DISTRICT MEETING AGENDA
December 9, 2019
(Station #24 at 6:00 p.m.)

1. **AGENDA**
   - *1a. Call to Order*
   - *1b. Pledge of Allegiance*
   - *1c. Roll Call*

2. **APPROVAL OF AGENDA & MINUTES**
   - *2a. Approval of December 9, 2019 District Meeting Agenda*
   - *2b. Approval of Minutes*
     - *2b.1 November 18, 2019 Strategic Planning Workshop Minutes*
     - *2b.2 November 18, 2019 District Meeting Minutes*

3. **PUBLIC COMMENT**

4. **CHAIRMAN REPORT**

5. **SECRETARY REPORT**

6. **OLD BUSINESS**
   - *6a. Fire Hydrant Report (Thomas)*
   - *6b. Fact Finding Committee (Fire Dept.)*

7. **NEW BUSINESS**
   - *7a. MOTION/APPROVAL: Bid Committee Recommendation ITB 20-001, Fire Hydrant Project Phase 8 (Bock)*
   - *7b. MOTION/APPROVAL: District Contract for ITB 20-001, Fire Hydrant Project Phase 8 (Jones)*
   - *7c. MOTION/APPROVAL: 2020 Proposed KLFR&EMS Meeting Schedule (Fay)*
   - *7d. DISCUSSION: RFP to Obtain Company to Evaluate Current Service Providers (Conklin)*

8. **FINANCIAL REPORT**
   - *8a. Financial Report*

(See Next Page)

DISTRICT MEETING AGENDA *(Continued)*
December 9, 2019

9. LEGAL COUNSEL REPORT

10. AMBULANCE CORPS REPORT
10a. KLVAC Monthly Report 191130 For October

11. FIRE DEPARTMENT REPORT
11a. KLVFD Performance Report 191130

12. COMMISSIONER ITEMS

13. NEXT MEETING
13a. December 16, 2019 or January 13, 2020 District Meeting

14. ADJOURN

NEXT MEETINGS
December 16, 2019 District Meeting
January 13, 2020

DOCUMENTS
AI 2a. District Meeting Agenda
AI 2b.1 November 18, 2019 Strategic Planning Workshop Minutes
AI 2b.2 November 18, 2019 District Meeting Minutes
AI 7b. Fire Hydrant Contract Phase 8
AI 7c. 2020 Proposed KLFR&EMS Meeting Schedule
AI 10a. KLVAC Monthly Report 191130 (191008 Minutes/191031 Treasurers Report 191031)
AI 11a. KLVFD Performance Report 191130

PERSONS WHO WISH TO BE HEARD SHALL COMPLETE A SPEAKER REQUEST CARD,
AND SUBMIT THE CARD TO THE DISTRICT CLERK PRIOR TO THE AGENDA

DISTRICT STRATEGIC PLANNING WORKSHOP
Minutes November 18, 2019 – DRAFT

1. AGENDA

1.A. Call to Order

Chairman Allen called the meeting to order at 6:00 p.m.

1.B. Pledge of Allegiance

Commissioner Conklin led the Pledge of Allegiance.

1.C. Roll Call

Vicky Fay called the roll. The following Commissioners were present: Tony Allen, Frank Conklin, George Mirabella, Danny Powers and Bob Thomas.

Also present were: Don Bock, Vicky Fay, David Garrido, Jennifer Johnson, Chris Jones, Gaelan Jones Esq. and Scott Robinson. The meeting was held at Station 24.

2. APPROVAL OF AGENDA – November 18, 2019

Motion: Commissioner Mirabella made a motion to ***approve the November 18, 2019 Strategic Planning Workshop Agenda.*** Commissioner Powers seconded the motion, and the Board unanimously passed the motion.

3. PUBLIC COMMENT

Jack Bridges spoke at Agenda Item 4b. and Andy Tobin spoke for Agenda Item 4c, and Sue Heim spoke during Public Comment regarding Agenda Item 4d. Weakness.

4. REVIEW STRATEGIC PLANNING ACTION ITEMS

4a. Surplus Vehicles (Squad 24 and Dive Rescue 25)

Commissioner Thomas discussed withdrawing previous declaration that Squad 24 and Dive Rescue vehicles are surplus property. See District Meeting Minutes for results of Motion on same.

4b. Progress Report from Fact-Finding Committee)

The Fact-Finding Committee presented a report to the Board. Commissioners requested additional time to review the report. The Board requested additional information, and an explanation of the payroll graph at the next Strategic Planning Workshop scheduled for February 10, 2020. The Committee may contact Legal and Finance for information related to payroll.

4c. Review Strategic Plan List

19-001 Fire Hydrant Project Phase 7: this item is closed.

19-002 General Funding: Legal will coordinate obtaining drawings and information for the Station 24 second story.

19-003 Limited Revenue: See 19-004.

19-004 Raise Millage: For the Referendum, the Board will need to: 1) make a decision on the proposed increase from the current 1.0 millage cap; 2) identify which ballot the referendum should be placed (primary or general ballot); and to educate the public for the reasons why the millage increase is needed. Finance will prepare a list of property values calculating different millage rates. Legal will prepare the Referendum verbiage and advertising to meet Florida Statute requirements.

19-005 Special Assessment/Cost Recovery: Legal will set up a meeting with the Chief to discuss; Review EMS billing using ESO billing method. Legal recommended the District only consider raising the millage or a special assessment in 2020 but not both.

19-006 Website Friendliness: The Website is essentially complete. The FASD Conference addressed concern about website ADA Compliance was discussed. Legal does utilize a developer tool to check for problems, and Gaelan Jones will get with the KLWTD District regarding web developer retained by their Board to ensure website compliance.

19-007 Communications Plan: Expand website home page, Facebook and explore Instagram and Snap Chat.

20-***001 Fire Hydrant Project Phase 8:*** This item was moved to 2020, and the proposals for the Phase 8 Fire hydrant project are due November 25, 2019.

20-002 Economic Indicators: This item was moved to 2020.

20-003 Five-Year Capital Plan: This item was moved to 2020, and Finance is sending the plan back to the departments for review

20-004 Potential Legislation: This item was moved to 2020. Legal provided an update to the Board, and is waiting 2020 legislative session.

20-005 Review Retention Incentives: This item was moved to 2020. Fire Department firefighters would like a pension.

20-006 Review 401K Match: This item was moved to 2020.

20-007 Grant Funding: This item was moved to 2020. The Fire Department applied for a Ballistic Vest grant.

20-008 Community Support: This item was moved to 2020. Both Departments will participate in the Toys for Tots Program, and the Corps is conducting CPR & EMS classes.

20-009 Quarterly Department Meetings: This item was moved to 2020. Finance will continue the quarterly meetings.

4d. Identify Any New Strategic Plan Items/Action Items

Items discussed:

The Corps wants three full-time people; and the Corps was asked to explore a permanent GPS system for vehicles.

5. ADJOURN WORKSHOP

Commissioner Thomas made a Motion to adjourn at 7:33 p.m., which was seconded by Commissioner Conklin, and unanimously approved by the Board.

Documents

Agenda
Strategic Planning Action Plan

Next Scheduled Workshop:

February 10, 2020

DISTRICT MEETING MINUTES
November 18, 2019 – DRAFT

1. AGENDA

1a. Call to Order

Chairman Allen called the District Meeting to order at 7:45 p.m.

1b. Roll Call

Vicky Fay called the roll. The following Commissioners were present: Tony Allen, Frank Conklin, George Mirabella, Danny Powers and Bob Thomas. There was a quorum.

Also present were: Don Bock, Vicky Fay, David Garrido, Jennifer Johnson, CJ Jones and Gaelan Jones, Esq. The meeting was held at Station 24.

2. APPROVAL OF AGENDA & MINUTES

2a. Approval of November 18, 2019 District Meeting Agenda

MOTION: Commissioner Powers made a motion ***to approve the November 18, 2019 District Meeting Agenda.*** Commissioner Conklin seconded, and the Board unanimously passed the motion.

2b. Approval of Minutes

2b.1 October 14, 2019 District Meeting Minutes

MOTION: Commissioner Mirabella made a motion ***to approve the October 14, 2019 District Meeting Minutes.*** Commissioner Thomas seconded, and the Board unanimously passed the motion.

3. PUBLIC COMMENT

Sue Heim spoke regarding item 7.G.

4. CHAIRMAN REPORT

None

5. SECRETARY REPORT

None

6. OLD BUSINESS

6a. Fire Hydrant Report

Commissioner Thomas reported the proposals for ITB 20-001 the Phase 8 Fire Hydrant Project are due on November 25, 2019.

7. NEW BUSINESS

7a. MOTION/APPROVAL: Surplus Vehicles (Squad 24 and Dive Rescue 25

MOTION: Commissioner Thomas made a motion ***to approve the removal of the surplus designation on Squad 24 and Dive Rescue 25 vehicles previously voted on by the Board on September 9.*** Commissioner Conklin Seconded. The vote was as follows: Allen (N), Conklin (Y), Mirabella (Y), Powers (N) and Thomas (Y).

7b. MOTION/APPROVAL: Contract Renewal

The Board discussed the renewal of contracts for KLVFD and KLVAC. The Board discussed an additional thirty-day extension of both contracts while a more permanent renewal is affected. The Board appointed Commissioner Allen to act as a District representative in negotiating the renewal(s).

MOTION: Commissioner Powers made a motion ***to approve the 30-day extension, Legal will discuss new contractual ideas with the commissioners, and Commissioner Allen will negotiate the new contract with the department for the Board.*** Commissioner Mirabella seconded, and the Board unanimously passed the motion.

7c. MOTION/APPROVAL: Resolution 2020-001 Budget Amendment

Jennifer Johnson discussed the Budget Amendment. The FY 2018-2019 Budgeted expenditures were decreased by: District Board (-$86,731), and the Fire Department and Ambulance Corps budget remained the same.

MOTION: Commissioner Thomas made a motion ***to approve Resolution #2020-001, Budget Amendment.*** Commissioner Conklin and the Board unanimously passed the motion.

7d. MOTION/APPROVAL: KLVFD Purchase Order: Fire Armor Ballistic Systems Vests $10,400

MOTION: Commissioner Thomas made a motion ***to approve the Purchase Order for the Fire Armor Ballistic System Vests in the amount of $10,400.*** Commissioner Conklin and the Board unanimously passed the motion.

7e. MOTION/APPROVAL: Disposition of District Computer

The District Board discussed the disposition of the District Computer.

MOTION: Commissioner Conklin made a motion ***to approve Disposition of the District Computer and directing staff to dispose of the District computer in any manner authorized by Florida law.***
Commissioner Powers and the Board unanimously passed the motion.

7f. DISCUSSION: EMS

Commissioner Thomas discussed EMS current affairs. No District Action required at this time. Commissioner Conklin recommended an evaluation to discuss what is right and wrong to include in the Strategic Plan.

7g. MOTION/APPROVAL: Vernis & Bowling Contract

Gaelan Jones discussed the proposed Vernis and Bowling Contract. The hourly attorney fees were increased by $5.00 and the retainer was increased from $1,200 per month to $1.500 per month. These changes bring the fees in line with other governmental clients of Vernis & Bowling.

MOTION: Commissioner Conklin made a motion ***to approve the Vernis & Bowling Contract.*** Commissioner Mirabella seconded, and the Board unanimously passed the motion.

8. FINANCIAL REPORT

Jennifer Johnson presented the 4th Quarter FY 2018-2019 District Financial Report. The Revenues were $3,734,427 or 98.47% of the projected budget. The District Board total expenses were $221,665.98 or 69.26% of budget. The Fire Departments total expenses were $1,885,804.77 or 91.98% of budget. The Ambulance Corps total expenses were $863,368.66 or 84.85% of budget. The total District expenditures were $2,970,839.41 or 87.69% of budget. The surplus of $563,588.00 increases the unassigned fund balance i.e. reserves for future appropriations.

9. LEGAL REPORT

There were no additional items discussed by Legal.

10. AMBULANCE CORPS REPORT

The Corps tested seven people (3 volunteers and 3 medics).

11. FIRE DEPARTMENT REPORT

11a. KLVFD Performance Report 190930

There are ten people in the Firefighting Class.

12. COMMISSIONER ITEMS

FASD was discussed during the Strategic Planning Workshop. Commissioner Allen reminded the Board three Commissioner positions are up for election in 2020, and the Board might want to consider increasing Commissioner salaries as an incentive to run for the Board. It was recommended sitting commissioners would not benefit if the salary was increased. No action was taken at this time.

13. NEXT MEETING

December 9, 2019 is the date in the ITB for the District Board to award the contract.

MOTION: Commissioner Thomas made a motion ***to schedule the December meeting for December 9, 2019.*** Commissioner Conklin, and the Board unanimously passed the motion.

14. ADJOURN

MOTION: Commissioner Mirabella made a motion ***to adjourn the meeting at 8:12 p.m.,*** which was seconded by Commissioner Conklin.

NEXT MEETINGS

December 9, 2019 District Meeting

DOCUMENTS

AI 2a. District Meeting Agenda
AI 2b.1 October 14, 2019 District Meeting Minutes
AI 7b. Department Renewal Contract
AI 7c. Resolution 2020-001 Budget Amendment
AI 7d. KLVFD Purchase Order: Fire Armor Ballistic Systems Vests $10,400
AI 7g. Vernis & Bowling Contract
AI 8a. District Finance Report 4th Qtr. FY 2018-2019
AI 10a. KLVAC Monthly Report Agenda & Meeting Minutes 190910
AI 10b. KLVAC Treasurer's Report 190831 & 190930
AI 11a. KLVFD Monthly Report Agenda & Minutes 190910
AI 11b. KLVFD Treasurer's Report 190831
AI 11c. KLVFD Performance Report 191031

CONTRACT FORM 2-G
(REV. 2/08)

KEY LARGO FIRE RESCUE AND EMS DISTRICT

Contract for Goods/Services:
In Excess of Threshold One
(Equal to or in Excess of $15,000.00)

W I T N E S S E T H:

WHEREAS, the Key Largo Fire Rescue and Emergency Medical Services District (the "District"), has an Invitation to Bid for the **KLFR&EMS DISTRICT FIRE HYDRANT PROJECT – PHASE 8 FOR SIXTEEN (16) FIRE HYDRANTS AND INSTALLATION.**

WHEREAS, _____ ("Contractor") has submitted a bid, dated _____to provide the services sought by the District;

WHEREAS, _____ is duly qualified to provide the services sought by the District;

WHEREAS, the District desires to engage _____ to provide such services for the District and _____ desires to provide such services for the District;

NOW, THEREFORE, in consideration of the mutual covenants and benefits hereinafter set forth, the parties herein covenant and agree as follows:

1. **INVITATION TO BID AND BID INCORPORATED HEREIN**

The terms and specifications of the Invitation to Bid issued by the District on _____-, and the terms of that bid submitted _____ are herein incorporated by reference as if fully set forth herein, made part of this Contract and are attached hereto as *Exhibits "A" and "B"* respectively. In the event of a conflict between the terms of this Contract and any exhibit, the terms of this Contract shall control, unless otherwise agreed in writing as an amendment pursuant to the terms for such as provided herein.

2. **TERM**

The term of this Contract shall be from the date of this contract's execution to the date of project completion, as set forth in the Invitation to Bid and reasonably determined by the District.

3. CONTRACTOR'S SERVICES

Contractor agrees to provide the following goods/services:
SIXTEEN (16) FIRE HYDRANTS AND INSTALLATION AT LOCATIONS SPECIFIED IN EXHIBITS A & B ATTACHED HERETO, AND IN COMPLIANCE WITH THE TERMS THEREIN

If documentation of the specific goods/services is attached, said documentation is labeled as *Exhibit "_B_"* to this Contract and is incorporated herewith by reference. In the event of a conflict between the terms of this Contract and any exhibit, the terms of this Contract shall control, unless otherwise agreed in writing as an amendment pursuant to the terms for such as provided herein.

4. **COMPENSATION**

District shall pay Contractor **the sum** _____ for services rendered pursuant to this Contract. Payment to be made as follows: **Upon review of invoices submitted pursuant to services rendered, and approval by the District Board**

No payment shall be due until the District verifies that all services for which payment has been requested have been fully and satisfactorily performed. The District will make diligent efforts to verify and pay invoices with the Florida Prompt Payment Act, Florida Statute 218.73.

5. **PERFORMANCE BOND**

Within ten (10) calendar days after issuance of the Notice of Award, the Contractor shall execute and furnish to the District a performance bond on the form provided by the District. The penal sum stated in the bond shall be the amount equal to 100% of the Contract Price payable under this Contract.

The Performance Bond shall guarantee the full and faithful execution of the Contract in an amount equal to 100 percent (100%) of the total Contract Price and include guaranteed repair and maintenance of all defects due to faulty materials and workmanship that appear within one year after completion of the contract. The performance bond shall be conditioned on the Contractor performing the Work in the time and manner prescribed in the Contract and supporting documents.

A. QUALIFICATIONS OF SURETY

1) Each bond must be executed by a Surety company of recognized standing, authorized to do business in the State of Florida as Surety, having a resident agent in the State of Florida and having been in business with a record of successful continuous operation for at least five (5) years. Each Surety shall submit verification from the Florida Department of Insurance Office of the Treasurer stating the surety company's license and certificate of authorization to do business in the State of Florida.

2) The Surety Company shall hold a current certificate of authority as acceptable Surety on federal bonds in accordance with United States Department of Treasury Circular 570, Current Revisions. If the amount of the Bond exceeds the underwriting limitation in the circular, and the excess risks must be protected by coinsurance, reinsurance, or other methods in accordance with Treasury Circular 297, revised September 2, 1978 (31 DFR Section 223.10, Section 223.111). Further, the Surety company shall provide the District with evidence satisfactory to the District, that such excess risk has been protected in an acceptable manner.

3) The District will accept a Surety bond from a company with a rating of B+ or better for bonds up to $2 million, provided, however, that if any Surety company appears on the watch list that is published quarterly by Intercom of the Office of the Florida Insurance Commissioner, the District shall review and either accept or reject the Surety company based on the financial information available to the District. A Surety company that is rejected by the District may be substituted by the Bidder with a Surety company acceptable to the District, only if the bid amount does not increase.

   a. Bonds executed by an Attorney-in-Fact on behalf of the Surety, shall have affixed thereto a certified and current copy of Power of Attorney, indicating the monetary limit of such power.

B. BONDS REDUCTION AFTER FINAL PAYMENT

Such bonds shall continue in effect for one (1) year after final payment becomes due except as otherwise provided by law or regulation or by the Contract Documents with the final sum of said bonds reduced after final payment to an amount equal to ten percent (10%) of the Contract Price, or an additional bond shall be conditioned that the Contractor shall correct any defective or faulty Work or material which appears within one (1) year after final completion of the Contract, upon notification by the District.

NOTIFICATION TO SURETY

If notice of any change affecting the general scope of the Work or the provisions of the Contract Documents (including, but not limited to, Contract Price or Contract Times) is required by the provisions of any Bond to be given to a surety, the giving of any such notice will be the Contractor's responsibility. The amount of each applicable Bond will be adjusted to reflect the effect of any such change, and evidence of increased coverage provided to the District.

D. DUTY TO SUBSTITUTE SURETY

If the surety on any Bond furnished by the Contractor is declared bankrupt or becomes insolvent or its right to do business is terminated in the State of Florida or it ceases to meet the requirements of other applicable laws or regulations, the Contractor shall within five (5) days thereafter substitute another bond and surety, both of which must be acceptable to the District.

6. COMPLIANCE WITH LAWS AND POLICIES

Contractor agrees to comply with all current Key Largo Fire Rescue and Emergency Medical Services District policies and all applicable local, state and federal laws, including laws pertaining to public records requests. Contractor agrees that the District has the right to unilaterally and immediately cancel this Contract upon refusal by Contractor to allow public access to all documents, papers, letters, or other material made or received by the Contractor in conjunction with the contract, unless the records are exempt from s.24(a) of Art. I of the State Constitution and s.119.07 (1). Should cancellation be necessary under this clause, the District is required only to provide written notice to Contractor, effective upon receipt of notice, which shall be documented.

7. INDEPENDENT CONTRACTOR STATUS

Contractor is, for all purposes arising under this Contract, an independent contractor. Contractor and its officers, agents or employees shall not, under any circumstances, hold themselves out to anyone as being officers, agents or employees of the District, nor any department thereof. No officer, agent or employee of the Contractor or District shall be deemed an officer, agent or employee of the other party. Neither Contractor nor District, nor any officer, agent or employee thereof, shall be entitled to any benefits to which employees of the other party are entitled, including, but not limited to, overtime, retirement benefits, workers compensation benefits, injury leave, or other leave benefits.

8. **TERMINATION**

A. WITHOUT CAUSE

This Contract may be terminated for any reason by either party upon sixty (60) days written notice to the other party at the addresses set forth below. If said Contract should be terminated as provided in this paragraph of the Contract, the District will be relieved of all obligations under said contract and the District will only be required to pay that amount of the contract actually performed to the date of termination with no payment due for unperformed work or lost profits.

B. TERMINATION FOR BREACH

Either party may terminate this Contract upon breach by the other party of any material provision of this Contract, provided such breach continues for FIFTEEN (15) days after receipt by the breaching party of written notice of such breach from the non-breaching party.

C. IMMEDIATE TERMINATION BY DISTRICT

District may terminate this Contract immediately upon written notice to Contractor (such termination to be effective upon Contractor's/Individual's receipt of such notice) upon occurrence of any of the following events:

a. the denial, suspension, revocation, termination, restricting, relinquishment or lapse of any license or certification required to be held by the Contractor, or of any Company/Individual staff's professional license or certification in the State of Florida;

b. conduct by Contractor or any Company/Individual staff which affects the quality of services provided to the District or the performance of duties required hereunder and which would, in the District's sole judgment, be prejudicial to the best interests and welfare of the District;

c. failure by Contractor to maintain the insurance required by the terms of this Contract.

9. **ASSIGNMENT**

Neither Consultant nor the Key Largo Fire Rescue and Emergency Medical Services District may assign or transfer any interest in this Contract, including subcontracting any portion of the work described in this Contract or its accompanying documents, without the prior written consent of both parties. Should an assignment occur upon mutual written consent, this Contract shall inure to the benefit of and be binding upon the parties hereto and their respective heirs, representatives, successors and assigns.

10. **AMENDMENT**

This Contract may be amended only with the mutual consent of the parties. All amendments must be in writing and must be approved by the Key Largo Fire Rescue and Emergency Medical Services District.

11. INDEMNIFICATION, GOVERNING LAW & VENUE

Contractor shall indemnify and hold harmless the Key Largo Fire Rescue and Emergency Medical Services District from and against any and all claims, liabilities, damages, and expenses, including, without limitation, reasonable attorneys' fees, incurred by the District in defending or compromising actions brought against it arising out of or related to the acts or omissions of Contractor, its agents, employees or officers in the provision of services or performance of duties by Contractor pursuant to this Contract.

This Contract shall be construed in accordance with the laws of the State of Florida. Any dispute arising hereunder is subject to the laws of Florida, venue in Monroe County, Florida. The prevailing party shall be entitled to reasonable attorney's fees and costs incurred as a result of any action or proceeding under this Contract.

12. REPRESENTATIONS & WARRANTIES

Contractor represents and warrants to the Key Largo Fire Rescue and Emergency Medical Services District, upon execution and throughout the term of this Contract that:

1) Contractor is not bound by any Contract or arrangement which would preclude it from entering into, or from fully performing the services required under the Contract;

2) None of the Contractor's agents, employees or officers has ever had his or her professional license or certification in the State of Florida, or of any other jurisdiction, denied, suspended, revoked, terminated and/or voluntarily relinquished under threat of disciplinary action, or restricted in any way;

3) Contractor has not been convicted of a public entity crime as provided in F.S. §287.133, to wit: A person or affiliate who has been placed on the convicted vendor list following a conviction for public entity crime may not submit a bid, proposal, or rely on a contract to provide any goods or services to a public entity, may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted

vendor list; and

4) Contractor and Contractor's agents, employees and officers have, and shall maintain throughout the term of this Contract, all appropriate federal and state perform the functions, assigned to him or her in connection with the provisions of the Contract.licenses and certifications which are required in order for Contractor to perform the services set forth in this contract.

13. **INSURANCE**

Contractor agrees to secure and maintain at all times during the term of this Contract, at Contractor's expense, insurance coverage, as laid out below, covering Contractor for all acts or omissions which may give rise to liability for services under this Contract. All Contractor staff are to be insured in minimum amounts acceptable to the Key Largo Fire Rescue and Emergency Medical Services District and with a reputable and financially viable insurance carrier, naming the Key Largo Fire Rescue and Emergency Medical Services District as an additional insured. Such insurance shall not be cancelled except upon thirty (30) days written notice to the District. Contractor shall provide the District with a certificate evidencing such insurance coverage within five (5) days after obtaining such coverage. Contractor agrees to notify the District immediately of any material change in any insurance policy required to be maintained by Contractor.

Contractor is required to obtain the following coverage, with documentation of having obtained such coverage below. Proof of such coverage shall be attached to this Contract as Exhibit C.

_X_ **General Liability Insurance**
Amount: $1,000,000
Details/Comments

_____
_____
_____

_X_ **Professional Liability Insurance**
Amount: $1,000,000
Details/Comments:

_____
_____
_____

___ **Vehicle Liability Insurance**
Amount: $1,000,000
Details/Comments:_____
_____

_____

___ **Workers Compensation Insurance**
Amount: Statutory Limits
Details/Comments: _____.
_____
_____

14. **BILLING**

Bills for fees or compensation under this contract shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof. Further, bills for any travel expenses shall be submitted in accordance with s. 112.061 where applicable.

15. **THIRD-PARTY BILLING AND PAYMENT**

Contractor shall not be entitled to bill nor accept third-party payment without authorization of the District and Contractor agrees that the District shall not be obligated to make any payment that exceeds the rate referred to in the paragraph governing Compensation. The Contractor shall provide service documentation in accordance with professional standards and District criteria as requested.

16. **CONTRACT RECORDS RETENTION**

Contactor agrees to comply with all state and federal regulations governing contracts with public entities, including but not limited to cooperation with public records requests as provided by law, cooperation with comptrollers and auditors as provided by law, and adherence to Title 34, section 80.36, which requires the retention of all records concerning a public entity contract for three (3) years after the District makes final payment and all other pending matters concerning the contract are closed.

IN ACCORDANCE WITH FLORIDA STATUTE 119.0701, IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, ONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (305.451.5517, clerk@klfrems.org, P. O. Box 371023, Key Largo, Florida 33037).

Contractor must respond and provide all public records to the records custodian upon request. Anyone requesting public records must make the request to the agency's public records custodian. If a civil action is filed against a contractor for violating the public records act, the contractor must be given written notice at least 8 days before the lawsuit can be filed.
He contractor must be given written notice at least 8 days before the lawsuit can be filed.

17. **ETHICS CLAUSE**

Contractor warrants that he/it has not employed, retained or otherwise had act on his/its

behalf any former Key Largo Fire Rescue and Emergency Medical Services District officer or employee. For breach or violation of this provision the Key Largo Fire Rescue and Emergency Medical Services District may, in its discretion, terminate this contract without liability and may also, in its discretion, deduct from the contract or purchase price, or otherwise recover the full amount of any fee, commission, percentage, gift, or consideration paid to the former Key Largo Fire Rescue and Emergency Medical Services District officer or employee.

18. CONFLICT OF INTEREST

The following provisions shall apply for conflict of interest. Any violation of these provisions by a District employee may be grounds for dismissal. No contract for goods or services may be made with any business organization in which the Director or a District member has any material financial interest unless it is a single source or clear documentation exists to show that, no other supplier can provide the identical/comparable goods/service, at a lower cost to the District. No District member, officer or employee may directly or indirectly purchase or recommend the purchase of goods or services from any business organization which they or their near relative have a material interest as defined by §112.313, Florida Statutes, except as allowed by DOE Interpretative Memorandum No. A-20. No District member, employee or official may receive gifts or any preferential treatment from vendors. Such members, officers, officials or employees shall not be prohibited from participating in any activity or purchasing program that is offered to all District employees or in District surplus sales, provided there is no preferential treatment.

19. DEBARMENT CERTIFICATION

Contractor certifies that neither the firm, nor any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position is involved in the administration of federal funds.

20. SEVERABILITY

The parties recognize and agree that should any clause(s) herein be held invalid by a Court of competent jurisdiction, the remaining clauses shall not be affected and shall remain of full force and effect.

21. **COUNTERPARTS**

This Contract may be executed in one or more counterparts, all of which together shall constitute only one Contract.

22. **WAIVER**

A waiver by either party of a breach or failure to perform hereunder shall not constitute a waiver of any subsequent breach or failure to perform. Any waiver of insurance requirements as provided by this Contract and/or the policies of the District does not relieve the Contractor of the indemnification provisions contained within this Contract.

23. **CAPTIONS**

The captions contained herein are used solely for convenience and shall not be deemed to define or limit the provisions of this Contract.

24. **ENTIRE CONTRACT**

The parties hereto agree that this is the final Contract between the parties and supercedes any and all prior Contracts and/or assurances, be it oral or in writing.

25. **NOTICES**

All notices required by this Contract, unless otherwise provided herein, by either party to the other shall be in writing, delivered personally, by certified or registered mail, return receipt requested, or by Federal Express or Express Mail, and shall be deemed to have been duly given when delivered personally or when deposited in the United States mail, postage prepaid, addressed as follows:

Key Largo Fire Rescue and Emergency Medical Services District:
Chairman, Tony Allen
P.O. Box 371023
Key Largo, FL 33037

With a copy to:
Key Largo Fire Rescue and Emergency Medical Services District Counsel
Vernis & Bowling of the Florida Keys, P.A.
81990 Overseas Hwy, 3rd Floor
Islamorada, FL 33036

(BALANCE OF PAGE INTENTIONALLY LEFT BLANK)

_____

_____

APPROVED:

_____ _____
FINANCE DATE

_____ _____
LEGAL DEPARTMENT DATE

IN WITNESS WHEREOF, the parties have executed this Contract on this 10th day of December 2019.

_____ _____
SIGNATURE OF DISTRICT CHAIRMAN DATE

_____ _____
SIGNATURE OF CONTRACTOR/REPRESENTATIVE DATE

_____
PRINT NAME AND TITLE

_____
KLFR&EMS DISTRICT CLERK – ATTEST & SEAL

KLFR&EMS 2020 MEETING SCHEDULE

MEETING DATE	***AGENDA ITEMS DUE***
January 13, 2020 District Meeting (if required)	January 03, 2020
January 27, 2020 District Meeting	January 17, 2020
February 10, 2020 District Meeting (if required)	January 31st, 2020
February 10, 2020 Strategic Planning Workshop	January 31st, 2020
February 24, 2020 District Meeting	February 14, 2020
March 09, 2020 District Meeting (if required)	February 28, 2020
March 23, 2020 District Meeting	March 13, 2020
April 13, 2020 District Meeting (if required)	April 03, 2020
April 27, 2020 District Meeting	April 17, 2020
May 11, 2020 District Meeting (if required)	May 01, 2020
May 18, 2020 Strategic Planning Workshop	May 08, 2020
May 18, 2020 District Meeting	May 08, 2020
June 08, 2020 District Meeting (if required)	May 29, 2020
June 22, 2020 KLVAC Budget Workshop	June 12, 2020
June 22, 2020 District Meeting	June 12, 2020
July 13, 2020 District Meeting (if required)	July 03, 2020
July 27, 2020 KLVFD Budget Workshop	July 17, 2020
July 27, 2020 District Meeting	July 17, 2020
August 10, 2020 District Budget Workshop (if required)	July 31, 2020
August 10, 2020 District Meeting (if required)	July 31, 2020
August 24, 2020 District Budget Workshop	August 14, 2020
August 24, 2020 District Meeting	August 14, 2020
September 14, 2020 1st Public Hearing*	September 04, 2020
September 14, 2020 District Meeting*	September 04, 2020
September 28, 2020 Final Public Hearing*	September 18, 2020
September 28, 2020 District Meeting*	September 18, 2020

** Need to confirm County/School Board 1st Public Hearings*

October 12, 2020 District (Columbus Day)	October 02, 2020
October 19, 2020 District Meeting	October 09, 2020
OR	
October 26, 2020 District Meeting	October 16, 2020
November 09, 2020 District Meeting (if required)	October 30, 2020
November 16, 2020 Strategic Planning Workshop	November 6, 2020
November 16, 2020 District Meeting	November 6, 2020
OR	
November 30, 2010 District Meeting	
December 14, 2020 District Meeting (if required)	December 04, 2020
December 21, 2020 District Meeting	December 11, 2020

KEY LARGO VOLUNTEER AMBULANCE CORPS, INC.
98600 Overseas Highway Key Largo, Florida 33037 Phone: 305-451-2766 Fax: 305-451-1562

Business Meeting Agenda
Date: November, 2019

1. Call to Order
2. Approval of Agenda
3. Announcements
4. Public Comment
5. Approval of Minutes
6. Treasurer's Report
7. Committee Reports
8. Legal Report
9. Membership Review
   A. Requests for Reimbursement
   B. Request for Reinstatement for Curtis Tucker
   C. Request for Leave of Absence
10. Old Business
    A. Contract Update
11. New Business
    A. Ultrasound Grant Update
    B. Other New Business
12. Membership Discussion
13. Adjournment

KEY LARGO VOLUNTEER AMBULANCE CORPS, INC.
98600 Overseas Highway Key Largo, Florida 33037 Phone: 305-451-2766 Fax: 305-451-1562

Business Meeting
Date: October 8, 2019

Board members in attendance were Brenda Beckmann, Dawn DeBrule, Ken Edge, Tess Marra and Scott Robinson. A quorum was present. Chief Don Bock was also in attendance. Membership attendance is reflected in the monthly attendance roster.

1. Meeting was called to order at 6:35 pm by President Scott Robinson.

2. Approval of Agenda
   Dawn DeBrule, seconded by Ken Edge, moved to add Item 7D to the agenda, to wit: Building Account to be used for T-Shirt Purchase. The motion unanimously passed and the Agenda is hereby amended. Dawn DeBrule, seconded by Ken Edge, moved to approve the Amended Agenda; motion carried.

3. Announcements
   - Fire Safety Program will be presented at Key Largo School on October 9th.
   - Winn-Dixie is re-opening and wants an ambulance at the event on October 9th.
   - Training was held on the new Ultrasound equipment.
   - Mold mitigation proved more costly than anticipated and the following additional amounts will be submitted to the District for approval; $6500 to replace the ductwork; $3000 for cleaning the rafters in the Trauma Office; and $3200 to replace the AC units. The Corps may have to absorb some of this cost.
   - Brenda Beckmann reported the Bridge Run will be November 9th and 4 volunteers are needed to staff the ambulance that will be at the finish line at Rowell's.

4. Public Comment - No public comment.

5. Approval of Minutes
   Ken Edge, seconded by Brenda Beckmann moved approval of the September, 2019 minutes. Motion carried.

6. Treasurer's Report
   Tess Marra reported a balance of $228,406.56 as of September 30, 2019. Ken Edge, seconded by Dawn DeBrule moved approval of the treasurer's report. Motion carried.

7. Committee Reports
   - Brenda Beckmann reported that there will no longer be paper CPR cards. If your card is expiring, give Brenda at least a month's notice so that a class can be scheduled.
   - Flu Shots will be available the week of October 14th. If you received a shot through your employer, please let her know.

8. Legal Report - No Report

9. Membership Review
   A. Tess Marra reported that Travis Moncrief has completed all of his requirements and is requesting that he be approved for reimbursement. Dawn DeBrule, seconded by Ken Edge, moved approval. The motion carried.

   B. There are 90-day letters that need to be sent due to some members being in school, medical issues, etc. Betsy will be instructed to send the letters.

10. Old Business
    Since there are not enough members eligible to vote, and no nominations were received, the existing Board of Directors will remain in place until such time as there are sufficient voting members to hold elections.

11. New Business
    A. District Contract
    No negotiations have been started on the EMS/Fire Department contract that expires in October. Ken Edge, seconded by Dawn DeBrule, moved to have two separate contracts [one for EMS and one for Fire] and to instruct Legal to begin negotiations on the EMS contract. The motion unanimously passed with the following roll call vote:

Brenda Beckmann:	yes
Ken Edge:	yes
Scott Robinson:	yes
Dawn DeBrule:	yes
Tess Marra:	yes

    B. The State of Emergency Pay Policy
    The policy has been modified to reflect that it will go into effect when, in addition to any other declarations of emergency, the Mayor of Monroe County

must have also declared a state of emergency and that the coverage area will be stated as the Upper Keys. Ken Edge, seconded by Dawn DeBrule moved approval of the State of Emergency Pay Policy. The motion unanimously passed with the following roll call vote:

Brenda Beckmann:	yes
Ken Edge:	yes
Scott Robinson:	yes
Dawn DeBrule:	yes
Tess Marra:	yes

C. Form 990 Income Tax Filing - Dawn DeBrule, seconded by Ken Edge, moved approval of the From 990. Motion unanimously passed.

D. Use of Building Fund Bank Account for T-Shirt Proceeds Deposit
Ken Edge, seconded by Tess Marra, moved (1) the design of the new off duty T-shirts be approved; and (2) that Ugly Fish Apparel & Printing will be the supplier of said T Shirts; and (3) the proceeds from the sale of the T-shirts go into the bank account now labeled Building Account. Motion unanimously passed.

12. Membership Discussion
The Key Largo Volunteer Ambulance Corps' protocols are now on a PDF format for all members to download. A hard copy of the Protocols will be in each ambulance, the classroom and the office. This eliminates the need for purchasing binders and the cost of paper and ink.

13. Adjournment
There being no further business, Tess Marra seconded by Dawn DeBrule moved adjournment. Motion carried. Meeting adjourned at 7:24 pm.

Kay Cullen
Recording Secretary

Curtis Tucker
10/28/2019

Reinstatement Request

I, Curtis Tucker am writing this email to Chief Bock and to whom it may concern to request reinstatement back into the Key Largo volunteer ambulance corps. Due to scheduling issues and other work duties with my primary employer I have not been able to meet the minimum requirements that are required per Key Largo Ems. I would like to be reinstated within the department and plan to meet and exceed the shift requirement. I have learned and gained a great deal of experience through the department and would like to continue serving the citizens of Key Largo and gaining more ems experience. Thank you for your time.

Sincerely, Curtis Tucker

Key Largo Volunteer Ambulance Corp Inc.
Treasurer's Report
October 2019

	Billing Account	Corp Account	Building Account	CPR Account	Certificates of Deposit	Total
Beginning Balance	$15,427.27	$29,070.42	$100.18	$1,615.21	$182,193.48	$228,406.56
Revenues						
Interest	0.97	1.68	0.01	0.14		2.80
Medical Fees	9,761.60					9,761.60
Medical Transcripts						0.00
KL Fire Rescue & EMS Reimb	19,998.00	15,643.13				35,641.13
Donations		100.00				100.00
Educational Income						0.00
Uncollected Income/Adjustmts	-18,994.91					-18,994.91
Misc Inc - Grant						0.00
Total Revenues	$10,765.66	$15,744.81	$0.01	$0.14	$0.00	$26,510.62
Expenditures						
Fund Raiser		2,600.00				2,600.00
Medical Billing Refunds	648.84					648.84
Payroll Expenses	25,404.01	28,091.18				53,495.19
Training		1,297.33				1,297.33
Professional Fees						0.00
Dues& Membership		79.90				79.90
Bank Service Charges	62.10					62.10
Supplies	24.99	24.99				49.98
Printing		870.00				870.00
Total Expenditures	$26,139.94	$32,963.40	$0.00	$0.00	$0.00	$59,103.34
Ending Balance	$52.99	$11,851.83	$100.19	$1,615.35	$182,193.48	$195,813.84
TRANSFERS	1,127.18	(1,127.18)	0.00	0.00		0.00
Balance before Adjustment	1,180.17	10,724.65	100.19	1,615.35	182,193.48	195,813.84
Adjustment to arrive at Actual	13,242.67	5,736.07	0.00	0.00	0.00	18,978.74
ACTUAL BALANCE @ MO END	$14,422.84	$16,460.72	$100.19	$1,615.35	$182,193.48	$214,792.58

Closing Balance

Transaction Date	10/1
Transaction Date	10/31
Company Code	Key Largo Volunteer Ambulance Corps

AR Previous Balance: $241,755.29

	Qty	Amounts
Advanced Life Support Emergent	15	$12,052.18
Basic Life Support Emergent	6	$4,686.14
Charges	21	**$16,738.32**

Transaction Type Summary - Charges - Payments and Write Offs

1-PAYMENT	($13,670.88)
2-WRITE OFF INS	($5,081.92)
Bad Debt Non Collection	($1,090.10)
BAD DEBT PAYMENT REVERSAL	$67.64
CREDIT	($953.83)
INVOICE	$8,056.91
Invoice Prior Periods	$8,681.41
Negotiated Discount	($148.52)
Write Off to Collections	($14,855.62)
Accounts Receivable Change	**($18,994.91)**

Total Balance Forward: $222,760.38

KEY LARGO VOLUNTEER AMBULANCE CORPS, INC.
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PAYROLL AND REIMBURSEMENT FOR OCTOBER 2019

VOLUNTEER REIMBURSEMENT - $ 15,382.40

PARAMEDIC PAYROLL - $ 29,253.96

Manpower Analysis by Incident

Key Largo Fire Department

Date Range: From 11/01/2019 to 11/30/2019
Fixed Property:
Company: All Companies

Incident Type	Incident Count	Number Attended	Average Attended	Total Length (hrs)	Average Length (hrs)	Average Man Hours	Total Man Hours
131-Passenger vehicle fire	2	12	6.00	1.15	0.57	3.23	6.45
150-Outside rubbish fire, other	1	7	7.00	0.45	0.45	3.15	3.15
300-Rescue, EMS incident, other	2	6	3.00	0.87	0.43	1.27	2.54
311-Medical assist, assist EMS crew	9	32	3.56	3.65	0.41	1.41	12.67
320-Emergency medical service incident, other	6	20	3.33	2.39	0.40	1.35	8.09
321-EMS call, excluding vehicle accident with injury	13	44	3.38	5.18	0.40	1.40	18.22
322-Motor vehicle accident with injuries	3	13	4.33	1.72	0.57	2.65	7.96
324-Motor vehicle accident with no injuries.	2	12	6.00	0.00	0.00	0.00	0.00
400-Hazardous condition, other	1	3	3.00	0.32	0.32	0.96	0.96
411-Gasoline or other flammable liquid spill	1	3	3.00	0.53	0.53	1.59	1.59
500-Service Call, other	1	1	1.00	0.00	0.00	0.00	0.00
510-Person in distress, other	1	4	4.00	0.10	0.10	0.40	0.40
511-Lock-out	1	2	2.00	0.07	0.07	0.14	0.14
550-Public service assistance, other	1	3	3.00	0.20	0.20	0.60	0.60
552-Police matter	1	5	5.00	3.20	3.20	16.00	16.00
553-Public service	2	5	2.50	1.27	0.64	1.57	3.14
561-Unauthorized burning	1	6	6.00	0.22	0.22	1.32	1.32
571-Cover assignment, standby, moveup	2	5	2.50	1.43	0.71	2.15	4.29
611-Dispatched & canceled en route	22	73	3.32	0.75	0.03	0.12	2.62
700-False alarm or false call, other	2	8	4.00	0.67	0.33	1.34	2.68
711-Municipal alarm system, malicious false alarm	2	10	5.00	0.51	0.26	1.15	2.30
733-Smoke detector activation due to malfunction	1	8	8.00	0.00	0.00	0.00	0.00
743-Smoke detector activation, no fire - unintentional	2	9	4.50	0.59	0.29	0.99	1.98
900-Special type of incident, other	3	5	1.67	0.61	0.20	0.68	2.05
Blank. Incident Type not Entered	0	0	0.00	0.00	0.00		0.00
Total and Averages for all Incident Types	82	296	3.61	25.88	0.32		99.15

NFPA Analysis Report

Key Largo Fire Department

Date Range: From 11/01/2019 to 11/30/2019

Fixed Property:

FIRE IN STRUCTURES BY FIXED PROPERTY USE (OCCUPANCY) (All in Section A Incident Type 110-129)	Number of Fires	Number of Civilian Fire Casualties. If none, write 0.		Estimated Property Damage from Fire. If no loss, write 0.
		Deaths	Injuries	
1. Private Dwellings (1 or 2 family), Including mobile homes (FPU 400-419)	0	0	0	$0
2. Apartments (3 or more families) FPU 429 or FPU 439)	0	0	0	$0
3. Hotels and Motels (FPU 449)	0	0	0	$0
4. All other residential (dormitories, boarding houses, tents, etc.) (FPU 459-499)	0	0	0	$0
5. TOTAL OTHER RESIDENTIAL FIRES (SHOULD BE SUM OF LINES 1 THROUGH 4)	0	0	0	$0
6. Public Assembly (church, restaurant, clubs, etc.) (FPU 100-199)	0	0	0	$0
7. Schools and Colleges (FPU 200-299)	0	0	0	$0
8. Health Care and Penal Institutions (hospitals, nursing homes, prisons, etc.) (FPU 300-399)	0	0	0	$0
9. Stores and Offices (FPU 500-599)	0	0	0	$0
10. Industry, Utility, Defense, Laboratories, Manufacturing (FPU 600-799)	0	0	0	$0
11. Storage in Structures (barns, vehicle storage garages, general storage, etc.) (FPU 800-899)	0	0	0	$0
12. Other Structures** (outbuildings, bridges, etc.) (FPU 900-999)	0	0	0	$0
13. TOTALS FOR STRUCTURE FIRES (SHOULD BE SUM OF LINES 5 THROUGH 12)	0	0	0	$0
B. OTHER FIRE AND INCIDENTS				
14a. Fires in Highway Vehicles (autos, trucks, buses, etc.) (IT 131-132, 136-137)	2	0	0	$0
14b. Fires in Other Vehicles (planes, trains, ships, construction or farm vehicles, etc.) (IT 130, 133-135, 138)	0	0	0	$0
15. Fires outside of Structures with Value Involved, but Not Vehicles (outside storage, crops, timber, etc. (IT 140, 141, 161, 162, 164, 170-173	0	0	0	$0
16. Fires in Brush, Grass, Wildland (excluding crops and timber) with no value involved. (IT 142-143)	0	0	0	
17. Fires in Rubbish, Including Dumpsters (outside of structures), with no value involved. (IT 150-155)	1	0	0	
18. All Other Fires. (IT 100, 160, 163)	0	0	0	$0
19. TOTAL FOR FIRES (SHOULD BE SUM OF LINES 13 THROUGH 18	3	0	0	$0
20. Rescue, Emergency Medical Responses (ambulance, EMS, rescue) (IT 300-381)	26			
21. False Alarm Responses (malicious or unintentional false calls, system malfunctions, bomb scares) (IT 700-746)	7			
22. Mutual Aid or Assistance Responses Given	13			
23a. Hazardous Materials Responses (spills, leaks, etc.) (IT 410-431)	1			
23b. Other Hazardous Conditions (arcing wires, bomb removal, power line down, etc.) (IT 440-482, 400)	1			
24. All Other Responses (smoke scares, lock-outs, animal rescues, etc.) (IT 200-251, 500-699, 800-911)	31			
25. TOTAL FOR ALL INCIDENTS (SHOULD BE SUM OF LINES 19 THROUGH 24)	82			

Based on what is reported in lines 5 and 13 for number of fire above, please report separately:

Confined fires (e.g., cooking fires confined to cooking vessel, or chimney fire that did not spread beyond chimney, or confined trash fires) IIT 113 - 118), and Nonconfined fires (IT 110 - 112,120 - 123).

	Number of Confined Fires	Number of Nonconfined Fires
5. Residential Fires (line 5 above)	0	0
13. Structure Fires (line 13 above)	0	0

BREAKDOWN OF FALSE ALARM RESPONSES	
1. Malicious, Mischievous False Call (IT 710-715)	2
2. System Malfunction (IT 700-739)	1
3. Unintentional (tripping on Interior device accidentally etc.) (IT 740-749)	2
4. Other False Alarms (bomb scares, etc.) (IT 721, 700)	2

Incident Run Log

Key Largo Fire Department

Date Range: From 11/01/2019 to 11/30/2019
Fixed Property:
Company: All Companies
Sorted by: Not selected

Date	FDID	Incident#	Alarm	###	Address	Suite	Type	Lgth
11/21/2019	38032	2019-000891	19:39	1053	OVERSEAS HWY		Passenger vehicle fire	0.3
11/26/2019	38032	2019-000903	18:57		US1		Passenger vehicle fire	0.8
11/05/2019	38032	2019-000851	20:55	1038	OVERSEAS HWY		Outside rubbish fire, other	0.5
11/06/2019	38032	2019-000853	12:20	987	VALENCIA RD		Rescue, EMS incident, other	0.4
11/06/2019	38032	2019-000855	23:42	343	VACA RD		Rescue, EMS incident, other	0.5
11/05/2019	38032	2019-000850	13:08	1016	OVERSEAS HWY		Medical assist, assist EMS crew	0.8
11/06/2019	38032	2019-000852	11:57		MARINA AVE 99.6 OC		Medical assist, assist EMS crew	0.3
11/07/2019	38032	2019-000857	15:41	9482	OVERSEAS HWY	232	Medical assist, assist EMS crew	0.3
11/08/2019	38032	2019-000858	09:49	1038	OVERSEAS HWY		Medical assist, assist EMS crew	0.3
11/21/2019	38032	2019-000888	11:17	1056	OVERSEAS HWY		Medical assist, assist EMS crew	0.6
11/21/2019	38032	2019-000889	13:17	48	HARRY DAVIS CIRCLE		Medical assist, assist EMS crew	1.6
11/27/2019	38032	2019-000907	16:11	1021	VALENCIA RD		Medical assist, assist EMS crew	0.5
11/28/2019	38032	2019-000912	20:05	1034	OVERSEAS HWY		Medical assist, assist EMS crew	0.3
11/29/2019	38032	2019-000913	23:26	1016	OVERSEAS HWY	A4	Medical assist, assist EMS crew	0.4
11/15/2019	38032	2019-000875	10:44	1079	OVERSEAS HWY		Emergency medical service incident, other	0.5
11/16/2019	38032	2019-000878	13:22	1079	OVERSEAS HWY		Emergency medical service incident, other	0.3
11/16/2019	38032	2019-000879	13:42	20	BONITA AVE		Emergency medical service incident, other	0.5
11/19/2019	38032	2019-000887	16:16	1060	OVERSEAS HWY		Emergency medical service incident, other	0.4
11/26/2019	38032	2019-000897	10:59	1047	OVERSEAS HWY		Emergency medical service incident, other	0.3
11/26/2019	38032	2019-000899	15:57	1050	OVERSEAS HWY		Emergency medical service incident, other	0.4
11/03/2019	38032	2019-000838	10:36	1026	OVERSEAS HWY		EMS call, excluding vehicle accident with injury	0.2
11/03/2019	38032	2019-000839	10:49	1014	OVERSEAS HWY		EMS call, excluding vehicle accident with injury	0.2
11/03/2019	38032	2019-000841	11:34	1014	OVERSEAS HWY		EMS call, excluding vehicle accident with injury	0.5
11/03/2019	38032	2019-000842	14:52	1079	OVERSEAS HWY		EMS call, excluding vehicle accident with injury	0.4
11/10/2019	38032	2019-000867	10:29	1014	OVERSEAS HWY		EMS call, excluding vehicle accident with injury	0.1
11/10/2019	38032	2019-000868	14:29	8	GULFSTREAM DR		EMS call, excluding vehicle accident with injury	0.6
11/11/2019	38032	2019-000869	12:48	22	JUDY PL		EMS call, excluding vehicle accident with injury	0.4
11/14/2019	38032	2019-000874	13:17	21	GARDEN COVE DR - 106 MM		EMS call, excluding vehicle accident with injury	0.7
11/16/2019	38032	2019-000880	14:02	1313	OCEAN BAY DR		EMS call, excluding vehicle accident with injury	0.6
11/17/2019	38032	2019-000882	22:39	316	LANCE LN		EMS call, excluding vehicle accident with injury	0.0
11/23/2019	38032	2019-000893	14:34	999	MORRIS AVE	623	EMS call, excluding vehicle accident with injury	0.9
11/25/2019	38032	2019-000896	13:57		101.3 MM OC		EMS call, excluding vehicle accident with injury	0.3
11/27/2019	38032	2019-000906	15:11	1060	OVERSEAS HWY		EMS call, excluding vehicle accident with injury	0.3
11/05/2019	38032	2019-000848	08:12	51	SHORELAND DR		Motor vehicle accident with injuries	0.3
11/13/2019	38032	2019-000871	06:39	112	US1	SB	Motor vehicle accident with injuries	0.8
11/27/2019	38032	2019-000908	18:17	1034	OVERSEAS HWY		Motor vehicle accident with injuries	0.7
11/15/2019	38032	2019-000876	19:14	1023	OVERSEAS HWY	SB	Motor vehicle accident with no injuries.	0.3
11/26/2019	38032	2019-000904	19:11		US1		Motor vehicle accident with no injuries.	1.2
11/13/2019	38032	2019-000872	13:06	1076	OVERSEAS HWY		Hazardous condition, other	0.3
11/28/2019	38032	2019-000910	14:07	1065	OVERSEAS HWY		Gasoline or other flammable liquid spill	0.5
11/19/2019	38032	2019-000885	09:19	1	EAST DRIVE 99MM OC		Service Call, other	0.0
11/27/2019	38032	2019-000909	19:05	190	LORELANE PL		Person in distress, other	0.1
11/08/2019	38032	2019-000861	15:22	9821	OVERSEAS HIGHWAY		Lock-out	0.1
11/01/2019	38032	2019-000832	19:43		US1		Public service assistance, other	0.2
11/30/2019	38032	2019-000915	11:56	1	BOWEN DR	7	Police matter	3.2
11/03/2019	38032	2019-000843	20:03	1033	VALENCIA RD / 102 MM OC		Public service	0.6
11/09/2019	38032	2019-000864	09:32	1043	OVERSEAS HWY	1	Public service	0.7
11/04/2019	38032	2019-000847	17:21	620	CABRERA ST		Unauthorized burning	0.2
11/02/2019	38032	2019-000834	13:31		SAMSON RD / 101.5 MM OC		Cover assignment, standby, moveup	0.1
11/26/2019	38032	2019-000900	17:04		REEF ROAD 106 MM		Cover assignment, standby, moveup	1.4
11/02/2019	38032	2019-000833	10:28		GEORGE ST / 102.7 MM GU		Dispatched & canceled en route	0.1
11/02/2019	38032	2019-000835	16:02	312	LITTLE MISS MUFFET LN		Dispatched & canceled en route	0.0
11/03/2019	38032	2019-000840	11:13	1016	OVERSEAS HWY		Dispatched & canceled en route	0.0
11/04/2019	38032	2019-000846	14:03	9536	OVERSEAS HWY	3	Dispatched & canceled en route	0.0
11/05/2019	38032	2019-000849	10:55	1019	OVERSEAS HWY		Dispatched & canceled en route	0.3
11/06/2019	38032	2019-000854	13:31	9871	OVERSEAS HWY		Dispatched & canceled en route	0.0
11/07/2019	38032	2019-000856	06:59	141	MARINA AVE		Dispatched & canceled en route	0.6
11/08/2019	38032	2019-000859	10:48	9970	OVERSEAS HWY	42	Dispatched & canceled en route	0.0
11/08/2019	38032	2019-000860	14:49	9970	OVERSEAS HWY		Dispatched & canceled en route	0.0

Date	FDID	Incident#	Alarm	###	Address	Suite	Type	Lgth
11/09/2019	38032	2019-000863	02:09	1079	OVERSEAS HWY		Dispatched & canceled en route	0.0
11/12/2019	38032	2019-000870	12:37	528	CARIBBEAN DR		Dispatched & canceled en route	0.0
11/13/2019	38032	2019-000873	18:32	1016	OVERSEAS HWY	88	Dispatched & canceled en route	0.0
11/16/2019	38032	2019-000877	09:04		SILVER SHORES / 96 MM OC		Dispatched & canceled en route	0.0
11/17/2019	38032	2019-000881	12:15	114	GEORGE ST		Dispatched & canceled en route	0.0
11/18/2019	38032	2019-000883	09:42	9700	OVERSEAS HWY		Dispatched & canceled en route	0.0
11/19/2019	38032	2019-000884	09:16	921	LA PALOMA RD 102 MM OC		Dispatched & canceled en route	0.0
11/24/2019	38032	2019-000894	11:40	1016	OVERSEAS HWY	B33	Dispatched & canceled en route	0.0
11/26/2019	38032	2019-000898	13:00	1010	OVERSEAS HWY		Dispatched & canceled en route	0.0
11/26/2019	38032	2019-000902	18:28	200	HARBORVIEW DR		Dispatched & canceled en route	0.2
11/26/2019	38032	2019-000905	21:05		RYAN AVE / 104.8 MM OC		Dispatched & canceled en route	0.1
11/30/2019	38032	2019-000914	11:23	116	JASMINE DR		Dispatched & canceled en route	0.0
11/30/2019	38032	2019-000916	16:51	9600	OVERSEAS HWY		Dispatched & canceled en route	0.0
11/02/2019	38032	2019-000836	18:44	6	NORTH DR		False alarm or false call, other	0.5
11/25/2019	38032	2019-000895	10:48	1038	OVERSEAS HWY		False alarm or false call, other	0.2
11/02/2019	38032	2019-000837	19:14	100	HAMMOCK TRAIL		Municipal alarm system, malicious false alarm	0.4
11/04/2019	38032	2019-000845	12:16	9767	OVERSEAS HWY		Municipal alarm system, malicious false alarm	0.1
11/19/2019	38032	2019-000886	13:28	126	EAST SHORE DR		Smoke detector activation due to malfunction	0.3
11/21/2019	38032	2019-000890	15:52	216	LA PALOMA RD 102 MM OC		Smoke detector activation, no fire - unintentional	0.2
11/22/2019	38032	2019-000892	10:18	1038	OVERSEAS HWY		Smoke detector activation, no fire - unintentional	0.4
11/10/2019	38032	2019-000865	08:48	124	ATLANTIC AVE		Special type of incident, other	0.0
11/10/2019	38032	2019-000866	09:21	9871	OVERSEAS HWY		Special type of incident, other	0.8
11/28/2019	38032	2019-000911	16:21	9871	FLORIDA AVE		Special type of incident, other	-0.2

Total Number of Incidents: 82

Total Length of Incidents: 29.8 Hours

Alarms by Day of Week

Key Largo Fire Department

Date Range: From 11/01/2019 to 11/30/2019
Fixed Property:

Day of Week		Totals
Sunday		13
Monday		7
Tuesday		17
Wednesday		11
Thursday		10
Friday		9
Saturday		15

No Date	0
Total Alarms	82