



KEY LARGO FIRE RESCUE & EMERGENCY MEDICAL SERVICES DISTRICT

Seat 1: Tony Allen; Seat 2: Frank Conklin; Seat 3: Bob Thomas; Seat 4: George Mirabella; Seat 5: Danny Powers

DISTRICT MEETING AGENDA

February 10, 2020

(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 February 10, 2020 District Meeting
- 2b. Approval of Minutes
 - 2b.1 January 13, 2020 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.)
- 6c. Review of 2007 Audit Results (Conklin)

7. NEW BUSINESS

- 7a. PRESENTATION: Keys Consulting (Leadership & Management Seminar) (Thomas)
- 7b. MOTION APPROVAL: Medical Director Contract (Jones)
- 7c. DISCUSSION: Wastewater (Allen)
- 7d. MOTION/APPROVAL: Replacement of Tanks Station 25 (Johnson)
- 7e. DISCUSSION: Department Contract Renewal (Jones)

8. FINANCIAL REPORT

- 8a. Financial Report FY 2019-2020 1st Qtr.

(See Next Page)



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Seat 1: Tony Allen; Seat 2: Frank Conklin; Seat 3: Bob Thomas; Seat 4: George Mirabella; Seat 5: Danny Powers

DISTRICT MEETING AGENDA (Continued) February 10, 2020

9. LEGAL COUNSEL REPORT

10. AMBULANCE CORPS REPORT

10a. KLVAC Monthly Report 191231

11. FIRE DEPARTMENT REPORT

11a. KLVFD Reports 191130 & 191231

11b. KLVFD Performance Report 200131

12. COMMISSIONER ITEMS

13. NEXT MEETING

13a. Meeting February 24, 2020 or March 9, 2020

14. ADJOURN

NEXT MEETINGS

February 24, 2020 District Meeting

March 9, 2020 District Meeting

March 23, 2020 District Meeting

April 13, 2020 District Meeting

April 27, 2020 District Meeting

DOCUMENTS

AI 2a. District Meeting Agenda

AI 2b. District Meeting Minutes 01/13/20

AI 7b. Medical Director Contract

AI 7d. Quote KLVFD Station 25 Replacement Tank

AI 08a. District Financial Report FY 2019-2020 1st Qtr.

AI 10a. KLVAC Reports 191231 (Nov Minutes)

AI 11a. KLVFD Reports 191130 & 121231 (Oct & Nov Minutes/Treasurer's Report)

AI 11b. KLVFD Performance Report 200131

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 MEETING MINUTES

January 13, 2020 – DRAFT

1. AGENDA

1a. Call to Order

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

1b. Pledge of Allegiance

Commissioner Conklin led the Pledge of Allegiance.

1c. 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, Jennifer Johnson, Gaelan Jones, Esq. and Scott Robinson. The meeting was held at Station 24.

2. APPROVAL OF AGENDA & MINUTES

2a. Approval of January 13, 2020 District Meeting Agenda

MOTION: Commissioner Thomas made a motion **to approve the January 13, 2020 District Meeting Agenda**. Commissioner Conklin seconded, and the Board unanimously passed the motion.

2b. Approval of Minutes

2b.1 December 9, 2019 District Meeting Minutes

MOTION: Commissioner Mirabella made a motion **to approve the December 9, 2019 District Meeting Minutes**. Commissioner Powers seconded, and the Board unanimously passed the motion.

3. PUBLIC COMMENT

There were no speakers from the General Public.

4. CHAIRMAN REPORT

The Chairman did not have any items to report.

5. SECRETARY REPORT

There were no items reported by the Secretary.

6. OLD BUSINESS

6a. Fire Hydrant Report

Commissioner Thomas reported the Fire Hydrant Project is moving along.



KEY LARGO FIRE RESCUE & EMERGENCY MEDICAL SERVICES DISTRICT

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6b. Fact-Finding Committee Report

There was no report by the Fact Finding Committee. Commissioner Conklin requested an updated payroll report.

7. NEW BUSINESS

7a. DISCUSSION: Leadership Seminar

Commissioner Thomas discussed and requested Board approval for David Ritz to attend the next meeting to present a proposal for a seminar on leadership and management. A presentation will be scheduled for the next meeting.

7b. DISCUSSION: Medical Director Contract

Dr. Steed and Dr. Morrison were present. Both addressed the Board and expressed interest in serving as the District's Medical Director. The Board directed Legal to present the Medical Director Contract for Dr. Morrison to the next meeting.

7c. DISCUSSION: Review of 2007 Audit Results

Commissioner Conklin reported that Legal provided the 2007 Audit Results to the Commissioners. This item will be placed on the next agenda under Old Business to allow Commissioners time to fully review the audit reports.

7d. MOTION/APPROVAL: #104 Federal Grant Purchasing Procedure

The District Clerk presented a draft federal grant procurement policy for Board approval. The Board discussed the procedure and requested Legal review it and report any issues if necessary.

MOTION: Commissioner Powers made a motion ***to approve Procedure #104 the Federal Grant Purchasing Procedure and requested Legal review.*** Commissioner Mirabella seconded and the Board unanimously passed the motion.

8. FINANCIAL REPORT

Finance did not present a Finance Report.

9. LEGAL REPORT

Gaelan Jones reported that he and Commissioner Allen have met with Ambulance Corps leadership to negotiate a renewed contract for the Department. Several issues remain to be negotiated. A proposed full contract renewal or a 30-day Contract Extension will be placed on the next agenda as applicable.

Fines were assessed to the Fire Department, and Legal was directed to review the Schindler Elevator contract.

10. AMBULANCE CORPS REPORT

Scott Robinson reported there are two more paramedics, and the department promoted two paramedics to EMS lieutenants, received a positive outcome for December cardiac arrest and the Corps has a new slogan (which is an old slogan) "Keeper of the Keys".



KEY LARGO FIRE RESCUE & EMERGENCY MEDICAL SERVICES DISTRICT

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11. FIRE DEPARTMENT REPORT

11a. KLTFD Performance Report 191231

The department participated in the "Wounded Warrior" ride. CJ is a new father and is out until the middle of February.

12. COMMISSIONER ITEMS

The fire department donated the old air paks to South America. The department is reviewing pricing and PRIA policies for the North Station generator repairs.

13. NEXT MEETING

13a. February 10, 2020 Strategic Planning Workshop & 1020 District Meeting.

MOTION: Commissioner Thomas made a motion ***to schedule the next meeting for February 10, 2020.*** Commissioner Powers and the Board unanimously passed the motion.

14. ADJOURN

MOTION: Commissioner Powers made a motion ***to adjourn the meeting at 7:18 pm,*** which was seconded by Commissioner Thomas.

NEXT MEETINGS

February 10, 2020 Strategic Planning Workshop & District Meeting

February 24, 2020 District Meeting

March 9, 2020 District Meeting

March 23, 2020 District Meeting

April 13, 2020 District Meeting

April 27, 2020 District Meeting

DOCUMENTS

AI 2a. District Meeting Agenda

AI 2b. December 9, 2019 District Meeting Minutes

AI 7b. Medical Director Contract

AI 7d. Federal Grant Purchasing Procedure #104

AI 11a. KLTFD Performance Report 191231

AGREEMENT FOR MEDICAL DIRECTOR SERVICES

This Agreement for Medical Director Services is made and entered into as of the date last written below, by and between the Key Largo Fire Rescue and Emergency Medical Services District ("DISTRICT"), and TGM Medical Corp., 102901 Overseas Highway, Key Largo, FL 33037 ("DOCTOR"), licensed to practice medicine in the State of Florida with a principle location Monroe County.

In exchange for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

WITNESSETH:

1. Provision of Service. DISTRICT provides emergency services in the Key Largo area through its DISTRICT charter under Florida Law. DOCTOR is a medical doctor licensed and insured to practice medicine in the State of Florida. DISTRICT desires to enter into this Agreement with DOCTOR to serve as Medical Director and provide medical supervision and control for the DISTRICT, Key Largo Volunteer Ambulance Corps, and Key Largo Volunteer Fire Department, in Key Largo Florida, and DOCTOR is willing to accept such engagement upon the terms set forth in this Agreement.

2. Designation and Duties as Medical Director. By execution hereof, DISTRICT hereby designates DOCTOR as the Medical Director for DISTRICT operations within DISTRICT'S jurisdiction. In that capacity, DOCTOR will be responsible to provide all necessary and appropriate medical authority and direction for the Medical Teams operating in the area. DOCTOR shall be responsible for all medical aspects of, and all medical decisions and directions relating to, Basic Life Support, Advanced Life Support, and immunizations. DOCTOR shall meet at least once each month with the DISTRICT and appropriate Medical Team(s) personnel on site to review, among other things, patient records for appropriateness of transport, patient care, and other areas of quality

improvement. DOCTOR or appropriate designee shall at minimum provide monthly education. DOCTOR shall meet all standards of the Florida Department of Health and the Commission on the Accreditation of Medical Transport Systems (CAMTS) for a Medical Director. DOCTOR will also be responsible for compliance with federal, state and other governmental requirements pertaining to the operation and provision of the emergency medical care services. DOCTOR shall also serve as liaison between DISTRICT and the various health care facilities or other health care providers for whom DISTRICT provides service in the area covered by this Agreement. Such liaison shall include coordinating the medical operations of DISTRICT to comply with the by-laws, policies, rules and regulations applicable to any such health care facility or health care provider for whom DISTRICT is providing services. DOCTOR shall also assist in evaluating the technical medical aspects of DISTRICT medical personnel working for DISTRICT who may assist in providing emergency medical assistance.

3.
 - a. Insurance Requirements. The Parties shall provide, during the term of this Agreement, the following minimum insurance coverage and provide appropriate certificates of insurance to the other Party:
 - i. DISTRICT will provide all risk insurance, as provided herein.
 - ii. DISTRICT has liability insurance and to the extent that its existing policy will allow it will provide coverage to DOCTOR.
 - iii. DISTRICT will provide liability insurance to DOCTOR acting within the scope of his duties to the extent that its present policy allows.
 - iv. Both Parties agree to provide workers' compensation insurance for their employees as required by law.
 - b. Communications Equipment. DISTRICT will provide all necessary communication equipment, upon approval of written request(s) presented to DISTRICT for review; including but not limited to: cellular phone, two-way radio, or pager.

4. Indemnification. DISTRICT shall indemnify and hold DOCTOR and his employees and agents harmless from and against claims, damages, liabilities and expenses (including reasonable attorneys' fees and costs) (collectively, "Losses") arising directly from DISTRICT'S performance of emergency services to the extent such Losses arise out of negligent or intentional act of omission of DISTRICT or its officers, directors, employees or agents, except and to the extent such Losses directly result from DOCTOR'S failure to perform his duties as outlined in this agreement. DOCTOR shall indemnify and hold DISTRICT and its officers, directors, employees and agents harmless from and against Losses arising directly from DOCTOR'S performance of services hereunder to the extent such Losses arise out of negligent or intentional acts or omissions of DOCTOR, except and to the extent such Losses directly result from DISTRICT'S failure to comply with DOCTOR'S directives hereunder. DISTRICT and DOCTOR shall promptly notify the other of any event or circumstance that may lead to a request for indemnification hereunder, provided that, no failure to provide such notice shall prevent either party from obtaining indemnification hereunder unless and only to extent that the indemnifying party was demonstrably prejudiced by such failure to provide notice.
4. Relationship of the Parties. The relationship between DISTRICT and DOCTOR will be that of contractor and independent contractor. Nothing in this Agreement is intended or shall be construed as creating any kind of partnership, joint venture, employer-employee relationship or any other agency relationship between DOCTOR and DISTRICT. The parties shall be solely responsible for the method and manner in which they or their respective employees carry out the duties imposed by this Agreement, and neither party shall exercise any control or direction over the methods by which the other party performs their respective functions hereunder, except as may otherwise be provided in this Agreement. DOCTOR specifically acknowledges that he is not an employee of DISTRICT.

6. Compensation for Medical Director Services. DISTRICT agrees to pay to DOCTOR the sum of \$18,000 per year during the term of this Agreement. A cost of living adjustment of no greater than 4 (four) percent as determined by the DISTRICT will be added to the annual fee each year at the beginning of the respective budget year. Payment shall be made biweekly.
7. Payment of Expenses. DISTRICT agrees to reimburse DOCTOR for DOCTOR's reasonable and necessary travel and business expenses in accordance with state and federal law, and further, pursuant to any DISTRICT travel policies. Any conflict between requirements set out by law and a DISTRICT travel policy shall result in the provisions created by law controlling resolution of the conflict. A copy of any DISTRICT travel policy, whenever created if not already in existence at the time of this Agreement, will be provided to DOCTOR. DOCTOR may also be reimbursed for expenditures made on behalf of the DISTRICT program, with the prior approval of the DISTRICT. Bills or invoices for fees or compensation under this Agreement shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof.
8. Term of Agreement. This Agreement shall commence on February 1, 2020 and shall continue for a period of three (3) years, and will automatically renew an additional three (3) years, unless terminated by either party as contained in this paragraph. This Agreement may be terminated by either party by giving ninety (90) days written notice to the other party, termination effective upon the other party's receipt of the notice of termination, said receipt of the notice being documented by a return receipt other than via electronic mail. DOCTOR shall be entitled to compensation through the effective date of termination of this Agreement, provided services continue to be provided through such date as contained herein.

9. Limitation Of Liability. In no event, whether as a result of contract, tort, strict liability or otherwise, shall either Party be liable to the other for any punitive, special, indirect, incidental or consequential damages, including without limitation, loss of profits, loss of use or loss of contract.
10. Severability. In the event that any provision of this Agreement is determined to be unlawful or contrary to public policy, such provision shall be severed herefrom and shall be deemed null and void, but shall in no way affect the remaining provisions outlined herein.
11. Complete Agreement. This Agreement sets forth the complete understanding of the parties hereto and any modification of the terms hereof must be in a writing signed by both parties hereto.
12. Governing Law. The terms of this Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida, with venue agreeably set in Monroe County, Florida.
13. Contract Records Retention. DOCTOR 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, and cooperation with comptrollers and auditors as provided by law.
14. Waiver. Any act or lack thereof that is determined to be 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.

15. Representations and Warranties. DOCTOR represents and warrants to DISTRICT, upon execution and throughout the term of this Agreement that:

- a) DOCTOR is not bound by any contract or arrangement which would preclude him from entering into, or from fully performing the services required under this Agreement;
- b) None of DOCTOR'S agents, employees or officers have 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;
- c) DOCTOR has not been convicted of a public entity crime as provided in F.S. §287.133; and
- d) DOCTOR and DOCTOR'S agents, employees and officers have, and shall maintain throughout the term of this Agreement, all appropriate licenses, certifications and insurance coverage that are required in order for DOCTOR to perform the functions assigned to him in connection with the provisions of this Agreement.

16. Assignment. Neither DISTRICT nor DOCTOR may assign or transfer any interest in this Agreement without the prior written consent of both parties. Should an assignment occur upon mutual written consent, this Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective heirs, representatives, successors and assigns.

17. Notices. All notices required by this Agreement, 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:

DISTRICT:

Key Largo Fire Rescue & Emergency Medical Services District
P.O. Box 371023
Key Largo, Florida 33037-1023
Attention: District Clerk

DOCTOR:

TGM Medical Corporation
c/o Thomas Morrison, M.D.
102901 Overseas Highway
Key Largo, FL 33037

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, the parties hereto have executed this agreement, as of
the day and year first written above.

**Key Largo Fire Rescue and Emergency
Medical Services District**

By: _____
Print: Anthony Allen
Chairman

Dated:

TGM Medical Corp.

By: _____
Print: Thomas Morrison, MD

Dated:

Attest: _____
District Clerk
Print: Vicky Fay
Dated:

Approved as to form and sufficiency:

District Legal Counsel

Print: Gaelan P. Jones
Dated:



EVERYTHING BUT THE GENERATOR™

• Genset Enclosures • Equipment Centers • Fuel Tanks • Trailers • Iso Containers •

QUOTE

COMPANY: KEY LARGO FIRE DEPARTMENT

QUOTE #: 817552-00

PROJECT NAME: Key Largo Fire Department

DATE: 1/21/2020

CONTACT NAME: David Gerrido

GEN MODEL: 180REOZJC Factory Enclosure

EMAIL: dgarrido@keylargofire.com

GEN/SET

FOOTPRINT: 110.24"L x 40.94"W

Qty	Part #	Description
UL-142 Listed Sub Base Fuel Tank Model		
SB2S-2470 Gallon Capacity		
36"H x 102"W x 211"L 6,700#		
1	DW-100	Double Wall Closed Top Diked
1	4000	Standard Electrical Stub Up Area
1	8001	Removable End Plate
1	3650	1/2" Supply/Return Dip Tube Package (2" NPT)
1	1000	Low Level Alarm (2" NPT, Set at 50%)
1	3502	Basin Drain, 1/2" NPT
1	1003	Rochester Fuel Level Gauge (2" NPT, Swing Arm)
1	3005	Locking Manual Fill Cap (2" NPT)
1	3152	Standard Vent Cap (2" NPT)
1	3166	Emergency Vent (6" NPT)
2	8300	4" I-Beam Generator Set Support
4	8410	Flush Mount Lifting Plate (Minimum of 4)
1	Black-Gloss	Paint Color Gloss Black (9638)
Options Included		
1	FLORIDA	Florida DEP Specification
1	4300F	FDEP Fuel in Basin Alarm Contact (2" NPT, Top Mounted) EQ817
1	1010F	FDEP High Level Alarm (2" NPT Set at 90%, Top Mount) EQ817
1	8200	5 Gallon Spill Containment (Tank Mount)
1	3190	Extra Fitting w/Plug (3/8" NPT)
6	8310	C-Channel Basin Support (C8 x 11.5)
1	3195	Extra Fitting w/Plug (2" NPT)

Lead Time

Please Contact Global Power Components for Available Lead Time at Time of Order Release

Notes and Clarifications

Replacement Tank for GPC Job #11338

Gallon capacity decrease to 2,470 gallons due to GPC design updates.

Extra 2" fitting included for customer supplied fill connection. Picture provided by customer indicates current fill method uses 2" standard vent, which is not recommended.

See adders for rodent guard, stub up covers, and generator skirt. Highly recommended for genset protection from elements.

	Quantity	Unit Price EACH	Price TOTAL
	1	\$14,700	\$14,700

Adders:

Rodent Guard, Stub Up Covers, and Generator Skirt...\$500

Best Regards,
Brian Block
Account Manager
bblock@globalpowercomponents.com
Office: 414-475-3005
Cell:

Terms:

Applicable taxes are not included in quotation price. Standard terms are net twenty (20) days. Final terms are subject to credit review and size of order after PO is submitted. Progress terms may be required. Payments not made within thirty (30) days will accrue interest at a rate of 1.25% per month, calculated on the 1st and 15th of each month. Purchaser responsible for Attorney's or Collection Fee's if payment not made within above terms. Due to fluctuating commodity prices, this quotation is firm for Thirty (30) days, with Release for Production taking place no later than fourteen (14) days from receipt of Purchase Order. Acceptance of the quotation constitutes your agreement of these terms.

Declared Value of Buyer's Goods:

If Seller arranges and procures the transportation of goods, Buyer is required to state in its Purchase Order the Declared Value of any equipment to be enclosed in the final product.

Terms & Conditions

1. Complete Agreement and Acceptance: These terms and conditions apply to the sale of any goods covered by Global Powers' Quotation ("Quotation"). Any additional or different terms or conditions proposed by Buyer shall not be effective unless and until the additional or different terms or conditions are accepted by Seller by written signature or e-mail acknowledgement. Buyer's issuance of a purchase order ("PO") constitutes Buyer's acceptance of the provisions herein. All terms and conditions contained in any PO or other documents from Buyer are hereby expressly rejected. All sales are expressly conditioned upon Buyer's assent to these terms and conditions.

2. Warranties and Standards: Seller makes those of the following warranties as are appropriate for any goods supplied: (1) the goods will be produced according to Seller's standard manufacturing process and (2) at time of delivery, meet either Seller's standard specifications or Buyer's specifications, as applicable. Buyer's sole and exclusive remedy in the event of a breach of warranty is, at Seller's sole discretion, repair, replacement of, or credit against future purchases for, the non-conforming portion of the product. Seller excludes any warranty or liability arising out of or relating to: (a) accident, theft, misuse or neglect; (b) lack of routine care or maintenance; (c) failure to use or take proper precautions; (d) modification of any product; (e) defects, problems, or failures created by third-party products or their interface with Seller's products; (f) damage to goods occurring during loading at Seller's facility or during transit to Buyer's destination; and (e) Force Majeure.

THE ABOVE ARE SELLER'S SOLE AND EXCLUSIVE WARRANTIES AND THE SOLE AND EXCLUSIVE REMEDIES AVAILABLE TO BUYER. EXCEPT AS OTHERWISE SET FORTH HEREIN, SELLER EXPRESSLY DISCLAIMS ANY AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, OF TITLE, AND NON-INFRINGEMENT.

3. Delivery and Title: Unless otherwise stated in writing, all prices, quotes, order acknowledgements, shipments and deliveries are FOB Seller's facility and title and risk of loss passes to Buyer upon loading. Seller shall not be liable for any loss of or damage to product during loading or while in transit even if in excess of freight insurance limits. Buyer is responsible for all costs of loading and transportation from Seller's facility including carrier freight insurance covering the goods while in transit and any third-party cargo insurance buyer may purchase. Seller retains a purchase money security interest in the product until all payments (including deferred payments) are received in full. Upon Seller's written request, Buyer agrees to do all acts necessary to perfect and maintain such security interest.

4. Assumption of Risk and Limitation of Liability: Buyer assumes all risk and liability for transportation, receipt, storage, and use of products. In no event will Seller be liable (a) for indirect damages (including but not limited to, special, incidental and consequential damages, even if Seller has been advised of the possibility of same); or (b) in an amount exceeding the invoiced price of the products Buyer paid to Seller in this Quotation. Buyer expressly agrees that the above limitation of liability is an allocation of risk constituting part of the consideration supporting sale of the products.

5. No Waiver; Modification; Entire Agreement: Seller's waiver of any breach of these terms and conditions shall not constitute a waiver of any other breach. Seller's Quotation and these terms and conditions constitute the entire understanding and agreement between Seller and Buyer and may only be modified or amended by a written document signed by one of Seller's officers.

6. Other: This Quotation and any resulting contract for the sale of products shall be interpreted and governed by the laws of the State of Wisconsin, without regard to its conflict of law principles. Buyer expressly agrees that any dispute will be resolved by a court of competent jurisdiction in the State of Wisconsin.

QuotForm:001:00

KEY LARGO FIRE RESCUE AND EMS DISTRICT
FISCAL YEAR 19-20
OCTOBER, NOVEMBER, DECEMBER 2019 & YTD ACTUALS VERSUS BUDGET

	Oct 19	Nov 19	Dec 19	Oct - Dec 19	Budget	% of Budget
Revenue						
311.000 · Ad Valorem Taxes	186.42	1,164,531.29	1,555,130.82	2,719,848.53	3,478,108.00	78.2%
201.01 · SAFER Grant - personnel	0.00	0.00	0.00	0.00	164,869.00	0.0%
338.002 · ILA Remib Frm Monroe County	0.00	0.00	0.00	0.00	150,000.00	0.0%
361.100 · Interest	755.85	770.74	1,464.04	2,990.63	12,000.00	24.92%
Total Revenue	942.27	1,165,302.03	1,556,594.86	2,722,839.16	3,804,977.00	71.56%
Expenditures						
1100 · District Board						
511.110 · Board Member Stipends	1,000.00	1,000.00	1,000.00	3,000.00	12,000.00	25.0%
511.210 · FICA/Medicare	76.50	76.50	76.50	229.50	918.00	25.0%
511.240 · Workmens Compensation Insurance	752.00	0.00	0.00	752.00	752.00	100.0%
511.400 · Travel & Per Diem	50.00	0.00	0.00	50.00	4,000.00	1.25%
511.411 · Advertising	35.00	35.00	5,036.74	5,106.74	5,500.00	92.85%
511.450 · Insurance & Risk Management						
450.01 · Bond	0.00	0.00	100.00	100.00	100.00	100.0%
450.02 · Portfolio Policy & Auto	1,835.70	0.00	0.00	1,835.70	2,133.00	86.06%
Total 511.450 · Insurance & Risk Management	1,835.70	0.00	100.00	1,935.70	2,233.00	86.69%
511.470 · Printing & Binding	866.97	0.00	139.68	1,006.65	3,000.00	33.56%
511.490 · General Departmental						
490.01 · Tax Collector Fees	0.07	34,930.56	46,635.99	81,566.62	104,343.00	78.17%
490.02 · Property Appraiser Fees	0.00	15,955.98	0.00	15,955.98	56,327.00	28.33%
490.03 · Other	0.00	0.00	0.00	0.00	1,000.00	0.0%
Total 511.490 · General Departmental	0.07	50,886.54	46,635.99	97,522.60	161,670.00	60.32%
511.510 · Office Supplies	0.00	0.00	0.00	0.00	500.00	0.0%
511.540 · Dues, Subscriptions	2,064.87	0.00	0.00	2,064.87	3,300.00	62.57%
512.311 · District Clerk Svcs (Prof Svcs)	0.00	0.00	0.00	0.00	19,000.00	0.0%
513.320 · Accounting & Financial Svcs						
513.01 · District Audit	0.00	0.00	5,000.00	5,000.00	10,000.00	50.0%
513.02 · Financial and Accounting	2,585.90	2,880.40	1,718.90	7,185.20	60,000.00	11.98%
Total 513.320 · Accounting & Financial Svcs	2,585.90	2,880.40	6,718.90	12,185.20	70,000.00	17.41%
514.310.01 · Non- Litigation	1,744.00	2,420.00	3,190.00	7,354.00	45,000.00	16.34%
Total 1100 · District Board	11,011.01	57,298.44	62,897.81	131,207.26	327,873.00	40.02%

KEY LARGO FIRE RESCUE AND EMS DISTRICT
FISCAL YEAR 19-20
OCTOBER, NOVEMBER, DECEMBER 2019 & YTD ACTUALS VERSUS BUDGET

	Oct 19	Nov 19	Dec 19	Oct - Dec 19	Budget	% of Budget
1250 - Key Largo Volunteer Fire						
522.120 - Regular Salaries & Wages						
120.04 - Firefighters	29,889.70	52,195.19	81,085.37	163,170.26	751,711.00	21.71%
120.06 - Administrative Stipend	2,250.00	2,250.00	2,250.00	6,750.00	27,000.00	25.0%
Total 522.120 - Regular Salaries & Wages	32,139.70	54,445.19	83,335.37	169,920.26	778,711.00	21.82%
522.121 - Volunteer Pay	14,410.56	15,492.19	11,011.52	40,914.27	245,000.00	16.7%
522.140 - Overtime Wages	10,904.15	10,633.12	21,951.46	43,488.73	110,000.00	39.54%
522.210 - FICA/Medicare	4,395.26	6,163.64	8,896.81	19,455.71	86,729.00	22.43%
522.220 - Retirement Benefits	2,326.88	2,992.60	1,426.69	6,746.17	40,000.00	16.87%
522.230 - Life & Health Insurance	7,980.99	5,966.72	0.00	13,947.71	80,200.00	17.39%
522.240 - Workers Compensation	32,809.72	0.00	0.00	32,809.72	34,386.00	95.42%
522.250 - Unemployment Tax	0.00	0.00	0.00	0.00	750.00	0.0%
522.312 - Professional Services						
312.03 - Grant Writing Services	0.00	0.00	0.00	0.00	2,500.00	0.0%
312.04 - Annual Physicals	0.00	0.00	0.00	0.00	20,000.00	0.0%
312.05 - Background checks & Drug Testin	0.00	225.00	0.00	225.00	1,500.00	15.0%
Total 522.312 - Professional Services	0.00	225.00	0.00	225.00	24,000.00	0.94%
522.320 - Accounting & Financial Svcs	955.00	748.00	0.00	1,703.00	10,000.00	17.03%
522.400 - Travel & Per Diem	3.30	0.00	0.00	3.30	4,500.00	0.07%
522.410 - Phones - Station Phones, Cell	1,161.49	1,075.58	278.42	2,515.49	11,000.00	22.87%
522.411 - Advertising	0.00	0.00	0.00	0.00	500.00	0.0%
522.412 - Postage & Freight	0.00	70.29	0.00	70.29	500.00	14.06%
522.430 - Utilities						
430.01 - Electric	2,240.85	1,959.44	1,933.48	6,133.77	27,000.00	22.72%
430.02 - Water	841.55	745.44	893.05	2,480.04	10,000.00	24.8%
430.03 - Fire Hydrant Maintenance	12,500.00	0.00	0.00	12,500.00	13,750.00	90.91%
430.04 - Propane Gas	40.00	0.00	149.33	189.33	500.00	37.87%
430.07 - TV Service	343.00	381.24	372.74	1,096.98	4,700.00	23.34%
Total 522.430 - Utilities	15,965.40	3,086.12	3,348.60	22,400.12	55,950.00	40.04%
522.440 - Rent & Leases						
440.01 - Copier/Scanner/Fax Lease	352.21	376.78	352.21	1,081.20	5,000.00	21.62%
440.02 - Oxygen Tank Rental	44.70	22.35	0.00	67.05	2,600.00	2.58%

KEY LARGO FIRE RESCUE AND EMS DISTRICT
FISCAL YEAR 19-20
OCTOBER, NOVEMBER, DECEMBER 2019 & YTD ACTUALS VERSUS BUDGET

	Oct 19	Nov 19	Dec 19	Oct - Dec 19	Budget	% of Budget
440.03 · DEP Station 25 Lease Pymt	0.00	0.00	0.00	0.00	300.00	0.0%
440.04 · Red Alert Incident Reporting	0.00	0.00	4,730.81	4,730.81	6,000.00	78.85%
440.05 · Fire Manager- Schedule & Time	2,095.00	0.00	0.00	2,095.00	2,000.00	104.75%
Total 522.440 · Rent & Leases	2,491.91	399.13	5,083.02	7,974.06	15,900.00	50.15%
522.450 · Insurance & Risk Management						
450.03 · Package Policy	50,404.12	0.00	0.00	50,404.12	58,648.00	85.94%
450.04 · Accident & Sickness	2,660.00	0.00	0.00	2,660.00	5,000.00	53.2%
450.07 · Storage Tank Liability	1,510.00	0.00	0.00	1,510.00	1,500.00	100.67%
450.11 · Cancer Policy	1,318.19	0.00	0.00	1,318.19	1,760.00	74.9%
Total 522.450 · Insurance & Risk Management	55,892.31	0.00	0.00	55,892.31	66,908.00	83.54%
522.46 · Repair & Maintenance						
522.460 · Repair & Maint - Equipment	283.56	1,246.85	170.89	1,701.30	34,000.00	5.0%
522.461 · Repair & Maint - Buildings	6,542.72	1,077.00	2,470.28	10,090.00	43,250.00	23.33%
522.462 · Repair & Maint - Vehicles	91.61	125.00	2,241.10	2,457.71	45,000.00	5.46%
Total 522.46 · Repair & Maintenance	6,917.89	2,448.85	4,882.27	14,249.01	122,250.00	11.66%
522.470 · Printing & Binding	0.00	0.00	0.00	0.00	100.00	0.0%
522.490 · General Departmental						
490.05 · Other	1,820.45	0.00	0.00	1,820.45	2,000.00	91.02%
490.06 · Computer/IT Services	510.00	425.00	742.50	1,677.50	6,000.00	27.96%
Total 522.490 · General Departmental	2,330.45	425.00	742.50	3,497.95	8,000.00	43.72%
522.491 · Training						
491.01 · Instructor Fees	0.00	1,788.71	0.00	1,788.71	10,200.00	17.54%
491.03 · Fire Prevention	0.00	0.00	0.00	0.00	3,250.00	0.0%
491.04 · Education, Student Text	0.00	0.00	0.00	0.00	2,500.00	0.0%
491.05 · KAPLAN online Education	4,500.00	0.00	0.00	4,500.00	4,500.00	100.0%
491.15 · Out of Area Training	1,750.00	0.00	0.00	1,750.00	5,000.00	35.0%
Total 522.491 · Training	6,250.00	1,788.71	0.00	8,038.71	25,450.00	31.59%
522.510 · Office Supplies	469.99	209.50	433.21	1,112.70	4,000.00	27.82%
522.520 · Operating Supplies						
520.01 · Fire Ground Safety	41.95	305.84	0.00	347.79	1,750.00	19.87%
520.02 · Daily Operating/Maint Supplies	1,309.51	1,687.33	13,716.44	16,713.28	18,000.00	92.85%
520.03 · Medical Supplies & Equipment	777.65	591.18	160.91	1,529.74	4,500.00	33.99%

KEY LARGO FIRE RESCUE AND EMS DISTRICT
FISCAL YEAR 19-20
OCTOBER, NOVEMBER, DECEMBER 2019 & YTD ACTUALS VERSUS BUDGET

	Oct 19	Nov 19	Dec 19	Oct - Dec 19	Budget	% of Budget
520.05 · Stat Cleaning/Hskping Supplies	381.17	0.00	461.86	843.03	4,500.00	18.73%
520.06 · Firefighting Gear	1,427.65	5,190.49	1,133.56	7,751.70	19,833.00	39.09%
520.07 · Clothing & Apparel	600.00	0.00	3,121.80	3,721.80	8,000.00	46.52%
520.08 · Firefighting Foam or Sup Agnt	0.00	0.00	0.00	0.00	11,000.00	0.0%
Total 522.520 · Operating Supplies	4,537.93	7,774.84	18,594.57	30,907.34	67,583.00	45.73%
522.521 · Fuel - Gasoline	0.00	0.00	0.00	0.00	100.00	0.0%
522.522 · Fuel - Diesel	-776.43	3,859.44	-1,131.02	1,951.99	26,000.00	7.51%
522.540 · Dues, Subscriptions	0.00	0.00	400.00	400.00	1,500.00	26.67%
522.6 · Capital Expenditures						
522.630 · Capital Outlay-Infr. Imprvmnts	9,100.00	0.00	0.00	9,100.00	150,000.00	6.07%
522.640 · Capital Outlay - Equipment	0.00	5,005.87	0.00	5,005.87	5,000.00	100.12%
522.642 · Capital - Small Tools & Equip	7,560.00	4,312.40	0.00	11,872.40	14,000.00	84.8%
Total 522.6 · Capital Expenditures	16,660.00	9,318.27	0.00	25,978.27	169,000.00	15.37%
522.805 · Upper Keys Honor Guard						
805.01 · Honor Guard Travel	0.00	0.00	0.00	0.00	1,000.00	0.0%
522.805 · Upper Keys Honor Guard - Other	0.00	0.00	0.00	0.00	1,000.00	0.0%
Total 522.805 · Upper Keys Honor Guard	0.00	0.00	0.00	0.00	2,000.00	0.0%
Total 1250 · Key Largo Volunteer Fire	217,826.50	127,122.19	159,253.42	504,202.11	1,991,017.00	25.32%
1300 · Key Largo EMS						
526.120 · Regular Salaries & Wages						
120.01 · Administrative Payroll	3,891.20	3,891.20	3,891.20	11,673.60	56,813.00	20.55%
120.02 · Paramedic Payroll	19,998.00	9,999.00	0.00	29,997.00	30,641.00	97.9%
Total 526.120 · Regular Salaries & Wages	23,889.20	13,890.20	3,891.20	41,670.60	87,454.00	47.65%
526.121 · Volunteer Pay	15,382.40	14,948.00	14,868.20	45,198.60	151,000.00	29.93%
526.140 · Overtime Wages	0.00	0.00	0.00	0.00	4,600.00	0.0%
526.210 · FICA/Medicare	1,031.18	4,474.60	3,282.08	8,787.86	40,955.00	21.46%
526.220 · Retirement Contributions	0.00	0.00	187.50	187.50	2,500.00	7.5%
526.230 · Life & Health Insurance	0.00	0.00	1,637.72	1,637.72	18,000.00	9.1%
526.240 · Worker's Compensation	10,512.28	0.00	0.00	10,512.28	15,115.00	69.55%
526.250 · Unemployment Tax	0.00	0.00	0.00	0.00	300.00	0.0%
526.312 · Professional Services						
312.02 · Medical Director	1,500.00	1,500.00	1,500.00	4,500.00	18,000.00	25.0%

KEY LARGO FIRE RESCUE AND EMS DISTRICT
FISCAL YEAR 19-20
OCTOBER, NOVEMBER, DECEMBER 2019 & YTD ACTUALS VERSUS BUDGET

	Oct 19	Nov 19	Dec 19	Oct - Dec 19	Budget	% of Budget
312.06 · Drug Testing & Background Check	0.00	0.00	0.00	0.00	750.00	0.0%
312.07 · Grant Writing Services	0.00	0.00	0.00	0.00	2,000.00	0.0%
Total 526.312 · Professional Services	1,500.00	1,500.00	1,500.00	4,500.00	20,750.00	21.69%
526.320 · Accounting & Financial Svcs	931.00	823.00	1,270.47	3,024.47	11,000.00	27.5%
526.400 · Travel & Per Diem	0.00	0.00	0.00	0.00	4,000.00	0.0%
526.410 · Phones, Station & Cell	783.59	1,044.49	305.39	2,133.47	10,500.00	20.32%
526.411 · Advertising	0.00	0.00	0.00	0.00	400.00	0.0%
526.412 · Postage & Freight	0.00	0.00	0.00	0.00	350.00	0.0%
526.430 · Utilities						
430.05 · Electric & Propane	1,405.46	1,292.10	618.23	3,315.79	11,500.00	28.83%
430.06 · Water	0.00	557.09	134.48	691.57	3,200.00	21.61%
Total 526.430 · Utilities	1,405.46	1,849.19	752.71	4,007.36	14,700.00	27.26%
526.440 · Rental & Leases	377.60	377.60	377.60	1,132.80	4,500.00	25.17%
526.450 · Insurance & Risk Management						
450.08 · Package Policy	5,570.00	8,355.00	0.00	13,925.00	33,417.00	41.67%
450.09 · Auto	1,692.67	2,539.00	0.00	4,231.67	10,156.00	41.67%
450.10 · Disability Insurance	2,793.87	0.00	0.00	2,793.87	3,500.00	79.83%
Total 526.450 · Insurance & Risk Management	10,056.54	10,894.00	0.00	20,950.54	47,073.00	44.51%
526.46 · Repair & Maintenance						
526.460 · Repair & Maint - Equipment	1,116.67	7,448.10	2,021.15	10,585.92	41,250.00	25.66%
526.461 · Repair & Maint - Buildings	558.17	959.50	179.00	1,696.67	25,000.00	6.79%
526.462 · Repair & Maint - Vehicles	0.00	373.81	196.57	570.38	25,000.00	2.28%
Total 526.46 · Repair & Maintenance	1,674.84	8,781.41	2,396.72	12,852.97	91,250.00	14.09%
526.470 · Printing & Binding	0.00	0.00	0.00	0.00	1,250.00	0.0%
526.490 · General Dept. - Misc.						
490.08 · Computer/IT Services	170.00	0.00	0.00	170.00	6,000.00	2.83%
490.10 · Employee Assistance Program	270.00	0.00	0.00	270.00	1,100.00	24.55%
490.12 · Membership & Retention	0.00	0.00	0.00	0.00	2,500.00	0.0%
Total 526.490 · General Dept. - Misc.	440.00	0.00	0.00	440.00	9,600.00	4.58%
526.491 · Training - Instructor Fees, Edu						
491.06 · ACE with 12-lead	0.00	0.00	0.00	0.00	2,400.00	0.0%
491.07 · ACLS/PALS	0.00	0.00	0.00	0.00	1,500.00	0.0%

KEY LARGO FIRE RESCUE AND EMS DISTRICT
FISCAL YEAR 19-20
OCTOBER, NOVEMBER, DECEMBER 2019 & YTD ACTUALS VERSUS BUDGET

	Oct 19	Nov 19	Dec 19	Oct - Dec 19	Budget	% of Budget
491.08 • ClinCon or EMS Expo	0.00	0.00	0.00	0.00	1,760.00	0.0%
491.10 • Misc. Training/Books	0.00	0.00	0.00	0.00	900.00	0.0%
491.11 • Advanced Airway Management	0.00	0.00	0.00	0.00	2,400.00	0.0%
491.12 • Handtevy PALS class	0.00	0.00	0.00	0.00	1,750.00	0.0%
491.20 • Advanced Stroke Life Support	0.00	0.00	0.00	0.00	2,400.00	0.0%
491.21 • Florida Mass Casualty Triage	0.00	0.00	0.00	0.00	900.00	0.0%
491.22 • Fire EMS Academy	1,720.00	0.00	0.00	1,720.00	0.00	100.0%
Total 526.491 • Training - Instructor Fees, Edu	1,720.00	0.00	0.00	1,720.00	14,010.00	12.28%
526.510 • Office Supplies	174.83	0.00	1,377.65	1,552.48	2,500.00	62.1%
526.520 • Operating Supplies						
520.09 • Station Supplies	35.00	70.00	1,058.34	1,163.34	9,750.00	11.93%
520.10 • Medical Supplies	1,007.59	1,319.64	1,606.58	3,933.81	52,000.00	7.57%
520.11 • Uniforms & Membership Supplies	363.60	0.00	0.00	363.60	4,500.00	8.08%
520.13 • Small Tools	0.00	0.00	0.00	0.00	4,780.00	0.0%
Total 526.520 • Operating Supplies	1,406.19	1,389.64	2,664.92	5,460.75	71,030.00	7.69%
526.522 • Fuel - Diesel	776.43	1,036.59	1,131.02	2,944.04	14,000.00	21.03%
526.524 • Medicine & Drugs	507.87	67.94	147.79	723.60	22,600.00	3.2%
526.540 • Dues, Subscriptions	0.00	0.00	0.00	0.00	450.00	0.0%
526.6 • Capital Expenditures						
526.620 • Capital Outlay - Buildings	0.00	0.00	0.00	0.00	32,012.00	0.0%
526.641 • Capital Outlay - Vehicles	0.00	0.00	0.00	0.00	225,000.00	0.0%
Total 526.6 • Capital Expenditures	0.00	0.00	0.00	0.00	257,012.00	0.0%
Total 1300 • Key Largo EMS	72,569.41	61,076.66	35,790.97	169,437.04	916,899.00	18.48%
Total Expenditures	301,406.92	245,497.29	257,942.20	804,846.41	3,235,789.00	24.87%
Net Excess/(Deficiency) of Revenues Over/(Under) Expenditures	-300,464.65	919,804.74	1,298,652.66	1,917,992.75	569,188.00	337%
511.911 • Transfer to Veh & Equip Fund	18,750.00	18,750.00	18,750.00	56,250.00	225,000.00	25%
Net Excess/(Deficiency) of Revenues Over/(Under) Expenditures after transfer to Reserves	\$ (319,214.65)	\$ 901,054.74	\$ 1,279,902.66	\$ 1,861,742.75	\$ 344,188.00	541%



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.

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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.



KEY LARGO VOLUNTEER AMBULANCE CORPS, INC.

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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



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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 Form 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 CORPS, INC.

98600 Overseas Highway Key Largo, Florida 33037 Phone: 305-451-2766 Fax: 305-451-6211

PAYROLL AND REIMBURSEMENT FOR JANUARY 2020

VOLUNTEER REIMBURSEMENT - \$ 15,714.00

PARAMEDIC PAYROLL - \$ 30,798.38



KEY LARGO VOLUNTEER AMBULANCE CORPS, INC.

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KEY LARGO EMS TOTAL STATISTICS FOR DECEMBER 2019

TOTAL CALLS.....	155
TRANSPORTS.....	125
ALS.....	64
BLS.....	28
PEDI.....	2
CARDIAC AREST.....	1
TRAUMA ALERT.....	3
BACK-UP.....	16
PUBLIC ASSIST	12
CANCEL.....	3
ARRIVAL TIME	4.5
SCENE TIME	17.5

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

	Billing Account	Corp Account	Building Account	CPR Account	Certificates of Deposit	Total
Beginning Balance	\$14,422.84	\$16,460.72	\$100.19	\$1,615.35	\$182,193.48	\$214,792.58
<u>Revenues</u>						
Interest	0.17	2.64	0.01	0.13		2.95
Medical Fees	12,491.35					12,491.35
Medical Transcripts						0.00
KL Fire Rescue & EMS Reimb	9,999.00	35,866.64				45,865.64
Donations			140.00			140.00
Educational Income						0.00
Uncollected Income/Adjustmts	28,302.59					28,302.59
Misc Inc - Grant						0.00
Total Revenues	\$50,793.11	\$35,869.28	\$140.01	\$0.13	\$0.00	\$86,802.53
<u>Expenditures</u>						
Fund Raiser						0.00
Medical Billing Refunds						0.00
Payroll Expenses	40,698.03	24,727.35				65,425.38
Training						0.00
Professional Fees						0.00
Dues & Membership		79.90				79.90
Bank Service Charges	101.28					101.28
Supplies						0.00
Printing						0.00
Total Expenditures	\$40,799.31	\$24,807.25	\$0.00	\$0.00	\$0.00	\$65,606.56
Ending Balance	\$24,416.64	\$27,522.75	\$240.20	\$1,615.48	\$182,193.48	\$235,988.55
TRANSFERS	9,100.00	(9,100.00)	0.00	0.00		0.00
Balance before Adjustment	33,516.64	18,422.75	240.20	1,615.48	182,193.48	235,988.55
Adjustment to arrive at Actual	-33,461.85	5,173.03	0.00	0.00	0.00	-28,288.82
ACTUAL BALANCE @ MO END	\$54.79	\$23,595.78	\$240.20	\$1,615.48	\$182,193.48	\$207,699.73

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

	Billing Account	Corp Account	Building Account	CPR Account	Certificates of Deposit	Total
Beginning Balance	\$54.79	\$23,595.78	\$240.20	\$1,615.48	\$182,193.48	\$207,699.73
<u>Revenues</u>						
Interest	0.39	2.08	0.02	0.14		2.63
Medical Fees	15,035.65					15,035.65
Medical Transcripts						0.00
KL Fire Rescue & EMS Reimb		33,125.67				33,125.67
Donations						0.00
Educational Income						0.00
Uncollected Income/Adjustmts	110.31					110.31
Misc Inc - Grant						0.00
Total Revenues	\$15,146.35	\$33,127.75	\$0.02	\$0.14	\$0.00	\$48,274.26
<u>Expenditures</u>						
Fund Raiser						0.00
Medical Billing Refunds	710.83					710.83
Payroll Expenses	25,545.93	22,161.22				47,707.15
Meals & Entertainment		2,539.50				2,539.50
Professional Fees						0.00
Dues & Membership		125.00				125.00
Bank Service Charges	61.55					61.55
Supplies		948.45				948.45
Printing		769.00				769.00
Total Expenditures	\$26,318.31	\$26,543.17	\$0.00	\$0.00	\$0.00	\$52,861.48
Ending Balance	-\$11,117.17	\$30,180.36	\$240.22	\$1,615.62	\$182,193.48	\$203,112.51
TRANSFERS	19,069.69	(19,069.69)	0.00	0.00		0.00
Balance before Adjustment	7,952.52	11,110.67	240.22	1,615.62	182,193.48	203,112.51
Adjustment to arrive at Actual	-4,423.50	4,320.87	0.00	0.00	0.00	-102.63
ACTUAL BALANCE @ MO END	\$3,529.02	\$15,431.54	\$240.22	\$1,615.62	\$182,193.48	\$203,009.88



KEY LARGO VOLUNTEER FIRE DEPARTMENT, INC.

1 East Drive

Key Largo, Florida 33037

305-451-2700 tel.

305-451-4699 fax

info@keylargofire.com

Business Meeting DATE: October 8, 2019 AGENDA

1. Call to Order
2. Approval of Agenda
3. Announcement
4. Public Comment
5. Approval of Minutes
6. Treasurer's Report
7. Committee Reports
8. Benevolent Association Report
9. Legal Report
10. Membership Review
11. Old Business
12. New Business
 - A. State of Emergency Policy
 - B. Work Schedule Policy
 - C. 2018 Form 990 Income Tax Filing
13. Membership Discussion
14. Adjournment



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Business Meeting

Date: October 8, 2019

Board members in attendance were Dawn DeBrule, Don Conord, Ken Edge, 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 7:37 pm by President Scott Robinson.
2. Approval of Agenda
Dawn DeBrule, seconded by Ken Edge moved approval of the agenda. Motion carried.
3. Announcements
The Fire Safety program will be presented at Key Largo School on October 9th.
4. Public Comment
No public comment.
5. Approval of Minutes
Dawn DeBrule seconded by Ken Edge moved approval of the September, 2019 minutes. Motion carried.
6. Treasurer's Report
Dawn DeBrule reported a balance of \$50,736.97 as of September 30, 2019. Ken Edge, seconded by Don Conord moved approval of the treasurer's report. Motion carried.
7. Committee Reports
No report.
8. Benevolent Association Report
No Report
9. Legal Report
No report
10. Membership Review
Testing was held for the one paid position and the top scorer was selected.
11. Old Business
 - A. The issue of choosing a Stranding Committee for policy and bylaws is tabled to the November meeting.



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12. New Business

- A. State of Emergency Policy: In order for this policy to go into effect, the Mayor of Monroe County needs to declare a state of emergency in addition to any other declared states of emergency. The area covered language will be changed to Upper Keys. The District will have to approve the payout.
- B. Work Schedule Policy: This policy reflects the federal guidelines of a 7-day work schedule vs. a 28-day work schedule. Markus Golling suggested the premium overtime language to be included. Ken Edge, seconded by Dawn DeBrule moved approval. The motion carried after a roll call vote as follows:
- | | |
|-----------------|-----|
| Ken Edge: | yes |
| Scott Robinson: | yes |
| Dawn DeBrule: | yes |
| Don Conord: | no |
- C. Tax Form 990: This form will be filed on time. Direct any questions to Tom McDonald. Dawn DeBrule, seconded by Ken Edge, moved approval. The motion carried unanimously.

13. Membership Discussion

No discussion.

14. Adjournment

At 7:49 pm, there being no further business, Dawn DeBrule moved adjournment seconded by Ken Edge. Motion carried.

Kay Cullen
Recording Secretary

**Key Largo Volunteer Fire Department
Treasurer's Report
October 2019**

	<u>Payroll/Reimb</u>	<u>Corp Account</u>	<u>District Expenses</u>	<u>Tee Shirt</u>	<u>Total</u>
Beginning Balance	\$50,040.76	\$80.02	\$613.00	\$3.19	\$50,736.97
<u>Revenues</u>					
Revenues & Reimbursements	96,182.34				\$96,182.34
Donations					0.00
T-Shirts/Sweaters					0.00
Misc Income - State of Florida					0.00
Interest	3.49		0.05		3.54
Total Revenues	\$96,185.83	\$0.00	\$0.05	\$0.00	\$96,185.88
<u>Expenditures</u>					
Payroll Expenses	88,630.85	0.00	0.00	0.00	\$88,630.85
Employee's Share Health Insurance	-2,633.98	0.00	0.00	0.00	-2,633.98
Health Insurance	9,308.91	0.00	0.00	0.00	9,308.91
Dues & Subscriptions	0.00	0.00	0.00	0.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Background Checks	0.00	0.00	0.00	0.00	0.00
Bank Charges	5.00	0.00	0.00	0.00	5.00
Licenses	0.00	0.00	0.00	0.00	0.00
Supplies	0.00	163.48	0.00	0.00	163.48
T-Shirts	0.00	0.00	0.00	0.00	0.00
Total Expenditures	\$95,310.78	\$163.48	\$0.00	\$0.00	\$95,474.26
Ending Balance	\$50,915.81	(\$83.46)	\$613.05	\$3.19	\$51,448.59
TRANSFERS	(83.46)	83.46			0.00
Balance before Adjustment	\$50,832.35	\$0.00	\$613.05	\$3.19	\$51,448.59
Adjustment to arrive at Actual	23.03	0.00	0.00	0.00	23.03
ACTUAL BALANCE @ MO END	\$50,809.32	\$0.00	\$613.05	\$3.19	\$51,425.56
*Payroll Liabilities	\$23.03				
Fixed Asset Purchases	\$0.00				
Total Adjustments	\$23.03				



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Business Meeting DATE: November AGENDA

1. Call to Order
2. Approval of Agenda
3. Announcement
4. Public Comment
5. Approval of Minutes
6. Treasurer's Report
7. Committee Reports
8. Benevolent Association Report
9. Legal Report
10. Membership Review
11. Old Business
 - A. Standing Committee Formation
 - B. State of Emergency Pay Policy Update
 - C. Work Schedule Policy Update
 - D. Donation Letter
12. New Business
 - A. Fact Finding Committee Update
13. Membership Discussion
14. Adjournment



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Business Meeting

Date: November 12, 2019

Board members in attendance were Dawn DeBrule, Don Conord, and Markus Golling. A quorum was present. Chief Don Bock and Commissioner Bob Thomas were also in attendance. Membership attendance is reflected in the monthly attendance roster.

1. Meeting was called to order at 6:54 pm by Treasurer Dawn DeBrule.
2. Approval of Agenda
Markus Golling, seconded by Don Conord moved approval of the agenda. Motion carried.
3. Announcements
 - As announced in the EMS meeting, President Scott Robinson resigned his position effective the week of November 4, 2019.
 - Just prior to this meeting, Ken Edge submitted a letter of resignation to the Chief effective immediately.
 - Dawn DeBrule announced her resignation, effective immediately.
4. Adjournment
The meeting was adjourned at 6:55 pm due to a lack of a quorum.

Kay Cullen
Recording Secretary

**Key Largo Volunteer Fire Department
Treasurer's Report
November 2019**

	<u>Payroll/Reimb</u>	<u>Corp Account</u>	<u>District Expenses</u>	<u>Tee Shirt</u>	<u>Total</u>
Beginning Balance	\$50,809.32	\$0.00	\$613.05	\$3.19	\$51,425.56
<u>Revenues</u>					
Revenues & Reimbursements	90,870.46				\$90,870.46
Donations					0.00
T-Shirts/Sweaters					0.00
Misc Income - State of Florida					0.00
Interest	3.55		0.05		3.60
Total Revenues	\$90,874.01	\$0.00	\$0.05	\$0.00	\$90,874.06
<u>Expenditures</u>					
Payroll Expenses	88,196.86	0.00	0.00	0.00	\$88,196.86
Employee's Share Health Insurance	-2,633.98	0.00	0.00	0.00	-2,633.98
Health Insurance	8,383.34	0.00	0.00	0.00	8,383.34
Dues & Subscriptions	419.85	0.00	0.00	0.00	419.85
Legal	0.00	1,230.00	0.00	0.00	1,230.00
Background Checks	0.00	0.00	0.00	0.00	0.00
Bank Charges	5.00	0.00	0.00	0.00	5.00
Licenses	0.00	0.00	0.00	0.00	0.00
Supplies	362.82	134.11	0.00	0.00	496.93
T-Shirts	0.00	0.00	0.00	0.00	0.00
Total Expenditures	\$94,733.89	\$1,364.11	\$0.00	\$0.00	\$96,098.00
Ending Balance	\$46,949.44	(\$1,364.11)	\$613.10	\$3.19	\$46,201.62
TRANSFERS	(1,364.11)	1,364.11			0.00
Balance before Adjustment	\$45,585.33	\$0.00	\$613.10	\$3.19	\$46,201.62
Adjustment to arrive at Actual	-7.65	0.00	0.00	0.00	-7.65
ACTUAL BALANCE @ MO END	\$45,592.98	\$0.00	\$613.10	\$3.19	\$46,209.27
*Payroll Liabilities	-\$7.65				
Fixed Asset Purchases	\$0.00				
Total Adjustments	-\$7.65				

**Key Largo Volunteer Fire Department
Treasurer's Report
December 2019**

	<u>Payroll/Reimb</u>	<u>Corp Account</u>	<u>District Expenses</u>	<u>Tee Shirt</u>	<u>Total</u>
Beginning Balance	\$45,592.98	\$0.00	\$613.10	\$3.19	\$46,209.27
<u>Revenues</u>					
Revenues & Reimbursements	95,948.37				\$95,948.37
Donations	330.00	250.00			580.00
T-Shirts/Sweaters					0.00
Misc Income - State of Florida					0.00
Interest	3.76	0.02	0.05		3.83
Total Revenues	\$96,282.13	\$250.02	\$0.05	\$0.00	\$96,532.20
<u>Expenditures</u>					
Payroll Expenses	93,759.98	0.00	0.00	0.00	\$93,759.98
Employee's Share Health Insurance	-2,633.98	0.00	0.00	0.00	-2,633.98
Health Insurance	8,428.69	0.00	0.00	0.00	8,428.69
Dues & Subscriptions	0.00	0.00	0.00	0.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Background Checks	0.00	0.00	0.00	0.00	0.00
Bank Charges	0.00	0.00	0.00	0.00	0.00
Travel	610.00	0.00	0.00	0.00	610.00
Supplies	414.67	0.00	0.00	0.00	414.67
T-Shirts	0.00	0.00	0.00	0.00	0.00
Total Expenditures	\$100,579.36	\$0.00	\$0.00	\$0.00	\$100,579.36
Ending Balance	\$41,295.75	\$250.02	\$613.15	\$3.19	\$42,162.11
TRANSFERS					0.00
Balance before Adjustment	\$41,295.75	\$250.02	\$613.15	\$3.19	\$42,162.11
Adjustment to arrive at Actual	-8.63	0.00	0.00	0.00	-8.63
ACTUAL BALANCE @ MO END	\$41,304.38	\$250.02	\$613.15	\$3.19	\$42,170.74
*Payroll Liabilities	-\$8.63				
Fixed Asset Purchases	\$0.00				
Total Adjustments	-\$8.63				

Manpower Analysis by Incident

Key Largo Fire Department

Date Range: From 01/01/2020 to 01/31/2020

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
111-Building fire	1	7	7.00	1.85	1.85	12.95	12.95
131-Passenger vehicle fire	1	6	6.00	0.42	0.42	2.52	2.52
162-Outside equipment fire	1	7	7.00	0.45	0.45	3.15	3.15
300-Rescue, EMS incident, other	9	34	3.78	3.50	0.39	1.49	13.43
311-Medical assist, assist EMS crew	9	28	3.11	2.71	0.30	0.92	8.32
321-EMS call, excluding vehicle accident with injury	9	29	3.22	3.89	0.43	1.43	12.85
322-Motor vehicle accident with injuries	2	10	5.00	1.23	0.61	2.60	5.21
323-Motor vehicle/pedestrian accident (MV Ped)	5	28	5.60	3.31	0.66	4.84	24.22
411-Gasoline or other flammable liquid spill	1	3	3.00	0.32	0.32	0.96	0.96
421-Chemical hazard (no spill or leak)	1	5	5.00	2.50	2.50	12.50	12.50
444-Power line down	2	7	3.50	0.55	0.28	0.90	1.79
445-Arcing, shorted electrical equipment	1	8	8.00	0.30	0.30	2.40	2.40
463-Vehicle accident, general cleanup	1	6	6.00	1.03	1.03	6.18	6.18
520-Water problem, other	1	4	4.00	0.48	0.48	1.92	1.92
531-Smoke or odor removal	1	4	4.00	0.05	0.05	0.20	0.20
542-Animal rescue	1	4	4.00	0.12	0.12	0.48	0.48
550-Public service assistance, other	1	3	3.00	0.38	0.38	1.14	1.14
551-Assist police or other governmental agency	1	8	8.00	0.30	0.30	2.40	2.40
561-Unauthorized burning	2	7	3.50	0.83	0.42	1.50	2.99
611-Dispatched & canceled en route	15	49	3.27	0.24	0.02	0.07	0.99
700-False alarm or false call, other	5	22	4.40	0.70	0.14	0.51	2.54
744-Detector activation, no fire - unintentional	1	4	4.00	0.08	0.08	0.32	0.32
745-Alarm system activation, no fire - unintentional	3	17	5.67	1.13	0.38	2.33	6.98
900-Special type of incident, other	3	11	3.67	1.64	0.55	2.03	6.09
Blank. Incident Type not Entered	4	0	0.00	1.52	0.38		0.00
Total and Averages for all Incident Types	81	311	3.84	29.53	0.36		132.53

NFPA Analysis Report

Key Largo Fire Department

Date Range: From 01/01/2020 to 01/31/2020

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)	1	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)	1	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)	1	0	0	\$0

B. OTHER FIRE AND INCIDENTS

14a. Fires in Highway Vehicles (autos, trucks, buses, etc.) (IT 131-132, 136-137)	1	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)	1	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)	0	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)	27			
21. False Alarm Responses (malicious or unintentional false calls, system malfunctions, bomb scares) (IT 700-746)	9			
22. Mutual Aid or Assistance Responses Given	8			
23a. Hazardous Materials Responses (spills, leaks, etc.) (IT 410-431)	2			
23b. Other Hazardous Conditions (arcing wires, bomb removal, power line down, etc.) (IT 440-482, 400)	4			
24. All Other Responses (smoke scares, lock-outs, animal rescues, etc.) (IT 200-251, 500-699, 800-911)	28			
25. TOTAL FOR ALL INCIDENTS (SHOULD BE SUM OF LINES 19 THROUGH 24)	81			

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) (IT 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	1
13. Structure Fires (line 13 above)	0	1

BREAKDOWN OF FALSE ALARM RESPONSES

1. Malicious, Mischievous False Call (IT 710-715)	0
2. System Malfunction (IT 700-739)	0
3. Unintentional (tripping on interior device accidentally etc.) (IT 740-749)	4
4. Other False Alarms (bomb scares, etc.) (IT 721, 700)	5

Incident Run Log

Key Largo Fire Department

Date Range: From 01/01/2020 to 01/31/2020

Fixed Property:

Company: All Companies

Sorted by: Not selected

Date	FDID	Incident#	Alarm	###	Address	Suite	Type	Lgth
01/22/2020	38032	2020-000056	06:08	11	BUTTONWOOD DR		Building fire	1.9
01/06/2020	38032	2020-000012	08:22	847	LARGO RD		Passenger vehicle fire	0.4
01/07/2020	38032	2020-000014	19:18	20	GRASSY RD		Outside equipment fire	0.5
01/01/2020	38032	2020-000001	12:38	1010	OVERSEAS HWY	OFC	Rescue, EMS incident, other	0.5
01/01/2020	38032	2020-000003	14:04	325	CALUSA ST	327	Rescue, EMS incident, other	0.5
01/02/2020	38032	2020-000007	23:05	812	LARGO RD		Rescue, EMS incident, other	0.4
01/07/2020	38032	2020-000013	08:48	522	CARIBBEAN DR		Rescue, EMS incident, other	0.5
01/08/2020	38032	2020-000016	22:00	2	SEAGATE BLVD		Rescue, EMS incident, other	0.3
01/09/2020	38032	2020-000017	04:07	201	OCEAN DR 99.6MM OC	107	Rescue, EMS incident, other	0.7
01/13/2020	38032	2020-000036	20:02	1	EAST DR		Rescue, EMS incident, other	0.3
01/16/2020	38032	2020-000043	20:57	1065	OVERSEAS HWY		Rescue, EMS incident, other	0.2
01/24/2020	38032	2020-000063	20:27	206	ANDROS RD		Rescue, EMS incident, other	0.1
01/03/2020	38032	2020-000008	05:33	1016	OVERSEAS HWY	F94	Medical assist, assist EMS crew	0.3
01/03/2020	38032	2020-000009	06:06	1016	OVERSEAS HWY	F94	Medical assist, assist EMS crew	0.2
01/03/2020	38032	2020-000010	07:42	1016	OVERSEAS HWY		Medical assist, assist EMS crew	0.0
01/20/2020	38032	2020-000050	05:58	29	EAGLE DR		Medical assist, assist EMS crew	0.4
01/22/2020	38032	2020-000058	17:06	1079	OVERSEAS HWY		Medical assist, assist EMS crew	0.7
01/23/2020	38032	2020-000060	13:18	1025	OVERSEAS HWY		Medical assist, assist EMS crew	0.2
01/30/2020	38032	2020-000080	19:20	287	KING AVE		Medical assist, assist EMS crew	0.3
01/30/2020	38032	2020-000081	20:06	54	ANDROS RD		Medical assist, assist EMS crew	0.4
01/31/2020	38032	2020-000082	16:11	9	EAGLE DR		Medical assist, assist EMS crew	0.3
01/01/2020	38032	2020-000002	12:59	US1			EMS call, excluding vehicle accident with injury	0.8
01/02/2020	38032	2020-000006	16:30	9920	OVERSEAS HWY		EMS call, excluding vehicle accident with injury	0.3
01/16/2020	38032	2020-000041	14:43	1026	OVERSEAS HWY		EMS call, excluding vehicle accident with injury	0.3
01/20/2020	38032	2020-000051	08:30	1062	OVERSEAS HWY		EMS call, excluding vehicle accident with injury	0.3
01/22/2020	38032	2020-000057	10:16	9571	OVERSEAS HWY		EMS call, excluding vehicle accident with injury	0.8
01/27/2020	38032	2020-000071	16:15	1013	OVERSEAS HWY		EMS call, excluding vehicle accident with injury	0.2
01/27/2020	38032	2020-000072	16:32	1032	OVERSEAS HWY		EMS call, excluding vehicle accident with injury	0.5
01/28/2020	38032	2020-000073	06:34	80	AVE A		EMS call, excluding vehicle accident with injury	0.5
01/28/2020	38032	2020-000075	16:43	1015	OVERSEAS HWY		EMS call, excluding vehicle accident with injury	0.0
01/18/2020	38032	2020-000046	06:24	119	US1	NB	Motor vehicle accident with injuries	0.8
01/30/2020	38032	2020-000079	14:51	102.	US1	SB	Motor vehicle accident with injuries	0.4
01/08/2020	38032	2020-000015	11:56	1014	OVERSEAS HWY		Motor vehicle/pedestrian accident (MV Ped)	0.2
01/12/2020	38032	2020-000029	10:16	95M	US1		Motor vehicle/pedestrian accident (MV Ped)	0.2
01/25/2020	38032	2020-000067	12:34		BAHAMA RD / 98.5 MM OC	SB	Motor vehicle/pedestrian accident (MV Ped)	0.3
01/29/2020	38032	2020-000076	08:39		ATLANTIC BLVD / 99.6 MM O		Motor vehicle/pedestrian accident (MV Ped)	0.1
01/31/2020	38032	2020-000083	18:55	1022	OVERSEAS HWY		Motor vehicle/pedestrian accident (MV Ped)	2.5
01/09/2020	38032	2020-000020	12:55	1210	SARATOGA LN		Gasoline or other flammable liquid spill	0.3
01/14/2020	38032	2020-000038	13:30	27	CORMORANT DR		Chemical hazard (no spill or leak)	2.5
01/12/2020	38032	2020-000030	21:58	1016	OVERSEAS HWY		Power line down	0.2
01/19/2020	38032	2020-000048	12:49	1	HIBISCUS AV (OFF 905)		Power line down	0.3
01/11/2020	38032	2020-000028	22:51	102	US1		Arcing, shorted electrical equipment	0.3
01/09/2020	38032	2020-000019	10:11	1017	OVERSEAS HWY		Vehicle accident, general cleanup	1.0
01/11/2020	38032	2020-000024	11:51	241	2 ROAD		Water problem, other	0.5
01/25/2020	38032	2020-000066	01:39		LAGUNA AVE / 99.6 MM OC		Smoke or odor removal	0.1
01/24/2020	38032	2020-000064	21:44	1	EAST DRIVE 99MM OC		Animal rescue	0.1
01/02/2020	38032	2020-000004	10:37	1079	OVERSEAS HWY		Public service assistance, other	0.4
01/24/2020	38032	2020-000065	21:52	1030	OVERSEAS HWY		Assist police or other governmental agency	0.3
01/11/2020	38032	2020-000025	15:18	9875	OVERSEAS HWY		Unauthorized burning	0.5
01/21/2020	38032	2020-000055	20:11	14	CINDY PL		Unauthorized burning	0.3
01/04/2020	38032	2020-000011	11:26	245	BAY DR		Dispatched & canceled en route	0.0
01/10/2020	38032	2020-000023	20:48		REEF ROAD 106 MM		Dispatched & canceled en route	0.0
01/11/2020	38032	2020-000026	16:24	1015	OVERSEAS HWY	37	Dispatched & canceled en route	0.0
01/11/2020	38032	2020-000027	16:41	9858	LEEWARD AVE		Dispatched & canceled en route	0.1
01/13/2020	38032	2020-000032	09:01	1098	COUNTY ROAD 905		Dispatched & canceled en route	0.1
01/14/2020	38032	2020-000037	09:06	266	ST THOMAS AVE / 99.6 MM O		Dispatched & canceled en route	0.1
01/16/2020	38032	2020-000042	20:38		REEF ROAD 106 MM		Dispatched & canceled en route	0.0
01/18/2020	38032	2020-000044	02:55	24	ROSE PL		Dispatched & canceled en route	0.0
01/18/2020	38032	2020-000045	03:53	1016	OVERSEAS HWY	12	Dispatched & canceled en route	0.0

Date	FDID	Incident#	Alarm	###	Address	Suite	Type	Lgth
01/19/2020	38032	2020-000049	17:25	1026	OVERSEAS HWY		Dispatched & canceled en route	0.1
01/21/2020	38032	2020-000054	13:36	4	BLACKWATER LN NORTH	114	Dispatched & canceled en route	0.0
01/24/2020	38032	2020-000061	14:39	9795	OVERSEAS HWY		Dispatched & canceled en route	0.0
01/26/2020	38032	2020-000069	20:02	81	JEAN LAFITTE DR		Dispatched & canceled en route	0.0
01/27/2020	38032	2020-000070	15:20	9960	OVERSEAS HWY		Dispatched & canceled en route	0.0
01/28/2020	38032	2020-000074	07:25	1014	OVERSEAS HWY		Dispatched & canceled en route	0.0
01/13/2020	38032	2020-000031	07:43	9901	OVERSEAS HWY		False alarm or false call, other	0.1
01/13/2020	38032	2020-000033	09:30	9750	OVERSEAS HWY	1	False alarm or false call, other	0.2
01/14/2020	38032	2020-000035	07:12	9750	OVERSEAS HWY		False alarm or false call, other	0.2
01/15/2020	38032	2020-000040	09:48	416	LAGUNA AVE		False alarm or false call, other	0.1
01/23/2020	38032	2020-000059	10:13	1078	OVERSEAS HWY		False alarm or false call, other	0.4
01/30/2020	38032	2020-000078	13:41	9901	OVERSEAS HWY		Detector activation, no fire - unintentional	0.1
01/10/2020	38032	2020-000022	13:02	100	HAMMOCK TRAIL		Alarm system activation, no fire - unintentional	0.4
01/19/2020	38032	2020-000047	09:54	228	LA PALOMA RD 102 MM OC		Alarm system activation, no fire - unintentional	0.2
01/21/2020	38032	2020-000053	07:25	1014	OVERSEAS HWY		Alarm system activation, no fire - unintentional	0.6
01/08/2020	38032	2020-000018	22:15	9865	OVERSEAS HWY		Special type of incident, other	0.5
01/26/2020	38032	2020-000068	15:43		FLORIDA DR / 101 MM GU		Special type of incident, other	0.5
01/30/2020	38032	2020-000077	13:00	9927	OVERSEAS HWY		Special type of incident, other	0.7
01/13/2020	38032	2020-000034	11:32	1034	OVERSEAS HWY			0.0
01/14/2020	38032	2020-000039	17:06		MARINA AVE / 99.6 MM OC			0.5
01/20/2020	38032	2020-000052	21:35	216	LEE AVE			0.6
01/24/2020	38032	2020-000062	20:25	1040	OVERSEAS HWY			0.5








Total Number of Incidents: 81
Total Length of Incidents: 29.7 Hours

Alarms by Day of Week

Key Largo Fire Department

Date Range: From 01/01/2020 to 01/31/2020

Fixed Property:

Day of Week		Totals
Sunday		7
Monday		12
Tuesday		12
Wednesday		11
Thursday		16
Friday		12
Saturday		11

No Date 0
Total Alarms 81