



KEY LARGO FIRE RESCUE & EMERGENCY MEDICAL SERVICES DISTRICT

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

DISTRICT MEETING AGENDA

(Immediately following Budget Workshop)

August 23 2021

Pursuant to Monroe County Emergency Directive 20-06 and Center for Disease Control ("CDC") social distancing guidelines established to contain the spread of the COVID-19 virus, this meeting will be accessible virtually via Zoom Meetings. Members of the public who wish to comment on matters before the District Board may do so by either: Sending an email to the clerk@klfremms.org or Calling (301) 715-8592, and upon receiving voice prompt, dialing Meeting ID: 602 743 6243 and Password: 33037 *Members of the public who participate in the meeting through this option must mute themselves until called upon to speak.* Website: <https://us02web.zoom.us/j/6027436243?pwd=Ylp2b3JYckhlQVpwVkFIMmVKbEtuZz09>

1. AGENDA

1a. Call to Order

1b. Roll Call

2. APPROVAL OF AGENDA & MINUTES

2a. Approval of August 23, 2021 Agenda

2b.1 Approval of July 26, 2021 KLFD Budget Workshop Minutes

2b.2 Approval of July 26, 2021 District Meeting Minutes

3. PUBLIC COMMENT

4. CHAIRMAN REPORT

5. SECRETARY REPORT

6. OLD BUSINESS

6a. Fire Hydrant Report (Edge)

7. NEW BUSINESS

7a. MOTION/APPROVAL: Resolution 2021 - A Resolution approving renewal of Sales Tax ILA (Jones)

8. FINANCE REPORT

8a. District Financial Report – FY 2020-2021 (3rd Quarter)

9. LEGAL REPORT

10. AMBULANCE CORPS REPORT

10a. KLVA Monthly Report 210731

10b. KLVA Monthly Call Statistics 210731

(See Next Page)



KEY LARGO FIRE RESCUE & EMERGENCY MEDICAL SERVICES DISTRICT

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

DISTRICT MEETING AGENDA (Continued) *(Immediately following Budget Workshop)*

August 23, 2021

11. FIRE DEPARTMENT REPORT

11a. KLFD Monthly Report 210731

11b. KLFD Performance Reports 210731

12. COMMISSIONER ITEMS

13. NEXT MEETING.

13a. KLFR&EMS September 13, 2021 First Public Hearing & District Meeting

14. ADJOURN

NEXT MEETINGS

September 13, 2021 1st Public Hearing

September 13, 2021 District Meeting (if required)

September 20, 2021 Final Public Hearing

September 20, 2021 District Meeting

DOCUMENTS

AI 02a. District Meeting Agenda

AI 02b.1 Minutes KLVFD Budget Workshop, July 26, 2021

AI 02b.2 Minutes District Meeting July 26, 2021

AI 07a. Resolution 2021-005, Resolution 2021 - A Resolution approving renewal of Sales Tax ILA

AI 08a. District Financial Report FY 20-21 (3rd Quarter)

AI 10a. KLVAC Monthly Report 210731

AI 10b. KLVAC Monthly Call Statistics 210731

AI 11a. KLFD Monthly Report 210731

AI 11b. KLFD Performance Report 210731

*Persons who wish to be heard shall send submit a
Speaker Request Form to the Chairman or request to speak via Zoom.*



KEY LARGO FIRE RESCUE & EMERGENCY MEDICAL SERVICES DISTRICT

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BUDGET WORKSHOP MEETING MINUTES - DRAFT

July 26, 2021

1. **AGENDA**

1a. Call to Order

Commissioner Allen called the (in-person and Zoom video conference) KLFD Budget Workshop Meeting to order 6:04 pm, and he attended via Zoom.

1b. Pledge of Allegiance

Commissioner Mirabella led the Pledge of Allegiance.

1c. Roll Call

Vicky Fay called the roll. The following Commissioners were present: Tony Allen, Frank Conklin (attended via Zoom, Kenny Edge, George Mirabella, and Danny Powers. There was a quorum.

Also present in person and via Zoom were Donald Bock, Vicky Fay, David Garrido, CJ Jones, Gaelan Jones, Jennifer Johnson, Jason Mumper, and Scott Robinson.

1d. Approval of Agenda

MOTION: Commissioner Edge made a motion ***to approve the July 26, 2021 KLFD Budget Workshop Meeting Agenda.*** The motion was seconded by Commissioner Mirabella and the Board unanimously passed the motion.

2. **PUBLIC COMMENT**

Sue Heim spoke at Agenda Item 3.0.

3. **DISCUSSION: KLFD Proposed FY 2021-2022 Budget**

Jennifer Johnson discussed the Proposed Budget. The Revenues are Projected to be the same for two or three vehicles.

The Proposed Millage is 1.0000, and the percentage over roll back is 4.45%. The Ad Valorem taxes are projected at \$3,891,931, and the projected income for the SAFER Grant is \$28,852, and the projected Interest Income is \$4,800. The Total Revenues are projected at \$3,925,583. The Projected Unassigned Fund Balance as of October 1, 2021 is \$2,781,188 and the Projected Committed Fund Balance Trauma District as of October 1, 2021 is \$247,771 and the Projected Committed Fund Balance for Vehicle Replacement is \$603,366. The Projected Total Revenues including Fund Balances and Other Sources is \$7,557,908.

The Projected District Board Operating Expenses are \$363,177 with Reserve Transfers of \$225,000 for a total of \$588,177. The Key Largo Fire & Rescue Operating Expenses are \$2,403,728 with a Capital Outlay of \$46,250; for a total of \$2,449,978. The Key Largo Volunteer Ambulance Operating Expenses are \$1,506,584 with a Capital Outlay of \$473,874 for a total of \$1,980,458.



KEY LARGO FIRE RESCUE & EMERGENCY MEDICAL SERVICES DISTRICT

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As of September 30, 2022, the Total District Expenditures are \$5,018,613 with an Unassigned Fund Balance of \$2,154,582 and a Committed Fund Balance for Vehicles of \$609,713 for a total of \$7,557,908.

District Board

The changes to the Projected FY 21-22 District Budget included:

Acct.511.240 Worker's Compensation: An increase of \$248 is projected.

Acct 490.01 MSCO Property Appraiser Charges: There is a projected increase of \$6,619 due to the Increase in property values.

Acct 490.02 MSCO Tax Collector Charge: This is an increase of 4% of Ad Valorem Collection is increased by \$6,050.

Acct 540 Dues and Subscriptions: This item is increased by \$1,700.

The Total Project District Board Budget is \$588,177, which includes an increase of \$14,617.

KLFD Budget

Acct 120.02 Regular Salaries & Wages: This account includes a Budget increase of \$145,567 due to two full-time firefighters.

Acct 121 Volunteer Fire Fighters: This account has been decreased by \$40,000 with the addition of Permanent firefighters and the need for few volunteers.

Acct 210 Employer Payroll Taxes: This account was increased by \$11,287 with the addition of full-time staff.

Acct 220 Retirement Plan: This account was increased by \$44,878 due to more participation of Permanent firefighters.

Acct 240 Worker's Compensation: This account was increased by \$8,013 due to increase of firefighter injuries.

Acct 461 Repair & Maintenance (Buildings and Grounds): This account was decreased by \$20,000.

Acct 491 .1Training – (Instructor Fees – In House Training): This account was increased by \$25,500. The Total Training Account was increased by \$21,605.

Acct 510 Office Supplies & Computers: This account was increased by \$1,000.

Acct 520 Operating Supplies: This account was increased by \$75,195.

Acct 520.02 has a breakdown.

Acct 520.07 Clothing Apparel: There is a projected increase of \$12,000 for the permanent firefighters to for the crew to have new Class A clothing and the volunteers to have used clothing.

Acct 522 Diesel: This account was decreased by \$2,000.

Acct 549 Dues & Subscriptions: This account was increased by \$62.

Acct 620 Capital Outlay: Buildings: This account was increased by \$34,950.

Acct 630 Capital Outlay – Infrastructure (Fire Hydrants): This account was decreased by \$150,000 Because there is not an ILA in place with the County for fire hydrants in FY 21-22.

Acct 640 Capital Outlay: Equipment: This account was decreased by \$25,468. There is \$13,000 Added for hearing protection (NFPA requirement).

Acct 640.07 Capital Outlay: Equipment: There was a new component added to the Lifepak AD's.

Acct 641 Capital Outlay: Vehicles: This account was decreased by \$170,000.

Acct 642 Capital Outlay: Small Tools & Equipment: This account was increased by \$13,000.

Acct 805 Honor Guard: This account was decreased by \$2,040.



KEY LARGO FIRE RESCUE & EMERGENCY MEDICAL SERVICES DISTRICT

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The total KLFD Operating Budget was increased by \$287,151 and the Total Capital Budget was decreased by \$332,468 for a Total FY 21-22 Projected decrease of \$45,317.

There were no changes made to the KLVAC Budget since the previous budget workshop.

The Board requested both departments confirm the projected cost of the FY 2022 medical insurance. There was an increase in July 2021, and the District only reimburses employee costs up to \$575 per month. Training costs should include compliance of State required training, and the Department will provide specialized training classes for neighboring communities. The State requires training to be conducted by State Certified Instructors and 40-hour classes. The KLFD is required to conduct some of live-burn training. Captain Garrido noted that "Rookie Training" is different from other training. Chief Bock will work with Captain Garrido regarding State-mandated required training. The District ISO rating is currently a 3, and training helps to improve the ISO rating, and reduce resident's fire insurance rates. It is projected that \$30,000 of hose needs to be replaced on the two primary engines. The replacement of mattresses for \$8,600 was discussed.

KLVAC

The KLVAC reported the department did not receive the grant for the third ambulance.

Acct 120 and 221: The Board requested clarification of the per diem for staff and volunteers.

Acct 460 Repair & Maintenance: Equipment. The department will work to provide details for the budget request for this line item.

Acct 461 Repair & Maintenance: Building: The expense for the replacement of the kitchen was questioned.

The Board requested the departments work together to reduce expenses by \$220,000 to avoid deficit spending. Finance recommended the District not implement three rescue vehicles at this time due to budget/millage cap constraints. Both departments appreciated the support from the District Board in working with the budget.

4. ADJOURN

Commissioner Edge made a Motion to Adjourn at 7:14 p.m., which was seconded by Commissioner Powers and was unanimously approved by the Board.

DOCUMENTS

1d. Agenda KLFD Budget Workshop for July 26, 2021

3.0 KLVAC Proposed Budget FY 2021-2022



KEY LARGO FIRE RESCUE & EMERGENCY MEDICAL SERVICES DISTRICT

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

DISTRICT MEETING MINUTES

July 26, 2021

1. **AGENDA**

1a. Call to Order

Commissioner Allen called the (in-person and Zoom video conference) District Meeting to order at 7:18 pm.

1b. Roll Call

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

Also present in person or via Zoom were Donald Bock, Vicky Fay, David Garrido, CJ Jones, Gaelan Jones, Jennifer Johnson, Jason Mumper, and Scott Robinson.

2. **APPROVAL OF AGENDA & MINUTES**

2a. Approval of July 26, 2021 District Meeting Agenda

MOTION: Commissioner Powers made a motion ***to approve the July 26, 2021 District Meeting Agenda***. The motion was seconded by Commissioner Edge and the Board unanimously passed the motion.

2b.1 Approval of May 24, 2021 KLVAC District Meeting Minutes

MOTION: Commissioner Edge made a motion ***to approve the May 24, 2021 District Meeting Minutes***. The motion was seconded by Commissioner Mirabella and the Board unanimously passed the motion.

2b.2 Approval of June 28, 2021 KLVAC Budget Workshop Minutes

MOTION: Commissioner Powers made a motion ***to approve the June 28, 2021 KLVAC Budget Workshop Minutes***. The motion was seconded by Commissioner Edge and the Board unanimously passed the motion.

2b.3 Approval of June 28 2021 District Meeting Minutes

MOTION: Commissioner Powers made a motion ***to approve the June 28, 2021 District Meeting Minutes***. The motion was seconded by Commissioner Edge and the Board unanimously passed the motion.



KEY LARGO FIRE RESCUE & EMERGENCY MEDICAL SERVICES DISTRICT

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

3. **PUBLIC COMMENT**

There were no public comments.

4. **CHAIRMAN REPORT**

There were no items brought to the Board by Commissioner Allen.

5. **SECRETARY REPORT**

Commissioner Edge did not have any items to report to the Board.

6. **OLD BUSINESS**

6a. Fire Hydrant Report

Commissioner Edge reported the District is still awaiting permit approval for the three FDOT hydrants, and he left a message for Marnie Walterson at FKA.

7. **NEW BUSINESS**

7a. DISCUSSION: KLVFD Policies

2021-001 Volunteer Reimbursement Policy (8/1/21)

2021-002 Volunteer Monthly Requirements Policy (8/1/21)

2021-003 Support Member Requirements Policy (8/1/21)

2021-004 Probationary Academy & Program Requirements Policy (10/1/21)

2021-005 Live Fire Training Requirements Policy (10/1/21)

2021-006 Home Shift Requirements Policy (8/1/21)

Department Policies and Procedures do not require Board approval. The departments should forward to the District Clerk for distribution to the commissioners. The only time a policy or procedure will be placed on a meeting agenda will be if a commissioner would like it to be brought for discussion.

7b. MOTION/APPROVAL: Resolution 2021-004, Tentative Millage/Proposed Meeting Dates and Effective Date

Jennifer Johnson read the Resolution into the record.

MOTION: Commissioner Mirabella made a motion ***to approve Resolution #2021-004*** to declare a proposed millage rate is 1.0000 Mills; ***the proposed Millage Rate is 4.45% greater than the rolled back Rate; and to set the meeting dates September 13, 2021 for the 1st Public Hearing and September 20, 2021 for the Final Public Hearing.*** The motion was seconded by Commissioner Powers. The vote Was as follows: Allen (Yes), Conklin (Yes), Edge (Yes), Mirabella (Yes) And Powers (Yes). The Board unanimously passed the motion.

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7c. Discussion: Commissioner Forster Meeting Sales Tax for Fire Hydrant Project

Chairman Allen and Gaelan Jones met with BOCC Commissioner, Mike Forster to secure an Inter-local Agreement (ILA) for the fire hydrants. Commissioner Forster is willing to sponsor the ILA with the BOCC in August, and the KLFR&EMS District having the ability to use any additional funds for Station 24.

8. FINANCE REPORT

Jennifer Johnson did not have any additional financial information to provide to the District.

9. LEGAL REPORT

Gaelan Jones reported he provided the staff's feedback to Little Red Rooster and is awaiting the site plan.

10. AMBULANCE CORPS REPORT

10a. KLVAC Monthly Repots 210630

10b. KLVAC Monthly Call Statistics 210630

The Corps did not receive the grant for the 3rd rescue vehicle, the Corps has hired more volunteers, and the department will advertise for paramedics.

11. FIRE DEPARTMENT REPORT

11a. KLFD Monthly Report 210630

11b. KLFD Performance Reports 210630

The Fire Department did not have an additional report.

12. COMMISSIONER ITEMS

Commissioner Conklin reported the team is working with the MSCO for the 911 service. MSCO participation is dependent upon the status of Covid in the County, and the team is checking into the capability to attend via video. The departments will post the event on Facebook.

13. NEXT MEETING.

13a. KLFR&EMS August 9, 2021 District Budget Workshop & District Meeting (if required) August 23, 2021 District Budget Workshop & District Meeting

The August 9, 2021 Budget Workshop and District Meeting will be cancelled if there are no items which require District Board approval.

14. ADJOURN

Commissioner Mirabella made a Motion to Adjourn at 7:41 p.m., which was seconded by Commissioner Powers and was unanimously approved by the Board.

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KEY LARGO FIRE RESCUE & EMERGENCY MEDICAL SERVICES DISTRICT

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NEXT MEETINGS

August 9, 2021 District Budget Workshop (if required)

August 9, 2021 District Meeting (if required)

August 23, 2021 District Budget Workshop

August 23, 2021 District Meeting

September 13, 2021 1st Public Hearing

September 13, 2021 District Meeting (if required)

September 20, 2021 Final Public Hearing

September 20, 2021 District Meeting

DOCUMENTS

AI 02a. District Meeting Agenda

AI 02b.1 Minutes District Meeting May 24, 2021

AI 02b.2. Minutes District Meeting June 28, 2021

AI 10a. KLVAC Monthly Report 210630

AI 10b. KLVAC Monthly Call Statistics 210630

AI 11a. KLFD Monthly Report 210630

AI 11b. KLFD Performance Report 210630

RESOLUTION NO. 2021-005

A RESOLUTION OF THE KEY LARGO FIRE & EMERGENCY MEDICAL SERVICES DISTRICT, APPROVING RENEWAL OF AN INTERLOCAL AGREEMENT WITH MONROE COUNTY, FLORIDA FOR ALLOCATION OF SALES SURTAX REVENUE FOR THE INSTALLATION OF FIRE HYDRANTS AND OTHER APPROVED INFRASTRUCTURE, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on or about December 14, 2016, the Key Largo Fire & Emergency Medical Services District (the ‘District’) entered into an interlocal agreement providing for allocation of up to \$150,000.00 per year, for a five year period, of sales surtax monies levied by Monroe County, Florida (the ‘County’) for purposes of financing, planning and construction of public infrastructure; and

WHEREAS, the District has utilized the sales tax revenue allocated to it by the County pursuant to the December 14, 2016 interlocal agreement for purposes of installing approximately seventy (70) fire hydrants in the Key Largo area; and

WHEREAS, the December 14, 2016 interlocal agreement is currently set to expire on or about September 30, 2021; and

WHEREAS, representatives of the County, including but not limited to County Commissioner Michael Forster, have expressed support for renewal of the interlocal agreement on substantially the same terms for an additional five-year period;

NOW THEREFORE, BE IT RESOLVED BY THE KEY LARGO FIRE RESCUE AND EMERGENCY MEDICAL SERVICES DISTRICT, FLORIDA, AS FOLLOWS:

Section 1: Recitals.

The above recitals are true and correct and are incorporated herein by reference.

Section 2: Approval of ILA Renewal

The District Board of Commissioners hereby approves renewal of the December 14, 2016, interlocal agreement, under the terms and conditions set forth in Exhibit A, attached hereto and incorporated herein by reference.

Section 3. Effective Date.

This Resolution shall be effective upon adoption of the Renewed Interlocal Agreement by the Monroe County Board of County Commissioners. Following approval by the County, the District Board directs and empowers the Board Chair to undergo and carry out all actions necessary to execute and finalize renewal of the December 14, 2016 interlocal agreement, the terms of which have been set forth herein.

[REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK]

PASSED AND ADOPTED this ____ day of August, 2021 at _____ P.M.

Tony Allen, Chairman

ATTEST:

Vicky Fay, District Clerk

APPROVED AS TO FORM AND LEGALITY
FOR THE USE AND BENEFIT OF KEY LARGO FIRE RESCUE AND
EMERGENCY MEDICAL SERVICES DISTRICT ONLY:

DISTRICT ATTORNEY

Motion to adopt by _____, Seconded by _____

FINAL VOTE AT ADOPTION

Chairman Tony Allen	_____
Commissioner Frank Conklin	_____
Commissioner George Mirabella	_____
Commissioner Kenny Edge	_____
Commissioner Danny Powers	_____

EXHIBIT A

RENEWAL OF INTERLOCAL AGREEMENT BY AND BETWEEN
MONROE COUNTY, FLORIDA AND THE KEY LARGO FIRE & EMS DISTRICT

WHEREAS, the Legislature of the State of Florida enacted Chapter 2005-329 establishing the Key Largo Fire & Emergency Medical Services independent special district (the “DISTRICT”), a public corporation charged with providing fire rescue and emergency medical services within the geographical boundaries of Key Largo; and

WHEREAS, Section 212.055(2), Florida Statutes, authorizes Monroe County (the “COUNTY”) to levy a one cent discretionary sales surtax in order to finance, plan, and construct infrastructure defined in the statute to include, among other things, any fixed capital expenditure or fixed capital outlay associated with the construction of public facilities that have a life expectancy of five or more years; and

WHEREAS, Section 163.01, Florida Statutes, provides that a public agency of this state, defined to include political subdivisions and special districts, may exercise jointly with any other public agency, any power, privilege, or authority which such agencies share in common and which each might exercise separately, and that the joint exercise of power shall be evidenced in the form of an interlocal agreement; and

WHEREAS, on or about December 14, 2016, the COUNTY and the DISTRICT entered into an interlocal agreement setting forth the terms and conditions under which the DISTRICT would purchase and install fire hydrants and be reimbursed by the COUNTY using a maximum of \$150,000.00 per year from the infrastructure sales surtax monies during the five (5) year period covered by the agreement; and

WHEREAS, since 2016, the DISTRICT has installed approximately seventy (70) fire hydrants utilizing the funding made available through the December 2016 interlocal agreement, thereby increasing the levels of service the DISTRICT can offer to Key Largo residents and resulting in reductions in insurance costs to those residents; and

WHEREAS, the December 2016 agreement is currently set to expire on or about September 30, 2021; and

WHEREAS, without a continuation of the December 2016 agreement, the DISTRICT will not have sufficient funding to continue installation, maintenance and upgrade of critical fire rescue and EMS-related infrastructure, including but not limited to installation of additional fire hydrants;

NOW, THEREFORE IN CONSIDERATION of the mutual considerations and premises set forth below, the parties hereto agree as follows:

1. PURPOSE OF AGREEMENT

The purpose of this Agreement is to renew the December 2016 interlocal agreement, setting forth the terms and conditions under which the DISTRICT will continue to improve and expand fire rescue and EMS-related infrastructure within the geographical limits of Key Largo. The DISTRICT shall be reimbursed up to one hundred and fifty thousand dollars (\$150,000.00) per fiscal year for completion of infrastructure projects (as defined by Fla. Stat. 212.055(2)(d)), including but not limited to purchase and installation of fire hydrants.

2. TERM AND EFFECTIVE DATE

The term of the renewed Agreement shall be from October 1, 2021 and end of September 30, 2026, unless earlier terminated by either of the parties in accordance with paragraph 18 of the Agreement.

3. RENEWED AGREEMENT

All terms and conditions of the Interlocal Agreement between the DISTRICT and COUNTY dated December 14, 2016 (attached hereto as Exhibit A), are hereby renewed for the duration of the term described in Section 2 above, except that the following paragraphs (only) are revised and replaced in full with the following paragraphs:

3.1 – Purchase of Items by the District

The District shall purchase fire hydrants and install said hydrants within the geographical area covered by the District. All installation of hydrants pursuant to this Agreement shall be in compliance with the rules issued by the Florida Keys Aqueduct Authority. Further, the COUNTY recognizes that the DISTRICT intends to engage in the improvement of public facilities owned and operated by the DISTRICT, such as ‘Fire Station 24’ located at One East Drive, Key Largo, Florida. Improvement of public facilities, including fire stations, is a permissible infrastructure project eligible for reimbursement by the sales surtax levied by the COUNTY pursuant to Florida Statute § 212.055. Accordingly, the DISTRICT shall be permitted reimbursement of costs associated with the improvement of Fire Station 24 in the same manner for which reimbursement is provided for fire hydrants under the December 2016 agreement.

4.1 – Reimbursement

After purchase of the hydrants, including installation, or purchase of design/build services related to improvement of Fire Station 24, the DISTRICT shall render to the COUNTY a proper itemized invoice in accordance with the Florida Local Government Prompt Payment Act. The invoice shall be properly dated, describing the items purchased, the cost of the equipment and installation, and all other information required by the COUNTY for reimbursement. Upon receipt of the appropriate documents, the COUNTY shall reimburse the DISTRICT for said expenditures. The total amount of the reimbursement shall be up to one hundred fifty thousand (\$150,000.00) per year, for each of the five (5) years covered by the renewed Agreement.

4.4 - Reimbursement

Any funds not expended in any given fiscal year beginning with FY 2022 will be rolled forward and may be used in any subsequent fiscal year covered by this Agreement, up to the maximum set aside for infrastructure projects authorized under this Renewed Agreement over the five (5) years covered by this agreement (\$750,000 total). However, all reimbursement requests must be submitted no later than September 30, 2026. Invoices received after September 30, 2026 will not be considered for reimbursement.

In **WITNESS WHEREOF**, the parties hereto have set their hands and seals the day and year first written above:

(SEAL)

ATTEST: KEVIN MADOK, CLERK

BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA

As Deputy Clerk

Michelle Coldiron, Mayor

KEY LARGO FIRE RESCUE and
EMERGENCY MEDICAL SERVICES
DISTRICT

Tony Allen, Board Chair

Witnesses:

KEY LARGO FIRE RESCUE AND EMS DISTRICT

FISCAL YEAR 20-21

APRIL, MAY, JUNE 2021 & YTD ACTUALS VERSUS BUDGET & YTD ACTUALS VERSUS BUDGET

	Apr 21	May 21	Jun 21	Oct '20 - Jun 21	Budget	% of Budget
Revenue						
311.000 · Ad Valorem Taxes	193,574.43	43,377.36	111,352.67	3,690,092.45	3,690,277.00	100.0%
201.201.01 · SAFER Grant - personnel	0.00	21,985.28	0.00	164,868.76	123,652.00	133.33%
338.002 · ILA Remib Frm Monroe County	0.00	0.00	0.00	0.00	150,000.00	0.0%
361.100 · Interest	434.98	433.06	409.27	10,059.50	12,000.00	83.83%
369.901 · Miscellaneous Revenue	0.00	0.00	1,730.51	31,730.51	30,000.00	105.77%
Total Revenue	194,009.41	65,795.70	113,492.45	3,896,751.22	4,005,929.00	97.28%
Expenditures						
1100 · District Board						
511.110 · Board Member Stipends	1,750.00	1,750.00	1,750.00	15,520.00	21,000.00	73.91%
511.210 · FICA/Medicare	133.85	133.90	133.85	1,207.87	1,607.00	75.16%
511.240 · Workmens Compensation Insurance	0.00	0.00	0.00	760.00	760.00	100.0%
511.400 · Travel & Per Diem	0.00	0.00	1,028.84	1,028.84	4,000.00	25.72%
511.411 · Advertising	0.00	189.88	543.00	2,080.70	5,500.00	37.83%
511.450 · Insurance & Risk Management						
450.01 · Bond	0.00	0.00	0.00	100.00	100.00	100.0%
450.02 · Portfolio Policy & Auto	0.00	0.00	0.00	1,850.72	2,133.00	86.77%
Total 511.450 · Insurance & Risk Management	0.00	0.00	0.00	1,950.72	2,233.00	87.36%
511.470 · Printing & Binding	0.00	383.32	0.00	1,166.83	3,000.00	38.89%
511.490 · General Departmental						
490.01 · Tax Collector Fees	5,806.39	1,300.65	670.43	108,024.40	110,708.00	97.58%
490.02 · Property Appraiser Fees	16,174.13	0.00	0.00	48,522.39	61,960.00	78.31%
490.03 · Other	0.00	0.00	0.00	155.22	1,000.00	15.52%
Total 511.490 · General Departmental	21,980.52	1,300.65	670.43	156,702.01	173,668.00	90.23%
511.510 · Office Supplies	0.00	0.00	0.00	470.01	500.00	94.0%
511.540 · Dues, Subscriptions	0.00	0.00	0.00	3,291.58	3,300.00	99.75%
512.311 · District Clerk Svcs (Prof Svcs)	0.00	2,745.00	0.00	5,879.25	19,000.00	30.94%
513.320 · Accounting & Financial Svcs						
513.01 · District Audit	0.00	2,500.00	0.00	10,000.00	10,000.00	100.0%
513.02 · Financial and Accounting	2,501.72	3,532.09	3,129.38	27,545.01	60,000.00	45.91%
Total 513.320 · Accounting & Financial Svcs	2,501.72	6,032.09	3,129.38	37,545.01	70,000.00	53.64%
514.310 · Legal Services (Prof Svcs)	1,101.01	3,200.00	3,423.00	26,053.46	45,000.00	57.9%

KEY LARGO FIRE RESCUE AND EMS DISTRICT

FISCAL YEAR 20-21

APRIL, MAY, JUNE 2021 & YTD ACTUALS VERSUS BUDGET & YTD ACTUALS VERSUS BUDGET

	Apr 21	May 21	Jun 21	Oct '20 - Jun 21	Budget	% of Budget
Total 1100 · District Board	27,467.10	15,734.84	10,678.50	253,656.28	349,568.00	72.56%
1250 · Key Largo Volunteer Fire						
522.120 · Regular Salaries & Wages						
120.04 · Firefighters	70,920.78	93,833.17	67,867.70	621,176.32	910,006.00	68.26%
120.06 · Administrative Stipend	2,250.00	2,250.00	2,250.00	20,250.00	27,000.00	75.0%
Total 522.120 · Regular Salaries & Wages	73,170.78	96,083.17	70,117.70	641,426.32	937,006.00	68.46%
522.121 · Volunteer Pay						
121.03 · Volunteer/Line Officer Reim.	7,930.75	8,713.85	8,448.25	86,864.80	180,000.00	48.26%
Total 522.121 · Volunteer Pay	7,930.75	8,713.85	8,448.25	86,864.80	180,000.00	48.26%
522.140 · Overtime Wages	12,106.52	18,129.91	14,130.09	124,438.32	199,445.00	62.39%
522.210 · FICA/Medicare	7,356.73	9,403.93	7,459.10	65,135.08	97,540.00	66.78%
522.220 · Retirement Benefits	7,739.66	5,336.78	4,003.34	36,801.09	45,000.00	81.78%
522.230 · Life & Health Insurance	15,798.44	0.00	17,203.36	84,089.80	106,038.00	79.3%
522.240 · Workers Compensation	0.00	0.00	0.00	41,143.70	47,559.00	86.51%
522.250 · Unemployment Tax	39.03	0.00	1,212.07	1,251.10	2,835.00	44.13%
522.312 · Professional Services						
312.03 · Grant Writing Services	0.00	0.00	0.00	0.00	2,750.00	0.0%
312.04 · Annual Physicals	0.00	0.00	0.00	16,385.00	16,385.00	100.0%
312.05 · Background checks & Drug Testing	150.00	135.00	315.00	905.00	1,530.00	59.15%
Total 522.312 · Professional Services	150.00	135.00	315.00	17,290.00	20,665.00	83.67%
522.320 · Accounting & Financial Svcs	723.06	732.33	923.91	7,670.35	12,122.00	63.28%
522.400 · Travel & Per Diem	0.00	0.00	0.00	3.84	4,590.00	0.08%
522.410 · Phones - Station Phones, Cell	581.89	591.87	746.65	8,819.85	11,220.00	78.61%
522.411 · Advertising	0.00	0.00	0.00	0.00	510.00	0.0%
522.412 · Postage & Freight	0.00	0.00	28.54	69.26	510.00	13.58%
522.430 · Utilities						
430.01 · Electric	2,111.65	2,053.71	2,122.37	17,902.94	27,540.00	65.01%
430.02 · Water	855.69	886.23	729.85	6,413.42	10,200.00	62.88%
430.03 · Fire Hydrant Maintenance	0.00	0.00	0.00	11,850.00	14,025.00	84.49%
430.04 · Propane Gas	132.08	0.00	20.00	282.08	750.00	37.61%
430.07 · TV Service	412.92	412.92	412.92	3,904.68	4,794.00	81.45%
Total 522.430 · Utilities	3,512.34	3,352.86	3,285.14	40,353.12	57,309.00	70.41%

KEY LARGO FIRE RESCUE AND EMS DISTRICT

FISCAL YEAR 20-21

APRIL, MAY, JUNE 2021 & YTD ACTUALS VERSUS BUDGET & YTD ACTUALS VERSUS BUDGET

	Apr 21	May 21	Jun 21	Oct '20 - Jun 21	Budget	% of Budget
522.440 · Rent & Leases						
440.01 · Copier/Scanner/Fax Lease	0.00	353.18	293.10	2,761.59	4,500.00	61.37%
440.02 · Oxygen Tank Rental	0.00	0.00	0.00	0.00	1,000.00	0.0%
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	0.00	4,862.14	6,120.00	79.45%
440.05 · Fire Manager- Schedule & Time	0.00	0.00	0.00	2,200.00	2,200.00	100.0%
Total 522.440 · Rent & Leases	0.00	353.18	293.10	9,823.73	14,120.00	69.57%
522.450 · Insurance & Risk Management						
450.03 · Package Policy	0.00	0.00	0.00	51,962.14	59,821.00	86.86%
450.04 · Accident & Sickness	0.00	0.00	0.00	5,320.00	5,500.00	96.73%
450.06 · Statutory AD&D	0.00	0.00	0.00	852.00		
450.07 · Storage Tank Liability	0.00	0.00	0.00	1,611.00	1,750.00	92.06%
450.11 · Cancer Policy	0.00	0.00	0.00	1,320.00	1,795.00	73.54%
Total 522.450 · Insurance & Risk Management	0.00	0.00	0.00	61,065.14	68,866.00	88.67%
522.46 · Repair & Maintenance						
522.460 · Repair & Maint - Equipment	2,061.98	413.24	5,267.00	21,224.63	35,000.00	60.64%
522.461 · Repair & Maint - Buildings	5,411.84	8,124.42	1,648.51	79,311.70	90,000.00	88.12%
522.462 · Repair & Maint - Vehicles	9,229.82	10,323.20	822.10	32,187.01	55,000.00	58.52%
Total 522.46 · Repair & Maintenance	16,703.64	18,860.86	7,737.61	132,723.34	180,000.00	73.74%
522.470 · Printing & Binding	0.00	0.00	0.00	0.00	102.00	0.0%
522.490 · General Departmental						
490.05 · Other	0.00	0.00	0.00	739.15	3,500.00	21.12%
490.06 · Computer/IT Services	552.50	510.00	637.50	5,110.00	6,500.00	78.62%
Total 522.490 · General Departmental	552.50	510.00	637.50	5,849.15	10,000.00	58.49%
522.491 · Training						
491.01 · Instructor Fees	2,958.24	853.66	7,928.38	11,936.85	8,500.00	140.43%
491.03 · Fire Prevention	0.00	0.00	0.00	659.93	3,000.00	22.0%
491.04 · Education, Student Text	900.00	144.00	1,285.00	4,526.37	5,050.00	89.63%
491.05 · KAPLAN online Education	0.00	0.00	0.00	4,500.00	4,750.00	94.74%
491.15 · Out of Area Training	0.00	0.00	0.00	0.00	3,500.00	0.0%
Total 522.491 · Training	3,858.24	997.66	9,213.38	21,623.15	24,800.00	87.19%
522.510 · Office Supplies	-66.93	219.18	333.41	4,266.19	4,200.00	101.58%

KEY LARGO FIRE RESCUE AND EMS DISTRICT

FISCAL YEAR 20-21

APRIL, MAY, JUNE 2021 & YTD ACTUALS VERSUS BUDGET & YTD ACTUALS VERSUS BUDGET

	Apr 21	May 21	Jun 21	Oct '20 - Jun 21	Budget	% of Budget
522.520 · Operating Supplies						
520.01 · Fire Ground Safety	0.00	170.80	0.00	639.45	1,750.00	36.54%
520.02 · Daily Operating/Maint Supplies	14,678.85	3,452.62	3,325.46	47,874.45	55,615.00	86.08%
520.03 · Medical Supplies & Equipment	2,071.71	2,077.24	304.87	10,537.45	16,000.00	65.86%
520.05 · Stat Cleaning/Hskping Supplies	315.08	645.19	514.27	4,305.31	5,000.00	86.11%
520.06 · Firefighting Gear	4,692.34	2,048.38	1,016.38	18,721.60	24,000.00	78.01%
520.07 · Clothing & Apparel	1,022.55	0.00	0.00	7,714.30	9,000.00	85.71%
520.08 · Firefighting Foam or Sup Agnt	0.00	0.00	0.00	2,340.00	11,220.00	20.86%
Total 522.520 · Operating Supplies	22,780.53	8,394.23	5,160.98	92,132.56	122,585.00	75.16%
522.521 · Fuel - Gasoline	0.00	0.00	0.00	47.26	75.00	63.01%
522.522 · Fuel - Diesel	3,465.99	-1,093.37	-993.43	3,730.55	20,000.00	18.65%
522.540 · Dues, Subscriptions	1,212.00	0.00	1,545.00	2,757.00	3,100.00	88.94%
522.6 · Capital Expenditures						
522.620 · Capital Outlay - Buildings	3,500.00	0.00	0.00	3,500.00	35,000.00	10.0%
522.630 · Capital Outlay-Infr. Imprvmnts	0.00	105,875.00	0.00	113,610.00	150,000.00	75.74%
522.640 · Capital Outlay - Equipment	0.00	0.00	4,518.75	31,063.14	33,718.00	92.13%
522.641 · Capital Outlay - Vehicles	0.00	0.00	0.00	176,748.00	180,372.00	97.99%
522.642 · Capital - Small Tools & Equip	4,818.10	0.00	0.00	15,529.49	18,500.00	83.94%
Total 522.6 · Capital Expenditures	8,318.10	105,875.00	4,518.75	340,450.63	417,590.00	81.53%
522.805 · Upper Keys Honor Guard	0.00	0.00	0.00	0.00	2,040.00	0.0%
Total 1250 · Key Largo Volunteer Fire	185,933.27	276,596.44	156,319.45	1,829,825.33	2,589,827.00	70.65%
1300 · Key Largo EMS						
526.120 · Regular Salaries & Wages						
120.01 · Administrative Payroll	1,600.00	3,200.00	4,800.00	10,990.70	58,801.00	18.69%
120.02 · Paramedic Payroll	9,310.48	9,558.65	21,326.09	115,109.74	144,376.00	79.73%
Total 526.120 · Regular Salaries & Wages	10,910.48	12,758.65	26,126.09	126,100.44	203,177.00	62.06%
526.121 · Volunteer Pay	16,964.40	15,272.40	9,140.00	132,565.80	191,030.00	69.4%
526.140 · Overtime Wages	0.00	6,672.20	0.00	18,225.47	24,930.00	73.11%
526.210 · FICA/Medicare	2,672.02	3,402.69	3,256.33	26,482.29	48,741.00	54.33%
526.220 · Retirement Contributions	177.65	639.12	244.69	2,855.68	2,500.00	114.23%
526.230 · Life & Health Insurance	1,718.45	0.00	2,898.87	6,763.41	34,500.00	19.6%
526.240 · Worker's Compensation	0.00	0.00	0.00	11,738.96	21,217.00	55.33%

KEY LARGO FIRE RESCUE AND EMS DISTRICT

FISCAL YEAR 20-21

APRIL, MAY, JUNE 2021 & YTD ACTUALS VERSUS BUDGET & YTD ACTUALS VERSUS BUDGET

	Apr 21	May 21	Jun 21	Oct '20 - Jun 21	Budget	% of Budget
526.250 · Unemployment Tax	0.00	0.00	0.00	39.87	300.00	13.29%
526.312 · Professional Services						
312.02 · Medical Director	1,500.00	0.00	3,000.00	15,000.00	18,720.00	80.13%
312.06 · Drug Testing & Background Check	0.00	135.00	149.25	374.25	765.00	48.92%
312.07 · Grant Writing Services	0.00	0.00	0.00	0.00	2,250.00	0.0%
Total 526.312 · Professional Services	1,500.00	135.00	3,149.25	15,374.25	21,735.00	70.74%
526.320 · Accounting & Financial Svcs	875.50	756.02	983.65	8,068.96	11,330.00	71.22%
526.400 · Travel & Per Diem	0.00	0.00	0.00	14.20	4,000.00	0.36%
526.410 · Phones, Station & Cell	1,602.55	1,469.22	2,141.07	12,762.81	11,200.00	113.95%
526.411 · Advertising	0.00	0.00	0.00	0.00	400.00	0.0%
526.412 · Postage & Freight	0.00	22.67	21.17	161.72	357.00	45.3%
526.430 · Utilities						
430.05 · Electric & Propane	914.00	1,027.01	1,065.88	8,031.35	11,730.00	68.47%
430.06 · Water	152.26	136.07	113.87	1,218.61	3,264.00	37.34%
Total 526.430 · Utilities	1,066.26	1,163.08	1,179.75	9,249.96	14,994.00	61.69%
526.440 · Rental & Leases	0.00	356.00	356.00	3,247.20	4,590.00	70.75%
526.450 · Insurance & Risk Management						
450.08 · Package Policy	0.00	0.00	20,047.62	44,709.29	34,085.00	131.17%
450.09 · Auto	0.00	0.00	6,760.00	13,670.00	10,359.00	131.96%
450.10 · Disability Insurance	0.00	0.00	0.00	2,793.87	3,570.00	78.26%
Total 526.450 · Insurance & Risk Management	0.00	0.00	26,807.62	61,173.16	48,014.00	127.41%
526.46 · Repair & Maintenance						
526.460 · Repair & Maint - Equipment	826.84	1,675.00	6,360.62	23,752.65	42,075.00	56.45%
526.461 · Repair & Maint - Buildings	2,517.54	3,513.48	1,924.29	29,445.13	40,000.00	73.61%
526.462 · Repair & Maint - Vehicles	247.87	3,688.05	3,171.41	30,366.16	35,000.00	86.76%
Total 526.46 · Repair & Maintenance	3,592.25	8,876.53	11,456.32	83,563.94	117,075.00	71.38%
526.470 · Printing & Binding	0.00	0.00	0.00	0.00	1,275.00	0.0%
526.490 · General Dept. - Misc.						
490.08 · Computer/IT Services	2,803.49	0.00	0.00	2,803.49	6,000.00	46.73%
490.10 · Employee Assistance Program	0.00	0.00	0.00	630.00	1,100.00	57.27%
490.12 · Membership & Retention	25.00	0.00	0.00	25.00	2,500.00	1.0%
Total 526.490 · General Dept. - Misc.	2,828.49	0.00	0.00	3,458.49	9,600.00	36.03%

KEY LARGO FIRE RESCUE AND EMS DISTRICT

FISCAL YEAR 20-21

APRIL, MAY, JUNE 2021 & YTD ACTUALS VERSUS BUDGET & YTD ACTUALS VERSUS BUDGET

	Apr 21	May 21	Jun 21	Oct '20 - Jun 21	Budget	% of Budget
526.491 · Training - Instructor Fees, Edu						
491.06 · ACE with 12-lead	0.00	0.00	0.00	0.00	2,448.00	0.0%
491.07 · ACLS/PALS	0.00	0.00	0.00	0.00	1,530.00	0.0%
491.08 · ClinCon or EMS Expo	0.00	0.00	0.00	0.00	1,795.00	0.0%
491.10 · Misc. Training/Books	985.78	0.00	0.00	985.78	1,918.00	51.4%
491.11 · Advanced Airway Management	0.00	0.00	0.00	0.00	2,448.00	0.0%
491.20 · Advanced Stroke Life Support	0.00	0.00	0.00	0.00	2,448.00	0.0%
491.22 · Fire EMS Academy	0.00	0.00	0.00	0.00	1,800.00	0.0%
Total 526.491 · Training - Instructor Fees, Edu	985.78	0.00	0.00	985.78	14,387.00	6.85%
526.510 · Office Supplies	79.83	138.17	342.28	2,390.75	2,550.00	93.76%
526.520 · Operating Supplies						
520.09 · Station Supplies	916.11	2,579.78	2,102.25	10,757.72	11,500.00	93.55%
520.10 · Medical Supplies	7,027.41	3,766.77	2,589.15	38,396.33	50,000.00	76.79%
520.11 · Uniforms & Membership Supplies	0.00	0.00	0.00	3,576.13	5,500.00	65.02%
520.13 · Small Tools	0.00	0.00	0.00	0.00	6,500.00	0.0%
Total 526.520 · Operating Supplies	7,943.52	6,346.55	4,691.40	52,730.18	73,500.00	71.74%
526.522 · Fuel - Diesel	1,118.61	1,093.37	1,120.23	8,706.85	12,500.00	69.66%
526.524 · Medicine & Drugs	2,131.84	896.54	346.26	10,724.72	18,612.00	57.62%
526.540 · Dues, Subscriptions	0.00	0.00	0.00	12,311.00	14,443.00	85.24%
526.6 · Capital Expenditures						
526.620 · Capital Outlay - Buildings	0.00	0.00	0.00	5,500.00	7,750.00	70.97%
526.640 · Capital Outlay - Equipment	0.00	0.00	0.00	11,297.00	18,325.00	61.65%
526.641 · Capital Outlay - Vehicles	0.00	0.00	0.00	0.00	0.00	0.0%
Total 526.6 · Capital Expenditures	0.00	0.00	0.00	16,797.00	26,075.00	64.42%
Total 1300 · Key Largo EMS	56,167.63	59,998.21	94,260.98	626,492.89	933,032.00	67.15%
Total Expenditures	269,568.00	352,329.49	261,258.93	2,709,974.50	3,872,427.00	69.98%
Net Excess/(Deficiency) of Revenues Over/(Under) Expenditures	-75,558.59	-286,533.79	-147,766.48	1,186,776.72	133,502.00	
511.911 · Transfer to Vehicle Replacement Fund	18,750.00	18,750.00	18,750.00	168,750.00	225,000.00	
Net Excess/(Deficiency) of Revenues Over/(Under) Expenditures after transfer to Reserves	\$ (94,308.59)	\$ (305,283.79)	\$ (166,516.48)	\$ 1,018,026.72	\$ (91,498.00)	



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: July 13, 2021 via Zoom

1. Call to Order
2. Approval of Agenda
3. Announcements
 - District Meeting Updates
 - State EMS Grant Update
 - Volunteer for Surfside Efforts
4. Public Comment
5. Approval of Minutes June 2021
6. Treasurer's Report June 2021
7. Committee Reports
8. Legal Report
9. Membership Review
 - A. Requests for Reimbursement Erik Eriksen
 - B. Request for Reimbursement for Derek Gonzalez
 - C. Request for Reimbursement for Madeline Kearns
 - D. Request for Reimbursement for Michael Pagan
10. Old Business
 - A. None
11. New Business
 - A. None
12. Membership Discussion
13. Adjournment



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KEY LARGO VOLUNTEER AMBULANCE CORPS, INC.

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Business Meeting

Date: July 13, 2021 via Zoom

Board members in attendance were Brenda Beckmann, Dawn DeBrule, Adam Schussheim, Tess Marra and Scott Robinson. A quorum was present. Chief Don Bock was also in attendance.

1. Meeting was called to order at 6:32 pm by President Scott Robinson.
2. Approval of Agenda
Dawn DeBrule seconded by Brenda Beckmann moved approval of the agenda. Motion carried unanimously.
3. Announcements
 - The District approved the purchase of two ambulances for a total of \$466,000.00.
 - The State EMS grant applied for by KLVAC was denied.
 - If anyone wishes to volunteer to serve meals at Surfside, please refer to the email provided by Chief Bock.
4. Public Comment - No public comment.
5. Approval of Minutes
Dawn DeBrule seconded by Adam Schussheim moved approval of the June, 2021 minutes. Motion carried unanimously.
6. Treasurer's Report
Tess Marra reported a balance of \$ 221,084.04 as of June 30, 2021. Dawn DeBrule seconded by Brenda Beckmann moved approval of the treasurer's report. Motion carried unanimously.
7. Committee Report - No report.
8. Legal Report - No Report
9. Membership Review
 - A. Reimbursement Requests were received from Erik Eriksen, Derek Gonzalez, Madeline Kearns and Michael Pagan. Dawn DeBrule seconded by Brenda Beckmann moved approval of each of the members' request for reimbursement. Motion carried unanimously.



KEY LARGO VOLUNTEER AMBULANCE CORPS, INC.

98600 Overseas Highway Key Largo, Florida 33037 Phone: 305-451-2766 Fax: 305-451-1562

10. Old Business – None
11. New Business - None
12. Membership Discussion - No discussion.
13. Adjournment
There being no further business, Tess Marra seconded by Dawn DeBrule moved adjournment. Motion carried unanimously. Meeting adjourned at 6:49 pm.

Kay Cullen
Recording Secretary

Key Largo Volunteer Ambulance Corp Inc.
Treasurer's Report
July 2021

	Billing Account	Corp Account	Building Account	CPR Account	Certificates of Deposit	Total
Beginning Balance	\$21,724.25	\$4,336.50	\$2,443.22	\$1,617.98	\$190,962.09	\$221,084.04
<u>Revenues</u>						
Interest	1.46	0.29	0.10	0.04		1.89
Medical Fees	27,408.65					27,408.65
Medical Transcripts						0.00
KL Fire Rescue & EMS Reimb	58,554.22					58,554.22
Donations		100.00				100.00
Educational Income						0.00
Uncollected Income/Adjustmts	-4,949.34					-4,949.34
Misc Income						0.00
Total Revenues	\$81,014.99	\$100.29	\$0.10	\$0.04	\$0.00	\$81,115.42
<u>Expenditures</u>						
Advertising						0.00
Medical Billing Refunds						0.00
Payroll Expenses	40,537.09	12,425.12				52,962.21
Dues & Subscriptions	325.00					325.00
Professional Fees	40.36					40.36
Supplies		1,292.46				1,292.46
Bank Service Charges	63.86					63.86
Driving Classes		83.40				83.40
Postage						0.00
Total Expenditures	\$40,966.31	\$13,800.98	\$0.00	\$0.00	\$0.00	\$54,767.29
Ending Balance	\$61,772.93	-\$9,364.19	\$2,443.32	\$1,618.02	\$190,962.09	\$247,432.17
TRANSFERS	(21,000.00)	22,000.00	0.00	(1,000.00)		0.00
Balance before Adjustment	40,772.93	12,635.81	2,443.32	618.02	190,962.09	247,432.17
Adjustment to arrive at Actual	3,603.32	1,284.22	0.00	0.00	0.00	4,887.54
ACTUAL BALANCE @ MO END	\$44,376.25	\$13,920.03	\$2,443.32	\$618.02	\$190,962.09	<u>\$252,319.71</u>



KEY LARGO EMS MONTHLY CALL STATISTICS 2021

Last Update 8/4/2021

TYPE OF CALLS	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER		
ALS	106	73	103	86	85	68	74							
BLS	2	11	19	20	18	15	28							
BACK- UP	23	11	19	30	22	20	19							
PEDIATRIC	8	6	8	8	8	5	0							
TRAUMA ALERTS	0	1	2	3	5	2	3							
CARDIAC ARRESTS	1	1	0	4	0	0	4							
PUBLIC ASSIST	25	13	18	18	37	27	19							
STAND - BY	4	0	1	1	1	3	2							
FIRES	3	0	0	0	2	0	0							
CANCEL	3	5	6	6	7	6	2							
REFUSALS	24	19	16	33	38	43	30							
TRANSPORTS	85	64	103	106	103	83	102	0	0	0	0	0		
TOTAL CALLS	126	112	154	164	188	189	155	0	0	0	0	0	Total Year Up to Date	1088
MILE MARKER > 103	58	30	44	44	47	68	51						Total Year Up to Date	342



KEY LARGO VOLUNTEER FIRE DEPARTMENT, INC.

1 East Drive

Key Largo, Florida 33037

305-451-2700 tel.

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info@keylargofire.com

Business Meeting

DATE: JULY 13, 2021 via Zoom and In Person

AGENDA

1. Call to Order
2. Approval of Agenda
3. Announcement
4. Public Comment
5. Approval of Minutes June 2021
6. Treasurer's Report June 2021
7. Committee Reports
8. Legal Report
9. Membership Review
10. Old Business
 - A. Volunteer Reimbursement Criteria Policy
 - B. Volunteer Monthly Requirements Policy
 - C. Support Member Requirements Policy
 - D. Probationary Academy and Program Requirements Policy
 - E. Live Fire Training Requirements Policy
 - F. Leave of Absence Policy
 - G. Home Shift Requirements Policy
11. New Business
 - A. Draft of 2021-22 Budget
 - B. Banking Resolution
12. Membership Discussion
13. Adjournment



KEY LARGO VOLUNTEER FIRE DEPARTMENT, INC.

1 East Drive

Key Largo, Florida 33037

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Business Meeting

Date: July 13, 2021 via Zoom and In Person

Board members in attendance were Jason Mumper via telephone, Jonathan Ramey, Travis Wilson and Don Conord. A quorum was present. Chief Don Bock was also in attendance.

1. Meeting was called to order at 7:10 pm by Travis Wilson acting as in person meeting director.
2. Approval of Agenda
Jonathan Ramey seconded by Don Conord moved approval of the agenda. Motion carried unanimously.
3. Announcements - None
4. Public Comment - None
5. Approval of Minutes
Jonathan Ramey seconded by Don Conord moved approval of the June 2021 minutes. Motion carried unanimously.
6. Approval of Treasurer's Report
Jonathan Ramey seconded by Don Conord moved approval of the June 2021 Treasurer's Report. Motion carried unanimously.
7. Committee Reports - None
8. Legal Report None
9. Membership Review - None
10. Old Business
 - A. The Volunteer Reimbursement Policy was reviewed. Upon motion and second by Jonathan Ramey and Don Conord, the policy was unanimously approved.
 - B. The Volunteer Monthly Requirements Policy was reviewed. Upon motion and second by Travis Wilson and Jonathan Ramey, the policy was unanimously approved.
 - C. The Support Member Requirements Policy was reviewed. Upon motion and second by Jonathan Ramey and Don Conord, the policy was unanimously approved.
 - D. The Probationary Academy and Program Requirements Policy was reviewed. Upon motion and second by Jonathan Ramey and Travis Wilson, the policy was unanimously approved.
 - E. The Live Fire Training Policy was reviewed. Upon motion and second by Jonathan Ramey and Don Conord, the policy was unanimously approved.
 - F. The Leave of Absence Policy was reviewed. This matter was tabled until August.
 - G. The Home Shift Requirements Policy was reviewed. Upon motion and second by Jonathan Ramey and Travis Wilson, the policy was unanimously approved.



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11. New Business

- A. The proposed second draft of the 2021-22 budget was reviewed. Changes were discussed. Upon motion and second by Jonathan Ramey and Don Conord, the draft budget was approved with the discussed changes.
- B. Upon motion and second by Jonathan Ramey and Travis Wilson, the Banking Resolution was unanimously approved.

12. Adjournment

There being no further business, the meeting was adjourned at 8:52 PM.

Kay Cullen
Recording Secretary

**Key Largo Volunteer Fire Department
Treasurer's Report
July 2021**

	<u>Payroll/Reimb</u>	<u>Corp Account</u>	<u>District Expenses</u>	<u>Tee Shirt</u>	<u>Total</u>
Beginning Balance	\$73,821.77	\$2,009.37	\$614.03	\$3.19	\$76,448.36
<u>Revenues</u>					
Revenues & Reimbursements	155,217.36				\$155,217.36
Donations		200.00			200.00
T-Shirts/Sweaters					0.00
Misc Income - State of Florida	775.59				775.59
Interest	2.25	0.09	0.03		2.37
Total Revenues	\$155,995.20	\$200.09	\$0.03	\$0.00	<u>\$156,195.32</u>
<u>Expenditures</u>					
Payroll Expenses	153,815.33				153,815.33
Employee's Share Health Insurance	-3,918.10				-3,918.10
Health Insurance	11,463.60				11,463.60
Web Hosting					0.00
Background Checks					0.00
Licenses & Permits					0.00
Professional Fees					0.00
Travel	37.30				37.30
Supplies	125.00				125.00
Dues & Subscriptions	432.84				432.84
Total Expenditures	\$161,955.97	\$0.00	\$0.00	\$0.00	<u>\$161,955.97</u>
Ending Balance	\$67,861.00	\$2,209.46	\$614.06	\$3.19	\$70,687.71
TRANSFERS					0.00
Balance before Adjustment	\$67,861.00	\$2,209.46	\$614.06	\$3.19	\$70,687.71
Adjustment to arrive at Actual	-7.19	0.00	0.00	0.00	-7.19
ACTUAL BALANCE @ MO END	\$67,868.19	\$2,209.46	\$614.06	\$3.19	<u>\$70,694.90</u>
*Payroll Liabilities	-\$7.19				
Fixed Asset Purchases					
Total Adjustments	-\$7.19				

Manpower Analysis by Incident

Key Largo Fire Department

Date Range: From 07/01/2021 to 07/31/2021

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
100-Fire, other	1	5	5.00	1.02	1.02	5.10	5.10
113-Cooking fire, confined to container	1	3	3.00	0.33	0.33	0.99	0.99
154-Dumpster or other outside trash receptacle fire	3	9	3.00	0.83	0.28	0.63	1.90
311-Medical assist, assist EMS crew	5	18	3.60	1.55	0.31	1.12	5.60
320-Emergency medical service incident, other	2	6	3.00	1.50	0.75	2.25	4.50
321-EMS call, excluding vehicle accident with injury	19	53	2.79	6.23	0.33	0.89	16.86
322-Motor vehicle accident with injuries	6	21	3.50	3.53	0.59	2.68	16.05
323-Motor vehicle/pedestrian accident (MV Ped)	1	3	3.00	0.20	0.20	0.60	0.60
324-Motor vehicle accident with no injuries.	1	5	5.00	0.33	0.33	1.65	1.65
351-Extrication of victim(s) from building/structure	1	2	2.00	0.32	0.32	0.64	0.64
352-Extrication of victim(s) from vehicle	1	6	6.00	0.85	0.85	5.10	5.10
411-Gasoline or other flammable liquid spill	1	5	5.00	3.75	3.75	18.75	18.75
413-Oil or other combustible liquid spill	2	7	3.50	1.10	0.55	1.92	3.83
463-Vehicle accident, general cleanup	1	5	5.00	0.73	0.73	3.65	3.65
511-Lock-out	1	3	3.00	0.20	0.20	0.60	0.60
531-Smoke or odor removal	2	12	6.00	1.09	0.55	3.92	7.84
542-Animal rescue	1	2	2.00	0.18	0.18	0.36	0.36
571-Cover assignment, standby, moveup	1	7	7.00	0.42	0.42	2.94	2.94
611-Dispatched & canceled en route	3	10	3.33	0.10	0.03	0.10	0.29
651-Smoke scare, odor of smoke	2	6	3.00	0.30	0.15	0.45	0.90
711-Municipal alarm system, malicious false alarm	1	5	5.00	0.33	0.33	1.65	1.65
734-Heat detector activation due to malfunction	1	6	6.00	0.15	0.15	0.90	0.90
735-Alarm system sounded due to malfunction	1	6	6.00	1.35	1.35	8.10	8.10
741-Sprinkler activation, no fire - unintentional	1	7	7.00	0.42	0.42	2.94	2.94
743-Smoke detector activation, no fire - unintentional	5	28	5.60	1.50	0.30	1.78	8.92
744-Detector activation, no fire - unintentional	1	4	4.00	0.35	0.35	1.40	1.40
745-Alarm system activation, no fire - unintentional	2	13	6.50	0.90	0.45	2.94	5.87
900-Special type of incident, other	2	10	5.00	1.10	0.55	2.20	4.40
Blank. Incident Type not Entered	4	0	0.00	2.03	0.51		0.00
Total and Averages for all Incident Types	73	267	3.66	32.69	0.45		132.33

NFPA Analysis Report

Key Largo Fire Department

Date Range: From 07/01/2021 to 07/31/2021

Fixed Property:

FIRE IN STRUCTURES BY FIXED PROPERTY USE (OCCUPANCY) (All in Section A Incident Type 110-129)	Number of	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)	0	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)	3	0	0	
18. All Other Fires. (IT 100, 160, 163)	1	0	0	\$0
19. TOTAL FOR FIRES (SHOULD BE SUM OF LINES 13 THROUGH 18)	5	0	0	\$0
20. Rescue, Emergency Medical Responses (ambulance, EMS, rescue) (IT 300-381)	31			
21. False Alarm Responses (malicious or unintentional false calls, system malfunctions, bomb scares) (IT 700-746)	12			
22. Mutual Aid or Assistance Responses Given	6			
23a. Hazardous Materials Responses (spills, leaks, etc.) (IT 410-431)	3			
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)	15			
25. TOTAL FOR ALL INCIDENTS (SHOULD BE SUM OF LINES 19 THROUGH 24)	73			

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



BREAKDOWN OF FALSE ALARM RESPONSES	
1. Malicious, Mischievous False Call (IT 710-715)	1
2. System Malfunction (IT 700-739)	2
3. Unintentional (tripping on Interior device accidentally etc.) (IT 740-749)	9
4. Other False Alarms (bomb scares, etc.) (IT 721, 700)	0

Alarms by Day of Week

Key Largo Fire Department

Date Range: From 07/01/2021 to 07/31/2021

Fixed Property:

Day of Week		Totals
Sunday		8
Monday		9
Tuesday		7
Wednesday		11
Thursday		9
Friday		15
Saturday		14

No Date 0
Total Alarms 73

Incident Run Log

Key Largo Fire Department

Date Range: From 07/01/2021 to 07/31/2021

Fixed Property:

Company: All Companies

Sorted by: Not selected

Date	FDID	Incident#	Alarm	###	Address	Suite	Type	Lgth
07/17/2021	38032	2021-000511	20:59	11	NORWOOD AVE		Fire, other	1.0
07/03/2021	38032	2021-000476	15:29	11	SEXTON COVE RD		Cooking fire, confined to container	0.3
07/04/2021	38032	2021-000479	22:07		CARIBBEAN DR / 99.6 MM OC		Dumpster or other outside trash receptacle fire	0.5
07/04/2021	38032	2021-000481	22:30	325	CALUSA ST	252	Dumpster or other outside trash receptacle fire	0.1
07/04/2021	38032	2021-000482	23:53	522	CARIBBEAN DR		Dumpster or other outside trash receptacle fire	0.3
07/09/2021	38032	2021-000492	15:27	1502	SHAW DR		Medical assist, assist EMS crew	0.1
07/17/2021	38032	2021-000507	03:24	1002	OVERSEAS HWY		Medical assist, assist EMS crew	0.2
07/19/2021	38032	2021-000515	20:13	109	2 LN		Medical assist, assist EMS crew	0.7
07/20/2021	38032	2021-000516	14:10	35	TRANSYLVANIA AVE		Medical assist, assist EMS crew	0.4
07/26/2021	38032	2021-000531	18:02	103	PIRATES DR		Medical assist, assist EMS crew	0.2
07/17/2021	38032	2021-000513	22:10	1048	OVERSEAS HWY		Emergency medical service incident, other	0.5
07/23/2021	38032	2021-000524	21:45	9871	OVERSEAS HWY		Emergency medical service incident, other	1.0
07/01/2021	38032	2021-000470	18:02	325	CALUSA ST	467	EMS call, excluding vehicle accident with injury	0.2
07/02/2021	38032	2021-000472	08:00	1038	OVERSEAS HWY		EMS call, excluding vehicle accident with injury	0.0
07/02/2021	38032	2021-000473	16:23	45	GARDEN COVE DR		EMS call, excluding vehicle accident with injury	0.3
07/05/2021	38032	2021-000484	02:09	325	CALUSA ST	407	EMS call, excluding vehicle accident with injury	0.0
07/08/2021	38032	2021-000489	08:59	341	MAHOGANY DR		EMS call, excluding vehicle accident with injury	0.0
07/09/2021	38032	2021-000491	11:56	30	HIBISCUS LN	2	EMS call, excluding vehicle accident with injury	0.0
07/09/2021	38032	2021-000490	11:57	9970	OVERSEAS HWY		EMS call, excluding vehicle accident with injury	0.5
07/10/2021	38032	2021-000493	12:29	21	LAKE VIEW DR		EMS call, excluding vehicle accident with injury	0.3
07/13/2021	38032	2021-000497	07:56	1060	OVERSEAS HWY	2703	EMS call, excluding vehicle accident with injury	0.7
07/16/2021	38032	2021-000505	20:20	1076	OVERSEAS HWY		EMS call, excluding vehicle accident with injury	0.4
07/17/2021	38032	2021-000510	20:16	9	POMPANO AVE		EMS call, excluding vehicle accident with injury	0.3
07/22/2021	38032	2021-000518	21:41	9955	OVERSEAS HWY		EMS call, excluding vehicle accident with injury	0.4
07/23/2021	38032	2021-000520	11:43	45	GARDEN COVE DR		EMS call, excluding vehicle accident with injury	0.8
07/23/2021	38032	2021-000521	12:44	11	NORWOOD AVE		EMS call, excluding vehicle accident with injury	0.4
07/23/2021	38032	2021-000522	13:20	920	ALHAMBRA DR		EMS call, excluding vehicle accident with injury	0.5
07/23/2021	38032	2021-000523	21:12	1040	OVERSEAS HWY		EMS call, excluding vehicle accident with injury	0.8
07/24/2021	38032	2021-000526	12:53	300	MORRIS AVE		EMS call, excluding vehicle accident with injury	0.5
07/25/2021	38032	2021-000528	18:42	21	GARDEN COVE DR - 106 MM		EMS call, excluding vehicle accident with injury	0.2
07/28/2021	38032	2021-000534	07:05	1053	OVERSEAS HWY		EMS call, excluding vehicle accident with injury	0.4
07/04/2021	38032	2021-000480	22:09	102	US 1		Motor vehicle accident with injuries	0.3
07/11/2021	38032	2021-000494	14:11		US1	NB	Motor vehicle accident with injuries	0.8
07/12/2021	38032	2021-000495	14:27		TARPON BASIN DR / 101.4 M	SB	Motor vehicle accident with injuries	0.3
07/23/2021	38032	2021-000519	08:53	9767	OVERSEAS HWY		Motor vehicle accident with injuries	0.2
07/26/2021	38032	2021-000530	17:04	1090	US1	NB	Motor vehicle accident with injuries	0.0
07/27/2021	38032	2021-000533	18:16		HIBISCUS LN / 101.4 MM OC		Motor vehicle accident with injuries	1.3
07/21/2021	38032	2021-000517	12:33	9975	OVERSEAS HWY	NB	Motor vehicle/pedestrian accident (MV Ped)	0.2
07/12/2021	38032	2021-000496	22:31		US1		Motor vehicle accident with no injuries.	0.3
07/05/2021	38032	2021-000483	00:16	9975	OVERSEAS HWY		Extrication of victim(s) from building/structure	0.3
07/05/2021	38032	2021-000485	16:59	9880	OVERSEAS HWY	NB	Extrication of victim(s) from vehicle	0.8
07/01/2021	38032	2021-000468	12:29		THURMOND ST / 99 MM GU		Gasoline or other flammable liquid spill	3.8
07/07/2021	38032	2021-000488	19:12	19	PELICAN RD		Oil or other combustible liquid spill	0.5
07/29/2021	38032	2021-000540	18:21	910	TROPICAL LN		Oil or other combustible liquid spill	0.6
07/17/2021	38032	2021-000509	08:52		101.5 MM US1	NB	Vehicle accident, general cleanup	0.7
07/28/2021	38032	2021-000537	20:57	9981	OVERSEAS HWY		Lock-out	0.2
07/13/2021	38032	2021-000499	13:45	1056	OVERSEAS HWY		Smoke or odor removal	0.9
07/16/2021	38032	2021-000504	11:15	1000	OVERSEAS HWY		Smoke or odor removal	0.2
07/02/2021	38032	2021-000471	12:00	279	ST THOMAS AVE		Animal rescue	0.2
07/01/2021	38032	2021-000467	13:23	1	EAST DR		Cover assignment, standby, moveup	0.4
07/17/2021	38032	2021-000512	22:15	774	CANAL ST / 102.7MM GU		Dispatched & canceled en route	0.1
07/18/2021	38032	2021-000514	23:31	9536	OVERSEAS HWY		Dispatched & canceled en route	0.0
07/28/2021	38032	2021-000538	21:00	9980	OVERSEAS HWY		Dispatched & canceled en route	0.1
07/28/2021	38032	2021-000535	07:28		STATE ROAD 905		Smoke scare, odor of smoke	0.2
07/28/2021	38032	2021-000536	11:24		MOCKINGBIRD DR / 106 MM G		Smoke scare, odor of smoke	0.1
07/03/2021	38032	2021-000477	15:46	1038	OVERSEAS HWY		Municipal alarm system, malicious false alarm	0.3
07/14/2021	38032	2021-000502	21:08	1040	OVERSEAS HWY		Heat detector activation due to malfunction	0.1
07/07/2021	38032	2021-000487	18:09	1003	OVERSEAS HWY		Alarm system sounded due to malfunction	1.4
07/13/2021	38032	2021-000498	13:30	1014	OVERSEAS HWY		Sprinkler activation, no fire - unintentional	0.4

Date	FDID	Incident#	Alarm	###	Address	Suite	Type	Lgth
07/03/2021	38032	2021-000475	11:40	305	ST THOMAS AVE		Smoke detector activation, no fire - unintentional	0.1
07/04/2021	38032	2021-000478	10:09	218	LOWER MATECUMBE RD		Smoke detector activation, no fire - unintentional	0.3
07/13/2021	38032	2021-000500	21:40	1024	OVERSEAS HWY		Smoke detector activation, no fire - unintentional	0.3
07/14/2021	38032	2021-000501	19:00	245	2 ROAD		Smoke detector activation, no fire - unintentional	0.2
07/16/2021	38032	2021-000506	20:59	1024	OVERSEAS HWY		Smoke detector activation, no fire - unintentional	0.6
07/07/2021	38032	2021-000486	07:15	1040	OVERSEAS HWY		Detector activation, no fire - unintentional	0.3
07/17/2021	38032	2021-000508	04:02	9949	OVERSEAS HWY		Alarm system activation, no fire - unintentional	0.5
07/26/2021	38032	2021-000529	00:20	1014	OVERSEAS HWY		Alarm system activation, no fire - unintentional	0.4
07/01/2021	38032	2021-000469	12:37	1048	OVERSEAS HWY		Special type of incident, other	0.7
07/27/2021	38032	2021-000532	10:54	9863	OVERSEAS HIGHWAY		Special type of incident, other	1.1
07/03/2021	38032	2021-000474	09:24		US1	NB		1.6
07/15/2021	38032	2021-000503	12:27	9786	OVERSEAS HWY	NB		0.1
07/24/2021	38032	2021-000527	15:55	81	CORAL DR			0.3
07/29/2021	38032	2021-000539	09:46	220	REEF DR			0.0

Total Number of Incidents: 73
Total Length of Incidents: 33.3 Hours