



**LEHIGH ACRES FIRE CONTROL AND RESCUE DISTRICT**  
**NOTICE OF MEETING**

**A REGULAR MEETING OF THE BOARD OF FIRE COMMISSIONERS WILL BE HELD AT  
VETERAN'S PARK REC CENTER, 55 S. HOMESTEAD RD., LEHIGH ACRES  
AT 4:00pm, Thursday, November 18, 2010**

**AGENDA**

**CALL MEETING TO ORDER**

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**PLEDGE OF ALLEGIANCE**

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**INVOCATION**

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**IN ATTENDANCE (ROLL CALL)**

**ADOPTION OF AGENDA**

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**CONSENT AGENDA**

- Approval of Minutes
- Treasurers Report

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**PUBLIC COMMENTS ON AGENDA ITEMS**

(3 min limit; no discussion by Commission)

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**DEPARTMENT REPORTS**

- Chief
- Staff
- DVP 6 and 19
- Attorney's Report

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**COMMISSIONERS' REPORTS**

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**UNFINISHED BUSINESS**

- None

**NEW BUSINESS**

- Swearing in of New Commissioners (Attorney Pringle)
- Reorganization of Board (Chairman/Attorney Pringle)
- Fee Resolution (Bennett)
- Insurance Policy (Adams)
- SunTrust Guidance Facility (Line of Credit) (Adams/VanKlingeren)
- Community Council (Chief Adams)
- IT Request for Proposals (Adams/Bennett)
- Emergency Medical Ride Agreement (Adams/Watson)
- Brush Fires (Comm Shea)
- Board Compensation (Comm Shea)
- Meeting Schedule (Comm Shea)
- Workshop (Chief Adams)

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**PUBLIC COMMENT ON NON-AGENDA ITEMS**  
(3 min limit; no discussion by Commission)

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**COMMISSIONER'S COMMENTS**

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**ADMINISTRATIVE COMMENTS**

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**ADJOURNMENT**

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Any person wishing to appeal an official decision made on any subject by the Board of Fire Commissioners, Lehigh Acres Fire Control and Rescue District, at a meeting or hearing will need a verbatim record of the proceedings. This record must include the testimony and evidence upon which the appeal is to be based. If an individual requires special aid or services as addressed in the Americans With Disabilities Act (ADA), please contact the Fire Chief at (239) 303.5300. If the Fire Chief is not available, please contact staff at the same number.

# **LEHIGH ACRES FIRE CONTROL AND RESCUE DISTRICT**

## **COMMISSION MEETING**

### **MINUTES**

**October 21, 2010**

The October 21, 2010 regular Commission Meeting of the Lehigh Acres Fire Control and Rescue District Board of Commissioners was held at the Veteran's Park Recreation Center, 55 S. Homestead Rd., Lehigh Acres, FL. The meeting was opened at 4:00 PM by Vice President Commissioner Berndt. Present were Commissioners Adams, Barrett, and Hemingway. Chief Don Adams, Fire Marshal Ken Bennett, Deputy Chief Bill Liedtke, Billing Specialist Vanessa Koza, Finance Manager Ben Van Klingeren, Attorney Pringle, and Secretary Janis Williams.

After the Pledge of Allegiance, Commissioner Berndt asked Chief Adams to give the invocation.

#### **ADOPTION OF AGENDA:**

Commissioner Berndt asked if there were any additions, corrections or deletions to the Agenda. Commissioner Berndt stated under new business he would like to have the commission salaries removed from the agenda as it has been brought up before and he feels there is no need to discuss it any further.

Commissioner Hemingway would like to put under new business a question regarding a letter he received regarding surety bonds.

Commissioner Adams motioned to adapt the agenda as amended, with a second from Commissioner Hemingway. Motion passed.

#### **CONSENT AGENDA:**

Approval of Minutes  
Treasurers Report  
Ambulance Quarterly Write off's  
(Bankruptcy; deceased; small balance)

Commissioner Berndt motioned to accept the Consent Agenda as presented, with a second from Commissioner Barrett. Motion passed.

**PUBLIC COMMENT (On Agenda Items)**

NONE

**DEPARTMENT REPORTS:**

**Chief Adams-** Chief Adams read several letters of appreciation to the department.

**Staff-** NONE

**DVP 6 & 19-** NONE

**Attorney's Report-** NONE

**COMMISSIONERS REPORT:**

NONE

**UNFINISHED BUSINESS:**

NONE

**NEW BUSINESS:**

Commissioner Hemingway received in the mail a letter regarding a surety bond. He was not sure why he received it and what it was all about. Chief Adams advised to allow staff to take the letter and look into it further for him.

Health Insurance Renewal – Chief Adams spoke on the recommendations from the Insurance Committee regarding the health insurance renewal. The renewal came in at a 2% decrease from last years costs. The recommendation is to stay with United Health Care at this time. Commissioner Hemingway suggests in the future we request to have at least a 45-60 day renewal notice. Commissioner Hemingway motioned to renew the contract with United Healthcare; Choice Plus Plan 7EH w/ 0K4 RX, with a second from Commissioner Adams. Motion passed.

Lot Mowing- Chief Adams stated that the lot mowing endeavor that was looked into cannot be part of the district due to liability issues. Employees can volunteer on their own time if they would like. Commissioner Adams would like a list kept of the names of the volunteers from the district.

Ambulance Hardship Write Off's- Chief Adams presented the ambulance hardship write off's. There were several requests for write off's due to financial hardships; however there was one that presented it's self as a time delay in arriving on scene. This incident was back from 2008, insurance paid all they were allotted and the patient paid a portion of the bill. There was much discussion between commissioners and Chief Adams. Chief Adams recommended to allow the write off's of the hardship cases except for this one incident. Billing Specialist Vanessa Koza explained the procedures involved and was open for any questions. Commissioner Hemingway motioned to accept the write-offs on all the cases based on hardship on pages 39 & 40 and not the one that was not based on hardship on page 38; with a second from Commissioner Barrett. Motion passed.

#### **PUBLIC COMMENT: ON NON AGENDA ITEMS**

Resident Linda Carter presented Chief Adams with an award from the Lehigh 7<sup>th</sup> Day Adventist Church. This award was from Community Service Day last month; thanking him for his valiant and courageous service.

#### **COMMISSIONERS COMMENTS:**

Chief Adams presented Commissioner's Barrett and Hemingway with a plaque for their service as Fire Commissioners. He thanked each one for their 4 years of leadership.

Commissioner Barrett thanked everyone for the last 4 years of service; she recommended anyone coming aboard to listen to the district as the Chief and Staff are very knowledgeable.

Commissioner Hemmingway thanked all for a very enjoyable many years of service. He named several past commissioners that played a very important part in the district and appreciated working with all of them. He suggests the next candidates to be mindful of the future growth coming in to the district.

#### **ADMINISTRATIVE COMMENTS- NONE**

**Meeting Adjourned 4:40 pm**

**Lehigh Acres Fire Control and Rescue District  
Receipts and Disbursements  
For the first month ending October 31, 2010**

	Period To Date		Annual Budget	Year To Date		Budget Variance
	Actual	%		Actual	%	
<b>Beginning Cash</b>	-		\$ 13,323,770	\$ 12,955,470	97.24%	\$ (368,299.93)
Ad Valorem Taxes	115,971.21	1.61%	\$ 7,192,507	115,971.21	1.61%	(7,076,535.79)
Grants	-	0.00%	\$ 3,111,369	-	0.00%	(3,111,369.00)
Donations	-	0.00%	\$ 500	-	0.00%	(500.00)
William Ziegler Memorial	-	0.00%	-	-	0.00%	-
Paul J. Dube Paramedic Fund	-	0.00%	-	-	0.00%	-
Inspection Fees	2,245.08	5.61%	\$ 40,000	2,245.08	5.61%	(37,754.92)
Ambulance Billing	136,211.74	10.48%	\$ 1,300,000	136,211.74	10.48%	(1,163,788.26)
Interest	2,296.98	8.73%	\$ 26,300	2,296.98	8.73%	(24,003.02)
Interest - Impact Fees	25.62	0.00%	-	25.62	0.00%	25.62
Interest-Ad Valorem	1,624.64	0.00%	-	1,624.64	0.00%	1,624.64
Impact Fees	-	0.00%	\$ 1,700	-	0.00%	(1,700.00)
Proceeds from Insurance	-	0.00%	-	-	0.00%	-
Miscellaneous Income	11,509.99	15.35%	\$ 75,000	11,509.99	15.35%	(63,490.01)
Other Government Revenue	-	0.00%	-	-	0.00%	-
Dependant Coverage Reimbursement	-	0.00%	\$ 195,000	-	0.00%	(195,000.00)
Prevention Fees & Sales	-	0.00%	-	-	0.00%	-
<b>Total Receipts</b>	<b>\$ 269,885.26</b>	<b>1.07%</b>	<b>\$ 25,266,146</b>	<b>13,225,355.33</b>	<b>52.34%</b>	<b>(12,040,790.67)</b>
<b>Disbursements</b>						
<b>1100</b> Salaries	611,738.39	7.66%	7,985,440	611,738.39	7.66%	7,373,701.61
<b>1200</b> Employee Benefits	278,446.87	6.05%	4,602,318	278,446.87	6.05%	4,323,871.13
<b>3310</b> Professional Services	28,904.14	6.28%	460,618	28,904.14	6.28%	431,713.86
<b>3340</b> Contract Services	-	0.00%	12,500	-	0.00%	12,500.00
<b>3400</b> Travel Commission	-	0.00%	-	-	0.00%	-
<b>3410</b> Communications	8,123.14	8.95%	90,715	8,123.14	8.95%	82,591.86
<b>3430</b> Utilities	6,068.88	5.20%	116,789	6,068.88	5.20%	110,720.12
<b>3440</b> Rentals	-	0.00%	3,000	-	0.00%	3,000.00
<b>3450</b> Insurance/General	41,965.20	26.33%	159,379	41,965.20	26.33%	117,413.80
<b>3460</b> Maintenance	34,934.30	9.50%	367,615	34,934.30	9.50%	332,680.70
<b>3480</b> Promotional	-	0.00%	2,800	-	0.00%	2,800.00
<b>3490</b> Other Current Charges	1,700.98	2.61%	65,127	1,700.98	2.61%	63,426.02
<b>3510</b> Office	938.89	4.69%	20,000	938.89	4.69%	19,061.11
<b>3520</b> Operating Supplies	41,886.52	9.10%	460,121	41,886.52	9.10%	418,234.48
<b>6600</b> Capital	2,190.00	0.00%	36,990	2,190.00	0.00%	34,800.00
<b>7700</b> Debt Service	-	0.00%	-	-	0.00%	-
<b>8000</b> Bad Debt Expense	54.58	0.00%	-	-	0.00%	-
<b>9000</b> Collection Fees	-	0.00%	4,000	54.58	1.36%	3,945.42
<b>9900</b> Operating Reserves	-	0.00%	5,395,734	-	0.00%	5,395,734.00
<b>9901</b> Capital Reserves	-	0.00%	4,000,000	-	0.00%	4,000,000.00
<b>9902</b> Personnel Reserves	-	0.00%	-	-	0.00%	-
<b>9905</b> Disaster Reserves	-	0.00%	483,000	-	0.00%	483,000.00
<b>TOTAL DISBURSEMENTS</b>	<b>\$ 1,056,951.89</b>	<b>4.36%</b>	<b>24,266,146</b>	<b>\$ 1,056,951.89</b>	<b>4.36%</b>	<b>\$ 23,209,194.11</b>
<b>YTD NET</b>				<b>\$ 12,168,403.44</b>		

(NOTE: The October 31, 2010 Period to Date and Year to Date balances DO NOT include FY 2010 year end accrual adjustments.)

**LEHIGH ACRES FIRE CONTROL RESCUE DISTRICT  
BREAKDOWN OF ACCOUNTS  
FOR THE FIRST  
MONTH ENDING OCTOBER 31, 2010**

	PERIOD TO DATE		Annual Budget	YEAR TO DATE		Budget Variance
	Actual	%		Actual	%	
<b>1100 SALARIES</b>						
1105 Commission Salary	-	0.00%	15,000	-	0.00%	15,000.00
1110 Administrative Salaries	44,438.00	6.67%	666,651	44,438.00	6.67%	622,213.00
1120 Regular Salaries	557,506.47	8.10%	6,879,627	557,506.47	8.10%	6,322,120.53
1130 Holiday Pay	-	0.00%	-	-	0.00%	-
1140 Overtime	9,793.92	4.90%	200,000	9,793.92	4.90%	190,206.08
1150 Sick Time	-	0.00%	124,162	-	0.00%	124,162.00
1160 Annual Sick Time Pay	-	0.00%	100,000	-	0.00%	100,000.00
<b>Total Salaries</b>	<b>611,738.39</b>	<b>7.66%</b>	<b>7,985,440</b>	<b>611,738.39</b>	<b>7.66%</b>	<b>7,358,701.61</b>
<b>1200 EMPLOYEE BENEFITS</b>						
1210 Payroll Tax Expense	46,542.79	7.62%	610,886	46,542.79	7.62%	564,343.21
1220 Retirement	137,179.94	7.87%	1,742,159	137,179.94	7.87%	1,604,979.06
1221 Retirement Liability	270.00	0.00%	3,240	270.00	0.00%	2,970.00
1230 Group Insurance	12,926.81	0.66%	1,957,901	12,926.81	0.66%	1,944,974.19
1240 Worker's Compensation	77,952.33	30.16%	258,432	77,952.33	30.16%	180,479.67
1250 Unemployment Compensation	3,575.00	12.04%	29,700	3,575.00	12.04%	26,125.00
<b>Total Employee Benefits</b>	<b>278,446.87</b>	<b>6.05%</b>	<b>4,602,318</b>	<b>278,446.87</b>	<b>6.05%</b>	<b>4,323,871.13</b>
<b>3310 PROFESSIONAL SERVICES</b>						
3311 Property Appraiser	20,757.02	24.50%	84,739	20,757.02	24.50%	63,981.98
3312 Legal Fees	-	0.00%	80,000	-	0.00%	80,000.00
3313 Medical Director	4,000.00	8.33%	48,000	4,000.00	8.33%	44,000.00
3314 Physicals	46.00	0.09%	53,100	46.00	0.09%	53,054.00
3315 Land Taxes	-	0.00%	2,500	-	0.00%	2,500.00
3316 Tax Collector's Commission	637.41	0.00%	151,279	637.41	0.42%	150,641.59
3317 Actuarial Study	-	0.00%	3,000	-	0.00%	3,000.00
3319 Miscellaneous Charges	663.71	0.00%	-	663.71	0.00%	(663.71)
3320 Audit	2,800.00	8.00%	35,000	2,800.00	8.00%	32,200.00
3321 Professional Service Fees	-	0.00%	3,000.00	-	0.00%	(3,000.00)
<b>Total Professional Services</b>	<b>28,904.14</b>	<b>6.28%</b>	<b>460,618</b>	<b>28,904.14</b>	<b>0.41</b>	<b>425,713.86</b>
<b>3340 CONTRACT SERVICES</b>						
3342 Outside Maintenance	-	0.00%	-	-	0.00%	-
3343 Ambulance & Medical Billing	-	0.00%	-	-	0.00%	-
3344 5 Year Plan	-	0.00%	12,500	-	0.00%	12,500.00
<b>Total Contract Services</b>	<b>-</b>	<b>0.00%</b>	<b>12,500</b>	<b>-</b>	<b>0.00%</b>	<b>12,500.00</b>
<b>3400 TRAVEL/PER DIEM (COMMISSION)</b>	<b>-</b>	<b>0.00%</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>	<b>-</b>
<b>3410 COMMUNICATIONS</b>	<b>8,123.14</b>	<b>8.95%</b>	<b>90,715</b>	<b>8,123.14</b>	<b>8.95%</b>	<b>82,591.86</b>
<b>3430 UTILITIES</b>						
3431 Electric	5,400.00	5.66%	95,429	5,400.00	5.66%	90,029.00
3432 Utilities	668.88	3.13%	21,360	668.88	3.13%	20,691.12
<b>Total Utilities</b>	<b>6,068.88</b>	<b>5.20%</b>	<b>116,789</b>	<b>6,068.88</b>	<b>5.20%</b>	<b>110,720.12</b>
<b>3440 RENTALS</b>	<b>-</b>	<b>0.00%</b>	<b>3,000</b>	<b>-</b>	<b>0.00%</b>	<b>3,000.00</b>
<b>3450 INSURANCE (GENERAL)</b>	<b>41,965.20</b>	<b>26.33%</b>	<b>159,379</b>	<b>41,965.20</b>	<b>26.33%</b>	<b>117,413.80</b>
<b>3460 MAINTENANCE</b>						
3461 Building Maintenance	1,123.78	2.98%	37,710	1,123.78	2.98%	36,586.22
3462 Equipment Maintenance	490.90	1.31%	37,405	490.90	1.31%	36,914.10
3463 Vehicle Maintenance	7,241.71	4.83%	150,000	7,241.71	4.83%	142,758.29
3464 Maintenance Contracts	26,077.91	18.30%	142,500	26,077.91	18.30%	116,422.09
<b>Total Maintenance</b>	<b>34,934.30</b>	<b>9.50%</b>	<b>367,615</b>	<b>34,934.30</b>	<b>9.50%</b>	<b>332,680.70</b>

(NOTE: The October 31, 2010 Period to Date and Year to Date balances DO NOT include FY 2010 year end accrual adjustments.)

**LEHIGH ACRES FIRE CONTROL RESCUE DISTRICT  
BREAKDOWN OF ACCOUNTS  
FOR THE FIRST  
MONTH ENDING OCTOBER 31, 2010**

	PERIOD TO DATE			YEAR TO DATE		
	Actual	%	Annual Budget	Actual	%	Budget Variance
<b>3480 PROMOTIONAL</b>	-	0.00%	2,800	-	0.00%	2,800.00
<b>3490 OTHER CURRENT CHGS &amp; OBLIGATIONS</b>						
3491 Motel/Travel/Per Diem	306.78	3.50%	8,757	306.78	3.50%	8,450.22
3492 Training	-	0.00%	26,470	-	0.00%	26,470.00
3493 Administrative/Board	175.00	3.89%	4,500	175.00	3.89%	4,325.00
3494 Administrative/Elections	-	0.00%	-	-	0.00%	-
3495 Administrative/Office	1,219.20	5.30%	23,000	1,219.20	5.30%	21,780.80
3496 Contingencies	-	0.00%	2,400	-	0.00%	2,400.00
<b>Total Other Current Chgs &amp; Obligations</b>	<b>1,700.98</b>	<b>2.61%</b>	<b>65,127</b>	<b>1,700.98</b>	<b>2.61%</b>	<b>63,426.02</b>
<b>3510 OFFICE</b>	<b>938.89</b>	<b>4.69%</b>	<b>20,000</b>	<b>938.89</b>	<b>4.69%</b>	<b>19,061.11</b>
<b>3520 DEPARTMENT SUPPLIES</b>						
3521 Department Supplies	1,311.49	2.53%	51,800	1,311.49	2.53%	50,488.51
3522 Paramedic Supplies	24,039.93	13.36%	180,000	24,039.93	13.36%	155,960.07
3523 Gas/Oil	-	0.00%	125,000	-	0.00%	125,000.00
3524 Uniforms	3,174.94	8.26%	38,431	3,174.94	8.26%	35,256.06
3525 Propane	643.56	6.44%	10,000	643.56	6.44%	9,356.44
3526 Computer Supplies	7,028.18	30.11%	23,340	7,028.18	30.11%	16,311.82
3527 Prevention Supplies	-	0.00%	-	-	0.00%	-
3528 Janitorial Supplies	4,751.92	23.76%	20,000	4,751.92	23.76%	15,248.08
3529 Training Supplies	611.50	11.02%	5,550	611.50	11.02%	4,938.50
3530 Shop Supplies	325.00	5.42%	6,000	325.00	5.42%	5,675.00
<b>Total Department Supplies</b>	<b>41,886.52</b>	<b>100.89%</b>	<b>460,121</b>	<b>41,886.52</b>	<b>9.10%</b>	<b>418,234.48</b>
<b>6600 CAPITAL</b>						
6620 Buildings	-	0.00%	-	-	0.00%	-
6630 Improvements/Other	-	0.00%	18,900	-	0.00%	18,900.00
6640 Machinery and Equipment	-	0.00%	3,000	-	0.00%	3,000.00
6641 Grants	-	0.00%	-	-	0.00%	-
6642 Impact Fees	-	0.00%	2,000	-	0.00%	2,000.00
6643 Computers	2,190.00	0.00%	6,600	2,190.00	33.18%	4,410.00
6644 Future Growth Fund	-	0.00%	-	-	0.00%	-
6645 Vehicles	-	0.00%	-	-	#DIV/0!	-
6650 Const. In Progress	-	0.00%	6,490	-	0.00%	6,490.00
6661 General Fund Less than Cap Amt.	-	0.00%	-	-	0.00%	-
<b>Total Capital Outlay</b>	<b>2,190.00</b>	<b>0.00%</b>	<b>36,990</b>	<b>2,190.00</b>	<b>0.00%</b>	<b>34,800.00</b>
<b>7700 DEBT SERVICE</b>						
7710 Principal	-	0.00%	-	-	0.00%	-
7720 Interest on Loans	-	0.00%	-	-	0.00%	-
7730 Interest on Credit Line	-	0.00%	-	-	0.00%	-
<b>Total Debt Service</b>	<b>-</b>	<b>0.00%</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>	<b>-</b>
<b>8000 Bad Debt Expense</b>	<b>-</b>	<b>0.00%</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>	<b>-</b>
<b>9000 Collection Fees</b>	<b>54.58</b>	<b>1.36%</b>	<b>4,000</b>	<b>54.58</b>	<b>1.36%</b>	<b>3,945.42</b>
<b>9900 OPERATING RESERVES</b>	<b>-</b>	<b>0.00%</b>	<b>5,395,734</b>	<b>-</b>	<b>0.00%</b>	<b>5,395,734.00</b>
<b>9901 CAPITAL RESERVES</b>	<b>-</b>	<b>0.00%</b>	<b>4,000,000</b>	<b>-</b>	<b>0.00%</b>	<b>4,000,000.00</b>
<b>9902 PERSONNEL RESERVES</b>	<b>-</b>	<b>0.00%</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>	<b>-</b>
<b>9905 DISASTER RESERVES</b>	<b>-</b>	<b>0.00%</b>	<b>1,000,000</b>	<b>-</b>	<b>0.00%</b>	<b>1,000,000.00</b>
<b>9906 DUE FROM IMPACT FEE FUND RESERVE</b>	<b>-</b>	<b>0.00%</b>	<b>2,659,280</b>	<b>-</b>	<b>0.00%</b>	<b>2,659,280.00</b>
<b>9907 DUE TO GENERAL FUND RESERVE</b>	<b>-</b>	<b>0.00%</b>	<b>(2,659,280)</b>	<b>-</b>	<b>0.00%</b>	<b>(2,659,280.00)</b>
<b>9908 ACTUARIAL / OPEB LIABILITY</b>	<b>-</b>	<b>0.00%</b>	<b>483,000</b>	<b>-</b>	<b>0.00%</b>	<b>483,000.00</b>
<b>Total Operating Expenditures</b>	<b>1,056,951.89</b>	<b>4.18%</b>	<b>25,266,146</b>	<b>1,056,951.89</b>	<b>4.18%</b>	<b>23,188,194.11</b>

(NOTE: The October 31, 2010 Period to Date and Year to Date balances DO NOT include FY 2010 year end accrual adjustments.)

Balance Sheet  
 As of 10/31/2010  
 LEHIGH ACRES FIRE CONTROL DISTRICT (LFD)

(GENERAL FUND)

ASSETS

CURRENT ASSETS

101-0100	General Checking Account	\$	265,814.57
101-0101	General M/Mkt Account	\$	11,678,062.58
102-0100	Petty Cash	\$	200.00
115-0098	Accounts Receivable-Insp. Fees-Collections	\$	1,110.00
115-0099	Accounts Receivable/User Fees - Collections	\$	2,030,318.00
115-0100	Accounts Receivable/Users Fees	\$	1,097,963.28
115-0101	Acct. Receivable/Inspections	\$	2,584.88
117-0099	Allowance for Doubtful Accts-Collections	\$	-2,030,318.00
117-0100	Allowance for Doubtful Account	\$	-747,249.09
117-0101	Allowance for Doubtful Account - Inspection	\$	-1,110.00
118-0100	Due from Impact Fee Fund	\$	2,659,279.60

Total CURRENT ASSETS: \$ 14,956,655.82

FIXED ASSETS

161-9001	Land	\$	267,663.53
162-9001	Buildings	\$	7,970,018.18
163-9001	Accum Dep-Buildings	\$	-776,435.93
164-9001	Improvements/No Buildings	\$	181,473.54
165-9001	Accum Dep-Improvements/No Bldg	\$	-70,834.01
166-9001	Equipment and Furniture	\$	2,281,498.10
166-9002	Vehicles	\$	6,564,739.24
167-9001	Accum Dep-Equip & Furn	\$	-1,091,064.76
167-9002	Accum Dep-Vehicles	\$	-3,590,470.31

Total FIXED ASSETS: \$ 11,736,587.58

OTHER ASSETS

181-0100	Debt Ser./Compensated Absences	\$	722,411.07
181-0101	Debt Service - Retiree's Insurance	\$	142,550.20

Total OTHER ASSETS: \$ 864,961.27

Total ASSETS: \$ 27,558,204.67

LIABILITIES

CURRENT LIABILITIES

202-0100	Accounts Payable/ Trade	\$	756.90
202-0400	Sales Tax Payable	\$	3.22
210-0100	Compensated Absences	\$	722,411.07
216-0111	Retiree's Insurance Liability	\$	142,550.20
216-0112	Retirement Payable	\$	137,179.94

Total CURRENT LIABILITIES: \$ 1,002,901.33

FUND BALANCE-DEBT SERVICE FUND

280-0100	Equity/ General Fixed Assets	\$	17,265,392.59
280-0101	Equity/Acc Dep-Gen Fixed Asset	\$	-5,528,805.01

Total FUND BALANCE-DEBT SERVICE FUND: \$ 11,736,587.58

Total LIABILITIES: \$ 12,739,488.91

EQUITY

270-0000	Fund Balance - General Fund	\$	15,605,695.67
270-0000	Retained Earnings-Current Year	\$	-786,979.91

Total EQUITY: \$ 14,818,715.76

\$ 27,558,204.67

# Income Statement

For The 1 Periods Ended 10/31/2010

LEHIGH ACRES FIRE CONTROL DISTRICT (LFD)

(GENERAL FUND)

		Period to Date	Year to Date
<b>REVENUE</b>			
311-0100	Ad Valorem Taxes	\$ 115,971.21	\$ 115,971.21
342-0500	Inspection Fees	\$ 2,245.08	\$ 2,245.08
342-0600	Ambulance Billing	\$ 136,211.74	\$ 136,211.74
361-0100	Interest	\$ 2,296.98	\$ 2,296.98
361-0102	Interest - Ad Valorem	\$ 1,624.64	\$ 1,624.64
369-0100	Miscellaneous Income	\$ 11,509.99	\$ 11,509.99
<b>Total REVENUE:</b>		<b>\$ 269,859.64</b>	<b>\$ 269,859.64</b>
<b>EXPENSES</b>			
522-1110	Administrative Salaries	\$ 44,438.00	\$ 44,438.00
522-1120	Regular Salaries	\$ 557,506.47	\$ 557,506.47
522-1140	Overtime	\$ 9,793.92	\$ 9,793.92
522-1210	Payroll Tax Expense	\$ 46,542.79	\$ 46,542.79
522-1220	Retirement	\$ 137,179.94	\$ 137,179.94
522-1221	Retirement Liability	\$ 270.00	\$ 270.00
522-1230	Group Insurance	\$ 12,926.81	\$ 12,926.81
522-1240	Worker's Compensation	\$ 77,952.33	\$ 77,952.33
522-1250	Unemployment Compensation	\$ 3,575.00	\$ 3,575.00
522-3311	Property Appraiser	\$ 20,757.02	\$ 20,757.02
522-3313	Medical Director	\$ 4,000.00	\$ 4,000.00
522-3314	Physicals	\$ 46.00	\$ 46.00
522-3316	Tax Collector's Commission	\$ 637.41	\$ 637.41
522-3319	Miscellaneous Charges	\$ 663.71	\$ 663.71
522-3320	Audit	\$ 2,800.00	\$ 2,800.00
522-3410	Communications	\$ 8,123.14	\$ 8,123.14
522-3431	Electric	\$ 5,400.00	\$ 5,400.00
522-3432	Water/Sewer/Trash Collection	\$ 668.88	\$ 668.88
522-3450	Insurance/ General	\$ 41,965.20	\$ 41,965.20
522-3461	Building Maintenance	\$ 1,123.78	\$ 1,123.78
522-3462	Equipment Maintenance	\$ 490.90	\$ 490.90
522-3463	Vehicle Maintenance	\$ 7,241.71	\$ 7,241.71
522-3464	Maintenance Contracts	\$ 26,077.91	\$ 26,077.91
522-3491	Motel/Travel/Per Diem	\$ 306.78	\$ 306.78
522-3493	Administrative/ Board	\$ 175.00	\$ 175.00
522-3495	Administrative/ Office	\$ 1,219.20	\$ 1,219.20
522-3510	Office Supplies	\$ 938.89	\$ 938.89
522-3521	Department Supplies	\$ 1,311.49	\$ 1,311.49
522-3522	Paramedic Supplies	\$ 24,039.93	\$ 24,039.93
522-3524	Uniforms	\$ 3,174.94	\$ 3,174.94
522-3525	Propane	\$ 643.56	\$ 643.56
522-3526	Computer Supplies	\$ 7,028.18	\$ 7,028.18
522-3528	Janitorial Supplies	\$ 4,751.92	\$ 4,751.92
522-3529	Training Supply	\$ 611.50	\$ 611.50
522-6640	Machinery and Equipment	\$ 325.00	\$ 325.00
522-6643	Computers	\$ 2,190.00	\$ 2,190.00
522-9000	Collection Fees	\$ 54.58	\$ 54.58
<b>Total EXPENSES:</b>		<b>\$ 1,056,951.89</b>	<b>\$ 1,056,951.89</b>
<b>Net Income (Loss):</b>		<b>\$ -787,092.25</b>	<b>\$ -787,092.25</b>

Balance Sheet  
 As of 10/31/2010  
 LEHIGH ACRES FIRE CONTROL DISTRICT (LFD)

(IMPACT FEE FUND)

ASSETS

CURRENT ASSETS

101-0102	Impact Fee Account	\$	137,756.06	
	<b>Total CURRENT ASSETS:</b>			\$ 137,756.06
	<b>Total ASSETS:</b>			<u>\$ 137,756.06</u>

LIABILITIES

CURRENT LIABILITIES

217-0100	Due to General Fund	\$	2,659,279.60	
223-0100	Deferred Revenues - Impact Fees	\$	137,842.78	
	<b>Total CURRENT LIABILITIES:</b>			\$ 2,797,122.38

EQUITY

248-0100	Equity/ Impact Fees	\$	-2,659,279.60	
270-0000	Retained Earnings-Current Year	\$	-86.72	
	<b>Total EQUITY:</b>			\$ -2,659,366.32
				<u>\$ 137,756.06</u>

**Income Statement**  
**For The 1 Periods Ended 10/31/2010**  
**LEHIGH ACRES FIRE CONTROL DISTRICT (LFD)**

**(IMPACT FEE FUND)**

		Period to Date	Year to Date
<b>REVENUE</b>			
361-0101	Interest - Impact Fees	\$ 25.62	\$ 25.62
<b>Total REVENUE:</b>		<u>\$ 25.62</u>	<u>\$ 25.62</u>
<b>EXPENSES</b>			
522-6642	Impact Fees	\$ 0.00	\$ 0.00
<b>Total EXPENSES:</b>		<u>\$ 0.00</u>	<u>\$ 0.00</u>
<b>Net Income (Loss):</b>		<u>\$ 25.62</u>	<u>\$ 25.62</u>

<b>Lehigh Acres Fire Control and Rescue District</b> <b>Cash in the Bank</b> <b>October 31, 2010</b>
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**Bank Accounts**

**General Checking Bank Account: Interest Rate 0.22% (0.0022 multiplier)**

General Funds	\$ 1,114,696.21
User Fee Funds	\$ 90,981.58
William Ziegler Memorial Funds	\$ 7,902.80
Paul J. Dube Paramedic Fund	\$ 2,265.00
Everett T. Byer Funds	\$ 11,164.70

<b>Total Checking Account before Money Market Transfers:</b>	<b>\$ 1,227,010.29</b>
Net Money Market Transfers	\$ (961,195.72)
<b>Total Checking Account after Money Market Transfers:</b>	<b>\$ 265,814.57</b>

<b><u>Bus Money Market Bank Account: Interest Rate 0.22% (0.0022)</u></b>	<b>\$ 11,678,062.58</b>
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<b><u>Impact Fee Bank Account: Interest Rate .22% (0.0022)</u></b>	<b>\$ 137,756.06</b>
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<b>Total Cash Available:</b>	<b><u><u>\$ 12,081,633.21</u></u></b>
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**Lehigh Acres Fire Control and Rescue District**  
**Lehigh Acres , Florida 33974**  
**Reconciliation of Accounts**  
**October 31, 2010**  
**Page 1**

**GENERAL CHECKING BANK ACCOUNT: (Interest Rate: 0.22% - 0.0022 multiplier)**

Balance	October 1, 2010		\$	149,696.58
<b><u>Income:</u></b>				<b>\$ 218,152.64</b>
Ad Valorem Taxes:		\$	116,958.44	
Interest:		\$	58.31	
Donations:		\$	-	
Inspection Fees:		\$	2,561.60	
User Fees:		\$	90,981.58	
Grants:		\$	-	
Sales Tax Payable		\$	-	
William Ziegler Account		\$	-	
Paul J Dube Paramedic Fund		\$	-	
Miscellaneous Income:		\$	4,995.95	
Report Copies:	\$ 118.55			
CPR:	\$ -			
Cobra:	\$ 317.17			
FF Supplemental Income:	\$ 4,460.00			
Miscellaneous:	\$ 100.23			
Proceeds from Insurance:			-	
<b><u>Health Insurance:</u></b>				<b>\$ 2,596.76</b>
Bartley	22.96			
Cardoza	314.25			
Jackman	-			
Haugh	-			
Kutz	293.39			
Gonzalez	716.34			
Pcolar	875.02			
Paquin	374.80			
<b><u>Transfers:</u></b>				<b>\$ 961,195.72</b>
	Net Transfers		\$	
<b><u>Checks:</u></b>				<b>\$ (734,276.99)</b>
Accounts Payable (see accompanying check list):		\$	(327,891.52)	
Ambulance Refunds		\$	-	
Child Support Payment		\$	(4,964.82)	
Payroll:		\$	(401,420.65)	
<b><u>Payroll tax deposits:</u></b>				<b>\$ (181,181.19)</b>
<b><u>Retirement Contribution:</u></b>				<b>\$ (147,108.48)</b>
<b><u>Adjusting entries:</u></b>				<b>\$ (663.71)</b>
Credit Card Processing Fee		(105.13)		
Account Analysis Fee		(558.58)		
<b>Ending balance :</b>	<b>October 31, 2010</b>		<b>\$</b>	<b><u>265,814.57</u></b>

**Lehigh Acres Fire Control and Rescue District**  
**Accounts Payable and Ambulance Refund Check Register**  
**October 31, 2010**

<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>NAME</u>	<u>CHECK AMOUNT</u>
046046	10/5/2010	Alva Fire Department	125.00
046047	10/5/2010	American Messaging	35.98
046048	10/5/2010	Bound Tree Medical, LLC	4,209.98
046049	10/5/2010	CDW Government, Inc.	4,568.55
046050	10/5/2010	Comcast	105.30
046051	10/5/2010	CRS Technology	1,417.75
046052	10/5/2010	CS Service Experts	1,709.60
046053	10/5/2010	Dell Catalog Sales L. P.	4,473.63
046054	10/5/2010	DIRECTV	103.98
046055	10/5/2010	Centurylink	2,501.56
046056	10/5/2010	Emergency Medical Services	25.00
046057	10/5/2010	Florida Department of Revenue	14.67
046058	10/5/2010	Flash Equipment, Inc.	239.62
046059	10/5/2010	Floriday Highway Patrol	25.00
046060	10/5/2010	Grease Monkey	36.98
046061	10/5/2010	Lee County Public Safety-GNC	3,700.71
046062	10/5/2010	Henry MacArty	145.00
046063	10/5/2010	Nationwide Retirement Solution	6,774.13
046064	10/5/2010	The News-Press - Ft. Myers	328.90
046065	10/5/2010	Nextel Communications	568.73
046066	10/5/2010	Praxair Distribution SE, LLC	127.95
046067	10/5/2010	Preferred Governmental	58,514.25
046068	10/5/2010	Society for Human Resource Mgm	160.00
046069	10/5/2010	Suncoast Schools Fed. Cr. Un.	22,506.84
046070	10/5/2010	Ten-8 Fire Equipment Inc.	456.45
046071	10/5/2010	Wallace International Trucks	692.20
046072	10/5/2010	WTEC	452.00
046073	10/12/2010	Vision Ace	168.55
046074	10/12/2010	AmeriGas - Imokalee	553.61
046075	10/12/2010	Avant Innovations, LLC	180.00
046076	10/12/2010	Bouchard Insurance	41,965.20
046077	10/12/2010	CRS Technology	118.75
046078	10/12/2010	DIRECTV	98.98
046079	10/12/2010	FedEx	12.18
046080	10/12/2010	FGUA	201.08
046081	10/12/2010	Goodyear Rubber Products	63.49
046081	10/12/2010	Goodyear Rubber Products	(63.49) (VOID)
046082	10/12/2010	Hall-Mark Fire Apparatus, Inc.	1,365.64
046083	10/12/2010	Ken Wilkinson Property App.	20,757.02
046084	10/12/2010	Auto Parts of Lehigh Inc.	126.34
046085	10/12/2010	Joseph Lemmons	4,000.00
046086	10/12/2010	Michael - Clarke Company	290.00
046087	10/12/2010	Konica Minolta Bus Solutions	209.81
046088	10/12/2010	Office Depot	428.90
046089	10/12/2010	Overhead Door Co of Ft Myers	158.78
046090	10/12/2010	Praxair Distribution SE, LLC	211.85
046091	10/12/2010	Professional Adjustment Corp.	54.58
046092	10/12/2010	Reliance Standard Life Ins. Co	6,930.24
046093	10/12/2010	Royal Chemical, Inc.	669.26
046094	10/12/2010	Signs in One Day	100.00

**Lehigh Acres Fire Control and Rescue District**  
**Accounts Payable and Ambulance Refund Check Register**  
**October 31, 2010**

<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>NAME</u>	<u>CHECK AMOUNT</u>
046095	10/12/2010	Sprint	620.45
046096	10/12/2010	Ten-8 Fire Equipment Inc.	745.41
046097	10/12/2010	Transport A/C Inc.	141.84
046098	10/12/2010	Wallace International Trucks	958.07
046099	10/19/2010	Aflac	3,337.78
046100	10/19/2010	ALTEC	299.01
046101	10/19/2010	Babcock Healthcare Education	171.50
046102	10/19/2010	Bound Tree Medical, LLC	9,991.19
046103	10/19/2010	BTU Services, Inc.	1,907.22
046104	10/19/2010	Callaghan Tire	3,517.00
046105	10/19/2010	CDW Government, Inc.	176.00
046106	10/19/2010	CRS Technology	305.00
046107	10/19/2010	Dept. of Community Affairs	175.00
046108	10/19/2010	Centurylink	321.55
046109	10/19/2010	CenturyLink	65.90
046110	10/19/2010	Everglades Farm Equipment Co.	38.90
046111	10/19/2010	FGUA	467.80
046112	10/19/2010	Fisher Scientific, Inc.	1,715.74
046113	10/19/2010	Florida Unemployment Comp Fund	3,575.00
046114	10/19/2010	Fred's Award World	288.00
046115	10/19/2010	Grease Monkey	36.98
046116	10/19/2010	Hamilton's Uniforms	93.56
046117	10/19/2010	Henry Schein Inc.	6.72
046118	10/19/2010	Hill Manufacturing Co., Inc.	186.18
046119	10/19/2010	LCEC	5,400.00
046120	10/19/2010	Nationwide Retirement Solution	6,774.13
046121	10/19/2010	The News-Press - Ft. Myers	220.80
046122	10/19/2010	Praxair Distribution SE, LLC	1,003.04
046123	10/19/2010	Preferred Governmental	19,438.08
046124	10/19/2010	Radiology Regional Center	46.00
046125	10/19/2010	Sage Software, Inc.	1,175.00
046126	10/19/2010	Sam's Club	557.52
046127	10/19/2010	Sovereign Medical, LLC	8,489.20
046128	10/19/2010	Standard Insurance Company	5,996.57
046129	10/19/2010	Suncoast Schools Fed. Cr. Un.	22,506.84
046130	10/19/2010	SW Florida Prof. Firefighters	5,787.48
046131	10/19/2010	Team Equipment, Inc.	193.26
046132	10/19/2010	TECHNO PLY, LTD	1,871.76
046133	10/19/2010	Ten-8 Fire Equipment Inc.	229.59
046134	10/19/2010	Tuscan & Company, PA	2,800.00
046135	10/19/2010	Ben Van Klingeren	150.40
046136	10/19/2010	Wallace International Trucks	114.67
046137	10/19/2010	Worthington Sprinklers	82.00
046138	10/19/2010	Zoll Medical Corporation GPO	21,555.00
<b>REPORT TOTAL</b>			<b>326,153.67</b>

**LEHIGH ACRES FIRE CONTROL & RESCUE DISTRICT**  
**BANK RECONCILIATION**  
**SUNTRUST BANK**  
**Bus Money Market Performance Account: #6318**

**Interest Rate: 0.22% (0.0022 multiplier)**

Balance per bank statement:	<b>October 31, 2010</b>		\$	11,678,062.58
Plus: Deposits in Transit			\$	-
Less: Outstanding Transfer			\$	-
<b>Adjusted bank balance:</b>	<b>October 31, 2010</b>		<b>\$</b>	<b><u>11,678,062.58</u></b>
Balance per general ledger:	October 1, 2010		\$	12,636,126.83
Deposits:			\$	892.80
Money Market Transfers:				
Money Market Transfers In:	From General Checking	\$	-	
	From Impact Fee	\$	-	
Money Market Transfers Out:	To General Checking	\$	(961,195.72)	\$ (961,195.72)
	To Impact Fee	\$	-	\$ -
Interest:				2,238.67
Payments:				
<b>Ending balance per G/L:</b>	<b>October 31, 2010</b>		<b>\$</b>	<b><u>11,678,062.58</u></b>

**LEHIGH ACRES FIRE CONTROL & RESCUE DISTRICT**  
**BANK RECONCILIATION**  
**SUNTRUST BANK**  
**Impact Fees Business Money Market Account #4410**

**Interest Rate: 0.22% (0.0022 multiplier)**

Balance per bank statement:	<b>October 31, 2010</b>	\$	137,756.06
Plus: Deposits in Transit			-
Less: Outstanding Transfers			-
<b>Adjusted bank balance:</b>	<b>October 31, 2010</b>	<b>\$</b>	<b><u>137,756.06</u></b>
Balance per general ledger:	October 1, 2010	\$	136,125.24
Deposits:		\$	1,605.20
Transfer out to Money Market Account		\$	-
Construction Loan Payment		\$	-
Interest:		\$	25.62
<b>Ending balance per G/L:</b>	<b>October 31, 2010</b>	<b>\$</b>	<b><u>137,756.06</u></b>

<b>Lehigh Acres Fire Control and Rescue District</b> <b>Ambulance User Fees Billed &amp; Outstanding</b> <b>October 31, 2010</b>
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Net A/R - User Fees / Collections @ 9/30/10	\$	314,538.03
Adjustment - 9/30/10 (Adjust charge - data entry)	\$	<u>(9,054.00)</u>
<b>(Adjusted) Net A/R - User Fees / Collections @ 9/30/10</b>	<b>\$</b>	<b>305,484.03</b>

**OCTOBER ACTIVITY**

Ambulance Charges - October	\$	232,539.00
Less: Gov't Write-Off's, etc.	\$	(45,943.21)
Less: Cash Received (applied to A/R balances)	\$	(88,567.60)
Plus: Ambulance Refunds	\$	-
Less: Adjustment to Allowance	\$	<u>(52,798.03)</u>
<b>(Adjusted) Net A/R - User Fees / Collections @ 10/31/10</b>	<b>\$</b>	<b>350,714.19</b>

A/R - User Fees	\$	1,097,963.28
A/R - Collection Accounts	\$	2,030,318.00
Allowance - User Fees	\$	(747,249.09)
Allowance - Collection Accounts	\$	<u>(2,030,318.00)</u>
<b>(Adjusted) Net A/R - User Fees / Collections @ 10/31/10</b>	<b>\$</b>	<b>350,714.19</b>

**Ambulance Collections  
LAFD**

	<u>Collections per month</u>	<u>Cumulative collections</u>	<u>projected Average annual collections</u>	
10-Oct	\$ 90,981.58	\$ 90,981.58	\$ 1,091,778.96	(80,973.89 x 12/1)
10-Nov	\$ -	\$ -	\$ -	
10-Dec	\$ -	\$ -	\$ -	
11-Jan	\$ -	\$ -	\$ -	
11-Feb	\$ -	\$ -	\$ -	
11-Mar	\$ -	\$ -	\$ -	
11-Apr	\$ -	\$ -	\$ -	
11-May	\$ -	\$ -	\$ -	
11-Jun	\$ -	\$ -	\$ -	
11-Jul	\$ -	\$ -	\$ -	
11-Aug	\$ -	\$ -	\$ -	
11-Sep	\$ -	\$ -	\$ -	

<b>Monthly Average</b>	<b>\$ 90,981.58</b>
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# Total Incidents

(By Month)

Date Range: 10/1/2010 to 10/31/2010

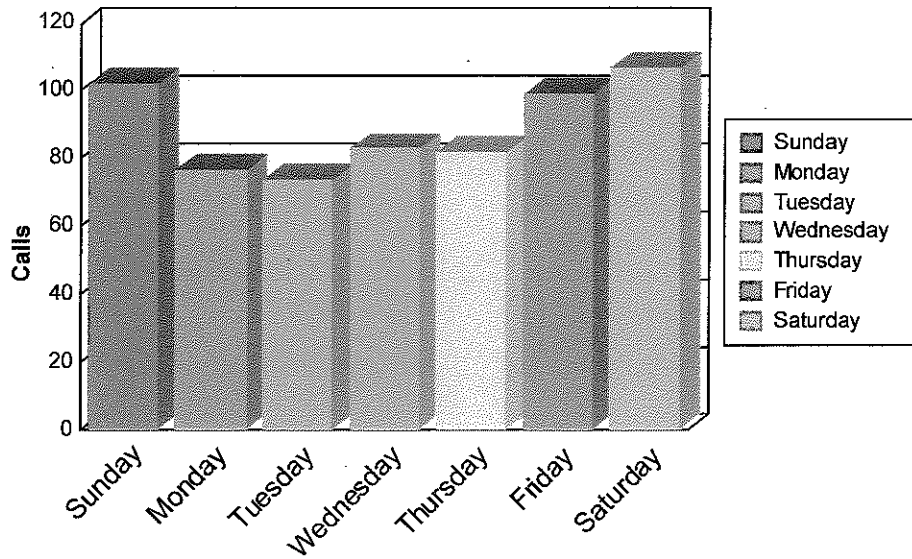
Month	Incidents
10/2010	
	Total Runs: 619
<b>SYSTEM TOTAL</b>	Total Runs: 619

# Calls By Day

Date Range: 10/1/2010 to 10/31/2010

Day of Week	Calls	Calls by Day
Sunday	102	16.3%
Monday	77	12.3%
Tuesday	74	11.9%
Wednesday	83	13.3%
Thursday	82	13.1%
Friday	99	15.9%
Saturday	107	17.1%
Total:	624	100%

### Number of Calls by Day



# Treatment Type

(Summary)

Date Range: 10/1/2010 to 10/31/2010

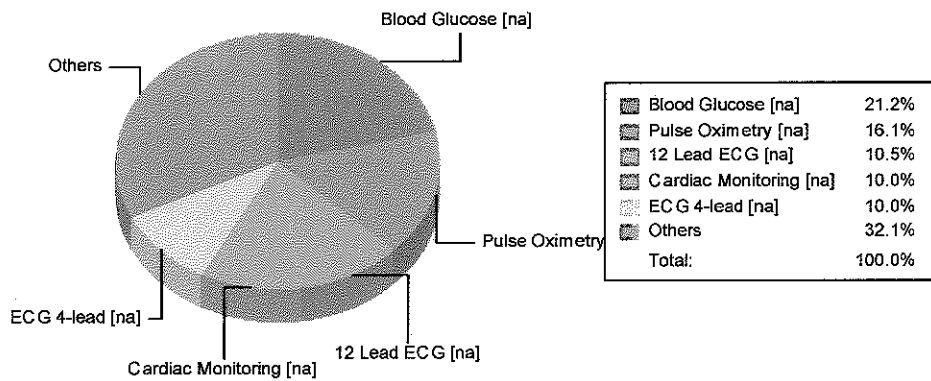
Treatment	Occurrences
	0
12 Lead ECG [na]	132
Airway - Bagged [O2]	3
Airway - BVM [O2]	6
Airway - CPAP [na]	2
Airway - Intubation Confirm CO2 [na]	2
Airway - Intubation Confirm Esophageal B	1
Airway - King Tube [na]	6
Airway - Nasal (NPA) [na]	2
Airway - Nebulizer Treatment [na]	1
Airway - Oral (OPA) [na]	1
Airway - Orotracheal Intubation [tb]	2
Airway - Suctioning [na]	7
Airway - Ventilator Operation [na]	1
Assessment-Adult [na]	57
Assessment-Pediatric [na]	11
Backboard (Long) [na]	26
Bleeding Control [na]	7
Blood Glucose [na]	266
C-Collar / Cervical Immobilization [na]	28
Capnography [na]	7
Cardiac Monitoring [na]	126
Cardioversion [j]	1
Cervical Collar [na]	3
CPR [nm]	7
CPR Board [nm]	1
CPR by External Automated Device [nm]	3
ECG - 3 lead [na]	16
ECG 4-lead [na]	126
HID [na]	15
KED [na]	1
Manual Immobilization [na]	21
Pain Measurement [na]	9
Pulse Oximetry [na]	203
Spinal Immobilization [na]	46
Splinting-Basic [na]	7
Straps [na]	20
Temperature Measurement [na]	63
Valsalva Maneuver [nm]	1
Wound Care [na]	20
<b>SYSTEM TOTAL</b>	<b>1,257</b>

Date Range: 10/1/2010 to 10/31/2010

Treatment

Occurrences

### Intervention Breakdown



# Nature of Call at Scene

(Summary)

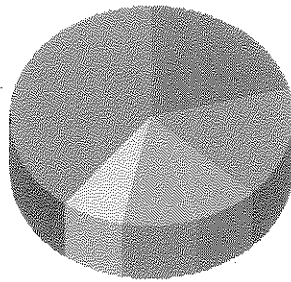
Date Range: 10/1/2010 to 10/31/2010

NOC	Calls	% of Total Calls
Abdominal Pain	45	7.31%
Allergies	1	0.16%
Animal Bite	9	1.46%
Assault	10	1.62%
Back Pain	9	1.46%
Breathing Problem	35	5.68%
Cardiac Arrest	9	1.46%
Chest Pain	49	7.95%
Choking	4	0.65%
CO Poisoning/Hazmat	1	0.16%
Convulsions/Seizure	24	3.90%
Diabetic Problem	16	2.60%
Dizziness	9	1.46%
Fall Victim	38	6.17%
Headache	4	0.65%
Heart Problems	3	0.49%
Heat/Cold Exposure	2	0.32%
Hemorrhage/Laceration	6	0.97%
Ingestion/Poisoning	13	2.11%
Pregnancy/Childbirth	5	0.81%
Psychiatric Problem	13	2.11%
Sick person	101	16.40%
Stroke/CVA	8	1.30%
Traffic Accident	128	20.78%
Transfer/Interfacility/Palitive Care	2	0.32%
Traumatic Injury	49	7.95%
Unconscious/Fainting	21	3.41%
Unknown Problem Man Down	2	0.32%
<b>SYSTEM TOTAL</b>	<b>616</b>	<b>100%</b>

Date Range: 10/1/2010 to 10/31/2010

NOC	Calls	% of Total Calls
-----	-------	------------------

## Call Breakdown



Traffic Accident	20.8%
Sick person	16.4%
Chest Pain	8.0%
Traumatic Injury	8.0%
Abdominal Pain	7.3%
Others	39.6%
Total:	100.0%

# Transports by Destination

(Summary)

Date Range: 10/1/2010 to 10/31/2010

Destination		Transports	%
GCH		109	25%
LMH		18	4%
LMHP		40	9%
LRMC		262	61%
<b>SYSTEM TOTAL</b>	<b>TOTAL TRANSPORTS</b>	<b>429</b>	<b>100%</b>



# Lehigh Acres Fire Control & Rescue District

## Fire Suppression Division Response Total

636 Thomas Sherwin Ave S  
Phone: (239) 303-5300

Lehigh Acres, FL 33974  
Fax: (239) 369-2436

### Fiscal Year 2010-2011 - October 2010

#### Responses By Shift      Avg Response Time

	Oct	Oct	YTD
Shift A:		6.25	6.25
Shift B:		6	6
Shift C:		6.82	6.82

**Total Responses:      728**

**Average Response Time:      6.36      6.36**

### Incident reports By Incident Type Summary

Incident Type	Total Incidents	FY/YTD	Oct-09	Oct-08
111 Building Fire	6	6	11	9
113 Cooking Fire, Confined to Container	1	1		1
118 Trash or rubbish Fire, Contained			1	
131 Passenger Vehicle Fire	10	10	3	1
132 Road Freight or Transport Vehicle Fire	1	1	1	
141 Forest, Woods or Wildland Fire	1	1	2	
142 Brush, or Brush and Grass Mixture Fire	2	2	2	2
143 Grass Fire			2	1
150 Outside rubbish fire, other	1	1		
151 Outside Rubbish, Trash or Waste Fire			1	
162 Outside Equipment fire			1	
300 Rescue, Emergency Medical Call (EMS) Call, Other	1	1	10	1
311 Medical Assist, Assist EMS Crews	13	13	6	2
321 EMS Call, Excluding Vehicle Accident With Injury	492	492	467	456
322 Vehicle Accident With Injuries	34	34	26	24
323 Motor Vehicle/ Pedestrian Accident (MV Ped)	6	6	2	5
324 Motor Vehicle Accident With No Injuries	26	26	31	23
331 Lock-In	2	2	1	
352 Extrication of Victim(s) From Vehicle				2
360 Water & Ice Related Rescue, Other				1
381 Rescue or EMS Standby	1	1		
400 Hazardous condition, other	1	1		
411 Gasoline or Other Flammable Liquid Spill	2	2		1
412 Gas Leak (Natural Gas or LPG)	1	1		
413 Oil or Other Combustible Liquid Spill			1	



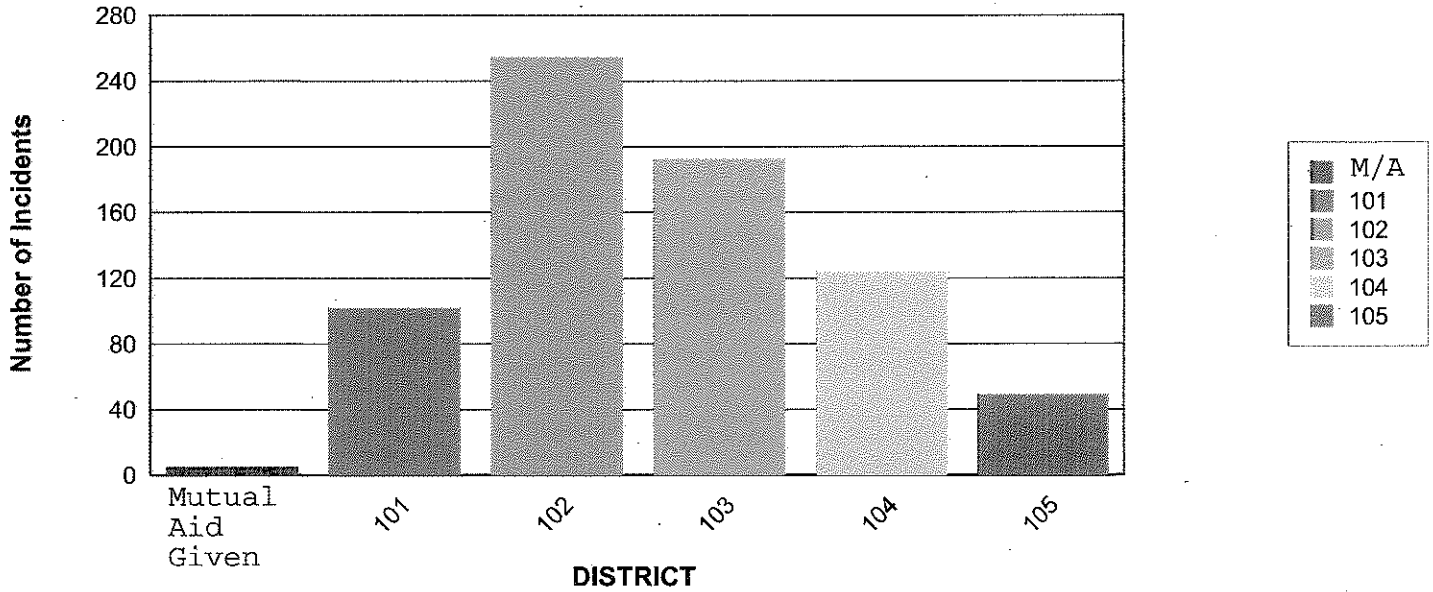
# Lehigh Acres Fire Control and Rescue District

636 Thomas Sherwin Ave. S.  
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October 2010

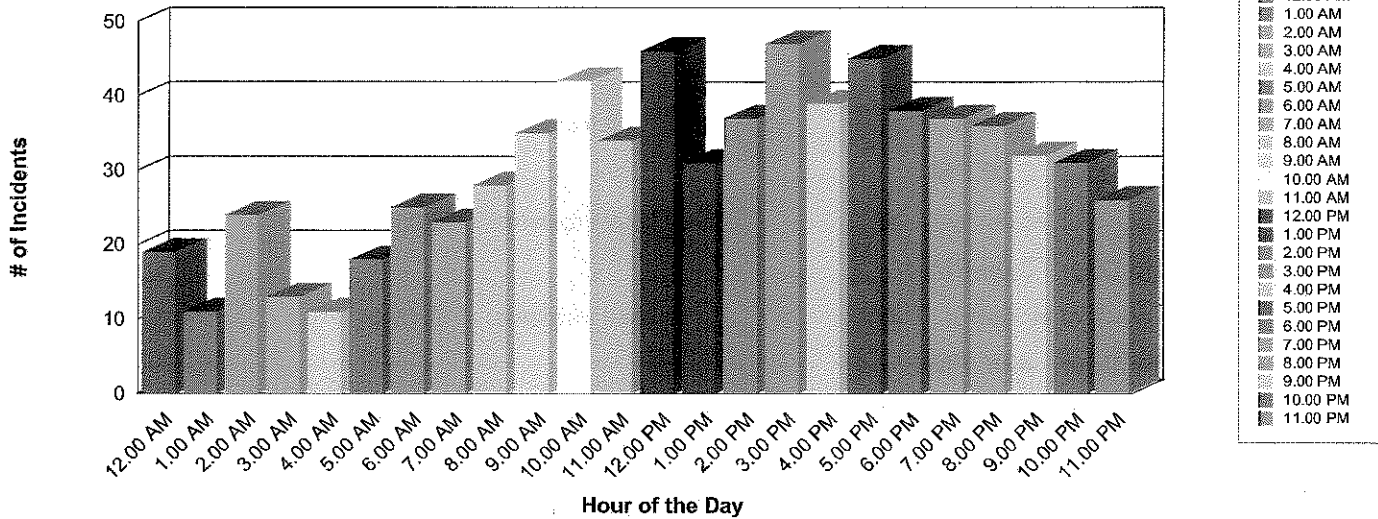
## Number of Incidents by District



### Incident Reports By District

## Incident Totals by Hour

October 2010



**Hour of the Day: 12:00 AM**

Total # of Incidents: 19      % of Total Incidents: 2.61%

**Hour of the Day: 1:00 AM**

Total # of Incidents: 11      % of Total Incidents: 1.51%

**Hour of the Day: 2:00 AM**

Total # of Incidents: 24      % of Total Incidents: 3.30%

**Hour of the Day: 3:00 AM**

Total # of Incidents: 13      % of Total Incidents: 1.79%

**Hour of the Day: 4:00 AM**

Total # of Incidents: 11      % of Total Incidents: 1.51%

**Hour of the Day: 5:00 AM**

Total # of Incidents: 18      % of Total Incidents: 2.47%

**Hour of the Day: 6:00 AM**

Total # of Incidents: 25      % of Total Incidents: 3.43%

**Hour of the Day: 7:00 AM**

Total # of Incidents: 23      % of Total Incidents: 3.16%

**Hour of the Day: 8:00 AM**

Total # of Incidents: 28      % of Total Incidents: 3.85%

**Hour of the Day: 9:00 AM**

Total # of Incidents: 35      % of Total Incidents: 4.81%

**Hour of the Day: 10:00 AM**

Total # of Incidents: 42      % of Total Incidents: 5.77%

**Hour of the Day: 11:00 AM**

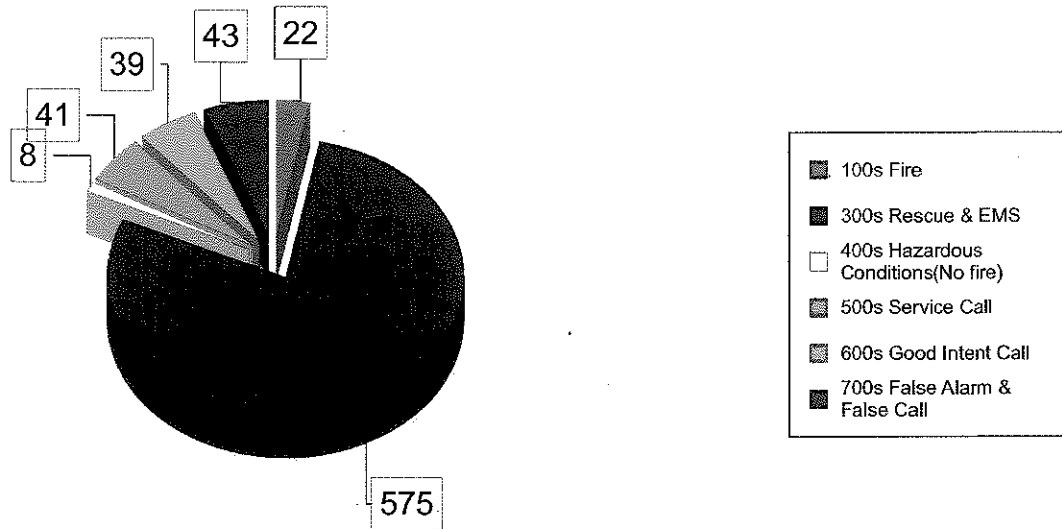
Total # of Incidents: 34      % of Total Incidents: 4.67%

# Incident Report, By Type Of Incident

Lehigh Acres Fire Control & Rescue District

Page 1 of 1

October 2010



*Graphed Items are sorted by Incident Type*

**Type Of Incident:**

**Total Of Incidents:**

**Percentage Value:**

100 Series-Fire	22	3.02%
300 Series-Rescue & EMS	575	78.98%
400 Series-Hazardous Conditions (No fire)	8	1.10%
500 Series-Service Call	41	5.63%
600 Series-Good Intent Call	39	5.36%
700 Series-False Alarm & False Call	43	5.91%

**Grand Total: 728**

**Type Of Incident Most Frequent: 300 Series-Rescue & EMS**

Print Date: 11/5/2010



# Lehigh Acres Fire Control & Rescue District

636 Thomas Sherwin Ave S  
Lehigh Acres FL 33974

Phone 239-303-5300  
Fax 239-369-2436

## October 2010 – Fire Prevention Activity

### Summary Report

The week of October 5<sup>th</sup> is historically classified as Fire Prevention Week. For the month of October, upon a request from the entities noted below, the District has provided fire prevention activities utilizing available operational staff (Engine Company) and in some cases administrative staff. Existing fire prevention supplies were provided.

- |  |  |
|--|--|
| 1) Lift-Up Lehigh<br>October 2, 2010 from 9:00 a.m. until 1:00 p.m.  | Community Event<br>Veteran's Park Community Center<br>Homestead Rd S |
| 2) Fire Prevention Education - Activity<br>October 5, 2010 from 9:00 a.m. until 10:00 a.m.   | Faith Lutheran Church – Daycare<br>Leeland Heights Blvd              |
| 3) Fire Prevention Education – Activity<br>October 12, 2010 from 12:30 p.m. until 3:00 p.m.  | G Weaver Higgs Elementary School<br>Homestead Rd N                   |
| 4) Fire Prevention Education – Activity<br>October 13, 2010 from 9:30 a.m. until 3:00 p.m.<br>Joint effort with State Farm – Teresa Goodlad's Office | Lehigh Elementary School<br>Schoolside Ct                            |
| 5) Fire Prevention Education – Activity<br>October 14, 2010 from 10:00 a.m. until 11:00 a.m.   | Sunshine Elementary School<br>Sunshine Blvd N                        |
| 6) Harn's Marsh Fall Fair<br>October 16, 2010 from 10:00 a.m. until 3:00 p.m.  | Harns Marsh Elementary School<br>Unice Ave N                         |
| 7) Seventh Day Adventist Church's Health Fair<br>October 17, 2010 from 10:00 am. until 3:00 p.m.   | Seventh Day Adventist Church<br>Homestead Rd S                       |
| 8) Fire Prevention Education – Activity<br>October 19, 2010 from 10:00 a.m. until 11:30 a.m.   | Lehigh Elementary School<br>Schoolside Ct                            |
| 9) Fire Prevention Education – Activity<br>October 21, 2010 from 10:00 a.m. until 11:30 a.m.   | Lehigh Childcare Center<br>East Point Dr                             |
| 10) Fire Prevention Education – Activity<br>October 21, 2010 from 11:45 a.m. until 1:00 p.m.   | Lehigh Elementary School Field Trip<br>Station 102 – Homestead Rd S  |
| 11) Fire Prevention Education – Activity<br>October 30, 2010 from 11:00 a.m. until 12:00 p.m.  | American Legion Youth<br>Ashlar St                                   |



# Lehigh Acres Fire Control & Rescue District

## Life Safety Management Division

636 Thomas Sherwin Ave S  
Lehigh Acres FL 33974

Phone 239-303-5302  
Fax 239-369-2436

October 2010

### Summary Report

During September 2010, the Life Safety Management Division has provided the following service to the community:

- Conducted 11 investigations to determine Origin and Cause of fires involving brush, structures and mobile property. Vehicle and structure fires that the origin and cause could not be identified or were determined to be suspicious in the origin and cause were also processed by the State Fire Marshal's Office.
- 19 new construction inspections were made of projects within Lehigh Acres
- 56 inspections were conducted for the existing business community of Lehigh Acres.
- Inspector Spears provided 3 days of training to various members of the District for the Forestry S-215 class.
- Billing Services (Inspection and other Life Safety Division fees) Fiscal Year 2010-2011:

	September	YTD
Miscellaneous Fees:	\$103	\$103
Plan Review / Inspection Fees	\$2,700.08	\$2,700.08
<b>Total</b>	<b>\$2,803.08</b>	<b>\$2,803.08</b>