



KEY LARGO VOLUNTEER FIREFIGHTER MONTHLY REIMBURSEMENT RECORD

NAME		VAZQUEZ, LUIS		CURRENT DATE:	
SENIORITY DATE		11	2009	MONTH:	YEAR
Is member local?		0		4	2013
				-7	4
ACTIVITY	PRESENT	DATE OF MTG.	ABSENCE EX.	ABSENCE UNEX.	TRG NIGHT RATE
BUSINESS MTG	0	4/4/2013			\$15.00
TRAINING NIGHT	0	4/11/2013			
TRAINING NIGHT	0	4/18/2013			
TRAINING NIGHT	0	4/25/2013			
					TRG. REIMB. \$
					\$0.00
TTL ATTEND.	0	HAVE 2 TRG. REQRMENTS BEEN MET?			NO
		IS MEMBER IN GOOD STANDING			NO
		IF NO TO ANY OF THE ABOVE; MUST HAVE CHIEF OR PRES. APPROVAL			YES
		IS CHIEF'S APPROVAL REQUIRED?			
		ENTER RANK OF MEMBER BELOW	CLASSIFICATION	BASE REIMB.	
		F/F II	8	0	
TOTAL CALLS FOR MONTH	#CREDITED		RPC RATE	REIMB. PER CALL	
44	0	TTL CALL CREDIT	\$30.00	\$0.00	
	#RESPONDED		REQ. %/CALLS	TTL CALL CRED. RE. \$	
ACTUAL CALLS RUN	0		15.4	\$0.00	
Has member met ttl call credit requirement for month (trg.,calls,details,shifts)					NO
DRIVER ENGINEER	0		\$0.00	\$0.00	
ADVANCED EXTRICATION	0		\$0.00	\$0.00	
EMT	0		\$0.00	\$0.00	
PARAMEDIC	0		\$0.00	\$0.00	
HAZMAT TECHNICIAN	0		\$0.00	\$0.00	
TECH. RESCUE-DIVE	0		\$0.00	\$0.00	
TECH. RESCUE-ROPE	0		\$0.00	\$0.00	
BOARD MEMBER	0		\$100.00	\$0.00	
CORPORATE PRESIDENT	0		\$500.00	\$0.00	
TTL. ADDITIONAL QUALIF. REIMB.\$					\$0.00
Approved Details			# OF HRS.	CALL CREDITS	CALL CREDIT REIMB.\$
Every 6 hrs. - 1 call credit; only 2 per day			0	0	\$0.00
STA. SHIFTS	0	SHIFT REQ. MET?	# of Shifts	SHIFT RATE \$	SHIFT REIMB. \$
6 hr. shifts = 1 call credit	NO		8.008333333	\$30.00	\$240.25
0=sifts reqrd; 1=no shifts reqrd	HRS ONLY		0		
HOME SHIFTS	hrs-np →		# of Shifts	SHIFT RATE \$	SHIFT REIMB. \$
6 HR. Shifts = .5 call credit			0	\$15.00	\$0.00
MAXIMUM REIMB. NOT TO EXCEE	F/F II		\$1,200.00		
		Reimb. Including base and ttl call credits			\$240.25
		Reimb. Including base not exceeding ceiling			\$240.25
Reimb. (Not to exceed ceiling)		TOTAL MEMBER REIMBURSEMENT \$			\$240.25
		Reimb. minus base			\$240.25
Approved by: _____					
SPECIAL APPROVAL:		Pay base plus credits not to exceed ceiling.			

Sandi Haab

From: Linda Newman <info@keylargofire.com>
Sent: Wednesday, May 22, 2013 4:27 PM
To: Sandi Haab
Subject: LUIS VAZQUEZ APRIL 2013 MEMBER REIMBURSEMENT
Attachments: DOC098.pdf

Sandi:

When you do our payroll next week would you mind processing the attached reimbursement for Luis Vazquez? He was inadvertently omitted by me for the April 2013 member reimbursement.

Thanks

Linda

LINDA NEWMAN
Station Manager
Key Largo Fire Rescue Dept.
P.O. Box 782/1 East Drive
Key Largo, FL 33037-0782
305-451-2700/2701 ofc. #
305-451-9560 ofc. FAX#
305-684-1395 cell



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KEY LARGO VOL. FIRE RESCUE DEPT.
REIMBURSEMENT ROSTER
MAY 2013

<u>NAME</u>	MAY 1 @ 7 AM - MAY 27 @ 10 AM GROSS	NOTES
AULET, ARTURO	\$962.25	
BARNES, EDWIN	\$527.45	
BARNES, ROBERT	\$940.55	
BEAL, IKE	\$1,530.00	Auto max per Chief Garcia
BLANCO, RODOLFO	\$385.15	
BOHL, ANDREW	\$1,097.05	
CALANTE, RAFAEL	\$896.25	
CONKLIN, FRANK	\$1,200.00	
CONORD, DON	\$723.18	
CUESTA, MARC	\$715.55	New pt employee as of 5/24/13 to replace Chris Jones
DOUGLAS AARON	\$555.70	
GARCIA, ALEX	\$242.03	
GARCIA, CARLOS	\$604.80	
GARCIA, FERNANDO	\$126.65	
GARCIA, NELSON	\$0.00	
GARCIA, SERGIO	\$2,000.00	MAX. PER OLD BOD
GOW, DAVE	\$520.00	
GRIFFETH, JAMES	\$1,800.00	MAX. PER CHIEF GARCIA
HANNA, JOSEPH	\$366.60	
JENKINS, MIKE	\$0.00	
LAMM, JEREMIAH	\$120.25	
LOPEZ, CASEY	\$740.10	
LOPEZ, JASON	\$600.00	
MACHIN, ROY	\$0.00	
MARIN, PEDRO	\$1,118.65	
MOORE, KANDY	\$465.00	
MORENO, LEONARDO	\$920.20	
NEITZER, ERIC	\$1,200.00	
PAZ, JONATHAN	\$618.20	
SOUTULLO, ARMANDO	\$237.40	
SUAREZ, ADRIAN	\$313.10	
TRUJILLO, ALDO	\$321.10	
VARELA, JONATHAN	\$488.57	
VAZQUEZ, LUIS	\$356.25	
TOTAL	\$22,692.03	