

**Destin Fire Control District**  
**Board of Fire Commissioners**

**Regular Meeting**

**848 Airport Road  
Destin, Florida 32541**

**March 14, 2017  
5:30 p.m.**

**Destin Fire Control District**  
**Agenda**  
Board of Fire Commissioners  
848 Airport Road, Destin, Florida 32541  
March 14, 2017, at 5:30 p.m.

This meeting is open to the public

- 1. Meeting called to order by the Chairman**
- 2. Public Comments**
- 3. Presentation of September 30, 2016 Audit Report**
  - a. Bruce Nunnally – Carr, Riggs & Ingram
- 4. Review of minutes:**
  - a. Regular meeting – February 14, 2017
- 5. Review of Financial Report:**
  - a. February 28, 2017
- 6. Old Business:**
  - a. Appointee to Firefighters' Retirement Trust Fund
  - b. Staff/Management wage increases
- 7. Chief Reports:**
  - a. Beach Safety Update
    - Destin Pool
  - b. Training Report
  - c. Inspection Report
  - d. Response Change Report
  - e. Overtime Report
- 8. New Business:**
  - a. None
- 9. Next Meeting:**            Regular Meeting: April 11, 2017 at 5:30pm
- 10. Adjournment**

**DESTIN FIRE CONTROL DISTRICT**  
Regular meeting of the Board of Fire Commissioners  
**Main Station**  
848 Airport Road  
Destin, Florida 32541

February 14, 2017

**Minutes**

Commissioners present: Rick Moore, Tommy Green, Jack Wilson, Bob Wagner, and Mike Buckingham

Staff present: Chief Kevin Sasser, Division Chiefs Ron Gerdeman, Joe D'Agostino and Kathryn Wagner  
Allison Henderson

Present: Dawn Stuntz

| The meeting was called to order at 5:30 p.m. by Chairman Moore.

**Public Comments:**

None

**Presentation for Approval- Health Insurance Coverage:**

Tabled until later in meeting.

**Review of minutes:**

The minutes for the regular meeting of January 10, 2017 were presented. Commissioner Wilson made a motion to approve the minutes for the regular meeting January 10, 2017. Commissioner Buckingham seconded. No discussion. The motion passed unanimously.

**Review of the Financial Report:**

Division Chief Wagner presented the financial statement ending January 31, 2017. She stated the cash position had increased due continued collection of ad valorem taxes and transfers had been made into the Florida Local Government Investment Trust. She further stated accounts receivables were high but are expecting to receive the last payment from the TDC shortly, accounts payables were a bit high due to a timing issue, and there was \$4,800 unrealized gain in January. She stated one-third through the fiscal year we are looking for a target of 67% remaining for expenditures. General discussion occurred. Commissioner Wagner made a motion to approve the financial statement ending January 31, 2017. Commissioner Green seconded. No further discussion. The motion passed unanimously.

**Old Business:**

1. Planning Project

Chief Sasser asked for the item to be removed from the agenda since there is nothing to report and we have met the State requirement. The Board agreed. Commissioner Wilson stated he would like to see it back on the agenda within a couple of months.

2. Public Information Coordinator- Agreement with Public Information Officer

Chief Sasser presented the public information coordinator agreement. Commissioner Green made a motion to approve the agreement with Tracy McGraw. Commissioner Buckingham seconded. No discussion. The motion passed unanimously.

Tracy McGraw presented the design of Destin Fire Control District's government Facebook page and stated it was ready to go. He further stated video of the meeting would be put on the YouTube channel every Thursday following the regular meeting. General discussion occurred. Chief Sasser stated he would update the Board monthly under the Chiefs' reports.

3. Appointee to Firefighters' Retirement Trust Fund

Chief Sasser stated the individuals that had shown interest in the position had declined. He further stated he would enlist the help of former Commissioner Jimmy Nielson to help find a pool of qualified applicants and bring those names back to Board.

4. Staff/Management wage increases

Chief Sasser presented the information requested by the Board at the last meeting. Commissioner Wagner stated we tried to separate management from the Union, but there is only a minimal difference. He stated the County gave their employees a \$1,000 raise, City of Crestview a 5% raise and the City of Destin gave 2% cost of living adjustment along with a 1% merit raise.

Commissioner Wagner made a motion to give management a 3% raise retroactive to October 1, 2016 and Chief Sasser a 6% raise retroactive to October 1, 2016. General discussion occurred. The motion died for lack of a second.

Commissioner Wilson asked Chief Sasser to come back to the Board with further analysis of where management salaries stack-up in the market place. Commissioner Wagner stated his concerns of who would want the responsibility of being Battalion Chief when the job is not protected and not paid much more than some Captains who get paid overtime and whose job is protected. Further discussion occurred. Commissioner Moore stated he would like to see a cap of salaries. Further discussion occurred. Commissioner Wilson asked if this is something that could be discussed in an executive session. Dawn Stuntz stated she would look into it. The item was tabled to the next meeting.

**Presentation for Approval- Health Insurance Coverage:**

David Barton presented health insurance Gold Plan 14054 through Florida Blue. General discussion occurred. Commissioner Wilson made a motion to approve the change to Florida Blue Gold Plan 14054 effective March 1, 2017. Commissioner Buckingham seconded. No further discussion. The motion passed unanimously.

**Chief Reports:**

1. Beach Safety report

Division Chief D'Agostino presented the beach safety report and asked the Board to consider giving the YMCA a donation to get the pool going so it could be used for training. General discussion occurred. Division Chief D'Agostino stated the Lifeguards donated \$500 and the Foundation is looking to donate \$1,000. Commissioner Wilson stated he was not in favor of donating taxpayer money. Commissioner Moore asked Joe D'Agostino to come back with a package of what he would like to donate and what we get in return.

2. Training report

Chief Sasser reviewed with the Board the application process and announced the hiring of three new firefighters. He recognized and welcomed firefighter Tolbert who was present.

Chief Sasser stated there were 26 hours of training for the month of January. No discussion occurred.

3. Inspection report

Fire Marshal Gerdeman presented the inspection report. No discussion.

Fire Marshal Gerdeman stated this was the last meeting before his retirement and thanked everyone along with the Commissioners for his time here and stated it has been an honor to serve the District.

4. Response Change report

Chief Sasser presented the response change report. General discussion occurred. Commissioner Wilson asked Chief Sasser to be involved in the conversions with the shortages in County EMS.

5. Overtime report

Chief Sasser presented the overtime report stating sickness and medical issues slowed down in January. No discussion occurred.

Chief Sasser recognized Fire Marshal Gerdeman for his service to the District and announced that Matt Taylor would be taking his place and Fire Marshal.

**New Business:**

1. Accounts Receivable

Division Chief Wagner stated collection of past due receivables for re-inspection fees could be handled by sending demand letters and placing liens. The fee for Attorney Stuntz's services and to file the lien would be \$50 which would be passed on through the lien. General discussion occurred. Commissioner Wilson made a motion to approve the collection process for re-inspection fees. Commissioner Buckingham seconded. No further discussion. The motion passed unanimously.

2. Resolution 17-02- Commercial Refrigerator obsolete

Commissioner Buckingham made a motion to approve resolution 17-02 to declare one commercial refrigerator obsolete. Commissioner Green seconded. No discussion. The motion passed unanimously.

**Next meeting:**

Chairman Moore reminded the Board about grand openings of new facilities and that the next regular meeting will be March 14, 2017, at 5:30 p.m.

**Adjournment:**

With no additional business to be discussed, the meeting adjourned at 6:45p.m.

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## Destin Fire Control District

## Balance Sheet

As of February 28, 2017

	<u>February 2017</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Petty cash	\$ 100
Trustmark - checking	906,233
Trustmark - hra checking	155
Trustmark - impact fee	1,035,276
FLGIT - Day to Day Fund	1,502,803
FLGIT - Short Term Bond Fund	4,422,489
<b>Total Checking/Savings</b>	<u>7,867,056</u>
<b>Accounts Receivable</b>	
Accounts Receivable	177,129
<b>Total Accounts Receivable</b>	<u>177,129</u>
<b>Other Current Assets</b>	
Ed supplement receivable	1,760
<b>Total Other Current Assets</b>	<u>1,760</u>
<b>Total Current Assets</b>	<u>8,045,945</u>
<b>Fixed Assets</b>	
Land	278,555
Building	1,328,209
Building Improvements	1,407,985
Equipment - firefighting	315,967
Equipment - other	942,957
Equipment - station	331,023
Vehicles	2,660,458
Accumulated depreciation	(3,821,549)
<b>Total Fixed Assets</b>	<u>3,443,605</u>
<b>Other Assets</b>	
Prepaid expenses	112,296
<b>Total Other Assets</b>	<u>112,296</u>
<b>Deferred outflows of resources from Pension Fund</b>	<u>1,767,282</u>
<b>TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES</b>	<u><u>\$ 13,369,128</u></u>



**Destin Fire Control District****Balance Sheet**

As of February 28, 2017

	<u>February 2017</u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts payable	\$ 12,070
<b>Other Current Liabilities</b>	
Accrued wages payable	74,878
Accrued HRA Benefits	21,722
Prepaid Legal Services	298
Compensated absences-in 1 yr	142,171
<b>Total Other Current Liabilities</b>	<u>239,069</u>
<b>Total Current Liabilities</b>	251,139
<b>Long Term Liabilities</b>	
Compensated absences-more 1 yr	148,563
OPEB Liability	102,000
Retirement Trust Fund	10,297,735
<b>Total Long Term Liabilities</b>	<u>10,548,298</u>
<b>Total Liabilities</b>	<u>10,799,437</u>
<b>Equity</b>	
<b>Nonspendable Fund</b>	
Nonspendable - Investment General Fixed Assets Fund	3,443,605
Nonspendable - Prepaid Insurance Fund	112,296
<b>Total Nonspendable Fund</b>	<u>3,555,901</u>
<b>Restricted Fund</b>	
Restricted - Impact Fee Fund	1,072,933
<b>Total Restricted Fund</b>	<u>1,072,933</u>
<b>Committed Fund</b>	
Committed - Compensation Fund	50,000
Committed - Unemployment Fund	19,873
<b>Total Committed Fund</b>	<u>69,873</u>
<b>Assigned Fund</b>	
Assigned - Asset fund	3,009,844
<b>Total Assigned Fund</b>	<u>3,009,844</u>
<b>Unassigned Fund</b>	
Unassigned Fund	2,552,112
Provided for Retirement Trust Fund	(10,297,735)
Net Revenue over Expenditures	2,606,763
<b>Total Unassigned Fund</b>	<u>(5,138,860)</u>
<b>Total Equity</b>	<u>2,569,691</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>\$ 13,369,128</u></u>

**Destin Fire Control District**  
**Revenue over Expenditures vs Budget**  
for the 2016 - 2017 Fiscal Year

	Through 2/28/2017	Budget	Budget Remaining (Over)	% Remaining (Over)
<b>Revenue</b>				
<b>Advalorem Tax</b>				
Advalorem taxes	\$ 4,697,215	\$ 5,357,320	660,105	12.32%
Discounts (3.5%)	(179,988)	(187,506)	(7,518)	4.01%
Uncollected tax (1.5%)	-	(80,360)	(80,360)	100.00%
Advalorem taxes prior years	636	-	(636)	-100.00%
Refund to tax payer	(3,669)	-	3,669	-100.00%
Tax collector	(90,270)	(107,146)	(16,876)	15.75%
<b>Total Advalorem Tax</b>	<u>4,423,924</u>	<u>4,982,308</u>	<u>558,384</u>	<u>11.21%</u>
<b>Fee Revenue</b>				
Impact fee	123,957	50,000	(73,957)	-147.91%
Plan review fee	13,073	16,000	2,927	18.29%
Alarm System Malfunction fees	700	800	100	12.50%
Re-Inspection fees	50	700	650	92.86%
<b>Total Fee Revenue</b>	<u>137,780</u>	<u>67,500</u>	<u>(70,280)</u>	<u>-104.12%</u>
<b>Grant revenue</b>				
Grant - DHS - Safer Grant	-	240,454	240,454	100.00%
<b>Total Grant revenue</b>	<u>-</u>	<u>240,454</u>	<u>240,454</u>	<u>100.00%</u>
<b>Interest from Investments</b>	1,524	6,000	4,476	74.60%
<b>Unrealized gain (loss) on investments</b>	2,826	25,000	22,174	88.70%
<b>Gain (loss) on sale of assets - BS</b>	14,786	10,000	(4,786)	-47.86%
<b>Gain (loss) on sale of assets</b>	5,528	8,500	2,972	34.96%
<b>Beach Safety Patrol</b>				
BSP - City of Destin	-	100,000	100,000	100.00%
BSP - Okaloosa County	172,925	587,818	414,893	70.58%
BSP - Junior Lifeguard Program Fees	-	63,000	63,000	100.00%
BSP - Junior Lifeguard Program Late Fees	-	1,875	1,875	100.00%
<b>Total Beach Safety Patrol</b>	<u>172,925</u>	<u>752,693</u>	<u>579,768</u>	<u>77.03%</u>
<b>Pension Fund Contributions</b>	-	225,450	225,450	100.00%
<b>Miscellaneous revenue</b>	829	-	(829)	-100.00%
<b>Medical - Training Revenue (CPR)</b>	<u>1,260</u>	<u>5,625</u>	<u>4,365</u>	<u>77.60%</u>
<b>TOTAL REVENUE</b>	<u>4,761,382</u>	<u>6,323,530</u>	<u>1,562,148</u>	<u>24.70%</u>

**Destin Fire Control District**  
**Revenue over Expenditures vs Budget**  
for the 2016 - 2017 Fiscal Year

	Through 2/28/2017	Budget	Budget Remaining (Over)	% Remaining (Over)
<b>Expenditures</b>				
<b>Personnel Services</b>				
Employee medical				
Drug test	198	696	498	71.55%
Physicals	1,930	11,876	9,946	83.75%
Shots	-	1,000	1,000	100.00%
Total Employee medical	2,128	13,572	11,444	84.32%
Insurance				
Elimination recourse	-	200	200	100.00%
Employee	257,156	631,780	374,624	59.30%
Employee AD&D	262	600	338	56.33%
Paramedic individual	813	4,000	3,187	79.68%
Workers compensation	33,705	83,034	49,329	59.41%
Total Insurance	291,936	719,614	427,678	59.43%
Retirement plan				
District - 175 plan	313,139	1,020,333	707,194	69.31%
State Premium Tax Contr.	-	225,450	225,450	100.00%
District - 457 plan	16,901	39,858	22,957	57.60%
Total Retirement plan	330,040	1,285,641	955,601	74.33%
Taxes - payroll	69,000	178,943	109,943	61.44%
Wage incentives				
Paramedic	27,047	80,000	52,953	66.19%
Fire Boat Operator	2,307	15,600	13,293	85.21%
Open Water Rescuer	2,790	8,400	5,610	66.79%
Rescue specialist	-	5,400	5,400	100.00%
Hazardous Materials Technician	-	5,400	5,400	100.00%
Total Wage incentives	32,144	114,800	82,656	72.00%
Wages				
Wages	792,791	2,119,336	1,326,545	62.59%
Mandatory overtime	13,566	40,000	26,434	66.09%
Duty overtime	10,739	54,855	44,116	80.42%
Holiday pay	12,388	29,100	16,712	57.43%
Commissioners	5,000	30,000	25,000	83.33%
Sick leave and vacation payout	59,013	-	(59,013)	-100.00%
Total Wages	893,497	2,273,291	1,379,794	60.70%
<b>Total Personnel Services</b>	<b>1,618,745</b>	<b>4,585,861</b>	<b>2,967,116</b>	<b>64.70%</b>

**Destin Fire Control District**  
**Revenue over Expenditures vs Budget**  
for the 2016 - 2017 Fiscal Year

	Through 2/28/2017	Budget	Budget Remaining (Over)	% Remaining (Over)
<b>Operating Expenditures</b>				
Advertising	2,553	4,500	1,947	43.27%
Bond expense				
Election	200	350	150	42.86%
Employee	140	200	60	30.00%
Total Bond expense	340	550	210	38.18%
Contracts				
Radio Communications Access Fee	1,440	4,000	2,560	64.00%
Traffic control-interlocal agmt	-	1,700	1,700	100.00%
Total Contracts	1,440	5,700	4,260	74.74%
Dues/subscriptions/fees				
County medical director	4,000	4,000	-	0.00%
Dispatch	-	500	500	100.00%
Dues/subscriptions/fees - Other	7,213	10,500	3,287	31.30%
Total Dues/subscriptions/fees	11,213	15,000	3,787	25.25%
Equipment	4,214	10,500	6,286	59.87%
Equipment - Hoses	-	5,000	5,000	100.00%
Haz-mat	7,107	7,250	143	1.97%
Inspections - ladder	-	1,750	1,750	100.00%
Insurance - general liability	28,725	69,251	40,526	58.52%
Lease - copier	1,151	2,500	1,349	53.96%
Office expense	3,737	8,500	4,763	56.04%
Professional fees				
Audit	8,000	15,500	7,500	48.39%
Legal	32,661	65,000	32,339	49.75%
Other Professional Services	-	4,000	4,000	100.00%
Total Professional fees	40,661	84,500	43,839	51.88%
Property appraiser	37,165	85,596	48,431	56.58%
Repairs and maintenance				
Boat	1,213	6,000	4,787	79.78%
Building	3,564	18,000	14,436	80.20%
Computers - Hardware/Software/Upg.	11,938	13,500	1,562	11.57%
Equipment	2,845	10,000	7,155	71.55%
Office	7,183	20,000	12,817	64.09%
Vehicle	29,092	50,000	20,908	41.82%
Total Repairs and maintenance	55,835	117,500	61,665	52.48%

**Destin Fire Control District**  
**Revenue over Expenditures vs Budget**  
for the 2016 - 2017 Fiscal Year

	Through 2/28/2017	Budget	Budget Remaining (Over)	% Remaining (Over)
<b>Operating Expenditures (continued)</b>				
Supplies				
Fire prevention	-	5,600	5,600	100.00%
Paramedic equipment	576	8,000	7,424	92.80%
Station	3,621	10,000	6,379	63.79%
Total Supplies	4,197	23,600	19,403	82.22%
Telephone				
Local	2,938	7,500	4,562	60.83%
Cellular	2,001	5,500	3,499	63.62%
Total Telephone	4,939	13,000	8,061	62.01%
Training and per diem	2,395	32,000	29,605	92.52%
Transfer to Asset Fund Reserve	142,653	342,367	199,714	58.33%
Reserve for Asset Fund	(142,653)	(342,367)	(199,714)	58.33%
Uniforms - Duty	6,742	10,000	3,258	32.58%
Vehicle				
Fuel - fireboat	-	4,432	4,432	100.00%
Fuel - vehicles	6,888	22,000	15,112	68.69%
Total Vehicle	6,888	26,432	19,544	73.94%
Utilities				
Cable	617	3,400	2,783	81.85%
Electricity	8,397	27,000	18,603	68.90%
Gas	889	3,300	2,411	73.06%
Water	1,522	3,750	2,228	59.41%
Total Utilities	11,425	37,450	26,025	69.49%
<b>Total Operating Expenditures</b>	<b>230,727</b>	<b>560,579</b>	<b>325,449</b>	<b>58.06%</b>
<b>Capital Expenditures</b>				
Building Improvements	4,778	86,202	81,424	94.46%
Equipment - Other	-	34,355	34,355	100.00%
Equipment - Station	-	15,200	15,200	100.00%
Vehicle	-	53,000	53,000	100.00%
Bunker Gear	-	16,530	16,530	100.00%
<b>Total Capital Expenditures</b>	<b>4,778</b>	<b>205,287</b>	<b>200,509</b>	<b>97.67%</b>

**Destin Fire Control District**  
**Revenue over Expenditures vs Budget**  
for the 2016 - 2017 Fiscal Year

Through 2/28/2017	Budget	Budget Remaining (Over)	% Remaining (Over)
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**Other Uses of Funds**

**Beach Safety Lifeguard Program**

Communication Devices	1,311	2,953	1,642	55.60%
Drug and Background tests	388	7,150	6,762	94.57%
Dues, Fees	6,258	15,500	9,242	59.63%
Equipment - capital	44,356	44,012	(344)	-0.78%
Fuel	623	7,000	6,377	91.10%
Insurance - WC/Liability	15,853	38,317	22,464	58.63%
Office expense	420	1,500	1,080	72.00%
Payroll benefits	23,998	57,047	33,049	57.93%
Repairs and maintenance	4,417	14,000	9,583	68.45%
Supplies	1,971	9,412	7,441	79.06%
Taxes - payroll	4,644	34,394	29,750	86.50%
Training	75	200	125	62.50%
Unemployment Compensation	-	5,000	5,000	100.00%
Uniforms	6,971	10,236	3,265	31.90%
Utilities	85	2,000	1,915	95.75%
Wages	61,554	449,592	388,038	86.31%
<b>Total Beach Safety Lifeguard Program</b>	<b>172,924</b>	<b>698,313</b>	<b>525,389</b>	<b>75.24%</b>

**Beach Safety Junior Lifeguard Program**

Advertising and Marketing	540	700	160	22.86%
Cell Phone	-	100	100	100.00%
Ceremony and Prizes	-	3,690	3,690	100.00%
Drug and Background Tests	-	638	638	100.00%
Equipment	-	1,000	1,000	100.00%
Field Trips and Competitions	-	11,904	11,904	100.00%
Hardship	-	500	500	100.00%
Insurance (G/L & Accident Policies)	-	1,930	1,930	100.00%
Insurance (Workers Compensation)	-	905	905	100.00%
Office Expense	-	150	150	100.00%
Payroll Taxes	-	1,836	1,836	100.00%
Rental Fees	-	800	800	100.00%
Repair and Maintenance	-	150	150	100.00%
Scholarships	-	5,000	5,000	100.00%
Supplies	-	150	150	100.00%
Uniforms	2,701	8,200	5,499	67.06%
Wages	-	23,995	23,995	100.00%
<b>Total Beach Safety Junior Lifeguard Program</b>	<b>3,241</b>	<b>61,648</b>	<b>58,407</b>	<b>94.74%</b>

**Total Beach Safety Program**

176,165	759,961	583,796	76.82%
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**Destin Fire Control District**  
**Revenue over Expenditures vs Budget**  
for the 2016 - 2017 Fiscal Year

	Through 2/28/2017	Budget	Budget Remaining (Over)	% Remaining (Over)
<b>Other Uses of Funds (continued)</b>				
CPR Program				
Training Supplies	247	725	478	65.93%
Wages - CPR Instructor	-	4,280	4,280	100.00%
Total CPR Program	247	5,005	4,758	95.06%
<b>Total Other Uses of Funds</b>	176,412	764,966	588,554	76.94%
<b>Total Expenditures</b>	2,030,662	6,116,693	4,086,031	66.80%
<b>Net Revenue over Expenditures (per budget)</b>	\$ 2,730,720	\$ 206,837		
<b>Non-General Fund items:</b>				
Use of Restricted Funds	\$ (123,957)	\$ (50,000)		
Use of Assigned Funds	\$ -	\$ (156,837)		
<b>Net Revenue over Expenditures</b>	2,606,763	-		







[www.destinfire.com/services-programs/beach-safety/](http://www.destinfire.com/services-programs/beach-safety/)

## **BEACH SAFETY DIVISION'S Commissioner's Report March 14, 2017**

- I. Started on the beach March 11.
- II. First training course was March 3-5.
- III. Still working with pool time for Destin complex.

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# FIRE PREVENTION & INSPECTIONS

February 2017

## Inspections Performed

Annual Inspections:	
Apartments/ Condominiums	1
Hotels/Motels	
Assembly	
Business	
Mercantile	
Board & Care/ Day Care	2
Storage	
Sprinkler /Alarm	2
Access To Property	10
Vacant Property	

**Total 15**

Construction Inspections:	
Building	4
Remodel	
Fire Alarm	2
Sprinkler System	2
Site	2
Hood System	

**Total 10**

Re-inspections	
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**Total 0**

Public Inquiries	5
Conferences	9
Pre-Plan Update	
E.C. Updates	4

**Total 18**

**Total Inspections 43**

## Plans Reviewed

TRT	
Building Site	
Remodel	
Building	2
Signs	
Sprinkler Systems	2
Fire Alarms	
Hood Systems	

**Total 4**

## Construction Projects

In Progress	69
Not Started	30

**Total 99**

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Fractile Response Times Emergency Responses For the Year 2017				Transports vs. No Transports For the Year 2017			
Destin Fire				Okaloosa County EMS			
	7:59 Level	90% Level	Mean	7:59 Level	90% Level	Mean	Transports NO Transports
January	72%	0:09:05	0:06:12	-----	not available-----	-----	not available-----
February	84%	0:08:27	0:05:39	-----	not available-----	-----	not available-----
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Year to Date	78%	0:08:46	0:05:55	-----	not available-----	-----	not available-----

**Call Breakdown**  
For the Year 2017

	Station 9 <u>Number</u>	Station 9 <u>Percentage</u>	Station 10 <u>Number</u>	Station 10 <u>Percentage</u>	<u>Total</u>	<u>EMS</u>	<u>Fire</u>	<u>Total</u>	<u>EMS</u>	<u>Threat</u>
January	122	66%	63	34%	185	61%	39%	113	not available	
February	139	68%	65	32%	204	71%	29%	145	not available	
March										
April										
May										
June										
July										
August										
September										
October										
November										
December										
<b>Year to Date</b>	<b>261</b>	<b>67%</b>	<b>128</b>	<b>33%</b>	<b>389</b>	<b>66%</b>	<b>34%</b>	<b>258</b>	<b>not available</b>	

# Hot Zones For the Year 2017

	<u>Zone 1</u>	<u>Zone 2</u>	<u>Zone 3</u>	<u>Zone 4</u>	<u>Zone 5</u>	<u>Zone 6</u>	<u>Zone 7</u>	<u>Zone 8</u>	<u>Zone 9</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
										<u>Total</u>	<u>Total</u>	<u>Total</u>	<u>Total</u>	<u>Total</u>	<u>Totals</u>
January	29	13	46	11	26	18	16	20	6	185	181	164	283	226	184
February	39	21	43	17	29	22	12	16	5	204	194	187	192	216	204
March										0	250	216	280	272	253
April										0	210	245	257	236	270
May										0	251	287	333	312	323
June										0	335	330	324	350	326
July										0	421	386	392	405	382
August										0	310	302	325	278	302
September										0	255	230	259	216	254
October										0	220	226	208	234	206
November										0	216	174	184	203	192
December										0	193	219	160	198	195
<b>Year to Date</b>	<b>68</b>	<b>34</b>	<b>89</b>	<b>28</b>	<b>55</b>	<b>40</b>	<b>28</b>	<b>36</b>	<b>11</b>	<b>389</b>	<b>3036</b>	<b>2966</b>	<b>3197</b>	<b>3146</b>	<b>3091</b>

(A) Zone 1 - Destin Bridge to Benning Drive

(B) Zone 2 - Benning Drive to Main Street

(C) Zone 3 - Main Street to Airport Road

(D) Zone 4 - Holiday Isle, Hwy 98 (#802 - #1050) South side

(E) Zone 5 - Airport Road to Henderson Beach Road

(F) Zone 6 - Henderson Beach Park/Rd to Hwy 293/Hutchinson

(G) Zone 7 - Hwy 293 (N side ECP) to Walton County

(H) Zone 8 - Hutchinson to Walton County (southside ECP)

(Z) Zone 9 - Out of District

**Destin Fire Control District  
Call History for 2017**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2017 Totals	2016 Totals
MVA	18	22											40	347
Unknown Problem	12	24											36	221
Fall	15	17											32	256
Breathing problem	8	15											23	113
Sick Call	12	8											20	166
Chest pain	10	10											20	137
Seizures	7	5											12	106
Unconscious	3	8											11	192
Assault/Rape	4	5											9	89
Hemorrhage	3	3											6	35
Trauma	1	4											5	77
CVA/Stroke	4	1											5	63
Abdominal Pain	2	3											5	27
Choking	3	2											5	7
OD/Poisoning	2	2											4	37
Psychiatric	3	1											4	56
Cardiac Arrest	2	2											4	34
Allergic Reaction		4											4	24
Drowning	1	2											3	39
Back Pain		3											3	14
Diabetic Emergency	1	1											2	29
Other	1	1											2	9
Heart Problem		1											1	24
Stabbing/GSW		1											1	5
Headache	1												1	10
Heat/Cold Emergency													0	16
Carbon Monoxide													0	0
Childbirth/Labor													0	10
Eye Injury													0	2
Electrical Shock													0	1
<b>Totals</b>	<b>113</b>	<b>145</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>258</b>	<b>2146</b>



**Destin Fire Control District**  
**FYD Duty Overtime**  
**as of February 28, 2017**

Name	3) FYD Balance at 1/31/17		2) February Activity		3) FYD Balance at 2/28/17	
	Hrs	Amt Paid	Hrs	Amt Paid/Earned	Hrs	Amt Paid
Anderson, Jeff	24.00	923.76			24.00	923.76
Baugh, Mark	-	-			-	-
Blixt, Justin	-	-			-	-
Buchanan, TJ	7.50	236.18			7.50	236.18
Christenson, Brian	1.00	36.50			1.00	36.50
Darden, David	17.00	555.73			17.00	555.73
Flynn, Robert	28.00	811.08			28.00	811.08
Frank, Richie	27.50	607.75	12.00	265.20	39.50	872.95
Harrison, Tray	-	-			-	-
Hartley, Ben	27.00	561.33			27.00	561.33
Hutchinson, Mark	24.00	946.80			24.00	946.80
Kocour, Doug	4.00	83.28			4.00	83.28
Koenig, Robert	-	-			-	-
Landis, Mike	27.00	709.83	24.00	630.96	51.00	1,340.79
MacDonald, Kevin	4.00	85.68			4.00	85.68
Money, Arnold S.	24.00	662.16			24.00	662.16
Myers, Shaun	-	-			-	-
Rebholz, Tim	-	-			-	-
Romero, Felix	-	-			-	-
Swartz, Reese	-	-	2.00	63.02	2.00	63.02
Turner, Luke	24.00	498.96			24.00	498.96
Ward, Trey	41.00	1,264.85	0.50	15.85	41.50	1,280.70
Watson, Donny	-	-			-	-
Weiland, Brian	-	-			-	-
Winkler, Matt	84.50	1,779.75			84.50	1,779.75
<b>Total Duty Overtime</b>	<b>364.50</b>	<b>\$ 9,763.64</b>	<b>38.50</b>	<b>\$ 975.03</b>	<b>403.00</b>	<b>\$ 10,738.67</b>
<b>Less Previous Year Totals</b>	<b>546.50</b>	<b>\$ (15,269.01)</b>	<b>72.75</b>	<b>\$ (1,801.08)</b>	<b>619.25</b>	<b>\$ (17,070.09)</b>
<b>Increase / (Decrease)</b>		<b>\$ (5,505.37)</b>		<b>\$ (826.06)</b>		<b>\$ (6,331.43)</b>

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