

## **Destin Fire Control District**

### **Agenda**

Board of Fire Commissioners  
848 Airport Road, Destin, Florida 32541  
March 12, 2019, at 5:30 p.m.

This meeting is open to the public

- 1. Meeting called to order by the Chairman**
- 2. Public Comments**
- 3. Review of minutes:**
  - a. Regular meeting – February 12, 2019
- 4. Review of Financial Report:**
  - a. February 28, 2019
- 5. Old Business:**
  - a. West End of District Station
- 6. Chief Reports:**
  - a. Beach Safety Update
  - b. Training Report
  - c. Inspection Report
  - d. Response Change Report
  - e. Overtime Report
- 7. New Business:**
  - a. RFP – Station 10 Exterior Refurbishment
  - b. RFP – Security Cameras and Access Controls
  - c. Resolution – sell medical equipment
- 8. Next Meeting:** Regular Meeting: April 9, 2019 at 5:30pm
- 9. Adjournment**

# **DESTIN FIRE CONTROL DISTRICT**

Regular Meeting of the Board of Commissioners

## **Main Station**

848 Airport Road  
Destin, Florida 32541

February 12, 2019

## **Minutes**

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

Staff present: Chief Kevin Sasser, Division Chiefs Joe D'Agostino, Matt Taylor and Kathryn Wagner; Marie Wilbur

Also present: Attorney Dana "D.C." Matthews, II

The meeting was called to order by Chairman Moore at 5:30 p.m. He reviewed the use of "Public Comment" during the meeting in response to questions from the public at the last meeting.

### **Public Comments**

Patricia DeFrenza of Destin commented on wanting the reinstatement of the District's auto-response to 911 calls and would like to see hiring of new personnel that already were Paramedic certified. She would also like to see either moving the existing scheduled BLS/CPR classes or adding a Saturday class to the existing schedule so that it is more convenient for working people.

### **Presentation of Health Insurance Options**

David Barton of Acentria Insurance was present to explain the new United Healthcare policy under consideration. Commissioner Wagner made a motion to accept United Healthcare – Florida Choice – Plan AQOG – RX Plan: 125 and adding Commissioners to the plan, if they so choose, at their expense. Commissioner Buckingham seconded. With no further discussion, the motion passed unanimously.

### **Review of Minutes**

The minutes of the Regular Meeting of January 8, 2019 were presented. Commissioner Buckingham requested that the minutes be amended under Old Business – West End Fire Station – to correct it from "the proposed **fire station**" to read "the proposed **park**" in the first line. Commissioner Wagner made a motion to approve the minutes as amended. Commissioner Wilson seconded. With no further discussion, the motion passed unanimously.

### **Review of Financial Report**

Division Chief Wagner presented the financial statements for January 31, 2019. After brief discussion, Commissioner Green made a motion to approve the financial statements as presented. Commissioner Buckingham seconded. With no further discussion, the motion passed unanimously.

### **Old Business**

#### **a. West End of District Station**

Chief Sasser reported that the Department of Treasury has approved the preliminary drawings for the Clement Taylor Park. The County has gathered all required materials for the proposal and submitted them to the Department of Treasury and is waiting on a response. Commissioner Buckingham stated that once

the final approval comes to the City they would then need the final drawings for the station. The City will need to approve the exterior and Chief will work with the staff on the interior requirements.

### **Chief Reports**

#### **a. Beach Safety Report**

Division Chief D'Agostino reported that training is in progress with the new beach staff and the season opens on March 9<sup>th</sup>. The new beach towers are ordered and are under construction.

#### **b. Training Report**

Chief Sasser reviewed the Training Report for January with 22 hours of training provided per shift. Commissioner Buckingham met with the City's building official and discussed having those who apply for demo permits be made aware that the District would be open to using their demolitions for training purposes. General consensus of the Board requested that Chief Sasser write a letter to the City's Building Department asking if this arrangement could be made and presented to permit applicants.

#### **c. Inspection Report**

Division Chief Taylor presented the Inspection Report. He noted that he is still waiting on two large projects that he has approved to move forward.

#### **d. Response Change Report**

Chief Sasser and Division Chief Wagner are still working on reviewing numbers for these reports and will present their findings at the next meeting.

#### **e. Overtime Report**

Chief Sasser reported that overtime for January was low. He stated the Paramedic students have graduated at the college and are pending state exam. They were exceptional students and he is very proud of them all.

### **New Business**

#### **a. Employment Agreement for Chief Sasser**

Commissioner Buckingham made a motion to approve Addendum No. 2 to Employment Agreement for Chief Kevin Sasser beginning April 1, 2019 for an additional five (5) year term. Commissioner Wagner seconded. With no further discussion, the motion passed unanimously. Commissioner Wagner extended thanks to Chief Sasser for his outstanding service to the District with consensus from the Board.

### **Next Meeting**

Chairman Moore announced that the next regular meeting of the Board will be held on March 12, 2019 at 5:30 p.m.

### **Adjournment**

With no additional business to be discussed, the meeting adjourned at 6:04 p.m.

**Destin Fire Control District**  
**Balance Sheet**  
As of February 28, 2019

	<u>2/28/2019</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Petty cash	\$ 100
Trustmark - checking	2,035,291
Trustmark - impact fee	1,232,818
FLGIT - Day to Day Fund	1,722,556
FLGIT - Short Term Bond Fund	3,119,238
<b>Total Checking/Savings</b>	<u>8,110,003</u>
<b>Accounts Receivable</b>	
Accounts Receivable	5,855
<b>Total Accounts Receivable</b>	<u>5,855</u>
<b>Other Current Assets</b>	
Ed supplement receivable	5,477
<b>Total Other Current Assets</b>	<u>5,477</u>
<b>Total Current Assets</b>	<u>8,121,335</u>
<b>Fixed Assets</b>	
Land	278,555
Building	1,346,392
Building Improvements	1,457,872
Equipment - firefighting	408,411
Equipment - other	1,103,455
Equipment - station	346,892
Vehicles	2,708,170
Accumulated depreciation	(4,424,453)
<b>Total Fixed Assets</b>	<u>3,225,294</u>
<b>Other Assets</b>	
Prepaid expenses	136,304
<b>Total Other Assets</b>	<u>136,304</u>
<b>Deferred outflows of resources from Pension Fund</b>	<u>817,367</u>
<b>TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES</b>	<u><u>\$ 12,300,300</u></u>

**Destin Fire Control District**

**Balance Sheet**

As of February 28, 2019

	<u>2/28/2019</u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts payable	\$ 129,770
<b>Other Current Liabilities</b>	
Accrued wages payable	96,368
Prepaid Legal Services	289
Compensated absences-in 1 yr	73,409
<b>Total Other Current Liabilities</b>	<u>170,066</u>
<b>Total Current Liabilities</b>	299,836
<b>Long Term Liabilities</b>	
Compensated absences-more 1 yr	130,391
OPEB Liability	855,644
Retirement Trust Fund	8,337,169
<b>Total Long Term Liabilities</b>	<u>9,323,204</u>
<b>Total Liabilities</b>	<u>9,623,040</u>
<b>Equity</b>	
<b>Nonspendable Fund</b>	
Nonspendable - Investment General Fixed Assets Fund	3,225,294
Nonspendable - Prepaid Insurance Fund	136,304
<b>Total Nonspendable Fund</b>	<u>3,361,598</u>
<b>Restricted Fund</b>	
Restricted - Impact Fee Fund	1,233,053
<b>Total Restricted Fund</b>	<u>1,233,053</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	3,133,411
Assigned - Beach Safety	5,155
<b>Total Assigned Fund</b>	<u>3,138,566</u>
<b>Unassigned Fund</b>	
Unassigned Fund	185,623
Provided for Retirement Trust Fund	(8,337,169)
Net Revenue over Expenditures	3,025,716
<b>Total Unassigned Fund</b>	<u>(5,125,830)</u>
<b>Total Equity</b>	<u>2,677,260</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>\$ 12,300,300</u></u>

**Destin Fire Control District**  
**Revenue over Expenditures vs Budget**  
for the 2018 - 2019 Fiscal Year

	Through 2/28/2019	Budget	Budget Remaining (Over)	% Remaining (Over)
<b>Revenue</b>				
<b>Advalorem Tax</b>				
Advalorem taxes	\$ 5,334,536	\$ 6,003,036	668,500	11.14%
Discounts (3.5%)	(205,136)	(210,106)	(4,970)	2.37%
Uncollected tax (1.5%)	-	(90,046)	(90,046)	100.00%
Advalorem taxes prior years	1,336	-	(1,336)	-100.00%
Advalorem tax interest	5,578	-	(5,578)	-100.00%
Advalorem prior years penalty	668	-	(668)	-100.00%
Tax collector	(101,771)	(120,061)	(18,290)	15.23%
<b>Total Advalorem Tax</b>	<u>5,035,211</u>	<u>5,582,823</u>	<u>547,612</u>	<u>9.81%</u>
<b>Fee Revenue</b>				
Credit card convience fees	116	-	(116)	-100.00%
Impact fee	103,297	100,000	(3,297)	-3.30%
Plan review fee	10,259	14,750	4,491	30.45%
Alarm System Malfunction fees	-	800	800	100.00%
Re-Inspection fees	3,850	500	(3,350)	-670.00%
<b>Total Fee Revenue</b>	<u>117,522</u>	<u>116,050</u>	<u>(1,472)</u>	<u>-1.27%</u>
<b>Interest from Investments</b>	1,888	8,000	6,112	76.40%
<b>Unrealized gain (loss) on investments</b>	46,902	25,000	(21,902)	-87.61%
<b>Gain (loss) on sale of assets - BS</b>	13,187	16,000	2,813	17.58%
<b>Gain (loss) on sale of assets</b>	-	50,000	50,000	100.00%
<b>Beach Safety Patrol</b>				
BSP - City of Destin	-	100,000	100,000	100.00%
BSP - Okaloosa County	-	856,311	856,311	100.00%
BSP - Junior Lifeguard Program Fees	-	22,400	22,400	100.00%
<b>Total Beach Safety Patrol</b>	<u>-</u>	<u>978,711</u>	<u>978,711</u>	<u>100.00%</u>
<b>Pension Fund Contributions</b>	-	265,000	265,000	100.00%
<b>Miscellaneous revenue</b>	129	-	(129)	-100.00%
<b>Medical - Training Revenue (CPR)</b>	<u>3,375</u>	<u>4,500</u>	<u>1,125</u>	<u>25.00%</u>
<b>TOTAL REVENUE</b>	<u>5,218,214</u>	<u>7,046,084</u>	<u>1,827,870</u>	<u>25.94%</u>

**Destin Fire Control District**  
**Revenue over Expenditures vs Budget**  
for the 2018 - 2019 Fiscal Year

	Through 2/28/2019	Budget	Budget Remaining (Over)	% Remaining (Over)
<b>Expenditures</b>				
<b>Personnel Services</b>				
Education allowance	-	50,000	50,000	100.00%
Employee medical				
Drug test	303	650	347	53.38%
Physicals	1,560	10,000	8,440	84.40%
Shots	-	1,000	1,000	100.00%
Total Employee medical	<u>1,863</u>	<u>11,650</u>	<u>9,787</u>	<u>84.01%</u>
Insurance				
Elimination recourse	-	200	200	100.00%
Employee	256,065	716,970	460,905	64.29%
Employee AD&D	294	725	431	59.45%
Employee assistance program	-	2,500	2,500	100.00%
Workers compensation	44,352	124,804	80,452	64.46%
Workers compensation - self insure	-	12,500	12,500	100.00%
Total Insurance	<u>300,711</u>	<u>857,699</u>	<u>556,988</u>	<u>64.94%</u>
Retirement plan				
District - 175 plan	356,829	976,858	620,029	63.47%
State Premium Tax Contr.	-	265,000	265,000	100.00%
District - 457 plan	13,985	35,418	21,433	60.51%
Total Retirement plan	<u>370,814</u>	<u>1,277,276</u>	<u>906,462</u>	<u>70.97%</u>
Taxes - payroll	67,582	179,115	111,533	62.27%
Wage incentives				
Paramedic	20,209	72,700	52,491	72.20%
Fire Boat Operator	5,245	30,000	24,755	82.52%
Open Water Rescuer	4,124	18,000	13,876	77.09%
Rescue Specialist	-	1,800	1,800	100.00%
Hazardous Materials Technician	9,900	27,000	17,100	63.33%
Total Wage incentives	<u>39,478</u>	<u>149,500</u>	<u>110,022</u>	<u>73.59%</u>
Wages				
Wages	814,364	2,115,287	1,300,923	61.50%
Wages - part-time	1,110	8,970	7,860	87.63%
Mandatory overtime	15,670	45,000	29,330	65.18%
Duty overtime	20,241	23,541	3,300	14.02%
Holiday pay	12,667	22,739	10,072	44.29%
Commissioners	5,000	30,000	25,000	83.33%
Total Wages	<u>869,052</u>	<u>2,245,537</u>	<u>1,376,485</u>	<u>61.30%</u>
<b>Total Personnel Services</b>	<u>1,649,500</u>	<u>4,770,777</u>	<u>3,121,277</u>	<u>65.42%</u>

**Destin Fire Control District**  
**Revenue over Expenditures vs Budget**  
for the 2018 - 2019 Fiscal Year

	Through 2/28/2019	Budget	Budget Remaining (Over)	% Remaining (Over)
<b>Operating Expenditures</b>				
Advertising	404	5,000	4,596	91.92%
Bond expense				
Election	300	450	150	33.33%
Employee	140	200	60	30.00%
Total Bond expense	<u>440</u>	<u>650</u>	<u>210</u>	<u>32.31%</u>
Contracts				
Radio Communications Access Fee	1,440	3,600	2,160	60.00%
Traffic control-interlocal agmt	-	1,700	1,700	100.00%
Total Contracts	<u>1,440</u>	<u>5,300</u>	<u>3,860</u>	<u>72.83%</u>
Dues/subscriptions/fees				
Fees	275	-	(275)	-100.00%
County medical director	4,000	4,000	-	0.00%
Dispatch	-	500	500	100.00%
Dues/subscriptions/fees - Other	5,143	9,500	4,357	45.86%
Total Dues/subscriptions/fees	<u>9,418</u>	<u>14,000</u>	<u>4,582</u>	<u>32.73%</u>
Equipment	3,931	30,000	26,069	86.90%
Equipment - Hoses	-	5,000	5,000	100.00%
Haz-mat	8,867	9,000	133	1.48%
Inspections - ladder	-	1,750	1,750	100.00%
Insurance - general liability	26,179	78,500	52,321	66.65%
Lease - copier	944	2,500	1,556	62.24%
Office expense	3,250	8,500	5,250	61.76%
Promotion activities	-	1,500	1,500	100.00%
Professional fees				
Audit	13,500	15,500	2,000	12.90%
Legal	5,100	45,000	39,900	88.67%
Other Professional Services	1,200	3,700	2,500	67.57%
Total Professional fees	<u>19,800</u>	<u>64,200</u>	<u>44,400</u>	<u>69.16%</u>
Property appraiser	34,298	87,950	53,652	61.00%
Repairs and maintenance				
Boat	5,273	6,000	727	12.12%
Building	7,137	18,000	10,863	60.35%
Computers - Hardware/Software/Upg.	16,039	15,000	(1,039)	-6.93%
Equipment	8,054	10,000	1,946	19.46%
Office	7,998	22,500	14,502	64.45%
Vehicle	5,803	60,000	54,197	90.33%
Total Repairs and maintenance	<u>50,304</u>	<u>131,500</u>	<u>81,196</u>	<u>61.75%</u>



**Destin Fire Control District**  
**Revenue over Expenditures vs Budget**  
for the 2018 - 2019 Fiscal Year

	Through 2/28/2019	Budget	Budget Remaining (Over)	% Remaining (Over)
<b>Operating Expenditures (continued)</b>				
Supplies				
Fire prevention	-	5,200	5,200	100.00%
Foam	-	600	600	100.00%
Paramedic equipment	231	5,000	4,769	95.38%
Station	3,849	10,000	6,151	61.51%
Total Supplies	<u>4,080</u>	<u>20,800</u>	<u>16,720</u>	<u>80.38%</u>
Telephone				
Local	2,771	7,500	4,729	63.05%
Cellular	1,906	5,500	3,594	65.35%
Total Telephone	<u>4,677</u>	<u>13,000</u>	<u>8,323</u>	<u>64.02%</u>
Training and per diem	9,275	17,500	8,225	47.00%
Transfer to Asset Fund Reserve	278,042	667,301	389,259	58.33%
Uniforms - Duty	18,225	41,000	22,775	55.55%
Vehicle				
Fuel - fireboat	212	1,500	1,288	85.87%
Fuel - vehicles	8,579	25,000	16,421	65.68%
Total Vehicle	<u>8,791</u>	<u>26,500</u>	<u>17,709</u>	<u>66.83%</u>
Utilities				
Cable	1,579	4,000	2,421	60.53%
Electricity	7,291	27,000	19,709	73.00%
Gas	2,134	3,300	1,166	35.33%
Water	1,590	4,250	2,660	62.59%
Total Utilities	<u>12,594</u>	<u>38,550</u>	<u>25,956</u>	<u>67.33%</u>
<b>Total Operating Expenditures</b>	<b>494,959</b>	<b>1,270,001</b>	<b>775,042</b>	<b>61.03%</b>
<b>Capital Expenditures</b>				
Building	-	848,000	848,000	100.00%
Building - equip./furnishings	-	87,000	87,000	100.00%
Building Improvements	2,782	102,552	99,770	97.29%
Computers	-	6,720	6,720	100.00%
Equipment - other	-	17,000	17,000	100.00%
Equipment - station	10,986	36,000	25,014	69.48%
Furniture	7,000	7,000	-	0.00%
Station 9 - concrete pad	-	10,000	10,000	100.00%
Vehicles	543,983	500,000	(43,983)	-8.80%
<b>Total Capital Expenditures</b>	<b>564,751</b>	<b>1,614,272</b>	<b>1,049,521</b>	<b>65.02%</b>

**Destin Fire Control District**  
**Revenue over Expenditures vs Budget**  
for the 2018 - 2019 Fiscal Year

	Through 2/28/2019	Budget	Budget Remaining (Over)	% Remaining (Over)
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**Other Uses of Funds**

Beach Safety Lifeguard Program

Communication Devices	1,396	7,164	5,768	80.51%
Drug and Background tests	1,702	8,342	6,640	79.60%
Dues, Fees	8,938	36,000	27,062	75.17%
Equipment - capital	56,024	113,840	57,816	50.79%
Fuel	1,075	7,500	6,425	85.67%
Insurance - WC/Liability	17,295	51,579	34,284	66.47%
Jr Lifeguard Program - education	-	4,000	4,000	100.00%
Office expense	897	2,000	1,103	55.15%
Payroll benefits	25,659	59,643	33,984	56.98%
Repairs and maintenance	7,420	25,000	17,580	70.32%
Supplies	1,437	22,683	21,246	93.66%
Taxes - payroll	6,055	45,439	39,384	86.67%
Training	4,557	2,700	(1,857)	-68.78%
Unemployment Compensation	-	5,000	5,000	100.00%
Uniforms	4,792	4,356	(436)	-10.01%
Utilities	383	2,000	1,617	80.85%
Wages	79,773	593,976	514,203	86.57%
<b>Total Beach Safety Lifeguard Program</b>	<b>217,403</b>	<b>991,222</b>	<b>773,819</b>	<b>78.07%</b>

Beach Safety Junior Lifeguard Program

Advertising and Marketing	692	773	81	10.48%
Cell Phone	1	97	96	98.97%
Drug and Background Tests	-	290	290	100.00%
Field Trips and Competitions	-	2,880	2,880	100.00%
Insurance (G/L & Accident Policies)	1,938	5,978	4,040	67.58%
Insurance (Workers Compensation)	-	226	226	100.00%
Office Expense	-	25	25	100.00%
Payroll Taxes	-	458	458	100.00%
Rental Fees	116	950	834	87.79%
Repair and Maintenance	-	150	150	100.00%
Supplies	-	498	498	100.00%
Uniforms	-	4,089	4,089	100.00%
Wages	-	5,986	5,986	100.00%
<b>Total Beach Safety Junior Lifeguard Program</b>	<b>2,747</b>	<b>22,400</b>	<b>19,653</b>	<b>87.74%</b>

<b>Total Beach Safety Program</b>	<b>220,150</b>	<b>1,013,622</b>	<b>793,472</b>	<b>78.28%</b>
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**Destin Fire Control District**  
**Revenue over Expenditures vs Budget**  
for the 2018 - 2019 Fiscal Year

	Through 2/28/2019	Budget	Budget Remaining (Over)	% Remaining (Over)
<b>Other Uses of Funds (continued)</b>				
CPR Program				
Training Supplies	2,634	1,300	(1,334)	-102.62%
Wages - CPR Instructor	-	2,500	2,500	100.00%
Total CPR Program	<u>2,634</u>	<u>3,800</u>	<u>1,166</u>	<u>30.68%</u>
<b>Total Other Uses of Funds</b>	<u>222,784</u>	<u>1,017,422</u>	<u>794,638</u>	<u>78.10%</u>
<b>Total Expenditures</b>	<u>2,931,994</u>	<u>8,672,472</u>	<u>5,740,478</u>	<u>66.19%</u>
<b>Net Revenue over Expenditures (per budget)</b>	<u>\$ 2,286,220</u>	<u>\$ (1,626,388)</u>		
<b>Non-General Fund items:</b>				
Use of Restricted Funds	\$ -	\$ 835,000		
Use of Assigned Funds	\$ 564,751	\$ 698,183		
Use of Unassigned Funds	\$ -	\$ 93,205		
	<u>2,850,971</u>	<u>-</u>		
<b>Other Fund or Non-Budget Items:</b>				
Transfer Revenue to Restricted Fund - Impact Fees	(103,297)			
Transfer to Assigned Fund - Asset Fund	278,042			
Depreciation	-			
Depreciation - Beach Safety	-			
Depreciation - Jr. Lifeguard Program	-			
<b>Net Revenue over Expenditures</b>	<u><u>3,025,716</u></u>	<u><u>-</u></u>		

The Destin Beach Safety Patrol



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

## **BEACH SAFETY DIVISION'S Commissioner's Report March 12, 2019**

- I. First day in service was March 9, 2019.
- II. Statistics- Have rescued 2 patrons.

# Destin Fire Control District

## February 2019 Training

	A-Shift	B-Shift	C-Shift	Total
<b>Company Training</b>				
<b>Tactics &amp; Strategy</b>				
Company Surveys/ Pre Fire Plans	10	10	10	30
<b>Target Solutions</b>				
NFPA 1500 PTSD in the Fire Industry	2	2	2	6
NFPA 1851 Cancer Related risks of Firefighting	1	1	1	3
<b>Company Training</b>				
Hands on Training @ 823 Cross St	8	8	8	24
Officer Training presented by Eglin Asst Chief	4	4	4	12
<b>Total Training Hours</b>	<b>25</b>	<b>25</b>	<b>25</b>	<b>75</b>

# FIRE PREVENTION & INSPECTIONS

February 2019

## Inspections Performed

Annual Inspections:	
Apartments/ Condominiums	6
Hotels/Motels	1
Assembly	
Business	24
Mercantile	5
Board & Care/ Day Care	
Storage	
Sprinkler /Alarm	
Access To Property	49
Vacant Property	13
<b>Total</b>	<b>98</b>

Construction Inspections:	
Building	3
Remodel	1
Fire Alarm	
Sprinkler System	2
Site	2
Hood System	
<b>Total</b>	<b>8</b>

Re-inspections	51
<b>Total</b>	<b>51</b>

Public Inquiries	
Conferences	
Pre-Plan Update	45
E.C. Updates	20
<b>Total</b>	<b>65</b>

**Total Inspections                    222**

## Plans Reviewed

TRT	1
Building Site	2
Remodel	
Building	5
Signs	2
Sprinkler Systems	
Fire Alarms	
Hood Systems	
<b>Total</b>	<b>10</b>

**Destin Fire Control District  
FYD Duty Overtime  
as of February 28, 2019**

Name	3) FYD Balance at 1/31/2019		2) February Activity		3) FYD Balance at 2/28/2019	
	Hrs	Amt Paid	Hrs	Amt Paid/Earned	Hrs	Amt Paid
Baugh, Mark	-	-			-	-
Blixt, Justin	21.00	686.07			21.00	686.07
Buchanan, TJ	21.00	650.37			21.00	650.37
Christenson, Brian	12.00	432.60			12.00	432.60
Crozier, Dalton	27.75	592.96			27.75	592.96
Darden, David	12.00	410.64	17.00	463.54	29.00	874.18
Flynn, Robert	86.50	2,536.15	5.75	197.00	92.25	2,733.15
Frank, Richie	10.00	235.90			10.00	235.90
Hartley, Ben	11.75	273.16	0.75	17.99	12.50	291.15
Jensen, Ryan	5.00	104.10	0.75	15.62	5.75	119.72
Kocour, Doug	12.00	275.16			12.00	275.16
Koenig, Robert	112.25	3,339.32			112.25	3,339.32
Landis, Mike	12.00	362.04	24.00	590.28	36.00	952.32
MacDonald, Kevin	36.00	864.36			36.00	864.36
Money, Arnold S.	10.00	305.10			10.00	305.10
Parker, Eli	23.00	421.00	0.75	10.41	23.75	431.41
Prado, Matt	-	-			-	-
Rebholz, Tim	1.00	20.86			1.00	20.86
Romero, Felix	84.00	2,075.22			84.00	2,075.22
Romero, Jorge	44.50	945.76			44.50	945.76
Shepherd, David	18.00	332.14			18.00	332.14
Swartz, Reese	19.75	645.63			19.75	645.63
Tolbert, Travis	12.00	283.32			12.00	283.32
Ward, Trey	37.00	1,302.09			37.00	1,302.09
Watson, Donny	28.75	800.49			28.75	800.49
Weiland, Brian	24.00	781.20			24.00	781.20
Wentworth, Matt	12.00	249.84	1.50	20.82	13.50	270.66
Winkler, Matt	-	-			-	-
<b>Total Duty Overtime</b>	<b>693.25</b>	<b>\$ 18,925.48</b>	<b>50.50</b>	<b>\$ 1,315.66</b>	<b>743.75</b>	<b>\$ 20,241.14</b>
<b>Less Previous Year Totals</b>	<b>(153.00)</b>	<b>(3,869.72)</b>	<b>(24.75)</b>	<b>(788.12)</b>	<b>(177.75)</b>	<b>\$ (4,657.84)</b>
<b>Increase / (Decrease)</b>		<b>\$ 15,055.76</b>		<b>\$ 527.54</b>		<b>\$ 15,583.30</b>

<b>446.50</b>	<b>Duty Overtime</b>	<b>\$</b>	<b>10,686.08</b>
<b>297.25</b>	<b>Other Overtime</b>	<b>\$</b>	<b>8,410.70</b>

**DESTIN FIRE CONTROL DISTRICT**

**RESOLUTION 19-05**

**Whereas**, the Board of Fire Commissioners of the Destin Fire Control District, Okaloosa County, Florida on February 12, 2019, held a public hearing as required by Florida Statute 200.065 whereas upon a motion, adopted the following resolution:

**Whereas resolved:** to declare three (3) Zoll Autopulse Resuscitation systems, (3) Autopulse chargers, and (3) Lifepak 12 Defibrillator systems obsolete, not economical or efficient for the District's purposes. It is, therefore, in the best interest of the District to sell the above-described medical equipment. This property will be sold to the public pursuant to Section 1.903 for a value equal to or more than \$4,500 for all equipment by sealed bids.

Motion made by: \_\_\_\_\_

Motion second by: \_\_\_\_\_

Motion carried: \_\_\_\_\_

**DULY ADOPTED** this 12th day of February, 2019.

DESTIN FIRE CONTROL DISTRICT  
Board of Commissioners

\_\_\_\_\_  
Richard D. Moore, Chairman

ATTEST:

\_\_\_\_\_  
Kathryn L. Wagner, District Clerk