



AGENDA

Battlefield Fire Protection District Battlefield Volunteer Fire Department



Regular Board Meeting
4117 W. Second St., Battlefield, MO 65619

Tuesday, February 09, 2021

6:00 PM

Due to status of the District facilities by Procedure 212. The meeting will be available virtually. Login access to the meeting may be obtained by contacting Chief Scott Moore at 417-881-9018.

Preliminaries to the Meeting

1. Call to Order
2. Roll Call
3. Establishment of a Quorum
4. Ceremonial Matters
5. Approval of the Meeting's Agenda

Approval of Last Month's Minutes

1. Correction of Minutes
2. Approval of Minutes

Financial Business

1. Financial Statements

Public Comments

1. Any comments must be submitted via email to info@battlefieldfire.com prior to 5pm on the Monday prior to meeting.

Unfinished Business

1. None

New Business

1. General Overview

Closed Session

1. Discussion and possible vote concerning: Personnel Records, Performance Ratings, or Records Pertaining to Employees or Applicants for Employment per RSMo 610.021 (13). Closed Session. Closed Vote. Closed Record.

Adjournment

Representatives of the news media may obtain copies of this notice by contacting the Battlefield Fire Protection District.

Posted: 2/6/2021 12:00 AM certified by the undersigned that a true copy of the foregoing agenda was posted at the Battlefield Administration and Training Center in Battlefield, Missouri.

_____ District Secretary



Battlefield Fire Protection District Battlefield Volunteer Fire Department



Minutes Virtual Board Meeting

Location of Meeting:

4117 West Second St.
Battlefield, MO 65619

Time of Meeting:

6:00 PM

Date of Meeting:

January 12, 2020

Board Members Present: Chairman Trevor Crist, Darrell Decker, Walt Newman, Danny Perches and Shana Jahnke were present via Zoom

The meeting of the Battlefield Fire Protection District Board of Directors was called to order by Chairman Trevor Crist at 6:00pm A roll call was taken, and a quorum was established.

Ms. Jahnke moved to approve agenda as presented. Mr. Perches seconded. All voted aye.

Mr. Newman moved to approve December meeting minutes.2nd by Ms. Jahnke.

Mr. Newman moved to approve the Special Meeting minutes for the Budget meeting in December. Second by Ms. Jahnke. All voted aye.

Financial Report:

Mr. Decker discussed December's financial report and review of cash assets. Battlefield Volunteer Fire Department's checking account indicates \$5,457.99. Battlefield Fire Protection District total of cash assets \$578,529.01 ICS account holds \$3,341,390.34 and Money Market holds \$58,861.26. Mr. Decker advised all accounts are reflecting correctly and have been reconciled. Mr. Decker moved to approve the financials of the District. Mr. Perches seconded. All voted aye.

Public Comments:

None

Unfinished Business:

Policy updates – Chief Moore presented Policy 1007 for approval. The policy covers the awards and recognition of the District members. Motion to approve the changes Policy 1007 by Mr. Decker second by Mr. Newman. All voted aye.

Sale of Property – No new information was available from the buyer. Item was tabled.

New Business:

General Overview – Deputy Chief Reynolds discussed the call times and statistics for the month. There has been a 60% increase following changes to response protocols and above numbers from 2019. Division Chief Anderson discussed the District's community engagement and the District's process for evaluating Workers Compensation for improvement. Chief Burr stated that the EMT Class has started and is full. The academy has also started and is going well.

Adjournment:

Mr. Newman moved to adjourn at 6:49 pm.

Approved by:

Trevor Crist

Darrell Decker

Walt Newman

Danny Perches

Shana Jahnke

Battlefield Fire Protection District
Statement of Net Assets
As of January 31, 2021

11:47 AM

02/05/2021

Cash Basis

Jan 31, 21

ASSETS

Current Assets

Checking/Savings

1000 · OakStar - ICS	4,358,750.33
1005 · OakStar - Money Market	59,081.48
1025 · Oakstar - Operating	114,448.53
1105 · Petty Cash	131.66
1199 · Allowance for Restricted Funds	-1,696,835.00

Total Checking/Savings	2,835,577.00
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Total Current Assets	2,835,577.00
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Fixed Assets

1504 · Fire Fighting Equipment	219.80
1505 · Office Equipment	1,364.79

Total Fixed Assets	1,584.59
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TOTAL ASSETS	2,837,161.59
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LIABILITIES & Revenue

Liabilities

Current Liabilities

Accounts Payable

2000 · Accounts Payable	-100.00
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Total Accounts Payable	-100.00
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Total Current Liabilities	-100.00
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Total Liabilities	-100.00
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Revenue

3200 · Fund Balances

3100 · Restricted Fund - Operating	-700,374.00
3120 · Restricted Fund-Emergency Equip	-739,733.73
3140 · Restricted Fund - Bldg Reserve	-492,524.00
3200 · Fund Balances	2,487,239.86

Total 3200 · Unrestricted Fund Balances	554,608.13
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32000 · Retained Earnings	-210,309.48
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Net Revenue	2,492,962.94
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Total Revenue	2,837,261.59
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TOTAL LIABILITIES & Revenue	2,837,161.59
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Battlefield Fire Protection District
Statement of Cash Flows
January 2021

11:45 AM

Cash Basis

	Jan 21	Dec 20	% Change
Revenue			
4000 · Revenue			
4005 · Tax Revenue	2,981,936.98	80,156.89	3,620.13%
4010 · Tax Interest Revenue	1,706.01	729.15	133.97%
4020 · Rental Revenue	0.00	0.00	0.0%
4040 · Vending Receipts	0.00	145.15	-100.0%
4050 · Miscellaneous Revenue	4,410.00	6,679.35	-33.98%
4060 · Interest Revenue	2,080.43	1,558.68	33.47%
4085 · Course Tuition (EMT)	11,100.00	1,300.00	753.85%
Total 4000 · Revenue	3,001,233.42	90,569.22	3,213.75%
Total Revenue	3,001,233.42	90,569.22	3,213.75%
Gross Profit	3,001,233.42	90,569.22	3,213.75%
Expense			
5000 · Capital Expense			
5015 · Uniforms/PPE/Bunker Gear	0.00	3,533.75	-100.0%
5030 · Information Technology	0.00	26.61	-100.0%
5040 · Firefighting/EMS	195.04	2,950.19	-93.39%
5052 · Fitness Equipment	0.00	36.24	-100.0%
Total 5000 · Capital Expense	195.04	6,546.79	-97.02%
6000 · Communications			
6003 · MDT/Cell Phones	824.03	833.30	-1.11%
Total 6000 · Communications	824.03	833.30	-1.11%
6100 · Insurance			
6110 · Workman's Compensation	271,303.00	0.00	100.0%
6120 · Medical, Dental, Vision	21,570.08	19,063.75	13.15%
Total 6100 · Insurance	292,873.08	19,063.75	1,436.28%
6200 · Maintenance & Repairs			
6205 · Gas/Diesel	3,339.18	2,583.31	29.26%
6210 · Apparatus Repair	573.55	8,735.03	-93.43%
6215 · Stations & Buildings	989.33	7,229.12	-86.32%
6225 · Equipment Maintenance	105.00	45.99	128.31%
6235 · Headquarters Maintenance	1,209.00	1,209.00	0.0%
6275 · Office Equipment	0.00	69.50	-100.0%
Total 6200 · Maintenance & Repairs	6,216.06	19,871.95	-68.72%
6300 · Office/Stations			
6305 · Software Expense	605.00	0.00	100.0%
6315 · Accounting Fees	1,444.30	710.00	103.42%
6330 · Subscriptions/Memberships	490.35	368.70	32.99%
6335 · Advertising/Printing/Postings	69.30	0.00	100.0%
Total 6300 · Office/Stations	2,608.95	1,078.70	141.86%
6400 · Training			

	Jan 21	Dec 20	% Change
6405 · EMT Course Expense	4,000.00	200.00	1,900.0%
6410 · Training Classes	1,346.26	1,100.00	22.39%
6415 · Equipment	0.00	779.95	-100.0%
6425 · Training Books	499.20	0.00	100.0%
Total 6400 · Training	5,845.46	2,079.95	181.04%
6500 · Legal			
6525 · Cafeteria Plan	974.00	69.16	1,308.33%
6535 · Attorney Fees	0.00	141.00	-100.0%
Total 6500 · Legal	974.00	210.16	363.46%
6600 · Salaries			
6605 · District Personnel	155,773.62	221,461.58	-29.66%
6610 · Board of Directors			
6612 · Chaplain Expense	66.33	1,135.38	-94.16%
6610 · Board of Directors - Other	633.33	633.33	0.0%
Total 6610 · Board of Directors	699.66	1,768.71	-60.44%
6620 · Employer Payroll Taxes	2,154.81	3,158.50	-31.78%
6625 · Lagers	27,061.81	13,180.90	105.31%
6635 · Uniforms	529.79	2,404.64	-77.97%
6640 · 457 Plan Employer Match	-7.16	-3,343.42	99.79%
6655 · Expense Account	0.00	42.16	-100.0%
6665 · Special Overtime	2,479.56	1,805.43	37.34%
6668 · Union Dues Expense	30.93	12,588.51	-99.75%
6675 · Background Check	215.64	0.00	100.0%
Total 6600 · Salaries	188,938.66	253,067.01	-25.34%
6700 · Medical			
6710 · Employee Physicals/POET	2,991.84	1,375.00	117.59%
Total 6700 · Medical	2,991.84	1,375.00	117.59%
6750 · Utilities			
6755 · Water	89.15	89.75	-0.67%
6760 · Sanitation	108.64	405.14	-73.19%
6765 · Sewer	181.63	182.19	-0.31%
6770 · Electric/Gas	3,043.81	2,091.51	45.53%
6775 · Internet/Phones/Cable	1,354.02	1,195.90	13.22%
Total 6750 · Utilities	4,777.25	3,964.49	20.5%
6800 · Supplies			
6810 · Public Relations/Outreach	0.00	415.43	-100.0%
6820 · Fire & EMS Expendables	520.21	126.44	311.43%
6825 · Office Supplies	238.39	326.04	-26.88%
6830 · Janitorial Supplies	127.70	326.90	-60.94%
6835 · Stations/Buildings Supplies	0.00	226.12	-100.0%
Total 6800 · Supplies	886.30	1,420.93	-37.63%
6850 · Property Improvements			
6860 · Stations/Buildings	1,139.81	0.00	100.0%
Total 6850 · Property Improvements	1,139.81	0.00	100.0%

Total Expense
Net Revenue

Jan 21	Dec 20	% Change
508,270.48	309,512.03	64.22%
<u>2,492,962.94</u>	<u>-218,942.81</u>	<u>1,238.64%</u>

Battlefield Fire Protection District

Profit & Loss Budget Performance

Jan 2021

	Annual Budget	Jan 21	% Received	Jan YTD	% Received YTD	Revenue Still Expected	Revenue Over Expected
Revenue							
4000 · Revenue							
4005 · Tax Revenue	3,531,703.00	2,981,936.98	84.43%	2,981,936.98	84.43%	549,766.02	0.00
4010 · Tax Revenue Interest	10,000.00	1,706.01	17.06%	1,706.01	17.06%	8,293.99	0.00
4050 · Miscellaneous Revenue	0.00	4,410.00	0.00%	4,410.00	0.00%	0.00	4,410.00
4060 · Interest Revenue	30,000.00	2,080.43	6.93%	2,080.43	6.93%	27,919.57	0.00
4085 · Course Tuition (EMT)	25,000.00	11,100.00	44.40%	11,100.00	44.40%	13,900.00	0.00
Total 4000 · Revenue	3,596,703.00	3,001,233.42	83.44%	3,001,233.42	83.44%	599,879.58	4,410.00
Expense							
5000 · Capital Expense							
5015 · Uniforms/PPE/Bunker Gear	30,000.00	0.00	0.00%	0.00	0.00%	30,000.00	
5020 · Building Lease	106,525.00	0.00	0.00%	0.00	0.00%	106,525.00	
5030 · Information Technology	18,000.00	0.00	0.00%	0.00	0.00%	18,000.00	
5035 · Communications	10,000.00	0.00	0.00%	0.00	0.00%	10,000.00	
5040 · Firefighting/EMS	43,000.00	195.04	0.45%	195.04	0.45%	42,804.96	
5052 · Fitness Equipment	3,000.00	0.00	0.00%	0.00	0.00%	3,000.00	
Total 5000 · Capital Expense	210,525.00	195.04	0.09%	195.04	0.09%	210,329.96	
6000 · Communications							
6003 · MDT/Cell Phones	12,000.00	824.03	6.87%	824.03	6.87%	11,175.97	
Total 6000 · Communications	12,000.00	824.03	6.87%	824.03	6.87%	11,175.97	
6100 · Insurance							
6110 · Workman's Compensation	290,083.54	271,303.00	93.53%	271,303.00	93.53%	18,780.54	
6115 · Commercial & Property	75,748.00	0.00	0.00%	0.00	0.00%	75,748.00	
6120 · Medical, Dental, Vision	246,987.00	21,570.08	8.73%	21,570.08	8.73%	225,416.92	
6125 · FFAM Dues	3,200.00	0.00	0.00%	0.00	0.00%	3,200.00	
Total 6100 · Insurance	616,018.54	292,873.08	47.54%	292,873.08	47.54%	323,145.46	

Battlefield Fire Protection District
Profit & Loss Budget Performance
Jan 2021

	Annual Budget	Jan 21	% Received	Jan YTD	% Received YTD	Revenue Still Expected	Revenue Over Expected
6200 · Maintenance & Repairs							
6205 · Gas/Diesel	40,000.00	3,339.18	8.35%	3,339.18	8.35%	36,660.82	
6210 · Apparatus Repair	45,000.00	573.55	1.27%	573.55	1.27%	44,426.45	
6215 · Stations & Buildings	27,000.00	989.33	3.66%	989.33	3.66%	26,010.67	
6220 · Lawn Maintenance	11,500.00	0.00	0.00%	0.00	0.00%	11,500.00	
6225 · Equipment Maintenance	10,000.00	105.00	1.05%	105.00	1.05%	9,895.00	
6235 · Headquarters Maintenance	15,000.00	1,209.00	8.06%	1,209.00	8.06%	13,791.00	
6250 · Ground/Aerial Ladder Testing	2,000.00	0.00	0.00%	0.00	0.00%	2,000.00	
6255 · Maintenance Shop Equipment	1,500.00	0.00	0.00%	0.00	0.00%	1,500.00	
6275 · Office Equipment	2,000.00	0.00	0.00%	0.00	0.00%	2,000.00	
6280 · SCBA Flow Testing	2,500.00	0.00	0.00%	0.00	0.00%	2,500.00	
Total 6200 · Maintenance & Repairs	156,500.00	6,216.06	3.97%	6,216.06	3.97%	150,283.94	
6300 · Office/Stations							
6305 · Software Expense	23,300.00	605.00	2.60%	605.00	2.60%	22,695.00	
6315 · Accounting Fees	9,400.00	1,444.30	15.36%	1,444.30	15.36%	7,955.70	
6325 · Postage/Shipping	700.00	0.00	0.00%	0.00	0.00%	700.00	
6330 · Subscriptions/Memberships	9,500.00	490.35	5.16%	490.35	5.16%	9,009.65	
6335 · Advertising/Printing/Postings	1,000.00	69.30	6.93%	69.30	1.65%	930.70	
Total 6300 · Office/Stations	43,900.00	2,608.95	5.94%	2,608.95	5.94%	41,291.05	
6400 · Training							
	Annual Budget	Jan 21	% Budget Used in Jan	Jan YTD	% Budget Used YTD	Balance Available	
6405 · EMT Course Expense	2,000.00	4,000.00	200.00%	4,000.00	200.00%	-2,000.00	
6410 · Training Classes	30,200.00	1,346.26	4.46%	1,346.26	4.46%	28,853.74	
6415 · Equipment	4,200.00	0.00	0.00%	0.00	0.00%	4,200.00	
6425 · Training Books	5,000.00	499.20	9.98%	499.20	9.98%	4,500.80	
Total 6400 · Training	41,400.00	5,845.46	14.12%	5,845.46	14.12%	35,554.54	

Battlefield Fire Protection District
Profit & Loss Budget Performance
Jan 2021

	Annual Budget	Jan 21	% Received	Jan YTD	% Received YTD	Revenue Still Expected	Revenue Over Expected
6500 · Legal							
6510 · Audit Fees	5,700.00	0.00	0.00%	0.00	0.00%	5,700.00	
6525 · Cafeteria Account	1,500.00	974.00	64.93%	974.00	64.93%	526.00	
6530 · Elections	15,000.00	0.00	0.00%	0.00	0.00%	15,000.00	
6535 · Attorney Fees	5,000.00	0.00	0.00%	0.00	0.00%	5,000.00	
Total 6500 · Legal	27,200.00	974.00	3.58%	974.00	3.58%	26,226.00	
6600 · Salaries							
6605 · District Personnel	1,949,624.00	155,773.62	7.99%	155,773.62	7.99%	1,793,850.38	
6610 · Board of Directors							
6612 · Chaplain Expense	2,000.00	66.33	3.32%	66.33	3.32%	1,933.67	
6610 · Board of Directors - Other	9,400.00	633.33	6.74%	633.33	6.74%	8,766.67	
Total 6610 · Board of Directors	11,400.00	699.66	6.14%	699.66	6.14%	10,700.34	
6620 · Employer Payroll Taxes	36,823.00	2,154.81	5.85%	2,154.81	5.85%	34,668.19	
6625 · Lagers	223,673.00	27,061.81	12.10%	27,061.81	12.10%	196,611.19	
6635 · Uniforms	15,000.00	529.79	3.53%	529.79	3.53%	14,470.21	
6640 · 457 Plan Employer Match	0.00	-7.16	0.00%	-7.16	0.00%	7.16	
6650 · Miscellaneous Board Expense	500.00	0.00	0.00%	0.00	0.00%	500.00	
6655 · Expense Account	2,000.00	0.00	0.00%	0.00	0.00%	2,000.00	
6665 · Special Overtime	40,000.00	2,479.56	6.20%	2,479.56	6.20%	37,520.44	
6668 · Union Dues Expense	0.00	30.93	0.00%	30.93	0.00%	-30.93	
6675 · Background Check	2,000.00	215.64	10.78%	215.64	10.78%	1,784.36	
Total 6600 · Salaries	2,281,020.00	188,938.66	8.28%	188,938.66	8.28%	2,092,081.34	
			%Budget		%Budget Used	Balance	
6700 · Medical	Annual Budget	Jan 21	Used in Jan	Jan YTD	YTD	Available	
6710 · Employee Physicals/POET	27,500.00	2,991.84	10.88%	2,991.84	10.88%	24,508.16	
Total 6700 · Medical	27,500.00	2,991.84	10.88%	2,991.84	10.88%	24,508.16	

Battlefield Fire Protection District
Profit & Loss Budget Performance
Jan 2021

	Annual Budget	Jan 21	% Received	Jan YTD	% Received YTD	Revenue Still Expected	Revenue Over Expected
6750 · Utilities							
6755 · Water	3,000.00	89.15	2.97%	89.15	2.97%	2,910.85	
6760 · Sanitation	2,500.00	108.64	4.35%	108.64	4.35%	2,391.36	
6765 · Sewer	3,000.00	181.63	6.05%	181.63	6.05%	2,818.37	
6770 · Electric/Gas	36,000.00	3,043.81	8.46%	3,043.81	8.46%	32,956.19	
6775 · Internet/Phones/Cable	13,400.00	1,354.02	10.10%	1,354.02	10.10%	12,045.98	
Total 6750 · Utilities	57,900.00	4,777.25	8.25%	4,777.25	8.25%	53,122.75	
6800 · Supplies							
6810 · Public Relations/Outreach	13,250.00	0.00	0.00%	0.00	0.00%	13,250.00	
6815 · Logo Imprinted Supplies	2,000.00	0.00	0.00%	0.00	0.00%	2,000.00	
6820 · Fire & EMS Expendables	4,000.00	520.21	13.01%	520.21	13.01%	3,479.79	
6825 · Office Supplies	4,000.00	238.39	5.96%	238.39	5.96%	3,761.61	
6830 · Janitorial Supplies	4,000.00	127.70	3.19%	127.70	3.19%	3,872.30	
6835 · Stations/Buildings Supplies	2,500.00	0.00	0.00%	0.00	0.00%	2,500.00	
Total 6800 · Supplies	29,750.00	886.30	2.98%	886.30	2.98%	28,863.70	
6850 · Property Improvements							
6860 · Stations/Buildings	10,000.00	1,139.81	11.40%	1,139.81	11.40%	8,860.19	
Total 6850 · Property Improvements	10,000.00	1,139.81	11.40%	1,139.81	11.40%	8,860.19	
Total Expense	3,513,713.54	508,270.48	14.47%	508,270.48	14.47%	2,965,082.71	
Net Revenue	82,989.46	2,492,962.94	3003.95%	2,492,962.94	3003.95%	-2,365,203.13	
Total Budget Amount						2,965,082.71	
Restricted Funds							
Operating Reserve						700,374.00	
Emergency Equipment Reserve						503,937.00	
Building Reserve						492,524.00	
Total Contingency Fund						1,696,835.00	

<i>Monthly Expenditures</i>	<i>YTD Expenditures</i>
508,270.48	508,270.48

Battlefield Fire Protection District
Transaction Detail By Account
January 2021

11:47 AM

02/05/2021

Cash Basis

	Name	Memo	Paid Amount	Balance
4000 · Revenue				
4050 · Miscellaneous Revenue				
	Dr. Libby Bennett	donation	100.00	100.00
	MISSOURI ASSOC. OF FIRE CHIEFS	conference refund	2,310.00	2,410.00
	Ozarks Technical Community College	fall 20 testing evaluators	2,000.00	4,410.00
			4,410.00	4,410.00
Total 4050 · Miscellaneous Revenue			4,410.00	4,410.00
Total 4000 · Revenue			4,410.00	4,410.00
TOTAL			4,410.00	4,410.00



BATTLEFIELD FIRE PROTECTION DISTRICT

www.battlefieldfire.com 

4117 W. Second Street
Battlefield, MO 65619

FAX: (417) 887-9914
CELL: (417) 343-4504

PHONE: (417) 881-9018



ADMINISTRATIVE BOARD REPORT

January 2021/February 2021

Administration – Chief Moore

- We have completed swear-in ceremonies for the firefighters coming off probation in January.
- The temporary procedure addressing COVID-19 exposures continues and has been updated.
- I have met with every employee individually to review changes in pay and to catch up on the needs they may have. These have been great meetings.
- Attended City Council and learned they are going to conduct a traffic study for Hwy FF from Weaver to the county line. The last time this was done was 20 years ago.
- We paid off the balance of the ladder truck in January.
- Working with Caitlyn and the Auditor preparing for our annual audit.

Operations – Deputy Chief Reynolds

- Total calls for January = 315
 - 13 Building fires
 - January 2020 = 292
- Total Calls YTD = 343
- Average Response Time for January = 5.56 minutes
 - Average Response Time YTD = 5.39 minutes
 - Target time is 7 minutes
- Turnout time for January = 1:09
 - Turnout time YTD = 1:09
 - Target time is 1:30
- 10678 (Truck 3) is still in district and still in service. We are still awaiting parts from KME. We have a list of discrepancies for them to address when it goes in for service.
- We have received 7 bids for our new engine. We are still going through them and hope to have one selected soon. The initial deadline was for the February board meeting, but due to unforeseen circumstances it will be the March meeting.

BATTLEFIELD FIRE PROTECTION DISTRICT



www.battlefieldfire.com

4117 W. Second Street
Battlefield, MO 65619

FAX: (417) 887-9914

CELL: (417) 343-4504

PHONE: (417) 881-9018



<ul style="list-style-type: none">• Base Bid<ul style="list-style-type: none">○ E-One \$641,334○ Ferrara \$592,656○ HME \$598,356○ Pierce \$604,000○ Rosenbauer \$588,602○ Seagrave \$676,588	<ul style="list-style-type: none">• With IDEX SAM System and Tablet<ul style="list-style-type: none">○ E-One = \$754,990.00○ Ferrara = \$669,354.00○ Pierce = \$786,116.28○ Rosenbauer = \$733,940.00
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- HME and Seagrave declined to bid SAM. Both said it was available but did not offer a cost. They cited time constraints and engineering costs for the bid.
- As we discussed in the last meeting, the return to pre-COVID dispatch protocols has created a surge in call volume. We have reached a few different solutions and have communicated them to dispatch for review. We hope to have identified a solution we can both agree on and have it implemented in the next few weeks.
- I had the opportunity to teach ICS to a new group of Springfield captains who are pursuing promotion to Battalion Chief.
- Discussions with Springfield regarding changing aerial designations. Currently, "Truck" designations have been used for every aerial device. Starting soon, that will change and they will start using "Ladder" for aeriels without an operating platform. Apparatus with an operating platform will be left as "Trucks".

Support Services – Division Chief Anderson **Community Risk Reduction Activities (as of 2-2-21)**

- Fire Prevention and Safety Message Hits on Social Media:
 - Messages included Hands-Only CPR, weather warnings, and home escape plans.
 - Facebook = 2,105 engagements from 4 posts
- Public Relations (PubEd) Hits on Social Media:
 - Messages included promotion ceremonies, holiday recognition, and COVID-19 shots for District employees.
 - Facebook = 14,850 engagements from 4 posts
- Total PubEd and PR engagements (Fire Prevention, Social Media, PR) = 16,955.
- Assisted the current Southwest Regional Fire Academy by teaching hazardous materials awareness and operations courses for cadets.
- Enrolled in an Incident Command System Train-the-Trainer course to assist with area ICS and NIMS classes.
- Investigations and Inspections
 - Provided feedback on an improved alarm system for the Missouri Institute of Natural Science
 - Provided information on fire department access for a proposed apartment complex.
 - Assisted with investigation of a recent fatality fire.
 - Held a web-meeting with a local independent and assisted living facility to discuss COVID-19 related response protocols.



BATTLEFIELD FIRE PROTECTION DISTRICT

www.battlefieldfire.com 

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Workers Compensation and Safety

- The District had three work comp claims for this period.
 - All three claims were COVID-19 related and did not require medical treatment.
 - Current incurred losses for 2021 are estimated at \$2,500.00.
- Continuing assessment of the District's safety and workers compensation program
 - The new accident and injury forms are being reviewed by administration.
 - We are in the process of creating a safety committee to promulgate safety related information to personnel and support changes to the District safety plan.
 - Site safety surveys of District buildings are on hold due to COVID-19 precautions.
- Worked with administration and operations personnel to update the discrepancy reporting process for district vehicles, equipment, and buildings.

My wife and I sold our home in Monett on January 28th and are currently preparing to break ground on a new home in Battlefield. We should be living within the distance restrictions by this summer.

Training – Division Chief Burr

- Training hours for January: 905 hours
 - YTD = 948 hours
 - YTD 2020 = 1234
- The Division of Fire continues to use our facility for state testing.
- The EMT course is going well. I have received great feedback from the students.
 - We hosted the first of three EMT refresher classes in January.
 - There were 20 total participants in the January refresher class.
 - 11 BFPD employees
 - 9 external students.
 - We have two additional refresher classes scheduled.
- The regional fire academy will reach the halfway mark at the end of the week (2/11).
 - They are in Nixa this week and will be moving to LR and Ozark for the rest of the academy.
 - Our recruits are doing well and our personnel that have assisted instructing have been doing a great job.
- I've been working with the Division of Fire in an effort to get more state certification classes held at Battlefield for our personnel.
 - Funding at the State's level is the biggest hurdle at this point.
- We have entered into an education partnership with Waldorf University. This will allow our personnel access to scholarships opportunities and discounted rates at the university.