

AGENDA

Battlefield Fire Protection District Battlefield Volunteer Fire Department



Regular Board Meeting
4117 W. Second St., Battlefield, MO 65619
Tuesday July 13 2021

Tuesday, July 13, 2021 6:00 PM

Preliminaries to the Meeting

- 1. Call to Order
- 2. Ceremonial Matters
- 3. Roll Call
- 4. Establishment of a Quorum
- 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 <u>info@battlefieldfire.com</u> prior to 5pm on the Monday prior to meeting.

Unfinished Business

1. Board of Directors Bylaws Update

New Business

- 1. Chad Munsey Nixon Lindstrom Insurance Brokerage
- 2. General Overview

Closed Session

1. Discussion and possible vote concerning: Legal Matters RSMo 610.021 (1), Discussion and possible vote concerning hiring, firing, and/or promoting of employee(s) per RSMo 610.021, (3), 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

Re	presentatives of the	he news media may	obtain co	pies of this	notice by	contacting	the Battlefield	I Fire Protec	tion District.

Posted: 7/10/2021 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 Secretar



Battlefield Fire Protection District Battlefield Volunteer Fire Department



Minutes Regular Board Meeting

Location of Meeting: 4117 West Second St.

Battlefield, MO 65619

Time of Meeting: 6:00 PM **Date of Meeting**: June 8,2021

Board Members Present: Chairman Trevor Crist, Darrell Decker, Shana Jahnke, Danny Perches in person. Walt Newman was not present.

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.

Mr. Decker approved agenda 2nd by Mr. Perches. Motion carried.

Ms. Jahnke moved to approve May Regular Meeting minutes. 2nd by Mr. Decker. Motion carried.

Financial Report:

Mr. Decker discussed the May financial report and review of cash assets. Battlefield Volunteer Fire Department's checking account indicates \$5,468.18. ICS account holds \$4,044,353.47 and Money Market holds \$59,227.30.

Mr. Decker motioned to approve financials. 2nd by Mr. Perches. Motion carried.

Public Comments:

None

Unfinished Business:

2020 Audit-

Mr. Decker's Motion to Approve 2020 Audit 2nd by Ms. Jahnke. Motion carried. Ms. Williams sent the Audit to Cedar Rapids Bank and to the State of Missouri.

Board of Directors Bylaws-

Chief Moore discussed the proposed changes to the Bylaws. We will be comparing the Bylaws to our current Policy's and come back and discuss at the next Board meeting. This will be tabled until July board meeting.

New Business

Managed IT Contract-

Chief Moore stated we have terminated contract SMB2GO and we have found a replacement company by the name of Altech computers. We have signed the contract with Altech Computers and they will be starting immediately.

General Overview:

We will be switching our RFP from Nixon and Lindstrom to Ollis, Akers and Arney. The roof repair to the administration building has started and should be completed by 6/15/21. Efis cleaning around the admin building was also finished.

CARES Funds reimbursed us 50,000.00 with costs we incurred during the pandemic. Chief Moore and Chief Anderson met with the city administrator they would like to do a comprehensive plan and survey for Battlefield we may be hosting a public event.

Closed session:

Motion by Mr. Decker to go into closed session. Second by Ms. Jahnke All voted aye. Meeting closed at 7:16 pm.

Closed session was opened by Mr. Decker Second by Ms. Jahnke at 7:16 pm. Roll Call was taken. Members present Trevor Crist, Danny Perches, Darrell Decker, Shana Jahnke, Chief Moore, Deputy Chief Reynolds, Deputy Shane Anderson, Secretary Caitlyn Williams.

Motion to go out of closed session at 7:53 pm. by Mr. Decker. Seconded by Mrs. Jahnke. All voted aye.

Motion to go into open session by Mr. Perches. Seconded by Ms. Jahnke. All voted aye. Roll call was taken. All board members were present. The meeting opened at 7:55 pm.

Mr. Crist advised closed session was for informational purposes only. No votes were taken.

Mr. Crist moved to adjourn at 7:55 pm.

Adjournment:

Approved by:		
	Trevor Crist	

Darrell Decker	
Walt Newman	
Danny Perches	

11:42 AM 07/06/21 Cash Basis

TOTAL LIABILITIES & Revenue

Statement of Net Assets

As of June 30, 2021 Jun 30, 21

5,470.18

5,470.18
5,470.18
5,470.18
5,470.18
5,457.99
12.19
5,470.18

11:43 AM 07/06/21 Cash Basis

Statement of Net Activities

June 2021

	Jun 21
Ordinary Revenue/Expense	
Revenue	
4140 · Interest Revenue	2.03
Total Revenue	2.03
Net Ordinary Revenue	2.03
Net Revenue	2.03

Statement of Net Assets As of June 30, 2021	11:36 AM 07/06/2021 Cash Basis Jun 30, 21
ASSETS	
Current Assets	
Checking/Savings	
1000 · OakStar - ICS	3,821,556.51
1005 · OakStar - Money Market	59,263.81
1025 · Oakstar - Operating	101,910.79
1105 · Petty Cash	131.66
1199 · Allowance for Restricted Funds	-1,892,524.00
Total Checking/Savings	2,090,338.77
Total Current Assets	2,090,338.77
Fixed Assets	
1505 · Office Equipment	743.36
Total Fixed Assets	743.36
TOTAL ASSETS	2,091,082.13
LIABILITIES & Revenue	
Revenue	
3200 · Fund Balances	
3100 · Restricted Fund - Operating	-700,000.00
3120 · Restricted Fund-Emergency Equip	-700,000.00
3140 · Restricted Fund - Bldg Reserve	-492,524.00
3200 · Fund Balances	2,487,239.86
Total 3200 · Unrestricted Fund Balances	594,715.86
32000 · Retained Earnings	-211,775.85
Net Revenue	1,708,142.12
Total Revenue	2,091,082.13
TOTAL LIABILITIES & Revenue	2,091,082.13

Statement of Activities

June 2021

11:36 AM 07/06/2021 Cash Basis

	Jun 21	Jan - Jun 21
Revenue		
4000 ⋅ Revenue		
4005 · Tax Revenue	14,718.89	3,530,726.02
4010 · Tax Interest Revenue	1,992.19	12,902.14
4020 · Rental Revenue	0.00	0.00
4050 · Miscellaneous Revenue	57,553.36	80,053.99
4060 · Interest Revenue	2,514.96	15,733.56
4085 · Course Tuition (EMT)	0.00	15,600.00
Total 4000 · Revenue	76,779.40	3,655,015.71
Total Revenue	76,779.40	3,655,015.71
Gross Profit	76,779.40	3,655,015.71
Expense		
5000 · Capital Expense		
5015 · Uniforms/PPE/Bunker Gear	2,060.00	2,476.07
5020 · Building Lease	0.00	13,325.00
5022 · Aerial Apparatus Lease	0.00	235,796.73
5030 · Information Technology	0.00	47.92
5035 · Communications	0.00	2,239.05
5040 · Firefighting/EMS	3,081.10	4,003.11
5052 · Fitness Equipment	0.00	692.18
Total 5000 · Capital Expense	5,141.10	258,580.06
6000 · Communications		
6003 · MDT/Cell Phones	934.59	5,858.11
Total 6000 · Communications	934.59	5,858.11
6100 · Insurance		
6110 · Workman's Compensation	0.00	282,120.00
6115 · Commercial & Property	18,924.00	37,844.00
6120 · Medical, Dental, Vision	27,806.06	137,687.67
6125 · FFAM Dues	0.00	5,040.00
Total 6100 · Insurance	46,730.06	462,691.67
6200 · Maintenance & Repairs		
6205 · Gas/Diesel	3,086.01	19,442.56
6210 · Apparatus Repair	5,374.89	16,893.39
6215 · Stations & Buildings	1,870.16	11,737.20
6225 · Equipment Maintenance	3,778.45	5,126.81
6235 · Headquarters Maintenance	1,209.00	7,254.00
6255 · Maintenance Shop Equipment	0.00	91.63
6280 · SCBA Flow Testing	1,764.75	2,195.75
Total 6200 · Maintenance & Repairs	17,083.26	62,741.34
6300 · Office/Stations		
6305 · Software Expense	605.00	5,401.98

	Jun 21	Jan - Jun 21
6315 · Accounting Fees	710.00	5,064.80
6325 · Postage/Shipping	13.20	106.88
6330 · Subscriptions/Memberships	200.00	2,281.73
6335 · Advertising/Printing/Postings	0.00	105.00
Total 6300 · Office/Stations	1,528.20	12,960.39
6400 · Training		
6405 · EMT Course Expense	5,640.80	18,373.90
6410 · Training Classes	3,071.52	11,539.79
6415 · Equipment	372.06	2,060.22
6425 · Training Books	0.00	499.20
Total 6400 · Training	9,084.38	32,473.11
6500 ⋅ Legal		
6510 · Audit Fees	5,550.00	5,550.00
6525 · Cafeteria Plan	91.54	2,128.97
6530 · Elections	0.00	205.00
6535 · Attorney Fees	0.00	2,298.52
Total 6500 · Legal	5,641.54	10,182.49
6600 · Salaries		
6605 · District Personnel	145,809.22	882,411.42
6610 · Board of Directors		
6612 · Chaplain Expense	197.70	529.58
6610 Board of Directors - Other	533.33	3,899.98
Total 6610 · Board of Directors	731.03	4,429.56
6620 · Employer Payroll Taxes	2,083.89	12,486.24
6625 · Lagers	36,579.69	106,165.30
6635 · Uniforms	550.53	4,454.07
6640 · 457 Plan Employer Match	0.00	3,343.42
6655 · Expense Account	184.99	262.81
6665 · Special Overtime	2,459.53	14,036.27
6668 · Union Dues Expense	-123.72	61.86
6675 · Background Check	0.00	215.64
Total 6600 · Salaries	188,275.16	1,027,866.59
6700 ⋅ Medical		
6710 · Employee Physicals/POET	10,387.12	17,612.64
Total 6700 · Medical	10,387.12	17,612.64
6750 · Utilities	,	,
6755 · Water	121.85	613.50
6760 · Sanitation	476.67	1,280.94
6765 · Sewer	243.69	1,243.53
6770 · Electric/Gas	2,726.60	16,843.12
6775 · Internet/Phones/Cable	1,547.20	7,654.52
Total 6750 · Utilities	5,116.01	27,635.61
6800 · Supplies	0,110.01	27,000.01
6810 · Public Relations/Outreach	0.00	4,485.03
JOIN I UDIN HEIGHUNS/OULIEGUN	0.00	7,700.00

	Jun 21	Jan - Jun 21
6815 · Logo Imprinted Supplies	0.00	1,511.55
6820 · Fire & EMS Expendables	508.82	1,407.51
6825 · Office Supplies	107.32	1,766.71
6830 · Janitorial Supplies	93.36	1,399.61
6835 · Stations/Buildings Supplies	333.90	458.32
Total 6800 · Supplies	1,043.40	11,028.73
6850 · Property Improvements		
6860 · Stations/Buildings	383.50	1,523.31
6850 · Property Improvements - Other	15,719.54	15,719.54
Total 6850 · Property Improvements	16,103.04	17,242.85
Total Expense	307,067.86	1,946,873.59
Net Revenue	-230,288.46	1,708,142.12

Statement of Cash Flows

June 2021 Cash Basis

	Jun 21	May 21	% Change
Revenue			
4000 · Revenue			
4005 · Tax Revenue	14,718.89	32,497.77	-54.71%
4010 · Tax Interest Revenue	1,992.19	3,942.92	-49.47%
4050 · Miscellaneous Revenue	57,553.36	1,950.00	2,851.45%
4060 · Interest Revenue	2,514.96	2,725.48	-7.72%
Total 4000 · Revenue	76,779.40	41,116.17	86.74%
Total Revenue	76,779.40	41,116.17	86.74%
ross Profit	76,779.40	41,116.17	86.74%
Expense			
5000 · Capital Expense			
5015 · Uniforms/PPE/Bunker Gear	2,060.00	0.00	100.0%
5030 · Information Technology	0.00	47.92	-100.0%
5035 · Communications	0.00	1,804.85	-100.0%
5040 · Firefighting/EMS	3,081.10	269.95	1,041.36%
Total 5000 · Capital Expense	5,141.10	2,122.72	142.19%
6000 · Communications			
6003 · MDT/Cell Phones	934.59	1,011.20	-7.58%
Total 6000 · Communications	934.59	1,011.20	-7.58%
6100 · Insurance			
6110 · Workman's Compensation	0.00	10,817.00	-100.0%
6115 · Commercial & Property	18,924.00	0.00	100.0%
6120 · Medical, Dental, Vision	27,806.06	21,595.08	28.76%
Total 6100 · Insurance	46,730.06	32,412.08	44.18%
6200 · Maintenance & Repairs			
6205 · Gas/Diesel	3,086.01	3,456.90	-10.73%
6210 · Apparatus Repair	5,374.89	1,126.08	377.31%
6215 · Stations & Buildings	1,870.16	2,834.35	-34.02%
6225 · Equipment Maintenance	3,778.45	391.13	866.03%
6235 · Headquarters Maintenance	1,209.00	1,209.00	0.0%
6255 · Maintenance Shop Equipment	0.00	80.64	-100.0%
6280 · SCBA Flow Testing	1,764.75	310.50	468.36%
Total 6200 · Maintenance & Repairs	17,083.26	9,408.60	81.57%
6300 · Office/Stations			
6305 · Software Expense	605.00	605.00	0.0%
6315 · Accounting Fees	710.00	710.00	0.0%
6325 · Postage/Shipping	13.20	0.00	100.0%
6330 · Subscriptions/Memberships	200.00	30.00	566.67%
Total 6300 · Office/Stations	1,528.20	1,345.00	13.62%
6400 · Training			

	Jun 21	May 21	% Change
6410 · Training Classes	3,071.52	4,416.20	-30.45%
6415 · Equipment	372.06	0.00	100.0%
Total 6400 · Training	9,084.38	8,416.20	7.94%
6500 · Legal			
6510 · Audit Fees	5,550.00	0.00	100.0%
6525 · Cafeteria Plan	91.54	91.54	0.0%
6535 · Attorney Fees	0.00	1,968.50	-100.0%
Total 6500 · Legal	5,641.54	2,060.04	173.86%
6600 ⋅ Salaries			
6605 · District Personnel	145,809.22	139,553.65	4.48%
6610 · Board of Directors			
6612 · Chaplain Expense	197.70	66.41	197.7%
6610 · Board of Directors - Other	533.33	533.33	0.0%
Total 6610 · Board of Directors	731.03	599.74	21.89%
6620 · Employer Payroll Taxes	2,083.89	2,029.39	2.69%
6625 · Lagers	36,579.69	-5,506.06	764.35%
6635 · Uniforms	550.53	177.50	210.16%
6640 · 457 Plan Employer Match	0.00	0.00	0.0%
6655 · Expense Account	184.99	34.45	436.98%
6665 · Special Overtime	2,459.53	5,288.71	-53.5%
6668 · Union Dues Expense	-123.72	61.86	-300.0%
Total 6600 · Salaries	188,275.16	142,239.24	32.37%
6700 · Medical			
6710 · Employee Physicals/POET	10,387.12	3,600.00	188.53%
Total 6700 · Medical	10,387.12	3,600.00	188.53%
6750 · Utilities			
6755 · Water	121.85	128.45	-5.14%
6760 · Sanitation	476.67	0.00	100.0%
6765 · Sewer	243.69	254.86	-4.38%
6770 · Electric/Gas	2,726.60	1,790.54	52.28%
6775 · Internet/Phones/Cable	1,547.20	1,087.16	42.32%
Total 6750 · Utilities	5,116.01	3,261.01	56.88%
6800 · Supplies			
6810 · Public Relations/Outreach	0.00	343.95	-100.0%
6815 · Logo Imprinted Supplies	0.00	473.55	-100.0%
6820 · Fire & EMS Expendables	508.82	105.04	384.41%
6825 · Office Supplies	107.32	279.15	-61.56%
6830 · Janitorial Supplies	93.36	214.64	-56.5%
6835 · Stations/Buildings Supplies	333.90	0.00	100.0%
Total 6800 · Supplies	1,043.40	1,416.33	-26.33%
6850 · Property Improvements			
6860 · Stations/Buildings	383.50	0.00	100.0%
6850 · Property Improvements - Other	15,719.54	0.00	100.0%
Total 6850 · Property Improvements	16,103.04	0.00	100.0%

Total Expense Net Revenue

Jun 21	May 21	% Change
307,067.86	207,292.42	48.13%
-230,288.46	-166,176.25	-38.58%

	Annual Budget	Jun 21	% Received	Jan-Jun YTD	% Received YTD	Expected	Expected
Revenue							
4000 · Revenue							
4005 · Tax Revenue	3,531,703.00	14,718.89	0.42%	3,530,726.02	99.97%	976.98	0.00
4010 · Tax Revenue Interest	10,000.00	1,992.19	19.92%	12,902.14	129.02%	0.00	2,902.14
4050 · Miscellaneous Revenue	0.00	57,553.36	0.00%	80,053.99	0.00%	0.00	80,053.99
4060 · Interest Revenue	30,000.00	2,514.96	8.38%	15,733.56	52.45%	14,266.44	0.00
4085 · Course Tuition (EMT)	25,000.00	0.00	0.00%	15,600.00	62.40%	9,400.00	0.00
Total 4000 · Revenue	3,596,703.00	76,779.40	2.13%	3,655,015.71	101.62%	24,643.42	82,956.13
Expense							
5000 · Capital Expense	Annual Budget	Jun 21	Used in Jun	Jan-Jun YTD	YTD	Available	Budget
5015 · Uniforms/PPE/Bunker Gear	30,000.00	2,060.00	6.87%	2,476.07	8.25%	27,523.93	
5020 · Building Lease	106,525.00	0.00	0.00%	13,325.00	12.51%	93,200.00	
5022 · Aerial Apparatus Lease	0.00	0.00	0.00%	235,796.73	0.00%	-235,796.73	2/9/2021
5030 · Information Technology	18,000.00	0.00	0.00%	47.92	0.27%	17,952.08	
5035 · Communications	10,000.00	0.00	0.00%	2,239.05	22.39%	7,760.95	
5040 · Firefighting/EMS	43,000.00	3,081.10	7.17%	4,003.11	9.31%	38,996.89	
5052 · Fitness Equipment	3,000.00	0.00	0.00%	692.18	23.07%	2,307.82	
Total 5000 · Capital Expense	210,525.00	5,141.10	2.44%	258,580.06	122.83%	-48,055.06	
6000 · Communications							
6003 · MDT/Cell Phones	12,000.00	934.59	7.79%	5,858.11	48.82%	6,141.89	
Total 6000 · Communications	12,000.00	934.59	7.79%	5,858.11	48.82%	6,141.89	
6100 · Insurance	Annual Budget	Jun 21	%Buaget Used in Jun	Jan-Jun YTD	%Buaget Usea YTD	Balance Available	
6110 · Workman's Compensation	290,083.54	0.00	0.00%	282,120.00	97.25%	7,963.54	
6115 · Commercial & Property	75,748.00	18,924.00	24.98%	37,844.00	49.96%	37,904.00	
6120 · Medical, Dental, Vision	246,987.00	27,806.06	11.26%	137,687.67	55.75%	109,299.33	
6125 · FFAM Dues	3,200.00	0.00	0.00%	5,040.00	157.50%	-1,840.00	5/11/2021
Total 6100 · Insurance	616,018.54	46,730.06	7.59%	462,691.67	75.11%	153,326.87	

	Annual Budget	Jun 21	% Received	Jan-Jun YTD	% Received YTD	Expected	Expected
6200 · Maintenance & Repairs							
6205 ⋅ Gas/Diesel	40,000.00	3,086.01	7.72%	19,442.56	48.61%	20,557.44	
6210 · Apparatus Repair	45,000.00	5,374.89	11.94%	16,893.39	37.54%	28,106.61	
6215 · Stations & Buildings	27,000.00	1,870.16	6.93%	11,737.20	43.47%	15,262.80	
6220 · Lawn Maintenance	11,500.00	0.00	0.00%	0.00	0.00%	11,500.00	
6225 · Equipment Maintenance	10,000.00	3,778.45	37.78%	5,126.81	51.27%	4,873.19	
6235 · Headquarters Maintenance	15,000.00	1,209.00	8.06%	7,254.00	48.36%	7,746.00	
6250 · Ground/Aeriel 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%	91.63	6.11%	1,408.37	
6275 · Office Equipment	2,000.00	0.00	0.00%	0.00	0.00%	2,000.00	
6280 · SCBA Flow Testing	2,500.00	1,764.75	70.59%	2,195.75	87.83%	304.25	
Total 6200 · Maintenance & Repairs	156,500.00	17,083.26	10.92%	62,741.34	40.09%	93,758.66	
6300 ⋅ Office/Stations							
6305 · Software Expense	23,300.00	605.00	2.60%	5,401.98	23.18%	17,898.02	
6315 · Accounting Fees	9,400.00	710.00	7.55%	5,064.80	53.88%	4,335.20	
6325 · Postage/Shipping	700.00	13.20	1.89%	106.88	15.27%	593.12	
6330 · Subscriptions/Memberships	9,500.00	200.00	2.11%	2,281.73	24.02%	7,218.27	
6335 · Advertising/Printing/Postings	1,000.00	0.00	0.00%	105.00	10.50%	895.00	
Total 6300 · Office/Stations	43,900.00	1,528.20	3.48%	12,960.39	29.52%	30,939.61	
6400 · Training	Annual Budget	Jun 21	•	Jan-Jun YTD	YTD	Available	
6405 · EMT Course Expense	2,000.00	5,640.80	282.04%	18,373.90	918.70%	-16,373.90	2/9/2021
6410 · Training Classes	30,200.00	3,071.52	10.17%	11,539.79	38.21%	18,660.21	
6415 · Equipment	4,200.00	372.06	8.86%	2,060.22	49.05%	2,139.78	
6425 · Training Books	5,000.00	0.00	0.00%	499.20	9.98%	4,500.80	
Total 6400 · Training	41,400.00	9,084.38	21.94%	32,473.11	78.44%	8,926.89	

						nevenue Still	nevenue Over
	Annual Budget	Jun 21	% Received	Jan-Jun YTD	% Received YTD	Expected	Expected
6500 · Legal							
6510 · Audit Fees	5,700.00	5,550.00	97.37%	5,550.00	97.37%	150.00	
6525 · Cafeteria Account	1,500.00	91.54	6.10%	2.128.97	141.93%	-628.97	5/11/2021
6530 · Elections	15,000.00	0.00	0.00%	205.00	1.37%	14,795.00	3/11/2021
6535 · Attorney Fees	5,000.00	0.00	0.00%	2,298.52	45.97%	2,701.48	
Total 6500 · Legal	27,200.00	5,641.54	20.74%	10,182.49	37.44%	17,017.51	
6600 · Salaries							
6605 · District Personnel	1,949,624.00	145,809.22	7.48%	882,411.42	45.26%	1,067,212.58	
6610 · Board of Directors							
6612 · Chaplain Expense	2,000.00	197.70	9.89%	529.58	26.48%	1,470.42	
6610 · Board of Directors - Other	9,400.00	533.33	5.67%	3,899.98	41.49%	5,500.02	
Total 6610 · Board of Directors	11,400.00	731.03	6.41%	4,429.56	38.86%	6,970.44	
6620 · Employer Payroll Taxes	36,823.00	2,083.89	5.66%	12,486.24	33.91%	24,336.76	
6625 · Lagers	223,673.00	36,579.69	16.35%	106,165.30	47.46%	117,507.70	
6635 · Uniforms	15,000.00	550.53	3.67%	4,454.07	29.69%	10,545.93	
6640 · 457 Plan Employer Match	0.00	0.00	0.00%	3,343.42	0.00%	-3,343.42	3/9/2021
6650 · Miscellaneous Board Expense	500.00	0.00	0.00%	0.00	0.00%	500.00	
6655 · Expense Account	2,000.00	184.99	9.25%	262.81	13.14%	1,737.19	
6665 · Special Overtime	40,000.00	2,459.53	6.15%	14,036.27	35.09%	25,963.73	
6668 · Union Dues Expense	0.00	-123.72	0.00%	61.86	0.00%	-61.86	5/11/2021
6675 · Background Check	2,000.00	0.00	0.00%	215.64	10.78%	1,784.36	
Total 6600 · Salaries	2,281,020.00	188,275.16	8.25%	1,027,866.59	45.06%	1,253,153.41	
6700 · Medical	Annual Budget	Jun 21	%Buaget Used in Jun	Jan-Jun YTD	%Budget Used YTD	Balance Available	
6710 · Employee Physicals/POET	27,500.00	10,387.12	37.77%	17,612.64	64.05%	9,887.36	
Total 6700 · Medical	27,500.00	10,387.12	37.77%	17,612.64	64.05%	9,887.36	

	Annual Budget	Jun 21	% Received	Jan-Jun YTD	% Received YTD	Expected	Expected
6750 · Utilities							
6755 · Water	3,000.00	121.85	4.06%	613.50	20.45%	2,386.50	
6760 · Sanitation	2,500.00	476.67	19.07%	1,280.94	51.24%	1,219.06	
6765 · Sewer	3,000.00	243.69	8.12%	1,243.53	41.45%	1,756.47	
6770 · Electric/Gas	36,000.00	2,726.60	7.57%	16,843.12	46.79%	19,156.88	
6775 · Internet/Phones/Cable	13,400.00	1,547.20	11.55%	7,654.52	57.12%	5,745.48	
Total 6750 · Utilities	57,900.00	5,116.01	8.84%	27,635.61	47.73%	30,264.39	
6800 · Supplies							
6810 · Public Relations/Outreach	13,250.00	0.00	0.00%	4,485.03	33.85%	8,764.97	
6815 · Logo Imprinted Supplies	2,000.00	0.00	0.00%	1,511.55	75.58%	488.45	
6820 · Fire & EMS Expendables	4,000.00	508.82	12.72%	1,407.51	35.19%	2,592.49	
6825 · Office Supplies	4,000.00	107.32	2.68%	1,766.71	44.17%	2,233.29	
6830 · Janitorial Supplies	4,000.00	93.36	2.33%	1,399.61	34.99%	2,600.39	
6835 · Stations/Buildings Supplies	2,500.00	333.90	13.36%	458.32	18.33%	2,041.68	
Total 6800 · Supplies	29,750.00	1,043.40	3.51%	11,028.73	37.07%	18,721.27	
6850 · Property Improvements							
6860 · Stations/Buildings	10,000.00	383.50	3.84%	1,523.31	15.23%	8,476.69	
6850 · Property Improvements - Other	0.00	15,719.54	0.00%	15,719.54	0.00%	-15,719.54	7/13/2021
Total 6850 · Property Improvements	10,000.00	16,103.04	161.03%	17,242.85	172.43%	-7,242.85	
Total Expense	3,513,713.54	307,067.86	8.74%	1,946,873.59	55.41%	1,536,795.34	
Net Revenue	82,989.46	-230,288.46	-277.49%	1,708,142.12	2058.26%	-1,512,151.92	
Total Budget Amount						1,536,795.34	
	Γ	Monthly Ex	penditures	YTD E	xpenditures		
	L	307,0	67.86	1,94	6,873.59		
Restricted Funds							
Operating Reserve						700,000.00	
Emergency Equipment Reserve						700,000.00	
Building Reserve					-	492,524.00	
Total Contingency Fund						1,892,524.00	

Battlefield Fire Protection District Transaction Detail By Account

January through June 2021

11:39 AM 07/06/2021 Cash Basis

	Date	Name	Memo	Paid Amount	Balance
4000 · Revenue					
4050 · Miscellaneous Revenue					
	01/05/2021	Dr. Libby Bennett	donation	100.00	100.00
	01/26/2021	MISSOURI ASSOC. OF FIRE CHIEFS	conference refund	2,310.00	2,410.00
	01/26/2021	Ozarks Technical Community College	fall 20 testing evaluators	2,000.00	4,410.00
	02/02/2021	Marlene Feisthamel	donation	50.00	4,460.00
	02/02/2021	CITY OF SPRINGFIELD	Annexations for 2019	12,351.04	16,811.04
	02/02/2021	Greene County Treasurer	Deposit	31.53	16,842.57
	02/09/2021	Highlandville Rural Fire	Deposit	1,400.00	18,242.57
	02/23/2021	LOWE'S BUSINESS ACCT.	refund from Lowe's	1,024.30	19,266.87
	03/02/2021	GRAINGER, INC.	Deposit	288.76	19,555.63
	03/23/2021		incident reports	10.00	19,565.63
	03/23/2021	LexisNexis	same	10.00	19,575.63
	03/23/2021	LexisNexis	same	10.00	19,585.63
	04/20/2021	J Bruce Vanderhoof	Deposit	10.00	19,595.63
	04/20/2021	LexisNexis	Deposit	10.00	19,605.63
	04/20/2021	GovDeals	Deposit	145.00	19,750.63
	04/27/2021	Logan-Rogersville Fire Prot. District	Deposit	800.00	20,550.63
	05/18/2021	GovDeals	Deposit	1,950.00	22,500.63
	06/08/2021	Ozarks Technical Community College	Firefighter I & II	2,950.00	25,450.63
	06/22/2021	CITY UTILITIES OF SPRINGFIELD	Deposit	1,588.81	27,039.44
	06/29/2021	Greene County Treasurer	Care's Relief Fund Award	53,014.55	80,053.99
Total 4050 · Miscellaneous Revenue				80,053.99	80,053.99
Total 4000 · Revenue				80,053.99	80,053.99
ΓAL				80,053.99	80,053.99

RECEIVED



JUN **2 5** 2021

BY: My

NICOLE GALLOWAY, CPA Missouri State Auditor

June 21, 2021

FROM:

Tax Rates Section Phone (573) 751-4213

Email TaxRates@auditor.mo.gov

Fax (573) 751-7984

RE:

Special notice regarding changes in tax rates due to Blankenship v. Franklin County

This memo is being sent to inform you of tax rate changes that are required because of the Court of Appeals decision in *Blankenship v. Franklin County*, 619 S.W.3d 491 (Mo. App. E.D. 2021). This case was between a taxpayer, a county collector, and a school district. The taxpayer challenged whether a part of the tax rate calculations are constitutional.

Section 137.073.2, RSMo, provides that taxing authorities that passed a voter approved increase after August 27, 2008, may levy a rate that is the greater of the increase approved by voters or the adjusted voter approved increase provided by Section 137.073.5(2), RSMo. Under that provision, the voter approved increase may be adjusted to generate substantially the same revenue that would have been generated by applying the voter approved increase to the total assessed valuation at the time of the voter approval, increased by the consumer price index. On March 2, 2021, in *Blankenship v. Franklin County*, the Court of Appeals, Eastern District, held that the Section 137.073.5(2) adjustment is unconstitutional to the extent it raises the rate above the voter approved rate.

Emergency rules filed by the State Auditor's Office to remove the Section 137.073.5(2) adjustment from the property tax rate calculation forms took effect on May 13, 2021.

Any tax rates that do not comply with the decision in *Blankenship v. Franklin County* will need to be revised to remove the Section 137.073.5(2), RSMo, adjustment. This office has run tax rate calculators on all political subdivisions that had a 2020 rate that does not comply with the decision in *Blankenship v. Franklin County* to determine the starting tax rates for the 2021 calculations.

Because your political subdivision had a 2020 tax rate that was greater than the rate permitted by the decision in *Blankenship v. Franklin County*, we have attached the proposed starting tax rates for your political subdivision to this memo.

If you have any questions, please contact the Tax Rates Section by email at <u>TaxRates@auditor.mo.gov</u> or by phone at (573) 751-4213.

Battlefield FPD (12-039-0001) General Revenue

Before Blankenship Decision					
Year	Ceiling Prior to Voluntary Reduction (Line F - Summary Page)	Informational Ceiling (Line F - Informational Summary Page)	Maximum Authorized (Line E - Summary Page)		
2012	0.6113	0.6113	0.6113		
2013	0.6113	0.6113	0.6113		
2014	0.6113	0.6113	0.6113		
2015	0.5995	0.5995	0.6113		
2016	0.6016	0.6016	0.6113		
2017	0.5886	0.5886	0.6113		
2018	0.5913	0.5913	0.6113		
2019	0.5666	0.5666	0.6113		
2020	0.5755	0.5755	0.6113		

Recalculations after Blankenship Decision					
Year	Ceiling Prior to Voluntary Reduction (Line F - Summary Page)	Informational Ceiling (Line F - Informational Summary Page)	Maximum Authorized (Line E - Summary Page)		
2012	0.5918	0.5918	0.5918		
2013	0.5918	0.5918	0.5918		
2014	0.5918	0.5918	0.5918		
2015	0.5804	0.5804	0.5918		
2016	0.5825	0.5825	0.5918		
2017	0.5699	0.5699	0.5918		
2018	0.5725	0.5725	0.5918		
201 9	0.5486	0.5486	0.5918		
2020	0.5572	0.5572	0.5918		

Public Protection Classification (PPC©) Summary Report

Battlefield FD

MISSOURI

Prepared by

Insurance Services Office, Inc. 1000 Bishops Gate Blvd., Ste. 300 P.O. Box 5404 Mt. Laurel, New Jersey 08054-5404 1-800-444-4554

Report Created June 28, 2021 **Effective October 1, 2021**

Background Information

Introduction

ISO collects and evaluates information from communities in the United States on their structure fire suppression capabilities. The data is analyzed using our Fire Suppression Rating Schedule (FSRS) and then a Public Protection Classification (PPC©) grade is assigned to the community. The surveys are conducted whenever it appears that there is a possibility of a PPC change. As such, the PPC program provides important, up-to-date information about fire protection services throughout the country.

The FSRS recognizes fire protection features only as they relate to suppression of first alarm structure fires. In many communities, fire suppression may be only a small part of the fire department's overall responsibility. ISO recognizes the dynamic and comprehensive duties of a community's fire service, and understands the complex decisions a community must make in planning and delivering emergency services. However, in developing a community's PPC grade, only features related to reducing property losses from structural fires are evaluated. Multiple alarms, simultaneous incidents and life safety are not considered in this evaluation. The PPC program evaluates the fire protection for small to average size buildings. Specific properties with a Needed Fire Flow in excess of 3,500 gpm are evaluated separately and assigned an individual PPC grade.

A community's investment in fire mitigation is a proven and reliable predictor of future fire losses. Statistical data on insurance losses bears out the relationship between excellent fire protection – as measured by the PPC program – and low fire losses. So, insurance companies use PPC information for marketing, underwriting, and to help establish fair premiums for homeowners and commercial fire insurance. In general, the price of fire insurance in a community with a good PPC grade is substantially lower than in a community with a poor PPC grade, assuming all other factors are equal.

ISO is an independent company that serves insurance companies, communities, fire departments, insurance regulators, and others by providing information about risk. ISO's expert staff collects information about municipal fire suppression efforts in communities throughout the United States. In each of those communities, ISO analyzes the relevant data and assigns a PPC grade – a number from 1 to 10. Class 1 represents an exemplary fire suppression program, and Class 10 indicates that the area's fire suppression program does not meet ISO's minimum criteria.

ISO's PPC program evaluates communities according to a uniform set of criteria, incorporating nationally recognized standards developed by the National Fire Protection Association and the American Water Works Association. A community's PPC grade depends on:

- Needed Fire Flows, which are representative building locations used to determine the theoretical amount of water necessary for fire suppression purposes.
- **Emergency Communications**, including emergency reporting, telecommunicators, and dispatching systems.
- Fire Department, including equipment, staffing, training, geographic distribution of fire companies, operational considerations, and community risk reduction.
- ➤ **Water Supply**, including inspection and flow testing of hydrants, alternative water supply operations, and a careful evaluation of the amount of available water compared with the amount needed to suppress fires up to 3,500 gpm.

Data Collection and Analysis

ISO has evaluated and classified over 39,000 fire protection areas across the United States using its FSRS. A combination of meetings between trained ISO field representatives and the dispatch center coordinator, community fire official, and water superintendent is used in conjunction with a comprehensive questionnaire to collect the data necessary to determine the PPC grade. In order for a community to obtain a grade better than a Class 9, three elements of fire suppression features are reviewed. These three elements are Emergency Communications, Fire Department, and Water Supply.

A review of the **Emergency Communications** accounts for 10% of the total classification. This section is weighted at **10 points**, as follows:

Emergency Reporting 3 points
 Telecommunicators 4 points
 Dispatch Circuits 3 points

A review of the **Fire Department** accounts for 50% of the total classification. ISO focuses on a fire department's first alarm response and initial attack to minimize potential loss. The fire department section is weighted at **50 points**, as follows:

•	Engine Companies	6 points
•	Reserve Pumpers	0.5 points
•	Pump Capacity	3 points
•	Ladder/Service Companies	4 points
•	Reserve Ladder/Service Trucks	0.5 points
•	Deployment Analysis	10 points
•	Company Personnel	15 points
•	Training	9 points
•	Operational considerations	2 points
•	Community Risk Reduction	5.5 points (in addition to the 50 points above)

A review of the **Water Supply** system accounts for 40% of the total classification. ISO reviews the water supply a community uses to determine the adequacy for fire suppression purposes. The water supply system is weighted at **40 points**, as follows:

•	Credit for Supply System	30 points
•	Hydrant Size, Type & Installation	3 points
•	Inspection & Flow Testing of Hydrants	7 points

There is one additional factor considered in calculating the final score – **Divergence**.

Even the best fire department will be less than fully effective if it has an inadequate water supply. Similarly, even a superior water supply will be less than fully effective if the fire department lacks the equipment or personnel to use the water. The FSRS score is subject to modification by a divergence factor, which recognizes disparity between the effectiveness of the fire department and the water supply.

The Divergence factor mathematically reduces the score based upon the relative difference between the fire department and water supply scores. The factor is introduced in the final equation.

PPC Grade

The PPC grade assigned to the community will depend on the community's score on a 100-point scale:

PPC	Points
1	90.00 or more
2	80.00 to 89.99
3	70.00 to 79.99
4	60.00 to 69.99
5	50.00 to 59.99
6	40.00 to 49.99
7	30.00 to 39.99
8	20.00 to 29.99
9	10.00 to 19.99
10	0.00 to 9.99

The classification numbers are interpreted as follows:

- Class 1 through (and including) Class 8 represents a fire suppression system that includes an FSRS creditable dispatch center, fire department, and water supply.
- Class 8B is a special classification that recognizes a superior level of fire protection in otherwise Class 9 areas. It is designed to represent a fire protection delivery system that is superior except for a lack of a water supply system capable of the minimum FSRS fire flow criteria of 250 gpm for 2 hours.
- Class 9 is a fire suppression system that includes a creditable dispatch center, fire department but no FSRS creditable water supply.
- Class 10 does not meet minimum FSRS criteria for recognition, including areas that are beyond five road miles of a recognized fire station.

New PPC program changes effective July 1, 2014

We have revised the PPC program to capture the effects of enhanced fire protection capabilities that reduce fire loss and fire severity in Split Class 9 and Split Class 8B areas (as outlined below). This new structure benefits the fire service, community, and property owner.

New classifications

Through ongoing research and loss experience analysis, we identified additional differentiation in fire loss experience within our PPC program, which resulted in the revised classifications. We based the differing fire loss experience on the fire suppression capabilities of each community. The new PPC classes will improve the predictive value for insurers while benefiting both commercial and residential property owners. Here are the new classifications and what they mean.

Split classifications

When we develop a split classification for a community — for example 5/9 — the first number is the class that applies to properties within 5 road miles of the responding fire station and 1,000 feet of a creditable water supply, such as a fire hydrant, suction point, or dry hydrant. The second number is the class that applies to properties within 5 road miles of a fire station but beyond 1,000 feet of a creditable water supply. We have revised the classification to reflect more precisely the risk of loss in a community, replacing Class 9 and 8B in the second part of a split classification with revised designations.

What's changed with the new classifications?

We've published the new classifications as "X" and "Y" — formerly the "9" and "8B" portion of the split classification, respectively. For example:

- A community currently displayed as a split 6/9 classification will now be a split 6/6X classification; with the "6X" denoting what was formerly classified as "9".
- Similarly, a community currently graded as a split 6/8B classification will now be a split 6/6Y classification, the "6Y" denoting what was formerly classified as "8B".
- Communities graded with single "9" or "8B" classifications will remain intact.

Prior	New
Classification	Classification
1/9	1/1X
2/9	2/2X
3/9	3/3X
4/9	4/4X
5/9	5/5X
6/9	6/6X
7/9	7/7X
8/9	8/8X
9	9

Prior	New
Classification	Classification
1/8B	1/1Y
2/8B	2/2Y
3/8B	3/3Y
4/8B	4/4Y
5/8B	5/5Y
6/8B	6/6Y
7/8B	7/7Y
8/8B	8/8Y
8B	8B

What's changed?

As you can see, we're still maintaining split classes, but it's how we represent them to insurers that's changed. The new designations reflect a reduction in fire severity and loss and have the potential to reduce property insurance premiums.

Benefits of the revised split class designations

- To the fire service, the revised designations identify enhanced fire suppression capabilities used throughout the fire protection area
- To the community, the new classes reward a community's fire suppression efforts by showing a more reflective designation
- To the individual property owner, the revisions offer the potential for decreased property insurance premiums

New water class

Our data also shows that risks located more than 5 but less than 7 road miles from a responding fire station with a creditable water source within 1,000 feet had better loss experience than those farther than 5 road miles from a responding fire station with no creditable water source. We've introduced a new classification —10W — to recognize the reduced loss potential of such properties.

What's changed with Class 10W?

Class 10W is property-specific. Not all properties in the 5-to-7-mile area around the responding fire station will qualify. The difference between Class 10 and 10W is that the 10W-graded risk or property is within 1,000 feet of a creditable water supply. Creditable water supplies include fire protection systems using hauled water in any of the split classification areas.

What's the benefit of Class 10W?

10W gives credit to risks within 5 to 7 road miles of the responding fire station and within 1,000 feet of a creditable water supply. That's reflective of the potential for reduced property insurance premiums.

What does the fire chief have to do?

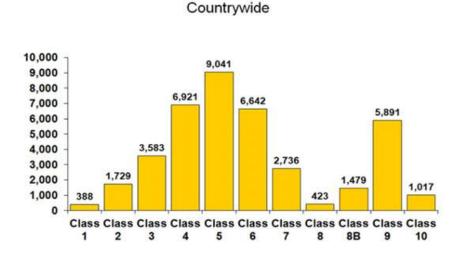
Fire chiefs don't have to do anything at all. The revised classifications went in place automatically effective July 1, 2014 (July 1, 2015 for Texas).

What if I have additional questions?

Feel free to contact ISO at 800.444.4554 or email us at PPC-Cust-Serv@iso.com.

Distribution of PPC Grades

The 2020 published countrywide distribution of communities by the PPC grade is as follows:



Assistance

The PPC program offers help to communities, fire departments, and other public officials as they plan for, budget, and justify improvements. ISO is also available to assist in the understanding of the details of this evaluation.

The PPC program representatives can be reached by telephone at (800) 444-4554. The technical specialists at this telephone number have access to the details of this evaluation and can effectively speak with you about your questions regarding the PPC program. What's more, we can be reached via the internet at www.isomitigation.com/talk/.

We also have a website dedicated to our Community Hazard Mitigation Classification programs at www.isomitigation.com. Here, fire chiefs, building code officials, community leaders and other interested citizens can access a wealth of data describing the criteria used in evaluating how cities and towns are protecting residents from fire and other natural hazards. This website will allow you to learn more about the PPC program. The website provides important background information, insights about the PPC grading processes and technical documents. ISO is also pleased to offer Fire Chiefs Online — a special, secured website with information and features that can help improve your PPC grade, including a list of the Needed Fire Flows for all the commercial occupancies ISO has on file for your community. Visitors to the site can download information, see statistical results and also contact ISO for assistance.

In addition, on-line access to the FSRS and its commentaries is available to registered customers for a fee. However, fire chiefs and community chief administrative officials are given access privileges to this information without charge.

To become a registered fire chief or community chief administrative official, register at www.isomitigation.com.



ISO concluded its review of the fire suppression features being provided for Battlefield FD. The resulting community classification is **Class 02/10**.

If the classification is a single class, the classification applies to properties with a Needed Fire Flow of 3,500 gpm or less in the community. If the classification is a split class (e.g., 6/XX):

- ➤ The first class (e.g., "6" in a 6/XX) applies to properties within 5 road miles of a recognized fire station and within 1,000 feet of a fire hydrant or alternate water supply.
- ➤ The second class (XX or XY) applies to properties beyond 1,000 feet of a fire hydrant but within 5 road miles of a recognized fire station.
- Alternative Water Supply: The first class (e.g., "6" in a 6/10) applies to properties within 5 road miles of a recognized fire station with no hydrant distance requirement.
- Class 10 applies to properties over 5 road miles of a recognized fire station.
- Class 10W applies to properties within 5 to 7 road miles of a recognized fire station with a recognized water supply within 1,000 feet.
- Specific properties with a Needed Fire Flow in excess of 3,500 gpm are evaluated separately and assigned an individual classification.

FSRS Feature	Earned Credit	Credit Available
Emergency Communications		
414. Credit for Emergency Reporting	3.00	3
422. Credit for Telecommunicators	3.67	4
432. Credit for Dispatch Circuits	3.00	3
440. Credit for Emergency Communications	9.67	10
Fire Department		
513. Credit for Engine Companies	6.00	6
523. Credit for Reserve Pumpers	0.50	0.50
532. Credit for Pump Capacity	3.00	3
549. Credit for Ladder Service	1.90	4
553. Credit for Reserve Ladder and Service Trucks	0.43	0.50
561. Credit for Deployment Analysis	4.93	10
571. Credit for Company Personnel	10.42	15
581. Credit for Training	9.00	9
730. Credit for Operational Considerations	2.00	2
590. Credit for Fire Department	38.18	50
Water Supply		
616. Credit for Supply System	23.62	30
621. Credit for Hydrants	2.99	3
631. Credit for Inspection and Flow Testing	6.20	7
640. Credit for Water Supply	32.81	40
Divergence	-1.13	
1050. Community Risk Reduction	5.01	5.50
Total Credit	84.54	105.50

Emergency Communications

Ten percent of a community's overall score is based on how well the communications center receives and dispatches fire alarms. Our field representative evaluated:

- Communications facilities provided for the general public to report structure fires
- Enhanced 9-1-1 Telephone Service including wireless
- Computer-aided dispatch (CAD) facilities
- Alarm receipt and processing at the communication center
- Training and certification of telecommunicators
- Facilities used to dispatch fire department companies to reported structure fires

	Earned Credit	Credit Available
414. Credit Emergency Reporting	3.00	3
422. Credit for Telecommunicators	3.67	4
432. Credit for Dispatch Circuits	3.00	3
Item 440. Credit for Emergency Communications:	9.67	10

Item 414 - Credit for Emergency Reporting (3 points)

The first item reviewed is Item 414 "Credit for Emergency Reporting (CER)". This item reviews the emergency communication center facilities provided for the public to report fires including 911 systems (Basic or Enhanced), Wireless Phase I and Phase II, Voice over Internet Protocol, Computer Aided Dispatch and Geographic Information Systems for automatic vehicle location. ISO uses National Fire Protection Association (NFPA) 1221, Standard for the Installation, Maintenance and Use of Emergency Services Communications Systems as the reference for this section.

Item 410. Emergency Reporting (CER)	Earned Credit	Credit Available
A./B. Basic 9-1-1, Enhanced 9-1-1 or No 9-1-1	20.00	20
For maximum credit, there should be an Enhanced 9-1-1 system, Basic 9-1-1 and No 9-1-1 will receive partial credit.		
1. E9-1-1 Wireless	25.00	25
Wireless Phase I using Static ALI (automatic location identification) Functionality (10 points); Wireless Phase II using Dynamic ALI Functionality (15 points); Both available will be 25 points		
2. E9-1-1 Voice over Internet Protocol (VoIP)	25.00	25
Static VoIP using Static ALI Functionality (10 points); Nomadic VoIP using Dynamic ALI Functionality (15 points); Both available will be 25 points		
3. Computer Aided Dispatch	15.00	15
Basic CAD (5 points); CAD with Management Information System (5 points); CAD with Interoperability (5 points)		
4. Geographic Information System (GIS/AVL)	15.00	15
The PSAP uses a fully integrated CAD/GIS management system with automatic vehicle location (AVL) integrated with a CAD system providing dispatch assignments.		
The individual fire departments being dispatched <u>do</u> not need GIS/AVL capability to obtain this credit.		
Review of Emergency Reporting total:	100.00	100

Item 422- Credit for Telecommunicators (4 points)

The second item reviewed is Item 422 "Credit for Telecommunicators (TC)". This item reviews the number of Telecommunicators on duty at the center to handle fire calls and other emergencies. All emergency calls including those calls that do not require fire department action are reviewed to determine the proper staffing to answer emergency calls and dispatch the appropriate emergency response. The 2013 Edition of NFPA 1221, *Standard for the Installation, Maintenance and Use of Emergency Services Communications Systems,* recommends that ninety-five percent of emergency calls shall be answered within 15 seconds and ninety-nine percent of emergency calls shall be answered within 40 seconds. In addition, NFPA recommends that eighty percent of emergency alarm processing shall be completed within 60 seconds and ninety-five percent of alarm processing shall be completed within 106 seconds of answering the call.

To receive full credit for operators on duty, ISO must review documentation to show that the communication center meets NFPA 1221 call answering and dispatch time performance measurement standards. This documentation may be in the form of performance statistics or other performance measurements compiled by the 9-1-1 software or other software programs that are currently in use such as Computer Aided Dispatch (CAD) or Management Information System (MIS).

Item 420. Telecommunicators (CTC)	Earned Credit	Credit Available
A1. Alarm Receipt (AR)	18.16	20
Receipt of alarms shall meet the requirements in accordance with the criteria of NFPA 1221		
A2. Alarm Processing (AP)	13.48	20
Processing of alarms shall meet the requirements in accordance with the criteria of NFPA 1221		
B. Emergency Dispatch Protocols (EDP)	20.00	20
Telecommunicators have emergency dispatch protocols (EDP) containing questions and a decision-support process to facilitate correct call categorization and prioritization.		
C. Telecommunicator Training and Certification (TTC)	20.00	20
Telecommunicators meet the qualification requirements referenced in NFPA 1061, Standard for Professional Qualifications for Public Safety Telecommunicator, and/or the Association of Public-Safety Communications Officials - International (APCO) Project 33. Telecommunicators are certified in the knowledge, skills, and abilities corresponding to their job functions.		
D. Telecommunicator Continuing Education and Quality Assurance (TQA)	20.00	20
Telecommunicators participate in continuing education and/or in-service training and quality-assurance programs as appropriate for their positions		
Review of Telecommunicators total:	91.64	100

Item 432 - Credit for Dispatch Circuits (3 points)

The third item reviewed is Item 432 "Credit for Dispatch Circuits (CDC)". This item reviews the dispatch circuit facilities used to transmit alarms to fire department members. A "Dispatch Circuit" is defined in NFPA 1221 as "A circuit over which an alarm is transmitted from the communications center to an emergency response facility (ERF) or emergency response units (ERUs) to notify ERUs to respond to an emergency". All fire departments (except single fire station departments with full-time firefighter personnel receiving alarms directly at the fire station) need adequate means of notifying all firefighter personnel of the location of reported structure fires. The dispatch circuit facilities should be in accordance with the general criteria of NFPA 1221. "Alarms" are defined in this Standard as "A signal or message from a person or device indicating the existence of an emergency or other situation that requires action by an emergency response agency".

There are two different levels of dispatch circuit facilities provided for in the Standard – a primary dispatch circuit and a secondary dispatch circuit. In jurisdictions that receive 730 alarms or more per year (average of two alarms per 24-hour period), two separate and dedicated dispatch circuits, a primary and a secondary, are needed. In jurisdictions receiving fewer than 730 alarms per year, a second dedicated dispatch circuit is not needed. Dispatch circuit facilities installed but not used or tested (in accordance with the NFPA Standard) receive no credit.

The score for Credit for Dispatch Circuits (CDC) is influenced by monitoring for integrity of the primary dispatch circuit. There are up to 0.90 points available for this Item. Monitoring for integrity involves installing automatic systems that will detect faults and failures and send visual and audible indications to appropriate communications center (or dispatch center) personnel. ISO uses NFPA 1221 to guide the evaluation of this item. ISO's evaluation also includes a review of the communication system's emergency power supplies.

Item 432 "Credit for Dispatch Circuits (CDC)" = 3.00 points

Fire Department

Fifty percent of a community's overall score is based upon the fire department's structure fire suppression system. ISO's field representative evaluated:

- · Engine and ladder/service vehicles including reserve apparatus
- Equipment carried
- · Response to reported structure fires
- · Deployment analysis of companies
- · Available and/or responding firefighters
- Training

	Earned Credit	Credit Available
513. Credit for Engine Companies	6.00	6
523. Credit for Reserve Pumpers	0.50	0.5
532. Credit for Pumper Capacity	3.00	3
549. Credit for Ladder Service	1.90	4
553. Credit for Reserve Ladder and Service Trucks	0.43	0.5
561. Credit for Deployment Analysis	4.93	10
571. Credit for Company Personnel	10.42	15
581. Credit for Training	9.00	9
730. Credit for Operational Considerations	2.00	2
Item 590. Credit for Fire Department:	38.18	50

Basic Fire Flow

The Basic Fire Flow for the community is determined by the review of the Needed Fire Flows for selected buildings in the community. The fifth largest Needed Fire Flow is determined to be the Basic Fire Flow. The Basic Fire Flow has been determined to be 3000 gpm.

Item 513 - Credit for Engine Companies (6 points)

The first item reviewed is Item 513 "Credit for Engine Companies (CEC)". This item reviews the number of engine companies, their pump capacity, hose testing, pump testing and the equipment carried on the in-service pumpers. To be recognized, pumper apparatus must meet the general criteria of NFPA 1901, *Standard for Automotive Fire Apparatus* which include a minimum 250 gpm pump, an emergency warning system, a 300 gallon water tank, and hose. At least 1 apparatus must have a permanently mounted pump rated at 750 gpm or more at 150 psi.

The review of the number of needed pumpers considers the response distance to built-upon areas; the Basic Fire Flow; and the method of operation. Multiple alarms, simultaneous incidents, and life safety are not considered.

The greatest value of A, B, or C below is needed in the fire district to suppress fires in structures with a Needed Fire Flow of 3,500 gpm or less: **3 engine companies**

- a) **3 engine companies** to provide fire suppression services to areas to meet NFPA 1710 criteria or within 1½ miles.
- b) **3 engine companies** to support a Basic Fire Flow of 3000 gpm.
- c) **3 engine companies** based upon the fire department's method of operation to provide a minimum two engine response to all first alarm structure fires.

The FSRS recognizes that there are **3 engine companies** in service.

The FSRS also reviews Automatic Aid. Automatic Aid is considered in the review as assistance dispatched automatically by contractual agreement between two communities or fire districts. That differs from mutual aid or assistance arranged case by case. ISO will recognize an Automatic Aid plan under the following conditions:

- It must be prearranged for first alarm response according to a definite plan. It is preferable to have a written agreement, but ISO may recognize demonstrated performance.
- The aid must be dispatched to all reported structure fires on the initial alarm.
- The aid must be provided 24 hours a day, 365 days a year.

FSRS Item 512.D "Automatic Aid Engine Companies" responding on first alarm and meeting the needs of the city for basic fire flow and/or distribution of companies are factored based upon the value of the Automatic Aid plan (up to 1.00 can be used as the factor). The Automatic Aid factor is determined by a review of the Automatic Aid provider's communication facilities, how they receive alarms from the graded area, inter-department training between fire departments, and the fire ground communications capability between departments.

For each engine company, the credited Pump Capacity (PC), the Hose Carried (HC), the Equipment Carried (EC) all contribute to the calculation for the percent of credit the FSRS provides to that engine company.

Item 513 "Credit for Engine Companies (CEC)" = 6.00 points

Item 523 - Credit for Reserve Pumpers (0.50 points)

The item is Item 523 "Credit for Reserve Pumpers (CRP)". This item reviews the number and adequacy of the pumpers and their equipment. The number of needed reserve pumpers is 1 for each 8 needed engine companies determined in Item 513, or any fraction thereof.

Item 523 "Credit for Reserve Pumpers (CRP)" = 0.50 points

Item 532 - Credit for Pumper Capacity (3 points)

The next item reviewed is Item 532 "Credit for Pumper Capacity (CPC)". The total pump capacity available should be sufficient for the Basic Fire Flow of 3000 gpm. The maximum needed pump capacity credited is the Basic Fire Flow of the community.

Item 532 "Credit for Pumper Capacity (CPC)" = 3.00 points

Item 549 – Credit for Ladder Service (4 points)

The next item reviewed is Item 549 "Credit for Ladder Service (CLS)". This item reviews the number of response areas within the city with 5 buildings that are 3 or more stories or 35 feet or more in height, or with 5 buildings that have a Needed Fire Flow greater than 3,500 gpm, or any combination of these criteria. The height of all buildings in the city, including those protected by automatic sprinklers, is considered when determining the number of needed ladder companies. Response areas not needing a ladder company should have a service company. Ladders, tools and equipment normally carried on ladder trucks are needed not only for ladder operations but also for forcible entry, ventilation, salvage, overhaul, lighting and utility control.

The number of ladder or service companies, the height of the aerial ladder, aerial ladder testing and the equipment carried on the in-service ladder trucks and service trucks is compared with the number of needed ladder trucks and service trucks and an FSRS equipment list. Ladder trucks must meet the general criteria of NFPA 1901, *Standard for Automotive Fire Apparatus* to be recognized.

The number of needed ladder-service trucks is dependent upon the number of buildings 3 stories or 35 feet or more in height, buildings with a Needed Fire Flow greater than 3,500 gpm, and the method of operation.

The FSRS recognizes that there are **0 ladder companies** in service. These companies are needed to provide fire suppression services to areas to meet NFPA 1710 criteria or within $2\frac{1}{2}$ miles and the number of buildings with a Needed Fire Flow over 3,500 gpm or 3 stories or more in height, or the method of operation.

The FSRS recognizes that there are **3 service companies** in service.

Item 549 "Credit for Ladder Service (CLS)" = 1.90 points

Item 553 – Credit for Reserve Ladder and Service Trucks (0.50 points)

The next item reviewed is Item 553 "Credit for Reserve Ladder and Service Trucks (CRLS)". This item considers the adequacy of ladder and service apparatus when one (or more in larger communities) of these apparatus are out of service. The number of needed reserve ladder and service trucks is 1 for each 8 needed ladder and service companies that were determined to be needed in Item 540, or any fraction thereof.

Item 553 "Credit for Reserve Ladder and Service Trucks (CRLS)" = 0.43 points

Item 561 – Deployment Analysis (10 points)

Next, Item 561 "Deployment Analysis (DA)" is reviewed. This Item examines the number and adequacy of existing engine and ladder-service companies to cover built-upon areas of the city.

To determine the Credit for Distribution, first the Existing Engine Company (EC) points and the Existing Engine Companies (EE) determined in Item 513 are considered along with Ladder Company Equipment (LCE) points, Service Company Equipment (SCE) points, Engine-Ladder Company Equipment (ELCE) points, and Engine-Service Company Equipment (ESCE) points determined in Item 549.

Secondly, as an alternative to determining the number of needed engine and ladder/service companies through the road-mile analysis, a fire protection area may use the results of a systematic performance evaluation. This type of evaluation analyzes computer-aided dispatch (CAD) history to demonstrate that, with its current deployment of companies, the fire department meets the time constraints for initial arriving engine and initial full alarm assignment in accordance with the general criteria of in NFPA 1710, Standard for the Organization and Deployment of Fire Suppression Operations, Emergency Medical Operations, and Special Operations to the Public by Career Fire Departments.

A determination is made of the percentage of built upon area within $1\frac{1}{2}$ miles of a first-due engine company and within $2\frac{1}{2}$ miles of a first-due ladder-service company.

Item 561 "Credit Deployment Analysis (DA)" = 4.93 points

Item 571 – Credit for Company Personnel (15 points)

Item 571 "Credit for Company Personnel (CCP)" reviews the average number of existing firefighters and company officers available to respond to reported first alarm structure fires in the city.

The on-duty strength is determined by the yearly average of total firefighters and company officers on-duty considering vacations, sick leave, holidays, "Kelley" days and other absences. When a fire department operates under a minimum staffing policy, this may be used in lieu of determining the yearly average of on-duty company personnel.

Firefighters on apparatus not credited under Items 513 and 549 that regularly respond to reported first alarms to aid engine, ladder, and service companies are included in this item as increasing the total company strength.

Firefighters staffing ambulances or other units serving the general public are credited if they participate in fire-fighting operations, the number depending upon the extent to which they are available and are used for response to first alarms of fire.

On-Call members are credited on the basis of the average number staffing apparatus on first alarms. Off-shift career firefighters and company officers responding on first alarms are considered on the same basis as on-call personnel. For personnel not normally at the fire station, the number of responding firefighters and company officers is divided by 3 to reflect the time needed to assemble at the fire scene and the reduced ability to act as a team due to the various arrival times at the fire location when compared to the personnel on-duty at the fire station during the receipt of an alarm.

The number of Public Safety Officers who are positioned in emergency vehicles within the jurisdiction boundaries may be credited based on availability to respond to first alarm structure fires. In recognition of this increased response capability the number of responding Public Safety Officers is divided by 2.

The average number of firefighters and company officers responding with those companies credited as Automatic Aid under Items 513 and 549 are considered for either on-duty or on-call company personnel as is appropriate. The actual number is calculated as the average number of company personnel responding multiplied by the value of AA Plan determined in Item 512.D.

The maximum creditable response of on-duty and on-call firefighters is 12, including company officers, for each existing engine and ladder company and 6 for each existing service company.

Chief Officers are not creditable except when more than one chief officer responds to alarms; then extra chief officers may be credited as firefighters if they perform company duties.

The FSRS recognizes **12.32 on-duty personnel** and an average of **0.00 on-call personnel** responding on first alarm structure fires.

Item 571 "Credit for Company Personnel (CCP)" = 10.42 points

Item 581 - Credit for Training (9 points)

Training	Earned Credit	Credit Available
A. Facilities, and Use For maximum credit, each firefighter should receive 18 hours per year in structure fire related subjects as outlined in NFPA 1001.	35.0(35
B. Company Training For maximum credit, each firefighter should receive 16 hours per month in structure fire related subjects as outlined in NFPA 1001.	25.00	25
C. Classes for Officers For maximum credit, each officer should be certified in accordance with the general criteria of NFPA 1021. Additionally, each officer should receive 12 hours of continuing education on or off site.	12.00	12
D. New Driver and Operator Training For maximum credit, each new driver and operator should receive 60 hours of driver/operator training per year in accordance with NFPA 1002 and NFPA 1451.	5.00	5
E. Existing Driver and Operator Training For maximum credit, each existing driver and operator should receive 12 hours of driver/operator training per year in accordance with NFPA 1002 and NFPA 1451.	5.00	5
F. Training on Hazardous Materials For maximum credit, each firefighter should receive 6 hours of training for incidents involving hazardous materials in accordance with NFPA 472.	1.00	1
G. Recruit Training For maximum credit, each firefighter should receive 240 hours of structure fire related training in accordance with NFPA 1001 within the first year of employment or tenure.	5.00	5
H. Pre-Fire Planning Inspections For maximum credit, pre-fire planning inspections of each commercial, industrial, institutional, and other similar type building (all buildings except 1-4 family dwellings) should be made annually by company members. Records of inspections should include up-to date notes and sketches.	12.0(12

Item 580 "Credit for Training (CT)" = 9.00 points

Item 730 – Operational Considerations (2 points)

Item 730 "Credit for Operational Considerations (COC)" evaluates fire department standard operating procedures and incident management systems for emergency operations involving structure fires.

Operational Considerations	Earned Credit	Credit Available
Standard Operating Procedures	50	50
The department should have established SOPs for fire department general emergency operations		
Incident Management Systems	50	50
The department should use an established incident management system (IMS)		
Operational Considerations total:	100	100

Item 730 "Credit for Operational Considerations (COC)" = 2.00 points

Water Supply

Forty percent of a community's overall score is based on the adequacy of the water supply system. The ISO field representative evaluated:

- the capability of the water distribution system to meet the Needed Fire Flows at selected locations up to 3,500 gpm.
- · size, type and installation of fire hydrants.
- · inspection and flow testing of fire hydrants.

	Earned Credit	Credit Available
616. Credit for Supply System	23.62	30
621. Credit for Hydrants	2.99	3
631. Credit for Inspection and Flow Testing	6.20	7
Item 640. Credit for Water Supply:	32.81	40

Item 616 – Credit for Supply System (30 points)

The first item reviewed is Item 616 "Credit for Supply System (CSS)". This item reviews the rate of flow that can be credited at each of the Needed Fire Flow test locations considering the supply works capacity, the main capacity and the hydrant distribution. The lowest flow rate of these items is credited for each representative location. A water system capable of delivering 250 gpm or more for a period of two hours plus consumption at the maximum daily rate at the fire location is considered minimum in the ISO review.

Where there are 2 or more systems or services distributing water at the same location, credit is given on the basis of the joint protection provided by all systems and services available.

The supply works capacity is calculated for each representative Needed Fire Flow test location, considering a variety of water supply sources. These include public water supplies, emergency supplies (usually accessed from neighboring water systems), suction supplies (usually evidenced by dry hydrant installations near a river, lake or other body of water), and supplies developed by a fire department using large diameter hose or vehicles to shuttle water from a source of supply to a fire site. The result is expressed in gallons per minute (gpm).

The normal ability of the distribution system to deliver Needed Fire Flows at the selected building locations is reviewed. The results of a flow test at a representative test location will indicate the ability of the water mains (or fire department in the case of fire department supplies) to carry water to that location.

The hydrant distribution is reviewed within 1,000 feet of representative test locations measured as hose can be laid by apparatus.

For maximum credit, the Needed Fire Flows should be available at each location in the district. Needed Fire Flows of 2,500 gpm or less should be available for 2 hours; and Needed Fire Flows of 3,000 and 3,500 gpm should be obtainable for 3 hours.

Item 616 "Credit for Supply System (CSS)" = 23.62 points

The second item reviewed is Item 621 "Credit for Hydrants (CH)". This item reviews the number of fire hydrants of each type compared with the total number of hydrants.

There are a total of 536 hydrants in the graded area.

620. Hydrants, - Size, Type and Installation	Number of Hydrants
A. With a 6 -inch or larger branch and a pumper outlet with or without $2 \slash 2$ -inch outlets	534
B. With a 6 -inch or larger branch and no pumper outlet but two or more $2\frac{1}{2}$ -inch outlets, or with a small foot valve, or with a small barrel	0
C./D. With only a $2\frac{1}{2}$ -inch outlet or with less than a 6 -inch branch	2
E./F. Flush Type, Cistern, or Suction Point	0

Item 621 "Credit for Hydrants (CH)" = 2.99 points

Item 630 - Credit for Inspection and Flow Testing (7 points)

The third item reviewed is Item 630 "Credit for Inspection and Flow Testing (CIT)". This item reviews the fire hydrant inspection frequency, and the completeness of the inspections. Inspection of hydrants should be in accordance with AWWA M-17, *Installation, Field Testing and Maintenance of Fire Hydrants*.

Frequency of Inspection (FI): Average interval between the 3 most recent inspections.

Frequency	Points
1 year	30
2 years	20
3 years	10
4 years	5
5 years or more	No Credit

Note: The points for inspection frequency are reduced by 10 points if the inspections are incomplete or do not include a flushing program. An additional reduction of 10 points are made if hydrants are not subjected to full system pressure during inspections. If the inspection of cisterns or suction points does not include actual drafting with a pumper, or back-flushing for dry hydrants, 20 points are deducted.

Total points for Inspections = 3.20 points

Frequency of Fire Flow Testing (FF): Average interval between the 3 most recent inspections.

Frequency	Points
5 years	40
6 years	30
7 years	20
8 years	10
9 years	5
10 years or more	No Credit

Total points for Fire Flow Testing = 3.00 points

Item 631 "Credit for Inspection and Fire Flow Testing (CIT)" = 6.20 points

Divergence = -1.13

The Divergence factor mathematically reduces the score based upon the relative difference between the fire department and water supply scores. The factor is introduced in the final equation.

Community Risk Reduction

	Earned Credit	Credit Available
1025. Credit for Fire Prevention and Code Enforcement (CPCE)	2.06	2.2
1033. Credit for Public Fire Safety Education (CFSE)	1.85	2.2
1044. Credit for Fire Investigation Programs (CIP)	1.10	1.1
Item 1050. Credit for Community Risk Reduction	5.01	5.50

Item 1025 – Credit for Fire Prevention Code Adoption and Enforcement (2.2 points)	Earned Credit	Credit Available
Fire Prevention Code Regulations (PCR)	10.00	10

Evaluation of fire prevention code regulations in effect.		
Fire Prevention Staffing (PS) Evaluation of staffing for fire prevention activities.	8.00	8
Fire Prevention Certification and Training (PCT) Evaluation of the certification and training of fire prevention code enforcement personnel.	3.50	6
Fire Prevention Programs (PCP) Evaluation of fire prevention programs.	16.00	16
Review of Fire Prevention Code and Enforcement (CPCE) subtotal:	37.50	40

Item 1033 – Credit for Public Fire Safety Education (2.2 points)	Earned Credit	Credit Available
Public Fire Safety Educators Qualifications and Training (FSQT) Evaluation of public fire safety education personnel training and qualification as specified by the authority having jurisdiction.	10.00	10
Public Fire Safety Education Programs (FSP) Evaluation of programs for public fire safety education.	23.70	30
Review of Public Safety Education Programs (CFSE) subtotal:	33.70	40

Item 1044 – Credit for Fire Investigation Programs (1.1 points)	Earned Credit	Credit Available
Fire Investigation Organization and Staffing (IOS)	8.00	8
Evaluation of organization and staffing for fire investigations.		
Fire Investigator Certification and Training (IQT)	6.00	6
Evaluation of fire investigator certification and training.		
Use of National Fire Incident Reporting System (IRS)	6.00	6
Evaluation of the use of the National Fire Incident Reporting System (NFIRS) for the 3 years before the evaluation.		
Review of Fire Investigation Programs (CIP) subtotal:	20.00	20

Summary of PPC Review

<u>for</u>

Battlefield FD

FSRS Item	Earned Credit	Credit Available
Emergency Communications 414. Credit for Emergency Reporting 422. Credit for Telecommunicators 432. Credit for Dispatch Circuits	3.00 3.67 3.00	3 4 3
440. Credit for Emergency Communications	9.67	10
Fire Department 513. Credit for Engine Companies 523. Credit for Reserve Pumpers 532. Credit for Pumper Capacity 549. Credit for Ladder Service 553. Credit for Reserve Ladder and Service Trucks 561. Credit for Deployment Analysis 571. Credit for Company Personnel 581. Credit for Training 730. Credit for Operational Considerations 590. Credit for Fire Department	6.00 0.50 3.00 1.90 0.43 4.93 10.42 9.00 2.00	6 0.5 3 4 0.5 10 15 9 2
Water Supply 616. Credit for Supply System 621. Credit for Hydrants 631. Credit for Inspection and Flow Testing 640. Credit for Water Supply Divergence 1050. Community Risk Reduction	23.62 2.99 6.20 32.81 -1.13 5.01	30 3 7 40 5.50
Total Credit	84.54	105.5

Final Community Classification = 02/10

BATTLEFIELD FIRE PROTECTION DISTRICT



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ADMINISTRATIVE BOARD REPORT

June/July 2021

Administration – Chief Moore

- We started the changeover for the IT company. We are now connected to CAD!
- Started the process to changeover our Insurance Brokerage.
- We have one person starting the Springfield Fire Academy. He will be taking one of the open positions when he graduates. This is our first attempt at this partnership.
- Worked with SEMA to distribute PPE to law agencies in the region.
- We have received CARES grant funds through Greene County.
- I am helping coordinate the national CERT Conference in Springfield this month.
- I am working through the strategic plan 6-month review.
- We received notice of our ISO evaluation.
- I signed the easement for the Trail of Tears project approved in 2019.
- REMINDER: August is our Conflict-of-Interest Ordinance.
- We will discuss the State Auditor informational flier sent to the District.

Operations – Deputy Chief Reynolds

- Total calls for June = 179
 - o 4 Building fires
 - o June 2020 = 186
 - o Total Calls YTD = 1779
- Average Response Time for June = 5.82 minutes
 - o Average Response Time YTD = 5.62 minutes
 - o Target time is 7.00 minutes
- Turnout time for June = 1:41
 - \circ Turnout time YTD = 1:27
 - o Target time is 1:30
- Times and statistics continue to be impacted by CAD outages.
- Continuing to work with CU and other agencies on the new radio system upgrade. There have been some challenges regarding the interpretation of the Motorola contract. David Pennington (Springfield Fire Chief) is spearheading that discussion.
- Roof repairs to HQ have been completed. We are holding the check until we receive the lien release.
- 10678 (Ladder 3) has returned. There are a few things to button up. The parts have been ordered and they will schedule the install to limit out of service time.
- Still awaiting the Pre-Build documents from E-One to determine the purchase price after precon. Once we have that document, we will begin the process for payout.
- Captains Marlin and Rush completed the University of Missouri's Fire Service Leadership Enhancement Program. This is a commitment made by the District to develop the current and future leaders of our organization.
- We had two personnel leave.

BATTLEFIELD FIRE PROTECTION DISTRICT





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<u>Support Services – Division Chief Anderson</u> Community Risk Reduction Activities (as of 7-8-21)

- Total people reached through social media and Google Business = 18,062
- Attended a national CRR Collaborative web meeting
- Attended the District's CRR Committee meeting to discuss the fall public education schedule and Basic CRR class. First class conducted for C-shift personnel
- Attended a meeting with the Battlefield building inspector and management from the Township Senior Living facility to discuss evacuation and code compliance issues
- Attended the International Roundtable Discussion on Leadership in the Fire Service web meeting
- Continued recruiting community members for a future CRR advisory board

Workers Compensation, Safety, and Human Resources

- The District had one work comp claim for this period
- Conducted new hire orientation for work comp and safety
- Participated in the review of insurance brokerage proposals and presentations
- Attended the District's monthly Safety Committee and Health and Wellness Committee meetings.
- Attended an HMRisk/MOFAD web meeting to discuss work comp audits. Definitely the most interesting work comp meeting I have experienced to date.
- Participated in two MOFAD web meetings to discuss safety program progress
- Attended two LAGERS web meetings to provide input on program development
- Continued updating the existing policy/procedure for workers' compensation and light duty
- Attended a medical evaluation appointment in St. Louis for an injured employee
- The new camera for Telemed access to CoxOccumed has been installed. Training is being conducted with the battalion chiefs and company officers on how to use the camera for non-emergency injuries.

Training – Division Chief Burr

- Training hours for June: 1006 hours
 - \circ YTD = 6648 hours
 - YTD 2020 = 8654
- The fall EMT class has begun. We have 25 students in it including 5 of our probationary firefighters.
- The office build is just about finished up.
- I have met with each member of the District and completed an audit of their training files.
- Firefighter Zacher and I taught a vehicle extrication class for Eastern Douglas County Fire. Chief Ludden evaluated their state skills exam.
- We had to cancel our trainings in the acquired structure due to vandalism that created unsafe conditions. We are still planning on burning the house for training in early August.
- I attended a class on managing and documenting ISO training hours.
- Chief Anderson and I will be going to Jefferson City this month to learn how to manage the Division of Fire's new record management system.
- There will be four of us going to Charlotte NC for Fire-Rescue International the last week of July.