



# AGENDA

## Battlefield Fire Protection District Battlefield Volunteer Fire Department



Regular Board Meeting  
4117 W. Second St., Battlefield, MO 65619  
**Tuesday, March 10, 2026**  
**5:00 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 Regular Minutes

### Financial Business

1. Payment of the bills
2. Check signing
3. Financial statements

### Public Comments

1. Any comments must be submitted via email to [info@battlefieldfire.com](mailto:info@battlefieldfire.com) prior to 5pm on the Monday prior to meeting.

### Unfinished Business

1. Station 3 repairs
2. Station 1 remodel and RFQs
3. Cascade system for training
4. RFQ for 457b plan

### New Business

1. 457b presentation from Tony Rhear
2. 2025 audit presentation
3. Board appointment
4. Hiring list
5. Policy updates
6. 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), Preparation, including any discussions or work product, on behalf of a public governmental body or its representatives for negotiations with employee groups (9), Personnel Records, Performance Ratings, or Records Pertaining to Employees or Applicants for Employment per RSMo 610.021 (13). Closed Session. Closed Record.

### Adjournment

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

**Posted: 3/6/2026 5:00 PM certified by the undersigned that a true copy of the foregoing agenda was posted at the Battlefield Administration and Training Center in Battlefield, Missouri.**

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Fire Chief



# Battlefield Fire Protection District Battlefield Volunteer Fire Department Minutes February 2026 Regular Board Meeting



**Location of Meeting:**

4117 West Second St.  
Battlefield, MO 65619

**Time of Meeting:**

5:00 PM

**Date of Meeting:**

February 10, 2026

The meeting of the Battlefield Fire Protection District Board of Directors was called to order by Vice Chair Jen Albers at 4:59 pm. A roll call was taken, and a quorum was established. Board Members Present: Vice Chair Jen Albers, Treasurer Mark Pon, and Member Scott Lambeth.

Mr. Lambeth moved to approve the agenda, 2<sup>nd</sup> by Mr. Pon. Motion carried.

**Approval of Last Month's Minutes:**

1. Approval of Regular Minutes - Mr. Lambeth moved to approve the January Regular Meeting minutes. 2<sup>nd</sup> by Mr. Pon. Motion carried.

**Financial Business:**

1. The Board addressed bills to be paid and signed checks.
2. Mr. Pon discussed the January financial report and review of cash assets. Battlefield Volunteer Fire Department's checking account indicates \$5,581.06. Battlefield Fire Protection District's ICS account holds \$8,156,345.80 and Money Market holds \$68,429.64.
3. Mr. Lambeth motioned to approve the financials. 2<sup>nd</sup> by Mr. Pon. Motion carried.

**Public Comments:** Battlefield resident Mike Naglieri spoke to the board about customer service and communication expectations.

**Unfinished Business:**

1. Station 3 Repairs: no updates
2. Station 1 remodel and RFQs: moved to closed session
3. Cascade system for training: back ordered until June or July
4. Extractor grant award: extractor has been installed; waiting on reimbursement

**New Business:**

1. RFQ for 457b: work in progress
2. Personnel issues: moved to closed
3. Policy updates: Mr. Lambeth moved to approve policy #402 Fire Investigations. 2<sup>nd</sup> by Mr. Pon. Motion carried. Mr. Pon moved to approve policy #803 NERIS. 2<sup>nd</sup> by Mr. Lambeth. Motion carried.
4. General Overview: Staff provided a review of their monthly reports.

**Closed Session:**

1. Information only pursuant to RSMO 610.021 (13). Closed Session. Closed Record.  
Motion to go out of Open Session by Mr. Lambeth. 2<sup>nd</sup> by Mr. Pon. Motion carried.  
Out of Open Session at 5:27 pm.  
Motion to go into Closed Session by Mr. Lambeth. 2<sup>nd</sup> by Mr. Pon. Motion carried.  
Into Closed Session 5:31 pm.  
Roll Call: Mark Pon, Scott Lambeth, Jen Albers, Fire Chief Shane Anderson, Deputy Chief  
Dennis Reynolds, Assistant Chief Burr, and Secretary Shawn Shupert.  
Motion to go out of Closed Session by Mr. Lambeth. 2<sup>nd</sup> by Mr. Pon. Motion carried.  
Out of Closed Session: 6:21pm  
Motion to go into Open Session by Mr. Pon. 2<sup>nd</sup> by Mr. Lambeth. Motion carried.  
Into Open Session: 6:21 pm  
Roll Call: Mark Pon, Scott Lambeth, and Jen Albers.

**Adjournment:**

Mr. Pon moved to adjourn at 6:21 pm.  
Approved by:

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Jen Albers

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Mark Pon

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Scott Lambeth

**Battlefield Volunteer Fire Department**  
**Statement of Net Assets**

**As of February 28, 2026**  
**Feb 28, 26**

**ASSETS**

**Current Assets**

**Checking/Savings**

1050 · Oakstar Volunteer Account 5,582.99

**Total Checking/Savings** 5,582.99

**Total Current Assets** 5,582.99

**TOTAL ASSETS** 5,582.99

**LIABILITIES & Revenue**

**Revenue**

1110 · Retained Earnings 5,578.93

**Net Revenue** 4.06

**Total Revenue** 5,582.99

**TOTAL LIABILITIES & Revenue** 5,582.99

**Battlefield Fire Protection District**  
**Statement of Net Assets**  
As of February 28, 2026

2:43 PM  
03/04/2026  
Cash Basis  
Feb 28, 26

**ASSETS**

Current Assets

Checking/Savings

1000 · OakStar - ICS	8,127,914.37
1005 · OakStar - Money Market	68,610.75
1025 · Oakstar - Operating	-104,390.33
1105 · Petty Cash	131.66
1199 · Allowance for Restricted Funds	-2,033,750.62

Total Checking/Savings 6,058,515.83

Total Current Assets 6,058,515.83

Fixed Assets

1505 · Office Equipment	1,634.53
1508 · Vehicles	47,868.00

Total Fixed Assets 49,502.53

**TOTAL ASSETS** 6,108,018.36

**LIABILITIES & Revenue**

Revenue

3200 · Fund Balances

3100 · Restricted Fund - Operating	-1,000,000.00
3120 · Restricted Fund-Emergency Equip	-732,169.00
3140 · Restricted Fund - Bldg Reserve	-301,581.62
3200 · Fund Balances	2,487,239.86

Total 3200 · Unrestricted Fund Balances 453,489.24

32000 · Retained Earnings 1,014,190.65

Net Revenue 4,640,338.47

Total Revenue 6,108,018.36

**TOTAL LIABILITIES & Revenue** 6,108,018.36

**Battlefield Fire Protection District**  
**Statement of Cash Flows**  
February 2026

2:44 PM

Cash Basis

	<b>Feb 26</b>	<b>Jan 26</b>	<b>% Change</b>
<b>Revenue</b>			
<b>4000 · Revenue</b>			
4005 · Tax Revenue	447,770.88	5,259,614.55	-91.49%
4010 · Tax Interest Revenue	3,096.42	3,193.27	-3.03%
4050 · Miscellaneous Revenue	5,118.65	1,600.00	219.92%
4060 · Interest Revenue	22,619.62	16,693.20	35.5%
<b>Total 4000 · Revenue</b>	<b>478,605.57</b>	<b>5,281,101.02</b>	<b>-90.94%</b>
<b>Total Revenue</b>	<b>478,605.57</b>	<b>5,281,101.02</b>	<b>-90.94%</b>
<b>Gross Profit</b>	<b>478,605.57</b>	<b>5,281,101.02</b>	<b>-90.94%</b>
<b>Expense</b>			
<b>5000 · Capital Expense</b>			
5015 · Uniforms/PPE/Bunker Gear	61.45	3,481.89	-98.24%
5020 · Building Lease	0.00	6,418.75	-100.0%
5030 · Information Technology	385.45	0.00	100.0%
5040 · Firefighting/EMS	23.23	11,429.86	-99.8%
5055 · Vehicles	150,957.73	511.63	29,405.25%
<b>Total 5000 · Capital Expense</b>	<b>151,427.86</b>	<b>21,842.13</b>	<b>593.28%</b>
<b>6000 · Communications</b>			
6003 · MDT/Cell Phones	905.56	4,259.47	-78.74%
6020 · Managed IT Service	1,257.50	1,257.50	0.0%
<b>Total 6000 · Communications</b>	<b>2,163.06</b>	<b>5,516.97</b>	<b>-60.79%</b>
<b>6100 · Insurance</b>			
6110 · Workman's Compensation	17,154.44	28,207.50	-39.19%
6115 · Commercial & Property	33,222.00	12,104.00	174.47%
6120 · Medical, Dental, Vision	33,154.66	24,204.39	36.98%
6122 · MOCIP	0.00	7,260.00	-100.0%
<b>Total 6100 · Insurance</b>	<b>83,531.10</b>	<b>71,775.89</b>	<b>16.38%</b>
<b>6200 · Maintenance &amp; Repairs</b>			
6205 · Gas/Diesel	2,932.69	3,459.60	-15.23%
6210 · Apparatus Repair	1,542.85	335.37	360.04%
6215 · Stations & Buildings	27,568.27	23,258.65	18.53%
6235 · Headquarters Maintenance	3,380.47	6,233.31	-45.77%
6255 · Maintenance Shop Equipment	666.91	0.00	100.0%
6280 · SCBA Flow Testing	292.44	1,841.18	-84.12%
<b>Total 6200 · Maintenance &amp; Repairs</b>	<b>36,383.63</b>	<b>35,128.11</b>	<b>3.57%</b>
<b>6300 · Office/Stations</b>			
6305 · Software Expense	10,495.36	29,842.50	-64.83%
6315 · Accounting Fees	710.00	2,146.25	-66.92%
6330 · Subscriptions/Memberships	7,182.85	303.95	2,263.17%
<b>Total 6300 · Office/Stations</b>	<b>18,388.21</b>	<b>32,292.70</b>	<b>-43.06%</b>
<b>6400 · Training</b>			

	<b>Feb 26</b>	<b>Jan 26</b>	<b>% Change</b>
6410 · Training Classes	9,220.58	3,217.13	186.61%
6415 · Equipment	16,258.94	4,027.05	303.74%
<b>Total 6400 · Training</b>	<b>25,479.52</b>	<b>7,244.18</b>	<b>251.72%</b>
<b>6500 · Legal</b>			
6525 · Cafeteria Pass Thru	146.64	-62.96	332.91%
6535 · Attorney Fees	937.50	1,032.50	-9.2%
<b>Total 6500 · Legal</b>	<b>1,084.14</b>	<b>969.54</b>	<b>11.82%</b>
<b>6600 · Salaries</b>			
6605 · District Personnel	230,751.85	247,474.31	-6.76%
<b>6610 · Board of Directors</b>			
6612 · Chaplain Expense	97.16	97.92	-0.78%
6610 · Board of Directors - Other	383.33	533.33	-28.13%
<b>Total 6610 · Board of Directors</b>	<b>480.49</b>	<b>631.25</b>	<b>-23.88%</b>
6620 · Employer Payroll Taxes	3,255.22	3,532.49	-7.85%
6625 · Lagers	50,435.14	47,362.27	6.49%
6635 · Uniforms	943.69	131.00	620.37%
6640 · 457 Pass Thru	0.00	0.00	0.0%
6655 · Expense Account	1,164.52	1,135.93	2.52%
6665 · Special Overtime	2,416.68	5,320.92	-54.58%
6668 · Union Dues Passthrough	0.00	1,948.59	-100.0%
<b>Total 6600 · Salaries</b>	<b>289,447.59</b>	<b>307,536.76</b>	<b>-5.88%</b>
<b>6700 · Medical</b>			
6710 · Employee Physicals/POET	0.00	871.47	-100.0%
<b>Total 6700 · Medical</b>	<b>0.00</b>	<b>871.47</b>	<b>-100.0%</b>
<b>6750 · Utilities</b>			
6755 · Water	165.50	106.08	56.01%
6760 · Sanitation	533.40	0.00	100.0%
6765 · Sewer	157.21	174.99	-10.16%
6770 · Electric/Gas	3,917.34	4,350.08	-9.95%
6775 · Internet/Phones/Cable	1,724.00	1,724.00	0.0%
<b>Total 6750 · Utilities</b>	<b>6,497.45</b>	<b>6,355.15</b>	<b>2.24%</b>
<b>6800 · Supplies</b>			
6810 · Public Relations/Outreach	0.00	475.04	-100.0%
6815 · Logo Imprinted Supplies	0.00	32.00	-100.0%
6820 · Fire & EMS Expendables	1,388.06	482.00	187.98%
6830 · Disposable Batteries	99.35	11.99	728.61%
6835 · Janitorial/Building Supplies	1,406.17	636.20	121.03%
6845 · Recruitment/Retention	111.69	557.50	-79.97%
6865 · Safety Consumables	40.60	0.00	100.0%
<b>Total 6800 · Supplies</b>	<b>3,045.87</b>	<b>2,194.73</b>	<b>38.78%</b>
<b>6850 · Property Improvements</b>			
6860 · Stations/Buildings	6,585.11	3,606.95	82.57%
<b>Total 6850 · Property Improvements</b>	<b>6,585.11</b>	<b>3,606.95</b>	<b>82.57%</b>
<b>Total Expense</b>	<b>624,033.54</b>	<b>495,334.58</b>	<b>25.98%</b>
<b>Net Revenue</b>	<b>-145,427.97</b>	<b>4,785,766.44</b>	<b>-103.04%</b>

**Battlefield Fire Protection District**  
**Statement of Activities**  
February 2026

2:43 PM  
03/04/2026  
Cash Basis

	<u>Feb 26</u>	<u>Jan - Feb 26</u>
<b>Revenue</b>		
<b>4000 · Revenue</b>		
4005 · Tax Revenue	447,770.88	5,707,385.43
4010 · Tax Interest Revenue	3,096.42	6,289.69
4050 · Miscellaneous Revenue	5,118.65	6,718.65
4060 · Interest Revenue	22,619.62	39,312.82
<b>Total 4000 · Revenue</b>	<u>478,605.57</u>	<u>5,759,706.59</u>
<b>Total Revenue</b>	<u>478,605.57</u>	<u>5,759,706.59</u>
<b>Gross Profit</b>	478,605.57	5,759,706.59
<b>Expense</b>		
<b>5000 · Capital Expense</b>		
5015 · Uniforms/PPE/Bunker Gear	61.45	3,543.34
5020 · Building Lease	0.00	6,418.75
5030 · Information Technology	385.45	385.45
5040 · Firefighting/EMS	23.23	11,453.09
5055 · Vehicles	150,957.73	151,469.36
<b>Total 5000 · Capital Expense</b>	<u>151,427.86</u>	<u>173,269.99</u>
<b>6000 · Communications</b>		
6003 · MDT/Cell Phones	905.56	5,165.03
6020 · Managed IT Service	1,257.50	2,515.00
<b>Total 6000 · Communications</b>	<u>2,163.06</u>	<u>7,680.03</u>
<b>6100 · Insurance</b>		
6110 · Workman's Compensation	17,154.44	45,361.94
6115 · Commercial & Property	33,222.00	45,326.00
6120 · Medical, Dental, Vision	33,154.66	57,359.05
6122 · MOCIP	0.00	7,260.00
<b>Total 6100 · Insurance</b>	<u>83,531.10</u>	<u>155,306.99</u>
<b>6200 · Maintenance &amp; Repairs</b>		
6205 · Gas/Diesel	2,932.69	6,392.29
6210 · Apparatus Repair	1,542.85	1,878.22
6215 · Stations & Buildings	27,568.27	50,826.92
6235 · Headquarters Maintenance	3,380.47	9,613.78
6255 · Maintenance Shop Equipment	666.91	666.91
6280 · SCBA Flow Testing	292.44	2,133.62
<b>Total 6200 · Maintenance &amp; Repairs</b>	<u>36,383.63</u>	<u>71,511.74</u>
<b>6300 · Office/Stations</b>		
6305 · Software Expense	10,495.36	40,337.86
6315 · Accounting Fees	710.00	2,856.25
6330 · Subscriptions/Memberships	7,182.85	7,486.80
<b>Total 6300 · Office/Stations</b>	<u>18,388.21</u>	<u>50,680.91</u>
<b>6400 · Training</b>		

	<u>Feb 26</u>	<u>Jan - Feb 26</u>
6410 · Training Classes	9,220.58	12,437.71
6415 · Equipment	16,258.94	20,285.99
<b>Total 6400 · Training</b>	<b>25,479.52</b>	<b>32,723.70</b>
<b>6500 · Legal</b>		
6525 · Cafeteria Pass Thru	146.64	83.68
6535 · Attorney Fees	937.50	1,970.00
<b>Total 6500 · Legal</b>	<b>1,084.14</b>	<b>2,053.68</b>
<b>6600 · Salaries</b>		
6605 · District Personnel	230,751.85	478,226.16
<b>6610 · Board of Directors</b>		
6612 · Chaplain Expense	97.16	195.08
6610 · Board of Directors - Other	383.33	916.66
<b>Total 6610 · Board of Directors</b>	<b>480.49</b>	<b>1,111.74</b>
6620 · Employer Payroll Taxes	3,255.22	6,787.71
6625 · Lagers	50,435.14	97,797.41
6635 · Uniforms	943.69	1,074.69
6640 · 457 Pass Thru	0.00	0.00
6655 · Expense Account	1,164.52	2,300.45
6665 · Special Overtime	2,416.68	7,737.60
6668 · Union Dues Passthrough	0.00	1,948.59
<b>Total 6600 · Salaries</b>	<b>289,447.59</b>	<b>596,984.35</b>
<b>6700 · Medical</b>		
6710 · Employee Physicals/POET	0.00	871.47
<b>Total 6700 · Medical</b>	<b>0.00</b>	<b>871.47</b>
<b>6750 · Utilities</b>		
6755 · Water	165.50	271.58
6760 · Sanitation	533.40	533.40
6765 · Sewer	157.21	332.20
6770 · Electric/Gas	3,917.34	8,267.42
6775 · Internet/Phones/Cable	1,724.00	3,448.00
<b>Total 6750 · Utilities</b>	<b>6,497.45</b>	<b>12,852.60</b>
<b>6800 · Supplies</b>		
6810 · Public Relations/Outreach	0.00	475.04
6815 · Logo Imprinted Supplies	0.00	32.00
6820 · Fire & EMS Expendables	1,388.06	1,870.06
6830 · Disposable Batteries	99.35	111.34
6835 · Janitorial/Building Supplies	1,406.17	2,042.37
6845 · Recruitment/Retention	111.69	669.19
6865 · Safety Consumables	40.60	40.60
<b>Total 6800 · Supplies</b>	<b>3,045.87</b>	<b>5,240.60</b>
<b>6850 · Property Improvements</b>		
6860 · Stations/Buildings	6,585.11	10,192.06
<b>Total 6850 · Property Improvements</b>	<b>6,585.11</b>	<b>10,192.06</b>
<b>Total Expense</b>	<b>624,033.54</b>	<b>1,119,368.12</b>
<b>Net Revenue</b>	<b>-145,427.97</b>	<b>4,640,338.47</b>

**Battlefield Fire Protection District**  
**Profit & Loss Budget Performance**  
Feb 2026

	Annual Budget	Feb 26	% Received	Jan-Feb YTD	% Received YTD	Revenue Still Expected	Revenue Over Expected
<b>Revenue</b>							
4000 · Revenue							
4005 · Tax Revenue	6,831,460.00	447,770.88	6.55%	5,707,385.43	83.55%	1,124,074.57	0.00
4010 · Tax Revenue Interest	0.00	3,096.42	0.00%	6,289.69	0.00%	0.00	6,289.69
4050 · Miscellaneous Revenue	0.00	5,118.65	0.00%	6,718.65	0.00%	0.00	6,718.65
4060 · Interest Revenue	0.00	22,619.62	0.00%	39,312.82	0.00%	0.00	39,312.82
<b>Total 4000 · Revenue</b>	<b>6,831,460.00</b>	<b>478,605.57</b>	<b>7.01%</b>	<b>5,759,706.59</b>	<b>84.31%</b>	<b>1,124,074.57</b>	<b>52,321.16</b>
<b>Expense</b>							
5000 · Capital Expense			%Budget Used in Feb	Jan-Feb YTD	%Budget Used YTD	Balance Available	
5015 · Uniforms/PPE/Bunker Gear	80,000.00	61.45	0.08%	3,543.34	4.43%	76,456.66	
5020 · Building Lease	107,840.00	0.00	0.00%	6,418.75	5.95%	101,421.25	
5030 · Information Technology	30,000.00	385.45	1.28%	385.45	1.28%	29,614.55	
5035 · Communications	40,000.00	0.00	0.00%	0.00	0.00%	40,000.00	
5040 · Firefighting/EMS	50,000.00	23.23	0.05%	11,453.09	22.91%	38,546.91	
5052 · Fitness Equipment	6,000.00	0.00	0.00%	0.00	0.00%	6,000.00	
5055 · Vehicles	130,000.00	150,957.73	0.00%	151,469.36	0.00%	-21,469.36	
<b>Total 5000 · Capital Expense</b>	<b>443,840.00</b>	<b>151,427.86</b>	<b>34.12%</b>	<b>173,269.99</b>	<b>39.04%</b>	<b>270,570.01</b>	
6000 · Communications							
6003 · MDT/Cell Phones	17,500.00	905.56	5.17%	5,165.03	29.51%	12,334.97	
6020 · Managed IT Service	16,260.00	1,257.50	7.73%	2,515.00	15.47%	13,745.00	
<b>Total 6000 · Communications</b>	<b>33,760.00</b>	<b>2,163.06</b>	<b>6.41%</b>	<b>7,680.03</b>	<b>22.75%</b>	<b>26,079.97</b>	
6100 · Insurance			%Budget Used in Feb	Jan-Feb YTD	%Budget Used YTD	Balance Available	
6110 · Workman's Compensation	169,918.65	17,154.44	10.10%	45,361.94	26.70%	124,556.71	
6115 · Commercial & Property	135,000.00	33,222.00	24.61%	45,326.00	33.57%	89,674.00	
6120 · Medical, Dental, Vision	371,956.00	33,154.66	8.91%	57,359.05	15.42%	314,596.95	
6122 · MOCIP	8,085.00	0.00	0.00%	7,260.00	0.00%	825.00	
6125 · FFAM Dues	6,000.00	0.00	0.00%	0.00	0.00%	6,000.00	
<b>Total 6100 · Insurance</b>	<b>690,959.65</b>	<b>83,531.10</b>	<b>12.09%</b>	<b>155,306.99</b>	<b>22.48%</b>	<b>535,652.66</b>	

**Battlefield Fire Protection District**  
**Profit & Loss Budget Performance**  
Feb 2026

	Annual Budget	Feb 26	% Received	Jan-Feb YTD	% Received YTD	Revenue Sum Expected	Revenue Over Expected
<b>6200 · Maintenance &amp; Repairs</b>							
6205 · Gas/Diesel	52,000.00	2,932.69	5.64%	6,392.29	12.29%	45,607.71	
6210 · Apparatus Repair	55,000.00	1,542.85	2.81%	1,878.22	3.41%	53,121.78	
6215 · Stations & Buildings	55,000.00	27,568.27	50.12%	50,826.92	92.41%	4,173.08	
6220 · Lawn Maintenance	13,000.00	0.00	0.00%	0.00	0.00%	13,000.00	
6225 · Equipment Maintenance	7,000.00	0.00	0.00%	0.00	0.00%	7,000.00	
6235 · Headquarters Maintenance	15,000.00	3,380.47	22.54%	9,613.78	64.09%	5,386.22	
6250 · Ground/Aerial Ladder Testing	3,000.00	0.00	0.00%	0.00	0.00%	3,000.00	
6255 · Maintenance Shop Equipment	7,000.00	666.91	9.53%	666.91	9.53%	6,333.09	
6280 · SCBA Flow Testing	2,500.00	292.44	11.70%	2,133.62	85.34%	366.38	
<b>Total 6200 · Maintenance &amp; Repairs</b>	<b>209,500.00</b>	<b>36,383.63</b>	<b>17.37%</b>	<b>71,511.74</b>	<b>34.13%</b>	<b>137,988.26</b>	
<b>6300 · Office/Stations</b>							
6305 · Software Expense	62,040.00	10,495.36	16.92%	40,337.86	65.02%	21,702.14	
6315 · Accounting Fees	9,400.00	710.00	7.55%	2,856.25	30.39%	6,543.75	
6325 · Postage/Shipping	700.00	0.00	0.00%	0.00	0.00%	700.00	
6330 · Subscriptions/Memberships	17,500.00	7,182.85	41.04%	7,486.80	42.78%	10,013.20	
6335 · Advertising/Printing/Postings	1,000.00	0.00	0.00%	0.00	0.00%	1,000.00	
<b>Total 6300 · Office/Stations</b>	<b>90,640.00</b>	<b>18,388.21</b>	<b>20.29%</b>	<b>50,680.91</b>	<b>55.91%</b>	<b>39,959.09</b>	
<b>6400 · Training</b>							
	<b>Annual Budget</b>	<b>Feb 26</b>	<b>% Budget Used in Feb</b>	<b>Jan-Feb YTD</b>	<b>% Budget Used YTD</b>	<b>Balance Available</b>	
6410 · Training Classes	75,000.00	9,220.58	12.29%	12,437.71	16.58%	62,562.29	
6415 · Equipment	50,000.00	16,258.94	32.52%	20,285.99	40.57%	29,714.01	
6420 · Instructor Overtime	25,000.00	0.00	0.00%	0.00	0.00%	25,000.00	
<b>Total 6400 · Training</b>	<b>150,000.00</b>	<b>25,479.52</b>	<b>16.99%</b>	<b>32,723.70</b>	<b>21.82%</b>	<b>117,276.30</b>	

**Battlefield Fire Protection District**  
**Profit & Loss Budget Performance**  
Feb 2026

	Annual Budget	Feb 26	% Received	Jan-Feb YTD	% Received YTD	Revenue Sum Expected	Revenue Over Expected
<b>6500 · Legal</b>							
6510 · Audit Fees	6,700.00	0.00	0.00%	0.00	0.00%	6,700.00	
6525 · Cafeteria Pass Thru	1,500.00	146.64	9.78%	83.68	5.58%	1,416.32	
6530 · Elections	3,000.00	0.00	0.00%	0.00	0.00%	3,000.00	
6535 · Attorney Fees	5,000.00	937.50	18.75%	1,970.00	39.40%	3,030.00	
<b>Total 6500 · Legal</b>	<b>16,200.00</b>	<b>1,084.14</b>	<b>6.69%</b>	<b>2,053.68</b>	<b>12.68%</b>	<b>14,146.32</b>	
<b>6600 · Salaries</b>							
6605 · District Personnel	3,245,059.00	230,751.85	7.11%	478,226.16	14.74%	2,766,832.84	
<b>6610 · Board of Directors</b>							
6612 · Chaplain Expense	2,000.00	97.16	4.86%	195.08	9.75%	1,804.92	
6610 · Board of Directors - Other	9,400.00	383.33	4.08%	916.66	9.75%	8,483.34	
<b>Total 6610 · Board of Directors</b>	<b>11,400.00</b>	<b>480.49</b>	<b>4.21%</b>	<b>1,111.74</b>	<b>9.75%</b>	<b>10,288.26</b>	
6620 · Employer Payroll Taxes	56,913.00	3,255.22	5.72%	6,787.71	11.93%	50,125.29	
6625 · Lagers	742,282.00	50,435.14	6.79%	97,797.41	13.18%	644,484.59	
6635 · Uniforms	15,000.00	943.69	6.29%	1,074.69	7.16%	13,925.31	
6650 · Miscellaneous Board Expense	500.00	0.00	0.00%	0.00	0.00%	500.00	
6655 · Expense Account	5,000.00	1,164.52	23.29%	2,300.45	46.01%	2,699.55	
6665 · Special Overtime	50,000.00	2,416.68	4.83%	7,737.60	15.48%	42,262.40	
6668 · Union Dues Passthrough		0.00	0.00%	1,948.59	0.00%	-1,948.59	
6675 · Background Check	3,500.00	0.00	0.00%	0.00	0.00%	3,500.00	
<b>Total 6600 · Salaries</b>	<b>4,129,654.00</b>	<b>289,447.59</b>	<b>7.01%</b>	<b>596,984.35</b>	<b>14.46%</b>	<b>3,532,669.65</b>	
<b>6700 · Medical</b>							
	<b>Annual Budget</b>	<b>Feb 26</b>	<b>%Budget Used in Feb</b>	<b>Jan-Feb YTD</b>	<b>%Budget Used YTD</b>	<b>Balance Available</b>	
6710 · Employee Physicals/POET	25,000.00	0.00	0.00%	871.47	3.49%	24,128.53	
6715 · Mental Health Evals/Education	15,000.00	0.00	0.00%	0.00	0.00%	15,000.00	
<b>Total 6700 · Medical</b>	<b>40,000.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>871.47</b>	<b>2.18%</b>	<b>39,128.53</b>	

**Battlefield Fire Protection District**  
**Profit & Loss Budget Performance**  
**Feb 2026**

	Annual Budget	Feb 26	% Received	Jan-Feb YTD	% Received YTD	Revenue Sum Expected	Revenue Over Expected
<b>6750 · Utilities</b>							
6755 · Water	2,000.00	165.50	8.28%	271.58	13.58%	1,728.42	
6760 · Sanitation	5,500.00	533.40	9.70%	533.40	9.70%	4,966.60	
6765 · Sewer	3,000.00	157.21	5.24%	332.20	11.07%	2,667.80	
6770 · Electric/Gas	40,000.00	3,917.34	9.79%	8,267.42	20.67%	31,732.58	
6775 · Internet/Phones/Cable	21,000.00	1,724.00	8.21%	3,448.00	16.42%	17,552.00	
<b>Total 6750 · Utilities</b>	<b>71,500.00</b>	<b>6,497.45</b>	<b>9.09%</b>	<b>12,852.60</b>	<b>17.98%</b>	<b>58,647.40</b>	
<b>6800 · Supplies</b>							
6810 · Public Relations/Outreach	10,000.00	0.00	0.00%	475.04	4.75%	9,524.96	
6815 · Logo Imprinted Supplies	3,000.00	0.00	0.00%	32.00	1.07%	2,968.00	
6820 · Fire & EMS Expendables	6,000.00	1,388.06	23.13%	1,870.06	31.17%	4,129.94	
6830 · Disposable Batteries	1,000.00	99.35	9.94%	111.34	11.13%	888.66	
6835 · Janitorial/Building Supplies	12,500.00	1,406.17	11.25%	2,042.37	16.34%	10,457.63	
6845 · Recruitment/Retention	10,000.00	111.69	1.12%	669.19	6.69%	9,330.81	
6865 · Safety Consumables	1,000.00	40.60	4.06%	40.60	4.06%	959.40	
<b>Total 6800 · Supplies</b>	<b>43,500.00</b>	<b>3,045.87</b>	<b>7.00%</b>	<b>5,240.60</b>	<b>12.05%</b>	<b>38,259.40</b>	
<b>6850 · Property Improvements</b>							
6860 · Stations/Buildings	850,000.00	6,585.11	0.77%	10,192.06	1.20%	839,807.94	
<b>Total 6850 · Property Improvements</b>	<b>850,000.00</b>	<b>6,585.11</b>	<b>0.77%</b>	<b>10,192.06</b>	<b>1.20%</b>	<b>839,807.94</b>	
<b>Total Expense</b>	<b>6,769,553.65</b>	<b>624,033.54</b>	<b>9.22%</b>	<b>1,119,368.12</b>	<b>16.54%</b>	<b>5,650,185.53</b>	
<b>Net Revenue</b>	<b>61,906.35</b>	<b>-145,427.97</b>	<b>-234.92%</b>	<b>4,640,338.47</b>	<b>7495.74%</b>	<b>-4,526,110.96</b>	
<b>Total Budget Amount</b>						<b>5,650,185.53</b>	

<i>Monthly Expenditures</i>	<i>YTD Expenditures</i>
624,033.54	1,119,368.12

**Restricted Funds**

Operating Reserve	1,000,000.00
Emergency Equipment Reserve	732,169.00
Building Reserve	301,581.62
<b>Total Contingency Fund</b>	<b>2,033,750.62</b>

**Battlefield Fire Protection District**  
**Transaction Detail By Account**  
 January through February 2026

	Name	Memo	Paid Amount
<b>4000 · Revenue</b>			
<b>4050 · Miscellaneous Revenue</b>			
	OTC	Firefighter classes	1,600.00
	Treasurer Greene County MO	Financial Inst Tax & Int 2025	50.65
	MISSOURI EMPLOYERS MUTU/ Safety grant 2026		5,068.00
	Total 4050 · Miscellaneous Revenue		<u>6,718.65</u>
	Total 4000 · Revenue		<u>6,718.65</u>
<b>TOTAL</b>			<u><u>6,718.65</u></u>

## 204: Electronic Mail

### 204.1: PURPOSE AND SCOPE

The purpose of this policy is to establish guidelines for the proper use and application of the electronic mail (email) system provided by the District.

### 204.2: POLICY

Battlefield Fire Protection District members shall use email in a professional manner in accordance with this policy and current requirements of the Missouri Sunshine law.

### 204.3: PRIVACY EXPECTATION

Members forfeit any expectation of privacy with regard to emails or anything published, shared, transmitted or maintained through file-sharing software or any Internet site that is accessed, transmitted, received or reviewed on any district technology system.

The District reserves the right to access, audit and disclose, for whatever reason, any message, including attachments, and any information accessed, transmitted, received or reviewed over any technology that is issued or maintained by the District, including the district email system, computer network or any information placed into storage on any district system or device. This includes records of all keystrokes or Web-browsing history made at any district computer or over any district network. The fact that access to a database, service or website requires a username or password will not create an expectation of privacy if it is accessed through district computers, electronic devices or networks.

### 204.4: RESTRICTED USE

Messages transmitted over the email system are restricted to official business activities, or shall only contain information that is essential for the accomplishment of business-related tasks or for communications that are directly related to the business, administration or practices of the District.

Sending derogatory, defamatory, obscene, disrespectful, sexually suggestive, harassing or any other inappropriate messages on the email system is prohibited and may result in discipline.

Email messages addressed to the entire district are only to be used for official business-related items that are of particular interest to all users. In the event that a member has questions about sending a particular email communication, the member should seek prior approval from his/her supervisor.

It is a violation of this policy to transmit a message under another member's name or email address or to use the password of another to log into the system unless directed to do so by a supervisor. Members are required to log off the network or secure the workstation when the computer is unattended. This added security measure will minimize the potential misuse of a member's email, name or password.

#### 204.5: ACCOUNTABILITY

To promote clear communication and accountability, email should be used for official business only and sent on an as-needed basis. When appropriate, subject line tags should be used to clearly identify the purpose or urgency of the message and to indicate whether action is required.

The following subject tags may be used:

- **ACTION REQUIRED** – Indicates the recipient must take action based on information contained in the email. Recipients should review the message and follow any instructions provided.
- **FOUO (For Official Use Only)** – Identifies communication disseminated as an official statement of the district. Distribution outside the district is restricted and may only be authorized by the Fire Chief or their designee.
- **FYI (For Your Information)** – Indicates information that may be useful but does not require action.
- **FYSA (For Your Situational Awareness)** – Indicates information relevant to the recipient's roles or responsibilities.

- **TIME SENSITIVE** – Indicates the email contains information or instructions with a specific deadline that must be met.

When applicable, the email priority setting should also reflect the urgency of the message.

#### 204.6: WORKFLOW

Routine day-to-day communication between divisions may occur through normal email correspondence without additional steps.

If follow-up or accountability may be required, the sender will include the recipient's direct supervisor on the email to ensure awareness and timely resolution.

If failure to complete a task or meet a deadline may result in corrective action, communication will come through the employee's chain of command.

Following these procedures helps maintain accountability, reduces confusion, and preserves the established chain of command.

#### 204.7: EMAIL RECORD MANAGEMENT

Email may, depending upon the individual content, be a public record under the Missouri Sunshine Law and must be managed in accordance with the established records retention schedule and in compliance with state law (§ 610.010, RSMo; § 109.180, RSMo).

The Custodian of Records shall ensure that email messages are retained and recoverable as outlined in the Records Management Policy.

#### 204.8: BOARD APPROVAL

This policy was approved by the Battlefield Fire Protection District Board of Directors on 02/14/2023



## BATTLEFIELD FIRE PROTECTION DISTRICT

[www.battlefieldfire.com](http://www.battlefieldfire.com) 

4117 W. Second Street  
Battlefield, MO 65619

FAX: (417) 887-9914  
PHONE: (417) 881-9018



### Administration – Fire Chief Anderson

- Attended the DFS Training Division meeting at MUFRTI Winter Fire School.
- Attended a meeting with Dave Puckett to review District administration and operations.
- Continued monitoring progress of the District's Leadership Development Program.
- Provided input and documentation for the District's financial and work comp audits.
- Worked to resolve administrative issues with budget accountability.
- Coordinated training with Ozark Electric for new voltage detection devices.
- Attended a meeting with Division Chief Prior from the Springfield Fire Department.
- Met with the union shop steward to review current District/labor relations and issues.
- Worked with Chief Burr and Chief Zoeller to update pending policies in Lexipol for Board review.

### Operations – Deputy Chief Reynolds

February run statistics

- Monthly Call Totals = 177 (6.6% increase from previous year)
  - 10 Building fires
  - YTD = 408 calls
- Average Travel Time = 5:48
  - Target is 7:00
- Average Turnout Time = 1:08
  - Target is 1:30
- Average Total Response Time = 6:54
  - Target is 8:30
- I have a policy for approval.
- Station #3 roofing is about all that is left of that project.
- All of the F-150s are inservice. The graphic installer is working us in.
- We have ordered 7 new portable radios.
- We have altered our responses to Republic to make understanding their beat maps a little easier. This has already been put in place.
- You may remember I am on the OTC Advisory Board for the FST Program. We met last month and underwent our IFSAC Accreditation review. I am pleased to say we passed with flying colors.
- Due to a surge in criminal activity, the February GCATF meeting was postponed. We will meet this month.

### Support Services – Assistant Chief Burr

- We conducted interviews for vacant positions. I will have a hiring list for you at the board meeting.
- We purchased a new truck for facility maintenance. It is in service.
- Worked on admin policies and procedures with Chief Anderson.
- We only received two proposals for the 457 RFQ. We will be reviewing them and I would like to get a member of the board that is familiar with the subject to review them as well.
- I'm continuing to work on the new Leadership Development Program for the District.
- I will be teaching Instructor III pilot course in Jefferson City later this month.
- Continued to work through policies with my Division Chiefs.

*"We Serve"*



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## Support Services – Division Chief Zoeller **Community Risk Reduction Activities**

- Total contacts made through social media, the District’s website, and Google Business for February 2026 = 16,500.
- There were 7x phone requests for “Alarm” checks.

Primary Incident Group / Primary Incident Type	Count	Percent of Total
Public Service	12	100.00%
Public Service - Alarms (Non Medical) - Fire / Smoke Alarm	11	91.67%
Public Service - Alarms (Non Medical) - CO Alarm	1	8.33%
Total	12	100.00%

- District Mascot is a work in progress. Getting the outfit set up and will be posting his background on the website.
- I attended a meeting with the District’s Community Risk Reduction Committee. Putting in for the address signs grant through DOT.
- Finishing up guidelines and procedures for the inflatable fire safety house.
- Had a Lunch with Brookline and Springfield over CRR.
- Went to Vision 20/20 in Charlotte end of last month. Had a couple of things that I brought back.

## **Workers Compensation, Safety, and Human Resources**

- The District has had no new work comp claims. Completed a new template for witness statements and a supervisor investigation form for injuries/accidents sending the up the chain to get them added to District forms.
- Continued monitoring of active work comp claims. We had one return to shift from light duty. Have one still coming closer to completion.
- Completed 13x Safety Related Policies. Turned in for approval.
- I attended a meeting with the Safety Committee.
- I attended a meeting with the Awards committee. Getting everything ready for the Awards Banquet is March 21<sup>st</sup>.
- Extractor installed in Maintenance and training building, getting the invoice into MEM for reimbursement.
- I attended a meeting with the Health and Wellness Committee.
- I attended a SWMO drug Poisoning task force. Nothing new to report
- I attended a LEPC meeting. New director came down to speak.

*“We Serve”*



## BATTLEFIELD FIRE PROTECTION DISTRICT

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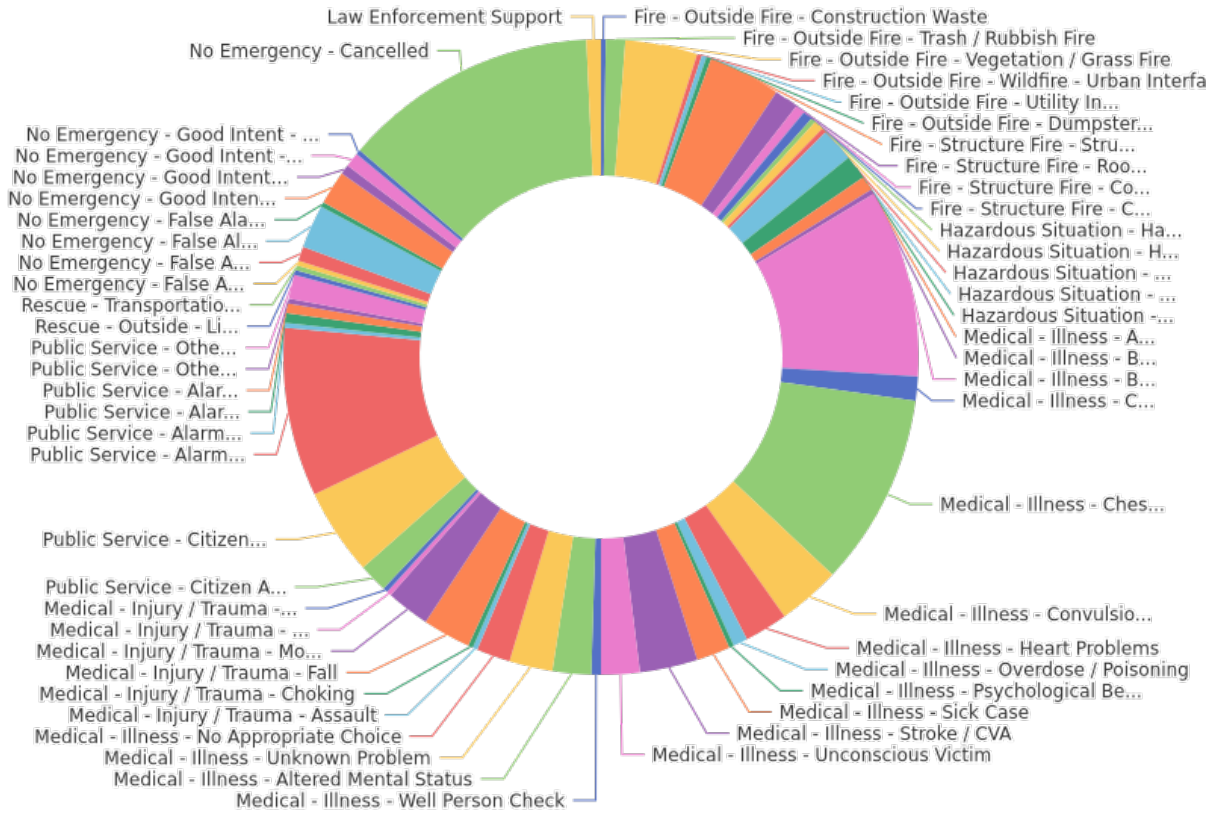
- Setting up a times on shift for a photographer to come in and take headshots for ID badges & organization wall in HQ.

### **Training – Division Chief Merritt**

- Training hours for January: 1,074 hours
- YTD Training hours: 1,074
- Attended ICS 400 Class in Monett.
- Worked through on-boarding process for Lexipol FireRescue 1 Academy online learning platform.
- Reviewed drafts of training policies for Chief Burr.
- Processed training course registrations and booked accommodations for several personnel.
- Attended Lexipol Academy Administrator Essentials training meeting.
- Set up EMT relicensing credential assignments in the new FireRescue 1 Academy learning platform. Personnel will have online access anytime to CAPCE approved EMS CEUs.
- Conducted price comparisons for a metal carport to house exterior burns props, class A burn building fuels, roof vent prop, etc. out of the weather.
- The district hosted a multi-family dwelling fire tactics class. 46 people attended from districts and departments throughout the region.
- The preliminary planning process began for recruit academy to begin April 9<sup>th</sup>.
- FireRescue 1 Academy platform went live for our personnel on February 1<sup>st</sup>. I am meeting with the battalion chiefs on their administrative permissions and how it can be utilized for their shifts.
- Attended the quarterly regional training chief's meeting. This quarter's meeting was hosted by the Monett Fire Department.



Summary - Incident Count by Primary Incident Type - Current Year to Date



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT OF INCIDENTS	PERCENTAGE OF INCIDENTS
<b>Fire</b>	<b>47</b>	<b>11.52%</b>
Fire - Outside Fire - Construction Waste	1	0.25%
Fire - Outside Fire - Trash / Rubbish Fire	4	0.98%
Fire - Outside Fire - Vegetation / Grass Fire	15	3.68%
Fire - Outside Fire - Wildfire - Urban Interface	1	0.25%
Fire - Outside Fire - Utility Infrastructure Fire	1	0.25%

# Summary - Incident Count by Primary Incident Type - Current Year to Date

Battlefield FPD MO  
Address: 4117 W 2nd St, Battlefield, MO, 65619



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT OF INCIDENTS	PERCENTAGE OF INCIDENTS
Fire - Outside Fire - Dumpster / Other Outdoor Container Fire	1	0.25%
Fire - Structure Fire - Structural Involvement	15	3.68%
Fire - Structure Fire - Room and Contents Fire	5	1.23%
Fire - Structure Fire - Confined Cooking / Appliance Fire	2	0.49%
Fire - Structure Fire - Chimney Fire	2	0.49%
<b>Hazardous Situation</b>	<b>16</b>	<b>3.92%</b>
Hazardous Situation - Hazard Non-Chemical - Electrical Hazard / Short Circuit	1	0.25%
Hazardous Situation - Hazardous Materials - Gas Leak / Gas Odor	2	0.49%
Hazardous Situation - Overpressure - Rupture Without Fire	1	0.25%
Hazardous Situation - Investigation - Odor	7	1.72%
Hazardous Situation - Investigation - Smoke Investigation	5	1.23%
<b>Medical</b>	<b>190</b>	<b>46.57%</b>
Medical - Illness - Abdominal Pain / Problems	3	0.74%
Medical - Illness - Back Pain (Non-Trauma)	1	0.25%
Medical - Illness - Breathing Problems	39	9.56%
Medical - Illness - Cardiac Arrest	5	1.23%
Medical - Illness - Chest Pain (Non-Trauma)	40	9.80%

# Summary - Incident Count by Primary Incident Type - Current Year to Date

Battlefield FPD MO  
Address: 4117 W 2nd St, Battlefield, MO, 65619



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT OF INCIDENTS	PERCENTAGE OF INCIDENTS
Medical - Illness - Convulsions / Seizures	13	3.19%
Medical - Illness - Heart Problems	9	2.21%
Medical - Illness - Overdose / Poisoning	3	0.74%
Medical - Illness - Psychological Behavior Issues	1	0.25%
Medical - Illness - Sick Case	7	1.72%
Medical - Illness - Stroke / CVA	12	2.94%
Medical - Illness - Unconscious Victim	8	1.96%
Medical - Illness - Well Person Check	2	0.49%
Medical - Illness - Altered Mental Status	8	1.96%
Medical - Illness - Unknown Problem	9	2.21%
Medical - Illness - No Appropriate Choice	7	1.72%
Medical - Injury / Trauma - Assault	1	0.25%
Medical - Injury / Trauma - Choking	1	0.25%
Medical - Injury / Trauma - Fall	10	2.45%
Medical - Injury / Trauma - Motor Vehicle Collision	9	2.21%
Medical - Injury / Trauma - Gunshot Wound	1	0.25%
Medical - Injury / Trauma - Other Traumatic Injury	1	0.25%
<b>Public Service</b>	<b>70</b>	<b>17.16%</b>
Public Service - Citizen Assist - Citizen Assist / Service Call	6	1.47%

# Summary - Incident Count by Primary Incident Type - Current Year to Date

Battlefield FPD MO  
Address: 4117 W 2nd St, Battlefield, MO, 65619



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT OF INCIDENTS	PERCENTAGE OF INCIDENTS
Public Service - Citizen Assist - Lift Assist	18	4.41%
Public Service - Alarms (Non Medical) - Fire / Smoke Alarm	35	8.58%
Public Service - Alarms (Non Medical) - Gas Alarm	1	0.25%
Public Service - Alarms (Non Medical) - CO Alarm	2	0.49%
Public Service - Alarms (Non Medical) - Other Alarm	2	0.49%
Public Service - Other - Move-up	1	0.25%
Public Service - Other - Standby	5	1.23%
<b>Rescue</b>	<b>2</b>	<b>0.49%</b>
Rescue - Outside - Limited/No Access	1	0.25%
Rescue - Transportation (Land) - Motor Vehicle Collision Extrication / Entrapment	1	0.25%
<b>No Emergency</b>	<b>80</b>	<b>19.61%</b>
No Emergency - False Alarm - Intentional False Alarm	1	0.25%
No Emergency - False Alarm - Malfunctioning Alarm	3	0.74%
No Emergency - False Alarm - Accidental Alarm	9	2.21%
No Emergency - False Alarm - Other False Call	1	0.25%
No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	7	1.72%
No Emergency - Good Intent - Controlled Burning (Authorized)	2	0.49%

# Summary - Incident Count by Primary Incident Type - Current Year to Date

Battlefield FPD MO  
 Address: 4117 W 2nd St, Battlefield, MO.  
 65619



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT OF INCIDENTS	PERCENTAGE OF INCIDENTS
No Emergency - Good Intent - Smoke From Nonhostile Source (Smoke Scare)	3	0.74%
No Emergency - Good Intent - Investigate Hazardous Release (Nothing Found)	1	0.25%
No Emergency - Cancelled	53	12.99%
<b>Law Enforcement Support</b>	<b>3</b>	<b>0.74%</b>
Law Enforcement Support	3	0.74%
<b>Total</b>	<b>408</b>	<b>100.00%</b>

**Description:** This report will provide a count of incidents based on the NERIS Primary Incident Type. Time frame defaults to current year to date. Date range can be edited by clicking "edit" on the filter box in the upper right corner. Grouped by Primary Incident Group.

**Criteria:** Primary Incident Type is not null

**MO - Battlefield Fire Department**  
Safety Cloud® Report**Alert Totals****Drivers Alerted****756**YTD 1,914  
Lifetime 5,037**R2R Alerts sent****12**YTD 41  
Lifetime 120**R2R Alerts Received****8**YTD 26  
Lifetime 78**Incident Totals****Total Incidents****97**YTD 215  
Lifetime 652**Average Time On-Scene****22.2 min**YTD 24.4 min  
Lifetime 19.3 min**Run Totals****Total Runs****83**YTD 205  
Lifetime 625**Total Responding Time****360 min**YTD 885 min  
Lifetime 2,721 min**Average Time-to-Scene****4.3 min**YTD 4.3 min  
Lifetime 4.4 min**Drivers Alerted**

Total drivers alerted; based on HAAS Alert enabled applications.

**R2R Alerts Sent**

Total number of Responder-to-Responder Alerts sent to nearby emergency vehicles.

**R2R Alerts Received**

Total number of Responder-to-Responder Alerts received by your emergency vehicles.

**Total Incidents**

Total number of times at least one vehicle arrived on-scene with lights engaged for 2+ minutes.

**Average Time On-Scene**

Average time duration per incident.

**Total Runs**

Total times a vehicle was dispatched to an incident with lights engaged for at least 1+ minute.

**Total Responding Time**

Total time vehicles/apparatus spent traveling to dispatched calls with lights engaged.

**Average Time-to-Scene**

Average time it took for dispatched vehicle to arrive on-scene.