



# AGENDA

## Battlefield Fire Protection District Battlefield Volunteer Fire Department



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

**Tuesday, June 09, 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
3. Cascade system for training
4. RFQ for 457b plan
5. Policy update

### **New Business**

1. Accounting/audit practices for annual budget
2. District credit cards and multifactor authentication
3. Hail damage to vehicles
4. Property on FR 172
5. General overview

### **Closed Session**

1. Discussion and possible vote concerning: Legal Matters RSMo 610.021 (1). Closed Session. Closed Record.

### **Adjournment**

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

Posted: 6/5/2026 4:00 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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Secretary to the Board



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



**Location of Meeting:**

4117 West Second St.  
Battlefield, MO 65619

**Time of Meeting:**

5:00 PM

**Date of Meeting:**

May 12, 2026

The meeting of the Battlefield Fire Protection District Board of Directors was called to order by Chairman Danny Perches at 5:00 pm. A roll call was taken, and a quorum was established. Board Members Present: Chairman Danny Perches, Vice Chair Jen Albers, Treasurer Mark Pon, Member Dave Puckett, and Member Scott Lambeth.

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

1. Approval of Regular Minutes- Mr. Pon moved to approve the April Regular meeting minutes. 2<sup>nd</sup> by Mr. Puckett. Motion carried.

**Financial Business:**

1. The Board addressed bills to be paid and signed checks.
2. Mr. Pon discussed the April financial report and review of cash assets. Battlefield Volunteer Fire Department's checking account indicates \$5,587.19. Battlefield Fire Protection District's ICS account holds \$7,319,507.52 and Money Market holds \$69,006.91.
3. Mr. Pon motioned to approve the financials. 2<sup>nd</sup> by Mr. Lambeth. Motion carried.

**Public Comments:** None

**Unfinished Business:**

1. Station 3 repairs: leak has been found
2. Station 1 remodel: move to closed session
3. Cascade system for training: no updates
4. RFQs for 457b plan: Mrs. Albers moved to accept RFQ from Voya. 2<sup>nd</sup> by Mr. Lambeth. Motion carried.

**New Business:**

1. Policy updates: moved to closed session
2. 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 Mrs. Albers. 2<sup>nd</sup> by Mr. Pon. Motion carried.

Out of Open Session at 5:25 pm.

Motion to go into Closed Session by Mr. Pon 2<sup>nd</sup> by Mrs. Albers. Motion carried.

Into Closed Session 5:27 pm

Roll Call: Danny Perches, Mark Pon, Scott Lambeth, Jen Albers, Dave Puckett, Shane Anderson, Steve Burr, Dennis Reynolds, Shawn Crump, and Shawn Shupert.

Motion to go out of Closed Session by Mr. Pon. 2<sup>nd</sup> by Mrs. Albers. Motion carried.

Out of Closed Session: 6:07 pm

Motion to go into Open Session by Mr. Puckett. 2<sup>nd</sup> by Mr. Lambeth. Motion carried.

Into Open Session: 6:07 pm

Roll Call: Danny Perches Mark Pon, Scott Lambeth, Dave Puckett, and Jen Albers.

**Adjournment:**

Adjourned at 6:08 pm.

Approved by:

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Danny Perches

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Jen Albers

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Mark Pon

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Scott Lambeth

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Dave Puckett

# Battlefield Volunteer Fire Department Statement of Net Assets

As of May 31, 2026  
May 31, 26

## ASSETS

### Current Assets

#### Checking/Savings

1050 · Oakstar Volunteer Account 5,589.32

Total Checking/Savings 5,589.32

Total Current Assets 5,589.32

**TOTAL ASSETS** 5,589.32

## LIABILITIES & Revenue

### Revenue

1110 · Retained Earnings 5,578.93

Net Revenue 10.39

Total Revenue 5,589.32

**TOTAL LIABILITIES & Revenue** 5,589.32

**Battlefield Fire Protection District**  
**Statement of Net Assets**  
As of May 31, 2026

4:00 PM  
06/04/2026  
Cash Basis  
May 31, 26

**ASSETS**

Current Assets

Checking/Savings

1000 · OakStar - ICS	6,250,899.19
1005 · OakStar - Money Market	69,209.11
1025 · Oakstar - Operating	51,423.00
1105 · Petty Cash	131.66
1199 · Allowance for Restricted Funds	-2,766,250.62

Total Checking/Savings 3,605,412.34

Total Current Assets 3,605,412.34

Fixed Assets

1505 · Office Equipment	2,215.21
1508 · Vehicles	47,868.00

Total Fixed Assets 50,083.21

**TOTAL ASSETS** **3,655,495.55**

**LIABILITIES & Revenue**

Revenue

3200 · Fund Balances

3100 · Restricted Fund - Operating	-1,000,000.00
3120 · Restricted Fund-Emergency Equip	-1,497,669.00
3140 · Restricted Fund - Bldg Reserve	-268,581.62
3200 · Fund Balances	2,487,239.86

Total 3200 · Unrestricted Fund Balances -279,010.76

32000 · Retained Earnings 1,014,190.65

Net Income 2,920,315.66

Total Revenue 3,655,495.55

**TOTAL LIABILITIES & Revenue** **3,655,495.55**

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

4:00 PM

Cash Basis

	<u>May 26</u>	<u>Apr 26</u>	<u>% Change</u>
<b>Revenue</b>			
<b>4000 · Revenue</b>			
4005 · Tax Revenue	39,088.32	52,134.31	-25.02%
4010 · Tax Interest Revenue	4,966.21	5,131.62	-3.22%
4050 · Miscellaneous Revenue	69,209.87	986.74	6,913.99%
4060 · Interest Revenue	20,065.37	22,169.62	-9.49%
<b>Total 4000 · Revenue</b>	<u>133,329.77</u>	<u>80,422.29</u>	<u>65.79%</u>
<b>Total Revenue</b>	<u>133,329.77</u>	<u>80,422.29</u>	<u>65.79%</u>
<b>Gross Profit</b>	133,329.77	80,422.29	65.79%
<b>Expense</b>			
<b>5000 · Capital Expense</b>			
5015 · Uniforms/PPE/Bunker Gear	99.00	190.00	-47.9%
5030 · Information Technology	52.04	4,642.76	-98.88%
5035 · Communications	32,138.28	0.00	100.0%
5040 · Firefighting/EMS	76.44	350.91	-78.22%
5052 · Fitness Equipment	45.80	0.00	100.0%
5055 · Vehicles	49,513.00	594,867.01	-91.68%
<b>Total 5000 · Capital Expense</b>	<u>81,924.56</u>	<u>600,050.68</u>	<u>-86.35%</u>
<b>6000 · Communications</b>			
6003 · MDT/Cell Phones	1,249.45	1,279.28	-2.33%
6020 · Managed IT Service	1,257.50	1,257.50	0.0%
<b>Total 6000 · Communications</b>	<u>2,506.95</u>	<u>2,536.78</u>	<u>-1.18%</u>
<b>6100 · Insurance</b>			
6110 · Workman's Compensation	16,094.44	16,094.44	0.0%
6115 · Commercial & Property	31,107.00	378.00	8,129.37%
6120 · Medical, Dental, Vision	27,807.20	22,591.32	23.09%
6125 · FFAM Dues	450.00	130.00	246.15%
<b>Total 6100 · Insurance</b>	<u>75,458.64</u>	<u>39,193.76</u>	<u>92.53%</u>
<b>6200 · Maintenance &amp; Repairs</b>			
6205 · Gas/Diesel	5,538.66	5,115.96	8.26%
6210 · Apparatus Repair	1,451.20	10,071.23	-85.59%
6215 · Stations & Buildings	14,776.90	2,373.27	522.64%
6225 · Equipment Maintenance	0.00	14.99	-100.0%
6235 · Headquarters Maintenance	1,209.00	1,209.00	0.0%
6255 · Maintenance Shop Equipment	923.71	1,096.87	-15.79%
6280 · SCBA Flow Testing	2,025.13	0.00	100.0%
<b>Total 6200 · Maintenance &amp; Repairs</b>	<u>25,924.60</u>	<u>19,881.32</u>	<u>30.4%</u>
<b>6300 · Office/Stations</b>			
6315 · Accounting Fees	410.00	1,040.00	-60.58%

	<b>May 26</b>	<b>Apr 26</b>	<b>% Change</b>
6325 · Postage/Shipping	77.75	11.95	550.63%
6330 · Subscriptions/Memberships	271.97	308.95	-11.97%
6335 · Advertising/Printing/Postings	0.00	510.45	-100.0%
<b>Total 6300 · Office/Stations</b>	<b>759.72</b>	<b>1,871.35</b>	<b>-59.4%</b>
<b>6400 · Training</b>			
6410 · Training Classes	5,698.19	9,735.74	-41.47%
6415 · Equipment	829.89	1,461.62	-43.22%
6420 · Instructor Overtime	4,345.46	0.00	100.0%
<b>Total 6400 · Training</b>	<b>10,873.54</b>	<b>11,197.36</b>	<b>-2.89%</b>
<b>6500 · Legal</b>			
6525 · Cafeteria Pass Thru	-39.82	826.67	-104.82%
6535 · Attorney Fees	88.50	0.00	100.0%
<b>Total 6500 · Legal</b>	<b>48.68</b>	<b>826.67</b>	<b>-94.11%</b>
<b>6600 · Salaries</b>			
6605 · District Personnel	251,991.35	354,478.15	-28.91%
<b>6610 · Board of Directors</b>			
6612 · Chaplain Expense	104.66	97.14	7.74%
6610 · Board of Directors - Other	633.33	533.33	18.75%
<b>Total 6610 · Board of Directors</b>	<b>737.99</b>	<b>630.47</b>	<b>17.05%</b>
6620 · Employer Payroll Taxes	3,635.70	4,985.05	-27.07%
6625 · Lagers	51,195.83	47,113.58	8.67%
6635 · Uniforms	0.00	1,989.09	-100.0%
6640 · 457 Pass Thru	-217.85	-6,385.86	96.59%
6655 · Expense Account	2,000.00	649.29	208.03%
6665 · Special Overtime	3,156.94	2,454.21	28.63%
6668 · Union Dues Passthrough	0.00	-2,783.70	100.0%
6675 · Background Check	0.00	485.00	-100.0%
<b>Total 6600 · Salaries</b>	<b>312,499.96</b>	<b>403,615.28</b>	<b>-22.58%</b>
<b>6700 · Medical</b>			
6710 · Employee Physicals/POET	649.00	1,488.94	-56.41%
6715 · Mental Health Evals/Education	5,250.00	0.00	100.0%
<b>Total 6700 · Medical</b>	<b>5,899.00</b>	<b>1,488.94</b>	<b>296.19%</b>
<b>6750 · Utilities</b>			
6755 · Water	132.69	126.19	5.15%
6760 · Sanitation	437.48	422.90	3.45%
6765 · Sewer	162.25	151.63	7.0%
6770 · Electric/Gas	2,970.26	3,197.94	-7.12%
6775 · Internet/Phones/Cable	0.00	1,724.00	-100.0%
<b>Total 6750 · Utilities</b>	<b>3,702.68</b>	<b>5,622.66</b>	<b>-34.15%</b>
<b>6800 · Supplies</b>			
6810 · Public Relations/Outreach	1,695.00	509.75	232.52%
6820 · Fire & EMS Expendables	1,106.34	1,092.70	1.25%

	<b>May 26</b>	<b>Apr 26</b>	<b>% Change</b>
<b>6830 · Disposable Batteries</b>	0.00	23.28	-100.0%
<b>6835 · Janitorial/Building Supplies</b>	1,045.48	987.38	5.88%
<b>6845 · Recruitment/Retention</b>	32.63	2,585.36	-98.74%
<b>6865 · Safety Consumables</b>	0.00	57.96	-100.0%
<b>Total 6800 · Supplies</b>	<b>3,879.45</b>	<b>5,256.43</b>	<b>-26.2%</b>
<b>6850 · Property Improvements</b>			
<b>6860 · Stations/Buildings</b>	0.00	8,072.91	-100.0%
<b>Total 6850 · Property Improvements</b>	<b>0.00</b>	<b>8,072.91</b>	<b>-100.0%</b>
<b>Total Expense</b>	<b>523,477.78</b>	<b>1,099,614.14</b>	<b>-52.39%</b>
<b>Net Revenue</b>	<b>-390,148.01</b>	<b>-1,019,191.85</b>	<b>61.72%</b>

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

3:58 PM

06/04/2026

Cash Basis

	<u>May 26</u>	<u>Jan - May 26</u>
<b>Revenue</b>		
<b>4000 · Revenue</b>		
4005 · Tax Revenue	39,088.32	5,867,433.55
4010 · Tax Interest Revenue	4,966.21	20,648.81
4050 · Miscellaneous Revenue	69,209.87	90,447.48
4060 · Interest Revenue	20,065.37	105,599.34
<b>Total 4000 · Revenue</b>	<u>133,329.77</u>	<u>6,084,129.18</u>
<b>Total Revenue</b>	<u>133,329.77</u>	<u>6,084,129.18</u>
<b>Gross Profit</b>	133,329.77	6,084,129.18
<b>Expense</b>		
<b>5000 · Capital Expense</b>		
5015 · Uniforms/PPE/Bunker Gear	99.00	28,304.47
5020 · Building Lease	0.00	6,418.75
5030 · Information Technology	52.04	5,080.25
5035 · Communications	32,138.28	32,138.28
5040 · Firefighting/EMS	76.44	19,295.48
5052 · Fitness Equipment	45.80	675.80
5055 · Vehicles	49,513.00	795,956.57
<b>Total 5000 · Capital Expense</b>	<u>81,924.56</u>	<u>887,869.60</u>
<b>6000 · Communications</b>		
6003 · MDT/Cell Phones	1,249.45	8,720.84
6020 · Managed IT Service	1,257.50	6,287.50
<b>Total 6000 · Communications</b>	<u>2,506.95</u>	<u>15,008.34</u>
<b>6100 · Insurance</b>		
6110 · Workman's Compensation	16,094.44	87,750.26
6115 · Commercial & Property	31,107.00	77,354.00
6120 · Medical, Dental, Vision	27,807.20	135,451.73
6122 · MOCIP	0.00	7,260.00
6125 · FFAM Dues	450.00	580.00
<b>Total 6100 · Insurance</b>	<u>75,458.64</u>	<u>308,395.99</u>
<b>6200 · Maintenance &amp; Repairs</b>		
6205 · Gas/Diesel	5,538.66	20,370.65
6210 · Apparatus Repair	1,451.20	21,847.92
6215 · Stations & Buildings	14,776.90	86,529.38
6225 · Equipment Maintenance	0.00	656.49
6235 · Headquarters Maintenance	1,209.00	6,274.08
6255 · Maintenance Shop Equipment	923.71	2,994.57
6280 · SCBA Flow Testing	2,025.13	4,193.29
<b>Total 6200 · Maintenance &amp; Repairs</b>	<u>25,924.60</u>	<u>142,866.38</u>

	<u>May 26</u>	<u>Jan - May 26</u>
<b>6300 · Office/Stations</b>		
6305 · Software Expense	0.00	40,337.86
6315 · Accounting Fees	410.00	5,016.25
6325 · Postage/Shipping	77.75	89.70
6330 · Subscriptions/Memberships	271.97	8,642.71
6335 · Advertising/Printing/Postings	0.00	510.45
<b>Total 6300 · Office/Stations</b>	<u>759.72</u>	<u>54,596.97</u>
<b>6400 · Training</b>		
6410 · Training Classes	5,698.19	31,703.59
6415 · Equipment	829.89	28,095.93
6420 · Instructor Overtime	4,345.46	4,345.46
<b>Total 6400 · Training</b>	<u>10,873.54</u>	<u>64,144.98</u>
<b>6500 · Legal</b>		
6510 · Audit Fees	0.00	6,150.00
6525 · Cafeteria Pass Thru	-39.82	871.01
6535 · Attorney Fees	88.50	2,058.50
<b>Total 6500 · Legal</b>	<u>48.68</u>	<u>9,079.51</u>
<b>6600 · Salaries</b>		
6605 · District Personnel	251,991.35	1,310,944.90
6610 · Board of Directors		
6612 · Chaplain Expense	104.66	494.02
6610 · Board of Directors - Other	633.33	2,616.65
<b>Total 6610 · Board of Directors</b>	<u>737.99</u>	<u>3,110.67</u>
6620 · Employer Payroll Taxes	3,635.70	18,613.75
6625 · Lagers	51,195.83	241,981.51
6635 · Uniforms	0.00	3,499.80
6640 · 457 Pass Thru	-217.85	-6,603.71
6655 · Expense Account	2,000.00	5,200.77
6665 · Special Overtime	3,156.94	16,868.08
6668 · Union Dues Passthrough	0.00	1,082.55
6675 · Background Check	0.00	485.00
<b>Total 6600 · Salaries</b>	<u>312,499.96</u>	<u>1,595,183.32</u>
<b>6700 · Medical</b>		
6710 · Employee Physicals/POET	649.00	4,016.91
6715 · Mental Health Evals/Education	5,250.00	6,500.00
<b>Total 6700 · Medical</b>	<u>5,899.00</u>	<u>10,516.91</u>
<b>6750 · Utilities</b>		
6755 · Water	132.69	646.15
6760 · Sanitation	437.48	2,345.25
6765 · Sewer	162.25	778.14
6770 · Electric/Gas	2,970.26	17,925.26
6775 · Internet/Phones/Cable	0.00	8,620.00

	<u>May 26</u>	<u>Jan - May 26</u>
<b>Total 6750 · Utilities</b>	3,702.68	30,314.80
<b>6800 · Supplies</b>		
<b>6810 · Public Relations/Outreach</b>	1,695.00	5,460.73
<b>6815 · Logo Imprinted Supplies</b>	0.00	32.00
<b>6820 · Fire &amp; EMS Expendables</b>	1,106.34	4,327.98
<b>6830 · Disposable Batteries</b>	0.00	134.62
<b>6835 · Janitorial/Building Supplies</b>	1,045.48	4,664.36
<b>6845 · Recruitment/Retention</b>	32.63	7,696.13
<b>6865 · Safety Consumables</b>	0.00	475.93
<b>Total 6800 · Supplies</b>	<u>3,879.45</u>	<u>22,791.75</u>
<b>6850 · Property Improvements</b>		
<b>6860 · Stations/Buildings</b>	0.00	23,044.97
<b>Total 6850 · Property Improvements</b>	<u>0.00</u>	<u>23,044.97</u>
<b>Total Expense</b>	<u>523,477.78</u>	<u>3,163,813.52</u>
<b>Net Revenue</b>	<u><u>-390,148.01</u></u>	<u><u>2,920,315.66</u></u>

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

	Annual Budget	May 26	% Received	Jan-May YTD	% Received YTD	Revenue Still Expected	Revenue Over Expected
<b>Revenue</b>							
<b>4000 · Revenue</b>							
4005 · Tax Revenue	6,831,460.00	39,088.32	0.57%	5,867,433.55	85.89%	964,026.45	0.00
4010 · Tax Revenue Interest	0.00	4,966.21	0.00%	20,648.81	0.00%	0.00	20,648.81
4050 · Miscellaneous Revenue	0.00	69,209.87	0.00%	90,447.48	0.00%	0.00	90,447.48
4060 · Interest Revenue	0.00	20,065.37	0.00%	105,599.34	0.00%	0.00	105,599.34
<b>Total 4000 · Revenue</b>	<b>6,831,460.00</b>	<b>133,329.77</b>	<b>1.95%</b>	<b>6,084,129.18</b>	<b>89.06%</b>	<b>964,026.45</b>	<b>216,695.63</b>
<b>Expense</b>							
<b>5000 · Capital Expense</b>							
	Annual Budget	May 26	%Budget Used in May	Jan-May YTD	%Budget Used YTD	Balance Available	
5015 · Uniforms/PPE/Bunker Gear	80,000.00	99.00	0.12%	28,304.47	35.38%	51,695.53	
5020 · Building Lease	107,840.00	0.00	0.00%	6,418.75	5.95%	101,421.25	
5030 · Information Technology	30,000.00	52.04	0.17%	5,080.25	16.93%	24,919.75	
5035 · Communications	40,000.00	32,138.28	0.00%	32,138.28	0.00%	7,861.72	
5040 · Firefighting/EMS	50,000.00	76.44	0.15%	19,295.48	38.59%	30,704.52	
5052 · Fitness Equipment	6,000.00	45.80	0.76%	675.80	11.26%	5,324.20	
5055 · Vehicles	237,407.00	49,513.00	0.00%	795,956.57	0.00%	-558,549.57	5/8/2026
<b>Total 5000 · Capital Expense</b>	<b>551,247.00</b>	<b>81,924.56</b>	<b>14.86%</b>	<b>887,869.60</b>	<b>161.07%</b>	<b>-336,622.60</b>	
<b>6000 · Communications</b>							
6003 · MDT/Cell Phones	17,500.00	1,249.45	7.14%	8,720.84	49.83%	8,779.16	
6020 · Managed IT Service	16,260.00	1,257.50	7.73%	6,287.50	38.67%	9,972.50	
<b>Total 6000 · Communications</b>	<b>33,760.00</b>	<b>2,506.95</b>	<b>7.43%</b>	<b>15,008.34</b>	<b>44.46%</b>	<b>18,751.66</b>	
<b>6100 · Insurance</b>							
	Annual Budget	May 26	%Budget Used in May	Jan-May YTD	%Budget Used YTD	Balance Available	
6110 · Workman's Compensation	169,918.65	16,094.44	9.47%	87,750.26	51.64%	82,168.39	
6115 · Commercial & Property	135,000.00	31,107.00	23.04%	77,354.00	57.30%	57,646.00	
6120 · Medical, Dental, Vision	371,956.00	27,807.20	7.48%	135,451.73	36.42%	236,504.27	
6122 · MOCIP	8,085.00	0.00	0.00%	7,260.00	0.00%	825.00	
6125 · FFAM Dues	6,000.00	450.00	7.50%	580.00	9.67%	5,420.00	
<b>Total 6100 · Insurance</b>	<b>690,959.65</b>	<b>75,458.64</b>	<b>10.92%</b>	<b>308,395.99</b>	<b>44.63%</b>	<b>382,563.66</b>	

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

	Annual Budget	May 26	% Received	Jan-May YTD	% Received YTD	Revenue Still Expected	Revenue Over Expected
<b>6200 · Maintenance &amp; Repairs</b>							
6205 · Gas/Diesel	52,000.00	5,538.66	10.65%	20,370.65	39.17%	31,629.35	
6210 · Apparatus Repair	55,000.00	1,451.20	2.64%	21,847.92	39.72%	33,152.08	
6215 · Stations & Buildings	88,000.00	14,776.90	16.79%	86,529.38	98.33%	1,470.62	
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%	656.49	9.38%	6,343.51	
6235 · Headquarters Maintenance	15,000.00	1,209.00	8.06%	6,274.08	41.83%	8,725.92	
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	923.71	13.20%	2,994.57	42.78%	4,005.43	
6280 · SCBA Flow Testing	2,500.00	2,025.13	81.01%	4,193.29	167.73%	-1,693.29	5/8/2026
<b>Total 6200 · Maintenance &amp; Repairs</b>	<b>242,500.00</b>	<b>25,924.60</b>	<b>10.69%</b>	<b>142,866.38</b>	<b>58.91%</b>	<b>99,633.62</b>	
<b>6300 · Office/Stations</b>							
6305 · Software Expense	62,040.00	0.00	0.00%	40,337.86	65.02%	21,702.14	
6315 · Accounting Fees	9,400.00	410.00	4.36%	5,016.25	53.36%	4,383.75	
6325 · Postage/Shipping	700.00	77.75	11.11%	89.70	12.81%	610.30	
6330 · Subscriptions/Memberships	17,500.00	271.97	1.55%	8,642.71	49.39%	8,857.29	
6335 · Advertising/Printing/Postings	1,000.00	0.00	0.00%	510.45	51.05%	489.55	
<b>Total 6300 · Office/Stations</b>	<b>90,640.00</b>	<b>759.72</b>	<b>0.84%</b>	<b>54,596.97</b>	<b>60.23%</b>	<b>36,043.03</b>	
<b>6400 · Training</b>							
	<b>Annual Budget</b>	<b>May 26</b>	<b>%Budget Used in May</b>	<b>Jan-May YTD</b>	<b>%Budget Used YTD</b>	<b>Balance Available</b>	
6410 · Training Classes	75,000.00	5,698.19	7.60%	31,703.59	42.27%	43,296.41	
6415 · Equipment	50,000.00	829.89	1.66%	28,095.93	56.19%	21,904.07	
6420 · Instructor Overtime	25,000.00	4,345.46	17.38%	4,345.46	17.38%	20,654.54	
<b>Total 6400 · Training</b>	<b>150,000.00</b>	<b>10,873.54</b>	<b>7.25%</b>	<b>64,144.98</b>	<b>42.76%</b>	<b>85,855.02</b>	

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

	Annual Budget	May 26	% Received	Jan-May YTD	% Received YTD	Revenue Still Expected	Revenue Over Expected
<b>6500 · Legal</b>							
6510 · Audit Fees	6,700.00	0.00	0.00%	6,150.00	91.79%	550.00	
6525 · Cafeteria Pass Thru	1,500.00	-39.82	-2.65%	871.01	58.07%	628.99	
6530 · Elections	3,000.00	0.00	0.00%	0.00	0.00%	3,000.00	
6535 · Attorney Fees	5,000.00	88.50	1.77%	2,058.50	41.17%	2,941.50	
<b>Total 6500 · Legal</b>	<b>16,200.00</b>	<b>48.68</b>	<b>0.30%</b>	<b>9,079.51</b>	<b>56.05%</b>	<b>7,120.49</b>	
<b>6600 · Salaries</b>							
6605 · District Personnel	3,245,059.00	251,991.35	7.77%	1,310,944.90	40.40%	1,934,114.10	
<b>6610 · Board of Directors</b>							
6612 · Chaplain Expense	2,000.00	104.66	5.23%	494.02	24.70%	1,505.98	
6610 · Board of Directors - Other	9,400.00	633.33	6.74%	2,616.65	27.84%	6,783.35	
<b>Total 6610 · Board of Directors</b>	<b>11,400.00</b>	<b>737.99</b>	<b>6.47%</b>	<b>3,110.67</b>	<b>27.29%</b>	<b>8,289.33</b>	
6620 · Employer Payroll Taxes	56,913.00	3,635.70	6.39%	18,613.75	32.71%	38,299.25	
6625 · Lagers	742,282.00	51,195.83	6.90%	241,981.51	32.60%	500,300.49	
6635 · Uniforms	15,000.00	0.00	0.00%	3,499.80	23.33%	11,500.20	
6640 · 457 Pass Thru	0.00	-217.85	0.00%	-6,603.71	0.00%	6,603.71	
6650 · Miscellaneous Board Expense	500.00	0.00	0.00%	0.00	0.00%	500.00	
6655 · Expense Account	5,000.00	2,000.00	40.00%	5,200.77	104.02%	-200.77	6/5/2026
6665 · Special Overtime	50,000.00	3,156.94	6.31%	16,868.08	33.74%	33,131.92	
6668 · Union Dues Passthrough		0.00	0.00%	1,082.55	0.00%	-1,082.55	
6675 · Background Check	3,500.00	0.00	0.00%	485.00	13.86%	3,015.00	
<b>Total 6600 · Salaries</b>	<b>4,129,654.00</b>	<b>312,499.96</b>	<b>7.57%</b>	<b>1,595,183.32</b>	<b>38.63%</b>	<b>2,534,470.68</b>	
<b>6700 · Medical</b>							
	<b>Annual Budget</b>	<b>May 26</b>	<b>%Budget Used in May</b>	<b>Jan-May YTD</b>	<b>%Budget Used YTD</b>	<b>Balance Available</b>	
6710 · Employee Physicals/POET	25,000.00	649.00	2.60%	4,016.91	16.07%	20,983.09	
6715 · Mental Health Evals/Education	15,000.00	5,250.00	35.00%	6,500.00	43.33%	8,500.00	
<b>Total 6700 · Medical</b>	<b>40,000.00</b>	<b>5,899.00</b>	<b>14.75%</b>	<b>10,516.91</b>	<b>26.29%</b>	<b>29,483.09</b>	

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

	Annual Budget	May 26	% Received	Jan-May YTD	% Received YTD	Revenue Still Expected	Revenue Over Expected
<b>6750 · Utilities</b>							
6755 · Water	2,000.00	132.69	6.63%	646.15	32.31%	1,353.85	
6760 · Sanitation	5,500.00	437.48	7.95%	2,345.25	42.64%	3,154.75	
6765 · Sewer	3,000.00	162.25	5.41%	778.14	25.94%	2,221.86	
6770 · Electric/Gas	40,000.00	2,970.26	7.43%	17,925.26	44.81%	22,074.74	
6775 · Internet/Phones/Cable	21,000.00	0.00	0.00%	8,620.00	41.05%	12,380.00	
<b>Total 6750 · Utilities</b>	<b>71,500.00</b>	<b>3,702.68</b>	<b>5.18%</b>	<b>30,314.80</b>	<b>42.40%</b>	<b>41,185.20</b>	
<b>6800 · Supplies</b>							
6810 · Public Relations/Outreach	10,000.00	1,695.00	16.95%	5,460.73	54.61%	4,539.27	
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	1,106.34	18.44%	4,327.98	72.13%	1,672.02	
6830 · Disposable Batteries	1,000.00	0.00	0.00%	134.62	13.46%	865.38	
6835 · Janitorial/Building Supplies	12,500.00	1,045.48	8.36%	4,664.36	37.31%	7,835.64	
6845 · Recruitment/Retention	10,000.00	32.63	0.33%	7,696.13	76.96%	2,303.87	
6865 · Safety Consumables	1,000.00	0.00	0.00%	475.93	47.59%	524.07	
<b>Total 6800 · Supplies</b>	<b>43,500.00</b>	<b>3,879.45</b>	<b>8.92%</b>	<b>22,791.75</b>	<b>52.39%</b>	<b>20,708.25</b>	
<b>6850 · Property Improvements</b>							
6860 · Stations/Buildings	850,000.00	0.00	0.00%	23,044.97	2.71%	826,955.03	
<b>Total 6850 · Property Improvements</b>	<b>850,000.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>23,044.97</b>	<b>2.71%</b>	<b>826,955.03</b>	
<b>Total Expense</b>	<b>6,909,960.65</b>	<b>523,477.78</b>	<b>7.58%</b>	<b>3,163,813.52</b>	<b>45.79%</b>	<b>3,746,147.13</b>	
<b>Net Revenue</b>	<b>-78,500.65</b>	<b>-390,148.01</b>	<b>497.00%</b>	<b>2,920,315.66</b>	<b>-3720.12%</b>	<b>-2,782,120.68</b>	

Total Budget Amount

3,746,147.13

<i>Monthly Expenditures</i>	<i>YTD Expenditures</i>
523,477.78	3,163,813.52

Restricted Funds

Operating Reserve

1,000,000.00

Emergency Equipment Reserve

1,497,669.00

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

Building Reserve  
 Total Contingency Fund

Annual Budget	May 26	% Received	Jan-May YTD	% Received YTD	Revenue Still Expected	Revenue Over Expected
					268,581.62	
					2,766,250.62	

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

	<b>Date</b>	<b>Name</b>	<b>Memo</b>	<b>Paid Amount</b>
<b>4000 · Revenue</b>				
<b>4050 · Miscellaneous Revenue</b>				
	01/20/2026	OTC	Firefighter classes	1,600.00
	02/03/2026	Greene County Treasurer	Financial Inst Tax & Int 2025	50.65
	02/24/2026	MEM	Safety grant 2026	5,068.00
	03/17/2026	Republic Services	Deposit	389.52
	03/24/2026	Ollis/Akers/Arney	Deposit	2,115.00
	03/24/2026	CoxHealth Medical Center	Deposit	65.00
	03/31/2026	GovDeals	Deposit	210.00
	03/31/2026	CITY OF SPRINGFIELD	Annexations for 2024	10,752.70
	04/14/2026	VFIS	glass repair claim	986.74
	05/26/2026	Dave Puckett	insurance	50.00
	05/26/2026	VFIS	payout for damaged vehicles	11,953.17
	05/26/2026	VFIS	Deposit	10,623.88
	05/26/2026	VFIS	Deposit	9,272.83
	05/26/2026	VFIS	Deposit	10,279.95
	05/26/2026	VFIS	Deposit	10,333.41
	05/26/2026	VFIS	Deposit	16,696.63
	Total 4050 · Miscellaneous Revenue			<u>90,447.48</u>
	Total 4000 · Revenue			<u>90,447.48</u>
<b>TOTAL</b>				<u><u>90,447.48</u></u>



## 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 a regional workers compensation meeting with Chief Zoeller.
- Attended a lunch meeting with a local business owner to discuss property issues.
- Attended the Springfield-Greene County Annual Prayer Breakfast.
- Coordinated the transition of District email addresses to the .gov format.
- Attended the Division of Fire Safety SME meeting for fire officer standards updates.
- Attended a meeting of the Battlefield City Council.
- Attended a meeting of the Queen City Fire Chief's Association.
- Instructed a weekend class for the National Fire Academy and Division of Fire Safety.
- Met with the State Fire Marshal for input on legislative and regulatory issues impacting the fire service.
- Reviewed several Fire Instructor III projects for the Division of Fire Safety.
- Assisted command staff with strategic plan related projects (DLP, station improvements, etc.).
- Completed internship for my graduate program.

### Operations – Deputy Chief Reynolds

May run statistics

- Monthly Call Totals = 197 (9.44% change from previous year)
  - 10 Building fires
  - 30 Overlapping incidents
  - YTD = 948 calls
- Average Travel Time = 6:24
  - Target is 7:00
- Average Turnout Time = 1:14
  - Target is 1:30
- Average Total Response Time = 7:25
  - Target is 8:30
- The procedure manual has been released through Lexipol. This has been a lengthy process, primarily due to deconfliction and moving procedures into the policy manual.
- Portable radios are in and most have been issued to employees. Once they have all been issued, we will be issuing some of the station radios to those eligible.
- Greene County Arson Task Force held a meeting at our HQ. We will continue to support this initiative.
- The Water Tender project is going smoothly. I have approved the striping package for the truck. We should see it back in service by the end of July.
- We have had a major shift in connection reliability with our VPN and CAD. This project is mostly complete.
- Our crews participated in various drills this month, to include Mutual/Auto Aid drills (as required by MOUs).
- I responded to investigate a fatality fire in Northern Greene County at the request of the Sheriff's Office and Ebenezer Fire District.
- I will be in and out of the office this month teaching for various academies.

### Support Services – Assistant Chief Burr

*"We Serve"*



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- I'm continuing to work on the Leadership Development Program for the District.
- Continued to work through policies with my Division Chiefs. I don't have any policies for you this month.
- I'm still working through the 457b transition.
- Attended the Exercise Planning Workgroup meeting with OEM.
- I'm working through the vehicle hail damage repairs. This will be a long process.
- I attended an SME committee meeting in Jefferson City for the Division of Fire Safety Instructor standard updates.
- Chief Merritt and I led a Live Fire Instructor and Instructor in Charge class for our folks and area departments.
- I reviewed Fire Instructor III projects for the Division of Fire.
- My new staff vehicle has arrived. It is currently being upfitted.
- The training compressor arrived. It will be installed on Tuesday.
- I assisted Joplin FD with extrication skills evaluation.

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

- Total contacts made through social media, the District's website, and Google Business for May 2026 = 15,000 views.
- There were 7x phone requests for "Alarm" checks.

Public Service	8	100.00%
Public Service - Alarms (Non Medical) - Fire / Smoke Alarm	7	87.50%
Public Service - Alarms (Non Medical) - CO Alarm	1	12.50%
Total	8	100.00%

- District Mascot is about ready, still getting a few finishing touches. I will need to add website & social media.
- I attended a meeting with the District's Community Risk Reduction Committee.
- We are looking at funding 200x address numeric signs a year. Writing a procedure and making sure County/City doesn't have any issues with it. I have talked with the city they are willing to work towards anything we would like to do.
- Finished up guidelines for the inflatable fire safety house. Going to add them to the kit got the house.
- Working with area CCR chiefs together for a Queens area CRR group to discuss trends for our area.
- With the new badge printer up and working. A QR code and design for a card was made for our medical bag to get people, help or services that we cannot provide. Had a small hiccup and trying to get Microsoft automate to work correctly.
- We had a few PR events in May

"We Serve"



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<input type="checkbox"/>	Date	Module	Name	Address	Personnel	Apparatus	Status	Fire Stations	Actions
<input type="checkbox"/>	5/20/2026	Event	Harrison Elem Field Day	3055 WKILDEE LN	Bowman, Gabe A.; Kaiser, E...	9733 - Engine 4 (KME)	Complete	Station 4	
<input type="checkbox"/>	5/20/2026	Event	Harrison Elem Field Day	3055 WKILDEE LN	Bowman, Gabe A.; Kaiser, E...	9733 - Engine 4 (KME)	Complete	Station 4	
<input type="checkbox"/>	5/21/2026	Event	Saint Elizabeth Ann Seton	2200 WREPUBLIC RD	Bowman, Gabe A.; Kaiser, E...	9733 - Engine 4 (KME)	Complete	Station 4	

## Workers Compensation, Safety, and Human Resources

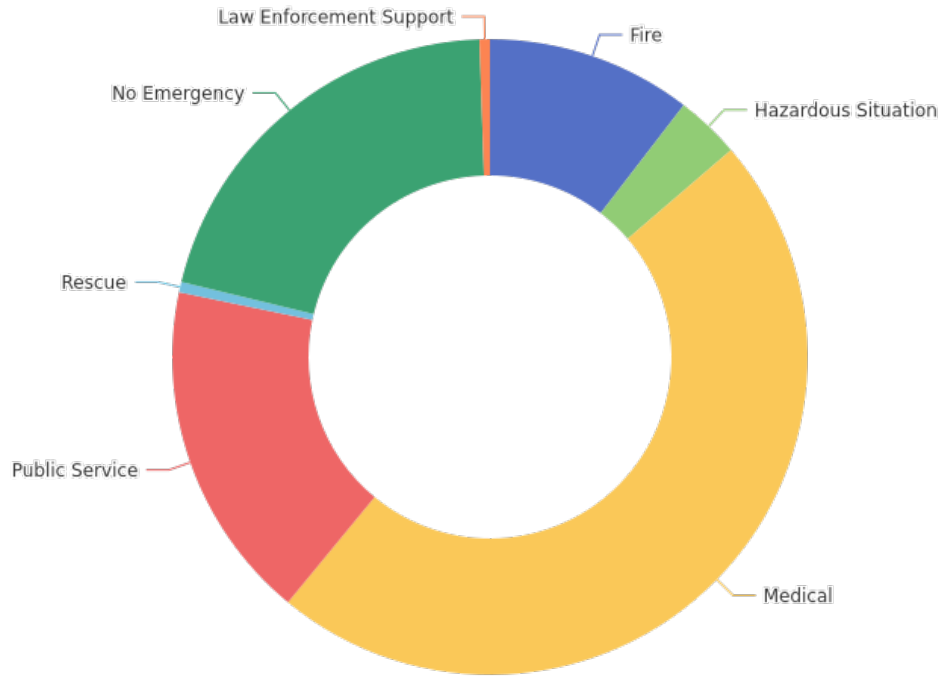
- The District has had no new work comp claims. Working on getting the new template for witness statements and a supervisor investigation form for injuries/ accidents sending the up the chain to get them added to District forms.
- Continued monitoring of active work comp claims. Still have 2x open.
- 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.
- I attended a meeting with the Health and Wellness Committee.
- Meeting with VFIS insurance went great, they said, “We are doing everything we could be and we had our stuff together.”
- District personnel pictures were taken, starting the ID badges soon & finishing the organization wall in HQ very soon.
- Assisted with teaching live fire for the Live fire instructor class.
- Attending Lithium-Ion Battery Powered Vehicle and BESS Response Training held here. It was a great class with a lot of good material.

## Training – Division Chief Merritt

- Training hours for May: 1,945 hours
- YTD Training hours: 8,134 hours
- Chief Zoeller and I have mostly completed constructing a reconfigurable search area in lower maintenance building.
- Processed training course registrations and booked accommodations for several personnel.
- Worked with Division of Fire Safety and vendors to schedule classes that have been awarded on contract.
- Hosted alternative fuel vehicle class on May 28<sup>th</sup>.
- Recruit Academy continues. The academy finished week 8 on May 28th.
- Assisted Joplin FD with Firefighter I&II and extrication skills evaluations.
- Hosted and assisted with instructing a Live Fire Instructor class.



**FDR-IR: Incident Count by Primary Incident Type**



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
<b>Fire</b>	<b>99</b>	<b>10.44%</b>
Fire - Outside Fire - Construction Waste	1	0.11%
Fire - Outside Fire - Other Outside Fire	2	0.21%
Fire - Outside Fire - Trash / Rubbish Fire	9	0.95%
Fire - Outside Fire - Vegetation / Grass Fire	34	3.59%
Fire - Outside Fire - Wildfire - Wildland	2	0.21%

# FDR-IR: Incident Count by Primary Incident Type

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



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Fire - Outside Fire - Wildfire - Urban Interface	1	0.11%
Fire - Outside Fire - Utility Infrastructure Fire	1	0.11%
Fire - Outside Fire - Dumpster / Other Outdoor Container Fire	3	0.32%
Fire - Structure Fire - Structural Involvement	25	2.64%
Fire - Structure Fire - Room and Contents Fire	10	1.05%
Fire - Structure Fire - Confined Cooking / Appliance Fire	6	0.63%
Fire - Structure Fire - Chimney Fire	2	0.21%
Fire - Transportation Fire - Vehicle Fire - Passenger	2	0.21%
Fire - Transportation Fire - Vehicle Fire - Commercial	1	0.11%
<b>Hazardous Situation</b>	<b>31</b>	<b>3.27%</b>
Hazardous Situation - Hazard Non-Chemical - Electrical Power Line Down / Arching / Malfunction	2	0.21%
Hazardous Situation - Hazard Non-Chemical - Electrical Hazard / Short Circuit	1	0.11%
Hazardous Situation - Hazard Non-Chemical - Motor Vehicle Collision	1	0.11%
Hazardous Situation - Hazardous Materials - Fuel Spill / Fuel Odor	1	0.11%
Hazardous Situation - Hazardous Materials - Gas Leak / Gas Odor	10	1.05%
Hazardous Situation - Overpressure - Rupture Without Fire	1	0.11%

# FDR-IR: Incident Count by Primary Incident Type

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



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Hazardous Situation - Investigation - Odor	7	0.74%
Hazardous Situation - Investigation - Smoke Investigation	8	0.84%
<b>Medical</b>	<b>448</b>	<b>47.26%</b>
Medical - Illness	16	1.69%
Medical - Illness - Abdominal Pain / Problems	9	0.95%
Medical - Illness - Allergic Reaction / Stings	1	0.11%
Medical - Illness - Back Pain (Non-Trauma)	1	0.11%
Medical - Illness - Breathing Problems	92	9.70%
Medical - Illness - Cardiac Arrest	9	0.95%
Medical - Illness - Chest Pain (Non-Trauma)	84	8.86%
Medical - Illness - Convulsions / Seizures	31	3.27%
Medical - Illness - Diabetic Problems	1	0.11%
Medical - Illness - Headache	1	0.11%
Medical - Illness - Heart Problems	21	2.22%
Medical - Illness - Overdose / Poisoning	4	0.42%
Medical - Illness - Pregnancy / Childbirth	1	0.11%
Medical - Illness - Psychological Behavior Issues	1	0.11%
Medical - Illness - Sick Case	11	1.16%
Medical - Illness - Stroke / CVA	29	3.06%

# FDR-IR: Incident Count by Primary Incident Type

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



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Medical - Illness - Unconscious Victim	18	1.90%
Medical - Illness - Well Person Check	6	0.63%
Medical - Illness - Altered Mental Status	22	2.32%
Medical - Illness - Nausea / Vomiting	4	0.42%
Medical - Illness - Unknown Problem	13	1.37%
Medical - Illness - No Appropriate Choice	11	1.16%
Medical - Injury	2	0.21%
Medical - Injury / Trauma - Animal Bites	1	0.11%
Medical - Injury / Trauma - Assault	1	0.11%
Medical - Injury / Trauma - Choking	1	0.11%
Medical - Injury / Trauma - Fall	18	1.90%
Medical - Injury / Trauma - Motor Vehicle Collision	28	2.95%
Medical - Injury / Trauma - Gunshot Wound	4	0.42%
Medical - Injury / Trauma - Hemorrhage / Laceration	4	0.42%
Medical - Injury / Trauma - Other Traumatic Injury	1	0.11%
Medical - Other - Medical Alarm	1	0.11%
Medical - Other - Standby Request	1	0.11%
<b>Public Service</b>	<b>164</b>	<b>17.30%</b>

# FDR-IR: Incident Count by Primary Incident Type

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



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Public Service - Citizen Assist - Lost Person	1	0.11%
Public Service - Citizen Assist - Person In Distress	1	0.11%
Public Service - Citizen Assist - Citizen Assist / Service Call	18	1.90%
Public Service - Citizen Assist - Lift Assist	51	5.38%
Public Service - Alarms (Non Medical) - Fire / Smoke Alarm	66	6.96%
Public Service - Alarms (Non Medical) - Gas Alarm	2	0.21%
Public Service - Alarms (Non Medical) - CO Alarm	7	0.74%
Public Service - Alarms (Non Medical) - Other Alarm	3	0.32%
Public Service - Disaster / Weather - Weather Response	3	0.32%
Public Service - Other - Move-up	1	0.11%
Public Service - Other - Standby	11	1.16%
<b>Rescue</b>	<b>5</b>	<b>0.53%</b>
Rescue - Outside - Limited/No Access	1	0.11%
Rescue - Structure - Extrication / Entrapped	1	0.11%
Rescue - Transportation (Land) - Motor Vehicle Collision Extrication / Entrapment	2	0.21%
Rescue - Water - Person in Water (Swiftwater/River)	1	0.11%
<b>No Emergency</b>	<b>196</b>	<b>20.68%</b>

# FDR-IR: Incident Count by Primary Incident Type

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



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
No Emergency - False Alarm - Intentional False Alarm	1	0.11%
No Emergency - False Alarm - Malfunctioning Alarm	19	2.00%
No Emergency - False Alarm - Accidental Alarm	19	2.00%
No Emergency - False Alarm - Other False Call	2	0.21%
No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	23	2.43%
No Emergency - Good Intent - Controlled Burning (Authorized)	13	1.37%
No Emergency - Good Intent - Smoke From Nonhostile Source (Smoke Scare)	9	0.95%
No Emergency - Good Intent - Investigate Hazardous Release (Nothing Found)	2	0.21%
No Emergency - Cancelled	108	11.39%
<b>Law Enforcement Support</b>	<b>5</b>	<b>0.53%</b>
Law Enforcement Support	5	0.53%
<b>Total</b>	<b>948</b>	<b>100.00%</b>