

# NOTICE OF OPEN MEETING

Posted: March 4, 2022

Notice is hereby given that the Holt Community Fire Protection District Board of Directors will have its regularly scheduled meeting at 19:00 hours on Tuesday, March 8, 2022, at the station

## **The agenda of this meeting includes:**

### **Open Meeting:**

- Meeting Call to Order
- Pledge of Allegiance
- Roll Call

### **Consent Agenda**

- Approval of Minutes from previous meeting
- Approval of February Paid and Unpaid Bills
- Financial Report

### **Public Comments**

### **Chief's Operations Report**

### **New Business.**

- Salary Review

### **Old Business**

### **Agenda Items and Scheduling for Future Meetings**

- Next Meeting Scheduled for April 12, 2022, 7:00 PM

### **Announcements**

### **Motion to adjourn**

A motion may be made to go into Executive Session pursuant to RSMO section 610.021 (1), (3), (9) and (12) to discuss Personnel, Real Estate or Legal Matters.

Representatives of the media may obtain copies of this notice by contacting:  
Robert Looper, Fire Chief, 816-320-3612

Holt Community Fire Protection District  
Minutes of Regular Board of Directors Meeting

February 8, 2022

The regular meeting of the Holt Community Fire Protection District was held on February 8, 2022. The meeting was called to order at 7:01 p.m. President Goodin being in the chair. Roll call was taken with Chris Joiner, Ralph Wright, Loren Thoman and Steven Brown, Chief Looper and Secretary Parker were present.

The minutes from the January 18, 2022, Regular Session were approved. Motion was made, to approve the minutes, made by Shane Goodin and 2<sup>nd</sup> by Chris Joiner, all approved. The financial statement was filed for audit.

The Chief's report is attached and made a part of these minutes.

Chief Looper reported that we had 56 calls overall, for the month of January. Making a total of 56 calls for 2022. There were 2 structure fires in the month of January. 3 car seats were installed in January.

Volunteer Hours for January were 158 with a year-to-date total of 158.

Engine 52 had both main gauges and a valve repaired. Squad 51 had a hole in a tire. New Tires are ordered

**New Business**

Salary Review. The Chief is checking into neighboring Fire Stations to see what they are currently paying the staff. It was tabled to the next board meeting to have the information available to discuss the need to bring our station up to meet the current pay standards.

**Old Business**

There was no Old Business to discuss

Next Meeting Scheduled for March 8, 2022, at 7:00 pm.

With no further business to discuss. Shane Goodin made a motion to adjourn, and it was seconded by Ralph Wright.

The meeting was adjourned at 7:35 pm. Motion was made to move into Executive Session.

Shane Goodin \_\_\_\_\_ Chairman \_\_\_\_\_ Date

Kimberly Parker \_\_\_\_\_ Secretary \_\_\_\_\_ Date

**Holt Community Fire Protection District**

**Minutes of Executive Session**

**February 8, 2022**

Pursuant to SMO 610.021 the Board of Directors held a closed session to discuss a personnel issue. Meeting was opened at 7:36 pm. Roll call was taken with Loren Thoman, Steven Brown, Ralph Wright, Chris Joiner and Shane Goodin were present. Chief Looper and Secretary Parker were also present.

Chief Looper existing contract was clarified and discussed.

With no further business to discuss Loren Thoman moved to adjourn and Steven Brown seconded. The motion carried. Meeting was adjourned at 7:58 pm

Shane Goodin, President \_\_\_\_\_ Date \_\_\_\_\_

Kim Parker, Secretary \_\_\_\_\_ Date \_\_\_\_\_

Holt Community Fire Protection Dist  
Goppert #2334782, Period Ending 02/28/2022

RECONCILIATION REPORT

Reconciled on: 03/02/2022

Reconciled by: office@holtfire.org

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance.....	124,273.61
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (0).....	0.00
Statement ending balance.....	<u>124,273.61</u>

Uncleared transactions as of 02/28/2022.....	976.84
Register balance as of 02/28/2022.....	125,250.45

Additional Information

Uncleared deposits and other credits as of 02/28/2022

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/15/2021	Check	14948	Goppert Financial Bank-Dep 2...	976.84
Total				976.84

Holt Community Fire Protection Dist  
 Checking acct-KCT, Period Ending 02/28/2022

**RECONCILIATION REPORT**

Reconciled on: 03/09/2022

Reconciled by: office@holtfire.org

Any changes made to transactions after this date aren't included in this report.

**Summary**

USD

Statement beginning balance.....	729,252.09
Checks and payments cleared (42).....	-237,117.37
Deposits and other credits cleared (23).....	27,250.10
Statement ending balance.....	519,384.82
Uncleared transactions as of 02/28/2022.....	-68,565.99
Register balance as of 02/28/2022.....	450,818.83
Cleared transactions after 02/28/2022.....	0.00
Uncleared transactions after 02/28/2022.....	6,894.39
Register balance as of 03/09/2022.....	457,713.22

**Details**

Checks and payments cleared (42)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/31/2020	Journal	JNB2020-01		-5,857.67
03/25/2021	Check	14948	Goppert Financial Bank-Dep 2...	-1,176.19
01/12/2022	Check	15176	Fire Fighters Association of Mi...	-460.00
01/21/2022	Check	15179	QUILL.COM	-56.50
01/21/2022	Check	15181	Macqueen Emergency Group	-1,197.88
01/24/2022	Check	15194	Goppert Financial Bank-Dep 2...	-113,002.90
01/24/2022	Check	15177	Big Al's Lawn & Snow Care	-200.00
01/26/2022	Check	15193	MEDICLAIMS	-1,301.20
01/26/2022	Check	15192	Zoll Medical Corporation	-249.00
01/28/2022	Check	15191	Feld Fire	-156.00
01/28/2022	Check	15190	Midwest Mobile Radio	-50.00
01/31/2022	Check	15195	Motorola	-23,416.80
02/02/2022	Check	15198	Public Water Supply #3	-112.80
02/02/2022	Check	15197	Paycor-SVC	-278.80
02/02/2022	Expense		VERIZON	-160.04
02/02/2022	Expense		Sams Club MC / SYNCB	-3,143.08
02/02/2022	Check		Big Al's Lawn & Snow Care	-200.00
02/03/2022	Expense		PAYCOR-TAX	-3,984.37
02/03/2022	Expense		Paycor	-12,713.16
02/04/2022	Check	15200	Interstate All Battery Center	-34.15
02/04/2022	Check	15196	Andys Service and Welding	-57.50
02/04/2022	Expense		WEX BANK	-1,136.67
02/08/2022	Expense		CenturyLink	-331.94
02/09/2022	Check	15206	GT Tow Service	-225.00
02/10/2022	Expense		Cintas	-140.13
02/10/2022	Expense		United Health Care	-8,140.51
02/11/2022	Check	15204	Liberty Hospital	-29.28
02/11/2022	Check	15205	Assured Partners	-27,390.00
02/11/2022	Check	15203	Midwest Mobile Radio	-440.00
02/11/2022	Check	15199	City of Holt Community Sewer...	-73.75
02/14/2022	Check	15212	William Pulse	-259.00
02/15/2022	Expense			-55.00
02/17/2022	Expense		AFLAC	-549.58
02/17/2022	Expense		Paycor	-13,246.21
02/17/2022	Expense		PAYCOR-TAX	-4,342.68
02/22/2022	Expense		Dish Network	-140.86
02/23/2022	Expense		Commerce Bank - Commercia...	-4,401.03
02/24/2022	Expense		Platte Clay Electric	-547.83
02/28/2022	Expense		Lagers	-6,716.67

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/28/2022	Expense		Quill Corporation	-65.69
02/28/2022	Expense		American Funds	-538.75
02/28/2022	Expense		American Funds	-538.75
<b>Total</b>				<b>-237,117.37</b>

Deposits and other credits cleared (23)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/01/2021	Journal	JNB2020-01R		5,857.67
02/03/2022	Deposit			750.00
02/07/2022	Deposit			2,310.97
02/09/2022	Deposit			371.92
02/11/2022	Deposit			487.35
02/11/2022	Deposit			57.75
02/14/2022	Deposit			903.98
02/14/2022	Deposit			4,547.07
02/15/2022	Deposit			4,820.08
02/16/2022	Deposit			10.00
02/16/2022	Deposit			225.00
02/16/2022	Deposit			18.20
02/16/2022	Deposit			387.11
02/17/2022	Deposit			1,064.35
02/18/2022	Deposit			911.07
02/22/2022	Deposit			459.49
02/23/2022	Deposit			543.26
02/24/2022	Deposit			2,012.30
02/24/2022	Deposit			69.18
02/24/2022	Deposit			619.57
02/25/2022	Deposit			278.15
02/25/2022	Deposit			541.35
02/28/2022	Deposit			4.28
<b>Total</b>				<b>27,250.10</b>

**Additional Information**

Uncleared checks and payments as of 02/28/2022

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/22/2021	Check		Goppert Financial Bank-Dep 2...	-541.67
07/05/2021	Check	15014	Dollar General	-13.95
11/01/2021	Check	15105	Sams Club MC / SYNCB	-550.27
01/24/2022	Check		City of Holt Community Sewer...	-73.75
01/25/2022	Check		MOFAD Insurance Trust	-60,202.00
01/28/2022	Check	15189	Seth Huffman	-54.40
01/31/2022	Check		Bound Tree Corporation	-933.10
02/02/2022	Expense	15181	Macqueen Emergency Group	-1,197.88
02/07/2022	Check	15207	Feld Fire	-8.50
02/11/2022	Check	15210	Motorola	-852.12
02/11/2022	Check	15217	Healthy Blue	-449.55
02/14/2022	Check	15216	Feld Fire	-253.66
02/16/2022	Check	15215	O'Reily Auto Parts	-46.44
02/16/2022	Check	15214	Rapid Carpet Cleaning	-175.00
02/16/2022	Check	15213	Dollar General	-42.50
02/16/2022	Check	15212	Bound Tree Medical LLC	-661.59
02/21/2022	Check	15218	Fire Fighters Association of Mi...	-20.00
02/21/2022	Check	15219	MEDICLAIMS	-946.17
02/22/2022	Check		Big Al's Lawn & Snow Care	-200.00
02/23/2022	Check	15220	Bound Tree Medical LLC	-260.03
02/23/2022	Expense	15200	Interstate All Battery Center	-34.15
02/25/2022	Check	15224	Gladstone Animal Shelter	-100.00
02/25/2022	Check	15223	William Pulse	-28.00

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/25/2022	Check	15222	Willard High School Fishing T...	-100.00
02/25/2022	Check	15221	DSG EQUIPMENT AND SUP...	-661.26
02/28/2022	Check	15229	Big Al's Lawn & Snow Care	-160.00
<b>Total</b>				<b>-68,565.99</b>

Uncleared checks and payments after 02/28/2022

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/01/2022	Expense	15216	Feld Fire	-253.66
03/01/2022	Expense	15213	Dollar General	-42.50
03/01/2022	Expense	15207	Feld Fire	-8.50
03/01/2022	Check	15230	City of Holt	-68.50
03/01/2022	Expense	15214	Rapid Carpet Cleaning	-175.00
03/01/2022	Expense	15210	Motorola	-852.12
03/02/2022	Check	15231	Paycor-SVC	-278.80
03/02/2022	Check	15232	Micah Wine	-232.00
03/02/2022	Expense	15215	O'Reily Auto Parts	-46.44
03/02/2022	Expense		Paycor	-2,555.41
03/02/2022	Expense		PAYCOR-TAX	-647.92
03/03/2022	Expense		VERIZON	-160.06
03/03/2022	Expense	15217	Healthy Blue	-449.55
03/03/2022	Expense			-3,803.96
03/03/2022	Expense			-12,409.23
03/04/2022	Check	15234	Dollar General	-12.00
03/04/2022	Check	15235	Heiman Fire Equipment, Inc.	-1,980.00
03/04/2022	Check	15236	Goppert Financial Bank-Dep 2...	-14,360.23
03/04/2022	Check	15233	Big Al's Lawn & Snow Care	-60.00
03/07/2022	Expense	15212	Bound Tree Medical LLC	-661.59
03/08/2022	Expense	15232	Micah Wine	-232.00
03/08/2022	Expense		WEX BANK	-1,020.24
03/08/2022	Expense	15222	Bound Tree Medical LLC	-260.03
03/09/2022	Check		Public Water Supply #3	-106.00
03/09/2022	Check		United Fiber	-81.73
<b>Total</b>				<b>-40,757.47</b>

Uncleared deposits and other credits after 02/28/2022

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/01/2022	Deposit			2,695.37
03/01/2022	Deposit			2,203.40
03/04/2022	Deposit			2,450.19
03/04/2022	Deposit			38,405.95
03/07/2022	Deposit			1,779.91
03/08/2022	Deposit			117.04
<b>Total</b>				<b>47,651.86</b>

# Ambulance Revenue 2022

MONTH	REFUNDS	MEDICLAIMS	MEDICARE	MEDICAID	OTHER INS	MONTHLY TOTAL	COLLECTION REVENUE	COLLECTION EXPENSES	NET	NET MONTHLY INCOME
JANUARY	-\$213.63	\$8,800.89	\$1,776.95	\$501.75	\$200.51	\$11,066.47	\$82.50	\$	\$ 57.75	\$11,231.47
FEBRUARY		\$5,614.36	\$1,064.35	\$459.49	\$2,854.40	\$9,992.60				
MARCH										
APRIL										
MAY										
JUNE										
JULY										
AUGUST										
SEPTEMBER										
OCTOBER										
NOVEMBER										
DECEMBER										
TOTAL	-\$213.63	\$14,415.25	\$2,841.30	\$961.24	\$3,054.91	\$21,059.07	\$82.50	\$ 24.75	\$0.00	\$21,224.07



# Holt Community Fire Protection Dist

Budget vs. Actuals: FY 2022 - FY22 P&L

January - February, 2022

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
300 Clay County Tax Levy Income	423,740.09	380,294.52	43,445.57	111.42 %
301 Clinton County Tax Levy Income	285,346.53	329,763.13	-44,416.60	86.53 %
310 Ambulance Revenue	21,944.85	150,000.00	-128,055.15	14.63 %
320 Interest Income	7.65	269.00	-261.35	2.84 %
332 GEMT				
390 Other Income	10.00	30,774.20	-30,774.20	
390.1 Misc. Income - Fees	69.18	26,045.00	-26,035.00	0.04 %
<b>Total Income</b>	<b>\$731,118.30</b>	<b>\$917,145.85</b>	<b>\$-186,027.55</b>	<b>79.72 %</b>
GROSS PROFIT	<b>\$731,118.30</b>	<b>\$917,145.85</b>	<b>\$-186,027.55</b>	<b>79.72 %</b>
Expenses				
210-.213	150.00		150.00	
210.213	100.00		100.00	
400 CAPITAL EXPENDITURES				
400.01 All Capital Improvements		59,081.45	-59,081.45	
<b>Total 400 CAPITAL EXPENDITURES</b>		<b>59,081.45</b>	<b>-59,081.45</b>	
410 HR EXPENSES				
410.100 Benefits - Health	9,903.71	67,682.88	-57,779.17	14.63 %
410.101 Benefits - American Funds	1,067.71	15,000.00	-13,932.29	7.12 %
410.102 Laggers	3,996.37	64,768.00	-60,771.63	6.17 %
410.200 Workman's Comp. Insurance	60,202.00	59,824.00	378.00	100.63 %
410.300 Payroll Tax	5,339.59	34,000.00	-28,660.41	15.70 %
410.400 Wages				
410.401 Regular	53,278.69	317,491.00	-264,212.31	16.78 %
410.402 Overtime	10,602.95	22,000.00	-11,397.05	48.20 %
410.403 Wages - Part Time	8,450.49	80,000.00	-71,549.51	10.56 %
<b>Total 410.400 Wages</b>	<b>72,332.13</b>	<b>419,491.00</b>	<b>-347,158.87</b>	<b>17.24 %</b>
<b>Total 410 HR EXPENSES</b>	<b>152,841.51</b>	<b>660,765.88</b>	<b>-507,924.37</b>	<b>23.13 %</b>
420 ADMINISTRATION				
420.100 Building Maint/Repair	180.00		180.00	
420.101 Building Maintenance	314.00	5,000.00	-4,686.00	6.28 %
420.102 Grounds and Landscape	760.00	500.00	260.00	152.00 %
420.103 Janitorial Supplies	397.08	500.00	-102.92	79.42 %
420.104 Station Supplies		500.00	-500.00	
420.105 Utilities	1,625.17	14,000.00	-12,374.83	11.61 %
<b>Total 420.100 Building Maint/Repair</b>	<b>3,276.25</b>	<b>20,500.00</b>	<b>-17,223.75</b>	<b>15.98 %</b>
420.200 Communication				
420.201 Cable	281.72	1,000.00	-718.28	28.17 %
420.202 Cell Phones	320.10	2,000.00	-1,679.90	16.01 %
420.203 Dispatching		8,330.32	-8,330.32	
420.204 Radio Maintenance	110.86	500.00	-389.14	22.17 %
420.205 Radio Supplies	28,664.00	27,045.00	1,619.00	105.99 %

# Holt Community Fire Protection Dist

Budget vs. Actuals: FY 2022 - FY22 P&L  
January - February, 2022

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
420.206 Telephone	663.88	4,500.00	-3,836.12	14.75 %
420.207 Tower Rental		320.00	-320.00	
<b>Total 420.200 Communication</b>	<b>30,040.56</b>	<b>43,695.32</b>	<b>-13,654.76</b>	<b>68.75 %</b>
420.300 Equip. Maint/Repair	122.06		122.06	
420.301 Vehicle Maintenance	7,606.21	10,000.00	-2,393.79	76.06 %
420.302 Vehicle Supplies		500.00	-500.00	
420.306 Fuel	2,126.51	10,000.00	-7,873.49	21.27 %
<b>Total 420.300 Equip. Maint/Repair</b>	<b>9,854.78</b>	<b>20,500.00</b>	<b>-10,645.22</b>	<b>48.07 %</b>
420.400 Prof Fee/Dues				
420.401 Ads & Election Fees	-619.57	2,000.00	-2,619.57	-30.98 %
420.402 Dues	480.00	1,800.00	-1,320.00	26.67 %
420.403 EMS Billing	2,247.37	10,560.00	-8,312.63	21.28 %
420.404 Legal & Accounting Fees	243.75	2,400.00	-2,156.25	10.16 %
420.405 Licensing		600.00	-600.00	
420.406 MARC		721.00	-721.00	
420.408 Payroll	770.60	4,500.00	-3,729.40	17.12 %
420.409 Audits		11,900.00	-11,900.00	
420.410 Benevolent/Good Will	820.38		820.38	
<b>Total 420.400 Prof Fee/Dues</b>	<b>3,942.53</b>	<b>34,481.00</b>	<b>-30,538.47</b>	<b>11.43 %</b>
420.500 Office Expense	1,098.56	5,000.00	-3,901.44	21.97 %
Paper and Supplies	896.78		896.78	
<b>Total 420.500 Office Expense</b>	<b>1,995.34</b>	<b>5,000.00</b>	<b>-3,004.66</b>	<b>39.91 %</b>
420.600 Training-Amb & Fire	508.09	5,000.00	-4,491.91	10.16 %
420.700 Vehicle & Bldg. - Ins.	27,390.00	26,738.00	652.00	102.44 %
<b>Total 420 ADMINISTRATION</b>	<b>77,007.55</b>	<b>155,914.32</b>	<b>-78,906.77</b>	<b>49.39 %</b>
430 EMS Services				
430.100 EMS Supplies	4,024.31	13,000.00	-8,975.69	30.96 %
430.101 GEMT Expenses		10,783.67	-10,783.67	
430.103 Cares Act	5,823.40	17,325.88	-11,502.48	33.61 %
430.200 Oxygen	36.68	100.00	-63.32	36.68 %
430.300 Minor Equipment Purchases		2,500.00	-2,500.00	
430.301 Minor Equipment Maintenance	79.58	2,500.00	-2,420.42	3.18 %
<b>Total 430 EMS Services</b>	<b>9,963.97</b>	<b>46,209.55</b>	<b>-36,245.58</b>	<b>21.56 %</b>
440 Fire Services				
440.100 PPE Clothing		5,000.00	-5,000.00	
440.200 SCBA Maintenance	253.66	3,000.00	-2,746.34	8.46 %
440.201 SCBA Supplies		500.00	-500.00	
440.300 Minor Equipment Purchases	198.50	1,000.00	-801.50	19.85 %
440.301 Minor Equipment Maintenance	249.00	1,000.00	-751.00	24.90 %
440.400 Uniforms		2,000.00	-2,000.00	
<b>Total 440 Fire Services</b>	<b>701.16</b>	<b>12,500.00</b>	<b>-11,798.84</b>	<b>5.61 %</b>

# Holt Community Fire Protection Dist

Budget vs. Actuals: FY\_2022 - FY22 P&L

January - February, 2022

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
490 Bond Principle	126,123.75		126,123.75	
<b>Total Expenses</b>	<b>\$366,887.94</b>	<b>\$934,471.20</b>	<b>\$ -567,583.26</b>	<b>39.26 %</b>
NET OPERATING INCOME	\$364,230.36	\$ -17,325.35	\$381,555.71	-2,102.30 %
NET INCOME	\$364,230.36	\$ -17,325.35	\$381,555.71	-2,102.30 %



# Board of Directors mtg.

15-March-2022

## Operations Report

1. FINANCIALS:
  - a. budget review.
  - b. profit and loss.
  - c. banking accounts.
  - d. ambulance revenue.
2. OPERATIONS:
  - a. 55 calls for service.
  - b. 2 car seats, 3 smoke alarms.
  - c. 162.75 hrs. volunteer time.
3. TRAINING:
  - a. Micah Wine attended Fire Instructor 1 in Mexico, MO.
4. MAINTENANCE:
  - a. New tires on Squad 51.
  - b. New batteries on Engine 52 and Tanker 51.
  - c. Pump repaired on Brush 52.
  - d. Carpets cleaned upstairs and meeting room.
  - e. 3-way Light switches repaired hallways.
  - f. SCBA function tests completed. Several repairs made.
5. ADMINISTRATIVE:
  - a. 2021 Audit completed.
  - b. 2 PT Paramedic applicants
    - i. Alfonzo (Jamie) Ponza
    - ii. Aparou (Opps) Johnson

# February 2022 Call Statistics

Date Range	
Start	2/1/2022
End	2/28/2022

Mutual Aid YTD	
Given	
Fire Given	3
EMS Given	7
Cancelled Enroute	8
Received	
EMS Received	6
Fire Received	6

Calls by Month - 2022	
January	56
February	55
March	0
April	0
May	0
June	0
July	0
August	0
September	0
October	0
November	0
December	0

Calls By Year	
2022 YTD	111
2021	666
2020	601
2019	488
2018	565
2017	481
2016	519
2015	507

Call Sources YTD	
Clinton County	101
Walk-In	4
Business Line	5
Cellphone	1
Flag Down	0

Transports and Refusals	
Within Date Range	
Transports	22
Refusals	3
Year to Date	
Transports	53
Refusals	9

Calls by Date Range	
FIRES	
Building Fire	2
Cooking Fire Contained to container	0
Chimney Fire or Flue Fire Confined to Chimney or Flue	1
Passenger Vehicle Fire	2
Brush or Brush-and-Grass mixture Fire	4
Grass Fire	2
Outside Rubbish, Trash, or Waste Fire	0
Outside Rubbish Fire, Other	0
Fire Other	0
RESCUE AND EMS	
Rescue, EMS incident Other	1
EMS call, includes call where PT refuses treatment	25
Motor Vehicle Accident WITH Injuries	2
Motor Vehicle vs Pedestrian Accident	0
Motor Vehicle Accident WITHOUT injuries	2
Lock-In (Person Locked Inside)	0
Swimming/Recreational water Rescue	0
Ice Rescue	0
Rescue or EMS standby for hazardous conditions	0
HAZARDOUS CONDITION - NO FIRE	
Hazardous Condition - Other	0
Gas Leak (Natural Gas or LPG)	0
Carbon Monoxide Incident	0
Power Line Down	0
Attempted burning, Illegal action, other	0
SERVICE CALL	
Service Call, Other	2
Lock-Out	0
Unauthorized Burning	3
Lift Assist	1
GOOD INTENT CALL	
Dispatched and Canceled Enroute	4
No Incident Found on arrival of dispatch address	0
Authorized Controlled Burning	1
Smoke Scare, Odor of Smoke, Not steam	2
Good Intent Call, Other	0
FALSE ALARMS	
Smoke Detector Activation due to Malfunction	0
Carbon Monoxide detector activation due to malfunction	1
Smoke Detector Activation, no fire - Unintentional	0
Carbon Monoxide detector Activation (no CO detected)	0
SEVERE WEATHER AND NATURAL DISASTER	
Flood Assessment, No water rescue or other service	0
Lightening Strike (no fire) includes investigation	0

Incidents With Delayed or No Response	
Concurrent Calls YTD	10
Calls with no personnel Available to Respond YTD	2

AGENCY	EMT STARTING	EMT Hrly	MEDIC STARTING	MEDIC Hrly
Holt	\$37,440	15.00	\$42,432	17.00
Northland NRAD			\$50,190 - \$68,420	20.11 - 27.42
Excelsior Springs FD			\$53,300 - \$67,000	21.36 - 26.85
Liberty FD	\$45,000	18.03	\$57,796	23.16
KC, KS FD	\$37,483	15.02	\$52,320	20.97
Lawson FD	\$34,220 - \$36,466	13.71 - 14.61	\$41,383 - \$44,129	16.58 - 17.68
Smithville FD	\$39,051	15.65		
TRI-County	\$32,448	13.00	\$42,432	17.00
Claycomo FD			\$39,025	15.64
NKC FD	\$41,600	16.67	\$55,502	22.24
Independence, FD			\$44,988 - \$66,468	18.03 - 26.63
Gladstone FD	\$42,495	17.03	\$42,495 - \$63,000	17.03 - 25.24
South Metro			\$41,000 - \$60,000	16.43 - 24.04
Lake City			\$53,404	21.40
Johnson County KS			\$42,856 - \$64,272	17.17 - 25.75
Worlds of Fun				22.50
Grandview FD			\$43,537	17.45
KC, MO FD			\$65,819 - \$103,109	26.37 - 41.31
Kearney FD	40,170	16.10	\$46,306	18.56