9-1-1 Service Board Meeting

Monday, May 16, 2022 1:00 – 3:00pm Open Meeting

Virtual

Join Via Computer: https://us06web.zoom.us/j/82346988647
Join Via Telephone: +1 312 626 6799

Meeting ID: 823 4698 8647

AGENDA

I. Action Item: Roll Call

II. Action Item: Review/Approve Agenda

- III. Action Item: Review/Approve March Minutes
- IV. **Update/Discussion Item:** GIS & NG911 (Efforts to secure funding for statewide Broadband and GIS implementation)
- V. **Discussion Item:** C2C Update (Scott & Kaycee)
 - a. Legislative/Advocacy Updates:
 - i. Legislative Report
 - b. **Discussion Item:** Grant/Loans
 - c. Annual PSAP Survey
- VI. Update Item: Statewide GIS Efforts (Dr. Shawn Penman)
- VII. Update Item: 988 Update (Scott)
- VIII. **Discussion Item:** Committee Updates
 - a. Finance Committee January, February, March Financials
 - b. AED Workgroup
 - c. NG911 Committee
 - i. Chairman Action Item: Review committee and consider additional appointments
- IX. New Business
- X. Public Comment

- XI. Action Item: Go into closed executive session pursuant to 610.021 RSMo to discuss personnel matters
- XII. Action Item: Adjourn

The 911 Service Board may go into closed session for any reason pursuant to 610.021 RSMo

Next Meeting:



Minutes: 911 Service Board Meeting

March 15, 2022 1:00 – 3:00pm

In-Person

Chateau on the Lake Resort Spa and Convention Center - Innsbruck 415 North State Highway 265, Branson, Missouri 65616

Virtual Meeting

Join Via Computer: https://us06web.zoom.us/j/89867252332 Join Via Telephone: +1 312 626 6799 Meeting ID: 898 6725 2332

MOTION TO	MOTION MADE BY	SECONDED BY	APPROVED (Y/N)
Approve agenda	Deputy Director Kevin Bond	Sheriff Stephen Korte	Yes – Voice Vote
Approve January meeting minutes	Sheriff Stephen Korte	Dr. Kenneth Scott	Yes – Voice Vote
Approve Learning Management System, Virtual Academy, as recommended by the Board's Training Committee	Chief James Person	Sheriff Stephen Korte	Yes 8-0 Unanimous roll call*
Approve AED registration provider, Pulsepoint at no cost, as recommended by the Board's AED workgroup	Jason White	Dr. Kenneth Scott	Yes 8-0 Unanimous roll call*
Approve six-month grant extension request from Reynolds County	Sheriff Stephen Korte	Deputy Director Kevin Bond	Yes 8-0 Unanimous roll call*
Approve proposed 90-day operating assigned fund policy as proposed by the finance committee	Jason White	Sheriff Stephen Korte	Yes 7-0 Unanimous roll call* Snider absent

Approve Treasurer's report	Dr. Kenneth Scott	Sheriff Stephen Korte	Yes 7-0 Unanimous roll call* Snider absent
Adjourn	Lisa Schlottach	Jason White	Yes - Voice Vote

^{*}Roll Call Attached



911 Service Board - Roll Call March 14, 2022

Appointee	Represents	Present	Absent	N/A
Alan Wells, Chairman	1 st Class Counties	~		
Dr. Kenneth Scott, Vice- Chairman	2 ^{nd,} 3 rd , & 4 th Class Counties	~		
Lisa Schlottach, Secretary	911 Directors Association	~		
Jason White, Treasurer	Emergency Medical Services & Physicians	~		
Chief James Person	Police Chiefs	~		
Sheriff Stephen Korte	APCO	~		
Sheriff Rodney Herring	Sheriffs		~	
Chief Michael Snider	Fire Chiefs	~		
Kevin Bond	Department of Public Safety Designee	~		
Vacant	Governor's Council on Disability			~
Vacant	Municipalities			~
Vacant	Wireless Telecommunications			\
Vacant	Telecommunications			~
Vacant	VOIP			~
Vacant	MO-NENA			~

Missouri 911 Service Board Financial Statements January 31, 2022

TaylorNold Kenney & Mitchell LLC Certified Public Accountants

108 North Main Street • Clinton, MO • 64735 • (660) 885-6996

Accountant's Compilation Report

Board Members Missouri 911 Service Board Clinton, MO

The members are responsible for the accompanying financial statements of Missouri 911 Service Board, which comprise the statement of net position – as of January 31, 2022 and 2021, and the related statement of activities – for the one month then ended January 31, 2022. It is also comprised of the balance sheet for the governmental fund as of January 31, 2022 and 2021, and the related statement of revenues, expenditures and changes in fund balances for the governmental fund for the month and the seven months then ended January 31, 2021 and 2022, and for determining that the accrual basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services (SSARS) promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by the owner. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

The members have elected to omit substantially all the disclosures ordinarily included in financial statements prepared in accordance with the accrual basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the member's assets, liabilities, funds, revenues, and expenditures. Accordingly, the financial statements are not designed for those who are not informed about such matters.

The accompanying supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements. This information is the representation of management. The information was subject to our compilation engagement; however, we have not audited or reviewed the supplementary information and, accordingly, do not express an opinion, a conclusion, nor provide any form of assurance on such supplementary information.

April 4, 2022

Jaylor, nold, kenney & mitchell, we

Missouri 911 Service Board Statement of Net Position As of January 31, 2022 and 2021

	2022	2021
ASSETS		
Cash and Cash Equivalents	\$ 2,222,712.45	\$ 3,913,582.16
Accounts Receivable	\$ 367,685.30	\$ 382,881.71
Total Assets	2,590,397.75	4,296,463.87
LIABILITIES		
Missouri Counties Payable	1,437,312.91	874,512.31
Accounts Payable	46,870.11	-
Payroll Liabilities	2,774.50	2,813.50
Accrued Vacation	9,350.00	9,350.00
Total Liabilities	1,496,307.52	886,675.81
NET POSITION		
Unassigned	306,136.03	2,050,215.97
Assigned - Operating	787,954.20	1,359,572.09
Total Net Position	1,094,090.23	3,409,788.06

Missouri 911 Service Board Statement of Activities As of January 31, 2022

		Program Revenues Operating Grants and Contributions			vernmental Activities
Functions/Programs	Expenses			Net (Expenses) Revenues and Changes in Net Position	
Primary Function:					
Governmental Activities Personnel General Operations Emergency Telephone Numbers 911 Service Income Total Governmental Activities	\$ (68,780.12) (3,005,415.93) (1,362,218.64) - \$ (4,436,414.69)	\$ 2,956,6 \$ 2,956,6		((68,780.12) 3,005,415.93) 1,362,218.64) 2,956,628.80 1,479,785.89)
	General Revenues:				
	Investment Earnings				4,027.70
	Miscellaneous				102,633.03
	Total General Revenues				106,660.73
	Change in Net I			•	1,373,125.16)
	Net Position - Begin	•			2,467,215.39
	Net Position - Endin	\$	1,094,090.23		

Missouri 911 Service Board Balance Sheet - Governmental Fund As of January 31, 2022 and 2021

	2022	2021
ASSETS		
Current Assets		
Cash and Cash Equivalents	\$ 2,222,712.45	\$ 3,913,582.16
Total Current Assets	\$ 2,222,712.45	\$ 3,913,582.16
Accounts Receivable	ቀ ኃረሚረፀሮኃበ	¢ 202 001 71
Department of Revenue - MO	\$ 367,685.30 \$ 367.685.30	\$ 382,881.71 \$ 382.881.71
Total Accounts Receivable	\$ 367,685.30	\$ 382,881.71
Total Assets	2,590,397.75	4,296,463.87
A LA DAL AND CHAIR DAL ANGEC		
LIABILITIES AND FUND BALANCES		
Liabilities Miggouri Counties Payable	171,951.15	698,066.06
Missouri Counties Payable	1,265,361.76	176,446.25
Grants Payable Accounts Payable	46,870.11	170,110.23
Payroll Liabilities	2,774.50	2,813.50
Accrued Vacation	9,350.00	9,350.00
Total Liabilities	1,496,307.52	886,675.81
Total Liabilities	1,470,307.32	000,073.01
Fund Balances:		
Assigned		
Loan & Grants	-	18,300.00
Operating Funds	787,954.20	1,359,572.09
Total Assigned	787,954.20	1,377,872.09
11		
Unassigned	206 126 02	2,031,915.97
Unassigned Balance	306,136.03	2,031,915.97
Total Unassigned	306,136.03	2,031,713.77
Total Fund Balances	1,094,090.23	3,409,788.06
m . 11: 12:	¢ 2 F00 207 7F	¢ 4 306 462 97
Total Liabilities and Fund Balances	\$ 2,590,397.75	\$ 4,296,463.87

Missouri 911 Service Board Statement of Revenues, Expenditures and Changes in Fund Balances -Governmental Fund

One Month and Year Then Ended January 31, 2022

		Ionth Ended an 31, 2022	Year Ended Jan 31, 2022	
REVENUES				
911 Service Income	\$	367,614.74	\$	2,956,628.80
Miscellaneous Income	\$\$	102,543.03		102,633.03
Total Revenue		470,157.77		3,059,261.83
OPERATING EXPENDITURES				
Emergency Telephone Fund				
1st Class Counties		54,173.90		466,874.39
Other Counties		113,708.15		895,344.25
Contract Services				
Accounting		1,000.00		3,990.00
Auditor		-		-
Insurance		-		1,867.00
Legal Fees		2,539.50		13,704.50
Outside Contract Services		-		358,492.66
Secretarial		37,800.00		136,128.68
Office Expense				
Bank Charges		0.50		14.96
Computer & Internet		433.61		2,588.91
Dues & Fees		-		-
Postage		-		-
Printing & Copying		-		400.25
Supplies		_		93.44
Telephone		92.30		719.81
Payroll Expenses				
Wages & Payroll Taxes		9,280.75		68,780.12
Program Operations		•		,
Grants				2,475,794.69
Scholarships		-		2,000.00
Support Systems		-		500.00
Training		-		8,071.00
Board Expense				,
Conferences		124.38		449.38
Meals		-		37.85
Mileage		-		233.92
Travel		_		328.88
Total Operating Expenditures		219,153.09		4,436,414.69
Excess (deficiency) of Revenues Over Expenditures		251,004.68		(1,377,152.86)

Missouri 911 Service Board Statement of Revenues, Expenditures and Changes in Fund Balances -Governmental Fund

One Month and Year Then Ended January 31, 2022

	N	Ionth Ended		Year Ended
	J	an 31, 2022		an 31, 2022
OTHER FINANCING SOURCES (USES)				
Interest		536.02		4,027.70
Total Other Financing Sources and Uses		536.02		4,027.70
Net Change in Fund Balances		251,540.70		(1,373,125.16)
Fund Balance - Beginning July 1, 2021				2,467,215.39
Fund Balance - Beginning Jan 1, 2022		842,549.53		
	<u>.</u>	1 004 000 22	<u></u>	1 004 000 22
Fund balance - Ending Jan 31, 2022	<u> </u>	1,094,090.23	<u></u>	1,094,090.23

Missouri 911 Service Board Comparative Statement of Revenues, Expenditures and Changes in Fund Balances Governmental Fund

Month and Year Ended Jan 31, 2022 & 2021

	Month Ended Jan 31, 2022	Month Ended Jan 31, 2021	Variance	Year Ended Jan 31, 2022	Year Ended Jan 31, 2021	Variance
REVENUES						
911 Service Income	\$ 367,614.74	\$ 383,112.52	\$ (15,497.78)	\$ 2,956,628.80	\$ 2,552,504.21	\$ 404,124.59
Miscellaneous Income	\$ 102,543.03	\$	\$ 102,543.03	\$ 102,633.03	\$ 35.00	\$ 102,598.03
Total Revenue	470,157.77	383,112.52	87,045.25	3,059,261.83	2,552,539.21	506,722.62
OPERATING EXPENDITURES						
Emergency Telephone Fund						
1st Class Counties	54,173.90	56,615.72	(2,441.82)	466,874.39	378,620.92	88,253.47
Other Counties	113,708.15	118,404.58	(4,696.43)	895,344.25	788,004.21	107,340.04
Contract Services						
Accounting	1,000.00	325.00	675.00	3,990.00	2,910.05	1,079.95
Auditor	-	-	-	-	-	-
Insurance	~	-	-	1,867.00	746.00	1,121.00
Legal Fees	2,539.50	693.00	1,846.50	13,704.50	37,658.50	(23,954.00)
Outside Contract Services	-	-	-	358,492.66	-	358,492.66
Secretarial	37,800.00	14,359.60	23,440.40	136,128.68	109,986.96	26,141.72
Office Expense						
Bank Charges	0.50	0.50	~	14.96	4.00	10.96
Computer & Internet	433.61	-	433.61	2,588.91	800.00	1,788.91
Dues & Fees	-	-	-	-	500.00	(500.00)
Postage	-	•	-	-	•	-
Printing & Copying	_	-	-	400.25	-	400.25
Supplies	-		-	93.44	-	93.44
Telephone	92.30		92.30	719.81	-	719.81
Travel	-		-	•	-	-
Payroll Expenses						
Wages & Payroll Taxes	9,280.75	9,270.75	10.00	68,780.12	68,616.84	163.28
Program Operations	,	•				
Grants	-	-		2,475,794.69	898,793.74	1,577,000.95
Scholarships	-	100.00	-	2,000.00	100.00	1,900.00
Support Systems	_	-	-	500.00	672.33	(172.33)
Training	-	-	_	8,071.00	-	8,071.00
Board Expense						
Conferences	124.38	-	124.38	449.38	-	449.38
Interpreter	-	-		-	192.00	(192.00)
Meals	-	-	•	37.85	•	37.85
Mileage	_	-	-	233.92	-	233.92
Travel	_	_	-	328.88	_	328.88
Total Operating Expenditures	219,153.09	199,769.15	19,383.94	4,436,414.69	2,287,605.55	2,148,809.14
Total Operating Expenditures	217,100.07	177,707.13	17,000,71	.,,111.07	_,,	
Excess (deficiency) of Revenues Over Expenditures	251,004.68	183,343.37	67,661.31	(1,377,152.86)	264,933.66	(1,642,086.52)

Missouri 911 Service Board Comparative Statement of Revenues, Expenditures and Changes in Fund Balances Governmental Fund Month and Year Ended Jan 31, 2022 & 2021

	Month Ended Jan 31, 2022	Month Ended Jan 31, 2021	Variance	Year Ended Jan 31, 2022	Year Ended Jan 31, 2021	Variance
OTHER FINANCING SOURCES (USE	S)					
Interest	536.02	5,026.63	(4,490.61)	4,027.70	33,111.90	(29,084.20)
Total Other Financing Sources and Uses	536.02	5,026.63	(4,490.61)	4,027.70	33,111.90	(29,084.20)
Net Change in Fund Balances	251,540.70	188,370.00	63,170.70	(1,373,125.16)	298,045.56	(1,671,170.72)
Fund Balance - Begin Jan 1, 2022 Fund Balance - Begin Jan 1, 2021 Fund Balance - Begin July 1, 2021 Fund Balance - Begin July 1, 2020	842,549.53	3,221,418.06		2,467,215.39	3,111,742.50	
Fund balance - End Jan 31, 2022 & 2021	\$ 1,094,090.23	\$ 3,409,788.06	\$(2,315,697.83)	\$ 1,094,090.23	\$ 3,409,788.06	\$(2,315,697.83)

Missouri 911 Service Board Supplementary Information January 31, 2022

2:04 PM 04/04/22

Missouri 911 Service Board Grants Payable

As of January 31, 2022

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Dekalb County	0.00	0,00	0.00	0.00	375,000.00	375,000.00
Greene County	0.00	0.00	0.00	0.00	131,896.38	131,896.38
Macon County	0.00	0.00	0.00	0.00	745,069.78	745,069.78
Wright County	0.00	0.00	0.00	0.00	13,395.60	13,395.60
TOTAL	0.00	0.00	0.00	0.00	1,265,361.76	1,265,361.76

2:07 PM 04/04/22

Missouri 911 Service Board General Accounts Payable As of January 31, 2022

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
APCO International Inc.	0.00	0.00	5,022.00	0.00	0.00	5,022.00
C2C Association Management Solutions	10,000.00	28,233.61	0.00	0.00	0.00	38,233.61
Graves & Associates	1,500.00	0.00	0.00	0.00	0.00	1,500.00
Lathrop GPM	0.00	1.039.50	0.00	0.00	0.00	1,039.50
Taylor, Nold, Kenney & Mitchell, LLC	1,000.00	75.00	0.00	0.00	0.00	1,075.00
TOTAL	12,500.00	29,348.11	5,022.00	0.00	0.00	46,870.11

Missouri 911 Service Board Counties Payable As of January 31, 2022

Adair County 645.75 0.01 0.00 0.00 0.00 645.75 Andrew County 258.55 0.01 0.00 0.00 0.00 0.00 258.55 Atchison County 85.26 0.00 0.00 0.00 0.00 0.00 258.55 Audrain County 176.91 0.02 0.00 0.00 0.00 -0.01 176.81 Bart County 751.30 0.00 0.00 0.00 0.00 0.00 -0.01 751.32 Bates County 1,145.68 0.01 0.00 0.00 0.00 0.00 -0.01 751.32 Benton County 1,283.08 0.00 0.00 0.00 0.00 -0.01 642.64 Bolinger County 4,067.94 0.00 0.00 0.00 0.00 -0.01 642.64 Boone County 4,067.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 </th <th>56 26</th>	56 26
Atchison County 85.26 0.00 0.00 0.00 0.00 85.2 Audrain County 176.91 0.02 0.00 0.00 0.00 -0.01 176.9 Barry County 274.13 0.02 0.00 0.00 0.00 -0.01 274.1 Bates County 1,145.68 0.01 0.00 0.00 0.00 1,145.6 Benton County 1,283.08 0.00 0.00 0.00 0.00 -0.01 1,445.6 Benton County 4,067.94 0.00 0.00 0.00 0.00 -0.01 642.6 Boone County 4,067.94 0.00 0.00 0.00 0.00 0.00 4,067.8 Buchanan County 2,688.84 0.00 0.00 0.00 0.00 0.00 2,684.6 Butler County 724.67 0.00 0.00 0.00 0.00 0.00 2,624.4 Caldwell County 7,352 0.00 0.00 0.00 0.00 0.01 724.6 Callaway County 1,993.74 0.01 0.00 0.00 0.00 0.01 1,382.7 Camden County 1,993.74 0.01 0.00 0.00 0.00 0.00 2,830. Carroll County 73.53 0.07 0.00 0.00 0.00 0.00 2,830. Carroll County 1,163.64 0.05 0.00 0.00 0.00 0.00 2,830. Carroll County 1,163.64 0.05 0.00 0.00 0.00 0.00 1,162.3 Cass County 1,163.64 0.05 0.00 0.00 0.00 0.00 1,162.3 Chariton County 1,197.90 0.03 0.00 0.00 0.00 0.00 1,197.3 Clark County 1,197.90 0.03 0.00 0.00 0.00 0.00 1,197.3 Clark County 1,704.90 0.03 0.00 0.00 0.00 0.00 1,197.3 Cooper County 1,704.90 0.03 0.00 0.00 0.00 0.00 0.00 1,1704.5 Cooper County 1,704.90 0.03 0.00 0.00 0.00 0.00 0.00 0.00 0	26
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Hickory County 681.87 0.00 0.00 0.00 0.00 681. Holt County 63.66 0.01 0.00 0.00 0.00 63.	
Howard County 305.58 0.00 0.00 0.00 -0.02 305.	
Howell County 259.92 0.01 0.00 0.00 0.00 259.	
Iron County 343.32 0.01 0.00 0.00 0.00 343.	
Jackson County 16,129.90 0.00 0.00 0.00 -0.02 16,129.	
Jasper County 4,866.25 0.02 0.00 0.00 0.00 4,866. Jefferson County 1,981.01 0.02 0.00 0.00 0.00 1,981.	
Johnson County 190.74 0.00 0.00 0.00 -0.01 190.	
	.53
Laclede County 2,212.18 0.00 0.00 0.00 -0.02 2,212.	
Lafayette County 1,107.36 0.01 0.00 0.00 -0.02 1,107.	
Lawrence County 3,271.67 0.00 0.00 0.00 -0.02 3,271. Lewis County 227.85 0.01 0.00 0.00 0.00 0.00 227.	
Lewis County 227.85 0.01 0.00 0.00 0.00 227. Lincoln County 1,210.66 0.04 0.00 0.00 0.00 1,210.	
Linn County 290.34 0.00 0.00 0.00 0.00 290	
Livingston County 866.27 0.00 0.00 0.00 -0.03 866	
Macon County 319.77 0.01 0.00 0.00 0.00 319	
Madison County 791.64 0.02 0.00 0.00 0.00 791 Maries County 173.03 0.01 0.00 0.00 0.00 173	
Maries County 173.03 0.01 0.00 0.00 0.00 173 Marion County 680.77 0.04 0.00 0.00 0.00 680	
McDonald County 121.81 0.00 0.00 -0.02 0.00 121	
Mercer County 139.79 0.00 0.00 0.00 -0.01 139	.78
Miller County 1,142.24 0.01 0.00 0.00 0.00 1,142	.25

Missouri 911 Service Board Counties Payable

As of January 31, 2022

Mississippi County		Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Moniteau County 436.17 0.01 0.00 0.00 436.18 Monroe County 61.61 80.68 77.39 81.12 -0.01 300.79 Mongan County 402.35 0.00 0.00 0.00 -0.00 40.23 New Madrid County 1,363.49 0.02 0.00 0.00 0.00 0.00 1,363.51 New County 1,365.49 0.02 0.00 0.00 -0.01 4,262.51 New County 411.26 0.00 0.00 -0.01 -0.02 311.23 Orage County 461.53 0.00 6.01 2.02 8.01 8.02 9.00 0.00 0.00 0.0	Mississippi County	359.68	0.02	0.00	0.00	0.00	359.70
Monroe County 61.61 80.68 77.39 81.12 -0.01 300.79 Montgomery County 402.35 0.00 0.00 0.00 -0.01 402.34 Morgan County 846.34 0.02 0.00 0.00 0.00 0.00 1.368.48 New County 4.262.50 0.02 0.00 0.00 -0.01 4.262.51 Nodaway County 311.26 0.00 0.00 -0.00 -0.01 4.262.51 Nodaway County 410.29 0.03 0.00 0.00 -0.00 -0.02 311.23 Oragan County 615.31 0.01 0.00 0.00 0.00 0.00 60.00 10.32 Ozark County 664.42 0.00 0.00 0.00 0.00 664.42 9.00 0.00 0.00 0.00 664.42 9.00 0.00 0.00 0.00 9.00 664.42 9.00 0.00 0.00 0.00 9.00 9.00 9.00 0.00 0.00 0.0		436.17	0.01	0.00	0.00	0.00	436.18
Montgomery County 402.35 0.00 0.00 0.00 -0.01 402.34 Morgan County 846.34 0.02 0.00 0.00 0.00 846.35 New Madrid County 1,363.49 0.02 0.00 0.00 0.00 1.038.51 Newton County 4,262.50 0.02 0.00 0.00 -0.01 -0.02 311.23 Oregon County 461.53 0.00 <		61.61	80.68	77.39	81.12		
Morgan County 846.34 0.02 0.00 0.00 0.00 1,363.51 New Madrid County 1,363.49 0.02 0.00 0.00 0.00 -0.01 1,363.51 Newton County 41,262.50 0.02 0.00 0.00 -0.01 -0.02 311.23 Oregon County 461.53 0.00 0.00 0.00 0.00 0.00 10.02 461.51 Osage County 10.29 0.03 0.00 0.00 0.00 0.00 0.00 0.00 10.32 461.51 Ozark County 664.42 0.00	•	402.35	0.00	0.00	0.00	-0.01	
New Madrid County 1,363.49 0.02 0.00 0.00 0.01 4,262.51 Newton County 4,262.50 0.02 0.00 0.00 -0.01 4,262.51 Nodaway County 311.26 0.00 0.00 0.00 -0.02 311.23 Orage County 10.29 0.03 0.00 0.00 0.00 0.00 10.32 Ozark County 651.31 0.01 0.00 0.00 0.00 0.00 664.42 Pemiscot County 929.69 0.01 0.00 0.00 0.00 0.00 664.42 Perry County 929.69 0.01 0.00 0.00 -0.01 2.008.19 Petriss County 1,562.33 0.00 0.00 0.00 -0.01 2.008.19 Petriss County 755.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	•	846.34	0.02				
Newton County 4,262.50 0.02 0.00 0.00 -0.01 -0.02 311.23 Oragon County 461.53 0.00 0.00 0.00 -0.02 481.51 Osage County 10.29 0.03 0.00 0.00 0.00 0.00 Ozark County 664.42 0.00 0.00 0.00 0.00 661.32 Permy County 929.69 0.01 0.00 0.00 0.00 0.01 929.69 Pettis County 2,008.20 0.00 0.00 0.00 -0.01 929.69 Pite County 1,562.33 0.00 0.00 0.00 -0.01 929.69 Pike County 753.09 0.00 0.00 0.00 -0.01 2,008.19 Pike County 753.09 0.00 0.00 0.00 -0.00 -0.02 2,328.60 Polk County 1,397.00 0.00 0.00 0.00 0.00 -0.02 1,336.98 Putam County 105.66 0.00		1,363.49	0.02	0.00			•
Nodaway County 311.26 0.00 0.00 -0.01 -0.02 311.25 Oragon County 10.29 0.03 0.00 0.00 0.00 10.32 Ozark County 651.31 0.01 0.00 0.00 0.00 651.32 Pemiscot County 664.42 0.00 0.00 0.00 -0.01 399.69 Pettis County 1,562.33 0.00 0.00 0.00 -0.01 2,008.19 Phelps County 1,562.33 0.00 0.00 0.00 -0.03 1,562.30 Pike County 753.09 0.00 0.00 0.00 -0.04 2,328.60 Pulaski County 1,397.00 0.00 0.00 0.00 -0.04 2,328.60 Pultaski County 1,397.00 0.00 0.00 0.00 -0.02 1,396.98 Pultaski County 1,397.00 0.00 0.00 0.00 -0.00 -0.02 1,396.98 Putaski County 1,481.64 0.00 0.00 0.00		4,262.50	0.02	0.00	0.00		·
Osage County			0.00	0.00			
Ozark County	Oregon County	461.53	0.00				
Pemiscot County 929.69 0.01 0.00 0.00 0.00 664.42 Perry County 929.69 0.01 0.00 0.00 0.00 -0.01 929.69 Pettis County 1,562.33 0.00 0.00 0.00 0.00 -0.01 2,008.19 Phelps County 1,562.33 0.00 0.00 0.00 0.00 -0.03 1,562.30 Pike County 753.09 0.00 0.00 0.00 0.00 -0.04 2,328.63 0.01 0.00 0.00 0.00 -0.04 2,328.60 Pulaski County 1,397.00 0.00 0.00 0.00 0.00 -0.02 1,396.98 Putnam County 105.66 0.00 0.00 0.00 0.00 0.00 105.66 Ralls County 315.41 0.00 0.00 0.00 0.00 0.00 105.66 Ralls County 464.36 0.00 0.00 0.00 0.00 0.01 464.35 Ray County 149.40 0.00 0.00 0.00 0.00 0.00 1.481.64 Reynolds County 159.40 0.00 0.00 0.00 0.00 0.00 1.481.64 Reynolds County 159.40 0.00 0.00 0.00 0.00 0.00 1.481.64 Reynolds County 132.03 0.03 0.00 0.00 0.00 0.00 132.06 Schuyler County 53.72 0.00 0.00 0.00 0.00 0.00 132.06 Schuyler County 53.72 0.00 0.00 0.00 0.00 0.00 132.06 Schuyler County 684.23 0.00 0.00 0.00 0.00 0.00 132.06 Schuyler County 149.43 0.01 0.00 0.00 0.00 0.00 149.44 Shelby County 149.43 0.01 0.00 0.00 0.00 0.00 149.44 Shelby County 19.38 0.04 0.00 0.00 0.00 0.00 0.00 149.44 Shelby County 588.78 0.00 0.00 0.00 0.00 0.00 149.44 Shelby County 588.78 0.00 0.00 0.00 0.00 0.00 149.44 Shelby County 588.78 0.00 0.00 0.00 0.00 0.00 19.42 Sikeston (City of) 243.89 0.00 0.00 0.00 0.00 0.00 19.42 Sikeston (City of) 243.89 0.00 0.00 0.00 0.00 0.00 19.42 St. Chaire County 588.78 0.00 0.00 0.00 0.00 0.00 19.45 St. Chaire County 19.656.30 0.01 0.00 0.00 0.00 0.00 19.656.31 St. Chaire County 19.656.30 0.01 0.00 0.00 0.00 0.00 19.656.31 St. Chaire County 19.656.30 0.01 0.00 0.00 0.00 0.00 19.656.31 St. Chaire County 19.656.30 0.01 0.00 0.00 0.00 0.00 19.450 St. Chaire County 19.656.30 0.01 0.00 0.00 0.00 0.00 19.450 St. Chaire County 19.656.30 0.01 0.00 0.00 0.00 0.00 19.450 St. Chaire County 19.656.30 0.01 0.00 0.00 0.00 0.00 19.656.31 St. Chaire County 19.656.30 0.01 0.00 0.00 0.00 0.00 0.00 19.656.31 St. Chaire County 19.656.30 0.01 0.00 0.00 0.00 0.00 0.00 19.656.31 St. Chaire County 19.656.30 0.01 0.00 0.00 0.00 0.00 0.00 0.00 0	Osage County	10.29	0.03				
Perry County 929.69 0.01 0.00 0.00 -0.01 929.69 Pettis County 1,562.33 0.00 0.00 0.00 -0.01 2,008.19 Phelps County 753.09 0.00 0.00 0.00 0.00 -0.03 1,562.30 Pike County 753.09 0.00 0.00 0.00 0.00 753.09 Polk County 1,397.00 0.00 0.00 0.00 0.00 -0.02 1,396.98 Putnam County 1,397.00 0.00 0.00 0.00 0.00 105.66 Ralls County 315.41 0.00 0.00 0.00 0.00 105.66 Ralls County 464.36 0.00 0.00 0.00 0.00 105.66 Ralls County 1,481.64 0.00 0.00 0.00 0.00 1.461.64 Reynolds County 159.40 0.00 0.00 0.00 0.00 1.461.64 Reynolds County 159.40 0.00 0.00 0.00 0.00 1.481.64 Reynolds County 132.03 0.03 0.00 0.00 0.00 1.20 159.38 Schuyler County 53.72 0.00 0.00 0.00 0.00 0.00 132.06 Schuyler County 53.72 0.00 0.00 0.00 0.00 0.00 132.06 Schuyler County 53.41 0.00 0.00 0.00 0.00 0.00 132.06 Scotland County 51.41 0.00 0.00 0.00 0.00 0.00 132.06 Scotland County 51.41 0.00 0.00 0.00 0.00 0.00 132.06 Scotland County 53.40 0.00 0.00 0.00 0.00 0.00 132.06 Scotland County 53.40 0.00 0.00 0.00 0.00 0.00 149.44 Shelby County 19.38 0.04 0.00 0.00 0.00 149.44 Shelby County 588.78 0.00 0.00 0.00 0.00 149.44 Shelby County 588.78 0.00 0.00 0.00 0.00 149.44 St. Clair County 588.78 0.00 0.00 0.00 0.00 149.44 St. Clair County 588.78 0.00 0.00 0.00 0.00 149.44 St. Louis City 10,420.20 0.02 0.00 0.00 0.00 0.00 149.45 St. Louis County 1,866.30 0.01 0.00 0.00 0.00 149.44 St. Louis County 1,866.30 0.01 0.00 0.00 0.00 149.44 St. Clair County 1,866.30 0.01 0.00 0.00 0.00 149.45 St. Clair County 411.66 0.02 0.00 0.00 0.00 0.00 149.49 St. Clair County 411.66 0.00 0.00 0.00 0.00 0.00 149.49 St. Clair County 411.62 0.00 0.00 0.00 0.00 0.00 19.666.31 St. Genevieve County 411.62 0.00 0.00 0.00 0.00 0.00 19.666.31 St. Genevieve County 411.62 0.00 0.00 0.00 0.00 0.00 0.00 19.666.31 St. Genevieve County 411.62 0.00 0.00 0.00 0.00 0.00 0.00 19.666.31 St. Genevieve County 411.62 0.00 0.00 0.00 0.00 0.00 0.00 19.666.31 St. Genevieve County 411.62 0.00 0.00 0.00 0.00 0.00 0.00 19.666.31 St. Genevieve County 411.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 19.63.33 Warren County 48	Ozark County						
Pettis County	Pemiscot County	664.42					
Phelps County 1,562,33 0.00 0.00 0.00 -0.03 1,562,30 Pike County 753.09 0.00 0.00 0.00 0.00 -0.03 1,562,30 Pike County 2,328,63 0.01 0.00 0.00 -0.04 2,328,60 Pulaski County 1,397.00 0.00 0.00 0.00 0.00 -0.02 1,396,98 Rults County 105,66 0.00 0.00 0.00 0.00 0.00 105,66 Ralls County 105,66 0.00 0.00 0.00 0.00 -0.01 315,40 Ralls County 464,36 0.00 0.00 0.00 0.00 -0.01 315,40 Randolf County 464,36 0.00 0.00 0.00 0.00 0.00 1,481,64 Reynolds County 1,481,64 0.00 0.00 0.00 0.00 0.00 1,481,64 Reynolds County 159,40 0.00 0.00 0.00 0.00 0.00 1,481,64 Reynolds County 659,07 0.03 0.00 0.00 0.00 0.00 1,593,88 Ripley County 132,03 0.03 0.00 0.00 0.00 0.00 132,06 Schuljer County 53.72 0.00 0.00 0.00 0.00 0.00 132,06 Schuljer County 51,41 0.00 0.00 0.00 0.00 0.00 132,06 Schuljer County 684,23 0.00 0.00 0.00 0.00 0.00 659,10 Scott County 149,43 0.01 0.00 0.00 0.00 0.00 684,23 Shannon County 149,43 0.01 0.00 0.00 0.00 0.00 149,44 Shelby County 19,38 0.04 0.00 0.00 0.00 0.00 149,44 Shelby County 19,38 0.04 0.00 0.00 0.00 0.00 149,44 Shelby County 19,38 0.04 0.00 0.00 0.00 0.00 149,44 Shelby County 19,38 0.04 0.00 0.00 0.00 0.00 149,44 Shelby County 19,38 0.04 0.00 0.00 0.00 0.00 149,44 Shelby County 19,38 0.04 0.00 0.00 0.00 0.00 149,44 Shelby County 19,38 0.04 0.00 0.00 0.00 0.00 149,44 Shelby County 19,38 0.04 0.00 0.00 0.00 0.00 149,44 Shelby County 19,38 0.04 0.00 0.00 0.00 0.00 19,42 St. Louis City 10,420,20 0.02 0.00 0.00 0.00 0.00 19,42 St. Louis County 2250,46 0.01 0.00 0.00 0.00 0.00 19,656.31 St. Genevieve County 431,16 0.00 0.00 0.00 0.00 0.00 19,656.31 St. Genevieve County 431,16 0.00 0.00 0.00 0.00 0.00 1,184,22 Stode County 1,883,32 0.01 0.00 0.00 0.00 0.00 0.00 1,843,33 St. Genevieve County 1,841,26 0.00 0.00 0.00 0.00 0.00 0.00 1,843,33 St. Genevieve County 431,16 0.00 0.00 0.00 0.00 0.00 0.00 1,843,33 St. Genevieve County 431,16 0.00 0.00 0.00 0.00 0.00 0.00 1,843,33 St. Genevieve County 458,99 0.01 0.00 0.00 0.00 0.00 0.00 1,843,33 St. Genevieve County 458,99 0.01 0.00 0.00 0.00 0.00 0.00 0.00 0.	Perry County	929.69					
Pike County 753.09 0.00 0.00 0.00 0.00 753.09 Polk County 2,328.63 0.01 0.00 0.00 -0.04 2,328.69 Pulaski County 1,397.00 0.00 0.00 0.00 0.00 -0.02 1,396.98 Putnam County 105.66 0.00 0.00 0.00 0.00 0.00 105.66 Ralls County 315.41 0.00 0.00 0.00 0.00 -0.01 315.40 Randolf County 464.36 0.00 0.00 0.00 0.00 -0.01 315.40 Randolf County 1,481.64 0.00 0.00 0.00 0.00 0.00 1,481.64 Reynolds County 159.40 0.00 0.00 0.00 0.00 0.00 1,481.64 Reynolds County 132.03 0.03 0.00 0.00 0.00 0.00 132.06 Schuyler County 53.72 0.00 0.00 0.00 0.00 0.00 132.06 Schuyler County 53.72 0.00 0.00 0.00 0.00 0.00 132.06 Schuyler County 684.23 0.00 0.00 0.00 0.00 0.00 53.36 Scott County 684.23 0.00 0.00 0.00 0.00 0.00 684.23 Shannon County 149.43 0.01 0.00 0.00 0.00 0.00 684.23 Shannon County 19.38 0.04 0.00 0.00 0.00 149.44 Shelby County 19.38 0.04 0.00 0.00 0.00 0.00 149.44 Sikeston (City of) 243.89 0.00 0.00 0.00 0.00 0.00 149.42 Sikeston (City of) 243.89 0.00 0.00 0.00 0.00 0.00 149.42 Sikeston (City of) 243.89 0.00 0.00 0.00 0.00 0.00 243.89 St. Charles County 588.78 0.00 0.00 0.00 0.00 0.00 243.89 St. Francois County 19.563.0 0.00 0.00 0.00 0.00 0.00 149.42 St. Louis City 10.420.20 0.02 0.00 0.00 0.00 0.00 19.656.31 St. Genevieve County 431.16 0.02 0.00 0.00 0.00 0.00 19.656.31 St. Genevieve County 1.814.26 0.00 0.00 0.00 0.00 0.00 1.814.25 Stotdard County 1.814.26 0.00 0.00 0.00 0.00 0.00 1.814.25 Stotdard County 1.814.28 0.00 0.00 0.00 0.00 0.00 1.814.25 Stotler County 43.116 0.02 0.00 0.00 0.00 0.00 1.814.25 Stotler County 4.83.32 0.01 0.00 0.00 0.00 0.00 0.00 1.98.33 Warren County 4.58.99 0.01 0.00 0.00 0.00 0.00 0.00 1.98.33 Warren County 458.99 0.01 0.00 0.00 0.00 0.00 0.00 1.98.33 Warren County 458.99 0.01 0.00 0.00 0.00 0.00 0.00 0.00 65.19 Washington County 41.27 0.00 0.00 0.00 0.00 0.00 0.00 4.123 Washington County 41.27 0.00 0.00 0.00 0.00 0.00 0.00 4.123	Pettis County	2,008.20					•
Polk County 1,397,00 0.00 0.00 0.00 -0.04 2,328.69 Pulaski County 1,397,00 0.00 0.00 0.00 0.00 0.00 105.66 Ralls County 105.66 0.00 0.00 0.00 0.00 0.00 105.66 Ralls County 315.41 0.00 0.00 0.00 0.00 -0.01 315.40 Randolf County 464.36 0.00 0.00 0.00 0.00 0.00 1.481.64 Reynolds County 159.40 0.00 0.00 0.00 0.00 0.00 1.481.64 Reynolds County 159.40 0.00 0.00 0.00 0.00 0.00 1.481.64 Reynolds County 659.07 0.03 0.00 0.00 0.00 0.00 0.00 659.10 Saline County 53.72 0.00 0.00 0.00 0.00 0.00 0.00 532.06 Scotland County 51.41 0.00 0.00 0.00 0.00 0.00 0.00 532.06 Scotland County 51.41 0.00 0.00 0.00 0.00 0.00 0.00 684.23 Shannon County 149.43 0.01 0.00 0.00 0.00 0.00 684.23 Shannon County 19.38 0.04 0.00 0.00 0.00 0.00 149.44 Shelby County 19.38 0.04 0.00 0.00 0.00 0.00 149.44 Shelby County 588.78 0.00 0.00 0.00 0.00 0.00 1.942 Sikeston (City of) 243.89 0.00 0.00 0.00 0.00 0.00 2250.47 St. Clair County 588.78 0.00 0.00 0.00 0.00 0.00 2250.47 St. Louis County 19.656.30 0.01 0.00 0.00 0.00 0.00 0.00 19.656.31 St. Clair County 19.656.30 0.01 0.00 0.00 0.00 0.00 0.00 19.656.31 St. Genevieve County 19.656.30 0.01 0.00 0.00 0.00 0.00 19.656.31 St. Genevieve County 19.853.2 0.00 0.00 0.00 0.00 0.00 0.00 19.656.31 St. Genevieve County 19.853.2 0.00 0.00 0.00 0.00 0.00 0.00 19.656.31 St. Genevieve County 19.853.2 0.00 0.00 0.00 0.00 0.00 0.00 19.656.31 St. Genevieve County 19.856.30 0.01 0.00 0.00 0.00 0.00 19.656.31 St. Genevieve County 19.853.2 0.00 0.00 0.00 0.00 0.00 0.00 19.656.31 St. Genevieve County 19.853.2 0.00 0.00 0.00 0.00 0.00 0.00 19.656.31 St. Genevieve County 19.853.2 0.00 0.00 0.00 0.00 0.00 0.00 19.656.31 St. Genevieve County 19.853.2 0.00 0.00 0.00 0.00 0.00 0.00 19.656.31 St. Genevieve County 19.853.2 0.00 0.00 0.00 0.00 0.00 0.00 19.656.31 St. Genevieve County 19.853.2 0.00 0.00 0.00 0.00 0.00 0.00 19.656.31 St. Genevieve County 19.853.2 0.00 0.00 0.00 0.00 0.00 0.00 19.656.31 St. Genevieve County 19.853.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Phelps County	1,562.33					•
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Vernon County 1,983.32 0.01 0.00 0.00 0.00 1,983.33 Warren County 458.99 0.01 0.00 0.00 0.00 459.00 Warrenton 65.19 0.00 0.00 0.00 0.00 65.19 Washington County 960.08 0.03 0.00 0.00 0.00 960.11 Wayne County 804.39 0.02 0.00 0.00 0.00 804.41 Webster County 190.27 0.00 0.00 0.00 -0.02 190.25 Worth County 41.27 0.00 0.00 0.00 -0.04 41.23 Wright County 170.37 0.00 0.00 0.00 -1.03 169.34	Taney County	,	0.00				
Warren County 458.99 0.01 0.00 0.00 0.00 459.00 Warrenton 65.19 0.00 0.00 0.00 0.00 65.19 Washington County 960.08 0.03 0.00 0.00 0.00 960.11 Wayne County 804.39 0.02 0.00 0.00 0.00 804.41 Webster County 190.27 0.00 0.00 0.00 -0.02 190.25 Worth County 41.27 0.00 0.00 0.00 -0.04 41.23 Wright County 170.37 0.00 0.00 0.00 -1.03 169.34	Texas County						
Warrenton 65.19 0.00 0.00 0.00 0.00 65.19 Washington County 960.08 0.03 0.00 0.00 0.00 960.11 Wayne County 804.39 0.02 0.00 0.00 0.00 804.41 Webster County 190.27 0.00 0.00 0.00 -0.02 190.25 Worth County 41.27 0.00 0.00 0.00 -0.04 41.23 Wright County 170.37 0.00 0.00 0.00 -1.03 169.34							
Washington County 960.08 0.03 0.00 0.00 0.00 960.11 Wayne County 804.39 0.02 0.00 0.00 0.00 804.41 Webster County 190.27 0.00 0.00 0.00 -0.02 190.25 Worth County 41.27 0.00 0.00 0.00 -0.04 41.23 Wright County 170.37 0.00 0.00 0.00 -1.03 169.34	Warren County						
Wayne County 804.39 0.02 0.00 0.00 0.00 804.41 Webster County 190.27 0.00 0.00 0.00 -0.02 190.25 Worth County 41.27 0.00 0.00 0.00 -0.04 41.23 Wright County 170.37 0.00 0.00 0.00 -1.03 169.34							
Wayle 301.00 0.00 0.00 -0.02 190.25 Webster County 190.27 0.00 0.00 -0.02 190.25 Worth County 41.27 0.00 0.00 0.00 -0.04 41.23 Wright County 170.37 0.00 0.00 0.00 -1.03 169.34	-						
Worth County 41.27 0.00 0.00 0.00 -0.04 41.23 Wright County 170.37 0.00 0.00 0.00 -1.03 169.34							
Wright County 170.37 0.00 0.00 0.00 -1.03 169.34							
mgn ounty							
TOTAL 167,881.91 559.35 554.74 553.26 1,556.21 171,105.47	wright County	1/0.3/	0.00	0.00	0.00	-1.03	103.34
	TOTAL	167,881.91	559.35	554.74	553.26	1,556.21	171,105.47

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Missouri 911 Service Board MO Dept of Rev Funds Payable As of January 31, 2022

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Harrison County	0.00	0.00	0.00	0.00	190.58	190.58
Monroe County	0.00	0.00	0.00	0.00	140.43	140.43
Platte County	0.00	0.00	0.00	0.00	514.67	514.67
TOTAL	0.00	0.00	0.00	0.00	845.68	845.68

Missouri 911 Service Board Payroll Summary January 2022

	Brian W Maydwell	TOTAL
Employee Wages, Taxes and Adjustments Gross Pay		
Salary	8,500.00	8,500.00
Total Gross Pay	8,500.00	8,500.00
Adjusted Gross Pay	8,500.00	8,500.00
Taxes Withheld		
Federal Withholding	-858.00	-858.00
Medicare Employee	-123.25	-123.25
Social Security Employee	-527.00	-527.00
MO - Withholding	-489.00	-489.00
Medicare Employee Addl Tax	0,00	0.00
Total Taxes Withheld	-1,997.25	-1,997.25
Additions to Net Pay		
Cell Phone Reimbursement	92.30	92.30
Total Additions to Net Pay	92.30	92.30
Net Pay	6,595.05	6,595.05
Employer Taxes and Contributions	as an accordated visited year surger according to the party and the purple of a filled blood date. Additionally the additional to the party and the party an	
Federal Unemployment	42.00	42.00
Medicare Company	123.25	123.25
Social Security Company	527.00	527.00
MO - Unemployment	85.00	85.00
Total Employer Taxes and Contributions	777.25	777.25

Missouri 911 Service Board Payroll Summary July 2021 through January 2022

	Brian W Maydwell	TOTAL
Employee Wages, Taxes and Adjustments Gross Pay		
Salary	63,750.00	63,750.00
Total Gross Pay	63,750.00	63,750.00
Adjusted Gross Pay	63,750.00	63,750.00
Taxes Withheld		
Federal Withholding	-6,656.00	-6,656.00
Medicare Employee	-924.37	-924.37
Social Security Employee	-3,952.50	-3,952.50
MO - Withholding	-3,700.00	-3,700.00
Medicare Employee Addl Tax	0.00	0.00
Total Taxes Withheld	-15,232.87	-15,232.87
Additions to Net Pay		
Cell Phone Reimbursement	692.25	692.25
Total Additions to Net Pay	692.25	692.25
Net Pay	49,209.38	49,209.38
Employer Taxes and Contributions	party colonic de model des model des formats party for the special party of the special party	
Federal Unemployment	42.00	42.00
Medicare Company	924.37	924.37
Social Security Company	3,952.50	3,952.50
MO - Unemployment	85.00	85.00
Total Employer Taxes and Contributions	5,003.87	5,003.87

Missouri 911 Service Board Financial Statements February 28, 2022

TaylorNold Kenney & Mitchell LLC Certified Public Accountants

108 North Main Street • Clinton, MO • 64735 • (660) 885-6996

Accountant's Compilation Report

Board Members Missouri 911 Service Board Clinton, MO

The members are responsible for the accompanying financial statements of Missouri 911 Service Board, which comprise the statement of net position – as of February 28, 2022 and 2021, and the related statement of activities – for the one month then ended February 28, 2022. It is also comprised of the balance sheet for the governmental fund as of February 28, 2022 and 2021, and the related statement of revenues, expenditures and changes in fund balances for the governmental fund for the month and the eight months then ended February, 2022 and 2021, and for determining that the accrual basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services (SSARS) promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by the owner. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

The members have elected to omit substantially all the disclosures ordinarily included in financial statements prepared in accordance with the accrual basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the member's assets, liabilities, funds, revenues, and expenditures. Accordingly, the financial statements are not designed for those who are not informed about such matters.

The accompanying supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements. This information is the representation of management. The information was subject to our compilation engagement; however, we have not audited or reviewed the supplementary information and, accordingly, do not express an opinion, a conclusion, nor provide any form of assurance on such supplementary information.

Juston, Wild, kenney & mitchell, Lic April 4, 2022

Missouri 911 Service Board Statement of Net Position As of February 28, 2022 and 2021

	2022	2021
ASSETS		
Cash and Cash Equivalents	\$ 2,052,858.13	\$ 3,658,825.51
Accounts Receivable	\$ 369,020.36	\$ 407,914.74
Total Assets	2,421,878.49	4,066,740.25
LIABILITIES		
Missouri Counties Payable	1,083,827.92	2,400,352.99
Accounts Payable	83,065.65	-
Payroll Liabilities	2,794.50	2,838.50
Accrued Vacation	9,350.00	9,350.00
Total Liabilities	1,179,038.07	2,412,541.49
NET POSITION		
Unassigned	454,886.22	232,741.27
Assigned - Operating	787,954.20	1,421,457.49
Total Net Position	1,242,840.42	1,654,198.76

Missouri 911 Service Board Balance Sheet - Governmental Fund As of February 28, 2022 and 2021

	2022	2021
ASSETS		
Current Assets		
Cash and Cash Equivalents	\$ 2,052,858.13	\$ 3,658,825.51
Total Current Assets	\$ 2,052,858.13	\$ 3,658,825.51
Accounts Receivable	ф 260.020.26	¢ 40701474
Department of Revenue - MO	\$ 369,020.36	\$ 407,914.74 \$ 407.914.74
Total Accounts Receivable	\$ 369,020.36	\$ 407,914.74
Total Assets	2,421,878.49	4,066,740.25
LIABILITIES AND FUND BALANCES		
Liabilities		
Missouri Counties Payable	340,015.01	361,252.31
Grants Payable	743,812.91	2,039,100.68
Accounts Payable	83,065.65	2,037,100.00
Payroll Liabilities	2,794.50	2,838.50
Accrued Vacation	9,350.00	9,350.00
Total Liabilities	1,179,038.07	2,412,541.49
Total Bladiffices	1,177,000.07	w) 11 w) 0 11 11 1
Fund Balances:		
Assigned		
Loan & Grants	-	18,300.00
Operating Funds	787,954.20	1,421,457.49
Total Assigned	787,954.20	1,439,757.49
II and and		
Unassigned	4E4 006 22	21111127
Unassigned Balance	454,886.22	214,441.27 214,441.27
Total Unassigned	454,886.22	Z14,441.Z/
Total Fund Balances	1,242,840.42	1,654,198.76
Total Liabilities and Fund Balances	\$ 2,421,878.49	\$ 4,066,740.25

Missouri 911 Service Board Statement of Revenues, Expenditures and Changes in Fund Balances -Governmental Fund

One Month and Year Then Ended February 28, 2022

		Ionth Ended eb 28, 2022	Year Ended Feb 28, 2022		
REVENUES	-				
911 Service Income	\$	368,949.79	\$	3,325,578.59	
Miscellaneous Income	\$	10.00	\$	102,643.03	
Total Revenue		368,959.79		3,428,221.62	
OPERATING EXPENDITURES					
Emergency Telephone Fund					
1st Class Counties		53,258.32		520,132.71	
Other Counties		114,805.54		1,010,149.79	
Contract Services					
Accounting		135.00		4,125.00	
Auditor		-		-	
Insurance		1,575.00		3,442.00	
Legal Fees		577.50		14,282.00	
Outside Contract Services		5,442.59		363,935.25	
Secretarial		24,050.00		160,178.68	
Office Expense					
Bank Charges		12.75		27.71	
Computer & Internet		217.33		2,806.24	
Dues & Fees		-		-	
Postage		-		-	
Printing & Copying		-		400.25	
Supplies		-		93.44	
Telephone		92.30		812.11	
Payroll Expenses					
Wages & Payroll Taxes		9,178.75		77,958.87	
Program Operations		,		·	
Grants		<u>.</u>		2,475,794.69	
Scholarships		-		2,000.00	
Support Systems		-		500.00	
Training		9,995.00		18,066.00	
Board Expense		.,		,	
Conferences		-		449.38	
Meals		94.69		132.54	
Mileage		375.39		609.31	
Travel		447.04		775.92	
Total Operating Expenditures	***************************************	220,257.20		4,656,671.89	
Total Operating Expenditures		220,207.20		1,000,071,07	
Excess (deficiency) of Revenues Over Expenditures		148,702.59		(1,228,450.27)	

Missouri 911 Service Board Statement of Revenues, Expenditures and Changes in Fund Balances Governmental Fund One Month and Year Then Ended February 28, 2022

	Month Ended Feb 28, 2022	Year Ended Feb 28, 2022
OTHER FINANCING SOURCES (USES) Interest	47	7.60 4,075.30
Total Other Financing Sources and Uses	47	7.60 4,075.30
Net Change in Fund Balances	148,750	(1,224,374.97)
Fund Balance - Beginning July 1, 2021		2,467,215.39
	4 004 000	
Fund Balance - Beginning Feb 1, 2022	1,094,090).23

Missouri 911 Service Board Comparative Statement of Revenues, Expenditures and Changes in Fund Balances Governmental Fund Month and Year Ended Feb 28, 2022 & 2021

	Month E Feb 28,		onth Ended eb 28, 2021		Variance	Year Ended Feb 28, 2022			r Ended 28, 2021	 Variance
REVENUES										
911 Service Income	\$ 368,9	949.79	\$ 408,146.55	\$	(39,196.76)	\$	3,325,578.59		60,650.76	\$ 364,927.83
Miscellaneous Income	\$	10.00	\$ 10.00	\$			102,643.03		45.00	 102,598.03
Total Revenue	368,9	959.79	 408,156.55		(39,196.76)		3,428,221.62	2,9	60,695.76	 467,525.86
OPERATING EXPENDITURES										
Emergency Telephone Fund										
1st Class Counties	53,2	258.32	58,931.47		(5,673.15)		520,132.71	4	37,552.39	82,580.32
Other Counties		305.54	126,993.10		(12,187.56)		1,010,149.79	9	14,997.31	95,152.48
Contract Services	•		·		,					
Accounting		135.00	510.00		(375.00)		4,125.00		3,420.05	704.95
Auditor		-	1,000.00		(1,000.00)		-		1,000.00	(1,000.00)
Insurance	1.5	575.00	-		1,575.00		3,442.00		746.00	2,696.00
Legal Fees		577.50	4,119.50		(3,542.00)		14,282.00		41,778.00	(27,496.00)
Outside Contract Services		442.59	21,213.00		(15,770.41)		363,935.25		21,213.00	342,722.25
Secretarial		050.00	14,133.59		9,916.41		160,178.68		24,120.55	36,058.13
Office Expense		00000			,		•			
Bank Charges		12.75	0.50		12.25		27.71		4.50	23.21
Computer & Internet		217.33			217.33		2,806.24		800.00	2,006.24
Dues & Fees					-		,		500.00	(500.00)
Postage		_	_		-		-		-	
Printing & Copying		_	_		_		400.25		_	400.25
Supplies		_	_		_		93.44			93.44
Telephone		92.30	_		92.30		812.11			812.11
Travel		72.50			-		-		_	_
Payroll Expenses		_								
Wages & Payroll Taxes	0	178.75	9,178.75		_		77,958.87		77,795.59	163.28
Program Operations	٦,	170.73	7,176.73				77,750.07		, , , , , , , , , , ,	100.20
Grants			1,931,925.73		_		2,475,794.69	2.8	330,719.47	(354,924.78)
		-	1,731,723.73		-		2,000.00	2,0	100.00	1,900.00
Scholarships		-	-		-		500.00		672.33	(172.33)
Support Systems	0	-	-		9,995.00		18,066.00		072.55	18,066.00
Training	9,	995.00	-		9,995.00		16,000.00		•	10,000.00
Board Expense							449.38			449.38
Conferences		-	162.00		(1(2,00)		449.30		355.00	(355.00)
Interpreter		-	163.00		(163.00)		122 54		355.00	132.54
Meals		94.69	-		94.69		132.54		-	609.31
Mileage		375.39	-		375.39		609.31		-	775.92
Travel		447.04	 		447.04		775.92	4	- 4FF 774 10	
Total Operating Expenditures	220,	257.20	 2,168,168.64	([1,947,911.44]		4,656,671.89	4,4	455,774.19	 200,897.70
Excess (deficiency) of Revenues Over Expenditures	148,	702.59	(1,760,012.09)		1,908,714.68		(1,228,450.27)	(1,	495,078.43)	266,628.16

Missouri 911 Service Board Comparative Statement of Revenues, Expenditures and Changes in Fund Balances Governmental Fund Month and Year Ended Feb 28, 2022 & 2021

	Month Ended Feb 28, 2022	Month Ended Feb 28, 2021	Variance	Year Ended Feb 28, 2022	Year Ended Feb 28, 2021	Variance
OTHER FINANCING SOURCES (USE	S)					
Interest	47.60	4,422.79	(4,375.19)	4,075.30	37,534.69	(33,459.39)
Total Other Financing Sources and Uses	47.60	4,422.79	(4,375.19)	4,075.30	37,534.69	(33,459.39)
Net Change in Fund Balances	148,750.19	(1,755,589.30)	1,904,339.49	(1,224,374.97)	(1,457,543.74)	233,168.77
Fund Balance - Begin Feb 1, 2022 Fund Balance - Begin Feb 1, 2021 Fund Balance - Begin July 1, 2021 Fund Balance - Begin July 1, 2020	1,094,090.23	3,409,788.06		2,467,215.39	3,111,742.50	
Fund balance - End Feb 28, 2022 & 2021	\$ 1,242,840.42	\$ 1,654,198.76	\$ (411,358.34)	\$ 1,242,840.42	\$ 1,654,198.76	\$ (411,358.34)

Missouri 911 Service Board Supplementary Information February 28, 2022

Missouri 911 Service Board Operating Assigned Fund 90 Days of Operating Expenses

As of February 28, 2022

\$ 202.22
\$ 55,534.00
\$ 195,811.72
\$ 1,172.92
\$ 5.06
\$ 9,925.48
\$ 262,651.40
\$ 787,954.20
\$ \$ \$ \$

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Missouri 911 Service Board Grants Payable As of February 28, 2022

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Dekalb County	0.00	0.00	0.00	0.00	375,000.00	375,000.00
Greene County	0.00	0.00	0.00	0.00	131,896.38	131,896.38
Macon County	0.00	0.00	0.00	0.00	223,520.93	223,520.93
Wright County	0.00	0.00	0.00	0.00	13,395.60	13,395.60
TOTAL	0.00	0.00	0.00	0.00	743,812.91	743,812.91

Missouri 911 Service Board General Accounts Payable As of February 28, 2022

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
C2C Association Management Solutions	0.00	34.267.33	28,233.61	0.00	0.00	62,500.94
Graves & Associates	0.00	1,500.00	0.00	0.00	0.00	1,500.00
Hamilton Information Systems, Inc.	9.995.00	0.00	0.00	0.00	0.00	9,995.00
Lisa Schlottach	917.12	0.00	0.00	0.00	0.00	917.12
Mike Keith Insurance, Inc.	1.575.00	0.00	0.00	0.00	0.00	1,575.00
Mission Critical Partners	5,442,59	0.00	0.00	0.00	0.00	5,442.59
Taylor, Nold, Kenney & Mitchell, LLC	135.00	1,000.00	0.00	0.00	0.00	1,135.00
TOTAL	18,064.71	36,767.33	28,233.61	0.00	0.00	83,065.65

Missouri 911 Service Board Counties Payable As of February 28, 2022

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Adair County	639.26	645.75	0.01	0.00	0.00	1,285.02
Andrew County	285.98	258.55	0.01	0.00	0.00	544.54
Atchison County	105.03	85.26	0.00	0.00	0.00	190.29
Audrain County	253.02	176.91	0.02	0.00 0.00	-0.01 0.00	429.94 678.00
Barry County	403.85 702.79	274.13 751.30	0.02 0.00	0.00	-0.01	1,454.08
Barton County Bates County	1,107.77	1,145.68	0.00	0.00	0.00	2,253.46
Benton County	1,270,93	1,283.08	0.00	0.00	-0.03	2,553.98
Bollinger County	728.58	642.64	0.00	0.00	-0.01	1,371.21
Boone County	3,945.94	4,067.94	0.00	0.00	0.00	8,013.88
Buchanan County	2,656.53	2,688.84	0.00	0.00 0.00	-0.01 0.00	5,345.36 5,077.96
Butler County	2,453.56 745.12	2,624.38 724.67	0.02 0.00	0.00	-0.01	1,469.78
Caldwell County Callaway County	1,349.27	1,382.72	0.00	0.00	-0.02	2,731.97
Camden County	1,950.45	1,993.74	0.01	0.00	-0.03	3,944.17
Cape Girardeau County	2,949.81	2,830.14	0.03	0.00	0.00	5,779.98
Carroll County	97.99	73.53	0.07	0.00	0.00	171.59
Carter County	254.90	162.32 689.65	0.04 0.00	0.00 0.00	0.00 0.00	417.26 1,308.50
Cass County Cedar County	618.85 1,157.56	1,163.64	0.05	0.00	0.00	2,321.25
Chariton County	138.50	121.12	0.00	0.00	-0.01	259.61
Christian County	1,201.80	1,197.90	0.03	0.00	0.00	2,399.73
Clark County	68.50	49.78	0.02	0.00	0.00	118.30
Clay County	3,675.19	3,826.60	0.00	0.00 0.00	-0.01 -0.02	7,501.78 853.09
Clinton County	464.62 1,625.00	388.48 1,704.90	0.01 0.03	0.00	0.02	3,329.93
Cole County Cooper County	753.41	785.27	0.03	0.00	0.00	1,538.71
Crawford County	1,077.44	1,045.10	0.00	0.00	-1.01	2,121.53
Dade County	160.45	89.43	0.00	0.00	-0.01	249.87
Dallas County	167.25	177.46	0.00	0.00	-0.01	344.70
Daviess County	57.34 573.40	34.92 593.97	0.00 0.01	0.00 0.00	0.00 -0.01	92.26 1,166.46
Dekalb County Dent County	572.49 801.56	816.19	0.00	0.00	-0.03	1,617.72
Douglas County	1,217.94	1,254.83	0.00	0.00	-0.01	2,472.76
Dunklin County	1,739.94	1,712.93	0.01	0.00	0.00	3,452.88
Franklin County	3,585.26	3,443.33	0.02	0.00	0.00	7,028.61
Gasconade County	597.82	587.83 132.61	0.00 0.01	0.00 0.00	0.00 0.00	1,185.65 315.74
Gentry County Greene County	183.12 10,998.14	11,540.62	0.01	0.00	-0.01	22,538.76
Grundy County	494.44	498.72	0.01	0.00	-0.02	993.15
Harrison County	515.85	520.60	477.54	477.35	2,031.26	4,022.60
Henry County	349.11	265.66	0.01	0.00	0.00	614.78
Hickory County	677.48	681.87	0.00 0.01	0.00 0.00	0.00 0.00	1,359.35 146.02
Holt County Howard County	82.35 345.97	63.66 305.58	0.00	0.00	-0.02	651.53
Howell County	439.61	259.92	0.01	0.00	0.00	699.54
Iron County	413.74	343.32	0.01	0.00	0.00	757.07
Jackson County	16,899.63	16,129.90	0.00	0.00	-0.02	33,029.51
Jasper County	4,681.52	4,866.25 1,981.01	0.02 0.02	0.00 0.00	0.00 0.00	9,547.79 4,075.71
Jefferson County Johnson County	2,094.68 240.27	1,961.01	0.02	0.00	-0.01	431.00
Knox County	38.09	29.56	0.00	0.00	-0.03	67.62
Laclede County	2,195.92	2,212.18	0.00	0.00	-0.02	4,408.08
Lafayette County	1,157.13	1,107.36	0.01	0.00	-0.02	2,264.48
Lawrence County	3,131.32	3,271.67	0.00	0.00	-0.02 0.00	6,402.97 494.90
Lewis County	267.04 1,236.23	227.85 1,210.66	0.01 0.04	0.00 0.00	0.00	2,446.93
Lincoln County Linn County	307.31	290.34	0.00	0.00	0.00	597.65
Livingston County	803.04	866.27	0.00	0.00	-0.03	1,669.28
Macon County	334.78	319.77	0.01	0.00	0.00	654.56
Madison County	641.92	791.64	0.02	0.00	0.00	1,433.58
Maries County	247.13	173.03	0.01 0.04	0.00 0.00	0.00 0.00	420.17 1,315.95
Marion County McDonald County	635.14 286.93	680.77 121.81	0.04	0.00	-0.02	408.72
Mercer County	205.41	139.79	0.00	0.00	-0.01	345.19
Miller County	1,096.78	1,142.24	0.01	0.00	0.00	2,239.03

Missouri 911 Service Board Counties Payable As of February 28, 2022

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Mississippi County	417.96	359.68	0.02	0.00	0.00	777.66
Moniteau County	500.64	436.17	0.01	0.00	0.00	936.82
Monroe County	125.96	61.61	80.68	77.39	81.11	426.75
Montgomery County	484.84	402.35	0.00	0.00	-0.01	887.18
Morgan County	963.46	846.34	0.02	0.00	0.00	1,809.82
New Madrid County	1,334.12	1,363.49	0.02	0.00	0.00	2,697.63
Newton County	4,199.98	4,262.50	0.02	0.00	-0.01	8,462.49
Nodaway County	315.08	311.26	0.00	0.00	-0.03	626.31
Oregon County	514.66	461.53	0.00	0.00	-0.02	976.17
Osage County	38.10	10.29	0.03	0.00	0.00	48.42
Ozark County	716.02	651.31	0.01	0.00	0.00	1,367.34
Pemiscot County	751.31	664.42	0.00	0.00	0.00	1,415.73
Perry County	819.78	929.69	0.01	0.00	-0.01	1,749.47
Pettis County	2,147.33	2,008.20	0.00	0.00	-0.01	4,155.52
Phelps County	1,639.37	1,562.33	0.00	0.00	-0.03	3,201.67
Pike County	779.24	753.09	0.00	0.00	0.00	1,532.33
Polk County	2,187.56	2,328.63	0.01	0.00	-0.04	4,516.16
Pulaski County	1,485.62	1,397.00	0.00	0.00	-0.02	2,882.60
Putnam County	147.14	105.66	0.00	0.00	0.00	252.80
Ralls County	287.64	315.41	0.00	0.00	-0.01	603.04
Randolf County	494.96	464.36	0.00	0.00	-0.01	959.31
Ray County	1,463.96	1,481.64	0.00	0.00	0.00	2,945.60
Reynolds County	238.40	159.40	0.00	0.00	-0.02	397.78
Ripley County	675.06	659.07	0.03	0.00	0.00	1,334.16
Saline County	184.86	132.03	0.03	0.00	0.00	316.92
Schuyler County	74.72	53.72	0.00	0.00	-0.03	128.41
Scotland County	86.93	51.41	0.00	0.00	-0.02	138.32
Scott County	628.89	684.23	0.00	0.00	0.00	1,313.12 434.96
Shannon County	285.52	149.43	0.01	0.00 0.00	0.00 0.00	64.33
Shelby County	44.91	19.38	0.04 0.00	0.00	0.00	549.77
Sikeston (City of)	305.88	243.89	0.00	0.00	-0.01	15,611.62
St. Charles County	7,644.13 640.93	7,967.50 588.78	0.00	0.00	0.00	1,229.71
St. Clair County St. Francois County	2,350.00	2,250.46	0.00	0.00	0.00	4,600.47
St. Louis City	10,107.49	10,420.20	0.02	0.00	0.00	20,527.71
St. Louis City St. Louis County	18,607.07	19,656.30	0.01	0.00	0.00	38,263.38
Ste. Genevieve County	462.96	431.16	0.02	0.00	0.00	894.14
Stoddard County	1,865.27	1,814.26	0.00	0.00	-0.01	3,679.52
Stone County	254.02	221.82	0.00	0.00	0.00	475.84
Sullivan County	94.30	73.57	0.02	0.00	0.00	167.89
Taney County	3,083.28	3,114.23	0.00	0.00	-0.01	6,197.50
Texas County	1,494.00	1,479.92	0.01	0.00	-0.03	2,973.90
Vernon County	1,799.29	1,983.32	0.01	0.00	0.00	3,782.62
Warren County	459.96	458.99	0.01	0.00	0.00	918.96
Warrenton	76.25	65.19	0.00	0.00	0.00	141.44
Washington County	964.57	960.08	0.03	0.00	0.00	1,924.68
Wayne County	655.07	804.39	0.02	0.00	0.00	1,459.48
Webster County	242.82	190.27	0.00	0.00	-0.02	433.07
Worth County	55.17	41.27	0.00	0.00	-0.04	96.40
Wright County	285.60	170.37	0.00	0.00	-1.03	454.94
TOTAL	168,063.86	167,881.91	559.35	554.74	2,109.47	339,169.33

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Missouri 911 Service Board MO Dept of Rev Funds Payable As of February 28, 2022

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Harrison County	0.00	0.00	0.00	0.00	190.58	190.58
Monroe County	0.00	0.00	0.00	0.00	140.43	140.43
Platte County	0.00	0.00	0.00	0.00	514.67	514.67
TOTAL	0.00	0.00	0.00	0.00	845.68	845.68

Missouri 911 Service Board Payroll Summary February 2022

	Brian W Maydwell	TOTAL
Employee Wages, Taxes and Adjustments Gross Pay		
Salary	8,500.00	8,500.00
Total Gross Pay	8,500.00	8,500.00
Adjusted Gross Pay	8,500.00	8,500.00
Taxes Withheld		
Federal Withholding	-858.00	-858.00
Medicare Employee	-123.25	-123.25
Social Security Employee	-527.00	-527.00
MO - Withholding	-484.00	-484.00
Medicare Employee Addl Tax	0.00	0.00
Total Taxes Withheld	-1,992.25	-1,992.25
Additions to Net Pay		
Cell Phone Reimbursement	92.30	92.30
Total Additions to Net Pay	92.30	92.30
Net Pay	6,600.05	6,600.05
Employer Taxes and Contributions	Analysis between the second se	
Federal Unemployment	0.00	0.00
Medicare Company	123.25	123.25
Social Security Company	527.00	527.00
MO - Unemployment	25.00	25.00
Total Employer Taxes and Contributions	675.25	675.25

Missouri 911 Service Board Payroll Summary July 2021 through February 2022

	Brian W Maydwell	TOTAL
Employee Wages, Taxes and Adjustments		
Gross Pay Salary	72,250.00	72,250.00
Total Gross Pay	72,250.00	72,250.00
Adjusted Gross Pay	72,250.00	72,250.00
Taxes Withheld		
Federal Withholding	-7,514.00	-7,514.00
Medicare Employee	-1,047.62	-1,047.62
Social Security Employee	-4,479.50	-4,479.50
MO - Withholding	-4,184.00	-4,184.00
Medicare Employee Addl Tax	0.00	0.00
Total Taxes Withheld	-17,225.12	-17,225.12
Additions to Net Pay		
Cell Phone Reimbursement	784.55	784.55
Total Additions to Net Pay	784.55	784.55
Net Pay	55,809.43	55,809.43
Employer Taxes and Contributions	Addition that the conference of the conference o	
Federal Unemployment	42.00	42.00
Medicare Company	1,047.62	1,047.62
Social Security Company	4,479.50	4,479.50
MO - Unemployment	110.00	110.00
Total Employer Taxes and Contributions	5,679.12	5,679.12

Missouri 911 Service Board Financial Statements March 31, 2022

TaylorNold Kenney & Mitchell LLC Certified Public Accountants

108 North Main Street • Clinton, MO • 64735 • (660) 885-6996

Accountant's Compilation Report

Board Members Missouri 911 Service Board Clinton, MO

The members are responsible for the accompanying financial statements of Missouri 911 Service Board, which comprise the statement of net position – as of March 31, 2022 and 2021, and the related statement of activities – for the one month then ended March 31, 2022. It is also comprised of the balance sheet for the governmental fund as of March 31, 2022 and 2021, and the related statement of revenues, expenditures and changes in fund balances for the governmental fund for the month and the nine months then ended March 31, 2022 and 2021, and for determining that the accrual basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services (SSARS) promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by the owner. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

The members have elected to omit substantially all the disclosures ordinarily included in financial statements prepared in accordance with the accrual basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the member's assets, liabilities, funds, revenues, and expenditures. Accordingly, the financial statements are not designed for those who are not informed about such matters.

The accompanying supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements. This information is the representation of management. The information was subject to our compilation engagement; however, we have not audited or reviewed the supplementary information and, accordingly, do not express an opinion, a conclusion, nor provide any form of assurance on such supplementary information.

Missouri 911 Service Board Statement of Net Position As of March 31, 2022 and 2021

	2022	2021
ASSETS		
Cash and Cash Equivalents	\$ 1,832,026.94	\$ 2,494,793.08
Accounts Receivable	\$ 271,459.13	\$ 378,572.69
Total Assets	2,103,486.07	2,873,365.77
LIABILITIES		
Missouri Counties Payable	712,410.03	1,027,896.85
Accounts Payable	72,663.70	30.00
Payroll Liabilities	-	2,838.50
Accrued Vacation	9,350.00	9,350.00
Total Liabilities	794,423.73	1,040,115.35
NET POSITION		
Unassigned	520,446.88	354,542.00
Assigned - Operating	788,615.46	1,478,708.42
Total Net Position	1,309,062.34	1,833,250.42

Missouri 911 Service Board Statement of Activities As of March 31, 2022

		Program Revenues	Governmental Activities
Functions/Programs	Expenses	Operating Grants and Contributions	Net (Expenses) Revenues and Changes in Net Position
Primary Function:	en e		
Governmental Activities Personnel General Operations Emergency Telephone Numbers 911 Service Income Total Governmental Activities	\$ (91,710.27) (3,114,910.11) (1,655,317.74) - \$ (4,861,938.12)	\$ - - - 3,597,007.15 \$ 3,597,007.15	\$ (91,710.27) (3,114,910.11) (1,655,317.74) 3,597,007.15 (1,264,930.97)
	General Revenues:		
	Investment Earning	5	4,151.05
	Miscellaneous		102,626.87
	Total General Rev	106,777.92	
	Change in Net I	(1,158,153.05)	
	Net Position - Begin	ning	2,467,215.39
	Net Position - Endin	g	\$ 1,309,062.34

Missouri 911 Service Board Balance Sheet - Governmental Fund As of March 31, 2022 and 2021

	2022	2021
ASSETS		
Current Assets		
Cash and Cash Equivalents	\$ 1,832,026.94	\$ 2,494,793.08
Total Current Assets	\$ 1,832,026.94	\$ 2,494,793.08
Accounts Receivable		
Department of Revenue - MO	\$ 271,459.13	\$ 378,572.69
Total Accounts Receivable	\$ 271,459.13	\$ 378,572.69
Total Assets	2,103,486.07	2,873,365.77
Total Assets		
LIABILITIES AND FUND BALANCES		
Liabilities	464 472 40	E2422674
Missouri Counties Payable	464,472.40	534,336.74
Grants Payable	247,937.63	493,560.11
Accounts Payable	72,663.70	30.00
Payroll Liabilities	-	2,838.50
Accrued Vacation	9,350.00	9,350.00
Total Liabilities	794,423.73	1,040,115.35
Fund Balances:		
Assigned		
Loan & Grants	-	18,300.00
Operating Funds	788,615.46	1,478,708.42
Total Assigned	788,615.46	1,497,008.42_
Unassigned		
Unassigned Balance	520,446.88	336,242.00
Total Unassigned	520,446.88	336,242.00
Total Fund Balances	1,309,062.34	1,833,250.42
Total Liabilities and Fund Balances	\$ 2,103,486.07	\$ 2,873,365.77

Missouri 911 Service Board Statement of Revenues, Expenditures and Changes in Fund Balances Governmental Fund

One Month and Year Then Ended March 31, 2022

		Month Ended Mar 31, 2022			Year Ended Mar 31, 2022	
REVENUES						
911 Service Income		\$	271,388.56	\$	3,596,967.15	
Miscellaneous Income		\$	23.84	\$	102,666.87	
Total Revenue	in the state of th		271,412.40		3,699,634.02	
OPERATING EXPENDITURES	HANGE TO					
	and seed on the					
Emergency Telephone Fund			42,847.63		562,980.34	
1st Class Counties			82,187.61		1,092,337.40	
Other Counties			02,107.01		1,092,337.40	
Contract Services			000.00		E 02E 00	
Accounting			900.00		5,025.00	
Auditor			-		-	
Insurance			-		3,442.00	
Legal Fees			539.00		14,821.00	
Outside Contract Services			57,141.91		421,077.16	
Secretarial			5,000.00		165,178.68	
Office Expense						
Bank Charges			76.00		103.71	
Computer & Internet			228.89		3,035.13	
Dues & Fees			-		-	
Postage			-		•	
Printing & Copying			-		400.25	
Supplies			-		217.82	
Telephone			138.45		950.56	
Payroll Expenses						
Wages & Payroll Taxes			13,751.40		91,710.27	
Program Operations			•		,	
Grants			-		2,475,794.69	
Scholarships			<u>.</u>		2,000.00	
Support Systems			-		500.00	
Training			-		18,066.00	
Board Expense					10,000.00	
Conferences			325.00		650.00	
Meals			34.49		167.03	
			142.10		751.41	
Mileage					2,729.67	
Travel			1,953.75			
Total Operating Expenditures			205,266.23		4,861,938.12	
Excess (deficiency) of Revenues Over Expe	nditures		66,146.17		(1,162,304.10)	

Missouri 911 Service Board Statement of Revenues, Expenditures and Changes in Fund Balances Governmental Fund One Month and Year Then Ended March 31, 2022

	-	onth Ended ar 31, 2022	Year Ended Mar 31, 2022
OTHER FINANCING SOURCES (USES) Interest Total Other Financing Sources and Uses		75.75 75.75	 4,151.05 4,151.05
Net Change in Fund Balances		66,221.92	(1,158,153.05)
Fund Balance - Beginning July 1, 2021 Fund Balance - Beginning Mar 1, 2022		1,242,840.42	2,467,215.39
Fund balance - Ending Mar 31, 2022	\$	1,309,062.34	\$ 1,309,062.34

Missouri 911 Service Board Comparative Statement of Revenues, Expenditures and Changes in Fund Balances Governmental Fund Month and Year Ended Mar 31, 2022 & 2021

	Month Ended Mar 31, 2022	Month Ended Mar 31, 2021	Variance	Year Ended Mar 31, 2022	Year Ended Mar 31, 2021	Variance
REVENUES						
911 Service Income	\$ 271,388.56	\$ 378,804.50	\$ (107,415.94)	\$ 3,596,967.15	\$ 3,339,455.26	\$ 257,511.89
Miscellaneous Income	\$ 23.84	\$ -	\$ 23.84	\$ 102,666.87	\$ 45.00	\$ 102,621.87
Total Revenue	271,412.40	378,804.50	(107,392.10)	3,699,634.02	3,339,500.26	360,133.76
OPERATING EXPENDITURES						
Emergency Telephone Fund						
1st Class Counties	42,847.63	56,062.82	(13,215.19)	562,980.34	493,615.21	69,365.13
Other Counties	82,187.61	117,021.61	(34,834.00)	1,092,337.40	1,032,018.92	60,318.48
Contract Services	4.7.	• • •	,			
Accounting	900.00	325.00	575.00	5,025.00	3,745.05	1,279.95
Auditor	, , , , ,	1,500.00	(1,500.00)	· -	2,500.00	(2,500.00)
Insurance	-	1,272.00	(1,272.00)	3,442.00	2,018.00	1,424.00
Legal Fees	539.00	3,365.00	(2,826.00)	14,821.00	45,143.00	(30,322.00)
Outside Contract Services	57,141.91	-	57,141.91	421,077.16	21,213.00	399,864.16
Secretarial	5,000.00	13,900.00	(8,900.00)	165,178.68	138,020.55	27,158.13
Office Expense	3,000.00	10,700.00	(0,700,007)		·	
Bank Charges	76.00	31.00	45.00	103.71	35.50	68.21
Computer & Internet	228.89	51.00	228.89	3,035.13	800.00	2,235.13
Dues & Fees	220.07	_			500.00	(500.00)
	_	_	_	-	•	-
Postage	-		_	400,25	_	400.25
Printing & Copying	-	-		217.82	-	217.82
Supplies	138.45	•	138.45	950.56	_	950.56
Telephone	136.45	-	130.73	-	_	-
Travel	-	-	-	-		
Payroll Expenses	10 751 40	0 1 4 2 7 5	4 607 65	91,710.27	86,939.34	4,770.93
Wages & Payroll Taxes	13,751.40	9,143.75	4,607.65	91,/10.2/	00,737.34	4,770.55
Program Operations				2.475.794.69	2,830,719.47	(354,924.78)
Grants	-	-	~			1,900.00
Scholarships	•	-	-	2,000.00	100.00	
Support Systems	•	-	-	500.00	672.33	(172.33)
Training	-	-	-	18,066.00	*	18,066.00
Board Expense				(#0.00		(50.00
Conferences	325.00	-	325.00	650.00	-	650.00
Interpreter	-	-	-		355.00	(355.00)
Meals	34.49	-	34.49	167.03	-	167.03
Mileage	142.10	•	142.10	751.41	•	751.41
Travel	1,953.75	-	1,953.75	2,729.67		2,729.67
Total Operating Expenditures	205,266.23	202,621.18	2,645.05	4,861,938.12	4,658,395.37	203,542.75
Excess (deficiency) of Revenues			A		f4.040.00F.413	452504.04
Over Expenditures	66,146.17	176,183.32	(110,037.15)	(1,162,304.10)	(1,318,895.11)	156,591.01

Missouri 911 Service Board Comparative Statement of Revenues, Expenditures and Changes in Fund Balances Governmental Fund Month and Year Ended Mar 31, 2022 & 2021

	Month Ended Mar 31, 2022	Month Ended Mar 31, 2021	Variance	Year Ended Mar 31, 2022	Year Ended Mar 31, 2021	Variance
OTHER FINANCING SOURCES (USE	S)					
Interest	75.75	2,868.34	(2,792.59)	4,151.05	40,403.03	(36,251.98)
Total Other Financing Sources and Uses	75.75	2,868.34	(2,792.59)	4,151.05	40,403.03	(36,251.98)
Net Change in Fund Balances	66,221.92	179,051.66	(112,829.74)	(1,158,153.05)	(1,278,492.08)	120,339.03
Fund Balance - Begin Mar 1, 2022 Fund Balance - Begin Mar 1, 2021 Fund Balance - Begin July 1, 2021 Fund Balance - Begin July 1, 2020	1,242,840.42	1,654,198.76		2,467,215.39	3,111,742.50	
Fund balance - End Mar 31, 2022 & 2021	\$ 1,309,062.34	\$ 1,833,250.42	\$ (524,188.08)	\$ 1,309,062.34	\$ 1,833,250.42	\$ (524,188.08)

Missouri 911 Service Board Supplementary Information March 31, 2022

Missouri 911 Service Board Operating Assigned Fund 90 Days of Operating Expenses

As of March 31, 2022

Operating Expenses	Monthly Average			
Board Expenses	\$	406.83		
Contract Services	\$	59,135.58		
County Funds	\$	191,807.62		
Office Expenses	\$	1,203.53		
Bank Charges	\$	8.81		
Payroll	\$	10,309.45		
Total Montly Avg Expense	\$	262,871.82		
90 Days of Expense	\$	788,615.46		

Missouri 911 Service Board MO Counties Payable As of March 31, 2022

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Adair County	332.74	639.26	645.75	0.01	0.00	1,617.76
Andrew County	245.11	285.98	258.55	0.01	0.00	789.65
Atchison County	93.47	105.03	85.26	0.00 0.02	0.00 -0.01	283.76 626.45
Audrain County	196.51 322.05	253.02 403.85	176.91 274.13	0.02	0.00	1,000.05
Barry County Barton County	425.64	702.79	751.30	0.00	-0.01	1,879.72
Bates County	765.59	1,107.77	1,145.68	0.01	0.00	3,019.05
Benton County	868.31	1,270.93	1,283.08	0.00	-0.03	3,422.29
Bollinger County	613.44	728.58	642.64	0.00	-0.01	1,984.65
Boone County	3,001.41	3,945.94	4,067.94	0.00	0.00	11,015.29 7,194.12
Buchanan County	1,848.76	2,656.53	2,688.84 2,624.38	0.00 0.02	-0.01 0.00	6,892.63
Butler County Caldwell County	1,814.67 655.38	2,453.56 745.12	724.67	0.02	-0.01	2,125.16
Callaway County	1,145.00	1,349.27	1,382.72	0.00	-0.02	3,876.97
Camden County	1,309.98	1,950.45	1,993.74	0.01	-0.03	5,254.15
Cape Girardeau County	1,982.51	2,949.81	2,830.14	0.03	0.00	7,762.49
Carroll County	80.95	97.99	73.53	0.07	0.00	252.54
Carter County	195.04	254.90	162.32	0.04	0.00 0.00	612.30 1,795.24
Cass County	486.74	618.85 1,157.56	689.65 1,163.64	0.00 0.05	0.00	3,392.21
Cedar County	1,070.96 122.02	1,157.50	121.12	0.00	-0.01	381.63
Chariton County Christian County	658.47	1,201.80	1,197.90	0.03	0.00	3,058.20
Clark County	52.87	68.50	49.78	0.02	0.00	171.17
Clay County	2,588.99	3,675.19	3,826.60	0.00	-0.01	10,090.77
Clinton County	366.12	464.62	388.48	0.01	-0.02	1,219.21
Cole County	1,123.92	1,625.00	1,704.90	0.03	0.00	4,453.85
Cooper County	538.70	753.41	785.27 1,045.10	0.03 0.00	0.00 -1.01	2,077.41 2,953.18
Crawford County	831.65 145.40	1,077.44 160.45	1,045.10 89.43	0.00	-0.01	395.27
Dade County Dallas County	165.81	167.25	177.46	0.00	-0.01	510.51
Daviess County	51.08	57.34	34.92	0.00	0.00	143.34
Dekalb County	212.55	572.49	593.97	0.01	-0.01	1,379.01
Dent County	511.03	801.56	816.19	0.00	-0.03	2,128.75
Douglas County	681.69	1,217.94	1,254.83	0.00	-0.01	3,154.45 4,498.43
Dunklin County	1,045.55	1,739 <i>.</i> 94 3,585.26	1,712.93 3,443.33	0.01 0.02	0.00 0.00	9,634.75
Franklin County Gasconade County	2,606.14 427.07	597.82	587.83	0.00	0.00	1,612.72
Gentry County	138.03	183.12	132.61	0.01	0.00	453.77
Greene County	7,759.80	10,998.14	11,540.62	0.01	-0.01	30,298.56
Grundy County	458.77	494.44	498.72	0.01	-0.02	1,451.92
Harrison County	265.33	515.85	520.60	477.54	2,508.61	4,287.93
Henry County	271.37	349.11	265.66 681.87	0.01	0.00 0.00	886.15 1,951.80
Hickory County	592.45 64.22	677.48 82.35	63.66	0.00 0.01	0.00	210.24
Holt County Howard County	287.74	345.97	305.58	0.00	-0.02	939.27
Howell County	315.52	439.61	259.92	0.01	0.00	1,015.06
Iron County	335.86	413.74	343.32	0.01	0.00	1,092.93
Jackson County	11,980.01	16,899.63	16,129.90	0.00	-0.02	45,009.52
Jasper County	2,576.12	4,681.52	4,866.25	0.02	0.00	12,123.91
Jefferson County	1,550.11	2,094.68 240.27	1,981.01 190.74	0.02 0.00	0.00 -0.01	5,625.82 585.95
Johnson County Knox County	154.95 30.94	38.09	29.56	0.00	-0.03	98.56
Laclede County	1,333.38	2,195.92	2,212.18	0.00	-0.02	5,741.46
Lafayette County	905.62	1,157.13	1,107.36	0.01	-0.02	3,170.10
Lawrence County	2,227.54	3,131.32	3,271.67	0.00	-0.02	8,630.51
Lewis County	251.70	267.04	227.85	0.01	0.00	746.60
Lincoln County	977.74	1,236.23	1,210.66	0.04 0.00	0.00 0.00	3,424.67 824.84
Linn County Livingston County	227.19 451.36	307.31 803.04	290.34 866.27	0.00	-0.03	2,120.64
Macon County	273.29	334.78	319.77	0.00	0.00	927.85
Madison County	416.02	641.92	791.64	0.02	0.00	1,849.60
Maries County	187.41	247.13	173.03	0.01	0.00	607.58
Marion County	500.37	635.14	680.77	0.04	0.00	1,816.32
McDonald County	174.45	286.93	121.81	0.00	-0.02	583.17
Mercer County	172.79	205.41	139.79 1,142.24	0.00 0.01	-0.01 0.00	517.98 3,060.47
Miller County	821.44	1,096.78	1,144.24	0.01	0.00	5,555.47

Missouri 911 Service Board MO Counties Payable As of March 31, 2022

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Mississippi County	344.79	417.96	359.68	0.02	0.00	1,122.45
Moniteau County	433.59	500.64	436.17	0.01	0.00	1,370.41
Monroe County	107.05	125.96	61.61	80.68	158.50	533.80
Montgomery County	401.50	484.84	402.35	0.00	-0.01	1,288.68
Morgan County	652.98	963.46	846.34	0.02	0.00	2,462.80
New Madrid County	887.79	1,334.12	1,363.49	0.02	0.00	3,585.42
Newton County	3,158.06	4,199.98	4,262.50	0.02	-0.01	11,620.55
Nodaway County	201.57	315.08	311.26	0.00	-0.03	827.88
Oregon County	262.30	514.66	461.53	0.00	-0.02	1,238.47
Osage County	23.37	38.10	10.29	0.03	0.00	71.79
Ozark County	658.19	716.02	651.31	0.01	0.00	2,025.53
Pemiscot County	687.59	751.31	664.42	0.00	0.00	2,103.32
Perry County	584.25	819.78	929.69	0.01	-0.01	2,333.72
Pettis County	1,408.30	2,147.33	2,008.20	0.00	-0.01	5,563.82
Phelps County	1,129.22	1,639.37	1,562.33	0.00	-0.03	4,330.89
Pike County	542.46	779.24	753.09	0.00	0.00	2,074.79
Polk County	1,511.83	2,187.56	2,328.63	0.01	-0.04	6,027.99
Pulaski County	1,109.58	1,485.62	1,397.00	0.00	-0.02	3,992.18
Putnam County	128.94	147.14	105.66	0.00	0.00	381.74
Ralls County	298.03	287.64	315.41	0.00	-0.01	901.07
Randolf County	284.76	494.96	464.36	0.00	-0.01	1,244.07
Ray County	1,036.24	1,463.96	1,481.64	0.00	0.00	3,981.84
Reynolds County	175.83	238.40	159.40	0.00	-0.02	573.61
Ripley County	623.31	675.06	659.07	0.03	0.00	1,957.47
Saline County	141.13	184.86	132.03	0.03	0.00	458.05
Schuyler County	64.30	74.72	53.72	0.00	-0.03	192.71
Scotland County	55.02	86.93	51.41	0.00	-0.02	193.34
Scott County	519.38	628.89	684.23	0.00	0.00	1,832.50
Shannon County	193.75	285.52	149.43	0.01	0.00	628.71
Shelby County	25.26	44.91	19.38	0.04	0.00	89.59
Sikeston (City of)	263.86	305.88	243.89	0.00	0.00	813.63
St. Charles County	5,927.74	7,644.13	7,967.50	0.00	-0.01	21,539.36
St. Clair County	574.32	640.93	588.78	0.00	0.00	1,804.03
St. Francois County	1,621.22	2,350.00	2,250.46	0.01	0.00	6,221.69
St. Louis City	10,206.28	10,107.49	10,420.20	0.02	0.00 0.00	30,733.99 52,996.98
St. Louis County	14,733.60	18,607.07	19,656.30	0.01	0.00	1,300.81
Ste. Genevieve County	406.67	462.96	431.16	0.02	-0.00	5,008.26
Stoddard County	1,328.74	1,865.27	1,814.26	0.00 0.00	0.00	710.19
Stone County	234.35	254.02	221.82 73.57	0.00	0.00	235.02
Sullivan County	67.13	94.30	3,114.23	0.02	-0.01	8.282.70
Taney County	2,085.20	3,083.28	1,479.92	0.00	-0.03	4,076.98
Texas County	1,103.08	1,494.00 1,799.29	1,983.32	0.01	0.00	4,869.22
Vernon County	1,086.60	459.96	458.99	0.01	0.00	1,347.42
Warren County	428.46		25.12	0.00	0.00	206.12
Warrenton	64.68 714.06	76.25 964.57	65.19 960.08	0.03	0.00	2,638.74
Washington County Wayne County	815.90	655.07	804.39	0.02	0.00	2,275.38
Wayne County Webster County	188.27	242.82	190.27	0.00	-0.02	621.34
Webster County Worth County	43.53	55.17	41.27	0.00	-0.04	139.93
Wright County	206.34	285.60	170.37	0.00	-1.03	661.28
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TOTAL	125,035.24	168,063.86	167,881.91	559.35	2,664.21	464,204.57

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Missouri 911 Service Board Vendor Accounts Payable As of March 31, 2022

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
C2C Association Management Solutions	21,278.89	0.00	0.00	0.00	0.00	21,278 89
Kaycee Nail	0.00	929.90	0.00	0.00	0.00	929.90
Lisa Schlottach	0.00	917.12	0.00	0.00	0.00	917.12
Mission Critical Partners	41.091.91	5.442.59	0.00	0.00	0.00	46,534.50
Scott Penman	0.00	1.525.44	0.00	0.00	0.00	1,525.44
Taylor, Nold, Kenney & Mitchell, LLC	900.00	0.00	0.00	0.00	0.00	900.00
TOTAL	63,270.80	8,815.05	0.00	0.00	0.00	72,085.85

Missouri 911 Service Board Grants Payable As of March 31, 2022

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Dekalb County	0.00	0.00	0.00	0.00	125,000.00	125,000.00
Greene County	0.00	0.00	0.00	0.00	43,965.46	43,965.46
Macon County	0.00	0.00	0.00	0.00	74,506.97	74,506.97
Wright County	0.00	0.00	0.00	0.00	4,465.20	4,465.20
TOTAL	0.00	0.00	0.00	0.00	247,937.63	247,937.63

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Missouri 911 Service Board MO Returned Funding Payable As of March 31, 2022

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Harrison County Monroe County	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	190.58 140.43 514.67	190.58 140.43 514.67
Platte County TOTAL	0.00	0.00	0.00	0.00	845.68	845.68

Missouri 911 Service Board Payroll Summary March 2022

	Brian W Maydwell		TOTAL			
	Hours	Rate	Mar 22	Hours	Rate	Mar 22
Employee Wages, Taxes and Adjustments Gross Pay						
Salary			8,500.00			8,500.00
Total Gross Pay			8,500.00			8,500.00
Adjusted Gross Pay			8,500.00			8,500.00
Taxes Withheld						
Federal Withholding			-858.00			-858.00
Medicare Employee			-123.25			-123.25
Social Security Employee			-527.00			-527.00
MO - Withholding			-484.00			-484.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-1,992.25			-1,992.25
Additions to Net Pay						
Cell Phone Reimbursement			92.30			92.30
Total Additions to Net Pay			92.30			92.30
Net Pay			6,600.05			6,600.05
Employer Taxes and Contributions			***************************************			
Federal Unemployment			0.00			0.00
Medicare Company			123.25			123.25
Social Security Company			527.00			527.00
MO - Unemployment			0.00			0.00
Total Employer Taxes and Contributions			650.25			650.25

Missouri 911 Service Board Payroll Summary January through March 2022

	Brian W Maydwell	TOTAL
Employee Wages, Taxes and Adjustments		
Gross Pay	25,500.00	25,500.00
Salary	25,500.00	23,300.00
Total Gross Pay	25,500.00	25,500.00
Adjusted Gross Pay	25,500.00	25,500.00
Taxes Withheld		
Federal Withholding	-2,574.00	-2,574.00
Medicare Employee	-369.75	-369.75
Social Security Employee	-1,581.00	-1,581.00
MO - Withholding	-1,457.00	-1,457.00
Medicare Employee Addl Tax	0.00	0.00
Total Taxes Withheld	-5,981.75	-5,981.75
Additions to Net Pay		
Cell Phone Reimbursement	276.90	276.90
Total Additions to Net Pay	276.90	276.90
Net Pay	19,795.15	19,795.15
Employer Taxes and Contributions		
Federal Unemployment	42.00	42.00
Medicare Company	369.75	369.75
Social Security Company	1,581.00	1,581.00
MO - Unemployment	110.00	110.00
Total Employer Taxes and Contributions	2,102.75	2,102.75