

AGENDA

REGULAR MEETING  
MISSOULA RURAL FIRE DISTRICT

BOARD OF TRUSTEES

DATE: Tuesday, January 11, 2022  
TIME: 7:00 P.M.  
PLACE: Station #1, 2521 South Avenue West, Missoula

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

READING OF MINUTES

PUBLIC COMMENT

CLAIMS

December Claims      \$159,055.06

COMMUNICATIONS

TRUSTEE REPORTS

STAFF REPORTS

OLD BUSINESS

NEW BUSINESS

1. FY20 Audit Review

ADJOURNMENT

Missoula Rural Fire District  
Board of Trustees  
Missoula, Montana 59804

December 14<sup>th</sup>, 2021

The Missoula Rural Fire District (MRFD) Board of Trustees (BOT) met in regular session at the Station 1 Headquarters meeting room and via a "Zoom" video conference on **Tuesday, December 14<sup>th</sup>, 2021.**

**CALL TO ORDER:** Chairman Murphy called the meeting to order at 19:00 hours.

#### **PLEDGE OF ALLEGIANCE**

**ROLL CALL:** Present: Chairman Ben Murphy, Vice-Chairman Larry Hanson, Secretary Dick Mangan, Trustee Jeff Merritt, and Trustee Dan Corti.

**READING OF THE MINUTES:** Trustee Merritt moved to accept the minutes as written. Vice-Chairman Hanson seconded the motion. Motion voted and passed.

**PUBLIC COMMENT:** No one from the public was present for comment.

**CLAIMS:** Secretary Mangan asked about the Harlow's claim, and Trustee Merritt asked about the Iron Horse Towing claim. Melissa Schnee and Chief Finlay explained that engine 361 had a high-pressure oil pump failure and had to be towed by Iron Horse Towing to Harlow's for maintenance.

**COMMUNICATIONS:** Melissa Schnee reported that the communications included an annexation resolution, five thank-you letters, two exceptional performance records, IT Report, DFM Report, Public Relations Breakdown, and a Call for Service Report.

**TRUSTEE REPORTS:** Secretary Mangan asked about the new Federal money that may be available to MRFD. Chief Newman reported that he has not yet been made aware of a way to apply for or to access those funds because the bill is so new. Chief Newman stated that the recent Infrastructure Bill that passed included \$3.3 billion for wildland and money to upgrade 911 centers. Chief Newman has also been watching HR 3728, a bill that would provide funding for fire station construction. This bill has been referred to the subcommittee.

#### **STAFF REPORTS:**

**Local 2457:** No one was present to give the Local 2457 report.

**Finance and Human Resources (HR):** Melissa Schnee reported that MRFD is balanced with the County through November. She also noted that the audit that was expected to be done in December has moved to January.

**Battalion Chief (BC):** BC Greg Orr reviewed the November Call for Service Report. From that report, there were three significant events that he noted. There was a chicken coop fire off Mullan Road, a major wind event that dropped many power lines within the district, and a wildland fire on Highway 12 that grew to almost 10 acres.

**Assistant Chief of Operations:** Chief Finlay reported that he met with Rosenbauer and the General Fire Apparatus Representatives for a builders meeting of the water tender, Type III, and Type I engine in the build process. Each has been impacted by substantial difficulties in gathering raw and finished materials that go into the build. Chief Finlay has also continued work as the Ad-Hoc Chair of the Missoula

County Active Attack Integrated Response team. MRFD is making strides toward training and planning countywide. Chief Finlay reported that he assisted in a "punch list" walkthrough of the new Station 4. Chief Finlay also said that he has been participating in Health Emergency Advisory Team meetings as they are scheduled for updates on COVID-19 and other illnesses impacting or potentially impacting the district. MRFD is currently upgrading the personnel evaluations system to a single platform called Target Solutions from a lengthy paper evaluation that was developed years ago. This new process will be time-saving and beneficial for the evaluators and the person being evaluated alike. Over the last month, Chief Finlay took part in several online leadership and employee seminars. He also completed a disk profile for an upcoming seminar.

**Fire Chief:** Chief Newman reported that he would be attending a meeting to discuss ambulance transport contingencies should there ever be an issue with Missoula Emergency Services not being able to transport. Chief Newman also reported that MRFD sent a Type 1 engine and an overhead position to the Denton Fire near Great Falls. Assistant Chief Christopherson's retirement breakfast was held on December 13<sup>th</sup>, his last day in the office. MRFD is looking into a new Records Management System called Image Trend. The new Station 4 completion date has been pushed back because of supply and labor shortages. The Community Risk Assessment/Standard of Cover is nearing completion. MRFD will continue to prepare for the Insurance Services Office rerate, which will happen towards the end of February.

#### **OLD BUSINESS:**

1. **MRFD Rebranding:** Chief Newman stated that per the email regarding Local 2457s involvement, he was ok with this being removed from the agenda. All BOT members agreed.

#### **NEW BUSINESS:**

1. **Annexation for 3852 Galbavy Drive, Missoula 59804:** Secretary Mangan made the motion for annexation. Vice-Chairman Hanson seconded the motion. The motion was voted and passed.
2. **FY22 1<sup>st</sup> Quarter Budget vs Actual:** Chief Newman reported that the <sup>first</sup> quarter budget versus the actual budget looks good, and there are no concerns.
3. **MRFD FY21 Annual Financial Report:** Melissa Schnee presented the Annual Financial Report that gets submitted to the Montana Department of Administration Local Government Services.
4. **Current Board Member Roster:** Melissa Schnee verified the current board member roster and notified Secretary Mangan and Trustee Corti that their position will be up for reelection.
5. **Resolution #2021-10 Voluntary Employees' Beneficiary Association (VEBA):** Melissa Schnee gave a brief explanation of VEBA. Trustee Merritt made the motion for VEBA. Secretary Mangan seconded the motion. Motion was voted and passed.
6. **Resident/Volunteer Coordinator Position Memorandum of Understanding (MOU):** Trustee Merritt motioned to accept the MOU. Secretary Mangan seconded the motion. The motion was voted and passed.

**ADJOURNMENT:** Secretary Mangan made a motion to adjourn. Vice-Chairman Hanson seconded the motion. Chairman Murphy adjourned the meeting at 19:54 hours.

Respectfully submitted,



Jenn Culp, Administrative Assistant  
Missoula Rural Fire District

\_\_\_\_\_  
John (Ben) Murphy, Chairman

\_\_\_\_\_  
Date

\_\_\_\_\_  
Dick Mangan, Secretary

\_\_\_\_\_  
Date

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MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 12/21

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Report ID: AP100V

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
41850	79549S	7 ALL AMERICAN TROPHY	269.00					
1	83446 12/28/21	ID TAGS FOR RADIOS	269.00			1000 50 420460	369	101000
		<b>Total for Vendor:</b>	<b>269.00</b>					
41779	79506S	8 ALLBRAND'S APPLIANCE SERVICE	95.00					
1	R23614 11/29/21	STA 6 - DISHWASHER REPAIR	95.00			1000 50 420460	366	101000
		<b>Total for Vendor:</b>	<b>95.00</b>					
41797	79518S	1788 AMAZON CAPITAL SERVICES	102.80					
1	1GDV-N1QW- 12/02/21	SHOP SUPPLIES	29.67			1000 20 420440	270	101000
2	17QGNN139P 12/02/21	SMALL TOOLS	73.13			1000 20 420440	234	101000
41831	79550S	1788 AMAZON CAPITAL SERVICES	1,101.49					
1	1FN1KTV6CG 12/08/21	NEW STA 4	682.92			1000 10 420510	943	101000
2	17X6RYR1JR 12/15/21	STA 1	117.91			1000 50 420460	361	101000
3	1XWQ71GVLR 12/26/21	STA 1	49.99			1000 50 420460	361	101000
4	1QYXY1KHW9 12/20/21	JACKETS	213.99			1000 60 420490	391	101000
5	1QYXY1KHW9 12/20/21	J.CULP NEW HIRE JACKET	36.68			1000 10 420510	391	101000
		<b>Total for Vendor:</b>	<b>1,204.29</b>					
41785	79507S	1681 AT&T MOBILITY	683.03					
1	2872850084 12/03/21	WIRELESS	683.03			1000 10 420510	345	101000
		<b>Total for Vendor:</b>	<b>683.03</b>					
41851	79551S	26 AXMEN	14.50					
1	432148 12/20/21	NEW TYPE 5	14.50			1000 20 420440	945	101000
		<b>Total for Vendor:</b>	<b>14.50</b>					
41814	79532S	1543 BIG SKY CANVAS	40.00					
1	6092 12/22/21	317	40.00			1000 20 420440	372	101000
		<b>Total for Vendor:</b>	<b>40.00</b>					
41846	79552S	33 BIG SKY FIRE EQUIPMENT	265.93					
1	0501547 12/03/21	SCBA	196.02			1000 20 420440	204	101000
2	0501575 12/13/21	SCBA	69.91			1000 20 420440	204	101000
		<b>Total for Vendor:</b>	<b>265.93</b>					

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41787	79508S	819 BLACKFOOT COMMUNICATIONS	486.10					
1	166467	12/01/21 STA 2	486.10			1000 10 420510	345	101000
		<b>Total for Vendor:</b>	<b>486.10</b>					
41777	79509S	1480 BRIAN LAFOREST	128.00					
1	21.1203	12/03/21 ASE TEST FOR EVT CERT	128.00			1000 20 420440	380	101000
41800	79519S	1480 BRIAN LAFOREST	120.00					
1	21.1215	12/15/21 LAFOREST EVT TESTING	120.00			1000 20 420440	380	101000
		<b>Total for Vendor:</b>	<b>248.00</b>					
41801	79520S	1687 CDW Government	367.36					
1	P301580	12/02/21 LVO MONITORS	367.36			1000 10 420510	368	101000
41816	79533S	1687 CDW Government	1,311.80					
1	P423732	12/06/21 BRYDGE W-TOUCH ALUM BT DT WRL	92.49			1000 10 420510	368	101000
2	P443885	12/07/21 LVO M80S 17-10700 512/16 W10P	1,219.31			1000 10 420510	368	101000
		<b>Total for Vendor:</b>	<b>1,679.16</b>					
41795	79521S	1424 CHARTER	549.56					
1	8313200410	12/11/21 STA 1	9.56			1000 10 420510	345	101000
2	0937511121	12/12/21 STA 1	540.00			1000 10 420510	345	101000
41815	79534S	1424 CHARTER	620.15					
1	0215411121	12/16/21 STA 6	219.88			1000 10 420510	345	101000
2	0122687122	12/20/21 STA 5	203.23			1000 10 420510	345	101000
3	0121719122	12/20/21 NEW STA 4	197.04			1000 10 420510	345	101000
		<b>Total for Vendor:</b>	<b>1,169.71</b>					
41802	79522S	1815 CHEMNET CONSORTIUM INC	55.00					
1	110897	11/04/21 DRUG SCREEN - ADMIN	55.00			1000 10 420510	356	101000
		<b>Total for Vendor:</b>	<b>55.00</b>					

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41840	79553S	1583 CITI CARDS	3,544.44					
1	E-#12331 W	11/29/21 BILLING ERROR - New Type 5	-176.38			1000 20 420460	945	101000
2	21.1130	11/30/21 VFF BANQUET	200.00			1000 60 420490	391	101000
3	21.1203	12/03/21 HOLIDAY COOKIES	255.36			1000 10 420510	220	101000
4	96009216	12/07/21 DEMERS - 40HR FUND.FIRE INVE	666.12			1000 50 420460	379	101000
5	81885722	12/07/21 BERGBOWER-40HR FUND.FIRE INV	666.12			1000 50 420460	379	101000
6	295796-080	12/14/21 POSTAGE	95.94			1000 10 420510	311	101000
7	1990831100	12/15/21 RADIOS	19.07			1000 20 420440	271	101000
8	03516104	12/15/21 RADIOS	7.98			1000 20 420440	271	101000
9	INV09823	12/15/21 MULLINS - BLUE CARD	385.00			1000 50 420460	380	101000
10	767680	12/17/21 DE-ICER	244.13			1000 20 420440	270	101000
11	INV1247028	11/25/21 ZOOM	15.55			1000 10 420510	356	101000
12	21.1125	12/13/21 CHRISTOPHERSON'S RETIREMENT	7.37			1000 40 420410	379	101000
13	1347004584	12/12/21 CHRISTOPHERSON'S RETIREMEN	71.04			1000 40 420410	379	101000
14	21.1213	12/13/21 CHRISTOPHERSON'S RETIREMENT	87.86			1000 40 420410	379	101000
15	8065484634	12/16/21 HDMI ADAPTERS	87.96			1000 10 420510	368	101000
16	01340776	12/26/21 EXTRICATION	23.97			1000 20 420440	202	101000
17	94919G	11/19/21 INCIDENT MEALS	62.24			1000 50 420460	379	101000
18	23022355	12/01/21 STA 6	729.96			1000 50 420460	366	101000
19	21.1220	12/20/21 FEES	39.00			1000 10 420510	356	101000
20	21.1220	12/20/21 FEES	56.15			1000 10 420510	356	101000
		<b>Total for Vendor:</b>	<b>3,544.44</b>					
41788	79510S	1299 CITY OF MISSOULA-FINANCE	29.06					
1	187950	12/01/21 STA 1	29.06			1000 10 420510	341	101000
41852	79554S	1299 CITY OF MISSOULA-FINANCE	23.46					
1	194500	12/22/21 STA 2	23.46			1000 10 420510	341	101000
		<b>Total for Vendor:</b>	<b>52.52</b>					
41854	79555S	1113 CLARK INDUSTRIAL, INC	526.00					
1	811967	12/22/21 325	526.00			1000 20 420440	372	101000
		<b>Total for Vendor:</b>	<b>526.00</b>					

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41848	79556S	76 CULLIGAN WATER CONDITIONING	209.50					
1	607138 12/25/21 ALL STATIONS		209.50			1000 10 420510	341	101000
		<b>Total for Vendor:</b>	<b>209.50</b>					
41842	79557S	599 CUSTOM TROPHY AND ENGRAVING	304.00					
1	RF1026 03/26/20 VFF BANQUET AWARDS		23.00			1000 60 420490	391	101000
2	RF1026 03/26/20 ADMIN BANQUET AWARDS		235.00			1000 10 420510	391	101000
3	RF1026 03/23/20 RFF BANQUET AWARDS		46.00			1000 10 420510	391	101000
		<b>Total for Vendor:</b>	<b>304.00</b>					
41803	79523S	1416 D.L. WILLIAMS INSURANCE	523.00					
1	1320 12/06/21 NEW TYPE 5		523.00			1000 10 420510	510	101000
		<b>Total for Vendor:</b>	<b>523.00</b>					
41817	79535S	1823 DAWNA L MUIR	150.00					
1	001 12/23/21 YOGA CLASS-ONLINE ALL		150.00			1000 50 420460	380	101000
		<b>Total for Vendor:</b>	<b>150.00</b>					
41818	79536S	840 FIRST CALL COMPUTER SOLUTIONS	68.95					
1	77118 12/01/21 DECEMBER BILLINGS		68.95			1000 10 420510	368	101000
		<b>Total for Vendor:</b>	<b>68.95</b>					
41819	79537S	1819 GEARGRID, LLC	2,147.00					
1	0020886-IN 11/30/21 NEW STA 4		2,147.00			1000 10 420510	943	101000
		<b>Total for Vendor:</b>	<b>2,147.00</b>					
41834	79558S	141 GENERAL FIRE APPARATUS	99.50					
1	14127 12/10/21 341 - MESI DAMANGE		99.50			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>99.50</b>					
41883	79559S	1286 HILLYARD - MT dba HOUSE OF CLEAN	689.34					
1	604560327 12/06/21 STA 1		172.07			1000 50 420460	361	101000
2	604561985 12/07/21 HAZMAT		18.63			1000 70 420450	220	101000
3	604572201 12/15/21 STA 1		24.58			1000 50 420460	361	101000
4	604572202 12/15/21 STA 1		18.63			1000 50 420460	361	101000
5	604578404 12/21/21 STA 1		48.31			1000 50 420460	361	101000



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6	604583971 12/28/21 STA 1		9.51			1000 50 420460	361	101000
7	604583973 12/28/21 STA 2		9.51			1000 50 420460	362	101000
8	604561986 12/07/21 HAZMAT		55.89			1000 70 420450	220	101000
9	604578406 12/21/21 STA 4		109.20			1000 50 420460	364	101000
10	604583974 12/28/21 STA 4		9.51			1000 50 420460	364	101000
11	604574476 12/16/21 STA 5		9.51			1000 50 420460	365	101000
12	604587322 12/30/21 STA 5		26.52			1000 50 420460	365	101000
13	604561987 12/07/21 STA 6		109.37			1000 50 420460	366	101000
14	604572203 12/15/21 SCBA		58.59			1000 20 420440	204	101000
15	604583975 12/28/21 STA 6		9.51			1000 50 420460	366	101000
		<b>Total for Vendor:</b>	<b>689.34</b>					
41793	79511S 1700 JARED DEMERS		696.75					
1	21.1212 12/12/21 CAR RENTAL - 40HR FUND FIRE I		663.35			1000 50 420460	379	101000
2	21.1212 12/12/21 FUEL 40HR FUND FIRE INVEST		33.40			1000 50 420460	379	101000
		<b>Total for Vendor:</b>	<b>696.75</b>					
41805	79524S 1786 JEFF NOBLE		20.74					
1	21.1205 12/05/21 STA 1		4.38			1000 50 420460	361	101000
2	21.1205 12/05/21 STA 1		4.38			1000 50 420460	361	101000
3	21.1205 12/05/21 STA 1		1.00			1000 50 420460	361	101000
4	21.1205 12/05/21 STA 1		1.00			1000 50 420460	361	101000
5	21.1205 12/05/21 STA 1		9.98			1000 50 420460	361	101000
		<b>Total for Vendor:</b>	<b>20.74</b>					
41778	79444S 1820 JENNIFER CULP		92.49					
1	21.1207 12/07/21 HOLIDAY CARDS FOR MRFD		6.98			1000 10 420510	220	101000
2	21.1207 12/07/21 CHRISTO RETIREMENT BREAKFAST		61.63			1000 40 420410	379	101000
3	21.1207 12/07/21 CHRISTO RETIREMENT BREAKFAST		23.88			1000 40 420410	379	101000
		<b>Total for Vendor:</b>	<b>92.49</b>					
41810	79525S 1637 JEREMY BERGBOWER		99.86					
1	21.1220 12/20/21 RADIO		67.94			1000 20 420440	271	101000
2	21.1220 12/20/21 RADIO		31.92			1000 20 420440	271	101000
		<b>Total for Vendor:</b>	<b>99.86</b>					

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41845	79560S	1351 JON MUIR	38.75					
1	21.1231 12/31/21 GYM REIMBURSEMENT DEC		38.75			1000 50 420460	132	101000
		<b>Total for Vendor:</b>	<b>38.75</b>					
41820	79538S	420 KELLEY Connect	165.00					
1	30586217 11/30/21 COPIER MAINT		165.00			1000 10 420510	356	101000
		<b>Total for Vendor:</b>	<b>165.00</b>					
41835	79561S	1195 KENT D. BRUCE CO., LLC	285.33					
1	9693 12/08/21 341 AND 348		285.33			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>285.33</b>					
41775	79512S	1763 LAW OFFICE CATHERINE L DINWIDDIE	8,584.00					
1	12621 12/07/21 LEGAL SERVICES		8,584.00			1000 10 420510	352	101000
		<b>Total for Vendor:</b>	<b>8,584.00</b>					
41855	79562S	1282 LIFE-ASSIST, INC	1,804.05					
1	1162933 12/28/21 MEDICAL SUPPLIES		851.60			1000 80 420480	222	101000
2	1159417 12/15/21 MEDICAL SUPPLIES		97.60			1000 80 420480	222	101000
3	1157207 12/07/21 MEDICAL SUPPLIES		854.85			1000 80 420480	222	101000
		<b>Total for Vendor:</b>	<b>1,804.05</b>					
41856	79563S	1676 Magda Nelson	70.00					
1	217 12/31/21 CONSULTING SERVICES		70.00			1000 10 420510	356	101000
		<b>Total for Vendor:</b>	<b>70.00</b>					
41857	79564S	655 METALWORKS OF MONTANA	196.00					
1	74173 12/31/21 NEW TYPE 5		196.00			1000 20 420440	945	101000
		<b>Total for Vendor:</b>	<b>196.00</b>					
41858	79565S	1708 METRO EXPRESS CAR WASH-MISSOULA	7.00					
1	21.11 12/23/21 302		7.00			1000 20 420440	372	101000
		<b>Total for Vendor:</b>	<b>7.00</b>					

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41830	79539S	1360 MICKELSON PLUMBING & HEATING	1,500.00					
1	MI8901 12/27/21	2ND PYMT - STA 5 WATER PROJECT	1,500.00			1000 50 420460	365	101000
		<b>Total for Vendor:</b>	<b>1,500.00</b>					
41822	79540S	208 MISSOULA COUNTY MEDICAL BENEFITS	82,844.50					
1	0000009889 12/20/21	ADMIN	7,206.80			1000 10 420510	143	101000
2	0000009889 12/20/21	RM	1,777.10			1000 20 420440	143	101000
3	0000009889 12/20/21	TO	1,777.10			1000 30 420430	143	101000
4	0000009889 12/20/21	FP	2,962.10			1000 40 420410	143	101000
5	0000009889 12/20/21	SUP	69,121.40			1000 50 420460	143	101000
		<b>Total for Vendor:</b>	<b>82,844.50</b>					
41821	79541S	210 MISSOULA COUNTY OEM	500.00					
1	MRFD 100 12/16/21	AAIR	500.00			1000 50 420460	226	101000
		<b>Total for Vendor:</b>	<b>500.00</b>					
41843	79566S	228 MISSOULA COUNTY TREASURER	372.46					
1	814 12/20/21	NOV TELE SERVICE	372.46			1000 10 420510	356	101000
		<b>Total for Vendor:</b>	<b>372.46</b>					
41789	79513S	230 MISSOULA ELECTRIC COOPERATIVE	587.84					
1	223950 12/06/21	STA 6	283.84			1000 10 420510	341	101000
2	223950 12/06/21	STA 2	19.50			1000 10 420510	341	101000
3	223950 12/06/21	STA 2	284.50			1000 10 420510	341	101000
		<b>Total for Vendor:</b>	<b>587.84</b>					
41799	79526S	235 MISSOULA MOTOR PARTS	1,010.19					
1	555487212 11/02/21	305/309/326	139.98			1000 20 420440	272	101000
2	555488150 11/04/21	NEW TYPE 5	156.22			1000 20 420440	945	101000
3	555488152 11/04/21	NEW TYPE 5	6.44			1000 20 420440	945	101000
4	555490312 11/10/21	311	132.55			1000 20 420440	272	101000
5	555490709 11/10/21	NEW TYPE 5	9.84			1000 20 420440	945	101000
6	555491092 11/11/21	SHOP	5.03			1000 20 420440	270	101000
7	555491273 11/12/21	311	26.98			1000 20 420440	272	101000
8	555492747 11/16/21	361	90.77			1000 20 420440	272	101000
9	555493035 11/17/21	341/321	60.55			1000 20 420440	272	101000

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10	555493329 11/17/21	SHOP	10.14			1000 20 420440	270	101000
11	814079 11/18/21	STA 1	37.47			1000 50 420460	361	101000
12	555494712 11/22/21	STA 1	10.00			1000 50 420460	361	101000
13	555494712 11/22/21	325	226.78			1000 20 420440	272	101000
14	555495072 11/22/21	325	36.97			1000 20 420440	272	101000
15	815221 11/24/21	STA 1	20.00			1000 50 420460	361	101000
16	555497292 11/30/21	305	40.47			1000 20 420440	272	101000
41878	79567S	235 MISSOULA MOTOR PARTS	1,368.86					
1	498682 12/03/21	SHOP	2.93			1000 20 420440	270	101000
2	499663 12/06/21	STA 1	50.00			1000 50 420460	361	101000
3	500346 12/08/21	NEW TYPE 5	36.38			1000 20 420440	945	101000
4	500581 12/08/21	NEW TYPE 5	23.27			1000 20 420440	945	101000
5	500794 12/09/21	SHOP	307.06			1000 20 420440	270	101000
6	500966 12/09/21	NEW TYPE 5	32.97			1000 20 420440	945	101000
7	501060 12/09/21	SHOP	20.69			1000 20 420440	270	101000
8	501405 12/10/21	SHOP	34.10			1000 20 420440	270	101000
9	502141 12/13/21	SHOP	75.50			1000 20 420440	270	101000
10	503072 12/15/21	SHOP	14.82			1000 20 420440	270	101000
11	503788 12/16/21	SHOP	59.44			1000 20 420440	270	101000
12	503864 12/17/21	SHOP	27.40			1000 20 420440	270	101000
13	503865 12/17/21	SMALL TOOLS	30.23			1000 20 420440	234	101000
14	504015 12/17/21	SHOP	10.87			1000 20 420440	270	101000
15	819860 12/17/21	STA 1	20.00			1000 50 420460	361	101000
16	505468 12/21/21	SHOP	14.85			1000 20 420440	270	101000
17	820690 12/21/21	STA 1	13.38			1000 50 420460	361	101000
18	505669 12/22/21	315	129.24			1000 20 420440	272	101000
19	505670 12/22/21	SMALL TOOLS	44.92			1000 20 420440	234	101000
20	050939 12/22/21	SHOP	19.38			1000 20 420440	270	101000
21	506981 12/27/21	361	9.38			1000 20 420440	272	101000
22	821619 12/27/21	317	455.42			1000 20 420440	272	101000
23	821622 12/27/21	317	-81.00			1000 20 420440	272	101000
24	507703 12/29/21	SMALL TOOLS	17.63			1000 20 420440	234	101000
<b>Total for Vendor:</b>			<b>2,379.05</b>					

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41886	79568S	244 MISSOULA TEXTILE SERVICES	246.80					
1	20 12/31/21 ALL STATIONS		246.80			1000 10 420510	356	101000
		<b>Total for Vendor:</b>	<b>246.80</b>					
41792	79514S	1684 MMW Architects	2,009.49					
1	00024 12/07/21 NEW STA 4		2,009.49			1000 10 420510	920	101000
		<b>Total for Vendor:</b>	<b>2,009.49</b>					
41823	79542S	1792 MONTANA MOBILE STORAGE, INC	170.00					
1	5575 12/13/21 CONEX BOX		170.00			1000 10 420510	356	101000
		<b>Total for Vendor:</b>	<b>170.00</b>					
41863	79569S	1285 MOUNTAIN INK & TONER	196.96					
1	144550 12/08/21 PRINTER INK		93.98			1000 10 420510	220	101000
2	144634 12/11/21 PRINTER INK		46.99			1000 10 420510	220	101000
3	145084 12/27/21 PRINTER INK		55.99			1000 10 420510	220	101000
		<b>Total for Vendor:</b>	<b>196.96</b>					
41884	79570S	247 MOUNTAIN SUPPLY	310.50					
1	9320502 12/06/21 STA 5		15.90			1000 50 420460	365	101000
2	9321276 12/08/21 NEW TYPE 5		101.10			1000 20 420440	945	101000
3	9321705 12/10/21 SHOP		9.75			1000 20 420440	270	101000
4	9323236 12/17/21 NEW TYPE 5		13.40			1000 20 420440	945	101000
5	9323265 12/17/21 STA 5		15.90			1000 50 420460	365	101000
6	9323917 12/21/21 NEW TYPE 5		3.85			1000 20 420440	945	101000
7	9323919 12/21/21 NEW TYPE 5		110.20			1000 20 420440	945	101000
8	9324213 12/22/21 SHOP		40.40			1000 20 420440	270	101000
		<b>Total for Vendor:</b>	<b>310.50</b>					
41836	79571S	747 MSC INDUSTRIAL SUPPLY CO.	229.55					
1	5061027002 12/03/21 SHOP		5.15			1000 20 420440	270	101000
2	5061027001 12/02/21 SHOP		74.80			1000 20 420440	270	101000
3	5061027003 12/09/21 SHOP		149.60			1000 20 420440	270	101000
		<b>Total for Vendor:</b>	<b>229.55</b>					

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41807	79527S	259 MSUES FIRE TRAINING SCHOOL	95.00					
1	26-154 12/14/21	LUBKE F01	95.00			1000 50 420460	380	101000
41808	79527S	259 MSUES FIRE TRAINING SCHOOL	95.00					
1	26-153 12/03/21	LORENSEN D/O ARIAL CERT	95.00			1000 50 420460	380	101000
		<b>Total for Vendor:</b>	<b>190.00</b>					
41859	79572S	205 MT ACE HARDWARE	169.24					
1	218771196 12/14/21	ST4	129.99			1000 50 420460	364	101000
2	218763704 12/09/21	SHOP	5.28			1000 20 420440	270	101000
3	218760283 12/06/21	NEW STA 4	17.99			1000 10 420510	943	101000
4	218787463 12/26/21	STA 1 - BC ROOM	15.98			1000 50 420460	361	101000
		<b>Total for Vendor:</b>	<b>169.24</b>					
41860	79573S	261 MT BOLT INC.	12.00					
1	313688 12/09/21	SHOP	12.00			1000 20 420440	270	101000
		<b>Total for Vendor:</b>	<b>12.00</b>					
41861	79574S	1542 MT COFFEE EXPRESS	135.00					
1	14468 12/08/21	STA 1	90.00			1000 10 420510	220	101000
2	090811 12/29/21	STA 1	45.00			1000 10 420510	220	101000
		<b>Total for Vendor:</b>	<b>135.00</b>					
41806	79528S	262 MT STATE FIRE CHIEFS ASSOCIATION	450.00					
1	M2015367 12/17/21	COWAN MEMBERSHIP	75.00			1000 30 420430	333	101000
2	M2015367 12/17/21	FINLAY MEMBERSHIP	75.00			1000 10 420510	333	101000
3	M2015367 12/17/21	LUBKE MEMBERSHIP	75.00			1000 50 420460	333	101000
4	M2015367 12/17/21	NEWMAN MEMBERSHIP	75.00			1000 10 420510	333	101000
5	M2015367 12/17/21	ORR MEMBERSHIP	75.00			1000 50 420460	333	101000
6	M2015367 12/17/21	BOWMAN MEMBERSHIP	75.00			1000 50 420460	333	101000
		<b>Total for Vendor:</b>	<b>450.00</b>					
41837	79575S	1322 MURDOCHS RANCH & HOME SUPPLY	49.99					
1	I74235/5 12/09/21	NEW TYPE 5	49.99			1000 20 420440	945	101000
		<b>Total for Vendor:</b>	<b>49.99</b>					

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41866	79576S	295 NORCO	173.84					
1	33774499 12/15/21	MEDICAL OXYGEN	125.90			1000 80 420480	222	101000
2	33892824 12/31/21	CYLINDER RENTAL	22.94			1000 10 420510	356	101000
3	33668795 12/01/21	DELIVERY OF CYLINDERS	25.00			1000 10 420510	356	101000
		<b>Total for Vendor:</b>	<b>173.84</b>					
41867	79577S	1686 NORTH RIDGE FIRE EQUIPMENT	2,366.39					
1	14184 12/15/21	305 THEFT REPLACEMENT	674.95			1000 20 420440	272	101000
2	14259 12/15/21	NEW TYPE 5	54.04			1000 20 420440	945	101000
3	14182 12/07/21	NEW TYPE 5	75.00			1000 20 420440	945	101000
4	14173 12/07/21	NEW TYPE 5	1,562.40			1000 20 420440	945	101000
		<b>Total for Vendor:</b>	<b>2,366.39</b>					
41786	79515S	547 NORTHWESTERN ENERGY	641.24					
1	0461994-6 12/01/21	STA 5	611.23			1000 10 420510	341	101000
2	3571057-3 12/01/21	OLD STA 5	30.01			1000 10 420510	341	101000
41824	79543S	547 NORTHWESTERN ENERGY	4,308.64					
1	3868058-3 12/15/21	NEW STA 4	1,384.27			1000 10 420510	341	101000
2	0520580-2 12/15/21	STA 4	617.59			1000 10 420510	341	101000
3	0520581-0 12/15/21	STA 4	10.48			1000 10 420510	341	101000
4	0477741-3 12/16/21	STA 1	1,295.82			1000 10 420510	341	101000
5	0537315-4 12/16/21	STA 6	213.45			1000 10 420510	341	101000
6	0536085-4 12/20/21	STA 2	391.42			1000 10 420510	341	101000
7	1489125-3 12/16/21	STA 1	395.61			1000 10 420510	341	101000
		<b>Total for Vendor:</b>	<b>4,949.88</b>					
41880	79578S	312 PACIFIC STEEL	87.12					
1	7858296 12/07/21	NEW TYPE 5	87.12			1000 20 420440	945	101000
		<b>Total for Vendor:</b>	<b>87.12</b>					
41811	79529S	142 PETER GIARDINO	86.73					
1	21.1220 12/11/21	FIRE INSPECTION	30.00			1000 40 420410	379	101000
2	21.1220 12/11/21	FIRE INSPECTION	35.00			1000 40 420410	379	101000
3	21.1220 12/11/21	FIRE INSPECTION	21.73			1000 40 420410	379	101000
		<b>Total for Vendor:</b>	<b>86.73</b>					

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41826	79544S	1725 PIERCE LEASING	590.00					
1	0044894	12/07/21 12/07/21-01/03/22	590.00			1000 10 420510	530	101000
		<b>Total for Vendor:</b>	<b>590.00</b>					
41790	79516S	855 PITNEY BOWES	100.00					
1	8000900001	12/03/21 POSTAGE	100.00			1000 10 420510	311	101000
		<b>Total for Vendor:</b>	<b>100.00</b>					
41825	79545S	322 PITNEY BOWES	113.02					
1	1019702559	12/17/21 POSTAGE INK	113.02			1000 10 420510	311	101000
		<b>Total for Vendor:</b>	<b>113.02</b>					
41879	79579S	927 PITNEY BOWES, INC	85.98					
1	3315012617	12/29/21 METER LEASE	85.98			1000 10 420510	356	101000
		<b>Total for Vendor:</b>	<b>85.98</b>					
41881	79580S	204 RON LUBKE	25.00					
1	21.1231	12/31/21 DEC - GYM MEMBERSHIP REIMBURS	25.00			1000 50 420460	132	101000
		<b>Total for Vendor:</b>	<b>25.00</b>					
41827	79546S	349 SAFETY KLEEN CORPORATION	204.17					
1	87697761	12/09/21 SOLVANT	204.17			1000 20 420440	232	101000
		<b>Total for Vendor:</b>	<b>204.17</b>					
41871	79581S	1746 SAVMOR DRUG #1, INC	21.36					
1	620055-00C	12/22/21 MEDICAL SUPPLIES	21.36			1000 80 420480	222	101000
		<b>Total for Vendor:</b>	<b>21.36</b>					
41838	79582S	803 SIX ROBBLEES' INC.	13.10					
1	15-339611	12/22/21 STA 5	6.55			1000 50 420460	365	101000
2	15-339611	12/22/21 STA 2	6.55			1000 50 420460	362	101000
		<b>Total for Vendor:</b>	<b>13.10</b>					



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41872	79583S	1419 SOLESTONE REIMBURSEMENT SERVICES	435.70					
1	12317 12/30/21	MEDICAL SUPPLIES	435.70			1000 80 420480	222	101000
		<b>Total for Vendor:</b>	<b>435.70</b>					
41796	79530S	369 STAPLES	26.97					
1	9838210267 11/17/21	OFFICE SUPPLIES	24.99			1000 10 420510	220	101000
2	9905813302 11/17/21	OFFICE SUPPLIES	1.98			1000 10 420510	220	101000
		<b>Total for Vendor:</b>	<b>26.97</b>					
41844	79584S	1737 STEVENS & CO	2,500.00					
1	173-21 12/21/21	STA 4 - APPRAISAL SVCS	2,500.00			1000 10 420510	356	101000
		<b>Total for Vendor:</b>	<b>2,500.00</b>					
41873	79585S	375 STINE ELECTRONICS	360.00					
1	24839 11/22/21	RADIO BATTERY	360.00			1000 20 420440	271	101000
		<b>Total for Vendor:</b>	<b>360.00</b>					
41791	79517S	1747 TARGET SOLUTIONS LEARNING LLC	16,562.57					
1	INV39064 12/31/21	TARGET SOLUTIONS	3,951.17			1000 10 420510	321	101000
2	INV39064 12/31/21	CHECK IT DRUG SAFES	12,611.40			1000 10 420510	321	101000
		<b>Total for Vendor:</b>	<b>16,562.57</b>					
41828	79547S	1730 Teleflex LLC	1,115.50					
1	9504777459 12/01/21	MEDICAL SUPPLIES	1,115.50			1000 80 420480	222	101000
		<b>Total for Vendor:</b>	<b>1,115.50</b>					
41839	79586S	1284 TRACE ANALYTICS, INC.	445.00					
1	21-22716 12/13/21	ROUTINE ANALYSIS	445.00			1000 20 420440	370	101000
		<b>Total for Vendor:</b>	<b>445.00</b>					
41874	79587S	1607 TRACTOR SUPPLY CO	7.49					
1	262595 12/16/21	STA 5	7.49			1000 50 420460	365	101000
		<b>Total for Vendor:</b>	<b>7.49</b>					

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41885	79588S	463 TRI ARC, INC.	117.79					
1	93803 12/08/21	NEW TYPE 5	39.38			1000 20 420440	945	101000
2	93968 12/14/21	NEW TYPE 5	29.80			1000 20 420440	945	101000
3	94016 12/16/21	NEW TYPE 5	17.61			1000 20 420440	945	101000
4	R20702 12/31/21	CYLINDER RENTAL	31.00			1000 10 420510	356	101000
		<b>Total for Vendor:</b>	<b>117.79</b>					
41829	79548S	1628 Univision	1,583.08					
1	238623 12/01/21	MICROSOFT OFFICE 365	1,376.08			1000 10 420510	321	101000
2	238828 12/01/21	VELOCITY HOURS	207.00			1000 10 420510	368	101000
		<b>Total for Vendor:</b>	<b>1,583.08</b>					
41809	79531S	408 VERIZON WIRELESS	708.52					
1	9894898226 12/11/21	WIRELESS	708.52			1000 10 420510	345	101000
		<b>Total for Vendor:</b>	<b>708.52</b>					
41841	79589S	1724 WEX Bank	5,370.14					
1	77304686 12/31/21	FUEL	5,370.14			1000 20 420440	231	101000
		<b>Total for Vendor:</b>	<b>5,370.14</b>					
41876	79590S	756 WHALEN TIRE	2,068.39					
1	769702 11/30/21	322	1,327.00			1000 20 420440	233	101000
2	769703 11/30/21	WOOD CHIPPER	145.39			1000 20 420440	233	101000
3	770516 12/17/21	310	596.00			1000 20 420440	233	101000
		<b>Total for Vendor:</b>	<b>2,068.39</b>					
		<b># of Claims</b>	<b>87</b>					<b>Total: 159,055.06</b>

Claims reviewed and approved for payment at the Regular scheduled Missoula Rural Fire District Board of Trustee Meeting held Tuesday, January 11, 2022, at 7:00 PM.



\_\_\_\_\_  
Melissa Schnee, Finance/HR Director

\_\_\_\_\_  
Ben Murphy, Chairman

\_\_\_\_\_  
Dick Mangan, Secretary



## MISSOULA RURAL FIRE DISTRICT

2521 South Avenue West • Missoula, Montana 59804  
(406) 549-6172 • FAX (406) 549-6023

[www.mrfdfire.org](http://www.mrfdfire.org)

December 14, 2021

Church of the Nazarene  
2339 26<sup>th</sup> Ave  
Missoula, MT 59804

Dear Church of the Nazarene,

On behalf of the firefighters and staff of the Missoula Rural Fire District, we would like to thank you for the gift cards and the Swiss Colony meat and cheese gift box. It was very kind of you to have hand delivered them to our Station 1 Headquarters in Missoula. This was a considerate reminder of the kindness and goodwill of our neighbors.

Sincerely,

Chris Newman  
Fire Chief  
Missoula Rural Fire District

CN/jc



## MISSOULA RURAL FIRE DISTRICT

2521 South Avenue West • Missoula, Montana 59804

(406) 549-6172 • FAX (406) 549-6023

[www.mrfdfire.org](http://www.mrfdfire.org)

December 14, 2021

MMW Architects  
125 West Alder St.  
Missoula, MT 59802

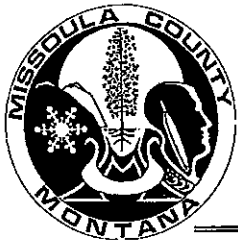
Dear MMW Architects,

On behalf of the firefighters and staff of the Missoula Rural Fire District, we would like to thank you for the Great Harvest Bread Company baked treats. It was very kind of you to have hand delivered them to our Station 1 Headquarters in Missoula. This was a considerate reminder of the kindness and goodwill of our neighbors.

Sincerely,

Chris Newman  
Fire Chief  
Missoula Rural Fire District

CN/jc



**TYLER R. GERNANT  
CLERK & TREASURER  
200 WEST BROADWAY  
MISSOULA MT 59802-4292  
(406) 258-4752**

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Missoula Rural Fire District  
2521 South Avenue West  
Missoula, Montana 59804

December 23, 2021

To Whom It May Concern;

Please find enclosed Notice of Public Hearing, Petition for Annexation, Missoula Rural Fire District approval letters, and supporting documentation regarding the request for annexation of the parcel(s) of land located at 3852 Galbavy Dr, Missoula, MT 59804 into the Missoula Rural Fire District.

You may contact me at (406) 258-4752 with any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Karen Baldrige".

Karen Baldrige  
Missoula Clerk & Records Office  
recording@missoulacounty.us  
1-406-258-4752

**NOTICE OF PUBLIC HEARING  
ANNEXATION TO MISSOULA RURAL FIRE DISTRICT**

NOTICE IS HEREBY GIVEN, that a public hearing will be held via Microsoft Teams meeting on the 13<sup>th</sup> day of January, 2022 beginning at 2:00 p.m., on a petition for annexation into the Missoula Rural Fire District for the following area:

Parcel B of COS 2497, located in S11 T13N R21W, Missoula County, Montana  
Parcel #5857863, located at 3852 Galbavy Drive, Missoula, MT 59804

(To view the petition recorded at Book 1069 Page 294, visit [www.missoularecords.us](http://www.missoularecords.us) or contact the Clerk & Recorder's Office at (406) 258-4752)

AND THAT all interested persons should dial 1-406-272-4824 Conference ID: 219 773 46#, at the above mentioned time, to be heard for or against said petition. Written protest will be accepted by the Commissioner's Office, located at Missoula County Administration Building, 199 West Pine Street, Missoula, Montana 59802, prior to the hearing day.

BY ORDER of the Board of County Commissioners of Missoula County, Montana.



*Karen Bales*  
Tyler R. Gernant *as deputy*  
Clerk & Treasurer  
200 W. Broadway St.  
Missoula, MT 59802  
(406) 258-4752

Date: December 23, 2021

Publish Dates: December 26, 2021 and January 02, 2022

## CERTIFICATION

I, Karen Baldrige, Deputy Clerk & Recorder for Missoula County, Montana, hereby certify that the attached petition for annexation to the Missoula Rural Fire District contains the signatures of 40% or more of the owners of the real property within the proposed area to be annexed and of the owners of property representing 40% or more of the taxable value of property within the proposed area to be annexed.

The area to be annexed is described as follows:

Parcel B of COS 2497, located in S11 T13N R21W, Missoula County, Montana  
Parcel #5857863, located at 3852 Galbavy Drive, Missoula, MT 59804

Signed this 22<sup>nd</sup> day of December, 2021

  
Karen Baldrige  
Deputy Clerk & Recorder







**MISSOULA RURAL FIRE DISTRICT**  
 2521 South Avenue West • Missoula, Montana 59804  
 (406) 549-6172 • FAX (406) 549-6023  
 www.mrfdfire.org

**PETITION FOR ANNEXATION**

We, the undersigned, being taxpaying freeholders and whose names appear upon the last completed assessment roll, do hereby petition the Board of County Commissioners to annex to the Missoula Rural Fire District, the following parcel:

58578643 3852 Galbavy Dr.  
 Taxpayer ID: 04-2198-11-1-01-05-0000 Property Address:  
 Geo Code: \_\_\_\_\_ Subdivision Name (if applicable)  
S11, T13 N, R21 W, C.O.S. 2497, PARCEL B, IN NW4 NW4 NE4  
 Legal Description (Quarter, Section, Township, Range, Lot #, Block, COS #, etc.)

ALLSTATE Insurance Co. 406 542 3112  
 Name of Insurance Company – Property Insurance Insurance Phone Number  
ALBERT Ford 630 329 0843 al6143527@gmail.com  
 Contact Name for this Petition Contact's Phone Number Contact's Email Address

<u>Property Owner Signature(s)</u>	<u>Printed Name(s)</u>	<u>Mailing Address</u>
<u>[Signature]</u> <u>28 Sept 2021</u> <small>(sign and date)</small>	<u>Albert E. Ford</u>	<u>PO Box 237</u> <u>Wasco, IL 60488-0237</u>
<u>[Signature]</u> <u>29/9/21</u> <small>(sign and date)</small>	<u>Elizabeth A. Ford</u>	<u>PO Box 237</u> <u>Wasco, IL 60488-0237</u>
_____	_____	<u>PO Box 18279</u> (for both above) <u>Missoula Mt</u> <u>59808</u>

**FOR OFFICE USE ONLY:**

Annexation accepted and approved this 15 day of December, 2021  
 by the Board of Trustees for the Missoula Rural Fire District.

Signature: [Signature]  
 Title: Board chair

202131364 B:1069 P:294 Pages:16 Fee:\$0.00  
 12/22/2021 04:17:11 PM Petitions  
 Tyler R. Gernant, Missoula County Clerk & Recorder

## December 2021 IT Report

- Review IT budget with Melissa Schnee
- Worked on cell phone switch from ATT to Verizon
- Added new residents to IT system
- Misc. work on new Station 4 – several visits to station
- MDT in 341 randomly restarting – did a complete factory reset and reinstalled software
- Worked on 2022 IT plan
- Decommission B Christopherson
- Investigated MRFD's vulnerability to the widespread Log4J cybersecurity threat and discovered no installations of the logging software in question.
- Set up new computer for accounting to replace one that was having a couple of problems that were going to require a full factory reset and software install. The replaced computer is still new enough to be use as a replacement for one of our older workstations.
- Worked on expanding use of Spiceworks Help Desk application.
- Worked on IT procedures documentation
- Reviewed use of Remote Desktop with a couple of users
- Attended monthly virtual meeting of CISA (Dept. of Homeland Security Cybersecurity & Infrastructure Security Agency) update on current Cybersecurity events and situation.

Joe Ford  
IT Manager

# **DFM McDermott-December 2021**

## **First Due**

- Non annexed properties noted

## **Annexation**

- 61 second letters and 5 new owner first letters sent
- Annexation list update
- Annexation letter responses to questions

## **DRT**

- 901 Ben Hogan
- 1221 Pattee Canyon

## **Inspection**

- 531 Howard
- 599 Howard
- 2004 Diamond Lil Cluster CFO
- 5543 Golf Dr. CFO
- 7037 Two Smokes Way
- 2826 Vang Ct. Rough-in
- 10471 Coulter Pine Dr. CFO
- 2826 Saint Michael Dr. CFO
- 6640 Patton Ct. CFO
- 9811 Hatton Ln. CFO
- 8511 Bonner Mill Rd. x2

## **Investigation**

- 

## **Lockboxes**

- Question from public on lockboxes
- 3924 Spurgin Rd.

## **Plan Review**

- 157 Ridgeway
- 5983 Vang Ct.
- 5639 Golf Dr.
- 3720 S. 3<sup>rd</sup> St. W.

- 2625 Spurgin Rd.
- 6525 Highway 10 W.
- Dairy subdivision

### **Sprinkler Plan Review**

- 

### **Fire Alarm Plan Review**

- Multi-use addition @Peak Racket Club 4990 Buckhouse Ln

### **DUI Task Force**

- Meeting

### **Training**

- Mega code
- EMS behavioral emergencies
- EMS CPR

### **Misc**

- Google address corrections and additions
- Brycer premises list update
- Apparatus Meeting with General Fire and Rosenbauer

## DFM Giardino-December 2021

### Business Inspections (re-inspections):

- 7908 Alita Drive (re-inspection needed for both) Dec. 1
  - Mission Communications (Suite A)
  - New Wave Tower Components (Suite B)
- 2823 South 3<sup>rd</sup> Street West Dec. 2
  - Rosemary Gallagher
- 3233 South 3<sup>rd</sup> Street West Dec. 2
  - Sunrise
- Trichome Valley Grow 7890 Thornton Drive Dec. 8 & 9

### Certificate of Occupancy Finals (Business)

### Sprinkler and Alarm System Inspections (Test)

### Petition for Annexation

- Began addressing letters for Annexation 1<sup>st</sup> & 2<sup>nd</sup> mailings Dec. 2

### Residential Sprinkler Final, Rough-Ins, and C of O (residential) Inspections

- 4319 North Ave. W. Dec. 6
- 2618 Grassland Drive Dec. 8

### Cistern Inspections

- Professional Drive (C & H subdivision) Dec. 1
  - Visited site and met with contractor

### Hydrant Flow Tests

### Lockboxes

- 7099 Two Smokes Way (Fontaine Enterprises) Dec. 1
- Dropped lockbox off to 7890 Thornton Drive. Dec. 9

### Community Risk Reduction, Fire Prevention, and Code Compliance

- Provided comments for Joe Denert at IMEG for new building at Bonner Mill site. Dec. 6
- Provided comments to PCI re: Allomont subdivision project. Dec. 6
- Provided residential sprinkler requirements for WGM group re: Hogan Dr. project. Dec. 9
- Teams meeting with Cale Magus from IMEG re: new building in Bonner Dec. 9

### Classes/Training

- R0391 – Fire Inspection Principals 2. National Fire Academy Dec. 12-17

### Fire Investigations

### **Plan Reviews**

- 3122 S. 3<sup>rd</sup> Street W. Dec. 2
- 2760 Terrace Drive Dec. 2
- 2800 N. Avenue W. Dec. 2
- 4424 S. Avenue W. Dec. 2
- New Peak Fitness Tennis Facility (with Dodd/fire alarm) Dec. 7
- 5580 Goodan Lane Dec. 27
- 6305 S. Meadowood Lane Dec. 27
- 605 Cold Smoke Ave. Dec. 28

### **Pre-Plans via First Due:**

- Generated child addresses for 7908 Alita Drive and pre-plan. Dec. 1 & 2

### **Assignments and Other Activities**

- Mega-code training Dec. 1
- Took DFM-1 to Whalen Tire for tire rotation Dec. 2
- DRT meeting with Dodd Dec. 7
- Meeting with Chief Newman and Dodd Dec. 8
- Officer's meeting Dec. 9
- Accreditation comments for Horsens Dec. 27 & 28
- SOG development (2200.005 Public Education Requests) Dec. 28 & 29



## Call for Service Report

December 2021

In December of 2021, Missoula Rural Fire District (MRFD) answered 294 calls for service. MRFD responded to 281 of these incidents. The other 13 incidents were responded to solely by mutual aid partners. MRFD provided mutual/automatic aid on 107 incidents and received mutual/automatic aid on 25 incidents, overall working side by side with 6 neighboring agencies.

### Incident Type Data

NFIRS Incident Type Series	December 2021	2021 YTD	2021 YTD Percentage
100 - Fire	6	118	3.68%
200 - Overpressure Rupture, Explosion, Overheat (No Fire)	0	2	0.06%
300 - Rescue and Emergency Medical Service (EMS) Incidents	196	1982	61.74%
400 - Hazardous Condition (No Fire)	2	89	2.78%
500 - Service Call	35	360	11.21%
600 - Good Intent Call	48	542	16.88%
700 - False Alarm and False Call	7	112	3.49%
800 - Severe Weather and Natural Disaster	0	1	0.03%
900 - Special Incident Type	0	4	0.12%
<b>Total</b>	<b>294</b>	<b>3210</b>	<b>100%</b>

### December 2021 Incident Types

