AGENDA

REGULAR MEETING MISSOULA RURAL FIRE DISTRICT

BOARD OF TRUSTEES

DATE:

Tuesday, June 14th, 2022

TIME:

4:00 P.M.

PLACE:

Station #1, 2521 South Avenue West, Missoula

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

READING OF MINUTES

PUBLIC COMMENT

CLAIMS

May Claims \$172,654.21

COMMUNICATIONS

TRUSTEE REPORTS

STAFF REPORTS

OLD BUSINESS

NEW BUSINESS

- 1. BOT Oath of Office Trustee Mangan and Trustee Corti
- 2. MRFD BOT Elections
- 3. Resolution 2022 5 Surplus Sale
- 4. Resolution 2022 6 Equipment Surplus Sale
- 5. General Release of Liability for Donation of Equipment Florence Rural Fire District
- 6. Annexation: 5120 Skyway Drive, Missoula, MT 59804

24348 Highway 12 West, Lolo, MT 59847 3470 Trails End Road, Missoula, MT 59803

ADJOURNMENT

Missoula Rural Fire District Board of Trustees Missoula, Montana 59804

May 10th, 2022

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**, **May 10**th, **2022**.

CALL TO ORDER: Chairman Murphy called the meeting to order at 16:00 hours.

PLEDGE OF ALLEGIANCE

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

READING OF THE MINUTES: Trustee Merritt moved to accept the minutes as written. Trustee Corti seconded the motion. The motion was voted and passed.

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

CLAIMS: Secretary Mangan moved to accept the claims as submitted. Trustee Corti seconded the motion. The motion was voted and passed.

NEW BUSINESS:

1. Firefighter Oath of Office for new resident Allen Sager and new volunteer Megan Bunnell: Chairman Murphy swore in Allen Sager and Megan Bunnell. Chief Newman noted that MRFD's Resident/Volunteer Coordinator Kirk Paulsen reported that they did an excellent job completing their first round of Firefighter I scenarios and evolutions.

COMMUNICATIONS: Raquel Wilkinson conveyed that the communications consisted of 3 thank-you cards, a Notice of Public Hearing for Annexation, a Public Relations Breakdown, an IT Report, a Call for Service Report, and 2 DFM Reports.

TRUSTEE REPORTS: Trustee Merritt reported that Chief Newman gave him a tour of all MRFD's stations and was impressed with the personnel at each station.

STAFF REPORTS:

Local 2457: Lieutenant (Lt.) Kottwitz introduced himself as the new Local 2457 Union President and reported that a few political candidates for mid-term elections had attended their meetings. The candidates were required to complete questionnaires to gauge where they stood as far as political legislation was concerned. Lt. Kottwitz also reported that Local 2457 had put together a panel of 5 members to participate in the new hire interview process next month.

Battalion Chief (BC): Captain DeVos reported that the calls for service had been down from last month. He also noted that MRFD was preparing for wildland readiness and the upcoming season.

Finance and Human Resources (HR): Melissa Schnee reported that MRFD is currently balanced with the County through March. Melissa said most of April focused on budget and priority list reviews. MRFD has been preparing for the upcoming wildland, fuel mitigation seasons, and the Candidate Physical Ability Test (CPAT).

Assistant Chief of Operations: Chief Finlay reported a crash on mile marker 151 off Highway 12, a 50mile response for MRFD. This incident was the first opportunity to test communications in an area where there was none in the past. There was outstanding communication throughout the incident. MRFD was able to extricate the patient with the assistance of the Kooskia ambulance and then transported by Life Flight. Last month, Chief Finlay and Resource Manager Brian LaForest traveled to Sioux Falls, SD, for a mid-point water tender inspection. Early next month, another inspection is planned with Chief Finlay and Lt. Kottwitz for the final inspection. The Battalion Chiefs have transitioned to the new vehicle that Chief Christopherson left behind. They have also moved to Station 1, which will help with resource management, communication, and accreditation. Chief Finlay reported that he has been working with Run Cards and station alerting in April. Chief Finlay met with Melissa Schnee regarding the County Assist Team (CAT) team and the local Type 3 Team to discuss the needs of both teams and what our MRFD can do to help. Chief Finlay and Chief Newman conducted an exit interview with Firefighter Charlie Bausman. They learned that things were going well at MRFD from his perspective, but he wanted to pursue other opportunities. Chairman Murphy asked who the closest response was from the other side of Highway 12. Chief Finlay answered that Kooskia, Idaho is the closest, with a volunteer fire department and an ambulance. Chief Newman added that MRFD doesn't respond to every call; they only go for life safety incidents. Trustee Merritt asked if communications have improved in that area. Chief Finlay said that the last couple of years have been better.

Fire Chief: Chief Newman is currently in the process of finishing the captain's assessment and will be promoting one captain. Chief Newman had a meeting with the sheriff's department on the potential of a joint training center. Chief Newman also attended meetings with the El Mar Homeowners Association and the Target Range Homeowners Association this past month. Image Trend, MRFD's new records management system that replaced New World, started May 9th, and there haven't been any issues. Chief Newman and BC Orr attended the Grant Creek sand table exercise that went well. It was organized by the Community Preparedness Team and the Grant Creek Wildfire Taskforce. DNRC and the local fire departments also participated. Chief Newman is hopeful that MRFD will have several applicants due to the CPAT that is coming up. Next week will be a three-day strategic planning workshop, the second phase of MRFD's accreditation process.

OLD BUSINESS:

NEW BUSINESS:

- Letter to Missoula County requesting Max Mills: Melissa explained that this request is sent to
 the County annually. MRFD will request a Max Mills once the Department of Revenue sends out
 the taxable evaluation. Trustee Merritt motions to go for Max Mills and sign the document. Trustee
 Corti seconded the motion. The motion was voted and passed.
- 3. Sign the Auditor Contract: Trustee Merritt asked why the cost went down in the second year and then back up. Melissa explained that it was due to MRFD's estimation of whether there would be Federal and State audits or only State audits. Chief Newman said that it is based federal grant funding amounts. Trustee Merritt made a motion to accept and sign the three-year contract. Trustee Corti seconded the motion. The motion was voted and passed.
- 4. FY 22 3rd Quarter Budget vs. Actual Report: Secretary Mangan asked if there were any red flags in the budget. Melissa answered that there were none at that point. He also asked if MRFD was caught up on the training that was backed up due to COVID-19. Melissa replied that MRFD is getting back on schedule.

5. Mobile Support Team Mutual Aid Agreement (MAA): Chief Newman explained that the Mobile Support Team (MST) is being run by the Missoula Fire Department (MRD) and has been operating for almost two years. MRFD has been looking at a possible common SOG with this unit because it's a different concept for this area. MST works primarily in the city limits but goes out to MRFD's jurisdiction. Since the two agencies work together, it's essential to get an MAA in place specific to the MST team. Chairman Murphy asked if this is separate from what MRFD has with MFD. Chief Newman confirmed that it would be separate. Chairman Murphy also asked if MRFD has been requested to supply staff. Newman said not at this point. Trustee Merritt asked if the MST team took the lead on mental health calls. Captain DeVos explained that the MST team is being explicitly dispatched for the calls specific to mental health. Chief Newman added that having the MST team dispatched has benefited MRFD. MST stays on the scene to determine a treatment plan for the patient, leaving the MRFD crew to get back in service for the next call. Trustee Merritt asked if there has been an increase in mental health incidents. Chairman Murphy confirmed a rise and it has been more work than MST can handle. Chief Finlay added that there had been many jail and emergency department diversions now that MST had taken over. Trustee Merritt moved to sign the Mutual Aid Agreement. Trustee Corti seconded the motion. The motion was voted and passed.

ADJOURNMENT: Trustee Merritt made a motion to adjourn. Trustee Corti seconded the motion. Chairman Murphy adjourned the meeting at 16:40 hours.

Respectfully submitted,			
Jenn Culp, Administrative Assistant Missoula Rural Fire District			
John (Ben) Murphy, Chairman	Date	* 2	
Dick Mangan, Secretary	 Date		

MISSOULA RURAL FIRE DISTRICT Claim Details

For the Accounting Period: 5/22

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* ... Over spent expenditure

Claim/ Line #	Check Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Disc \$ Line \$	PO #	Fund Org	Acet	Object Proj	Cash Account
42455	80097S 1390 AIRPRO	247.80					
1	IN16721 05/16/22 EXHAUST	247.80		1000 50	420460	375	101000
	Total for	Vendor: 247,80					
42568	80098S 1661 ALEC BRAY	27.50					
1	22.0531 05/31/22 BRAY MAY GYM REIMBURSE	MENT 27.50		1000 50	420460	132	101000
	Total for	Vendor: 27.50					
42526	80086S 933 ALLEGIS CORPORATION	10.93					
1	INV181066 04/28/22 322	10.93		1000 20	420440	272	101000
	Total for	Vendor: 10.93					
42477	80099S 1788 AMAZON CAPITAL SERVICES	1,423.01					
1	1KG1WX1HF3 05/03/22 FUEL MIT	255.53*		1000 100	420470	220	101000
2	1VD9MVJ11G 05/04/22 STA 1	128.99*		1000 50	420460	361	101000
3	1KNTCMTWTW 05/11/22 FUEL MIT	-75.79*		1000 100	420470	220	101000
4	11GCFH7CYT 05/10/22 FUEL MIT	69.97*		1000 100	420470	220	101000
5	1VC79RQNJV 05/12/22 FUEL MIT	56.42*		1000 100	420470	220	101000
6.	1W63YVG769 05/12/22 FUEL MIT	75.79*		1000 100	420470	220	101000
7	1DLHXK6YVF 05/13/22 PPE	78.32		1000 50	420460	224	101000
8	13T1C9X67K 05/15/22 STA 1	66.62*		1000 50	420460	361	101000
9	1QKRMNNNJ3 05/16/22 STA 5	438.72		1000 50	420460	365	101000
10	1JV9TDMVLD 05/16/22 EXTRICATION	134.99		1000 20	420440	202	101000
11	13T1C9X6PP 05/16/22 STA 1	115.64*		1000 50	420460	361	101000
12	1CDMFYLNDL 05/18/22 STA 4	60.70		1000 50	420460	364	101000
13	1QJYRYCTRV 05/20/22 STA 4	-39.98		1000 50	420460	364	101000
14	1WJW3M3CTW 05/23/22 STA 4	49.50		1000 50	420460	364	101000
15	1W63YVG769 05/31/22 FUEL MIT	-75.79*		1000 100	420470	220	101000
16	1LTY1RYVHF 05/31/22 FUEL MIT	83.38*		1000 100	420470	220	101000
	Total for	Vendor: 1,423.01					
42456	80100S 26 AXMEN	7.14					
1	436849 04/18/22 347	7.14		1000 20	420440	272	101000
	Total for	Vendor: 7.14					

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Claim/ Line #	Check Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Disc \$ Line \$	PO #	Fund	Org	Acct	Object Proj	Cash Account
42449	80059S 1561 BLACK CAT INDUSTRIES LLC	2,275.00						
1	10218 05/12/22 STA 5 LOCKERS	2,275.00		1000	10	420510	920	101000
	Total for	Vendor: 2,275.00						
42418	80039S 819 BLACKFOOT COMMUNICATIONS	486.73						
1	166467 05/01/22 STA 2	486.73		1000	10	420510	345	101000
	Total for	Vendor: 486.73						
42458	80101S 40 BOYCE LUMBER	339,52						
1	2205-79602 05/05/22 TRAINING STEPS	38.40		1000	30	420430	220	101000
2	2205-79599 05/05/22 TRAINING STEPS	301.12		1000	30	420430	220	101000
	Total for	Wendor: 339.52						
42493	80074S 1480 BRIAN LAFOREST	15.00						
1	22.0531 05/31/22 LAFOREST MAY GYM REIMB	15.00		1000	50	420460	132	101000
	Total for V	Vendor: 15,00						
42459	80102S 1202 Cd'A METALS	360.28						
1	877424 05/03/22 DOOR PROP	92.83		1000	30	420430	220	101000
2	886175 05/31/22 ALL TYPE 5'S	267.45		1000	20	420440	272	101000
	Total for V	Vendor: 360.28						
42483	80060S 1687 CDW Government	1,651.46						
1	x259485 05/13/22 MONITOR/PRINTER	1,651.46*		1000	10	420510	368	101000
2	X025436 05/09/22 KEYBOARD	35.06*		1000	10	420510	368	101000
3	X401254 05/17/22 KEYBOARD	-35.06*		1000	10	420510	368	101000
42503	80075S 1687 CDW Government	35.06						
1	X429703 05/18/22 KEYBOARD	35.06*		1000	10	420510	368	101000
42528	80103S 1687 CDW Government	1,063.28						
1	X712327 05/24/22 PRINTER	1,063.28*		1000	10	420510	368	101000
	Total for V	endor: 2,749.80				· · · · · ·		

MISSOULA RURAL FIRE DISTRICT Claim Details

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* ... Over spent expenditure

Claim/	Check Vendor #/Name/	Document \$/ Disc \$						Cash
Line # —	Invoice #/Inv Date/Description	Line \$	PO #	Fund	Org Ac	:ct	Object Proj	Account
42441	80055S 1424 CHARTER	10.54						
1	8313200410 05/11/22 STA 1	10.54		1000	10 42	0510	345	101000
42451	80061S 1424 CHARTER	764.81						
1	0937511051 05/12/22 STA 1	540.00		1000	10 42	0510	345	101000
2	0215411051 05/16/22 STA 6	224.81		1000	10 42	0510	345	101000
42500	80076S 1424 CHARTER	451.91						•
1	0121719052 05/20/22 STA 4	243.75		1000	10 42	0510	345	101000
2	0122687052 05/20/22 STA 5	208.16		1000	10 42	0510	345	101000
	Total for Vendo	r: 1,227.26						
42463	80104S 1815 CHEMNET CONSORTIUM INC	55.00						
1	113143 05/20/22 MALONEY VFF	55.00		1000	60 42	0490	391	101000
	Total for Vendo	r: 55.00						
42424	80040S 290 CHRIS NEWMAN	75.00						
ı	22.0509 05/09/22 NEWMAN CPAT PER DIEM	75.00		1000	10 42	0510	379	101000
	Total for Vendo	r: 75.00	•					
42482	80087S 1583 CITI CARDS	13,639.88						
1	9808 05/19/22 MCDERMOTT FIRE INSP PRINII LOD	1,153.45		1000	40 42	0410	379	101000
2	9808 05/19/22 STA 2	1,381.68		1000	50 42	0460	362	101000
3	9808 05/19/22 341	122.64		1000	20 42	0440	272	101000
4	9808 05/19/22 310	300.08		1000	20 42		272	101000
5	9808 05/19/22 318	346.56		1000	20 42		272	101000
6	9808 05/19/22 MDT REPAIR	799.95*		1000	10 42		368	101000
7	9808 05/19/22 STEVENS FUND FIRE INV LODGING	600.00		1000	50 42		379	101000
8	9808 05/19/22 CPSE	294.20		1000	10 42		379	101000
9	9808 05/19/22 HORSENS BLS INST	105.68		1000	50 42		379	101000
10	9808 05/19/22 CPSE	325.00		1000	10 42		379	101000
11	9808 05/19/22 ZOOM	15.55		1000	10 42		321	101000
12	9808 05/19/22 STA 6	329.94*		1000	50 42		366	101000
13	9808 05/19/22 STA 6	636.93*		1000	50 42		366	101000
14	9808 05/19/22 STA 6	1,051.98*		1000	50 42		366	101000
15	9808 05/19/22 BC OFFICE	999.99		1000	50 42	U460	367	101000

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Claim/ Line #	Check Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Disc \$ Line \$	PO #	Fund	Org	Acct	Object Proj	Cash Account
16	9808 05/19/22 ROPE RESCUE	594.50*		1000	30	420430	394	101000
17	9808 05/19/22 BC OFFICE	59.99		1000	50	420460	367	101000
18	9808 05/19/22 COWLING/JNOBLE NMETC LODGING	1,704.50		1000	50	420460	379	101000
19	9808 05/19/22 SAW CLASS	21.98		1000	30	420430	220	101000
20	9808 05/19/22 WICK ADV FALLER	452.96		1000	50	420460	379	101000
21	9808 05/19/22 STA 5	569.98		1000	50	420460	365	101000
22	9808 05/19/22 FIRE TRAIN.	76.40		1000	30	420430	220	101000
23	9808 05/19/22 FIRE TRAIN.	220.02		1000	30	420430	220	101000
24	9808 05/19/22 HAZMAT	1,115.00		1000	70	420450	221	101000
25	9808 05/19/22 REHAB	85.93		1000	50	420460	220	101000
26	9808 05/19/22 OLD 310	274.99		1000	20	420440	272	101000
	Total for Ven	dor: 13,639.88						
42438	80056S 1299 CITY OF MISSOULA-FINANCE	31.63						
1	187950 05/04/22 STA 1	31.63		1000	10	420510	341	101000
42497	80077S 1299 CITY OF MISSOULA-FINANCE	18.68						
1	197965 05/23/22 STA 1	18.68		1000	10	420510	341	101000
42533	80088S 1299 CITY OF MISSOULA-FINANCE	25.57						
1	194500 05/26/22 STA 2	25.57		1000	10	420510	341	101000
	Total for Vend	dor: 75.88						
42531	80089S 216 Clearwater Credit Union	5,938.97						
1	1244600 05/22/22 GIARDINO NFPA	77.50		1000	40	420410	380	101000
2	1244600 05/22/22 FEES	9.77		1000	10	420510	356	101000
3	1244600 05/22/22 RADIO	65.24*		1000	20	420440	271	101000
4	1244600 05/22/22 STA 4 DOOR LOCK	650.00		1000	50	420460	364	101000
5	1244600 05/22/22 CPAT	119.99		1000	10	420510	391	101000
6	1244600 05/22/22 CONTRACT SVCS	69.91		1000	10	420510	356	101000
7	1244600 05/22/22 CPAT	26.99		1000	10	420510	391	101000
8	1244600 05/22/22 CONTRACT SVCS	4.00		1000	10	420510	356	101000
9	1244600 05/22/22 RECRUITMENT AD FF	325.82		1000		420510	391	101000
10	1244600 05/22/22 STA 4	302.30		1000	50	420460	364	101000
11	1244600 05/22/22 LOCK BOXES	1,001.93		1000	40	420410	220	101000
12	1244600 05/22/22 STA 4	293.92		1000		420460	364	101000
13	1244600 05/22/22 CPAT	50.28		1000		420510	391	101000

MISSOULA RURAL FIRE DISTRICT Claim Details

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* ... Over spent expenditure

Claim/ Line #	Check	Invoice	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org Acct	Object Proj	Cash Account
14	1244600	05/22/22	CONTRACT SVCS	5.00			1000	10 42051	0 356	101000
15	1244600	05/22/22	STA 6	141.04*			1000	50 42046	0 366	101000
16	1244600	05/22/22	STA 6	29.98*			1000	50 42046	0 366	101000
17	1244600	05/22/22	STA 6	94.98*			1000	50 42046	0 366	101000
18	1244600	05/22/22	STA 6	124.99*			1000	50 42046	0 366	101000
19	1244600	05/22/22	BOWMAN & DEMERS BUS CARDS	32.99			1000	10 42051	0 320	101000
20	1244600	05/22/22	CONTRACT SVCS	7.00			1000	10 42051	0 356	101000
21	1244600	05/22/22	SCHNEE CPAT LODGING	274.79			1000	10 42051	379	101000
22	1244600	05/22/22	FINLAY CPAT LODGING	274.79			1000	10 42051	379	101000
23	1244600	05/22/22	NEWMAN CPAT LODGING	274.79			1000	10 42051	379	101000
24	1244600	05/22/22	CONT SVCS	89.75			1000	10 42051	356	101000
25	1244600	05/22/22	STA 2	423.79			1000	50 42046	362	101000
26	1244600	05/22/22	RILEY IAAI MEMBERSHIP	100.00*			1000	50 42046	333	101000
27	1244600	05/22/22	STA 2	159.98			1000	50 42046	362	101000
28	1244600	05/22/22	GIARDINO FUND FIRE INVEST HOT	500.00			1000	40 42041	379	101000
29	1244600	05/22/22	CONTRACT SVCS	38.54			1000	10 42051	356	101000
30	1244600	05/22/22	CONT SVCS	50.16			1000	10 420510	356	101000
31	1244600	05/22/22	CONT SVCS	7.00			1000	10 42051	356	101000
32	1244600	05/22/22	STA 2	69.99			1000	50 420460	362	101000
33	1244600	05/22/22	CONT SVCS	41.52			1000	10 42051	356	101000
34	1244600	05/22/22	CONT SVCS	7.97			1000	10 420510	356	101000
35	1244600	05/22/22	CONT SVCS	9.74			1000	10 420510	356	101000
36	1244600	05/22/22	BOOKS	95.00			1000	30 420430	333	101000
37	1244600	05/22/22	CONT SVCS	9.20			1000	10 420510	356	101000
38	1244600	05/22/22	CONT SVCS	4.00			1000	10 420510	356	101000
39	1244600	05/22/22	CONT SVCS	74.33			1000	10 420510	356	101000
			Total for Vendor	5,938.97	•					
42440	80057S	1458 C	DLE RILEY	239.88						
1	22.0515	05/15/22	STA 2	239.88			1000	50 420460	362	101000.
42442	80062S	1458 C	DLE RILEY	99.96						
1	22.0513	05/13/22	STA 2	63.98			1000	50 420460	362	101000
2	22.0513	05/13/22	FORMULA- NEWBORN SURRENDER KI	35.98			1000	50 420460	362	101000
			Total for Vendor	: 339.84	1					

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Claim/ Line #	Check	Invoice	Vendor #/Nam #/Inv Date/D	- -	Document \$/ Disc \$ Line \$	PO #	Fund	Org Acct	Object Proj	Cash Account
42406	200410	1500 0								
42426	80041S		DRY HORSENS		30.00					
1	22.0509	05/09/22	HORSENS BLS	PER DIEM	30.00		1000	50 420460	379	101000
42435	800518	1502 C	ORY HORSENS		100.00					
1	22.0513	05/13/22	HORSENS CFAI	PER DIEM	100.00		1000	50 420460	379	101000
42446	80063S	1502 C	ORY HORSENS		99.67					
1	22.0519	05/19/22	CPSE TRAININ	G	24.69		1000	10 420510	379	101000
2	22.0519	05/19/22	CPSE TRAININ	G	74.98		1000	10 420510	379	101000
				Total for Ven	dor: 229.67					
42525	80105s	76 CU	JLLIGAN WATER	CONDITIONING	159.25					
1	607138 0	5/25/22 P	ALL STATIONS		159.25		1000	10 420510	341	101000
				Total for Ven	dor: 159.25					
42516	80106S	77 CC	IRTIS		5,635.13					
1	INV59711	9 05/18/2	22 RESCUE		3,793.66*		1000	30 420430	394	101000
2	CM31930	05/12/22	CM TIC BULLA	RD	-1,000.00		1000	20 420440	203	101000
3	INV59434	3 05/10/2	2 BATTERY FO	R EDRAULIC	1,188.71		1000	20 420440	202	101000
4	INV59645	32 05/16/	22 RESCUE		282.44*		1000	30 420430	394	101000
5	INV59705	4 05/18/2	2 HOSES/NOZZI	LES	848.84		1000	50 420460	236	101000
6	INV59730	2 05/18/2	2 RESCUE		521.48*		1000	30 420430	394	101000
				Total for Ven	dor: 5,635.13					
42505	80107S	619 CU	STOM WEST PES	ST CONTROL	375.00					
1	24708052	02 05/20/	22 STA 4		375.00		1000	50 420460	364	101000
				Total for Vend	dor: 375.00					
42434	80052\$	743 DO	DD MCDERMOTT		144.31					
1 .	22.0501	05/01/22	MCDERMOTT BAG	GGAGE	30.00		1000	40 420410	379	101000
2	22.0507	05/07/22	MCDERMOTT CAR	RFUEL	21.31		1000	40 420410	379	101000
3	22.0508	05/08/22	MCDERMOTT BAG	GAGE	30.00		1000	40 420410	379	101000
4	22.0508	05/08/22	MCDERMOTT PAR	RKING	63.00		1000	40 420410	379	101000
				Total for Vend	dor: 144.31					

MISSOULA RURAL FIRE DISTRICT Claim Details

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Claim/ Line #	Check Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Disc \$ Line \$	PO #	Fund	Org Acct	Object Proj	Cash Account
			-			11310	
	80108S 1638 Express Lube	47.51					
1	87841 05/18/22 307	47.51		1000	20 42044	372	101000
	Total for Vendor	: 47.51					
42421	80042S 840 FIRST CALL COMPUTER SOLUTIONS	68.95					
1	80099 05/01/22 MAY WEBSITE MAINT	68.95*		1000	10 420510	368	101000
	Total for Vendor	: 68.95					
42461	80109S 1606 GARAGE DOOR GUYS	200.00					
1	7567 05/10/22 STA 1 .	200.00*		1000	50 420460	361	101000
	Total for Vendor	: 200.00					
42460	80110S 929 GARDEN CITY PLUMBING & HEATING	890.00					
1	81300 05/09/22 STA 1	890.00*		1000	50 420460	361	101000
	Total for Vendor	: 890.00					
42519	80111S 141 GENERAL FIRE APPARATUS	1,460.37					
1	14805 05/24/22 318	1,460.37		1000	50 420460	220	101000
	Total for Vendor	: 1,460.37					
42538	80112S 1506 HARLOW'S TRUCK CENTER	794.72					
1	02P10282 05/11/22 341	51.87		1000	20 420440	272	101000
2	02P10281 05/12/22 327	568.93		1000	20 420440	272	101000
3	02P10283 05/12/22 341	65.23		1000	20 420440	272	101000
4	02P10311 05/12/22 327	-568.93		1000	20 420440	272	101000
5	02P10312 05/13/22 327	201.78		1000	20 420440	272	101000
6	02P10402 05/19/22 341	475.84		1000	20 420440	272	101000
	Total for Vendor	: 794.72					
42517	80113S 1286 HILLYARD - MT dba HOUSE OF CLEAR	N 997.73					
1	604734349 05/09/22 STA 1	280.25*		1000	50 420460	361	101000
2	604735858 05/10/22 STA 1	42.91*		1000	50 420460	361	101000
3	604743799 05/17/22 STA 1	86.76*		1000	50 420460	361	101000
4	604751575 05/24/22 STA 1	80.90*		1000	50 420460	361	101000
5	604758708 05/31/22 STA 1	42.02*		1000	50 420460	361	101000
6	604729191 05/04/22 STA 2	172.97		1000	50 420460	362	101000

MISSOULA RURAL FIRE DISTRICT Claim Details

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* ... Over spent expenditure

Claim/	Check Vendor #/Name/	Document \$/ Disc \$				Cash
Line #	Invoice #/Inv Date/Description	Line \$	PO #	Fund Org Acct	Object Proj	Account
7	604732173 05/06/22 STA 2	25.20		1000 50 420460	362	101000
8	800576730 05/09/22 STA 2	-64.08		1000 50 420460	362	101000
9	604743800 05/17/22 STA 2	27.33		1000 50 420460	362	101000
10	604729192 05/04/22 STA 5	76.99		1000 50 420460	365	101000
11	604735859 05/10/22 STA 5	70.25		1000 50 420460	365	101000
12	604743801 05/17/22 STA 5	61.11		1000 50 420460	365	101000
13	604732174 05/06/22 STA 6	32.57*		1000 50 420460	366	101000
14	604743802 05/17/22 STA 6	62.55*		1000 50 420460	366	101000
	Total for Vend	lor: 997.73				
42486	80064S 650 HOME DEPOT CREDIT SERVICES	350.52				
1	9220 05/22/22 STA 6	97.94*		1000 50 420460	366	101000
2	9220 05/22/22 STA 6	246.02*		1000 50 420460	366	101000
3	9220 05/22/22 STA 6	6.56*		1000 50 420460	366	101000
	Total for Vend	or: 350.52				
42546	80114S 1258 I-STATE TRUCK CENTER	132.02				
1	C253169323 05/23/22 351	116.68		1000 20 420440	272	101000
2	C253169444 05/25/22 348	15.34		1000 20 420440	272	101000
	Total for Vend	or: 132.02				
42551	80115S 1015 IAAI	200.00				
1	69053 05/16/22 MCDERMOTT IAAI MEMBERSHIP	100.00		1000 40 420410	333	101000
2	68997 05/16/22 GIARDINO IAAI MEMBERSHIP	100.00		1000 40 420410	333	101000
	Total for Vend	or: 200.00				
42529	80091S 1786 JEFF NOBLE	311.40				
1	22.0520 05/01/22 J. NOBLE NMETC LUGGAGE	30.00		1000 50 420460	379	101000
2	22.0520 04/17/22 J. NOBLE NMETC UBER	86.13		1000 50 420460	379	101000
3	22.0520 05/10/22 J. NOBLE NMETC UNIFORM	59.97		1000 50 420460	380	101000
4	22.0520 04/16/22 J. NOBLE NMETC UNIFORM ITEM	s 135.30		1000 50 420460	380	101000
	Total for Vende	or: 311.40				
42447	80065S 1271 JIM STEYEE	49.96				
1	22.0512 05/12/22 HOSE/NOZZLES	49.96		1000 50 420460	236	101000
	Total for Vendo	or: 49.96				

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Claim/ Line #		Document \$/ Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42495	800785 1351 JON MUIR	46.25				
1	22.0527 05/27/22 MUIR MAY GYM REIMB	46.25		1000 50 420460	132	101000
	Total for Vend	or: 46.25				
42502	80079S 1842 KEISER CORPORATION	3,604.82				
1	257071 05/17/22 FORCE MACHINE	3,032.65		1000 10 420510	943	101000
2	257071 05/17/22 FORCE MACHINE	572.17		1000 50 420460	132	101000
	Total for Vend	or: 3,604.82				
42429	80043S 420 KELLEY Connect	390.48				
1	31566725 05/02/22 COPIER MAINT	390.48		1000 10 420510	356	101000
42553	80092S 420 KELLEY Connect	165.00				
1	31750219 05/30/22 COPIER MAINT	165.00		1000 10 420510	356	101000
	Total for Vend	or: 555.48				
42518	80116S 1195 KENT D. BRUCE CO., LLC	14,978.96				
1	11460 05/26/22 NEW 301	6,836.38		1000 20 420440	945	101000
2	11459 05/26/22 NEW RESCUE TOW RIG	8,142.58		1000 20 420440	945	101000
	Total for Vende	or: 14,978.96				
42491	80080S 862 KORY N. BURGESS	19.98				
1	22.0525 05/25/22 STA 5	19.98		1000 50 420460	365	101000
	Total for Vend	or: 19.98				
42555	80117S 1282 LIFE-ASSIST, INC	1,117.16				
1	1205090 05/04/22 MEDICAL SUPPLIES	434.38*		1000 80 420480	222	101000
2	1209838 05/18/22 MEDICAL SUPPLIES	682.78*		1000 80 420480	222	101000
	Total for Vend	or: 1,117.16				
42545	80118S 1570 LOGAN HEALTH MEDICAL CENTER	25.00				
1	CL11210 03/16/22 BLS CARD	25.00		1000 50 420460	380	101000
	Total for Vend	or: 25.00				

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Claim/ Line #	Check Vendor #/Name/ Date/Description	ocument \$/ Disc Line \$	\$ PO #	Fund Org Acct	Object Proj	Cash Account
42454	80066S 1398 MAX KOTTWITZ	150.00				
1	22.0523 05/23/22 KOTTWITZ WATER TENDER PER DIE			1000 50 420460	379	101000
	Total for Vendor:			2000 00 120100	0.13	101000
42425	80044S 1568 MELISSA SCHNEE	75.00				
1	22.0509 05/09/22 SCHNEE CPAT PER DIEM	75.00		1000 10 420510	379	101000
	Total for Vendor:	75.00				
42464	80119S 655 METALWORKS OF MONTANA	151.00				
1	74478 05/13/22 STA 4	151.00		1000 50 420460	364	101000
	Total for Vendor:	151.00				
42524	80120S 1708 METRO EXPRESS CAR WASH-MISSOULA	14.00				
1	1306073806 04/07/22 301	7.00		1000 20 420440	372	101000
2	4191438261 04/28/22 301	7.00		1000 20 420440	372	101000
	Total for Vendor:	14.00				
42484	80067S 220 MISSOULA CITY FIRE DEPARTMENT	450.00				
1	2021-034 05/23/22 GIARDINO FIRE INVEST. CLASS	450.00		1000 40 420410	380	101000
	Total for Vendor:	450.00				
42487	80121S 208 MISSOULA COUNTY MEDICAL BENEFITS	78,698.20				
1	0000010329 05/19/22 ADMIN	8,391.80		1000 10 420510	143	101000
	0000010329 05/19/22 RM	1,777.10		1000 20 420440	143	101000
	0000010329 05/19/22 TO/RVC	3,554.20*		1000 30 420430	143	101000
	0000010329 05/19/22 FP	2,962.10		1000 40 420410	143	101000
5	0000010329 05/19/22 SUP	62,013.00		1000 50 420460	143	101000
	Total for Vendor:	78,698.20				
42432	80045S 228 MISSOULA COUNTY TREASURER	578.67				
	48989 05/10/22 STA 2 PARCEL #5940307	277.80		1000 10 420510	341	101000
	45926 05/10/22 STA 6 PARCEL #5844740	267.05		1000 10 420510	341	101000
3	37480 05/10/22 NEW STA 4 PARCEL #420293005	33.82		1000 10 420510	920	101000

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* ... Over spent expenditure

Claim/ Line #		Document \$/ Disc \$	PO #	Fund (Org Acct	Object Proj	Cash Account
42465	80123S 228 MISSOULA COUNTY TREASURER	721.46					
1	1590 05/17/22 PAPER	352.00		1000	10 420510	220	101000
2	1439 04/18/22 MAR TELEPHONE SERVICES	369.46		1000	10 420510	345	101000
	Total for Vendor:	1,300.13					
42527	80124S 211 MISSOULA COUNTY WORKERS COMP	816.35					
1	22.0531 05/31/22 VFF/RFF MAY HOURS	816.35		1000	60 420490	146	101000
	Total for Vendor:	816.35					
42430	80046S 230 MISSOULA ELECTRIC COOPERATIVE	566.98					
1	223950 05/05/22 STA 2	19.50		1000	10 420510	341	101000
2	223950 05/05/22 STA 6	292.06		1000	10 420510	341	101000
3	223950 05/05/22 STA 2	255.42		1000	10 420510	341	101000
	Total for Vendor:	566.98					
42515	80125S 235 MISSOULA MOTOR PARTS	940.74					
1	552939 05/02/22 OLD 310	146.28		1000	20 420440	272	101000
2	555311 05/06/22 SHOP	215.10*		1000	20 420440	270	101000
3	556132 05/09/22 LUBE	35.79		1000	20 420440	232	101000
4	556836 05/11/22 LUBE	13.72		1000	20 420440	232	101000
5	556836 05/11/22 WOOD CHIPPER	47.30		1000	20 420440	272	101000
6	557197 05/12/22 SHOP	19.47*		1000	20 420440	270	101000
7	558043 05/13/22 SMALL TOOLS	6.76*		1000	20 420440	234	101000
8	851147 05/17/22 STA 1	47.97*		1000	50 420460	361	101000
9	560348 05/19/22 SHOP	6.39*		1000	20 420440	270	101000
10	561483 05/23/22 325	119.44		1000	20 420440	272	101000
11	562652 05/25/22 310	5.37		1000	20 420440	272	101000
12	853058 05/26/22 348	234.88		1000	20 420440	272	101000
13	564302 05/31/22 318	42.27		1000	20 420440	272	101000
	Total for Vendor:	940.74					
42541	80126S 244 MISSOULA TEXTILE SERVICES	254.31					
1	20 05/31/22 ALL STATIONS	254.31		1000	10 420510	356	101000
	Total for Vendor:	254.31					

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Claim/ Line #	Check Vendor #/Nar Invoice #/Inv Date/I	*	ocument \$/ Disc \$	PO #	Fund	Org	Acct	Object Proj	Cash Account
42467	80127S 1792 MONTANA MOBILI	E STORAGE, INC	170.00						
1	22699 05/13/22 CONEX BOX		170.00		1000	10	420510	356	101000
		Total for Vendor:	170.00						
42514	80128S 1285 MOUNTAIN INK 8	: TONER	101.98						
1	149099 05/14/22 PINTER INK		101.98		1000	10	420510	220	101000
		Total for Vendor:	101.98						
42539	80129S 247 MOUNTAIN SUPPI	Υ	116.35						
1	9357651 05/11/22 365		116.35		1000	20	420440	272	101000
		Total for Vendor:	116.35						
42466	80130S 259 MSUES FIRE TRA	INING SCHOOL	95.00						
1	26-169 05/09/22 FULBRIGHT FF1	CERT	95.00		1000	60	420490	380	101000
		Total for Vendor:	95.00						
42542	80131S 205 MT ACE HARDWAR	KE.	147.10						
1	218959192 05/21/22 STA 1		97.11*		1000	50	420460	361	101000
2	218967223 05/27/22 310		49.99		1000	20	420440	272	101000
		Total for Vendor:	147.10						
42513	80132S 261 MT BOLT INC.		47.75						
1	314640 05/03/22 FIRE TRAINING	ł	42.75		1000	30	420430	220	101000
2	314763 05/23/22 361		5.00		1000	20	420440	272	101000
		Total for Vendor:	47.75						
42512	80133S 1542 MT COFFEE EXPR	ESS	141.50						
1	800424 05/01/22 STA 1 WATER		90.00		1000	10	420510	341	101000
2	15574 05/25/22 STA 1		51.50		1000	10	420510	220	101000
		Total for Vendor:	141.50						
42436	80053S 260 MT ELECTRONICS	COMPANY	160.00						
1	4158 04/29/22 RADIOS		160.00*		1000	20 4	420440	271	101000

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Disc \$ Line \$	PO #	Fund	Org	Acct	Object Proj	Cash Account
42470	80153S	260 MT ELECTRONICS COMPANY	69.90						
2	04123 05/	04/22 NEW 310	69.90		1000	20	420440	272	101000
		Total for Vendo	or: 229.90						
42511	80093s	1322 MURDOCHS RANCH & HOME SUPPLY	941.83						
1	A05599/5	05/04/22 325	8.28		1000	20	420440	272	101000
2	A05677/5	05/04/22 327	164.97		1000	20	420440	272	101000
3	A10573/5	05/09/22 SHOP	8.75*		1000	20	420440	270	101000
4	A18128/5	05/17/22 341	19.72		1000	20	420440	272	101000
5	P4663668	05/09/22 FM	740.11*		1000	100	420470	220	101000
		Total for Vendo	or: 941.83						
42476	80135S	1841 NEW CONCEPT COATINGS, INC.	450.00						
1	710 05/10	/22 NEW STA 4	450.00		1000	10	420510	943	101000
		Total for Vendo	r: 450.00						
42433	80054S	1731 NFPA Certification Department	175.00						
1	3449704 0	5/11/22 MCDERMOTT NFPA MEMBERSHIP	175.00		1000	40	420410	333	101000
		Total for Vendo	r: 175.00				٠		
42510	80136S	295 NORCO	171.95						
1	34994920	05/23/22 MEDICAL OXYGEN	147.77*		1000	80	420480	222	101000
2	35060283	05/31/22 CYLINDER RENTAL	24.18		1000	10	420510	356	101000
		Total for Vendo	r: 171.95						
42548	80137s	1686 NORTH RIDGE FIRE EQUIPMENT	2,436.90						
1	16800 05/	09/22 FUEL MIT	1,739.65*		1000	100	420470	220	101000
2	16818 05/	10/22 341	257.90		1000	20	420440	272	101000
3	16902 05/	12/22 HOSE NOZZLEŚ	439.35		1000	50	420460	236	101000
		Total for Vendo	r: 2,436.90						
42419	80047S	547 NORTHWESTERN ENERGY	587.86						
1	041994-6	05/02/22 STA 5	545.55		1000	10	420510	341	101000
2	3571057-3	05/02/22 STA 5	42.31		1000	10	420510	341	101000

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Claim/ Line #	Check Vendor #/Name Invoice #/Inv Date/De	•	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object Proj	Cash Account
42479	80068S 547 NORTHWESTERN EN	ERGY	2,296.25							
1	0477741~3 05/18/22 STA 1		814.85			1000	10	420510	341	101000
2	1489125-3 05/18/22 STA 1		244.20			1000		420510		101000
3	3868058-3 05/16/22 STA 4		1,237.20					420510		101000
42499	80081S 547 NORTHWESTERN EN	ERGY	136.03							
1	0536085-4 05/20/22 STA 2		136.03			1000	1.0	420510	341	101000
	:	Total for Vendo	3,020.14							
42423	80048S 114 PAUL FINLAY		75.00							
1	22.0509 05/09/22 FINLAY CPAT PR	ER DIEM	75.00			1000	10	420510	379	101000
42453	80069S 114 PAUL FINLAY		150.00	``						
1	22.0523 05/23/22 FINLAY WATER 3	TENDER PER DIEM	150.00			1000	10	420510	379	101000
	1	Total for Vendor	225.00							
42439	80058S 142 PETER GIARDINO		150.00							
1	22.0517 05/17/22 GIARDINO FI-23	10 WL PER DIEM	150.00			1000	40	420410	379	101000
42452	80070S 142 PETER GIARDINO		107.82							
1	22.0520 05/20/22 GIARDINO FI-21	10 BAGGAGE	35.00			1000	40	420410	379	101000
2	22.0520 05/20/22 GIARDINO FI-21	IXAT 01	37.82			1000	40	420410	379	101000
3	22.0520 05/20/22 GIARDINO FI-21	10 BAGGAGE	35.00			1000	40	420410	379	101000
	ï	Fotal for Vendor	257,82							
42492	80082S 1790 PETER STEVENS		111.03							
1	22.0525 05/25/22 STEVENS FUND.F	FIRE INVEST CAR	41.03			1000	50	420460	379	101000
2	22.0525 05/25/22 STEVENSE FUND	FIRE INVEST BAG	70.00			1000	50	420460	379	101000
	7	Total for Vendor	: 111.03							
42501	80083S 1725 PIERCE LEASING		590.00							
1	0047799 05/27/22 5/24-6/20/22 0	FFICE	590.00			1000	10	420510	530	101000
	I	otal for Vendor	: 590.00							

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Claim/ Line #	Check Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Disc \$ Line \$	PO #	Fund Org Acct	Object Proj	Cash Account
	80049S 855 PIINEY BOWES	32.81			256	101000
1	8000900001 05/06/22 FEES Total for Vendo	32.81 or: 32.81		1000 10 420510	356	101000
42498	80084S 31 REPUBLIC SERVICES #889	950.86				
1	0889-00311 05/28/22 ALL STATIONS	950.86*		1000 10 420510	342	101000
42504	80094S 31 REPUBLIC SERVICES #889	950.86				
1	0889003112 05/28/22 ALL STATIONS	950.86*		1000 10 420510	342	101000
	Total for Vendo	or: 1,901.72				
42530	80095S 204 RON LUBKE .	27.50				
1	22.0531 05/31/22 R. LUBKE MAY GYM REIMBURSEME	EN 27.50		1000 50 420460	132	101000
	Total for Vendo	or: 27.50				
42471	80138S 628 SAFE	1,237.50				
1	74236 05/02/22 FIRE EXTINGUISHER	1,237.50		1000 20 420440	205	101000
	Total for Vendo	or: 1,237.50				
42509	80139S 349 SAFETY KLEEN CORPORATION	210.13				
1	88907533 05/19/22 SOLVENT	210.13		1000 20 420440	370	101000
	Total for Vendo	or: 210.13				
42543	80140S 360 SHIPPING DEPOT	10.45				
1	327884 05/02/22 FULBRIGHT FFI	10.45		1000 10 420510	311	101000
	Total for Vendo	or: 10.45				
42508	80141S 803 SIX ROBBLEES' INC.	53.23				
1	15P1231 05/09/22 345	53.23		1000 20 420440	272	101000
	Total for Vendo	or: 53.23				
42550	80142S 1540 SNAP ON INDUSTRIAL	33.23				
1	53117007 05/31/22 SMALL TOOLS	33.23*		1000 20 420440	234	101000
	Total for Vendo	or: 33.23				

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Claim/ Line #	Check Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org Acc	t Object	Proj	Cash Account
42445	80071S 1419 SOLESTONE REIMBURSEMENT SERVICE	s 150.00							
ı	9721 04/07/22 RFF NOMEX PANT	150.00			1000	60 420	190 391		101000
42520	80143S 1419 SOLESTONE REIMBURSEMENT SERVICE	s 648.42							
1	12530 04/30/22 MEDICAL SUPPLIES	648.42*			1000	80 420	180 222		101000
	Total for Vendor	: 798.42							
42549	80144S 369 STAPLES	105.85							
1	7347 05/09/22 CORD	59.99*			1000	10 4209	368		101000
2	9908160484 05/11/22 OFFICE SUPPLIES	40.77			1000	10 4205	10 220		101000
3	9908512161 05/26/22 OFFICE SUPPLIES	5.09			1000	10 4205	10 220		101000
	Total for Vendor	: 105.85							
42472	80145S 1707 TEAR IT UP LLC	44.00							
1	58826 05/04/22 SHREDDING SERVICES	44.00			1000	10 4205	10 356		101000
	Total for Vendor	: 44.00							
42420	80050S 87 TIM DEVOS	7.74							
1	22.0502 05/02/22 NEW STA 4	7.74			1000	10 4205	10 943		101000
	Total for Vendor:	7.74							
42544	80096S 1607 TRACTOR SUPPLY CO	21.97							
1	263424 05/01/22 STA 5 FLOOR PROJECT	21.97			1000	10 4205	10 920		101000
	Total for Vendor:	21.97							
42547	80146S 463 TRI ARC, INC.	32.56							
1	R22075 05/31/22 CYLINDER RENTAL	32.56			1000	10 4205	10 356		101000
	Total for Vendor:	32.56							
42494	80085S 1784 TY COWLING	279.34							
1	22.0506 05/06/22 COWLING PARAMEDIC TRAIN.BAGGA	30.00			1000	50 4204	60 379		101000
2	22.0506 05/06/22 COWLING PARAMEDIC TRAIN. UNIF	235.34			1000	50 4204	60 380		101000
3	22.0506 05/06/22 COWLING PARAMEDIC TRAIN.DRUGS	14.00			1000	50 4204	60 380		101000
	Total for Vendor:	279.34							

MISSOULA RURAL FIRE DISTRICT Claim Details

For the Accounting Period: 5/22

Page: 17 of 17 Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org Acct	Object Proj	Cash Account
42448	80072S	696 UNIVERSITY OF MONTANA	350.00						
1	40 05/13	/22 MUIR L-280 TUITION	125.00			1000	50 420460	380	101000
2	38 05/18	/22 MULLINS S-231 TUITION	100.00			1000	50 420460	380	101000
3	39 05/13	/22 MEDIATE L-280 TUITION	125.00			1000	50 420460	380	101000
		Total for Ve	ndor: 350.00)					
42473	80147S	1628 Univision	1,626.83						
1	241966 0	5/01/22 SUPPORT	207.00*			1000	10 420510	368	101000
2	241726 0	5/01/22 MICROSOFT OFFICE 365	1,419.83			1000	10 420510	321	101000
		Total for Ve	ndor: 1,626.83	}					
42443	80073S	408 VERIZON WIRELESS	938.45						
1	99063176	49 05/11/22 WIRELESS	938.45			1000	10 420510	345	101000
		Total for Ve	ndor: 938.45	•					
42537	801488	1724 WEX Bank	7,731.11						
1	81249904	05/31/22 FUEL	7,731.11*			1000	20 420440	231	101000
		Total for Ver	ndor: 7,731.11						
42507	80149s	756 Whalen Tire	2,281.68						•
1	775128 0	4/26/22 305	2,036.68*			1000	20 420440	233	101000
2	775143 0	4/26/22 301	80.00*			1000	20 420440	233	101000
3	775674 0	5/07/22 302	165.00*			1000	20 420440	233	101000
		Total for Ver	ndor: 2,281.68						
42474	80150s	1704 WHITEWATER RESCUE INSTITUTE	INC 395.00						
1	327 05/1	7/22 HIBALA RFF SWIFTWATER/FLOOD RE	395.00			1000	60 420490	380	101000
		Total for Ver	dor: 395.00						
		# of Claims	: 110 Total:	172,654.21					

Claims reviewed and app	roved for payment at the Regular scheduled Missoula Rural Fire
District Board of Trustee	Meeting held Tuesday, June 14th, 2022, at 4:00 PM.
11.1.	

Melyda	Melissa Schnee, Finance/HR Director
· · · · · · · · · · · · · · · · · · ·	Ben Murphy, Chairman
-	Dick Mangan, Secretary

Public Relations Outreach Breakdown

May 2022

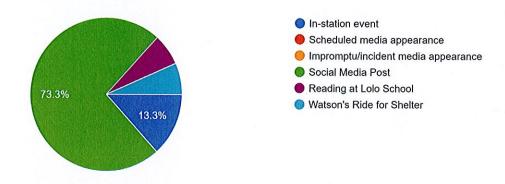
- 15 total documented events
 - ➤ 11 social media posts (Facebook/Instagram/Twitter)
 - > 0 scheduled media appearance (Newspaper/Radio/TV)
 - 2 in station event (Car Seat Event/Station Tour)
 - > 0 impromptu media appearance (Newspaper/Radio/TV)
 - 2 other (Fundraiser/Parade/Etc.)

Date

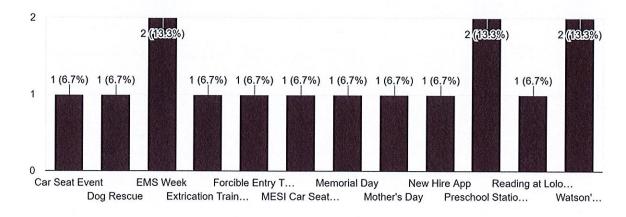
15 responses

May 2022 4 8 13 14 2 17 18 19 2 20 21 23 24 29 30

Type 15 responses



Topic Being Discussed 15 responses





Call for Service Report

May 2022

In May of 2022, Missoula Rural Fire District (MRFD) answered 246 calls for service. MRFD responded to 232 of these incidents. The other 14 incidents were responded to solely by mutual aid partners. With our new software change we are still working on how to gather the mutual and automatic aid information. We hope to be able to report this next month.

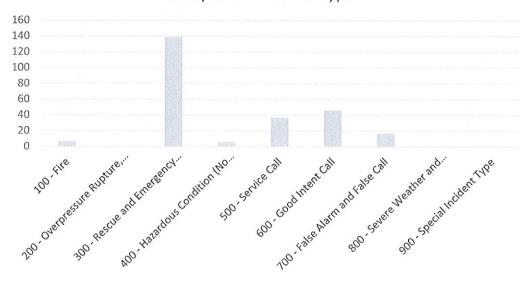
Call Volume Increase/Decrease from Previous Year

May 2022: ↓ 7.87% YTD 2022: ↑ 5.07%

Incident Type Data

NFIRS Incident Type Series	May 2022	2022 YTD	2022 YTD Percentage
100 - Fire	6	34	2.69%
200 - Overpressure Rupture, Explosion, Overheat (No Fire)	0	0	0.00%
300 - Rescue and Emergency Medical Service (EMS) Incidents	138	766	60.65%
400 - Hazardous Condition (No Fire)	5	30	2.38%
500 - Service Call	36	189	14.96%
600 - Good Intent Call	45	192	15.20%
700 - False Alarm and False Call	16	51	4.04%
800 - Severe Weather and Natural Disaster	0	0	0.00%
900 - Special Incident Type	0	1	0.08%

May 2022 Incident Types



May 2022 IT Report

- Reconnect Station 5 computers after new floor installation
- Continued resolving issues following 911 Center's New World (NW) software upgrade, including a couple of hours on Saturday the 7th involving CAD repeatedly logging out
- iPhone Mobile Device Management (MDM) required maintenance assistance from Verizon in order to add software globally to iPhones
- assisted with LifePac software patch
- after following up for the third or fourth time on an MDT that was lost during a repair at the Getac factory, we finally received a replacement
- Microsoft 365 and MRFD Domain Control (DC) license and user maintenance
- Began modifying IP Addressing scheme to better facilitate diagnosis of network problems when they occur
- Assisted with ImageTrend Elite implementation
- Worked with NW technicians to resolve staff scheduling problems
- Participated in the MRFD Strategic Planning retreat
- Assisted installing new postage printer
- Univision assisted correcting network configuration after moving a Virtual Machine (VM) from one host server to another
- Worked on County Data Center replacement for our current server that will be repurposed as a more robust VM host here at Station 1
- Replaced 3 aging small monitors with new larger ones
- Misc. end user requests such as a new email distribution list for Hose & Appliances, resetting passwords, and configuring a wireless keyboard for 310

Joe Ford IT Manager

Deputy Fire Marshal Monthly Report

Dodd McDermott

May 2022

Activities

Business Inspections (re-inspections):

- > 5000 Highway 93 S #D
- > 4879 Buckhouse Ln Insp

Certificate of Occupancy Finals (Business):

 \triangleright

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

- > 5580 Goodan Ln CFO
- > 8647 Wentland Ct CFO
- > 5920 Vang Ct RI
- 28149 Highway 12 W CFO
- > 11729 Huges Ct CFO
- > 718 Hiberta CFO

Annexation:

- > 5120 Skyway Dr
- > 24348 Highway 12 W.

Water Supply (cisterns, hydrants, etc.):

> Loves low flow problem

Lockboxes:

Community Risk Reduction, Fire Prevention, and Code Compliance:

- > Accreditation Meeting
- MCFPA School Program Meeting

Fire Investigations:

 \triangleright

Classes/Training:

> Fire Inspection Principles II

Plan Reviews:

- > 4466 Spurgin Ranch Ct sprinkler
- > 4531 Spurgin Ranch Ct
- > 9000 Copper Pine Rd
- > 4970 Arnica Rd
- > 1161 Aaron Ct
- > 10005 Grant Creek Rd
- > 1080 Spurgin Rd
- > 9610 Keegan Trail

- > 4601 Buckhouse Ln
- > 4867 Technology Ct
- > 8155 Kingfisher Pl
- > 5265 Mallard Way
- > 10365 Miller Creek Rd
- > 4155 Snowdrift Ln
- > Cowboy Trail subdivision review
- > 12902 Tira Ln
- > 9653 Hatton Ln

First Due:

➢ Pre plans

Assignments and Other Activities:

- CAT Liaison meetingPlans and Permitting meeting

Deputy Fire Marshal Monthly Report

Peter V. Giardino

May 2022

Activities

Business Inspections (re-inspections):

> Tom Roy Community Home

Certificate of Occupancy Finals (Business)

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

- > Rough-in sprinkler inspection for I-State @ 8350 Racetrack Lane
- > 11772 Cattail Way
- ➤ Residential rough-in 7187 Lower Miller Creek Rd.
- > 480 Big Flat Rd.
- > 10848 Whistler Ln.

Annexation

Water Supply (cisterns, hydrants, etc.)

- > Flushed five (5) hydrants in Bonner Mill
- > Received email from Lolo S&W re: OOS hydrant on Lewis and Clark Drive. Emailed suppression.
- > Flushed 5 hydrants in Turah Meadows
- > 341's crew identified OOS hydrant behind Bonner Housing. Emailed suppression.

Lockboxes

Community Risk Reduction, Fire Prevention, and Code Compliance

- Reviewed design plans for I-State rough-in tomorrow
- Replied to email received on MRFD website re: recreational fires
- Provided comments to IMEG re: water supply requirements for project on Roller Coaster Rd.
- > Several phone conversations with contractor re: cistern requirements for Everlog Homes
- Met with contractor at Everlog Homes to discuss cistern location.
- Met with I-State contractor to approve location of FDC and fire lane.
- Meeting with County entities re: permitting and potential changes/improvements.

Fire Investigations

Classes/Training

- IAAI 40-hour Fire Investigation class
- Wildland Fire Investigation (FI-210) class
- > CFITrainer.net (Required for certification)
 - o Ethics and the fire Investigator
 - o NFPA 1033 and your Career
 - o Practical Application of the Relationship Between NFPA 1033 & 921

Plan Reviews

- > 4160 Trails End Road
- > 3017 River Bend Drive

First Due:

- > Updated cistern flow tests and hydrant flushes.
- > Teams webinar on Hydrant Flow Testing
- > Pre-planned softball complex

<u>Assignments and Other Activities</u>

- > DRT meeting
- > CFI-II exam (Helena)



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

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

May 13, 2022

To Whom it May Concern;

The Missoula County Commissioners have approved the request to annex the property located at 28541 Highway 12 West, Lolo Montana 59847, into the Missoula Rural Fire District. Please let me know if I may be of additional assistance.

Sincerely,

Karen Baldridge

Missoula Clerk & Recorders Office recording@missoulacounty.us

1-406-258-4752



May 19, 2022

Chris Newman Fire Chief Missoula Rural Fire District Missoula, MT

Dear Chief Newman:

On behalf of the Commission on Professional Credentialing (CPC), I am writing to inform you that Cole Riley received the Fire Officer (FO) designation on April 5, 2022. Lieutenant Riley becomes one of only 636 FO designees worldwide.

The Designation program is a voluntary program designed to recognize individuals who demonstrate their excellence in seven measured components including experience, education, professional development, professional contributions, association membership, community involvement and technical competence. In addition, all applicants are required to identify a future professional development plan.

The FO designation program uses a comprehensive peer review model to evaluate candidates seeking the credential. The Commission on Professional Credentialing awards the designation only after an individual successfully meets all the organization's stringent criteria.

Achieving this designation signifies Lieutenant Riley's commitment to his/her career in the fire and emergency services.

This professional designation is valid for three years. Maintaining the designation requires recipients to show continued growth in the areas of professional development, professional contributions, active association membership and community involvement as well as adhere to a strict code of professional conduct.

Please join us in congratulating Lieutenant Cole Riley on this achievement.

For further information, please don't hesitate to contact me at mhiggins@cpse.org or 703-691-4620, ext. 210.

Sincerely,

Mike Higgins

CPC Program Manager

Mike Higgins

Enclosures



Thank you so much for supporting Bike for Shelter 2022! Volunteers like you genuinely change the world, and we are forever grateful. We hope you will join us in 2023. We would love to see you!

Tring

Jear

(July



Thank you so much for your recent support of Bike for Shelter 2022! Your contribution is vital to continue supporting our important work. We could not succeed without generosity of supporters like you!

Civily

1)_16913-

Secher and services

Chief Newman.

Tust a point note to show an appreciation fair new s mutual and syr crews

Devos y Blakely and wick structure fire on Donwar CKRd

on April 1975.

The three of them worked the lessly of telp pul citing from and extremely dethend the entre of them worked the lessly of telp pul citing the lessly of the lessly of telp pul citing the lessly of the

From: The Tiret Call Digital agency Jean

Hi Melissa + Jean!

Happy apring! We hape you are looking forward to a beautiful season of greath and ouccess. Thank you for chooping us as your marketing partner since 2016

-Cassia + Jamb

We appreciate you!





MBF; 65,18,22

hank you very much for supording to our fire this morning; the greatly appreciate your exports.

Smerely 1

See to 200

OMTH OF OFFICE

STATE OF MONTANA

COUNTY OF MISSOULA

I do solemnly swear that I will support, protect and defend the constitution of the United States, and the constitution of the State of Montana, and that I will discharge the duties of my office,

Missoula Rural Fire District Board of Trustee, with fidelity so help me God.

6/1/2022-5/31/2025

DICK MANGAN

TERM EXPIRES

Oath administered by (if not administered by notary):

State of Montana County of Missoula Signed and sworn to before me this day of

2022, by Dick Mangan

(Seal)

Notary Public for the State of Montana

OMTH OF OFFICE

STATE OF MONTANA

V.V.

COUNTY OF MISSOULA

I do solemnly swear that I will support, protect and defend the constitution of the United States, and the constitution of the State of Montana, and that I will discharge the duties of my office,

Missoula Rural Fire District Board of Trustee, with fidelity so help me God.

6/1/2022-5/31/2025

TERM EXPIRES

DAN CORTI

Oath administered by (if not administered by notary):

State of Montana County of Missoula Signed and sworn to before me this ____ day of ____ 2022, by Dan Corti

(Seal)

Notary Public for the State of Montana

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

Board of Trustees

Resolution # 2022-5 Surplus Sale

The Missoula Rural Fire District Board of Trustees met in Regular Session on Tuesday, June 14th, 2022.

Motion was made to approve the surplus sale of following inventoried property.

Motion was seconded after discussion on the passed.	matter before the Board and vote was
	Ben Murphy, Chairman
	Dick Mangan, Secretary
	Chris Newman, Fire Chief

Cc: BOT Minutes

mhs

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

Board of Trustees

Resolution # 2022-6 Equipment Surplus Sale

The Missoula Rural Fire District Board of Trustees met in Regular Session on Tuesday, July 14th, 2020.

Motion was made to approve the equipment surplus sale of the 2002 International Type 1 Tactical Water Tender

Motion was seconded after discussion on the matter before the Board and vote was

passed.	
	Ben Murphy, Chairman
	Dick Mangan, Secretary
	Chris Newman, Fire Chie

Cc: BOT Minutes

mhs

GENERAL RELEASE OF LIABILITY FOR DONATION OF EQUIPMENT

This General Release of Liability for Donation of Equipment ("the Agreement") is hereby made and entered into effective on the date last signed by and between Missoula Rural Fire District, a Montana statutory rural fire district, 2521 South Avenue West, Missoula, Montana 59804 ("the District") and Florence Rural Fire District, 234 Holloway Lane, Florence, Montana 59933 a Montana fire department, ("the Recipient").

The District hereby agrees to donate, and the Recipient hereby agrees to accept AS IS and WITHOUT WARRANTY OF ANY KIND, the following equipment ("the Equipment"):

Type of Equipment	Make/Model	Serial Number
40 sections of Hose	1.75"	N/A

The Recipient acknowledges that the District is not and does not claim to be a dealer or merchant of the Equipment or of any equipment of any kind. The Recipient further acknowledges that in making its decision to accept, possess, and utilize the Equipment, it is not relying on any representations or warranties made by the District. The Recipient is accepting, possessing, and utilizing the Equipment WITHOUT ANY WARRANTIES, EXPRESSED OR IMPLIED, including WITHOUT ANY WARRANTY OF MERCHANTABILITY OR ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.

The Recipient agrees that it shall be solely responsible in complying with all OSHA standards and requirements, NFPA standards, medical standards, and any other standards that may exist and are applicable to use of the Equipment. The Recipient further acknowledges and agrees that the District makes no warranties or representations as to whether the Equipment now meets, or in the future may meet, any such applicable standards.

The Recipient understands that once the Equipment is in the possession of the Recipient, the District no longer has any control over its condition, maintenance, function, operability, or use, and thus, the Recipient shall thenceforth assume all responsibility and liability for the Equipment, including its condition, maintenance, function, operability, and use, as well as for hiring or training persons for the same.

The Recipient hereby irrevocably and unconditionally waives, releases, acquits, and forever discharges the District and its trustees, administration, and employees from any and all claims, liabilities, promises, actions, damages, and the like, known or unknown, that the Recipient has or ever might have against the District, its trustees, administration, and employees, which arise or may arise out of or relate to the Recipient's acceptance, possession, and utilization of the Equipment.

The Recipient agrees to indemnify and hold the District harmless from any and all claims, liabilities, promises, actions, damages, and the like, known or unknown, from its acceptance, possession, and utilization of the Equipment. In addition, the Recipient shall not bring any legal

action against the District for any claim, liability, promise, action, or damages waived and released under this Agreement. Should the Recipient bring any type of administrative or legal action arising out of or related to any claim, liability, promise, action, or damages waived and released under this Agreement, the Recipient shall pay the reasonable legal fees and costs that the District incurs in defending against such claim, liability, promise, action, or damages.

The Recipient recognizes that there are certain inherent risks associated with use of the Equipment. The Recipient hereby acknowledges and accepts all liabilities and assumptions of risk regarding the acceptance, possession, and utilization of the Equipment and as to the Equipment's conformity with current OSHA, NIOSH and NFPA standards.

The Recipient understands that it has the right to review this Agreement with its attorney prior to signing it. If the Recipient's duly authorized representatives sign the Agreement, they agree that they have done so after reviewing the Agreement with the Recipient's attorney or have waived the right and opportunity to do so.

By:	Chris Newman, Chief
By:	Ben Murphy, Chairman of the Board
Attest By:	Dick Mangan, Secretary of the Board
Florence Rural Fire District	
By:	<u> </u>
By:	<u></u>
Title:	

State of Montana

Missoula Rural Fire District

County of	
This instrument was signed before me on	
by	
Print name of signer(s)	
Notary Signature	
Affix seal/stamp as close to signature as p	ossible.



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

May 26, 2022

To:

MRFD Board of Trustees

From:

Chief Newman

Re:

Recommendation of Approval for Annexation: 5120 Skyway Dr., Missoula, MT 59804

Dear Chair Murphy and Members of the Board of Trustees:

Upon my review, I concur with the findings of the Community Risk Reduction Division.

It is my recommendation to the Board that the property listed above should be annexed into the Missoula Rural Fire District.

Sincerely,

Chris Newman, Fire Chief Missoula Rural Fire District



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

May 26, 2022

To:

Fire Chief Newman

From:

Deputy Fire Marshal Dodd McDermott

Re:

Annexation of the property located at 5120 Skyway Dr., Missoula, MT

Please find attached the signed MRFD Annexation Criteria Form (ACF), which was completed after the property was inspected at the above-referenced address. The property owner was contacted and has also received a copy of this criteria form for their records. We explained that once we received the signed copy to acknowledge their understanding and receipt of the ACF, we would then submit this petition of annexation to the MRFD Fire Board for their consideration.

After my review, it is my recommendation to the Board that the property located at 5120 Skyway Dr., Missoula, be annexed into the Missoula Rural Fire District.

Sincerely,

Dodd McDermott Deputy Fire Marshal

Missoula Rural Fire District



6002928

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 <u>Missoula Rural Fire District</u>, the following parcel:

5120 SKYWAY DR

Property Address:

04-2092-10-1-04-11-0000	11000.	
Geo Code:	Subdivision Name (if app	licable)
S10, T12 N, R20 W, C	O.S. 4542, PARCE	L B, 12.47 AC
Legal Description (Quarter, Section,	Township, Range, Lot #, Block, CO	S #, etc.)
VSAA Name of Insurance Company – Pro	norty Incurance	101-3943-7 Insurance Phone Number
Michael Straubridge Contact Name for this Petition	Contactic Phone Number	Contact's Email Address
Contact Name for this Fethion	Contact S Filone Number	Contact 3 Linail Addiess
Property Owner Signature(s)	Printed Name(s)	Mailing Address
and	Michael R. Strawbridge	5120 Skyway Dr. Missoula, MT 59804-7110
(sign and date)		
FOR OFFICE USE ONLY:		
Annexation accepted and approved the by the Board of Trustees for the Miss	nis day of oula Rural Fire District.	, 20
Signature:		
Title:		



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

Schedule A-Incident Response Billing Rates

Apparatus

Structural Engine

\$123.00 per hour

Tactical Water Tender

\$132.00 per hour

Water Tender

\$86.00 per hour

Wildland Engine

\$69.00 per hour

Support Unit

\$9.00 per hour

Personnel

Billed at actual personnel rates per Option 3 - LGFF/DNRC Cooperative Agreement. FY21 billable rate range is \$22.38-\$80.59 per hour, depending on rank and qualifications.

Incidentals & Disposables

Billed at actual costs incurred by the fire district.



Inspection Report

Status Completed Inspected by McDermott, Dodd

Completed at 05/26/2022 09:22

Business Address

Suite

City

State

Zip

5120 SKYWAY DR

MISSOULA

MT

59804

Business Name

Building Type

Residence

IMP_R - Improved Property

- Rural

Item	Result	Remarks
What is the distance to the closest MRFD fire station	5.5 Miles to MRFD Station 1	
What is the distance to the closest mutual/auto aid partner	6.4 Miles to MFD Station 5	
Are there buildings more than 400 sf (ground floor area) and/or public occupancies with structural components?	Yes	
Is there clear openings through gates at least 2 feet wider than the means of access it controls?	Yes	
Number of means of access.	1	
Can the fire department realistically access the property after a snow event or icy conditions? (*CRITICAL*)	Yes	

ltem	Result	Remarks
Are roadways constructed of a hard, all- weather surface designed to support all imposed loads of MRFD apparatus? (*CRITICAL*)	Yes	
	· · · · · · · · · · · · · · · · · · ·	1
Are the roadways a minimum clear width of 16 ft?	Yes	
· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
Is there at least 13 ft 6 in. nominal vertical clearance over the full width of the roadway? (*CRITICAL*)	Yes	
Do the curves/turns in the roadway have a minimum radius of 60 ft to the outside of the turn?	Yes	
,		
Is/Are bridge(s) present that require access to the property/structure(s) (*CRITICAL*)	No	
Is/Are bridge(s) designed to support the imposed load of all MRFD fire apparatus. (*CRITICAL*)	N/A (no bridges)	
Is the load limit clearly posted at both approaches to the bridge?	N/A (no bridges)	
Has the vegetation adjacent to the roadway been mitigated?	Yes	
Are there any road/driveway grades steeper than 10 percent?	Yes	
Is there a dead end roadway more than 300 ft in length?	Yes	
If yes, is there an appropriate turnaround for fire apparatus? (*CRITICAL*)	Yes	
Is there a dead end/cul-de-sac that exceeds 1200 ft in length?	Yes	
If yes, are there approved intermediate turnarounds at a maximum of 1200 ft intervals? (*CRITICAL*)	Yes	
Is the driveway longer than 150 ft?	Yes	

Item	Result	Remarks
If yes, is there an appropriate turnaround for fire apparatus? (*CRITICAL*)	Yes	
Is the driveway a minimum of 12 feet in width and 13 ft 6 in. in vertical clearance?	Yes	
If the driveway is longer than 300 ft, are there pullouts?	Yes	
Are the road and address signs made of appropriate materials and properly located?	Yes	
Is there adequate fire apparatus access provided to within 150 ft of any point of the exterior wall of each building? (300 ft for a sprinklered building) (*CRITICAL*)	Yes	
Are building separations greater than 30 ft?	Yes	
Is the building(s) protected by an automatic	No	
sprinkler system in accordance with NFPA 13, 13R or 13D?		
Does the building(s) have a local/supervised fire alarm system in accordance with NFPA 72?	Yes	
What is the distance to the nearest fire hydrant?	2.7 Miles to Buckhouse hydrant	
If fire hydrants are not present, what is the distance to the nearest water storage (cistern or draft site) that meets NFPA 1142 requirements?	N/A	
Are connections at either water source (if applicable) appropriate for MRFD use?	Yes	
Non-combustible roof?	Yes	
Soffits enclosed?	Yes	
Soffit, attic and crawl space vents screened?	Yes	
Non-combustible siding?	No	

Item	Result	Remarks
Double pane windows?	Yes	
Is/Are deck(s) present?	Yes	
Is/Are decks(s) non-combustible?	Yes	
Are decks fire resistant?	Yes	
30-100 ft, Reduced Fuel Zone-Is a fuel break provided by the disruption of the vertical and/or horizontal continuity of flammable/combustible vegetation?	Yes	
Is there a potential difference in the wildfire vs structure response capability? (Explain in comments)	Yes	
0-30 ft, Defensible Space Zone-Is all flammable vegetation and combustible growth clear of this area? (*CRITICAL*)		

Inspection Signatures

Occupancy Contact Signature

M

Michael Strawbridge Owner 406-241-1165 mrstrawbridge@gmail.com **Inspector Signature**

McDermott, Dodd Lieutenant 406-239-0058 dmcdermott@mrfdfire.org



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

May 31, 2022

To:

MRFD Board of Trustees

From:

Chief Newman

Re:

Recommendation of Approval for Annexation: 24348 Highway 12 W., Lolo, MT 59847

Dear Chair Murphy and Members of the Board of Trustees:

Upon my review, I concur with the findings of the Community Risk Reduction Division.

It is my recommendation to the Board that the property listed above should be annexed into the Missoula Rural Fire District.

Sincerely,

Chris Newman, Fire Chief Missoula Rural Fire District



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

May 31, 2022

To:

Fire Chief Newman

From:

Deputy Fire Marshal Dodd McDermott

Re:

Annexation of the property located at 24348 Highway n12W. Lolo, MT

Please find attached the signed MRFD Annexation Criteria Form (ACF), which was completed after the property was inspected at the above-referenced address. The property owner was contacted and has also received a copy of this criteria form for their records. We explained that once we received the signed copy to acknowledge their understanding and receipt of the ACF, we would then submit this petition of annexation to the MRFD Fire Board for their consideration.

After my review, it is my recommendation to the Board that the property located at 24348 Highway n12W. Lolo, MT, be annexed into the Missoula Rural Fire District.

Sincerely,

Dodd McDermott Deputy Fire Marshal

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 <u>Missoula Rural Fire District</u>, the following parcel:

	5/5622	24348 Hi	ghway 12 W.	
	Taxpayer ID:	Property Ad	dress:	The second secon
	04-2090-26-2-0	1-03-0000		
	Geo Code:		Subdivision Name (if app	plicable)
	S26, T12 N,	R22 W, C	.O.S. 6089, PARCE	L 1, ACRES 24.76
	Legal Description	(Quarter, Section	, Township, Range, Lot #, Block, CO	OS #, etc.)
Ma	Name of Insurance	Journ Bur Company - Pro	operty Insurance	406 - 128 - 6811 Insurance Phone Number
	Bill Owe Sontact Name for the	5	406-552-1604	wildbill \855 Doma.
	Property Owner S	Signature(s)	Printed Name(s)	Mailing Address
w	Musi Thros	1-12-200	William Lee Jones	P.O. Box 326 Lolo, MT 59847-0326
	(sign and date)	\	Susan Jones	same
	(sign and date)			
	(sign and date)			
	FOR OFFICE USE	ONLY:		
			his day of oula Rural Fire District.	, 20
	Signature:			
	Title:			



Inspection Report

Status Completed Inspected by McDermott, Dodd

Completed at 05/31/2022 12:52

Business Address

Suite

City

State

Zip

24348 HIGHWAY 12 W

LOLO

MT

59847

Business Name

Building Type

Residence

IMP_R - Improved Property

- Rural

Item	Result	Remarks
What is the distance to the closest MRFD fire station	13.3 Miles to MRFD Station 5	
What is the distance to the closest mutual/auto aid partner	22.0 Miles to Florence Fire	
Are there buildings more than 400 sf (ground floor area) and/or public occupancies with structural components?	Yes	
Is there clear openings through gates at least 2 feet wider than the means of access it controls?	Yes	
Number of means of access.	2	
Can the fire department realistically access the property after a snow event or icy conditions? (*CRITICAL*)	Yes	

Item	Result	Remarks
Are roadways constructed of a hard, all- weather surface designed to support all imposed loads of MRFD apparatus? (*CRITICAL*)	Yes	
Are the roadways a minimum clear width of 16 ft?	Yes	
Is there at least 13 ft 6 in. nominal vertical clearance over the full width of the roadway? (*CRITICAL*)	Yes	
Do the curves/turns in the roadway have a minimum radius of 60 ft to the outside of the turn?	Yes	
Is/Are bridge(s) present that require access to the property/structure(s) (*CRITICAL*)	No	
Is/Are bridge(s) designed to support the imposed load of all MRFD fire apparatus. (*CRITICAL*)	N/A (no bridges)	
Is the load limit clearly posted at both approaches to the bridge?	N/A (no bridges)	
Has the vegetation adjacent to the roadway been mitigated?	Yes	
Are there any road/driveway grades steeper than 10 percent?	No	
Is there a dead end roadway more than 300 ft in length?	Yes	
If yes, is there an appropriate turnaround for fire apparatus? (*CRITICAL*)	Yes	
Is there a dead end/cul-de-sac that exceeds 1200 ft in length?	No	
If yes, are there approved intermediate turnarounds at a maximum of 1200 ft intervals? (*CRITICAL*)	N/A (no dead -end cul-de-sac greater that 1200 feet)	
Is the driveway longer than 150 ft?	Yes	1 :

Item	Result	Remarks
If yes, is there an appropriate turnaround for fire apparatus? (*CRITICAL*)	Yes	
Is the driveway a minimum of 12 feet in width and 13 ft 6 in. in vertical clearance?	Yes	
If the driveway is longer than 300 ft, are there pullouts?	N/A (Driveway not longer than 300 feet)	
Are the road and address signs made of appropriate materials and properly located?	Yes	
Is there adequate fire apparatus access provided to within 150 ft of any point of the exterior wall of each building? (300 ft for a sprinklered building) (*CRITICAL*)	Yes	
<u> </u>		en e
Are building separations greater than 30 ft?	Yes	
Is the building(s) protected by an automatic sprinkler system in accordance with NFPA 13, 13R or 13D?	No	
Does the building(s) have a local/supervised fire alarm system in accordance with NFPA 72?	No	
What is the distance to the nearest fire hydrant?	12.1 Miles to Stella Blue Drive	
If fire hydrants are not present, what is the distance to the nearest water storage (cistern or draft site) that meets NFPA 1142 requirements?	10.3 Miles to Cistern on Nez Pierce	
Are connections at either water source (if applicable) appropriate for MRFD use?	Yes	
Non-combustible roof?	Yes	
Soffits enclosed?	Yes	
Soffit, attic and crawl space vents screened?	Yes	
Non-combustible siding?	No	

ltem	Result	Remarks
Double pane windows?	Yes	
ls/Are deck(s) present?	Yes	
Is/Are decks(s) non-combustible?	No	
Are decks fire resistant?	No	
30-100 ft, Reduced Fuel Zone-Is a fuel break provided by the disruption of the vertical and/or horizontal continuity of flammable/combustible vegetation?	Yes	
Is there a potential difference in the wildfire vs structure response capability? (Explain in comments)	Yes	
0-30 ft, Defensible Space Zone-Is all flammable vegetation and combustible growth clear of this area? (*CRITICAL*)	Yes	

Inspection Signatures

Occupancy Contact Signature

Willin Love

William Jones

Owner

406-552-7604

wildbillj855@gmail.com

Inspector Signature

McDermott, Dodd Lieutenant 406-239-0058

dmcdermott@mrfdfire.org



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

June 8, 2022

To:

MRFD Board of Trustees

From:

Chief Newman

Re:

Recommendation of Approval for Annexation: 3470 Trails End Road

Dear Chair Murphy and Members of the Board of Trustees:

Upon my review, I concur with the findings of the Community Risk Reduction Division.

It is my recommendation to the Board that the property listed above should be annexed into the Missoula Rural Fire District.

Sincerely,

Chris Newman, Fire Chief Missoula Rural Fire District



534134992

Taxpayer ID:

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:

3470 Trails end Rd

Property Address:

04-2093-19-3-01-06-0000		
Geo Code:	Subdivision Name (if app	plicable)
S19, T12N, R19W C.O.S. 4208 Parcel 12		
Legal Description (Quarter, Section	, Township, Range, Lot #, Block, CC	OS #, etc.)
Bare Land		
Name of Insurance Company – Pro	operty Insurance	Insurance Phone Number
Jorgen and Christine Barefield	406-370-3214	allstbean76@hotmail.com
Contact Name for this Petition	Contact's Phone Number	Contact's Email Address
Property Owner Signature(s)	Printed Name(s)	Mailing Address
Jan 3-30-	ழ_Jorgen Barefield	P.O. Box 5961 Missoula Mt 59806
(lushe Duyled 3 30 22	Christine Barefield	P.O. Box 5961 Missoula Mt 59806
(sign and date)		
(sign and date)		
FOR OFFICE USE ONLY:		
Annexation accepted and approved to by the Board of Trustees for the Miss		, 20
Signature:		
Title:		
The state of the s		

Revised: 2/5/2020



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

Status In Progress Inspected by Giardino, Pete Completed at

Business Address

Suite

City

State

Zip

3470 TRAILS END RD

MISSOULA

MT

59803

Business Name

Building Type

Residential

Unknown

Item	Result	Remarks
30-100 ft, Reduced Fuel Zone-Is a fuel break provided by the disruption of the vertical and/or horizontal continuity of flammable/combustible vegetation?	Yes	
Is there a potential difference in the wildfire vs structure response capability? (Explain in comments)	No	
0-30 ft. Home Ignition Zone-Is all flammable vegetation and combustible growth clear of this area? (*CRITICAL*)	Yes	
Are there buildings more than 400 sf (ground floor area) and/or public occupancies with structural components?	No	New SFR is proposed for this property.
Is there clear openings through gates at least 2 feet wider than the means of access it controls?	N/A (no gates)	No gates proposed but will be a condition of approval upon final C of O and is stated as such on the permit.
Number of means of access.	1	

item	Result	Remarks
Can the fire department realistically access the property after a snow event or icy conditions? (*CRITICAL*)	Yes	
Are roadways constructed of a hard, all- weather surface designed to support all imposed loads of MRFD apparatus? (*CRITICAL*)	Yes	
Are the roadways a minimum clear width of 16 ft?	Yes	
Is there at least 13 ft 6 in. nominal vertical clearance over the full width of the roadway? (*CRITICAL*)	Yes	
Do the curves/turns in the roadway have a minimum radius of 60 ft to the outside of the turn?	Yes	
Is/Are bridge(s) present that require access to the property/structure(s) (*CRITICAL*)	No	
Is/Are bridge(s) designed to support the imposed load of all MRFD fire apparatus. (*CRITICAL*)	N/A (no bridges)	
Is the load limit clearly posted at both approaches to the bridge?	N/A (no bridges)	
Has the vegetation adjacent to the roadway been mitigated?	Yes	
Are there any road/driveway grades steeper than 10 percent?	No	
Is there a dead end roadway more than 300 ft in length?	Yes	
If yes, is there an appropriate turnaround for fire apparatus? (*CRITICAL*)	Yes	Numerous approved turn around locations on Trails End Road.
Is there a dead end/cul-de-sac that exceeds 1200 ft in length?	No	

Item	Result	Remarks
If yes, are there approved intermediate turnarounds at a maximum of 1200 ft intervals? (*CRITICAL*)	N/A (no dead -end cul-de-sac greater that 1200 feet)	
Is the driveway longer than 150 ft?	Yes	Current plans in Odyssey show a driveway proposed that is longer than 150 feet.
If yes, is there an appropriate turnaround for fire apparatus? (*CRITICAL*)	Yes	Current plans show an approved turn around. This will be a condition of approval for final C of O and is stated as such on the permit.
Is the driveway a minimum of 12 feet in width and 13 ft 6 in. in vertical clearance?	Yes	This will be a condition of approval for final C of O and is stated as such on the permit.
If the driveway is longer than 300 ft, are there pullouts?	N/A (Driveway not longer than 300 feet)	
Are the road and address signs made of appropriate materials and properly located?	Yes	Address is a condition of approval for final C of O and is stated as such on the permit. Trails End Road is appropriately labeled and identified.
Is there adequate fire apparatus access provided to within 150 ft of any point of the exterior wall of each building? (300 ft for a sprinklered building) (*CRITICAL*)	Yes	This is a condition of approval for final C of O and is stated as such on the permit.
Are building separations greater than 30 ft?	Yes	No other buildings are proposed on the plans.
Is the building(s) protected by an automatic sprinkler system in accordance with NFPA 13, 13R or 13D?	No	Not required but was highly recommended on the permit.
Does the building(s) have a local/supervised fire alarm system in accordance with NFPA 72?	No	
What is the distance to the nearest fire hydrant?	2.7 miles to Guinevere Dr. As the Linda Vista area expands, more hydrants will be installed closer than this one.	

Item	Result	Remarks
If fire hydrants are not present, what is the distance to the nearest water storage (cistern or draft site) that meets NFPA 1142 requirements?	Two (2) 10,000 gal. cisterns at the intersection of Rodeo Road and Trails End Road 0.8 miles away.	
Are connections at either water source (if applicable) appropriate for MRFD use?	Yes	
Non-combustible roof?	Yes	Based on plans submitted in Odyssey
Soffits enclosed?	Yes	Based on plans submitted in Odyssey
Soffit, attic and crawl space vents screened?	Yes	Based on plans submitted in Odyssey
Non-combustible siding?	Yes	Based on plans submitted in Odyssey and communication with homeowner
Double pane windows?	Yes	Based on communication with homeowner
Is/Are deck(s) present?	Yes	Deck is proposed on the plans in Odyssey.
Is/Are decks(s) non-combustible?	No	Communication with homeowner, plans to install Trex Decking
Are decks fire resistant?	Yes	Decking and support structure will be fire resistant.
What is the distance to the closest MRFD fire station	6 miles from MRFD Station 1	
What is the distance to the closest mutual/auto aid partner	4.1 miles from City Station 5	

Inspection Signatures

Occupancy Contact Signature

Jorgen Barefield

Owner

406-370-3214

allstbean76@hotmail.com

Inspector Signature

PM V. Dah

Giardino, Pete

Deputy Fire Marshal

406-239-4844

pgiardino@mrfdfire.org



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

June 8, 2022

To:

Fire Chief Newman

From: Deputy Fire Marshal Pete Giardino

Re:

Annexation of the property located at 3470 Trails End Road

Please find attached the signed MRFD Annexation Criteria Form (ACF), which was completed after the property was inspected at the above-referenced address. The property owner was contacted and has also received a copy of this criteria form for their records. We explained that once we received the signed copy to acknowledge their understanding and receipt of the ACF, we would then submit this petition of annexation to the MRFD Fire Board for their consideration.

After my review, it is my recommendation to the Board that the property located at 3470 Trails End Road be annexed into the Missoula Rural Fire District.

Sincerely,

Deputy Fire Marshal

Peter V. Giardino

Missoula Rural Fire District