

The Agenda

REGULAR MEETING
MISSOULA RURAL FIRE DISTRICT

BOARD OF TRUSTEES

DATE: Tuesday, December 10, 2024
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

October Claims	\$ 14,463.56
November Claims	<u>\$156,505.32</u>
Total Claims	\$170,968.88

COMMUNICATIONS

TRUSTEE REPORTS

STAFF REPORTS

OLD BUSINESS

NEW BUSINESS

ADJOURNMENT

Missoula Rural Fire District
Board of Trustees
Missoula, Montana 59804

November 12th, 2024

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, November 12th, 2024.**

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

PLEDGE OF ALLEGIANCE

ROLL CALL: Present: Chairman Ben Murphy, Vice-Chairman Larry Hanson, Trustee Dan Corti and Trustee Jeff Merritt. Secretary Dick Mangan joined the meeting at 16:06 hours.

READING OF THE MINUTES: Trustee Merritt moved to accept the minutes as written. Vice-Chairman Hanson seconded the motion. The motion was voted on and passed with 4 ayes, 0 nays and 0 abstains.

PUBLIC COMMENT: There were no comments from the public.

CLAIMS: Chairman Murphy asked about the City of Missoula Finance claim. Chief Finlay explained that it was for the sewer. Trustee Merritt moved to accept the claims as submitted. Vice-Chairman Hanson seconded the motion. The motion was voted on and passed with 4 ayes, 0 nays, and 0 abstains.

COMMUNICATIONS: Raquel Wilkinson conveyed that the communications consisted of a letter from Chief Finlay to the County Commissioners regarding Tax Increment Funding (TIF) and Targeted Economic Development Districts (TEDD), ballot results to disband Voluntary Employees' Beneficiary Association, an email from Deputy Fire Marshal (DFM) Pete Giardino regarding a family that was affected by a structure fire, a thank you card, a Halloween card, a resolution to de-annex property from MRFD, an email from Assistant Chief Paulsen regarding the crews performance on a California wildland assignment, a DFM Report, an IT Report, a Public Relations Outreach Breakdown, and a Calls for Service Report. Trustee Merritt asked Chief Finlay to expound on the letter to the County Commissioners on the TIFs and TEDDs. Chief Finlay explained that the letter was regarding the proposed TEDD at Grant Creek Crossing, where they plan to use increment funding to put in the roads, sewer, water and other infrastructure. Unfortunately for MRFD, it's about a 30-year process that has not worked out well for the Fire District previously. In fact, MRFD is seeing a hit on its tax determination due to the TEDDs and TIFs that MRFD currently has. This would mark the sixth one in the fire district. Chief Finlay stated that the County Commissioner's meeting on November 14th will be the meeting where they approve or deny the TEDD, and Chief Finlay is putting together another letter expressing MRFD's opposition to the idea unless all mills are excluded. Trustee Merritt inquired about the financial impact that the TEDD would have on MRFD. Chief Finlay responded that it would result in a loss of approximately \$3,000,000 over the lifetime of the TEDD for MRFD. Chairman Murphy then asked if this amount was on an annual basis. Chief Finlay clarified that there are several factors to consider. Different projects have been analyzed. One scenario excludes the voted mills, another excludes all mills and a third excludes the voted mills and permissive mills. The difference in financial impact between excluding the voted mills, permissive mills, and all mills is around \$3,000,000. Melissa further explained that she hasn't reviewed the new projections yet, but the original projected numbers show about a \$3,000,000 hit to MRFD. Trustee Merritt inquired whether MRFD's only recourse was to argue against the TEDD. Chief Finlay confirmed that this was indeed the case, noting that the County Commissioners had offered MRFD the option to de-annex from the area. However, Chief Finlay clarified that this option was not lawful, according to Kate Dinwiddie, the attorney for MRFD. Since June, MRFD has expressed a list of concerns and has continually advocated for the fire district, hoping to reach an agreement before the adoption of the TEDD. MRFD is concerned that already limited resources will be strained further without compensation. Chief Finlay invited the BOT members to participate in the

upcoming meeting either in person or through written correspondence. He explained that, as elected officials of MRFD, their involvement could influence the commissioner's decision. Chairman Murphy inquired whether there had ever been any precedent for a deal negotiated between the schools or fire districts regarding this issue before its adoption. Chief Finlay and Melissa Schnee stated that no such precedent exists. Chief Finlay also explained that while the schools have attended the meetings and contributed to the discussions, they are affected negatively, though not to the extent that MRFD would be impacted. MRFD has experienced a revenue decline of approximately \$106,000 for 2024 due to the implementation of TEDDs and TIFs. Trustee Merritt expressed that, with such a significant reduction, MRFD cannot sustain itself. Chief Finlay noted that this concern has been communicated to the commissioners repeatedly. Trustee Corti asked Kate about the likelihood of success if MRFD were to pursue litigation on this matter. Kate replied that success is probably unlikely because the statute grants the County Commissioners a significant amount of discretionary authority in making their determinations. The County Commissioners have the option to exclude any existing mills from the TEDD but may choose not to exclude the mills belonging to MRFD. The County Commissioner's intention is to include the taxable revenue in the TEDD to help service the bonds they plan to issue for building infrastructure and roads. Trustee Corti inquired whether MRFD could theoretically refuse service to a specific area. Kate clarified that MRFD's statutory duties require it to provide adequate and standard fire protection and emergency medical services. She emphasized that MRFD must ensure it fulfills these responsibilities for the entire district.

TRUSTEE REPORTS: There were no Trustee Reports.

STAFF REPORTS:

Volunteer's Association: Jim Critchlow reported that MRFD will no longer recruit and accept new volunteer firefighters, leaving only three remaining volunteers. The resident firefighters will now take over the responsibilities of the Volunteers' Association; however, this arrangement is transient since the residents only serve for two years. The Volunteer's Association currently has approximately \$27,000 in the bank, and they are uncertain about the next steps for the funds. As a non-profit organization, they cannot simply distribute the money. Chairman Murphy mentioned that further discussions are necessary to find a viable solution. When he inquired about a timeframe for these discussions, Jim replied there wasn't one, as they were still reviewing the records.

Local 2457: Captain Butler reported that Local 2457 conducted their annual "Fill the Boot" fundraiser for the Muscular Dystrophy Association, raising \$14,123.

Battalion Chief (BC): Acting BC Captain Butler reported that the response time goals for fire calls were achieved 82% of the time at 2 minutes and 10 seconds. For EMS calls, the goals were met 89% of the time, at 1 minute and 40 seconds. In October 2024, MRFD received 321 calls, representing a 6% increase compared to 303 calls in October 2023. Year-to-date, there have been a total of 3,442 calls for service. In comparison, the year-to-date total at this time last year was 2,979, resulting in a 14% increase over 2023.

Finance and Human Resources (HR): Melissa Schnee reported that she spent most of her time attending meetings with Missoula County regarding the TIFs and TEDDs. She had several interactions with the individuals managing these TIFs and TEDDs to clarify numbers and projections. Additionally, she spoke with representatives from the Department of Revenue. Efforts were made to contact multiple people at Missoula County. MRFD will continue to strive to understand the TIFs and TEDDs and clarify the financial figures involved.

Deputy Chief: Deputy Chief Horsens was absent due to training, and Assistant Chief Paulsen presented the Deputy Chief's report. Assistant Chief Paulsen reported that training for all operations staff was completed to revitalize the Business Inspection Program within the Community Risk Reduction Division. Several businesses within the fire district are scheduled for inspections. This program will help MRFD

assist business owners in staying compliant with fire codes, thereby reducing liability. It will also allow MRFD's operational staff to engage with these business owners during regular hours instead of late at night. IT Manager Joe Ford has been authorized to proceed with the installation of an audio/video Owl in the training room, as well as two external cameras for station security. The Emergency Services Coordinator position has been posted, and interviews are scheduled for December 18th, with a tentative start date of January 5th. Additionally, the Accreditation Manager position has also been posted, with interviews taking place on November 25th and a tentative start date of January 5th. Deputy Chief Horsens is preparing for a second visit to Tinker Air Force Base in Oklahoma for their final accreditation evaluation. Deputy Chief Horsens has submitted an application for the Montana Emergency Tourism Assistance Program Grant. If the application is successful, the funds will be used to purchase two power watercrafts, enhancing the water rescue capabilities. The Assistance to Firefighter Grant application is due in November. Deputy Chief Horsens is currently providing preliminary information to the grant writer. If this grant is successful, the funds will be used to acquire a cot, loading system, stair chair, automatic CPR device, and cardiac monitor for the new ambulance.

Assistant Chief of Operations: Assistant Chief Paulsen announced the completion of the Lieutenant Assessment, during which six members were evaluated for two available positions. Engineer Taylor Blakely and Engineer Jakub Sporna were successful candidates and officially assumed their new roles as lieutenants on November 10th. Additionally, a station rotation was implemented on the same date to ensure a more balanced distribution of Advanced Life Support providers across all shifts. Assistant Chief Paulsen reported on a surplus sale where a Dodge truck and a Fusion sedan were sold to the highest bidder. He also noted that all wildland engines have returned to the station for the season. Deputy Chief Horsens took 322's water tank to Wisconsin for repairs, where it was found that the water tank was beyond repair but still covered under warranty. The water tank is being rebuilt and will be delivered once the work is completed. Station air monitoring has been completed, and Assistant Chief Paulsen expects to receive the results in a few weeks. He attended the El Mar Estates and Target Range Homeowner's Association meetings last month, where MRFD received strong support from these organizations. Additionally, he will attend the Lolo Community Council meeting in place of Deputy Chief Horsens. Assistant Chief Paulsen reported that an Automatic Vehicle Location (AVL) working group was established to assess the strengths and weaknesses of AVL systems among all agencies in Missoula County. During the first preliminary meeting, the Missoula Fire Department (MFD) proposed the creation of joint specialized rescue teams. Current training divisions from both departments have started collaborating to synchronize their training efforts. A key focus moving forward, particularly with AVL integration, is that MRFD could benefit from utilizing more resources from MFD. Both agencies have been working well together; however, there's always room for improvement. By sharing Standard Operating Guidelines and adopting common operational practices, MRFD can enhance its capabilities in the future. Assistant Chief Paulsen reported that he met with the Resource Management Division and a sales representative from Core Vision to equip all of MRFD's larger fire engines with reverse cameras. This will assist in situations where a single operator is driving the engine. Additionally, they are exploring options for installing front-facing cameras on couple of the apparatus. Implementing these cameras would greatly benefit after-action reviews and help mitigate liability concerns.

Fire Chief: Chief Finlay reported that he, Assistant Chief Paulsen, and retired members of MRFD attended the memorial service for the wife of MRFD retiree Jonn Miller. Chief Finlay and Assistant Chief Paulsen met with the architect who originally designed Station 4 to obtain an estimate for constructing an additional bay at Station 4. This estimate will be submitted as part of a TIF/TEDD funding request. During the meeting, the architect inquired about the additional station needs of MRFD in light of a recent press release identifying four out of five stations that do not meet National Fire Protection Association (NFPA) standards. The architect also offered assistance should there be a need to update or build new facilities. Chief Finlay attended the Bonner Community Council meeting in October and mentioned that the month was busy with TEDD and TIF work at MRFD, focusing on gathering numbers, ideas, and concerns to present to the County Commissioners. MRFD has been working with Flanna McLarty from Missoula County on the TEDD and TIF project, and she has done an exceptional job. MRFD is still awaiting the Emergency Services

Consulting International report regarding station locations. The Candidate Physical Agility Test is scheduled for late January 2025. Finally, Chief Finlay mentioned that an interview was conducted for the Human Resources position; however, the candidate was not hired, and the search for a suitable candidate will continue.

OLD BUSINESS:

NEW BUSINESS:

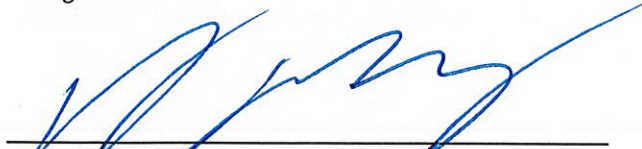
1. **Missoula Rural Fire District (MRFD) New Career Firefighter Oath of Office: Christopher Crowell, Daniela Hicks, and Allen Sager:** Chairman Murphy read the Oath of Office to the new career firefighters.
2. **Discussion and Decision on Annexation of 6652 Handy Lane, Missoula, MT 59802:** Chief Finlay stated that the annexation was vetted by himself, Deputy Chief Horsens and the Community Risk Reduction Division and was ready for the BOT's review. There were no comments from the public. Trustee Merritt moved to annex the property to MRFD. Vice-Chairman Hanson seconded the motion. The motion was voted on and passed with 5 ayes, 0 nays and 0 abstains.
3. **Discussion and Decision on Annexation of 11398 Highway 200 E., Bonner, MT 59823:** Chief Finlay stated that the annexation was vetted by himself, Deputy Chief Horsens and the Community Risk Reduction Division and was ready for the BOT's review. There were no comments from the public. Trustee Merritt moved to annex the property to MRFD. Vice-Chairman Hanson seconded the motion. The motion was voted on and passed with 5 ayes, 0 nays and 0 abstains.
4. **Discussion and Decision on Resolution #2024-9 Donation Surplus Equipment:** Chief Finlay explained that the equipment was hoses of various sizes to be donated to the Seely Lake Rural Fire District. The hose no longer meets NFPA and MRFD standards but could still benefit the Seeley Lake Rural Fire District. There were no comments from the public. Trustee Merritt moved to adopt the resolution. Vice-Chairman Hanson seconded the motion. The motion was voted on and passed with 5 ayes, 0 nays and 0 abstains.
5. **Discussion and Decision on moving the November 11, 2025 BOT meeting from 11/11/25 to either 11/10/25 or 11/12/25:** The BOT discussed holding the meeting on Wednesday 11/12/25. There were no comments from the public. Trustee Merritt moved to hold the meeting on Wednesday 11/12/25. Vice-Chairman Hanson seconded the motion. The motion was voted on and passed with 5 ayes, 0 nays and 0 abstains.

ADJOURNMENT: Trustee Merritt made a motion to adjourn. Vice-Chairman Hanson seconded the motion. There were no comments from the public. Chairman Murphy adjourned the meeting at 16:55 hours.

Respectfully submitted,



Jenn Culp, Administrative Assistant
Missoula Rural Fire District



John (Ben) Murphy, Chairman

12/10/24

Date



Dick Mangan, Secretary

12/10/24

Date

12/02/24
14:46:29

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 10/24

Page: 1 of 3
Report ID: AP100V

For dates posted from 11/09/24 to 11/21/24

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
45817	82750S	1788 AMAZON CAPITAL SERVICES	71.38						
1	-43DR-Y4DT 10/04/24	OFFICE SUPPLIES	44.40			1000 10 420510	210		101000
2	-XW73WTCY 10/24/24	STA 1	26.98			1000 50 420460	361		101000
		Total for Vendor:	71.38						
45818	-99546C	420 KELLEY CREATE CO	367.97						
1	37788145 10/31/24	COPIER MAINT	367.97			1000 10 420510	356		101000
		Total for Vendor:	367.97						
45821	-99544C	148 LITHIA MOTORS	638.98						
1	173655 10/08/24	304	51.49			1000 20 420440	272		101000
2	467492 10/09/24	301	392.94			1000 20 420440	372		101000
3	174186 10/21/24	303	155.28			1000 20 420440	272		101000
4	CM174186 10/24/24	303	-53.72			1000 20 420440	272		101000
5	468275 10/24/24	310	92.99			1000 20 420440	372		101000
		Total for Vendor:	638.98						
45832	82759S	968 PHIL RICHARDS	54.00						
1	100524PR01 10/05/24	RICHARDS CA WL PER DIEM	54.00			1000 50 420460	379		101000
		Total for Vendor:	54.00						
45820	82751S	31 REPUBLIC SERVICES #889	1,234.51						
1	003662228 10/31/24	ALL STATIONS	1,234.51			1000 10 420510	342		101000
		Total for Vendor:	1,234.51						
45833	82760S	1760 SCOTT NOBLE	54.00						
1	100524SN01 10/05/24	S NOBLE WL CA PER DIEM	54.00			1000 50 420460	379		101000
		Total for Vendor:	54.00						
45819	-99545C	705 SEA WESTERN FIRE APPARATUS &	11,959.72						
1	INV36545 10/22/24	NEW HIRE TURNOUTS	9,382.63			1000 50 420460	224		101000
2	INV36658 10/23/24	SCBA	135.34			1000 50 420460	204		101000
3	INV36616 10/23/24	TURNOUTS	2,441.75			1000 50 420460	224		101000
		Total for Vendor:	11,959.72						

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MISSOULA RURAL FIRE DISTRICT
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For dates posted from 11/09/24 to 11/21/24
* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
45834	82761S	1926 WIL AITCHISON	54.00						
1	100524WA01 10/05/24	AITCHISON CA WL PER DIEM	54.00			1000 50 420460	379		101000
		Total for Vendor:	54.00						
45822	82752S	1818 ZANON FULBRIGHT	29.00						
1	103124ZF01 10/31/24	FULBRIGHT OCT GYM REIMB	29.00			1000 50 420460	132		101000
		Total for Vendor:	29.00						
		# of Claims	9	Total:	14,463.56	# of Vendors	6		
		Total Electronic Claims			12,966.67				
		Total Non-Electronic Claims			1496.89				

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MISSOULA RURAL FIRE DISTRICT
Fund Summary for Claims
For the Accounting Period: 10/24

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	14,463.56
Total:	14,463.56

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12:52:25

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 11/24

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* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
45883	82807S	1661 ALEC BRAY	27.50						
1	113024AB01	11/30/24 BRAY NOV GYM REIMB	27.50			1000 50 420460	132		101000
		Total for Vendor:	27.50						
45903	-99526C	1788 AMAZON CAPITAL SERVICES	1,463.99						
1	Y11WQY1W	11/26/24 STA 6	183.50			1000 50 420460	366		101000
2	GHJQ4T66	11/25/24 STA 6	925.85			1000 50 420460	366		101000
3	QQ939P31	11/23/24 LEADERSHIP BOOKS	75.70			1000 10 420510	380		101000
4	W3TD3CWC	11/23/24 STA 1	17.98			1000 50 420460	361		101000
5	Y3393DTG	11/11/24 STA 6	49.90			1000 50 420460	366		101000
6	MN99QPC9	11/09/24 STA 2	59.70			1000 50 420460	362		101000
7	PC1C9FQH	11/03/24 OFFICE SUPPLIES	151.36			1000 10 420510	210		101000
		Total for Vendor:	1,463.99						
45873	82783S	764 BATTERIES PLUS #252	286.80						
1	P78033376	11/25/24 BATTERIES	286.80			1000 50 420460	369		101000
		Total for Vendor:	286.80						
45869	-99535C	1448 BIG SKY MOTORSPORTS	50.99						
1	4310010	11/26/24 LUBRICANT	50.99			1000 20 420440	232		101000
		Total for Vendor:	50.99						
45811	82744S	819 BLACKFOOT COMMUNICATIONS	358.70						
1	1101246467	11/01/24 STA 2	358.70			1000 10 420510	345		101000
		Total for Vendor:	358.70						
45845	82762S	1930 BLAKE REAL BIRD	15.00						
1	1126243RB0	11/26/24 RFF REAL BIRD FINGERPRINTI	15.00			1000 60 420462	391		101000
		Total for Vendor:	15.00						
45884	82808S	1480 BRIAN LAFOREST	15.00						
1	113024BL01	11/30/24 LAFOREST NOV GYM REIMB	15.00			1000 20 420440	132		101000
		Total for Vendor:	15.00						

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MISSOULA RURAL FIRE DISTRICT
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* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
45841	-99541C	1687 CDW GOVERNMENT	3,418.20						
1	AB6CR8K 11/18/24	CAMERA FOR TRAINING ROOM	3,418.20			1000 10 420510	268		101000
45885	-99529C	1687 CDW GOVERNMENT	1,619.10						
1	AB61X1Z 11/19/24	CAMERA BAR FOR TRAINING ROOM	1,619.10			1000 10 420510	268		101000
		Total for Vendor:	5,037.30						
45824	-99543C	1764 CENTER FOR PUBLIC SAFETY	3,600.00						
1	2020914279 11/13/24	FINLAY CPSE	720.00			1000 10 420510	380		101000
2	2020914279 11/13/24	PAULSEN CPSE	720.00			1000 10 420510	380		101000
3	2020914279 11/13/24	HORSENS CPSE	720.00			1000 10 420510	380		101000
4	2020914279 11/13/24	SCHNEE CPSE	720.00			1000 10 420510	380		101000
5	2020914279 11/13/24	DAVIS CPSE	720.00			1000 10 420510	380		101000
		Total for Vendor:	3,600.00						
45812	82745S	1424 CHARTER	661.70						
1	8801110124 11/01/24	STA 5	212.70			1000 10 420510	345		101000
2	8140111012 11/01/24	STA 1	449.00			1000 10 420510	345		101000
45825	82753S	1424 CHARTER	14.28						
1	1111246052 11/11/24	STA 1	14.28			1000 10 420510	345		101000
45842	82763S	1424 CHARTER	550.24						
1	8470111142 11/14/24	STA 6	227.62			1000 10 420510	345		101000
2	0121719112 11/20/24	STA 4	322.62			1000 10 420510	345		101000
		Total for Vendor:	1,226.22						
45826	82754S	1815 CHEMNET CONSORTIUM INC	60.00						
1	124722 11/14/24	RFF WARREN DRUGSCREEN	60.00			1000 60 420462	391		101000
		Total for Vendor:	60.00						
45886	82809S	1583 CIII CARDS	6,054.17						
1	1120249808 11/20/24	FINLAY BIG SKY EMS LODG	-133.20			1000 10 420510	379		101000
2	1120249808 11/20/24	CA WL LODGING	-192.53			1000 50 420460	379		101000
3	1120249808 11/20/24	HR INTERVIEWS	18.97			1000 10 420510	291		101000
4	1120249808 11/20/24	GA EMAC FUEL	44.03			1000 20 420440	231		101000

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MISSOULA RURAL FIRE DISTRICT
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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
5	1120249808	11/20/24 GA EMAC CAR RENTAL	1,206.92			1000 50 420460	379		101000
6	1120249808	11/20/24 GA EMAC LODGING	799.16			1000 50 420460	379		101000
7	1120249808	11/20/24 GA EMAC LODGING	799.16			1000 50 420460	379		101000
8	1120249808	11/20/24 GA EMAC CAR RENTAL	1,235.79			1000 50 420460	379		101000
9	1120249808	11/20/24 FINLAY BIG SKY EMS LODG	133.20			1000 10 420510	379		101000
10	1120249808	11/20/24 FINLAY BIG SKY EMS LODG	3.20			1000 10 420510	379		101000
11	1120249808	11/20/24 FINLAY BIG SKY EMS LODG	130.00			1000 10 420510	379		101000
12	1120249808	11/20/24 FINLAY VCOS BAGGAGE	40.00			1000 10 420510	379		101000
13	1120249808	11/20/24 FINLAY VCOS PARKING	72.00			1000 10 420510	379		101000
14	1120249808	11/20/24 FINLAY VCOS BAGGAGE	40.00			1000 10 420510	379		101000
15	1120249808	11/20/24 FINLAY VCOS LODGING	1,088.33			1000 10 420510	379		101000
16	1120249808	11/20/24 STA 1 COFFEE	35.97			1000 10 420510	210		101000
17	1120249808	11/20/24 PART FOR MANNEQUIN	79.00			1000 80 420461	222		101000
18	1120249808	11/20/24 HORSENS DISCIPLINE PARKING	60.00			1000 10 420510	379		101000
19	1120249808	11/20/24 HORSENS DISCIPLINE LODGING	574.59			1000 10 420510	379		101000
20	1120249808	11/20/24 351	19.60			1000 20 420440	272		101000
21	1120249808	11/20/24 CA WL LODGING	-0.02			1000 50 420460	379		101000
Total for Vendor:			6,054.17						
45813	82746S	1299 CITY OF MISSOULA-FINANCE	38.03						
1	1104247950	11/04/24 STA 1	38.03			1000 10 420510	341		101000
Total for Vendor:			38.03						
45850	82764S	216 CLEARWATER CREDIT UNION	1,831.64						
1	1122244600	11/22/24 PHOTOSHOP	263.88			1000 10 420510	368		101000
2	1122244600	11/22/24 ZOOM	16.59			1000 10 420510	368		101000
3	1122244600	11/22/24 RILEY IAAI	20.00			1000 50 420460	380		101000
4	1122244600	11/22/24 HALLOWEEN CANDY	218.63			1000 10 420510	210		101000
5	1122244600	11/22/24 FINLAY EMS SYMPOSIUM LODGI	266.40			1000 10 420510	379		101000
6	1122244600	11/22/24 PASSPORTS	238.00			1000 50 420460	208		101000
7	1122244600	11/22/24 FEES	7.82			1000 10 420510	356		101000
8	1122244600	11/22/24 301 CAR WASH	26.99			1000 20 420440	372		101000
9	1122244600	11/22/24 302 CAR WASH	26.99			1000 20 420440	372		101000
10	1122244600	11/22/24 303 CAR WASH	26.99			1000 20 420440	372		101000
11	1122244600	11/22/24 HORSENS DISCIPLINE	-61.98			1000 10 420510	379		101000
12	1122244600	11/22/24 GRADUATION/PROMOTION CEREM	38.16			1000 10 420510	291		101000
13	1122244600	11/22/24 GRADUATION/PROMOTION CEREM	77.99			1000 10 420510	291		101000

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14	1122244600	11/22/24 AM ADVERTISING	219.68*			1000 10 420510	391		101000
15	1122244600	11/22/24 TV FOR STATION 1 BAY	149.99			1000 10 420510	268		101000
16	1122244600	11/22/24 TURNOUT GEAR	282.52			1000 50 420460	369		101000
17	1122244600	11/22/24 ADOBE	12.99			1000 10 420510	368		101000
		Total for Vendor:	1,831.64						
45808	82741S	1502 CORY HORSENS	286.00						
1	110624CH01	11/06/24 HORSENS DISCIPLINE PER DIE	286.00			1000 10 420510	379		101000
		Total for Vendor:	286.00						
45900	-99527C	76 CULLIGAN WATER CONDITIONING	71.00						
1	1125246071	11/25/24 ALL STATIONS	71.00			1000 10 420510	341		101000
		Total for Vendor:	71.00						
45898	82816S	1163 DIRECT AUTOMOTIVE DISTRIBUTING	493.05						
1	07ID9556	11/26/24 336	285.88			1000 20 420440	272		101000
2	07IC4551	11/04/24 LUBRICANT	182.16			1000 20 420440	232		101000
3	07IE1643	11/28/24 LUBRICANT	25.01			1000 20 420440	232		101000
		Total for Vendor:	493.05						
45868	82784S	1606 GARAGE DOOR GUYS	250.00						
1	10783	11/26/24 STA 6	250.00			1000 50 420460	366		101000
		Total for Vendor:	250.00						
45860	-99539C	1865 GECKO DESIGNS, LLC	200.00						
1	13961	11/12/24 WEBSITE DEVELOPEMENT	200.00			1000 10 420510	368		101000
		Total for Vendor:	200.00						
45865	-99536C	1506 HARLOW'S TRUCK CENTER	62.93						
1	02P24977	11/07/24 322	62.93			1000 20 420440	272		101000
		Total for Vendor:	62.93						
45875	82794S	1258 I-STATE TRUCK CENTERS	12.70						
1	C253198523	11/06/24 351	12.70			1000 20 420440	272		101000
		Total for Vendor:	12.70						

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45899	82817S	455 INLAND TRUCK PARTS	541.20						
1	1708772 11/07/24 322		541.20			1000 20 420440	272		101000
		Total for Vendor:	541.20						
45810	82742S	1625 JAKUB SPORNA	171.17						
1	110624JS01 11/06/24 STA 1		171.17			1000 50 420460	361		101000
45827	82755S	1625 JAKUB SPORNA	191.75						
1	111224JS01 11/12/24 STA 5		191.75			1000 50 420460	365		101000
		Total for Vendor:	362.92						
45853	82765S	1931 JAMES ALLENBAUGH	1,236.87						
1	110624 11/06/24 RFF ALLENBAUGH EMT TEXT BOOK		233.87			1000 60 420462	380		101000
2	110624 11/06/24 RFF ALLENBAUGH NREMT TEST		104.00			1000 60 420462	380		101000
3	110624 11/06/24 RFF ALLENBAUGH FIGHT OR FLIGHT		899.00			1000 60 420462	380		101000
		Total for Vendor:	1,236.87						
45895	82810S	1932 JAMESON MORRISON	15.00						
1	112724JM01 11/27/24 RFF MORRISON FINGERPRINTIN		15.00			1000 60 420462	391		101000
		Total for Vendor:	15.00						
45847	82766S	969 JASON DUFNER	663.20						
1	112624JD01 11/26/24 DUFNER EMS WORKSHOP PER DI		324.00			1000 50 420460	379		101000
2	112624JD02 11/26/24 DUFNER EMS WORKSHOP CAR RE		339.20			1000 50 420460	379		101000
		Total for Vendor:	663.20						
45815	82747S	1637 JEREMY BERGBOWER	137.54						
1	110624JB01 11/08/24 BERGBOWER ANNUAL PHYSICAL		137.54			1000 10 420510	356		101000
		Total for Vendor:	137.54						
45857	82785S	1928 K12 MONTANA, INC.	3,914.00						
1	156969536 11/15/24 SECURITY CAMERAS		2,672.00			1000 10 420510	268		101000
2	156969536 11/15/24 SECURITY CAMERA LICENSE		1,242.00			1000 10 420510	368		101000
		Total for Vendor:	3,914.00						

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45828	82756S	1905 KALEVA LAW OFFICE	825.00						
1	7911 11/13/24	LEGAL SERVIVCES	825.00			1000 10 420510	352		101000
		Total for Vendor:	825.00						
45904	82821S	1801 LES SCHWAB	179.99						
1	9010140957 11/27/24	322	179.99			1000 20 420440	233		101000
		Total for Vendor:	179.99						
45874	-99532C	1282 LIFE-ASSIST, INC	3,519.74						
1	1529211 11/18/24	MEDICAL SUPPLIES	3,183.66			1000 80 420461	222		101000
2	1530137 11/20/24	MEDICAL SUPPLIES	336.08			1000 80 420461	222		101000
		Total for Vendor:	3,519.74						
45867	82786S	1721 LIGHTHOUSE UNIFORM CO.	1,917.45						
1	A-322871 11/22/24	UNIFORMS	1,917.45			1000 50 420460	230		101000
		Total for Vendor:	1,917.45						
45829	82757S	1360 MICKELSON PLUMBING & HEATING	145.00						
1	17334 11/13/24	STA 1	145.00			1000 50 420460	361		101000
		Total for Vendor:	145.00						
45896	82811S	208 MISSOULA COUNTY MEDICAL BENEFITS	97,490.40						
1	0000012182 11/21/24	ADMIN	11,391.80			1000 10 420510	143		101000
2	0000012182 11/21/24	RM/ARM	4,232.20			1000 20 420440	143		101000
3	0000012182 11/21/24	TO/RVC	4,232.20			1000 30 420430	143		101000
4	0000012182 11/21/24	DFM	2,116.10			1000 40 420410	143		101000
5	0000012182 11/21/24	SUP	75,518.10			1000 50 420460	143		101000
		Total for Vendor:	97,490.40						
45840	82767S	228 MISSOULA COUNTY TREASURER	463.40						
1	727 11/22/24	OCT TELE SERVICES	463.40			1000 10 420510	345		101000
		Total for Vendor:	463.40						

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45887	82812S	211 MISSOULA COUNTY WORKERS COMP	334.17						
1	1130247704	11/30/24 VFF/RFV NOV HOURS	334.17			1000 60 420462	146		101000
		Total for Vendor:	334.17						
45816	82748S	230 MISSOULA ELECTRIC COOPERATIVE	459.09						
1	1106243950	11/06/24 STA 2	20.48			1000 10 420510	341		101000
2	1106243950	11/06/24 STA 6	234.60			1000 10 420510	341		101000
3	1106243950	11/06/24 STA 2	204.01			1000 10 420510	341		101000
		Total for Vendor:	459.09						
45872	82787S	235 MISSOULA MOTOR PARTS	621.49						
1	898118	11/04/24 LUBRICANT	56.88			1000 20 420440	232		101000
2	898212	11/04/24 LUBRICANT	34.97			1000 20 420440	232		101000
3	898523	11/05/24 SHOP	9.99			1000 20 420440	270		101000
4	901006	11/12/24 327	21.93			1000 20 420440	272		101000
5	901226	11/13/24 LUBRICANT	16.48			1000 20 420440	232		101000
6	901690	11/14/24 348	351.20			1000 20 420440	272		101000
7	901784	11/14/24 348	-54.00			1000 20 420440	272		101000
8	903155	11/18/24 347	16.93			1000 20 420440	272		101000
9	903155	11/18/24 357	16.94			1000 20 420440	272		101000
10	903317	11/19/24 LUBRICANT	10.88			1000 20 420440	232		101000
11	47754	11/22/24 310	31.98			1000 20 420440	272		101000
12	48192	11/25/24 STA 1	28.08			1000 50 420460	361		101000
13	48373	11/26/24 STA 6	27.76			1000 50 420460	366		101000
14	906004	11/26/24 336	35.33			1000 20 420440	272		101000
15	906145	11/26/24 319	16.14			1000 20 420440	272		101000
		Total for Vendor:	621.49						
45876	-99531C	244 MISSOULA TEXTILE SERVICES	368.27						
1	11302420	11/30/24 ALL STATIONS	368.27			1000 10 420510	356		101000
		Total for Vendor:	368.27						
45859	82788S	1904 MONTANA BROOM AND BRUSH SUPPLY	1,445.02						
1	1475009-1	11/01/24 STA 1	20.00			1000 50 420460	361		101000
2	1475013-1	11/01/24 STA 2	20.00			1000 50 420460	362		101000
3	1475014-1	11/01/24 STA 4	20.00			1000 50 420460	364		101000

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4	1475015-1	11/01/24 STA 5	20.00			1000 50 420460	365		101000
5	1475017-1	11/01/24 STA 6	20.00			1000 50 420460	366		101000
6	1476055-0	11/05/24 STA 4	100.50			1000 50 420460	364		101000
7	1476059-0	11/05/24 STA 1	16.42			1000 50 420460	361		101000
8	1476061-0	11/05/24 SCBA	71.76			1000 50 420460	204		101000
9	1478067-0	11/07/24 STA 1	60.16			1000 50 420460	361		101000
10	1478071-0	11/06/24 STA 2	18.30			1000 50 420460	362		101000
11	1478071-1	11/07/24 STA 2	41.86			1000 50 420460	362		101000
12	1478073-0	11/07/24 STA 4	60.16			1000 50 420460	364		101000
13	1478074-0	11/07/24 STA 5	60.16			1000 50 420460	365		101000
14	1478076-0	11/07/24 STA 6	60.16			1000 50 420460	366		101000
15	1478092-0	11/11/24 STA 2	21.99			1000 50 420460	362		101000
16	1479833-0	11/15/24 STA 1	19.66			1000 50 420460	361		101000
17	1479833-0	11/15/24 STA 1	-6.38			1000 50 420460	361		101000
18	1479838-0	11/15/24 STA 2	19.66			1000 50 420460	362		101000
19	1479839-0	11/15/24 STA 4	19.66			1000 50 420460	364		101000
20	1479840-0	11/15/24 STA 5	19.66			1000 50 420460	365		101000
21	1479847-0	11/15/24 STA 6	16.47			1000 50 420460	366		101000
22	1479847-1	11/15/24 STA 6	3.19			1000 50 420460	366		101000
23	1481478-0	11/15/24 STA 4	39.40			1000 50 420460	364		101000
24	1481482-0	11/15/24 STA 6	15.28			1000 50 420460	366		101000
25	1481482-1	11/18/24 STA 6	167.92			1000 50 420460	366		101000
26	1481487-0	11/15/24 STA 2	30.43			1000 50 420460	362		101000
27	1481489-1	11/18/24 STA 2	70.08			1000 50 420460	362		101000
28	1481502-0	11/15/24 STA 1	91.80			1000 50 420460	361		101000
29	1481502-1	11/18/24 STA 1	70.08			1000 50 420460	361		101000
30	1481553-0	11/21/24 STA 1	6.38			1000 50 420460	361		101000
31	1485352-0	11/26/24 STA 2	39.40			1000 50 420460	362		101000
32	1485352-1	11/27/24 STA 2	50.22			1000 50 420460	362		101000
33	1485811-0	11/27/24 STA 5	160.64			1000 50 420460	365		101000
Total for Vendor:			1,445.02						
45862	82789S	1285 MOUNTAIN INK & TONER	51.99						
1	17062	11/01/24 PRINTER INK	51.99			1000 10 420510	210		101000
Total for Vendor:			51.99						

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45870	-99534C	247 MOUNTAIN SUPPLY	463.55						
1	9590036	10/29/24 STA 1	111.10			1000 50 420460	361		101000
2	9595053	11/19/24 325	83.85			1000 20 420440	272		101000
3	9595272	11/20/24 325	268.60			1000 20 420440	272		101000
		Total for Vendor:	463.55						
45902	82819S	614 MRFD VOLUNTEER ASSOCIATION	2,250.00						
1	24.113C	11/30/24 IN GOOD STANDING FY24	2,250.00			1000 60 420462	134		101000
		Total for Vendor:	2,250.00						
45830	-99542C	259 MSUES FIRE TRAINING SCHOOL	190.00						
1	26-238	11/18/24 CROWELL FFI	95.00			1000 50 420460	380		101000
2	26-238	11/18/24 CROWELL HAZARDOUS MATERIALS	95.00			1000 50 420460	380		101000
		Total for Vendor:	190.00						
45877	82795S	205 MT ACE HARDWARE	111.89						
1	238121799	11/03/24 STA 1	18.98			1000 50 420460	361		101000
2	238123009	11/04/24 STA 1	5.99			1000 50 420460	361		101000
3	238139487	11/20/24 STA 4	28.97			1000 50 420460	364		101000
4	238145730	11/26/24 STA 6	24.97			1000 50 420460	366		101000
5	238147805	11/27/24 STA 1	32.98			1000 50 420460	361		101000
		Total for Vendor:	111.89						
45839	82768S	445 MT CRIMINAL RECORDS	25.00						
1	112624BRB0	11/26/24 RFF REAL BIRD FINGERPRINTI	25.00			1000 60 420462	391		101000
45889	82813S	445 MT CRIMINAL RECORDS	25.00						
1	112724JMO1	11/27/24 RFF MORRISON FINGERPRINTIN	25.00			1000 60 420462	391		101000
		Total for Vendor:	50.00						
45905	82822S	1322 MURDOCHS RANCH & HOME SUPPLY	16.99						
1	55108050	11/27/24 305	16.99			1000 20 420440	272		101000
		Total for Vendor:	16.99						

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45901	82820S	1933 MUTUAL OF OMAHA	19.65						
1	21.1115	11/15/24 MUTUAL OF OMAHA PREMIUMS	19.65			1000 212540			101000
		Total for Vendor:	19.65						
45864	82790S	295 NORCO	323.79						
1	0042140519	11/19/24 MEDICAL OXYGEN	172.59			1000 80 420461	222		101000
2	0042260449	11/30/24 CYLINDER RENTAL	151.20			1000 80 420461	356		101000
		Total for Vendor:	323.79						
45909	82823S	1686 NORTH RIDGE FIRE EQUIPMENT	14.90						
1	37115	11/20/24 322	14.90			1000 20 420440	272		101000
		Total for Vendor:	14.90						
45814	82749S	547 NORTHWESTERN ENERGY	513.14						
1	11012494-6	11/01/24 STA 5	480.62			1000 10 420510	341		101000
2	11012457-3	11/01/24 OLD STA 5	32.52			1000 10 420510	341		101000
45831	82758S	547 NORTHWESTERN ENERGY	1,118.94						
1	11132458-3	11/13/24 STA 4	1,012.68			1000 10 420510	341		101000
2	11142415-4	11/14/24 STA 6	106.26			1000 10 420510	341		101000
45844	82769S	547 NORTHWESTERN ENERGY	1,357.45						
1	11152441-3	11/15/24 STA 1	957.89			1000 10 420510	341		101000
2	11152425-3	11/15/24 STA 1	264.19			1000 10 420510	341		101000
3	11192485-4	11/19/24 STA 2	135.37			1000 10 420510	341		101000
		Total for Vendor:	2,989.53						
45837	82770S	1836 NRHC	400.00						
1	112624NRHC	11/26/24 2025 MRFD DINNER DEPOSIT	400.00			1000 60 420462	133		101000
		Total for Vendor:	400.00						
45806	82743S	114 PAJL FINLAY	394.00						
1	110624PF01	11/06/24 FINLAY SYSPOSIUM PER DIEM	394.00			1000 10 420510	379		101000
		Total for Vendor:	394.00						

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45891	-99528C	855 PITNEY BOWES	3.81						
1	1106242579	11/06/24 FEES	3.81			1000 10 420510	356		101000
		Total for Vendor:	3.81						
45871	-99533C	988 PLATT	35.80						
1	5P42582	11/25/24 STA 1	35.80			1000 50 420460	361		101000
		Total for Vendor:	35.80						
45892	82814S	31 REPUBLIC SERVICES #889	1,232.16						
1	003680924	11/30/24 ALL STATIONS	1,232.16			1000 10 420510	342		101000
		Total for Vendor:	1,232.16						
45893	82815S	204 RON LUBKE	29.00						
1	113024RL01	11/30/24 LUBKE NOV GYM REIME	29.00			1000 50 420460	132		101000
		Total for Vendor:	29.00						
45866	82791S	344 ROTO-ROOTER PLUMBING	575.00						
1	47860	11/22/24 STA 4	575.00			1000 50 420460	364		101000
		Total for Vendor:	575.00						
45881	82796S	349 SAFETY KLEEN CORPORATION	203.85						
1	95833203	11/21/24 SOLVENT	203.85			1000 20 420440	370		101000
		Total for Vendor:	203.85						
45861	-99538C	1471 SAW SHOP	1,432.00						
1	5628	11/13/24 SAWS	1,432.00			1000 50 420460	206		101000
		Total for Vendor:	1,432.00						
45897	82818S	360 SHIPPING DEPOT	157.78						
1	40959	11/25/24 SHIPPING	173.16			1000 10 420510	311		101000
2	80082577	11/02/24 POSTAGE - OVERPAYMENT	-15.38			1000 10 420510	311		101000
		Total for Vendor:	157.78						

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45855	82792S	1419 SOLESTONE REIMBURSEMENT SERVICES	502.68						
1	2286-1 11/26/24 RFF NEW HIRE UNIFORMS		502.68			1000 60 420462	391		101000
		Total for Vendor:	502.68						
45906	-99525C	369 STAPLES	58.56						
1	6017681391 11/24/24 OFFICE SUPPLIES		58.56			1000 10 420510	210		101000
		Total for Vendor:	58.56						
45856	82793S	1929 STREAMLINE	500.00						
1	70DDC535-0 11/26/24 WEBSITE MIGRATION		500.00			1000 10 420510	368		101000
		Total for Vendor:	500.00						
45880	-99530C	1707 TEAR IT UP LLC	49.00						
1	68921 11/01/24 SHREDDING SERVICES		49.00			1000 10 420510	356		101000
		Total for Vendor:	49.00						
45846	82771S	87 TIM DEVOS	132.81						
1	112324TD01 11/23/24 STA 6		132.81			1000 50 420460	366		101000
		Total for Vendor:	132.81						
45907	82824S	1607 TRACTOR SUPPLY CO	75.51						
1	3908348500 11/11/24 STA 5		28.88			1000 50 420460	365		101000
2	3961029880 11/17/24 STA 5		12.99			1000 50 420460	365		101000
3	3983139350 11/26/24 STA 5		33.64			1000 50 420460	365		101000
		Total for Vendor:	75.51						
45863	-99537C	463 TRI ARC, INC.	34.96						
1	R31103 10/30/24 CYLINDER RENTAL		34.96			1000 20 420440	370		101000
		Total for Vendor:	34.96						
45879	82797S	1628 UNIVISION	3,378.30						
1	260714 11/01/24 VELOCITY HOURS		300.00			1000 10 420510	368		101000
2	260714 11/01/24 MICROSOFT 365		1,618.30			1000 10 420510	368		101000
3	260714 11/01/24 SUPPORT		1,460.00			1000 10 420510	368		101000
		Total for Vendor:	3,378.30						

12/06/24
12:52:25

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 11/24

Page: 13 of 14
Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
45849	-99540C	408 VERIZON WIRELESS	1,054.38						
1	9978523954	11/11/24 WIRELESS	1,054.38			1000 10 420510	345		101000
		Total for Vendor:	1,054.38						
45878	82798S	1724 WEX BANK	3,663.66						
1	11302485-4	11/30/24 FUEL	3,663.66			1000 20 420440	231		101000
		Total for Vendor:	3,663.66						
45908	82825S	1818 ZANON FULBRIGHT	29.00						
1	113024ZF	11/30/24 FULBRIGHT NOV GYM REIME	29.00			1000 50 420460	132		101000
		Total for Vendor:	29.00						
		# of Claims	79	Total:	156,505.32	# of Vendors	54		
		Total Electronic Claims			17,696.28				
		Total Non-Electronic Claims			138809.04				

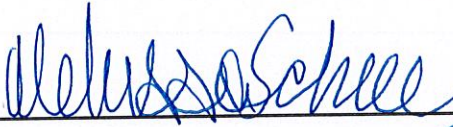
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MISSOULA RURAL FIRE DISTRICT
Fund Summary for Claims
For the Accounting Period: 11/24


Page: 14 of 14
Report ID: AP110

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	156,505.32
Total:	156,505.32

Claims reviewed and approved for payment at the Regular scheduled Missoula Rural Fire District Board of Trustee Meeting held Tuesday, December 10, 2024, at 4:00 PM.


_____ Melissa Schnee, Finance/HR Director


_____ Ben Murphy, Chairman


_____ Dick Mangan, Secretary



MISSOULA RURAL FIRE DISTRICT

November 12, 2024

Missoula Church of the Nazarene
2339 26th Ave
Missoula, MT 59804

Dear Missoula Church of the Nazarene,

On behalf of the Missoula Rural Fire District firefighters and staff, we would like to thank you for hand-delivering treats to our Station 1 headquarters. This was a considerate reminder of the kindness and goodwill of our neighbors.

Sincerely,

Paul Finlay
Fire Chief
Missoula Rural Fire District

PF/jc



MISSOULA RURAL FIRE DISTRICT

November 13, 2024

MarshMcLennan Agency
PO Box 4386
Missoula, MT 59806-4386

Dear MarshMcLennan Agency,

On behalf of the Missoula Rural Fire District firefighters and staff, we would like to thank you for hand-delivering donuts to our Station 1 headquarters. This was a considerate reminder of the kindness and goodwill of our neighbors.

Sincerely,

Paul Finlay
Fire Chief
Missoula Rural Fire District

PF/jc



MISSOULA RURAL FIRE DISTRICT

December 2, 2024

Life Flight - Missoula
22285 Yellow Gate Lane
Aurora, OR 97002

Dear Life Flight,

On behalf of the Missoula Rural Fire District firefighters and staff, we would like to thank you for the gift card. This was a considerate reminder of the kindness and goodwill of our neighbors.

Sincerely,

Paul Finlay
Fire Chief
Missoula Rural Fire District

PF/jc



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

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

November 22, 2024

To Whom It May Concern,

Please find enclosed Notice of Public Hearing, Petition for Annexation, Missoula Rural Fire District approval letter, and supporting documentation regarding the request for annexation of the parcel of land located at 11398 Highway 200 E Bonner MT 59856, into the Missoula Rural Fire District.

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

Sincerely,

A handwritten signature in cursive script that reads "Lisa Frost".

Lisa Frost
Deputy Clerk & Recorder
Missoula County
(406) 258-4752

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

NOTICE IS HEREBY GIVEN, that a public hearing will be held on the 2nd of January 2025 beginning at 2:00 p.m. in the Sophie Moiese Room, Courthouse Annex, 200 West Broadway, Missoula, Montana 59802, on a petition for annexation into the Missoula Rural Fire District for the following area:

Tract 1 COS 5717 located in Government lot 2, Section 18 Township 13 N Range 17 W, P.M.M Missoula County Montana

Parcel #: 4019701, Located at: 11398 Highway 200 E Bonner, MT 59823

(For additional information, see file in Clerk & Recorder's Office, 200 West Broadway,
1st Floor)

AND THAT all interested persons should appear at the above mentioned time and place appear or dial +1 406-272-4824, 467-457-758# Phone Conference ID: 251 213 673 936# Passcode: UzWpDj 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.

Tyler R. Gernant as Deputy

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

Date: November 22, 2024

Publish Dates: December 7, 2024
December 14, 2024





MISSOULA RURAL FIRE DISTRICT

Date: November 13, 2024

Board of County Commissioners
200 W Broadway St
Missoula, Montana 59802

The Missoula Rural Fire District Board of Trustees met in regular session and has approved the Petitions for Annexation for services by this Fire District for the following properties:

Address (city, state, zip)	Property Owner(s)	Taxpayer ID
6652 Handy Lane Missoula, MT 59802	Jason Handy Tricia handy Thomas H. Boone – Trustee Group of Four, LLC Profit Sharing Plan	4160425
11398 Highway 200 E. Bonner, MT 59823	Christopher Guttenberg	4019701

Sincerely,

Paul Finlay, Fire Chief
Missoula Rural Fire District

Enclosures:



MISSOULA RURAL FIRE DISTRICT

Date: October 22, 2024

To: Paul Finlay, Fire Chief
Cory Horsens, Deputy Chief

Re: **Address: 13398 Highway 200 E., Bonner, MT 59823**

On October 17, 2024, a Criteria for Annexation inspection was conducted by the Community Risk Reduction Division of the Missoula Rural District for the above-referenced address. The property owner was contacted and has also received a signed copy of this Annexation Criteria Form (ACF) for their records. We explained that once we received the signed copy of the ACF to acknowledge their understanding and receipt of the form, we would submit this Petition for Annexation and ACF to the Deputy Chief and Fire Chief for their consideration.

After this inspection, the Community Risk Reduction Division recommends annexation of 13398 Highway 200 E. into the Missoula Rural Fire District.

Respectfully submitted,

Peter V. Giardino

Peter V. Giardino
Deputy Fire Marshal



MISSOULA RURAL FIRE DISTRICT

To: MRFD Board of Trustees
From: Fire Chief Paul Finlay and Deputy Chief Cory Horsens
Re: **Recommendation of Approval for Annexation: 13398 Highway 200 E., Bonner, MT 59823**

Dear Chair Murphy and Members of the Board of Trustees:

Upon our review, we concur with the findings of the Community Risk Reduction Division.

Therefore, it is our recommendation to the Board that the property listed above should be annexed into the Missoula Rural Fire District.

Sincerely,

10/28/24

Cory Horsens, Deputy Fire Chief
Missoula, Rural Fire District

Date

11/4/24

Paul Finlay, Fire Chief
Missoula Rural Fire District

Date



MISSOULA RURAL FIRE DISTRICT

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:

4019701 13398 Hwy 200 E. BONNER, MT 59823
Taxpayer ID: Property Address:

CA-2202-18-1-01-02-0000 N/A
Geo Code: Subdivision Name (if applicable)

T13N1217W-18 (PARCEL 1)
Legal Description (Quarter, Section, Township, Range, Lot #, Block, COS #, etc.)

Name of Insurance Company – Property Insurance Insurance Phone Number
CHRIS GOTTENBERG (406) 660-1422 chris.gottenberg@gmail.com

Property Owner Signature(s) Printed Name(s) Mailing Address
[Signature] CHRISTOPHER GOTTENBERG PO BOX 7913
(sign and date) MISSOULA, MT
59807
(sign and date)
(sign and date)

FOR OFFICE USE ONLY
Annexation accepted and approved this 14 day of November, 2024
by the Board of Trustees for the Missoula Rural Fire District.
Signature: [Signature]
Title: Board Chair

CERTIFICATION

I, Lisa Frost, 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:

Tract 1 of COS 5717, located in S18 T13N R17W, Missoula County, Montana

Parcel #4019701, located at 11398 Highway 200 E Bonner MT 59823

Signed this 22nd day of November 2024



Lisa Frost
Deputy Clerk & Recorder



Deputy Fire Marshal Monthly Report

Peter V. Giardino

November 2024

Activities

Business Inspections (re-inspections):

- 3808 South Avenue West - First Lutheran Church (re-inspection needed)
- 2106 Clements Road -- The Olde Dairy/The Trough. Assisted 311's crew.
- 4646 Buckhouse Lane -- Blue Mountain Veterinary Clinic. Assist 311's crew.
- 7405 Mullan Road -- Sunset Memorial Funeral Parlor & Mausoleum. Assist 363's Crew.

Certificate of Occupancy Finals (Business)

- 6544 Grand Am Way (re-inspection needed)
- 7625 Pontrelli Place

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

- 7807 Missoula Go Cluster
- 9275 Bonner Mill Road (rough-in)
- 7187 Lower Miller Creek Rd.
- 1145 Big Flat Rd.
- 1356 Thibedeau Dr.

Annexation

- ACF for 6401 Larch Canyon Road
- Met with homeowner for signature and prepared packet for 6401 Larch Canyon Rd.
- Contacted property owner of 6652 Handy Lane at County's request for Trust Documentation.

Water Supply (cisterns, hydrants, etc.)

- Inspection for water supply in O'Brien Creek. Repairs made after damage by windstorm.

Lockboxes

- Placed key in lockbox for 7625 Pontrelli Place

Community Risk Reduction, Fire Prevention, and Code Compliance

- Spoke with sprinkler contractor and architect re: ne USFS museum.
- Researched fire code for sprinkler requirements for 16366 Hwy 93 S. (change of occupancy)
- Spoke with WGM Group re: occupancy classification and sprinkler requirements for 3239 S. 3rd St. W.
- Installed smoke and CO detector for resident at 11280 Grant Creek Road.
- Teams meeting with Ethos Civil Engineering to discuss private/public water system for Grass Valley Industrial Park slated to begin construction spring 2025.
- Site visit to 2424 Morning Dun Road to assess fire apparatus turnarounds.

Fire Investigations

- 11395 Highway 93 South
- Began investigation report for 11395 Highway 93. South.
- Spoke with MCSO in charge of Lolo School fire investigation.
- Spoke with Property manager of Lolo School re: MRFD fire investigation.
- Completed investigation report for 11395 Highway 93 South and submitted for review.

Classes/Training

- State Hazmat training with EPA.
- Went to Harlow's Truck Center to share information re: vehicle fires and fire behavior.

Plan Reviews

- 3692 Rodeo Road
- 6593 Highway 10 W.
- 10750 Allen Lane
- 7332 Highway 200 E.
- 6521 Lower Miller Creek Road
- 11249 Cherokee Ln.
- 3513 Norman Dr.
- 11800 Virginia Lane
- 9170 Futurity Dr.
- 5335 Elk Ridge Rd.
- 9335 Highway 12 W.
- Orchard Home Company Addition subdivision, sprinkler plan review, no address assigned, currently.

Image Trend:

- Reviewed business inspections.
- Edits to business inspection forms.
- QI for business inspections.

Assignments and Other Activities

- BOT meeting
- Meeting with County to discuss fireworks stand requirements.
- Coordinated Compliance meeting
- Two (2) DRT Meetings
- Updated CRR folder

Nov 2024 IT Report

November was occupied by a plethora of continuing projects, Holidays, and Vacation days.

- Review demo from potential Website Provider. Suggest to Admin personnel. Arranged demo for Jenn.
- Order and begin installation of Meeting Owl camera system
- Order and begin installation of security camera system
- Complete setup of new virtual machine (VM) for New World software maintenance
- Station 5 Crew 2 computer slow and needed maintenance
- Continued work with Univision to correct file locking problem
- Assist JSporna with accessing network from outside MRFD
- Determine reason for phone system outage
- Assisted EMFD with specifying purchase of iPads for switch to Crew Force
- Helpdesk ticket maintenance
- Analyze email problem receiving emails from Bozeman FD
- Install new CAD monitor in Station 1 bay
- Assist Station 6 with CAD in officers quarters
- Assist PMediate with email problem
- misc

Joe Ford
IT Manager

Public Relations Outreach Breakdown

November 2024

- 11 total documented events
 - 6 social media posts (Facebook/Instagram/Twitter)
 - 2 scheduled media appearance (Newspaper/Radio/TV)
 - 1 in station event (Car Seat Event/Station Tour)
 - 0 impromptu media appearance (Newspaper/Radio/TV)
 - 2 other (Fundraiser/Parade/Etc.)4

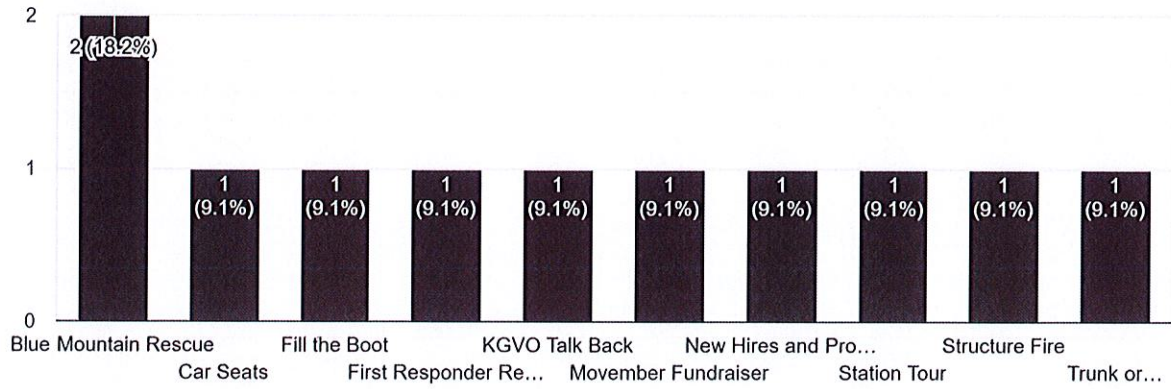
Date

11 responses

Nov 2024 | 2 2 8 9 2 20 22 2 24 2 27

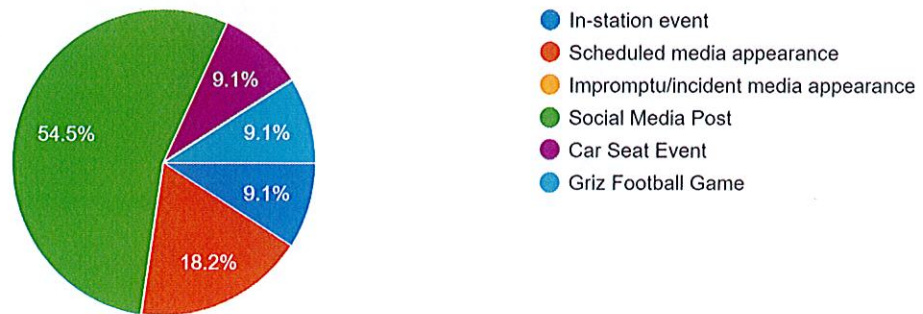
Topic Being Discussed

11 responses



Type

11 responses





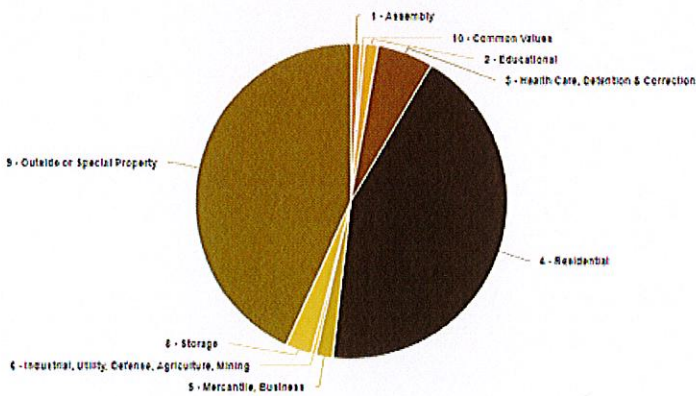
MRFD CFS Report

November 2024

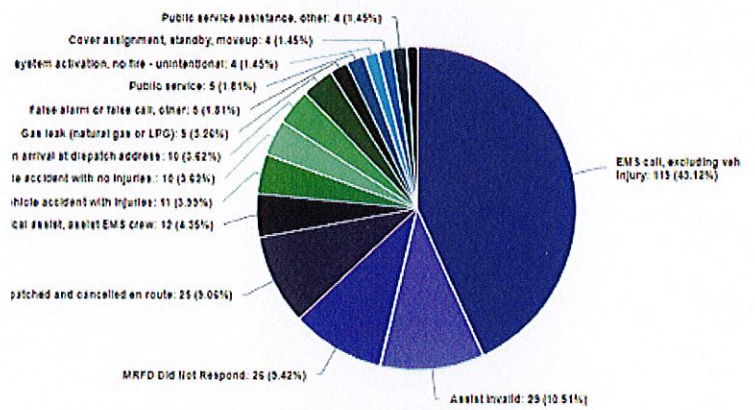
Incident Numbers

November 2024	296	November 2023	278	Percent Change	+6.47%
YTD 2024	3740	YTD 2023	3279	Percent Change	+14.06%

Incidents by Property Use Category
Nov 01, 2024 to Nov 30, 2024



Incident Types (Top 15)
Nov 01, 2024 to Nov 30, 2024



Incidents by Primary Station Name
Nov 01, 2024 to Nov 30, 2024



Incidents by Category and Year
Nov 01, 2024 to Nov 30, 2024

