

AGENDA

REGULAR MEETING WITH PUBLIC HEARING
MISSOULA RURAL FIRE DISTRICT

BOARD OF TRUSTEES

DATE: Tuesday, September 14th, 2021
TIME: 7:00 P.M.
PLACE: Station #1, 2521 South Avenue West, Missoula

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

READING OF MINUTES

PUBLIC COMMENT

CLAIMS

August Claims \$512,944.95

COMMUNICATIONS

TRUSTEE REPORTS

STAFF REPORTS

OLD BUSINESS

1. Options for the current Station 4

CLOSE THE OPEN MEETING

CALL TO ORDER THE PUBLIC HEARING

1. MRFD Budget for FY 22
2. MRFD Budget Amendment for FY 21

CLOSE THE PUBLIC HEARING

RE-CALL TO ORDER

NEW BUSINESS

1. Bid review and selection for a Type III Engine
2. Resolution 2021-5 FY21 Budget Amendment
3. Resolution 2021-6 FY22 Capital Improvement Plan
4. Resolution 2021-7 FY22 Final Budget
5. Local 2457 Contract
6. Administration Contracts
7. Update to Missoula Rural Fire District Drug & Alcohol Testing Policy

EXECUTIVE SESSION

ADJOURNMENT

Missoula Rural Fire District
Board of Trustees
Missoula, Montana 59804

August 10th, 2021

The Missoula Rural Fire District (MRFD) Board of Trustees (BOT) met in regular session at the Station 1 Headquarters meeting room and via a "Zoom" video conference on Tuesday, August 10th, 2021.

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

PLEDGE OF ALLEGIANCE:

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

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

PUBLIC COMMENT: There are no public comments at this time.

NEW BUSINESS:

1. **Resident Oath of Office:** Braeden Williams was sworn in by Chief Newman as a new Resident Firefighter (RFF).

CLAIMS: Trustee Mangan asked for clarity regarding page seven on Locality Media and New World. Chief Newman explained that Locality Media is the First Due Inspection and Preplan software running in the stations and mobile data terminals. New World is the Report Management System/Computer Aided Dispatch software with Missoula County. Trustee Corti asked about page 10 regarding cylinder rentals from Norco. Chief Finlay explained that MRFD has switched from using the large cylinders to using the E cylinders. The new cylinders will be on a routine schedule to be replaced and are small enough to fit into the EMS bags. Using the E cylinders is more cost-effective than having the filling station on-site. Trustee Corti moved to accept the claims as submitted. Trustee Mangan seconded. Motion was voted and passed.

COMMUNICATIONS: Melissa Schnee reported that the communications included Secretary Chuck Beagle's resignation, three exceptional performance records, Public Relations Outreach Breakdown, and the IT report.

TRUSTEE REPORTS:

Trustee Mangan: Missoula County is redoing its planning process and had an open house last week at Ranch Club. One of the areas they are dealing with is the Wildland-Urban Interface. They had a specific line item dealing with water sources. He believes it's essential for MRFD to stay involved throughout this process. Chief Newman reported that MRFD has been involved and provides much input.

STAFF REPORTS:

Volunteers Association: No one was available to represent the Volunteer's Association.

Local 2457: Captain Burgess reported that five Local 2457 members attended the State Convention in Billings from August 2nd through August 5th. There, Training Officer (TO) Cowan was reelected as Montana State Fireman's Association Secretary-Treasurer. Also, Battalion Chief (BC) Orr was reelected as Montana

State Counselor Professional Fire Fighter's District 3 Vice President, representing the west side of the state. The Muscular Dystrophy Association Fill the Boot event on October 16th and will be held as a live event. They are currently preparing for negotiations with the Board next week. There are more Jack's Army signs available.

Battalion Chief: BC Lubke reported that LT Riley is still on leave. From July 1st through August 1st has been one of the busiest months MRFD has ever had with 427 incidents, averaging 13-14 calls a day with significant structure fires. Those numbers included coordinating with Frenchtown for a barn fire and a fully involved house fire near the Wye. There were 27 Wildland responses, only ten that were found to be actual fires. There have been many illegal burns, 149 medical calls, four broken gas lines, and several powerline calls. MRFD is 359 incidents ahead of where we were this time last year. BC Lubke wanted to recognize commendations for the crew that responded to a plane crash towards Highway 12. The Sheriff's office spoke very highly of the MRFD crew and how they integrated with search and rescue. Chief Newman noted that many departments across the country have seen a decrease in call volumes this year because of the lockdowns. "We, however, have seen a significant increase in call volumes." Trustee Mangan commented that it would be an excellent opportunity to reach out to the media so that the public is aware. Chief Newman agreed.

Finance and Human Resources: Melissa Schnee reported that July was a busy month for the administration office. The new fiscal year (FY) started July 1st. FY 21 year-end closing is complete, and FY 22 budget is nearing completion. The FY 22 budget has been improved this year and will offer additional information on budget vs. actuals, as well as budget vs. budget information. With the addition of personnel in the front office, she can focus more on the budget and other essential financial tasks. Schnee stated MRFD is balanced with Missoula County through June 2021. The administrative staff is currently working on fuel mitigation billing, fire billing, including more training and streamlining the processes.

Assistant Chief of Operations: Assistant Chief Finlay stated that he has been attending meetings with Granite Peak Complex Fire, as a local agency, to ensure that MRFD is informed since it is near our area and the structures we protect. MRFD provided our chipper and a crew to the Granite Peak Complex Fire. The Granite Peak Complex is going to move to a Type 3 Incident Management Team. Although current evacuation orders have been lifted, the preparedness still needs to remain in place. Chief Finlay is involved in the ongoing accreditation work with LT Horsens. Chief Finlay also reported difficulties with our paging system in the last couple of months. He met with the 911 center last week to figure out the cause. The investigation is ongoing, and he will keep the Board informed of the progress. Next month, Chief Finlay will be attending a National Fire Academy class focusing on workplace and fire ground safety. He will not attend next month's Board meeting due to the time of this class. Chief Finlay was invited by the University of Montana Police Department (UMPD) to work with the drones they are bringing in for upcoming events. There have been suggestions that drones would be advantageous in the wildland setting. The UMPD will be showing its ability to remove unauthorized drones from the airspace. The drones will control access and be more eyes for campus security. The demonstration is on Thursday, and the event is on Friday. Chief Finlay will be attending both events with LT Steyee and Capt. Morris. Chief Finlay added that MRFD has staff that is trained to fly drones. Trustee Mangan commented that he read an article that California will be using drones this week in the Dixie Fire that now burns 400,000 acres. Chief Finlay reported that MRFD, UMPD, and other agencies have become closer because of ongoing multi-agency work with the local Active Attack Integrated Response (AAIR) group. What may have been a missed opportunity in the past is now presenting itself, and we will continue to work with UMPD and other outside agencies. Trustee Mangan commented that the drones need to be well regulated and well managed, but it's a good tool.

Fire Chief: Chief Newman reported that he attended the quarterly Northwest Accreditation Credentialing Consortium meeting. MRFD continues to work towards accreditation through the Commission on Fire Accreditation International. Cory Horsens continues to work on this process. Chief Newman announced that our Administration Assistant position has been filled by Jenn Culp through A-to-Z Personnel for the

next three months. Station 4 meetings and decision-making continue and the plan is to be moved in by mid-September. The process has begun for the potential new board member, Jeff Merritt, with Missoula County. The following Monday, Jeff will have a meeting with Missoula County Commissioners. Chief Newman also reported that he continues to work on the Resident Firefighter program from the program's educational component and future growth. Chief Newman and Chief Finlay attended a Mobile Support Team (MST) meeting with Frenchtown Fire and the MST Group. The meeting was run by Partnership Health and the Missoula City Fire Department to discuss expectations and roles while working with different agencies. The MST is writing their Standard Operating Guidelines, and MRFD will have a role in helping to develop them. Chief Newman, Chief Finlay, and Melissa Schnee met with the Montana Department of Revenue regarding the Certification of Values and understanding how the money is accessed. There will be another meeting with Bryce from the Department of Revenue to gather more information. Chief Newman also reported that the CARES Act funding received in FY21 was used to offset the additional costs for medical supplies, personnel, medical equipment, and other cost increase due to the impact of the pandemic. Chief Newman is still working on the Final Budget next month.

OLD BUSINESS:

1. **Del Bonita contract:** Melissa Schnee reported that the contract needs to be signed again because Del Bonita could not locate the original contract that was mailed to them.
2. **Options for the current Station 4:** Chief Newman reported that he contacted the MRFD's attorney for additional information regarding the requirement to sell the current Station 4. Current Station 4 must be put up for a public auction and can not be sold for less than 90% of appraised value. If it doesn't sell at auction, it can be sold the traditional way at 70% of the appraised value. The attorney is researching the process and details of a public auction for Station 4.


NEW BUSINESS (CONTINUED):

2. **Election for the new board secretary:** Trustee Corti nominated Trustee Mangum as Secretary. Trustee Mangan seconded the motion. Motion voted and passed.
3. **Annexation request of 8201 Dark Horse Lane:** Secretary Mangan moved to approve the annexation. Trustee Corti seconded the motion. Motion voted on and passed.
4. **Resolution 2021-4 bids for a Type 3 engine:** Chief Finlay reported that it has been challenging to get medium-duty trucks promptly due to the pandemic. He would like to start the process of acquiring a Type III engine to maintain the Apparatus Replacement Plan and to ensure a build slot with the manufacturer. One of the reasons they are looking at Type III is because its size is ideal with our limited space issues and can perform like a Type I. The Type III will be capable of pumping 1,000 gallons a minute. It is a four-door cab and has four-wheel drive. Chairman Murphy asked how early we can get it and will it cost more. Chief Newman responded that it would take about a year, and it will be less expensive since we will be able to lock in at this year's purchase price. Trustee Corti motions, Secretary Mangan seconds. Motion voted and passed.
5. **2021 Fourth quarter budget vs. actual:** Chairman Murphy asked if there was an increase in the governmental revenue due to the CARES Act. Schnee explained that the increase was due to a couple of different things. First, the CARES Act funds were not in the FY21 Budget, and the second was that the Wildland Fire revenue and All Hazards revenues were higher than the budgeted amounts. Secretary Mangan had a question in suppression and the technical equipment expenditure that was over budget. Chief Newman explained that it was the Life Pack Defibrillators purchased with the CARES Act funds.

EXECUTIVE SESSION: Regarding personnel matters.

ADJOURNMENT: Trustee Corti made a motion to adjourn. Secretary Mangan seconded the motion. Chairman Murphy adjourned the meeting at 20:10 hours.

Respectfully submitted,



Jenn Culp, Administrative Assistant
Missoula Rural Fire District

John (Ben) Murphy, Chairman

Date

Dick Mangan, Secretary

Date

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

NOTICE IS HEREBY GIVEN, that a public hearing will be held on the 26th day of August, 2021 beginning at 2:00 p.m. in room Annex 151, Courthouse Annex, 200 West Broadway, Missoula, Montana 59802, on a petition for annexation into the Missoula Rural Fire District for the following area:

Tract 9A COS 2145 located in the S ½ NW ¼ of S12, T13 N, R21 W Missoula
County, Montana

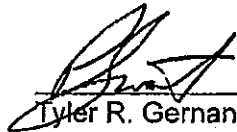
Parcel #3217705, located at 3200 Sherman Gulch RD Missoula, MT 59804

(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 or dial 1-406-272-4824 Conference ID: 840 390 653# 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.




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

Date: July 30, 2021

Publish Dates: August 15th & 22nd, 2021

CERTIFICATION

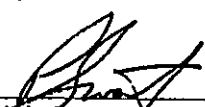
I, Patrick Swart, Deputy Clerk & Recorder for Missoula County, Montana, hereby certify that the attached petition for annexation to the Missoula Rural Fire District contains the signatures of 40% or more of the owners of the real property within the proposed area to be annexed and of the owners of property 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 9A COS 2145 located in the S ½ NW ¼ of S12, T13 N, R21 W Missoula
County, Montana

Parcel #3217705, located at 3200 Sherman Gulch RD Missoula, MT 59804

Signed this 30th day of July 2021



Patrick Swart
Deputy Clerk & Recorder



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

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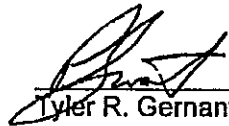
SW ¼ NW ¼ NE ¼ Located in S8, T13 N, R20 W, Missoula County, Montana
Parcel #5836710, located at 3100 Emma Gulch TRL, Missoula, MT 59804

(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 or dial 1-406-272-4824 Conference ID: 840 390 653# 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.

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

Date: July 30, 2021

Publish Dates: August 15th & 22nd, 2021

CERTIFICATION

I, Patrick Swart, 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:

SW ¼ NW ¼ NE ¼ Located in S8, T13 N, R20 W, Missoula County, Montana
Parcel #5836710, located at 3100 Emma Gulch TRL, Missoula, MT 59804

Signed this 30th day of July 2021



Patrick Swart
Deputy Clerk & Recorder



RESOLUTION NO. 2021-094

**ANNEXATION TO THE MISSOULA RURAL FIRE DISTRICT
A PARCEL OF LAND LOCATED IN MISSOULA COUNTY**

WHEREAS, petitions have been received by the Clerk and Recorder's Office to annex to the Missoula Rural Fire District areas of land described as follows:

**SW ¼ NW ¼ NE ¼ Located in S8, T13 N, R20 W, Missoula County, Montana
Parcel #5836710, located at 3100 Emma Gulch TRL, Missoula, MT 59804**

**Tract 9A COS 2145 located in the S ¼ NW ¼ of S12, T13 N, R21 W Missoula County,
Montana**

~~Parcel #3217705, located at 3200 Sherman Gulch RD Missoula, MT 59804~~

WHEREAS, said petitions for annexation to the Missoula Rural Fire District, as presented to and filed in the Clerk and Recorder's Office, have been checked and verified; and

WHEREAS, said petitions contain the signatures of more than 40% of the owners of the real property within the area to be annexed and representing 40% or more of the taxable value of the property within the in the area to be annexed; and

WHEREAS, a public hearing on this matter was held at 2:00 p.m. in Courthouse Annex Room 151, Missoula County Courthouse Annex, Missoula, Montana, on August 26th, 2021, before the Board of County Commissioners of Missoula County, Montana; legal publication and notice requirements having been met in accordance with MCA 7-33-2125; and

WHEREAS, no one appeared to protest the annexation of the above-described parcel of land nor were any written protests received; and

WHEREAS, the Missoula Rural Fire District supports the annexation; and

WHEREAS, the Missoula Board of County Commissioners did approve said annexation as requested;

NOW, THEREFORE, BE IT RESOLVED that the parcels of land above referenced be included within said Missoula Rural Fire District, and is to be assessed for said annexation a fire district levy along with other property already a part of said Missoula Rural Fire District.

DATED THIS DAY OF 26TH AUGUST 2021

ATTEST:

Tyler Gernant

PSBIC24700000007FE181915AP08177
Tyler R. Gernant, Clerk & Treasurer

BOARD OF COUNTY COMMISSIONERS
MISSOULA COUNTY, MONTANA

David Strohmaier

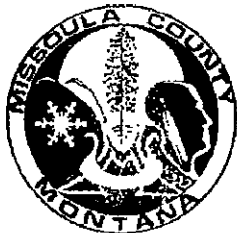
ASAGC001F2505A0A000077E00000010
David Strohmaier, Chair

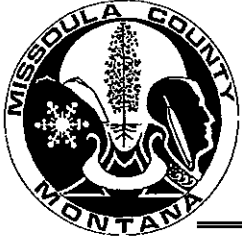
Josh Slotnick

137D51E009FA2214FFFA109545E00005F
Josh Slotnick, Commissioner

Juanita Vero

B145181DCC41E91200152UC00AS7692
Juanita Vero, Commissioner





**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

August 27, 2021

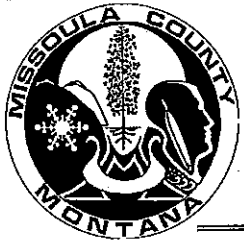
To Whom It May Concern;

The Missoula County Commissioners have approved a request to annex the property located at 3100 Emma Gulch Trl. Missoula, MT 59804, into the Missoula Rural Fire District. Please let me know if I may be of additional assistance.

Please let me know if I may be of additional assistance.

Sincerely,

Patrick Swart
Deputy Clerk & Recorder
Missoula County
(406) 258-3233



**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

August 27, 2021

To Whom It May Concern;

The Missoula County Commissioners have approved a request to annex the property located at 3200 Sherman Gulch Rd. Montana, 59804, into the Missoula Rural Fire District. Please let me know if I may be of additional assistance.

Please let me know if I may be of additional assistance.

Sincerely,

Patrick Swart
Deputy Clerk & Recorder
Missoula County
(406) 258-3233



MISSOULA RURAL FIRE DISTRICT

2521 South Avenue West • Missoula, Montana 59804

(406) 549-6172 • FAX (406) 549-6023

www.mrfdfire.org

August 19, 2021

Foursquare Church
1001 Cleveland Street
Missoula, MT 59801

Dear Four Square Church,

On behalf of the firefighters and staff of the Missoula Rural Fire District, we would like to thank you for your delicious gift of donuts. It was very kind to have the donuts delivered to our Station 1 Headquarters in Missoula. This was a considerate reminder of the kindness and goodwill of our neighbors.

Sincerely,

Chris Newman
Fire Chief
Missoula Rural Fire District

CN/jc



MISSOULA RURAL FIRE DISTRICT

2521 South Avenue West • Missoula, Montana 59804

(406) 549-6172 • FAX (406) 549-6023

www.mrfdfire.org

August 16, 2021

Market on Front
201 E Front Street
Missoula, MT 59802

Dear staff of Market on Front,

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

Sincerely,

Chris Newman
Fire Chief
Missoula Rural Fire District

CN/rw

August 2021 IT Report

New Station 4 occupied many hours and visits on various days throughout the month. Primarily determining what new equipment would need to be acquired for network setup which is more complicated than other stations due to added network load with the addition of surveillance cameras and PA system using the network for communications. Also, following up with Spectrum installation of internet, telephone, and television services. And discussions concerning radio and antenna placement.

New World (NW) problems occupied another significant portion of time during August. Earlier in the summer there was an update to the New World software suite that includes Fire Mobile on MDTs, Reports, and CAD which caused a problem with correctly indicating current personnel assignments on MDTs and within reports. Additionally, some MDTs have not been tracking the correct positions of moving apparatus in the Fire Mobil application. Over the course of a couple of days working with NW technical support and Getac MDT support solutions were identified and are being implemented. The GPS positioning problem was identified as being caused by a hardware setting on the MDTs that was an easy change. The personnel problem solutions were narrowed down to adding missing default assignments and using a different web-based application to enter daily assignments may help.

Other activities included:

- Correcting a couple of new residents NW user settings that prevented them from being added to apparatus assignments.
- A couple of MDT updates unrelated to the above GPS problem.
- Set up and orient new employee, Jenn Culp.
- Changing access to continued monitoring of Heidi Sather's email.
- Help Cory Horsens with some accreditation data processing.
- Had a server shutdown due to an overload condition on UPS battery pack in server rack. Redistributed some of load to the other UPS.
- Provided incident radio traffic for Blaine Cowan. And set up procedure to allow specified personnel to access radio traffic via the NICE Inform application.
- Took a few vacation days.

Public Relations Outreach Breakdown

August 2021

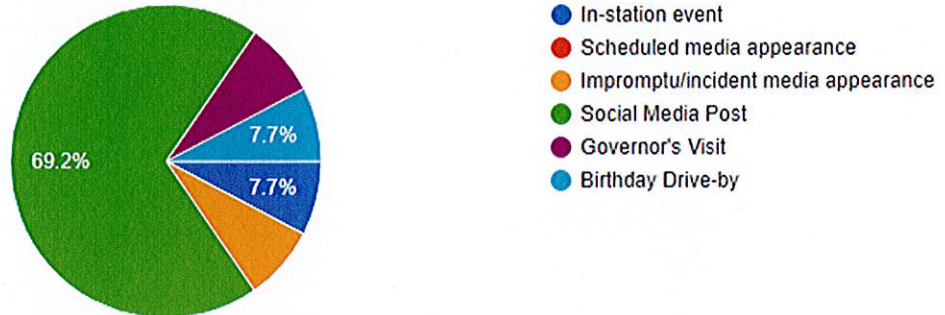
- 13 total documented events
 - 9 social media posts (Facebook/Instagram/Twitter)
 - 0 scheduled media appearance (Newspaper/Radio/TV)
 - 1 in station event (Car Seat Event/Station Tour)
 - 1 impromptu media appearance (Newspaper/Radio/TV)
 - 2 other (Fundraiser/Parade/Etc.)

Aug 2021

7 12 2 14 19 20 23 25 3 28 2 29

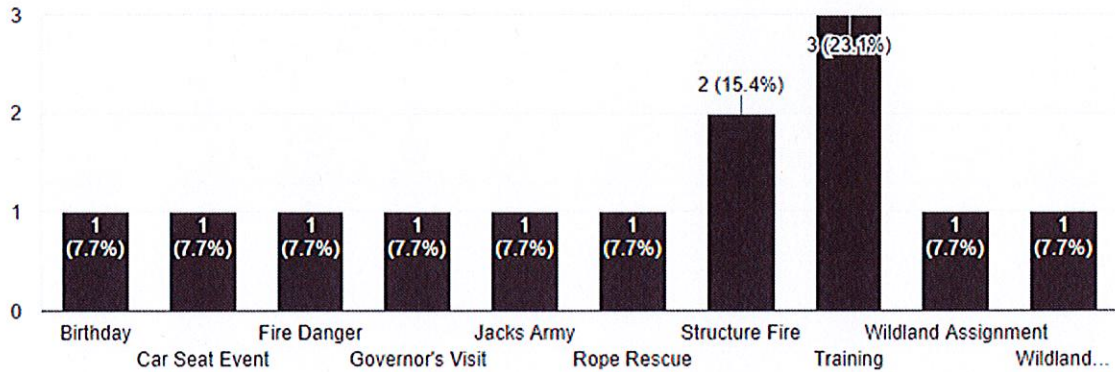
Type

13 responses



Topic Being Discussed

13 responses



Melissa Schnee

From: Brent Christopherson
Sent: Thursday, September 9, 2021 2:03 PM
To: Suppression; Admin; Staff; Residents; Volunteers
Cc: Brent Christopherson
Subject: Announcement from Assistant Chief Christopherson

Hey Everyone,

I just wanted to let you all know that after almost 39 years in the fire service and 14 years with MRFD, I have decided to retire at the end of December. I have notified Chief Newman of my decision and the MRFD BOT. I will be around for several months yet and I plan on taking some days away before the end of December. I still plan to be in the office quite a bit of the time between now and then as well.

I want to thank each of you for the great opportunity I have had and the pleasure to be able to work alongside, while learning a whole lot from such a great bunch of people over the years. Time really has gone quickly by. I will always remember this adventure, as another one is about to begin in 2022.

Most respectfully and sincerely,

Brent

Brent L. Christopherson

Assistant Fire Chief/Fire Marshal

Headquarters General Phone 406-549-6172

Office Direct Phone 406-258-4303

Email: bchristopherson@mrfdfire.org

FIRE-RESCUE

MISSOULA RURAL FIRE DISTRICT

09/10/21
10:08:51

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 8/21

Page: 1 of 14
Report ID: AP100V

* ... 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
41343	79117S	1026 A2Z PERSONNEL	848.28					
1	445941 08/17/21	ADMIN ASST-J.CULP	848.28			1000 10 410510	356	101000
41350	79123S	1026 A2Z PERSONNEL	787.88					
1	446106 08/24/21	ADMIN ASST - J.CULP	787.88			1000 10 410510	356	101000
41365	79141S	1026 A2Z PERSONNEL	840.40					
1	446272 08/31/21	ADMIN ASSISTANT J CULP	840.40			1000 10 410510	356	101000
		Total for Vendor:	2,476.56					
41363	79142S	1661 ALEC BRAY	25.00					
1	21.0831 08/31/21	GYM MEMBERSHIP	25.00			1000 50 420460	132	101000
		Total for Vendor:	25.00					
41414	79190S	1788 AMAZON CAPITAL SERVICES	74.97					
1	1JRQJ1MLGJ 08/13/21	STA 4	74.97			1000 50 420460	364	101000
		Total for Vendor:	74.97					
41339	79107S	1681 AT&T MOBILITY	684.14					
1	2872850084 08/03/21	WIRELESS	684.14			1000 10 410510	345	101000
		Total for Vendor:	684.14					
41377	79158S	26 AXMEN	254.41					
1	423951 07/12/21	FUEL MITIGATION	48.63			1000 100 420470	221	101000
2	424661 07/22/21	FUEL MITIGATION	113.78			1000 100 420470	221	101000
3	423413 06/30/21	FUEL MITIGATION	92.00			1000 100 420470	221	101000
		Total for Vendor:	254.41					
41333	79108S	32 BIG BEAR SIGN COMPANY	279.00					
1	2021-1072 07/07/21	ADDRESS SIGNS	36.00			1000 40 420410	220	101000
2	2021-1116 07/12/21	RESCUE	231.00			1000 30 420430	394	101000
3	2021-1197 07/28/21	315	12.00			1000 20 420440	272	101000
		Total for Vendor:	279.00					

09/10/21
10:08:51

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 8/21

Page: 2 of 14
Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
41319	79091S	819 BLACKFOOT COMMUNICATIONS	485.70					
1	166467 08/01/21	STA 2	485.70			1000 10 410510	345	101000
		Total for Vendor:	485.70					
41335	79109S	1002 BRENT CHRISTOPHERSON	4.98					
1	21.0812 08/12/21	REHAB SUPPLIES	4.98*			1000 50 420460	220	101000
		Total for Vendor:	4.98					
41341	79110S	1687 CDW Government	290.99					
1	H393753 07/26/21	MAINTENANCE	290.99			1000 10 410510	368	101000
41366	79143S	1687 CDW Government	1,000.99					
1	J920914 08/26/21	NEW STA 4	1,000.99*			1000 10 410510	943	101000
41380	79159S	1687 CDW Government	62.47					
1	J276935 08/13/21	STARTECH	62.47			1000 10 410510	368	101000
		Total for Vendor:	1,354.45					
41364	79144S	1780 CHARLIE BAUSMAN	42.50					
1	21.0831 08/31/21	GYM MEMBERSHIP	42.50			1000 50 420460	132	101000
		Total for Vendor:	42.50					
41340	79111S	1424 CHARTER	9.56					
1	8313200410 08/11/21	STA 1	9.56			1000 10 410510	345	101000
41344	79118S	1424 CHARTER	759.88					
1	0937511081 08/12/21	STA 1	540.00			1000 10 410510	345	101000
2	0215411081 08/16/21	STA 6	219.88			1000 10 410510	345	101000
41352	79124S	1424 CHARTER	203.23					
1	0122687082 08/20/21	STA 5	203.23			1000 10 410510	345	101000
41368	79145S	1424 CHARTER	136.54					
1	0104251082 08/26/21	STA 4	136.54			1000 10 410510	345	101000
		Total for Vendor:	1,109.21					

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41360	791255	1583 CITI CARDS	4,918.51					
1	5334 08/19/21	IAFF REFUND-B.COWAN	-500.00			1000 30 420430	380	101000
2	5334 08/19/21	REHAB SUPPLIES	55.96*			1000 50 420460	220	101000
3	5334 08/19/21	ZOOM	15.55			1000 10 410510	321	101000
4	5334 08/19/21	NEW STA 4	5,247.00*			1000 10 410510	943	101000
5	5334 08/19/21	ZOHO	100.00			1000 10 410510	321	101000
		Total for Vendor:	4,918.51					
41336	79112S	1299 CITY OF MISSOULA-FINANCE	29.06					
1	187950 08/04/21	STA 1	29.06			1000 10 410510	341	101000
41351	79126S	1299 CITY OF MISSOULA-FINANCE	17.14					
1	197965 08/24/21	STA 6	17.14			1000 10 410510	341	101000
41369	79146S	1299 CITY OF MISSOULA-FINANCE	23.46					
1	21.0831 08/25/21	STA 1	23.46			1000 10 410510	341	101000
		Total for Vendor:	69.66					
41359	79127S	216 Clearwater Credit Union	12,862.29					
1	1244600 08/22/21	BLUE CARD - P.LORENSEN	385.00			1000 50 420460	380	101000
2	1244600 08/22/21	SAFE KIDS- N.HOUPPERT	55.00			1000 50 420460	380	101000
3	1244600 08/22/21	NEW STA 4	550.26*			1000 10 410510	943	101000
4	1244600 08/22/21	40HR FIRE INVEST.CLASS-D.MCDE	586.39			1000 40 420410	379	101000
5	1244600 08/22/21	40HR FIRE INVEST CLASS-D.MCDE	30.00			1000 40 420410	379	101000
6	1244600 08/22/21	NEW STA 4	7,169.05*			1000 10 410510	943	101000
7	1244600 08/22/21	NEW STA 4	0.13*			1000 10 410510	943	101000
8	1244600 08/22/21	FEES	7.02			1000 10 410510	356	101000
9	1244600 08/22/21	FDIC-J.MUIR	258.57			1000 50 420460	379	101000
10	1244600 08/22/21	BLUE CARD - P.STEVENS	385.00			1000 50 420460	380	101000
11	1244600 08/22/21	NFPA MEAL TIX -P.GIARDINO	318.56			1000 40 420410	379	101000
12	1244600 08/22/21	NFPA - P.GIARDINO	258.20			1000 40 420410	379	101000
13	1244600 08/22/21	NFPA - P.GIARDINO	30.00			1000 40 420410	379	101000
14	1244600 08/22/21	NFPA - P.GIARDINO	448.20			1000 40 420410	379	101000
15	1244600 08/22/21	IAAI - C.RILEY	522.40			1000 50 420460	379	101000
16	1244600 08/22/21	IAAI-C.RILEY	30.00			1000 50 420460	379	101000
17	1244600 08/22/21	ALERT - J.DUFNER	30.00			1000 50 420460	379	101000

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18	1244600 08/22/21	IAAI-C.RILEY	30.00			1000 50 420460	379	101000
19	1244600 08/22/21	ALERRT-J.DUFNER	406.40			1000 50 420460	379	101000
20	1244600 08/22/21	NFA -C.RILEY	646.40			1000 50 420460	379	101000
21	1244600 08/22/21	NFA -C.RILEY	-646.40			1000 50 420460	379	101000
22	1244600 08/22/21	NFA - C.RILEY	586.40			1000 50 420460	379	101000
23	1244600 08/22/21	FDIC - J.MUIR	775.71			1000 50 420460	379	101000
		Total for Vendor:	12,862.29					
41378	79160S	76 CULLIGAN WATER CONDITIONING	259.25					
1	607138 08/25/21	ALL STATIONS	259.25			1000 10 410510	341	101000
		Total for Vendor:	259.25					
41353	79128S	1309 ERIC HULEATT	273.34					
1	21.0829 08/29/21	ANNUAL PHYSICAL FY21/22	273.34			1000 10 410510	356	101000
		Total for Vendor:	273.34					
41381	79161S	1633 FIGHT OR FLIGHT EMERGENCY	500.00					
1	86 08/27/21	EMT - C.TANNER	500.00			1000 60 420490	380	101000
		Total for Vendor:	500.00					
41321	79092S	840 FIRST CALL COMPUTER SOLUTIONS	68.95					
1	74748 08/01/21	AUGUST	68.95			1000 10 410510	368	101000
		Total for Vendor:	68.95					
41334	79113S	1319 FLORENCE ACE HARDWARE	11.53					
1	47875/1 06/01/21	STA 5	11.53			1000 50 420460	365	101000
		Total for Vendor:	11.53					
41382	79188S	1606 GARAGE DOOR GUYS	800.00					
1	6586 08/06/21	STA 1	150.00			1000 50 420460	361	101000
2	6614 08/19/21	STA 2	650.00			1000 50 420460	362	101000
		Total for Vendor:	800.00					
41383	79162S	1506 HARLOW'S TRUCK CETNER	4,341.26					
1	02P5632 08/03/21	341	58.88			1000 20 420440	272	101000
3	02P5915 08/19/21	361	64.04			1000 20 420440	272	101000
4	02P5919 08/19/21	361	241.41			1000 20 420440	272	101000

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5	02P5991 08/25/21	LUBRICANT	9.19			1000 20 420440	232	101000
6	02W2626 08/26/21	36i	3,967.74			1000 20 420440	372	101000
		Total for Vendor:	4,341.26					
41386	791635 1399 HEIMAN FIRE EQUIPMENT		65.35					
1	0901523-IN 08/30/21	HOSE	65.35			1000 50 420460	236	101000
		Total for Vendor:	65.35					
41358	791295 650 HOME DEPOT CREDIT SERVICES		17.96					
1	9220 08/22/21	STA 6	17.96			1000 50 420460	366	101000
		Total for Vendor:	17.96					
41345	791195 1286 HOUSE OF CLEAN A HILLYARD		14.50					
1	604386256 07/09/21	STA 4	14.50			1000 50 420460	364	101000
41385	791895 1286 HOUSE OF CLEAN A HILLYARD		960.04					
1	604420175 08/10/21	STA 1	63.16			1000 50 420460	361	101000
2	604420176 08/10/21	STA 1	124.02			1000 50 420460	361	101000
3	604430235 08/18/21	STA 1	120.46			1000 50 420460	361	101000
4	604420178 08/10/21	STA 2	40.03			1000 50 420460	362	101000
5	604430236 08/18/21	STA 2	123.35			1000 50 420460	362	101000
6	604432015 08/19/21	STA 2	28.02			1000 50 420460	362	101000
7	604420179 08/10/21	STA 4	14.07			1000 50 420460	364	101000
8	604420180 08/10/21	STA 4	58.28			1000 50 420460	364	101000
9	604435211 08/23/21	STA 4	75.57			1000 50 420460	364	101000
10	604435212 08/23/21	STA 4	51.91			1000 20 420440	204	101000
11	604446237 08/31/21	STA 4	30.41			1000 50 420460	364	101000
12	604425269 08/13/21	STA 5	61.24			1000 50 420460	365	101000
13	604425270 08/13/21	STA 5	60.12			1000 50 420460	365	101000
14	604432016 08/19/21	STA 5	14.92			1000 50 420460	365	101000
15	604435213 08/23/21	STA 5	32.32			1000 20 420440	204	101000
16	604420181 08/10/21	STA 6	62.16			1000 50 420460	366	101000
		Total for Vendor:	974.54					

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41361	79130S	1625 JAKUB SPORNA	71.66					
1	21.0901 09/01/21 ANNUAL PHYSICAL		71.66			1000 10 410510	356	101000
		Total for Vendor:	71.66					
41322	79093S	1351 JON MUIR	53.94					
1	21.0808 08/08/21 EXPENSE REMIB- J.MUIR FDIC		53.94			1000 50 420460	380	101000
		Total for Vendor:	53.94					
41323	79094S	420 KELLEY Connect	268.56					
1	29827547 08/02/21 COPIER MAINT		268.56			1000 10 410510	356	101000
41370	79147S	420 KELLEY Connect	165.00					
1	30008799 08/31/21 COPIER MAINT.		165.00			1000 10 410510	356	101000
		Total for Vendor:	433.56					
41337	79114S	202 LEGACY GLASS, LLC	439.68					
1	73781 08/02/21 WHITE VAN		439.68			1000 20 420440	372	101000
		Total for Vendor:	439.68					
41388	79164S	1282 LIFE-ASSIST, INC	1,836.15					
1	1123840 08/10/21 MEDICAL SUPPLIES		631.09			1000 80 420480	222	101000
2	1125129 08/13/21 MEDICAL SUPPLIES		54.00			1000 80 420480	222	101000
3	1126398 08/18/21 MEDICAL SUPPLIES		352.50			1000 80 420480	222	101000
4	1128161 08/25/21 MEDICAL SUPPLIES		58.35			1000 80 420480	222	101000
5	1129202 08/30/21 MEDICAL SUPPLIES		658.49			1000 80 420480	222	101000
6	1129708 08/31/21 MEDICAL SUPPLIES		81.72			1000 80 420480	222	101000
		Total for Vendor:	1,836.15					
41395	79165S	1708 METRO EXPRESS CAR WASH-MISSOULA	28.00					
1	21.0820 08/20/21 302		14.00			1000 20 420440	372	101000
2	21.0820 08/20/21 301		7.00			1000 20 420440	372	101000
3	21.0820 08/20/21 303		7.00			1000 20 420440	372	101000
		Total for Vendor:	28.00					

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41391	79166S	208 MISSOULA COUNTY MEDICAL BENEFITS	84,127.10					
1	9659 08/18/21 ADMIN		7,206.80			1000 10 410510	143	101000
2	9659 08/18/21 RM		1,777.10			1000 20 420440	143	101000
3	9659 08/18/21 TO		1,777.10			1000 20 420440	143	101000
4	9659 08/18/21 FP		4,244.70			1000 40 420410	143	101000
5	9659 08/18/21 SUP		69,121.40			1000 50 420460	143	101000
		Total for Vendor:	84,127.10					
41371	79148S	228 MISSOULA COUNTY TREASURER	735.14					
1	45 07/13/21 TELE SERVICE		368.38			1000 10 410510	345	101000
2	187 08/11/21 TELE SERVICE		366.76			1000 10 410510	345	101000
		Total for Vendor:	735.14					
41324	79095S	230 MISSOULA ELECTRIC COOPERATIVE	673.11					
1	223950 08/04/21 STA 6		673.11			1000 10 410510	341	101000
41373	79149S	230 MISSOULA ELECTRIC COOPERATIVE	566.25					
1	21.0831 09/02/21 STA 2		566.25			1000 10 410510	341	101000
		Total for Vendor:	1,239.36					
41390	79167S	235 MISSOULA MOTOR PARTS	398.27					
1	555-449193 08/01/21 355		16.75			1000 20 420440	272	101000
2	555-449198 08/01/21 355		10.90			1000 20 420440	272	101000
3	555-449353 08/02/21 307		17.43			1000 20 420440	272	101000
4	789087 08/04/21 351		15.98			1000 20 420440	272	101000
5	555-451111 08/05/21 361		69.21			1000 20 420440	272	101000
6	555-451114 08/05/21 CHIPPER		66.80			1000 20 420440	272	101000
7	789983 08/08/21 311		27.60			1000 20 420440	272	101000
8	555-453398 08/11/21 CHIPPER		58.03			1000 20 420440	272	101000
9	555-453455 08/11/21 FUEL MITIGATION		52.74			1000 100 420470	221	101000
10	792589 08/18/21 341		4.40			1000 20 420440	272	101000
11	555-456881 08/19/21 367		13.18			1000 20 420440	272	101000
12	555-459219 08/25/21 LUBE		19.99			1000 20 420440	232	101000
13	555-460979 08/30/21 326		112.80			1000 20 420440	272	101000
14	555-461067 08/30/21 326		70.75			1000 20 420440	272	101000
15	555-461383 08/30/21 326		-162.79			1000 20 420440	272	101000

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16	555-461386	08/30/21 361	4.50			1000 20 420440	272	101000
		Total for Vendor:	398.27					
41338	79115S	240 MISSOULA SAWS, INC.	100.00			1000 20 420440	372	101000
1	92898	08/13/21 CHIPPER	100.00					
		Total for Vendor:	100.00					
41394	79168S	244 MISSOULA TEXTILE SERVICES	169.32			1000 10 410510	356	101000
1	20	08/30/21 ALL STATIONS	169.32					
		Total for Vendor:	169.32					
41396	79169S	1684 MMW Architects	6,007.94			1000 10 410510	920	101000
1	20	08/10/21 NEW STA 4	6,007.94*					
		Total for Vendor:	6,007.94					
41398	79170S	1792 MONTANA MOBILE STORAGE, INC	170.00			1000 10 410510	356	101000
1	4357	08/13/21 CONEX BOX	170.00					
		Total for Vendor:	170.00					
41400	79171S	1285 MOUNTAIN INK & TONER	99.99			1000 10 410510	220	101000
1	141603	08/28/21 OFFICE SUPPLIES	99.99					
		Total for Vendor:	99.99					
41392	79172S	247 MOUNTAIN SUPPLY	60.90			1000 50 420460	365	101000
1	9290862	08/18/21 STA 5	60.90					
		Total for Vendor:	60.90					
41397	79173S	259 MSUES FIRE TRAINING SCHOOL	95.00			1000 50 420460	380	101000
1	26-142	08/27/21 DO:AERIAL CERT - D.WICK	95.00					
		Total for Vendor:	95.00					
41389	79174S	205 MT ACE HARDWARE	37.97			1000 50 420460	361	101000
1	218618296	08/22/21 STA 1	37.97					
		Total for Vendor:	37.97					

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41399	79175S	1542 MT COFFEE EXPRESS	225.00					
1	21.0831 08/31/21 STA 1		225.00			1000 10 410510	220	101000
		Total for Vendor:	225.00					
41413	79191S	1322 MURDOCHS RANCH & HOME SUPPLY	196.92					
1	H47956 07/27/21 FOAM TRAILER		14.98			1000 20 420440	270	101000
2	H54516 08/04/21 FUEL MITIGATION		11.98			1000 100 420470	221	101000
3	H54514 08/04/21 FUEL MITIGATION		116.97			1000 100 420470	221	101000
4	X23154 08/16/21 FUEL MITIGATION		52.99			1000 100 420470	221	101000
		Total for Vendor:	196.92					
41401	79176S	295 NORCO	164.22					
1	32883668 08/25/21 MEDICAL OXYGEN		141.28			1000 80 420480	222	101000
2	32936953 08/31/21 CYLINDER RENT		22.94			1000 10 410510	356	101000
		Total for Vendor:	164.22					
41402	79177S	1686 NORTH RIDGE FIRE EQUIPMENT	542.90					
1	12770 08/18/21 341		51.95			1000 20 420440	272	101000
2	12986 08/30/21 322		490.95			1000 20 420440	272	101000
		Total for Vendor:	542.90					
41325	79096S	547 NORTHWESTERN ENERGY	631.09					
1	0461994-6 08/02/21 STA 5		631.09			1000 10 410510	341	101000
41346	79120S	547 NORTHWESTERN ENERGY	1,441.91					
1	1489125-3 08/18/21 STA 1		100.63			1000 10 410510	341	101000
2	0477741-3 08/18/21 STA 1		792.79			1000 10 410510	341	101000
3	0520580-2 08/16/21 STA 4		478.18			1000 10 410510	341	101000
4	0520581-0 08/16/21 STA 4		10.44			1000 10 410510	341	101000
5	0537315-4 08/17/21 STA 6		59.87			1000 10 410510	341	101000
41354	79131S	547 NORTHWESTERN ENERGY	39.36					
1	0536085-4 08/20/21 STA 2		39.36			1000 10 410510	341	101000

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41374	79150S	547 NORTHWESTERN ENERGY	503.55					
1	0461994-6	09/01/21 STA 5	493.90			1000 10 410510	341	101000
2	3571057-3	09/01/21 STA 5	9.65			1000 10 410510	341	101000
		Total for Vendor:	2,615.91					
41415	79192S	114 PAUL FINLAY	100.00					
1	21.0910	09/10/21 P.FINLAY FIRE ACADEMY PER DIE	100.00			1000 50 420460	379	101000
		Total for Vendor:	100.00					
41404	79178S	1289 PAULSON ELECTRIC	653.15					
1	09813	08/11/21 STA 1	653.15			1000 50 420460	361	101000
		Total for Vendor:	653.15					
41326	79097S	1695 PETERSON HTG & CLG	568.82					
1	83597	06/08/21 STA 1	568.82			1000 50 420460	361	101000
		Total for Vendor:	568.82					
41403	79179S	1725 PIERCE LEASING	590.00					
1	0043195	08/20/21 8/17-9/13/2 OFFICE TRAILER	590.00			1000 10 410510	530	101000
		Total for Vendor:	590.00					
41327	79098S	855 PITNEY BOWES	100.00					
1	01422579	08/06/21 POSTAGE	100.00			1000 10 410510	311	101000
		Total for Vendor:	100.00					
41328	79099S	31 REPUBLIC SERVICES #889	658.32					
1	002910905	07/28/21 ALL STATIONS	658.32			1000 10 410510	342	101000
41375	79151S	31 REPUBLIC SERVICES #889	731.07					
1	0889-00293	08/28/21 ALL STATIONS	731.07			1000 10 410510	342	101000
		Total for Vendor:	1,389.39					
41412	79187S	1799 ROBIN M KREMER	1,500.00					
1	21.0921	09/09/21 CONSULTING SERVICES	1,500.00			1000 10 410510	356	101000
		Total for Vendor:	1,500.00					

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41405	79180S	147: SAW SHOP	543.10					
1	3791 08/23/21	FUEL MITIGATION	253.65			1000 100 420470	221	101000
2	3824 08/23/21	FUEL MITIGATION	289.45			1000 100 420470	221	101000
Total for Vendor:			543.10					
41411	79181S	705 SEA WESTERN FIRE APPARATUS &	7,335.05					
1	INV12219 08/20/21	COATS/PANTS	4,279.35			1000 50 420460	224	101000
2	INV12370 08/30/21	COAT	327.20			1000 50 420460	224	101000
3	INV12412 08/31/21	COATS/PANTS	2,728.50			1000 50 420460	224	101000
Total for Vendor:			7,335.05					
41406	79182S	360 SHIPPING DEPOT	51.50					
1	1042 08/31/21	SHIPPING - T.BROWN	16.75			1000 10 410510	311	101000
2	1042 08/31/21	SHIPPING - P.RICHARDS FO1	27.95			1000 10 410510	311	101000
3	1042 08/31/21	SHIPPING - R.STEVENS D/O	6.80			1000 10 410510	311	101000
Total for Vendor:			51.50					
41407	79183S	367 ST. PATRICK HOSPITAL	2,187.50					
1	21.0817 08/17/21	SERVICE CONTRACT	2,187.50			1000 80 420480	356	101000
Total for Vendor:			2,187.50					
41331	79116S	369 STAPLES	1,030.84					
1	20384237 08/06/21	TRAINING SUPPLIES	52.98			1000 30 420430	220	101000
2	20384237 08/06/21	TRAINING SUPPLIES	183.44			1000 30 420430	220	101000
3	20384237 08/06/21	NEW STA 4	699.90*			1000 10 410510	943	101000
4	20384237 08/06/21	OFFICE SUPPLIES	20.99			1000 10 410510	220	101000
5	20384237 08/06/21	OFFICE SUPPLIES	73.53			1000 10 410510	220	101000
Total for Vendor:			1,030.84					
41408	79184S	375 STINE ELECTRONICS	3,552.00					
1	24761 08/30/21	RADIOS	65.00			1000 20 420440	271	101000
2	24755 08/30/21	ALDER CREEK REPLACEMENT	2,422.00			1000 20 420440	271	101000
3	24644 06/08/21	RADIOS	65.00			1000 20 420440	271	101000
4	24634 06/30/21	RADIOS	1,000.00			1000 20 420440	271	101000
Total for Vendor:			3,552.00					

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MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 8/21

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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
41355	79132S	1767 SWANK ENTERPRISES	318,916.03					
1	3983 08/24/21	APP#10-REVISED NEW STA 4	318,916.03*			1000 10 410510	920	101000
		Total for Vendor:	318,916.03					
41357	79133S	1732 TAYLOR BLAKELY	15.00					
1	21.0825 08/25/21	T.BLAKELEY REMIB - CAR WASH	15.00			1000 20 420440	372	101000
		Total for Vendor:	15.00					
41356	79134S	1707 TEAR IT UP LLC	43.62					
1	55942 08/16/21	SHREDDING SERVICES	43.62			1000 10 410510	356	101000
		Total for Vendor:	43.62					
41329	79100S	1607 TRACTOR SUPPLY CO	6.98					
1	05088410 07/30/21	355	6.98			1000 20 420440	272	101000
		Total for Vendor:	6.98					
41348	79121S	1783 Trail West Bank	24,909.63					
1	0398 08/15/21	INTEREST	24,909.63			1000 10 410510	620	101000
		Total for Vendor:	24,909.63					
41409	79185S	463 TRI ARC, INC.	62.00					
1	R19135 06/30/21	CYLINDER RENT	31.00			1000 10 410510	356	101000
2	R19654 08/31/21	CYLINDER RENT	31.00			1000 10 410510	356	101000
		Total for Vendor:	62.00					
41347	79122S	408 VERIZON WIRELESS	318.84					
1	9886097553 08/11/21	WIRELESS	318.84			1000 10 410510	345	101000
		Total for Vendor:	318.84					
41376	79152S	1724 WEX Bank	7,757.05					
1	73692093 08/31/21	FUEL	7,534.90			1000 20 420440	231	101000
2	73692093 08/31/21	FUEL	222.15			1000 100 420470	231	101000
		Total for Vendor:	7,757.05					

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MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 8/21

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* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
41410	79186S	756 WHALEN TIRE	9,511.96					
1	763911 07/29/21 327		3,485.40			1000 20 420440	233	101000
2	764313 08/09/21 322		1,320.98			1000 20 420440	233	101000
3	764328 08/09/21 367		50.00			1000 20 420440	233	101000
4	764366 08/10/21 305		150.00			1000 20 420440	233	101000
5	764680 08/13/21 MULE		15.00			1000 20 420440	233	101000
6	764610 08/13/21 345		2,401.44			1000 20 420440	233	101000
7	764612 08/13/21 355		302.74			1000 20 420440	233	101000
8	764898 08/19/21 325		1,786.40			1000 20 420440	233	101000
Total for Vendor:			9,511.96					
# of Claims			85	Total:				512,944.95

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MISSOULA RURAL FIRE DISTRICT
Fund Summary for Claims
For the Accounting Period: 8/21

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	\$512,944.95
Total:	\$512,944.95

Claims reviewed and approved for payment at the Regular scheduled Missoula Rural Fire District Board of Trustee Meeting held Tuesday, September 14th, 2021, at 7:00 PM.



_____ Melissa Schnee, Office Manager

_____ Ben Murphy, Chairman

_____ Chuck Beagle, Secretary



RESOLUTION #2021-5

A RESOLUTION TO AMEND APPROPRIATIONS IN THE GENERAL FUND FOR THE FISCAL YEAR BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021.

WHEREAS, the Board of Trustees of the Missoula Rural Fire District is authorized by Section 7-6-4006, M.C.A. to amend its annual approved budget to provide for additional appropriations in funds; and

WHEREAS, the Board of Trustees of the District desires to amend its FY20-21 budget and increase total budgeted appropriations in the General fund in the amount of \$141,108 for an unbudgeted transfer-out of cash to the Capital Improvement fund to purchase, in part, two Type 1 engines; and

WHEREAS, the District actually received \$122,675 in tax revenue and \$376,885 in wildland fire revenue in excess of budgeted amounts during the fiscal year which will be used to fund the additional appropriation amount.

NOW THEREFORE, BE IT RESOLVED that the Board of Trustees of the Missoula Rural Fire District hereby amend the original FY20-21 budget by increasing appropriations in the amount of \$141,108 and directs the office manager to increase the General Fund's budgeted appropriations for the following fund, function, and object code: 1000-521000-820.

The effective date of the resolution is June 30, 2021.

John (Ben) Murphy
Board of Trustees-Chair

Melissa Schnee
Office Manager

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

Board of Trustees

Resolution # 2021-6

The Missoula Rural Fire District Board of Trustees met in Regular Session on Tuesday, September 14th, 2021.

Motion was made to approve and adopted the Capital Improvement Plan.

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

_____ John (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 # 2021-7 MRFD Budget for FY22

The Missoula Rural Fire District Board of Trustees met in Regular Session on Tuesday, September 14, 2021.

Motion was made to approve the MRFD Budget for FY22.

The Missoula Rural Fire District Board of Trustees requests the Missoula County Commissioners levy the following Mills for FY22:

Maximum allowable Non-Voted Mills	94.79
2014 Voted Mills	10.04
2019 Voted Mills	29.60
Permissive Medical Mills	<u>0.51</u>
Total Levied Mills for FY22	134.94

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

John (Ben) Murphy, Chairman

Dick Mangan, Secretary

Chris Newman, Fire Chief

Cc: BOT Minutes
mhs