

AGENDA

REGULAR MEETING
MISSOULA RURAL FIRE DISTRICT

BOARD OF TRUSTEES

DATE: Tuesday, July 12th, 2022
TIME: 4:00 P.M.
PLACE: Station #1, 2521 South Avenue West, Missoula

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

READING OF MINUTES

PUBLIC COMMENT

CLAIMS

June Claims \$422,050.32

COMMUNICATIONS

TRUSTEE REPORTS

STAFF REPORTS

OLD BUSINESS

NEW BUSINESS

1. Memorandum of Understanding between Missoula Rural Fire District and Jon Gildea
2. General Release of Liability for Donation of Equipment – University of Montana
3. Annexation: 6090 Wilderness Trail, Missoula, MT 59804
2400 Larch Camp Rd, Missoula, MT 59803
7800 Alta View, Missoula, MT 59804
14400 HWY 200 East, Bonner, MT 59823
5065 Skyway Drive, Missoula, MT 59804
11853 Bench Rd, Missoula, MT 59808
3900 Coal Mine Rd, Missoula, MT 59802

ADJOURNMENT

Missoula Rural Fire District
Board of Trustees
Missoula, Montana 59804

June 14th, 2022

The Missoula Rural Fire District (MRFD) Board of Trustees (BOT) met in regular session at the Station 1 Headquarters meeting room and via a "Zoom" video conference on Tuesday, June 14th, 2022.

CALL TO ORDER: Chairman Murphy called the meeting to order at 16:05 hours.

PLEDGE OF ALLEGIANCE

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

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

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

CLAIMS: Trustee Corti moved to accept the claims as submitted. Vice-Chairman Hanson seconded the motion. The motion was voted and passed.

COMMUNICATIONS: Raquel Wilkinson conveyed that the communications consisted of a Public Relations Outreach Breakdown, Call for Service Report, IT Report, two DFM Reports, an Annexation Approval Letter from the Board of County Commissioners, a letter from the Center for Public Safety Excellence regarding Lieutenant Cole Riley who received a Fire Officer Designation, and several thank-you cards.

TRUSTEE REPORTS: Secretary Mangan asked if the fuel budget for the next fiscal year (FY) has considered the recent fuel cost increases. Melissa explained that it had been taken into consideration.

STAFF REPORTS:

Local 2457: No one from the Local was present for the Local 2457 report.

Battalion Chief (BC): BC Bowman reported that May was a quieter month with 246 calls. Year-to-date, this puts MRFD's calls for service at a 5% increase from last year.

Finance and Human Resources (HR): Melissa Schnee reported that MRFD is balanced with the County through April. She's spent most of the month working on the budget for FY23. Melissa also mentioned that she attended the Candidate Physical Aptitude Test (CPAT) and received 64 applications that resulted in 29 interviews.

Assistant Chief of Operations: Chief Finlay was deployed as part of the Incident Management Team to the Red Lodge area and was not present for his report.

Fire Chief: Chief Newman reported that he was happy with the number of applicants that came in due to the CPAT and is looking forward to the interviews. He had an opportunity to visit the Bozeman Fire Stations to look at their Single Station Alerting. He learned of the necessary costs and what should be avoided, which would save MRFD tens of thousands of dollars. Chief Newman also mentioned that he had a good meeting with the new director of the Helena College of Technology's Fire Rescue Degree program. They've

completely revamped the program and are trying to get back into Missoula. This would be an excellent opportunity for the career firefighters and a boost for MRFD's Resident Program. Chairman Murphy asked if the district has had any flooding that MRFD was called to manage. Newman responded that it has not been necessary, but there have been meetings about it in preparation.

OLD BUSINESS:

NEW BUSINESS:

1. **BOT Oath of Office – Secretary Mangan and Trustee Corti:** Chief Newman swore in Secretary Mangan and Trustee Corti.
2. **MRFD BOT Elections:** Secretary Mangan commented that everything has been working out well for the last year and motioned that they keep the BOT the same for another 12 months. Vice-Chairman Hanson seconded the motion. The motion was voted and passed.
3. **Resolution 2022-5 Surplus Sale:** Trustee Corti asked if the RAD (radiation) meters were still serviceable and why they were being sold. BC Bowman responded that they were no longer needed and hadn't been used in five years. Trustee Corti motioned to move forward with the surplus sale. Vice-Chairman Hanson seconded the motion. The motion was voted and passed.
4. **Resolution 2022-6 Equipment Surplus Sale:** The equipment surplus sale for the 2002 water tender is scheduled to leave MRFD's fleet this month. Vice-Chairman Hanson made a motion to surplus the water tender. Trustee Corti seconded the motion. The motion was voted and passed.
5. **General Release of Liability for Donation of Equipment – Florence Rural Fire District:** 40 sections of 1 3/4" hose outside the National Fire Protection Association recommendation for the time in service will be donated to Florence Rural Fire District. Trustee Corti made a motion to approve the donation. Vice-Chairman Hanson seconded the motion. The motion was voted and passed.
6. **Annexations for 5120 Skyway Drive, Missoula, MT 59804, 24348 Highway 12 West, Lolo, MT 59847, and 3470 Trails End Road, Missoula, MT 59803:** Secretary Mangan asked if the Deputy Fire Marshals could drop a section in the annexation forms for better understanding. Secretary Mangan moved to annex all three properties. Vice-Chairman Hanson seconded the motion. The motion was voted and passed.

ADJOURNMENT: Vice-Chairman Hanson made a motion to adjourn. Trustee Corti seconded the motion. Chairman Murphy adjourned the meeting at 16:30 hours.

Respectfully submitted,



Jenn Culp, Administrative Assistant
Missoula Rural Fire District

John (Ben) Murphy, Chairman

Date

Dick Mangan, Secretary

Date

07/07/22
13:38:17

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 6/22

Page: 1 of 13
Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
42647	80227S	1661 ALEC BRAY	27.50						
1	22.0630	06/30/22 BRAY JUNE GYM REIMBURSEMENT	27.50			1000 50 420460	132		101000
		Total for Vendor:	27.50						
42587	80201S	7 ALL AMERICAN TROPHY	12.00						
1	84567	06/17/22 ID TAGS	12.00			1000 50 420460	224		101000
		Total for Vendor:	12.00						
42596	80202S	1788 AMAZON CAPITAL SERVICES	512.33						
1	1LTY1RYVHF	06/01/22 SHIRTS	83.38*			1000 100 420470	220		101000
2	1KH49FHVCX	05/27/22 STA 4	428.95			1000 50 420460	364		101000
		Total for Vendor:	512.33						
42595	80203S	32 BIG BEAR SIGN COMPANY	3,255.00						
1	2022-850	06/10/22 301	1,085.00			1000 20 420440	272		101000
2	2022-850	06/10/22 302	1,085.00			1000 20 420440	272		101000
3	2022-850	06/10/22 303	1,085.00			1000 20 420440	272		101000
		Total for Vendor:	3,255.00						
42571	80157S	819 BLACKFOOT COMMUNICATIONS	485.70						
1	166467	06/01/22 STA 2	485.70			1000 10 420510	345		101000
		Total for Vendor:	485.70						
42606	80181S	73 BLAINE COWAN	18.84						
1	22.0628	06/28/22 REHAB	18.84			1000 50 420460	220		101000
		Total for Vendor:	18.84						
42626	80193S	1480 BRIAN LAFOREST	15.00						
1	22.0630	06/30/22 LAFOREST JUNE GYM REIMB	15.00			1000 50 420460	132		101000
		Total for Vendor:	15.00						
42652	80229S	1764 CENTER FOR PUBLIC SAFETY	9,900.00						
1	05-16994	04/27/22 CPSE	4,950.00			1000 10 420510	356		101000
2	05-17047	05/18/22 CPSE	4,950.00			1000 10 420510	356		101000
		Total for Vendor:	9,900.00						

07/07/22
13:38:17

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 6/22

Page: 2 of 13
Report ID: AP100V

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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
42577	80176S	1424 CHARTER	550.54						
1	8313200410 06/11/22 STA 1		10.54			1000 10 420510	345		101000
2	0937511061 06/12/22 STA 1		540.00			1000 10 420510	345		101000
42601	80182S	1424 CHARTER	676.48						
1	0215411061 06/16/22 STA 6		224.81			1000 10 420510	345		101000
2	0121719062 06/20/22 STA 4		243.51			1000 10 420510	345		101000
3	0122687062 06/20/22 STA 5		208.16			1000 10 420510	345		101000
		Total for Vendor:	1,227.02						
42629	80194S	1795 CHASE TANNER	80.00						
1	22.0630 06/30/22 TANNER WL CA FIRE BAGGAGE		80.00			1000 50 420460	379		101000
		Total for Vendor:	80.00						
42602	80183S	1583 CITI CARDS	2,560.71						
1	9808 06/20/22 GIARDINO FI-210		452.96			1000 40 420410	379		101000
2	9808 06/20/22 SSL CERT		12.95*			1000 10 420510	321		101000
3	9808 06/20/22 COSTCO RENEWAL		360.00			1000 10 420510	333		101000
4	9808 06/20/22 SNAG IT		10.75*			1000 10 420510	321		101000
5	9808 06/20/22 BERGBOWER WILDLAND LODGING		108.48			1000 50 420460	379		101000
6	9808 06/20/22 TANNER WILDLAND LODGING		108.48			1000 50 420460	379		101000
8	9808 06/20/22 FUEL WL CA		192.68*			1000 20 420440	231		101000
9	9808 06/20/22 ZOOM		15.55*			1000 10 420510	321		101000
10	9808 06/20/22 NEW WATER TENDER		278.60			1000 10 420510	379		101000
11	9808 06/20/22 HAZMAT		584.00			1000 70 420450	220		101000
12	9808 06/20/22 FEES		39.00			1000 10 420510	356		101000
13	9808 06/20/22 INTEREST		397.26			1000 10 420510	356		101000
		Total for Vendor:	2,560.71						
42569	80158S	1299 CITY OF MISSOULA-FINANCE	31.63						
1	187950 06/01/22 STA 1		31.63*			1000 10 420510	341		101000
42624	80195S	1299 CITY OF MISSOULA-FINANCE	18.68						
1	197965 06/24/22 STA 6		18.68*			1000 10 420510	341		101000

07/07/22
13:38:17

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 6/22

Page: 3 of 13
Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
42648	802285	1299 CITY OF MISSOULA-FINANCE	25.57						
1	194500	06/29/22 STA 2	25.57*			1000 10 420510	341		101000
		Total for Vendor:	75.88						
42585	80184S	216 Clearwater Credit Union	3,083.39						
1	1244600	06/22/22 CONTRACT SERVICES	4.00			1000 10 420510	356		101000
2	1244600	06/22/22 WILDLAND	20.99			1000 50 420460	229		101000
3	1244600	06/22/22 SPARKY DOGS	379.88			1000 40 420410	220		101000
4	1244600	06/22/22 STA ALERTING	92.56			1000 10 420510	379		101000
5	1244600	06/22/22 SAM RENEWAL	449.00			1000 10 420510	333		101000
6	1244600	06/22/22 BERGBOWER BLUE CARD	385.00			1000 50 420460	380		101000
7	1244600	06/22/22 FEES	5.82			1000 10 420510	356		101000
8	1244600	06/22/22 FINLAY IAFC	260.00			1000 10 420510	380		101000
9	1244600	06/22/22 LT BADGES	863.87			1000 50 420460	230		101000
10	1244600	06/22/22 COLLAR BRASS	49.77			1000 50 420460	230		101000
11	1244600	06/22/22 WL FIRE INVESTIGATION	49.90			1000 40 420410	220		101000
12	1244600	06/22/22 TANNER WL LODGING	135.60			1000 50 420460	379		101000
13	1244600	06/22/22 BERGBOWER WL LODGING	135.60			1000 50 420460	379		101000
14	1244600	06/22/22 TANNER WL LODGING	125.70			1000 50 420460	379		101000
15	1244600	06/22/22 BERGBOWER WL LODGING	125.70			1000 50 420460	379		101000
		Total for Vendor:	3,083.39						
42655	80230S	76 CULLIGAN WATER CONDITIONING	62.25						
1	607138	06/26/22 ALL STATIONS	62.25*			1000 10 420510	341		101000
		Total for Vendor:	62.25						
42632	80204S	77 CURTIS	5,323.19						
1	602345	06/06/22 TIC	94.55			1000 20 420440	203		101000
2	603400	06/08/22 EXTRICATION MAINT	4,793.00*			1000 20 420440	302		101000
3	609959	06/30/22 RESCUE	435.64*			1000 30 420430	394		101000
		Total for Vendor:	5,323.19						
42620	80196S	1843 DANA SAFETY SUPPLY, INC	650.75						
1	427762	04/14/22 NEW 310	650.75			1000 20 420440	272		101000
		Total for Vendor:	650.75						

07/07/22
13:38:17

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 6/22

Page: 4 of 13
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
42592	80205S	1638 Express Lube	88.38						
1	2206060008	06/06/22 DFM-1	44.19			1000 20 420440	372		101000
2	2206130008	06/13/22 DFM-2	44.19			1000 20 420440	372		101000
		Total for Vendor:	88.38						
42561	80159S	840 FIRST CALL COMPUTER SOLUTIONS	68.95						
1	80713	06/01/22 JUNE WEBSITE MAINT	68.95*			1000 10 420510	368		101000
		Total for Vendor:	68.95						
42558	80160S	1415 GECKO FENCE & LANDSCAPE, LLC	220.00						
1	25821	06/01/22 STA 1 LAWN MOWING	220.00*			1000 50 420460	361		101000
42658	80241S	1415 GECKO FENCE & LANDSCAPE, LLC	220.00						
1	25926	06/30/22 LAWN MOWING	220.00*			1000 50 420460	361		101000
		Total for Vendor:	440.00						
42559	80161S	766 GUARDIAN PEST SOLUTIONS	80.00						
1	20203330	06/01/22 STA 6	80.00*			1000 50 420460	366		101000
		Total for Vendor:	80.00						
42644	80231S	1506 HARLOW'S TRUCK CENTER	68.05						
1	02P10703	06/08/22 LUBRICANT	22.06			1000 20 420440	232		101000
2	02P10778	06/13/22 341	25.15			1000 20 420440	272		101000
3	02P10787	06/13/22 341	20.84			1000 20 420440	272		101000
		Total for Vendor:	68.05						
42651	80232S	1844 Helena Regional Airport	935.00						
1	38644	06/28/22 TRAINING FEES	935.00			1000 60 420490	380		101000
		Total for Vendor:	935.00						
42631	80206S	1286 HILLYARD - MT dba HOUSE OF CLEAN	1,366.22						
1	604791993	06/30/22 STA 1	311.57*			1000 50 420460	361		101000
2	604772594	06/13/22 STA 2	89.87			1000 50 420460	362		101000
3	604781896	06/22/22 STA 2	97.14			1000 50 420460	362		101000
4	604787057	06/27/22 STA 2	113.72			1000 50 420460	362		101000
5	604790453	06/30/22 STA 2	68.90			1000 50 420460	362		101000

07/07/22
13:38:17

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 6/22

Page: 5 of 13
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
6	604769284 06/09/22 STA 4		187.62			1000 50 420460	364		101000
7	604771246 06/10/22 SCBA		68.52			1000 20 420440	204		101000
8	604781897 06/22/22 STA 4		36.97			1000 50 420460	364		101000
9	604785671 06/24/22 STA 4		103.35			1000 50 420460	364		101000
10	604790454 06/30/22 STA 4		11.56			1000 50 420460	364		101000
11	604769285 06/10/22 STA 5		185.99			1000 50 420460	365		101000
12	800581597 06/10/22 STA 5		-28.59			1000 50 420460	365		101000
13	604781898 06/22/22 STA 5		13.43			1000 50 420460	365		101000
14	604763424 06/04/22 STA 6		106.17*			1000 50 420460	366		101000
		Total for Vendor:	1,366.22						
42586	80191S 650 HOME DEPOT CREDIT SERVICES		265.91						
1	9220 06/21/22 STA 6		356.02*			1000 50 420460	366		101000
2	9220 06/21/22 STA 6		-120.90*			1000 50 420460	366		101000
3	9220 06/21/22 STA 2		30.79			1000 50 420460	362		101000
		Total for Vendor:	265.91						
42628	80197S 1637 JEREMY BERGBOWER		488.84						
1	22.0630 06/30/22 BERGBOWER WL CA FIRE LODGING		204.42			1000 50 420460	379		101000
2	22.0630 06/30/22 TANNER WL CA FIRE LODGING		204.42			1000 50 420460	379		101000
3	22.0630 06/30/22 BERGBOWER WL CA FIRE BAGGAGE		80.00			1000 50 420460	379		101000
		Total for Vendor:	488.84						
42604	80185S 1351 JON MUIR		594.00						
1	22.0628 06/28/22 MUIR WL PER DIEM		594.00			1000 50 420460	379		101000
42627	80198S 1351 JON MUIR		46.25						
1	22.0630 06/30/22 MUIR JUNE GYM REIMB		46.25			1000 50 420460	132		101000
		Total for Vendor:	640.25						
42593	80207S 1195 KENT D. BRUCE CO., LLC		3,149.67						
1	11509 06/03/22 301		1,387.69			1000 20 420440	945		101000
2	11508 06/03/22 RESCUE		1,442.46			1000 20 420440	945		101000
3	11623 06/22/22 341		134.57			1000 20 420440	272		101000
4	11674 06/29/22 361		184.95			1000 20 420440	272		101000
		Total for Vendor:	3,149.67						

07/07/22
13:38:17

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 6/22

Page: 6 of 13
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
42584	80186S	508 KIRK PAULSEN	104.48						
1	22.0614 06/14/22	K.PAULSEN MILAGE REIMBURSEMEN	65.38*			1000 100 420470	220		101000
2	22.0623 06/23/22	K.PAULSEN MILAGE REIMBURSEMEN	39.10*			1000 100 420470	220		101000
		Total for Vendor:	104.48						
42573	80154S	1822 KRISTEN HIBALA	30.00						
1	22.0613 06/13/22	HIBALA AIRCRAFT RESCUE PER DI	30.00			1000 60 420490	380		101000
		Total for Vendor:	30.00						
42654	80233S	1763 LAW OFFICE CATHERINE L DINWIDDIE	6,031.00						
1	220604 06/30/22	LEGAL SERVICES	6,031.00			1000 10 420510	352		101000
		Total for Vendor:	6,031.00						
42597	80208S	202 LEGACY GLASS, LLC	343.00						
1	75343 06/15/22	310	343.00			1000 20 420440	372		101000
		Total for Vendor:	343.00						
42649	80234S	1282 LIFE-ASSIST, INC	2,073.88						
1	1218749 06/14/22	MEDICAL SUPPLIES	1,332.04*			1000 80 420480	222		101000
2	1219857 06/16/22	MEDICAL SUPPLIES	365.94*			1000 80 420480	222		101000
3	1223555 06/28/22	MEDICAL SUPPLIES	375.90*			1000 80 420480	222		101000
		Total for Vendor:	2,073.88						
42643	80235S	148 LITHIA MOTORS	71.91						
1	152411 06/14/22	310	71.91			1000 20 420440	272		101000
		Total for Vendor:	71.91						
42614	80209S	1708 METRO EXPRESS CAR WASH-MISSOULA	49.00						
1	1321035701 05/12/22	303	7.00			1000 20 420440	372		101000
2	7400825781 05/21/22	302	7.00			1000 20 420440	372		101000
3	2427230236 05/23/22	302	7.00			1000 20 420440	372		101000
4	7097322037 06/02/22	302	7.00			1000 20 420440	372		101000
5	5119381455 06/05/22	302	7.00			1000 20 420440	372		101000
6	5417135980 06/21/22	301	7.00			1000 20 420440	372		101000
7	1095799891 06/29/22	302	7.00			1000 20 420440	372		101000
		Total for Vendor:	49.00						

07/07/22
13:38:17

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 6/22

Page: 7 of 13
Report ID: AP100V

* ... Over spent expenditure

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42564	80162S	1360 MICKELSON PLUMBING & HEATING	530.20						
1	10432	05/07/22 STA 1	530.20*			1000 50 420460	361		101000
42617	80210S	1360 MICKELSON PLUMBING & HEATING	741.00						
1	10452	06/30/22 STA 1	741.00*			1000 50 420460	361		101000
		Total for Vendor:	1,271.20						
42590	80211S	1806 MINUTEMAN PRESS	321.46						
1	2752	06/14/22 FIELD MEDICAL REPORTS	321.46			1000 10 420510	320		101000
		Total for Vendor:	321.46						
42598	80212S	208 MISSOULA COUNTY MEDICAL BENEFITS	86,429.10						
1	22.0627	06/27/22 ADMIN	8,765.80*			1000 10 420510	143		101000
2	22.0627	06/27/22 RM	1,857.10*			1000 20 420440	143		101000
3	22.0627	06/27/22 TO/RVC	3,714.20*			1000 30 420430	143		101000
4	22.0627	06/27/22 FP	3,094.10			1000 40 420410	143		101000
5	22.0627	06/27/22 SUP	68,997.90			1000 50 420460	143		101000
		Total for Vendor:	86,429.10						
42591	80236S	210 MISSOULA COUNTY OEM	15,360.65						
1	MRFD-FY22	06/01/22 NEW WORLD	15,360.65*			1000 10 420510	321		101000
		Total for Vendor:	15,360.65						
42642	80237S	228 MISSOULA COUNTY TREASURER	741.02						
1	1579	05/13/22 TELEPHONE SERVICE	367.48			1000 10 420510	345		101000
2	1801	06/09/22 TELEPHONE SERVICE	373.54			1000 10 420510	345		101000
		Total for Vendor:	741.02						
42650	80238S	211 MISSOULA COUNTY WORKERS COMP	725.01						
1	22.0630	06/30/22 VFF/RFF JUNE HOURS	725.01			1000 60 420490	146		101000
		Total for Vendor:	725.01						
42563	80163S	230 MISSOULA ELECTRIC COOPERATIVE	552.36						
1	223950	06/06/22 STA 2	19.50*			1000 10 420510	341		101000
2	223950	06/06/22 STA 6	260.00*			1000 10 420510	341		101000
3	223950	06/06/22 STA 2	272.86*			1000 10 420510	341		101000
		Total for Vendor:	552.36						

07/07/22
13:38:17

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 6/22

Page: 8 of 13
Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
42633	80213S	235 MISSOULA MOTOR PARTS	559.97						
1	565284 06/02/22 357		33.06			1000 20 420440	272		101000
2	566639 06/06/22 310		131.19			1000 20 420440	272		101000
3	57345 06/15/22 310		20.50			1000 20 420440	272		101000
4	570457 06/15/22 310		12.35			1000 20 420440	272		101000
5	571011 06/16/22 LUBRICANT		16.96			1000 20 420440	232		101000
6	572754 06/21/22 311		124.46			1000 20 420440	272		101000
7	572754 06/21/22 351		84.75			1000 20 420440	272		101000
8	573488 06/22/22 SHOP		32.68*			1000 20 420440	270		101000
9	859681 06/25/22 STA 1		44.97*			1000 50 420460	361		101000
10	860290 06/28/22 BACK TO BLACK STA 1		11.81*			1000 50 420460	361		101000
11	860290 06/28/22 BACK TO BLACK STA 2		11.81			1000 50 420460	362		101000
12	860290 06/28/22 BACK TO BLACK STA 4		11.81			1000 50 420460	364		101000
13	575735 06/28/22 BACK TO BLACK STA 5		11.81			1000 50 420460	365		101000
14	575735 06/28/22 BACK TO BLACK STA 6		11.81*			1000 50 420460	366		101000
		Total for Vendor:	559.97						
42653	80239S	244 MISSOULA TEXTILE SERVICES	274.13						
1	20 06/30/22 ALL STATIONS		274.13			1000 10 420510	356		101000
		Total for Vendor:	274.13						
42589	80214S	1792 MONTANA MOBILE STORAGE, INC	170.00						
1	22812 06/13/22 CONNEX BOX		170.00			1000 10 420510	356		101000
		Total for Vendor:	170.00						
42594	80215S	259 MSUES FIRE TRAINING SCHOOL	190.00						
1	26-171 06/13/22 WILLIAMS FFI		95.00			1000 60 420490	380		101000
2	26-172 06/20/22 MAXON FF2 CERT		95.00			1000 50 420460	380		101000
		Total for Vendor:	190.00						
4263	80216S	205 MT ACE HARDWARE	97.87						
1	1326 06/30/22 STA 1		2.43*			1000 50 420460	361		101000
2	1326 06/30/22 CRR		88.45			1000 40 420410	221		101000
3	1326 06/30/22 STA 1		6.99*			1000 50 420460	361		101000
		Total for Vendor:	97.87						

07/07/22
13:38:17

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 6/22

Page: 9 of 13
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
42641	80240S	261 MT BOLT INC.	124.55						
1	314681 06/06/22	TYPE 5 MOD'S	30.00			1000 20 420440	272		101000
2	314874 06/06/22	TYPE 5 MOD'S	24.00			1000 20 420440	272		101000
3	314860 06/30/22	SHOP	70.55*			1000 20 420440	270		101000
		Total for Vendor:	124.55						
42636	80217S	1542 MT COFFEE EXPRESS	103.00						
1	5668 06/15/22	STA 1	103.00			1000 10 420510	220		101000
		Total for Vendor:	103.00						
42607	80187S	1322 MURDOCHS RANCH & HOME SUPPLY	169.14						
1	11113-2491 06/27/22	FUEL MIT	29.99*			1000 100 420470	220		101000
2	11113-2491 06/27/22	SHOP FOR ALL TYPE 5'S	47.19*			1000 20 420440	270		101000
3	11113-2491 06/27/22	FUEL MIT	91.96*			1000 100 420470	220		101000
		Total for Vendor:	169.14						
42639	80218S	1710 Myron Corp	178.73						
1	131972002 06/23/22	2023 CALENDARS	178.73			1000 10 420510	320		101000
		Total for Vendor:	178.73						
42557	80164S	474 NFPA MEMBERSHIP SERVICES CENTER	175.00						
1	220608 06/08/22	GIARDINO NFPA MEMBERSHIP	175.00			1000 40 420410	333		101000
		Total for Vendor:	175.00						
42616	80219S	295 NORCO	151.79						
1	35296545 06/30/22	CYLINDER RENTAL	23.40			1000 10 420510	356		101000
2	35142266 06/10/22	MEDICAL OXYGEN	128.39*			1000 80 420480	222		101000
		Total for Vendor:	151.79						
42656	80242S	1686 NORTH RIDGE FIRE EQUIPMENT	211.95						
1	17838 06/21/22	318	211.95			1000 20 420440	372		101000
		Total for Vendor:	211.95						

07/07/22
13:38:17

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 6/22

Page: 10 of 13
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
42562	80165S	547 NORTHWESTERN ENERGY	687.97						
1	0461994-6	06/01/22 STA 5	449.91*			1000 10 420510	341		101000
2	3571057-3	06/01/22 STA 5	22.82*			1000 10 420510	341		101000
3	0537315-4	05/19/22 STA 6	215.24*			1000 10 420510	341		101000
42582	80177S	547 NORTHWESTERN ENERGY	1,116.24						
1	3868058-3	06/15/22 STA 4	1,116.24*			1000 10 420510	341		101000
42600	80188S	547 NORTHWESTERN ENERGY	1,201.50						
1	0477741-3	06/17/22 STA 1	759.81*			1000 10 420510	341		101000
2	0537315-4	06/16/22 STA 1	152.48*			1000 10 420510	341		101000
3	0537315-4	06/16/22 STA 6	289.21*			1000 10 420510	341		101000
42625	80199S	547 NORTHWESTERN ENERGY	75.40						
1	0536085-4	06/24/22 STA 2	75.40*			1000 10 420510	341		101000
		Total for Vendor:	3,081.11						
42581	80178S	1755 O2X HUMAN PERFORMANCE, LLC	10,000.00						
1	1818	06/20/22 WORKSHOP JUNE 2022	10,000.00			1000 50 420460	380		101000
		Total for Vendor:	10,000.00						
42588	80220S	311 OVERHEAD DOOR COMPANY	941.00						
1	58518	04/25/22 STA 5	941.00			1000 50 420460	365		101000
		Total for Vendor:	941.00						
42570	80166S	114 PAUL FINLAY	150.00						
1	22.0613	06/13/22 FINLAY PICK UP WATER TEND PER	150.00			1000 10 420510	379		101000
42583	80179S	114 PAUL FINLAY	134.47						
1	22.0622	06/22/22 FINLAY WATER TENDER PICKUP LO	134.47			1000 10 420510	379		101000
42605	80189S	114 PAUL FINLAY	216.00						
1	22.0628	06/28/22 FINLAY WL PER DIEM	216.00			1000 10 420510	379		101000
		Total for Vendor:	500.47						

07/07/22
13:38:17

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 6/22

Page: 11 of 13
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
42574	801675	142 PETER GIARDINO	32.00						
1	22.0614 06/14/22	GIARDINO YEARLY PHYSICAL REIM	32.00			1000 10 420510	356		101000
		Total for Vendor:	32.00						
42599	80221S	1725 PIERCE LEASING	590.00						
1	0048385 06/24/22	6/21-7/18 OFFICE TRAILER	590.00*			1000 10 420510	530		101000
		Total for Vendor:	590.00						
42565	80168S	855 PITNEY BOWES	105.00						
1	06/06/22	POSTAGE	105.00			1000 10 420510	311		101000
		Total for Vendor:	105.00						
42610	80222S	927 PITNEY BOWES, INC	85.98						
1	3315968994 06/28/22	METER LEASE	85.98			1000 10 420510	356		101000
		Total for Vendor:	85.98						
42657	80243S	31 REPUBLIC SERVICES #889	2.79						
1	0889-00313 06/30/22	ALL STATIONS	2.79*			1000 10 420510	342		101000
		Total for Vendor:	2.79						
42615	80200S	204 RON LUBKE	27.50						
1	22.0630 06/30/22	LUBKE JUNE GYM REIMBURSEMENT	27.50			1000 50 420460	132		101000
		Total for Vendor:	27.50						
42575	80170S	1735 ROSENBAUER SOUTH DAKOTA, LLC	238,871.00						
1	0000098042 06/03/22	NEW WATER TENDER PAYMENT	238,871.00			1000 20 420440	945		101000
		Total for Vendor:	238,871.00						
42637	80223S	360 SHIPPING DEPOT	58.97						
1	329469 06/08/22	AIR SAMPLES	30.91			1000 10 420510	311		101000
2	329515 06/09/22	WILLIAMS RFF FFI	5.07			1000 10 420510	311		101000
3	329777 06/15/22	MAXON FFII	9.95			1000 10 420510	311		101000
4	330050 06/22/22	SCBA COMPRESSOR TEST	13.04			1000 10 420510	311		101000
		Total for Vendor:	58.97						

07/07/22
13:38:17

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 6/22

Page: 12 of 13
Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
42603	80224S	1284 TRACE ANALYTICS, INC.	554.95						
1	22-10526 06/14/22	ROUTINE ANALYSIS	89.00			1000 20 420440	370		101000
2	22-10525 06/14/22	ROUTINE ANALYSIS	376.95			1000 20 420440	370		101000
4	22-11542 06/30/22	ROUTINE ANALYSIS	89.00			1000 20 420440	370		101000
		Total for Vendor:	554.95						
42622	80225S	463 TRI ARC, INC.	59.26						
1	R22353 06/30/22	CYLINDER RENTAL	32.56			1000 10 420510	356		101000
2	97988 06/09/22	TYPE 5 MODIFICATIONS	26.70			1000 20 420440	272		101000
		Total for Vendor:	59.26						
42560	80169S	1628 Univision	1,609.00						
1	242575 06/01/22	SUPPORT	207.00*			1000 10 420510	368		101000
2	24344 06/01/22	MICROSOFT 365	1,402.00*			1000 10 420510	321		101000
		Total for Vendor:	1,609.00						
42578	80180S	408 VERIZON WIRELESS	938.45						
1	9908649513 06/11/22	WIRELESS	938.45			1000 10 420510	345		101000
		Total for Vendor:	938.45						
42640	80226S	1724 WEX Bank	13,201.81						
1	82181760 06/30/22	FUEL	11,846.27*			1000 20 420440	231		101000
2	82181760 06/30/22	FM Fuel	1,355.54*			1000 100 420470	231		101000
		Total for Vendor:	13,201.81						
		# of Claims	81	Total:	422,050.32	# of Vendors	70		

07/07/22
13:38:17

MISSOULA RURAL FIRE DISTRICT
Fund Summary for Claims
For the Accounting Period: 6/22

Page: 13 of 13
Report ID: AP110

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	\$422,050.32
Total:	\$422,050.32

Claims reviewed and approved for payment at the Regular scheduled Missoula Rural Fire District Board of Trustee Meeting held Tuesday, July 12th, 2022, at 4:00 PM.


_____ Melissa Schnee, Finance/HR Director

_____ Ben Murphy, Chairman

_____ Dick Mangan, Secretary

helped rescue us during the fire at 2185 Amodeo Lane. your prompt response, steady hands, calm decision making completely prevented during the fire.

The fire fighter team contained quickly, helped salvage valuables and were thoughtful and empathetic with us throughout the time on site.

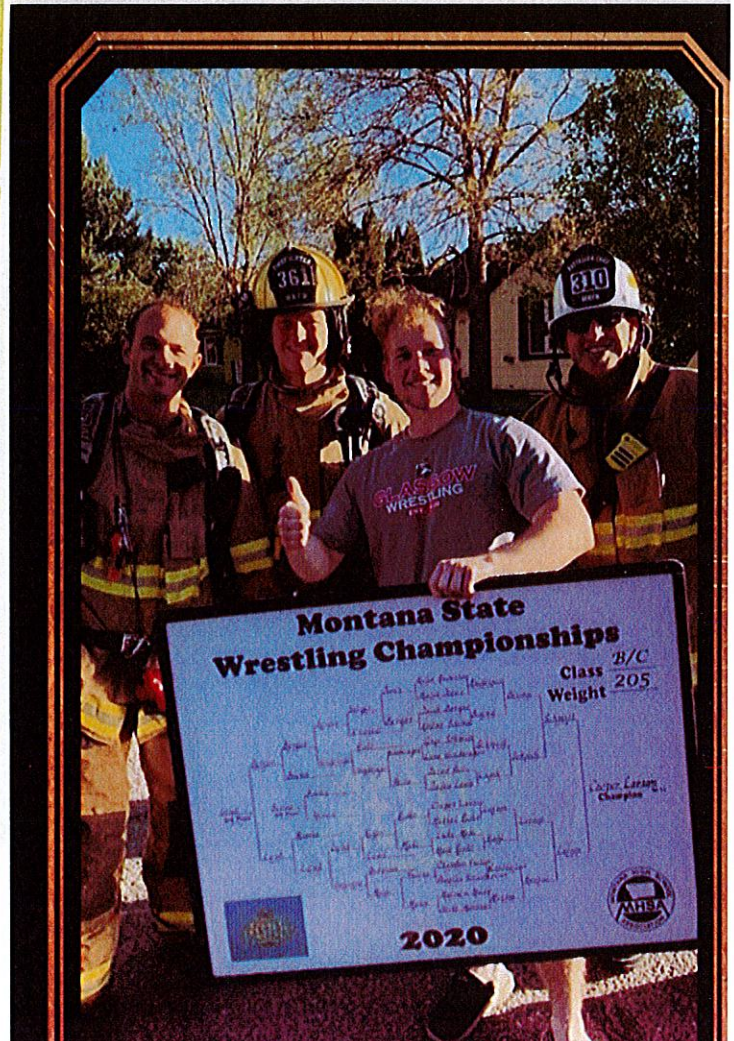
...for people like you.

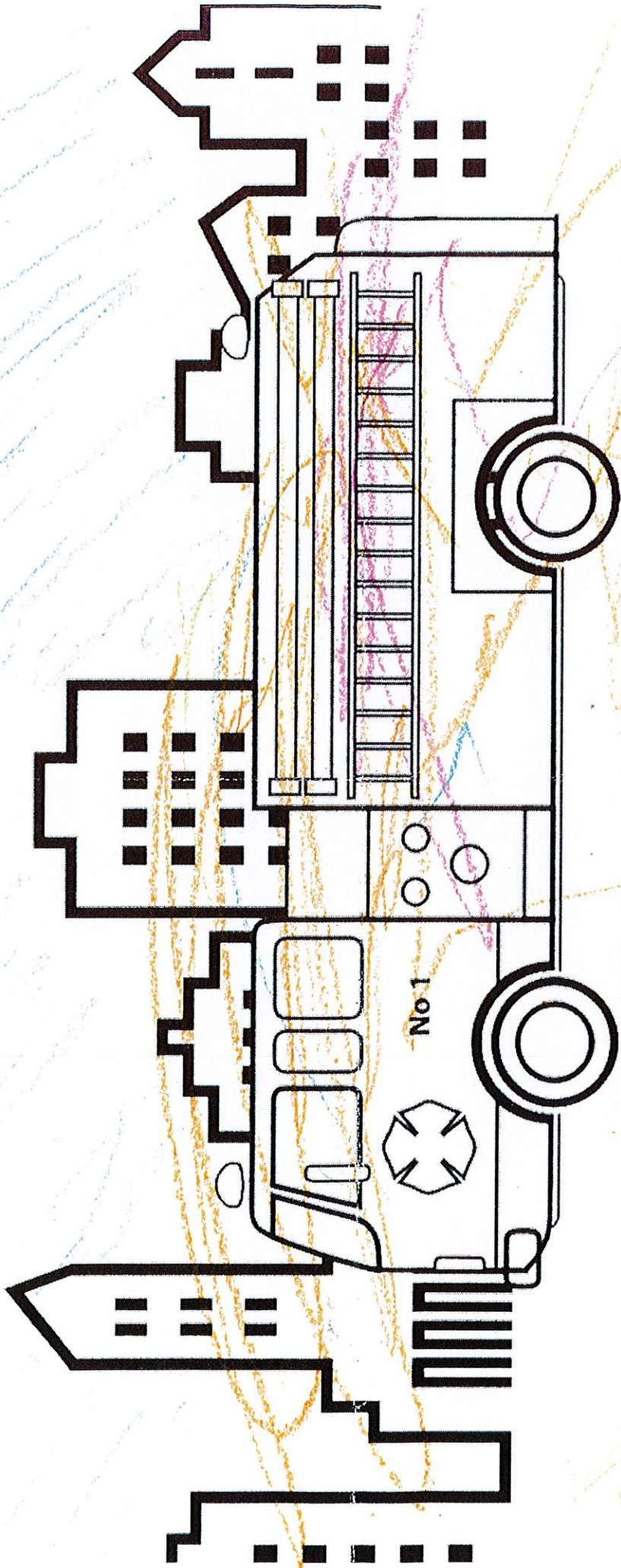
We are eternally grateful

Sincerely

Shelby, Jeff, Cooper & Sophia

Simply Grateful





THANK YOU, FIREFIGHTERS!

Thank you very much for your assistance in our recent accident.
Your kindness, guidance and knowledge was so important. Mark you for giving my

son a stuff animal dog that day to calm him. It means a lot for your help.

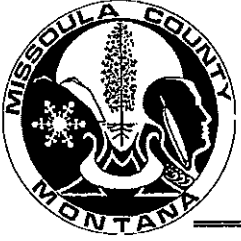
Please provide those on duty today lunch on us! u Marsen Knitter & Nakward.

Dear Morgan + Nathaniel,

Thank you for the drawing with the sweet note! Its now hanging proudly on our fridge. We also want to thank you for the cash you sent to buy the crew lunch. Unfortunately, MRFD is unable to accept cash gifts. We can accept meals but not the cash to buy them. The gesture was incredibly thoughtful! Take care,
Missoula Rural Fire District



Missoula Rural Fire District



**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

June 22, 2022

To Whom It May Concern;

Please find enclosed Notice of Public Hearing, Petition for Annexation, Missoula Rural Fire District approval letters, and supporting documentation regarding the request for annexation of the parcel(s) of land located at 5120 Skyway Dr. Missoula, MT 59804, 24348 Highway 12 W., Lolo, MT 59847, and 3470 Trails End Rd., Missoula, MT 59803 into the Missoula Rural Fire District.

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

Sincerely,

Patrick Swart
Deputy Clerk & Recorder
Missoula County
(406) 258-4752

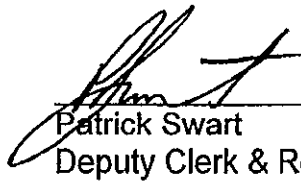
CERTIFICATION

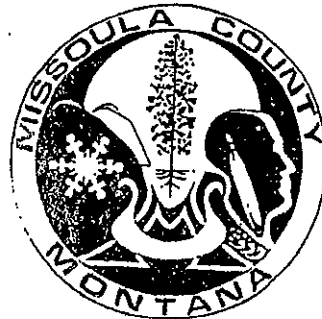
I, Patrick Swart, Deputy Clerk & Recorder for Missoula County, Montana, hereby certify that the attached petition for annexation to the Missoula Rural Fire District contains the signatures of 40% or more of the owners of the real property within the proposed area to be annexed and of the owners of property 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 B of COS 4542, located in S10 T12N R20W, Missoula County, Montana
Parcel #6002928, located at 5120 Skyway Dr. Missoula, MT. 59804

Signed this 23rd day of June 2022


Patrick Swart
Deputy Clerk & Recorder



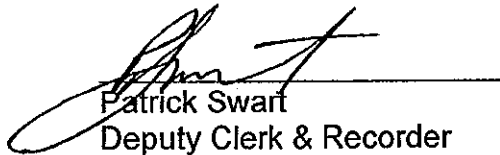
CERTIFICATION

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 1 of COS 6089, located in S26 T12N R22W, Missoula County, Montana
Parcel #575622, located at 24348 Highway 12 W. Lolo, MT. 59847

Signed this 23rd day of June 2022


Patrick Swart
Deputy Clerk & Recorder




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 12 of COS 4208, located in S19 T12N R19W, Missoula County, Montana
Parcel #3067708, located at 3470 Trails End Rd. Missoula, MT. 59803

Signed this 23rd day of June 2022


Patrick Swart
Deputy Clerk & Recorder



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

NOTICE IS HEREBY GIVEN, that a public hearing will be held on the 7th day of July, 2022 beginning at 2:00 p.m. in room Annex 151, Courthouse Annex, 200 West Broadway, Missoula, Montana 59802, or via Microsoft Teams Meeting-406-272-4824-Phone Conference ID: 575 965 389# on three petitions for annexation into the Missoula Rural Fire District for the following areas:

Tract B of COS 4542, located in S10 T12N R20W, Missoula County, Montana
Parcel #6002928, located at 5120 Skyway Dr. Missoula, MT. 59804

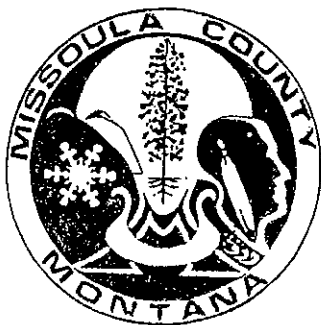
Tract 12 of COS 4208, located in S19 T12N R19W, Missoula County, Montana
Parcel #3067708, located at 3470 Trails End Rd. Missoula, MT. 59803

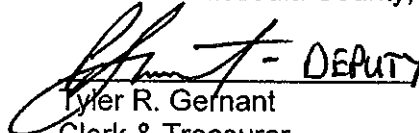
Tract 1 of COS 6089, located in S26 T12N R22W, Missoula County, Montana
Parcel #575622, located at 24348 Highway 12 W. Lolo, MT. 59847

(For additional information, see file in Clerk & Recorder's Office, 200 West Broadway, 1st Floor, or go to www.missoulaproperty.us to view the full petitions recorded as Book 1077 Page 485, Book 1077 Page 486, and Book 1077 Page 487)

AND THAT all interested persons should appear at the above mentioned time and place 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
Clerk & Treasurer
200 W. Broadway St.
Missoula, MT 59802
(406) 258-4752

Date: June 23, 2022

Publish Dates: June 26, 2022 & July 3, 2022