

AGENDA

REGULAR MEETING
MISSOULA RURAL FIRE DISTRICT

BOARD OF TRUSTEES

PURSUANT TO RESOLUTION 20-10, adopted April 14, 2020 the Board of Trustees is limiting in person participation to its meetings in accordance with the Governor's Directive and Opinion of the Attorney General.

DATE: Tuesday, February 9, 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

CLAIMS

January Claims \$662,517.73

COMMUNICATIONS

TRUSTEE REPORTS

STAFF REPORTS

OLD BUSINESS

1. 2019 Audit Review

NEW BUSINESS

1. New Volunteer Fire Fighters Introduction and Oath of Office
2. 2020 Awards

ADJOURNMENT

02/09/21
11:58:43

MISSOULA RURAL FIRE DISTRICT
Claim Approval List
For the Accounting Period: 1/21

Page: 1 of 2
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40571		1782 ASSOCIATED EMPLOYERS	1,800.00					
	21-119178	01/28/21 Reasonable Suspicion Traini	1,800.00			1000 50 420460	380	101000
		Total for Vendor:	1,800.00					
40569		1687 CDW Government	55.72					
	7102943	01/25/21 Computer Supplies	55.72			1000 10 410510	368	101000
		Total for Vendor:	55.72					
40570		1570 KALISPELL REGIONAL MEDICAL	360.00					
	7	01/31/21 ALS/BLS cards	360.00			1000 50 420460	380	101000
		Total for Vendor:	360.00					
40568		244 MISSOULA TEXTILE SERVICES	214.42					
	20	01/29/21 All Stations	214.42			1000 10 410510	356	101000
		Total for Vendor:	214.42					
40566		1767 SWANK ENTERPRISES	344,248.02					
	12212020	12/21/20 New Sta 4 #2	152,199.81			2399 10 410510	920	101000
	01272021	01/27/21 New Sta 4 #3	192,048.21			2399 10 410510	920	101000
		Total for Vendor:	344,248.02					
40567		1607 TRACTOR SUPPLY CO	7.99					
	05088410	01/29/21 Sta 5	7.99			1000 50 420460	365	101000
		Total for Vendor:	7.99					
		# of Claims	6	Total:				346,686.15

02/09/21
11:58:44

MISSOULA RURAL FIRE DISTRICT
Fund Summary for Claims
For the Accounting Period: 1/21

Page: 2 of 2
Report ID: AP110

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	\$2,438.13
2399 CAPITAL IMPROVEMENTS FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	\$344,248.02
Total:	\$346,686.15
