

PUBLIC MEETING  
MISSOULA RURAL FIRE DISTRICT BOARD OF TRUSTEES

AGENDA

DATE: Tuesday, July 11<sup>th</sup>, 2023  
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            \$224,247.38

COMMUNICATIONS

TRUSTEE REPORTS

STAFF REPORTS

OLD BUSINESS

NEW BUSINESS

1. Assistant Resource Manager Memorandum of Understanding
2. Certificate of Appreciation Program

ADJOURNMENT

07/11/23  
11:39:00

MISSOULA RURAL FIRE DISTRICT  
Claim Approval List  
For the Accounting Period: 6/23

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
44051		1299 CITY OF MISSOULA-FINANCE	27.87						
	0327234500	06/27/23 STA 2	27.87*			1000 10 420510	341		101000
		<b>Total for Vendor:</b>	<b>27.87</b>						
44052		211 MISSOULA COUNTY WORKERS COMP	80.83						
	23.0630	06/30/23 VFF/REF JUNE HOURS	80.83			1000 60 420462	146		101000
		<b>Total for Vendor:</b>	<b>80.83</b>						
44053	C	1684 MMW ARCHITECTS	954.80						
	00003	06/30/23 STA 6 ROOF	954.80			1000 10 420510	920		101000
		<b>Total for Vendor:</b>	<b>954.80</b>						
44049		31 REPUBLIC SERVICES #889	974.06						
	-003378032	06/30/23 ALL STATIONS	974.06			1000 10 420510	342		101000
		<b>Total for Vendor:</b>	<b>974.06</b>						
44050		1471 SAW SHOP	267.15						
	4659	06/30/23 STA 5	267.15*			1000 50 420460	365		101000
		<b>Total for Vendor:</b>	<b>267.15</b>						
		<b># of Claims</b>	<b>5</b>	<b>Total:</b>	<b>2,304.71</b>	<b># of Vendors</b>	<b>4</b>		
		<b>Total Electronic Claims</b>	<b>954.80</b>						
		<b>Total Non-Electronic Claims</b>	<b>1349.91</b>						

07/11/23  
11:39:00

MISSOULA RURAL FIRE DISTRICT  
Fund Summary for Claims  
For the Accounting Period: 6/23

Page: 2 of 2  
Report ID: AP110

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	\$2,304.71
<b>Total:</b>	<b>\$2,304.71</b>