

AGENDA

REGULAR MEETING
MISSOULA RURAL FIRE DISTRICT

BOARD OF TRUSTEES

DATE: Tuesday, March 12th, 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

January Claims	\$ 6,217.82
February Claims	<u>\$246,986.98</u>
Total Claims	<u>\$253,204.80</u>

COMMUNICATIONS

TRUSTEE REPORTS

STAFF REPORTS

OLD BUSINESS

NEW BUSINESS

1. Introduction of New Resident Firefighters: RFF James Burris, RFF TJ Sentell, RFF Shawn Puttkammer, RFF Andrew Stratton and RFF Bryant Little
2. Discussion and Decision on New Human Resource Director Position
3. Discussion and Decision on Annexation for: 2780 Loraine Drive, Missoula, MT 59803
4. Discussion and Decision on Resolution # 2024-1 Release of Liability of Surplus items
5. Discussion and Decision on Release of Liability to Montana FSTS for Wildland Hose
6. Discussion and Decision on Release of Liability to Seeley Lake Fire Department for Airway Pro bags and an EMS bag

ADJOURNMENT

Missoula Rural Fire District
Board of Trustees
Missoula, Montana 59804

February 13th, 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, February 13th, 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, Secretary Dick Mangan, Trustee Jeff Merritt, and Trustee Dan Corti.

READING OF THE MINUTES:

PUBLIC COMMENT:

CLAIMS: Secretary Mangan moved to accept the claims as submitted. Trustee Merritt seconded the motion. The motion was voted on and passed with 5 yays, 0 nays, and 0 abstains.

COMMUNICATIONS: Raquel Wilkinson conveyed that the communications consisted of an invitation to the MRFD Annual Dinner, notification on the Montana Fire Trustees Association Conference, a letter from the Board of the County Commissioners approving the annexation of a property into Missoula Rural Fire District, a letter from Youth Court regarding Station 5 damage, an email of gratitude from Missoula Fire Department's Chief Hughes, an email from Assistant Chief Paulsen regarding a call and the great job that the crew did, 4 Certificates of Appreciation, a Deputy Fire Marshal (DFM) Report, a Public Relations Outreach Breakdown, and a Calls for Service Report.

TRUSTEE REPORTS: There were no Trustee Reports.

STAFF REPORTS:

Local 2457: Lieutenant Muir reported that some members recently participated in the Spring Seminar at Chico Hot Springs. Additionally, he noted that the Local has been actively involved in ongoing preparations for the State Convention and collaborated with Local 271 to plan and host the State Convention this year.

Finance and Human Resources (HR): Melissa Schnee reported that the front office completed the processing and distribution of W2s and 1099s for calendar year 2023. The MRFD budget request forms for the FY25 budget have been distributed to the program managers. The auditor informed Melissa that they are very close to completion of the FY21 audit. MRFD was balanced with Missoula County statements through December 2023. Melissa also reported that the website had been updated with new photos. Montana Firefighters Testing Consortium (MFFTC) had a new website where candidates can register for the coming spring Candidate Physical Ability Test (CPAT), which will be held on April 22-23.

Deputy Chief: Deputy Chief Horsens reported that the Assistance to Firefighters Grant (AFG) application period began on January 28th. MRFD is working with Michael Penzatti from Grant Master\$ to ensure the application meets the AFG Grant's requirements. MRFD received an email from the MT State Fire Chief requesting they contact their US Representative and Senators to express support for the AFG and Staffing for Adequate Fire and Emergency Response Grants. If these grants are not reauthorized, they will stop existing after September this year, which is concerning for agencies like MRFD that have benefited from them in the past. Deputy Chief Horsens plans to contact Senators Zinke, Tester, and Daines to advocate

support for these programs. Deputy Fire Marshal McDermott and Deputy Fire Marshal Giardino from the Community Risk Reduction Division recently conducted fire investigation training for the Operations personnel. The training was timely, as the personnel had the opportunity to apply their newly acquired skills on actual fires this month. The MRFD Dinner is scheduled for March 9th, and those attending are requested to RSVP to Jenn Culp to ensure an accurate headcount. In the absence of an Accreditation Manager, Deputy Chief Horsens supervised the Accreditation program and completed all but two program appraisals in January. MRFD had been monitoring the turnout times and is delighted to report that they exceeded their goal by nine seconds in January 2024. MRFD have surpassed their turnout target 92% of the time, and the operations staff deserve recognition for their efficiency in promptly leaving the premises. Deputy Chief Horsens was recently informed that he will be part of a Peer Team conducting a reaccreditation visit for the Brentwood, Tennessee, Fire and Rescue Department. He is expected to travel there between March 31st and May 31st. The Resident/Volunteer Coordinator position had been advertised, and Letters of Intent are due on Friday, February 16th. The interviews will take place on March 13th, and the selected candidate will start working on April 17th. MRFD is currently facing maintenance issues at Station 4. Deputy Chief Horsens recently met with a contractor to assess the HVAC system and is awaiting an estimate. A letter was received regarding graffiti at Station 5. The on-duty crew was able to remove it without any issues and did not feel the need to pursue any further action. Chief Finlay, Assistant Chief Paulsen, and Deputy Chief Horsens attended a 911 working group meeting, which will occur monthly, to discuss improvements for the 911 center. This group aims to provide constructive feedback to the 911 center and improve its services. Deputy Chief Horsens attended the Lolo Community Council meeting last month and will be attending again tonight. He will let Captain Giardino speak to a de-annexation meeting that they will both be attending regarding a couple of parcels out in the Bonner area that will be potentially de-annexed from the City of Missoula and annexed into MRFD if they so choose. Captain Giardino reported that an individual purchased two parcels of land to create a subdivision. However, the City of Missoula had specific requirements that do not allow for the installation of cisterns on these properties. Therefore, the individual would have to run water lines under the interstate to these two parcels, which would be very expensive. As a result, the individual sold the parcels to someone else who wanted to build a 5000-square-foot storage facility for bees on the closest parcel to the road. MRFD did not find it necessary to extend the water line for the building in question. MRFD was concerned about the need for a cistern instead, which was already present across the road. MRFD did not want the individual to incur unnecessary expenses for this build. However, they left a caveat that if the rest of the 27-acre parcel was subdivided for commercial or residential use, water on that side of the road would be required. The entire process takes around 6-8 months. Deputy Chief Horsens added to his report that he had been accepted into the National Fire Academy and will be attending a program called Managing Effective Fire Prevention Programs.

Assistant Chief of Operations: Assistant Chief Paulsen reported that MRFD prepared for the year ahead, which included refreshers and contracts. IQS was a valuable tool for MRFD as it gave them better control over the apparatus and personnel available. Their personnel and the dispatch center could select appropriate people for special assignments, such as strike team leaders, task force members, and incident management team members, which expedited the selection process. MRFD received the new Nissan which replaced the old Dodge. The old Dodge was stripped of its light package and radio, and the radio was then placed in the new Nissan. In the Calls for Service Report, Assistant Chief Paulsen reported that the MRFD was quite busy in January. Compared to last year, the District received an 8.04% increase in calls. One significant difference in 2024 was the occurrence of six structure fires in the month, which was a notable difference from last year, when there were only six fires throughout the entire year. During two significant incidents, the Missoula Rural Fire District (MRFD) provided support to the Missoula Fire Department (MFD). The first incident was a home explosion caused by a gas leak, during which MRFD crews responded to eight of MFD's calls. The second incident was a large apartment fire near the University Golf Course, where MFD requested assistance from 311. Upon arriving at the scene, the 311 crew acted as a Rapid Intervention Team. As a result of their assistance, MRFD received a thank-you letter from MFD, which was included in the Board packet. ACLS and PALS courses were completed in January. In MRFD's jurisdiction, there were several structure fires. The first one took place early in the

month during B-Shift. As a result, most stations were occupied with the fire while simultaneously responding to an emergency call at the airport. Deputy Chief Horsens was the duty chief and had to provide backfill. C-Shifts had three structure fires in a row, with the first one being at Mullan Trail, which was stopped remarkably well. The second one was on Big Flat Road, which was also an excellent stop. The third one was off Riverside Drive on the other side of the McClay Bridge, and the last one was on Larch Camp Road. Everyone did an outstanding job, and they had one After Action Review that went well. MRFD crews were continually learning and trying to improve. Assistant Chief Paulsen recently attended several meetings. He, along with Chief Finlay and Melissa Schnee, went to Clearwater, Florida, to participate in a class on managing disciplinary challenges led by Curt Varone, who manages the Fire Law Blog. The class was phenomenal, and there would be a follow-up class. Assistant Chief Paulsen met with the Resource Management Division to review the budget going forward, as well as the training. They assessed both of these areas and measured where they were so that they could make necessary rewrites. Assistant Chief Paulsen attended a well-attended hot topic McClay Bridge Open House Meeting. He spoke continuously for over two hours, and there was good feedback. It was good to see that people were out and able to look at everything being done with the bridge, what had happened to it, and where they were going. Many questions were asked, and a report was sent to Adrienne Beck, Missoula County Department of Emergency Services Coordinator. Chief Finlay and Assistant Chief Paulsen were careful not to take a stand on one side or the other. Chief Finlay and Assistant Chief Paulsen did their due diligence to ensure neutrality and even tracked mileage, finding that it takes 2 minutes and 2 seconds longer to go around. Assistant Chief Paulsen pointed out that the Fire District would adapt and overcome whatever was decided with the bridge, whether it stays or goes. The chiefs prepared for upcoming projects and received new station assignments from the battalion chiefs. The chiefs are making minor changes to the assignments and plan to move everyone to their new stations by March 15th. Jeff Merritt asked about it being a dry season and how it would impact the upcoming fire season. Assistant Chief Paulsen stated that he had discussed the dry weather conditions with the Department of Natural Resources and Conservation (DNRC), and there may be some possible involvement with DNRC later on. The snowpack was at 54%, much lower than last year's snowpack in the 90s, which was astonishingly low when looking at ten-year average statistics. Trustee Merritt asked if there was any extra community involvement. Assistant Chief Paulsen said he would attend a Community Preparedness Team (CPT) working group that's a part of the Missoula County Fire Protection Association (MCFPA). Assistant Chief Paulsen plans to be more involved with this group and make MRFD the face of the push with DNRC, the Forest Service, and local jurisdictions. Chairman Murphy noted that historically, snowpack was a good predictor of the fire season's intensity.

Fire Chief: Chief Finlay reported that the new administration attended a Labor Management Meeting, with a second one coming up. During the second meeting, they will revisit topics started under Chief Newman. Chief Finlay and Melissa Schnee met with MRFD's insurance carrier to discuss the available training through the Volunteer Firefighter Insurance Services (VFIS). MRFD plans to provide sexual harassment training in the coming months, with the dates yet to be scheduled. In the meantime, MRFD was registered as an agency for VFIS University, and members will be training online as Training Officer Crocker sets it up for each individual. The administration has been conducting weekly budget and admin meetings, which have proven beneficial. The budget can sometimes be an unknown factor, but Melissa explains it well to everyone, so they are using these opportunities to learn from her and the budget's history. The admin meetings have also been beneficial as they help everyone know what the other folks in the front office and job trailer are doing and how they can provide assistance where possible. The MCFPA meeting with Chief Finlay had been rescheduled due to winter weather and will occur next month. Unfortunately, this overlaps with AVL dispatching. However, this presents an opportunity to share the information with a larger group, which they plan to take advantage of. The chiefs recently had lunch with Chief Calnan from Frenchtown Fire, as they both share the tax increment district. MRFD and Frenchtown Fire are concerned about the number of hours spent on building the tax increment district and the lack of tax revenue going to either of the fire districts. MRFD and Frenchtown Fire plan to investigate further as they move forward. As mentioned by Deputy Chief Horsens, the administration held a dispatch meeting to discuss call processing time. MRFD had been examining their own internal statistics and working towards improving their response times. This is part of an ongoing effort to improve and provide better service to taxpayers continuously.

Yesterday, Chief Finlay attended the Bonner Milltown Community Council meeting. He and Melissa have spent significant time with MRFD's legal counsel to ensure that the information regarding the unfair labor practice suit filed against MRFD was correct before being submitted by the attorney handling the case. The chiefs met with all shifts in January and plan to do so again in February to share information. Each Board member will receive an MRFD email address, and Joe will provide training next week. Chief Finlay provided an update on the hydrant situation, saying that Missoula City had intended for MRFD to stop using the hydrant, but MRFD contended that this was not the case. However, if the hydrant was not usable for MRFD in a training scenario, then the easement does MRFD no good. Chief Finlay will be pursuing this issue. As Assistant Chief Paulsen mentioned, there was a fire on Larch Camp Road. The Community Risk Division had sent two letters for annexation to the property owners, as the property was not in a fire district in 2022. However, both letters were ignored. The second letter was even a certified one, but nothing happened. MRFD fought the fire, not realizing that the property was not in their District until the following day. Chief Finlay informed the homeowner about this and stated that since MRFD was not responsible, they would not spend more time and resources on it. MRFD will send a bill to the homeowner and possibly the insurance company. On February 21 and 22, Chief Finlay was invited to assist the MFD with their BC and Captain's assessment center, which was the first time in history that an MRFD chief had been involved in such an event. Additionally, the administration has an upcoming conference for accreditation from the Center for Public Safety and Excellence at the end of the month. Trustee Merritt asked when Chief Finlay meets with each shift and what the meeting consists of. Chief Finlay answered that much of the information was similar to what is shared at the BOT meetings but slightly different regarding the operational side of things. The administration reviews their goals and expectations and ensures that they update them as they move along. Recognizing that, for instance, Deputy Chief Horsens fell a little short of his January goal. The chiefs want to be responsible to the suppression staff to ensure they know where they're at, when they fall short, and explain why. The chiefs have also asked that the suppression staff consider the opportunity as a question-and-answer session. This opens an additional line of necessary communication and had determined that there was no such thing as over-communication within the agency. It helps the administration spread the word more in person and allows that question-and-answer session in a group setting. Trustee Merritt said that Chairman Murphy mentioned an ambulance that Frenchtown might be selling. Chief Finlay said that he has yet to have that discussion.

OLD BUSINESS:

NEW BUSINESS:

1. **State of Montana, Department of Administration, Local Government Services, Annual Financial Report:** Melissa Schnee clarified that the MRFD provides an annual financial report to the State of Montana. As part of that report, they request a certification from the BOT stating that the information provided was true and correct to the best of their knowledge. Chairman Murphy's name was added to the document for the required certification. A motion wasn't necessary but was put in as an agenda item because it was certified by the BOT.
2. **Update on Collective Bargaining Agreement with Local 2457:** Trustee Merritt had reported that they have identified some issues they need to work on. They are currently waiting for additional information from the Local 2457 representative. If they cannot resolve the issues, Montana Code Annotated 39-34-101 mandates that they must proceed to fact-finding.

ADJOURNMENT: Trustee Merritt made a motion to adjourn. Vice-Chairman Hanson seconded the motion. The motion passed with 5 yays, 0 nays, and 0 abstains. Chairman Murphy adjourned the meeting at 16:40 hours.

Respectfully submitted,



Jenn Culp, Administrative Assistant
Missoula Rural Fire District

John (Ben) Murphy, Chairman

Date

Dick Mangan, Secretary

Date

03/04/24
11:01:17

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 1/24

Page: 1 of 2
Report ID: AP100V

For doc #s from 44836 to 44857
* ... 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
44853	-99772C	8 ALLBRAND'S APPLIANCE SERVICE	229.00						
1	178111 01/18/24 STA 1		229.00			1000 50 420460	361		101000
		Total for Vendor:	229.00						
44857	82026S	1687 CDW GOVERNMENT	164.82						
1	PH45926 01/29/24 COMPUTER SUPPLIES		164.82			1000 10 420510	268		101000
		Total for Vendor:	164.82						
44856	82027S	1113 CLARK INDUSTRIAL, INC	1,725.00						
1	813551 01/30/24 317		862.50			1000 20 420440	372		101000
2	813551 01/30/24 327		862.50			1000 20 420440	372		101000
		Total for Vendor:	1,725.00						
44836	-99773C	420 KELLEY CREATE CO	220.15						
1	35838666 01/31/24 COPIER MAINT		220.15			1000 10 420510	356		101000
		Total for Vendor:	220.15						
44854	82028S	202 LEGACY GLASS, LLC	40.00						
1	80686 01/30/24 307		40.00			1000 20 420440	372		101000
		Total for Vendor:	40.00						
44855	-99771C	705 SEA WESTERN FIRE APPARATUS &	3,838.85						
1	INV28591 01/04/24 PPE		503.90			1000 50 420460	224		101000
2	INV29070 01/23/24 PPE		957.00			1000 50 420460	224		101000
3	INV29163 01/25/24 PPE		2,377.95			1000 50 420460	224		101000
		Total for Vendor:	3,838.85						
		# of Claims	6	Total:	6,217.82	# of Vendors	3		
		Total Electronic Claims			4,288.00				
		Total Non-Electronic Claims			1929.82				

03/08/24
13:17:42

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 2/24

Page: 1 of 17
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
44906	82048S	1507 A & I DISTRIBUTORS	991.65						
1	4035790	02/13/24 LUBRICANT	991.65			1000 20 420440	232		101000
		Total for Vendor:	991.65						
44872	82029S	1594 ACROSS THE STREET PRODUCTIONS	7,055.29						
1	24767	02/09/24 BLUE CARD	7,055.29			1000 50 420460	380		101000
		Total for Vendor:	7,055.29						
44883	82042S	1661 ALEC BRAY	57.35						
1	022824AB01	02/28/24 BRAY ANNUAL PHYSICAL	57.35			1000 10 420510	356		101000
		Total for Vendor:	57.35						
44938	82080S	1788 AMAZON CAPITAL SERVICES	6,341.69						
1	-PNGN-F7NR	02/01/24 SCBA	18.64			1000 50 420460	204		101000
2	-L1NM-IDCJ	02/03/24 STA 1	84.26			1000 50 420460	361		101000
3	-QGPM-XKQ6	02/04/24 PPE	3,999.60			1000 50 420460	224		101000
4	-RJTT-KY6W	02/06/24 ARM TOOLS	355.00*			1000 20 420440	234		101000
5	-3HF4-NKKM	02/07/24 MEMORY	16.04			1000 10 420510	268		101000
6	-LWX6-Q37D	02/07/24 FINLAY PHONE	30.03			1000 10 420510	345		101000
7	-9L7G-QV7R	02/07/24 LOCKBOX	63.63			1000 20 420440	370		101000
8	-7TJN-Q64P	02/07/24 SMALL TOOLS	44.95*			1000 20 420440	234		101000
9	-Q97C-3PNQ	02/08/24 OFFICE SUPPLIES	17.32			1000 10 420510	210		101000
10	-QFX7-FYX9	02/10/24 FINLAY PHONE	-37.98			1000 10 420510	345		101000
11	-N1JM-R3TG	02/12/24 OFFICE SUPPLIES	84.35			1000 10 420510	210		101000
12	-FLHR-7PMX	02/14/24 ARM TOOLS	90.66*			1000 20 420440	234		101000
13	-Q9XK-3RD4	02/15/24 OFFICE SUPPLIES	35.37			1000 10 420510	210		101000
14	-VD6K-9HJN	02/16/24 OFFICE SUPPLIES	99.98			1000 10 420510	210		101000
15	-GLRK-33TX	02/21/24 STA 1	407.79			1000 50 420460	361		101000
16	-XCXV-3X7M	02/26/24 STA 5	133.70			1000 50 420460	365		101000
17	-XCXV-3X7M	02/26/24 STA 5	103.78			1000 50 420460	365		101000
18	-XCXV-3X7M	02/26/24 OFFICE SUPPLIES	18.99			1000 10 420510	210		101000
19	-M7RG-7TCF	02/27/24 STA 6	448.79			1000 50 420460	366		101000
20	-YP3D-6XG1	02/29/24 WILDLAND	56.82			1000 50 420460	229		101000
21	-D6WN-7V4X	02/29/24 OFFICE SUPPLIES	269.97			1000 10 420510	210		101000
		Total for Vendor:	6,341.69						

03/08/24
13:17:42

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 2/24

Page: 2 of 17
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
44919	82049S	32 BIG BEAR SIGN COMPANY	40.00						
1	2024-114	02/05/24 NEW 308	40.00			1000 20 420440	945		101000
		Total for Vendor:	40.00						
44838	82003S	819 BLACKFOOT COMMUNICATIONS	485.70						
1	0201244647	02/01/24 STA 2	485.70			1000 10 420510	345		101000
		Total for Vendor:	485.70						
44887	-99769C	685 BLUE RIBBON AUTO BODY	1,319.00						
1	47472	01/29/24 NEW 308	1,319.00			1000 20 420440	945		101000
		Total for Vendor:	1,319.00						
44821	81990S	1480 BRIAN LAFOREST	35.00						
1	020524BL01	02/05/24 LAFOREST MT EMT	35.00*			1000 20 420440	380		101000
44873	82030S	1480 BRIAN LAFOREST	209.87						
1	022624BL01	02/26/24 LAFOREST ANNUAL PHYSICAL	139.87			1000 10 420510	356		101000
2	022224BL01	02/22/24 LAFOREST EVT RECERT	70.00*			1000 20 420440	380		101000
44884	82043S	1480 BRIAN LAFOREST	15.00						
1	022924BL01	02/29/24 LAFOREST FEB GYM REIMB	15.00			1000 20 420440	132		101000
		Total for Vendor:	259.87						
44858	82016S	948 CASEY PORTE	54.00						
1	022124CP01	02/21/24 PORTE HAZMAT PER DIEM	54.00			1000 50 420460	379		101000
		Total for Vendor:	54.00						
44917	82050S	1687 CDW GOVERNMENT	621.00						
1	PT13225	02/22/24 COMPUTER SUPPLIES	621.00			1000 10 420510	268		101000
		Total for Vendor:	621.00						
44839	82004S	1424 CHARTER	750.78						
1	3301020124	02/01/24 STA 1	540.00			1000 10 420510	345		101000
2	8801020124	02/01/24 STA 5	210.78			1000 10 420510	345		101000

03/08/24
13:17:42

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 2/24

Page: 3 of 17
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
44859	82017S	1424 CHARTER	240.84						
1	0211246052	02/11/24 STA 1	13.22			1000 10 420510	345		101000
2	4701021424	02/14/24 STA 6	227.62			1000 10 420510	345		101000
44874	82031S	1424 CHARTER	302.57						
1	1719022024	02/20/24 STA 4	302.57			1000 10 420510	345		101000
Total for Vendor:			1,294.19						
44870	82032S	1583 CITI CARDS	8,896.74						
1	0220249808	02/20/24 HORSENS ADV DISCIP	-375.00			1000 10 420510	380		101000
2	0220249808	02/20/24 MULLINS FIRE PUMP FLIGHT	528.90			1000 20 420440	379		101000
3	0220249808	02/20/24 B PAULSEN FDIC FLIGHT	537.21			1000 50 420460	379		101000
4	0220249808	02/20/24 MULLINS FIRE PUMP FLIGHT	30.00			1000 20 420440	379		101000
5	0220249808	02/20/24 B PAULSEN FDIC FLIGHT	30.00			1000 50 420460	379		101000
6	0220249808	02/20/24 K PAULSEN FDIC FLIGHT	30.00			1000 10 420510	379		101000
7	0220249808	02/20/24 K PAULSEN FDIC FLIGHT	537.21			1000 10 420510	379		101000
8	0220249808	02/20/24 SCHNEE DISCIP BAGGAGE	35.00			1000 10 420510	379		101000
9	0220249808	02/20/24 SCHNEE DISCIP BAGGAGE	35.00			1000 10 420510	379		101000
10	0220249808	02/20/24 K PAULSEN FDIC	649.00			1000 10 420510	380		101000
11	0220249808	02/20/24 B PAULSEN FDIC	649.00			1000 50 420460	380		101000
12	0220249808	02/20/24 SCHNEE GOV FINANCE	195.00			1000 10 420510	380		101000
13	0220249808	02/20/24 SCHNEE GOV FINANCE	390.00			1000 10 420510	380		101000
14	0220249808	02/20/24 HORSENS DISCIP FLIGHT	435.20			1000 10 420510	379		101000
15	0220249808	02/20/24 HORSENS DISCIP FLIGHT	30.00			1000 10 420510	379		101000
16	0220249808	02/20/24 SCHNEE SHRM MEMBERSHIP	244.00			1000 10 420510	333		101000
17	0220249808	02/20/24 301	26.98			1000 20 420440	272		101000
18	0220249808	02/20/24 KAHOOT	120.00			1000 10 420510	368		101000
19	0220249808	02/20/24 ADMIN LUNCH W/ FRENCHTOWN	93.34			1000 10 420510	379		101000
20	0220249808	02/20/24 FINLAY DISCIP BAGGAGE	35.00			1000 10 420510	379		101000
21	0220249808	02/20/24 FINLAY DISCIP BAGGAGE	35.00			1000 10 420510	379		101000
22	0220249808	02/20/24 SCHNEE CURT VARONE TRAININ	350.00			1000 10 420510	380		101000
23	0220249808	02/20/24 FINLAY CURT VARONE TRAININ	350.00			1000 10 420510	380		101000
24	0220249808	02/20/24 K PAULSEN CURT VARONE TRAI	350.00			1000 10 420510	380		101000
25	0220249808	02/20/24 FINLAY DISCIP CAR RENT	165.04			1000 10 420510	379		101000
26	0220249808	02/20/24 K PAULSEN DISCIP LODGING	809.08			1000 10 420510	379		101000
27	0220249808	02/20/24 SCHNEE DISCIP LODGING	809.08			1000 10 420510	379		101000

03/08/24
13:17:42

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 2/24

Page: 4 of 17
Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	FO #	Fund Org Acct	Object	Proj	Cash Account
28	0220249808	02/20/24 FINLAY DISCIP LODGING	809.08			1000 10 420510	379		101000
29	0220249808	02/20/24 TRAINING SUPPLIES	97.00			1000 30 420430	220		101000
30	0220249808	02/20/24 INCIDENT MEAL	50.53			1000 50 420460	379		101000
31	0220249808	02/20/24 INCIDENT MEAL	152.50			1000 50 420460	379		101000
32	0220249808	02/20/24 JAN DFM II CAR WASH	10.00			1000 20 420440	370		101000
33	0220249808	02/20/24 HORSENS DISCIP CAR RENT	98.45			1000 10 420510	379		101000
34	0220249808	02/20/24 HORSENS ADV DISCIP	375.00			1000 10 420510	380		101000
35	0220249808	02/20/24 LAFOREST EVT TOLLS	44.08			1000 20 420440	379		101000
36	0220249808	02/20/24 MULE	92.07			1000 20 420440	272		101000
37	0220249808	02/20/24 NEW 308	43.99			1000 20 420440	272		101000
Total for Vendor:			8,896.74						
44840	82005S	1299 CITY OF MISSOULA-FINANCE	38.03						
1	0202247950	02/02/24 STA 1	38.03			1000 10 420510	341		101000
44911	82044S	1299 CITY OF MISSOULA-FINANCE	22.19						
1	0221247965	02/21/24 STA 6	22.19			1000 10 420510	341		101000
Total for Vendor:			60.22						
44871	82033S	216 CLEARWATER CREDIT UNION	6,920.33						
1	0222244600	02/22/24 ZOOM	16.59			1000 10 420510	368		101000
2	0222244600	02/22/24 MULLINS PUMP CLASS	875.00*			1000 20 420440	380		101000
3	0222244600	02/22/24 SCBA	206.93			1000 50 420460	204		101000
4	0222244600	02/22/24 FEES	1.72			1000 10 420510	356		101000
5	0222244600	02/22/24 DISCIP TRAINING ADMIN	780.00			1000 10 420510	380		101000
6	0222244600	02/22/24 STA 4	83.28			1000 50 420460	364		101000
7	0222244600	02/22/24 SCHNEE DISCIP TRAINING	295.00			1000 10 420510	380		101000
8	0222244600	02/22/24 FINLAY DISCIP TRAINING	295.00			1000 10 420510	380		101000
9	0222244600	02/22/24 K PAULSEN DISCIP TRAINING	295.00			1000 10 420510	380		101000
10	0222244600	02/22/24 K PAULSEN ADV DISCIP	150.00			1000 10 420510	380		101000
11	0222244600	02/22/24 SCHNEE ADV DISCIP	150.00			1000 10 420510	380		101000
12	0222244600	02/22/24 HORSENS ADV DISCIP	150.00			1000 10 420510	380		101000
13	0222244600	02/22/24 FINLAY ADV DISCIP	150.00			1000 10 420510	380		101000
14	0222244600	02/22/24 SCHNEE CREDIBILITY	150.00			1000 10 420510	380		101000
15	0222244600	02/22/24 FINLAY CREDIBILITY	150.00			1000 10 420510	380		101000
16	0222244600	02/22/24 EXTERNAL USB	139.98			1000 10 420510	268		101000
17	0222244600	02/22/24 GRAMMARLY	144.00			1000 10 420510	368		101000

03/08/24
13:17:42

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 2/24

Page: 5 of 17
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
18	0222244600	02/22/24 REHAB	302.83*			1000 50 420460	220		101000
19	0222244600	02/22/24 REHAB	34.99*			1000 50 420460	220		101000
20	0222244600	02/22/24 REHAB	134.72*			1000 50 420460	220		101000
21	0222244600	02/22/24 NREMT	931.00			1000 50 420460	380		101000
22	0222244600	02/22/24 NREMT (TO BE REFUNDED)	931.00			1000 50 420460	380		101000
23	0222244600	02/22/24 NREMT (TO BE REFUNDED)	931.00			1000 50 420460	380		101000
24	0222244600	02/22/24 KUNZ ICE RESCUE	314.15			1000 60 420462	380		101000
25	0222244600	02/22/24 OFFICE SUPPLIES	109.49			1000 10 420510	210		101000
26	0222244600	02/22/24 INCIDENT MEAL	188.00			1000 50 420460	379		101000
27	0222244600	02/22/24 INCIDENT MEAL	287.50			1000 50 420460	379		101000
28	0222244600	02/22/24 HORSENS ADV DISCIP	-150.00			1000 10 420510	380		101000
29	0222244600	02/22/24 HORSENS MANAGING DISCIPLIN	375.00			1000 10 420510	380		101000
30	0222244600	02/22/24 BUSINESS CARDS	77.97			1000 10 420510	320		101000
31	0222244600	02/22/24 ARM TOOLS	1,187.76*			1000 20 420440	234		101000
32	0222244600	02/22/24 PORTE CON SPACE	-1,565.00			1000 50 420460	380		101000
33	0222244600	02/22/24 AEMT VOUCHERS	78.00			1000 50 420460	380		101000
34	0222244600	02/22/24 NREMT	-931.00			1000 50 420460	380		101000
35	0222244600	02/22/24 NREMT	-931.00			1000 50 420460	380		101000
36	0222244600	02/22/24 EXTINGUISHER STRAPS	250.05			1000 50 420460	205		101000
37	0222244600	02/22/24 SCHNEE GFOA FLIGHT	766.19			1000 10 420510	379		101000
38	0222244600	02/22/24 SCHNEE GFOA FLIGHT	30.00			1000 10 420510	379		101000
39	0222244600	02/22/24 WISESTAMP	-788.80			1000 10 420510	368		101000
40	0222244600	02/22/24 RILEY IAAI	103.00			1000 40 420410	333		101000
41	0222244600	02/22/24 EXTERNAL USB	145.98			1000 10 420510	268		101000
42	0222244600	02/22/24 DUFNER PARAMEDIC RECERT	75.00			1000 50 420460	380		101000
		Total for Vendor:	6,920.33						
44860	82034S	1502 CORY HORSENS	231.00						
2	021224CH02	02/21/24 HORSENS DISCIPLINE PER DIE	231.00			1000 10 420510	379		101000
		Total for Vendor:	231.00						
44841	82006S	1793 CRAIG MARTYNN	55.00						
1	020924CM01	02/09/24 MARTYNN AEMT LICENSE RENEW	55.00			1000 60 420462	380		101000
		Total for Vendor:	55.00						

03/08/24
13:17:42

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 2/24

Page: 6 of 17
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
44925	-99759C	76 CULLIGAN WATER CONDITIONING	158.75						
1	0225247138	02/25/24 ALL STATIONS	158.75			1000 10 420510	341		101000
		Total for Vendor:	158.75						
44940	C	77 CURTIS	14,728.38						
1	INV790354	02/07/24 THERMAL IMAGING	84.16			1000 50 420460	203		101000
2	INV791211	02/09/24 RESCUE	493.46			1000 50 420460	294		101000
3	INV792054	02/13/24 RESCUE	633.81			1000 50 420460	294		101000
4	INV874659	02/15/24 RESCUE	2,711.38			1000 50 420460	294		101000
5	INV792802	02/15/24 THERMAL IMAGING	8,497.65			1000 50 420460	203		101000
6	INV794361	02/21/24 TRAINING SUPPLIES	963.56			1000 30 420430	220		101000
7	INV874659	02/26/24 RESCUE	1,262.52			1000 50 420460	294		101000
8	INV796201	02/27/24 RESCUE	81.84			1000 50 420460	294		101000
		Total for Vendor:	14,728.38						
44869	82019S	1416 D.L. WILLIAMS INSURANCE	224.00						
1	1540	02/19/24 NEW 308	224.00*			1000 10 420510	510		101000
		Total for Vendor:	224.00						
44851	82014S	743 DODD MCDERMOTT	54.00						
1	021524DM01	02/15/24 MCDERMOTT FIRST DUE PER DI	54.00			1000 30 420430	379		101000
		Total for Vendor:	54.00						
44822	81991S	1738 DYLAN WICK	75.00						
1	020224DW01	02/02/24 WICK MT PARAMEDIC	75.00			1000 50 420460	380		101000
		Total for Vendor:	75.00						
44842	82007S	310 GREGORY ORR	32.99						
1	020924G001	02/09/24 INCIENIT MEAL	32.99			1000 50 420460	379		101000
		Total for Vendor:	32.99						
44905	-99762C	1506 HARLOW'S TRUCK CENTER	2,250.38						
1	02W5530	02/01/24 328	2,229.58			1000 20 420440	372		101000
2	02P20928	02/29/24 317	20.80			1000 20 420440	272		101000
		Total for Vendor:	2,250.38						

03/08/24
13:17:42

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 2/24

Page: 7 of 17
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
44888	82051S	1286 HILLYARD - MT dba HOUSE OF CLEAN	48.61						
1	605379740	02/01/24 STA 4	48.61			1000 50 420460	364		101000
		Total for Vendor:	48.61						
44861	82020S	650 HOME DEPOT CREDIT SERVICES	385.68						
1	9621145	02/07/24 STA 1	58.89			1000 50 420460	361		101000
2	3525214	02/13/24 STA 1	90.97			1000 50 420460	361		101000
3	2012085	02/14/24 ARM TOOLS	171.97*			1000 20 420440	234		101000
4	2614224	02/14/24 STA 1	63.85			1000 50 420460	361		101000
		Total for Vendor:	385.68						
44904	82052S	1258 I-STATE TRUCK CENTER	478.10						
1	C253189864	02/13/24 348	189.54			1000 20 420440	272		101000
2	C253190151	02/13/24 351	142.93			1000 20 420440	272		101000
3	C253189933	02/28/24 STOCK	145.63			1000 20 420440	270		101000
		Total for Vendor:	478.10						
44843	82008S	1308 JIM STEYEE	55.00						
1	020524JS01	02/05/24 STEYEE AEMT LICENSE RENEWA	55.00			1000 50 420460	380		101000
		Total for Vendor:	55.00						
44912	82045S	1351 JON MUIR	54.00						
1	022924JM01	02/29/24 MUIR FEB GYM REIMB	54.00			1000 50 420460	132		101000
		Total for Vendor:	54.00						
44849	82009S	1905 KALEVA LAW OFFICE	912.50						
1	6957	02/09/24 LEGAL SERVICES	912.50			1000 10 420510	352		101000
		Total for Vendor:	912.50						
44889	-99768C	1282 LIFE-ASSIST, INC	7,220.49						
1	1406032	02/13/24 MEDICAL SUPPLIES	213.70*			1000 80 420461	222		101000
2	1406211	02/13/24 MEDICAL SUPPLIES	5,657.03*			1000 80 420461	222		101000
3	1409739	02/26/24 MEDICAL SUPPLIES	1,349.76*			1000 80 420461	222		101000
		Total for Vendor:	7,220.49						

03/08/24
13:17:42

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 2/24

Page: 8 of 17
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
44935	82081S	148 LITHIA MOTORS	92.99						
1	455116	02/14/24 310	92.99			1000 20 420440	372		101000
		Total for Vendor:	92.99						
44844	82010S	1570 LOGAN HEALTH MEDICAL CENTER	290.00						
1	02012418	02/01/24 BLS	130.00			1000 50 420460	380		101000
2	02012418	02/01/24 ACLS	80.00			1000 50 420460	380		101000
3	02012418	02/01/24 PALS	80.00			1000 50 420460	380		101000
		Total for Vendor:	290.00						
44890	82053S	1894 LOWE'S	16.13						
1	673116636	02/19/24 STA 2	16.13			1000 50 420460	362		101000
		Total for Vendor:	16.13						
44921	82054S	1708 METRO EXPRESS CAR WASH-MISSOULA	70.00						
1	022924ME01	02/29/24 JAN 303	49.00			1000 20 420440	372		101000
2	022924ME01	02/29/24 JAN 301	21.00			1600 20 420440	372		101000
		Total for Vendor:	70.00						
44916	82055S	1906 MICHELE PUIGGARI	2,640.00						
1	022824MP01	02/28/24 HR CONSULTING	2,640.00			1000 10 420510	356		101000
		Total for Vendor:	2,640.00						
44881	82035S	208 MISSOULA COUNTY MEDICAL BENEFITS	96,274.10						
1	0000011597	02/20/24 ADMIN	11,576.90*			1000 10 420510	143		101000
2	0000011597	02/20/24 ARM/RM	4,048.20			1000 20 420440	143		101000
3	0000011597	02/20/24 IO	2,024.10			1000 30 420430	143		101000
4	0000011597	02/20/24 FP	3,371.10			1000 40 420410	143		101000
5	0000011597	02/20/24 SUPP	75,253.80			1000 50 420460	143		101000
		Total for Vendor:	96,274.10						
44882	82036S	210 MISSOULA COUNTY OEM	500.00						
1	MRFD_FY23	02/27/24 AAIR FY23	500.00			1000 50 420460	226		101000
		Total for Vendor:	500.00						

03/08/24
13:17:42

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 2/24

Page: 9 of 17
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
44875	82037S	228 MISSOULA COUNTY TREASURER	378.55						
1	1038 02/08/24	JAN TELE SERVICES	378.55			1000 10 420510	345		101000
		Total for Vendor:	378.55						
44845	82011S	230 MISSOULA ELECTRIC COOPERATIVE	574.84						
1	0206243950 02/06/24	STA 2	20.48			1000 10 420510	341		101000
2	0206243950 02/06/24	STA 6	293.31			1000 10 420510	341		101000
3	0206243950 02/06/24	STA 2	261.05			1000 10 420510	341		101000
		Total for Vendor:	574.84						
44891	82056S	231 MISSOULA EMERGENCY SERVICE INC	150.00						
1	2024-9 02/16/24	BLS PROVIDER CARDS	90.00			1000 50 420460	380		101000
2	2024-6 02/16/24	BLS PROVIDER CARDS	60.00			1000 50 420460	380		101000
		Total for Vendor:	150.00						
44892	82057S	235 MISSOULA MOTOR PARTS	2,523.28						
1	794012 02/01/24	NEW 308	29.87			1000 20 420440	945		101000
2	795151 02/05/24	SHOP	9.79			1000 20 420440	270		101000
3	795343 02/05/24	ARM TOOLS	20.81*			1000 20 420440	234		101000
4	795352 02/05/24	347	60.57			1000 20 420440	272		101000
5	795352 02/05/24	367	60.57			1000 20 420440	272		101000
6	795354 02/05/24	322	60.57			1000 20 420440	272		101000
7	795354 02/05/24	363	60.57			1000 20 420440	272		101000
8	796061 02/07/24	LUBRICANT	27.98			1000 20 420440	232		101000
9	796164 02/07/24	311	76.32			1000 20 420440	272		101000
10	796061 02/07/24	363	76.32			1000 20 420440	272		101000
11	796061 02/07/24	317	121.98			1000 20 420440	272		101000
12	796061 02/07/24	327	121.98			1000 20 420440	272		101000
13	796061 02/07/24	328	108.16			1000 20 420440	272		101000
14	796167 02/07/24	322	-37.00			1000 20 420440	272		101000
15	796805 02/09/24	317	-62.00			1000 20 420440	272		101000
16	796805 02/09/24	327	-62.00			1000 20 420440	272		101000
17	797494 02/12/24	SMALL TOOLS	47.99*			1000 20 420440	234		101000
18	797494 02/12/24	357	457.77			1000 20 420440	272		101000
19	797974 02/13/24	311	-37.00			1000 20 420440	272		101000
20	797975 02/13/24	341	60.57			1000 20 420440	272		101000

03/08/24
13:17:42

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 2/24

Page: 10 of 17
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
21	797975 02/13/24 357		60.57			1000 20 420440	272		101000
22	985879 02/13/24 STA 1		23.57			1000 50 420460	361		101000
23	798290 02/14/24 STA 6		25.98			1000 50 420460	366		101000
24	798535 02/15/24 ARM TOOLS		72.99*			1000 20 420440	234		101000
25	798717 02/15/24 311		105.83			1000 20 420440	272		101000
26	798717 02/15/24 351		-37.00			1000 20 420440	272		101000
27	799645 02/19/24 328		289.90			1000 20 420440	272		101000
28	799645 02/19/24 LUBRICANT		33.60			1000 20 420440	232		101000
29	800197 02/20/24 351		472.26			1000 20 420440	272		101000
30	800382 02/21/24 341		-37.00			1000 20 420440	272		101000
31	800634 02/21/24 363		-37.00			1000 20 420440	272		101000
32	987675 02/22/24 STA 1		76.41			1000 50 420460	361		101000
33	801556 02/24/24 STA 2		27.58			1000 50 420460	362		101000
34	801959 02/26/24 SHOP		18.39			1000 20 420440	270		101000
35	802432 02/27/24 STA 1		41.16			1000 50 420460	361		101000
36	802631 02/27/24 315		182.22			1000 20 420440	272		101000
		Total for Vendor:	2,523.28						
44915	-99760C 244 MISSOULA TEXTILE SERVICES		506.63						
1	02282420 02/28/24 ALL STATIONS		506.63			1000 10 420510	356		101000
		Total for Vendor:	506.63						
44937	820825 249 MODERN MACHINERY CO., INC.		148.50						
1	2979486 02/27/24 347		16.50			1000 20 420440	372		101000
2	2979486 02/27/24 367		16.50			1000 20 420440	372		101000
3	2979486 02/27/24 317		16.50			1000 20 420440	372		101000
4	2979486 02/27/24 327		16.50			1000 20 420440	372		101000
5	2979486 02/27/24 363		16.50			1000 20 420440	372		101000
6	2979486 02/27/24 311		16.50			1000 20 420440	372		101000
7	2979486 02/27/24 351		16.50			1000 20 420440	372		101000
8	2979486 02/27/24 328		16.50			1000 20 420440	372		101000
9	2979486 02/27/24 341		16.50			1000 20 420440	372		101000
		Total for Vendor:	148.50						

03/08/24
13:17:42

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 2/24

Page: 11 of 17
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
44923	82058S	1904 MONTANA BROOM AND BRUSH SUPPLY	477.73						
1	338455 02/02/24	STA 6	59.79			1000 50 420460	366		101000
2	1363658-0 02/13/24	STA 1	81.38			1000 50 420460	361		101000
3	1364928-0 02/16/24	STA 4	45.44			1000 50 420460	364		101000
4	1364940-0 02/16/24	STA 2	24.93			1000 50 420460	362		101000
5	1364942-0 02/16/24	STA 6	60.25			1000 50 420460	366		101000
6	1364952-0 02/16/24	STA 5	24.93			1000 50 420460	365		101000
7	1364953-0 02/16/24	SCBA	11.96			1000 50 420460	204		101000
8	1364956-0 02/16/24	SCBA	11.96			1000 50 420460	204		101000
9	1368438-0 02/23/24	STA 4	33.66			1000 50 420460	364		101000
10	1368441-0 02/23/24	STA 6	33.66			1000 50 420460	366		101000
11	1368445-0 02/23/24	STA 1	91.82			1000 50 420460	361		101000
12	1368665-0 02/27/24	STA 2	9.91			1000 50 420460	362		101000
13	C1365201-0 02/16/24	SCBA	-11.96			1000 50 420460	204		101000
Total for Vendor:			477.73						
44819	-99780C	259 MSUES FIRE TRAINING SCHOOL	285.00						
1	26-225 02/02/24	HAMMOND FF1	95.00			1000 60 420462	380		101000
2	26-225 02/02/24	B. PAULSEN FI1	95.00			1000 50 420460	380		101000
3	26-225 02/02/24	MCKAY DR/OP WILDLAND	95.00			1000 60 420462	380		101000
44864	-99775C	259 MSUES FIRE TRAINING SCHOOL	95.00						
1	26-226 02/06/24	HAMMOND HAZMAT	95.00			1000 60 420462	380		101000
44876	-99770C	259 MSUES FIRE TRAINING SCHOOL	380.00						
1	26-227 02/13/24	MAXON D/O AERIAL APPARATUS	95.00			1000 50 420460	380		101000
2	26-227 02/13/24	WHITING D/O MOBILE WATER SUPPL	95.00			1000 60 420462	380		101000
3	26-228 02/23/24	GOODIN D/O MOBILE WATER SUPPLY	95.00			1000 60 420462	380		101000
4	26-228 02/23/24	HAMMOND D/O MOBILE WATER SUPPL	95.00			1000 60 420462	380		101000
Total for Vendor:			760.00						
44893	82059S	205 MT ACE HARDWARE	34.98						
1	237772151 02/02/24	STA 1	14.99			1000 50 420460	361		101000
2	237790209 02/21/24	STA 1	19.99			1000 50 420460	361		101000
Total for Vendor:			34.98						

03/08/24
13:17:42

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 2/24

Page: 12 of 17
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
44894	-99767C	1542 MT COFFEE EXPRESS	294.00						
1	800496 02/01/24	STA 1 WATER	90.00			1000 10 420510	341		101000
2	4745 02/08/24	STA 1	153.00			1000 10 420510	210		101000
3	4773 02/14/24	STA 1	51.00			1000 10 420510	210		101000
		Total for Vendor:	294.00						
44847	82012S	1383 MT DEPARTMENT OF LABOR &	18.80						
1	0207249881 02/07/24	INTEREST	18.80			1000 10 420510	356		101000
		Total for Vendor:	18.80						
44830	81995S	554 MT DEPT OF ADMINISTRATION	2,500.00						
1	020824 02/08/24	FY 2023 AFR FILING FEES	2,500.00			1000 10 420510	354		101000
		Total for Vendor:	2,500.00						
44820	81992S	1208 NICK HOUPPERT	35.00						
1	020224NH01 02/02/24	HOUPPERT STATE EMT	35.00			1000 50 420460	380		101000
		Total for Vendor:	35.00						
44895	82060S	295 NORCO	472.45						
1	39891324 02/09/24	MEDICAL OXYGEN	190.21*			1000 80 420461	222		101000
2	39954102 02/19/24	MEDICAL OXYGEN	151.45*			1000 80 420461	222		101000
3	40059443 02/29/24	CYLINDER RENTAL	130.79			1000 10 420510	356		101000
		Total for Vendor:	472.45						
44896	82061S	1686 NORTH RIDGE FIRE EQUIPMENT	3,531.95						
1	27179 01/11/24	PPE	393.92			1000 50 420460	224		101000
2	29069 02/07/24	PPE	446.00			1000 50 420460	224		101000
3	29257 02/14/24	363	33.91			1000 20 420440	272		101000
4	29545 02/26/24	PPE	2,354.12			1000 50 420460	224		101000
5	29597 02/27/24	STA 1	304.00			1000 50 420460	361		101000
		Total for Vendor:	3,531.95						
44846	82013S	547 NORTHWESTERN ENERGY	952.56						
1	02012494-6 02/01/24	STA 5	856.58			1000 10 420510	341		101000
2	02012457-3 02/01/24	OLD STA 5	95.98			1000 10 420510	341		101000

03/08/24
13:17:42

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 2/24

Page: 13 of 17
Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	FO #	Fund Org Acct	Object	Proj	Cash Account
44865	82023S	547 NORTHWESTERN ENERGY	1,894.87						
1	02152458-3	02/15/24 STA 4	1,894.87			1000 10 420510	341		101000
44877	82038S	547 NORTHWESTERN ENERGY	3,033.95						
1	02192441-3	02/19/24 STA 1	1,678.54			1000 10 420510	341		101000
2	02192425-3	02/19/24 STA 1	693.53			1000 10 420510	341		101000
3	02162415-4	02/16/24 STA 6	293.96			1000 10 420510	341		101000
4	02212485-4	02/21/24 STA 2	367.92			1000 10 420510	341		101000
		Total for Vendor:	5,881.38						
44936	82083S	312 PACIFIC STEEL	54.00						
1	8641475	02/29/24 317	27.00			1000 20 420440	272		101000
2	8641475	02/29/24 327	27.00			1000 20 420440	272		101000
		Total for Vendor:	54.00						
44878	82039S	114 PAUL FINLAY	82.21						
2	022324PF01	02/23/24 FINLAY DISCIP UBER	82.21			1000 10 420510	379		101000
		Total for Vendor:	82.21						
44850	82015S	142 PETER GIARDINO	54.00						
1	021524PG01	02/15/24 GIARDINO FIRST DUE PER DIE	54.00			1000 30 420430	379		101000
		Total for Vendor:	54.00						
44907	-99761C	1725 PIERCE LEASING	750.00						
1	0059919	02/29/24 OFFICE TRAILER 2/27 - 3/25	750.00			1000 10 420510	530		101000
		Total for Vendor:	750.00						
44897	-99766C	988 PLATT	311.09						
1	4U85877	02/02/24 STA 1	109.55			1000 50 420460	361		101000
2	4V44608	02/12/24 STA 1	170.75			1000 50 420460	361		101000
3	4V84997	02/16/24 ARM TOOLS	30.79*			1000 20 420440	234		101000
		Total for Vendor:	311.09						

03/08/24
13:17:42

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 2/24

Page: 14 of 17
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
44898	-99765C	756 POMP'S TIRE SERVICE, INC	266.00						
1	1850026463	02/01/24 315	266.00			1000 20 420440	233		101000
		Total for Vendor:	266.00						
44920	82062S	260 REDTAIL COMMUNICATIONS INC	274.28						
1	1263	02/02/24 NEW 308	51.30			1000 20 420440	945		101000
2	1280	02/08/24 NEW 308	29.95			1000 20 420440	945		101000
3	1284	02/12/24 NEW 308	99.93			1000 20 420440	945		101000
4	1311	02/19/24 NEW 308	93.10			1000 20 420440	945		101000
		Total for Vendor:	274.28						
44918	82063S	31 REPUBLIC SERVICES #889	1,118.61						
1	-003527173	02/29/24 ALL STATIONS	1,118.61			1000 10 420510	342		101000
		Total for Vendor:	1,118.61						
44913	82046S	204 RON LUBKE	27.50						
1	022924RL01	02/29/24 LUBKE FEB GYM REIMB	27.50			1000 50 420460	132		101000
		Total for Vendor:	27.50						
44900	-99763C	1471 SAW SHOP	239.00						
1	5032	02/13/24 SAWS	239.00			1000 50 420460	206		101000
		Total for Vendor:	239.00						
44867	82025S	1791 SEAN MULLINS	655.20						
1	022124SM01	02/21/24 MULLINS OFAEM PER DIEM	378.00			1000 20 420440	379		101000
2	022124SM02	02/21/24 MULLINS OFAEM CAR RENTAL	277.20			1000 20 420440	379		101000
		Total for Vendor:	655.20						
44909	82064S	360 SHIPPING DEPOT	46.72						
1	12341	02/05/24 POSTAGE	22.88			1000 10 420510	311		101000
2	13013	02/21/24 TIC POSTAGE	23.84			1000 50 420460	203		101000
		Total for Vendor:	46.72						

* ... 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
44901	820655	1540 SNAP ON INDUSTRIAL	2,242.17						
1	60347937	02/08/24 ARM TOOLS	2,005.27*			1000 20 420440	234		101000
2	60365056	02/09/24 ARM TOOLS	136.35*			1000 20 420440	234		101000
3	60368282	02/09/24 ARM TOOLS	34.83*			1000 20 420440	234		101000
4	60409148	02/14/24 ARM TOOLS	65.72*			1000 20 420440	234		101000
		Total for Vendor:	2,242.17						
44902	820665	1419 SOLESTONE REIMBURSEMENT SERVICES	888.54						
1	02132024	02/13/24 RFF SHIRTS	654.60			1000 60 420462	291		101000
2	02222024	02/22/24 MEDICAL SUPPLIES	233.94*			1000 80 420461	222		101000
		Total for Vendor:	888.54						
44934	C	369 STAPLES	34.83						
1	8073181530	02/04/24 OFFICE SUPPLIES	34.83			1000 10 420510	210		101000
		Total for Vendor:	34.83						
44879	82040S	385 THOMAS PLUMBING & HEATING	575.00						
1	162947	02/22/24 STA 1	575.00			1000 50 420460	361		101000
		Total for Vendor:	575.00						
44880	82041S	87 TIM DEVOS	13.95						
1	022224TD01	02/22/24 STA 1	13.95			1000 50 420460	361		101000
44886	82047S	87 TIM DEVOS	22.50						
1	022924TD01	02/29/24 STA 1	22.50			1000 50 420460	361		101000
		Total for Vendor:	36.45						
44823	81993S	1783 TRAIL WEST BANK	50,775.79						
1	020624TW	02/06/24 XXX0391 PRINCIPAL	17,760.40			1000 10 420510	610		101000
2	020624TW	02/06/24 XXX0391 INTEREST	1,305.39*			1000 10 420510	620		101000
3	020624TW	02/06/24 XXX0392 INTEREST	3,450.00*			1000 10 420510	620		101000
4	020624TW	02/06/24 XXX0393 INTEREST	3,750.00*			1000 10 420510	620		101000
5	020624TW	02/06/24 XXX0394 INTEREST	4,860.00*			1000 10 420510	620		101000
6	020624TW	02/06/24 XXX0395 INTEREST	5,220.00*			1000 10 420510	620		101000
7	020624TW	02/06/24 XXX0396 INTEREST	6,510.00*			1000 10 420510	620		101000
8	020624TW	02/06/24 XXX0397 INTEREST	7,920.00*			1000 10 420510	620		101000
		Total for Vendor:	50,775.79						

03/08/24
13:17:42

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 2/24

Page: 16 of 17
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
44899	-99764C	463 TRI ARC, INC.	34.96						
1	R28335 02/29/24	CYLINDER RENTAL	34.96			1000 20 420440	370		101000
		Total for Vendor:	34.96						
44903	82067S	1628 UNIVISION	3,452.00						
1	254246 02/01/24	VELOCITY HOURS	1,728.00			1000 10 420510	368		101000
2	254005 02/01/24	MICROSOFT 365	1,724.00			1000 10 420510	368		101000
		Total for Vendor:	3,452.00						
44868	-99774C	408 VERIZON WIRELESS	1,071.04						
1	9956485872 02/11/24	WIRELESS	1,071.04			1000 10 420510	345		101000
		Total for Vendor:	1,071.04						
44908	82068S	1724 WEX BANK	4,465.37						
1	02292485-4 02/29/24	FUEL	4,465.37			1000 20 420440	231		101000
		Total for Vendor:	4,465.37						
		# of Claims	85	Total:	246,986.98	# of Vendors	60		
		Total Electronic Claims			29,944.55				
		Total Non-Electronic Claims			217042.43				

03/08/24
13:17:43

MISSOULA RURAL FIRE DISTRICT
Fund Summary for Claims
For the Accounting Period: 2/24

Page: 17 of 17
Report ID: AP110

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	246,986.98
Total:	246,986.98

Claims reviewed and approved for payment at the Regular scheduled Missoula Rural Fire District Board of Trustee Meeting held Tuesday, March 12th, 2024, at 4:00 PM.



Melissa Schnee, Finance/HR Director

Ben Murphy, Chairman

Dick Mangan, Secretary

February 27, 2024

Missoula Rural Fire District Board of Trustees
Station #1, 2521 South Avenue West
Missoula, MT 59804

Gentlemen:

I am writing to request that you waive the fee for me to obtain the Fire Investigation Report concerning my Riverside Drive house that burned down on February 2, 2024.

I am an elderly, disabled, impoverished widow, age 73. I am so impoverished I could not afford fire insurance on my house. I am now in extremely dire straits because I lost nearly everything in the fire. I cannot afford the fee to obtain the Report. As I am the victim of this fire, I should be allowed to at least see the Report concerning this devastating event that has so damaged me.

Thank you for your consideration.

Sincerely yours,

Kris Davenport

1800 Riverside Drive
Missoula, MT 59802

Return to: City Clerk
City of Missoula
435 Ryman Street
Missoula MT 59802-4297

RESOLUTION NUMBER 8746

A resolution to annex and incorporate within the boundaries of the City of Missoula, Montana a parcel of land legally described as a Portion of Lot 42 of Cobban & Dinsmore's Orchard Homes #1 and adjacent Larkin Wood Drive right-of-way, located in the SE1/4 of Section 19, Township 13 North, Range 19 West, P.M.M. Missoula County, Montana, as shown on Exhibit A, and zone the property RT5.4 Residential 5.4 (two-unit/townhouse), based on the findings of fact in the staff report, subject to the recommended conditions of annexation approval.

WHEREAS, Robert and Evelyn Bean, Collin Bangs, and John Barrett, owners of 100% of the property described herein as a Portion of Lot 42 of Cobban & Dinsmore's Orchard Homes #1, located in the SE1/4 of Section 19, Township 13 North, Range 19 West, P.M.M. Missoula County, Montana, has filed Petition No. 10160 with the City Clerk requesting annexation and waiving the need to prepare a service plan for the annexation; and

WHEREAS, it is the Missoula City Council's decision to consider this petition for annexation pursuant to the statutory annexation by petition method set forth in Title 7 Chapter 2 Part 46 Section 4601 (3)(a)(ii) Montana Code Annotated (MCA); and

WHEREAS, the herein described property is within the City of Missoula Utility Service Area boundary, the City has current and future capacity to serve the property and development, and the owners/developers will pay all costs to extend the municipal sewer and water service to the property; and

WHEREAS, the City Council desires the annexation and zoning of the herein described property be conditioned upon annexation subject to the following conditions:

Zoning

1. Approval of the annexation shall be contingent upon City Council approval of the Orchard Grove Subdivision.

Streets, General

2. The following statement shall appear on the face of each plat, in the covenants, conditions, and restrictions, and on each instrument of conveyance, subject to review and approval by Public Works & Mobility and Development Services, prior to final plat approval: "Acceptance of a deed for a lot within this subdivision shall constitute the assent of the owners to any future SID/RSID, based on benefit, for future improvements and maintenance of Larkin Wood Drive and Grove Street including but not limited to paving, curbs and gutters, non-motorized facilities, street widening and drainage facilities, and may be used in lieu of their signatures on a SID petition."

3. The developer shall provide a street signage plan and install street signage (including street name signs) in accordance with the Manual on Uniform Traffic Control Devices, subject to review and approval by Public Works & Mobility and the Fire Department, prior to final plat approval.

Road and Alleys

4. The developer shall provide plans for and install half street improvements to South Grove Street, a low-density urban local street, including a 5-foot dedication of public right-of-way, drive lane, curb and gutter, landscaped boulevard, street trees, stormwater facilities, and pedestrian facilities as shown on the preliminary plat and plans, subject to review and approval by Public Works & Mobility and Parks & Recreation, prior to final plat approval.
5. The developer shall provide plans for and install improvements to Larkin Wood Drive, a local residential street, including a 10-foot dedication of public right-of-way, two drive lanes, parking lane, curb and gutter, sidewalks, and stormwater facilities as shown on the preliminary plat and plans, subject to review and approval by Public Works & Mobility and Parks and Recreation, prior to final plat approval.
6. The developer shall provide plans for and install improvements to Magnolia Drive, a privately maintained homezone/woonerf street within a public access and utility easement of varying width, including a 20-foot travel way, streetside common parking spaces, curb and gutter, landscaping, street trees, and stormwater facilities as shown on the preliminary plat and plans, subject to review and approval by Public Works & Mobility and Parks and Recreation, prior to final plat approval.
7. The following statement shall appear on the face of each plat, in the covenants, conditions, and restrictions, and on each instrument of conveyance, subject to review and approval by Public Works & Mobility and Development Services, prior to final plat approval: "The purchaser and/or owner of the lot or parcel understands and agrees that private road construction, maintenance, and snow removal are the obligation of the owner or property owners' association and that the City of Missoula is in no way obligated to perform such maintenance or upkeep until the roads are brought up to standards and accepted by the City of Missoula for maintenance."

Non-Motorized Transportation

8. The developer shall provide plans for and installation of a pedestrian connection from Larkin Wood Drive to the Reserve Street shared-use path, subject to review and approval by Public Works & Mobility and Parks & Recreation, prior to final plat approval.

Rights-of-Way and Easements

9. All proposed rights-of-way and easements shall be shown on the face of the plat and identified for their width and purpose, subject to review and approval by Public Works & Mobility, prior to final plat approval.

Fire Protection

10. The developer shall provide plans for fire suppression water flow and hydrant placement, subject to review and approval by City Fire Department and Public Works & Mobility, prior to final plat approval. The developer shall install all fire hydrants prior to final plat approval. In the event the developer enters into an improvements agreement with the City of Missoula to postpone installation of certain improvements until after final plat approval, fire hydrants must be installed prior to combustible construction in the area the hydrants are intended to serve, subject to review and approval by City Fire Department and Public Works & Mobility.

Water Supply, Sewage Disposal, Stormwater Management, and Solid Waste

11. The developer shall provide plans for and installation of water supply, sewage disposal, stormwater management, and solid waste disposal facilities for review and approval by Public

Works & Mobility, City/County Health Department, and Montana Department of Environmental Quality, prior to final plat approval.

Agricultural Water Rights

12. The developer shall dedicate on the final subdivision plat ditch or culvert easements for the unobstructed use and maintenance of existing water delivery ditches, pipelines, and facilities on the property to lands adjacent to or beyond the property boundaries in quantities and in a manner that is consistent with historic and legal rights. The language on the final plat shall also prohibit the placement of structures or the planting of vegetation other than grass within the ditch easement without the written permission of the ditch owner.
13. The developer shall provide a statement on the face of the final plat and in the Development Covenants as follows: "Water rights have been removed from the property and lot owners are notified that the land is classified as irrigated and may continue to be assessed for irrigation water delivery even though the water may not be deliverable," subject to review and approval by Development Services, prior to final plat approval.

Ground Water

14. The developer shall include the following note on the final plat and in the Development Covenants: "Basements shall be prohibited until such time as the owner provides sufficient evidence to the City of Missoula Public Works & Mobility Department that no threat to the public safety or loss of property will result in those areas proposed for basements," subject to review and approval by Development Services and Public Works & Mobility.

Historic Resources

15. The developer shall submit an Architectural Engineering Record Form to the State Historic Preservation Office to document the existing structure at 2513 Bean Lane prior to any structural alterations and prior to final plat approval.

Mail Delivery

16. The developer shall provide for mail delivery for future subdivision residents in a manner and location(s) approved by the U.S. Postal Service prior to final plat approval.

Landscaping

17. The developer shall provide plans for boulevard landscaping and landscape plans for all streets, non-motorized transportation connections and common parking areas, subject to review and approval by Parks and Recreation, prior to final plat approval. The property owner shall be responsible for obtaining boulevard landscaping permits prior to building permit approval and for installation of boulevard landscaping adjacent to development prior to certificate of occupancy, subject to review and approval of Parks and Recreation.

Parkland

18. The developer shall provide cash-in-lieu of parkland equal to the fair market value of the amount of land statutorily required to be dedicated determined by an appraisal report conducted by a Montana State licensed general real estate appraiser (as provided under MCA 37-54-201-, et seq) chosen by the City, prepared within six months of the date that a complete final plat application is submitted for approval, subject to review and approval by Development Services and Parks & Recreation, prior to final plat approval.

Noxious Weeds

19. The developer shall provide a Weed Management and Revegetation Plan, appended to the Development Covenants and approved by the Missoula County Weed District, subject to review and approval by Development Services, prior to final plat approval.

Development Covenants

20. The developer shall submit final Development Covenants meeting the requirements of City Subdivision Regulations Section 5-020.14.K, subject to review and approval by Development Services, prior to final plat approval.
21. The developer shall include the following sections in the Development Covenants, subject to review and approval by Public Works and Mobility and Development Services, prior to final plat approval: common area and common facility maintenance of the internal subdivision roadway and associated facilities, maintenance and replacement of mail delivery facilities, wood burning devices, weed control, agricultural operations, radon mitigation, basements, water rights, SID/RSID, and fire protection, and said sections may not be amended or deleted without written approval by the governing body.

WHEREAS, Section 7-2-4211 MCA requires municipalities to include the full width of any public street or road rights-of-way that are adjacent to the property being annexed; and

WHEREAS, the Larkin Wood Drive public street and access easement extending east from Grove Street, adjacent to and along the subject property to Reserve Street, is not within the municipal boundary of the City of Missoula and therefore, the City has included the full width of the Larkin Wood Drive right-of-way in the annexation boundary; and

WHEREAS, the parcel described herein is currently within the Residential Medium land use designation of the Our Missoula 2035 Growth Policy, which is the applicable regional plan. The recommended zoning in the City is RT5.4 Residential 5.4 (two-unit/townhouse) in accordance with MCA 76-2-303(3)(a) and Missoula Municipal Code criterion 20.85.040(1)(2), and it is the intention of the City of Missoula to annex this property with the recommended city zoning. FURTHER, the parcel is situated adjacent to City Council Ward Area No. 6 and the Two Rivers Neighborhood Council District, and it is the intention of the Council to add this parcel to said Ward and Neighborhood Council District; and

WHEREAS, in the judgment of the City Council of the City of Missoula, it is deemed to be in the best interest of the City of Missoula, the inhabitants thereof and the current and future inhabitants of the tracts and parcels of land described herein, which have petitioned for annexation and are within the urban growth boundary, that the boundaries of the City of Missoula shall be extended to include the same within the corporate limits.

NOW THEREFORE BE IT RESOLVED that it is the intention of the City Council of the City of Missoula to incorporate and annex into the City's jurisdictional boundary the herein described property, apply city zoning as stated within, and assign the property to the said Ward and Neighborhood Council District; and

BE IT FURTHER RESOLVED that the City did, pursuant to Section 76-2-303 and 7-1-4127 MCA, publish in the Missoulian, a newspaper of general circulation in the City of Missoula, which newspaper is nearest to the said land being considered for annexation, at least once a week for two successive weeks on December 9th, 2023, and December 16th, 2023, a notice of the public hearing date. On December 18th, 2023 City Council adopted Resolution of Intention 8742 to annex the subject property and adjacent right-of-way, and the City did accept expressions of approval or disapproval in writing of this proposed alteration of the boundaries of the City and zoning until 6:00 p.m. on January 8th, 2024 and that a City Council public hearing was held January 8th, 2024 at 6:00 p.m. at the regularly scheduled City Council meeting with final consideration on the resolution at the regularly scheduled City Council meeting on January 22nd, 2024; and


BE IT FURTHER RESOLVED that if the city annexation of any lot(s), parcel(s), block(s) or tract(s) of land annexed into the city pursuant to this city annexation resolution or any provision of this resolution is ever held to be invalid or unconstitutional, the City Council hereby declares that any such decision shall not affect the validity of the annexation of the remaining lot(s), parcel(s), block(s) or tract(s) of land annexed

into the city or the remaining provisions of this resolution. The City Council hereby declares that it would have passed this resolution and annexed each lot(s), parcel(s), block(s) or tracts(s) of land into the city as well as each provision of this resolution irrespective of the fact that the annexation of any one or more lot(s), parcel(s), block(s) or tract(s) of land annexed into the city or provision of this resolution may have been declared invalid or unconstitutional, and if for any reason the annexation of any lot(s), parcel(s), block(s), tract(s) of land or any provision of this resolution should be declared invalid or unconstitutional, then the annexation of the remaining lot(s), parcel(s), block(s) or tracts(s) of land and resolution provisions are intended to be and shall be in full force and effect as enacted by the City Council.


PASSED AND ADOPTED this 22nd day of January, 2024.

ATTEST:

APPROVED:



Claire Trimble (Jan 29, 2024 12:06 MST)



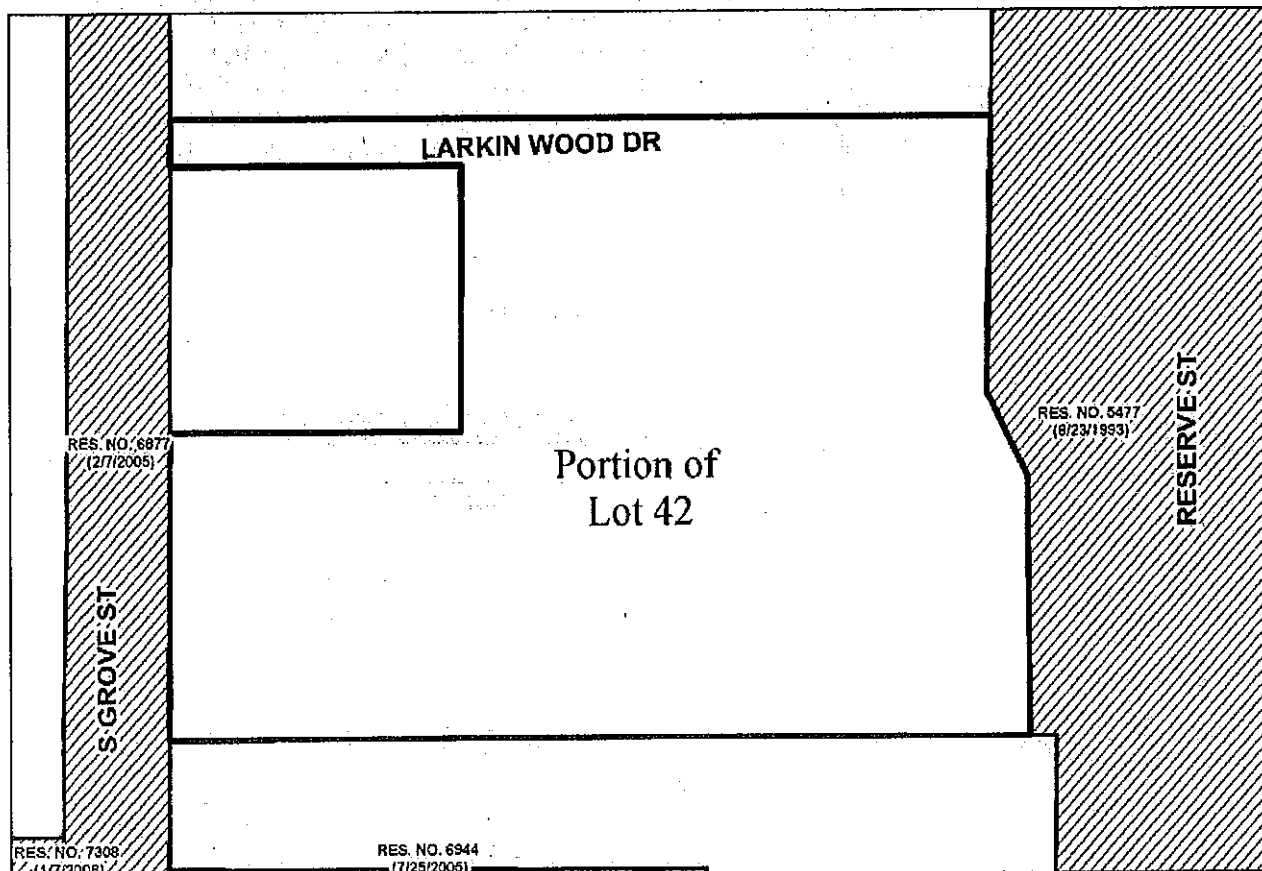
Andrea Davis (Jan 26, 2024 17:46 MST)

Claire Trimble
City Clerk

Andrea Davis
Mayor







Exhibit A: Annexation Map



**Portion of Lot 42 Less Sold R/W
Cobban & Dinsmore's Orchard Homes #1
& Adjacent Larkinwood Dr R/W**

All Located in Section 19, T.13 N., R.19 W., P.M.M.
MUNICIPALITY OF DEERFIELD COUNTY, OHIO

- Legend
-  Proposed Annexation
 -  Parcel Boundaries
 -  Resolutions
 -  City Limits



RES 8746

Final Audit Report


2024-01-29

Created:	2024-01-27
By:	Anneliese Brown (BrownA@ci.missoula.mt.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAiPYppqgeo3AJbmBBkC129A5q1HKLu78H

"RES 8746" History


Document created by Anneliese Brown (BrownA@ci.missoula.mt.us)
2024-01-27 - 0:10:52 AM GMT


Document emailed to Andrea Davis (DavisA@ci.missoula.mt.us) for signature
2024-01-27 - 0:11:26 AM GMT

 Document e-signed by Andrea Davis (DavisA@ci.missoula.mt.us)
Signature Date: 2024-01-27 - 0:46:08 AM GMT - Time Source: server

Document emailed to Claire Trimble (trimblec@ci.missoula.mt.us) for signature
2024-01-27 - 0:46:09 AM GMT

Email viewed by Claire Trimble (trimblec@ci.missoula.mt.us)
2024-01-29 - 7:05:51 PM GMT

 Document e-signed by Claire Trimble (trimblec@ci.missoula.mt.us)
Signature Date: 2024-01-29 - 7:06:26 PM GMT - Time Source: server

 Agreement completed.
2024-01-29 - 7:06:26 PM GMT





MRFD Administrative Directive

Number: 2024-1
Division: District
Subject: Board of Trustee Meeting Preparation and Participation
Prepared by: Deputy Chief Horsens **Date:** February 15, 2024
Effective Date: February 15, 2024 **Revision Date:**

To solidify expectations of individuals tasked with providing information prior to and during Board of Trustee (BOT) meetings, the following Administrative Directive is being provided, effective immediately.

The following written reports/items shall be submitted to the administrative support staff no later than 5:00 p.m. on the Wednesday preceding a regularly scheduled BOT meeting:

Report/Item	Person(s) Responsible
Claims	Business Manager/Accounting Assistant
Communications	Administrative Assistant/Accounting Assistant
Deputy Fire Marshall(s) (DFM) Report	DFM(s)
Public Relations Outreach Breakdown	Social Media Program Manager
Call for Service (CFS) Report	NFIRS Program Manager
Information Technology (I.T.) Report	I.T. Manager
Minutes of Previous Meeting	Administrative Assistant

The following verbal reports will be prepared prior to and provided during each regularly scheduled BOT meeting:

Report	Content	Person(s) Responsible
Assistant Chief Report	Summary of previous month's activities for programs overseen/areas of responsibility, upcoming/anticipated significant activities and/or meetings.	Assistant Chief

Battalion Chief (BC) Report	Call data from previous month, YTD, comparison of previous month in the previous year, previous YTD, 90 th percentile turnout time performance of previous month, existing turnout time benchmark, percentage compliance with turnout benchmark, overview of noteworthy responses from the previous month.	On-duty BC/ABC
Deputy Chief Report	Summary of previous month's activities for programs overseen/areas of responsibility, upcoming/anticipated significant activities and/or meetings.	Deputy Chief
Finance and Human Resources (HR) Report	Summary of previous month's activities for programs overseen/areas of responsibility, upcoming/anticipated significant activities and/or meetings.	Finance/HR Director
Fire Chief Report	Relevant District activities/occurrences, relevant information not provided by the Deputy or Assistant Chief(s)	Fire Chief
IAFF Local #2457*	Summary of Union activities/trainings or other items L2457 feels are relevant to share with the BOT	Local #2457 representative
Volunteer Association Report*	Any information the Volunteer Association feels is relevant to share with the BOT	Volunteer Association representative

*Optional

February IT Report

- Corrected Domain Time problem
- New residents' setup & licensing
- Assist user with remote login
- Update malfunctioning Teams computer at Station 1
- Analyze MDT data usage
- Update MDT 12
- Repurpose older crew computer to replace failing Burn Permit computer
- Assist various users with setting up new email signatures
- Set up email accounts for BOD members - Need to arrange training for BOD
- Determine appropriate server rack reconfiguration to move servers out of Assistant/Deputy Chief office
- Add disclaimer to emails
- Attend NICE radio traffic training and retrieved incident radio traffic
- Discuss MDT connectivity with Steve Guptill
- Review Microsoft licensing
- Review 2024-25 IT budget
- Review options and order new large format touchscreen for training room
- Worked on replacing outdated SonicWall firewall/routers at all stations
- Investigated reason for Station 4 monitor failures

Joe Ford
IT Manager

Deputy Fire Marshal Monthly Report

Dodd McDermott

February 2024

Activities

Business Inspections (re-inspections):

- 2021 31st Ave
- 11300 Highway 93 S

Certificate of Occupancy Finals (Business):

-

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

- 7896 Sugaree Trail
- 10761 Whistler Ln
- 2445 Pale Evening Ct
- 2449 Pale Evening Ct
- 1710 Lenore Ct
- 7680 Zaugg Dr
- 1925 Big Flat Rd
- 9767 Hatton Ln
- 13400 Turah Rd

Annexation:

- 697 Spanish Peaks Dr
- 2780 Lorraine Dr
- Annexation process meeting
- Annexation process form

Water Supply (cisterns, hydrants, etc.):

-

Lockboxes:

-

Community Risk Reduction, Fire Prevention, and Code Compliance:

-

Fire Investigations:

- 3010 Big Flat Rd

Classes/Training:

- EMS Run Review
- Confined space awareness
- First Due Command Training
- EMS NREMT renewal CAPCE
- Sexual Harassment training

Plan Reviews:

- Alexandria Estates
- Kimosabe Industrial Subdivision
- 638 Stallion Ln
- 10322 Hummers Crest
- 11335 Lewis and Clark Dr
- 610 Pattee Canyon Dr
- 1004 Bear Paws Cluster
- 11625 Highway 12 W
- 13605 Sapphire Dr
- 11355 Sleeman Creek Rd
- 10960 Sugar Pine Pl
- 4155 Mullan Rd

First Due:

- Pre plans

Assignments and Other Activities:

- Streamlining permitting meeting
- CPT meeting
- DRT Meeting
- Admin Meeting
- Cannabis Letters
- Structure Fire 2464 Larch Camp Rd
- CRR Budget requests

Public Relations Outreach Breakdown

February 2024

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

Date

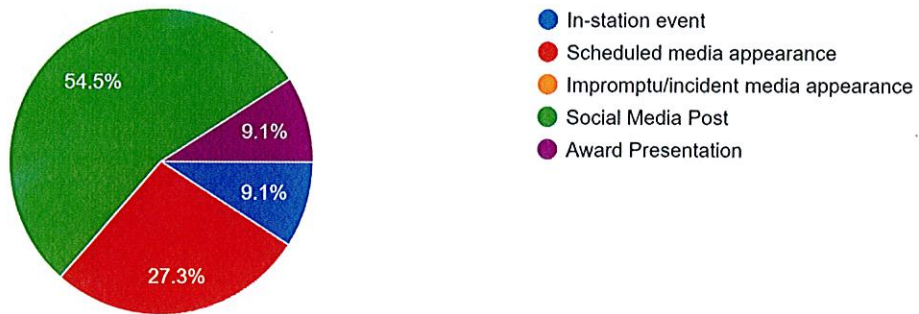
11 responses

Feb 2024



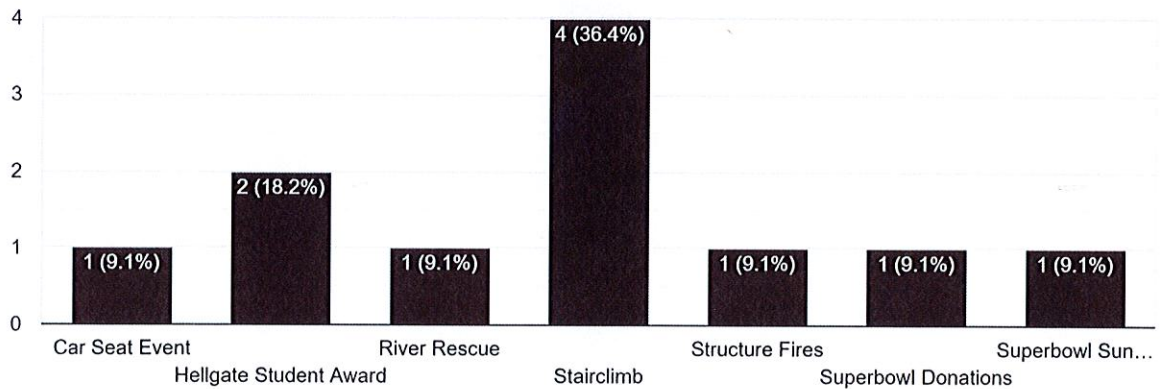
Type

11 responses



Topic Being Discussed

11 responses





MRFD CFS Report

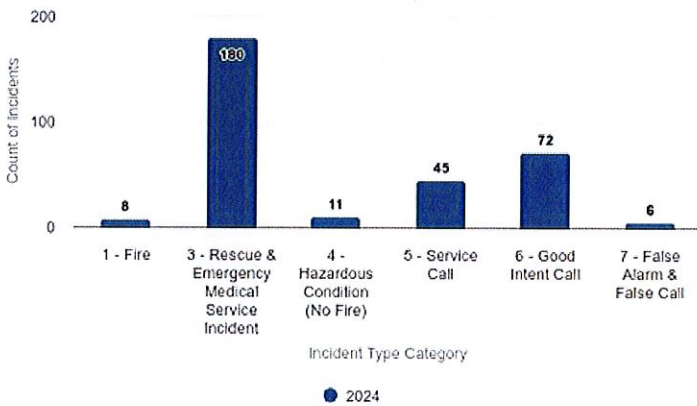
February 2024

Incident Numbers

February 2024	322	February 2023	217	Percent Change	+48.39%
YTD 2024	685	YTD 2023	553	Percent Change	+23.87%

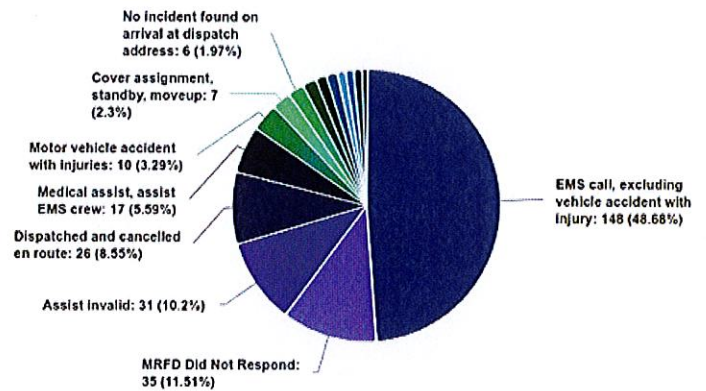
Incidents by Category and Year

Feb 01, 2024 to Feb 29, 2024



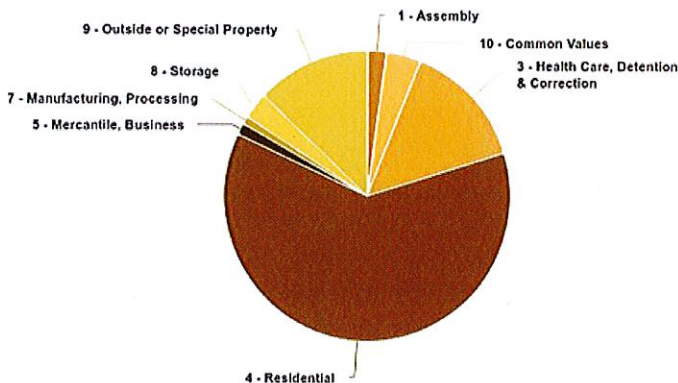
Incident Types (Top 15)

Feb 01, 2024 to Feb 29, 2024



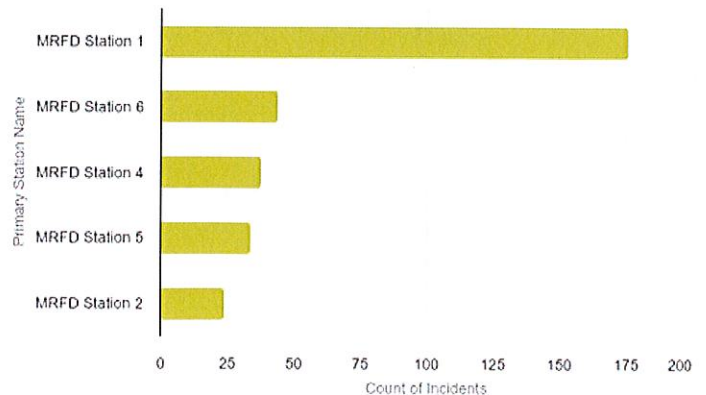
Incidents by Property Use Category

Feb 01, 2024 to Feb 29, 2024



Incidents by Primary Station Name

Feb 01, 2024 to Feb 29, 2024





MISSOULA RURAL FIRE DISTRICT

February 14, 2024

To: MRFD Board of Trustees

From: Paul Finlay and Cory Horsens

Re: Recommendation of Approval for Annexation: 2780 Loraine Dr, Missoula, MT 59803.

Dear Chair Murphy and Members of the Board of Trustees:

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

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

Sincerely,

Cory Horsens, Deputy Fire Chief
Missoula, Rural Fire District

Paul Finlay, Fire Chief
Missoula Rural Fire District



MISSOULA RURAL FIRE DISTRICT

February 14th, 2024

Chief Paul Finlay
Annexation of 2780 Loriane Dr

Chief, Please find attached the signed MRFD Annexation Criteria Form (ACF), which was completed after the property was inspected at the above-referenced address. The property owner was contacted and has also received a copy of this criteria form for their records. We explained that once we received the signed copy to acknowledge their understanding and receipt of the ACF, we would then submit this petition of annexation to the MRFD Fire Board for their consideration.

After my review, it is my recommendation to the Board that the property located at 2780 Loraine Dr, Missoula, MT 59803, be annexed into the Missoula Rural Fire District.

Deputy Fire Marshal
Dodd McDermott



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:

5842759 2780 Loraine Drive

Taxpayer ID: **Property Address:**

04-2093-18-2-05-04-0000

Geo Code: **Subdivision Name (if applicable)**

S18, T12 N, R19 W, C.O.S.4088, PARCEL A2B, IN W2 NW⁴ NE⁴

Legal Description (Quarter, Section, Township, Range, Lot #, Block, COS #, etc.)

USAA

800-531-8722

Name of Insurance Company – Property Insurance

Insurance Phone Number

STACEY BARRETT 818-497-3480

stacey2070@yah^{oo}.com

Contact Name for this Petition

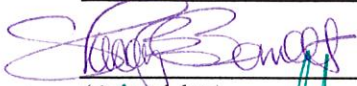
Contact's Phone Number

Contact's Email Address

Property Owner Signature(s)

Printed Name(s)

Mailing Address

 11/30/23

Stacey E Barrett

Same as above

(sign and date)

 11/30/23

Kiel W Barrett

Same as above

(sign and date)

(sign and date)

FOR OFFICE USE ONLY:

Annexation accepted and approved this _____ day of _____, 20____
by the Board of Trustees for the Missoula Rural Fire District.

Signature: _____

Title: _____



MISSOULA RURAL FIRE DISTRICT

2521 South Avenue West • Missoula, Montana 59804

(406) 549-6172 • FAX (406) 549-6023

www.mrfdfire.org

Inspection Status

Completed

Inspected by

McDermott, Dodd

Completed at

02/15/2024 10:53:24

Address	Suite	City	State	Zip
2780 LORAIN DR	--	MISSOULA	MT	59803
		Business Name		
		Residence		

Fire Department Services:

ITEM: What is the distance to the closest MRFD fire station

RESULT: 4.3 miles to MRFD Station 1

ITEM: What is the distance to the closest mutual/auto aid partner

RESULT: 3.1 miles to MFD Station 5

Means of Access:

ITEM: Are there buildings more than 400 sf (ground floor area) and/or public occupancies with structural components?

RESULT: Yes

ITEM: Is there clear openings through gates at least 2 feet wider than the means of access it controls?

RESULT: N/A (no gates)

ITEM: Number of means of access.

RESULT: 1

ITEM: Can the fire department realistically access the property after a snow event or icy conditions? (*CRITICAL*)

RESULT: Yes

Roadways/Fire Lanes:

ITEM: Are roadways constructed of a hard, all-weather surface designed to support all imposed loads of MRFD apparatus? (*CRITICAL*)

RESULT: Yes

ITEM: Are the roadways a minimum clear width of 16 ft?

RESULT: Yes

ITEM: Is there at least 13 ft 6 in. nominal vertical clearance over the full width of the roadway? (*CRITICAL*)

RESULT: Yes

ITEM: Do the curves/turns in the roadway have a minimum radius of 60 ft to the outside of the turn?

RESULT: Yes

ITEM: Is/Are bridge(s) present that require access to the property/structure(s) (*CRITICAL*)

RESULT: No

ITEM: Is/Are bridge(s) designed to support the imposed load of all MRFD fire apparatus. (*CRITICAL*)

RESULT: N/A (no bridges)

ITEM: Is the load limit clearly posted at both approaches to the bridge?

RESULT: N/A (no bridges)

ITEM: Has the vegetation adjacent to the roadway been mitigated?

RESULT: Yes

Grades:

ITEM: Are there any road/driveway grades steeper than 10 percent?

RESULT: No

Dead Ends:

ITEM: Is there a dead end roadway more than 300 ft in length?

RESULT: Yes

ITEM: If yes, is there an appropriate turnaround for fire apparatus? (*CRITICAL*)

RESULT: Yes

ITEM: Is there a dead end/cul-de-sac that exceeds 1200 ft in length?

RESULT: No

ITEM: If yes, are there approved intermediate turnarounds at a maximum of 1200 ft intervals? (*CRITICAL*)

RESULT: N/A (no dead -end cul-de-sac greater than 1200 feet)

Driveways:

ITEM: Is the driveway longer than 150 ft?

RESULT: No

ITEM: If yes, is there an appropriate turnaround for fire apparatus? (*CRITICAL*)

RESULT: N/A (Driveway not longer than 150 feet)

ITEM: Is the driveway a minimum of 12 feet in width and 13 ft 6 in. in vertical clearance?

RESULT: Yes

ITEM: If the driveway is longer than 300 ft, are there pullouts?

RESULT: N/A (Driveway not longer than 300 feet)

Signage/Premises Identification:

ITEM: Are the road and address signs made of appropriate materials and properly located?

RESULT: Yes

Building Separation:

ITEM: Are building separations greater than 30 ft?

RESULT: No

Automatic Fire Protection/Fire Warning Systems:

ITEM: Is the building(s) protected by an automatic sprinkler system in accordance with NFPA 13, 13R or 13D?

RESULT: No

ITEM: Does the building(s) have a local/supervised fire alarm system in accordance with NFPA 72?

RESULT: No

Water Supply:

ITEM: What is the distance to the nearest fire hydrant?

RESULT: 830 feet

ITEM: If fire hydrants are not present, what is the distance to the nearest water storage (cistern or draft site) that meets NFPA 1142 requirements?

RESULT: N/A

ITEM: Are connections at either water source (if applicable) appropriate for MRFD use?

RESULT: Yes

Building Construction:

ITEM: Non-combustible roof?

RESULT: Yes

ITEM: Soffits enclosed?

RESULT: No

ITEM: Soffit, attic and crawl space vents screened?

RESULT: No

ITEM: Non-combustible siding?

RESULT: No

ITEM: Double pane windows?

RESULT: Yes

ITEM: Is/Are deck(s) present?

RESULT: Yes

ITEM: Is/Are decks(s) non-combustible?

RESULT: Yes

ITEM: Are decks fire resistant?

RESULT: Yes

Vegetation Clearance From Structures:

ITEM: 30-100 ft, Reduced Fuel Zone-Is a fuel break provided by the disruption of the vertical and/or horizontal continuity of flammable/combustible vegetation?

RESULT: Yes

ITEM: 0-30 ft, Defensible Space Zone-Is all flammable vegetation and combustible growth clear of this area? (*CRITICAL*)

RESULT: Yes

ITEM: Is there a potential difference in the wildfire vs structure response capability? (Explain in comments)

RESULT: Yes

Inspection Signatures

Occupancy Contact Signature



Stacey Barrett
Owner
818-497-3480
stacey2070@yahoo.com

Inspector Signature



McDermott, Dodd
--
--
406-239-0058
dmcdermott@mrfdfire.org

Inspection Signatures

District Fire Chief

Inspection Signatures

Board of Trustees Chair

Property Record Card

Summary

Primary Information

Property Category: RP **Subcategory:** Residential Property
Geocode: 04-2093-18-2-05-04-0000 **Assessment Code:** 0005842759
Primary Owner: **PropertyAddress:** 2780 LORAIN DR
BARRETT STACEY E
2780 LORAIN DR
MISSOULA, MT 59803
COS Parcel: A2B

NOTE: See the Owner tab for all owner information

Certificate of Survey: 4088

Subdivision:

Legal Description:

S18, T12 N, R19 W, C.O.S. 4088, PARCEL A2B, IN W2 NW4 NE4

Last Modified: 1/6/2024 7:50:08 AM

General Property Information

Neighborhood: 204.016.3 **Property Type:** IMP_R - Improved Property - Rural
Living Units: 1 **Levy District:** 04-1583-1-2
Zoning: **Ownership %:** 100
Linked Property:

No linked properties exist for this property

Exemptions:

No exemptions exist for this property

Condo Ownership:

General: 0 **Limited:** 0

Property Factors

Topography: **Fronting:**
Utilities: **Parking Type:**
Access: **Parking Quantity:**
Location: **Parking Proximity:**

Land Summary

<u>Land Type</u>	<u>Acres</u>	<u>Value</u>
Grazing	0.000	00.00
Fallow	0.000	00.00
Irrigated	0.000	00.00
Continuous Crop	0.000	00.00
Wild Hay	0.000	00.00
Farmsite	0.000	00.00
ROW	0.000	00.00
NonQual Land	0.000	00.00
Total Ag Land	0.000	00.00
Total Forest Land	0.000	00.00
Total Market Land	1.000	00.00

Deed Information:

Deed Date	Book	Page	Recorded Date	Document Number	Document Type
1/17/2017	973	974	1/20/2017		Other
8/18/2011	881	1312	8/23/2011		Other

11/15/2005 | 0764 | 00178 | 11/15/2005 |

Owners

Party #1

Default Information: BARRETT STACEY E
2780 LORAIN DR

Ownership %: 100

Primary Owner: "Yes"

Interest Type: Conversion

Last Modified: 1/26/2017 2:08:09 PM

Other Names

Other Addresses

Name	Type	Other Addresses
BARRETT KIEL W	L Additional Legal Owners	No other address

Appraisals

Appraisal History

Tax Year	Land Value	Building Value	Total Value	Method
2023	148000	640800	788800	MKT
2022	128700	434400	563100	MKT
2021	128700	434400	563100	MKT

Market Land

Market Land Item #1

Method: Acre **Type:** Primary Site

Width: **Depth:**

Square Feet: 00 **Acres:** 1

Valuation

Class Code: 2101 **Value:**

Dwellings

Existing Dwellings

Dwelling Type	Style	Year Built
SFR	08 - Conventional	1981

Dwelling Information

Residential Type: SFR	Style: 08 - Conventional
Year Built: 1981	Roof Material: 6 - Wood Shake
Effective Year: 2005	Roof Type: 3 - Gable
Story Height: 2.0	Attic Type: 0
Grade: 6	Exterior Walls: 1 - Frame
Class Code: 3301	Exterior Wall Finish: 3 - Masonite
Year Remodeled: 2023	Degree Remodeled:

Mobile Home Details

Manufacturer:	Serial #:	Width: 0
Model:		Length: 0

Basement Information

Foundation: 2 - Concrete	Finished Area: 1550	Daylight: Y
Basement Type: 3 - Full	Quality: 3 - Typical	

Heating/Cooling Information

Type: Central/AC	System Type: 5 - Forced Air
-------------------------	------------------------------------

Fuel Type: 3 - Gas

Heated Area: 0

Living Accomodations

Bedrooms: 5

Full Baths: 3

Addl Fixtures: 7

Family Rooms: 0

Half Baths: 1

Additional Information

Fireplaces:

Stacks: 1

Stories: 2.0

Openings: 1

Prefab/Stove: 1

Garage Capacity: 0

Cost & Design: 0

Flat Add: 0

% Complete: 0

Description:

Description:

Dwelling Amenities

View:

Access:

Area Used In Cost

Basement: 1724

Additional Floors: 0

Attic: 0

First Floor: 1758

Half Story: 522

Unfinished Area: 0

Second Floor: 696

SFLA: 2976

Depreciation Information

CDU:

Physical Condition: Very Good (9)

Utility: Good (8)

Desirability:

Property: Good (8)

Location: Good (8)

Depreciation Calculation

Age: 17

Pct Good: 0.86

RCNLD: 0

Additions / Other Features

Additions

Lower	First	Second	Third	Area	Year	Cost
34 - Deck, Concrete				102	0	0
	33 - Deck, Wood	33 - Deck, Wood		32	0	0
	30 - Carport, Frame, Finished			703	0	0
	11 - Porch, Frame, Open			234	2022	0
	19 - Garage, Frame, Finished			20	0	0
	43 - Deck, Wood Polymer			768	0	0
	14 - Porch, Frame, Enclosed			681	0	0
	14 - Porch, Frame, Enclosed			140	0	0
				260	0	0

Other Features

Quantity	Type	Value
1	SB - Spa Bathtub	0
1	SU - Sauna	0

Other Buildings/Improvements

Outbuilding/Yard Improvement #1

Type: Residential

Description: RPA2 - Concrete

Quantity: 1

Year Built: 1983

Grade: A

Condition:

Functional:

Class Code: 3301

Dimensions

Width/Diameter: 24

Length: 20

Size/Area: 480

Height:

Bushels:

Circumference:

Outbuilding/Yard Improvement #2

Type: Residential

Description: RPA1 - Asphalt

Quantity: 1

Year Built: 2019

Grade: A

Condition:

Functional:

Class Code: 3301

Dimensions

Width/Diameter:

Length:

Size/Area: 3560

Height:

Bushels:

Circumference:

Commercial

Existing Commercial Buildings

No commercial buildings exist for this parcel

Ag/Forest Land

Ag/Forest Land

No ag/forest land exists for this parcel

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

Board of Trustees

Resolution # 2024-1
Sale Surplus Equipment

The Missoula Rural Fire District Board of Trustees met in Regular Session on Tuesday, March 13, 2024.

Motion was made to approve the sale of the following surplus equipment:

- (8)-100'ft sections of 1.5" single jacket wildland hose
- (6)-100'ft sections of 1' single jacket wildland hose
- (5) Green Conterra Airway Pro bags
- (1) Stat Packs EMS bag

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

_____ Ben Murphy, Chairman

_____ Dick Mangan, Secretary

_____ Paul Finlay, Fire Chief

Cc: BOT Minutes
rhw

GENERAL RELEASE OF LIABILITY FOR DONATION OF EQUIPMENT

This General Release of Liability for Donation of Equipment (“the Agreement”) is hereby made and entered into effective on the date last signed by and between Missoula Rural Fire District, a Montana statutory rural fire district, 2521 South Avenue West, Missoula, Montana 59804 (“the District”) and Montana FSTS, 409 14th St. SW Ste 1, Great Falls, MT 59404 (“the Recipient”).

The District hereby agrees to donate, and the Recipient hereby agrees to accept AS IS and WITHOUT WARRANTY OF ANY KIND, the following equipment (“the Equipment”):

Type of Equipment	Make/Model	Serial Number
1.5" hose	(8)100' sections Single Jacket Wildland Hose	
1" hose	(6) 100' sections Single Jacket Wildland Hose	

The Recipient acknowledges that the District is not and does not claim to be a dealer or merchant of the Equipment or of any equipment of any kind. The Recipient further acknowledges that in making its decision to accept, possess, and utilize the Equipment, it is not relying on any representations or warranties made by the District. The Recipient is accepting, possessing, and utilizing the Equipment WITHOUT ANY WARRANTIES, EXPRESSED OR IMPLIED, including WITHOUT ANY WARRANTY OF MERCHANTABILITY OR ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.

The Recipient agrees that it shall be solely responsible in complying with all OSHA standards and requirements, NFPA standards, medical standards, and any other standards that may exist and are applicable to use of the Equipment. The Recipient further acknowledges and agrees that the District makes no warranties or representations as to whether the Equipment now meets, or in the future may meet, any such applicable standards.

The Recipient understands that once the Equipment is in the possession of the Recipient, the District no longer has any control over its condition, maintenance, function, operability, or use, and thus, the Recipient shall thenceforth assume all responsibility and liability for the Equipment, including its condition, maintenance, function, operability, and use, as well as for hiring or training persons for the same.

The Recipient hereby irrevocably and unconditionally waives, releases, acquits, and forever discharges the District and its trustees, administration, and employees from any and all claims, liabilities, promises, actions, damages, and the like, known or unknown, that the Recipient has or

GENERAL RELEASE OF LIABILITY FOR DONATION OF EQUIPMENT

This General Release of Liability for Donation of Equipment (“the Agreement”) is hereby made and entered into effective on the date last signed by and between Missoula Rural Fire District, a Montana statutory rural fire district, 2521 South Avenue West, Missoula, Montana 59804 (“the District”) and Montana FSTS, 409 14th St. SW Ste 1, Great Falls, MT 59404 (“the Recipient”).

The District hereby agrees to donate, and the Recipient hereby agrees to accept AS IS and WITHOUT WARRANTY OF ANY KIND, the following equipment (“the Equipment”):

Type of Equipment	Make/Model	Serial Number
1.5" hose	(8)100' sections Single Jacket Wildland Hose	
1" hose	(6) 100' sections Single Jacket Wildland Hose	

The Recipient acknowledges that the District is not and does not claim to be a dealer or merchant of the Equipment or of any equipment of any kind. The Recipient further acknowledges that in making its decision to accept, possess, and utilize the Equipment, it is not relying on any representations or warranties made by the District. The Recipient is accepting, possessing, and utilizing the Equipment WITHOUT ANY WARRANTIES, EXPRESSED OR IMPLIED, including WITHOUT ANY WARRANTY OF MERCHANTABILITY OR ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.

The Recipient agrees that it shall be solely responsible in complying with all OSHA standards and requirements, NFPA standards, medical standards, and any other standards that may exist and are applicable to use of the Equipment. The Recipient further acknowledges and agrees that the District makes no warranties or representations as to whether the Equipment now meets, or in the future may meet, any such applicable standards.

The Recipient understands that once the Equipment is in the possession of the Recipient, the District no longer has any control over its condition, maintenance, function, operability, or use, and thus, the Recipient shall thenceforth assume all responsibility and liability for the Equipment, including its condition, maintenance, function, operability, and use, as well as for hiring or training persons for the same.

The Recipient hereby irrevocably and unconditionally waives, releases, acquits, and forever discharges the District and its trustees, administration, and employees from any and all claims, liabilities, promises, actions, damages, and the like, known or unknown, that the Recipient has or

ever might have against the District, its trustees, administration, and employees, which arise or may arise out of or relate to the Recipient's acceptance, possession, and utilization of the Equipment.

The Recipient agrees to indemnify and hold the District harmless from any and all claims, liabilities, promises, actions, damages, and the like, known or unknown, from its acceptance, possession, and utilization of the Equipment. In addition, the Recipient shall not bring any legal action against the District for any claim, liability, promise, action, or damages waived and released under this Agreement. Should the Recipient bring any type of administrative or legal action arising out of or related to any claim, liability, promise, action, or damages waived and released under this Agreement, the Recipient shall pay the reasonable legal fees and costs that the District incurs in defending against such claim, liability, promise, action, or damages.

The Recipient recognizes that there are certain inherent risks associated with use of the Equipment. The Recipient hereby acknowledges and accepts all liabilities and assumptions of risk regarding the acceptance, possession, and utilization of the Equipment and as to the Equipment's conformity with current OSHA, NIOSH and NFPA standards.

The Recipient understands that it has the right to review this Agreement with its attorney prior to signing it. If the Recipient's duly authorized representatives sign the Agreement, they agree that they have done so after reviewing the Agreement with the Recipient's attorney or have waived the right and opportunity to do so.

Missoula Rural Fire District

By: _____ Paul Finlay, Chief

By: _____ Ben Murphy, Chairman of the Board

Attest By: _____ Dick Mangan, Secretary of the Board

Recipient's Name and address

By: _____
Recipient's Authorized Representative signature

By: _____

Title: _____

Recipient's Authorized Representative Name and Title

State of Montana

County of _____

This instrument was signed before me on _____

by _____
Print name of signer(s)

Notary Signature

Affix seal/stamp as close to signature as possible.

GENERAL RELEASE OF LIABILITY FOR DONATION OF EQUIPMENT

This General Release of Liability for Donation of Equipment (“the Agreement”) is hereby made and entered into effective on the date last signed by and between Missoula Rural Fire District, a Montana statutory rural fire district, 2521 South Avenue West, Missoula, Montana 59804 (“the District”) and Seeley Lake Fire Department, 200 Firehouse Dr., Seeley Lake Fire Department (“the Recipient”).

The District hereby agrees to donate, and the Recipient hereby agrees to accept AS IS and WITHOUT WARRANTY OF ANY KIND, the following equipment (“the Equipment”):

Type of Equipment	Make/Model	Serial Number
(5) Airway Pro bags	Green Conterra	
(1) EMS bag	Stat Packs (red)	

The Recipient acknowledges that the District is not and does not claim to be a dealer or merchant of the Equipment or of any equipment of any kind. The Recipient further acknowledges that in making its decision to accept, possess, and utilize the Equipment, it is not relying on any representations or warranties made by the District. The Recipient is accepting, possessing, and utilizing the Equipment WITHOUT ANY WARRANTIES, EXPRESSED OR IMPLIED, including WITHOUT ANY WARRANTY OF MERCHANTABILITY OR ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.

The Recipient agrees that it shall be solely responsible in complying with all OSHA standards and requirements, NFPA standards, medical standards, and any other standards that may exist and are applicable to use of the Equipment. The Recipient further acknowledges and agrees that the District makes no warranties or representations as to whether the Equipment now meets, or in the future may meet, any such applicable standards.

The Recipient understands that once the Equipment is in the possession of the Recipient, the District no longer has any control over its condition, maintenance, function, operability, or use, and thus, the Recipient shall thenceforth assume all responsibility and liability for the Equipment, including its condition, maintenance, function, operability, and use, as well as for hiring or training persons for the same.

The Recipient hereby irrevocably and unconditionally waives, releases, acquits, and forever discharges the District and its trustees, administration, and employees from any and all claims, liabilities, promises, actions, damages, and the like, known or unknown, that the Recipient has or

ever might have against the District, its trustees, administration, and employees, which arise or may arise out of or relate to the Recipient's acceptance, possession, and utilization of the Equipment.

The Recipient agrees to indemnify and hold the District harmless from any and all claims, liabilities, promises, actions, damages, and the like, known or unknown, from its acceptance, possession, and utilization of the Equipment. In addition, the Recipient shall not bring any legal action against the District for any claim, liability, promise, action, or damages waived and released under this Agreement. Should the Recipient bring any type of administrative or legal action arising out of or related to any claim, liability, promise, action, or damages waived and released under this Agreement, the Recipient shall pay the reasonable legal fees and costs that the District incurs in defending against such claim, liability, promise, action, or damages.

The Recipient recognizes that there are certain inherent risks associated with use of the Equipment. The Recipient hereby acknowledges and accepts all liabilities and assumptions of risk regarding the acceptance, possession, and utilization of the Equipment and as to the Equipment's conformity with current OSHA, NIOSH and NFPA standards.

The Recipient understands that it has the right to review this Agreement with its attorney prior to signing it. If the Recipient's duly authorized representatives sign the Agreement, they agree that they have done so after reviewing the Agreement with the Recipient's attorney or have waived the right and opportunity to do so.

Missoula Rural Fire District

By: _____ Paul Finlay, Chief

By: _____ Ben Murphy, Chairman of the Board

Attest By: _____ Dick Mangan, Secretary of the Board

Recipient's Name and address

By: _____
Recipient's Authorized Representative signature

By: _____
Title: _____

Recipient's Authorized Representative Name and Title

State of Montana

County of _____

This instrument was signed before me on _____

by _____
Print name of signer(s)

Notary Signature
Affix seal/stamp as close to signature as possible.