

AGENDA

REGULAR MEETING  
MISSOULA RURAL FIRE DISTRICT

BOARD OF TRUSTEES

DATE: Tuesday, August 10<sup>th</sup>, 2021  
TIME: 7:00 P.M.  
PLACE: Station #1, 2521 South Avenue West, Missoula

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

READING OF MINUTES

PUBLIC COMMENT

CLAIMS

July Claims \$611,713.95

COMMUNICATIONS

TRUSTEE REPORTS

STAFF REPORTS

OLD BUSINESS

1. Donation Contract for Del Bonita
2. Options for the current Station 4

NEW BUSINESS

1. Resident Oath of Office – Braeden Williams
2. Election for new Board Secretary
3. Annexation request for 8201 Dark Horse Lane
4. Resolution 2021-4 Advertise for bids for a Type III Engine
5. FY 21 4<sup>th</sup> Quarter Budget vs Actual

EXECUTIVE SESSION

ADJOURNMENT

Missoula Rural Fire District  
Board of Trustees  
Missoula, Montana 59804

July 13, 2021

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

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, July 13, 2021.**

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

**PLEDGE OF ALLEGIANCE:**

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

Per Chairman Murphy, the Oath of Office for the new Resident (RFF) firefighters and the Oath of Office for the New Hire Firefighters: Thomas Beers, Jeff Noble, and Cody Maxon was moved to the top of the agenda.

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

**NEW BUSINESS:**

1. New Resident Oath of Office: Zanon Fulbright, Madelynn Nelson, Hannah Mikesell, Chase Tanner, Caleb Qualls, and Geoffory Stipe.
2. New Hire Oath of Office: Thomas Beers, Jeff Noble, and Cody Maxon.

**PUBLIC COMMENT:** No public comments at this time.

**CLAIMS:** Trustee Corti moved to accept the claims as presented. Secretary Beagle seconded the motion. Motion voted and passed.

**COMMUNICATIONS:** Melissa Schnee reported communications included two letters, one is a letter from a resident, Bruce Hall, with concerns about the old Station 4 and the sale of said building and a Thank You card from a Big Sky High School Student that came to Station 1 to see what it was like to be a Firefighter. Also, in communications, there are two Resolutions from the city annexing two properties out of Missoula Rural Fire District (MRFD) and an IT report.

**TRUSTEE REPORTS:** Trustee Corti had nothing to report.

**STAFF REPORTS:**

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

**Local 2457:** Captain Kory Burgess reported five Local 2457 members will attend the State Convention in Billings from August 2 through August 5. There are eighty more Jack's Army signs coming in and will be available for \$10.00 ea. Captain Ballard is attending Executive Leadership classes through the 7<sup>th</sup> District of the IFF that MRFD is a part of. These classes will prepare him for a larger Union role either in the State

or within the 7<sup>th</sup> District. He is about halfway through the two-year program. MDA Fill the Boot date is for October 16.

**Battalion Chief:** The Battalion Chief (BC) was not available to report due to calls for service in the District.

**Finance and Human Resources:** Melissa Schnee reported that a lot of time had been spent closing out FY21. Also, the final FY22 budget will be presented in September, as the beginning of August is when the revenue numbers are due in from the State. She has been working with the Auditor to finish up the FY20 audit. Schnee stated that the books are balanced with the County through May. She is still looking for an Admin Assistant and is working with a new temp agency. The Administration office continues to streamline processes and our involvement in annexations, training travel requests, and other items that involve collaborating with other departments. Trustee Corti asked a question about the CARES Act funds. Schnee stated that the CARES Act budget amendment was for the FY20 installment, and another installment was received. Still, she is waiting for the statement from Missoula County to verify funds. Once she can balance with Missoula County, she can present the CARES Act fund information. Schnee is hoping to present it at the next budget meeting.

**Assistant Chief of Operations:** Assistant Chief Finlay stated that the BC was currently out on an active fire. MRFD has maintained a busy month, including a structure fire at a stick building within the trailer court and several rescues that have utilized the UTV. Chief Finlay has assisted with construction meetings on the New Station 4. MRFD hosted a meeting regarding the AAIR or the Hostile Events situations. The focus is to continue the training with local agencies within Missoula County that would be the responders should a hostile situation or an active shooter situation happen. The goal is to put together a written plan for Missoula County similar to what is in place for evacuations. Chief Finlay has been working in conjunction with the Mobile Support Team, which is the city/county-funded mental health vehicle that is a partnership with Missoula Fire Departments and Partnership Health. They have done a lot of work with the homeless population and mental health issues. Chief Finlay took part in an NW Accreditation meeting and a local emergency planning committee (LEPC) meeting. Internally, work on the SOG, and the review process continues. The surplus sale and Fire Department donations were a success. The Resource Manager, Lieutenant Brian LaForest, and Chief Finlay will be meeting with Rosenbauer to go over the final details on the new Water Tender.

**Fire Chief:** Chief Newman also reported he attended the NW Accreditation Consortium meeting. This is part of working towards the District's accreditation through the CFAI. Cory Horsens continues to work on this project. The first step of the accreditation is the Community Risk Assessment, standard of cover which we are doing right now. The last module should be completed about mid-August. Station 4 construction continues on schedule. The potential new scheduling software, CrewSense, is still being evaluated. It has the potential to integrate with our payroll software. The resident program restructuring and work on the budget for FY22 are ongoing. Chief Newman had a call from DNRC; they are looking at putting in severity engines on patrol.

**OLD BUSINESS: None to Report**

**NEW BUSINESS Continued:**

- 3. Annexation Request for 3100 Emma Gulch Trail and 3200 Sherman Gulch Road:** Chief Newman recommends that these properties are incorporated into the MRFD District. Trustee Corti made the motion to annex these properties. Secretary Beagle seconded the motion. Motion voted and passed.
- 4. Certificate of Appropriation for FY22 for the current INTERCAP Loans:** Melissa Schnee explained that US Bank needs to ensure that the INTERCAP loan payments are in the budget for

FY22 and needs the Board to acknowledge that it is in the budget. The Board acknowledged the item. No motion is needed on this item.

5. **Authorized Signature Authorization for the Missoula County Finance Office:** Melissa Schnee explained that Missoula County added Chief Newman when he became Chief but did not remove the prior Chief. Trustee Corti made the motion to sign the document. Secretary Beagle seconded the motion. Motion voted and passed.
  
6. **Options for the Current Station 4:** Chief Newman advised that the move-in date is the first week, possibly the 2<sup>nd</sup> week of September, and now is the time to discuss the options on the current Station 4 building. The initial intent was to sell the building to help offset the cost of the build of the new station. Other options discussed were having the Resource Manager stationed at the facility, but that wasn't beneficial because of the location. Trustee Corti asked if there had been an appraisal done. The appraisal was done back in January, and it appraised at \$510,000.00. Chairman Murphy asked about zoning and covenants. There are no zoning or covenants on the property. If the property is sold, there is no way to bind the potential new owner to what they do with it. Trustee Corti asked if there is record of underground storage tanks being removed. Chief Newman stated he would investigate and report back to the BOT. Chairman Murphy opened up the discussion for public comment. Present for the meeting is Piltzville residents Bruce and Susan Hall. Mr. Hall had sent in a signed petition with thirty-nine signatures dated June 23, 2021, to MRFD's Station 1. The current Station 4 is in the heart of their neighborhood, and the neighbors of the current Station 4 are concerned about what will go in the location once MRFD has moved into the new station and sell the building. Mr. Hall and the community surrounding the current Station 4 would like a "seat at the table" when discussions regarding the building are taking place to help ensure a compatible use of the building and ensure that it will complement the neighborhood. More discussions are to come, and Chairman Murphy thanked the Hall's for coming and voicing their concerns. Chief Newman asked for permission from the Board to explore the options for selling the current Station 4. Trustee Corti made the motion to explore the options of Station 4. Trustee Mangan seconded the motion. Motion voted and passed.  
Chairman Murphy excused all of the public that was in attendance and moved into the Executive Session.

**EXECUTIVE SESSION:** Regarding personnel matters.

**ADJOURNMENT:** Trustee Corti made a motion to adjourn. Trustee Mangan seconded the motion. Chairman Murphy adjourned the meeting at 19:44 hours.

Respectfully submitted,



Raquel Wilkinson, Accounting Assistant  
Missoula Rural Fire District

\_\_\_\_\_  
John (Ben) Murphy, Chairman

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chuck Beagle, Secretary

\_\_\_\_\_  
Date

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14:20:04

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 7/21

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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
41212	78992S	1661 ALEC BRAY	325.00					
1	21.0709	07/09/21 PER DIEM - A.BRAY	325.00			1000 50 420460	379	101000
41242	79024S	1661 ALEC BRAY	1,359.62					
1	21.0725	07/10/21 ACTIVE ATTACK TRAINING-A.BRAY	35.00			1000 50 420460	379	101000
2	21.0725	07/16/21 ACTIVE ATTACK TRAINING- A.BRA	35.00			1000 50 420460	379	101000
3	21.0725	07/17/21 ACTIVE ATTACK TRAINING-A.BRAY	624.34			1000 50 420460	379	101000
4	21.0725	07/17/21 ACTIVE ATTACK TRAINING-A.BRAY	665.28			1000 50 420460	379	101000
		<b>Total for Vendor:</b>	<b>1,684.62</b>					
41259	79038S	8 ALLBRAND'S APPLIANCE SERVICE	2,550.00					
1	R21937	07/01/21 NEW STA 4 DRYERS	2,550.00*			1000 10 410510	943	101000
		<b>Total for Vendor:</b>	<b>2,550.00</b>					
41260	79039S	1788 AMAZON CAPITAL SERVICES	22.29					
1	1CMRKINKLD	07/27/21 322	22.29			1000 20 420440	270	101000
		<b>Total for Vendor:</b>	<b>22.29</b>					
41237	79009S	1681 AT&T MOBILITY	684.14					
1	2872850084	07/03/21 WIRELESS	684.14			1000 10 410510	345	101000
		<b>Total for Vendor:</b>	<b>684.14</b>					
41261	79040S	1482 BETTER BODY FITNESS	3,862.00					
1	27191	07/28/21 NEW STA 4 - 50% DOWN PYMT	3,862.00*			1000 10 410510	943	101000
		<b>Total for Vendor:</b>	<b>3,862.00</b>					
41262	79041S	1448 BIG SKY MOTORSPORTS	846.24					
1	33645	07/27/21 MULE TIRES	613.25			1000 20 420440	233	101000
2	33589	07/13/21 MULE TIRE	232.99			1000 20 420440	233	101000
		<b>Total for Vendor:</b>	<b>846.24</b>					
41213	78993S	473 BLACK MOUNTAIN SOFTWARE	8,165.00					
1	26945	07/01/21 ANNUAL SERVICE & SUPPORT	8,165.00			1000 10 410510	321	101000

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41226	79005S	473 BLACK MOUNTAIN SOFTWARE	125.00					
1	27017 07/09/21	IIME CLOCK INTERFACE	125.00			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>8,290.00</b>					
41223	78994S	819 BLACKFOOT COMMUNICATIONS	485.70					
1	166467 07/01/21	STA 2	485.70			1000 10 410510	345	101000
		<b>Total for Vendor:</b>	<b>485.70</b>					
41243	79025S	1800 BRAEDEN WILLIAMS	21.65					
1	21.0723 07/23/21	B.WILLIAMS FINGERPRINTING	21.65			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>21.65</b>					
41236	79010S	1002 BRENT CHRISTOPHERSON	57.65					
1	21.0719 07/19/21	FUEL - 309	57.65			1000 20 420440	231	101000
		<b>Total for Vendor:</b>	<b>57.65</b>					
41265	79042S	1327 BUGMASTER	65.00					
1	21.0719 07/19/21	STA 1	65.00			1000 50 420460	361	101000
		<b>Total for Vendor:</b>	<b>65.00</b>					
41313	79043S	1796 CALEB QUALLS	20.00					
1	21.0706 07/06/21	C.QUALLS - EXPENSE REIMB - FI	20.00*			1000 60 420460	391	101000
		<b>Total for Vendor:</b>	<b>20.00</b>					
41267	79044S	1780 CHARLIE BAUSMAN	42.50					
1	21.0731 07/31/21	GYM REIMBURSEMENT - C.BAUSMAN	42.50			1000 50 420460	132	101000
		<b>Total for Vendor:</b>	<b>42.50</b>					
41233	79011S	1424 CHARTER	549.56					
1	0937511 07/12/21	STA 1	540.00			1000 10 410510	345	101000
2	0096052 07/11/21	STA 1	9.56			1000 10 410510	345	101000
41245	79026S	1424 CHARTER	219.88					
1	0215411071 07/16/21	STA 6	219.88			1000 10 410510	345	101000

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41269	79045S	1424 CHARTER	339.77					
1	0104251072	07/26/21 STA 4	136.54			1000 10 410510	345	101000
2	0122687072	07/20/21 STA 5	203.23			1000 10 410510	345	101000
Total for Vendor:			1,109.21					
41264	79046S	1583 CITI CARDS	9,016.43					
1	5334	07/20/21 RESIDENT PANTS	1,265.00			1000 60 420490	391	101000
2	5334	07/20/21 TRAINING MANUALS	1,130.00			1000 30 420430	333	101000
3	5334	07/20/21 IAFF - B.COWAN	500.00			1000 30 420430	380	101000
4	5334	07/20/21 TRAINING SUPPLIES- ICE	3.50			1000 30 420430	220	101000
5	5334	07/20/21 TRAINING SUPPLIES - FOG MACHIN	15.72			1000 30 420430	220	101000
6	5334	07/20/21 TRAINING SUPPLIES - FOG MACHIN	17.95			1000 30 420430	220	101000
7	5334	07/20/21 TRAINING SUPPLIES	18.56			1000 30 420430	220	101000
8	5334	07/20/21 TRAINING SUPPLIES - ICE	5.50			1000 30 420430	220	101000
9	5334	07/20/21 REHAB	58.86*			1000 50 420460	220	101000
10	5334	07/20/21 REHAB	194.23*			1000 50 420460	220	101000
11	5334	07/20/21 REHAB	29.10*			1000 50 420460	220	101000
12	5334	07/20/21 ZOOM	15.55			1000 10 410510	321	101000
13	5334	07/20/21 NEW STA 4	5,560.00*			1000 10 410510	943	101000
14	5334	07/20/21 302 TIRE REPAIR	19.50			1000 20 420440	233	101000
15	5334	07/20/21 REHAB	1.99*			1000 50 420460	220	101000
16	5334	07/20/21 STA 6	10.00			1000 50 420460	366	101000
17	5334	07/20/21 REHAB	15.98*			1000 50 420460	220	101000
18	5334	07/20/21 REHAB	79.99*			1000 50 420460	220	101000
19	5334	07/20/21 SMALL TOOLS	75.00			1000 20 420440	234	101000
Total for Vendor:			9,016.43					
41225	79006S	1299 CITY OF MISSOULA-FINANCE	29.06					
1	187950	07/01/21 STA 1	29.06			1000 10 410510	341	101000
41270	79047S	1299 CITY OF MISSOULA-FINANCE	40.60					
1	194500	07/27/21 STA 2	23.46			1000 10 410510	341	101000
2	197965	07/23/21 STA 6	17.14			1000 10 410510	341	101000
Total for Vendor:			69.66					

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41248	79027S	216 Clearwater Credit Union	1,252.31					
1	1244600 07/22/21	FDIC TRAINING - J.MUIR	30.00			1000 50 420460	379	101000
2	1244600 07/22/21	FDIC TRAINING - J.MUIR	656.40			1000 50 420460	379	101000
3	1244600 07/22/21	FEES	6.47			1000 10 410510	356	101000
4	1244600 07/22/21	GARBAGE DISPOSAL	72.00			1000 10 410510	342	101000
5	1244600 07/22/21	JOB POSTING - AcA	182.09			1000 10 410510	356	101000
6	1244600 07/22/21	306	265.19			1000 20 420440	272	101000
7	1244600 07/22/21	GARBAGE DISPOSAL	24.00			1000 10 410510	342	101000
8	1244600 07/22/21	DOMAIN REGISTRAR	16.16			1000 10 410510	321	101000
		<b>Total for Vendor:</b>	<b>1,252.31</b>					
41268	79048S	76 CULLIGAN WATER CONDITIONING	191.75					
1	607138 07/25/21	ALL STATIONS	191.75			1000 10 410510	341	101000
		<b>Total for Vendor:</b>	<b>191.75</b>					
41215	78995S	1416 D.L. WILLIAMS INSURANCE	47,287.00					
1	1266 07/06/21	ANNUAL POLICY - VFIS	47,287.00*			1000 10 410510	510	101000
		<b>Total for Vendor:</b>	<b>47,287.00</b>					
41272	79049S	1803 E-Q AUTO & DIESEL	454.00					
1	41765 07/19/21	308	454.00			1000 20 420440	372	101000
		<b>Total for Vendor:</b>	<b>454.00</b>					
41271	79050S	1638 Express Lube	42.49					
1	79774 07/01/21	DFM-1	42.49			1000 20 420440	372	101000
		<b>Total for Vendor:</b>	<b>42.49</b>					
41216	78996S	840 FIRST CALL COMPUTER SOLUTIONS	68.95					
1	74053 07/01/21	JULY BILLING	68.95			1000 10 410510	368	101000
		<b>Total for Vendor:</b>	<b>68.95</b>					
41273	79051S	1415 GECKO FENCE & LANDSCAPE, LLC	110.00					
1	25109 07/31/21	JULY LAWN MOWING	110.00			1000 50 420460	361	101000
		<b>Total for Vendor:</b>	<b>110.00</b>					



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41274	79052S	141 GENERAL FIRE APPARATUS	204.25					
1	13539 07/28/21	SPARE	89.75			1000 20 420440	270	101000
2	13529 07/27/21	311	114.50			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>204.25</b>					
41316	79053S	1798 HANNAH MIKESELL	21.65					
1	21.0714 07/14/21	H.MIKESELL REIMB - FINGERPRIN	21.65*			1000 60 420460	391	101000
		<b>Total for Vendor:</b>	<b>21.65</b>					
41277	79054S	1399 HEIMAN FIRE EQUIPMENT	1,103.30					
1	0900317-IN 07/22/21	321	1,103.30			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>1,103.30</b>					
41275	79055S	650 HOME DEPOT CREDIT SERVICES	129.64					
1	9220 07/22/21	STA 2	129.64*			1000 50 420440	362	101000
		<b>Total for Vendor:</b>	<b>129.64</b>					
41276	79056S	1286 HOUSE OF CLEAN A HILLYARD	847.70					
1	604380375 07/02/21	STA 1	117.86			1000 50 420460	361	101000
2	604383492 07/07/21	STA 1	86.30			1000 50 420460	361	101000
3	604389369 07/13/21	STA 1	16.21			1000 50 420460	361	101000
4	604383493 07/07/21	STA 2	101.91			1000 50 420460	362	101000
5	604383494 07/07/21	STA 4	135.42			1000 50 420460	364	101000
6	604383495 07/07/21	SCBA	39.34			1000 20 420440	204	101000
7	604389370 07/13/21	STA 4	6.86			1000 50 420460	364	101000
8	800535434 07/14/21	STA 4	-14.50			1000 50 420460	364	101000
9	604383496 07/07/21	STA 5	325.94			1000 50 420460	365	101000
10	604389371 07/13/21	STA 5	32.36			1000 50 420460	365	101000
		<b>Total for Vendor:</b>	<b>847.70</b>					
41312	79057S	1786 JEFF NOBLE	24.49					
1	21.0719 07/19/21	STA 1	24.49			1000 50 420460	361	101000
		<b>Total for Vendor:</b>	<b>24.49</b>					

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41217	78997S	1599 Jon Gildea	9,500.00					
1	21.0701 07/01/21 ANNUAL MEDICAL DIRECTOR FEE		9,500.00			1000 80 420480	356	101000
		<b>Total for Vendor:</b>	<b>9,500.00</b>					
41257	79037S	1351 JON MUIR	240.00					
1	21.0730 07/30/21 J.MUIR PER DIEM - FDIC		240.00			1000 50 420460	380	101000
		<b>Total for Vendor:</b>	<b>240.00</b>					
41278	79058S	1195 KENT D. BRUCE CO., LLC	6,310.99					
1	8936 07/27/21 NEW TYPE 5 BUILD		6,310.99			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>6,310.99</b>					
41218	78998S	410 KEPRO/APS	753.66					
1	0020520 07/01/21 ADMIN		47.70			1000 10 410510	147	101000
2	0020520 07/01/21 RM		9.54			1000 20 420440	147	101000
3	0020520 07/01/21 TO		9.54			1000 30 420430	147	101000
4	0020520 07/01/21 FP		28.62			1000 40 420410	147	101000
5	0020520 07/01/21 SUP		448.38			1000 50 420460	147	101000
6	0020520 07/01/21 VOL		209.88			1000 60 420490	147	101000
		<b>Total for Vendor:</b>	<b>753.66</b>					
41249	79031S	1763 LAW OFFICE CATHERINE L DINWIDDIE	3,069.15					
1	11821 06/15/21 LEGAL SERVICES		3,069.15			1000 10 410510	352	101000
		<b>Total for Vendor:</b>	<b>3,069.15</b>					
41250	79032S	1801 LES SCHWAB	1,415.84					
1	9010108708 07/28/21 317		1,415.84			1000 20 420440	233	101000
41251	79033S	1801 LES SCHWAB	2,513.00					
1	9010108723 07/29/21 317		2,513.00			1000 20 420440	233	101000
		<b>Total for Vendor:</b>	<b>3,928.84</b>					
41280	79059S	1282 LIFE-ASSIST, INC	1,575.04					
1	1114183 07/07/21 MEDICAL SUPPLIES		782.80			1000 80 420480	222	101000
2	1115846 07/14/21 MEDICAL SUPPLIES		260.00			1000 80 420480	222	101000
3	1120575 07/29/21 MEDICAL SUPPLIES		528.58			1000 80 420480	222	101000

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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
4	1120853 07/30/21	MEDICAL SUPPLIES	3.66			1000 80 420480	222	101000
		<b>Total for Vendor:</b>	<b>1,575.04</b>					
41219	78999S 1743	LOCALITY MEDIA, INC	18,520.00					
1	1365 07/01/21	RENEWAL	18,520.00			1000 10 410510	321	101000
		<b>Total for Vendor:</b>	<b>18,520.00</b>					
41289	79060S 1675	MAGDA NELSON-LOCAL GOVT SERV	52.50					
1	178 07/11/21	CONSULTING	52.50			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>52.50</b>					
41291	79061S 1708	METRO EXPRESS CAR WASH-MISSOULA	35.00					
1	21.0712 07/12/21	JULY 21	35.00			1000 20 420440	372	101000
		<b>Total for Vendor:</b>	<b>35.00</b>					
41288	79062S 208	MISSOULA COUNTY MEDICAL BENEFITS	84,127.10					
1	9603 07/19/21	ADMIN	2,886.10			1000 10 410510	143	101000
2	9603 07/19/21	RM	1,731.10			1000 20 420440	143	101000
3	9603 07/19/21	TO	1,731.10			1000 30 420430	143	101000
4	9603 07/19/21	FP	4,134.70			1000 40 420410	143	101000
5	9603 07/19/21	SUP	73,644.10			1000 50 420460	143	101000
		<b>Total for Vendor:</b>	<b>84,127.10</b>					
41240	79012S 210	MISSOULA COUNTY OEM	14,728.01					
1	MRFD-02 04/29/21	NEW WORLD	14,728.01			1000 10 410510	321	101000
		<b>Total for Vendor:</b>	<b>14,728.01</b>					
41238	79013S 228	MISSOULA COUNTY TREASURER	967.72					
1	1979 06/18/21	TELEPHONE SERVICE - MAY	367.72			1000 10 410510	345	101000
2	1434 06/23/21	SERVER RACK 7/2020-6/2021	600.00			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>967.72</b>					
41310	79063S 211	MISSOULA COUNTY WORKERS COMP	805.50					
1	21.0731 07/31/21	JULY	805.50			1000 60 420490	146	101000
		<b>Total for Vendor:</b>	<b>805.50</b>					

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41220	79001S	230 MISSOULA ELECTRIC COOPERATIVE	569.66					
1	223950 07/02/21 STA 2 & 6		569.66			1000 10 410510	341	101000
		<b>Total for Vendor:</b>	<b>569.66</b>					
41315	79064S	235 MISSOULA MOTOR PARTS	874.90					
1	781072 07/03/21 STA 1		18.42			1000 50 420460	361	101000
2	437505 07/06/21 310		195.09			1000 20 420440	272	101000
3	438207 07/07/21 LUBE		21.91			1000 20 420440	232	101000
4	782030 07/07/21 STA 6		18.42			1000 50 420460	366	101000
5	439892 07/12/21 307		68.83			1000 20 420440	272	101000
6	440136 07/12/21 SHOP		0.71			1000 20 420440	270	101000
7	440551 07/13/21 LUBE		21.91			1000 20 420440	232	101000
8	783366 07/13/21 308		22.34			1000 20 420440	272	101000
9	441225 07/14/21 PROP DOOR TRAINING		15.48			1000 30 420430	920	101000
10	441569 07/15/21 309		152.39			1000 20 420440	272	101000
11	441575 07/15/21 351		39.45			1000 20 420440	272	101000
12	441592 08/15/21 351		77.18			1000 20 420440	272	101000
13	442383 07/19/21 366		7.13			1000 20 420440	272	101000
14	444344 07/21/21 306		10.88			1000 20 420440	272	101000
15	785423 07/21/21 STA 1		22.12			1000 50 420460	361	101000
16	447002 07/27/21 307		127.64			1000 20 420440	272	101000
17	787114 07/27/21 308		9.00			1000 20 420440	272	101000
18	787129 07/27/21 307		-12.63			1000 20 420440	272	101000
19	447810 07/29/21 347		15.48			1000 20 420440	272	101000
20	447810 07/29/21 SHOP		13.94			1000 20 420440	270	101000
21	787605 07/29/21 306		29.21			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>874.90</b>					
41314	79065S	244 MISSOULA TEXTILE SERVICES	238.96					
1	20 07/31/21 ALL STATIONS		238.96			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>238.96</b>					
41254	79034S	1684 MMW Architects	6,018.20					
1	00019 07/13/21 NEW STA 4		6,018.20*			1000 10 410510	920	101000
		<b>Total for Vendor:</b>	<b>6,018.20</b>					

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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
41284	79066S	1802 MONTANA MEDICAL RESEARCH, INC	302.00					
1	4114 07/16/21	DRUG SCREEN-B.WILLIAMS	40.00			1000 10 410510	356	101000
2	4056 06/08/21	DRUG SCREEN - C.TANNER	40.00			1000 10 410510	356	101000
3	4056 06/08/21	DRUG SCREEN - H.MIKESELL	40.00			1000 10 410510	356	101000
4	4056 06/08/21	DRUG SCREEN - M.NELSON	40.00			1000 10 410510	356	101000
5	4056 06/08/21	DRUG SCREEN - Z.FULBRIGHT	40.00			1000 10 410510	356	101000
6	3938 04/06/21	DRUG SCREEN - T.BEERS	34.00			1000 10 410510	356	101000
7	3938 04/06/21	DRUG SCREEN - C.MAXON	34.00			1000 10 410510	356	101000
8	3925 03/31/21	DRUG SCREEN - J.NOBLE	34.00			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>302.00</b>					
41285	79067S	1792 MONTANA MOBILE STORAGE, INC	170.00					
1	4239 07/13/21	CONEX BOX	170.00			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>170.00</b>					
41281	79068S	247 MOUNTAIN SUPPLY	300.05					
1	9276290 07/02/21	STA 5	167.60			1000 50 420460	365	101000
2	9276350 07/02/21	STA 1	117.85			1000 50 420460	361	101000
3	9281489 07/20/21	STA 6	14.60			1000 50 420460	366	101000
		<b>Total for Vendor:</b>	<b>300.05</b>					
41235	79014S	259 MSUES FIRE TRAINING SCHOOL	95.00					
1	26-138 07/15/21	DRIVER/OPER - T.LOTERBAUER	95.00			1000 50 420460	380	101000
41244	79028S	259 MSUES FIRE TRAINING SCHOOL	190.00					
1	26-140 07/20/21	DRIVER OPER-B.PAULSEN/COWLING	190.00			1000 50 420460	380	101000
41286	79069S	259 MSUES FIRE TRAINING SCHOOL	280.00					
1	26-141 07/22/21	FY22 RESOURCE CTR MEMBERSHIP	185.00			1000 30 420430	333	101000
2	26-139 07/16/21	DRIVER OPER-T.BLAKELY	95.00			1000 50 420460	380	101000
		<b>Total for Vendor:</b>	<b>565.00</b>					
41287	79070S	205 MT ACE HARDWARE	277.22					
1	218533690 07/03/21	STA 1	28.88			1000 50 420460	361	101000
2	218541758 07/07/21	WHITE VAN	92.98			1000 20 420440	272	101000
3	218552393 07/13/21	STA 1	15.75			1000 50 420460	361	101000

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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
4	218552393 07/13/21 FP SUPPLIES		28.32			1000 40 420410	220	101000
5	218552544 07/13/21 TRAINING SUPPLIES		8.64			1000 30 420430	220	101000
6	218568479 07/22/21 351		10.61			1000 20 420440	272	101000
7	218571096 07/23/21 WILDLAND		59.98			1000 50 420460	229	101000
8	218575849 07/26/21 306		9.59			1000 20 420440	272	101000
9	218576831 07/27/21 311		22.47			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>277.22</b>					
41282	79071S 1542 MT COFFEE EXPRESS		45.00					
1	13507 07/14/21 STA 1		45.00			1000 10 410510	220	101000
		<b>Total for Vendor:</b>	<b>45.00</b>					
41222	79004S 445 MT CRIMINAL RECORDS		100.00					
1	21.0709 07/09/21 FINGERPRINTING - M.NELSON		25.00			1000 60 420490	391	101000
2	21.0709 07/09/21 FINGERPRINTING - C.TANNER		25.00			1000 60 420490	391	101000
3	21.0709 07/09/21 FINGERPRINTING - Z.FULBRIGHT		25.00			1000 60 420490	391	101000
4	21.0709 07/09/21 FINGERPRINTING - C.QUALLS		25.00			1000 60 420490	391	101000
41311	79072S 445 MT CRIMINAL RECORDS		50.00					
1	21.0731 07/31/21 B.WILLIAMS - FINGER PRINTING		25.00			1000 60 420490	391	101000
2	21.0731 07/31/21 H.MIKESELL		25.00			1000 60 420490	391	101000
		<b>Total for Vendor:</b>	<b>150.00</b>					
41283	79073S 1322 MURDOCHS RANCH & HOME SUPPLY		382.52					
1	24910 07/27/21 FUEL MITIGATION		31.98			1000 100 420470	221	101000
2	24910 07/27/21 FUEL MITIGATION		6.00			1000 100 420470	221	101000
3	24910 07/27/21 FUEL MITIGATION		124.92			1000 100 420470	221	101000
4	24910 07/27/21 367		21.96			1000 20 420440	272	101000
5	24910 07/27/21 FUEL MITIGATION		44.99			1000 100 420470	221	101000
6	24910 07/27/21 FUEL MITIGATION		152.67			1000 100 420470	221	101000
		<b>Total for Vendor:</b>	<b>382.52</b>					
41295	79074S 295 NORCO		144.84					
1	32696886 07/31/21 CYLINDER RENT		22.94			1000 10 410510	356	101000
2	32603796 07/20/21 MEDICAL OXYGEN		121.90			1000 80 420480	222	101000
		<b>Total for Vendor:</b>	<b>144.84</b>					

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41294	79075S	1686 NORTH RIDGE FIRE EQUIPMENT	110.05					
1	11756 07/19/21	WILDLAND	18.15			1000 50 420460	229	101000
2	11802 07/20/21	WILDLAND	18.95			1000 50 420460	236	101000
3	11814 07/20/21	355	72.95			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>110.05</b>					
41221	79002S	547 NORTHWESTERN ENERGY	455.94					
1	0461994-6 07/01/21	STA 5	455.94			1000 10 410510	341	101000
41246	79029S	547 NORTHWESTERN ENERGY	1,578.18					
1	047741-3 07/20/21	STA 1	903.07			1000 10 410510	341	101000
2	1489125-3 07/20/21	STA 1	113.03			1000 10 410510	341	101000
3	0520580-2 07/16/21	STA 4	484.85			1000 10 410510	341	101000
4	0520581-0 07/16/21	STA 4	10.42			1000 10 410510	341	101000
5	0537315-4 07/19/21	STA 6	66.81			1000 10 410510	341	101000
41293	79076S	547 NORTHWESTERN ENERGY	40.52					
1	0536085-4 07/22/21	STA 2	40.52			1000 10 410510	341	101000
		<b>Total for Vendor:</b>	<b>2,074.64</b>					
41292	79077S	1266 NRS RESCUE	88.36					
1	1124353 07/15/21	515	88.36			1000 30 420430	394	101000
		<b>Total for Vendor:</b>	<b>88.36</b>					
41309	79078S	312 PACIFIC STEEL	1,635.55					
1	7708422 07/14/21	PROP DOOR TRAINING	20.65			1000 30 420430	920	101000
2	7704954 07/09/21	PROP DOOR TRAINING	1,614.90			1000 30 420430	920	101000
		<b>Total for Vendor:</b>	<b>1,635.55</b>					
41296	79079S	1289 PAULSON ELECTRIC	45.00					
1	09773 07/30/21	STA 1	45.00			1000 50 420460	361	101000
		<b>Total for Vendor:</b>	<b>45.00</b>					

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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
41247	79030S	1725 PIERCE LEASING	590.00					
1	0042779 07/21/21 7/20-8/16/21	OFFICE TRAILER	590.00			1000 10 410510	530	101000
		<b>Total for Vendor:</b>	<b>590.00</b>					
41297	79080S	322 PITNEY BOWES	85.98					
1	3313874399 06/29/21	METER LEASE	85.98			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>85.98</b>					
41298	79081S	331 PYRAMID PRINTING	435.58					
1	49961 07/07/21	MEDICAL FIELD REPORTS	435.58			1000 10 410510	320	101000
		<b>Total for Vendor:</b>	<b>435.58</b>					
41229	79007S	1799 ROBIN M KREMER	1,500.00					
1	21.0715 07/15/21	CONSULTING SERVICES	1,500.00			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>1,500.00</b>					
41304	79082S	705 SEA WESTERN FIRE APPARATUS &	4,742.17					
1	INV11729 07/19/21	TURNOUT	2,471.07			1000 50 420460	224	101000
2	INV11993 07/30/21	TURNOUT	2,271.10			1000 50 420460	224	101000
		<b>Total for Vendor:</b>	<b>4,742.17</b>					
41300	79083S	360 SHIPPING DEPOT	47.72					
1	1042 07/31/21	SHIPPING	47.72			1000 10 410510	311	101000
		<b>Total for Vendor:</b>	<b>47.72</b>					
41301	79084S	803 SIX ROBBLEES' INC.	4.90					
1	15-335457 07/20/21	FOAM TRAILER	4.90			1000 20 420440	372	101000
		<b>Total for Vendor:</b>	<b>4.90</b>					
41303	79085S	1419 SOLESTONE REIMBURSEMENT SERVICES	1,627.09					
1	12009 07/02/21	MEDICAL SUPPLIES	227.65			1000 80 420480	222	101000
2	12014 07/02/21	MEDICAL SUPPLIES	293.37			1000 80 420480	222	101000
3	12047 07/26/21	NOMEX - B.WILLIAMS	196.00			1000 50 420460	225	101000
4	12054 07/30/21	MEDICAL SUPPLIES	910.07			1000 80 420480	222	101000
		<b>Total for Vendor:</b>	<b>1,627.09</b>					



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41227	79008S 369 STAPLES		972.43					
1	20384237 06/30/21 OFFICE SUPPLIES		12.49			1000 10 410510	220	101000
2	20384237 07/02/21 NEW STA 4		959.94*			1000 10 410510	943	101000
			<b>Total for Vendor:</b>	<b>972.43</b>				
41302	79086S 375 STINE ELECTRONICS		605.00					
1	24672 07/20/21 CHARGER, POWER SUPPLY		605.00			1000 20 420440	271	101000
			<b>Total for Vendor:</b>	<b>605.00</b>				
41252	79035S 1767 SWANK ENTERPRISES		305,465.00					
1	3929 07/30/21 APP#9 - NEW STA 4		305,465.00*			1000 10 410510	920	101000
			<b>Total for Vendor:</b>	<b>305,465.00</b>				
41253	79036S 1776 TETRA TECH, INC		4,695.00					
1	51720180 04/07/21 NEW STA 4		4,695.00*			1000 10 410510	920	101000
			<b>Total for Vendor:</b>	<b>4,695.00</b>				
41308	79087S 463 TRI ARC, INC.		62.54					
1	90618 07/16/21 PROP DOOR TRAINING		15.34			1000 30 420430	920	101000
2	90618 07/16/21 PROP DOOR TRAINING		16.20			1000 30 420430	920	101000
3	R19397 07/31/21 CYLINDER RENT		31.00			1000 10 410510	356	101000
			<b>Total for Vendor:</b>	<b>62.54</b>				
41305	79088S 1628 Univision		4,049.75					
1	236302 07/06/21 SOFTWARE ASSURANCE		2,581.00			1000 10 410510	321	101000
2	235237 05/01/21 VELOCITY HOURS		207.00			1000 10 410510	368	101000
3	235045 05/01/21 MICROSOFT 365		1,261.75			1000 10 410510	321	101000
			<b>Total for Vendor:</b>	<b>4,049.75</b>				
41224	79003S 400 US BANK-SPA Lockbox CM9695		34,998.75					
1	2853-01 08/15/21 TYPE I - INTEREST		2,325.32			1000 10 410510	620	101000
2	2853-01 08/15/21 TYPE I - PRINCIPAL		14,261.56			1000 10 410510	610	101000
3	2888-01 08/15/21 LADDER TRK - INTEREST		2,863.77			1000 10 410510	620	101000
4	2888-01 08/15/21 LADDER TRK - PRINCIPAL		15,548.10			1000 10 410510	610	101000
			<b>Total for Vendor:</b>	<b>34,998.75</b>				

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41234	79015S	408 VERIZON WIRELESS	308.84					
1	9883927158	07/11/21 WIRELESS	308.84			1000 10 410510	345	101000
		<b>Total for Vendor:</b>	<b>308.84</b>					
41307	79089S	1724 WEX Bank	6,268.12					
1	73171761	07/31/21 FUEL	5,737.80			1000 20 420440	231	101000
2	73171761	07/31/21 FUEL	530.32			1000 100 420470	231	101000
		<b>Total for Vendor:</b>	<b>6,268.12</b>					
41306	79090S	1704 WHITEWATER RESCUE INSTITUTE INC	6,085.00					
1	272	07/16/21 SWIFTWATER/FLOOD-SUP	1,005.00			1000 50 420460	380	101000
2	272	07/16/21 SWIFTWATER/FLOOD-VFF/RF	670.00*			1000 60 420460	380	101000
3	272	07/16/21 ROPE RESCUE-SUP	1,470.00			1000 50 420460	380	101000
4	272	07/16/21 ROPE RESCUE -VFF/RF	2,940.00*			1000 60 420460	380	101000
		<b>Total for Vendor:</b>	<b>6,085.00</b>					
		<b># of Claims</b>	<b>90</b>	<b>Total:</b>				<b>611,713.95</b>

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	\$611,713.95
<b>Total:</b>	<b>\$611,713.95</b>

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Claims reviewed and approved for payment at the Regular scheduled Missoula Rural Fire District Board of Trustee Meeting held Tuesday, August 8<sup>th</sup>, 2021, at 7:00 PM.

  
\_\_\_\_\_ Melissa Schnee, Office Manager

\_\_\_\_\_ Ben Murphy, Chairman

\_\_\_\_\_ Chuck Beagle, Secretary

## Melissa Schnee

---

**From:** Chuck Beagle <cbeagle81@yahoo.com>  
**Sent:** Wednesday, August 4, 2021 10:02 AM  
**To:** Melissa Schnee  
**Subject:** Fw: resignation from MRFD BOT

Here ya go!  
Chuck

----- Forwarded Message -----

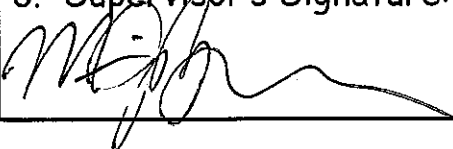

**From:** Chuck Beagle <cbeagle81@yahoo.com>  
**To:** bcc@missoulacounty.us <bcc@missoulacounty.us>  
**Sent:** Wednesday, August 4, 2021, 08:48:04 AM MDT  
**Subject:** resignation from MRFD BOT

Commissioners-

Please accept my resignation, effective 8/4/2021, from the Missoula Rural Fire District Board of Trustees. While I have thoroughly enjoyed my time on the Board, and find the District's unwavering adherence to a code designed to benefit the community a rarity in today's world, I feel I have too much on my plate at the moment to give the position the attention it deserves. I have the utmost faith in Chief Newman's ability to find a replacement.

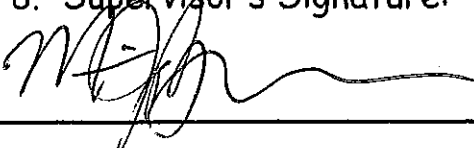
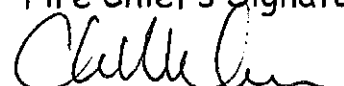
Chuck Beagle- Secretary  
(406) 546-9400

## Missoula Rural Fire District Record of Exceptional Performance

<b>1. Employee:</b> Ty Cowling	<b>2. Division:</b> Operations
<b>3. Rank:</b> Firefighter II	<b>4. Date Prepared:</b> 7/16/21
<b>5. Initiator of Commendation:</b> Battalion Chief Michael Bowman	
<b>6. Description of exceptional performance:</b> July 1-361 crew was assigned to assist Sheriff's Office and Search and Rescue for an extrication assignment of an airplane crash in the back country Southwest of Missoula. Crew performed professionally and proficiently in an operation unfamiliar to our normal ops, under difficult circumstances. (LT Richards, FF Cowling, RFF Lapinski)	
<b>Date:</b> 7/16/2021	
<b>7. Supervisor's comments/date of presentation:</b> Crew performed outside of district, in difficult conditions and outside of our normal duties. They integrated seamlessly with SO and SAR crews in the operations of the incident. Crew was praised by Sheriff's office personnel for hard work and professionalism. Presented this to crew on 7/16/21	
<b>8. Supervisor's Signature:</b> 	<b>9. Fire Chief's Signature:</b> 

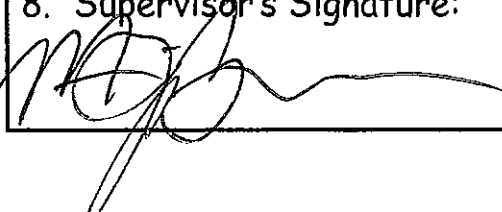

**Original:** Personnel File  
**Copy:** Employee  
 Board of Trustees

## Missoula Rural Fire District Record of Exceptional Performance

<b>1. Employee:</b> Jacob Lapinski	<b>2. Division:</b> Operations
<b>3. Rank:</b> Resident Firefighter	<b>4. Date Prepared:</b> 7/16/21
<b>5. Initiator of Commendation:</b> Battalion Chief Michael Bowman	
<b>6. Description of exceptional performance:</b> July 1-361 crew was assigned to assist Sheriff's Office and Search and Rescue for an extrication assignment of an airplane crash in the back country Southwest of Missoula. Crew performed professionally and proficiently in an operation unfamiliar to our normal ops, under difficult circumstances. (LT Richards, FF Cowling, RFF Lapinski)	
<b>Date:</b> 7/16/2021	
<b>7. Supervisor's comments/date of presentation:</b> Crew performed outside of district, in difficult conditions and outside of our normal duties. They integrated seamlessly with SO and SAR crews in the operations of the incident. Crew was praised by Sheriff's office personnel for hard work and professionalism. Presented this to crew on 7/16/21	
<b>8. Supervisor's Signature:</b> 	<b>9. Fire Chief's Signature:</b> 

**Original:** Personnel File  
**Copy:** Employee  
 Board of Trustees

## Missoula Rural Fire District Record of Exceptional Performance

<b>1. Employee:</b> Phil Richards	<b>2. Division:</b> Operations
<b>3. Rank:</b> Lieutenant	<b>4. Date Prepared:</b> 7/16/21
<b>5. Initiator of Commendation:</b> Battalion Chief Michael Bowman	
<b>6. Description of exceptional performance:</b> July 1, 361 crew was assigned to assist Sheriff's Office and Search and Rescue for an extrication assignment of an airplane crash in the back country Southwest of Missoula. Crew performed professionally and proficiently in an operation unfamiliar to our normal ops, under difficult circumstances. (LT Richards, FF Cowling, RFF Lapinski)	
<b>Date:</b> 7/16/2021	
<b>7. Supervisor's comments/date of presentation:</b> Crew performed outside of district, in difficult conditions and outside of our normal duties. They integrated seamlessly with SO and SAR crews in the operations of the incident. Crew was praised by Sheriff's office personnel for hard work and professionalism. Presented this to crew on 7/16/21	
<b>8. Supervisor's Signature:</b> 	<b>9. Fire Chief's Signature:</b> 

**Original:** Personnel File  
**Copy:** Employee  
 Board of Trustees



## **Public Relations Outreach Breakdown**

July 2021

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

Date

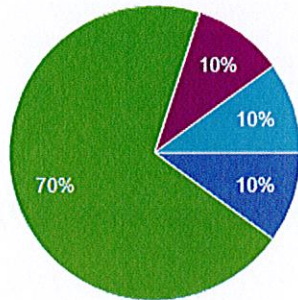
10 responses

Jul 2021

3 10 11 12 20 23 24 25 27

Type

10 responses



- In-station event
- Scheduled media appearance
- Impromptu/incident media appearance
- Social Media Post
- Facetime station 1 tour
- Facetime station 5 tour

Topic Being Discussed

10 responses

New car seat techs

Fire danger

Car seat event

Red Lodge FF Go Fund Me

Granite Pass Complex

Station tour

station 5 tour

Wildland assignments

Pool safety

## July 2021 IT Report

On July 2 I was diagnosed with a detached retina. Due to surgery and recovery time, this month's IT activities are a little less than usual.

- Station 4 networking switch caused problems with morning meetings due to a malfunctioning ethernet port. This switch will be replaced while building out the network in the new station 4.
- Schedule installation of new telecom and video services at new station 4. Spectrum will supply internet, telephone, and cable TV.
- Visits to new station 4 to orient for installation of networking equipment and to monitor progress of networking wiring.
- Assist Dick Mangan with attending MRFD Board Zoom meeting.
- Network addressing for computers that is provided by the domain function DHCP stopped issuing addresses causing computers to not allow logins. This is a rare situation (this is the first occurrence in the past three years) caused when all addresses are used up usually because address "leases" did not expire in time for new users. Once determined what the situation is, it is relatively simple to manually free up addresses.
- Researched, acquired, and installed expansion microphones in response to poor audio quality during the monthly BOT Zoom meeting. The new microphones are installed at the front of Station 1's conference room but will be relocated in the middle and rear of room after acquiring extension wiring.
- Diagnosing GPS tracking problems with a couple of MDTs that cause apparatus to not show on New World maps.
- Provided incident radio traffic to Paul Finlay for a couple of Calls For Service.
- Assist Cody Reed with setting up iPad for wildland fire deployment.
- Document IT procedures

## 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 Del Bonita Volunteer Fire, 3499 Chalk Butte, Cut Bank, Montana 59427, a Montana volunteer rural 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
7 -Turnouts	Coat	N/A
7 – Turnouts	Pants	N/A
37 pairs – Turnouts	Boots	N/A

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:  \_\_\_\_\_ Chris Newman, Chief

By: \_\_\_\_\_ Larry Hanson, Chairman of the Board

Attest By: \_\_\_\_\_ Chuck Beagle, Secretary of the Board

Del Bonita Volunteer Fire Company

By: Walter E Barry

By: WALTER E BARRY  
Title: Chief

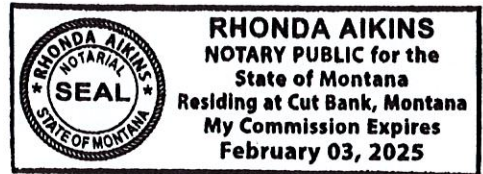
State of Montana

County of Montana  
This instrument was signed before me on 7/15/2021

by Walter E Barry  
Print name of signer(s)

Rhonda Aikins  
Notary Signature

Affix seal/stamp as close to signature as possible.







## MISSOULA RURAL FIRE DISTRICT

2521 South Avenue West • Missoula, Montana 59804

(406) 549-6172 • FAX (406) 549-6023

[www.mrfdfire.org](http://www.mrfdfire.org)

7-28-2021

To: MRFD Board of Trustees

From: Chief Newman

Re: **Recommendation of Approval for Annexation: 8201 Dark Horse Lane**

Dear Chair Murphy and Members of the Board of Trustees:

Upon my review, I concur with the findings of the Fire Marshal's Office.

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

Sincerely,

Chris Newman, Fire Chief  
Missoula Rural Fire District



## MISSOULA RURAL FIRE DISTRICT

2521 South Avenue West • Missoula, Montana 59804

(406) 549-6172 • FAX (406) 549-6023

[www.mrfdfire.org](http://www.mrfdfire.org)

7-28-2021

To: Fire Chief Newman  
From: Assistant Chief Christopherson  
Re: Annexation of the property located at 8201 Dark Horse Lane

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 8201 Dark Horse Lane, be annexed into the Missoula Rural Fire District.

Sincerely,

Brent L. Christopherson, Assistant Chief/Fire Marshal  
Missoula Rural Fire District





# MISSOULA RURAL FIRE DISTRICT

2521 South Avenue West • Missoula, Montana 59804  
(406) 549-6172 • FAX (406) 549-6023  
www.mrfdfire.org

## 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:

6003308      8201 DARK HORSE LN, MISSOULA MT 59808  
Taxpayer ID:      Property Address:

04-2326-29-1-01-03-0000      \_\_\_\_\_  
Geo Code:      Subdivision Name (if applicable)

S29 T14N R19W COS 6421 PARCEL B-1  
Legal Description (Quarter, Section, Township, Range, Lot #, Block, COS #, etc.)

STATE FARM INSURANCE      406-549-2222  
Name of Insurance Company – Property Insurance      Insurance Phone Number

KELLY A. KARMEK      406-721-7077      Kelly.Karmek@gmail.com  
Contact Name for this Petition      Contact's Phone Number      Contact's Email Address

<u>Property Owner Signature(s)</u>	<u>Printed Name(s)</u>	<u>Mailing Address</u>
<u>Kelly A. Karmek 7/21/21</u> (sign and date)	<u>KELLY A. KARMEK</u>	<u>PO BOX 7214</u> <u>MISSOULA MT 59807</u>
_____ (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: \_\_\_\_\_

# MRFD ANNEXATION CRITERIA FORM

Homeowner Name: Kelly A. Karmel

Phone Number: 406-549-2222

Property Address: 8201 Dark Horse Ln

Email: [kelly.karmel@gmail.com](mailto:kelly.karmel@gmail.com)

Critical	Fire Department Services	Answers
1	Distance from Closest MRFD fire station.	7.8 miles Station 2
2	Distance from closest mutual/auto aid partner.	5.7 miles MFD Station 4

### Means of Access

3	Are there buildings more than 400 sf (ground floor area) and/or public occupancies with structural components?	Yes
4	Is there clear openings through gates at least 2-feet wider than the means of egress it controls?	Yes
5	Number of means of access.	1
6	Can the fire department realistically access the property after a snow event or icy conditions?	Yes

### Roadways/Fire Lanes

7	* Are roadways constructed of a hard, all-weather surface designed to support all imposed loads of MRFD apparatus?	Yes
8	Are the roadways a minimum clear width of 16 feet?	Yes
9	* Is there at least 13 ft 6 in nominal vertical clearance over the full width of the roadway?	Yes
10	Do the curves/turns in the roadway have a minimum radius of 60 ft to the outside of the turn?	Yes
11	* If a bridge(s) is present, is it designed for a live load sufficient to carry the imposed loads of fire apparatus?	N/A
12	Is the load limit clearly posted at the approaches to the bridge?	N/A
13	Has the vegetation adjacent to the roadway been mitigated?	Yes

### Grades

14	Are there any road/driveway grades steeper than 10 percent?	No
----	---	----

**Critical Dead Ends**

**Answers**

15	Is there a dead end roadway more than 300 feet in length?	Yes
16	* If yes, is there an appropriate turn-around for fire apparatus?	Yes
17	Is there a dead end/cul-de-sac that exceeds 1200 feet in length?	Yes
18	* If yes, are there approved intermediate turn-arounds at a minimum of 1200 foot intervals?	Yes

**Driveways**

19	Is the driveway longer than 150 feet?	Yes
20	* If yes, is there an appropriate turn-around for fire apparatus?	Yes
21	Is the driveway a minimum of 12 feet in width and 13 ft 6 in. in vertical clearance?	Yes
22	If the driveway is longer than 300 feet, are there pullouts?	Yes

**Signage/Premises Identification**

23	* Are the road and address signs made of appropriate materials and properly located?	Yes
----	--	-----

**Building Access**

24	* Is there adequate fire apparatus access provided to within 150 feet of any point for the exterior wall of each building? (300 feet for a sprinklered building)	Yes
----	--	-----

**Building Separation**

25	Are the building separations greater than 30 feet?	Yes
----	--	-----

**Automatic Fire Protection/Fire Warning Systems**

26	Is the building(s) protected by an automatic sprinkler system in accordance with NFPA 13, 13R, or 13D	No
27	Does the building(s) have a local/supervised fire alarm system in accordance with NFPA 72?	No

**Water Supply**

28	Are there adequate hydrants? Distance?	No 1 mile
29	Is there water storage that meets NFPA 1142 requirements? Distance?	No
30	If yes, are the connections appropriate for MRFD use?	N/A



**Critical Building Construction**

**Answers**

31	Non-combustible roof?	Yes
32	Soffits enclosed?	Yes
33	Soffit, attic, and crawl space vents screened?	Yes
34	Non-combustible siding?	Yes
35	Double pane windows?	Yes
36	Are decks non-combustible or fire resistant?	Yes

**Vegetation Clearance From Structures**

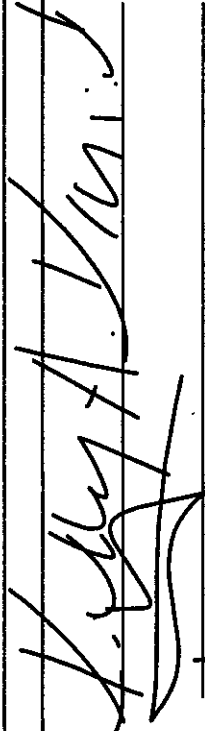
37	* 0-30 feet, Defensible Space Zone-Is all flammable vegetation and combustible growth clear of this area?	Yes
38	30-100 feet, Reduced Fuel Zone-Is a fuel break provided by the disruption of the vertical and/or horizontal continuity of flammable/combustible vegetation?	Yes
39	Is there a potential difference in the wildfire vs structure response capability? (Explain in comments)	Yes

**Number**

**Comments**

	This annexation will make the whole property annexed within MRFD. This will allow property owner to start the process of joining the property into a single deeded piece.

Homeowner: \_\_\_\_\_



Date: \_\_\_\_\_

7/23/2021

Deputy Fire Marshal: \_\_\_\_\_

Date: July 23, 2021

Fire District Chief: \_\_\_\_\_

Date: \_\_\_\_\_

Board of Trustees Chairperson: \_\_\_\_\_

Date: \_\_\_\_\_

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

Board of Trustees

**Resolution # 2021-4**

The Missoula Rural Fire District Board of Trustees met in Regular Session on Tuesday, August 10th, 2021.

Motion was made to advertise for bids for a Type III Engine.

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

\_\_\_\_\_ Ben Murphy, Chairman

\_\_\_\_\_ Chuck Beagle, Secretary

\_\_\_\_\_ Chris Newman, Fire Chief

Cc: BOT Minutes  
mhs



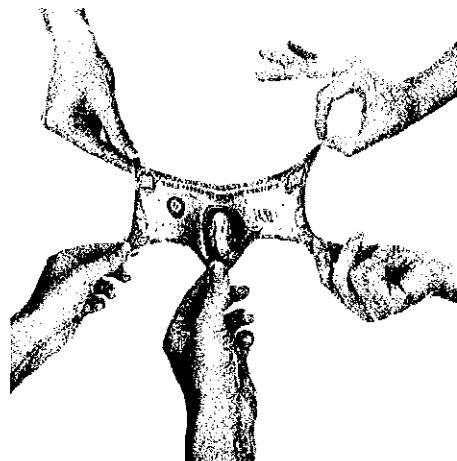
# **FIRE-RESCUE**

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## **MISSOULA RURAL FIRE DISTRICT**

4th Quarter Budget vs Actual

FY 20/21



1000 GENERAL FUND

Account	Received		Estimated Revenue	Revenue	% Received
	Current Month	Received YTD		To Be Received	
<b>310000 TAXES</b>					
311010 REAL PROPERTY TAXES	634,614.67	7,512,746.28	7,684,953.00	172,206.72	98 %
311021 MOBILE HOME PROPERTY TAXES	13,218.89	134,359.32	0.00	-134,359.32	** %
311022 PERSONAL PROPERTY TAXES	56,300.23	145,556.18	0.00	-145,556.18	** %
312000 PENALTY & INTEREST ON DELQ. TAXES	2,061.40	14,966.68	0.00	-14,966.68	** %
<b>Account Group Total:</b>	<b>706,195.19</b>	<b>7,807,628.46</b>	<b>7,684,953.00</b>	<b>-122,675.46</b>	<b>102 %</b>
<b>330000 INTERGOVERNMENTAL REVENUES</b>					
331001 HMEP GRANT	190.92	190.92	0.00	-190.92	** %
331004 SAFER GRANT	197,373.28	501,769.59	586,426.00	84,656.41	86 %
331005 CARES ACT REIMBURSEMENT	1,566,272.33	2,220,368.72	0.00	-2,220,368.72	** %
333041 MSLA WATER PILT	381,112.96	381,112.96	20,000.00	-361,112.96	*** %
335230 STATE ENTITLEMENT SHARE	203,081.20	812,324.80	812,325.00	0.20	100 %
336010 WILDLAND FIRE	0.00	456,884.69	80,000.00	-376,884.69	571 %
336011 ALL HAZARDS	15,947.91	122,937.18	30,000.00	-92,937.18	410 %
<b>Account Group Total:</b>	<b>2,363,978.60</b>	<b>4,495,588.86</b>	<b>1,528,751.00</b>	<b>-2,966,837.86</b>	<b>294 %</b>
<b>340000 CHARGES FOR SERVICES</b>					
342023 SUB-DIVISION REVIEW FEES	0.00	17,876.00	10,000.00	-7,876.00	179 %
342029 ALL HAZARD INCIDENT FEES	0.00	0.00	500.00	500.00	0 %
342030 LOCKBOX/SIGN FEES	264.00	1,180.00	4,000.00	2,820.00	30 %
342031 REPORT FEES	20.00	180.00	1,000.00	820.00	18 %
342060 FUEL MITIGATION FEES	300.00	6,900.00	6,000.00	-900.00	115 %
<b>Account Group Total:</b>	<b>584.00</b>	<b>26,136.00</b>	<b>21,500.00</b>	<b>-4,636.00</b>	<b>122 %</b>
<b>360000 MISCELLANEOUS REVENUES</b>					
362010 OTHER REVENUE	24,735.15	120,302.54	66,817.00	-53,485.54	180 %
362021 INSURANCE CLAIM	0.00	6,915.11	5,000.00	-1,915.11	138 %
362070 SAFE KIDS COALITION PROJECTS	0.00	191.00	0.00	-191.00	** %
365010 GIFTS/DONATIONS	0.00	0.00	6,000.00	6,000.00	0 %
367000 SURPLUS PROP SALE (NON-CAPT ASSESTS)	0.00	11.50	0.00	-11.50	** %
<b>Account Group Total:</b>	<b>24,735.15</b>	<b>127,420.15</b>	<b>77,817.00</b>	<b>-49,603.15</b>	<b>164 %</b>
<b>370000 INVESTMENT AND ROYALTY EARNINGS</b>					
371010 INTEREST EARNINGS	534.35	14,808.04	4,000.00	-10,808.04	370 %
<b>Account Group Total:</b>	<b>534.35</b>	<b>14,808.04</b>	<b>4,000.00</b>	<b>-10,808.04</b>	<b>370 %</b>
<b>380000</b>					
381000 PROCEEDS FROM LONG TERM DEBT	755,151.08	2,557,752.42	350,000.00	-2,207,752.42	731 %
382000 PROCEEDS FROM SALE OF CAPITAL ASSETS	5,000.00	20,000.00	54,000.00	34,000.00	37 %
<b>Account Group Total:</b>	<b>760,151.08</b>	<b>2,577,752.42</b>	<b>404,000.00</b>	<b>-2,173,752.42</b>	<b>638 %</b>
<b>Fund Total:</b>	<b>3,856,178.37</b>	<b>15,049,333.93</b>	<b>9,721,021.00</b>	<b>-5,328,312.93</b>	<b>155 %</b>

MISSOULA RURAL FIRE DISTRICT  
Statement of Revenue Budget vs Actuals  
For the Accounting Period: 6 / 21

2399 CAPITAL IMPROVEMENTS FUND

Account	Received		Estimated Revenue	Revenue	% Received
	Current Month	Received YTD		To Be Received	
380000					
383000 Transfer In	333,774.16	333,774.16	1,406,480.00	1,072,705.84	24 %
<b>Account Group Total:</b>	<b>333,774.16</b>	<b>333,774.16</b>	<b>1,406,480.00</b>	<b>1,072,705.84</b>	<b>24 %</b>
<b>Fund Total:</b>	<b>333,774.16</b>	<b>333,774.16</b>	<b>1,406,480.00</b>	<b>1,072,705.84</b>	<b>24 %</b>
<b>Grand Total:</b>	<b>4,189,952.53</b>	<b>15,383,108.09</b>	<b>11,127,501.00</b>	<b>-4,255,607.09</b>	<b>138 %</b>



MISSOULA RURAL FIRE DISTRICT  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 6 / 21

1000 GENERAL FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
410000 GENERAL GOVERNMENT							
410510 ADMINISTRATION							
110	Full-time Salaries	32,837.08	424,967.81	429,447.00	429,447.00	4,479.19	99 %
120	Overtime Full-time	0.00	19,107.81	5,000.00	5,000.00	-14,107.81	382 %
130	Vacation-Sick Accrual	0.00	2,776.85	0.00	0.00	-2,776.85	%
132	Health Club Reimbursement	0.00	52.00	0.00	0.00	-52.00	%
135	Clothing Allowances	0.00	2,200.00	2,200.00	2,200.00	0.00	100 %
136	Deferred Comp/Other Fringe	2,295.46	30,830.22	30,765.00	30,765.00	-65.22	100 %
141	FICA	1,254.98	17,187.61	18,215.00	18,215.00	1,027.39	94 %
142	PERS	4,010.62	52,284.26	54,123.00	54,123.00	1,838.74	97 %
143	Health/Dental/Optical Insurance	7,206.80	73,961.80	77,337.00	77,337.00	3,375.20	96 %
144	Disability Coverage	40.84	457.52	757.00	757.00	299.48	60 %
145	UCC	49.26	673.48	668.00	668.00	-5.48	101 %
146	Workers Compensation	917.94	12,987.75	14,731.00	14,731.00	1,743.25	88 %
147	EAP	0.00	190.80	200.00	200.00	9.20	95 %
220	Operating Supplies	504.51	5,581.14	7,500.00	7,500.00	1,918.86	74 %
221	Small Equipment	0.00	0.00	4,500.00	4,500.00	4,500.00	%
227	Petty Cash	0.00	0.00	500.00	500.00	500.00	%
234	Small Tools	0.00	0.00	500.00	500.00	500.00	%
311	Postage	46.55	1,545.80	4,000.00	4,000.00	2,454.20	39 %
320	Printing	176.81	1,931.80	4,000.00	4,000.00	2,068.20	48 %
321	Computer Programs	26.30	73,589.36	86,100.00	86,100.00	12,510.64	85 %
322	Books	0.00	0.00	1,000.00	1,000.00	1,000.00	%
333	Subscriptions	1,405.00	5,273.36	7,000.00	7,000.00	1,726.64	75 %
337	Legal Advertising	147.80	662.20	2,500.00	2,500.00	1,837.80	26 %
339	Public Information	0.00	0.00	3,500.00	3,500.00	3,500.00	%
341	Electricity, Gas, Water	2,806.29	44,273.37	48,000.00	48,000.00	3,726.63	92 %
342	Garbage Collection	373.06	8,098.83	8,000.00	8,000.00	-98.83	101 %
345	Telephone	3,792.80	35,906.70	46,000.00	46,000.00	10,093.30	78 %
352	Attorney Fees	0.00	8,138.40	20,000.00	20,000.00	11,861.60	41 %
354	Audit Fees	0.00	12,800.00	30,000.00	30,000.00	17,200.00	43 %
356	Contract Services	1,037.78	51,706.50	266,500.00	266,500.00	214,793.50	19 %
368	Computer Maintenance	1,917.42	13,810.85	15,042.00	15,042.00	1,231.15	92 %
379	Food, Lodging, Travel	416.40	5,854.45	21,800.00	21,800.00	15,945.55	27 %
380	Training	0.00	1,083.00	7,790.00	7,790.00	6,707.00	14 %
391	Recruitment and Retention	89.30	1,061.07	5,535.00	5,535.00	4,473.93	19 %
395	Election Costs	0.00	0.00	10,000.00	10,000.00	10,000.00	%
510	Insurance	0.00	46,916.00	43,000.00	43,000.00	-3,916.00	109 %
530	Office Rent	590.00	7,670.00	7,080.00	7,080.00	-590.00	108 %
610	Interest and Debt Redemption	0.00	28,806.77	115,025.00	115,025.00	86,218.23	25 %
620	Interest	0.00	8,535.37	98,980.00	98,980.00	90,444.63	9 %
910	Land	0.00	147,986.00	0.00	0.00	-147,986.00	%
920	Buildings and Improvements	333,359.48	2,326,418.31	0.00	0.00	-2,326,418.31	%
943	Office Equipment	2,500.00	2,500.00	0.00	0.00	-2,500.00	%
	<b>Account Total:</b>	<b>397,802.48</b>	<b>3,477,827.19</b>	<b>1,497,295.00</b>	<b>1,497,295.00</b>	<b>-1,980,532.19</b>	<b>232 %</b>
	<b>Account Group Total:</b>	<b>397,802.48</b>	<b>3,477,827.19</b>	<b>1,497,295.00</b>	<b>1,497,295.00</b>	<b>-1,980,532.19</b>	<b>232 %</b>

MISSOULA RURAL FIRE DISTRICT  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 6 / 21

1000 GENERAL FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
420000 PUBLIC SAFETY							
420410 FIRE PREVENTION							
	110 Full-time Salaries	16,178.67	205,550.34	295,055.00	295,055.00	89,504.66	70 %
	120 Overtime Full-time	0.00	0.00	13,438.00	13,438.00	13,438.00	%
	135 Clothing Allowances	0.00	1,950.00	1,950.00	1,950.00	0.00	100 %
	136 Deferred Comp/Other Fringe	1,304.66	16,700.91	16,825.00	16,825.00	124.09	99 %
	141 FICA	233.13	2,997.91	4,428.00	4,428.00	1,430.09	68 %
	142 PERS	1,785.48	22,780.06	35,640.00	35,640.00	12,859.94	64 %
	143 Health/Dental/Optical Insurance	4,244.70	49,726.40	49,617.00	49,617.00	-109.40	100 %
	144 Disability Coverage	17.01	199.58	502.00	502.00	302.42	40 %
	145 UCC	24.27	312.12	447.00	447.00	134.88	70 %
	146 Workers Compensation	658.71	8,947.22	14,543.00	14,543.00	5,595.78	62 %
	147 EAP	0.00	114.48	120.00	120.00	5.52	95 %
	220 Operating Supplies	0.00	5,294.86	10,000.00	10,000.00	4,705.14	53 %
	221 Small Equipment	0.00	0.00	1,500.00	1,500.00	1,500.00	%
	235 Fire Investigation	0.00	0.00	1,000.00	1,000.00	1,000.00	%
	322 Books	0.00	311.20	1,000.00	1,000.00	688.80	31 %
	333 Subscriptions	1,160.00	2,594.95	5,700.00	5,700.00	3,105.05	46 %
	339 Public Information	0.00	0.00	1,000.00	1,000.00	1,000.00	%
	379 Food, Lodging, Travel	0.00	570.00	27,460.00	27,460.00	26,890.00	2 %
	380 Training	885.00	586.00	13,731.00	13,731.00	13,145.00	4 %
	384 Sub-Division Review	0.00	0.00	3,000.00	3,000.00	3,000.00	%
	Account Total:	26,491.63	318,636.03	496,956.00	496,956.00	178,319.97	64 %
420420 STATE HAZMAT							
	534 STATE HAZMAT-EQUIPMENT	0.00	6,972.00	6,972.00	6,972.00	0.00	100 %
	Account Total:	0.00	6,972.00	6,972.00	6,972.00	0.00	100 %
420430 TRAINING							
	110 Full-time Salaries	7,759.38	81,528.00	85,677.00	85,677.00	4,149.00	95 %
	120 Overtime Full-time	7,805.50	50,500.23	141,054.00	141,054.00	90,553.77	36 %
	130 Vacation-Sick Accrual	0.00	6,268.09	0.00	0.00	-6,268.09	%
	135 Clothing Allowances	0.00	650.00	650.00	650.00	0.00	100 %
	141 FICA	225.28	2,013.19	1,681.00	1,681.00	-332.19	120 %
	142 PERS	1,114.24	11,707.38	12,303.00	12,303.00	595.62	95 %
	143 Health/Dental/Optical Insurance	1,777.10	15,625.90	20,773.00	20,773.00	5,147.10	75 %
	144 Disability Coverage	17.14	133.32	207.00	207.00	73.68	64 %
	145 UCC	23.34	208.43	183.00	183.00	-25.43	114 %
	146 Workers Compensation	527.76	5,273.13	5,950.00	5,950.00	676.87	89 %
	147 EAP	0.00	38.16	40.00	40.00	1.84	95 %
	220 Operating Supplies	0.00	1,284.90	11,700.00	11,700.00	10,415.10	11 %
	221 Small Equipment	0.00	7,465.04	2,600.00	2,600.00	-4,865.04	287 %
	333 Subscriptions	0.00	185.00	15,900.00	15,900.00	15,715.00	1 %
	379 Food, Lodging, Travel	0.00	2,127.66	9,090.00	9,090.00	6,962.34	23 %
	380 Training	95.00	2,939.00	3,395.00	3,395.00	456.00	87 %
	392 Research and Development	0.00	405.00	3,150.00	3,150.00	2,745.00	13 %
	394 Rescue Equipment Maintenance	4,904.28	5,970.44	6,000.00	6,000.00	29.56	100 %
	920 Buildings and Improvements	0.00	0.00	5,000.00	5,000.00	5,000.00	%
	941 Technical Equipment	0.00	0.00	2,500.00	2,500.00	2,500.00	%
	Account Total:	24,249.02	194,322.87	327,853.00	327,853.00	133,530.13	59 %

MISSOULA RURAL FIRE DISTRICT  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 6 / 21

1000 GENERAL FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
420440	RESOURCE MANAGEMENT						
110	Full-time Salaries	6,231.82	75,829.08	75,155.00	75,155.00	-674.08	101 %
120	Overtime Full-time	350.56	13,183.73	16,333.00	16,333.00	3,149.27	81 %
135	Clothing Allowances	0.00	650.00	650.00	650.00	0.00	100 %
141	FICA	95.45	1,308.48	1,205.00	1,205.00	-103.48	109 %
142	PERS	894.88	10,889.03	10,792.00	10,792.00	-97.03	101 %
143	Health/Dental/Optical Insurance	1,777.10	20,819.20	20,773.00	20,773.00	-46.20	100 %
144	Disability Coverage	8.50	102.38	141.00	141.00	38.62	73 %
145	UCC	9.87	135.34	125.00	125.00	-10.34	108 %
146	Workers Compensation	263.24	3,690.34	4,056.00	4,056.00	365.66	91 %
147	EAP	0.00	38.16	40.00	40.00	1.84	95 %
202	Extrication	1,156.40	1,879.29	2,200.00	2,200.00	320.71	85 %
203	Thermal Imaging	0.00	496.31	500.00	500.00	3.69	99 %
204	SCBA	991.98	8,166.64	4,000.00	4,000.00	-4,166.64	204 %
206	Saws	0.00	1,584.54	1,200.00	1,200.00	-384.54	132 %
221	Small Equipment	0.00	372.90	15,878.00	15,878.00	15,505.10	2 %
231	Fuel	5,002.06	42,538.56	44,000.00	44,000.00	1,461.44	97 %
232	Lubricants	1,076.10	3,609.75	4,500.00	4,500.00	890.25	80 %
233	Tires	1,223.00	26,265.30	28,068.00	28,068.00	1,802.70	94 %
234	Small Tools	342.34	3,968.63	5,637.00	5,637.00	1,668.37	70 %
270	Maintenance-All Other	691.48	13,090.40	3,500.00	3,500.00	-9,590.40	374 %
271	Radio Maintenance	0.00	4,379.60	8,000.00	8,000.00	3,620.40	55 %
272	Vehicle Maintenance	6,636.71	37,310.26	43,300.00	43,300.00	5,989.74	86 %
301	Generators	0.00	2,791.25	7,100.00	7,100.00	4,308.75	39 %
302	Extrication	3,330.00	3,487.50	3,090.00	3,090.00	-397.50	113 %
304	SCBA	0.00	9,644.90	9,000.00	9,000.00	-644.90	107 %
305	Fire Extinguisher	0.00	1,309.60	1,210.00	1,210.00	-99.60	108 %
333	Subscriptions	0.00	187.38	200.00	200.00	12.62	94 %
370	Maintenance - All other Equip.	445.00	6,569.28	11,606.00	11,606.00	5,036.72	57 %
371	Radio Maintenance	0.00	3,254.35	0.00	0.00	-3,254.35	%
372	Vehicle Maintenance	-714.75	14,676.73	70,000.00	70,000.00	55,323.27	21 %
373	Vehicle Body Repair	684.65	939.27	10,000.00	10,000.00	9,060.73	9 %
379	Food, Lodging, Travel	0.00	100.00	3,440.00	3,440.00	3,340.00	3 %
380	Training	0.00	50.00	1,240.00	1,240.00	1,190.00	4 %
941	Technical Equipment	30,044.00	62,776.54	61,846.00	61,846.00	-930.54	102 %
945	APPARATUS REPLACEMENT	0.00	6,605.00	0.00	0.00	-6,605.00	%
	<b>Account Total:</b>	<b>60,540.39</b>	<b>382,699.72</b>	<b>468,785.00</b>	<b>468,785.00</b>	<b>86,085.28</b>	<b>82 %</b>
420450	MRFD HAZMAT						
220	Operating Supplies	0.00	1,338.67	10,000.00	10,000.00	8,661.33	13 %
221	Small Equipment	0.00	0.00	2,000.00	2,000.00	2,000.00	%
224	Turnout Clothing	0.00	0.00	2,500.00	2,500.00	2,500.00	%
379	Food, Lodging, Travel	0.00	0.00	200.00	200.00	200.00	%
	<b>Account Total:</b>	<b>0.00</b>	<b>1,338.67</b>	<b>14,700.00</b>	<b>14,700.00</b>	<b>13,361.33</b>	<b>9 %</b>
420460	FIRE SUPPRESSION						
110	Full-time Salaries	276,677.66	3,274,857.92	3,396,507.00	3,396,507.00	121,649.08	96 %
111	Holiday Pay	12,573.92	140,655.68	134,466.00	134,466.00	-6,189.68	105 %
120	Overtime Full-time	3,887.65	45,637.24	60,000.00	60,000.00	14,362.76	76 %
121	Overtime Incident	0.00	7,017.47	35,000.00	35,000.00	27,982.53	20 %
122	Overtime Regular Training	7,704.54	66,390.31	391,885.00	391,885.00	325,494.69	17 %

MISSOULA RURAL FIRE DISTRICT  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 6 / 21

1000 GENERAL FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
124	Overtime Vacation	10,810.98	79,493.76	80,000.00	80,000.00	506.24	99 %
125	Overtime Sick	8,686.21	131,367.34	70,000.00	70,000.00	-61,367.34	188 %
126	Overtime Carseat	568.92	3,281.09	9,000.00	9,000.00	5,718.91	36 %
128	Overtime Wildland	944.27	356,066.78	100,000.00	100,000.00	-256,066.78	356 %
130	Vacation-Sick Accrual	0.00	376.61	0.00	0.00	-376.61	%
132	Health Club Reimbursement	42.50	330.50	4,000.00	4,000.00	3,669.50	8 %
135	Clothing Allowances	0.00	30,550.00	30,550.00	30,550.00	0.00	100 %
141	FICA	4,656.38	64,091.17	56,920.00	56,920.00	-7,171.17	113 %
142	PERS	41,536.51	526,016.11	507,048.00	507,048.00	-18,968.11	104 %
143	Health/Dental/Optical Insurance	69,121.40	819,046.80	824,118.00	824,118.00	5,071.20	99 %
144	Disability Coverage	377.61	4,806.34	6,663.00	6,663.00	1,856.66	72 %
145	UCC	482.81	6,582.35	5,879.00	5,879.00	-703.35	112 %
146	Workers Compensation	12,749.63	180,025.97	191,266.00	191,266.00	11,240.03	94 %
147	EAP	0.00	1,793.52	1,880.00	1,880.00	86.48	95 %
223	Foam Concentrate	189.49	189.49	4,000.00	4,000.00	3,810.51	5 %
224	Turnout Clothing	1,783.80	57,441.33	71,508.00	71,508.00	14,066.67	80 %
225	Wildland Clothing	0.00	6,937.79	4,800.00	4,800.00	-2,137.79	145 %
226	EMT Clothing	0.00	1,438.00	3,000.00	3,000.00	1,562.00	48 %
229	Wildland Supplies	20.99	2,509.37	5,265.00	5,265.00	2,755.63	48 %
230	Uniforms	0.00	3,375.04	1,300.00	1,300.00	-2,075.04	260 %
234	Small Tools	0.00	1,237.96	5,500.00	5,500.00	4,262.04	23 %
236	Hose/Nozzle Replacement	0.00	35,503.59	24,000.00	24,000.00	-11,503.59	148 %
322	Books	0.00	0.00	100.00	100.00	100.00	%
333	Subscriptions	0.00	225.00	200.00	200.00	-25.00	113 %
361	Maint. Bldgs/Grounds Station 1	643.70	10,919.59	12,200.00	12,200.00	1,280.41	90 %
362	Maint. Bldgs/Grounds Station 2	649.09	6,554.58	8,500.00	8,500.00	1,945.42	77 %
364	Maint. Bldgs/Grounds Station 4	-136.74	5,744.06	8,500.00	8,500.00	2,755.94	68 %
365	Maint. Bldgs/Grounds Station 5	916.57	6,125.14	8,500.00	8,500.00	2,374.86	72 %
366	Maint. Bldgs/Grounds Station 6	425.00	8,026.68	8,500.00	8,500.00	473.32	94 %
367	Station Maintenance Projects	4,875.00	16,575.90	74,020.00	74,020.00	57,444.10	22 %
369	Maint. Turnout Clothing	0.00	660.72	4,000.00	4,000.00	3,339.28	17 %
375	Exhaust System Maint.	2,400.00	2,699.56	3,000.00	3,000.00	300.44	90 %
379	Food, Lodging, Travel	1,116.08	22,132.20	66,165.00	66,165.00	44,032.80	33 %
380	Training	21,960.00	62,287.38	132,791.00	132,791.00	70,503.62	47 %
533	Equipment Rental	0.00	0.00	500.00	500.00	500.00	%
941	Technical Equipment	0.00	293,949.58	54,609.00	54,609.00	-239,340.58	538 %
<b>Account Total:</b>		<b>485,663.97</b>	<b>6,282,919.92</b>	<b>6,406,140.00</b>	<b>6,406,140.00</b>	<b>123,220.08</b>	<b>98 %</b>
420470 FUEL MITIGATION							
110	Full-time Salaries	6,128.00	25,580.25	64,320.00	64,320.00	38,739.75	40 %
120	Overtime Full-time	0.00	0.00	1,000.00	1,000.00	1,000.00	%
128	Overtime Wildland	0.00	0.00	10,000.00	10,000.00	10,000.00	%
141	FICA	468.83	1,956.97	4,920.00	4,920.00	2,963.03	40 %
145	UCC	9.21	38.36	96.00	96.00	57.64	40 %
146	Workers Compensation	249.49	1,095.45	3,139.00	3,139.00	2,043.55	35 %
221	Small Equipment	2,581.47	3,212.80	5,000.00	5,000.00	1,787.20	64 %
231	Fuel	741.96	1,385.84	2,500.00	2,500.00	1,114.16	55 %
339	Public Information	0.00	0.00	500.00	500.00	500.00	%
356	Contract Services	0.00	0.00	500.00	500.00	500.00	%
<b>Account Total:</b>		<b>10,178.96</b>	<b>33,269.67</b>	<b>91,975.00</b>	<b>91,975.00</b>	<b>58,705.33</b>	<b>36 %</b>

MISSOULA RURAL FIRE DISTRICT  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 6 / 21

1000 GENERAL FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
420480	MEDICAL						
	221 Small Equipment	0.00	0.00	16,591.00	16,591.00	16,591.00	%
	222 Medical Supplies	4,265.02	32,937.37	24,970.00	24,970.00	-7,967.37	132 %
	356 Contract Services	0.00	14,161.58	14,875.00	14,875.00	713.42	95 %
	<b>Account Total:</b>	<b>4,265.02</b>	<b>47,098.95</b>	<b>56,436.00</b>	<b>56,436.00</b>	<b>9,337.05</b>	<b>83 %</b>
420490	MRFD Volunteers						
	133 Volunteer Operations Budget	0.00	0.00	7,000.00	7,000.00	7,000.00	%
	134 Volunteer Cell Phone Reimbursement	0.00	1,250.00	1,250.00	1,250.00	0.00	100 %
	146 Workers Compensation	551.42	10,097.91	15,000.00	15,000.00	4,902.09	67 %
	147 EAP	0.00	839.52	1,419.00	1,419.00	579.48	59 %
	380 Training	3,000.00	6,292.98	26,000.00	26,000.00	19,707.02	24 %
	391 Recruitment and Retention	577.92	2,441.21	134,412.00	134,412.00	131,970.79	2 %
	<b>Account Total:</b>	<b>4,129.34</b>	<b>20,921.62</b>	<b>185,081.00</b>	<b>185,081.00</b>	<b>164,159.38</b>	<b>11 %</b>
	<b>Account Group Total:</b>	<b>615,518.33</b>	<b>7,288,179.45</b>	<b>8,054,898.00</b>	<b>8,054,898.00</b>	<b>766,718.55</b>	<b>90 %</b>
520000							
521000	Transfer out						
	820 Transfer Out	333,774.16	333,774.16	1,406,480.00	1,406,480.00	1,072,705.84	24 %
	<b>Account Total:</b>	<b>333,774.16</b>	<b>333,774.16</b>	<b>1,406,480.00</b>	<b>1,406,480.00</b>	<b>1,072,705.84</b>	<b>24 %</b>
	<b>Account Group Total:</b>	<b>333,774.16</b>	<b>333,774.16</b>	<b>1,406,480.00</b>	<b>1,406,480.00</b>	<b>1,072,705.84</b>	<b>24 %</b>
	<b>Fund Total:</b>	<b>1,347,094.97</b>	<b>11,099,780.80</b>	<b>10,958,673.00</b>	<b>10,958,673.00</b>	<b>-141,107.80</b>	<b>101 %</b>

MISSOULA RURAL FIRE DISTRICT  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 6 / 21

2399 CAPITAL IMPROVEMENTS FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
410000	GENERAL GOVERNMENT						
410510	ADMINISTRATION						
	920 Buildings and Improvements	0.00	0.00	450,000.00	450,000.00	450,000.00	%
	Account Total:	0.00	0.00	450,000.00	450,000.00	450,000.00	%
	Account Group Total:	0.00	0.00	450,000.00	450,000.00	450,000.00	%
420000	PUBLIC SAFETY						
420440	RESOURCE MANAGEMENT						
	941 Technical Equipment	0.00	0.00	300,000.00	300,000.00	300,000.00	%
	945 APPARATUS REPLACEMENT	0.00	573,790.00	896,496.00	896,496.00	322,706.00	64 %
	Account Total:	0.00	573,790.00	1,196,496.00	1,196,496.00	622,706.00	48 %
	Account Group Total:	0.00	573,790.00	1,196,496.00	1,196,496.00	622,706.00	48 %
	Fund Total:	0.00	573,790.00	1,646,496.00	1,646,496.00	1,072,706.00	35 %
	Grand Total:		1,347,094.97				
			0.00				
			11,673,570.80	12,605,169.00	12,605,169.00	931,598.20	93 %