

AGENDA

REGULAR MEETING
MISSOULA RURAL FIRE DISTRICT

BOARD OF TRUSTEES

DATE: Tuesday, April 11th, 2023
TIME: 4:00 P.M.
PLACE: Station #1, 2521 South Avenue West, Missoula

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

READING OF MINUTES

PUBLIC COMMENT

CLAIMS

February Claims	\$ 124,124.96
March Claims	<u>\$ 152,581.74</u>
Total Claims	\$ 276,706.70

COMMUNICATIONS

TRUSTEE REPORTS

STAFF REPORTS

OLD BUSINESS

NEW BUSINESS

1. Discussion and Decision on Adoption of Mission Statement and Values Policy

EXECUTIVE SESSION

ADJOURNMENT

Missoula Rural Fire District
Board of Trustees
Missoula, Montana 59804

March 14th, 2023

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, March 14th, 2023.**

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, and Secretary Dick Mangan. Absent: Trustee Jeff Merritt and Trustee Dan Corti.

READING OF THE MINUTES: Secretary Mangan moved to accept the minutes as written. Vice-Chairman Hanson seconded the motion. The motion was voted on and passed.

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

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

COMMUNICATIONS: Raquel Wilkinson conveyed that the communications consisted of a few Valentine's Day cards, a thank-you card from a Lolo resident, a thank-you letter to Bolt and Bruizers, two DFM Reports, an IT Report, a Public Relations Outreach Breakdown, and a Calls for Service Report.

TRUSTEE REPORTS:

STAFF REPORTS:

Local 2457: Lieutenant Kottwitz reported a few positive outcomes in the legislative session. The elimination of the Firefighters' Unified Retirement System Guaranteed Annual Benefit Adjustment and a couple of right-to-work bills failed to pass. Two new types of cancer were added to the Presumptive Illness: cervical and testicular. The bill requiring a Mill Levy to be voted on every five years did not pass. The Local expected to see a couple of bills on the committee floor: the Community Paramedicine and Regional Fire Authority, but the timber industry shot them down. Lieutenant Loterbauer and Lieutenant Harris attended the Affiliate Leadership Training conference, which was informative. The highlight of that conference was the topic of Perfluorooctane Sulfonate (PFOS), a cancer-causing agent that companies knowingly use in turnout gear. When in manufacturing, the workers wear PPE to work with the turnouts containing PFOS. The International Association of Fire Fighters is spearheading research to uncover these chemicals. Chief Newman added that a \$25,000,000 grant was awarded for this research. He also said that MRFD has started using an alternative set of turnouts that do not have the PFOS for non-fire emergencies. However, they still use the other firefighting gear as nothing is available without PFOS. Lieutenant Kottwitz also stated that BC Orr attended the National Legislative Conference as the Vice-President of the Montana State Council of Professional Firefighters. He had productive meetings with Montana State Senators John Tester, Steve Daines, and Congressman Ryan Zinke. Lieutenant Kottwitz reported that he and Engineer Paulsen attended a few funerals for fire service-related cancer deaths in the last few months as part of their Montana State Fire Honor Guard duty. They have another one coming up, which MRFD's retired BC Cowan will attend with them.

Battalion Chief (BC): BC Bowman reported that February had one more call than February 2022. There weren't any significant incidents to report, but several minor accidents due to the icy conditions. For 2023, MRFD is 5% over where it was at that time last year. Chairman Murphy asked if MRFD could determine the kind of incidents and locations the increases are coming from. Chief Newman responded that they are coming up on a year of using Image Trend and should be able to pull that data from there.

Finance and Human Resources (HR): Melissa Schnee reported that she had an opportunity to meet with Captain Burgess, Grail, and the Missoula County Medical Benefits Team about the possibility of our insurance covering the cost of testing for multiple types of cancer under MRFD's benefit plan. Melissa attended the Center for Public Safety Excellence Conference (CPSE), an excellent opportunity to better understand the accreditation process. While there, Melissa met the Administrative Chief for Renton Fire Authority, who introduced her to a Government Finance Group that will have many budgeting and accounting benefits for MRFD. Melissa reported working on the budget, meeting with program managers, getting individual budgets lined out, and meeting with the Chiefs. MRFD is balanced with Missoula County through January.

Assistant Chief of Operations: Chief Finlay also attended CPSE Conference and said that it affirmed MRFD's decision to seek accreditation. Chief Finlay reported working with several local leaders and state leaders in February for hazmat responses. He mentioned that MRFD is struggling to get reimbursement back from a Hazmat Team's deployment for an oil spill on Highway 200 in the Bonner area but will continue to work on getting it. Chief Finlay met with the Office of Emergency Management about Active Attack Integrated Response needs and obtaining additional participation from other agencies. Chief Finlay reported that MRFD implemented a new evaluation system this year and is working a fair amount on that. He has also been working on EMT recertification and received his CPR Card. Chief Finlay worked with Chief Newman and Melissa Schnee on the budget. He is also working on Auto Aid/Mutual Aid Agreements. The Auto Aid/Mutual Aid agreement with MFD was last updated in 1996. Chief Finlay provided input to MRFD's attorney to get it up to date. Chief Newman added that the accreditation process recommends that Auto Aid/Mutual Aid Agreements are reviewed every 2-3 years.

Fire Chief: Chief Newman reported that Station Alerting should go live at the month's end. The project managers from the company stated that they had never seen a project move as quickly as MRFDs has, which was due to Lieutenant Hollenbeck's diligence and hard work. Chief Newman reported that they have been meeting with the architects about Station 5. There are discussions about remodeling the old station or building a new one and the cost difference. They are also assessing whether to move locations or stay where we are. Station 5 is in a great location, but the parcel is small. Chief Newman reported a meeting with MFD and was interviewed by a consulting firm they brought in. They are commissioning an Emergency Medical Services study for Missoula County on the transport situation. Chief Newman reminded the Board that the MRFD Annual Dinner is on April 29th. Chief Newman stated that MRFD is in the process of getting its new logo implemented, which Lieutenant Kottwitz designed. Chief Newman said he would be interviewing at the airport on April 6th.

OLD BUSINESS:

NEW BUSINESS:

1. **Discussion and Decision on Adoption of Procurement Policy:** Chief Newman stated that, for the most part, this is what MRFD has been doing regarding procuring apparatus, station construction, and services such as architectural and surveying. Melissa Schee added that the most significant benefit of the policy is that it does not require MRFD to take the lowest bid in all situations. In addition to considering the cost, they will be looking at a list of criteria. The criteria can include checking references, whether the vendor has done that job before, if the project can be completed by a specific date, and other data. Chief Newman added that it also breaks down the price point of where we must go to that next level. This policy also protects MRFD if someone

challenges the decision of not taking the lowest bid. Secretary Mangan asked if MRFD plans to spend \$150,000 at a public auction and, if so, what for. Chief Newman said that it could be used to bid on a used apparatus. Chief Finlay added that we could bid at an auction for a property. Secretary Mangan asked how they came up with that number. Chief Newman responded that, according to the attorney, that is the standard number for public auctions. Melissa added that this is a policy, not necessarily a how-to. The how-to part would be discussed among the chiefs and attorney on how the process would proceed. Secretary Mangan moved to adopt the policy. Vice-Chairman Hanson seconded the motion. The motion was voted on and passed.

ADJOURNMENT: Secretary Mangan made a motion to adjourn. Vice-Chairman Hanson seconded the motion. Chairman Murphy adjourned the meeting at 16:45 hours.

Respectfully submitted,



Jenn Culp, Administrative Assistant
Missoula Rural Fire District

John (Ben) Murphy, Chairman

Date

Dick Mangan, Secretary

Date

03/17/23
08:29:41

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 2/23

Page: 1 of 2
Report ID: AP100

For dates posted from 03/16/23 to 03/17/23

* ... 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
43546	-99986C	420 KELLEY Connect	165.00					
1	33556403	02/28/23 COPIER MAINT	165.00			1000 10 420510	356	101000
43559	80998S	1506 HARLOW'S TRUCK CENTER	210.96					
1	02P14621	02/09/23 347	52.89			1000 20 420440	272	101000
2	02P14791	02/20/23 317	158.07			1000 20 420440	272	101000
43569	-99985C	1873 US DIGITAL DESIGNS, INC.	123,749.00					
1	5262463735	02/08/23 STA ALERTING	114,484.50			1000 10 420510	920	101000
2	5262481232	02/08/23 STA ALERTING	9,264.50			1000 10 420510	920	101000
# of Claims			3	Total:		124,124.96		
Total Electronic Claims			123,914.00	Total Non-Electronic Claims		210.96		

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MISSOULA RURAL FIRE DISTRICT
Fund Summary for Claims
For the Accounting Period: 2/23

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Report ID: AP110

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	\$124,124.96
Total:	\$124,124.96

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MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 3/23

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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
43646	-99970C	1878 A-CORE OF MONTANA	315.00						
1	MS118232 03/30/23	STA 4	315.00			1000 50 420460	364		101000
		Total for Vendor:	315.00						
43634	81041S	1661 ALEC BRAY	27.50						
1	23.0331 03/31/23	BRAY MARCH GYM REIMBURSEMENT	27.50			1000 50 420460	132		101000
		Total for Vendor:	27.50						
43630	81042S	1788 AMAZON CAPITAL SERVICES	801.95						
1	1X9GJ9KRQ 03/06/23	OFFICE SUPPLIES	16.94			1000 10 420510	210		101000
2	1X9GJ9KRQ 03/06/23	FM SUPPLIES	78.54			1000 40 420410	220		101000
3	1FXHVDJQ49 03/10/23	OFFICE SUPPLIES	83.88			1000 10 420510	210		101000
4	1MRDC93D9Y 03/10/23	357	59.19*			1000 20 420440	272		101000
5	169347XRF6 03/11/23	STA 4	25.98			1000 50 420460	364		101000
6	1QG3YL3VGL 03/19/23	OFFICE SUPPLIES	49.12			1000 10 420510	210		101000
7	19CR7176RG 03/27/23	STA 6	29.00			1000 50 420460	366		101000
8	19CR7176RG 03/27/23	PHONE CASE	16.90			1000 10 420510	345		101000
9	17LWWWVDVK 03/27/23	STA 1	108.72			1000 50 420460	361		101000
10	1J1G1PDJ6C 03/31/23	PPE	109.95			1000 50 420460	226		101000
11	1XGKJCMR6L 03/31/23	STA 2	202.75			1000 50 420460	362		101000
12	1KFWGG6W41 03/31/23	STA 5	20.98			1000 50 420460	365		101000
		Total for Vendor:	801.95						
43538	80966S	1554 ANCHOR ELECTRIC	845.95						
1	20930 03/07/23	Station Alerting	845.95			1000 10 420510	920		101000
		Total for Vendor:	845.95						
43572	81014S	715 ANDY BROWN	200.00						
1	23.0320 03/20/23	A. BROWN WUI PER DIEM	200.00			1000 50 420460	379		101000
		Total for Vendor:	200.00						
43611	81030S	792 BEAU PAULSEN	80.00						
1	23.0329 03/29/23	B PAULSEN NREMT RENEWAL	25.00			1000 50 420460	380		101000
2	23.0329 03/29/23	B PAULSEN MT AEMT RENEWAL	55.00			1000 50 420460	380		101000
		Total for Vendor:	80.00						

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MISSOULA RURAL FIRE DISTRICT
Claim Details
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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
43610	81043S	1482 BETTER BODY FITNESS	197.28						
1	30294 03/21/23	STA 6	197.28			1000 50 420460	366		101000
		Total for Vendor:	197.28						
43551	81000S	32 BIG BEAR SIGN COMPANY	1,480.00						
1	2023-323 03/06/23	305, 307, 308, 309 DECALS	40.00			1000 10 420510	220		101000
2	2023-295 03/02/23	LOGO DECALS	1,440.00			1000 10 420510	220		101000
		Total for Vendor:	1,480.00						
43624	81044S	33 BIG SKY FIRE EQUIPMENT	1,013.47						
1	0502959 03/29/23	SCBA	1,013.47			1000 50 420460	204		101000
		Total for Vendor:	1,013.47						
43598	81045S	1264 BILL'S 24 HR PLUMBING, LLC	220.00						
1	1315235 03/15/23	STA 1	220.00			1000 50 420460	361		101000
		Total for Vendor:	220.00						
43550	81001S	819 BLACKFOOT COMMUNICATIONS	485.70						
1	166467 03/01/23	STA 2	485.70			1000 10 420510	342		101000
		Total for Vendor:	485.70						
43650	81046S	1480 BRIAN LAFOREST	15.00						
1	23.0331 03/31/23	LAFORREST MARCH GYM REIMBURSEM	15.00			1000 20 420440	132		101000
		Total for Vendor:	15.00						
43560	81002S	1352 CAMERON HARRIS	35.00						
1	23.0315 03/15/23	HARRIS MT EMT RENEWAL	35.00			1000 50 420460	380		101000
		Total for Vendor:	35.00						
43562	81003S	948 CASEY PORTE	55.00						
1	23.0315 03/15/23	PORTE MT AEMT RENEWAL	55.00			1000 50 420460	380		101000
		Total for Vendor:	55.00						

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43599	81047S	1202 Cd'A METALS	979.88						
1	23203483	03/09/23 367	53.92*			1000 20 420440	272		101000
2	21227573	03/15/23 311	231.49*			1000 20 420440	272		101000
3	21227573	03/15/23 351	231.49*			1000 20 420440	272		101000
4	21230799	03/31/23 NEW ENGINE	462.98			1000 20 420440	945		101000
		Total for Vendor:	979.88						
43640	81048S	1687 CDW Government	90.00						
1	HN23386	03/22/23 EXTENSION CABLE	90.00			1000 10 420510	268		101000
		Total for Vendor:	90.00						
43574	81015S	1424 CHARTER	551.59						
1	8313200410	03/11/23 STA 1	11.59			1000 10 420510	345		101000
2	0937511031	03/12/23 STA 1	540.00			1000 10 420510	345		101000
43589	81031S	1424 CHARTER	693.92						
1	0215411031	03/16/23 STA 6	230.31			1000 10 420510	345		101000
2	0121719032	03/20/23 STA 4	250.94			1000 10 420510	345		101000
3	0122687032	03/20/23 STA 5	212.67			1000 10 420510	345		101000
		Total for Vendor:	1,245.51						
43613	81032S	1795 CHASE TANNER	205.00						
1	23.0330	03/30/23 TANNER 20 HR EMT REFRESHER	205.00			1000 60 420462	380		101000
		Total for Vendor:	205.00						
43588	81016S	290 CHRIS NEWMAN	30.00						
1	23.0322	03/22/23 NEWMAN CPAT PER DIEM	30.00			1000 10 420510	379		101000
		Total for Vendor:	30.00						
43664	81049S	1583 CITI CARDS	5,697.03						
1	9808	03/20/23 SCHNEE CPSE	-10.00			1000 10 420510	379		101000
2	9808	03/20/23 STA 4	74.96			1000 50 420460	364		101000
3	9808	03/20/23 SCHNEE NOTARY	40.00			1000 10 420510	380		101000
4	9808	03/20/23 SCHNEE NOTARY	78.00			1000 10 420510	380		101000
6	9808	03/20/23 FINLAY CPSE BAGGAGE	35.00			1000 10 420510	379		101000
7	9808	03/20/23 SCHNEE CPSE BAGGAGE	35.00			1000 10 420510	379		101000

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8	9808 03/20/23	FINLAY CPSE BAGGAGE	35.00			1000 10 420510	379		101000
9	9808 03/20/23	REHAB	56.98			1000 50 420460	220		101000
10	9808 03/20/23	REHAB	144.43			1000 50 420460	220		101000
11	9808 03/20/23	SCHNEE NOTARY	25.00			1000 10 420510	380		101000
12	9808 03/20/23	WILLIAMS WILDERNESS FIRST RESP	800.00			1000 60 420462	380		101000
13	9808 03/20/23	SCHNEE NOTARY	43.85			1000 10 420510	380		101000
14	9808 03/20/23	HYDRANT DIFFUSER GAUGE	111.75			1000 40 420410	220		101000
15	9808 03/20/23	ZOOM	15.55			1000 10 420510	356		101000
16	9808 03/20/23	FINLAY MIDPOINT INSPECTION BAG	35.00			1000 10 420510	379		101000
17	9808 03/20/23	SCHNEE CPSE LODGING	1,143.04			1000 10 420510	379		101000
18	9808 03/20/23	FINLAY CPSE LODGING	1,143.04			1000 10 420510	379		101000
19	9808 03/20/23	SCHNEE CPSE	20.00			1000 10 420510	379		101000
20	9808 03/20/23	BOWMAN CAT LODGING	282.64			1000 50 420460	379		101000
21	9808 03/20/23	341	6.53*			1000 20 420440	272		101000
22	9808 03/20/23	EMT	1,073.26			1000 50 420460	226		101000
23	9808 03/20/23	PPE	508.00			1000 50 420460	369		101000
		Total for Vendor:	5,697.03						
43558	81004S	1299 CITY OF MISSOULA-FINANCE	34.69						
1	187950 03/02/23	STA 1	34.69			1000 10 420510	341		101000
43643	81033S	1299 CITY OF MISSOULA-FINANCE	20.36						
1	197965 03/28/23	STA 6	20.36			1000 10 420510	341		101000
		Total for Vendor:	55.05						
43528	80967S	1458 COLE RILEY	35.00						
1	23.0305 03/05/23	RILEY MT EMT RENEWAL	35.00			1000 50 420460	380		101000
		Total for Vendor:	35.00						
43564	81005S	1502 CORY HORSENS	75.00						
1	23.0316 03/16/23	HORSSENS MT PARAMEDIC RENEWAL	75.00			1000 50 420460	380		101000
		Total for Vendor:	75.00						
43644	-99971C	77 CURTIS	219.09						
1	INV688600 03/23/23	THERMAL IMAGING	219.09			1000 50 420460	203		101000
		Total for Vendor:	219.09						

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Claim/ Line #	Check Invoice #/Inv Date	Vendor #/Name/ Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
43565	81006S	1309 ERIC HULEATT	55.00						
1	23.0310 03/10/23	HULEATT MT AEMI RENEWAL	55.00			1000 50 420460	380		101000
		Total for Vendor:	55.00						
43600	-99975C	141 GENERAL FIRE APPARATUS	557.42						
1	16167 03/14/23	NEW ENGINE AND TYPE 3	149.42			1000 20 420440	945		101000
2	16243 03/29/23	311	408.00*			1000 20 420440	272		101000
		Total for Vendor:	557.42						
43577	81017S	1875 GOVERNMENT FINANCE OFFICERS	160.00						
1	0274919 03/17/23	SCHNEE MEMBERSHIP RENEWAL	160.00			1000 10 420510	333		101000
		Total for Vendor:	160.00						
43583	81018S	1869 GRANITE TECHNOLOGY SOLUTIONS	1,700.00						
1	16750 03/15/23	STA ALERTING	1,700.00			1000 10 420510	920		101000
		Total for Vendor:	1,700.00						
43620	81050S	1506 HARLOW'S TRUCK CENTER	1,653.62						
1	02P15025 03/03/23	341	76.52*			1000 20 420440	272		101000
2	02P15026 03/06/23	341	954.93*			1000 20 420440	272		101000
3	02P15064 03/06/23	317	20.82*			1000 20 420440	272		101000
4	02P15075 03/07/23	317	-20.82*			1000 20 420440	272		101000
5	02P15076 03/07/23	341	47.97*			1000 20 420440	272		101000
6	02P15076 03/07/23	317	22.72*			1000 20 420440	272		101000
7	02P15111 03/08/23	341	43.54*			1000 20 420440	272		101000
8	02P15120 03/09/23	341	149.82*			1000 20 420440	272		101000
9	02P15077 03/16/23	341	100.69*			1000 20 420440	272		101000
10	02P15359 03/22/23	361	237.71*			1000 20 420440	272		101000
11	02P15514 03/31/23	361	19.72*			1000 20 420440	272		101000
		Total for Vendor:	1,653.62						
43602	81051S	1399 HEIMAN FIRE EQUIPMENT	120.98						
1	0918566-IN 03/10/23	STA 6 COMPRESSOR	120.98			1000 50 420460	366		101000
		Total for Vendor:	120.98						

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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
43623	81052S	1286 HILLYARD - MT dba HOUSE OF CLEAN	696.24						
1	605064964	03/24/23 SCBA	41.40			1000 50 420460	204		101000
2	605067870	03/28/23 STA 1	88.20			1000 50 420460	361		101000
3	605060164	03/21/23 STA 2	245.80			1000 50 420460	362		101000
4	605066415	03/27/23 STA 2	13.80			1000 50 420460	362		101000
5	605044696	03/03/23 SCBA	56.12			1000 50 420460	204		101000
6	605044697	03/03/23 STA 4	250.92			1000 50 420460	364		101000
		Total for Vendor:	696.24						
43592	81034S	650 HOME DEPOT CREDIT SERVICES	31.04						
1	5510139	03/08/23 STA 6	31.04			1000 50 420460	366		101000
		Total for Vendor:	31.04						
43578	81019S	1258 I-STATE TRUCK CENTER	359.55						
1	C253175012	11/10/22 351	359.55*			1000 20 420440	272		101000
43662	81053S	1258 I-STATE TRUCK CENTER	510.78						
1	R253055943	03/21/23 311	510.78*			1000 20 420440	371		101000
		Total for Vendor:	870.33						
43529	80968S	1700 JARED DEMERS	75.00						
1	23.0307	03/07/23 DEMERS MT PARAMEDIC RENEWAL	75.00			1000 50 420460	380		101000
		Total for Vendor:	75.00						
43618	81035S	1271 JIM STEYEE	99.90						
1	23.0329	03/29/23 HOSES	99.90			1000 50 420460	237		101000
		Total for Vendor:	99.90						
43581	81020S	1351 JON MUIR	75.00						
1	23.0317	03/17/23 MUIR MT PARAMEDIC RENEWAL	75.00			1000 50 420460	380		101000
43649	81054S	1351 JON MUIR	46.25						
1	23.0331	03/31/23 MUIR MARCH GYM REIMBURSEMENT	46.25			1000 50 420460	132		101000
		Total for Vendor:	121.25						

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Claim/ Line #	Check Invoice #/Inv Date	Vendor #/Name/ Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
43601	81055S	1114 KENWORTH SALES MISSOULA	36.37						
1	017P14008 03/20/23	322	36.37*			1000 20 420440	272		101000
		Total for Vendor:	36.37						
43584	81021S	508 KIRK PAULSEN	25.00						
1	23.0320 03/20/23	K PAULSEN NREMT RENEWAL	25.00			1000 50 420460	380		101000
43594	81036S	508 KIRK PAULSEN	96.33						
1	23.0327 03/27/23	PPE	41.33			1000 50 420460	369		101000
2	23.0327 03/27/23	K PAULSEN MI AEMT REVIEWAL	55.00			1000 50 420460	380		101000
		Total for Vendor:	121.33						
43530	80969S	862 KORY N. BURGESS	55.00						
1	23.0303 03/03/23	BURGESS MT AEMT RENEWAL	55.00			1000 50 420460	380		101000
		Total for Vendor:	55.00						
43635	81056S	1282 LIFE-ASSIST, INC	1,590.02						
1	1300634 03/09/23	MEDICAL SUPPLIES	1,590.02			1000 80 420461	222		101000
		Total for Vendor:	1,590.02						
43615	81037S	1831 MEAGAN BUNNELL	35.00						
1	23.0320 03/20/23	BUNNELL MT EMT RENEWAL	35.00			1000 60 420462	380		101000
		Total for Vendor:	35.00						
43587	81022S	1568 MELISSA SCHNEE	30.00						
1	23.0322 03/22/23	SCHNEE CPAT PER DIEM	30.00			1000 10 420510	379		101000
		Total for Vendor:	30.00						
43609	81057S	1806 MINUTEMAN PRESS	117.00						
1	4657 03/29/23	CPAT BANNERS	117.00			1000 10 420510	320		101000
		Total for Vendor:	117.00						
43585	81023S	208 MISSOULA COUNTY MEDICAL BENEFITS	86,253.00						
1	0000010933 03/20/23	ADMIN	8,765.80			1000 10 420510	143		101000
2	0000010933 03/20/23	RM	1,857.10			1000 20 420440	143		101000
3	0000010933 03/20/23	TO/RVC	3,714.20			1000 30 420430	143		101000

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MISSOULA RURAL FIRE DISTRICT
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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	0000010933 03/20/23 FP		3,094.10			1000 40 420410	143		101000
5	0000010933 03/20/23 SUP		68,821.80			1000 50 420460	143		101000
Total for Vendor:			86,253.00						
43544	81007S	228 MISSOULA COUNTY TREASURER	369.88						
1	1156 03/09/23 FEB TELE SERVICE		369.88			1000 10 420510	345		101000
Total for Vendor:			369.88						
43536	80970S	230 MISSOULA ELECTRIC COOPERATIVE	502.18						
1	223950 03/06/23 STA 2		19.50			1000 10 420510	341		101000
2	223950 03/06/23 STA 6		261.74			1000 10 420510	341		101000
3	223950 03/06/23 STA 2		220.94			1000 10 420510	341		101000
Total for Vendor:			502.18						
43637	81058S	235 MISSOULA MOTOR PARTS	1,020.95						
1	668824 03/02/23 311		-37.00*			1000 20 420440	272		101000
2	669237 03/03/23 341		124.10*			1000 20 420440	272		101000
3	912663 03/03/23 311		50.62*			1000 20 420440	272		101000
4	669481 03/04/23 STA 2		25.50			1000 50 420460	362		101000
5	913026 03/06/23 304		138.54*			1000 20 420440	272		101000
6	913096 03/06/23 304		-18.00*			1000 20 420440	272		101000
7	670548 03/07/23 SMALL TOOLS		38.66			1000 20 420440	234		101000
8	670637 03/08/23 341		-62.00*			1000 20 420440	272		101000
9	670639 03/08/23 SMALL TOOLS		26.49			1000 20 420440	234		101000
10	671629 03/10/23 351		61.41*			1000 20 420440	272		101000
11	672822 03/14/23 351		-37.00*			1000 20 420440	272		101000
12	672822 03/14/23 LUBE		3.66			1000 20 420440	232		101000
13	673568 03/16/23 307		57.69*			1000 20 420440	272		101000
14	673951 03/16/23 307		154.53*			1000 20 420440	272		101000
15	673951 03/16/23 STA 4		16.74			1000 50 420460	364		101000
16	675039 03/20/23 RESCUE		217.03			1000 50 420460	294		101000
17	676175 03/23/23 SHOP SUPPLIES		16.71			1000 20 420440	270		101000
18	677722 03/28/23 309		108.96*			1000 20 420440	272		101000
19	917392 03/28/23 309		76.87*			1000 20 420440	272		101000
20	678260 03/29/23 361		19.34*			1000 20 420440	272		101000
21	678260 03/29/23 STA 6		19.34			1000 50 420460	366		101000
22	679065 03/31/23 237		18.76*			1000 20 420440	272		101000
Total for Vendor:			1,020.95						

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43531	80971S	1684 MMW Architects	3,595.00						
1	00001 03/06/23 STA 6 ROOF		3,595.00			1000 10 420510	920		101000
		Total for Vendor:	3,595.00						
43653	81059S	249 MODERN MACHINERY CO., INC.	42.00						
1	2891806 PS 03/24/23 311		14.00			1000 20 420440	372		101000
2	2891806 PS 03/24/23 341		14.00			1000 20 420440	372		101000
3	2891806 PS 03/24/23 351		14.00			1000 20 420440	372		101000
		Total for Vendor:	42.00						
43647	81060S	247 MOUNTAIN SUPPLY	59.40						
1	9435499 03/13/23 361		16.70*			1000 20 420440	272		101000
2	9438073 03/24/23 325		42.70*			1000 20 420440	272		101000
		Total for Vendor:	59.40						
43532	-99992C	259 MSUES FIRE TRAINING SCHOOL	95.00						
1	26-199 03/03/23 WILLISON FFII		95.00			1000 50 420460	380		101000
43591	-99976C	259 MSUES FIRE TRAINING SCHOOL	1,075.00						
1	26-200 03/22/23 RILEY FOII		695.00			1000 50 420460	380		101000
2	26-201 03/27/23 BEERS MOBILE WATER SUPPLY		95.00			1000 50 420460	380		101000
3	26-201 03/27/23 BEERS FIRE PUMPER		95.00			1000 50 420460	380		101000
4	26-201 03/27/23 BEERS WL FIRE		95.00			1000 50 420460	380		101000
5	26-202 03/28/23 SWAIN FO1		95.00			1000 50 420460	380		101000
		Total for Vendor:	1,170.00						
43639	81061S	205 MT ACE HARDWARE	87.40						
1	237334137 03/01/23 311		9.00*			1000 20 420440	272		101000
2	237335876 03/03/23 NUT DRIVER		8.99			1000 10 420510	268		101000
3	237346277 03/13/23 PVC		5.68			1000 10 420510	268		101000
4	237361872 03/28/23 PPE		2.99			1000 50 420460	369		101000
5	237362617 03/29/23 PPE		29.54			1000 50 420460	369		101000
6	237363461 03/30/23 STA 4 COMPRESSOR		16.47			1000 50 420460	364		101000
7	235757505 03/30/23 STA 4 COMPRESSOR		10.48			1000 50 420460	364		101000
8	235757520 03/30/23 STA 4 COMPRESSOR		3.50			1000 50 420460	364		101000
9	235757783 03/30/23 STA 4		0.75			1000 50 420460	364		101000
		Total for Vendor:	87.40						

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43605	81062S	1523 MT CORRECTIONAL ENTERPRISES	136.00						
1	86080 03/09/23	BC HEADBOARD	136.00			1000 10 420510	210		101000
		Total for Vendor:	136.00						
43549	81008S	260 MT ELECTRONICS COMPANY	121.17						
1	4600 03/08/23	RADIOS	121.17			1000 50 420460	371		101000
43628	81063S	260 MT ELECTRONICS COMPANY	121.17						
1	04502 03/08/23	311 MDT	121.17			1000 10 420510	268		101000
		Total for Vendor:	242.34						
43622	81064S	295 NORCO	147.77						
1	37199900 03/08/23	MEDICAL OXYGEN	147.77			1000 80 420461	222		101000
		Total for Vendor:	147.77						
43621	81065S	1686 NORTH RIDGE FIRE EQUIPMENT	3,577.79						
1	21742 03/16/23	SWIVEL GASKET	47.00			1000 50 420460	237		101000
2	21129 03/24/23	PPE	3,530.79			1000 50 420460	224		101000
		Total for Vendor:	3,577.79						
43606	-99974C	1877 NORTHWEST PARTS & EQUIPMENT	6.53						
1	M730859-01 03/08/23	341	6.53*			1000 20 420440	272		101000
		Total for Vendor:	6.53						
43552	81009S	547 NORTHWESTERN ENERGY	996.49						
1	0461994-6 03/02/23	STA 5	893.73			1000 10 420510	341		101000
2	3571057-3 03/02/23	OLD STA 5	102.76			1000 10 420510	341		101000
43580	81024S	547 NORTHWESTERN ENERGY	2,150.40						
1	3868058-3 03/15/23	STA 4	2,150.40			1000 10 420510	341		101000
43590	81038S	547 NORTHWESTERN ENERGY	2,959.28						
1	0477741-3 03/17/23	STA 1	1,591.70			1000 10 420510	341		101000
2	0537315-4 03/17/23	STA 6	341.90			1000 10 420510	341		101000
3	1489125-3 03/17/23	STA 1	634.08			1000 10 420510	341		101000
4	0536085-4 03/21/23	STA 2	391.60			1000 10 420510	341		101000
		Total for Vendor:	6,106.17						

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43586	81025S	114 PAUL FINLAY	30.00						
1	23.0322	03/22/23 FINLAY CPAT PER DIEM	30.00			1000 10 420510	379		101000
		Total for Vendor:	30.00						
43607	81066S	1658 Performance Advantage Company	3,873.05						
1	0124287-IN	03/20/23 NEW 311/361	3,873.05			1000 20 420440	945		101000
		Total for Vendor:	3,873.05						
43619	-99973C	1725 PIERCE LEASING	590.00						
1	0054092	03/29/23 OFFICE TRAILER 3/28/23-4/24/2	590.00			1000 10 420510	530		101000
		Total for Vendor:	590.00						
43576	81026S	1876 PINNACAL, LLC	215.00						
1	4555	03/12/23 PRESSURE GAUGE CALIBRATION	215.00			1000 20 420440	270		101000
		Total for Vendor:	215.00						
43553	81010S	322 PITNEY BOWES	127.80						
1	1022671956	03/02/23 POSTAGE INK	127.80			1000 10 420510	311		101000
		Total for Vendor:	127.80						
43626	81067S	927 PITNEY BOWES, INC	88.92						
1	3317300316	03/30/23 METER LEASE	88.92			1000 10 420510	356		101000
		Total for Vendor:	88.92						
43652	81068S	31 REPUBLIC SERVICES #889	989.18						
1	0889-00332	03/31/23 ALL STATIONS	989.18			1000 10 420510	342		101000
		Total for Vendor:	989.18						
43582	81027S	204 RON LUBKE	35.00						
1	23.0318	03/18/23 R LUBKE MT EMT RENEWAL	35.00			1000 50 420460	380		101000
43651	81069S	204 RON LUBKE	27.50						
1	23.0331	03/31/23 LUBKE MARCH GYM REIMBURSEMENT	27.50			1000 50 420460	132		101000
		Total for Vendor:	62.50						

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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
43533	80972S	1760 Scott Noble	35.00						
1	23.0305	03/05/23 S NOBLE MT EMT RENEWAL	35.00			1000 50 420460	380		101000
		Total for Vendor:	35.00						
43661	-99969C	705 SEA WESTERN FIRE APPARATUS &	8,258.10						
1	INV22398	03/28/23 PPE	6,356.00			1000 50 420460	224		101000
2	INV22398	03/28/23 PPE	889.60			1000 50 420460	224		101000
3	INV22398	03/28/23 PPE	1,012.50			1000 50 420460	225		101000
		Total for Vendor:	8,258.10						
43579	81028S	1791 SEAN MULLINS	35.00						
1	23.0316	03/16/23 MULLINS MI EMT RENEWAL	35.00			1000 50 420460	380		101000
		Total for Vendor:	35.00						
43638	81070S	360 SHIPPING DEPOT	28.25						
1	341506	03/10/23 SCBA COMPRESSOR TESTING	28.25			1000 10 420510	311		101000
		Total for Vendor:	28.25						
43631	81071S	1419 SOLESTONE REIMBURSEMENT SERVICES	1,434.60						
1	MRFD 03222	03/22/23 MEDICAL SUPPLIES	1,434.60			1000 80 420461	222		101000
		Total for Vendor:	1,434.60						
43537	80973S	369 STAPLES	236.84						
1	4237	03/06/23 OFFICE SUPPLIES	107.89			1000 10 420510	210		101000
2	4237	03/06/23 COMPUTER SUPPLIES	128.95			1000 10 420510	268		101000
		Total for Vendor:	236.84						
43648	81072S	1714 STRYKER SALES CORP	650.00						
1	4098812M	03/22/23 LP 15 INVESTIGATION	650.00			1000 80 420461	356		101000
		Total for Vendor:	650.00						
43573	81029S	1732 TAYLOR BLAKELY	200.00						
1	23.0320	03/20/23 BLAKELY WUI PER DIEM	200.00			1000 50 420460	379		101000
		Total for Vendor:	200.00						

* ... 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
43555	81011S	381 TOWN & COUNTRY AUTO BODY	564.40						
1	14807 03/09/23	OLD DURAMAX	564.40			1000 20 420440	372		101000
		Total for Vendor:	564.40						
43597	81073S	1284 TRACE ANALYTICS, INC.	606.90						
1	23-03886 03/03/23	SHIPPING	72.68			1000 10 420510	311		101000
2	23-04860 03/17/23	ROUTINE ANALYSIS	445.00			1000 20 420440	370		101000
3	23-05039 03/20/23	SHIPPING	67.68			1000 10 420510	311		101000
4	23-05174 03/22/23	SHIPPING	21.54			1000 10 420510	311		101000
		Total for Vendor:	606.90						
43629	-99972C	463 TRI ARC, INC.	34.96						
1	R24977 03/31/23	CYLINDER RENTAL	34.96			1000 20 420440	370		101000
		Total for Vendor:	34.96						
43534	80974S	1784 TY COWLING	35.00						
1	23.0301 03/01/23	COWLING MI EMT RENEWAL	35.00			1000 50 420460	380		101000
		Total for Vendor:	35.00						
43657	81074S	1628 Univision	3,128.00						
1	24782 03/01/23	MICROSOFT 365	1,529.00			1000 10 420510	368		101000
2	248115 03/01/23	SUPPORT	1,599.00			1000 10 420510	368		101000
		Total for Vendor:	3,128.00						
43575	-99977C	408 VERIZON WIRELESS	947.26						
1	9929921022 03/11/23	WIRELESS	947.26			1000 10 420510	345		101000
		Total for Vendor:	947.26						
43625	81075S	1724 WEX Bank	4,288.16						
1	88230377 03/31/23	FUEL	4,288.16			1000 20 420440	231		101000
		Total for Vendor:	4,288.16						
43548	81012S	1855 WILLIAM ROSSIER	95.00						
1	23.0310 03/10/23	ROSSIER CAR SEAT TECH	95.00			1000 50 420460	380		101000
		Total for Vendor:	95.00						

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43568	81013S	1818 ZANON FULBRIGHT	155.00						
1	23.0310 03/10/23	FULBRIGHT MT EMT RENEWAL	35.00			1000 50 420460	380		101000
2	23.0310 03/10/23	FULBRIGHT NREMT RENEWAL	25.00			1000 50 420460	380		101000
3	23.0310 03/10/23	FULBRIGHT CAR SEAT TECH	95.00			1000 50 420460	380		101000
43642	81076S	1818 ZANON FULBRIGHT	27.50						
1	23.0331 03/31/23	FULBRIGHT MARCH GYM REIMBURSE	27.50			1000 50 420460	132		101000
Total for Vendor:			182.50						
# of Claims			94	Total:	152,581.74	# of Vendors	74		
Total Electronic Claims				12,098.36					
Total Non-Electronic Claims				140483.38					

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MISSOULA RURAL FIRE DISTRICT
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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	\$152,581.74
Total:	\$152,581.74

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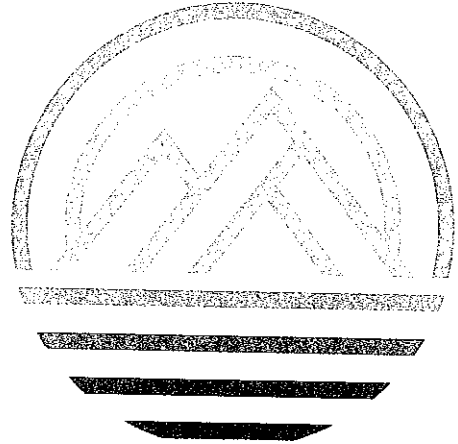
Claims reviewed and approved for payment at the Regular scheduled Missoula Rural Fire District Board of Trustee Meeting held Tuesday, April 11, 2023, at 4:00 PM.

_____ Melissa Schnee, Finance/HR Director

_____ Ben Murphy, Chairman

_____ Dick Mangan, Secretary

Chris,
Thank you very much for taking me
time out of your schedule to teach me
about your staff operations, and all things
MFD! I cannot tell you how much I
appreciate the time!
If there is anything I can do in the
future, please let me know!
Thanks Again!
Scott



INSURANCE NERDS



MISSOULA RURAL

FIRE DISTRICT

March 29, 2023

Taco Bell
3400 Brooks Street
Missoula, MT 59801

Dear Staff of Taco Bell,

On behalf of the Missoula Rural Fire District firefighters and staff, we would like to thank you for hand delivering the delicious wings to Station 1. This was a considerate reminder of the kindness and goodwill of our neighbors.

Sincerely,

Chris Newman
Fire Chief
Missoula Rural Fire District

CN/jc

March 2023 IT Report

- Completed new station alerting networking setup, took many hours over several days of work involving MRFD IT, County IT, USDD (vendor), and Univision.
- Completed replacement of New World App server at County data center.
 - This ongoing project repurposes servers to more appropriate functions based on their capabilities.
 - The server retrieved from the data center will be upgraded with more RAM and higher capacity, more reliable solid-state hard drives (SSD) then used for a Virtual Machine (VM) host providing load balancing and disaster recovery (hardware failure) in tandem with an existing VM host which will also be upgraded and reconfigured with an up to date operating system (OS).
 - This project will provide quick recovery by duplicating essential functions such as File Server and Domain Control.
- Replaced nonfunctioning display on 311 drug safe, surprisingly difficult due to specialized tool requirement.
- Assisted installing GPS/LTE/Wi-Fi antenna on 311 providing more accurate apparatus location with the goal of implementing Automatic Vehicle Location (AVL) closest apparatus dispatch. This is a test and will be expanded to most MRFD MDT equipped vehicles.
- Worked with OEM Technology Coordinator and Taylor Technology to resolve problems created by a New World software upgrade that caused CAD to repeatedly log out every 15 minutes and a problem preventing MDTs from connecting to 911 dispatch
- Misc items:
 - File server maintenance
 - Install MS user CALs (licenses) for Remote Desktop Services (RDS)
 - Adjust IP addresses at Stations 4 & 5
 - Next fiscal year budget
 - MDT cradle usb problem
 - Unlock "ghosted" open files
 - Distribution list maintenance
 - End user maintenance

Joe Ford
IT Manager

Deputy Fire Marshal Monthly Report

Peter V. Giardino

March 2023

Activities

Business Inspections (re-inspections):

- 815 Tower St. (Talbot Community Home)
- 2824 West Central (Tom Roy Community Home)
- 2120 31st Ave. (Fort Courage Child Care)
- Reviewed SDS sheets for Botanie Soap. Completed and sent inspection report.
- 7550 Thornton Dr. - Big Sky Tractor (re-inspection needed)
- 3959 Whippoorwill Dr. - Rocky Mountain Mechanical (re-inspection needed)
- 8865 Roller Coaster Rd. – Shadow Asphalt (re-inspection needed)
- 4041 Whippoorwill Dr. Units 4-5. – Big Sky Imports (re-inspection needed)
- 4900 Technology Ct. – Direct TV
- 8720 Roller Coaster Rd. – Cash 1 Pawn (re-inspection)
- 5800 Highway 93 S – Jackson Contracting

Certificate of Occupancy Finals (Business)

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

- 1003 Medicine Man Cluster (sprinkler)
- 5639 Golf Drive(C of O)
- 10239 Pale Morning Ct. (sprinkler)
- 10239 Pale Morning Ct. (C of O)

Annexation

Water Supply (cisterns, hydrants, etc.)

- Met with Karl Construction to review cistern placement.
- Set up account to order from Fire Hose Direct for hydrant testing appliances.
- Approved cistern access at Bloom – 9809 Valley Grove Dr.
- Repaired flow test diffuser. Flowed hydrant at Station 4.
- Flow test hydrant at 6305 Highway 10 W.
- Reviewed cistern plans for Pontiac Subdivision.

Lockboxes

- 9912 Garrymore Ln.
- Generated invoice for 3010, 3030, & 3050 Maia Jane Lane.
- Delivered lockboxes to Maia Jane Lane
- Delivered lockbox to Botanie Soap (Bonner)
- Generated invoice for 7131 Highway 12 W in Lolo.

Community Risk Reduction, Fire Prevention, and Code Compliance

- Provided comments re: 6395 Primrose Dr.
- Responded to Ponderosa Heights HOA re: hydrant markers.
- Walk-through of new Lolo School.
- Reviewed agenda for DRT meeting next week
- Reviewed fire code for high piled rack storage for two (2) pending plans in Odyssey.
- Met with engineer and contractor at PCI for Pontiac Commercial Subdivision fire suppression plan design.
- Ordered address signs for customer at 3368 Deer Creek Road.

Fire Investigations

Classes/Training

- Submitted several CTR's for training in FY 2024
- Blue Card
- Tour of Roseburg

Plan Reviews

- 560 Big Flat Rd.
- 3772 Last Best Place
- 7320 Expressway
- 115 Peterson St.
- 4405 N Ave. W.
- 6145 Mullan Rd. # 20
- 2171 Amigo Drive

First Due:

- 9912 Garrymore Ln.
- 7600 Pontrelli Place
- Maia Jane Lane duplexes
- Pre-plan updates to Missoula Veterans Cemetery.
- Updates to inspection forms
- 8758 Bonner Mill Rd. (Botanie Soap) (pre-plan)
- 5649 Expressway (pre-plan for Hazmat)
- 7100 Spectrum Lane (pre-plan for Hazmat)
- 3959 Whippoorwill Dr. (pre-plan)
- 8865 Roller Coaster Rd. (pre-plan)
- Update pre-plan for 8720 Roller Coaster Rd. (Cash 1 Pawn)
- 5800 Highway 93 S (Jackson Contracting)

Assignments and Other Activities

- CRR Budget with Dodd
- Ordered new fire prevention material (swag) with Dodd
- Training Committee meeting
- Streamline permit meeting
- Officers meeting
- Meeting with First Due representative.
- DRT meeting
- DRT meeting
- Teams meeting with design team for new USFS Museum on Highway 10 W.

Deputy Fire Marshal Monthly Report

Dodd McDermott

March 2023

Activities

Business Inspections (re-inspections):

- 11882 Lolo Vista Dr Bldg B
- 116 Glacier Dr Ste 107
- 13705 Harpers Bridge Rd
- 10541 Deschamps Ct
- 8056 Highway 10 W
- 16490 Old Highway 93 S
- 9825 Valley Grove Dr Ste A
- 11882 Lolo Vista Dr Bldg A
- 11225 Highway 93 S
- 16366 Old Highway 93 S
- 16670 Old Highway 93 S
- 11835 Lewis and Clark Dr
- 102 Tyler Way
- 108 Tyler Way
- 104 Tyler Way
- 103 Tyler Way Ste C
- 5900 Highway 93 S
- 5970 Highway 93 S
- 5305 Farm Ln Flow test
- 6150 highway 93 S
- 6175 Highway 93 S

Certificate of Occupancy Finals (Business):

-

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

- 6244 Three Needles Ln
- 6248 Three Needles Ln
- 6240 Three Needles Ln
- 6174 Lay About Ln
- 4425 Sundown Rd CFO
- 8350 Saint Vrain Way CFO
- 10637 Royal Coachman Dr CFO
- 6186 Lay About Ln
- 6232 Three Needles Ln

- 2541 McCauley Ln

Annexation:

-

Water Supply (cisterns, hydrants, etc.):

- Dairy Subdivision Cistern plans
- Hydrant flow test on Highway 10

Lockboxes:

-

Community Risk Reduction, Fire Prevention, and Code Compliance:

- Budget
- Fire Prevention Inventory and reorder

Fire Investigations:

- Budget review

Classes/Training:

- Roseburg Tour

Plan Reviews:

- 21436 Mullan Rd
- 1735 Birchwood Ln
- 9767 Hatton Ln Sprinkler plan
- 9767 Hatton Ln
- 2670 Buttrey Ln
- 266 Stone St
- 260 Stone St
- 13330 Highway 93 S
- 9100 Bird Ln
- 13018 Kimwood Dr
- 10590 Coulter Pine St
- 6463 Woody Mountain Dr

First Due:

- Meeting with Ronnie

Assignments and Other Activities:

- CPT Meeting

- DRT meeting
- Streamlining permitting meeting

Public Relations Outreach Breakdown

March 2023

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

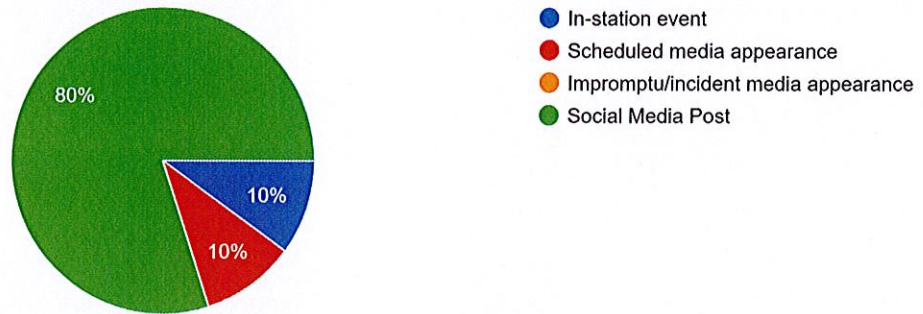
Date

10 responses



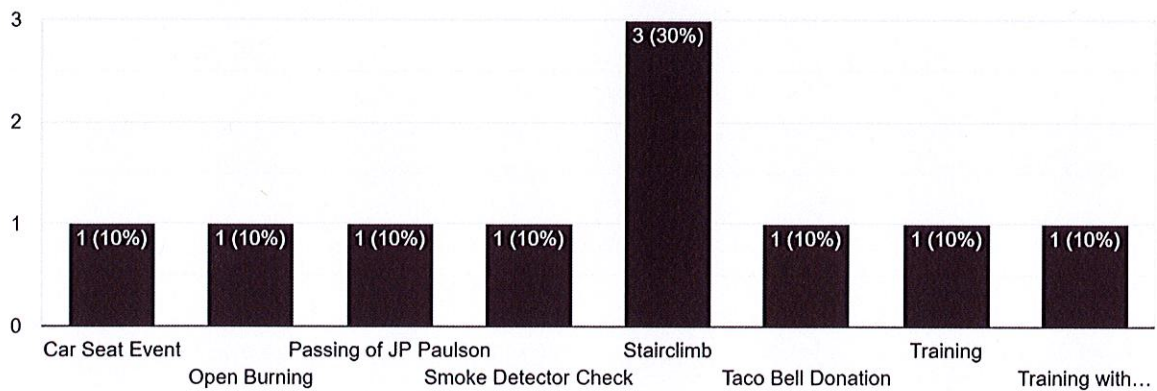
Type

10 responses



Topic Being Discussed

10 responses





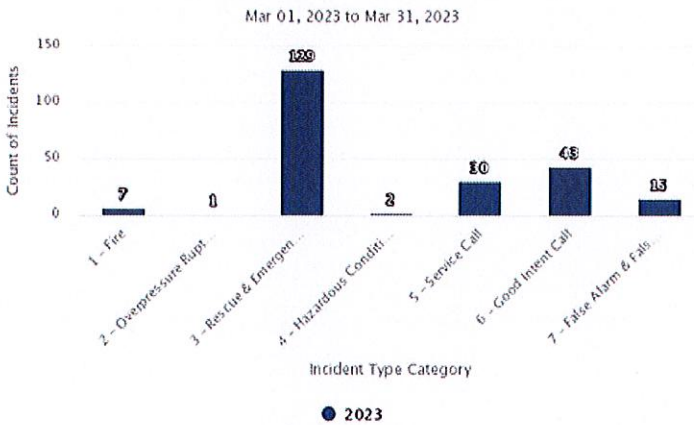
MRFD CFS Report

March 2023

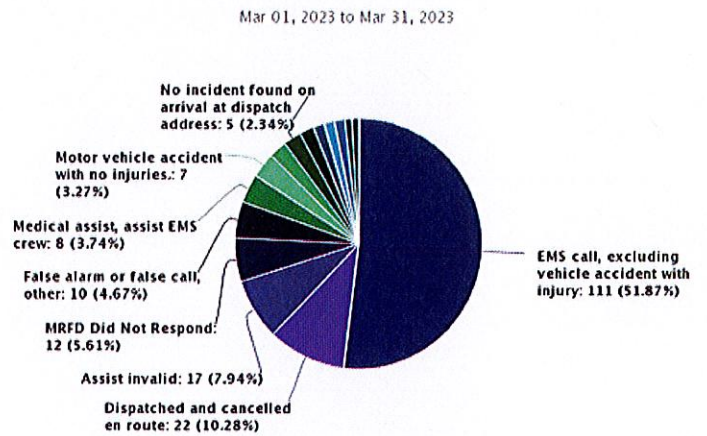
Incident Numbers

March 2023	227	March 2022	259	Percent Change	-12.36%
Total 2023	780	Total 2022	811	Percent Change	-3.97%

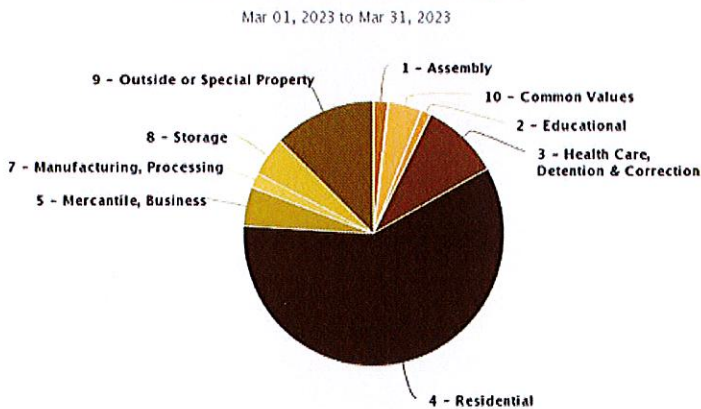
Incidents by Category and Year



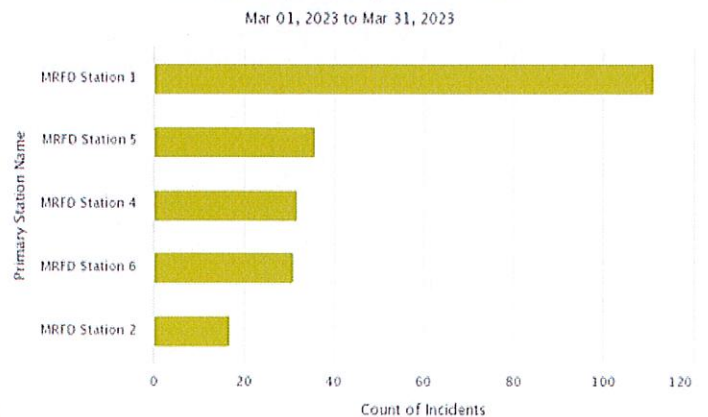
Incident Types (Top 15)



Incidents by Property Use Category



Incidents by Primary Station Name



Mission Statement and Values Policy	Missoula Rural Fire District Administrative Policy 100.01
Adopted by Missoula Rural Fire District Board of Trustees	Adoption Date: Revision Date:

OUR MISSION STATEMENT

We are members of our community dedicated to providing professional emergency response and risk reduction services, while continually pursuing excellence.

OUR VALUES

