AGENDA

REGULAR MEETING MISSOULA RURAL FIRE DISTRICT

BOARD OF TRUSTEES

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

DATE:

Tuesday, April 13th, 2021

TIME:

7:00 P.M.

PLACE:

Station #1, 2521 South Avenue West, Missoula

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

READING OF MINUTES

CLAIMS

March Claims \$591,906.41

COMMUNICATIONS

TRUSTEE REPORTS

STAFF REPORTS

OLD BUSINESS

NEW BUSINESS

- 1. Introduction of new Administrative staff
- 2. Update PIP Policy
- 3. Accounting Assistant Employment Contract
- 4. Del Bonita Turnout Donation Agreement

ADJOURNMENT

Missoula Rural Fire District Board of Trustees Missoula. Montana 59804

March 9; 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 a regular session via a "Zoom" video conference on <u>Tuesday</u>, <u>3/09/21</u>.

CALL TO ORDER: Chairman Hanson called the meeting to order at 19:00 hours.

PLEDGE OF ALLEGIANCE: Per Chairman Hanson, the consensus of the Board was to skip the pledge of allegiance for the video conference call.

ROLL CALL: Present: Hanson, Chairman; Murphy, Vice Chairman; Beagle, Secretary; and Corti, Trustee. Absent: Mangan, Trustee.

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

CLAIMS: Office Manager Schnee asked if everyone received the additions to the claims that she had sent out. Yes, Thank you. Chairman Hanson asked any questions on the claims. Secretary Beagle moved to accept the claims as submitted. Trustee Corti seconded the motion. Motion voted and passed.

COMMUNICATIONS: *Office Manager (OM) Schnee reported:* In addition to the packet, we received a Thank you letter from Forest Falls, CA for the time worked on the Eldorado Fire. Also, a record of exceptional performance for Jeff Noble, IT Report, Call for Service Report, the public relations breakdown, and a letter from the Clerk and Treasurers office regarding approval for annexation previously submitted properties.

TRUSTEE REPORTS: *Vice-Chairman Murphy reported:* He has been working with MESI, and it is always a pleasure running into MRFD firefighters on call to see from the outside the extraordinary effort they put forth. They represent the fire department well. Fire Chief Newman said "Thanks for that, Ben. I would not expect anything different. I do receive a lot of accolades for our folks from MESI and their employees. It is still good to hear. I know what our folks can do and how they conduct themselves but, it is still good to hear that from outside the fishbowl".

STAFF REPORTS:

VOLUNTEERS ASSOCIATION: No one to represent the Volunteer's Association.

LOCAL 2457: *President Burgess reported:* The International Association of Fire Fighters new President is Ed Kelly out of Boston and a former General Secretary, our new Secretary-Treasurer will be Frank Lima out of California. Local 2457 is slowly planning some in-person events within the 7th District and State Unions.

BC'S OPERATIONS REPORT: *Battalion Chief (BC) Bowman reported*: He is grateful and excited to start his new BC position. Vice-Chairman Murphy stated that he is appreciative of the words from Bowman. BC Bowman reviewed the Call for Service report and highlighted some incidents.

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Vice-Chairman Murphy replied: "Congratulations, Mike".

Chief Newman replied: "Thanks, Mike".

Office Manager Schnee reported: Heidi's last day was last Friday. Last Monday Diana started as Administrative Assistant. Raquel will be starting on 3/15/21 as Accounting Assistant.

Assistant Chief Finlay reported: It was a busy month. The burning permit season has opened. MRFD was able to promote Blaine Cowan as a training officer. Today Assistant Chief Finlay met with our three BC's and had a monthly BC/Ops meeting discussing the needs of the Fire District, employees, and BC's. They discussed the past month regarding what has transpired and what expectations are upcoming. In addition, Assistant Chief Finlay has an average of five to six meetings a day related to the vaccine distributions. He has been spending his afternoons as part of the PHC Vaccine Clinic at the Fairgrounds as the operations section for the Western Montana All-Hazards Incident Management Team. It is a significant time commitment at this point. Thank you to Fire Chief Newman, who has been picking up what he is not able to do here at work as a result of that, which is vital to the community and beyond.

Fire Chief Newman reported: Thank you to Assistant Chief Finlay for his work at the vaccine distribution clinics. When you look at the numbers of the other states, they are only administering in the 50% range of vaccines on hand. We are over 90% in the state of Montana. It will not be over in two weeks. We will need to adapt to this. OM Schnee alluded to the Accounting Assistant interviews. We had three candidates that were interviewed on 2/25/21. Raquel Wilkinson was the successful candidate. Raquel starts on 3/15/21. BC's Assessment was held on 3/01/21. Captain Bowman was the successful candidate. Diana Bowen, the new Administrative Assistant, started on 3/01/21. We are running a Captain Assessment also, which will be held on 3/17/21. When there is a vacancy as a Captain, that means there becomes a vacancy for a Lieutenant. The Lieutenant assessment date will be 3/29/21. OM Schnee, Fire Chief Newman, and Vice Chairman Murphy had a good meeting on fuel mitigation and FEMA grant options through the Missoula County. FEMA grant money is welcomed money to a program that is important to this area. We continue to work on the community risk assessment standard of cover. Engineer Horsens continues to do a fantastic job. We are in the critical tasking phase right now. Happy to say we are still on budget with Station 4. We have one vacancy in the firefighter ranks right now, and we will be re-interviewing our current hiring pool on 3/25/21. One last thing regarding the discussion at the previous board meeting regarding protection for the District from a financial standpoint with how we are funding the paramedic program (significant financial investment) for those who are interested. I have had a couple of meetings with our attorney on that. It is more complex than he originally thought so we will meet with Labor Management next month regarding this topic. We will have a full report for the April meeting on that.

OLD BUSINESS: None.

NEW BUSINESS:

1. <u>Water Tender Bids</u>: Assistant Chief Finlay explained that Water Tender 347 is 25 years old, and based on years of service, that it is to be replaced. The intention is to build something similar in pumping capacity, weights, gallons per minute, axels, etc. We had initial interest in this bidding but, General Fire was the only bid we received. This evening we are joined by Brenden Feist of General Fire out of Spokane, WA. This bid used Rosenbauer as the manufacturer, which is the same manufacturer of our two recently purchased engines, and our latest aerial apparatus that are quality. We have had warranty work done through General Fire without any issues and with good support. General Fire's bid came in at \$333,607.00 for a

Chuck Beagle, MRFD Board Secretary

replacement Water Tender. We would need to sign this document soon to get this purchase price; otherwise, it will increase by 3%. They will allow us to buy the cab chassis when it is delivered, which saves us \$3,600.00 roughly. I suggest that we move forward with this bid. Assistant Chief Finlay asked if there were any questions. Trustee Corti asked what the preliminary budget was or the expected bid price. Our estimate was \$23,000.00 off as we originally estimated \$310,000.00 in 2020. We made changes that have impacted this pricing. We updated the Freightliner cab chassis, which provides additional cab room and comforts for our firefighters. Also, the engine is more reliable based on some reporting. Fire Chief Newman stated that this was not a huge surprise to him and that he recognized that our \$310,000.00 estimate was low because of these changes, and the estimate was going to be a little low due to costs going up since then. We have updated the apparatus replacement plan to reflect that. Brenden Feist replied, "Thank you very much for your partnership and business". Trustee Corti moved to approve the bid as submitted. Vice-Chairman Murphy seconded the motion. Motion voted and passed.

- 2. <u>2nd QTR FY21 Budget vs. Actual</u>: Fire Chief Newman stated that there are no significant issues. We ended up holding on to the extra Type 1 engine this year as opposed to selling 341 as planned. There was additional outfitting cost to an extra engine and our reserve so that all the Type 1 engines are equal across the board. The small equipment budget line in the training department budget was at 287%; we are talking \$5,000.00 over what we initially budgeted for due to the Blue Card training. Originally, we did not expect equipment & computer purchases for that training. Fire Chief Newman asked if there were any questions, comments, or concerns. There were none.
- 2020 Awards: Fire Chief Newman asked the Board to suspend the executive session on the 2020 awards. Fire Chief Newman will email the nominations to the board this week so we can get those awards finalized. The Board agreed.

ADJOURNMENT: Vice-Chairman Murphy made a motion to adjourn. Secretary Beagle seconded the motion. Chairman Hanson adjourned the meeting at 19:39 hours.

Respectfully submitted,

Diana Bowen, Administrative Assistant Missoula Rural Fire District

Larry Hanson, MRFD Board Chair

Date

Date

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MISSOULA RURAL FIRE DISTRICT Claim Details For the Accounting Period: 3/21

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Claim/ Line #	Check Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Disc \$ Line \$	PO #	Fund Org Acct	Object Proj	Cash Account
40761	78622S 7 ALL AMERICAN TROPHY	212.00				
1	81280 03/22/21 ID TAGS, PASSPORT CARDS	212.00		1000 50 420460	369	101000
	Total for Vendo	r: 212.00				
40762	78623S 8 ALLBRAND'S APPLIANCE SERVICE	810.00				
1	R20304 03/24/21 STA 1 - WASHER REPAIR	810.00		1000 50 420460	361	101000
	Total for Vendo	r: 810.00				
40833	78624S 1782 ASSOCIATED EMPLOYERS	235.00				
1	21-120126 03/24/21 HR FAST TRACK - SCHNEE	160.00		1000 10 410510	380	101000
2	21-119942 03/17/21 ETHICAL CONSIDERATIONS-SCH	N 75.00		1000 10 410510	380	101000
	Total for Vendo	r: 235.00				
40753	78611S 1681 AT&T MOBILITY	688.30				
1	2872850084 03/03/21 Wireless	688.30		1000 10 410510	345	101000
	Total for Vendo	r: 688,30				
40763	78625S 26 AXMEN	414.28				
1	417321 03/05/21 PPE - FIRE EAGLE AIR	400.00		1000 50 420460		101000
2	417983 03/19/21 236 - UNIVERSAL SPANNER	14.28		1000 50 420460	236	101000
	Total for Vendo	r: 414.28				
40825	78626S 764 BATTERIES PLUS - 252	13.00				
1	37201948 03/01/21 RECYCLE OLD BATTERIES	13.00		1000 20 420440	271	101000
	Total for Vendo	r: 13.00				
40765	78627S 1482 BETTER BODY FITNESS	7,383.55				
1	25811 02/17/21 STA 4	3,691.77		1000 50 420460		101000
2	25811 02/17/21 STA 6	3,691.78		1000 50 420460	941	101000
	Total for Vendo	r: 7,383.55		•		
40768	78628S 32 BIG BEAR SIGN COMPANY	24.00				
1	2021-293 03/08/21 367 - REFLECTIVE DECALS	24.00		1000 20 420440	272	101000
	Total for Vendo	r: 24.00				

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Claim/ Line #	Check Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Disc \$ Line \$	PO #	Fund	Org	Acct	Object Proj	Cash Account
40764	78629S 33 BIG SKY FIRE EQUIPMENT	446.51						
10764	0500685 03/01/21 SCBA	267.14*		1000	20	420440	204	101000
2	0500749 03/22/21 SCBA	179.37*		1000	20	420440	204	101000
2	Total for Vendo							
40697	78571S 819 BLACKFOOT COMMUNICATIONS	490,55						
1	166467 03/01/21 STA 2	490.55		1000	10	410510	345	101000
	Total for Vendo	r: 490.55						
40687	78572S 73 BLAINE COWAN	75.00						
1 MEALS	21.0316 03/16/21 BILLINGS FD TRAINING DIV SHA	D 75.00		1000	50	420460	379	101000
	Total for Vendo	r: 75.00						
40767	78630S 658 BROWN'S SEPTIC SERVICE	670.00						
1	14086 03/12/21 STA 5 - PARKING LOT SUMP	350.00		1000	50	420460	365	101000
2	14185 03/12/21 STA 5 - SEPTIC TANK	320.00		1000	50	420460	365	101000
	Total for Vendo	or; 670.00						
40766	78631S 1327 BUGMASTER	65.00						
1	21.0328 03/28/21 STA 1	65.00		1000	50	420460	361	101000
	Total for Vendo	or: 65.00						
40769	78632S 1687 CDW Government	165.35						
1	9282357 03/12/21 OTTERBOX (3)	149.73		1000		410510		101000
2	9488380 03/17/21 MICRO USB	15.62		1000	10	410510	368	101000
40824	78632S 1687 CDW Government	323.60						101050
1	9735323 02/23/21 CAMERAS	267.55				410510		101000
2	9834602 03/24/21 ADAPTER, CAMERA ADPTR	56.05		1000	10	410510	368	101000
	Total for Vendo	or: 488.95						
40725	78596S 1424 CHARTER	8.50						
1	21.0311 03/11/21 STA 1	8.50		1000	10	410510	345	101000

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Claim/ Line #	Check			#/Name/ Date/Description	Document \$/ Di. Line \$	sc \$ PO #	Fund	Org	Acct	Object Proj	Cash Account
40745	306130	1424 60	a materia		540.00						
1 1	78612S 0937511	1424 CH 3/12/21 :			540.00		1000	10	410510	345	101000
40746	78612S	1424 CH	ARTER		203.23						
1		03/20/21			203.23		1000	10	410510	345	101000
40749	786125	1424 CH	ARTER		219.88						
1	0215411	03/16/21	STA 6		219.88		1000	10	410510	345	101000
40826	78633S	1424 CH	ARTER		136.54						
1	0104251	03/26/21	STA 4		136.54		1000	10	410510	345	101000
				Total for Vendo	r: 1,108.15						
40706	78573 S	1299 CI	TY OF	MISSOULA-FINANCE	40.90						
1	197965 0	3/02/21 S	TA 6		40.90		1000	10	410510	341	101000
40707	78573S	1299 CI	TY OF	MISSOULA-FINANCE	41,67						
3	194500 0	3/02/21 S	TA 2		41.67		1000	10	410510	341	101000
40708	785738	1299 CI	TY OF	MISSOULA-FINANCE	29.06						
1	187950 0	3/02/21 5	TA 1		29.06		1000	10	410510	341	101000
40834	786348	1299 CI	TY OF	MISSOULA-FINANCE	29.58						
1	194500 0	3/30/21 S	TA 2		23.46				410510		101000
2	197965 0	3/30/21 S	TA 6		6.12 r: 141.21		1000	10	410510	341	101000
				Total for Vendo	or: 141.21						
40772	78635S	1113 CL	ARK IN	DUSTRIAL, INC	1,800.00						
1	811217 0	3/08/21 3	05 - W	ELD REPAIR	1,800.00		1000	20	420440	372	101000
				Total for Vendo	r: 1,800.00						
40757	78613S	216 Cl	earwat	er Credit Union	6,013.01						
1	1244600	03/22/21	124460	O BLUE CARD - BALLARD	169.98				420460		101000
2	1244600	03/22/21	124460	0 BLUE CARD - RICHARDS	169.98		1000		420460		101000
3	1244600	03/22/21	124460	O FEES	6.56				410510		101000
4	1244600	03/22/21	124460	0 WILDLAND	798.00		1000	50	420460	229	10100

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Claim/ Line #	Check In		Vendor #/Nam #/Inv Date/D	•	Document \$/ Line \$	Disc \$	PO #	Fund (Org	Acct	Object Proj	Cash Account
5	1244600 03/	/22/21	1244600 SAFE	KIDS	55.00			1000	50	420460	380	101000
6	1244600 03/	/22/21	1244600 FLAG	1	44.34			1000	50	420460	361	101000
7	1244600 03/	/22/21	1244600 FLAG	i	44.33			1000	50	420460	362	101000
8	1244600 03/	/22/21	1244600 FLAG	1	44.33*			1000	50	420460	364	101000
9	1244600 03/	/22/21	1244600 FLAG	i	44.33			1000	50	420460	365	101000
10	1244600 03/	/22/21	1244600 FLAG	;	44.33			1000	50	420460	366	101000
11	1244600 03/	/22/21	1244600 DISH	ERWASHER STA 1	889.96			1000	50	420460	361	101000
12			1244600 STA		127.99*			1000	50	420460	364	101000
13	1244600 03/	/22/21	1244600 STA	4	99.00*			1000	50	420460	364	101000
14	1244600 03/	/22/21	1244600 STA	4	10.98*			1000	50	420460	364	101000
15	1244600 03/	/22/21	1244600 GARE	AGE	24.00			1000	10	410510	342	101000
16	1244600 03/	/22/21	1244600 STA	5	1,755.90			1000	50	420460	367	101000
17	1244600 03/	/22/21	1244600 ADMI	N - MIN TAKING	219.00			1000	10	410510	380	101000
18			1244600 GARE		40.00			1000	10	410510	342	101000
19	1244600 03/	/22/21	1244600 STA	4	1,040.00*			1000	50	420460	364	101000
20	1244600 03/	/22/21	1244600 BLUE	CARD BLAKELY	385.00			1000	50	420460	380	101000
				Total for Vendor	6,013.0	1						
40744	78614S 1	1458 CC	LE RILEY		14.92							
1	RILEY 11/29	9/20 RI	LEY STA 5		14.92			1000	50	420460	365	101000
				Total for Vendo	:: 14.9	2						
40770	78636S 1	1671 CC	ONTRACT DESIG	N ASSOCIATES	48.00							
1	48125 03/15	5/21 IN	STALLATION -	ADMIN PARTITION	48.00			1000	10	410510	220	101000
			•	Total for Vendo	:: 48.0	0						
40821	78637\$	76 C	JLLIGAN WATER	CONDITIONING	161.00							
1	607138 03/2	25/21 <i>I</i>	ALL STATIONS		161.00			1000	10	410510	341	101000
				Total for Vendor	161.0	0						
40771	78638S	77 CI	JRTIS		1,464.61						262	107000
1	INV465171 (02/18/2	21 BALLISITIO	HELMETS	488.21			1000		420460		101000
2	INV465171 (02/18/2	21 BALLISITIO	HELMETS	488.20*			1000		120460		101000
3	INV465171 (02/18/2	21 BALLISITIO	HELMETS	488.20			1000	50	420460	366	101000
				Total for Vendo	r: 1,464.6	i						

MISSOULA RURAL FIRE DISTRICT Claim Details For the Accounting Period: 3/21

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Claim/ Line #	Check Vendor #/Name Invoice #/Inv Date/De		Document \$/ Disc \$ Line \$	PO #	Fund	Org Acct	Object Proj	Cash Account
40719	78574S 840 FIRST CALL COMP	UTER SOLUTIONS	68.95					
1			68.95		1000	10 410510	368	101000
		Total for Vendo	r: 68.95					
40815	78639S 1319 FLORENCE ACE HA	RDWARE	9.99					
1	46907 03/04/21 STA 5		9.99		1000	50 420460	365	101000
		Total for Vendo	r: 9.99					
40704	78575S 740 FOREST BROWN		207.93					
1	21.0309 03/09/21 STA 5		207.93		1000	50 420460	365	101000
40754	78615S 740 FOREST BROWN		33.45					
1	FOREST 03/03/21 Forest - Sta 5	Drain Valve	33.45		1000	50 420460	365	101000
	ı	Total for Vendo	r: 241.38					
40774	78640S 141 GENERAL FIRE AP	PARATUS	35.25					
1	12907 03/22/21 351		35.25		1000	20 420440	272	101000
	1	Total for Vendo	r: 35.25					
40775	78641S 1506 HARLOW'S TRUCK	CETNER	248.54					
1	02P3345 03/04/21 341		203.21			20 420440		101000
2	02P3308 03/02/21 341		45.33		1000	20 420440	272	101000
		Total for Vendo	r: 248.54					
40818	78642S 650 HOME DEPOT CRED	IT SERVICES	129.45					
1	110060 02/21/21 ACCT ASSIST		16.97			10 410510		101000
2	6094604 02/25/21 ACCT ASSIST		71.51			10 410510		101000
3	4094702 02/27/21 ACCT ASSIST		12.47			10 410510		101000
4	4013087 03/09/21 STA 2	Total for Vendo	28.50 r: 129.45		1000	50 420460	362	101000
			0.000.17					
	78643S 1286 HOUSE OF CLEAN		2,030.17 396.67		1000	50 420460	366	101000
1	083815 03/01/21 STA 6		83.63		1000			101000
2	084279 03/29/21 STA 6		307.19		1000	50 420460		101000
3	083814 03/03/21 STA 5		301.13		1000	50 420460		101000

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description		ent \$/ Disc \$	PO #	Fund	Org	Acct	Object Proj	Cash Account
	003913	03/01/21 STA 4		128.47*	<u> </u>	1000	50	420460	364	101000
5 6		03/29/21 STA 4		75.90*		1000		420460		101000
7		03/29/21 SCBA		17.01*				420440		101000
8		03/01/21 STA 2		191.17		1000		420460		101000
9		03/29/21 STA 2		57.93		1000		420460		101000
10		03/01/21 STA 1		39.36		1000	50	420460	361	101000
11		03/11/21 STA 1		432.53		1000	50	420460	361	101000
12		03/29/21 STA 1		171.70		1000	50	420460	361	101000
12	001271		r Vendor:	2,030.17						
40701	785768	3 1258 I-STATE TRUCK CENTER		38.49						
		2962 02/17/21 321		38.49		1000	20	420440	272	101000
SEAL .	ASSY									
40702	785765	5 1258 I-STATE TRUCK CENTER		11.88						
1	C253152	2873 02/15/21 341		11.88		1000	20	420440	272	101000
AIR H	OSE									
40781	786445	S 1258 I-STATE TRUCK CENTER		38.49						
1	153934	03/17/21 322 - WIPER SEAL ASSY		38.49		1000	20	420440	272	101000
40812	786445	S 1258 I-STATE TRUCK CENTER		945.54						
1	2530481	840 03/10/21 318		945.54		1000	20	420440	372	101000
		Total fo	r Vendor:	1,034.40						
40681	78577	S 1700 JARED DEMERS		82.00						
1	21.031	6 03/16/21 CPAT - MEALS		82.00		1000	50	420460	379	101000
40688	78577	S 1700 JARED DEMERS		282.36						
1	21.031	6 03/16/21 STRAT/TACTICS INITAL	CO OPS	207.36		1000	50	420460	379	101000
LODGI	NG									
2	21.031	6 03/16/21 STRAT/TACTICS INITAL	CO OPS	75.00		1000	50	420460	379	101000
MEALS										
		Total fo	r Vendor:	364.36						

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 3/21

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Disc \$	PO #	Fund	Org Acct	Object Proj	Cash Account
40741	78616S	1673 Joe Ford	15.99					
. 1	FORD 11/	25/20 FORD USB BLUETOOTH ADAP STA4	15.99		1000	10 410510	368	101000
		Total for Vendo	r: 15.99					
40726	78578S	420 KELLEY Connect	165.00					
1	28870196	03/01/21 COPIER MAINT	165.00		1000	10 410510	356	101000
		Total for Vendo	r: 165.00					
40777	78645S	1195 KENT D. BRUCE CO., LLC	310.57					
1	8152 03/	19/21 321	310.57		1000	20 420440	272	101000
		Total for Vendo	r: 310.57					
40711	785 7 9S	242 LEE ENTERPRISES OF MONTANA	117.80					
1	27755 02	2/11/21 LEGAL AD	117.80		1000	10 410510	337	101000
		Total for Vendo	r: 117.80					
40699	78580S	202 LEGACY GLASS, LLC	45.00					
1	72608 02	2/26/21 361	45.00		1000	20 420440	272	101000
CHIP	REPAIR							
		Total for Vendo	r: 45.00					
40778	78646S	1282 LIFE-ASSIST, INC	25,699.29					
:	1080755	03/04/21 MEDICAL SUPPLIES	694.39		1000			101000
2	1080904	03/04/21 MEDICAL SUPPLIES	56.19		1000			101000
3	1082308	03/10/21 MEDICAL SUPPLIES	105.80		1000			101000
4	1082580	03/10/21 MEDICAL SUPPLIES	78.70		1000			101000
5		03/17/21 ALS MANIKIN	19,429.41		1000	50 420460		101000
6		03/17/21 MEDICAL SUPPLIES	960.00		1000			101000
7	1087000	03/29/21 ALS MANIKIN	4,374.80		1000	50 420460) 341	101000
		Total for Vendo	r: 25,699.29					
40723	785815	1676 Magda Nelson	166,25				356	101000
1	156 03/	07/21 CONSULTING SERVICES	166.25		1000	10 410510	356	101000
		Total for Vendo	r: 166.25					

MISSOULA RURAL FIRE DISTRICT Claim Details For the Accounting Period: 3/21

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Claim/ Line #	Check Invoice	Vendor #/Name/ #/Inv Date/Description	Document \$/ Disc \$ Line \$	PO #	Fund	Org	Acct	Object Proj	Cash Account
								-	
40735	78605S 1398 M	AX KOTTWITZ	2,364.56						
1	21.0322 03/22/21	NMETC PARAMEDIC BTCMP-LODGING	1,147.16		1000		420460	379	101000
2	21.0322 03/22/21	NMETC PARAMEDIC BTCMP-MEALS	700.00		1000		420460	379	101000
3	21.0322 03/22/21	NMETC PARAMEDIC BTCMP-AIRFARE	457.40		1000		420460	379	101000
4	21.0322 03/22/21	NMETC PARAMEDIC BTCMP-BAG FEE	60.00		1000	50	420460	379	101000
		Total for Vendor	: 2,364.56						
40780	78647s 1708 N	ETRO EXPRESS CAR WASH-MISSOULA	14.00						
1	FEB-21 03/24/21	301	7.00		1000	20	420440	372	101000
2	FEB-21 03/24/21	302	7.00		1000	20	420440	372	101000
		Total for Vendor	: 14.00						
40752	786175 39 N	MICHAEL BOWMAN	29.99						
1	BOWMAN 01/03/21	BOWMAN STA 1	29.99		1000	50	420460	361	101000
		Total for Vendor	: 29.99						
40788	78648S 1360 N	MICKELSON PLUMBING & HEATING	220.00						
1	M17550 03/11/21	STA 4	220.00*		1000	50	420460	364	101000
		Total for Vendor	: 220.00						
40729	78582s 220 N	MISSOULA CITY FIRE DEPARTMENT	2,401.48						
1	21.0121 01/21/21	HAZMAT MONITOR SENSORS	2,401.48		1000	90	420420	534	101000
40740	78606S 220 N	MISSOULA CITY FIRE DEPARTMENT	8,120.80						
1	20204017 06/30/2	O ST OF MT DES REG HAZMAT SUPE	8,120.80		1000		336010		101000
		Total for Vendor	: 10,522.28						
40808	78649S 208 N	ISSOULA COUNTY MEDICAL BENEFIT	s 80,598.10						
1	9393 03/18/21 AI	NIMO	2,886.10		1000	10	410510	143	101000
2	9393 03/18/21 RM	1	1,731.10		1000	20	420440		101000
3	9393 03/18/21 FF	•	4,134.70		1000		420410		101000
4	9393 03/18/21 St	JP	70,115.10		1000		420460		101000
5	9393 03/18/21 TO)	1,731.10		1000	30	420430	143	101000
		Total for Vendor	: 80,598.10						

MISSOULA RURAL FIRE DISTRICT Claim Details

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•	Check Vendor #/Name/	Document \$/ Disc \$	PO #	Fund	Ora Aast	Object Proj	Cash Account
Line #	Invoice #/Inv Date/Description	Line \$	FO #	-	Oly Acce		
40782	78650S 1494 MISSOULA COUNTY TECH DEPARTM	ENT 600.00					
1	1434 03/26/21 SERVER RACK SPACE	600.00		1000	10 410510	368	101000
	Total for Ven	dor: 600.00					
40703	78604S 228 MISSOULA COUNTY TREASURER	20.00					
1	21.0316 03/16/21 FINGER PRINTING - R.WILKIN	SON 20.00		1000	10 410510	356	101000
	Total for Ven	dor: 20.00					
40696	78583S 230 MISSOULA ELECTRIC COOPERATIV	E 684.17					
1	223950 03/04/21 STA 6 & STA 2	684.17		1000	10 410510	341	101000
	Total for Ven	dor: 684.17					
40810	78651S 232 MISSOULA FIRE EQUIPMENT	31.95					
1	21990 03/25/21 FIRE EXTINGUISHER RECHARGE	31.95		1000	20 420440	305	101000
	Total for Ven	dor: 31.95					
40760	78652S 235 MISSOULA MOTOR PARTS	469.31					
1	384482 03/01/21 367- CRTG AD9, CORE	59.62		1000	20 420440	272	101000
2	384956 03/02/21 341 - 22"EXACTFIT HBRD,	-55.84		1000	20 420440		101000
3	385643 03/03/21 341 - P OUTLET	14.66		1000	20 420440		101000
4	753601 03/11/21 315 - SPARK PLUG - LASER	11.62		1000	20 420440		101000
5	390047 03/15/21 366 - SWITCH	64.39		1000	20 420440		101000
6	754411 03/15/21 236JS - OIL	17.14		1000	50 420460		101000
7	390828 03/17/21 SMALL TOOLS	286.10		1000	20 420440		101000
8	755237 03/18/21 236JS - OIL	6.56		1000	50 420460		101000
9	756217 03/23/21 MAINT - 2.5 DEF	15.98*		1000	20 420440		101000
10	393558 03/24/21 SHOP - DRIP PAN	21.72*		1000	20 420440		101000
11	756695 03/25/21 SHOP - PEAK 30 ALL IN ON	27.36*		1000	20 420440	270	101000
	Total for Ver	dor: 469.31					
40817	78653S 244 MISSOULA TEXTILE SERVICES	133.71					
ī	20 03/29/21 ALL STATIONS	133.71		1000	10 410510	356	101000
	Total for Ver	ndor: 133.71					

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Claim/	Check Vendor #/Name/	Document \$/ Disc \$						Cash
Line #		Line \$	PO #	Fund	Org	Acct	Object Proj	Account
40727	78584S 1684 MMW Architects	10,513.90						
1	00015 03/08/21 STA 4	10,513.90		1000	10	410510	356	101000
	Total for Ven	dor: 10,513.90						
40700	78585S 249 MODERN MACHINERY CO., INC.	14.00						
1	2685770PS 02/26/21 317	14.00		1000	20	420440	272	101000
OIL A	NALYSIS							
40791	78654S 249 MODERN MACHINERY CO., INC.	28.00						
1	2688572 03/09/21 341	14.00				420440		101000
2	2686093 03/01/21 322	14.00		1000	20	420440	372	101000
	Total for Ven	dor: 42.00						
40822	78655S 1285 MOUNTAIN INK & TONER	365.91						
1	136014 03/01/21 HP INK	154.96				410510		101000
2	136282 03/08/21 HP INK	210.95		1000	10	410510	220	101000
	Total for Ven	dor: 365.91						
40786	78656S 259 MSUES FIRE TRAINING SCHOOL	95.00						
1	26-126 03/19/21 FO 1 CERT - BOWMAN	95.00		1000	50	420460	380	101000
40819	78656S 259 MSUES FIRE TRAINING SCHOOL	95.00						
1	26-127 03/30/21 FO1 - DEVOS	95.00		1000	50	420460	380	101000
	Total for Ven	dor: 190.00						
40759	78657S 205 MT ACE HARDWARE	326.06						
1	218319505 03/01/21 WL229-SPRYPNT, SNDPPR, LI	NSE 36.94		1000		420460		101000
2	218323035 03/04/21 STA 1 - PURPLE FILTERS	29.98		1000		420460		101000
3	218329663 03/10/21 PPE - ADHSV LETTERS/#'S	18.36		1000		420460		101000
4	21833622 03/13/21 STA 1 - BRAKE PARTS CLNR,	BR 27.46		1000		420460		101000
5	218338471 03/16/21 366- FASTENERS	6.39		1000		420440		101000
6	218341360 03/18/21 STA 1 - PELLETS	19.99		1000		420460		101000
7	218341360 03/18/21 STA 4 - PELLETS	19.99*		1000		420460		101000
8	218341360 03/18/21 STA 5 - PELLETS	19.99		1000		420460		101000
9	218346272 03/22/21 PPE - ADHSV LETTERS/#'S	18.36		1000		420460		101000
10	218353379 03/27/21 STA 1 - GRL CVR, KNOB PU	LLS 93.97		1000	50	420460	361	101000

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Disc \$ Line \$	PO #	Fund	Org Acct	: Object Proj	Cash Account
11	21835353	7 03/27/21 STA 1 - THRD RODS	-2.00		1000	50 4204	160 361	101000
12	21835741	03/30/21 DFM-1 - WEED FABRIC, CONC	RE 28.71		1000	40 4204	110 220	101000
13	218353379	03/27/21 RESUCE	7.92		1000	30 4204	130 394	101000
		Total for Vend	or: 326.06					
40785	786588	261 MT BOLT INC.	3.00					
1	312347 03	3/24/21 321	3.00		1000	20 4204	140 272	101000
		Total for Vend	or: 3.00					
40732	78607S	445 MT CRIMINAL RECORDS	25.00					
1	21.0321	3/22/21 FINGER PRINTING - R. WILKIN	so 25.00		1000	10 4105	356	101000
		Total for Vend	or: 25.00					
40728	78587S	554 MT DEPT OF ADMINISTRATION	170.00					
1	4259 03/	10/21 AFR	170.00		1000	10 4105	354	101000
		Total for Vend	or: 170.00					
40684	78588S	1208 NICK HOUPPERT	82.00					
1	21.0316	03/16/21 CPAT - MEALS	82.00		1000	50 4204	160 379	101000
		Total for Vend	or: 82.00					
40809	78659S	1686 NORTH RIDGE FIRE EQUIPMENT	665.95					
i	12118634	03/30/21 PPE	384.00			50 4204		101000
2	12078618	03/03/21 PPE	281.95		1000	50 4204	160 224	101000
		Total for Vend	lor: 665.95					
40694	785898	547 NORTHWESTERN ENERGY	767.17					
1	0461994	03/01/21 0461994-6 STA 5	767,17		1000	10 4105	341	101000
40695	78589S	547 NORTHWESTERN ENERGY	103.80					
1	3571057	03/01/21 STA 5 - ORG LOLO STA	103.80		1000	10 410	510 341	101000
40738	78608S	547 NORTHWESTERN ENERGY	1,979.61					
1	14891253	03/17/21 STA 1	413.34			10 410		101000
2	04777413	03/17/21 STA 1	1,274.46			10 410		101000
3	05373154	03/16/21 STA 6	291.81		1000	10 410	510 341	101000

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Claim/ Line #	Check Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Disc \$ Line \$	PO #	Fund	Org Acct	Object Proj	Cash Account
40750	78620S 547 NORTHWESTERN ENERGY	1,100.59					
1	0536085-4 03/19/21 STA 2	244.62			10 410510		101000
2	0520580-2 03/15/21 STA 4	845.61		1000	10 410510		101000
3	0520581-0 03/15/21 STA 4	10.36		1000	10 410510	341	101000
40758	78621S 547 NORTHWESTERN ENERGY	9,704.00					
1	340136092 02/17/21 NEW STA 4	9,704.00*		2399	10 410510	920	101000
	Total for Ven	dor: 13,655.17					
40793	78660S 1289 PAULSON ELECTRIC	1,003.50					
1	09459 03/12/21 STA 6	197.00		1000	50 420460	366	101000
2	09458 03/12/21 STA 5	304.00		1000	50 420460	365	101000
3	09487 03/29/21 STA 1	130.50		1000	50 420460	361	101000
4	09437 03/01/21 STA 1	372.00		1000	50 420460	361	101000
	Total for Ven	dor: 1,003.50					
40686	78590S 968 PHIL RICHARDS	1,209.90					
1	21.0316 03/16/21 BLUE CARD INSTRUCTOR TRAIN	ING 849.90		1000	50 420460	379	101000
LODGI	NG						
2	21.0316 03/16/21 BLUE CARD INSTRUCTOR TRAIN	ING 300.00		1000	50 420460	379	101000
MEALS							
3	21.0316 03/16/21 BLUE CARD INSTRUCTOR TRAIN	ING 60.00		1000	50 420460	379	101000
BAGGA	GE FEES						
	Total for Ven	dor: 1,209.90					
40689	78591S 1701 PHILLIP MEDIATE	282.36					
1	21.0316 03/16/21 STRAT/TACTICS INITIAL CO O	PS 207.36		1000	50 420460	379	101000
LODGI	ING						
2	21.0316 03/16/21 STRAT/TACTICS INITIAL CO O	PS 75.00		1000	50 420460	379	101000
MEALS							
	Total for Ven	dor: 282.36					
40722	78592S 1725 PIERCE LEASING	590.00					
1	0040743 03/03/21 3/2-3/29/21 OFFICE TRAILER	590.00		1000	10 410510	530	101000

MISSOULA RURAL FIRE DISTRICT Claim Details

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Total for Vendor: 1,188.00 40721 78593S 322 PITNEY BOWES 70.00 100 10 410510 311 1010 40792 78662S 322 PITNEY BOWES 85.98 1000 10 410510 356 1010 40794 78663S 988 PLATT 73.84 1 1J27903 03/10/21 STA 4 37.54* 1000 50 420460 364 1010 2 1184686 03/04/21 341 36.30 1000 20 420440 272 1010 **Total for Vendor: 73.84 2 1184686 03/04/21 341 36.30 1000 20 420440 272 1010 **Total for Vendor: 73.84 2 002809375 02/28/21 0139345 STA 5 117.23 1000 10 410510 342 1010 40690 78594S 31 REPUBLIC SERVICES #889 328.24 1 002806383 02/28/21 0015404 STA 1 & STA 2 328.24 1000 10 410510 342 1010 40692 78594S 31 REPUBLIC SERVICES #889 134.28 1 002808822 02/28/21 005404 STA 4 134.28 1000 10 410510 342 1010 40693 78594S 31 REPUBLIC SERVICES #889 46.89 1 002808825 02/28/21 005540 STA 6 46.89 1000 10 410510 342 1010 40693 78594S 31 REPUBLIC SERVICES #889 46.89 1 002808826 30/28/21 1015907 STA 6 46.89 1000 10 410510 342 1010 40692 78664S 31 REPUBLIC SERVICES #889 938.55 1 002828284 03/28/21 STA 1 431.94 1000 10 410510 342 1010 40827 78664S 31 REPUBLIC SERVICES #889 938.55 1 002828284 03/28/21 STA 1 431.94 1000 10 410510 342 1010 40827 78664S 31 REPUBLIC SERVICES #889 938.55 1 002828284 03/28/21 STA 1 431.94 1000 10 410510 342 1010 40827 78664S 31 REPUBLIC SERVICES #889 938.55 1 002828284 03/28/21 STA 1 431.94 1000 10 410510 342 1010 40827 78664S 31 REPUBLIC SERVICES #889 938.55 1 002828284 03/28/21 STA 1 431.94 1000 10 410510 342 1010 3 002830897 03/28/21 STA 5 1118.39 1000 10 410510 342 1010	1 0041106 03/31/21 3/30-4/26/21 OFF TRAILER 590.00 100 10 410510 530 10100 Total for Vendor: 1,180.00 10 410510 530 10100 Total for Vendor: 1,180.00 10 410510 311 10100 10 410510 312 101	Claim/ Line #	Check Vendor #/Name/ Invoice #/Inv Date/Descr		Document \$/ Disc \$ Line \$	PO #	Fund Org Acct	Object Proj	Cash Account
Total for Vendor: 1,180.00 40721 785935 322 PITNEY BOWES 70.00 100 10 410510 311 1010 40792 786625 322 PITNEY BOWES 85.98 1000 10 410510 356 1010 40794 786635 988 PLATT 73.84 1 1J27903 03/10/21 STA 4 37.54* 1000 50 420460 364 1010 2 1184686 03/04/21 341 36.30 1000 20 420440 272 1010 **Total for Vendor: 73.84 2 1184686 03/04/21 341 36.30 1000 20 420440 272 1010 **Total for Vendor: 73.84 2 1002809375 02/28/21 0139345 STA 5 117.23 1 002809375 02/28/21 0139345 STA 5 117.23 1 00280832 02/28/21 0015404 STA 1 4 STA 2 328.24 1 00280832 02/28/21 0015404 STA 1 4 STA 2 328.24 1 00280832 02/28/21 0015404 STA 4 134.28 1 00280832 02/28/21 0086140 STA 4 134.28 1 002809115 02/28/21 015907 STA 6 46.89 1 002809315 02/28/21 015907 STA 6 46.89 1 002802894 03/28/21 5155 STA 1 431.94 1000 10 410510 342 1010 40827 78664S 31 REPUBLIC SERVICES #889 938.55 1 0028028094 03/28/21 STA 1 431.94 1000 10 410510 342 1010 40827 78664S 31 REPUBLIC SERVICES #889 938.55 1 0028028094 03/28/21 STA 5 118.39 1000 10 410510 342 1010 40820 785948 31 REPUBLIC SERVICES #889 938.55 1 0028028094 03/28/21 STA 5 118.39 1000 10 410510 342 1010	Total for Vendor: 1,180.00 40721 785938 322 PITNEY BONES 70.00 100 10 410510 311 10100 40792 786628 322 PITNEY BONES 85.98 1000 10 410510 315 10100 40792 786628 322 PITNEY BONES 85.98 1000 10 410510 356 10100 **Total for Vendor: 155.98** 40794 786638 988 PLATT 73.84 1000 50 420460 364 10100 2 1184686 03/04/21 341 36.30 1000 20 420440 272 10100 **Total for Vendor: 73.84** 40690 785948 31 REPUBLIC SERVICES #889 117.23 1000 10 410510 342 10100 40691 785948 31 REPUBLIC SERVICES #889 328.24 1000 10 410510 342 10100 40692 785948 31 REPUBLIC SERVICES #889 134.28 1002806383 02/28/21 0015404 STA 4 134.28 1002808822 02/28/21 0015404 STA 4 134.28 1002808822 02/28/21 01056140 STA 4 134.28 1002808822 02/28/21 01056140 STA 4 134.28 1002808823 02/28/21 015907 STA 6 46.89 1000 10 410510 342 10100 40697 785948 31 REPUBLIC SERVICES #889 46.89 100280915 02/28/21 015907 STA 6 46.89 1000 10 410510 342 10100 40693 785948 31 REPUBLIC SERVICES #889 46.89 1000 10 410510 342 10100 40693 785948 31 REPUBLIC SERVICES #889 46.89 1000 10 410510 342 10100 40693 785948 31 REPUBLIC SERVICES #889 46.89 1000 10 410510 342 10100 40693 785948 31 REPUBLIC SERVICES #889 938.55 100280915 02/28/21 0115907 STA 6 46.89 1000 10 410510 342 10100 40827 786648 31 REPUBLIC SERVICES #889 938.55 100280929 03/28/21 STA 4 135.61 1000 10 410510 342 10100 40827 786648 31 REPUBLIC SERVICES #889 938.55 100280929 03/28/21 STA 4 135.61 1000 10 410510 342 10100 4002800663 03/28/21 STA 5 118.39 1000 10 410510 342 10100 4002800663 03/28/21 STA 5 118.39 1000 10 410510 342 10100 40028300663 03/28/21 STA 5 118.39 1000 10 410510 342 10100	40820) 78661S 1725 PIERCE LEASING		590.00				
1	1 10102 1785935 322 PITNEY BOWES 70.00 1000 10 410510 311 10100 10 410510 311 10100 10 410510 311 10100 10 410510 311 10100 10 410510 311 10100 10 410510 311 10100 10 410510 311 10100 10 410510 311 10100 10 410510 311 10100 10 410510 311 10100 10 410510 311 10100 10 410510 311 10100 10 410510 311 10100 10 410510 311 10100 10 410510 311 10100 10 410510 311 10100 10 410510 312 10100 10 410510	1	0041106 03/31/21 3/30-4/26/21 OFF	F TRAILER	590.00		1000 10 410510	530	101000
1 01422579 03/07/21 POSTAGE 70.00 100 10 410510 311 1010 40792 78662S 322 PITNEY BOMES 85.98 1000 10 410510 356 1010 **Total for Vendor: 155.98** 40794 78663S 988 PLATT 73.84 1 1J27903 03/10/21 STA 4 37.54** 1000 50 420460 364 1010 2 1184686 03/04/21 341 36.30 1000 20 420440 272 1010 **Total for Vendor: 73.84** 40690 78594S 31 REPUBLIC SERVICES #889 117.23 1 002809375 02/28/21 0139345 STA 5 117.23 1000 10 410510 342 1010 40691 78594S 31 REPUBLIC SERVICES #889 328.24 1 002806383 02/28/21 0015404 STA 1 4 STA 2 328.24** 1 002808382 02/28/21 0015404 STA 1 4 STA 2 328.24** 1 002808822 02/28/21 0086140 STA 4 134.28** 1 002808915 02/28/21 101997 STA 6 46.89** 1 002808915 02/28/21 0115907 STA 6 46.89** 1 0028089284 03/28/21 STA 5 118.39** 1 002830897 03/28/21 STA 4 135.61** 1 002830897 03/28/21 STA 5 118.39** 1 00280830 1000 10 410510 342 1010 342 1010 342 1010	1 01422579 03/07/21 POSTAGE 70.00 1000 10 410510 311 10100 40792 78662S 322 PITNEY BOMES 85.98 1000 10 410510 356 10100 Total for Vendor: 155.98 40794 78663S 988 PLATT 73.84 1 1J27903 03/10/21 STA 4 37.54* 1000 50 420460 364 10100 2 118466 03/04/21 341 36.30 1000 20 420440 272 10100 Total for Vendor: 73.84 40690 78594S 31 REPUBLIC SERVICES #889 117.23 1000 10 410510 342 10100 40691 78594S 31 REPUBLIC SERVICES #889 328.24 1 002808383 02/28/21 013945 STA 5 117.23 1000 10 410510 342 10100 40692 78594S 31 REPUBLIC SERVICES #889 134.28 1 002808383 02/28/21 0015404 STA 1 4 STA 2 328.24 1000 10 410510 342 10100 40692 78594S 31 REPUBLIC SERVICES #889 134.28 1 002808383 02/28/21 0015404 STA 4 134.28 1002808382 02/28/21 0015404 STA 4 134.28 1 002808383 02/28/21 0015410 STA 4 134.28 1 002808383 02/28/21 0015410 STA 6 46.89 1 002808383 02/28/21 STA 6 46.89 1000 10 410510 342 10100 40827 78664S 31 REPUBLIC SERVICES #889 938.55 1 00282884 03/28/21 STA 4 135.61 1000 10 410510 342 10100 40827 78664S 31 REPUBLIC SERVICES #889 938.55 1 00282830897 03/28/21 STA 4 135.61 1000 10 410510 342 10100 40827 78664S 31 REPUBLIC SERVICES #889 938.55 1 00282830897 03/28/21 STA 4 135.61 1000 10 410510 342 10100 40827 78664S 31 REPUBLIC SERVICES #889 938.55 1 00282830897 03/28/21 STA 4 135.61 1000 10 410510 342 10100 40827 78664S 31 REPUBLIC SERVICES #889 938.55 1 00282830897 03/28/21 STA 6 252.61 1000 10 410510 342 10100		Tot	tal for Vendor	: 1,180.00				
### 1	40792 78662S 322 PITNEY BOMES 85.98 1 3313315711 03/28/21 LEASING CHG 85.98 1 1000 10 410510 356 10100 **Total for Vendor:** 73.84 1 1J27903 03/10/21 STA 4 37.54* 1000 50 420460 364 10100 2 1184686 03/04/21 341 36.30 1000 20 420440 272 10100 **Total for Vendor:** **Total	40721	. 78593S 322 PITNEY BOWES		70.00				
1 3313315711 03/28/21 LEASING CHG	1 3313315711 03/28/21 LEASING CHG	1	01422579 03/07/21 POSTAGE		70.00		1000 10 410510	311	101000
Total for Vendor: 155.98 40794 78663S 988 PLATT 73.84 1 1J27903 03/10/21 STA 4 37.54* 1000 50 420460 364 1010 2 1184686 03/04/21 341 36.30 1000 20 420440 272 1010 Total for Vendor: 73.84 40690 78594S 31 REPUBLIC SERVICES #889 117.23 1 002809375 02/28/21 0139345 STA 5 117.23 1000 10 410510 342 1010 40691 78594S 31 REPUBLIC SERVICES #889 328.24 1 002806383 02/28/21 0015404 STA 1 4 STA 2 328.24 1 002806383 02/28/21 0015404 STA 1 4 STA 2 328.24 1 002808822 02/28/21 0086140 STA 4 134.28 1 002808822 02/28/21 0086140 STA 4 134.28 1 002809115 02/28/21 0115907 STA 6 46.89 1 002809115 02/28/21 0115907 STA 6 46.89 1 002828284 03/28/21 STA 1 431.94 1 002828284 03/28/21 STA 1 431.94 1 002830897 03/28/21 STA 4 135.61 1000 10 410510 342 1010 3 002830897 03/28/21 STA 4 135.61 1000 10 410510 342 1010	Total for Vendor: 155.98 40794 786638 988 PLATT 73.84 1 1J27903 03/10/21 STA 4 37.54* 1000 50 420460 364 10100 Total for Vendor: 73.84 40690 78594S 31 REPUBLIC SERVICES #889 117.23 1 002809375 02/28/21 0139345 STA 5 117.23 1000 10 410510 342 10100 40691 78594S 31 REPUBLIC SERVICES #889 328.24 1 002806383 02/28/21 0015404 STA 1 4 STA 2 328.24 1 002806383 02/28/21 0015404 STA 1 4 STA 2 328.24 1 002808822 02/28/21 0086140 STA 4 134.28 1 002808822 02/28/21 015907 STA 6 46.89 1 002809115 02/28/21 0115907 STA 6 46.89 1 002828284 03/28/21 STA 1 431.94 1 002830997 03/28/21 STA 4 135.61 1000 10 410510 342 10100 40827 78664S 31 REPUBLIC SERVICES #889 938.55 1 0028282884 03/28/21 STA 4 135.61 1000 10 410510 342 10100 40827 78664S 31 REPUBLIC SERVICES #889 938.55 1 002830997 03/28/21 STA 4 135.61 1000 10 410510 342 10100 40827 78664S 31 REPUBLIC SERVICES #889 938.55 1 002830897 03/28/21 STA 4 135.61 1000 10 410510 342 10100 40827 78664S 31 REPUBLIC SERVICES #889 938.55 1 002830897 03/28/21 STA 4 135.61 1000 10 410510 342 10100 40827 78664S 31 REPUBLIC SERVICES #889 938.55 1 002830897 03/28/21 STA 4 135.61 1000 10 410510 342 10100 400827 78664S 31 REPUBLIC SERVICES #889 938.55 1 002830897 03/28/21 STA 6 252.61 1000 10 410510 342 10100	40792	? 78662S 322 PITNEY BOWES		85.98				
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3 002830897 03728721 51A 5	4 002830663 03/28/21 STA 6 252.61 1000 10 410510 342 10100 Total for Vendor: 1,565.19	2	002830392 03/28/21 STA 4		135.61		1000 10 410510	342	101000
4 002830663 03/28/21 STA 6 252.61 1000 10 410510 342 1010	4 002830663 03/28721 51A 6 252.01 Total for Vendor: 1,565.19	3	002830897 03/28/21 STA 5		118.39		1000 10 410510	342	101000
		4	002830663 03/28/21 STA 6		252.61		1000 10 410510	342	101000

MISSOULA RURAL FIRE DISTRICT Claim Details

For the Accounting Period: 3/21

Page: 14 of 18 Report ID: AP100V

	Check Vendor #/Name/ Invoice #/Inv Date/Description		PO #	Fund	Org Acct	Object Proj	Cash Account
40724	78595S 139 RICHARD GEBHARDT	168.75					
	21.0301 03/01/21 LEGAL SERVICES	168.75		1000	10 410510	352	101000
1	Total for Vendor						
40823	78665S 628 SAFE	6,178.90					
1	16424 02/16/21 SCBA CYLINDERS TEST			1000	20 420440	304	101000
	Total for Vendor	6,178.90					
40814	78666S 360 SHIPPING DEPOT	34.42					
1	306723 03/16/21 POSTAGE	19.56			10 410510		101000
2	307293 03/29/21 POSTAGE	14.86		1000	10 410510	311	101000
	Total for Vendo	c: 34.42					
40799	78667S 1540 SNAP ON INDUSTRIAL	156.32					
1	47519870 03/31/21 STA 5	149.26			50 420460		101000
2	47214610 03/04/21 RM SMALL TOOLS	7.06		1000	20 420440	234	101000
	Total for Vendo	156.32					
40811	78668S 1785 SOUND AIR, LLC	165.00					
1		165.00		1000	50 420460	362	101000
	Total for Vendor	165.00					
40795	78669S 367 ST. PATRICK HOSPITAL	1,525.00					
1	23.13 30, 31, 24 4			1000	80 420480	356	101000
	, Total for Vendor	1,525.00					
40716	785975 369 STAPLES	467.28					
1	20384237 03/05/21 7FT CABLES	78.95			10 410510		101000
2	20384237 03/05/21 RETURN 7FT CABLES	-68.97			10 410510		101000
3	20384237 03/05/21 BURN PERMIT	171.98			10 410510		101000
4	20384237 03/05/21 BLUE CARD SUPPLIES	81.72			50 420460		101000
5	20384237 03/05/21 OFFICE SUPPLLIES	43.99			10 410510		101000
6		111.48			10 410510		101000
7	20384237 03/05/21 OFFICE SUPPLIES	48.13		1000	10 410510	220	101000

Page: 15 of 18 Report ID: AP100V

Claim/ Line #	Check Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Disc \$ Line \$	PO #	Fund	Org	Acct	Object Proj	Cash
40798	78670S 375 STINE ELECTRONICS	2,190.00						
1	24505 03/21/21 RADIO REPAIRS	815.00*		1000	20	420440	371	101000
2	24496 03/05/21 NEW RADIOS	1,375.00*		1000	20	420440	371	101000
40832	78670S 375 STINE ELECTRONICS	3,320.00						
1	24515 03/10/21 RADIOS	2,130.00				420440		101000
2	24509 03/20/21 RADIO BATTERIES	1,190.00		1000	20	420440	271	101000
	Total for Vendo	or: 5,510.00						
40797	78671S 1767 SWANK ENTERPRISES	384,255.66						
1	5 03/29/21 NEW STA 4 #5	384,255.66*		1000	10	410510	920	101000
	Total for Vendo	or: 384,255.66						
40805	78672S 1646 Target Solutions LLC	966.14						
1	21,0303 03/03/21 CHECK IT	966.14		1000	80	420480	356	101000
	Total for Vendo	or: 966.14						
40800	78673S 1707 TEAR IT UP LLC	36.26						
1	54331 03/24/21 SHREDDING SERVICES	36.26		1000	10	410510	356	101000
	Total for Vendo	or: 36,26						
40803	78674S 1776 TETRA TECH, INC	2,125.00						
1	51714389 03/22/21 STA 4	2,125.00*		1000	10	410510	920	101000
	Total for Vendo	or: 2,125.00						
40733	78609S 87 TIM DEVOS	79.96						
1	21.0321 03/21/21 TOILET SEATS - STA 1	79.96		1000	50	420460	361	101000
40736	78609S 87 TIM DEVOS	219.96						
1	21.0318 03/18/21 GRILL COVER, GRILL BRUSH COM	4B 219.96		1000	50	420460	361	101000
	Total for Vendo	or: 299.92						
40685	78598S 1053 TOBY BALLARD	1,209.90						
1	21.0316 03/16/21 BLUE CARD INSTURCTOR TRAININ	NG 849.90		1000	50	420460	379	101000
LODGI							270	
2	21.0316 03/16/21 BLUE CARD INSTRUCTOR TRAINING	(G 300.00		1000	50	420460	379	101000
MEALS								

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 3/21

Page: 16 of 18 Report ID: AP100V

Claim/ Line #	Check Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Disc \$ Line \$	PO #	Fund	Org	Acct	Object Proj	Cash Account
	21.0316 03/16/21 BLUE CARD INSTRUCTOR TRAN	INING 60.00		1000	50	420460	379	101000
	Total for Ve	endor: 1,209.90						
40801	78675S 1284 TRACE ANALYTICS, INC.	478.99						
1	21-04094 03/11/21 ROUTINE ANALYSIS	445.00		1000	20	420440	370	101000
2	21-05011 03/18/21 UPGRADE KIT K901 TO K902	2 33.99		1000	20	420440	370	101000
	Total for Ve	endor: 478.99						
40802	78676S 463 TRI ARC, INC.	31.00						
1	R18083 02/28/21 RENTAL	31.00		1000	10	410510	356	101000
	Total for Ve	endor: 31.00						
40680	78599S 1784 TY COWLING	567.75						
1	21.0309 03/09/21 NMETC PARAMEDIC PROGRAM	567.75		1000	50	420460	380	101000
	Total for Ve	endor: 567.75						
40712	78600S 562 U OF M CONTINUING EDUCATION	N 275.00						
1	21.0321 03/02/21 S-230 - NOBLE	275.00		1000	50	420460	380	101000
40713	78600S 562 U OF M CONTINUING EDUCATION	275.00						
1	21.0302 03/02/21 S-230 - MEDIATE	275.00		1000	50	420460	380	101000
40796	78677S 562 U OF M CONTINUING EDUCATION	N 300.00						
1	48 03/19/21 MUIR - ICS-400/ADV ICS	300.00		1000	50	420460	380	101000
	Total for Ve	endor: 850.00						
40720	78601S 1628 Univision	1,174.55						
1	234100 03/01/21 2/9-2/28/21 MICROSOFT 365	1,174.55		1000	10	410510	321	101000
40804	78678S 1628 Univision	465.75						
1	234368 02/28/21 SUPPORT	249.55				410510		101000
2	234263 03/01/21 SUPPORT	216.20		1000	10	410510	368	101000
	Total for Ve	endor: 1,640.30						

MISSOULA RURAL FIRE DISTRICT Claim Details

For the Accounting Period: 3/21

Page: 17 of 18 Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Disc \$ Line \$	PO #	Fund C	org Acct	Object Proj	Cash Account
40737	78610S 408 VERIZON WIRELESS	316.36					
1	9875338284 03/11/21 PHONES/MDT	316.36		1000	10 410510	345	101000
	Total for Vendo	r: 316.36					
40807	78679S 1724 WEX Bank	3,261.20					
1	70935715 03/31/21 FUEL	3,261.20		1000	20 420440	231	101000
	Total for Vendo	r: 3,261.20					
40806	78680S 756 WHALEN TIRE	340.00					
1	757776 03/03/21 310 ALIGNMENT	85.00		1000	20 420440	233	101000
2	758465 03/22/21 317 ALIGNMENT	175.00		1000	20 420440	233	101000
3	758526 03/24/21 310 - SNOW TIRE CHANGE OVER	80.00		1000	20 420440	233	101000
	Total for Vendo	r: 340.00					
40705	78602S 1704 WHITEWATER RESCUE INSTITUTE IN	C 675.00					
1	244 03/01/21 ICE RES - BAUSMAN	225.00		1000	50 420460	380	101000
BAUSMA	AN						
2	244 03/01/21 ICE RES - J.LAPINSKI	225.00		1000	50 420460	380	101000
J.LAPI	INSKI						
3	244 03/01/21 ICE RES - MARTYNN	225.00		1000	50 420460	380	101000
MARTY:	NN .						
		635 AA					

Total for Vendor: 675.00 # of Claims 122 Total: 591,906.41

MISSOULA RURAL FIRE DISTRICT Fund Summary for Claims For the Accounting Period: 3/21

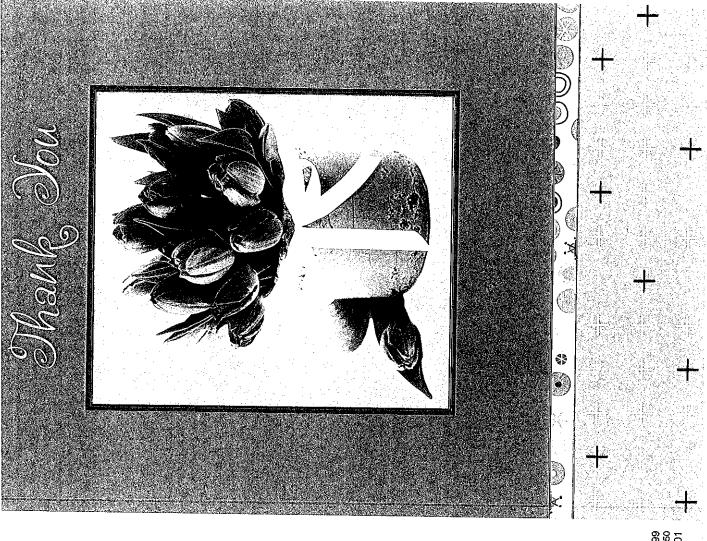
Page: 18 of 18 Report ID: AP110

Fund/Account	Amount	
1000 GENERAL FUND		
101000 CASH ON DEPOSIT - COUNTY TREASURER	\$582,202.41	
2399 CAPITAL IMPROVEMENTS FUND		
101000 CASH ON DEPOSIT - COUNTY TREASURER	\$9,704.00	

Total: \$591,906.41

Claims reviewed and approved for payment at the Regular scheduled Missoula Rural Fire District Board of Trustee Meeting held Tuesday, April 13th, 2021 at 7:00 PM.

Molspela	Sulliu Melissa Schnee, Office Manager	
	Larry Hanson, Chairman	
<i>></i> -	Chuck Beagle, Secretary	



Special & Thoughts

U.S.A. \$2.99 CANADA \$4.50 000-04591-001

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Wissoula. Kund Jine District, Your kind heart made The world is truly a better place with such a difference – 70 Dans Brothus, Sisters, and Priends in the M. and compassion We received. We Want to truck you to all He loved you all and boundhis second home at Musula Kural. Unic Den Was tollen from les. of the Support, Comfort, dets of

nice people like you in it.

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/ July We Connot express asse

With Freat Appreciation The Mirt Family The Tuckel Family envested of everything you have.

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Your kindness may seem simple to you, but it meant everything to me.

Thanks Again!

Turn the family of gaving Aurin Alasn

Land Trader Tom Okar Sween Walker

Antene Alson,

Corrected Copy 03/11/2021 to replace the copy previously recorded with the Missoula County Clerk and Recorder as document no. 202106252 in Book 1051 Page 382

Return to:

City Clerk City of Missoula 435 Ryman Street Missoula MT 59802-4297

202106322 B: 1051 P: 452 Pages: 5 Fees: \$0.00 03/11/2021 03:55:39 PM City Resolution Tyler R. Gernant, Missoula County Clerk & Recorder eRecording

RESOLUTION NUMBER 8501

A resolution to annex and incorporate within the boundaries of the City of Missoula, Montana one certain parcel of land described as Parcel 1-A of Certificate of Survey number 6689 and shown on Exhibit A, located in Section 7, Township 13 North, Range 19 West, P.M.M., and zone the property C2-2 Community Commercial, based on the findings of fact in the staff report, subject to the recommended conditions of annexation approval as amended by City Council.

LEGAL DESCRIPTION: Parcel 1-A of COS 6689 located in Section 7, Township 13 North, Range 19 West, P.M.M., as shown on Exhibit A attached hereto and made part hereof.

WHEREAS, Edgell 1 LLC, owner of 100% of the property described herein as Parcel 1-A of COS 6689 (5.01 acres), has filed Petition No. 10058 with the City Clerk requesting annexation and waiving the need to prepare a service plan for the annexation; and

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

WHEREAS, the herein described property is within the City of Missoula Wastewater Treatment Facility service area boundary, the facility has current and future capacity to serve the property and development; and the owners/developers will pay all costs to extend the municipal sanitary wastewater facility collector service to the property; and

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

1. The petitioner shall dedicate a five-foot public access and utility easement to the City of Missoula along the Mary Jane Boulevard right-of-way from the intersection of Mary Jane Boulevard and West Broadway to the southeast corner of the Mary Jane Boulevard public right-of-way shown on the RMB Subdivision Plat. South of that point to the intersection of Mary Jane Boulevard and Flynn Lane, the petitioner shall dedicate a 85-foot public access and utility easement along Mary Jane Boulevard. Easement dedication documents shall be submitted to City Engineering by April 30, 2021.

- 2. The petitioner shall pay for the cost of half-street improvements to Mary Jane Boulevard along the subject property. Because Mary Jane Boulevard is part of the Mullan BUILD Project, which received federal funding to cover approximately 50% of the cost, the City will credit 50% of the cost of the required half-street improvements to Urban Collector roadway standards. The City is responsible for design and construction of Mary Jane Boulevard, including intersection improvements for Mary Jane Boulevard and West Broadway, driveway connections, and associated improvements, to the City's standards for an Urban Collector roadway. Construction is anticipated to begin in 2021. This condition shall be satisfied by participating in a proposed Special Impact Fee District, subject to approval by City Council, or by direct payment of the estimated cost of the required half-street improvements prior to issuance of a Certificate of Occupancy for the first building on the property.
- 3. The petitioner shall pay for the cost of half street improvements to Flynn Lane along the subject property and install a portion of those improvements prior to issuance of a Certificate of Occupancy for the first building on the property. Half street improvements shall include a 6-foot wide sidewalk within a 10-foot new dedicated public access easement allowing 2 feet for maintenance on the north side of the sidewalk. Within the Flynn Lane right-of-way, the cost of improvements shall include an 8-foot landscaped boulevard, curb and gutter, and 17-foot asphalt street section. Prior to issuance of a Certificate of Occupancy for the first building on the property, the petitioner shall construct the 6-foot sidewalk and a storm water drainage ditch along the north side of Flynn Lane. The remaining cost shall be determined by an engineer's estimate reviewed and approved by City Engineering. Funds shall be deposited with the City of Missoula in the manner acceptable to City Engineering prior to issuance of a Certificate of Occupancy for the first building constructed on the property. Easement dedication documents shall be submitted to City Engineering by April 30, 2021.
- 4. The petitioner shall prepare a Traffic Impact Study, prior to approval of the first building permit on the subject property, subject to review and approval by City Engineering. The petitioner shall be responsible for the cost of any road improvements required to mitigate the impact of their development, subject to review and approval by City Engineering.
- 5. The petitioner shall dedicate a public access and utility easement at the intersection of West Broadway and Mary Jane Boulevard for a future roundabout. Easement dedication documents shall be submitted to City Engineering by April 30, 2021. Right-of-way requirements will be determined by the City in consultation with the petitioner as part of the design process for Mary Jane Boulevard.
- 6. The petitioner shall install a 6-foot wide sidewalk and boulevard treatments along West Broadway for the length of the property within a 50-foot building setback and utility easement subject to review and approval of City Engineering and Parks and Recreation.
- 7. The petitioner shall prepare a boulevard landscaping and maintenance plan for West Broadway, Mary Jane Boulevard, and Flynn Lane adjacent to the subject property, subject to review and approval of City Parks and Recreation. Boulevard landscaping shall be installed and maintained per the approved boulevard landscaping and maintenance plan prior to certificate of occupancy for the first building constructed on the property.
- 8. The petitioner shall design and install water and sewer facilities on the property as shown on the Broadway Lofts Utility Plan submitted with the annexation petition, subject to review and approval of City Engineering, prior the start of combustible construction.
- The petitioner shall prepare documents necessary to shift the existing sewer easement 5 feet to the north. Easement dedication documents shall be submitted to City Engineering by April 30, 2021.

- 10. The petitioner shall provide a fire hydrant plan approved by City Fire and provide conditionally accepted hydrants within 250 feet of any building prior to the start of combustible construction.
- 11. The petitioner shall provide a storm water drainage plan and design report meeting the requirements of City Engineering. The report and plans must mitigate storm water so that any discharges are limited to pre-development levels. The analysis must include the 10-year and 100-year events using the SCS 24-hour design report. All storm water infrastructure outside of public rights-of-way shall be privately maintained.
- 12. The petitioner shall petition into the Missoula Urban Transportation District, subject to review and approval of Development Services, prior to issuance of a building permit for the first building to be constructed on the property.
- 13. The petitioner shall obtain an avigation easement from the Airport Authority, in compliance with the Airport Influence Area Resolution, and present evidence of the easement, subject to the review and approval of Development Services, prior to issuance of a building permit for the first building to be constructed on the property.
- 14. The petitioner may guarantee installation of any improvements required by this agreement along with financial security in the amount of 130% of an approved engineer's estimate which includes engineering and testing services as approved by City Engineering prior to issuance of a building permit for the first building to be constructed on the property.

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

WHEREAS, the Flynn Lane county road easement adjacent to the southern boundary of the parcel is not currently within the municipal boundary of the City of Missoula; and

WHEREAS, the portion of Mary Jane Boulevard county road easement within the south western boundary of the parcel is not currently within the municipal boundary of the City of Missoula; and

WHEREAS, the municipal sanitary sewer system is available to the parcel described herein; and

WHEREAS, there was duly and regularly passed and adopted by the Council of the City of Missoula and approved by the Mayor on 2/1/21, Resolution Number 8492, stating the City's intention to consider extending the City limits to include the within described property and Council set a public hearing for 2/22/2021 at its regularly scheduled City Council meeting to hear all matters pertaining to the annexation and zoning of said property; and

WHEREAS, the parcel described herein is currently zoned C-C2 General Commercial and C-A3 Agricultural/Residential in the County and the recommended zoning in the City is C2-2 Community Commercial in accordance with MCA 76-2-303(3)(a) and Missoula Municipal Code criterion 20.85.040(I)(2c), it is the intention of the City of Missoula to annex this property with the recommended city zoning. FURTHER, the parcel is situated adjacent to City Council Ward Area No. 2 and the Captain John Mullan Neighborhood Council District, and it is the intention of the Council to add this parcel to said Ward and Neighborhood Council District; and

WHEREAS, the City published notice of such proposed extension of the city limits on 1/17/2021 and 1/24/2021 as provided by Section 76-2-303 and 7-1-4127 MCA; and

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

NOW, THEREFORE BE IT RESOLVED that the corporate limits of the City of Missoula are hereby extended to incorporate and annex the property described herein; and

BE IT FURTHER RESOLVED that the parcel is hereby zoned C2-2 Community Commercial in the City. FURTHER, that the parcel is hereby assigned to City Council Ward Area No. 2 and the Captain John Mullan Neighborhood Council District; and

BE IT FURTHER RESOLVED that the minutes of City Council of the City of Missoula, Montana, incorporate this resolution; and

BE IT FURTHER RESOLVED that if the city annexation of any lot(s), parcel(s), block(s) or tract(s) of land annexed into the city pursuant to this city annexation resolution or any provision of this resolution is ever held to be invalid or unconstitutional, the City Council hereby declares that any such decision shall not affect the validity of the annexation of the remaining lot(s), parcel(s), block(s) or tract(s) of land annexed into the city or the remaining provisions of this resolution. The City Council hereby declares that it would have passed this resolution and annexed each lot(s), parcel(s), block(s) or tracts(s) of land into the city as well as each provision of this resolution irrespective of the fact that the annexation of any one or more lot(s), parcel(s), block(s) or tract(s) of land annexed into the city or provision of this resolution may have been declared invalid or unconstitutional, and if for any reason the annexation of any lot(s), parcel(s), block(s), tract(s) of land or any provision of this resolution should be declared invalid or unconstitutional, then the annexation of the remaining lot(s), parcel(s), block(s) or tracts(s) of land and resolution provisions are intended to be and shall be in full force and effect as enacted by the City Council.

PASSED AND ADOPTED this 1st day of March, 2021.

DE CIVE VEL

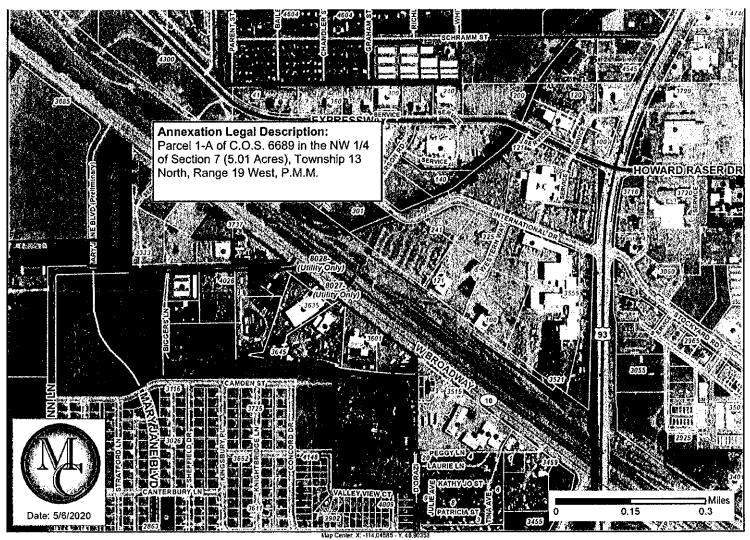
Missoula County Montana

ATTEST:	APPROVED:	
/s/ Martha L. Rehbein	/s/ John Engen	
Martha L. Rehbein, CMC City Clerk	John Engen Mayor	<u> </u>
(SEAL)	STATE OF MONTANA } COUNTY OF MISSOULA }SS	
City of Missoula	CITY OF MISSOULA I hereby certify that the above and foregoing instrum true and correct copy as the same appears upon the r of my office as Senior Deouty City Clerk for the City o	records

Missoula, Montana

Resolution 8501

Annexation Exhibit 202106322 Page 5 of 5 03/11/2021 03:55:39 PM



The superiord groups in the suggests becoming a district be used for reference only. No releases straid, to unded the encountered to the the control of the

202107008 B: 1051 P: 1138 Pages: 6 03/18/2021 02:47:10 PM City Resolution Tyler R. Gernant, Missoula County Clerk & Recorder Fees: \$42.00

eRecording

Return to:

City Clerk City of Missoula 435 Ryman Street Missoula MT 59802-4297

RESOLUTION NUMBER 8503

A resolution to annex and incorporate within the boundaries of the City of Missoula, Montana one certain parcel of land described as Parcel 8A of Certificate of Survey number 6109 in Section 12, Township 13 North, Range 20 West, P.M.M., and zone the property B2-2 Community Business, based on the findings of fact in the staff report, subject to the recommended conditions of annexation approval as amended by City Council.

LEGAL DESCRIPTION: Parcel 8A of Certificate of Survey number 6109 located in Section 12, Township 13 North, Range 20 West, P.M.M., and shown on Exhibit A attached hereto and made a part hereof,

WHEREAS, Tollefson Properties, LLC., owner of 100% of the property described herein as Parcel 8A of COS 6109 (20.21 acres), has filed Petition No. 10057 with the City Clerk requesting annexation and waiving the need to prepare a service plan for the annexation; and

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

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

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

WHEREAS, the Pius Way right-of-way adjacent to the southern boundary of the parcel is already within the municipal boundary of the City of Missoula; and

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

Agricultural Water Users Facilities

1. On the face of the plat the applicant shall grant a 20-foot wide irrigation easement centered on the private irrigation ditch running along length of the east property boundary for the benefit of the Hellgate Valley Irrigation Company, its heirs and assigns, and water rights holders with legal access to irrigation water from the ditch. The easement language shall stipulate the purpose is for ditch and culvert access, maintenance, repair and replacement and shall run with the land.

- 2. The applicant shall install an approximately 105-foot long buried steel culvert under Abby Lane with capacity to carry irrigation water flows in historic volumes, and shall also culvert the ditch in the southeastern corner of the property under the Tipperary Way Trail extension. The applicant shall provide approval from the Hellgate Valley Irrigation Company of the culverts and installation prior to final plat submittal.
- 3. The applicant shall relocate the irrigation pipe at the northwest corner of the property to ensure the property owner of Parcel 6 of Certificate of Survey No. 3176 to the north of the subdivision is able to receive irrigation water in an undiminished, historic fashion. The applicant shall provide confirmation from the property owner of Parcel 6 prior to final plat submittal.

Transportation - General

- 4. All street and non-motorized improvements shall be designed and built in accordance with Cityof Missoula Public Works Standards and Specifications and City of Missoula Subdivision Regulations (except as modified by variance). All plans must comply with Americans with Disabilities Act requirements. All plans must be reviewed and approved by the Public Works and Mobility Department in accordance with City policies. (City Subdivision Regulations Section 3-020.2)
- 5. The applicant shall provide a street naming exhibit to be reviewed and approved by the Public Works & Mobility Department prior to final plat application submittal.
- 6. The applicant shall provide a street signage plan in accordance with the Manual on Uniform Traffic Control Devices to be reviewed and approved by the Public Works and Mobility Department prior to final plat application submittal.
- 7. The following statement shall appear on the face of the plat, in the covenants, and on each instrument of conveyance:
- 1. "Acceptance of a deed for a lot within this subdivision constitutes the owner's assent to any future SID, based on benefit, for future improvements and maintenance to Briar Way, Winchester Drive, Remington Drive, Abby Lane, George Elmer Drive, and Old Ranch Road, including but not limited to the installation of paving, drainage facilities, curbs and gutters, traffic control devices, motorized and non-motorized facilities, street widening, and all streets within, and providing access to, the property."
- 8. All proposed rights-of-way shall be dedicated to the public on the face of the final plat and approved by the City Engineer.
- 9. All proposed easements, except as modified by these conditions, shall be shown on the face of the final plat and identified for their width and purpose, including easements for vehicular and pedestrian access, utilities, and irrigation ditches.
- 10. Prior to submittal of the final plat application, the applicant shall petition the City of Missoula to create a new street light improvement district and shall install street lighting within the subdivision along George Elmer Drive in accordance with the Missoula Public Works Standards and Specifications Manual.

Specific Streets

- 11. The Monett Flats Subdivision is located within the Mullan BUILD project area and George Elmer Drive, which provides access to the subdivision property, is planned to be improved as part of the Mullan BUILD project. Federal funds are planned to pay for a portion of the Mullan BUILD improvements. Funding mechanisms are currently being explored to pay for the remainder of the improvements. The funding mechanisms may include, but are not limited to, a special improvement district, impact fee, latecomers fee, or cost share agreements that allow the City of Missoula and Missoula County to recover the cost of constructing infrastructure from the properties that benefit from the Mullan BUILD project. To the extent that such funding mechanism(s) is created in accordance with state law and applicable principles of land use law, the applicant, successors, and assigns shall participate in and be bound by the fees assessed and not oppose the creation of or participation in such a district.
- 12. As authorized by variance, the right-of-way for George Elmer Drive may remain 80 feet wide through the subdivision. However, the applicant shall provide five-foot public access and utility easements on both sides of George Elmer Drive on the final plat.
- 13. The applicant shall pay a proportionate share of the remaining costs for a future roundabout design and construction at the intersection of George Elmer Drive and Cattle Drive. The proportionate share shall be based on the projected percentage of vehicle trips for this subdivision at the George Elmer Drive / Cattle Drive intersection, compared to overall vehicle trips for full build-out at the George Elmer Drive / Cattle Drive intersection within the area of benefit. The proportionate share percentage as defined above shall be multiplied by the total amount of

remaining design and construction costs to complete the intersection improvements to arrive at the Mcnett Flats subdivision proportional costs. The amount of remaining costs shall be based on a cost estimate provided by Public Works & Mobility. The methodology and assumptions used to determine the area of benefit and proportionate share of vehicle trips shall be provided by the applicant and reviewed and approved by Public Works & Mobility. Payment of proportionate share costs shall be provided by the applicant to the City in the form of a cashier's check prior to or in conjunction with final plat application submittal.

14. Winchester Drive, Remington Drive, Briar Way, Abby Lane and Old Ranch Road shall be designed and built as proposed to Urban Local street standards including at minimum two 10-foot drive lanes, 8-foot parking lanes, curb and gutter, 7-foot boulevards, and 5-foot sidewalks within

64-foot rights-of-way.

15. Prior to final plat application submittal Pius Way shall be improved as proposed on the Pius Way Improvements Exhibit including half-street improvements to bring the pavement width up to 31 feet, intersection bulb-outs, a 7-foot wide landscaped boulevard west of Old Ranch Road, 12-foot landscaped boulevard east of Old Ranch Road, and 10-foot asphalt surfaced commuter trail within the public access easements on Lots 4 and 5 as depicted on the preliminary plat and Pius Way Improvements Exhibit.

Non-Motorized Transportation Facilities

16. Except for along the north side of Pius Way, the applicant shall provide at minimum 5-foot wide sidewalks within the proposed public access and utility easements along all street frontages. Along Pius Way, the applicant shall provide a 10-foot Secondary Commuter Trail within an additional 10.5-foot public access easement across the southern boundary of Lot 5 and within a 16-foot public access easement along the southern boundary of Lot 4. The final plat shall show the proposed 1-foot no access easement along the south property boundary along Lots 5 and 4. The trail shall be constructed as shown on the preliminary plat and Pius Way Improvements Exhibit. All sidewalk and trail plans, including specifications for ADA accessibility, safe street crossings, and maintenance, shall be reviewed and approved by the Public Works & Mobility and Parks and Recreation departments prior to construction with final approval provided provide with the final plat application submittal.

Transit

17. The applicant shall petition for the property to be included in the Missoula Urban Transportation District prior to final plat application submittal. City Subdivision Regulations Section 3-010.7 and 3-020.1, City of Missoula Annexation Policy

Fire Protection

18. The applicant shall provide a final fire hydrant plan for review and approval prior to final plat application submittal. All approved fire protection improvements shall be installed in accordance with the approved plan.

<u>Drainage</u>

19. The applicant shall submit complete grading and drainage plans prior to final plat application submittal showing proposed grades of streets, proposed drainage facilities, and a storm water pollution prevention plan for all lots, blocks, and other areas meeting Montana DEQ standards and subject to approval of the City Engineer. All drainage facilities shall be constructed in accordance with the approved plan and accommodate the planned post-development runoff.

Water System and Sewer System

20. The applicant shall submit plans for water supply and sewage disposal for review and approval of the City Engineer, City/County Health Department, and Montana Department of Environmental Quality prior to final platting. Construction of all water supply and sewer systems shall be in accordance with City policies.

Solid Waste

21. The applicant shall submit plans for solid waste disposal for review and approval of the City Engineer, City/County Health Department, and Montana Department of Environmental Quality prior to final plat application submittal.

Parkland

- 22. The applicant shall meet the parkand dedication requirement by providing cash in lieu of 1.46 acres of parkland and providing 1.46 acres of common area to be platted to the east of George Elmer Drive and immediately north of the Tipperary Way Trail easement on Lots 4 and 5, along with dedication of 0.15 acres of multi-use trail easement. The applicant shall submit a letter of approval from Parks and Recreation addressing common area requirements for design, vegetation, construction, and maintenance prior to final plat application submittal.
- 23. The applicant shall submit a boulevard landscaping and maintenance plan to be reviewed and approved by the City Parks and Recreation Department prior to final plat application submittal. (City Subdivision Regulations Section 5-050.4)

Noxious Weeds

24. The Weed Management and Revegetation Plan for the Monett Flats Subdivision shall be appended to the covenants, conditions and restrictions. The applicant shall provide evidence of plan implementation and noxious weed control prior to final plat filing.

Airport Influence Area

25. The final plat shall include the following statement: "This property is in the airport influence area and subject to the requirements of the Airport Influence Area Resolution. The Mcnett Flats Subdivision may also be within an extended approach and departure zone and lot owners should be aware of the resultant safety risk. Lot owners should consult the airport layout plan and any relevant documents to determine the status of the proposed runway location at the time of purchase."

Covenants, Conditions, and Restrictions

26. Final covenants, conditions, and restrictions meeting the requirements of City Subdivision Regulations Section 5-020-14.K shall be submitted for review and approval along with the final plat application. The covenants shall include a prohibition on basements and wood burning devices, the avigation easement and airport influence area notification to lot purchasers, I address noxious weed control, provide agricultural, airport influence area, and radon gas notification statements, and other elements proposed in the draft submitted with the preliminary plat application and described in these conditions.

Additional Condition of Annexation

27. The B2-2 Community Business zoning designation shall be adopted concurrent with City Council approval of the preliminary plat application based on the findings of fact and conclusions of law in the staff report.

WHEREAS, the parcel described herein is currently zoned C-RR1 Residential in the County and the recommended zoning in the City is B2-2 Community Business in accordance with MCA 76-2-303(3)(a) and Missoula Municipal Code criterion 20.85.040(I)(2c), it is the intention of the City of Missoula to annex this property with the recommended city zoning. FURTHER, the parcel is situated adjacent to City Council Ward Area No. 2 and the Captain John Mullan Neighborhood Council District, and it is the intention of the Council to add this parcel to said Ward and Neighborhood Council District; and

WHEREAS, there was duly and regularly passed and adopted by the Council of the City of Missoula and approved by the Mayor on 01/25/2021, Resolution Number 8490 stating the City's intention to consider extending the City limits to include the within described properties and Council set a public hearing for 02/22/2021 at its regularly scheduled City Council meeting to hear all matters pertaining to the annexation and zoning of said property; and

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WHEREAS, the City Clerk published notice of such proposed extension of the city limits on 01/17/2021 and 01/24/2021 as provided by Section 76-2-303 and 7-1-4127 MCA; and

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

NOW THEREFORE BE IT RESOLVED that it is the intention of the City Council of the City of Missoula to incorporate and annex into the City's jurisdictional boundary the herein described property

BE IT FURTHER RESOLVED that the parcel is hereby zoned B2-2 Community Business in the City. FURTHER, that the parcel is hereby assigned to the City Council Ward Area No. 2 and the Captain John Mullan Neighborhood Council District; and

BE IT FURTHER RESOLVED that the minutes of City Council of the City of Missoula, Montana, incorporate this resolution; and

BE IT FURTHER RESOLVED that if the city annexation of any lot(s), parcel(s), block(s) or tract(s) of land annexed into the city pursuant to this city annexation resolution or any provision of this resolution is ever held to be invalid or unconstitutional, the City Council hereby declares that any such decision shall not affect the validity of the annexation of the remaining lot(s), parcel(s), block(s) or tract(s) of land annexed into the city or the remaining provisions of this resolution. The City Council hereby declares that it would have passed this resolution and annexed each lot(s), parcel(s), block(s) or tracts(s) of land into the city as well as each provision of this resolution irrespective of the fact that the annexation of any one or more lot(s), parcel(s), block(s) or tract(s) of land annexed into the city or provision of this resolution may have been declared invalid or unconstitutional, and if for any reason the annexation of any lot(s), parcel(s), block(s), tract(s) of land or any provision of this resolution should be declared invalid or unconstitutional, then the annexation of the remaining lot(s), parcel(s), block(s) or tracts(s) of land and resolution provisions are intended to be and shall be in full force and effect as enacted by the City Council.

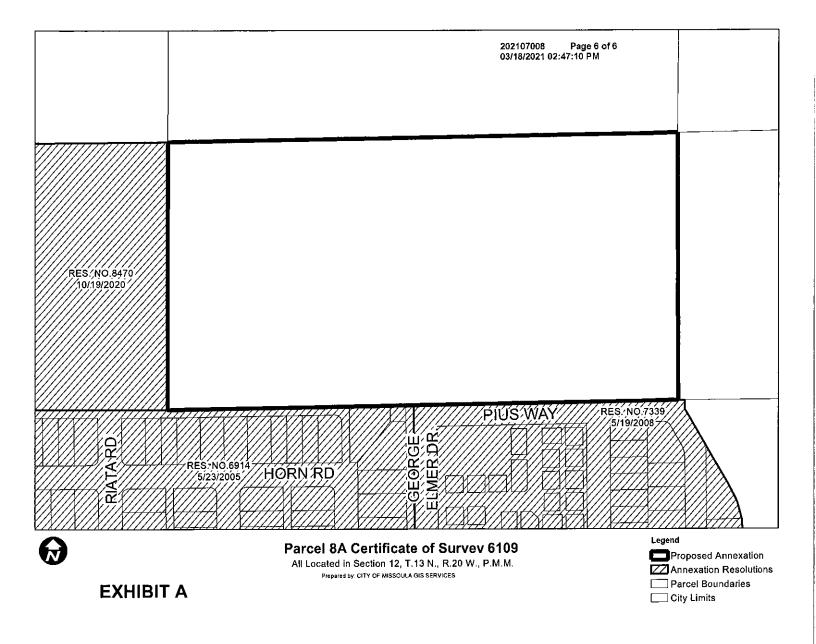
PASSED AND ADOPTED this 8th day of March, 2021.

ATTEST:	APPROVED:		
/s/ Martha L. Rehbein	/s/ John Engen		
Martha L. Rehbein, CMC City Clerk	John Engen Mayor		
(SEAL)	STATE OF MONTANA COUNTY OF MISSOULA CITY OF MISSOULA	} }SS	

I hereby certify that the above and foregoing inst true and correct copy as the same appears upon t of my office as Senior Deputy City Clerk for the Ci

Missoula, Montana





March 12, 2021

To whom it may concern,

This letter is to inform you that I have decided to retire from MRFD. My last shift will be on May 15, 2021. If you have any questions, please let me know...

Thank you,
Lieutenant Todd Newman



MISSOULA RURAL FIRE DISTRICT

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

April 1, 2021

Bridge Church Missoula Spencer McCorkel 516 Sherwood St. Missoula, MT 59802

Dear Mr. McCorkel,

On behalf of the firefighters and personnel of the Missoula Rural Fire District, we would like to extend our thanks for your thoughtful gift of homemade cookies. Our firefighters and staff enjoyed these delicious cookies.

The Missoula Rural Fire District is proud to serve those within our area.

Sincerely,

Chris Newman

Fire Chief

Missoula Rural Fire District

CN/db

March IT Report

- Continued working on server reconfiguration to relocate server at county data center to Station
 1 for use as Virtual Machine Host. As part of this process the new VM file server is now ready to
 take over and should go into service at the beginning of April. There are many other phases
 involved with this including virtualizing the server now in place at the data center, migrating that
 VM to the new host.
- Computer orientation and periodic assistance with two new office personnel.
- Assist with classroom computers during Blue Card training.
- Cable management
- Wildland-Urban-Interface response placard for Andy Brown.
- Tried out a \$250 ultra-small computer to use as replacements when current crew computers fail. Appears inadequate for use with online meetings, but sufficient for CAD display and Remote Desktop Connections (RDC).
- Utilized monthly time with UniVision to work on legacy P: drive permissions configuration and setting up Distributed File System configuration on new File Server.
- Investigating using cell phone data tethering to address backup internet access for stations. This has been an item on my list for some time but was prompted to action because of an outage lasting 8 or 10 at Station 6 due to utility work that cut that station's Spectrum cable. Proving a little more complicated than anticipated though internet sources indicate it is possible. Since a prolonged outage does not occur very often (this is the first one since I started almost 3 years ago), this type of solution would be the best from a cost standpoint.
- Upgraded Station 5 Meetings computer to Windows 10 (the last legacy Windows 7 computer) to address video conferencing problem. Required use of simple webcam to replace the Logitech Conference Connect device.
- Updated TeleStaff to current version per request from Nick Houppert at the direction of Kronos technician.
- Set up a few more users to use RDC instead of maintaining local configurations on multiple computers at different stations. This ongoing project is picking up pace since the Remote Desktop Server (RDS) is operating well.
- Networked Attached Storage (NAS) device suffered a hard drive failure requiring replacement from factory. Since NAS storage utilizes multiple drives it continued to operate during this fix.
- Misc. other items include phone greeting changes to reflect personnel changes, research new
 check printer for accounting, file server folder management with special user permissions,
 training calendar access, set up user email on cell phone, checking LTE data connectivity
 problems on two MDTs, Active Directory maintenance, etc.



Call for Service Report

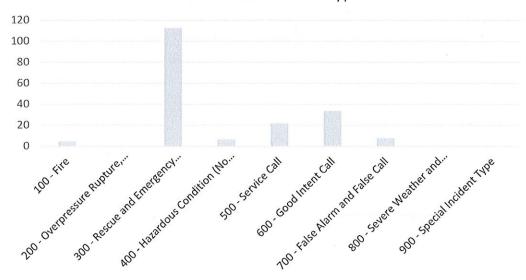
March 2021

In March of 2021, Missoula Rural Fire District (MRFD) answered 183 calls for service. MRFD responded to 165 of these incidents. The other 18 incidents were responded to solely by mutual aid partners. MRFD provided mutual/automatic aid on 52 incidents and received mutual/automatic aid on 17 incidents, overall working side by side with 5 neighboring agencies.

Incident Type Data

NFIRS Incident Type Series	March 2021	2021 YTD	2021 YTD Percentage
100 - Fire	4	16	2.54%
200 - Overpressure Rupture, Explosion, Overheat (No Fire)	0	0	0.00%
300 - Rescue and Emergency Medical Service (EMS) Incidents	112	384	61.05%
400 - Hazardous Condition (No Fire)	6	16	2.54%
500 - Service Call	21	59	9.38%
600 - Good Intent Call	33	131	20.83%
700 - False Alarm and False Call	7	23	3.66%
800 - Severe Weather and Natural Disaster	0	0	0.00%
900 - Special Incident Type	0	0	0.00%

March 2021 Incident Types



Public Relations Outreach Breakdown

March 2021

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

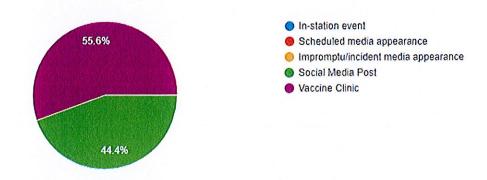
Date

18 responses

Mar 2021 5 8 9 10 14 15 2 16 17 18 2 19 2 22 23 25 29

Type

18 responses



Topic Being Discussed

8 responses

Burn Permits

Smoke Detectors

CO Detectors

Promotions

Animal Safety

Wildland Training

Night Ops Training

BLM prescribed burns

Missoula Rural Fire District Performance Improvement Plan Policy

It is the policy of the Missoula Rural Fire District ("MRFD") to utilize Performance Improvement Plans ("PIPs") to provide an employee with an opportunity to correct work performance deficiencies and succeed within the organization. Employee "work performance deficiencies" is defined as an employee's inability to execute job duties and responsibilities.

When a deficiency in work performance is identified, the immediate supervisor shall meet with the employee, notify him/her of the issue and provide the employee with a Performance Improvement Plan (PIP). Each plan must be tailored to the needs of the employee and MRFD. The PIP should not be used for issues such as employee misconduct or violation of a regulation, policy, rule, directive or guideline. The PIP form must include: 1) a description of the specific behaviors that demonstrate poor performance; 2) the expected changes; 3) the specific, measurable, achievable and relevant goals and expectations to be achieved and a timeframe for completion; 4) whether MRFD will provide training, development/learning activities, coaching and/or additional resources to the employee; and 5) the consequences of failing to successfully complete the PIP. The supervisor shall forward a copy of the completed and signed PIP to the HR Director.

Within ninety (90) days of the initiation of the PIP, the supervisor shall conduct a follow up meeting with the employee to discuss the goals and any related concerns. The supervisor shall determine if the PIP has been successfully completed or should be extended for an additional ninety (90) days. The supervisor shall document the results of the meeting and provide the completed forms to the HR Director. The PIP process is confidential, and all documents generated will be placed in the employee's file and shall only be accessible by the Assistant Chiefs, Fire Chief, the employee, or to others by express consent of the employee.

Adopted and Approved by the Missoul	la Rural Board of Trustees on April, 2021.
Larry Hanson (Chair)	
Ben Murphy (Vice Chair)	
Chuck Beagle (Secretary)	
Dick Mangan (Trustee)	
Dan Corti (Trustee)	

EMPLOYMENT AGREEMENT

THIS AGREEMENT, made and entered into this 14th day of March 2021, by and between Missoula Rural Fire District, a Rural Fire District pursuant to § 7-33-2105, M.C.A., hereinafter called ("the District" or "the Board"), and Raquel Hahn-Wilkinson, hereinafter called "Employee", both of whom understand as follows:

WITNESSETH:

WHEREAS, the District desires to employ the services of Employee as Accounting Assistant of Missoula Rural Fire District; and

WHEREAS, it is the desire of the District to provide certain benefits, establish certain conditions of employment, and set working conditions of Employee; and

WHEREAS, it also is the desire of the District to do as follows: (1) secure and retain the services of Employee and provide inducement for her to remain in such employment, (2) make possible full work productivity by assuring Employee's morale and peace of mind with respect to future security, (3) act as a deterrent against malfeasance or dishonesty for personal gain on the part of Employee, and (4) provide a just means for terminating Employee's services at such time as she may be unable to satisfactorily discharge her duties or when the District may otherwise desire to terminate her employment; and

WHEREAS, Employee desires to accept employment as Accounting Assistant of Missoula Rural Fire District.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

Section 1. Duties

The District hereby agrees to employ Employee as Accounting Assistant to perform the functions and duties specified in the policies, rules, regulations, and standard operating guidelines of Missoula Rural Fire District and in the laws and administrative rules of the State of Montana and to perform other lawful and proper duties and functions as the Board shall from time-to-time assign.

Section 2. Term

- A. Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of the Board to terminate the services of Employee at any time, subject to the provisions set forth in Section 4, paragraphs A and B, of this Agreement.
- B. The term "employed" shall not be construed to include occasional teaching, writing, consulting, or military reserve service performed during Employee's time off.
- C. In the event either party fails to give the other party written notice of the party's intent not to extend the employment relationship under this Agreement at least 90 days prior to the termination date, this Agreement shall be extended on the same terms and conditions as herein provided, for an additional two year term.

Section 3. Suspension

The District may suspend Employee with or without full pay and benefits at any time during the term of this Agreement, but

only under the following circumstances:

- (1) A majority of the Board and Employee agree, or
- (2) After a public hearing, a majority of the Board votes to suspend Employee for just cause. In this case, the Board must give Employee written notice setting forth any charges against Employee at least ten calendar days prior to the public hearing.

Section 4. Termination

- In the event the District at any time during the term of this Agreement reduces Employee's salary or other financial benefits in a greater percentage than it implements in an acrossthe-board reduction of the same for all its other employees, in the event the District refuses, within 30 calendar days following receipt of written notice to comply with any other salary or benefit provision of this Agreement, or if Employee resigns following the boards suggestion, whether formal or informal, that she resign, then, in that event, Employee may deem herself "terminated" for purposes of the above Termination provision on the following respective dates: (1) the date of the first pay day following the reduction in salary or financial benefit, (2) the $31^{\rm st}$ calendar day after written notice is given to comply with a salary or benefit provision of this Agreement, or (3) the date Employee resigns. Employee may also be terminated by the District upon a showing of cause. Employee shall have the right to a review of the termination by the Board. Its decision, after hearing, shall be final.
- B. In the event Employee voluntarily resigns her position with the District before expiration of the term of this Agreement

unless the parties otherwise agree, Employee shall give the District two weeks advance written notice.

Section 5. Compensation and Benefits

The District agrees to pay Employee an annual base salary for services rendered to the District under this Agreement, (see Section 17. Base Wage Schedule). The base salary is payable in installments at the same time as other employees are paid. Employee will be on probation for one year from date of hire. In addition, the District agrees to do as follows:

- (a) Provide Employee a clothing allowance of \$300 per year.
- (b) Provide Employee longevity pay calculated at the rate of one and three fourth percent (1.75%) of the base pay of \$1,100.00 per year of service per month.
- (c) The District agrees to a nine (9) month contract, March 14, 2021 through December 25, 2021.

Section 6. Performance Evaluation

- A. Twice annually, the Fire Chief and/or the Office Manager shall annually review and evaluate Employee's performance, once prior to December 1 and once prior to June 1.
- B. Twice annually, the Fire Chief and/or Office Manager and Employee shall define the goals and performance objectives which they determine necessary for proper operation of the District and attainment of the Board policy objectives. They shall further establish a relative priority among those various goals and objectives and shall reduce the prioritized goals and objectives to writing. The goals and objectives shall generally be attainable within both the time limitations specified and the annual

operating and capital budgets and appropriations provided.

C. In effecting the provisions of this Section, the District and Employee mutually agree to abide by the provisions of applicable law.

Section 7. Hours of Work

Employee shall be required to work Monday through Friday of each week, normally 8:00 a.m. to 5:00 p.m., not to exceed 80 hours in a 14-day period.

Compensatory time or overtime will accrue at a rate of time and one-half and will be allowed for time worked in excess of 40 hours per week.

Employee shall notify and receive the Office Manager's approval prior to taking any time off from work and prior to working any time in excess of 40 hours in a single work week.

Employee shall receive a minimum of 2 hours of overtime or compensatory time when the Employee works during a Board of Trustee Meetings scheduled outside of the Employee's normal hours of work.

Section 8. Vacation, Sick and Military Leave

- A. Employee shall accrue and have credited to her personal account vacation and sick leave credits at the same rate as other general employees of the District.
- B. Employee shall be entitled to military reserve leave time pursuant to state law and District policy.
- C. An employee who terminates his employment is entitled to a lump sum payment equal to 25% (twenty-five percent) of the pay attributed to the accumulated sick leave. An employee, who

completes twenty years (20) of service with the District and submits notice one calendar year prior to his retirement, is entitled to a lump sum payment of 75% (seventy five percent) of the pay attributed to sick leave. The Board of Trustees may waive the one-year notice requirement. An employee who leaves the service of the District because of disability is entitled to 100% (one hundred percent) of the pay attributed to sick leave. The pay shall be computed on the basis of the employee's salary at the time he terminates his employment, retires from the District, or leaves with disability. An employee of the District who received a lump sum payment and who is again employed by the District shall not be credited with any leave for which he has been previously compensated.

Section 9. Disability, Health, and Life Insurance

- A. The District agrees to provide hospitalization, surgical, and comprehensive medical insurance, dental insurance, disability insurance, and optical insurance for Employee and her dependents and to pay the premiums thereon equal to that which is provided all other District employees, or in the event no such plans exist, to provide the foregoing described insurance for Employee.
- B. Employee, at the District's discretion, agrees to submit once per calendar year to a complete physical examination by a qualified physician allowed by the District, which shall pay the cost of the examination and which shall receive a copy of all medical reports related to the examination.

Section 10. Retirement

The District agrees to execute all necessary agreements provided by the Montana State Public Employees Retirement System. In addition to the salary the District pays Employee, the District agrees to pay the MPERA Employer Contribution Rate for PERS on Employee's behalf.

The District agrees to execute all necessary agreements provided by the Social Security Administration.

Employee's retirement will also be funded in an amount equal to six (6) percent of Employee's total wage to be paid by the District into a qualified tax-deferred retirement program.

Section 11. Indemnification

The District shall defend, save harmless, and indemnify Employee against any tort, professional liability claim or demand, or other legal action, whether groundless or otherwise, arising out of an alleged act or omission occurring in the performance of Employee's duties as Accounting Assistant. The District will compromise and settle any such claim or suit and pay the amount of any settlement or judgment rendered thereon.

Section 12. Bonding

The District shall bear the full cost of any fidelity or other bond required of Employee under any law or ordinance.

Section 13. Other Terms and Conditions of Employment

A. The District, in consultation with the Fire Chief, shall fix any such other terms and conditions of employment as it may determine from time to time, relating to Employee's performance, provided such terms and conditions are not inconsistent or in

conflict with the provisions of this Agreement, the District, the District policies, rules, regulations, or any law.

- B. All provisions of District policies, regulations, and rules relating to vacation and sick leave, retirement and pension system contributions, holidays, and other fringe benefits and working conditions, as those provisions now exist or hereafter may be amended, also shall apply to Employee as they would to other District employees.
- C. The Employee, at their discretion, may choose to engage in additional employment outside of the District, provided that there is no conflict of interest with the performance of the Employee's duties as an Accounting Assistant for the Missoula Rural Fire District. Also, any additional employment obligations would not take place during the Hours of Work as stipulated in Section 7 of this given Employment Agreement.

Section 14. No Reduction in Benefits

The District shall not at any time during the term of this Agreement reduce the salary, compensation, or other financial benefits of Employee except at the same percentage as it implements in an across-the-board reduction of the same for all District employees.

Section 15. Notices

Notices given pursuant to this Agreement shall be given by depositing the written notice in the custody of the United States Postal Service, Certified mail, first class postage prepaid, return receipt requested, and addressed as follows:

(a) District: MRFD Board of Trustees, Chairman

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

(b) Employee: Raquel Hahn-Wilkinson 524 Main Street, Apt A Stevensville, MT 59870

Alternatively, notices required pursuant to this Agreement may be personally served upon the other party by a commercial delivery service. Notice is deemed given as of the date of personal service of the written notice or as of the date of depositing such written notice with the United States Postal Service as hereinbefore described.

Section 16. General Provisions

- A. This Agreement shall constitute the entire agreement between the parties.
- B. This Agreement shall be binding upon and inure to the benefit of Employee's heirs at law and executors of Employee.
- C. This Agreement shall become effective commencing the $$14^{\rm th}$$ day of March 2021.
- D. If any provision, or any portion thereof, contained in this Agreement is held unconstitutional, invalid, or unenforceable, the remainder of this Agreement shall be deemed severable, shall not be affected, and shall remain in full force and effect.
- E. This Agreement shall be used solely for the purpose of contract between the named parties. It shall not be binding upon the District as precedent for the named Employee or others employed by the District.

Section 17. Base Wage Schedule

Effective March 14, 2021 through December 25, 2021.

March 14, 2021-December 25, 2021 \$41,600.00(Annually)

IN WITNESS hereof, Missoula Rural Fire District has caused this Agreement to be signed and executed on its behalf by its Board, and the Employee has signed and executed this Agreement, both in duplicate, the day and year first written above.

Employer:	Employee:
Missoula Rural Fire District Board of Trustees	Raquel Hahn-Wilkinson Accounting Assistant Ague File Wilkinson

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 Company, 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	Type	Count
Turnouts	Coat	7
Turnouts	Pants	7
Turnouts	Boots	37 pair

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 warrants and agrees that it will purchase and provide liability insurance on the Equipment in the amount of not less than \$500. The Recipient shall name the District as an additional insured.

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

Ву:	Chris Newman, Fire Chief
Ву:	Larry Hanson, Chairman of the Board
Attest By:	Chuck Beagle, Secretary of the Board
Del Bonita Volunteer Fire Company	
Ву:	
Fire Company Chief	
By: Chairman of the Board	
State of Montana County of	
This instrument was signed before me onby	Print name of signer(s)
Notary Signature	
Affix seat/stamp as close to signature as possible.	