

AGENDA

REGULAR MEETING  
MISSOULA RURAL FIRE DISTRICT

BOARD OF TRUSTEES

DATE: Tuesday, March 8, 2022  
TIME: 7:00 P.M.  
PLACE: Station #1, 2521 South Avenue West, Missoula

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

READING OF MINUTES

PUBLIC COMMENT

CLAIMS

February Claims \$657,521.69

COMMUNICATIONS

TRUSTEE REPORTS

STAFF REPORTS

OLD BUSINESS

NEW BUSINESS

1. Resolution #2022-4 Motorola Solutions Lease
2. MOU with Local 2457 – Training Officer
3. Amendment to Article VII of the Board By-laws regarding time of regular board meeting

ADJOURNMENT

Missoula Rural Fire District  
Board of Trustees  
Missoula, Montana 59804

February 8<sup>th</sup>, 2022

The Missoula Rural Fire District (MRFD) Board of Trustees (BOT) met in regular session at the Station 1 Headquarters meeting room and via a "Zoom" video conference on **Tuesday, February 8<sup>th</sup>, 2022.**

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

### **PLEDGE OF ALLEGIANCE**

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

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

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

**CLAIMS:** Secretary Mangan asked how the expenditures are looking on the new Station 4 with the budget versus the actual cost. Melissa responded that she would have more on that at the next BOT meeting as invoices were still coming in. Chief Newman added that the cost is below what was anticipated from the beginning of the project. Secretary Mangan moved to accept the claims as submitted. Trustee Merritt seconded the motion. The motion was voted and passed.

**COMMUNICATIONS:** Raquel Wilkinson reported that the communications consisted of three thank-you letters, one resolution of annexation from the County, a Fiscal Year (FY) 2020 audit acceptance letter from the State of Montana, two DFM Reports, IT Report, Public Relations Outreach Breakdown, and a Call for Service Report.

**TRUSTEE REPORTS:** There were no trustee reports.

### **STAFF REPORTS:**

**Local 2457:** Captain Burgess reported that three members were sent to the Ricky J. Walsh Spring Seminar, an annual union education conference. The Local started a benevolence fund named in honor of Dan Merritt. The first fundraising event will be an MRFD hockey game on March 13<sup>th</sup> at Glarier Hockey Rink.

**Battalion Chief (BC):** BC Bowman reported that there were 315 calls for service in January, 98 more calls than there were at that time last year.

**Finance and Human Resources (HR):** Melissa Schnee reported that the 2022 Awards Banquet invitations were sent out on February 8<sup>th</sup>. Assistant Chief Finlay will be the MC for the event. Melissa also noted that she began work on the budget for FY23. MRFD is balanced through the County through December. Next week, MRFD will be signing the title paperwork for the old Station 4.

**Assistant Chief of Operations:** Chief Finlay reported that he's concentrating efforts on moving the BC's to a more centralized location at Station 1. The move will benefit the flow of communication and the Community Risk Assessment-Standards of Cover (CRA-SOC). Chief Finlay took part in station alerting meetings as MRFD works through the accreditation process and recognizes the positive aspect from

single station alerting to the response time and crew health. Chief Finlay also took part in a State Hazard Mitigation Advisory Group meeting in Helena as well as drill planning with the University of Montana for a hostile event. The Active Attack Integrated Response Training continues with additional February training dates. Chief Finlay and Melissa have been attending leadership training that is nearly complete. They will attend an FLSA training next week. Chief Finlay also reported that he's been working with the Mitigation crew and the Resident/Volunteer Coordinator to determine the direction of the program for this coming summer. MRFD continues to work on the Insurance Services Office (ISO) and will meet with an ISO representative soon.

**Fire Chief:** Chief Newman reported that the CRASOC is complete. The document has in-depth data that breaks down everything MRFD does and looks at the community and risks. The document provides insights into how MRFD can best serve the community. MRFD continues towards changing the record management system to Image Trend for report writing. Chief Newman also discussed the fuel mitigation crew with Taylor Blakely, Kirk Paulsen, Scott Noble, and Jeff Noble. Now that MRFD has access to the FEMA grant fund through Missoula County, Chief Newman expects this program to do better than the years past. Secretary Mangan said he plans on dropping off a document for Chief Newman to read about a study he did on fuel treatment crew in North Lake Tahoe and is interested in seeing what the implications might be for the potential for MRFD. Chairman Murphy asked if he received an email from Ashley Duran from the DNRC, who is heavily involved with the disbursement of grants for fuel mitigation. Chief Newman said he doesn't recall seeing an email but would check again but could have gone to Taylor Blakely, handling the grants for fuel mitigation. Chief Newman reported that MRFD continues working with Missoula City Fire Department, Frenchtown Fire Department, and Partnership Health's mental health unit to work out the response guidelines or protocols for that unit. The Montana Firefighter Consortium has decided to do one spring Candidate Physical Ability Test this year on May 14<sup>th</sup> and 15<sup>th</sup>. MRFD anticipates hiring three new career firefighters.

**OLD BUSINESS:** None

**NEW BUSINESS:**

1. **FY22 2<sup>nd</sup> QTR Budget vs. Actual:** Chief Newman reports that there wasn't anything alarming, and it's trending in a better than anticipated direction.
2. **Resolution #2022-1 Advertise for bids on a tow vehicle:** Chief Newman presented to the Board the need for a new tow vehicle as well as a new staff vehicle (Resolution #2022-3 below). Secretary Mangan asked what the intent is to have a tow vehicle. Chief Finlay responded that while planning the upcoming fuel mitigation season, the vehicles that MRFD has are inadequate for that use. The vehicle used for fuel mitigation is now pulling the Mule vehicle and carrying rescue gear. Chief Newman said that it has been difficult to get vehicles of any kind due to pandemic and nationwide shortages and is requesting an exemption from the normal bidding process per Montana Code Annotated 7-5-2304 for a staff vehicle and a tow vehicle. Secretary Mangan commented that if MRFD gets the money expected from the grant, it's imperative that MRFD have the equipment needed for the upcoming fuel mitigation season. Trustee Corti referred to the document for the exemption and asked about the exclusion under this law and if it would fall under wear and tear. Chief Newman said he spoke to MRFD's legal counsel, who confirmed that it would. Trustee Corti made a motion to approve the resolution. Vice-Chairman Hanson seconded the motion. The motion was voted and passed.
3. **Resolution #2022-2 Equipment Surplus Sale:** Chief Finlay asked the Board to approve the surplus sale of the old Type 6 engine that was built in 1998. It was used in fuel mitigation in years past and is now being stored outside for many years. Secretary Mangan mentioned the previous discussion on the shortage of new vehicles and asked if MRFD should wait until a new vehicle for

fuel mitigation is purchased using the old Type 6 in the meantime. Chief Finlay responded that Brian LaForest, the resource manager, recommended not using it due to the age and degradation of the vehicle and claimed that it wasn't safe for the use of fuel mitigation. Trustee Merritt motioned to approve the surplus sale. Vice-Chairman Hanson seconded the motion. The motion was voted and passed.

4. **Resolution #2022-3 Advertise for bids on a staff vehicle:** Trustee Corti motioned to approve the resolution. Vice-Chairman Hanson seconded the motion. The motion was voted and passed.
  
5. **Memorandum of Understanding (MOU) with Local 2457 – Accreditation Manager:** Chief Newman requested that the Board make the temporary Accreditation Manager position permanent. Secretary Mangan asked if the person would do this job on or outside their regular shift period. Chief Newman explains that the Accreditation Manager would not be on shift unless there's a significant incident call. Chairman Murphy asked Captain Burgess if Local 2457 approved the MOU. Captain Burgess replied that it was voted on and approved. Trustee Merritt moved to approve the MOU. Vice-Chairman Hanson seconded the motion. The motion was voted and passed.

**EXECUTIVE SESSION:** Board of Trustees 2021 Award nominees were discussed.

**ADJOURNMENT:** Vice-Chairman Hanson made a motion to adjourn. Trustee Merritt seconded the motion. Chairman Murphy adjourned the meeting at 19:50 hours.

Respectfully submitted,



Jenn Culp, Administrative Assistant  
Missoula Rural Fire District

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Dick Mangan, Secretary

\_\_\_\_\_  
Date

03/03/22  
15:54:42

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 2/22

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Report ID: AP100V

\* ... Over spent expenditure

| Claim/<br>Line # | Check<br>Invoice # | Vendor #/Name/<br>Inv Date/Description | Document \$/<br>Line \$ | Disc \$ | PO # | Fund Org Acct  | Object Proj | Cash<br>Account |
|------------------|--------------------|--|-------------------------|---------|------|----------------|-------------|-----------------|
| 42048            | 79703S             | 116 A T & T                            | 553.96                  |         |      |                |             |                 |
| 1                | 2872850084         | 02/03/22 WIRELESS                      | 553.96                  |         |      | 1000 10 420510 | 356         | 101000          |
|                  |                    | Total for Vendor:                      | 553.96                  |         |      |                |             |                 |
| 42081            | 79730S             | 7 ALL AMERICAN TROPHY                  | 25.00                   |         |      |                |             |                 |
| 1                | 83803              | 02/09/22 NEW STA 4                     | 25.00                   |         |      | 1000 10 420510 | 943         | 101000          |
|                  |                    | Total for Vendor:                      | 25.00                   |         |      |                |             |                 |
| 42054            | 79731S             | 1788 AMAZON CAPITAL SERVICES           | 1,797.95                |         |      |                |             |                 |
| 1                | A3UMQGDFTT         | 02/02/22 OFFICE SUPPLIES               | 25.08                   |         |      | 1000 10 420510 | 220         | 101000          |
| 2                | A3UMQGDFTT         | 02/03/22 NEW STA 4                     | 356.92                  |         |      | 1000 10 420510 | 943         | 101000          |
| 3                | A3UMQGDFTT         | 02/06/22 NEW STA 4                     | 449.88                  |         |      | 1000 10 420510 | 943         | 101000          |
| 4                | A3UMQGDFTT         | 02/07/22 NEW STA 4                     | 209.56                  |         |      | 1000 10 420510 | 943         | 101000          |
| 5                | A3UMQGDFTT         | 02/17/22 NEW STA 4                     | 99.96                   |         |      | 1000 10 420510 | 943         | 101000          |
| 6                | A3UMQGDFTT         | 02/20/22 STA 4                         | 182.19                  |         |      | 1000 50 420460 | 364         | 101000          |
| 7                | A3UMQGDFTT         | 02/20/22 NEW STA 4                     | 439.41                  |         |      | 1000 10 420510 | 943         | 101000          |
| 8                | A3UMQGDFTT         | 02/20/22 STA 5                         | 34.95                   |         |      | 1000 50 420460 | 365         | 101000          |
| 42087            | 79731S             | 1788 AMAZON CAPITAL SERVICES           | 499.25                  |         |      |                |             |                 |
| 1                | 1KYJ1WCFJJ         | 02/28/22 STA 2                         | 28.90                   |         |      | 1000 50 420460 | 362         | 101000          |
| 2                | 1TXQ4FFGLR         | 02/28/22 STA 2                         | 147.66                  |         |      | 1000 50 420460 | 362         | 101000          |
| 3                | 1L3KNHINJR         | 02/27/22 NEW STA 4                     | 212.69                  |         |      | 1000 10 420510 | 943         | 101000          |
| 4                | 1FFX9HCYNP         | 02/26/22 DFM MCDERMOTT FIRE CODE BK    | 110.00                  |         |      | 1000 40 420410 | 322         | 101000          |
|                  |                    | Total for Vendor:                      | 2,297.20                |         |      |                |             |                 |
| 42055            | 79732S             | 764 BATTERIES PLUS - 252               | 552.00                  |         |      |                |             |                 |
| 1                | P48712075          | 02/08/22 TURNOUT MAINT                 | 225.00                  |         |      | 1000 50 420460 | 224         | 101000          |
| 2                | P48815201          | 02/11/22 STA 6                         | 35.00                   |         |      | 1000 50 420460 | 366         | 101000          |
| 3                | P43726829          | 09/16/22 IT                            | 100.00                  |         |      | 1000 10 420510 | 368         | 101000          |
| 4                | P43752689          | 09/17/22 IT                            | 192.00                  |         |      | 1000 10 420510 | 368         | 101000          |
|                  |                    | Total for Vendor:                      | 552.00                  |         |      |                |             |                 |
| 42085            | 79733S             | 33 BIG SKY FIRE EQUIPMENT              | 1,149.10                |         |      |                |             |                 |
| 1                | 0501753            | 02/14/22 APR ADAPTER ASSY              | 1,149.10*               |         |      | 1000 40 420410 | 235         | 101000          |
|                  |                    | Total for Vendor:                      | 1,149.10                |         |      |                |             |                 |

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|------------------|---|--|-------------------------|---------|------|----------------|-------------|-----------------|
| 42043            | 79704S                                  | 819 BLACKFOOT COMMUNICATIONS             | 485.70                  |         |      |                |             |                 |
| 1                | 166467 02/01/22 STA 2                   |  | 485.70                  |         |      | 1000 10 420510 | 345         | 101000          |
|                  |   | Total for Vendor:                        | 485.70                  |         |      |                |             |                 |
| 42056            | 79734S                                  | 685 BLUE RIBBON AUTO BODY                | 48.99                   |         |      |                |             |                 |
| 1                | 95243 02/01/22 NEW TYPE 5               |  | 48.99                   |         |      | 1000 20 420440 | 945         | 101000          |
|                  |   | Total for Vendor:                        | 48.99                   |         |      |                |             |                 |
| 42096            | 79722S                                  | 1480 BRIAN LAFOREST                      | 15.00                   |         |      |                |             |                 |
| 1                | 22.0228 02/28/22 LAFOREST FEB GYM REIMB |  | 15.00                   |         |      | 1000 50 420460 | 132         | 101000          |
|                  |   | Total for Vendor:                        | 15.00                   |         |      |                |             |                 |
| 41992            | 79669S                                  | 948 CASEY PORTE                          | 8.00                    |         |      |                |             |                 |
| 1                | 22.0202 02/02/22 PORTE SHMAG PER DIEM   |  | 8.00                    |         |      | 1000 50 420460 | 379         | 101000          |
|                  |   | Total for Vendor:                        | 8.00                    |         |      |                |             |                 |
| 42057            | 79735S                                  | 1202 Cd'A METALS                         | 100.00                  |         |      |                |             |                 |
| 1                | 83711 02/02/22 NEW TYPE 5               |  | 100.00                  |         |      | 1000 20 420440 | 945         | 101000          |
|                  |   | Total for Vendor:                        | 100.00                  |         |      |                |             |                 |
| 42082            | 79736S                                  | 1687 CDW Government                      | 46.69                   |         |      |                |             |                 |
| 1                | R711997 02/03/22 NEW STA 4              |  | 19.94                   |         |      | 1000 10 420510 | 943         | 101000          |
| 2                | R852318 02/07/22 NEW STA 4              |  | 26.75                   |         |      | 1000 10 420510 | 943         | 101000          |
| 42092            | 79736S                                  | 1687 CDW Government                      | 15.60                   |         |      |                |             |                 |
| 1                | S093821 02/11/22 NEW STA 4              |  | 15.60                   |         |      | 1000 10 420510 | 943         | 101000          |
|                  |   | Total for Vendor:                        | 62.29                   |         |      |                |             |                 |
| 42052            | 79716S                                  | 1424 CHARTER                             | 549.56                  |         |      |                |             |                 |
| 1                | 0937511021 02/12/22 STA 1               |  | 540.00                  |         |      | 1000 10 420510 | 345         | 101000          |
| 2                | 8313200410 02/11/22 STA 1               |  | 9.56                    |         |      | 1000 10 420510 | 345         | 101000          |
| 42107            | 79723S                                  | 1424 CHARTER                             | 666.38                  |         |      |                |             |                 |
| 1                | 0215411021 02/16/22 STA 6               |  | 219.88                  |         |      | 1000 10 420510 | 345         | 101000          |
| 2                | 0121719022 02/20/22 STA 4               |  | 243.27                  |         |      | 1000 10 420510 | 345         | 101000          |
| 3                | 0122687022 02/20/22 STA 5               |  | 203.23                  |         |      | 1000 10 420510 | 345         | 101000          |
|                  |   | Total for Vendor:                        | 1,215.94                |         |      |                |             |                 |

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|------------------|---|---------------------------|-------------------------|---------|------|----------------|-------------|-----------------|
| 42049            | 797115                                  | 1583 CITI CARDS           | 11,985.46               |         |      |                |             |                 |
| 1                | 9808 02/18/22                           | KOTTWITZ NMETC            | 661.26                  |         |      | 1000 50 420460 | 379         | 101000          |
| 2                | 9808 02/18/22                           | CRR POSTAGE               | 7.38                    |         |      | 1000 10 420510 | 311         | 101000          |
| 3                | 9808 02/18/22                           | BC OFFICE                 | 35.00*                  |         |      | 1000 50 420460 | 361         | 101000          |
| 4                | 9808 02/18/22                           | BC OFFICE                 | 26.98*                  |         |      | 1000 50 420460 | 361         | 101000          |
| 5                | 9808 02/18/22                           | KPAULSEN FDIC             | 30.00                   |         |      | 1000 50 420460 | 379         | 101000          |
| 6                | 9808 02/18/22                           | STEVENS FUND.FIRE INVEST  | 30.00                   |         |      | 1000 50 420460 | 379         | 101000          |
| 7                | 9808 02/18/22                           | KPAULSEN FDIC             | 453.21                  |         |      | 1000 50 420460 | 379         | 101000          |
| 8                | 9808 02/18/22                           | STEVENS FUND.FIRE INVEST  | 293.21                  |         |      | 1000 50 420460 | 379         | 101000          |
| 9                | 9808 02/18/22                           | REHAB                     | 53.98                   |         |      | 1000 50 420460 | 220         | 101000          |
| 10               | 9808 02/18/22                           | KOTTWITZ                  | 835.20                  |         |      | 1000 50 420460 | 379         | 101000          |
| 11               | 9808 02/18/22                           | KOTTWITZ                  | 21.00                   |         |      | 1000 50 420460 | 379         | 101000          |
| 12               | 9808 02/18/22                           | KPAULSEN                  | 639.00                  |         |      | 1000 50 420460 | 380         | 101000          |
| 13               | 9808 02/18/22                           | NEW STA 4                 | 109.99                  |         |      | 1000 10 420510 | 943         | 101000          |
| 14               | 9808 02/18/22                           | SCHNEE SHRM               | 229.00                  |         |      | 1000 10 420510 | 380         | 101000          |
| 15               | 9808 02/18/22                           | MEDICAL LOCK BOX KEY PADS | 2,792.32                |         |      | 1000 80 420480 | 222         | 101000          |
| 16               | 9808 02/18/22                           | NEW STA 4                 | 47.37                   |         |      | 1000 10 420510 | 943         | 101000          |
| 17               | 9808 02/18/22                           | LAFORST EVT F7 CERT       | 20.00                   |         |      | 1000 20 420440 | 379         | 101000          |
| 18               | 9808 02/18/22                           | LAFORST EVT F7 CERT       | 323.60                  |         |      | 1000 20 420440 | 379         | 101000          |
| 19               | 9808 02/18/22                           | STEVENS                   | 540.00                  |         |      | 1000 50 420460 | 380         | 101000          |
| 20               | 9808 02/18/22                           | STEVENS                   | 130.00                  |         |      | 1000 40 420410 | 333         | 101000          |
| 21               | 9808 02/18/22                           | GRAMMARLY                 | 144.00                  |         |      | 1000 10 420510 | 321         | 101000          |
| 22               | 9808 02/18/22                           | NEW STA 4                 | 36.98                   |         |      | 1000 10 420510 | 943         | 101000          |
| 23               | 9808 02/18/22                           | DEMERS EXCEL              | 157.00                  |         |      | 1000 50 420460 | 380         | 101000          |
| 24               | 9808 02/18/22                           | MCDERMOTT FIRE INSPECT 2  | 595.70                  |         |      | 1000 40 420410 | 379         | 101000          |
| 25               | 9808 02/18/22                           | MCDERMOTT FIRE INSPECT 2  | 30.00                   |         |      | 1000 40 420410 | 379         | 101000          |
| 26               | 9808 02/18/22                           | BC OFFICE                 | 995.00*                 |         |      | 1000 50 420460 | 361         | 101000          |
| 27               | 9808 02/18/22                           | HARRIS BLUE CARD          | 385.00                  |         |      | 1000 50 420460 | 380         | 101000          |
| 28               | 9808 02/18/22                           | NEW 345                   | 26.23                   |         |      | 1000 20 420440 | 945         | 101000          |
| 29               | 9808 02/18/22                           | WICK BLUE CARD            | 385.00                  |         |      | 1000 50 420460 | 380         | 101000          |
| 30               | 9808 02/18/22                           | CULP JACKET               | 8.50                    |         |      | 1000 10 420510 | 391         | 101000          |
| 31               | 9808 02/18/22                           | ZOOM                      | 15.55                   |         |      | 1000 10 420510 | 321         | 101000          |
| 32               | 9808 02/18/22                           | MUIR ICS300/400           | 375.00                  |         |      | 1000 50 420460 | 380         | 101000          |
| 33               | 9808 02/18/22                           | HOLLENBECK ICS 300/400    | 375.00                  |         |      | 1000 50 420460 | 380         | 101000          |
| 34               | 9808 02/18/22                           | AEMI/EMT/PARA VOUCHERS    | 908.00                  |         |      | 1000 50 420460 | 380         | 101000          |
| 35               | 9808 02/18/22                           | KAHOOT!                   | 120.00                  |         |      | 1000 80 420480 | 222         | 101000          |

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|------------------|------------------------|------------------------------------|-------------------------|---------|------|----------------|-------------|-----------------|
| 36               | 9808 02/18/22          | DEMERS ICS400                      | 150.00                  |         |      | 1000 50 420460 | 380         | 101000          |
| 42115            | 79724S                 | 1583 CITI CARDS                    | 575.00                  |         |      |                |             |                 |
| 1                | 9808 02/18/22          | RILEY CTR PUB SAFETY               | 225.00                  |         |      | 1000 50 420460 | 380         | 101000          |
| 2                | 9808 02/18/22          | RILEY NFPA                         | 350.00                  |         |      | 1000 50 420460 | 380         | 101000          |
|                  |                        | Total for Vendor:                  | 12,560.46               |         |      |                |             |                 |
| 42036            | 79698S                 | 1299 CITY OF MISSOULA-FINANCE      | 31.63                   |         |      |                |             |                 |
| 1                | 187950 02/01/22        | STA 1                              | 31.63                   |         |      | 1000 10 420510 | 341         | 101000          |
|                  |                        | Total for Vendor:                  | 31.63                   |         |      |                |             |                 |
| 42113            | 79725S                 | 216 Clearwater Credit Union        | 8,689.76                |         |      |                |             |                 |
| 1                | 1424600 02/22/22       | CRR ANNEXATION LETTERS POSTAG      | 14.76                   |         |      | 1000 10 420510 | 311         | 101000          |
| 2                | 1424600 02/22/22       | FEES                               | 0.25                    |         |      | 1000 10 420510 | 356         | 101000          |
| 3                | 1424600 02/22/22       | SNOWFLOW MULE                      | 851.86                  |         |      | 1000 20 420440 | 272         | 101000          |
| 4                | 1424600 02/22/22       | MOVE OUT DAY STA 4                 | 95.00                   |         |      | 1000 10 420510 | 379         | 101000          |
| 5                | 1424600 02/22/22       | FUEL - UHAUL                       | 41.49                   |         |      | 1000 20 420440 | 231         | 101000          |
| 6                | 1424600 02/22/22       | TOTES - MOVE OUT OF OLD STA 4      | 134.91                  |         |      | 1000 10 420510 | 943         | 101000          |
| 7                | 1424600 02/22/22       | UHAUL TRUCK                        | 100.93                  |         |      | 1000 10 420510 | 943         | 101000          |
| 8                | 1424600 02/22/22       | STA 5 FRIDGE                       | 2,444.93                |         |      | 1000 50 420460 | 365         | 101000          |
| 9                | 1424600 02/22/22       | NEWMAN CPSE                        | 1,625.15                |         |      | 1000 10 420510 | 379         | 101000          |
| 10               | 1424600 02/22/22       | HORSENS CPSE                       | 1,625.15                |         |      | 1000 50 420460 | 379         | 101000          |
| 11               | 1424600 02/22/22       | NEWMAN CPSE                        | 10.50                   |         |      | 1000 10 420510 | 379         | 101000          |
| 12               | 1424600 02/22/22       | HORSENS CPSE                       | 10.50                   |         |      | 1000 50 420460 | 379         | 101000          |
| 13               | 1424600 02/22/22       | SMALL TOOLS                        | 8.99*                   |         |      | 1000 20 420440 | 234         | 101000          |
| 14               | 1424600 02/22/22       | 301                                | 27.99                   |         |      | 1000 20 420440 | 272         | 101000          |
| 15               | 1424600 02/22/22       | RADIOS                             | 492.60                  |         |      | 1000 20 420440 | 271         | 101000          |
| 16               | 1424600 02/22/22       | RADIOS                             | 131.36                  |         |      | 1000 20 420440 | 271         | 101000          |
| 17               | 1424600 02/22/22       | 326                                | 39.99                   |         |      | 1000 20 420440 | 272         | 101000          |
| 18               | 1424600 02/22/22       | STA 2 FRIDGE                       | 1,034.00                |         |      | 1000 50 420460 | 362         | 101000          |
| 19               | 1424600 02/22/22       | FEES                               | -0.60                   |         |      | 1000 10 420510 | 356         | 101000          |
|                  |                        | Total for Vendor:                  | 8,689.76                |         |      |                |             |                 |
| 42041            | 79705S                 | 1458 COLE RILEY                    | 10.91                   |         |      |                |             |                 |
| 1                | 22.0205 02/05/22       | STA 2                              | 10.91                   |         |      | 1000 50 420460 | 362         | 101000          |
|                  |                        | Total for Vendor:                  | 10.91                   |         |      |                |             |                 |



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| Claim/<br>Line # | Check<br>Invoice #/Inv Date/Description  | Vendor #/Name/<br>Invoice #/Inv Date/Description | Document \$/<br>Line \$ | Disc \$ | PO # | Fund Org Acct  | Object Proj | Cash<br>Account |
|------------------|--|--|-------------------------|---------|------|----------------|-------------|-----------------|
| 42120            | 797375                                   | 76 CULLIGAN WATER CONDITIIONING                  | 3,625.00                |         |      |                |             |                 |
| 1                | 607138 02/25/22 ALL STATIONS             |  | 3,625.00                |         |      | 1000 10 420510 | 341         | 101000          |
|                  |  | Total for Vendor:                                | 3,625.00                |         |      |                |             |                 |
| 42058            | 797385                                   | 77 CURTIS  | 2,746.01                |         |      |                |             |                 |
| 1                | 566398 02/04/22 SCENE LIGHTS             |  | 2,746.01                |         |      | 1000 50 420460 | 220         | 101000          |
|                  |  | Total for Vendor:                                | 2,746.01                |         |      |                |             |                 |
| 42037            | 796975                                   | 701 DEPT OF PUBLIC HEALTH AND HUMAN              | 35.00                   |         |      |                |             |                 |
| 1                | 21.1101 11/01/21 EMS SERVICE LICENSE FEE |  | 35.00                   |         |      | 1000 80 420480 | 356         | 101000          |
|                  |  | Total for Vendor:                                | 35.00                   |         |      |                |             |                 |
| 42101            | 797395                                   | 1163 DIRECT AUTOMOTIVE DISTRIBUTING              | 59.16                   |         |      |                |             |                 |
| 1                | 07FX3728 02/14/22 LUBE                   |  | 59.16                   |         |      | 1000 20 420440 | 232         | 101000          |
|                  |  | Total for Vendor:                                | 59.16                   |         |      |                |             |                 |
| 42046            | 797065                                   | 840 FIRST CALL COMPUTER SOLUTIONS                | 68.95                   |         |      |                |             |                 |
| 1                | 78278 02/01/22 FEB                       |  | 68.95                   |         |      | 1000 10 420510 | 368         | 101000          |
| 42118            | 797405                                   | 840 FIRST CALL COMPUTER SOLUTIONS                | 68.95                   |         |      |                |             |                 |
| 1                | 78863 03/01/22 MAR WEBSITE MAINT         |  | 68.95                   |         |      | 1000 10 420510 | 368         | 101000          |
|                  |  | Total for Vendor:                                | 137.90                  |         |      |                |             |                 |
| 42059            | 797415                                   | 1606 GARAGE DOOR GUYS                            | 650.00                  |         |      |                |             |                 |
| 1                | 7203 02/07/22 STA 1                      |  | 650.00*                 |         |      | 1000 50 420460 | 361         | 101000          |
|                  |  | Total for Vendor:                                | 650.00                  |         |      |                |             |                 |
| 42119            | 797425                                   | 1286 HILLYARD - MT dba HOUSE OF CLEAN            | 980.75                  |         |      |                |             |                 |
| 1                | 337630 03/01/22 STA 1                    |  | 27.74*                  |         |      | 1000 50 420460 | 361         | 101000          |
| 2                | 337630 03/01/22 SCBA                     |  | 57.89                   |         |      | 1000 20 420440 | 204         | 101000          |
| 3                | 337630 03/01/22 STA 1                    |  | 169.24*                 |         |      | 1000 50 420460 | 361         | 101000          |
| 4                | 337635 03/01/22 SCBA                     |  | 19.41                   |         |      | 1000 20 420440 | 204         | 101000          |
| 5                | 337635 03/01/22 STA 2                    |  | 87.36                   |         |      | 1000 50 420460 | 362         | 101000          |
| 6                | 337635 03/01/22 STA 2                    |  | 30.78                   |         |      | 1000 50 420460 | 362         | 101000          |
| 7                | 337636 03/01/22 STA 4                    |  | 27.74                   |         |      | 1000 50 420460 | 364         | 101000          |
| 8                | 337636 03/01/22 STA 4                    |  | 263.28                  |         |      | 1000 50 420460 | 364         | 101000          |

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| Claim/<br>Line # | Check<br>Invoice #/Inv Date/Description | Vendor #/Name/<br>Date/Description | Document \$/<br>Line \$ | Disc \$ | PO # | Fund Org Acct  | Object Proj | Cash<br>Account |
|------------------|---|------------------------------------|-------------------------|---------|------|----------------|-------------|-----------------|
| 9                | 337636 03/01/22                         | STA 4                              | 73.45                   |         |      | 1000 50 420460 | 364         | 101000          |
| 10               | 337638 03/01/22                         | STA 6                              | 175.60                  |         |      | 1000 50 420460 | 366         | 101000          |
| 11               | 337638 03/01/22                         | STA 6                              | 27.74                   |         |      | 1000 50 420460 | 366         | 101000          |
| 12               | 337638 03/01/22                         | STA 6                              | 20.52                   |         |      | 1000 50 420460 | 366         | 101000          |
|                  |   | <b>Total for Vendor:</b>           | <b>980.75</b>           |         |      |                |             |                 |
| 42061            | 797435 1258                             | I-STATE TRUCK CENTER               | 231.18                  |         |      |                |             |                 |
| 2                | C253165297 02/03/22                     | 311 AND 351                        | 231.18                  |         |      | 1000 20 420440 | 272         | 101000          |
|                  |   | <b>Total for Vendor:</b>           | <b>231.18</b>           |         |      |                |             |                 |
| 42090            | 797445 1733                             | JARED LANGLEY ENTERPRISES, INC     | 735.00                  |         |      |                |             |                 |
| 1                | 02112022-R 02/11/20                     | STA 6 ROOF REPAIR                  | 735.00                  |         |      | 1000 50 420460 | 366         | 101000          |
|                  |   | <b>Total for Vendor:</b>           | <b>735.00</b>           |         |      |                |             |                 |
| 42093            | 797265 1351                             | JON MUIR                           | 46.25                   |         |      |                |             |                 |
| 1                | 22.0228 02/28/22                        | MUIR FEB GYM REIMB                 | 46.25                   |         |      | 1000 50 420460 | 132         | 101000          |
|                  |   | <b>Total for Vendor:</b>           | <b>46.25</b>            |         |      |                |             |                 |
| 42060            | 797215 420                              | KELLEY Connect                     | 367.88                  |         |      |                |             |                 |
| 1                | 30974070 01/31/22                       | COPIER MAINT                       | 367.88                  |         |      | 1000 10 420510 | 356         | 101000          |
|                  |   | <b>Total for Vendor:</b>           | <b>367.88</b>           |         |      |                |             |                 |
| 41993            | 796705 689                              | KEN MORRIS                         | 8.00                    |         |      |                |             |                 |
| 1                | 22.0202 02/02/22                        | MORRIS SHMAG PER DIEM              | 8.00                    |         |      | 1000 50 420460 | 379         | 101000          |
|                  |   | <b>Total for Vendor:</b>           | <b>8.00</b>             |         |      |                |             |                 |
| 42062            | 797455 1195                             | KENT D. BRUCE CO., LLC             | 727.76                  |         |      |                |             |                 |
| 1                | 10066 02/17/22                          | 302 CONVERSION                     | 61.97                   |         |      | 1000 20 420440 | 272         | 101000          |
| 2                | 10046 02/15/22                          | 321                                | 665.79                  |         |      | 1000 20 420440 | 272         | 101000          |
|                  |   | <b>Total for Vendor:</b>           | <b>727.76</b>           |         |      |                |             |                 |
| 42064            | 797465 202                              | LEGACY GLASS, LLC                  | 45.00                   |         |      |                |             |                 |
| 1                | 746511 02/02/22                         | 315                                | 45.00                   |         |      | 1000 20 420440 | 372         | 101000          |
|                  |   | <b>Total for Vendor:</b>           | <b>45.00</b>            |         |      |                |             |                 |

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|------------------|---|--|-------------------------|---------|------|----------------|-------------|-----------------|
| 42124            | 79747S                                  | 1282 LIFE-ASSIST, INC                            | 2,623.91                |         |      |                |             |                 |
| 1                | 59804RFD 02/28/22                       | MEDICAL SUPPLIES                                 | 1,096.73                |         |      | 1000 80 420480 | 222         | 101000          |
| 2                | 59804RFD 02/28/22                       | MEDICAL SUPPLIES                                 | 93.65                   |         |      | 1000 80 420480 | 222         | 101000          |
| 3                | 59804RFD 02/28/22                       | MEDICAL SUPPLIES                                 | 117.30                  |         |      | 1000 80 420480 | 222         | 101000          |
| 4                | 59804RFD 02/28/22                       | MEDICAL SUPPLIES                                 | 32.56                   |         |      | 1000 80 420480 | 222         | 101000          |
| 5                | 59804RFD 02/28/22                       | MEDICAL SUPPLIES                                 | 41.65                   |         |      | 1000 80 420480 | 222         | 101000          |
| 6                | 59804RFD 02/28/22                       | MEDICAL SUPPLIES                                 | 1,002.02                |         |      | 1000 80 420480 | 222         | 101000          |
| 7                | 59804RFD 02/28/22                       | MEDICAL SUPPLIES                                 | 240.00                  |         |      | 1000 80 420480 | 222         | 101000          |
|                  |   | Total for Vendor:                                | 2,623.91                |         |      |                |             |                 |
| 42063            | 79748S                                  | 148 LITHIA MOTORS                                | 90.00                   |         |      |                |             |                 |
| 1                | 149335 02/09/22                         | 310  | 90.00                   |         |      | 1000 20 420440 | 272         | 101000          |
| 42098            | 79748S                                  | 148 LITHIA MOTORS                                | 63.25                   |         |      |                |             |                 |
| 1                | 420941 02/24/22                         | 310  | 63.25                   |         |      | 1000 20 420440 | 372         | 101000          |
|                  |   | Total for Vendor:                                | 153.25                  |         |      |                |             |                 |
| 42040            | 79707S                                  | 1398 MAX KOTTWITZ                                | 250.00                  |         |      |                |             |                 |
| 1                | 22.0216 02/16/22                        | KOTTWITZ PER DIEM NMETC                          | 250.00                  |         |      | 1000 50 420460 | 379         | 101000          |
|                  |   | Total for Vendor:                                | 250.00                  |         |      |                |             |                 |
| 42116            | 79749S                                  | 1708 METRO EXPRESS CAR WASH-MISSOULA             | 7.00                    |         |      |                |             |                 |
| 1                | 5147664085 02/20/22                     | 301  | 7.00                    |         |      | 1000 20 420440 | 372         | 101000          |
|                  |   | Total for Vendor:                                | 7.00                    |         |      |                |             |                 |
| 42099            | 79750S                                  | 208 MISSOULA COUNTY MEDICAL BENEFITS             | 80,475.30               |         |      |                |             |                 |
| 1                | 10071 02/17/22                          | ADMIN  | 8,391.80                |         |      | 1000 10 420510 | 143         | 101000          |
| 2                | 10071 02/17/22                          | RM   | 1,777.10                |         |      | 1000 20 420440 | 143         | 101000          |
| 3                | 10071 02/17/22                          | TO   | 3,554.20                |         |      | 1000 30 420430 | 143         | 101000          |
| 4                | 10071 02/17/22                          | FP   | 2,962.10                |         |      | 1000 40 420410 | 143         | 101000          |
| 5                | 10071 02/17/22                          | SUP  | 63,790.10               |         |      | 1000 50 420460 | 143         | 101000          |
|                  |   | Total for Vendor:                                | 80,475.30               |         |      |                |             |                 |

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|------------------|--------------------|---|-------------------------|---------|------|----------------|-------------|-----------------|
| 42034            | 79699S             | 228 MISSOULA COUNTY TREASURER           | 369.34                  |         |      |                |             |                 |
| 1                | 936                | 01/14/22 DEC TELEPHONE SERVICES         | 369.34                  |         |      | 1000 10 420510 | 345         | 101000          |
|                  |                    | Total for Vendor:                       | 369.34                  |         |      |                |             |                 |
| 42044            | 79708S             | 230 MISSOULA ELECTRIC COOPERATIVE       | 604.78                  |         |      |                |             |                 |
| 1                | 223950             | 02/04/22 STA 2 & 6                      | 604.78                  |         |      | 1000 10 420510 | 341         | 101000          |
|                  |                    | Total for Vendor:                       | 604.78                  |         |      |                |             |                 |
| 42126            | 79751S             | 235 MISSOULA MOTOR PARTS                | 1,117.56                |         |      |                |             |                 |
| 1                | 5440               | 02/28/22 310                            | 27.97                   |         |      | 1000 20 420440 | 272         | 101000          |
| 2                | 5440               | 02/28/22 317                            | 124.10                  |         |      | 1000 20 420440 | 272         | 101000          |
| 3                | 5440               | 02/28/22 341                            | 124.10                  |         |      | 1000 20 420440 | 272         | 101000          |
| 4                | 5440               | 02/28/22 SHOP                           | 80.00                   |         |      | 1000 20 420440 | 270         | 101000          |
| 5                | 5440               | 02/28/22 367                            | 61.41                   |         |      | 1000 20 420440 | 272         | 101000          |
| 6                | 5440               | 02/28/22 351                            | 61.41                   |         |      | 1000 20 420440 | 272         | 101000          |
| 7                | 5440               | 02/28/22 311                            | 61.41                   |         |      | 1000 20 420440 | 272         | 101000          |
| 8                | 5440               | 02/28/22 347                            | 61.41                   |         |      | 1000 20 420440 | 272         | 101000          |
| 9                | 5440               | 02/28/22 341                            | -62.00                  |         |      | 1000 20 420440 | 272         | 101000          |
| 10               | 5440               | 02/28/22 341                            | 48.85                   |         |      | 1000 20 420440 | 272         | 101000          |
| 11               | 5440               | 02/28/22 311                            | -37.00                  |         |      | 1000 20 420440 | 272         | 101000          |
| 12               | 5440               | 02/28/22 SHOP                           | 10.80                   |         |      | 1000 20 420440 | 270         | 101000          |
| 13               | 5440               | 02/28/22 347                            | 9.93                    |         |      | 1000 20 420440 | 272         | 101000          |
| 14               | 5440               | 02/28/22 347                            | -37.00                  |         |      | 1000 20 420440 | 272         | 101000          |
| 15               | 5440               | 02/28/22 317                            | -62.00                  |         |      | 1000 20 420440 | 272         | 101000          |
| 16               | 5440               | 02/28/22 311                            | 79.95                   |         |      | 1000 20 420440 | 272         | 101000          |
| 17               | 5440               | 02/28/22 351                            | 79.95                   |         |      | 1000 20 420440 | 272         | 101000          |
| 18               | 5440               | 02/28/22 351                            | -37.00                  |         |      | 1000 20 420440 | 272         | 101000          |
| 19               | 5440               | 02/28/22 SHOP                           | 9.00                    |         |      | 1000 20 420440 | 270         | 101000          |
| 20               | 5440               | 02/28/22 SMALL TOOLS                    | 24.99*                  |         |      | 1000 20 420440 | 234         | 101000          |
| 21               | 5440               | 02/28/22 345                            | 4.43                    |         |      | 1000 20 420440 | 272         | 101000          |
| 22               | 5440               | 02/28/22 303                            | 167.66                  |         |      | 1000 20 420440 | 272         | 101000          |
| 23               | 5440               | 02/28/22 SMALL TOOL                     | 57.45*                  |         |      | 1000 20 420440 | 234         | 101000          |
| 24               | 5440               | 02/28/22 302                            | 116.11                  |         |      | 1000 20 420440 | 272         | 101000          |
| 25               | 5440               | 02/28/22 SMALL TOOLS                    | 48.62*                  |         |      | 1000 20 420440 | 234         | 101000          |
| 26               | 5440               | 02/28/22 SMALL TOOLS                    | 49.99*                  |         |      | 1000 20 420440 | 234         | 101000          |
| 27               | 5440               | 02/28/22 326                            | 46.91                   |         |      | 1000 20 420440 | 272         | 101000          |

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|------------------|--|--|-------------------------|---------|------|----------------|-------------|-----------------|
| 28               | 5440 02/28/22 367                            |  | -37.00                  |         |      | 1000 20 420440 | 272         | 101000          |
| 29               | 5440 02/28/22 SMALL TOOLS                    |  | 33.11*                  |         |      | 1000 20 420440 | 234         | 101000          |
|                  |  | <b>Total for Vendor:</b>                         | <b>1,117.56</b>         |         |      |                |             |                 |
| 42127            | 79778S 244 MISSOULA TEXTILE SERVICES         |  | 150.73                  |         |      |                |             |                 |
| 1                | 20 02/28/22 ALL STATIONS                     |  | 150.73                  |         |      | 1000 10 420510 | 356         | 101000          |
|                  |  | <b>Total for Vendor:</b>                         | <b>150.73</b>           |         |      |                |             |                 |
| 42097            | 79753S 249 MODERN MACHINERY CO., INC.        |  | 70.00                   |         |      |                |             |                 |
| 1                | 2781637 02/03/22 317                         |  | 14.00                   |         |      | 1000 20 420440 | 372         | 101000          |
| 2                | 2783623 02/10/22 341                         |  | 14.00                   |         |      | 1000 20 420440 | 372         | 101000          |
| 3                | 2786704 02/22/22 351/317                     |  | 28.00                   |         |      | 1000 20 420440 | 372         | 101000          |
| 4                | 2787904 02/25/22 311                         |  | 14.00                   |         |      | 1000 20 420440 | 372         | 101000          |
|                  |  | <b>Total for Vendor:</b>                         | <b>70.00</b>            |         |      |                |             |                 |
| 42066            | 79754S 1792 MONTANA MOBILE STORAGE, INC      |  | 170.00                  |         |      |                |             |                 |
| 1                | 6149 02/13/22 CONEX BOX                      |  | 170.00                  |         |      | 1000 10 420510 | 356         | 101000          |
|                  |  | <b>Total for Vendor:</b>                         | <b>170.00</b>           |         |      |                |             |                 |
| 42089            | 79755S 1285 MOUNTAIN INK & TONER             |  | 108.99                  |         |      |                |             |                 |
| 1                | 146812 02/26/22 STA 1 DAY ROOM PRINTER CIG   |  | 108.99                  |         |      | 1000 10 420510 | 220         | 101000          |
|                  |  | <b>Total for Vendor:</b>                         | <b>108.99</b>           |         |      |                |             |                 |
| 42045            | 79709S 1827 MOUNTAIN WEST DYNAMARK           |  | 300.00                  |         |      |                |             |                 |
| 1                | 2144 01/23/22 FIRE ALARM MONITORING NEW ST 4 |  | 300.00                  |         |      | 1000 10 420510 | 356         | 101000          |
|                  |  | <b>Total for Vendor:</b>                         | <b>300.00</b>           |         |      |                |             |                 |
| 42068            | 79756S 747 MSC INDUSTRIAL SUPPLY CO.         |  | 234.79                  |         |      |                |             |                 |
| 1                | 5172569001 01/28/22 SHOP                     |  | 234.79                  |         |      | 1000 20 420440 | 270         | 101000          |
|                  |  | <b>Total for Vendor:</b>                         | <b>234.79</b>           |         |      |                |             |                 |
| 42106            | 79757S 259 MSUES FIRE TRAINING SCHOOL        |  | 95.00                   |         |      |                |             |                 |
| 1                | 26-156 02/25/22 KPAULSEN FO1                 |  | 95.00                   |         |      | 1000 50 420460 | 380         | 101000          |
|                  |  | <b>Total for Vendor:</b>                         | <b>95.00</b>            |         |      |                |             |                 |

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|------------------|---|-------------------------------|-------------------------|---------|------|----------------|-------------|-----------------|
| 42128            | 79758S                                  | 205 MT ACE HARDWARE           | 498.79                  |         |      |                |             |                 |
| 1                | 1326 02/28/22                           | BC OFFICE                     | 14.99*                  |         |      | 1000 50 420460 | 361         | 101000          |
| 2                | 1326 02/28/22                           | BC OFFICE                     | 80.96*                  |         |      | 1000 50 420460 | 361         | 101000          |
| 3                | 1326 02/28/22                           | NEW STA 4                     | 27.96                   |         |      | 1000 10 420510 | 943         | 101000          |
| 4                | 1326 02/28/22                           | BC OFFICE                     | 17.99*                  |         |      | 1000 50 420460 | 361         | 101000          |
| 5                | 1326 02/28/22                           | BC OFFICE                     | 1.29*                   |         |      | 1000 50 420460 | 361         | 101000          |
| 6                | 1326 02/28/22                           | TURNOUT MAINT                 | 8.97                    |         |      | 1000 50 420460 | 369         | 101000          |
| 7                | 1326 02/28/22                           | NEW STA 4                     | 17.06                   |         |      | 1000 10 420510 | 943         | 101000          |
| 8                | 1326 02/28/22                           | NEW STA 4                     | 30.68                   |         |      | 1000 10 420510 | 943         | 101000          |
| 9                | 1326 02/28/22                           | NEW STA 4                     | 19.99                   |         |      | 1000 10 420510 | 943         | 101000          |
| 10               | 1326 02/28/22                           | NEW STA 4                     | 116.16                  |         |      | 1000 10 420510 | 943         | 101000          |
| 11               | 1326 02/28/22                           | 321/361                       | 140.87                  |         |      | 1000 20 420440 | 272         | 101000          |
| 12               | 1326 02/28/22                           | 321/361                       | -13.98                  |         |      | 1000 20 420440 | 272         | 101000          |
| 13               | 1326 02/28/22                           | 361                           | 35.85                   |         |      | 1000 20 420440 | 272         | 101000          |
|                  |   | <b>Total for Vendor:</b>      | <b>498.79</b>           |         |      |                |             |                 |
| 42122            | 79759S                                  | 261 MT BOLI INC.              | 5.00                    |         |      |                |             |                 |
| 1                | 314001 01/06/22                         | 321                           | 5.00                    |         |      | 1000 20 420440 | 272         | 101000          |
|                  |   | <b>Total for Vendor:</b>      | <b>5.00</b>             |         |      |                |             |                 |
| 42069            | 79760S                                  | 1542 MT COFFEE EXPRESS        | 90.00                   |         |      |                |             |                 |
| 1                | 800415 02/01/22                         | STA 1                         | 90.00                   |         |      | 1000 10 420510 | 220         | 101000          |
|                  |   | <b>Total for Vendor:</b>      | <b>90.00</b>            |         |      |                |             |                 |
| 42065            | 79761S                                  | 260 MT ELECTRONICS COMPANY    | 162.05                  |         |      |                |             |                 |
| 1                | 4025 02/08/22                           | PAGER REPAIR                  | 162.05                  |         |      | 1000 20 420440 | 271         | 101000          |
| 42102            | 79761S                                  | 260 MT ELECTRONICS COMPANY    | 1,228.44                |         |      |                |             |                 |
| 1                | 4048 02/21/22                           | 310                           | 1,228.44*               |         |      | 1000 20 420440 | 371         | 101000          |
|                  |   | <b>Total for Vendor:</b>      | <b>1,390.49</b>         |         |      |                |             |                 |
| 42086            | 79762S                                  | 295 NORCO                     | 20.72                   |         |      |                |             |                 |
| 1                | 34351078 02/28/22                       | CYLINDER RENTAL               | 20.72                   |         |      | 1000 10 420510 | 356         | 101000          |
|                  |   | <b>Total for Vendor:</b>      | <b>20.72</b>            |         |      |                |             |                 |

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MISSOULA RURAL FIRE DISTRICT  
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\* ... Over spent expenditure

| Claim/<br>Line # | Check<br>Invoice #/Inv Date | Vendor #/Name/<br>Description   | Document \$/<br>Line \$ | Disc \$ | PO # | Fund Org Acct  | Object Proj | Cash<br>Account |
|------------------|-----------------------------|---------------------------------|-------------------------|---------|------|----------------|-------------|-----------------|
| 42123            | 79763S                      | 1686 NORTH RIDGE FIRE EQUIPMENT | 4,437.30                |         |      |                |             |                 |
| 1                | 20 03/01/22                 | NEW TYPE 5                      | 58.30                   |         |      | 1000 20 420440 | 945         | 101000          |
| 2                | 20 03/01/22                 | PPE                             | -804.00                 |         |      | 1000 50 420460 | 224         | 101000          |
| 3                | 20 03/01/22                 | PPE                             | 4,560.00                |         |      | 1000 50 420460 | 224         | 101000          |
| 4                | 20 03/01/22                 | PPE                             | 324.00                  |         |      | 1000 50 420460 | 224         | 101000          |
| 5                | 20 03/01/22                 | PPE                             | 299.00                  |         |      | 1000 50 420460 | 224         | 101000          |
|                  |                             | <b>Total for Vendor:</b>        | <b>4,437.30</b>         |         |      |                |             |                 |
| 42032            | 79700S                      | 547 NORTHWESTERN ENERGY         | 829.27                  |         |      |                |             |                 |
| 1                | 0461994-6 02/01/22          | STA 5                           | 765.43                  |         |      | 1000 10 420510 | 341         | 101000          |
| 2                | 3571057-3 02/01/22          | OLD STA 5                       | 63.84                   |         |      | 1000 10 420510 | 341         | 101000          |
| 42053            | 79720S                      | 547 NORTHWESTERN ENERGY         | 4,566.48                |         |      |                |             |                 |
| 1                | 0520580-2 02/14/22          | STA 4                           | 746.00                  |         |      | 1000 10 420510 | 341         | 101000          |
| 2                | 0520581-0 02/14/22          | STA 4                           | 10.02                   |         |      | 1000 10 420510 | 341         | 101000          |
| 3                | 3868058-3 02/14/22          | NEW STA 4                       | 1,836.03                |         |      | 1000 10 420510 | 341         | 101000          |
| 4                | 0477741-3 02/16/22          | STA 1                           | 1,402.05                |         |      | 1000 10 420510 | 341         | 101000          |
| 5                | 0537315-4 02/16/22          | STA 6                           | 34.70                   |         |      | 1000 10 420510 | 341         | 101000          |
| 6                | 1489125-3 02/16/22          | STA 1                           | 537.68                  |         |      | 1000 10 420510 | 341         | 101000          |
| 42105            | 79727S                      | 547 NORTHWESTERN ENERGY         | 1,299.33                |         |      |                |             |                 |
| 1                | 0536085-4 02/18/22          | STA 2                           | 479.39                  |         |      | 1000 10 420510 | 341         | 101000          |
| 2                | 0520580-2 02/21/22          | STA 4 CLOSING BILL              | 819.94                  |         |      | 1000 10 420510 | 341         | 101000          |
|                  |                             | <b>Total for Vendor:</b>        | <b>6,695.08</b>         |         |      |                |             |                 |
| 41991            | 79671S                      | 114 PAUL FINLAY                 | 8.00                    |         |      |                |             |                 |
| 1                | 22.0202 02/02/22            | FINLAY SHMAG PER DIEM           | 8.00                    |         |      | 1000 10 420510 | 379         | 101000          |
|                  |                             | <b>Total for Vendor:</b>        | <b>8.00</b>             |         |      |                |             |                 |
| 42070            | 79764S                      | 1824 PELICAN CHEMICALS, INC     | 212.71                  |         |      |                |             |                 |
| 1                | 767756 12/20/21             | DEICER                          | 212.71                  |         |      | 1000 20 420440 | 270         | 101000          |
|                  |                             | <b>Total for Vendor:</b>        | <b>212.71</b>           |         |      |                |             |                 |

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| Claim/<br>Line # | Check<br>Invoice #/Inv Date/ | Vendor #/Name/<br>Description    | Document \$/<br>Line \$ | Disc \$ | PO # | Fund Org Acct  | Object Proj | Cash<br>Account |
|------------------|------------------------------|----------------------------------|-------------------------|---------|------|----------------|-------------|-----------------|
| 42071            | 79765S                       | 1725 PIERCE LEASING              | 590.00                  |         |      |                |             |                 |
| 1                | 0045819 02/02/22             | OFFICE TRAILER                   | 590.00                  |         |      | 1000 10 420510 | 530         | 101000          |
|                  |                              | Total for Vendor:                | 590.00                  |         |      |                |             |                 |
| 42029            | 79701S                       | 322 PITNEY BOWES                 | 100.00                  |         |      |                |             |                 |
| 1                | 01422579 02/06/22            | POSTAGE                          | 100.00                  |         |      | 1000 10 420510 | 311         | 101000          |
|                  |                              | Total for Vendor:                | 100.00                  |         |      |                |             |                 |
| 42112            | 79728S                       | 204 RON LUBKE                    | 27.50                   |         |      |                |             |                 |
| 1                | 22.0302 03/02/22             | LUBKE FEB GYM REIMB              | 27.50                   |         |      | 1000 50 420460 | 132         | 101000          |
|                  |                              | Total for Vendor:                | 27.50                   |         |      |                |             |                 |
| 42072            | 79766S                       | 1709 SAFEGUARD                   | 316.41                  |         |      |                |             |                 |
| 1                | 034869945 02/14/22           | CLAIMS WARRANT                   | 316.41                  |         |      | 1000 10 420510 | 320         | 101000          |
|                  |                              | Total for Vendor:                | 316.41                  |         |      |                |             |                 |
| 42121            | 79767S                       | 705 SEA WESTERN FIRE APPARATUS & | 4,536.93                |         |      |                |             |                 |
| 1                | 14731 02/22/22               | PPE                              | 1,358.00                |         |      | 1000 50 420460 | 224         | 101000          |
| 2                | 14757 02/18/22               | PPE                              | 1,575.85                |         |      | 1000 50 420460 | 224         | 101000          |
| 3                | 14953 02/28/22               | PPE                              | 1,603.08                |         |      | 1000 50 420460 | 224         | 101000          |
|                  |                              | Total for Vendor:                | 4,536.93                |         |      |                |             |                 |
| 42129            | 79768S                       | 360 SHIPPING DEPOT               | 197.23                  |         |      |                |             |                 |
| 1                | 0102163953 03/01/22          | SHOP SPARE                       | 99.90                   |         |      | 1000 10 420510 | 311         | 101000          |
| 2                | 0102163953 03/01/22          | MSU-FSTS                         | 16.20                   |         |      | 1000 10 420510 | 311         | 101000          |
| 3                | 0102163953 03/01/22          | SHOP                             | 49.13                   |         |      | 1000 10 420510 | 311         | 101000          |
| 4                | 0102163953 03/01/22          | HULEATT FOI                      | 18.29                   |         |      | 1000 10 420510 | 311         | 101000          |
| 5                | 0102163953 03/01/22          | HOLLENBECK FOI                   | 15.70                   |         |      | 1000 10 420510 | 311         | 101000          |
| 6                | 0102163953 03/01/22          | FEEES                            | -1.99                   |         |      | 1000 10 420510 | 356         | 101000          |
|                  |                              | Total for Vendor:                | 197.23                  |         |      |                |             |                 |
| 42083            | 79769S                       | 1828 SIGN SOLUTIONS              | 4,795.00                |         |      |                |             |                 |
| 1                | 5900.1 02/22/22              | NEW STA 4                        | 4,795.00                |         |      | 1000 10 420510 | 920         | 101000          |
|                  |                              | Total for Vendor:                | 4,795.00                |         |      |                |             |                 |



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\* ... Over spent expenditure

| Claim/<br>Line # | Check<br>Invoice #/Inv Date/Description | Vendor #/Name/<br>Invoice #/Inv Date/Description | Document \$/<br>Line \$ | Disc \$ | PO # | Fund Org Acct  | Object Proj | Cash<br>Account |
|------------------|---|--|-------------------------|---------|------|----------------|-------------|-----------------|
| 42073            | 797705                                  | 1540 SNAP ON INDUSTRIAL                          | 429.39                  |         |      |                |             |                 |
| 1                | 51683849                                | 02/01/22 SMALL TOOLS                             | 147.12*                 |         |      | 1000 20 420440 | 234         | 101000          |
| 2                | 51864497                                | 02/14/22 SMALL TOOLS                             | 154.57*                 |         |      | 1000 20 420440 | 234         | 101000          |
| 3                | 51839451                                | 02/11/22 SMALL TOOLS                             | 127.70*                 |         |      | 1000 20 420440 | 234         | 101000          |
|                  |   | <b>Total for Vendor:</b>                         | <b>429.39</b>           |         |      |                |             |                 |
| 42104            | 79771S                                  | 1829 SNOW MOUNTAIN ELECTRIC, INC.                | 773.10                  |         |      |                |             |                 |
| 1                | 3455                                    | 02/15/22 NEW STA 4                               | 773.10                  |         |      | 1000 10 420510 | 943         | 101000          |
|                  |   | <b>Total for Vendor:</b>                         | <b>773.10</b>           |         |      |                |             |                 |
| 42050            | 79718S                                  | 369 STAPLES                                      | 109.72                  |         |      |                |             |                 |
| 1                | 4237                                    | 02/03/22 NEW STA 4                               | 30.58                   |         |      | 1000 10 420510 | 943         | 101000          |
| 2                | 4237                                    | 02/03/22 NEW STA 4                               | 41.99                   |         |      | 1000 10 420510 | 943         | 101000          |
| 3                | 4237                                    | 02/03/22 OFFICE SUPPLIES                         | 27.36                   |         |      | 1000 10 420510 | 220         | 101000          |
| 4                | 4237                                    | 02/03/22 OFFICE SUPPLIES                         | 9.79                    |         |      | 1000 10 420510 | 220         | 101000          |
|                  |   | <b>Total for Vendor:</b>                         | <b>109.72</b>           |         |      |                |             |                 |
| 42091            | 79772S                                  | 1714 STRYKER SALES CORP                          | 758.10                  |         |      |                |             |                 |
| 1                | 3678643M                                | 02/21/22 CARRY BAGS                              | 758.10                  |         |      | 1000 80 420480 | 222         | 101000          |
|                  |   | <b>Total for Vendor:</b>                         | <b>758.10</b>           |         |      |                |             |                 |
| 42039            | 79710S                                  | 87 TIM DEVOS                                     | 12.50                   |         |      |                |             |                 |
| 1                | 22.0215                                 | 02/15/22 SCALE FEE - 345                         | 12.50                   |         |      | 1000 20 420440 | 272         | 101000          |
| 42051            | 79719S                                  | 87 TIM DEVOS                                     | 28.46                   |         |      |                |             |                 |
| 1                | 22.0216                                 | 02/16/22 STA 4                                   | 20.97                   |         |      | 1000 50 420460 | 364         | 101000          |
| 2                | 22.0216                                 | 02/16/22 STA 4                                   | 7.49                    |         |      | 1000 50 420460 | 364         | 101000          |
| 42094            | 79729S                                  | 87 TIM DEVOS                                     | 164.11                  |         |      |                |             |                 |
| 1                | 22.0227                                 | 02/27/22 NEW STA 4                               | 102.44                  |         |      | 1000 10 420510 | 943         | 101000          |
| 2                | 22.0225                                 | 02/25/22 321/361                                 | 3.74                    |         |      | 1000 20 420440 | 272         | 101000          |
| 3                | 22.0225                                 | 02/25/22 361                                     | 29.56                   |         |      | 1000 20 420440 | 272         | 101000          |
| 4                | 22.0225                                 | 02/25/22 361                                     | 19.08                   |         |      | 1000 20 420440 | 272         | 101000          |
| 5                | 22.0225                                 | 02/25/22 NEW STA 4                               | 9.29                    |         |      | 1000 10 420510 | 943         | 101000          |
|                  |   | <b>Total for Vendor:</b>                         | <b>205.07</b>           |         |      |                |             |                 |

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\* ... Over spent expenditure

| Claim/<br>Line # | Check<br>Invoice #/Inv Date/Description       | Vendor #/Name/<br>Invoice #/Inv Date/Description | Document \$/<br>Line \$ | Disc \$ | PO # | Fund Org Acct  | Object Proj | Cash<br>Account          |
|------------------|---|--|-------------------------|---------|------|----------------|-------------|--------------------------|
| 42033            | 79696S  | 1783 Trail West Bank                             | 500,000.00              |         |      |                |             |                          |
| 1                | 02092022 02/09/22 NEW STA 4 Principal Payment |  | 459,667.40              |         |      | 1000 10 420510 | 610         | 101000                   |
| 2                | 02092022 02/09/22 NEW STA 4 Interest Payment  |  | 40,332.60               |         |      | 1000 10 420510 | 620         | 101000                   |
|                  |   | <b>Total for Vendor:</b>                         | <b>500,000.00</b>       |         |      |                |             |                          |
| 42074            | 79773S  | 463 TRI ARC, INC.                                | 35.08                   |         |      |                |             |                          |
| 1                | 94967 02/02/22 NEW TYPE 5                     |  | 4.08                    |         |      | 1000 20 420440 | 945         | 101000                   |
| 2                | R21249 02/28/22 CYLINDER RENTAL               |  | 31.00                   |         |      | 1000 10 420510 | 356         | 101000                   |
|                  |   | <b>Total for Vendor:</b>                         | <b>35.08</b>            |         |      |                |             |                          |
| 42076            | 79774S  | 696 UNIVERSITY OF MONTANA                        | 900.00                  |         |      |                |             |                          |
| 1                | 22.0211 02/11/22 BARNETT S-230 TUITION        |  | 175.00                  |         |      | 1000 50 420460 | 380         | 101000                   |
| 2                | 22.0211 02/11/22 STEVENS S-230 TUITION        |  | 175.00                  |         |      | 1000 50 420460 | 380         | 101000                   |
| 3                | 22.0211 02/11/22 K. PAULSEN S-330 TUITION     |  | 150.00                  |         |      | 1000 50 420460 | 380         | 101000                   |
| 4                | 22.0211 02/11/22 BOWMAN S-330 TUITION         |  | 150.00                  |         |      | 1000 50 420460 | 380         | 101000                   |
| 5                | 22.0113 01/13/22 S. NOBLE S-200 TUITION       |  | 125.00                  |         |      | 1000 50 420460 | 380         | 101000                   |
| 6                | 22.0113 01/13/22 MUIR S-200 TUITION           |  | 125.00                  |         |      | 1000 50 420460 | 380         | 101000                   |
|                  |   | <b>Total for Vendor:</b>                         | <b>900.00</b>           |         |      |                |             |                          |
| 42077            | 79775S  | 1628 Univision                                   | 1,601.76                |         |      |                |             |                          |
| 1                | 239925 02/01/22 SUPPORT                       |  | 207.00                  |         |      | 1000 10 420510 | 368         | 101000                   |
| 2                | 240166 02/01/22 MICROSOFT 365                 |  | 1,394.76                |         |      | 1000 10 420510 | 321         | 101000                   |
|                  |   | <b>Total for Vendor:</b>                         | <b>1,601.76</b>         |         |      |                |             |                          |
| 42111            | 79776S  | 1724 WEX Bank                                    | 3,631.83                |         |      |                |             |                          |
| 1                | 79093392 02/28/22 FUEL                        |  | 3,631.83                |         |      | 1000 20 420440 | 231         | 101000                   |
|                  |   | <b>Total for Vendor:</b>                         | <b>3,631.83</b>         |         |      |                |             |                          |
| 42078            | 79777S  | 1704 WHITEWATER RESCUE INSTITUTE INC             | 225.00                  |         |      |                |             |                          |
| 1                | 306 02/09/22 HIBALA ICE RESCUE                |  | 225.00                  |         |      | 1000 60 420490 | 380         | 101000                   |
|                  |   | <b>Total for Vendor:</b>                         | <b>225.00</b>           |         |      |                |             |                          |
|                  |   | <b># of Claims</b>                               | <b>83</b>               |         |      |                |             | <b>Total: 657,521.69</b> |

Claims reviewed and approved for payment at the Regular scheduled Missoula Rural Fire District Board of Trustee Meeting held Tuesday, March 8, 2022, at 7:00 PM.

  
\_\_\_\_\_ Melissa Schnee, Finance/HR Director

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

\_\_\_\_\_ Dick Mangan, Secretary

## Deputy Fire Marshal Monthly Report

Peter V. Giardino

February 2022

### Activities

#### **Business Inspections (re-inspections):**

- 12370 Hwy 1 E. (Holistic Farms Cannabis)
- 7890 Thornton Drive (re-inspection)
- 9660 Summit Dr. (Liberty Electric)
- 815 Tower St. (Talbot Community Home)
- 13705 Harpers Bridge Rd. (Dancing Goat Gardens MJ Grow)
- 6265 Mullan Road (Hellgate Trading Post re-inspection)
- 7908 Alita Drive (Mission Communications re-inspection)

#### **Certificate of Occupancy Finals (Business)**

#### **Sprinkler and Alarm System Inspections (Test)**

#### **Annexation**

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

- 5870 Cochise Dr.
- 2429 Pale Evening Ct.
- 4529 Twin Creek Road
- 6628 Patton Ct.

#### **Cistern Inspections**

- Spoke with Doug Dahlberg at WGM Group re: standard cistern design

#### **Hydrant Flow Tests**

#### **Lockboxes**

- Generated invoice for Liberty Electric
- 9170 Futurity Drive (Schwan's)

#### **Community Risk Reduction, Fire Prevention, and Code Compliance**

- Spoke with homeowner on the phone re: defensible space and road/driveway Requirements. Sent email from Chapter 7 of MC WUI Code.
- Reviewed subdivision approval letter for Bonner West project
- Provided comments to Dynamark re: horn strobe locations
- Met with IMEG in Bonner to approve hydrant locations.
- Composed letter for BC Orr re: attendance at business inspection for FO 1
- Commented on new hydrant location for WGM Group
- Reviewed updated plans for Roots & Bitters for occupancy load and sprinkler requirements
- Met with Lt. Riley re: CFI-I test and verification requirements.

### **Classes/Training**

- First Due webinar – Managing Assets in First Due
- Prepared for CRR training next week
- Weekly crew training from CRR

### **Fire Investigations**

- 2829 North Avenue West (Vehicle Fire)

### **Plan Reviews**

- 8350 Saint Vrain Way
- Lot 15 – Golf Drive
- 5608 Golf Drive
- 9139 Copper Pines Rd.
- 4504 Edward Avenue

### **First Due:**

- 12370 Hwy 10 E. (Pre-plan)
- 7985 Hwy 200 E. (Pre-plan)
- Created emergency turn around icon for Interstate locations
- Liberty Electric (update pre-plan)
- Schwan's
- Talbot Community Home

### **Assignments and Other Activities**

- SOG review
- DRT meeting
- Officer's meeting
- Teams meeting with CAPS re: Macintosh Manor Subdivision in Lolo.
- ISO review meeting
- Webex meeting with Dodd and representatives from HDR Engineering to discuss water main extension and new hydrant locations in Lolo.

## Deputy Fire Marshal Monthly Report

Dodd McDermott

February 2022

### Activities

#### **Business Inspections (re-inspections):**

- 13333 Harpers Bridge Rd
- 9809 Valley Grove Dr.
- 11865 Highway 93 S.
- 6360 Highway 12 W.
- 6525 Highway 10 W
- 9809 Highway 93 S

#### **Certificate of Occupancy Finals (Business):**

- 13333 Harpers Bridge Rd

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

- 3450 Mountain Dr
- 2837 Grassland Dr Final / CFO
- 10149 Barns Ct Rough-In

#### **Annexation:**

- 14400 Highway 200 E request for annexation

#### **Water Supply (cisterns, hydrants, etc.):**

#### **Lockboxes:**

#### **Community Risk Reduction, Fire Prevention, and Code Compliance:**

- Budget requests
- Order new code books

#### **Fire Investigations:**

- Review training

#### **Classes/Training:**

- Wildland refresher
- Seizure training

#### **Plan Reviews:**

- 10235 Pale Morning Ct
- 10239 Pale Morning Ct
- 6163 Three Needles Ln
- 4990 Buckhouse Ln
- 8908 Highway 12 W sprinkler plan
- Schwenk Minor DRT
- 1390 Tremper Dr.
- 2025 Edward Ct

- 4990 Buckhouse Ln
- 4990 Buckhouse Ln Sprinkler plan

**First Due:**

- Address corrections
- Pre plans

**Assignments and Other Activities:**

- DFM training plan
- DFM Budget
- Fire Investigation Budget
- SOG research
- Google Maps address corrections
- DUI Task Force meeting
- ISO Meeting
- DFM code books research what is needed
- Fire prevention backstock inventory

## February 2022 IT Report

- Finalizing IT work at the new Station 4 occupied the first week as well as several days thereafter and included a variety of network configuration tweaks, problems with security cameras, cosmetic finishes such as TV and monitor shelving, server room work, and refining configuration of workstations.
- Finish new iPhone configuration and deployment
- Configuration of old CAD display from Station 4 in Station 2
- IT Budget review
- A couple of MDT problems
- Review new Microsoft Licensing with Univision – MS is initiating financial incentives to switch to yearly commitments for licenses.
- Set up new computer for Resident Volunteer Coordinator
- A few other minor computer and printer problems plus Active Directory (the domain login and permissions control) maintenance.

Joe Ford  
IT Manager



## **Public Relations Outreach Breakdown**

February 2022

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

Date

11 responses

Feb 2022

7

12

2

13

2

18

22

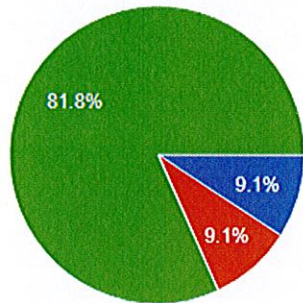
24

28

3

Type

11 responses



- In-station event
- Scheduled media appearance
- Impromptu/incident media appearance
- Social Media Post

Topic Being Discussed

11 responses

Resident FF Openings

Super Bowl Safety

Five Valleys Restoration

Wildland Fire Training

MT Testing Consortium

Open Burning

Con Space Training

Car Seat Event

Winter Home Safety

MFD Code Save

Burn Awareness Week



## Call for Service Report February 2022

In February of 2022, Missoula Rural Fire District (MRFD) answered 216 calls for service. MRFD responded to 205 of these incidents. The other 11 incidents were responded to solely by mutual aid partners. MRFD provided mutual/automatic aid on 74 incidents and received mutual/automatic aid on 6 incidents, overall working side by side with 6 neighboring agencies.

### Call Volume Increase/Decrease from Previous Year

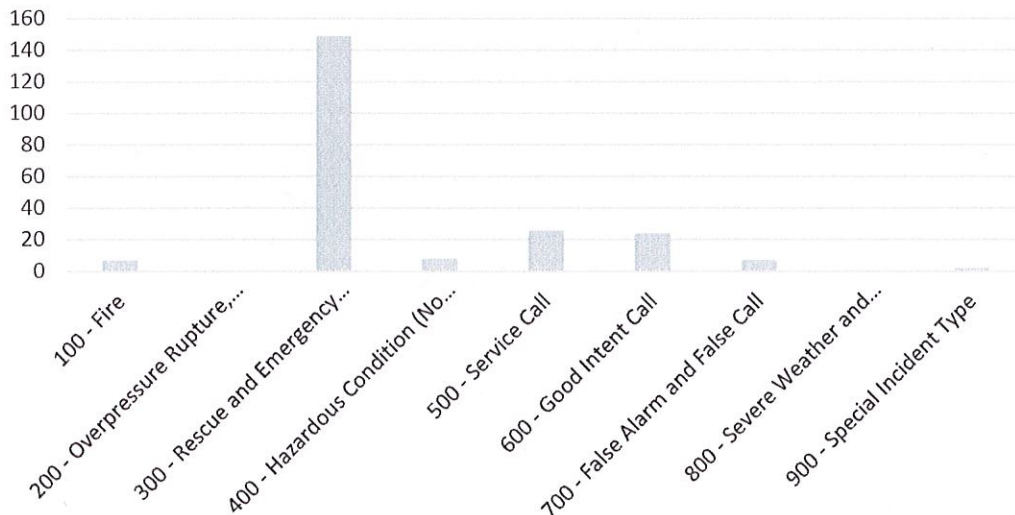
February 2022: ↓ 19.70%

YTD 2022: ↑ 9.89%

### Incident Type Data

| NFIRS Incident Type Series                                 | February 2022 | 2022 YTD | 2022 YTD Percentage |
|--|---------------|----------|---------------------|
| 100 - Fire   | 6             | 10       | 1.92%               |
| 200 - Overpressure Rupture, Explosion, Overheat (No Fire)  | 0             | 0        | 0.00%               |
| 300 - Rescue and Emergency Medical Service (EMS) Incidents | 148           | 340      | 65.13%              |
| 400 - Hazardous Condition (No Fire)                        | 7             | 14       | 2.68%               |
| 500 - Service Call   | 25            | 74       | 14.18%              |
| 600 - Good Intent Call                                     | 23            | 71       | 13.60%              |
| 700 - False Alarm and False Call                           | 6             | 12       | 2.30%               |
| 800 - Severe Weather and Natural Disaster                  | 0             | 0        | 0.00%               |
| 900 - Special Incident Type                                | 1             | 1        | 0.19%               |

### February 2022 Incident Types



**BOARD OF TRUSTEES FOR THE MISSOULA RURAL FIRE DISTRICT**

**RESOLUTION # 2022-4**

**Certified Lessee Resolution (Lease# 25234)**

The Missoula Rural Fire District Board of Trustees (“Governing Body”) held a duly called regular meeting on Tuesday, March 8, 2022 to consider this Resolution for the lease purchase (“Lease”) of radio equipment (“Equipment”) by and between the Governing Body as Lessee and Motorola Solutions, Inc as Lessor. After discussion of the Governing Body, Trustee \_\_\_\_\_ moved to adopt Resolution #2022-4 as stated below and Trustee \_\_\_\_\_ seconded. The Resolution was adopted by a vote of 5-0.

NOW THEREFORE, IT IS HEREBY RESOLVED:

1. Determination of Need. The Governing Body of Lessee has determined that a true and very real need exists for the acquisition of the Equipment or other personal property described in the Lease between Missoula Rural Fire District (Lessee) and Motorola Solutions, Inc. (Lessor).
2. Approval and Authorization. The Governing body of Lessee has determined that the Lease, substantially in the form presented at this meeting, is in the best interests of the Lessee for the acquisition of such Equipment or other personal property, and the Governing Board hereby approves the entering into of the Lease by the Lessee and hereby designates and authorizes the following person(s) \_\_\_\_\_referenced in the Lease to execute and deliver the Lease on Lessee’s behalf with such changes thereto as such person deems appropriate, and any related documents, including any escrow agreement, necessary to the consummation of the transactions contemplated by the Lease.
3. Adoption of Resolution. The signatures in the Lease from the designated individuals for the Governing Body of the Lessee evidence the adoption by the Governing Body of this Resolution.

DATED this \_\_\_\_ day of March, 2022.

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Ben Murphy, Chair  
Board of Trustees

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Dick Mangan, Secretary  
Board of Trustees

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Chris Newman, Fire Chief  
Missoula Rural Fire District

cc: BOT Minutes, Lessor  
mhs



February 15, 2022

MISSOULA RURAL FIRE DISTRICT

Enclosed for your review, please find the **Municipal Lease** documentation in connection with the radio equipment to be lease purchased from Motorola Solutions Inc. The interest rate and payment streams outlined in Equipment Lease Purchase Agreement #25234 are valid for contracts that are executed and returned on or before **March 18, 2022**. After **3/18/22**, the Lessor reserves the option to re-quote and re-price the transaction based on current market interest rates.

Once complete, a set with **ORIGINAL "wet" signatures** should be returned to me at the address below:

Motorola Solutions Credit Company LLC  
Attn: Paul Mecaskey / 44<sup>th</sup> Floor  
500 W. Monroe  
Chicago, IL 60661

*To help expedite the order process & given the Covid-19 crisis, I can work off a scanned copy with the originals to follow. Please scan prior to mailing & keep a copy for your records.*

Should you have any questions, please contact me at 847-538-3707.

Thank You,

MOTOROLA SOLUTIONS CREDIT COMPANY LLC  
Paul Mecaskey

## Bank Qualified Statement (Lease# 25234)

LESSEE CERTIFIES THAT IT (circle one) **HAS** or HAS NOT

DESIGNATED THIS LEASE AS A QUALIFIED TAX-EXEMPT OBLIGATION IN ACCORDANCE WITH SECTION 265(b)(3) OF THE CODE AND IF THE LESSEE HAS DESIGNATED THIS LEASE AS A QUALIFIED TAX-EXEMPT OBLIGATION, IT HAS NOT DESIGNATED MORE THAN \$10,000,000 OF ITS OBLIGATIONS AS QUALIFIED TAX-EXEMPT OBLIGATIONS IN ACCORDANCE WITH SUCH SECTION FOR THE CURRENT CALENDAR YEAR AND THAT IT REASONABLY ANTICIPATES THAT THE TOTAL AMOUNT OF TAX-EXEMPT OBLIGATIONS TO BE ISSUED BY LESSEE DURING THE CURRENT CALENDAR YEAR WILL NOT EXCEED \$10,000,000.

Form **8038-G**

**Information Return for Tax-Exempt Governmental Bonds**

(Rev. September 2018)

Under Internal Revenue Code section 149(e)  
See separate instructions.

OMB No. 1545-0720

Department of the Treasury  
Internal Revenue Service

Caution: If the issue price is under \$100,000, use Form 8038-GC.  
Go to [www.irs.gov/F8038G](http://www.irs.gov/F8038G) for instructions and the latest information.

|   |            |  |  |
|---|------------|--|--|
| <b>Part I Reporting Authority</b>   |            | If Amended Return, check here <input type="checkbox"/>         |  |
| 1 Issuer's name<br><b>Missoula Rural Fire District</b>  |            | 2 Issuer's employer identification number (EIN)                |  |
| 3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)                |            | 3b Telephone number of other person shown on 3a                |  |
| 4 Number and street (or P.O. box if mail is not delivered to street address)<br><b>2521 South Ave West</b>                  | Room/suite | 5 Report number (For IRS Use Only)<br><b>3</b>                 |  |
| 6 City, town, or post office, state, and ZIP code<br><b>Missoula, MT 59804</b>  |            | 7 Date of issue<br><b>3/31/2022</b>                            |  |
| 8 Name of issue<br><b>Equipment Lease Purchase Agreement 25234</b>  |            | 9 CUSIP number   |  |
| 10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) |            | 10b Telephone number of officer or other employee shown on 10a |  |

**Part II Type of issue (enter the issue price).** See the instructions and attach schedule.

|  |    |         |    |
|--|----|---------|----|
| 11 Education   | 11 |         |    |
| 12 Health and hospital   | 12 |         |    |
| 13 Transportation  | 13 |         |    |
| 14 Public safety   | 14 | 593,769 | 99 |
| 15 Environment (including sewage bonds)  | 15 |         |    |
| 16 Housing   | 16 |         |    |
| 17 Utilities   | 17 |         |    |
| 18 Other. Describe ▶   | 18 |         |    |
| 19a If bonds are TANs or RANs, check only box 19a <input type="checkbox"/>                     |    |         |    |
| b If bonds are BANs, check only box 19b <input type="checkbox"/>                               |    |         |    |
| 20 If bonds are in the form of a lease or installment sale, check box <input type="checkbox"/> |    |         |    |

**Part III Description of Bonds.** Complete for the entire issue for which this form is being filed.

|    | (a) Final maturity date | (b) Issue price | (c) Stated redemption price at maturity | (d) Weighted average maturity | (e) Yield |
|----|-------------------------|-----------------|---|-------------------------------|-----------|
| 21 | 3/1/2027                | \$ 593,769.99   | \$ n/a                                  | 5 years                       | 3.076 %   |

**Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)**

|   |    |  |  |
|---|----|--|--|
| 22 Proceeds used for accrued interest   | 22 |  |  |
| 23 Issue price of entire issue (enter amount from line 21, column (b))                      | 23 |  |  |
| 24 Proceeds used for bond issuance costs (including underwriters' discount)                 | 24 |  |  |
| 25 Proceeds used for credit enhancement   | 25 |  |  |
| 26 Proceeds allocated to reasonably required reserve or replacement fund                    | 26 |  |  |
| 27 Proceeds used to refund prior tax-exempt bonds. Complete Part V                          | 27 |  |  |
| 28 Proceeds used to refund prior taxable bonds. Complete Part V                             | 28 |  |  |
| 29 Total (add lines 24 through 28)  | 29 |  |  |
| 30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here) | 30 |  |  |

**Part V Description of Refunded Bonds.** Complete this part only for refunding bonds.

|   |   |             |
|---|---|-------------|
| 31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded   | ▶ | _____ years |
| 32 Enter the remaining weighted average maturity of the taxable bonds to be refunded      | ▶ | _____ years |
| 33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY) | ▶ | _____       |
| 34 Enter the date(s) the refunded bonds were issued (MM/DD/YYYY)                          | ▶ | _____       |

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 63773S

Form **8038-G** (Rev. 9-2018)



**Part VI Miscellaneous**

|   |   |           |  |  |            |  |  |           |  |  |
|---|---|-----------|--|--|------------|--|--|-----------|--|--|
| <p><b>35</b> Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) . . . . .</p> <p><b>36a</b> Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions . . . . .</p> <p style="margin-left: 20px;"><b>b</b> Enter the final maturity date of the GIC ▶ (MM/DD/YYYY) _____</p> <p style="margin-left: 20px;"><b>c</b> Enter the name of the GIC provider ▶ _____</p> <p><b>37</b> Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units . . . . .</p> <p><b>38a</b> If this issue is a loan made from the proceeds of another tax-exempt issue, check box ▶ <input type="checkbox"/> and enter the following information:</p> <p style="margin-left: 20px;"><b>b</b> Enter the date of the master pool bond ▶ (MM/DD/YYYY) _____</p> <p style="margin-left: 20px;"><b>c</b> Enter the EIN of the issuer of the master pool bond ▶ _____</p> <p style="margin-left: 20px;"><b>d</b> Enter the name of the issuer of the master pool bond ▶ _____</p> <p><b>39</b> If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box . . . . . ▶ <input type="checkbox"/></p> <p><b>40</b> If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box . . . . . ▶ <input type="checkbox"/></p> <p><b>41a</b> If the issuer has identified a hedge, check here ▶ <input type="checkbox"/> and enter the following information:</p> <p style="margin-left: 20px;"><b>b</b> Name of hedge provider ▶ _____</p> <p style="margin-left: 20px;"><b>c</b> Type of hedge ▶ _____</p> <p style="margin-left: 20px;"><b>d</b> Term of hedge ▶ _____</p> <p><b>42</b> If the issuer has superintegrated the hedge, check box . . . . . ▶ <input type="checkbox"/></p> <p><b>43</b> If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box . . . . . ▶ <input type="checkbox"/></p> <p><b>44</b> If the issuer has established written procedures to monitor the requirements of section 148, check box . . . . . ▶ <input type="checkbox"/></p> <p><b>45a</b> If some portion of the proceeds was used to reimburse expenditures, check here ▶ <input type="checkbox"/> and enter the amount of reimbursement . . . . . ▶ _____</p> <p style="margin-left: 20px;"><b>b</b> Enter the date the official intent was adopted ▶ (MM/DD/YYYY) _____</p> | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"><b>35</b></td> <td style="width: 50px;"></td> <td style="width: 50px;"></td> </tr> <tr> <td style="text-align: center;"><b>36a</b></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;"><b>37</b></td> <td></td> <td></td> </tr> </table> | <b>35</b> |  |  | <b>36a</b> |  |  | <b>37</b> |  |  |
| <b>35</b>   |   |           |  |  |            |  |  |           |  |  |
| <b>36a</b>  |   |           |  |  |            |  |  |           |  |  |
| <b>37</b>   |   |           |  |  |            |  |  |           |  |  |

|                               |  |                      |                              |   |      |
|-------------------------------|--|----------------------|------------------------------|---|------|
| <b>Signature and Consent</b>  | <p>Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.</p> |                      |                              |   |      |
|                               | Signature of issuer's authorized representative  | Date                 | Type or print name and title |   |      |
| <b>Paid Preparer Use Only</b> | Print/Type preparer's name   | Preparer's signature | Date                         | Check <input type="checkbox"/> if self-employed | PTIN |
|                               | Firm's name ▶  | Firm's EIN ▶         |                              | Phone no.                                       |      |
|                               | Firm's address ▶   |                      |                              |   |      |

## EQUIPMENT LEASE PURCHASE AGREEMENT DELIVERY AND ACCEPTANCE CERTIFICATE

The undersigned Lessee hereby acknowledges receipt of the Equipment described below (“Equipment”) and Lessee hereby accepts the Equipment after full inspection thereof as satisfactory for all purposes of lease Schedule A to the Equipment Lease Purchase Agreement executed by Lessee and Lessor.

Equipment Lease Purchase Agreement No.: 25234

Lease Schedule A No. : 25234

### EQUIPMENT INFORMATION

| QUANTITY | MODEL NUMBER | EQUIPMENT DESCRIPTION  |
|----------|--------------|--|
|          |              | Equipment referenced in lease Schedule A# 25234. See Schedule A for a detailed Equipment List. |
|          |              |  |
|          |              |  |
|          |              |  |
|          |              |  |
|          |              |  |
|          |              |  |
|          |              |  |

LESSEE:

MISSOULA RURAL FIRE DISTRICT

By: \_\_\_\_\_

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

# LESSEE FACT SHEET

Please help Motorola Solutions Inc. provide excellent billing service by providing the following information:

1. Complete Billing Address MISSOULA RURAL FIRE DISTRICT  
2521 South Ave West  
Missoula, MT 59804  
Attention: Raquel Wilkinson  
Phone: 406-258-4311  
E-mail: rwilkinson@mrfdfire.org
2. Lessee County Location: USA
3. Federal Tax I.D. Number 81-03864649
4. Purchase Order Number to be referenced on invoice (if necessary) or other "descriptions" that may assist in determining the applicable cost center or department: \_\_\_\_\_
5. Equipment description that you would like to appear on your invoicing: Radios

## Appropriate Contact for Documentation / System Acceptance Follow-up:

6. Appropriate Contact & Mailing Address Melissa Schree  
2521 South Ave West  
Missoula, MT 59804  
E-mail: mschree@mrfdfire.org  
Phone: 406-549-6176  
Fax: 406-549-6023

7. Payment remit to address: Motorola Solutions Credit Company LLC  
P.O. Box 71132  
Chicago IL 60694-1132

Thank you

## EQUIPMENT LEASE-PURCHASE AGREEMENT

**Lease Number: 25234**

**LESSEE:**

**MISSOULA RURAL FIRE DISTRICT**  
2521 South Ave West  
Missoula, MT 59804

**LESSOR:**

Motorola Solutions, Inc.  
500 W. Monroe  
Chicago, IL 60661

Lessor agrees to lease to Lessee and Lessee agrees to lease from Lessor, the equipment, software, upgrades of same, extended warranties and other support, and other personal property described in Schedule A attached hereto ("Equipment") in accordance with the following terms and conditions of this Equipment Lease-Purchase Agreement ("Lease").

**1. TERM.** This Lease will become effective upon the execution hereof by Lessor. The Term of this Lease will commence on date specified in Schedule A attached hereto and unless terminated according to terms hereof or the purchase option, provided in Section 18, is exercised this Lease will continue until the Expiration Date set forth in Schedule B attached hereto ("Lease Term").

**2. RENT.** Lessee agrees to pay to Lessor or its assignee the Lease Payments (herein so called), including the interest portion, in the amounts specified in Schedule B. The Lease Payments will be payable without notice or demand at the office of the Lessor (or such other place as Lessor or its assignee may from time to time designate in writing), and will commence on the first Lease Payment Date as set forth in Schedule B and thereafter on each of the Lease Payment Dates set forth in Schedule B. Any payments received later than ten (10) days from the due date will bear interest at the highest lawful rate from the due date. Except as specifically provided in Section 5 hereof, the Lease Payments will be absolute and unconditional in all events and will not be subject to any set-off, defense, counterclaim, or recoupment for any reason whatsoever. Lessee reasonably believes that funds can be obtained sufficient to make all Lease Payments during the Lease Term and hereby covenants that a request for appropriation for funds from which the Lease Payments may be made will be requested each fiscal period, including making provisions for such payment to the extent necessary in each budget submitted for the purpose of obtaining funding. It is Lessee's intent to make Lease Payment for the full Lease Term if funds are legally available therefor and in that regard Lessee represents that the Equipment will be used for one or more authorized governmental or proprietary functions essential to its proper, efficient and economic operation.

**3. DELIVERY AND ACCEPTANCE.** Lessor will cause the Equipment to be delivered to Lessee at the location specified in Schedule A ("Equipment Location"). Lessee will accept the Equipment as soon as it has been delivered and is operational. Lessee will evidence its acceptance of the Equipment either (a) by executing and delivering to Lessor a Delivery and Acceptance Certificate in the form provided by Lessor; or (b) by executing and delivering the form of acceptance provided for in the Contract (defined below).

Even if Lessee has not executed and delivered to Lessor a Delivery and Acceptance Certificate or other form of acceptance acceptable to Lessor, if Lessor believes the Equipment has been delivered and is operational, Lessor may require Lessee to notify Lessor in writing (within five (5) days of Lessee's receipt of Lessor's request) whether or not Lessee deems the Equipment (i) to have been delivered and (ii) to be operational, and hence be accepted by Lessee. If Lessee fails to so respond in such five (5) day period, Lessee will be deemed to have accepted the Equipment and be deemed to have acknowledged that the Equipment was delivered and is operational as if Lessee had in fact executed and delivered to Lessor a Delivery and Acceptance Certificate or other form acceptable to Lessor.

**4. REPRESENTATIONS AND WARRANTIES.** Lessee acknowledges that the Equipment leased hereunder is being manufactured and installed by Motorola Solutions, Inc. (or one of its wholly owned subsidiaries) pursuant to contract (the "Contract") covering the Equipment. Lessee acknowledges that on or prior to the date of acceptance of the Equipment, Lessor intends to sell and assign Lessor's right, title and interest in and to this Agreement and the Equipment to an assignee ("Assignee"). LESSEE FURTHER ACKNOWLEDGES THAT EXCEPT AS EXPRESSLY SET FORTH IN THE CONTRACT, LESSOR MAKES NO EXPRESS OR IMPLIED WARRANTIES OF ANY NATURE OR KIND WHATSOEVER, AND AS BETWEEN LESSEE AND THE ASSIGNEE, THE PROPERTY SHALL BE ACCEPTED BY LESSEE "AS IS" AND "WITH ALL FAULTS". LESSEE AGREES TO SETTLE ALL CLAIMS DIRECTLY WITH LESSOR AND WILL NOT ASSERT OR SEEK TO ENFORCE ANY SUCH CLAIMS AGAINST THE ASSIGNEE. NEITHER LESSOR NOR THE ASSIGNEE SHALL BE LIABLE FOR ANY DIRECT, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY CHARACTER AS A RESULT OF THE LEASE OF THE EQUIPMENT, INCLUDING WITHOUT LIMITATION, LOSS OF PROFITS, PROPERTY DAMAGE OR LOST PRODUCTION WHETHER SUFFERED BY LESSEE OR ANY THIRD PARTY.

Lessor is not responsible for, and shall not be liable to Lessee for damages relating to loss of value of the Equipment for any cause or situation (including, without limitation, governmental actions or regulations or actions of other third parties).

**5. NON-APPROPRIATION OF FUNDS.** Notwithstanding anything contained in this Lease to the contrary, Lessee has the right to not appropriate funds to make Lease Payments required hereunder in any fiscal period and in the event no funds are appropriated or in the event funds appropriated by Lessee's governing body or otherwise available by any lawful means whatsoever in any fiscal period of Lessee for Lease Payments or other amounts due under this Lease are insufficient therefor, this Lease shall terminate on the last day of the fiscal period for which appropriations were received without penalty or expense to Lessee of any kind whatsoever, except as to the portions of Lease Payments or other amounts herein agreed upon for which funds shall have been appropriated and budgeted or are otherwise available. The Lessee will immediately notify the Lessor or its Assignee of such occurrence. In the event of such termination, Lessee agrees to promptly discontinue use of the Equipment, remove or delete any software which is part of the Equipment from all of Lessee's computers and electronic devices, and peaceably surrender possession of the Equipment to Lessor or its Assignee on the date of such termination, packed for shipment in accordance with manufacturer specifications and freight prepaid and insured to any location in the continental United States designated by Lessor. Lessor will have all legal and equitable rights and remedies to take possession of the Equipment. Non-appropriation of funds shall not constitute a default hereunder for purposes of Section 16.

**6. LESSEE CERTIFICATION.** Lessee represents, covenants and warrants that: (i) Lessee is a state or a duly constituted political subdivision or agency of the state of the Equipment Location; (ii) the interest portion of the Lease Payments shall be excludable from Lessor's gross income pursuant to Section 103 of the Internal Revenue Code of 1986, as it may be amended from time to time (the "Code"); (iii) the execution, delivery and performance by the Lessee of this Lease have been duly authorized by all necessary action on the part of the Lessee; (iv) this Lease constitutes a legal, valid and binding obligation of the Lessee enforceable in accordance with its terms; (v) Lessee will comply with the information reporting requirements of Section 149(e) of the Internal Revenue Code of 1986 (the "Code"), and such compliance shall include but not be limited to the execution of information statements requested by Lessor; (vi) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, the Lease to be an arbitrage bond within the meaning of Section 148(a) of the Code; (vii) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, this Lease to be a private activity bond within the meaning of Section 141(a) of the Code; (viii) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, the interest portion of the Lease Payment to be or become includible in gross income for Federal income

taxation purposes under the Code; (ix) Lessee will be the only entity to own, use and operate the Equipment during the Lease Term; and (x) Lessee agrees that the Equipment shall be and remain personal property notwithstanding the manner in which the same may be attached or affixed to realty, and Lessee shall do all acts and enter into all agreements necessary to insure that the Equipment remains personal property.

Lessee represents, covenants and warrants that: (i) it will do or cause to be done all things necessary to preserve and keep the Lease in full force and effect, (ii) it has complied with all laws relative to public bidding where necessary, and (iii) it has sufficient appropriations or other funds available to pay all amounts due hereunder for the current fiscal period.

If Lessee breaches the covenant contained in this Section, the interest component of Lease Payments may become includible in gross income of the owner or owners thereof for federal income tax purposes. In such event, notwithstanding anything to the contrary contained in Section 11 of this Agreement, Lessee agrees to pay promptly after any such determination of taxability and on each Lease Payment date thereafter to Lessor an additional amount determined by Lessor to compensate such owner or owners for the loss of such excludibility (including, without limitation, compensation relating to interest expense, penalties or additions to tax), which determination shall be conclusive (absent manifest error). Notwithstanding anything herein to the contrary, any additional amount payable by Lessee pursuant to this Section 6 shall be payable solely from Legally Available Funds.

It is Lessor's and Lessee's intention that this Agreement not constitute a "true" lease for federal income tax purposes and, therefore, it is Lessor's and Lessee's intention that Lessee be considered the owner of the Equipment for federal income tax purposes.

**7. TITLE TO EQUIPMENT; SECURITY INTEREST.** Upon shipment of the Equipment to Lessee hereunder, title to the Equipment (other than any intellectual property rights in the software comprising part of the Equipment) will vest in Lessee subject to any applicable license; provided, however, that (i) in the event of termination of this Lease by Lessee pursuant to Section 5 hereof; or (ii) upon the occurrence of an Event of Default hereunder, and as long as such Event of Default is continuing, title will immediately vest in Lessor or its Assignee, and Lessee shall immediately discontinue use of the Equipment, remove the Equipment from Lessee's computers and other electronic devices and deliver the Equipment to Lessor or its Assignee. In order to secure all of its obligations hereunder, Lessee hereby (i) grants to Lessor a first and prior security interest in any and all right, title and interest of Lessee in the Equipment and in all additions, attachments, accessions, and substitutions thereto, and on any proceeds therefrom; (ii) agrees that this Lease may be filed as a financing statement evidencing such security interest; and (iii) agrees to execute and deliver all financing statements, certificates of title and other instruments necessary or appropriate to evidence such security interest.

**8. USE; REPAIRS.** Lessee will use the Equipment in a careful manner for the use contemplated by the manufacturer of the Equipment and shall comply with all laws, ordinances, insurance policies, the Contract, any licensing or other agreement, and regulations relating to, and will pay all costs, claims, damages, fees and charges arising out of the possession, use or maintenance of the Equipment. Lessee, at its expense will keep the Equipment in good repair and furnish and/or install all parts, mechanisms, updates, upgrades and devices required therefor.

**9. ALTERATIONS.** Lessee will not make any alterations, additions or improvements to the Equipment without Lessor's prior written consent unless such alterations, additions or improvements may be readily removed without damage to the Equipment.

**10. LOCATION; INSPECTION.** The Equipment will not be removed from, [or if the Equipment consists of rolling stock, its permanent base will not be changed from] the Equipment Location without Lessor's prior written consent which will not be unreasonably withheld. Lessor will be entitled to enter upon the

Equipment Location or elsewhere during reasonable business hours to inspect the Equipment or observe its use and operation.

**11. LIENS AND TAXES.** Lessee shall keep the Equipment free and clear of all levies, liens and encumbrances except those created under this Lease. Lessee shall pay, when due, all charges and taxes (local, state and federal) which may now or hereafter be imposed upon the ownership, licensing, leasing, rental, sale, purchase, possession or use of the Equipment, excluding however, all taxes on or measured by Lessor's income. If Lessee fails to pay said charges and taxes when due, Lessor shall have the right, but shall not be obligated, to pay said charges and taxes. If Lessor pays any charges or taxes, Lessee shall reimburse Lessor therefor within ten days of written demand.

**12. RISK OF LOSS: DAMAGE; DESTRUCTION.** Lessee assumes all risk of loss or damage to the Equipment from any cause whatsoever, and no such loss of or damage to the Equipment nor defect therein nor unfitness or obsolescence thereof shall relieve Lessee of the obligation to make Lease Payments or to perform any other obligation under this Lease. In the event of damage to any item of Equipment, Lessee will immediately place the same in good repair with the proceeds of any insurance recovery applied to the cost of such repair. If Lessor determines that any item of Equipment is lost, stolen, destroyed or damaged beyond repair (an "Event of Loss"), Lessee at the option of Lessor will: either (a) replace the same with like equipment in good repair; or (b) on the next Lease Payment date, pay Lessor the sum of : (i) all amounts then owed by Lessee to Lessor under this Lease, including the Lease payment due on such date; and (ii) an amount equal to all remaining Lease Payments to be paid during the Lease Term as set forth in Schedule B.

In the event that Lessee is obligated to make such payment with respect to less than all of the Equipment, Lessor will provide Lessee with the pro rata amount of the Lease Payment and the Balance Payment (as set forth in Schedule B) to be made by Lessee with respect to that part of the Equipment which has suffered the Event of Loss.

**13. INSURANCE.** Lessee will, at its expense, maintain at all times during the Lease Term, fire and extended coverage, public liability and property damage insurance with respect to the Equipment in such amounts, covering such risks, and with such insurers as shall be satisfactory to Lessor, or, with Lessor's prior written consent, Lessee may self-insure against any or all such risks. All insurance covering loss of or damage to the Equipment shall be carried in an amount no less than the amount of the then applicable Balance Payment with respect to such Equipment. The initial amount of insurance required is set forth in Schedule B. Each insurance policy will name Lessee as an insured and Lessor or its Assigns as an additional insured, and will contain a clause requiring the insurer to give Lessor at least thirty (30) days prior written notice of any alteration in the terms of such policy or the cancellation thereof. The proceeds of any such policies will be payable to Lessee and Lessor or its Assigns as their interests may appear. Upon acceptance of the Equipment and upon each insurance renewal date, Lessee will deliver to Lessor a certificate evidencing such insurance. In the event that Lessee has been permitted to self-insure, Lessee will furnish Lessor with a letter or certificate to such effect. In the event of any loss, damage, injury or accident involving the Equipment, Lessee will promptly provide Lessor with written notice thereof and make available to Lessor all information and documentation relating thereto.

**14. INDEMNIFICATION.** Lessee shall, to the extent permitted by law, indemnify Lessor against, and hold Lessor harmless from, any and all claims, actions, proceedings, expenses, damages or liabilities, including attorneys' fees and court costs, arising in connection with the Equipment, including, but not limited to, its selection, purchase, delivery, licensing, possession, use, operation, rejection, or return and the recovery of claims under insurance policies thereon.

**15. ASSIGNMENT.** Without Lessor's prior written consent, Lessee will not either (i) assign, transfer, pledge, hypothecate, grant any security interest in or otherwise dispose of this Lease or the Equipment or any interest in this Lease or the Equipment or; (ii) sublet or lend the Equipment or permit it to be used by anyone other than Lessee or Lessee's employees. Lessor may assign its rights, title and interest in and to this Lease, the Equipment and any documents executed with respect to this Lease and/or grant or assign a security interest in this Lease and the Equipment, in whole or in part. Any such assignees shall have all of the rights of Lessor under this Lease. Subject to the foregoing, this Lease inures to the benefit of and is binding upon the heirs, executors, administrators, successors and assigns of the parties hereto.

Lessee covenants and agrees not to assert against the Assignee any claims or defenses by way of abatement, setoff, counterclaim, recoupment or the like which Lessee may have against Lessor. No assignment or reassignment of any Lessor's right, title or interest in this Lease or the Equipment shall be effective unless and until Lessee shall have received a notice of assignment, disclosing the name and address of each such assignee; provided, however, that if such assignment is made to a bank or trust company as paying or escrow agent for holders of certificates of participation in the Lease, it shall thereafter be sufficient that a copy of the agency agreement shall have been deposited with Lessee until Lessee shall have been advised that such agency agreement is no longer in effect. During the Lease Term Lessee shall keep a complete and accurate record of all such assignments in form necessary to comply with Section 149(a) of the Code, and the regulations, proposed or existing, from time to time promulgated thereunder. No further action will be required by Lessor or by Lessee to evidence the assignment, but Lessee will acknowledge such assignments in writing if so requested.

After notice of such assignment, Lessee shall name the Assignee as additional insured and loss payee in any insurance policies obtained or in force. Any Assignee of Lessor may reassign this Lease and its interest in the Equipment and the Lease Payments to any other person who, thereupon, shall be deemed to be Lessor's Assignee hereunder.

**16. EVENT OF DEFAULT.** The term "Event of Default", as used herein, means the occurrence of any one or more of the following events: (i) Lessee fails to make any Lease Payment (or any other payment) as it becomes due in accordance with the terms of the Lease when funds have been appropriated sufficient for such purpose, and any such failure continues for ten (10) days after the due date thereof; (ii) Lessee fails to perform or observe any other covenant, condition, or agreement to be performed or observed by it hereunder and such failure is not cured within twenty (20) days after written notice thereof by Lessor; (iii) the discovery by Lessor that any statement, representation, or warranty made by Lessee in this Lease or in writing delivered by Lessee pursuant hereto or in connection herewith is false, misleading or erroneous in any material respect; (iv) proceedings under any bankruptcy, insolvency, reorganization or similar legislation shall be instituted against or by Lessee, or a receiver or similar officer shall be appointed for Lessee or any of its property, and such proceedings or appointments shall not be vacated, or fully stayed, within twenty (20) days after the institution or occurrence thereof; or (v) an attachment, levy or execution is threatened or levied upon or against the Equipment.

**17. REMEDIES.** Upon the occurrence of an Event of Default, and as long as such Event of Default is continuing, Lessor may, at its option, exercise any one or more of the following remedies: (i) by written notice to Lessee, declare all amounts then due under the Lease, and all remaining Lease Payments due during the fiscal period in effect when the default occurs to be immediately due and payable, whereupon the same shall become immediately due and payable; (ii) by written notice to Lessee, request Lessee to (and Lessee agrees that it will), at Lessee's expense, promptly discontinue use of the Equipment, remove the Equipment from all of Lessee's computers and electronic devices, return the Equipment to Lessor in the manner set forth in Section 5 hereof, or Lessor, at its option, may enter upon the premises where the Equipment is located and take immediate possession of and remove the same; (iii) sell or lease the Equipment or sublease it for the account of Lessee, holding Lessee liable for all Lease Payments and other amounts due prior to the effective date of such selling,



leasing or subleasing and for the difference between the purchase price, rental and other amounts paid by the purchaser, Lessee or sublessee pursuant to such sale, lease or sublease and the amounts payable by Lessee hereunder; (iv) promptly return the Equipment to Lessor in the manner set forth in Section 5 hereof; and (v) exercise any other right, remedy or privilege which may be available to it under applicable laws of the state of the Equipment Location or any other applicable law or proceed by appropriate court action to enforce the terms of the Lease or to recover damages for the breach of this Lease or to rescind this Lease as to any or all of the Equipment. In addition, Lessee will remain liable for all covenants and indemnities under this Lease and for all legal fees and other costs and expenses, including court costs, incurred by Lessor with respect to the enforcement of any of the remedies listed above or any other remedy available to Lessor.

**18. PURCHASE OPTION.** Upon thirty (30) days prior written notice from Lessee to Lessor, and provided that no Event of Default has occurred and is continuing, or no event, which with notice or lapse of time, or both could become an Event of Default, then exists, Lessee will have the right to purchase the Equipment on the Lease Payment dates set forth in Schedule B by paying to Lessor, on such date, the Lease Payment then due together with the Balance Payment amount set forth opposite such date. Upon satisfaction by Lessee of such purchase conditions, Lessor will transfer any and all of its right, title and interest in the Equipment (other than any intellectual property rights in the software comprising part of the Equipment) to Lessee as is, without warranty, express or implied, except that the Equipment is free and clear of any liens created by Lessor.

**18.1 PARTIAL PAYMENT/PURCHASE OPTION – GRANT FUNDING.** Upon thirty (30) days prior written notice from Lessee to Lessor, and provided no Event of Default has occurred and is continuing, or no event, which with notice or lapse of time, or both could become an Event of Default, then exists, Lessee will have the right to make a partial payment against the Lease one time per calendar year at an amount no less than \$175,000.00 SO LONG AS SUCH PAYMENT IS BEING MADE FROM A FEDERAL GRANT FUNDING AWARD and upon Lessor's request, Lessee will provide Lessor certification of such. Application of said payment shall first be applied to accrued interest with the remainder going against the principal. Should Lessee make such payment, all remaining Lease Payments will be adjusted accordingly over the remainder of the Lease Term and Lessor shall provide to Lessee a revised Schedule B. Any reduction in outstanding principal can be viewed as the Lessee obtaining a greater equity position in the Lease subject to Lessor's rights pursuant to the other terms of this Lease.

**19. NOTICES.** All notices to be given under this Lease shall be made in writing and mailed by certified mail, return receipt requested, to the other party at its address set forth herein or at such address as the party may provide in writing from time to time. Any such notice shall be deemed to have been received five days subsequent to such mailing.

**20. SECTION HEADINGS.** All section headings contained herein are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Lease.

**21. GOVERNING LAW.** This Lease shall be construed in accordance with, and governed by the laws of, the state of the Equipment Location.

**22. DELIVERY OF RELATED DOCUMENTS.** Lessee will execute or provide, as requested by Lessor, such other documents and information as are reasonably necessary with respect to the transaction contemplated by this Lease.

**23. ENTIRE AGREEMENT; WAIVER.** This Lease, together with Schedule A Equipment Lease-Purchase Agreement, Schedule B, Evidence of Insurance, Statement of Essential Use/Source of Funds, Certificate of Incumbency, Certified Lessee Resolution (if any), Bank Qualified Statement, Information Return for Tax-Exempt Governmental Obligations and the Delivery and Acceptance Certificate and other attachments

hereto, and other documents or instruments executed by Lessee and Lessor in connection herewith, constitutes the entire agreement between the parties with respect to the Lease of the Equipment, and this Lease shall not be modified, amended, altered, or changed except with the written consent of Lessee and Lessor. Any provision of the Lease found to be prohibited by law shall be ineffective to the extent of such prohibition without invalidating the remainder of the Lease.

The waiver by Lessor of any breach by Lessee of any term, covenant or condition hereof shall not operate as a waiver of any subsequent breach thereof.

**24. EXECUTION IN COUNTERPARTS.** This Lease may be executed in several counterparts, either electronically or manually, all of which shall constitute but one and the same instrument. Lessor reserves the right to request receipt of a manually-executed counterpart from Lessee. Lessor and Lessee agree that the only original counterpart for purposes of perfection by possession shall be the original counterpart manually executed by Lessor and identified as "Original", regardless of whether Lessee's execution or delivery of said counterpart is done manually or electronically.

*\*\*\* SIGNATURE PAGE TO FOLLOW \*\*\**

IN WITNESS WHEREOF, the parties have executed this Agreement as of the 31st day of March, 2022.

**LESSEE:**  
MISSOULA RURAL FIRE DISTRICT

**LESSOR:**  
MOTOROLA SOLUTIONS, INC.

By: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: Vice President & Treasurer

**CERTIFICATE OF INCUMBENCY**

I, \_\_\_\_\_ do hereby certify that I am the duly elected or  
(Printed Name of Secretary/Clerk )

appointed and acting Secretary or Clerk of the MISSOULA RURAL FIRE DISTRICT, an entity duly organized and existing under the laws of the **State of Montana**, that I have custody of the records of such entity, and that, as of the date hereof, the individual(s) executing this agreement is/are the duly elected or appointed officer(s) of such entity holding the office(s) below his/her/their respective name(s). I further certify that (i) the signature(s) set forth above his/her/their respective name(s) and title(s) is/are his/her/their true and authentic signature(s) and (ii) such officer(s) have the authority on behalf of such entity to enter into that certain Equipment Lease Purchase Agreement number **25234**, between MISSOULA RURAL FIRE DISTRICT and Motorola Solutions, Inc. If the initial insurance requirement on Schedule B exceeds \$1,000,000, attached as part of the Equipment Lease Purchase Agreement is a Certified Lessee Resolution adopted by the governing body of the entity.

**IN WITNESS WHEREOF**, I have executed this certificate and affixed the seal of MISSOULA RURAL FIRE DISTRICT, hereto this

\_\_\_\_\_ day of \_\_\_\_\_, 2022.

By: \_\_\_\_\_

(Signature of Secretary/Clerk)

**SEAL**

## OPINION OF COUNSEL

With respect to that certain Equipment Lease-Purchase Agreement 25234 by and between Motorola Solutions, Inc. and the Lessee, I am of the opinion that: (i) the Lessee is, within the meaning of Section 103 of the Internal Revenue Code of 1986, a state or a fully constituted political subdivision or agency of the State of the Equipment Location described in Schedule A hereto; (ii) the execution, delivery and performance by the Lessee of the Lease have been duly authorized by all necessary action on the part of the Lessee, (iii) the Lease constitutes a legal, valid and binding obligation of the Lessee enforceable in accordance with its terms; and (iv) Lessee has sufficient monies available to make all payments required to be paid under the Lease during the current fiscal year of the Lease, and such monies have been properly budgeted and appropriated for this purpose in accordance with State law. This opinion may be relied upon by the Lessor and any assignee of the Lessor's rights under the Lease.



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Attorney for MISSOULA RURAL FIRE DISTRICT

**SCHEDULE A  
EQUIPMENT LEASE-PURCHASE AGREEMENT**

**Schedule A                    25234  
Lease Number:**

This Equipment Schedule is hereby attached to and made a part of that certain Equipment Lease-Purchase Agreement Number **25234** ("Lease"), between MOTOROLA SOLUTIONS INC. ("Lessor") and MISSOULA RURAL FIRE DISTRICT (" Lessee").

Lessor hereby leases to Lessee under and pursuant to the Lease, and Lessee hereby accepts and leases from Lessor under and pursuant to the Lease, subject to and upon the terms and conditions set forth in the Lease and upon the terms set forth below, the following items of Equipment

| <b>QUANTITY</b>                  | <b>DESCRIPTION (Manufacturer, Model, and Serial Nos.)</b> |
|----------------------------------|---|
|                                  | Refer to attached Equipment List.                         |
|                                  |   |
|                                  |   |
|                                  |   |
| <b>Equipment Location:</b><br>MT |   |

**Initial Term: 60 Months                    Commencement Date:        3/31/2022  
First Payment Due Date:    5/1/2022**

**Six (6) consecutive annual payments** as outlined in the attached Schedule B, plus Sales/Use Tax of \$0.00, payable on the Lease Payment Dates set forth in Schedule B.

**EQUIPMENT LIST / LEASE# 25234**

|           |              | <b>APX Remote Mount</b> |                                 |
|-----------|--------------|-------------------------|---------------------------------|
|           | M37TSS9PW1AN | APX8500 Mobile          | \$ 4,136.91                     |
|           | Q806         | ASTRO CAI               | \$ 413.91                       |
|           | G51AT        | Smartzone               | \$ 1,204.50                     |
|           | G361AH       | P25 Trunking            | \$ 240.90                       |
|           | G67EH        | Remote Mount E5         | \$ 238.71                       |
|           | B18CR        | Speaker                 | \$ 48.18                        |
|           | W12DK        | Preamp                  | \$ 53.29                        |
|           | GA01670AA    | E5 Head                 | \$ 523.41                       |
|           | W22BA        | Palm Mic                | \$ 57.67                        |
|           | G78AT        | 3 year service          | \$ 176.00                       |
|           | GA055009AA   | Del UHF                 | \$ (584.00)                     |
|           |              | Trunking Discount       | \$ (730.00)                     |
|           |              | 800Mhz Discount         | \$ (584.00)                     |
| <b>18</b> |              | <b>Mobile Total</b>     | <b>\$ 5,195.48 \$ 93,518.64</b> |

|          |              | <b>APX Remote Mount Dual Head</b> |                                 |
|----------|--------------|-----------------------------------|---------------------------------|
|          | M37TSS9PW1AN | APX8500 Mobile                    | \$ 4,136.91                     |
|          | Q806         | ASTRO CAI                         | \$ 413.91                       |
|          | G51AT        | Smartzone                         | \$ 1,204.50                     |
|          | G361AH       | P25 Trunking                      | \$ 240.90                       |
|          | G67EH        | Remote Mount E5                   | \$ 238.71                       |
|          | B18CR        | Speaker                           | \$ 48.18                        |
|          | B18CR        | Speaker for 2nd head              | \$ 48.18                        |
|          | W12DK        | Preamp                            | \$ 53.29                        |
|          | GA01670AA    | E5 Head                           | \$ 523.41                       |
|          | Q609AC       | Remote Mount Cable 50'            | \$ 28.47                        |
|          | GA00092AS    | Dual Head Hardware                | \$ 457.71                       |
|          | W22BA        | Palm Mic                          | \$ 57.67                        |
|          | W22BA        | Palm Mic for 2nd head             | \$ 57.67                        |
|          | G78AT        | 3 year service                    | \$ 176.00                       |
|          | GA055009AA   | Del UHF                           | \$ (584.00)                     |
|          |              | Trunking Discount                 | \$ (730.00)                     |
|          |              | 800Mhz Discount                   | \$ (584.00)                     |
| <b>4</b> |              | <b>Dual Head Mobile Total</b>     | <b>\$ 5,787.51 \$ 23,150.04</b> |

|           |              | <b>APX Dash Mount Mobile</b> |                                  |
|-----------|--------------|------------------------------|----------------------------------|
|           | M37TSS9PW1AN | APX8500 Mobile               | \$ 4,136.91                      |
|           | Q806         | ASTRO CAI                    | \$ 413.91                        |
|           | G51AT        | Smartzone                    | \$ 1,204.50                      |
|           | G361AH       | P25 Trunking                 | \$ 240.90                        |
|           | G66BN        | Dash Mount E5                | \$ 100.74                        |
|           | GA01670AA    | E5 Head                      | \$ 523.41                        |
|           | W12DK        | Preamp                       | \$ 53.29                         |
|           | W22BA        | Palm Mic                     | \$ 57.67                         |
|           | B18CR        | Speaker                      | \$ 48.18                         |
|           | G78AT        | 3 year service               | \$ 176.00                        |
|           | GA055009AA   | Del UHF                      | \$ (584.00)                      |
|           |              | 800Mhz Discount              | \$ (584.00)                      |
|           |              | Trunking Discount            | \$ (730.00)                      |
| <b>21</b> |              | <b>Dash Mobile Total</b>     | <b>\$ 5,057.51 \$ 106,207.71</b> |

|           |              | <b>APX Portable</b>   |                                  |
|-----------|--------------|-----------------------|----------------------------------|
|           | H91TGD9PW6AN | APX8000 Model 2.5     | \$ 5,188.84                      |
|           | Q806CB       | Astro CAI             | \$ 413.91                        |
|           | H38B5        | Smartzone             | \$ 1,204.50                      |
|           | Q361AN       | P25 Trunking          | \$ 240.90                        |
|           | Q58AL        | 3 Year Service        | \$ 121.00                        |
|           | QA01427AG    | Green Housing         | \$ 20.44                         |
|           | QA02006AC    | Rugged Radio          | \$ 642.40                        |
|           | QA05509AA    | Del UHF               | \$ (584.00)                      |
|           |              | Trunking Discount     | \$ (730.00)                      |
|           |              | 800Mhz Discount       | \$ (584.00)                      |
| <b>57</b> |              | <b>Portable Total</b> | <b>\$ 5,933.99 \$ 338,237.43</b> |

|           |           | <b>Accessories</b>         |                        |
|-----------|-----------|----------------------------|------------------------|
| <b>53</b> | PMMN4170  | SpkrMic                    | \$ 401.50 \$ 21,279.50 |
| <b>8</b>  | NNTN8860A | IMPRES 2 Charger           | \$ 114.61 \$ 916.88    |
| <b>15</b> | PMMN4504  | Extra Battery              | \$ 140.89 \$ 2,113.35  |
| <b>6</b>  | NNTN8844A | Multi unit charger         | \$ 959.95 \$ 5,759.70  |
| <b>6</b>  | NLN7967A  | Multi-Charger Wall Mount   | \$ 15.33 \$ 91.98      |
| <b>7</b>  | PMLN6852  | Headset                    | \$ 240.90 \$ 1,686.30  |
| <b>1</b>  | HKVN4289A | SCPS Programming Software  | \$ 299.00 \$ 299.00    |
| <b>1</b>  | PMKN4012  | Portable Programming Cable | \$ 67.76 \$ 67.76      |
| <b>10</b> | HSN4038A  | Speaker                    | \$ 44.17 \$ 441.70     |

**Grand Total \$ 593,769.99**

Lessee: MISSOULA RURAL FIRE DISTRICT  
**Schedule B (Lease #25234)**

Compound Period: Annual  
 Nominal Annual Rate: 3.076%  
 CASH FLOW DATA

| Event     | Date      | Amount     | Number | Period | End Date |
|-----------|-----------|------------|--------|--------|----------|
| 1 Loan    | 3/31/2022 | 593,769.99 | 1      |        |          |
| 2 Payment | 5/1/2022  | 300,000.00 | 1      |        |          |
| 3 Payment | 3/1/2023  | 64,330.00  | 5      | Annual | 3/1/2027 |

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

|              | Date      | Payment    | Interest  | Principal  | Balance    |
|--------------|-----------|------------|-----------|------------|------------|
| Loan         | 3/31/2022 |            |           |            | 593,769.99 |
| 1            | 5/1/2022  | 300,000.00 | 1,572.92  | 298,427.08 | 295,342.91 |
| 2            | 3/1/2023  | 64,330.00  | 7,672.33  | 56,657.67  | 238,685.24 |
| 3            | 3/1/2024  | 64,330.00  | 7,342.69  | 56,987.31  | 181,697.93 |
| 4            | 3/1/2025  | 64,330.00  | 5,589.59  | 58,740.41  | 122,957.52 |
| 5            | 3/1/2026  | 64,330.00  | 3,782.55  | 60,547.45  | 62,410.07  |
| 6            | 3/1/2027  | 64,330.00  | 1,919.93  | 62,410.07  | 0.00       |
| Grand Totals |           | 621,650.00 | 27,880.01 | 593,769.99 |            |

INITIAL INSURANCE REQUIREMENT: \$593,769.99

Except as specifically provided in Section five of the Lease hereof, Lessee agrees to pay to Lessor or its assignee the Lease Payments, including the interest portion, in the amounts and dates specified in the above payment schedule.

**EVIDENCE OF INSURANCE**

Fire, extended coverage, public liability and property damage insurance for all of the Equipment listed on Schedule A number 25234 to that Equipment Lease Purchase Agreement number 25234 will be maintained by **MISSOULA RURAL FIRE DISTRICT** as stated in the Equipment Lease Purchase Agreement.

This insurance is provided by:

VFIS

Name of insurance provider

183 Leader Heights Road

Address of insurance provider

York, PA 17402

City, State and Zip Code

406-240-7369

Phone number of local insurance provider

mlangston@dwilliaminsurance.com

E-mail address

In accordance with the Equipment Lease Purchase Agreement Number 25234, **MISSOULA RURAL FIRE DISTRICT**, hereby certifies that following coverage are or will be in full force and effect:

| Type                       | Amount          | Effective Date | Expiration Date | Policy Number         |
|----------------------------|-----------------|----------------|-----------------|-----------------------|
| Fire and Extended Coverage | <u>*ALS</u>     | <u>7-1-21</u>  | <u>7-1-22</u>   | <u>VFNU TR0016541</u> |
| Property Damage            | <u>*GRC</u>     | <u>"</u>       | <u>"</u>        | <u>"</u>              |
| Public Liability           | <u>\$1m/10m</u> | <u>"</u>       | <u>"</u>        | <u>"</u>              |

**Certificate shall include the following:**

**Description:** All Equipment listed on Schedule A number 25234 to that Equipment Lease Purchase Agreement number 25234. Please include equipment cost equal to the Initial Insurance Requirement on Schedule B to Equipment Lease Purchase Agreement number 25234 and list any deductibles.

**Certificate Holder:**

MOTOROLA SOLUTIONS, INC. and or its assignee as additional insured and loss payee  
500 W Monroe  
Chicago, IL 60661

**If self insured, contact Motorola representative for template of self insurance letter.**

*\* ALS - Actual Loss Sustained  
GRC - Guaranteed Replacement Cost*



STATEMENT OF ESSENTIAL USE/SOURCE OF FUNDS (# 25234)

To further understand the essential governmental use intended for the equipment together with an understanding of the sources from which payments will be made, please address the following questions by completing this form or by sending a separate letter:

1. What is the specific use of the equipment?  
*Communications*
2. Why is the equipment essential to the operation of MISSOULA RURAL FIRE DISTRICT?  
*Radio communications are essential to emergency operations*
3. Does the equipment replace existing equipment?  
*yes*  
If so, why is the replacement being made?  
*Our current radios are 15 years old and have proven to not be reliable. Also, they are no longer supported and parts are difficult to find.*
4. Is there a specific cost justification for the new equipment?  
*See above*  
If yes, please attach outline of justification.
5. What is the expected source of funds for the payments due under the Lease for the current fiscal year and future fiscal years?  
 General Fund  
- Have dollars already been appropriated for the Lease Payment? Yes -or- No  
- If yes, for what fiscal year(s) have appropriations been made? FY 22 & FY 23  
 Combination of Federal Grant funding supplemented by General Revenues  
- What fiscal year(s) is expected to be funded via federal grants: \_\_\_\_\_  
- What fiscal year(s) is expected to be funded via general revenues: \_\_\_\_\_  
- Have these general revenues already been appropriated for the Lease Payment(s)? Yes -or- No  
 Other (please describe): \_\_\_\_\_

Pursuant to Article XIII of the MRFD Board of Trustees By-Laws, an amendment to Article VII, A. to read:

A. Regular Meetings

The Board shall fix the time for holding regular meetings, and notice thereof shall be published according to statutory requirements. Regular meetings of the Board are normally held on the second Tuesday of each month at 4:00pm.