

AGENDA

REGULAR MEETING
MISSOULA RURAL FIRE DISTRICT

BOARD OF TRUSTEES

DATE: Tuesday, December 14th, 2021
TIME: 7:00 P.M.
PLACE: Station #1, 2521 South Avenue West, Missoula

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

READING OF MINUTES

PUBLIC COMMENT

CLAIMS

October Claims	\$ 6,948.89
November Claims	\$466,138.52
Total Claims	\$473,087.41

COMMUNICATIONS

TRUSTEE REPORTS

STAFF REPORTS

OLD BUSINESS

1. MRFD Rebranding

NEW BUSINESS

1. Annexation for 3852 Galbavy Drive, Missoula 59804
2. FY22 1st Quarter Budget vs Actual
3. MRFD FY21 Annual Financial Report
4. Current Board Member Roster
5. Resolution # 2021-10 VEBA
6. Resident/Volunteer Coordinator Position MOU

ADJOURNMENT

Missoula Rural Fire District
Board of Trustees
Missoula, Montana 59804

November 9th, 2021

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, November 9th, 2021**.

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. Motion voted and passed.

NEW BUSINESS:

1. **Oath of Office for the new residents and volunteers:** Robert Lubke and Luciano Beaton were sworn in by Chairman Murphy as new Resident Firefighters along with Brandon Bostick as a new Volunteer Firefighter.

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

CLAIMS: Trustee Merritt asked if there was an amount at which MRFD is required to go to bid. Melissa Schnee answered yes. Secretary Mangan moved to accept the claims as submitted. Trustee Merritt seconded the motion. Motion was voted and passed.

COMMUNICATIONS: Melissa Schnee reported that the communications included two announcements of intent to retire: Battalion Chief Blaine Cowan, who will retire in December 2022, and Captain Forest Brown, retiring in January 2022. Communications also included a thank you letter, an annexation resolution, an IT Report, District Fire Marshal (DFM) Reports, and Call for Service Reports.

TRUSTEE REPORTS: There were no Trustee reports at this time.

STAFF REPORTS:

Local 2457: Captain Burgess reported that the Fill the Boot campaign raised \$15,881.15, which was \$3,000 higher than their previous record. Captain Burgess also said that he was approached by Ricky Walsh, President of the International Fire Fighters, to take on eight Airport Public Safety Officer Firefighters. They were part of the Teacher's Union and felt like they weren't represented appropriately. They are now Local 2457 members, and contracts are being drawn up. Accepting the new members will not affect MRFD and only adds a bargaining unit. Captain Burgess also reported that Local 2457 voted in favor of the rebranding of MRFD.

Finance and Human Resources (HR): Melissa Schnee reported meeting with the auditors who are scheduled to present the auditor report at the December BOT meeting. MRFD is balanced with the County through September. Schnee reported that the Administration had attended webinars for HR Policy and Leadership. Schnee said she had been preparing for many of the items under New Business discussed later in the meeting.

Battalion Chief (BC): There were no Battalion Chief reports at this time.

Assistant Chief of Operations: Assistant Chief Finlay reported that MRFD responded to a challenging water rescue call that ultimately became a recovery. MRFD received a new Type V Cab Chassis that is in the process of being assembled. Resource Manager Brian LaForest has done an excellent job of ensuring that the schedule for that build is maintained. Chief Finlay reported that he took part in an informational meeting with the Insurance Services Office (ISO) to prepare for MRFD's scheduled re-rate in spring of 2022. Chief Finlay had also attended the Active Attack Integrated Response monthly meeting. Chief Finlay reported that he participated and added insight to the Captain and BC Academy held a couple of weeks ago to bring up new leadership within MRFD. Chief Finlay reported that he attended an elevator meeting to discuss MRFD's responsibility and thoughts on elevator emergencies within the District. Chief Finlay also took part in the Run Card meetings as MRFD continues towards accreditation. Chief Finlay stated that he emailed a report to each BOT member at the request of Secretary Mangan for information related to assignments in both wildland and COVID-19, task book signoffs, and future endeavors of MRFD. Secretary Mangan requested to meet with Chief Finlay and Training Officer Cowan in the next couple of weeks to discuss long-term planning of the task book focus on what MRFD needs as a department.

Fire Chief: Chief Newman referenced the October Call for Service report showing 265 calls, which averages over 3,000 calls for this year. That is significantly over MRFD's highest year in the past. Chief Newman reported that the appraisal for the existing Station 4 had been submitted. Chief Newman noted that the Captain and BC Academy went well and received positive feedback from those who attended. The new Station 4 substantial completion date was moved to Wednesday, November 17th, 2021. There had been minor issues getting materials, but the builders were working diligently on getting it complete. Chief Newman said that the Community Risk Reduction Team had been out of the office for some time, so he stepped in to perform the necessary duties. He also reported that he continues work on the Community Risk Assessment Standard of Cover. The final module was submitted to CPSE and will be finished with the station location study, including drive times, population density, and historical call volumes. Chief Newman reported that he attended the ISO meeting with Chief Finlay. Chief Newman had been working on the job description for the Resident and Volunteer Coordinator new position, which was sent to the attorney for final review. The last thing Chief Newman reported on was that MRFD is looking into doing station rotations and feels that it can be valuable to the District. Chairman Murphy asked about call density location and if there had been a shift over the years for where the heaviest call volumes came. Chief Newman answered that the historical data MRFD used was from the last three years, and the highest call volume came from the Station 1 area. Chairman Murphy wanted to know if there was a way of weighting those calls by severity for things like the Hwy 93 s-curves. Chief Newman said that the final report would show the calls color-coded according to call volume, but was not aware of a method to track severity.

OLD BUSINESS:

1. **MRFD Rebranding:** Engineer Muir, Captain Burgess, and BC Lubke each took an opportunity to speak in favor of the name change. Captain Burgess reported that Local 2457 held a vote at their last meeting, and roughly 95% supported the idea of rebranding. He said that MRFD is no longer a volunteer department, but a career department supplemented by a small number of residents and even fewer volunteers. BC Lubke believes that the name change to Missoula Valley Fire-Rescue would represent who MRFD is now. Vice-Chairman Hanson commented that he does not want the change to be "search and rescue" since there is already an agency with that name. Secretary Mangan, Trustee Corti, and Trustee Merritt suggested reaching out for community input. Secretary Mangan asked if MRFD is having trouble recruiting and retaining firefighters due to the "rural" name. Chief Newman reported that when MRFD participated in the Candidate Physical Ability Test, he spoke to a potential recruit who almost passed on MRFD because of the perception that "rural" meant volunteer department. Chief Newman also spoke to other Chiefs who had gone through a similar rebranding from a rural department. The feedback they gave was that the

recruiting numbers skyrocketed because of the change. Trustee Corti would like a couple of months before deciding and would like to see community involvement. Secretary Mangan would also like some time to think this over. After speaking with the firefighters and administration, Chairman Murphy reported that he was impressed with the depth of feeling behind this issue and is curious about the name change's legal ramifications. Trustee Corti commented that it's important to take a deeper look into this change from a morale standpoint.

CLOSE OF THE OPEN MEETING

CALL TO ORDER THE PUBLIC MEETING for Resolution 2021-9 Disposition of real property not necessary for the conduct of Fire District business and authorizing its sale by public auction for the appraised value of \$585,000.00: No one from the public was available for comment.

CLOSE OF THE PUBLIC MEETING

CALL TO ORDER THE OPEN MEETING

NEW BUSINESS:

2. **Resolution 2021-9 Disposition of real property not necessary for the conduct of Fire District business and authorizing its sale by public auction for the appraised value of \$585,000.00 (S27, T13 N, R18 W, C.O.S. 1344, ACRES 0.386, EXEMPT):** Vice-Chairman Hanson moved to adopt the resolution. Trustee Merritt seconded the motion. Motion voted and passed.
3. **Bid review and selection for a Type 1 Engine:** Chief Finlay reported that MRFD received a bid from Rosenbauer for a total cost of \$434,952. Trustee Merritt moved to approve the bid for the new Type I engine. Vice-Chairman seconded the motion. The motion was voted and passed.
4. **Administration Contract for Jenn Culp:** Vice-Chairman Hanson motioned to accept the contract for Jenn Culp. Trustee Merritt seconded the motion. The motion was voted and passed.
5. **MRFD Organizational Chart Update:** Chief Newman proposes a change to the organizational chart by eliminating the second Assistant Chief position after Chief Christopherson retires and adding a new position for Resident/Volunteer Coordinator. With the new residents moving into the new Station 4 next month, the residents will make up 15% of MRFD staff. As the program continues to grow, there is a greater need to fill that position to ensure its success. Chairman Murphy asked if Chief Newman would oversee the different divisions. Chief Newman confirmed that the division managers would report directly to him. Secretary Mangan asked how this would affect the budget. Chief Newman said that initially, MRFD would see a benefit because Chief Christopherson's position is a higher-paid position than the Resident/Volunteer Coordinator position. Vice-Chairman Hanson made a motion to approve the change to the organizational chart. Trustee Merritt seconded the motion. Motion was voted and passed.
6. **November 2022 BOT Meeting-Reschedule for Wednesday, November 9th, 2022, due to the holiday on Tuesday, November 8th, 2022:** Trustee Merritt motioned to reschedule the November 8th, 2022, meeting for November 9th, 2022. Vice-Chairman Hanson seconded the motion. Motion was voted and passed.

ADJOURNMENT: Secretary Mangan made a motion to adjourn. Trustee Merritt seconded the motion. Chairman Murphy adjourned the meeting at 20:08 hours.

Respectfully submitted,



Jenn Culp, Administrative Assistant
Missoula Rural Fire District

John (Ben) Murphy, Chairman

Date

Dick Mangan, Secretary

Date

11/10/21
09:25:26

MISSOULA RURAL FIRE DISTRICT
Claim Approval List
For the Accounting Period: 10/21

Page: 1 of 2
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/ Check Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
41631	235 MISSOULA MOTOR PARTS	2,103.47					
	475327 10/04/21 SHOP	43.92			1000 20 420440	270	101000
	475437 10/04/21 SHOP	19.99			1000 20 420440	270	101000
	475752 10/05/21 SHOP	57.00			1000 20 420440	270	101000
	476347 10/06/21 SHOP	19.99			1000 20 420440	270	101000
	478105 10/11/21 STOCK	1,380.54			1000 20 420440	270	101000
	478523 10/12/21 STOCK	4.80			1000 20 420440	270	101000
	481190 10/18/21 SHOP	71.90			1000 20 420440	270	101000
	482315 10/20/21 347	235.11			1000 20 420440	272	101000
	482318 10/20/21 SHOP	64.70			1000 20 420440	270	101000
	484922 10/27/21 321	24.52			1000 20 420440	272	101000
	484997 10/27/21 318	156.74			1000 20 420440	272	101000
	809245 10/27/21 318	0.49			1000 20 420440	272	101000
	485380 10/28/21 SHOP	23.77			1000 20 420440	272	101000
41632	244 MISSOULA TEXTILE SERVICES	235.39					
	20 10/29/21 ALL STATIONS	235.39			1000 10 420510	356	101000
41633	148 LITHIA MOTORS	83.25					
	414814 10/11/21 302	83.25			1000 20 420440	272	101000
41634	1782 ASSOCIATED EMPLOYERS	105.00					
	22-123170 10/20/21 HR WEBINAR - DOCUMENTATION	75.00			1000 10 420510	380	101000
	22-123329 10/28/21 HR WEBINAR - PREVENTING HAR	30.00			1000 10 420510	380	101000
41635	1347 KRONOS	4,421.78					
	11834059 10/29/21 TELESTAFF 12/28/21-12/27/22	4,421.78			1000 10 420510	321	101000
	# of Claims	5	Total:				6,948.89

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MISSOULA RURAL FIRE DISTRICT
Fund Summary for Claims
For the Accounting Period: 10/21

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Report ID: AP110

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	\$6,948.89
Total:	\$6,948.89

12/09/21
13:34:42

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 11/21

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Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
41651	79392S	116 A T & T	683.03					
1	2872850084	11/16/21 WIRELESS	683.03			1000 10 420510	345	101000
		Total for Vendor:	683.03					
41783	79445S	1661 ALEC BRAY	25.00					
1	21.1101	11/01/21 GYM REIMBURSEMENT NOV	25.00			1000 50 420460	132	101000
		Total for Vendor:	25.00					
41650	79393S	1788 AMAZON CAPITAL SERVICES	59.98					
1	1PFTMTYK6D	11/16/21 NEW STA 4	59.98			1000 10 420510	943	101000
		Total for Vendor:	59.98					
41764	79446S	1782 ASSOCIATED EMPLOYERS	75.00					
1	22-123470	11/03/21 DEVELOPING THE NEW LEADER	75.00			1000 10 420510	380	101000
		Total for Vendor:	75.00					
41648	79391S	1482 BETTER BODY FITNESS	3,862.00					
1	27191	07/28/21 REMAINING 50%	3,862.00			1000 10 420510	943	101000
		Total for Vendor:	3,862.00					
41743	79447S	32 BIG BEAR SIGN COMPANY	1,125.00					
1	2021-2073	11/19/21 345	1,125.00			1000 20 420440	272	101000
		Total for Vendor:	1,125.00					
41736	79448S	1448 BIG SKY MOTORSPORTS	34.99					
1	4281810	11/10/21 MULE SERVICE	34.99			1000 20 420440	272	101000
		Total for Vendor:	34.99					
41637	79383S	819 BLACKFOOT COMMUNICATIONS	485.70					
1	166467	11/01/21 STA 2	485.70			1000 10 420510	345	101000
		Total for Vendor:	485.70					
41767	79449S	1687 CDW Government	123.20					
1	N880848	11/22/21 TRIP RACK	123.20			1000 10 420510	368	101000
		Total for Vendor:	123.20					

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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
41763	79450S 1780 CHARLIE BAUSMAN		42.50					
1	21.1203 12/03/21 GYM REIMBURSEMENT NOV		42.50			1000 50 420460	132	101000
		Total for Vendor:	42.50					
41673	79410S 1424 CHARTER		769.44					
1	0937511111 11/22/21 Sta 1		540.00			1000 10 420510	345	101000
2	0937511111 11/23/21 Sta 1		9.56			1000 10 420510	345	101000
3	0937511111 11/23/21 Sta 6		219.88			1000 10 420510	345	101000
41694	79423S 1424 CHARTER		197.04					
1	0121171191 11/29/21 NEW STA 4		197.04			1000 10 420510	345	101000
41695	79423S 1424 CHARTER		203.23					
1	0122687112 11/29/21 STA 5		203.23			1000 10 420510	345	101000
41723	79435S 1424 CHARTER		136.54					
1	0104251112 11/26/21 STA 4		136.54			1000 10 420510	345	101000
		Total for Vendor:	1,306.25					
41717	79451S 1583 CITI CARDS		3,091.93					
2	5768248815 10/29/21 ALL STATIONS HALLOWEEN CAN		275.04			1000 10 420510	220	101000
3	90267 11/15/21 COWAN NATIONAL REGISTRY EMT		25.00			1000 30 420430	380	101000
4	114657289 10/25/21 ZOOM		15.55			1000 10 420510	356	101000
5	39485 10/28/21 NEWMAN CENTER FOR PUBLIC SAFET		585.00			1000 10 420510	333	101000
6	39758 11/12/21 NEWMAN CENTER FOR PUBLIC SAFET		1,390.00			1000 10 420510	380	101000
7	12T31342UD 11/04/21 FINLAY JC VARONE		75.00			1000 10 420510	380	101000
8	AEN5DHC2 11/16/21 FINLAY FLSA		350.00			1000 10 420510	380	101000
9	1906589389 11/01/21 322		54.14			1000 20 420440	272	101000
10	BW15422-21 11/10/21 NEW TYPE 5		178.75			1000 20 420440	945	101000
11	81339 11/11/21 NEW TYPE 5		310.20			1000 20 420440	945	101000
12	49651783 11/15/21 NEW TYPE 5		32.25			1000 20 420440	945	101000
13	21.1021 10/21/21 DROP BOX		-199.00			1000 10 420510	321	101000
		Total for Vendor:	3,091.93					

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MISSOULA RURAL FIRE DISTRICT
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Claim/ Line #	Check Invoice #	Vendor #/Name/ /Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
41639	79390S	1299 CITY OF MISSOULA-FINANCE	29.06					
1	187950	11/01/21 STA 1	29.06			1000 10 420510	341	101000
41721	79436S	1299 CITY OF MISSOULA-FINANCE	40.60					
1	5000001714	11/24/21 STA 6	17.14			1000 10 420510	341	101000
2	5000002346	11/24/21 STA 2	23.46			1000 10 420510	341	101000
		Total for Vendor:	69.66					
41725	79452S	1113 CLARK INDUSTRIAL, INC	9,134.38					
1	811903	11/23/21 NEW TYPE 5	7,475.00			1000 20 420440	945	101000
2	811924	11/29/21 NEW TYPE 5	1,659.38			1000 20 420440	945	101000
		Total for Vendor:	9,134.38					
41759	79453S	216 Clearwater Credit Union	6,527.70					
1	21.1026	10/26/21 HORSENS DATA ANA/PRES-FIRE/EM	20.00			1000 50 420460	379	101000
2	INV09222	10/27/21 S. NOBLE BLUE CARD	346.50			1000 50 420460	380	101000
3	X3DHBT6A44	10/29/21 BUSINESS CARDS	53.99			1000 10 420510	320	101000
4	21.1031	10/31/21 FEES	5.38			1000 10 420510	356	101000
5	50125520	11/03/21 MUIR NFA	193.40			1000 50 420460	379	101000
6	39569	11/03/21 HORSENS CFAI	400.00			1000 50 420460	380	101000
7	7D58F9690E	11/03/21 HORSENS BLUE CARD	385.00			1000 50 420460	380	101000
8	70327308	11/04/21 DUFNER ALERRT	1,358.45			1000 50 420460	379	101000
9	INV09327	11/05/21 NEWMAN BLUE CARD	385.00			1000 10 420510	380	101000
10	5258070348	11/05/21 SCBA POSI CHECK CALIBRATIO	850.00			1000 20 420440	304	101000
11	8279	11/05/21 NEW STA 4	2,445.00			1000 10 420510	920	101000
12	25922564	11/09/21 DRIVING RECORD VERIFICATION	31.48			1000 10 420510	356	101000
13	44990	11/22/21 VFF T SHIRTS	42.50			1000 60 420490	391	101000
14	21.1104	11/04/21 HORSENS DATA ANA/PRES-FIRE/EM	11.00			1000 50 420460	379	101000
		Total for Vendor:	6,527.70					
41669	79395S	1458 COLE RILEY	90.00					
1	21.1112	11/17/21 IAAI-FIT APPLICATION FEE	90.00			1000 50 420460	380	101000

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MISSOULA RURAL FIRE DISTRICT
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Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
41689	79424S	1458 COLE RILEY	100.00					
1	21.1129	11/29/21 PER DIEM	100.00			1000 50 420460	379	101000
41745	79437S	1458 COLE RILEY	318.56					
1	21.1127	11/27/21 MEAL TICKET FOR NFA CLASS	318.56			1000 50 420460	379	101000
		Total for Vendor:	508.56					
41647	79385S	1502 CORY HORSENS	553.24					
1	21.1110	11/10/21 PER DIEM - C.HORSENS - DATA A	553.24			1000 50 420460	379	101000
41675	79411S	1502 CORY HORSENS	482.42					
1	21.1119	11/23/21 Reimbursement for travel	482.42			1000 50 420460	379	101000
		Total for Vendor:	1,035.66					
41724	79454S	76 CULLIGAN WATER CONDITIONING	179.75					
1	607138	11/25/21 ALL STATIONS	179.75			1000 10 420510	341	101000
		Total for Vendor:	179.75					
41760	79455S	77 CURIIS	130.00					
1	INV541651	11/08/21 EDRAULIC REPAIR	130.00			1000 20 420440	370	101000
		Total for Vendor:	130.00					
41749	79456S	1163 DIRECT AUTOMOTIVE DISTRIBUTING	118.32					
1	07FS1451	11/17/21 LUBE	118.32			1000 20 420440	232	101000
		Total for Vendor:	118.32					
41739	79457S	1638 Express Lube	130.51					
1	83193-S	11/02/21 309	42.49			1000 20 420440	372	101000
2	83212-S	11/03/21 307	45.53			1000 20 420440	372	101000
3	83223-S	11/03/21 308	42.49			1000 20 420440	372	101000
		Total for Vendor:	130.51					
41703	79458S	840 FIRST CALL COMPUTER SOLUTIONS	68.95					
1	76533	11/01/21 NOVEMBER BILLING	68.95			1000 10 420510	368	101000
		Total for Vendor:	68.95					

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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
41726	79459S	929 GARDEN CITY PLUMBING & HEATING	1,775.00					
1	79283 11/11/21	STA 1	1,775.00			1000 50 420460	361	101000
		Total for Vendor:	1,775.00					
41761	79460S	1506 HARLOW'S TRUCK CETNER	8,262.37					
1	02P7285 11/15/21	SHOP	10.27			1000 20 420440	270	101000
2	02W2569 11/11/21	322	8,252.10			1000 20 420440	372	101000
		Total for Vendor:	8,262.37					
41697	79425S	650 HOME DEPOT CREDIT SERVICES	21.94					
1	6035322009 11/30/21	STA 6	21.94			1000 50 420460	366	101000
		Total for Vendor:	21.94					
41713	79461S	1286 HOUSE OF CLEAN A HILLYARD	266.95					
1	60452637 11/04/21	STA 1	46.24			1000 50 420460	361	101000
2	604528919 11/08/21	STA 1	70.85			1000 50 420460	361	101000
5	604539396 11/16/21	STA 2	50.20			1000 50 420460	362	101000
6	604545875 11/22/21	STA 2	162.26			1000 50 420460	362	101000
7	604548533 11/23/21	STA 2	12.42			1000 50 420460	362	101000
8	604553852 11/30/21	STA 2	37.26			1000 50 420460	362	101000
9	604539397 11/16/21	STA 4	177.28			1000 50 420460	364	101000
10	604545876 11/22/21	STA 4	5.40			1000 50 420460	364	101000
11	604553853 11/30/21	STA 4	93.15			1000 50 420460	364	101000
12	604524638 11/04/21	STA 5	72.45			1000 50 420460	365	101000
13	604528920 11/08/21	STA 5	48.91			1000 50 420460	365	101000
14	604528921 11/08/21	STA 6	108.38			1000 50 420460	366	101000
15	604534246 11/11/21	STA 6	22.21			1000 50 420460	366	101000
16	21.1124 11/24/21	STA 1	-111.79			1000 50 420460	361	101000
17	21.1124 11/24/21	STA 2	-252.30			1000 50 420460	362	101000
18	21.1124 11/24/21	STA 4	-178.94			1000 50 420460	364	101000
19	21.1124 11/24/21	STA 5	-97.03			1000 50 420460	365	101000
		Total for Vendor:	266.95					

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MISSOULA RURAL FIRE DISTRICT
Claim Details
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* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
41727	79462S	1258 I-STATE TRUCK CENTER	105.68					
1	C253162002	11/01/21 321	73.42			1000 20 420440	272	101000
2	C253162104	11/03/21 NEW TYPE 5	32.26			1000 20 420440	945	101000
		Total for Vendor:	105.68					
41755	79463S	171 INTERNAL REVENUE SERVICE	2,166.38					
1	81-0386669	11/22/21 FORM 941	2,166.38			1000 50 420460	141	101000
		Total for Vendor:	2,166.38					
41654	79397S	680 IRON HORSE TOWING	300.00					
1	21.819	11/16/21 361	300.00			1000 20 420440	370	101000
		Total for Vendor:	300.00					
41690	79426S	1700 JARED DEMERS	350.00					
1	21.1129	11/29/21 PER DIEM	350.00			1000 50 420460	379	101000
		Total for Vendor:	350.00					
41643	79386S	1820 JENNIFER CULP	21.00					
1	21.1109	11/09/21 J.CULP - FINGERPRINTING	20.00			1000 10 420510	356	101000
2	21.1109	11/09/21 J.CULP - PARKING	1.00			1000 10 420510	379	101000
		Total for Vendor:	21.00					
41691	79427S	1637 JEREMY BERGBOWER	350.00					
1	21.1129	11/29/21 PER DIEM	350.00			1000 50 420460	379	101000
		Total for Vendor:	350.00					
41706	79438S	1351 JON MUIR	38.75					
1	21.11	11/01/21 GYM REIMBURSEMENT NOV	38.75			1000 50 420460	132	101000
		Total for Vendor:	38.75					
41704	79464S	185 KARL TYLER CHEVROLET	18.62					
1	545966	11/04/21 NEW TYPE 5	18.62			1000 20 420440	945	101000
		Total for Vendor:	18.62					

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41655	79398S	420 KELLEY Connect	270.31					
1	30397988	11/16/21 30397988 COPIER MAINT	270.31			1000 10 420510	356	101000
		Total for Vendor:	270.31					
41687	79428S	1822 KRISTEN HIBALA	3,070.00					
1	21.1123	11/29/21 REIMBURSEMENT FOR TUITION	3,070.00			1000 60 420490	391	101000
		Total for Vendor:	3,070.00					
41757	79465S	1282 LIFE-ASSIST, INC	1,681.81					
1	1147301	11/02/21 MEDICAL SUPPLIES	1,293.33			1000 80 420480	222	101000
2	1153009	11/22/21 MEDICAL SUPPLIES	388.48			1000 80 420480	222	101000
		Total for Vendor:	1,681.81					
41766	79466S	148 LITHIA MOTORS	63.03					
1	415793	11/01/21 310	53.25			1000 20 420440	372	101000
2	147524	11/24/21 325	9.78			1000 20 420440	272	101000
		Total for Vendor:	63.03					
41676	79412S	1676 Magda Nelson	61.25					
1	183	11/23/21 Consulting Services	61.25			1000 10 420510	356	101000
		Total for Vendor:	61.25					
41705	79467S	1708 METRO EXPRESS CAR WASH-MISSOULA	14.00					
1	21.1020	11/30/21 301	7.00			1000 20 420440	372	101000
2	21.1020	10/20/21 302	7.00			1000 20 420440	372	101000
		Total for Vendor:	14.00					
41698	79429S	39 MICHAEL BOWMAN	15.00					
1	21.921	11/30/21 PER DIEM 9/21/2021	15.00			1000 50 420460	379	101000
		Total for Vendor:	15.00					
41679	79413S	1360 MICKELSON PLUMBING & HEATING	1,500.00					
1	MI8901	11/23/21 LOLO STATION WATER PROJECT	1,500.00			1000 50 420460	365	101000
		Total for Vendor:	1,500.00					

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41688	79430S	208 MISSOULA COUNTY MEDICAL BENEFITS	84,127.10					
1	0000009828	11/29/21 ADMIN	7,206.80			1000 10 420510	143	101000
2	0000009828	11/29/21 RM	1,777.10			1000 20 420440	143	101000
3	0000009828	11/29/21 TO	1,777.10			1000 30 420430	143	101000
4	0000009828	11/29/21 FP	4,244.70			1000 40 420410	143	101000
5	0000009828	11/29/21 SUP	69,121.40			1000 50 420460	143	101000
		Total for Vendor:	84,127.10					
41656	79399S	228 MISSOULA COUNTY TREASURER	608.75					
1	48989	11/16/21 STA 2 PARCEL 5940307	312.40			1000 10 420510	341	101000
2	48526	11/16/21 STA 5 PARCEL 5905087	17.30			1000 10 420510	341	101000
3	45926	11/16/21 STA 6 PARCEL 5844740	279.05			1000 10 420510	341	101000
41668	79399S	228 MISSOULA COUNTY TREASURER	372.52					
1	647	11/17/21 OCTOBER TELEPHONE SERVICES	372.52			1000 10 420510	345	101000
41685	79422S	228 MISSOULA COUNTY TREASURER	33.84					
1	21.1130	11/30/21 NEW STA 4 PARCEL#420293005	33.84			1000 10 420510	920	101000
		Total for Vendor:	1,015.11					
41765	79468S	211 MISSOULA COUNTY WORKERS COMP	687.14					
1	21.1130	11/30/21 NOV RFF/VFF HOURS	687.14			1000 60 420490	146	101000
		Total for Vendor:	687.14					
41646	79387S	230 MISSOULA ELECTRIC COOPERATIVE	500.89					
1	223950	11/04/21 STA 2 & 6	500.89			1000 10 420510	341	101000
		Total for Vendor:	500.89					
41729	79469S	240 MISSOULA SAWS, INC.	52.00					
1	94837	11/19/21 SAWS	52.00			1000 20 420440	206	101000
		Total for Vendor:	52.00					
41744	79470S	244 MISSOULA TEXTILE SERVICES	167.03					
1	1459770-0	11/30/21 ALL STATIONS	167.03			1000 10 420510	356	101000
		Total for Vendor:	167.03					

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41708	79471S	1257 MISSOULIAN/RAVALLI REPUBLIC	270.20					
1	21.1108	11/08/21 NOTICE OF PUBLIC HEARING	270.20			1000 10 420510	337	101000
		Total for Vendor:	270.20					
41686	79431S	1684 MMW Architects	44.04					
1	00022a	11/29/21 New Sta 4	44.04			1000 10 420510	943	101000
41730	79472S	1684 MMW Architects	5,104.93					
1	00023	11/08/21 NEW STA 4	5,104.93			1000 10 420510	920	101000
		Total for Vendor:	5,148.97					
41707	79473S	1792 MONTANA MOBILE STORAGE, INC	170.00					
1	5460	11/13/21 CONEX BOX	170.00			1000 10 420510	356	101000
		Total for Vendor:	170.00					
41741	79474S	247 MOUNTAIN SUPPLY	91.70					
1	9313342	11/05/21 NEW TYPE 5	68.85			1000 20 420440	945	101000
2	9314806	11/11/21 NEW TYPE 5	8.45			1000 20 420440	945	101000
3	9316193	11/17/21 305	14.40			1000 20 420440	272	101000
		Total for Vendor:	91.70					
41677	79414S	259 MSUES FIRE TRAINING SCHOOL	380.00					
1	26-152	11/23/21 S. Mullins D/O B. Crocker FO1	285.00			1000 50 420460	380	101000
2	26-151	11/23/21 P. Mediate F11	95.00			1000 50 420460	380	101000
		Total for Vendor:	380.00					
41740	79475S	205 MT ACE HARDWARE	174.87					
1	218716274	11/03/21 STA 1	28.98			1000 50 420460	361	101000
2	218716274	11/03/21 WL	13.98			1000 50 420460	229	101000
3	218719113	11/05/21 NEW STA 4	23.57			1000 10 420510	920	101000
4	218719893	11/06/21 SHOP	9.99			1000 20 420440	270	101000
5	218723973	11/09/21 STA 1	9.99			1000 50 420460	361	101000
6	218727904	11/12/21 STA 1	33.97			1000 50 420460	361	101000
7	218734793	11/17/21 STA 1	29.45			1000 50 420460	361	101000
8	218745698	11/26/21 315	24.94			1000 20 420440	272	101000
		Total for Vendor:	174.87					

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41735	79476S	261 MT BOLT INC.	3.00					
1	313593 11/26/21 319		3.00			1000 20 420440	272	101000
		Total for Vendor:	3.00					
41657	79400S	1542 MT COFFEE EXPRESS	90.00					
1	800406 11/16/21 STA 1		90.00			1000 10 420510	341	101000
41784	79477S	1542 MT COFFEE EXPRESS	45.00					
1	14321 11/17/21 STA 1		45.00			1000 10 420510	220	101000
		Total for Vendor:	135.00					
41666	79401S	1523 MT CORRECTIONAL ENTERPRISES	2,566.96					
1	55270 11/16/21 NEW STA 4		2,566.96			1000 10 420510	943	101000
		Total for Vendor:	2,566.96					
41638	79388S	445 MT CRIMINAL RECORDS	25.00					
1	21.1109 11/09/21 FINGERPRINTING - J.CULP		25.00			1000 10 420510	356	101000
		Total for Vendor:	25.00					
41701	79478S	554 MT DEPT OF ADMINISTRATION	2,500.00					
1	21.1130 11/30/21 FILING FEE		2,500.00			1000 10 420510	354	101000
		Total for Vendor:	2,500.00					
41728	79479S	260 MT ELECTRONICS COMPANY	227.34					
1	3948 11/30/21 NEW TYPE 5		227.34			1000 20 420440	945	101000
		Total for Vendor:	227.34					
41753	79439S	1322 MURDOCHS RANCH & HOME SUPPLY	72.98					
1	152639/5 11/17/21 LUBE		22.99			1000 20 420440	232	101000
2	158444/5 11/24/21 NEW TYPE 5		49.99			1000 20 420440	945	101000
		Total for Vendor:	72.98					
41714	79480S	295 NORCO	163.48					
1	33544576 11/16/21 MEDICAL OXYGEN		141.28			1000 80 420480	222	101000
2	33656345 11/30/21 CYLINDER RENTAL		22.20			1000 10 420510	356	101000
		Total for Vendor:	163.48					

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41661	79402S	1686 NORTH RIDGE FIRE EQUIPMENT	685.84					
1	DNRC112021 11/16/21 TYPE 5 BUILD		685.84			1000 20 420440	945	101000
41781	79481S	1686 NORTH RIDGE FIRE EQUIPMENT	12,946.00					
1	14016 11/16/21 NEW TYPE 5		137.95			1000 20 420440	945	101000
2	13922 11/08/21 NEW TYPE 5		6,438.05			1000 20 420440	945	101000
3	13855 11/03/21 NEW TYPE 5		6,370.00			1000 20 420440	945	101000
		Total for Vendor:	13,631.84					
41731	79482S	299 NORTHWEST INDUSTRIAL	39.55					
1	2547441 11/08/21 NEW TYPE 5		39.55			1000 20 420440	945	101000
		Total for Vendor:	39.55					
41645	79389S	547 NORTHWESTERN ENERGY	523.08					
1	0461994-6 11/01/21 STA 5		483.81			1000 10 420510	341	101000
2	3571057-3 11/03/21 STA 5		39.27			1000 10 420510	341	101000
41678	79415S	547 NORTHWESTERN ENERGY	2,921.07					
1	0520580-2 11/23/21 STA 4		543.68			1000 10 420510	341	101000
2	0520581-0 11/23/21 STA 4		10.48			1000 10 420510	341	101000
3	0537315-4 11/23/21 STA 6		164.15			1000 10 420510	341	101000
4	3868058-3 11/23/21 NEW STA 4		992.90			1000 10 420510	341	101000
6	0477741-3 11/23/21 STA 1		997.19			1000 10 420510	341	101000
7	1489125-3 11/23/21 STA 1		212.67			1000 10 420510	341	101000
41696	79432S	547 NORTHWESTERN ENERGY	228.78					
1	0536085-4 11/29/21 STA 2		228.78			1000 10 420510	341	101000
		Total for Vendor:	3,672.93					
41758	79483S	312 PACIFIC STEEL	31.00					
1	700082 11/08/21 NEW TYPE 5		31.00			1000 20 420440	945	101000
		Total for Vendor:	31.00					

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41693	79433S	142 PETER GIARDINO	100.00					
1	21.1129 11/29/21 PER DIEM		100.00			1000 50 420460	379	101000
		Total for Vendor:	100.00					
41663	79403S	1725 PIERCE LEASING	590.00					
1	0044472 11/16/21 11/9/21-12/6/21 TRAILER		590.00			1000 10 420510	530	101000
		Total for Vendor:	590.00					
41662	79404S	855 PITNEY BOWES	133.68					
1	01422579 11/16/21 POSTAGE		133.68			1000 10 420510	311	101000
		Total for Vendor:	133.68					
41680	79416S	1239 REHBEIN FORD	53,564.00					
1	0003496 11/23/21 NEW TYPE 5		53,564.00			1000 20 420440	945	101000
		Total for Vendor:	53,564.00					
41751	79440S	31 REPUBLIC SERVICES #889	685.01					
1	0889-00299 11/28/21 ALL STATIONS		685.01			1000 10 420510	342	101000
		Total for Vendor:	685.01					
41746	79441S	204 RON LUBKE	25.00					
1	21.1130 11/30/21 GYM REIMBURSEMENT NOV		25.00			1000 50 420460	132	101000
		Total for Vendor:	25.00					
41681	79417S	628 SAFE	113.90					
1	73321 11/23/21 NEW TYPE 5		113.90			1000 20 420440	945	101000
		Total for Vendor:	113.90					
41720	79484S	1746 SAVMOR DRUG #1, INC	58.16					
1	616806 10/21/21 MEDICAL SUPPLIES		58.16			1000 80 420480	222	101000
		Total for Vendor:	58.16					
41732	79485S	1471 SAW SHOP	79.95					
1	3974 11/20/21 SPARE SAW PART		79.95			1000 20 420440	206	101000
		Total for Vendor:	79.95					

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41671	79405S	1821 SNAP-TITE HOSE	4,080.00					
1	SALES00000	11/17/21 HOSE	4,080.00			1000 50 420460	236	101000
		Total for Vendor:	4,080.00					
41710	79486S	1419 SOLESTONE REIMBURSEMENT SERVICES	626.94					
1	12255	11/01/21 MEDICAL SUPPLIES	626.94			1000 80 420480	222	101000
		Total for Vendor:	626.94					
41658	79406S	369 STAPLES	209.19					
1	9837358922	11/16/21 OFFICE SUPPLIES	51.22			1000 10 420510	220	101000
2	9905714010	11/16/21 OFFICE SUPPLIES	26.62			1000 30 420430	220	101000
3	9905714010	11/16/21 OFFICE SUPPLIES	106.51			1000 10 420510	220	101000
4	9905714010	11/16/21 OFFICE SUPPLIES	24.84			1000 30 420430	220	101000
		Total for Vendor:	209.19					
41664	79407S	375 STINE ELECTRONICS	160.00					
1	24820	11/16/21 RADIO REPAIR	160.00*			1000 20 420440	371	101000
41754	79487S	375 STINE ELECTRONICS	1,300.00					
1	24826	11/10/21 RADIO REPAIR	1,050.00			1000 20 420440	271	101000
2	24830	11/13/21 RADIO REPAIR	250.00			1000 20 420440	271	101000
		Total for Vendor:	1,460.00					
41682	79418S	1767 SWANK ENTERPRISES	222,849.58					
1	4-413	11/23/21 NEW STA 4	222,849.58			1000 10 420510	920	101000
		Total for Vendor:	222,849.58					
41660	79408S	1707 TEAR IT UP LLC	49.60					
1	56824	11/16/21 56824 SHREDDING SERVICES	49.60			1000 10 420510	356	101000
41683	79419S	1707 TEAR IT UP LLC	45.00					
1	57011	11/23/21 SHREDDING SERVICES	45.00			1000 10 420510	356	101000

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41711	79488S	1707 TEAR IT UP LLC	50.52					
1	57095 11/29/21	SHREDDING SERVICES	50.52			1000 10 420510	356	101000
		Total for Vendor:	145.12					
41659	79409S	87 TIM DEVOS	39.98					
1	21.1114 11/16/21	STA 1 MAINTANCE	39.98			1000 50 420460	361	101000
41737	79442S	87 TIM DEVOS	20.00					
1	21.1201 12/01/21	MREMT RECERT	20.00			1000 50 420460	380	101000
		Total for Vendor:	59.98					
41762	79489S	1607 TRACTOR SUPPLY CO	7.99					
1	256859 11/08/21	LUBE	7.99			1000 20 420440	232	101000
		Total for Vendor:	7.99					
41716	79490S	463 TRI ARC, INC.	60.47					
1	93255 11/10/21	319	19.43			1000 20 420440	272	101000
2	93256 11/10/21	319	10.04			1000 20 420440	272	101000
3	R20436 11/30/21	CYLINDER RENTAL	31.00			1000 10 420510	356	101000
		Total for Vendor:	60.47					
41700	79491S	1628 Univision	9,364.62					
2	235577 06/01/21	VELOCITY HOURS	207.00			1000 10 420510	368	101000
3	235707 06/01/21	MICROSOFT OFFICE 365	1,310.67			1000 10 420510	321	101000
4	236372 06/30/21	SUPPORT	18.40			1000 10 420510	368	101000
5	236010 07/01/21	MICROSOFT OFFICE 365	1,335.58			1000 10 420510	321	101000
6	236158 07/01/21	VELOCITY HOURS	207.00			1000 10 420510	368	101000
7	236532 08/01/21	MICROSOFT OFFICE 365	1,304.25			1000 10 420510	321	101000
8	236683 08/01/21	VELOCITY HOURS	207.00			1000 10 420510	368	101000
9	236993 09/01/21	MICROSOFT OFFICE 365	2,302.50			1000 10 420510	321	101000
10	237203 09/01/21	VELOCITY HOURS	207.00			1000 10 420510	368	101000
11	29925586 09/01/21	SERVICE	-854.19			1000 10 420510	321	101000
12	237551 09/10/21	MICROSOFT OFFICE 365	1,365.66			1000 10 420510	321	101000
13	237764 10/01/21	VELOCITY HOURS	207.00			1000 10 420510	368	101000
14	238079 11/01/21	MICROSOFT OFFICE 365	1,339.75			1000 10 420510	321	101000
15	238327 11/01/21	VELOCITY HOURS	207.00			1000 10 420510	368	101000
		Total for Vendor:	9,364.62					

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41684	79421S	408 VERIZON WIRELESS	308.57					
1	9892668219	11/23/21 WIRELESS	308.57			1000 10 420510	345	101000
		Total for Vendor:	308.57					
41712	79492S	782 WESTERN STATES EQUIPMENT COMPANY	701.99					
1	001835221	11/11/21 STA 6 GENERATOR	665.70*			1000 20 420440	301	101000
2	IN00184496	11/22/21 STA 2 GENERATOR	36.29*			1000 20 420440	301	101000
		Total for Vendor:	701.99					
41715	79443S	1724 WEX Bank	4,333.20					
1	76424975	11/30/21 FUEL	4,333.20			1000 20 420440	231	101000
		Total for Vendor:	4,333.20					
41750	79493S	756 WHALEN TIRE	1,556.92					
1	468384	11/04/21 NEW TYPE 5	490.00			1000 20 420440	945	101000
2	769193	11/20/21 301 SNOW TIRES	1,066.92			1000 20 420440	233	101000
		Total for Vendor:	1,556.92					
		# of Claims	107	Total:				466,138.52

Claims reviewed and approved for payment at the Regular scheduled Missoula Rural Fire District Board of Trustee Meeting held Tuesday, December 14th, 2021, at 7:00 PM.

Melissa Schnee Melissa Schnee, Office Manager

_____ Ben Murphy, Chairman

_____ Dick Mangan, Secretary

RESOLUTION NO. 2021-117

ANNEXATION TO THE MISSOULA RURAL FIRE DISTRICT A PARCEL OF LAND LOCATED IN MISSOULA COUNTY

WHEREAS, petitions have been received by the Clerk and Recorder's Office to annex to the Missoula Rural Fire District areas of land described as follows:

Parcel B2 of COS 6769, located in S26, T13 N, R20 W, Missoula County, Montana
Parcel #420301001, located at 1380 Kenwood Drive, Missoula, MT 59804

Tract 1 of COS 6553 located in the SW ¼ S7, T13 N, R20 W, Missoula County, Montana
Parcel #6011934, located at 3099 Big Flat Road, Missoula, MT 59804

WHEREAS, said petitions for annexation to the Missoula Rural Fire District, as presented to and filed in the Clerk and Recorder's Office, have been checked and verified; and

WHEREAS, said petitions contain the signatures of more than 40% of the owners of the real property within the area to be annexed and representing 40% or more of the taxable value of the property within the area to be annexed; and

WHEREAS, a public hearing on this matter was held at 2:00 p.m. remotely via Microsoft Teams, on December 2nd, 2021, before the Board of County Commissioners of Missoula County, Montana; legal publication and notice requirements having been met in accordance with MCA 7-33-2125; and

WHEREAS, no one appeared to protest the annexation of the above-described parcel of land nor were any written protests received; and

WHEREAS, the Missoula Rural Fire District supports the annexation; and

WHEREAS, the Missoula Board of County Commissioners did approve said annexation as requested;

NOW, THEREFORE, BE IT RESOLVED that the parcels of land above referenced be included within said Missoula Rural Fire District and is to be assessed for said annexation a fire district levy along with other property already a part of said Missoula Rural Fire District.

DATED THIS 2ND DAY OF DECEMBER, 2021

ATTEST:

BOARD OF COUNTY COMMISSIONERS
MISSOULA COUNTY, MONTANA

Tyler Gernant

Tyler R. Gernant, Clerk & Treasurer

David Strohmaier

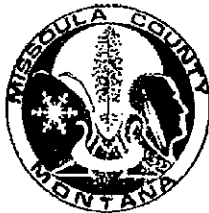
David Strohmaier, Chair

Not available for signature

Juanita Vero, Commissioner

Josh Slotnick

Josh Slotnick, Commissioner



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

RESOLUTION NUMBER 8562

A resolution to annex and incorporate within the boundaries of the City of Missoula Lots 2 through 8 in the Linda Vista 11th Supplement and a portion of Joy Drive adjacent, Lots 1 through 41, Common Area 1 and 2, and portions of Max Drive, Maggie Mae Drive, and Guinevere Drive in the Linda Vista 18th Supplement and a portion of Miller Creek Road, and Tract 3A of Certificate of Survey No. 6798 and a portion of Jim Loop Drive within the tract, all located in Section 13, Township 12 North, Range 20 West and shown on Exhibits A and B, and zone the property PUD Miller Creek View Addition, subject to conditions of annexation, based on the findings of fact in the staff report.

LEGAL DESCRIPTION: Lots 2 through 8 in the Linda Vista 11th Supplement and a portion of Joy Drive adjacent, Lots 1 through 41, Common Area 1 and 2, and portions of Max Drive, Maggie Mae Drive, and Guinevere Drive in the Linda Vista 18th Supplement and a portion of Miller Creek Road, and Tract 3A of Certificate of Survey No. 6798 and a portion of Jim Loop Drive within the tract, all located in Section 13, Township 12 North, Range 20 West and shown on Exhibit A and Exhibit B.

WHEREAS, the Lloyd A. Twite Family Partnership, owner of 100% of the property described herein as Lots 1 through 41, Common Area 1 and 2, and portions of Max Drive, Maggie Mae Drive, and Guinevere Drive in the Linda Vista 18th Supplement Subdivision, and Tract 3A of Certificate of Survey No. 6798 including the publicly dedicated portion of Jim Loop Drive within the tract, has filed Petition Nos. 10097 and 10098 with the City Clerk requesting annexation of a combined 33.72 acres and waiving the need to prepare a service plan for the annexation; and

WHEREAS, concurrently, the City of Missoula seeks to annex Lots 2 through 8 in the Linda Vista 11th Supplement Subdivision with a total area of 2.45 acres, which were platted in 2001, and are developed with homes that receive City water and sewer services; and

WHEREAS, the Missoula County Commissioners approved the final subdivision plat of the Linda Vista 11th Supplement and as stated on the final subdivision plat, the lot owners, successors, and assigns waived their right to protest annexation contingent upon receiving municipal sewer services by the City of Missoula, which they receive; and

WHEREAS, it is the Missoula City Council's decision to consider these properties for annexation pursuant to the statutory annexation by petition method set forth in Title 7 Chapter 2 Part 46 Section 4601 (3)(a)(ii) Montana Code Annotated (MCA), wherein the petitioner owns real property representing 50% or more of the total land area to be annexed; and

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

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

1. The applicant and owner of Linda Vista 18th Supplement and Tract 3A of Certificate of Survey No. 6798, at the time of petition for annexation, shall file easements with the Missoula County Clerk and Recorder for all public water and sewer mains, fire hydrants, City storm drainage facilities, and public access with private maintenance easements for Maritsa Court, Audrey Court, Uncle Robert Lane, and Alex Lane within Tract 3A of Certificate of Survey No. 6798, subject to review and approval by the City Engineer and City Geographic Information Systems office, prior to approval of the first sewer connection permit on any lot within Linda Vista 18th Supplement or within ninety (90) days of annexation, whichever comes first. Annexation will be null and void if this condition is not met and all the property within this annexation will revert to the County.
2. The applicant and owner of Linda Vista 18th Supplement and Tract 3A of Certificate of Survey No. 6798, at the time of petition for annexation, shall provide a maintenance agreement for Jim Loop and all internal streets within Tract 3A of Certificate of Survey No. 6798 that have not been accepted for maintenance by Missoula County or the City of Missoula, filed with the County Clerk and Recorder, subject to review and approval of City Engineering, prior to approval of the first sewer connection permit on a lot within Linda Vista 18th Supplement, or within ninety (90) days of annexation, whichever comes first.
3. The Resolution to annex the above property is not effective until the Developer complies with Conditions of Approval 1 and 2. In the event that Developer does not comply with Conditions of Approval 1 and 2 within 90 days of City Council approving this annexation, this Resolution shall become null and void. Once the Petitioner complies with Conditions of Approval 1 and 2, the City Clerk shall certify this Resolution and cause it to be filed with the Missoula County Clerk and Recorder's Office pursuant to Section 7-2-4607, MCA.

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

WHEREAS, portions of Joy Drive, Jim Loop, Max Drive, Guinevere Drive, Maggie Mae Drive, and Miller Creek Road, including the intersection of Miller Creek Road and Jeff Drive, are located within public rights-of-way adjacent to or in the immediate vicinity of, and are not within the municipal boundary of the City of Missoula, therefore the City has included the full width of these rights-of-way in the annexation boundaries as shown in Exhibit A and Exhibit B; and

WHEREAS, the parcels described herein are currently zoned Planned Unit Development / Miller Creek View Addition in the County and the recommended zoning in the City is the same Planned Unit Development / Miller Creek View Addition in accordance with MCA 76-2-303(3)(a)(i & ii) and Missoula Municipal Code criterion 20.85.040(l)(2a & 2b), it is the intention of the City of Missoula to annex this property with the recommended city zoning. FURTHER, the property is situated adjacent to City Council Ward Area No. 5 and the Miller Creek Neighborhood Council District, and it is the intention of the Council to add this property to said Ward and Neighborhood Council District; and

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

WHEREAS, the Council of the City of Missoula passed and adopted Resolution Number 8560, approved by the Mayor on 10/18/2021, stating the City's intention to consider extending the City limits to include the within described properties. Council set a public hearing for 10/25/2021 at its regularly scheduled City Council meeting to hear all matters pertaining to the annexation and zoning of said property; and

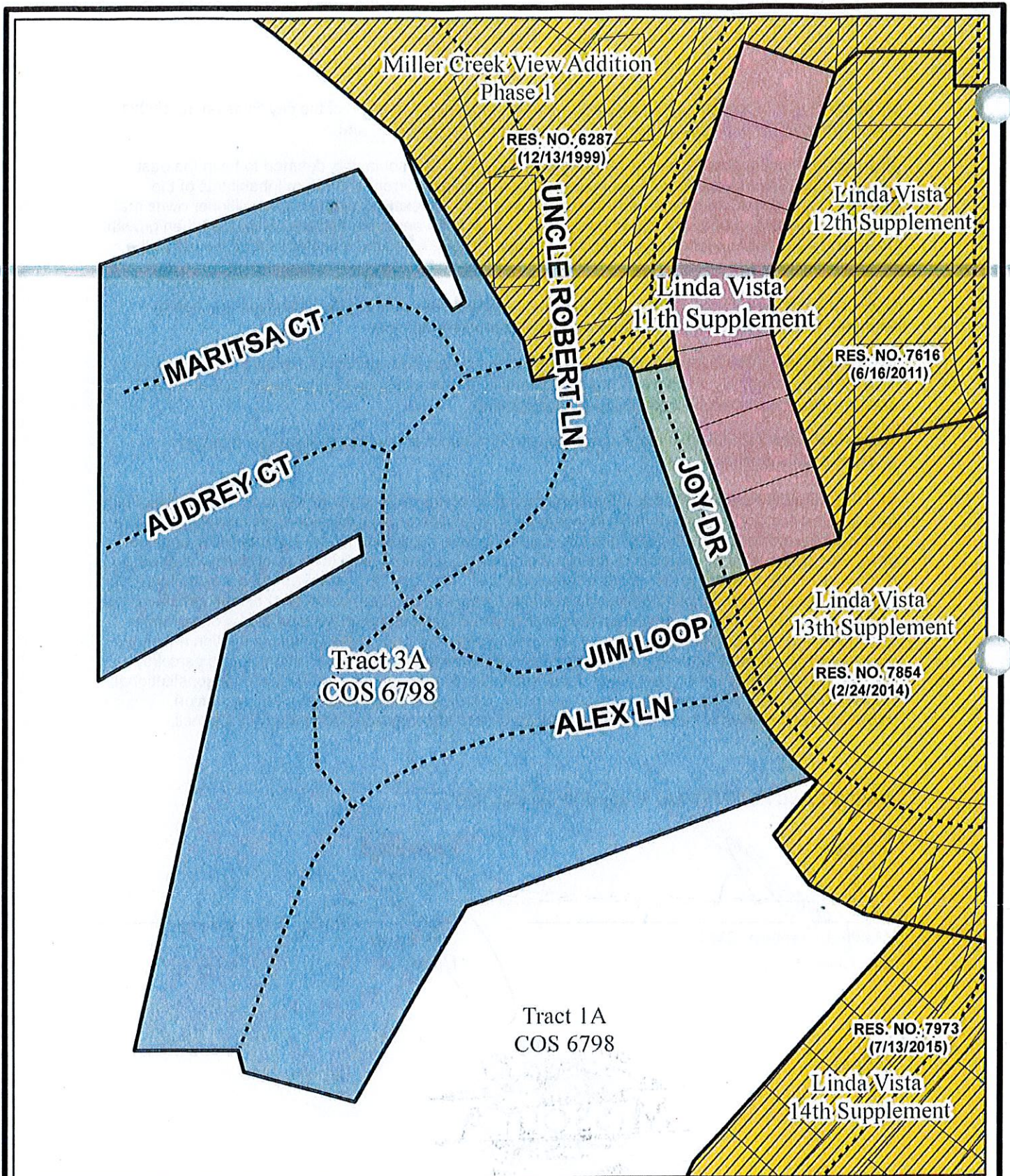






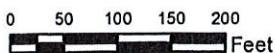


EXHIBIT 'A'

**Tract 3A of Certificate of Survey 6798
Linda Vista 11th Supplement
& Adjacent Joy Drive Right-of-Way**

-  Tract 3A COS 6798
-  Linda Vista 11th Supp
-  Joy Drive Right-of-Way
-  Annexation Resolutions
-  City Limits
-  Parcel Boundaries



All Located in Section 13, T.12 N., R.20 W., P.M.M.
Prepared by: CITY OF MISSOULA GIS SERVICES

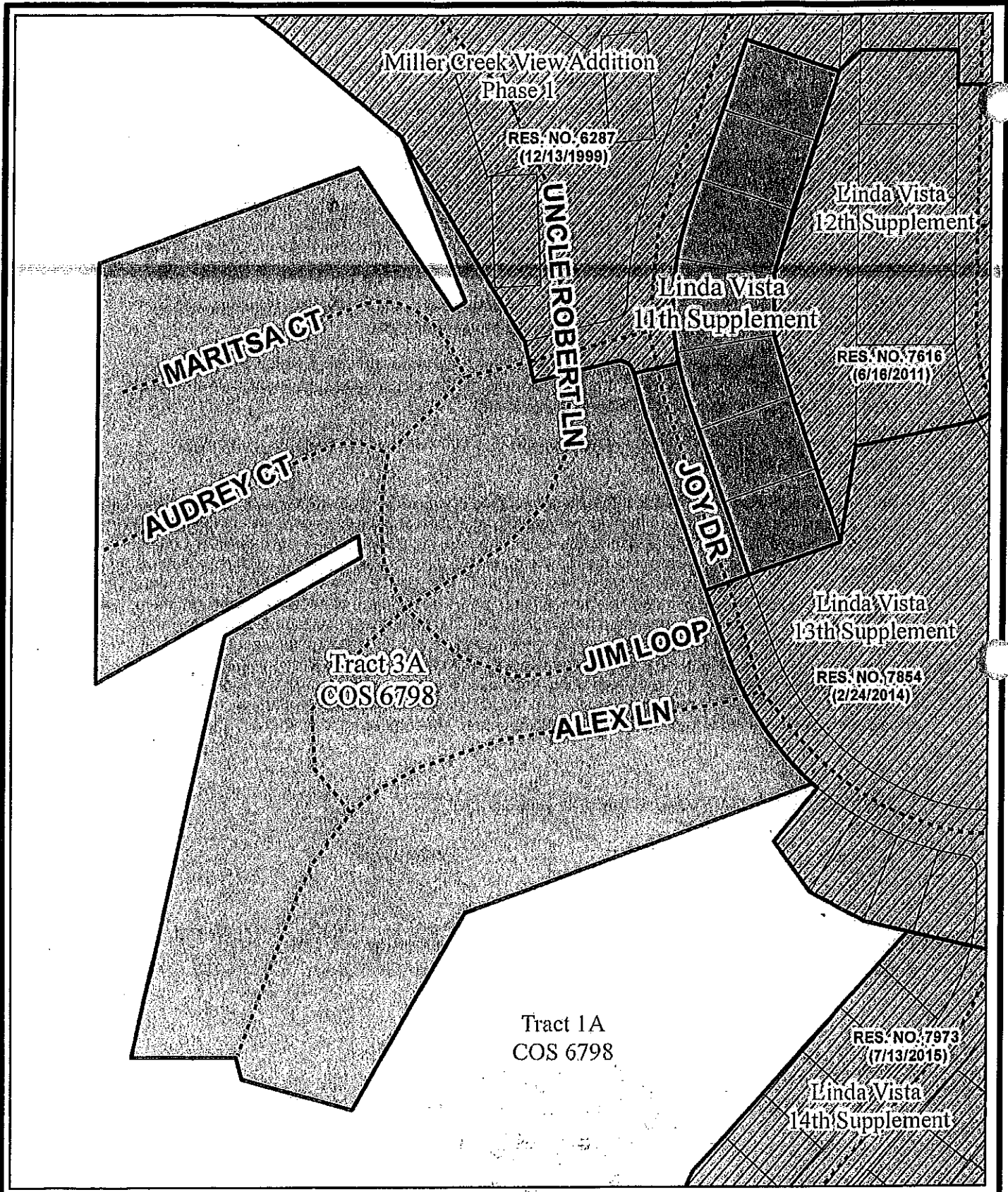
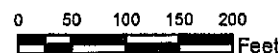


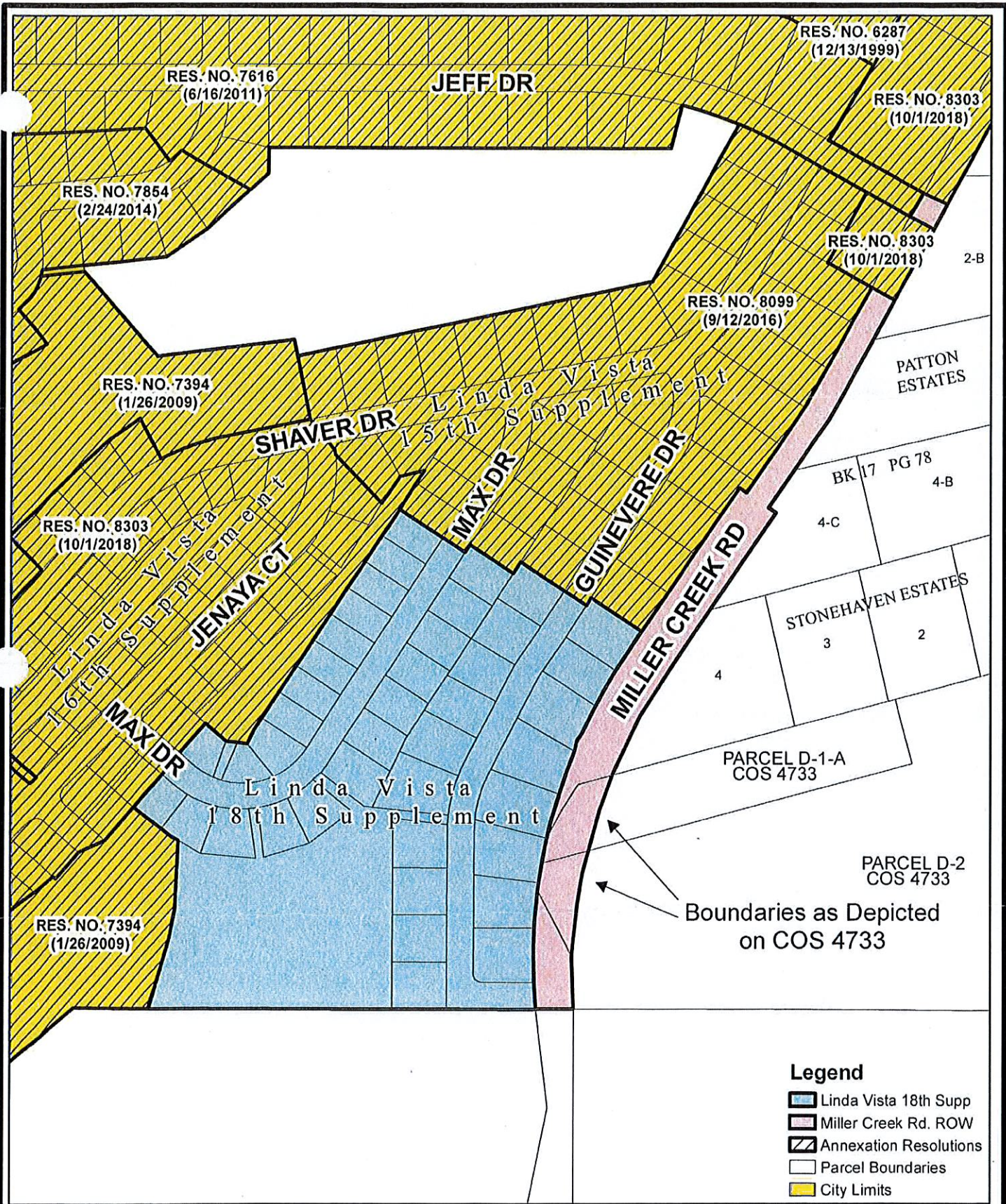
EXHIBIT 'A'

**Tract 3A of Certificate of Survey 6798
Linda Vista 11th Supplement
& Adjacent Joy Drive Right-of-Way**

- Tract 3A COS 6798
- Linda Vista 11th Supp
- Joy Drive Right-of-Way
- Annexation Resolutions
- City Limits
- Parcel Boundaries



All Located in Section 13, T.12 N., R.20 W., P.M.M.
Prepared by: CITY OF MISSOULA GIS SERVICES



**Linda Vista Eighteenth Supplement
& Adjacent Miller Creek Rd. Right-of-Way**

All Located in Section 13, T.12 N., R.20 W., P.M.M.

EXHIBIT B



Prepared by: CITY OF MISSOULA GIS SERVICES

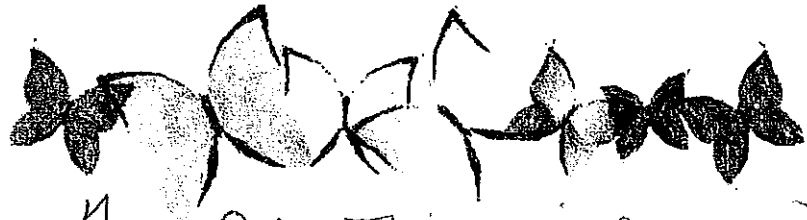
Hallmark

MADE WITH PAPER FROM
WELL-MANAGED FORESTS

THANK
YOU
VERY
MUCH

Thank you all so much
for participating in this
years Target Range
Trunk or Treat! You
guys are so awesome
& the footballs in
particular were a HUGE
hit! We really cannot
express how much we
appreciate what you do for
the community & for the
families that night.

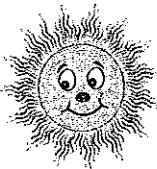
-The TR PTO



For All Firefighters

Just a note to let you
know your dedication
& service especially during
this pandemic & challenging
time is appreciated.

Thank You!!

Huep & 

Bob & Deb



MISSOULA RURAL FIRE DISTRICT

2521 South Avenue West • Missoula, Montana 59804

(406) 549-6172 • FAX (406) 549-6023

www.mrfdfire.org

November 29, 2021

Dillard's
Joani Hochhalter
2901 Brooks Street
Missoula, MT 59801

Dear Joani Hochhalter and Dillard's,

On behalf of the firefighters and staff of the Missoula Rural Fire District, we would like to thank you for the snacks and promotional flier. It was very kind of you to have hand-delivered them to our Station 1 Headquarters in Missoula. This was a considerate reminder of the kindness and goodwill of our neighbors.

Sincerely,

Chris Newman
Fire Chief
Missoula Rural Fire District

CN/jc



MISSOULA RURAL FIRE DISTRICT

2521 South Avenue West • Missoula, Montana 59804

(406) 549-6172 • FAX (406) 549-6023

www.mrfdfire.org

November 29, 2021

PayneWest Insurance
PO Box 4386
Missoula, MT 59806

Dear staff of PayneWest Insurance,

On behalf of the firefighters and staff of the Missoula Rural Fire District, we would like to thank you for the Black Cat Bake Shop pastries. It was very kind of you to have hand-delivered them to our Station 1 Headquarters in Missoula. This was a considerate reminder of the kindness and goodwill of our neighbors.

Sincerely,

Chris Newman
Fire Chief
Missoula Rural Fire District

CN/jc



MISSOULA RURAL FIRE DISTRICT

2521 South Avenue West • Missoula, Montana 59804

(406) 549-6172 • FAX (406) 549-6023

www.mrfdfire.org

November 8, 2021

Missoula Moose Lodge
1200 Kemp Street
Missoula, MT 59801

Dear Missoula Moose Lodge,

On behalf of the firefighters and staff of the Missoula Rural Fire District, we would like to thank you for the pizza. It was very kind of Rick Johns to personally come into Station 1 to visit and extend the offer to buy dinner. This was a considerate reminder of the kindness and goodwill of our neighbors.

Sincerely,

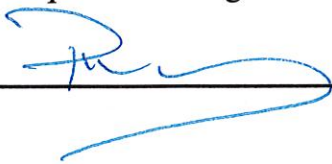

A handwritten signature in black ink, appearing to read "Chris Newman".

Chris Newman
Fire Chief
Missoula Rural Fire District

CN/jc

Missoula Rural Fire District

Record of Exceptional Performance

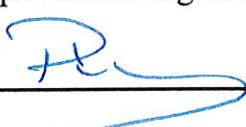

1. Employee: Ty Cowling	2. Division: Operations
3. Rank: FF II/ EMT	4. Date Prepared: 11/16/21
5. Initiator of Commendation: Lieutenant Philip Richards	
<p>6. Description of exceptional performance:</p> <p>On 11/13/21 361's crew responded to a medical call for a female that had fallen with no injuries. Upon our arrival we found our patient lying prone on the carpeted floor, she had soiled herself and the area around her, her husband started cleaning her up and the area. After getting her up off the floor and moving her to the bathroom and then back to her chair in the living room EMT Cowling and RFF/ EMT Hibala did an exceptional job of cleaning up the patient's feces that was on the carpet, on her person, on her walker/wheelchair and the towel that was under the patient when the incident occurred. They also assisted her with putting on an Adult Diaper. Once the patient was situated and there was no other needs from our patient or her husband we cleared from the call.</p>	
<p>Date: 11-16-21</p>	
<p>Supervisor's comments/date of presentation:</p> <p>Cleaning up the patient and her living space I feel, helped restore our patient's dignity and gave her a sense of comfort. These members of MRFD went above and beyond our typical EMS duties and their efforts were greatly appreciated by not only the patient but by the patient's husband. Ty and Kristen performed in a very professional manner and represented MRFD in a very positive way. 11/16/21</p>	
7. Supervisor's Signature:	8. Fire Chief's Signature:
	

Great work Ty!

Original: Personnel File
Copy: Employee
 Board of Trustees

Missoula Rural Fire District

Record of Exceptional Performance

1. Employee: Kristen Hibala	2. Division: Operations
3. Rank: RFF/ EMT	4. Date Prepared: 11/16/21
5. Initiator of Commendation: Lieutenant Philip Richards	
6. Description of exceptional performance: <p>On 11/13/21 361's crew responded to a medical call for a female that had fallen with no injuries. Upon our arrival we found our patient lying prone on the carpeted floor, she had soiled herself and the area around her, her husband started cleaning her up and the area. After getting her up off the floor and moving her to the bathroom and then back to her chair in the living room EMT Cowling and RFF/ EMT Hibala did an exceptional job of cleaning up the patient's feces that was on the carpet, on her person, on her walker/wheelchair and the towel that was under the patient when the incident occurred. They also assisted her with putting on an Adult Diaper. Once the patient was situated and there was no other needs from our patient or her husband we cleared from the call.</p>	
Date: 11-16-21	
Supervisor's comments/date of presentation: <p>Cleaning up the patient and her living space I feel, helped restore our patient's dignity and gave her a sense of comfort. These members of MRFD went above and beyond our typical EMS duties and their efforts were greatly appreciated by not only the patient but by the patient's husband. Ty and Kristen performed in a very professional manner and represented MRFD in a very positive way. 11/16/21</p>	
7. Supervisor's Signature:	8. Fire Chief's Signature:
	

Great work Kristen!

Original: Personnel File
 Copy: Employee
 Board of Trustees

November 2021 IT Report

- While performing a backup that required the shutdown of the main legacy server hosting the S: & P: drives and the original single Domain Controller (DC), it came to light that there existed an omission in the firewall configuration that prevented proper internet access when that server was down. This condition existed because of having only one DC prior to full time IT support. SonicWall reconfiguration was done with assistance from Univision under our monthly 2-hour contract.
- Corrected email rules redirecting Microsoft management information from MSchnee to JFord.
- New Station 4:
 - Used Univision time to assist setting up new network switch to isolate surveillance camera traffic from other network traffic.
 - Installed new network switches at new Station 4 so that Systems Northwest could complete installation of security cameras and PA speakers.
 - General wiring organization and server rack organization including new shelves
 - Internet access configuration
 - Calendar photo shoot
- With assistance from Getac technical support, corrected problem that was dropping LTE connection randomly.
- Corrected problem with Station 1 conference cam by removing from Device Manager and reinstalling
- Did Operating System and Fire Mobile reinstall on MDT2 to clear up problems PFinlay was having.
- Assisted JCulp with phone tree problem and introduced her to county phone support for future assistance.
- Miscellaneous Active Directory (AD) maintenance:
 - Email Distribution Lists
 - New volunteer addition
 - New residents addition
- Installed Adobe PDF editor on Remote Desktop Services (RDS) server so all users have access to full Adobe capabilities.
- Assisted BCowan in determining the best method for maintaining a Training Calendar
- Corrected problem printing checks from Accounting Assistant computer

Joe Ford
IT Manager

DFM Giardino

November 2021

Business Inspections (re-inspections):

- Schwans – 9170 Futurity Drive Nov. 8
- Timberline Truck & Trailer Nov. 22
- Six Robblee's Nov. 22

Certificate of Occupancy Finals (Business)

Sprinkler and Alarm System Inspections (Test)

Petition for Annexation

- 11853 Bench Road Nov. 29

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

- 6229 Pitch Pine Ct (re-inspection) Nov. 8
- 11625 Ninebark Way Nov. 9
- 11483 Ninebark Way Nov. 23
- 5883 Vang Ct. Nov. 30

Cistern Inspections

Hydrant Flow Tests

Lockboxes

- Garage Door Guys - 7037 Two Smokes Way Nov. 8
- Republic Services (Landfill) Nov. 15
- Schwans Nov. 23
- 7099 Two Smokes Way Nov. 30

Community Risk Reduction, Fire Prevention, and Code Compliance

- Provided comments on cistern requirements for IMEG (Buckhouse Storage) Nov. 8
- Reviewed covenants for setback requirements for West Pointe Subdivision Nov. 9
- Reviewed conditions for approval for Alita Drive Industrial Park (Garrymore project) Nov. 15
- Spoke with Regina (County Building) re: fire wall requirement for Longacres building Nov. 16
- Provided comments re: water supply for 7099 Two Smokes Way Nov. 18
- At the request of IMEG, provided driveway/access requirements for project on North Ave. Nov. 22
- Approved current cistern location for new storage units on Two Smokes Way. Nov. 24
- Researched code for generator with 200 gal. fuel tank used for cell tower backup power. Nov. 24
- Spoke, at length, with gentleman wanting burning information for fuel mitigation. Nov. 29

Classes/Training

- Hazmat Team Training – Dailey's Bacon Plant Nov. 18

Fire Investigations

- 13260 Harpers Bridge Road Nov. 8

Plan Reviews

- 5907 Vang Ct (sprinklers) Nov. 10
- 10825 Point Six Rd Nov. 10
- 260 Stone St Nov. 10
- 9912 Garrymore Nov. 15
- 5920 Vang Ct. (sprinkler) Nov. 29 & 30

Pre-Plans via First Due:

- Schwans – 9170 Futurity Drive Nov. 8
- Timberline Truck & Trailer Nov. 23
- Six Robbles Nov. 23

Assignments and Other Activities

- Officer's meeting Nov. 10
- DRT meeting Nov. 18
- Meeting with First Due (Dodd and Chief Christopherson) Nov. 30
- DRT meeting re: Lolo School Nov. 30

DFM McDermott-November 2021

First Due

- Highway 12 W. private bridge info entered
- Updates
- Meeting with Ronny

Annexation

- 28541 Highway 12 W. criteria form

DRT

- Roller coaster Rd Industrial subdivision
- 3832 North Ave. 2 lot subdivision
- Kona Ranch Road Subdivision
- Wellington Acres
- Buckley Place (3832 North Ave.)
- Ditch Border Line Relocation
- Holt Minor subdivision
- Kesel Subdivision
- 11395 Highway 93 S Lolo School

Inspection

- 1950 Luna Lane CFO
- 2004 Diamond Lil Cluster Rough-in
- 6201 Brewery Way
- 9950 Longacres Ln. CFO
- 2165 Chickadee CFO

Investigation

- Review Harpers Bridge Fire report

Lockboxes

- 107 Ann's Ln

Plan Review

- 796 Eliza Ct
- 6610 Highway 12 W.
- 6775 Mormon Creek Rd.
- 5660 Lonesome Dove Ln.

- 11465 Newt Ln.
- 11485 Newt Ln.
- Macintosh Manor comments
- 10062 Royal Coachman Dr.
- 6920 Mullan Rd.
- 718 Hiberta St.

Sprinkler Plan Review

- 10425 Royal Coachman Dr.
- 10062 Royal Coachman Dr.

DUI Task Force

- Meeting

Training

- Toxicity/ cyanosis
- Rope rescue
- CFI-II

Misc

- Speed bump question 9889 Garrymore Ln
- Kona Ranch Road Subdivision covenant language
- Driveway check 10999 Butler Meadows
- Fire hazard assessment Miller Creek Lots
- Fire hazard assessment Dairy Subdivision
- Target Range School new kitchen appliance questions research codes
- Review project files from Chief Christopherson
- Update tracking sheet with files from Chief Christopherson
- City annexation letter
- Google address corrections
- Update businesses list
- Brycer meeting over scrub of input
- PSA Carbon Monoxide safety

Public Relations Outreach Breakdown

November 2021

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

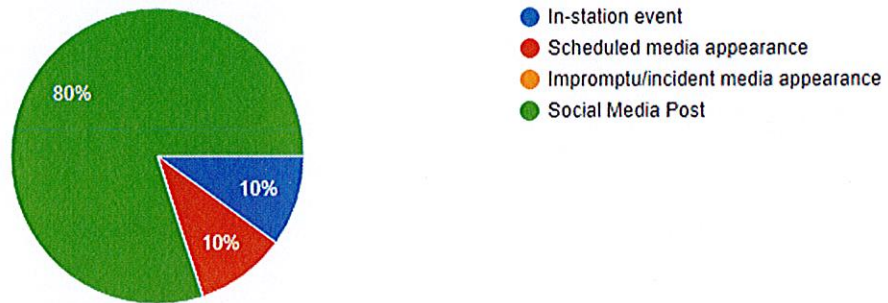
Date

10 responses



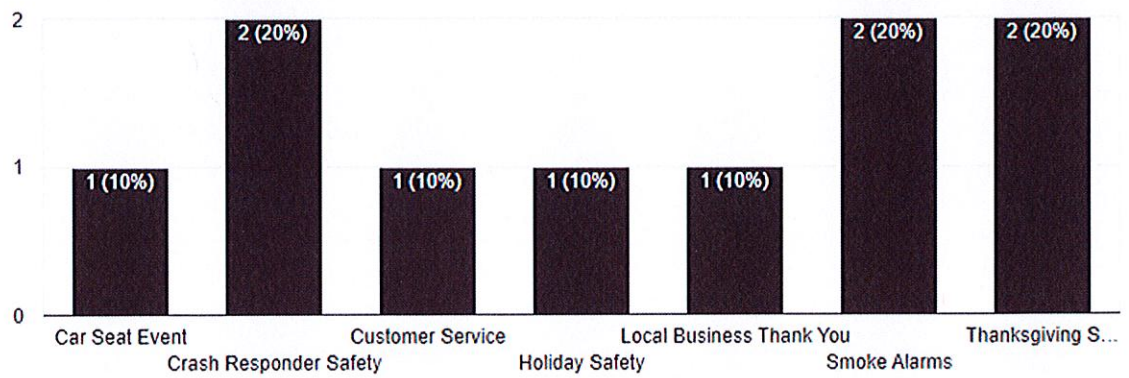
Type

10 responses



Topic Being Discussed

10 responses





Call for Service Report

November 2021

In November of 2021, Missoula Rural Fire District (MRFD) answered 259 calls for service. MRFD responded to 245 of these incidents. The other 14 incidents were responded to solely by mutual aid partners. MRFD provided mutual/automatic aid on 79 incidents and received mutual/automatic aid on 33 incidents, overall working side by side with 7 neighboring agencies.

Incident Type Data

NFIRS Incident Type Series	November 2021	2021 YTD	2021 YTD Percentage
100 - Fire	7	112	3.84%
200 - Overpressure Rupture, Explosion, Overheat (No Fire)	0	2	0.07%
300 - Rescue and Emergency Medical Service (EMS) Incidents	161	1786	61.25%
400 - Hazardous Condition (No Fire)	13	87	2.98%
500 - Service Call	32	325	11.15%
600 - Good Intent Call	37	494	16.94%
700 - False Alarm and False Call	8	105	3.60%
800 - Severe Weather and Natural Disaster	1	1	0.03%
900 - Special Incident Type	0	4	0.14%
Total	259	2916	100%

November 2021 Incident Types

