

AGENDA

REGULAR MEETING  
MISSOULA RURAL FIRE DISTRICT

BOARD OF TRUSTEES

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

DATE: Tuesday, July 14<sup>th</sup>, 2020  
TIME: 7:00 P.M.  
PLACE: Station #1, 2521 South Avenue West, Missoula

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

READING OF MINUTES

CLAIMS

June Claims (\$186,856.64)

COMMUNICATIONS

TRUSTEE REPORTS

STAFF REPORTS

OLD BUSINESS

1. Oath of Office – Larry Hanson

NEW BUSINESS

1. Introduction and Oath of Office for New Resident Firefighters
2. Board selection for negotiating team
3. Resolution 2020-11 Surplus Sale
4. Resolution 2020-12 Surplus Equipment
5. Resolution 2020-13 Bids for a Type 5 Engine Cab Chassis
6. Capital Improvement Plan FY21
7. FY21 Preliminary Budget
8. Annexation Requests for the following 12 properties:

5400 Arnica Road, Missoula 59803	11884 Bench Road, Missoula 59808
12029 Bench Road, Missoula 59808	13625 Crystal Creek Road, Clinton 59825
9000 Dark Horse Lane, Missoula 59802	13345 Green Tree Court, Lolo 59847
13890 Hwy 10 E Clinton, 59825	21644 Hwy 12 W, Lolo 59847
25540 Hwy 12 W, Lolo 59847	2500 Larch Camp Road, Missoula 59803
2652 Larch Camp Road, Missoula 59803	3489 Trails End Road, Missoula 59803

ADJOURNMENT

Missoula Rural Fire District  
Board of Trustees  
Missoula, Montana 59804

June 10, 2020

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

The Missoula Rural Fire District (MRFD) Board of Trustees (BOT) met in regular session via a "Zoom" video conference on **Tuesday, 6/9/2020**.

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

**PLEDGE OF ALLEGIANCE:** *Per Vice Chair Ben Murphy's recommendation, the consensus of the Board was to skip the pledge of allegiance for the video conference call.*

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

**READING OF THE MINUTES:** Trustee Dick Mangan moved to approve the May minutes as submitted. Trustee Dan Corti seconded the motion. Motion voted and passed.

**CLAIMS:** OM Schnee highlighted for the Board that some additional claims came in after the packet was sent out. After a brief discussion, Trustee Dan Corti moved to approve the claims as presented. Trustee Dick Mangan seconded the motion. Motion voted and passed.

**COMMUNICATIONS: *Administrative Assistant (AA) Heidi Sather reported:*** In the packet, we received Board of County Commissioners' Resolution 2020-050, which confirmed that Larry Hanson was elected by acclamation for a three-year term as a Trustee for the Missoula Rural Fire District.

We also received some correspondence from Bruce and Sue Hall, whose property is adjacent to the current Station 4 in Bonner. They wanted to communicate their concerns regarding the existing property once MRFD leaves it. Chief Newman added that the Halls live next-door to our current Station 4 and have been long-time residents there, and they have expressed concern about what the fire station could become once we move out of there and sell it. Chief Newman has had numerous e-mail exchanges with Mr. Hall and explained that we currently do not know what will happen with that. There have been several discussions about possible things that we could do with it: such as keeping it, selling it outright, or potentially doing a swap with the property owner we are purchasing the land from for the new fire station. We truly do not know which direction we are going to go. But his main concern is that this area is unzoned. Chief Newman understands his concerns, and we have been a good neighbor for many, many years. Chief Newman expressed that we hope that whoever does move in there will only add to the neighborhood and not detract from it. Trustee Dick Mangan suggested that since MRFD owns the property outright, it seems like we could put some covenants on the sale (if we end up selling it) as to what can or cannot be done with the property and put some restrictions on the sale. Chief Newman replied that he would need to check with the County to see what it would take in order to add covenants. This would be the Board's decision, but he could do the legwork in finding out what that would entail. After further discussion, it was the consensus of the Board that Chief Newman should check briefly with the County to see if this was something that we could do, and if so, what it would look like, as a good-neighbor effort.

The packet also contained the monthly public relations outreach breakdown, which showed 12 total documented events along with its corresponding graph, as well as the May 2020 I.T. (Information Technology) Report from I.T. Manager Joe Ford for his computer services for the District. Special thanks to him for all his help with the remote access during the social distancing precautions.

**TRUSTEE REPORTS:** None.

**LOCAL 2457: *President Kory Burgess reported:*** The COVID shutdowns have continued. Our last remaining holdout was state convention, and that has since been postponed for a yet-to-be-determined date. It was initially going to take place in July, so it will probably be delayed until sometime this fall or winter.

Jason Butler is working on figuring out with the MDA (Muscular Dystrophy Association) when we can safely do our Fill-the-Boot operations. We normally do our MDA fundraiser in September, and we are trying to determine if the MDA will allow us to do that at our regular time.

**BC'S OPERATIONS REPORT: *BC (Battalion Chief) Blaine Cowan reported:*** BC Cowan noted that the call overview for May was included in the packet and highlighted three structure fires listed there: two were actual structure fires, and one was a chimney fire. There was a significant fire on the Lolo Flats back on 5/6/20. Our crews did a fantastic job there; fortunately, there were no injuries or loss of life, except for the loss of one pet cat. When responding to a rural home with a long driveway, providing water supply is a challenge. However, BC Lubke did a great job there. Also, special thanks to Chaplain Gunter bringing rehab supplies to the scene.

The other structure fire was an outbuilding. A young man had just finished mowing his lawn and pulled into the shed where there were some full gas cans there, which had been naturally venting off due to the heat. However, when he pulled the lawnmower up, it had backfired and started a pretty significant shed fire. Fortunately, the young man jumped off the mower and got out of the shed before he was injured.

Recently, we did some truck training on the new ladder truck with a man from the Rosenbauer plant who came out and provided hands-on and classroom training for us. Everyone at the training session that he attended was very excited to have this new apparatus for MRFD. BC Cowan expressed that this is probably one of the nicest pieces of apparatus that MRFD has had in his tenure.

#### **STAFF REPORTS:**

***Office Manager Melissa Schnee reported:***

OM Schnee returned to the office on 5/18/20, and AA Sather returned on 6/8/20. So, we are now back in the office full-time. We're working on the audit for fiscal year 19. We balance with the County through March 2020. Open-spending is now closed, so we are now back to essential-only; we're wrapping up the current fiscal year 20, which ends 6/30/20. We also just completed open enrollment for employee benefits. OM Schnee is working with the Chiefs on finishing the preliminary budget for fiscal year 21, which we will present at the next Board meeting. For the first couple weeks of July, we will be operating under the current budget until we review that preliminary budget with the Board in July.

***Assistant Chief Paul Finlay reported:*** As BC Cowan mentioned, we are trying to reintegrate some additional training that was delayed due to COVID. We are safely reentering the realm of training and starting some engine rotations again. We are doing as much outside as we can while social distancing and meeting all the other requirements when we are not outside. Part of that training was what BC Cowan had mentioned with our new aerial apparatus. We have some additional upcoming training needs related to that, but at least our folks have now had a basic course, so we are closer to bringing this into service, which is likely still a month and a half or so out, based on the training requirements we need. We are a little bit slow-moving as far as the training goes, due to the COVID precautions that are still in place.

We responded to a hazmat incident on 6/5/2020 with Superior Fire and St. Regis Fire, which went very well. The team was comprised of several members from the Missoula Fire Department (MFD), Rocky Mountain Labs, and MRFD; all went as planned in response to that incident. We recently had a follow-up

meeting with MFD as far as upcoming training and how to fulfill the obligations necessary to the training program concerning hazmat moving forward in a COVID-era.

We wanted to follow-up on Trustee Corti's comments from a few meetings ago about a possible AAR (After-Action Review) once the COVID coalition for Missoula County was starting to wrap up. This AAR has been tentatively scheduled for 6/16/20. Many of the things that we talked about a couple of months ago are still relevant today. Chief Finlay plans to bring these up and discuss some of our concerns and ideas going forward to improve upon the situation. We believe that several of our partner agencies also agree with us on these points. So, we will keep the Board posted on how this turns out.

We are hoping that we saw the crest of the flooding for this particular year. We've been keeping an eye on the neighborhoods that are within MRFD that have been affected by flooding in the recent past. Thankfully, our part this year has been limited to ensuring that we are adequately capable of a response and knowing our limitations if something should happen in those areas. So, we are feeling comfortable with where we are in regards to that. And, we are hopeful for all the residents and everyone impacted by this that we have reached the end of the flood season for this year.

**Fire Chief Chris Newman reported:** Chief Newman attended a virtual CPAT meeting (Candidate Physical Ability Test) for the state testing consortium group. Usually, the CPAT testing would have already taken place for this year; however, it has been postponed until October due to COVID precautions. Unfortunately, we have an open position right now since one of our Engineers recently left and moved out of state, so we are now down one firefighter. We decided that instead of waiting for the October CPAT, we will push forward and offer a broader opportunity to include a more nationwide basis to open up the hiring pool. Our concern is that if we wait to start the interviewing process until October, it could conceivably push us out to an actual hiring date of closer to January. This could have a negative impact on our SAFER (Staffing for Adequate Fire & Emergency Response) grant funding if we are short one firefighter for such an extended period of time. So, we want to try to expedite this process a little, in the best interests of everyone involved.

Chief Newman has been working a lot with the architects and the engineers for the Station 4 project in numerous meetings. On 6/10/2020, we will be at 100% of the design and development phase, so that is a pretty good milestone as we move forward. With that, we were also approached by the Forest Service and DNRC (Department of Natural Resources and Conservation), in conjunction with the forester from the chipping operation that we are purchasing the property from, about the potential of using wood heat for the new Station 4. They did a good presentation on it. After a fair amount of research and some discussion with the county from the standpoint of being in the air stagnation zone, and talking with the engineers about what that would entail as far as costs, it was decided that at least for this project that it was not a viable option. But it was some pretty interesting research as far as what is out there. Perhaps on a future project, if we had more time, we could look into investigating that. The presentation also brought up the potential use of (cross-laminated timber) construction, one of the bigger things being pushed by the forest industry and is being used in many new buildings. It is a pretty impressive product, and we do have that in as an alternate potential depending on cost, for portions of the new fire station. So, we will see; the engineers are looking into that for us.

As OM Schnee mentioned, we have been working on the budget a lot in order to get it ready to present to the Board in July. Also, the COVID situation seems to have settled down, from the perspective that we believe that we have gotten to a point where we are operating in a safe and efficient way. Fortunately, over the last month, it has not taken up as much of our time in terms of meetings and planning.

We had a meeting with the Department of Revenue; we are still working on tracking down the causes of not receiving tax revenue from places where we identified that we should be and what needs to be corrected. Chief Newman wanted to express that the Department of Revenue has been very receptive, and they are doing everything they can to figure out a solution to the issue.



Chief Newman and Chief Finlay met with the three chiefs for the Missoula Fire Department on 6/9/2020, and the main topic was closest station response. We still believe that we can get a lot better at what we are doing. Our intent is that we want to make the best decisions, not only for our taxpayers but for the entire community as a whole. We will continue to push forward with this regarding the five different areas that were talked about. Chief Newman plans on following up with them relatively soon after they have had some time to consider his recommendations.

**OLD BUSINESS:** None.

**NEW BUSINESS:**

1. **Oath of Office – Larry Hanson:** Per Vice Chair Ben Murphy, since Chair Larry Hanson was unable to attend this meeting, this will be carried forward to the next meeting.
2. **FY 19/20 3<sup>rd</sup> Quarter Budget vs Actual Report:** Chief Newman stated nothing in the budget spending was surprising or unplanned, and he had no concerns. Trustee Dick Mangan noted that there was still a lot of the budget unspent in training. He asked for clarification if we were going to be able to use it, or if we were going to carry it over. Chief Finlay explained that because of the COVID situation, much of our training stopped abruptly. We are working now to see what training we can do in the future to help put us back on track to help us meet our obligations with training.

OM Schnee added that this report only goes through the end of March, so, once we close out the last quarter, we will have a better picture of what was spent on training. She stated that we are probably going to look at rolling over some of those funds to be used for training again next year. Chief Newman added that many of the out-of-state trainings were tentatively pushed back until the fall, although he heard that further delays might occur due to the COVID pandemic. We will continue to monitor what is available for our out-of-area training needs every two weeks and try to make up the training as soon as it is feasible.

3. **Request for Max Mills:** OM Schnee stated that this is regarding the annual letter that we send to the County, which requires an official vote from the Board for approval. After a brief discussion, Trustee Dan Corti made a motion to request for max mills from the County for the next fiscal year. Secretary Chuck Beagle seconded the motion. Motion voted and passed.

Trustee Dan Corti then moved to give Chief Newman signing authority on behalf of the Board for this letter. Trustee Dick Mangan seconded the motion. Motion voted and passed.

4. **Resolution 2020-10 Surplus Sale of the Old Phone System Server:** OM Schnee explained that we no longer need this item, and we would like to take it off of our books for capital assets. After a brief discussion, Trustee Dick Mangan moved to approve putting the old phone system server up for surplus sale. Secretary Chuck Beagle seconded the motion. Motion voted and passed.
5. **MRFD Administrative Staff Contract Negotiations:** Chief Newman indicated that the Board was also previously notified that negotiating will take place in August. Vice Chair Ben Murphy stated that by the next meeting, the Board members should determine their representatives for the negotiating committee.
6. **FY21 Medical Director Contract for Dr. Gildea:** Chief Newman stated that this is simply a renewal of the annual contract with no changes. He also expressed that during the whole COVID response and planning, it was really nice to have a medical director who was so engaged. Secretary Chuck Beagle moved to renew the contract with Dr. Gildea. Trustee Dan Corti seconded the motion. Motion voted and passed.

Trustee Dan Corti then moved to give Chief Newman signing authority on behalf of the Board for this medical director contract. Secretary Chuck Beagle seconded the motion. Motion voted and passed.

7. **1989 American Eagle Ladder Truck Surplus Sale:** Chief Finlay noted that since we have entered into purchasing the newer aerial, we now have a surplus of this older apparatus. We had set the minimum bid at \$25K, and unfortunately, we received zero bids. State law allows us to contract with a third-party to give us assistance with the sale. Also, state law prohibits any member of MRFD or its Board from purchasing the surplus item. As this may take some time to accomplish, we may need to be prepared to store this ladder truck over the winter, if needed.
8. **Financial Institution Recommendation:** Chief Newman explained that we have received a total of five proposals from financial institutions regarding financing the new Station 4 project. The committee reviewed them all thoroughly... It is our recommendation to accept the proposal from Trail West Bank, which submitted a weighted term of 35 years, with no penalty for earlier payoff. After further discussion, Trustee Dan Corti moved to accept the proposal from Trail West Bank. Secretary Chuck Beagle seconded the motion. Motion voted and passed.
9. **BOT Elections:** After a brief discussion, Trustee Dick Mangan moved to re-elect Larry Hanson as the Board Chair, Ben Murphy as the Vice Chair, and Chuck Beagle as the Board Secretary. Trustee Dan Corti seconded the motion. Motion voted and passed.

**ADJOURNMENT:** After a brief discussion, Trustee Dick Mangan made a motion to adjourn. Secretary Chuck Beagle seconded the motion. Vice Chair Ben Murphy adjourned the meeting at 19:52 hours.

Respectfully submitted,



Heidi Sather, Administrative Assistant  
Missoula Rural Fire District

<Absent: 6/9/2010 Board Meeting>

\_\_\_\_\_  
Larry Hanson, MRFD Board Chair

\_\_\_\_\_  
Date

\_\_\_\_\_  
Ben Murphy, MRFD Vice Chair

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chuck Beagle, MRFD Board Secretary

\_\_\_\_\_  
Date

07/09/20  
14:20:05

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 6/20

Page: 1 of 14  
Report ID: AP100V

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
39794	77802S	1594 ACROSS THE STREET PRODUCTIONS	385.00					
1	04468 03/06/20	Blue Card - Riley	385.00			1000 50 420460	380	101000
39882	77823S	1594 ACROSS THE STREET PRODUCTIONS	770.00					
1	04834 04/29/20	Blue Card-Porte	385.00			1000 50 420460	380	101000
2	04682 04/03/20	Blue Card-Huleatt	385.00			1000 50 420460	380	101000
		<b>Total for Vendor:</b>	<b>1,155.00</b>					
39826	77226S	1661 ALEC BRAY	26.00					
1	June 2020 06/30/20	Gym Reimbursement	26.00			1000 50 420460	132	101000
		<b>Total for Vendor:</b>	<b>26.00</b>					
39836	77838S	8 ALLBRAND'S APPLIANCE SERVICE	229.00					
1	18558 06/08/20	Sta 6	229.00*			1000 50 420460	366	101000
		<b>Total for Vendor:</b>	<b>229.00</b>					
39837	77839S	1554 ANCHOR ELECTRIC	142.54					
1	14455 06/09/20	Sta 4	142.54*			1000 50 420460	364	101000
		<b>Total for Vendor:</b>	<b>142.54</b>					
39797	77810S	1681 AT&T MOBILITY	720.13					
1	061132020 06/03/20	smartphones	672.98			1000 10 410510	345	101000
2	061132020 06/03/20	Hazmat	47.15			1000 90 420420	534	101000
		<b>Total for Vendor:</b>	<b>720.13</b>					
39876	77840S	26 AXMEN	185.22					
1	74528-01 06/02/20	Hose/Nozzles	-334.75			1000 50 420460	236	101000
2	402787 06/22/20	Direct Fill	24.00*			1000 50 420460	361	101000
3	402787 06/22/20	Direct Fill	24.00*			1000 50 420460	362	101000
4	402787 06/22/20	Direct Fill	23.99*			1000 50 420460	364	101000
5	402787 06/22/20	Direct Fill	23.99*			1000 50 420460	365	101000
6	402787 06/22/20	Direct Fill	23.99*			1000 50 420460	366	101000
7	74610-01 06/02/20	Boots	400.00			1000 50 420460	224	101000
		<b>Total for Vendor:</b>	<b>185.22</b>					

07/09/20  
14:20:05

MISSCULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 6/20

Page: 2 of 14  
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
39884	77884S	1448 BIG SKY MOTORSPORTS	17.98					
1	4267250 06/03/20 319		17.98*			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>17.98</b>					
39790	77803S	819 BLACKFOOT COMMUNICATIONS	485.70					
1	166467 06/01/20 Sta 2		485.70			1000 10 410510	345	101000
		<b>Total for Vendor:</b>	<b>485.70</b>					
39800	77811S	839 BOB'S SEW, VAC & JANITORIAL	94.95					
1	060920 06/09/20 turnout maint		94.95			1000 50 420460	369	101000
		<b>Total for Vendor:</b>	<b>94.95</b>					
39825	77827S	1480 BRIAN LAFOREST	15.00					
1	June 2020 06/30/20 Gym Reimbursement		15.00			1000 50 420460	132	101000
		<b>Total for Vendor:</b>	<b>15.00</b>					
39798	77812S	1424 CHARTER	548.50					
1	061220 06/12/20 Sta 1		540.00			1000 10 410510	345	101000
2	061120 06/11/20 Sta 1		8.50			1000 10 410510	345	101000
39813	77824S	1424 CHARTER	231.76					
1	061620 06/16/20 Sta 6		231.76			1000 10 410510	345	101000
39819	77828S	1424 CHARTER	349.95					
1	062020 06/20/20 Sta 5		215.11			1000 10 410510	345	101000
2	062620 06/26/20 Sta 4		134.84			1000 10 410510	345	101000
		<b>Total for Vendor:</b>	<b>1,130.21</b>					
39828	77829S	1583 CITI CARDS	2,282.92					
1	5334 06/18/20 Rescue Budget		165.95			1000 30 420430	394	101000
2	5334 06/18/20 Extrication		171.50			1000 20 420440	207	101000
3	5334 06/18/20 Sta 6		462.87*			1000 50 420460	366	101000
4	5334 06/18/20 Costco Membership		300.00			1000 10 410510	333	101000
5	5334 06/18/20 ICC-Christopherson		82.95			1000 40 420410	333	101000
6	5334 06/18/20 IAFC-Christopherson		335.00			1000 40 420410	333	101000
7	5334 06/18/20 Comptuer Programs		41.62			1000 10 410510	321	101000



07/09/20  
14:20:05

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 6/20

Page: 3 of 14  
Report ID: AP1007

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
8	5334 06/18/20	Computer Supplies	109.98			1000 10 410510	368	101000
9	5334 06/18/20	310	29.98*			1000 20 420440	272	101000
10	5334 06/18/20	Sta 2	528.00*			1000 50 420460	362	101000
11	5334 06/18/20	Rehab Supplies	34.47			1000 50 420460	379	101000
12	5334 06/18/20	Vehicle tile	20.60*			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>2,282.92</b>					
39827	77830S	216 Clearwater Credit Union	910.66					
1	4600 06/22/20	Blue Card Muir	385.00			1000 50 420460	380	101000
2	4600 06/22/20	Sta 2	445.00*			1000 50 420460	362	101000
3	4600 06/22/20	Computer Supplies	79.98			1000 10 410510	368	101000
4	4600 06/22/20	Fees	0.68*			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>910.66</b>					
39838	77841S	1671 CONTRACT DESIGN ASSOCIATES	420.00					
1	46902 06/13/20	Standing Desk	420.00			1000 10 410510	220	101000
		<b>Total for Vendor:</b>	<b>420.00</b>					
39806	77813S	1502 CORY HORSSENS	30.00					
1	Horsens 06/15/20	Per Diem-CPR Inst	30.00			1000 50 420460	380	101000
		<b>Total for Vendor:</b>	<b>30.00</b>					
39821	77831S	76 CULLIGAN WATER CONDITIONING	212.00					
1	607138 06/25/20	All Stations	212.00			1000 10 410510	341	101000
		<b>Total for Vendor:</b>	<b>212.00</b>					
39839	77842S	1416 D.L. WILLIAMS INSURANCE	239.00					
1	1135 06/01/20	Add 2016 Aerial	239.00*			1000 10 410510	510	101000
		<b>Total for Vendor:</b>	<b>239.00</b>					
39823	77832S	743 DODD McDERMOTT	28.70					
1	061820 06/18/20	Postage	28.70			1000 10 410510	311	101000
		<b>Total for Vendor:</b>	<b>28.70</b>					

07/09/20  
14:20:05

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 6/20

Page: 4 of 14  
Report ID: AP100V

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
39792	77804S	840 FIRST CALL COMPUTER SOLUTIONS	68.95					
1	67209 06/01/20	Web Maint	68.95			1000 10 410510	366	101000
		<b>Total for Vendor:</b>	<b>68.95</b>					
39866	77843S	1415 GECKO FENCE & LANDSCAPE, LLC	220.00					
1	June 2020 06/30/20	Sta 1	220.00*			1000 50 420460	361	101000
		<b>Total for Vendor:</b>	<b>220.00</b>					
39867	77844S	766 GUARDIAN PEST SOLUTIONS	75.00					
1	20200278 05/14/20	Sta 6	75.00*			1000 50 420460	366	101000
		<b>Total for Vendor:</b>	<b>75.00</b>					
39835	77845S	1506 HARLOW'S TRUCK CENTER	2,362.13					
1	916357 06/03/20	312	127.39*			1000 20 420440	272	101000
2	906685 06/03/20	351	2,191.25			1000 20 420440	372	101000
3	916413 06/10/20	361	43.49*			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>2,362.13</b>					
39824	77833S	1110 HEIDI SATHER	3.75					
1	062620 06/26/20	Admin Keys	3.75*			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>3.75</b>					
39863	77846S	650 HOME DEPOT CREDIT SERVICES	51.26					
1	09189220 06/21/20	Sta 6	-55.84*			1000 50 420460	366	101000
2	09189220 06/21/20	311	107.10*			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>51.26</b>					
39842	77847S	1286 HOUSE OF CLEAN	484.29					
1	078439 06/11/20	Sta 1	312.91*			1000 50 420460	361	101000
2	078442 06/08/20	Sta 2 SCBA	49.03			1000 20 420440	204	101000
3	078445 06/08/20	Sta 5 SCBA	49.03			1000 20 420440	204	101000
4	078444A 06/08/20	Sta 5	32.02*			1000 50 420460	365	101000
5	078447 06/08/20	Sta 6	41.30*			1000 50 420460	366	101000
		<b>Total for Vendor:</b>	<b>484.29</b>					

07/09/20  
14:20:05

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 6/20

Page: 5 of 14  
Report ID: AP100V

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
39841	77848S	571 IAFC MEMBERSHIP	880.00					
1	62885 06/30/20	Paul Finlay	260.00			1000 10 410510	333	101000
2	63007 06/30/20	Brent Christopherson	335.00			1000 40 420410	333	101000
3	63141 06/30/20	Chris Newman	285.00			1000 10 410510	333	101000
		<b>Total for Vendor:</b>	<b>880.00</b>					
39846	77849S	1753 IMEG	1,867.50					
1	20001752.0 06/15/20	MREFD Bonner Site Plan Assi	1,867.50*			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>1,867.50</b>					
39829	77850S	77 L.N. CURTIS AND SONS	16,501.78					
1	392045 05/27/20	Hose	6,530.50			1000 50 420460	236	101000
2	394551 06/04/20	Rescue	481.04			1000 30 420430	394	101000
3	396097 06/11/20	Hose	9,525.00			1000 50 420460	236	101000
4	22352 06/16/20	Hose	-199.00			1000 50 420460	236	101000
5	401364 06/29/20	Rescue	164.24			1000 30 420430	394	101000
		<b>Total for Vendor:</b>	<b>16,501.78</b>					
39843	77851S	1282 LIFE-ASSIST, INC	671.08					
1	1008922 06/09/20	Medical Supplies	112.80			1000 80 420480	222	101000
2	1011508 06/19/20	Medical Supplies	172.07			1000 80 420480	222	101000
3	1011525 06/19/20	Medical Supplies	188.96			1000 80 420480	222	101000
4	1013342 06/25/20	Medical Supplies	197.25			1000 80 420480	222	101000
		<b>Total for Vendor:</b>	<b>671.08</b>					
39789	77805S	1676 Magda Nelson	1,470.00					
1	109 06/06/20	Consulting-Accounting	1,470.00*			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>1,470.00</b>					
39807	77814S	39 MICHAEL BOWMAN	50.64					
1	Bowman 06/10/20	Sta 1	50.64*			1000 50 420460	361	101000
		<b>Total for Vendor:</b>	<b>50.64</b>					

07/09/20  
14:20:05

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 6/20

Page: 6 of 14  
Report ID: AF1007

\* ... 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
39844	77852S	220 MISSOULA CITY FIRE DEPARTMENT	766.41					
1	063020 06/30/20	MX6 Gas Monitor Repairs	766.41			1000 90 420420	534	101000
		<b>Total for Vendor:</b>	<b>766.41</b>					
39877	77853S	208 MISSOULA COUNTY MEDICAL BENEFITS	81,753.10					
1	8771 06/19/20	Admin	6,444.80			1000 10 410510	143	101000
2	8771 06/19/20	RM	1,731.10*			1000 20 420440	143	101000
3	8771 06/19/20	TR	1,731.10*			1000 30 420430	143	101000
4	8771 06/19/20	FP	4,134.70			1000 40 420410	143	101000
5	8771 06/19/20	Sup	67,711.40			1000 50 420460	143	101000
		<b>Total for Vendor:</b>	<b>81,753.10</b>					
39847	77854S	1494 MISSOULA COUNTY TECH DEPARTMENT	600.00					
1	1212 06/30/20	Server Rack Space	600.00			1000 10 410510	368	101000
		<b>Total for Vendor:</b>	<b>600.00</b>					
39848	77855S	228 MISSOULA COUNTY TREASURER	338.64					
1	1648 06/11/20	Telephone Services-May	338.64			1000 10 410510	345	101000
		<b>Total for Vendor:</b>	<b>338.64</b>					
39816	77834S	211 MISSOULA COUNTY WORKERS COMP	656.21					
1	June 2020 06/30/20	WC Vol June 2020	656.21			1000 60 420490	146	101000
		<b>Total for Vendor:</b>	<b>656.21</b>					
39822	77835S	230 MISSOULA ELECTRIC COOPERATIVE	547.13					
1	223950 07/01/20	Sta 2	274.92			1000 10 410510	341	101000
2	223950 07/01/20	Sta 4	272.21			1000 10 410510	341	101000
		<b>Total for Vendor:</b>	<b>547.13</b>					
39865	77856S	232 MISSOULA FIRE EQUIPMENT	37.55					
1	18521 11/18/19	Spare	37.55			1000 20 420440	305	101000
		<b>Total for Vendor:</b>	<b>37.55</b>					

07/09/20  
14:20:05

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 6/20

Page: 7 of 14  
Report ID: AP100V

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
39879	77885S	235 MISSOULA MOTOR PARTS	456.43					
1	283366 06/08/20 361		5.41*			1000 20 420440	272	101000
2	284257 06/10/20 325		107.47*			1000 20 420440	272	101000
3	287907 06/18/20 306		152.15*			1000 20 420440	272	101000
4	287963 06/18/20 306		19.07*			1000 20 420440	272	101000
5	288390 06/19/20 311		25.98*			1000 20 420440	272	101000
6	290169 06/24/20 326		149.69*			1000 20 420440	272	101000
7	290595 06/25/20 326		-59.50*			1000 20 420440	272	101000
8	286769 06/16/20 Small Tools		76.86			1000 20 420440	234	101000
9	287711 06/18/20 Small Tools		-75.90			1000 20 420440	234	101000
10	287712 06/18/20 Small Tools		-0.96			1000 20 420440	234	101000
11	290169 06/24/20 Small Tools		16.44			1000 20 420440	234	101000
12	292271 06/29/20 Tires		18.85			1000 20 420440	233	101000
13	697873 06/24/20 FM		14.76			1000 100 420470	221	101000
14	289015 06/21/20 Door Bell		6.11			1000 50 420460	234	101000
		<b>Total for Vendor:</b>	<b>456.43</b>					
39831	77857S	244 MISSOULA TEXTILE SERVICES	167.71					
1	20 06/29/20 All Stations		167.71*			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>167.71</b>					
39845	77858S	1684 MMW Architects	28,805.44					
1	00006 06/11/20 Architectural Services		28,805.44*			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>28,805.44</b>					
39850	77859S	1585 MONTANA FIRE TRUSTEES	500.00					
1	053120 05/31/20 Annual Dues FY21		500.00			1000 10 410510	332	101000
		<b>Total for Vendor:</b>	<b>500.00</b>					
39870	77860S	247 MOUNTAIN SUPPLY	319.95					
1	9166889 05/29/20 Sta 1		49.60*			1000 50 420460	361	101000
2	9173571 06/18/20 365		94.30*			1000 20 420440	272	101000
3	9174325 06/19/20 Sta 2		28.85*			1000 50 420460	362	101000
4	9175005 06/23/20 Direct Fill		29.44*			1000 50 420460	361	101000
5	9175005 06/23/20 Direct Fill		29.44*			1000 50 420460	362	101000
6	9175005 06/23/20 Direct Fill		29.44*			1000 50 420460	364	101000



07/09/20  
14:20:05

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 6/20

Page: 9 of 14  
Report ID: AP100V

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
7	9175005 09/23/20	Direct Fill	29.44*			1000 50 420460	365	101000
8	9175005 09/23/20	Direct Fill	29.44*			1000 50 420460	366	101000
		<b>Total for Vendor:</b>	<b>319.95</b>					
39803	77815S 1752	MPERA	340.00					
1	061220 06/12/20	Late Fees	340.00*			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>340.00</b>					
39862	77861S 747	MSC INDUSTRIAL SUPPLY CO.	614.24					
1	3906879001 06/16/20	Shop supplies	614.24			1000 20 420440	270	101000
		<b>Total for Vendor:</b>	<b>614.24</b>					
39804	77816S 259	MSUES FIRE TRAINING SCHOOL	190.00					
1	190 04/14/20	FF2 Cert-Demers/Muir	190.00			1000 50 420460	360	101000
		<b>Total for Vendor:</b>	<b>190.00</b>					
39883	77886S 261	MT BOLT INC.	65.35					
1	310483 06/29/20	361	3.00*			1000 20 420440	272	101000
2	310183 06/02/20	Shop	49.25			1000 20 420440	270	101000
3	310497 06/25/20	367	13.10*			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>65.35</b>					
39852	77862S 1542	MT COFFEE EXPRESS	225.00					
1	80077713 05/15/20	Water	90.00			1000 10 410510	341	101000
2	10476 06/11/20	Coffee	135.00			1000 10 410510	220	101000
		<b>Total for Vendor:</b>	<b>225.00</b>					
39849	77863S 1523	MT CORRECTIONAL ENTERPRISES	1,977.00					
1	4212350 05/29/20	Sta 5	1,977.00*			1000 50 420460	365	101000
		<b>Total for Vendor:</b>	<b>1,977.00</b>					
39814	77825S 445	MT CRIMINAL RECORDS	100.00					
1	RF 06/23/20	Volunteer FF JLapinski	25.00*			1000 60 420460	391	101000
2	RF 06/23/20	Volunteer FF Perelman	25.00*			1000 60 420460	391	101000
3	RF 06/23/20	Volunteer FF Bick	25.00*			1000 60 420460	391	101000
4	RF 06/23/20	Volunteer FF Pope	25.00*			1000 60 420460	391	101000
		<b>Total for Vendor:</b>	<b>100.00</b>					

07/09/20  
14:20:05

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 6/20

Page: 9 of 14  
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
39830	77864S	1322 MURDOCHS RANCH & HOME SUPPLY	821.13					
1	24910 06/27/20	Fuel Mitigation	95.84			1000 100 420470	221	101000
2	24910 06/27/20	Fuel Mitigation	715.31			1000 100 420470	221	101000
3	24910 06/27/20	341	9.98*			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>821.13</b>					
39808	77817S	1208 NICK BOUFPERT	15.96					
1	181397 06/22/20	Sta 1	15.96*			1000 50 420460	361	101000
		<b>Total for Vendor:</b>	<b>15.96</b>					
39874	77865S	295 HORCO	42.00					
1	29626350 06/30/20	Rental	42.00*			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>42.00</b>					
39869	77866S	1686 NORTH RIDGE FIRE EQUIPMENT	2,193.86					
1	4766 06/09/20	351	1,849.94*			1000 20 420460	272	101000
2	5195 06/29/20	328	137.57*			1000 20 420440	272	101000
3	5196 06/29/20	small tools	206.35			1000 20 420440	234	101000
		<b>Total for Vendor:</b>	<b>2,193.86</b>					
39791	77806S	547 NORTHWESTERN ENERGY	465.11					
1	35710573 06/01/20	Original Sta 5	30.40			1000 10 410510	341	101000
2	04619946 06/02/20	Sta 5	434.71			1000 10 410510	341	101000
39799	77818S	547 NORTHWESTERN ENERGY	1,337.69					
1	05205802 06/15/20	Sta 4	495.14			1000 10 410510	341	101000
2	05205810 06/15/20	Sta 4	12.77			1000 10 410510	341	101000
3	05373154 06/16/20	Sta 6	84.86			1000 10 410510	341	101000
4	04777413 06/17/20	Sta 1	645.39			1000 10 410510	341	101000
5	14891253 06/17/20	Sta 1	99.53			1000 10 410510	341	101000
39818	77836S	547 NORTHWESTERN ENERGY	41.63					
1	05360854 06/19/20	Sta 2	41.63			1000 10 410510	341	101000
		<b>Total for Vendor:</b>	<b>1,844.43</b>					

07/09/20  
14:20:05

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 6/20

Page: 10 of 14  
Report ID: AP100V

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
39853	77867S	1755 O2X HUMAN PERFORMANCE, LLC	10,000.00					
1	1541	06/12/20 Workshop June 2020	10,000.00			1000 50 420460	380	101000
		Total for Vendor:	10,000.00					
39855	77869S	1289 PAULSON ELECTRIC	910.50					
1	9001	06/22/20 Sta 1	103.00*			1000 50 420460	361	101000
2	8767	01/13/20 Sta 5	807.50*			1000 50 420460	365	101000
		Total for Vendor:	910.50					
39805	77819S	1701 PHILLIP MEDIATE	5.83					
1		Mediate 06/01/20 Annual Physical	5.83*			1000 10 410510	356	101000
		Total for Vendor:	5.83					
39854	77869S	1725 PIERCE LEASING	590.00					
1	0037541	06/24/20 Job Trailer	590.00			1000 10 410510	943	101000
		Total for Vendor:	590.00					
39788	77807S	855 PITNEY BOWES	1.87					
1	01422579	06/07/20 Postage	1.87			1000 10 410510	311	101000
		Total for Vendor:	1.87					
39802	77820S	327 PITNEY BOWES	56.52					
1	0012286128	06/10/20 Postage	56.52			1000 10 410510	311	101000
		Total for Vendor:	56.52					
39833	77870S	988 PLATT	52.77					
1	91900	06/25/20 Shop	52.77			1000 20 420440	270	101000
		Total for Vendor:	52.77					
39787	77808S	1751 QUINTON BARNETT	11.98					
1		Barnett 06/10/20 Sta 1	11.98*			1000 50 420460	361	101000
		Total for Vendor:	11.98					

07/09/20  
14:20:05

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 6/20

Page: 11 of 14  
Report ID: AP100V

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
39873	77871S	31 REPUBLIC SERVICES #89	591.17					
1	2644900	06/28/20 Sta 1/Sta 2	303.95			1000 10 410510	342	101000
2	2646912	06/28/20 Sta 4	122.76			1000 10 410510	342	101000
3	2647444	06/28/20 Sta 5	107.51			1000 10 410510	342	101000
4	2647193	06/28/20 Sta 6	56.92			1000 10 410510	342	101000
		<b>Total for Vendor:</b>	<b>591.17</b>					
39718	77743S	513 REX'S UPHOLSTERY	125.00					
1	060120	06/01/20 366	125.00			1000 20 420440	372	101000
		<b>Total for Vendor:</b>	<b>125.00</b>					
39856	77872S	349 SAFETY KLEEN CORPORATION	188.71					
1	83360955	06/19/20 Solvent	188.71			1000 20 420440	232	101000
		<b>Total for Vendor:</b>	<b>188.71</b>					
39857	77873S	1471 SAW SHOP	1,160.05					
1	3033	06/04/20 FM Chainsaw	855.00			1000 100 420470	221	101000
2	3034	06/04/20 Chainsaw	229.45			1000 20 420440	206	101000
3	2960	04/12/20 Bar Oil	75.60*			1000 50 420460	365	101000
		<b>Total for Vendor:</b>	<b>1,160.05</b>					
39871	77874S	360 SHIPPING DEPOT	33.23					
1	1042	06/30/20 Postage	33.23			1000 10 410510	311	101000
		<b>Total for Vendor:</b>	<b>33.23</b>					
39868	77875S	1419 SOLESTONE REIMBURSEMENT SERVICES	381.96					
1	11336	06/30/20 Medical Supplies	381.96			1000 60 420480	222	101000
		<b>Total for Vendor:</b>	<b>381.96</b>					
39801	77821S	369 STAPLES	266.25					
1	20384237	06/05/20 Printer	149.98			1000 10 410510	368	101000
2	20384237	06/05/20 office supplies	116.27			1000 10 410510	220	101000
		<b>Total for Vendor:</b>	<b>266.25</b>					

MISSCULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 6/20

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
39859	778763	1730 Teleflex LLC	159.50					
1	9502691460 06/11/20 Medical Supplies		159.50			1000 80 420480	222	101000
		<b>Total for Vendor:</b>	<b>159.50</b>					
39809	778223	87 TIM DEVOS	15.38					
1	DeVos 06/22/20 Direct Fill		3.08*			1000 50 420460	361	101000
2	DeVos 06/22/20 Direct Fill		3.08*			1000 50 420460	362	101000
3	DeVos 06/22/20 Direct Fill		3.08*			1000 50 420460	364	101000
4	DeVos 06/22/20 Direct Fill		3.07*			1000 50 420460	365	101000
5	DeVos 06/22/20 Direct Fill		3.07*			1000 50 420460	366	101000
		<b>Total for Vendor:</b>	<b>15.38</b>					
39860	778775	1284 TRACE ANALYTICS, INC.	445.00					
1	20-09850 06/12/20 Sampling		445.00			1000 20 420440	370	101000
		<b>Total for Vendor:</b>	<b>445.00</b>					
39881	778875	1607 TRACTOR SUPPLY CO	3.49					
1	05088410 06/25/20 Sta 5		3.49*			1000 50 420460	365	101000
		<b>Total for Vendor:</b>	<b>3.49</b>					
39858	778785	463 TRI ARC, INC.	31.00					
1	16029 06/30/20 Rental		31.00*			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>31.00</b>					
39793	778095	1628 Univision	1,080.90					
1	229897 06/01/20 Office 365		873.90			1000 10 410510	368	101000
2	230060 06/01/20 Support		207.00			1000 10 410510	368	101000
		<b>Total for Vendor:</b>	<b>1,080.90</b>					
39796	778235	408 VERIZON WIRELESS	304.00					
1	9856507444 06/11/20 smartphones/mdt		304.00			1000 10 410510	345	101000
		<b>Total for Vendor:</b>	<b>304.00</b>					



07/09/20  
14:20:05

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 6/20

Page: 13 of 14  
Report ID: AP1007

\* ... 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
39872	77879S	1682 WARD DIESEL FILTER SYSTEMS	9,444.31					
1	5070 06/15/20	Aerial exhaust removal system	9,444.31			1000 20 420440	941	101000
		<b>Total for Vendor:</b>	<b>9,444.31</b>					
39832	77880S	782 WESTERN STATES EQUIPMENT COMPANY	1,185.28					
1	001329991 06/11/20	Sta 6	856.71*			1000 20 420440	301	101000
2	001345471 06/29/20	Sta 6	328.57*			1000 50 420460	366	101000
		<b>Total for Vendor:</b>	<b>1,185.28</b>					
39817	77837S	1724 WEX Bank	2,565.23					
1	66224132 06/30/20	Fuel	2,565.23			1000 20 420440	231	101000
		<b>Total for Vendor:</b>	<b>2,565.23</b>					
39840	77881S	1382 WPCA: THE DAILY DISPATCH	575.00					
1	000799 06/29/20	Employment Ad	575.00			1000 10 410510	301	101000
		<b>Total for Vendor:</b>	<b>575.00</b>					
39875	77882S	1301 WOMACK MACHINE SUPPLY CO.	262.78					
1	0216201 06/29/20	361	262.78*			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>262.78</b>					
		<b># of Claims</b>	<b>87</b>	<b>Total:</b>	<b>186,856.64</b>			

07/09/20  
14:20:06

MISSOULA RURAL FIRE DISTRICT  
Fund Summary for Claims  
For the Accounting Period: 6/20

Page: 14 of 14  
Report ID: AP110

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	\$186,856.64
Total:	\$186,856.64

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Claims reviewed and approved for payment at the Regular scheduled Missoula Rural Fire District Board of Trustee Meeting held Tuesday, July 14<sup>th</sup>, 2020 at 7:00 PM.

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

\_\_\_\_\_ Larry Hanson, Chairman

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

# Missoula Rural Fire District Record of Exceptional Performance

1. Employee: Jared DeMers	2. Division: Suppression
3. Rank: Firefighter II	4. Date Prepared: 6/8/2020
5. Initiator of Commendation: Lieutenant Cole Riley	
6. Description of exceptional performance: Please see attached documentation.	
Date:	
7. Supervisor's comments/date of presentation: Please see attached documentation.	
8. Supervisor's Signature: 	9. Fire Chief's Signature: 

GREAT WORK JARED!!!

Original: Personnel File  
Copy: Employee  
Board of Trustees

## Record of Exceptional Performance

FF2 DeMers

Prepared by LT Riley

6/8/2020

Engine 361 responded as automatic aid into the City of Missoula to assist an uninjured, elderly, female patient up off the floor. Engine 361's crew stayed on scene while the patient used the restroom and talked for some time with the patient's daughter/caretaker. The patient's daughter was obviously distraught and overwhelmed by the efforts to care for her ailing mother. FF2 DeMers caught on to this quickly and engaged her in conversation, validating how she was feeling and encouraging her in her efforts. Additionally, while gathering our equipment to clear from the incident, the patient's daughter was tying up a garbage bag to take outside, and without hesitation, FF2 DeMers offered to take it out to the trash can for her.

These simple, yet exceptional acts of customer service represent MRFD's commitment to excellence in serving our neighbors. FF2 DeMers went above and beyond his normal duties to ensure this citizen was cared for in an emotionally fragile situation by showing compassion, empathy, and integrity. I am proud of the actions taken by FF2 DeMers, and it is my pleasure to officially commend him for his exceptional performance.



**JAMES VALEO**  
**600 Cote Lane**  
**Missoula MT 59808**  
**406 721 5639**

June 28, 2020

Chris Newman, Chief  
Missoula Rural Fire Dept.  
2521 South Avenue West  
Missoula 59804

Dear Chris:

I thought I heard your name mentioned at the MDA meeting last Wednesday which reminded me that I have intended to write to you for some time. Early in the morning of January 4, 2020, my wife complained of some chest discomfort. After a while, I called 911 to get the phone number for Dial-a-Nurse. She asked what was going on, gave me the number, and said she had already called the EMTs. While I was on the phone talking to the nurse, I saw the lights of the Mullan Road station fire truck coming down our drive. I signed off with the nurse and let the team in.

They came upstairs, visited with my wife, then asked if they could put a 12 lead ECG on her. After looking at the ECG, they suggested that they would like her to go the hospital. She said OK, so they called an ambulance which arrived in about 10 minutes. As they were putting her in the ambulance, the lead EMT asked if I wanted go along. I said I would follow, so as to have a car in town. He said if you intend to go immediately—don't follow the ambulance; they were going "lights and siren." I began to sense some seriousness. As the ambulance left he said he thought she was having a heart attack.

To make a long story short, the ER doctor knew immediately from the ECG printout the EMTs sent with the ambulance that she had a serious situation on her hands. She called a cardiologist, sent my wife to the cath lab, and then came out of the ER and told me what was going on. Forty five minutes later, the cardiologist came out of the cath lab, quite excited because he was able to balloon and stent a large blocked artery in her heart and he thought there would be no permanent damage.

Here is the bottom line. Had my wife not gotten to the ER when she did, she would have died, perhaps in the ambulance. The heart attack was near fatal, saved only by her being in the ER when the near fatal event happened. Without the prompt response to the 911 call, the knowledge and professionalism of the EMT team, and their decision to send her to the hospital, my wife would not be alive today.

While I did stop at the station at 5:30AM that morning (it's 5 minutes from our house) to thank them, I wanted you to know how important they were in saving her life. I didn't get their names (just first names that night) I am sure you can find them by the call records. They are total pros at what they do.

I know you are proud to have people like this on your team. You should be.

*Regards*  
*Jim Valeo*

**A** FDID  State  Incident Date MM  DD  YYYY  Station  Incident Number  Exposure   Delete  Change

**NFIRS - 10 PERSONNEL**

**B Apparatus or Resources** Use codes listed below

**Dates and Times** Midnight is 0000  
 Check if same date as Alarm date on the Basic Module (Block E1)  
 ↓ Month Day Year Hour / Min

**Sent**

**Number of People**

**Apparatus Use** Check ONE box for each apparatus to indicate its main use at this incident  
 Suppression  
 EMS  
 Other

**Actions Taken** List up to 4 actions for each apparatus

ID  Dispatch       
 Arrival         
 Clear

Personnel ID	Name	Rank or Grade	Attend	Action Taken	Action Taken	Action Taken	Action Taken
10124	Taylor Blakely		<input checked="" type="checkbox"/>				
30738	Mirela Burst		<input checked="" type="checkbox"/>				
10104	Jim Steyee		<input checked="" type="checkbox"/>				

## Public Relations Outreach Breakdown

June 2020

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

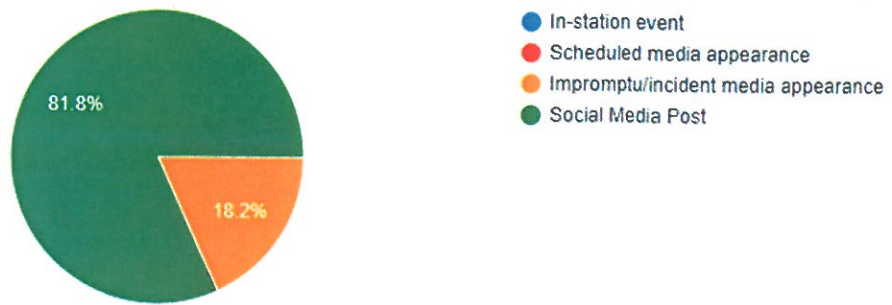
### Date

11 responses



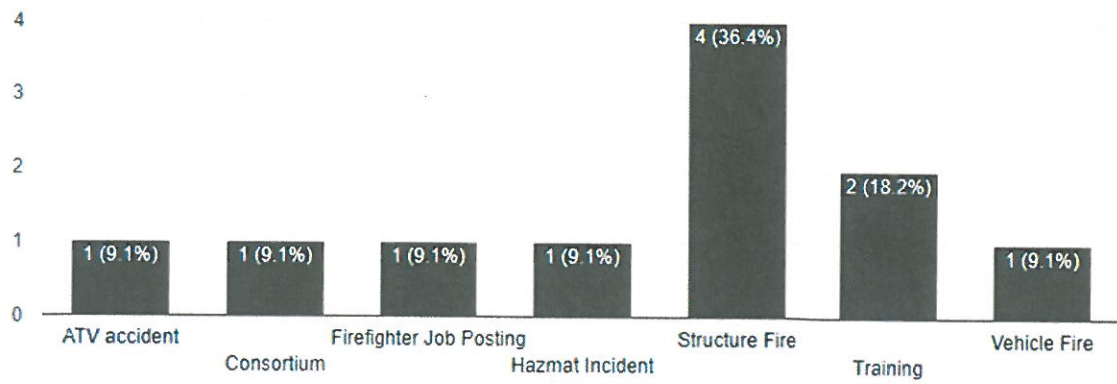
### Type

11 responses



### Topic Being Discussed

11 responses





## Call for Service Report

June 2020

In June of 2020, Missoula Rural Fire District (MRFD) answered 205 calls for service. MRFD responded to 188 of these incidents. The other 17 incidents were responded to solely by mutual aid partners. MRFD provided mutual aid on 67 incidents and received mutual aid on 19 incidents, overall working side by side with 9 neighboring agencies.

Incident Type Data

NFIRS Incident Type Series	June 2020	2020 YTD	2020 YTD Percentage
100 - Fire	8	46	3.98 %
200 - Overpressure Rupture, Explosion, Overheat (No Fire)	0	1	0.9%
300 - Rescue and Emergency Medical Service (EMS) Incidents	126	670	57.91%
400 - Hazardous Condition (No Fire)	12	59	5.10%
500 - Service Call	18	108	9.33%
600 - Good Intent Call	27	220	19.01%
700 - False Alarm and False Call	14	53	4.58%
800 - Severe Weather and Natural Disaster	0	0	0.00%
900 - Special Incident Type	0	0	0.00%

June 2020 Incident Types

