

Agenda

REGULAR MEETING
MISSOULA RURAL FIRE DISTRICT

BOARD OF TRUSTEES

DATE: Tuesday, May 13th, 2025
TIME: 4:00 P.M.
PLACE: Station #1, 2521 South Avenue West, Missoula

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

READING OF MINUTES

PUBLIC COMMENT

CLAIMS

March Claims	\$ 23,799.17
April Claims	<u>\$208,962.27</u>
Total Claims	\$232,761.44

1. Discussion and Decision on March and April Claims

COMMUNICATIONS

TRUSTEE REPORTS

STAFF REPORTS

OLD BUSINESS

NEW BUSINESS

1. New Volunteer Resident (RFF) Introduction and Oath of Office for RFF Trevor Walker
2. Board of Trustee Oath of Office for Dan Corti and Dick Mangan
3. MRFD Board of Trustees Officer Elections
4. Discussion and Decision on Levying Max Mills for FY26

ADJOURNMENT

Missoula Rural Fire District
Board of Trustees
Missoula, Montana 59804

April 8th, 2025

The Missoula Rural Fire District (MRFD) Board of Trustees (BOT) met in special session at the Station 1 Headquarters meeting room and via a "Zoom" video conference on Tuesday, April 8th, 2025.

CALL TO ORDER: Chairman Murphy called the meeting to order at 16:00 hours.

PLEDGE OF ALLEGIANCE

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

READING OF THE MINUTES: There were no comments from the public. Trustee Merritt moved to accept the minutes as written. Vice-Chairman Hanson seconded the motion. The motion was voted on and passed with 3 ayes, 0 nays and 0 abstains.

PUBLIC COMMENT: There were no comments from the public.

CLAIMS: Trustee Merritt inquired if the Owl device would be discontinued. Chief Finlay responded that MRFD would be adopting a different sound system, which would feature individual microphones. He also mentioned that the cameras currently used by MRFD are of better quality than those of the Owl, and that the Owl's audio did not meet MRFD's standards. Chairman Murphy noted from the claims that MRFD had purchased new apparatus. Chief Finlay indicated that he would provide more details on that in his upcoming report. There were no public comments. Trustee Merritt moved to accept the claims. Vice-Chairman Hanson seconded the motion. The motion was voted on and passed with 3 ayes, 0 nays, and 0 abstains.

COMMUNICATIONS: Raquel Wilkinson conveyed that the communications consisted of a Record of Exceptional Performance for Battalion Chief Lubke, a few thank you cards, a Fire Service Convention flyer, DFM Reports for February and March, IT Reports for February and March, a Public Relations Outreach Breakdown for February and March, and a Calls for Service Report for February and March. Chief Finlay added that there would be a new form for the Record of Exceptional Performance that will go through the Officer's Meeting to allow for additional text.

TRUSTEE REPORTS: Chairman Murphy reported that he received an email from Local 2457 about renegotiating contracts.

STAFF REPORTS:

Finance and Human Resources (HR): Melissa Schnee reported that she is currently working on the FY26 budget. She attended the Excellence Conference in Florida alongside Assistant Chief Paulsen, Deputy Chief Horsens, and Accreditation Manager (AM) Davis. It was also noted that advertising for the human resource director position is ongoing and will remain open until filled. The Lieutenant Assessment is approaching, as well as the interviews for new firefighter hires.

Assistant Chief of Operations: Assistant Chief Paulsen was out of state for training and could not provide his report.

Deputy Chief: Deputy Chief Horsens reported that the Community Risk Reduction Division, specifically regarding company-level business inspections, continues to make good progress. He and Deputy Fire

Marshal Giardino met with officials from the building department to discuss ways to improve communication between the agencies, as well as how to better inform the public about fire code requirements. Regarding information technology, discussions have taken place with the East Missoula Rural Fire District (EMRFD) about potentially integrating MRFD's records management system with theirs. This integration would enable CAD (Computer-Aided Dispatch) to automatically push times and incident information, eliminating the need for manual data entry. It appears that MRFD is able to facilitate this change at no additional cost, which would be a significant benefit for EMRFD. Lieutenant Muir has played a crucial role in this process. In terms of Emergency Medical Services (EMS), Emergency Medical Services Coordinator (EMSC) Dufner will collaborate with Marshal Mountain and the Kettlehouse Amphitheater to develop incident action plans for larger gatherings anticipated in the coming months. MRFD has received delivery of a new ambulance and is currently waiting for notification regarding the Assistance to Firefighters Grant (AFG) before purchasing the final equipment necessary to put that unit into service. From an accreditation perspective, AM Davis has spent his initial months familiarizing himself with MRFD's operations, updating the Community Risk Assessment Standards of Cover, and attending a data analysis training as well as the Excellence Conference. He was also responsible for preparing MRFD's first Annual Report, which has now been completed. Thanks are due to Jenn Culp for formatting the document and to everyone who contributed to its creation. Under AM Davis's leadership, MRFD is reinvigorating efforts to complete the self-assessment manual, which includes over 200 performance indicators that focus on performance and commitment to quality improvement. Deputy Chief Horsens also attended the Excellence Conference, where he witnessed Bozeman's fire department become Montana's first accredited fire department. In addition to the AFG, MRFD successfully solicited funds from the Missoula Electric Cooperative Operation Roundup Program. This funding will allow MRFD to trial a residential home inspection program for community members interested in learning how to make their homes safer. Special thanks go to Captain Ballard and Lieutenant Sporna, who have volunteered to lead this program, which they anticipate launching in the next several weeks.

Fire Chief: Chief Finlay stated that MRFD hopes to utilize the 2024 Annual Report in community meetings, such as those held by the Bonner Community Council and local homeowner's associations, to share important information. Chief Finlay participated in the Captains Assessment and engaged in several discussions regarding legislation, including updates from the Montana State Fire Chiefs Association. He testified against HB457, a bill that could impact fire districts throughout the State of Montana if passed. Although it was initially designed to address issues in the Butte-Silver Bow area, it poses potential challenges for other fire districts as well. Unfortunately, the bill is likely to reach the House floor for consideration. Chief Finlay expressed that the legislation is burdensome for fire districts concerning personnel, equipment, and real property, as it limits their rights to address a situation that primarily affects a local area. Additionally, Chief Finlay reported his involvement with TIF and Targeted Economic Development Districts (TEDD). A positive development from this work is that MRFD has secured funding for an ambulance bay at Station 4. The district is preparing key issues to present during contract negotiations and looks forward to being part of that process. MRFD continues to collaborate with the Future Needs Working Group. EMSC Dufner and Chief Finlay visited the University of Montana School of Music to express gratitude for their support in hosting MRFD during the Active Attack Integrated Response training conducted at the county level. Chief Finlay also attended the Bonner Community Council Meeting. Furthermore, MRFD recently took delivery of an ambulance and water tender 347, which will replace a 1992 water tender currently being sold in a surplus sale.

OLD BUSINESS: None

NEW BUSINESS:

1. **Discussion and Decision on Annexation for 6401 Larch Canyon Road, Missoula, MT 59803:** Trustee Merritt moved to accept the annexation. Vice-Chairman Hanson seconded the motion. The motion was voted on and passed with 3 ayes, 0 nays and 0 abstains.

2. **Discussion and Decision on Annexation for 3450 Galbavy Drive, Missoula, MT 59804:** Trustee Merritt moved to accept the annexation. Vice-Chairman Hanson seconded the motion. The motion was voted on and passed with 3 ayes, 0 nays and 0 abstains.
3. **Discussion and Decision on Annexation for 3007 Larch Camp Road, Missoula, MT 59803:** Trustee Merritt moved to accept the annexation. Vice-Chairman Hanson seconded the motion. The motion was voted on and passed with 3 ayes, 0 nays and 0 abstains.
4. **Discussion and Decision on Annexation for 5349 Arnica Road, Missoula, MT 59803:** Trustee Merritt moved to accept the annexation. Vice-Chairman Hanson seconded the motion. The motion was voted on and passed with 3 ayes, 0 nays and 0 abstains.
5. **Discussion and Decision on Annexation for 28297 Highway 12 West, Lolo, MT 59847:** Trustee Merritt moved to accept the annexation. Vice-Chairman Hanson seconded the motion. The motion was voted on and passed with 3 ayes, 0 nays and 0 abstains.
6. **Discussion and Decision on Interlocal Agreement – Station 4 Bay:** Chief Finlay explained that a significant amount of work by the members of MRFD has led to the funding of a fourth bay at Station 4. This new bay will be dedicated to storing a new ambulance that will be separate from the existing fire station. The project was reviewed and approved by legal counsel from both Missoula County and the fire district level, and it was signed off by the Board of County Commissioners. Chairman Murphy inquired whether the fourth bay would be separate from the engine bay to prevent contamination from personal protective equipment (PPE). Chief Finlay responded that the PPE had its own designated space with a separate HVAC system. The ambulance bay, however, will share the same HVAC system as the fire station. To facilitate access, a door will be cut into the side wall to allow personnel to enter the ambulance bay from the current apparatus bay. The total cost for this project is estimated to be \$282,302.73, and the MRFD will receive reimbursement from the TIF funds on a monthly basis as the bills are paid. Trustee Merritt moved to sign the agreement. Vice-Chairman Hanson seconded the motion. The motion was passed with 3 ayes, 0 nays and 0 abstains.
7. **FY25 2nd Quarter Budget vs. Actual:** Melissa Schnee reported that there was nothing unexpected or out of the ordinary on the report.

EXECUTIVE SESSION: Chairman Murphy closed the public portion of the meeting to go into the executive closed session after finding that the demands of individual privacy discussing individual personnel related matters exceeds the public's right to know.

Chairman Murphy reopened the public portion of the meeting at 17:11.

ADJOURNMENT: There were no comments from the public. Trustee Merritt made a motion to adjourn. Vice-Chairman Hanson seconded the motion. The motion was voted on and passed with 3 ayes, 0 nays and 0 abstains. Chairman Murphy adjourned the meeting at 17:12.

Respectfully submitted,



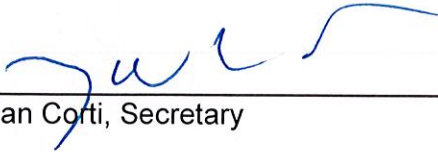
Raquel Wilkinson, Office Manager/Accounting Assistant
Missoula Rural Fire District



John (Ben) Murphy, Chairman

5/13/25

Date



Dan Corti, Secretary

13 May 2025

Date

05/07/25
14:49:29

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 3/25

Page: 1 of 3
Report ID: AP100V

For dates posted from 04/09/25 to 05/07/25
* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
46440	-99420C	1788 AMAZON CAPITAL SERVICES	2,437.41						
1	XH49-G3G7	03/07/25 STA 1	129.10			1000 50 420460	361		101000
2	X3VX-69QM	03/11/25 OFFICE SUPPLIES	40.87			1000 10 420510	210		101000
3	YWDD-79YT	03/11/25 OFFICE SUPPLIES	12.04			1000 10 420510	210		101000
4	V19X-LPXL	03/18/25 TURNOUTS	2,099.31			1000 50 420460	224		101000
5	1GP4-JGR3	03/21/25 SMALL TOOLS	99.95			1000 20 420440	234		101000
6	4LVD-JV6Y	03/21/25 SUP HOSES/NOZZLES	7.01*			1000 50 420460	237		101000
7	4LVD-JV6Y	03/21/25 WL SUPPLIES	23.73			1000 50 420460	229		101000
8	4LVD-JV6Y	03/21/25 OFFICE SUPPLIES	8.99			1000 10 420510	210		101000
9	44QN-VMR6	03/26/25 WL SUPPLIES	23.40			1000 50 420460	229		101000
10	LVKV-YYJ9	03/26/25 WL SUPPLIES	-6.99			1000 50 420460	229		101000
		Total for Vendor:	2,437.41						
46420	83143S	1299 CITY OF MISSOULA-FINANCE	33.11						
1	0331254500	03/31/25 STA 2	33.11			1000 10 420510	341		101000
		Total for Vendor:	33.11						
46526	83197S	1869 GRANITE TECHNOLOGY SOLUTIONS	195.00						
1	35152	01/29/25 STATION ALERTING - SPEAKER ISS	195.00			1000 50 420460	367		101000
		Total for Vendor:	195.00						
46424	-99424C	420 KELLEY CREATE CO	165.00						
1	38893702	03/31/25 COPIER MAINT	165.00			1000 10 420510	356		101000
		Total for Vendor:	165.00						
46414	-99425C	1282 LIFE-ASSIST, INC	5,444.99						
1	1580455	03/14/25 MEDICAL SUPPLIES	1,772.06*			1000 80 420461	222		101000
2	1584863	03/28/25 MEDICAL SUPPLIES	3,552.81*			1000 80 420461	222		101000
3	1585000	03/28/25 MEDICAL SUPPLIES	120.12*			1000 80 420461	222		101000
		Total for Vendor:	5,444.99						
46438	-99422C	148 LITHIA MOTORS	192.28						
1	176959	03/10/25 305	59.74			1000 20 420440	272		101000
2	177094	03/18/25 305	91.60			1000 20 420440	272		101000
3	177357	03/25/25 305	40.94			1000 20 420440	272		101000
		Total for Vendor:	192.28						

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MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 3/25

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Report ID: AP100V

For dates posted from 04/09/25 to 05/07/25
* ... 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
46433	-99423C	1658 PERFORMANCE ADVANTAGE COMPANY	1,115.63						
1	INV/2025/0 02/17/25 NEW WATER TENDER		1,115.63			1000 20 420440	945		101000
		Total for Vendor:	1,115.63						
46512	-99396C	705 SEA WESTERN FIRE APPARATUS &	1,139.07						
1	INV41137 03/25/25 SCBA		135.64			1000 50 420460	204		101000
2	INV41171 03/26/25 TURNOUTS		1,003.43			1000 50 420460	224		101000
		Total for Vendor:	1,139.07						
46344	83122S	1419 SOLESTONE REIMBURSEMENT SERVICES	502.68						
1	2609-1 03/19/25 RFF NEW HIRE UNIFORMS		502.68			1000 60 420462	291		101000
		Total for Vendor:	502.68						
46439	83144S	375 STINE ELECTRONICS	12,574.00						
1	25835 03/28/25 BK RADIOS		12,574.00*			1000 50 420460	271		101000
		Total for Vendor:	12,574.00						
		# of Claims	10	Total:	23,799.17	# of Vendors	4		
		Total Electronic Claims			10,494.38				
		Total Non-Electronic Claims			13304.79				

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MISSOULA RURAL FIRE DISTRICT
Fund Summary For Claims
For the Accounting Period: 3/25

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Report ID: AP110

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	23,799.17
Total:	23,799.17

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13:32:35

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 4/25

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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
46465	83160S	1026 A2Z PERSONNEL	1,025.60						
1	472203 04/29/25	ADMIN ASST - L.BUSS	1,025.60			1000 10 420510	356		101000
		Total for Vendor:	1,025.60						
46466	83161S	1485 ACTIVE 911 INC.	1,284.80						
1	622604 04/30/25	ALERTING SUBSCRIPTION	1,284.80			1000 10 420510	368		101000
		Total for Vendor:	1,284.80						
46506	83170S	1661 ALEC BRAY	29.00						
1	25.0430AB0 04/30/25	BRAY APRIL GYM REIMB	29.00			1000 50 420460	132		101000
		Total for Vendor:	29.00						
46472	83178S	7 ALL AMERICAN TROPHY	5.00						
1	91436 04/10/25	DATA BRASS	5.00			1000 20 420440	945		101000
		Total for Vendor:	5.00						
46473	-99415C	1788 AMAZON CAPITAL SERVICES	699.95						
1	74TP-Y16T 04/28/25	STA 6	21.00			1000 50 420460	366		101000
2	QLMK-T3G9 04/27/25	STA 6	47.42			1000 50 420460	366		101000
3	PQFV-9JLM 04/25/25	STA 2	278.87			1000 50 420460	362		101000
4	M469-439P 04/24/25	315	65.95			1000 20 420440	272		101000
5	M469-439P 04/24/25	345	65.95			1000 20 420440	272		101000
6	M469-439P 04/24/25	355	65.95			1000 20 420440	272		101000
7	M469-439P 04/24/25	306	65.95			1000 20 420440	272		101000
8	FM7Y-YJFX 04/21/25	STA 1	84.14			1000 50 420460	361		101000
9	XYMY-YWFR 04/14/25	EMS	14.58*			1000 80 420461	222		101000
10	H4TN-HCL3 04/08/25	OFFICE SUPPLIES	-23.73			1000 10 420510	210		101000
11	M6HW-JLLR 04/05/25	CONFINED SPACE	13.87			1000 50 420460	213		101000
		Total for Vendor:	699.95						
46441	83146S	1899 APEX PLUMBING AND HEATING	3,746.20						
1	1250410873 04/10/25	STA 4	3,746.20			1000 50 420460	367		101000
		Total for Vendor:	3,746.20						

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MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 4/25

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* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
46468	83162S	1917 AVI GOODIN	21.65						
1	42925AG01	04/29/25 GOODIN FINGERPRINTING	21.65			1000 10 420510	356		101000
		Total for Vendor:	21.65						
46474	83179S	764 BATTERIES PLUS #252	38.50						
1	P81562912	04/05/25 MEDICAL SUPPLIES	38.50*			1000 80 420461	222		101000
		Total for Vendor:	38.50						
46475	83180S	1482 BETTER BODY FITNESS	186.00						
1	43402	04/14/25 STA 1	186.00			1000 50 420460	361		101000
		Total for Vendor:	186.00						
46442	83147S	819 BLACKFOOT COMMUNICATIONS	358.70						
1	0401256467	04/01/25 STA 2	358.70			1000 10 420510	345		101000
		Total for Vendor:	358.70						
46453	83155S	1480 BRIAN LAFOREST	152.00						
1	041625BL01	04/16/25 LAFOREST ASE	152.00			1000 20 420440	380		101000
46467	83163S	1480 BRIAN LAFOREST	14.99						
1	42825BL01	04/28/25 LAFOREST APRIL GYM REIMB	14.99			1000 20 420440	132		101000
		Total for Vendor:	166.99						
46525	-99397C	1687 CDW GOVERNMENT	854.75						
1	AD8428H	04/29/25 LAPTOP	854.75			1000 10 420510	268		101000
		Total for Vendor:	854.75						
46452	-99419C	1764 CENTER FOR PUBLIC SAFETY	3,850.00						
1	05-19861	04/25/25 APPLICANT AGENCY EXTENSION	3,850.00			1000 10 420510	357		101000
		Total for Vendor:	3,850.00						
46419	83129S	1424 CHARTER	691.63						
1	8801040125	04/01/25 STA 5	242.63			1000 10 420510	345		101000
2	8714014012	04/01/25 STA 1	449.00			1000 10 420510	345		101000

* ... 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
46462	83164S	1424 CHARTER	586.79						
1	9042042025	04/20/25 STA 4	328.62			1000 10 420510	345		101000
2	4701041425	04/14/25 STA 6	258.17			1000 10 420510	345		101000
Total for Vendor:			1,278.42						
46533	83213S	1583 CITI CARDS	8,871.76						
1	418259808	04/18/25 SCHNEE - SHRM MEMBERSHIP	299.00			1000 10 420510	333		101000
2	418259808	04/18/25 FINLAY - NREMT	25.00			1000 10 420510	380		101000
3	418259808	04/18/25 HORSENS - CPSE CAR RENTAL	78.00			1000 10 420510	379		101000
4	418259808	04/18/25 HORSENS - CPSE CAR RENTAL	284.81			1000 10 420510	379		101000
5	418259808	04/18/25 HORSENS - CPSE PARKING	84.00			1000 10 420510	379		101000
6	418259808	04/18/25 HORSENS - CPSE	35.82			1000 10 420510	379		101000
7	418259808	04/18/25 HORSENS - CPSE PARKING	178.92			1000 10 420510	379		101000
8	418259808	04/18/25 CRR SUPPLIES	1,115.00			1000 40 420410	220		101000
9	418259808	04/18/25 HORSENS - CPSE	7.00			1000 10 420510	379		101000
10	418259808	04/18/25 CRR SUPPLIES	199.95			1000 40 420410	220		101000
11	418259808	04/18/25 SAM RENEWAL	549.00			1000 10 420510	333		101000
12	418259808	04/18/25 ALL HANDS MEETING	152.61			1000 10 420510	379		101000
13	418259808	04/18/25 STA 4 OVEN	4,199.99			1000 50 420460	367		101000
14	418259808	04/18/25 SMALL TOOLS	36.97			1000 20 420440	234		101000
15	418259808	04/18/25 NEW WATER TENDER REGISTRATI	23.94			1000 20 420440	333		101000
16	418259808	04/18/25 AMBULANCE REGISTRATION	44.02			1000 20 420440	333		101000
17	418259808	04/18/25 TRAINING	32.58			1000 30 420430	220		101000
18	418259808	04/18/25 NEW WATER TENDER	47.95			1000 20 420440	945		101000
19	418259808	04/18/25 PAULSEN - FDIC	0.68			1000 10 420510	379		101000
20	418259808	04/18/25 PAULESEN - CPSE	7.00			1000 10 420510	379		101000
21	418259808	04/18/25 PAULSEN - FDIC	1,469.52			1000 10 420510	379		101000
Total for Vendor:			8,871.76						
46422	83130S	1299 CITY OF MISSOULA-FINANCE	41.01						
1	0403257950	04/03/25 STA 1	41.01			1000 10 420510	341		101000
46505	83171S	1299 CITY OF MISSOULA-FINANCE	33.11						
1	0428254500	04/28/25 STA 1	33.11			1000 10 420510	341		101000

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
46515	83177S	1299 CITY OF MISSOULA-FINANCE	24.19						
1	425257965	04/25/25 STA 6	24.19			1000 10 420510	341		101000
Total for Vendor:			98.31						
46504	83214S	216 CLEARWATER CREDIT UNION	12,039.54						
1	0422254600	04/22/25 ZOOM	16.59			1000 10 420510	368		101000
2	0422254600	04/22/25 PAULSEN - WUI LODGING	1,145.00			1000 10 420510	379		101000
3	0422254600	04/22/25 PAULSEN - CPSE LODGING	2,197.16			1000 10 420510	379		101000
4	0422254600	04/22/25 DAVIS - CPSE LODGING	1,569.40			1000 10 420510	379		101000
5	0422254600	04/22/25 FINLAY - CPSE LODGING	1,883.28			1000 10 420510	379		101000
6	0422254600	04/22/25 HORSENS - CPSE LODGING	1,883.28			1000 10 420510	379		101000
7	0422254600	04/22/25 SCHNEE - GFOA RENEWAL	160.00			1000 10 420510	333		101000
8	0422254600	04/22/25 SCHNEE - CPSE LODGING	1,883.28			1000 10 420510	379		101000
9	0422254600	04/22/25 RFF WALKER DRIVING RECORD	7.87			1000 60 420462	391		101000
10	0422254600	04/22/25 FINLAY - CPSE LODGING	-1,569.40			1000 10 420510	379		101000
11	0422254600	04/22/25 HR ADVERTISING	575.00*			1000 10 420510	391		101000
12	0422254600	04/22/25 MRFD MUGS	162.00			1000 10 420510	320		101000
13	0422254600	04/22/25 FEES	7.93			1000 10 420510	356		101000
14	0422254600	04/22/25 RESCUE	161.84			1000 50 420460	294		101000
15	0422254600	04/22/25 STA 1 COFFEE	174.78			1000 10 420510	210		101000
16	0422254600	04/22/25 301 CAR WASH	28.99			1000 20 420440	372		101000
17	0422254600	04/22/25 302 CAR WASH	28.99			1000 20 420440	372		101000
18	0422254600	04/22/25 303 CAR WASH	28.99			1000 20 420440	372		101000
19	0422254600	04/22/25 332 CAR WASH	28.99			1000 20 420440	372		101000
20	0422254600	04/22/25 CRR SUPPLIES	251.95			1000 40 420410	220		101000
21	0422254600	04/22/25 MISSOULIAN SUBSCRIPTION	19.99			1000 10 420510	333		101000
22	0422254600	04/22/25 RESCUE	1,484.20			1000 50 420460	294		101000
23	0422254600	04/22/25 GIARDINO - NFA	30.00			1000 40 420410	379		101000
24	0422254600	04/22/25 MAXON - HAZ.MAT.TECH	-754.36			1000 50 420460	379		101000
25	0422254600	04/22/25 GIARDINO - NFA	633.79			1000 40 420410	379		101000
Total for Vendor:			12,039.54						
46470	-99416C	1947 CMC RESCUE, INC	3,050.00						
1	ORD-2906	04/02/25 ROPE RESCUE TECH III - ROSSI	1,525.00			1000 50 420460	380		101000
2	ORD-2912	04/02/25 ROPE RESCUE TECH III - MEDIA	1,525.00			1000 50 420460	380		101000
Total for Vendor:			3,050.00						

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46522	-99399C	76 CULLIGAN WATER CONDITIONING	127.50						
1	425257138 04/25/25 ALL STATIONS		127.50			1000 10 420510	341		101000
		Total for Vendor:	127.50						
46485	-99410C	77 CURTIS	9,789.93						
1	INV936287 04/10/25 SUP HOSES/NOZZLES		2,509.46*			1000 50 420460	237		101000
2	INV942122 04/28/25 SUP HOSES/NOZZLES		7,280.47*			1000 50 420460	237		101000
		Total for Vendor:	9,789.93						
46511	83176S	1918 DANIELA HICKS	60.00						
1	25.0430DH0 04/30/25 HICKS APRIL GYM REIMB		60.00			1000 50 420460	132		101000
		Total for Vendor:	60.00						
46403	83126S	1309 ERIC HULEATT	176.22						
1	040225EH01 04/02/25 HULEATT CAR SEAT		55.00			1000 50 420460	380		101000
2	040225EH02 04/02/25 HULEATT ANNUAL PHYSICAL		121.22			1000 10 420510	356		101000
		Total for Vendor:	176.22						
46456	83159S	1508 FRED'S APPLIANCE	1,548.97						
1	4285032 04/28/25 STA 2 WASHER		1,548.97			1000 50 420460	362		101000
		Total for Vendor:	1,548.97						
46476	-99414C	1606 GARAGE DOOR GUYS	325.00						
1	5084 04/07/25 STA 4		325.00			1000 50 420460	364		101000
		Total for Vendor:	325.00						
46481	-99411C	1415 GECKO FENCE & LANDSCAPE, LLC	140.00						
1	31470 04/30/25 APRIL LAWN MOWING		140.00			1000 50 420460	361		101000
		Total for Vendor:	140.00						
46517	-99400C	141 GENERAL FIRE APPARATUS	208.76						
1	20658 04/30/25 317		208.76			1000 20 420440	272		101000
		Total for Vendor:	208.76						

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46521	83182S	1869 GRANITE TECHNOLOGY SOLUTIONS	357.50						
1	38363 04/30/25	STATION ALERTING-SPEAKER ISSUE	357.50			1000 50 420460	367		101000
		Total for Vendor:	357.50						
46483	83183S	1258 I-STATE TRUCK CENTERS	74.43						
1	C253203353 04/17/25	328	4.97			1000 20 420440	272		101000
2	C253203431 04/21/25	SHOP	69.46			1000 20 420440	270		101000
		Total for Vendor:	74.43						
46477	-99413C	1951 IIA LIFTING SERVICES, INC.	1,500.00						
1	INDI96341 04/24/25	328	1,500.00			1000 20 420440	372		101000
		Total for Vendor:	1,500.00						
46411	83127S	1625 JAKUB SPORNA	13.03						
1	040325JS01 04/03/25	308	6.54			1000 20 420440	272		101000
2	040325JS02 04/03/25	STA 5	6.49			1000 50 420460	365		101000
46536	83215S	1625 JAKUB SPORNA	199.18						
1	32625JS01 03/26/25	SPORNA STA 1	74.46			1000 50 420460	361		101000
2	32625JS01 03/26/25	SPORNA ANNUAL PHYSICAL	124.72			1000 10 420510	356		101000
		Total for Vendor:	212.21						
46451	83148S	1700 JARED DEMERS	80.00						
1	041625JD01 04/16/25	DEMERS FDIC BAGGAGE	80.00			1000 30 420430	379		101000
		Total for Vendor:	80.00						
46417	83131S	1820 JENNIFER CULP	66.98						
1	040725JC01 04/07/25	OFFICE SUPPLIES	66.98			1000 10 420510	210		101000
		Total for Vendor:	66.98						
46450	83149S	1905 KALEVA LAW OFFICE	137.50						
1	8528 04/14/25	LEGAL SERVICES	137.50			1000 10 420510	352		101000
		Total for Vendor:	137.50						

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46516	-99401C	420 KELLEY CREATE CO	420.07						
1	39121478	04/30/25 COPIER MAINT	420.07			1000 10 420510	356		101000
		Total for Vendor:	420.07						
46425	83132S	410 KEPRO	782.28						
1	SOINV-0080	04/01/25 ADMIN	76.32			1000 10 420510	147		101000
2	SOINV-0080	04/01/25 RM	19.08			1000 20 420440	147		101000
3	SOINV-0080	04/01/25 TO	9.54			1000 30 420430	147		101000
4	SOINV-0080	04/01/25 FP	9.54*			1000 40 420410	147		101000
5	SOINV-0080	04/01/25 SUP	524.70*			1000 50 420460	147		101000
6	SOINV-0080	04/01/25 VOL	143.10			1000 60 420462	147		101000
		Total for Vendor:	782.28						
46449	83150S	1934 KESEAN LEE	500.00						
1	041425KL01	04/14/25 LEE EMT	500.00			1000 60 420462	380		101000
		Total for Vendor:	500.00						
46459	83165S	862 KORY N. BURGESS	55.00						
1	42125KB01	04/21/25 BURGESS - CAR SEAT TECH	55.00			1000 50 420460	380		101000
		Total for Vendor:	55.00						
46426	83133S	1949 LIBBY VOLUNTEER FIRE DEPARTMENT	125.00						
1	040825PF01	04/08/25 FINLAY MT STATE VFF CONVEN	125.00			1000 10 420510	380		101000
		Total for Vendor:	125.00						
46478	-99412C	1282 LIFE-ASSIST, INC	3,948.83						
1	1592795	04/24/25 MEDICAL SUPPLIES	3,948.83*			1000 80 420461	222		101000
		Total for Vendor:	3,948.83						
46484	83184S	1894 LOWE'S	1,061.80						
1	970379	03/28/25 STA 6	988.11			1000 50 420460	366		101000
2	987185	04/03/25 STA 6	48.41			1000 50 420460	366		101000
3	989904	04/04/25 STA 6	-340.53			1000 50 420460	366		101000
4	995987	04/08/25 STA 6	307.85			1000 50 420460	366		101000
5	989776	04/15/25 STA 6	307.85			1000 50 420460	366		101000
6	995968	04/17/25 STA 6	-287.85			1000 50 420460	366		101000

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7	975674	04/30/25 STA 2	37.96			1000 50 420460	362		101000
		Total for Vendor:	1,061.80						
46427	83134S	1948 MAXWELL WOODCOCK	21.65						
1	040325MW01	04/03/25 WOODCOCK FINGERPRINTING	21.65			1000 60 420462	391		101000
		Total for Vendor:	21.65						
46445	83151S	1831 MEAGAN BUNNELL	28.81						
1	041125MB01	04/11/25 BUNNEL WUI LYFT	28.81			1000 50 420460	379		101000
46508	83172S	1831 MEAGAN BUNNELL	16.50						
1	25.0430MB0	04/30/25 BUNNELL APRIL GYM REIMB	16.50			1000 50 420460	132		101000
		Total for Vendor:	45.31						
46428	83135S	1360 MICKELSON PLUMBING & HEATING	205.00						
1	18153	04/07/25 STA 1	205.00			1000 50 420460	361		101000
46444	83152S	1360 MICKELSON PLUMBING & HEATING	854.34						
1	18190-1	04/10/25 STA 1	854.34			1000 50 420460	361		101000
46461	83166S	1360 MICKELSON PLUMBING & HEATING	293.40						
1	18190-2	04/25/25 STA 1	293.40			1000 50 420460	361		101000
		Total for Vendor:	1,352.74						
46457	83167S	208 MISSOULA COUNTY MEDICAL BENEFITS	97,373.00						
1	12471	04/21/25 ADMIN	13,507.90			1000 10 420510	143		101000
2	12471	04/21/25 ARM/RM	4,232.20*			1000 20 420440	143		101000
3	12471	04/21/25 TO/RVC	4,232.20			1000 30 420430	143		101000
4	12471	04/21/25 FP	2,116.10			1000 40 420410	143		101000
5	12471	04/21/25 SUP	73,284.60			1000 50 420460	143		101000
		Total for Vendor:	97,373.00						
46429	83136S	230 MISSOULA ELECTRIC COOPERATIVE	510.27						
1	0404253950	04/04/25 STA 2	20.48			1000 10 420510	341		101000
2	0404253950	04/04/25 STA 6	262.56			1000 10 420510	341		101000
3	0404253950	04/04/25 STA 2	227.23			1000 10 420510	341		101000
		Total for Vendor:	510.27						

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46493	83185S	235 MISSOULA MOTOR PARTS	718.38						
1	71873 04/03/25	STA 1	43.96			1000 50 420460	361		101000
2	949974 04/06/25	STA 6	32.97			1000 50 420460	366		101000
3	950148 04/07/25	325	6.75			1000 20 420440	272		101000
4	73145 04/09/25	SHOP	28.08			1000 20 420440	270		101000
5	74181 04/14/25	DEF	21.98			1000 20 420440	231		101000
6	953311 04/15/25	311	45.90			1000 20 420440	272		101000
7	955051 04/18/25	STA 6	4.75			1000 50 420460	366		101000
8	955647 04/21/25	311	16.84			1000 20 420440	272		101000
9	956447 04/23/25	347	16.00			1000 20 420440	272		101000
10	957059 04/24/25	363	526.80			1000 20 420440	272		101000
11	957059 04/24/25	311	55.35			1000 20 420440	272		101000
12	957162 04/24/25	363	-81.00			1000 20 420440	272		101000
		Total for Vendor:	718.38						
46494	-99407C	244 MISSOULA TEXTILE SERVICES	402.87						
1	04292520 04/29/25	ALL STATION	402.87			1000 10 420510	356		101000
		Total for Vendor:	402.87						
46446	-99421C	1834 MOTOROLA SOLUTIONS CREDIT CO.	1,244.80						
1	8282103975 04/01/25	RADIOS	1,244.80*			1000 50 420460	271		101000
		Total for Vendor:	1,244.80						
46495	-99406C	247 MOUNTAIN SUPPLY	105.00						
1	9619253 03/27/25	347	20.35			1000 20 420440	272		101000
2	9621030 04/04/25	NEW TENDER	47.15			1000 20 420440	945		101000
3	9625159 04/23/25	STA 1	37.50			1000 50 420460	361		101000
		Total for Vendor:	105.00						
46518	83186S	205 MT ACE HARDWARE	143.41						
1	278268522 04/03/25	HEALTH & WELLNESS	23.98			1000 50 420460	211		101000
2	278282537 04/15/25	STA 1	10.50			1000 50 420460	361		101000
3	278282571 04/15/25	STA 1	87.96			1000 50 420460	361		101000
4	278282574 04/15/25	TRAINING SUPPLIES	20.97			1000 30 420430	220		101000
		Total for Vendor:	143.41						

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46392	83128S	445 MT CRIMINAL RECORDS	25.00						
1	040125IA01	04/01/25 RFF LANGE FINERPRINTING	25.00			1000 60 420462	391		101000
46430	83158S	445 MT CRIMINAL RECORDS	50.00						
1	040825MW01	04/08/25 WOODCOCK FINGERPRINTING	25.00			1000 60 420462	391		101000
2	040925GS01	04/09/25 STEVENS FINGERPRINTING	25.00			1000 60 420462	391		101000
		Total for Vendor:	75.00						
46454	83156S	945 MT DEPARTMENT OF LABOR &	72.00						
1	27510	04/11/25 2012-BOIL-MTN-000448	36.00			1000 50 420460	367		101000
2	27509	04/11/25 2012-BOIL-MTN-000446	36.00			1000 50 420460	367		101000
		Total for Vendor:	72.00						
46469	83168S	1950 MTIAAI	550.00						
1	1007	04/24/25 LORENSEN - FIRE INVEST. ESSENT	550.00			1000 50 420460	380		101000
		Total for Vendor:	550.00						
46431	83138S	1649 NATHAN LAPINSKI	252.00						
1	042825NL01	04/08/25 N LAPINSKI S-219 PER DIEM	252.00			1000 50 420460	379		101000
		Total for Vendor:	252.00						
46496	83187S	295 NORCO	359.67						
1	0043400623	04/22/25 MEDICAL OXYGEN	191.97*			1000 80 420461	222		101000
2	0043479893	04/30/25 CYLINDER RENT	167.70			1000 80 420461	356		101000
		Total for Vendor:	359.67						
46520	83188S	1686 NORTH RIDGE FIRE EQUIPMENT	65.99						
1	40540	04/16/25 TURNOUTS	65.99			1000 50 420460	224		101000
		Total for Vendor:	65.99						
46432	83139S	547 NORTHWESTERN ENERGY	642.96						
1	04012594-6	04/01/25 STA 5	588.33			1000 10 420510	341		101000
2	04012557-3	04/01/25 OLD STA 5	54.63			1000 10 420510	341		101000

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46460	83169S	547 NORTHWESTERN ENERGY	2,862.72						
1	0537315-4	04/16/25 STA 6	156.96			1000 10 420510	341		101000
2	0477741-3	04/17/25 STA 1	1,146.93			1000 10 420510	341		101000
3	1489125-3	04/17/25 STA 1	278.66			1000 10 420510	341		101000
4	3868058-3	04/15/25 STA 4	1,146.41			1000 10 420510	341		101000
5	0536085-4	04/21/25 STA 2	133.76			1000 10 420510	341		101000
		Total for Vendor:	3,505.68						
46455	83157S	114 PAUL FINLAY	126.00						
1	041725PF01	04/17/25 FINLAY BUTTE PER DIEM	126.00			1000 10 420510	379		101000
		Total for Vendor:	126.00						
46434	83140S	1701 PHILLIP MEDIATE	95.12						
1	040425PM01	04/04/25 MEDIATE ANNUAL PHYSICAL	95.12			1000 10 420510	356		101000
		Total for Vendor:	95.12						
46486	-99409C	1725 PIERCE LEASING	750.00						
1	93061	04/22/25 4/22-5/19/25	750.00			1000 10 420510	530		101000
		Total for Vendor:	750.00						
46535	-99393C	855 PITNEY BOWES	150.00						
1	411252579	04/11/25 POSTAGE	150.00			1000 10 420510	311		101000
		Total for Vendor:	150.00						
46497	-99405C	756 POMP'S TIRE SERVICE, INC	2,401.48						
1	1850045049	04/03/25 363	2,295.48			1000 20 420440	233		101000
2	1850046002	04/22/25 310	106.00			1000 20 420440	233		101000
		Total for Vendor:	2,401.48						
46482	83189S	31 REPUBLIC SERVICES #889	629.78						
1	003772213	04/30/25 ALL STATIONS	629.78			1000 10 420510	342		101000
		Total for Vendor:	629.78						

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46507	83173S	204 RON LUBKE	30.50						
1	25.0430RLO 04/30/25	LUBKE APRIL GYM REMIB	30.50			1000 50 420460	132		101000
		Total for Vendor:	30.50						
46488	-99408C	1471 SAW SHOP	178.90						
1	5841 04/18/25	SAWS	106.90			1000 50 420460	206		101000
2	5804 04/01/25	SAWS	72.00			1000 50 420460	206		101000
		Total for Vendor:	178.90						
46436	83141S	1760 SCOTT NOBLE	127.05						
1	040525SN01 04/05/25	S NOBLE ANNUAL PHYSICAL	127.05			1000 10 420510	356		101000
		Total for Vendor:	127.05						
46523	-99398C	705 SEA WESTERN FIRE APPARATUS &	21,928.68						
1	INV41470 04/01/25	TURNOUTS	21,862.18			1000 50 420460	224		101000
2	INV42137 04/25/25	TURNOUTS	66.50			1000 50 420460	224		101000
		Total for Vendor:	21,928.68						
46519	83190S	360 SHIPPING DEPOT	24.67						
1	28452 04/09/25	POSTAGE	17.63			1000 10 420510	311		101000
2	28627 04/14/25	POSTAGE	7.04			1000 10 420510	311		101000
		Total for Vendor:	24.67						
46490	83191S	1419 SOLESTONE REIMBURSEMENT SERVICES	273.57						
1	2714-1 04/25/25	MEDICAL SUPPLIES	273.57*			1000 80 420461	222		101000
		Total for Vendor:	273.57						
46498	-99404C	369 STAPLES	466.03						
1	6030820234 04/30/25	STA 1	80.34			1000 50 420460	361		101000
2	6030820235 04/30/25	STA 1	106.97			1000 50 420460	361		101000
3	6030820241 04/30/25	STA 4	32.69			1000 50 420460	364		101000
4	6030820236 04/30/25	STA 5	42.25			1000 50 420460	365		101000
5	6030820237 04/30/25	STA 5	56.66			1000 50 420460	365		101000
6	6030820238 04/30/25	STA 5	52.07			1000 50 420460	365		101000
7	6030820240 04/30/25	STA 5	46.02			1000 50 420460	365		101000
8	6030820239 04/30/25	STA 6	49.03			1000 50 420460	366		101000
		Total for Vendor:	466.03						

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46487	83192S	375 STINE ELECTRONICS	4,599.00						
1	25843 04/15/25	RADIOS	4,599.00*			1000 50 420460	271		101000
		Total for Vendor:	4,599.00						
46447	83153S	1929 STREAMLINE	300.00						
1	DC535-0003 04/01/25	MONTHLY WEBSITE HOSTING	300.00			1000 10 420510	368		101000
		Total for Vendor:	300.00						
46437	83142S	1691 THOMAS BEERS	11.98						
1	040425TB01 04/04/25	HEALTH & WELLNESS	11.98			1000 50 420460	211		101000
		Total for Vendor:	11.98						
46448	83154S	1053 TOBY BALLARD	247.92						
1	041425TB01 04/14/25	STA 2	247.92			1000 50 420460	362		101000
		Total for Vendor:	247.92						
46500	-99403C	463 TRI ARC, INC.	34.96						
1	R32624 04/30/25	CYLINDER RENT	34.96			1000 20 420440	370		101000
		Total for Vendor:	34.96						
46501	-99402C	981 TRUCKPRO, LLC	40.68						
1	311-001649 04/01/25	311	40.68			1000 20 420440	272		101000
		Total for Vendor:	40.68						
46491	83193S	1628 UNIVISION	3,357.30						
1	262765 04/03/25	VELICITY	300.00			1000 10 420510	368		101000
2	262765 04/03/25	MICROSOFT 365	1,723.30			1000 10 420510	368		101000
3	242765 04/03/25	SUPPORT	1,334.00			1000 10 420510	368		101000
		Total for Vendor:	3,357.30						
46463	-99418C	408 VERIZON WIRELESS	1,101.02						
1	6110794975 04/11/25	WIRELESS	1,101.02			1000 10 420510	345		101000
		Total for Vendor:	1,101.02						

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Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
46492	83194S	712 WATEROUS COMPANY	1,214.38						
1	P2U8092001 04/21/25 322		602.55			1000 20 420440	272		101000
2	P2U8248001 04/25/25 322		611.83			1000 20 420440	272		101000
		Total for Vendor:	1,214.38						
46502	83195S	782 WESTERN STATES EQUIPMENT COMPANY	546.00						
1	IN00317147 04/28/25 GENERATORS STA 1		546.00			1000 50 420460	301		101000
		Total for Vendor:	546.00						
46480	83196S	1724 WEX BANK	4,226.33						
1	104511738 04/30/25 FUEL		4,226.33			1000 20 420440	231		101000
		Total for Vendor:	4,226.33						
		# of Claims	91	Total:	208,962.27	# of Vendors	57		
		Total Electronic Claims			53,719.21				
		Total Non-Electronic Claims			155243.06				


05/09/25
13:32:35

MISSOULA RURAL FIRE DISTRICT
Fund Summary for Claims
For the Accounting Period: 4/25

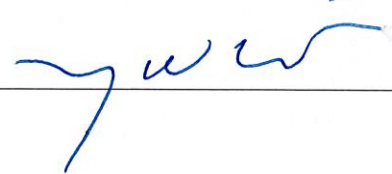
Page: 15 of 15
Report ID: AP110

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	208,962.27
Total:	208,962.27

Claims reviewed and approved for payment at the Regular scheduled Missoula Rural Fire District Board of Trustee Meeting held Tuesday, May 13, 2025, at 4:00 PM.


_____ Melissa Schnee, Finance Director


_____ Ben Murphy, Chairman


_____ Dan Corti, Secretary

Deputy Fire Marshal Monthly Report

Peter V. Giardino

April 2025

Activities

Business Inspections (re-inspections):

- 11890 Highway 93 S.
- 6360 Highway 12 W. – Dispensary
- 16366 Old Highway 93 S. (re-inspection needed)
- 11150 Napton Way – Lolo Preschool and Child Care
- 16366 Old Highway 93 S. (re-inspection passed)
- Food truck inspection – 10011 Highway 93 S.
- 13055 Highway 93 S. – Big Sky Releaf (dispensary)

Certificate of Occupancy Finals (Business)

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

- Re-inspection for 5567 Golf Drive.
- 10232 Pale Morning Ct. (rough-in)
- 14030 Hampton Drive (for driveway access)
- 13354 Bratumn Lane (rough-in)
- 7808 Missoula Go Cluster (re-inspection needed)
- 7808 Missoula Go Cluster (sprinkler and C of O completed)
- 6869 Deadman Gulch Court

Annexation

- Conversation with Seeley Lake Fire re: Missoula County annexation requirements.

Water Supply (cisterns, hydrants, etc.)

- Follow up with Montana Precast re: cistern for Professional Drive subdivision.
- Updated cistern locations in shared drive prior to cistern flow testing.
- Spoke with resident in Maloney Ranch 2 – Stillwater Addition re: cistern for that subdivision.
- Replied to homeowner concern re: inoperable Missoula Water hydrant on Elk Ridge Rd.

Lockboxes

- Generated invoice for 5500 Aviation Way.

Community Risk Reduction, Fire Prevention, and Code Compliance

- Site visit to 5500 Aviation Way to discuss Phase II and fire apparatus access.
- Teams meeting with IMEG and Square Architecture re: 5403 Gentry Way.
- Communication with Public Works re: Big Hill Rd. and Bitterroot Drive permits and access.
- Researched performance-based compliance for sprinkler inspection programs.
- Provided food truck fire code requirements for vendor in Lolo. Will inspect next week.
- Ordered fire prevention supplies.
- Reviewed and approved plan for Phase II for Montana Storage City.
- Site visit and meeting with contractor at 6000 N. Meadowood Lane to discuss driveway access.

- Researched and provided code requirements for occupancy separations in sprinkled buildings.
- Provided MRFD and mutual aid response to homeowner re: homeowners insurance (ISO).
- Provided comments to IMEG re: water supply requirements for commercial subdivision in Bonner.
- Completed a Hazard Assessment for new project on Futurity Drive, submitted to IMEG.
- Reviewed Grant Creek Crossing files for DRT meeting.
- Spoke with contractor re: new fire alarm system for Tractor Supply in Lolo.
- Met with OEM to discuss Smart 911.
- Researched code requirements for above ground diesel tank proposed for Republic Services (dispensing)
- Spoke with Bill Anderson (Engineer) re: Grant Creek Crossing water supply requirements.

Fire Investigations

- Assisted Lt. Richards with Lantern Ridge investigation report.
- Started peer review for Mantle Way fire investigation report.
- Completed peer review for Mantle Way fire investigation report.

Classes/Training

- Regional Hazmat Team training with CST.
- Submitted a help request to Target Solutions
- Fire extinguisher class for MC/Public Works employees.

Plan Reviews

- 12150 Highway 93. S.
- 680 Colorado Gulch
- 5406 Gentry Way
- 5105 Elk Ridge Road
- 1086 Tamarack Road
- 5403 Gentry Way (sprinklers)

Image Trend:

Assignments and Other Activities

- Follow up with Office of Planning, Development, & Sustainability re: impact fees.
- DRT meeting.
- Inventoried fire prevention shed for supply order, organized and cleaned up shed.
- Meeting with Chief Horsens to discuss CRR related projects.
- Morning meeting with the Chief's
- Chief Horsens and I had a Teams meeting with Public Works to discuss the permitting process and C of O's.
- Attended the LEPC meeting at Capt. Morris' request.
- DRT meeting.
- Meeting with Aflac and Mutual of Omaha insurance.
- Officer's meeting
- Updates to CRR files.
- Tabletop and site visit to Marshal Mountain re: bike trail design and access.
- All Hands meeting
- Updated CRR information in the CRA-SOC for Accreditation.
- Scoping meeting re: Grant Creek Crossing.
- State-wide fire marshal's meeting via Teams.

April 2025 IT Report

- Stn2-Crew1 required Microsoft 365 reinstall
- Station 4 problems:
 - Wi-Fi slow
 - Security Cam server updates
 - Printer scan to Patient Refusals configuration
 - MDT charging problem
- MDT (iPad) settings update
- CNewman email archive access for PFinlay
- Phone network switch problem assist county IT
- Set up temporary Admin Assistant
- Crewforce logging out determined to be due to Taylor Tech updates
- Procure Starlink for temporary internet as required
- 2025-26 IT budget with CHorsens and MSchnee
- RDS-1 performance problems
- Modify special folders access rules
- Procure new laptop for Accounting
- Determine how to assign personnel to apparatus in dispatch software with Dan Boardman and Taylor Tech

Approximately 35 hours of sick misc time.

Joe Ford
IT Manager

Public Relations Outreach Breakdown

April 2025

- 10 total documented events
 - 5 social media posts (Facebook/Instagram/Twitter)
 - 1 scheduled media appearance (Newspaper/Radio/TV)
 - 2 in station event (Car Seat Event/Station Tour)
 - 1 impromptu media appearance (Newspaper/Radio/TV)
 - 1 other (Fundraiser/Parade/Etc.)⁴

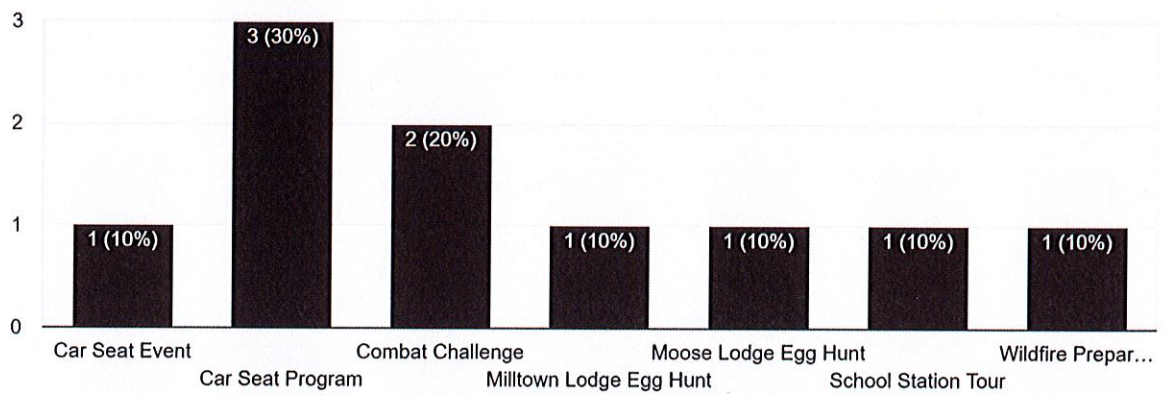
Date

10 responses



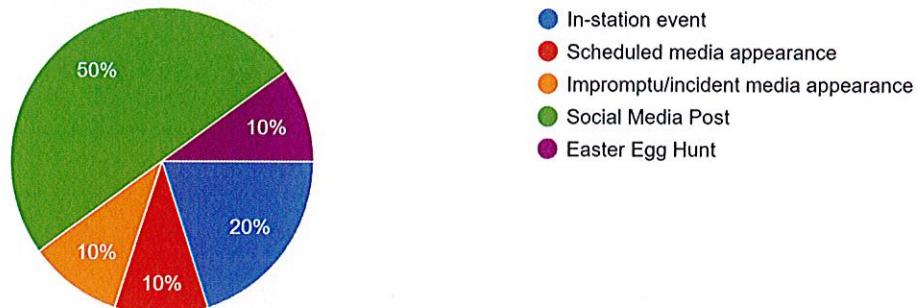
Topic Being Discussed

10 responses



Type

10 responses





MRFD CFS Report

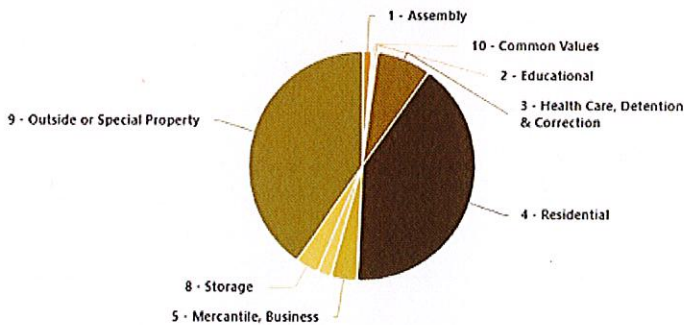
April 2025

Incident Numbers

April 2025	331	April 2024	279	Percent Change	+18.64%
YTD 2025	1242	YTD 2024	1248	Percent Change	-0.48%

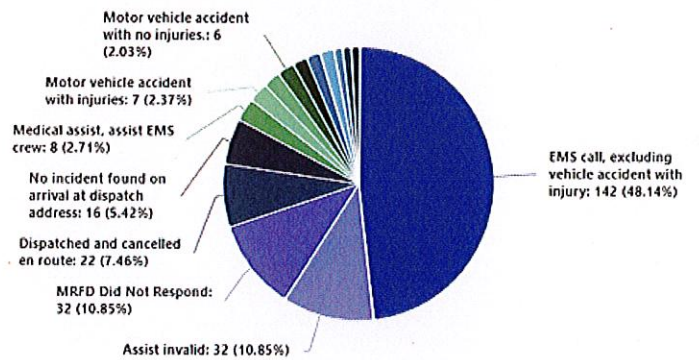
Incidents by Property Use Category

Apr 01, 2025 to Apr 30, 2025



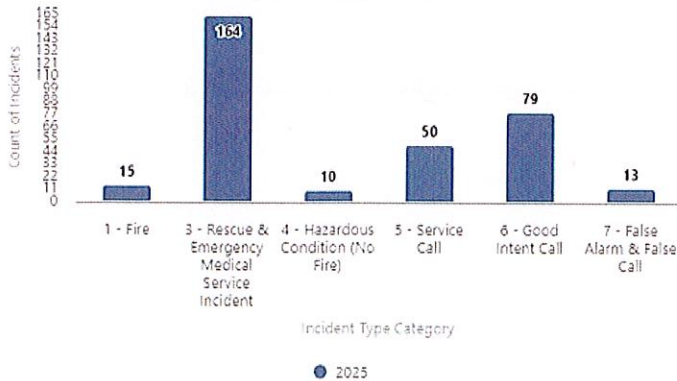
Incident Types (Top 15)

Apr 01, 2025 to Apr 30, 2025



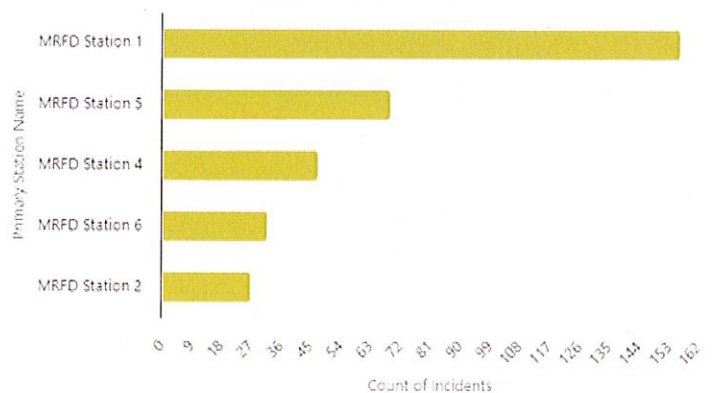
Incidents by Category and Year

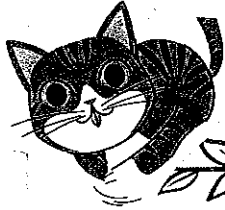
Apr 01, 2025 to Apr 30, 2025



Incidents by Primary Station Name

Apr 01, 2025 to Apr 30, 2025





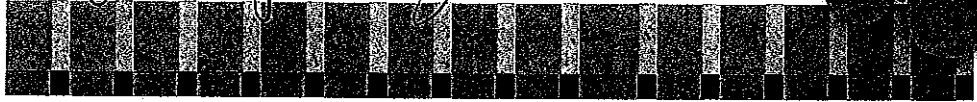
RURAL STATION #1

THANK YOU FOR
ALL YOU DO!



Christina Humber
1644 D Ave
Carrie Matthews
Joshua Johnson
Jim Kuffel

Sandra Rangel
Marilyn Patis
Rebecca
Don Patis



thank you

MRFD.

Thank you so much for contributing to the gift baskets for our employees.

Everyone was genuinely excited to see all the wonderful items that were donated.

We truly appreciate your continued support for our agency and for all your agency does for our community.

Missoula County 9-1

RESOLUTION NO. 2025-035

A RESOLUTION FOR

**MISSOULA COUNTY COMMISSIONERS THAT, PURSUANT TO MCA 13-1-502(4) AND 13-1-502(5)(B)(I),
THE 2025 MISSOULA RURAL FIRE DISTRICT ELECTION BE CANCELLED**

AND

**DAN CORTI AND DICK MANGAN BE ELECTED BY ACCLAMATION FOR THREE-YEAR TERMS AS TRUSTEES
TO THE MISSOULA RURAL FIRE DISTRICT**

WHEREAS, the Board of County Commissioners has received notice from the Missoula County Election Office that the Missoula Rural Fire District has two positions for three-year terms for the 2025 Special District Election to be held May 6, 2025; and

WHEREAS, the Missoula County Election Office received two valid nominating declarations of intent for the two, three-year terms for the Missoula Rural Fire District; and

WHEREAS, 13-1-502(4) M.C.A. states "If by the write-in candidate deadline in subsection (3) the number of candidates is equal to or less than the number of positions to be filled at the election, the election administrator shall cancel the election and, pursuant to 13-1-304, immediately notify the governing body in writing of the cancellation;" and

WHEREAS, 13-1-502 (5)(b)(i) M.C.A. states "if an election has been cancelled and there are no regular or declared write-in candidates for a position, the governing body shall fill the position by appointment"; and

WHEREAS, 13-2-502 (5)(b)(ii) M.C.A. states "an appointed member shall serve the same term as if the member were elected"; and

WHEREAS, the Missoula County Election Office received two valid declarations of intent for the three-year terms from Dan Corti and Dick Mangan; and

NOW, THEREFORE BE IT RESOLVED by the Board of Missoula County Commissioners that Dan Corti and Dick Mangan be elected by acclamation for three-year terms as trustees to the Missoula Rural Fire District.

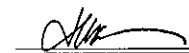
NOW, THEREFORE BE IT RESOLVED by the Board of Missoula County Commissioners that, pursuant to M.C.A. 13-1-502(4) and 13-1-502(5)(b)(i), the 2025 Missoula Rural Fire District election be cancelled.

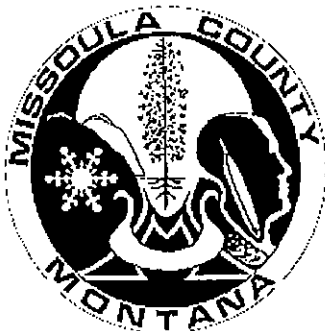
DATED THIS 11th DAY OF MARCH 2025

ATTEST:

BOARD OF COUNTY COMMISSIONERS
MISSOULA COUNTY


Tyler Gemant, Clerk and Recorder


Juanita Vero, Chair




Josh Strick, Commissioner


David Strimabel, Commissioner

Missoula County Elections
140 N. Russell St.
Missoula, MT 59801
406-258-4751
MissoulaVotes.com



April 14, 2025

Dear Missoula Rural Fire District Board,

This letter is to inform you that the candidate filing period has closed for the May 6, 2025 Special District Election. The attached resolution reflects the position(s) filled by acclamation or that are currently vacant. We thank you for your work to ensure your community is well represented. Please review the following information and contact our office with any questions. Contained within this packet are copies of the resolution(s) passed by the Missoula Board of County Commissioners, as well as a copy of the Oath of Office to be completed during your swearing in ceremony.

Pursuant to MCA 1-6-101, please be sure each new member and each reelected member completes an Oath of Office form and is sworn into office. Members can complete their oath with any notary to be valid, whether at your regular meeting, with a local notary, County Commissioners' Office, Lands and Communities, or the Clerk and Recorder's Office. All employees in the Clerk and Recorder's Office are notaries if members would like to be sworn in and have their oath recorded at the courthouse.

Additionally, pursuant to MCA 7-4-101, we request that the original signed hardcopy of each Oath of Office be recorded with the Missoula County Clerk and Recorder's Office. The oath can be mailed or delivered in person.

As a friendly reminder, please be sure to submit and file all meeting agendas and minutes to the Clerk and Recorder's Office within 30 days after the minutes have been approved by the board. Within Montana's Open Meeting Law, MCA 2-3-212, minutes and agendas must be made available for the public.

We ask that boards email their agendas and approved minutes to recording@missoulacounty.us. These files must be scanned in 300 dpi black and white .pdf or .tiff format. Otherwise, they can be mailed to:

Clerk and Recorder
200 W. Broadway
Missoula, MT 59802
(406) 258-4752

A review of this information is available at <https://missoula.co/boardinfo>. Thank you for your dedicated service.

If you have any questions, please feel free to reach out to one of the following:

- Mattie Scott with the Commissioners' Office, mScott@missoulacounty.us, (406) 258-4232
- Sarah Bell with the Elections Office, sbell@missoulacounty.us, (406) 880-6279
- Missoula County Clerk and Recorder's Office, recording@missoulacounty.us (406) 258-4752

Thank you,
Sarah Bell, Deputy Elections Administrator
sbell@missoulacounty.us



**TYLER R. GERNANT
CLERK & TREASURER
200 WEST BROADWAY
MISSOULA MT 59802-4292
(406) 258-4752**

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

April 16, 2025

To Whom It May Concern,

Please find enclosed Notice of Public Hearing, Petition for Annexation, Missoula Rural Fire District approval letter, and supporting documentation regarding the request for annexation of the parcel of land located at (1) 6401 Larch Canyon Rd., Missoula, MT 59803 (2) 3450 Galbavy Drive, Missoula, MT 59804 (3) 3007 Larch Camp Rd., Missoula, MT 59803 (4) 5349 Arnica Rd., Missoula, MT 59803 and (5) 28297 Highway 12 West, Lolo, MT 59847 into the Missoula Rural Fire District.

You may contact me at (406) 258-3233 with any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Anna Sheroke". The signature is fluid and cursive, with a long horizontal stroke at the end.

Anna Sheroke
Deputy Clerk & Recorder
Missoula County
(406) 258-3233

**NOTICE OF PUBLIC HEARING
ANNEXATION TO MISSOULA RURAL FIRE DISTRICT**

NOTICE IS HEREBY GIVEN, that a public hearing will be held on the 22th of May 2025 beginning at 2:00 p.m. in the Sophie Moiese Room, Courthouse Annex, 200 West Broadway, Missoula, Montana 59802, on a petition for annexation into the Missoula Rural Fire District for the following areas:

TRACT A OF COS NO. 5607, LOCATED IN THE SW1/4 OF S12, T12N, R19W, P.M.M.,
MISSOULA COUNTY, MONTANA.

Parcel #3670003, located at 6401 Larch Canyon Rd., Missoula, MT 59803

THE SW1/4 NW1/4 NE1/4 OF S11, T13N, R21W, P.M.M., MISSOULA COUNTY, MONTANA.

Parcel #2475103, located at 3450 Galbavy Dr., Missoula, MT 59804

LOT 3 OF COS NO. 6900, LOCATED IN GOVT LOT 4, S11, T12N, R19W, P.M.M., MISSOULA COUNTY,
MONTANA.

Parcel #1618409, located at 3007 Larch Camp Rd., Missoula, MT 59803

TRACT 3E OF COS NO. 1690, LOCATED IN THE S1/2 OF S3, T12N, R19W, P.M.M., MISSOULA COUNTY,
MONTANA.

Parcel #5847480, located at 5349 Arnica Rd., Missoula, MT 59803

That portion of the SW1/4 SE1/4 OF S20, T12, R22, P.M.M., MISSOULA COUNTY, MONTANA. As described in
Book 1051, Page 38.

Parcel #924107, located at 28297 Highway 12 West, Lolo, MT 59847

(For additional information, see file in Clerk & Recorder's Office, 200 West Broadway, 1st floor)
AND THAT all interested persons should appear at the above-mentioned time and place or dial:

1-406-272-4824, 467 457 758#

Phone Conference ID: 467 457 758#

Passcode: UzWpDJ

To be heard for or against said petition. Written protest will be accepted by the Commissioner's Office,
located at Missoula County Administration Building, 199 West Pine Street, Missoula, Montana 59802,
prior to the hearing day.

BY ORDER of the Board of County Commissioners of Missoula County, Montana.



Tyler R. Gernant
Clerk & Treasurer
200 W. Broadway St.
Missoula, MT 59802 (406) 258-4752
Date: April 15, 2025

Publish Dates: April 26, & May 3, 2025

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

RESOLUTION NUMBER 8842

A resolution to annex and incorporate within the boundaries of the City of Missoula, Montana the land shown in Exhibit A and described in Exhibit B, and zone the property to B2-3 Community Business, based on the findings of fact in the staff report, subject to the recommended conditions of annexation approval.

LEGAL DESCRIPTION: The parcel of land as shown in Exhibit A and described in Exhibit B.

WHEREAS, Grant E. Schermer, sole owner of the property shown in Exhibit A and described in Exhibit B, has filed Petition No. 10230 with the City Clerk requesting annexation and waiving the need to prepare a service plan for the annexation; and

WHEREAS, Richard P. Zavarelli, who has filed in the records of Missoula County a Notice of Buyers Interest in the subject property, has additionally executed Petition No. 10230 with the City Clerk requesting annexation and waiving the need to prepare a service plan for the annexation; and

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

WHEREAS, the herein described property is within the City of Missoula Utilities Service Area boundary and the City has current and future capacity to serve the property and development; and

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

1. The petitioner shall extend a water main from Idaho Street up to the north end of the property in North California Street in order to serve the subject lots. The petitioner must complete installation within two years of annexation approval, subject to review and approval by City Public Works & Engineering. Alternatively, an improvement agreement and security with City Public Works & Mobility will be acceptable.
2. The petitioner shall install half-street improvements on North California Street, comprised of a drive lane, parking lane, curb and gutter, boulevard and sidewalk, adjacent to the parcel, to be reviewed and approved by City Public Works & Engineering. The petitioner must complete installation within two years of annexation approval. Alternatively, an improvement agreement and security with City Public Works & Mobility will be acceptable.

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

WHEREAS, the North California Street right-of-way adjacent to the western boundary of the parcel and the XL Avenue right-of-way adjacent to the southern boundary of the parcel are already within the municipal boundary of the City of Missoula; and

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

WHEREAS, the parcel described herein is currently zoned NR Neighborhood Residential in the County and the zoning upon annexation in the City will be B2-3 Community Business in accordance with MCA 76-2-303 (3)(a)(i) and (iii) and Missoula Municipal Code criteria 20.85.040.1.2.a and 2.c, it is the intention of the City of Missoula to annex this property with the recommended city zoning. FURTHER, the parcel is situated adjacent to City Council Ward Area No. 3 and the Riverfront Neighborhood Council District, and it is the intention of the Council to add this parcel to said Ward and Neighborhood Council District; and

WHEREAS, Resolution Number 8841 was duly and regularly passed and adopted by the City Council of the City of Missoula and approved by the Mayor on March 24th, 2025, stating the City's intention to consider extending the City limits to include the within described property and Council set a public hearing for April 7th, 2025 at its regularly scheduled City Council meeting to hear all matters pertinent to the annexation and zoning of said property; and

WHEREAS, the City published notice of the public hearing on the proposed extension of City limits on March 1st and 8th, 2025 as provided by Sections 76-2-303 and 7-1-4127 MCA; and

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

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

BE IT FURTHER RESOLVED that the property is hereby zoned B2-3 Community Business within the City. FURTHER, the property is hereby assigned to City Council Ward Area No. 3 and the Riverfront Neighborhood Council District; and

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

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

PASSED AND ADOPTED this 7th day of April, 2025.

ATTEST:

MC1
Claire Trimble (Apr 9, 2025 09:57 MDT)

Claire Trimble, City Clerk

APPROVED:

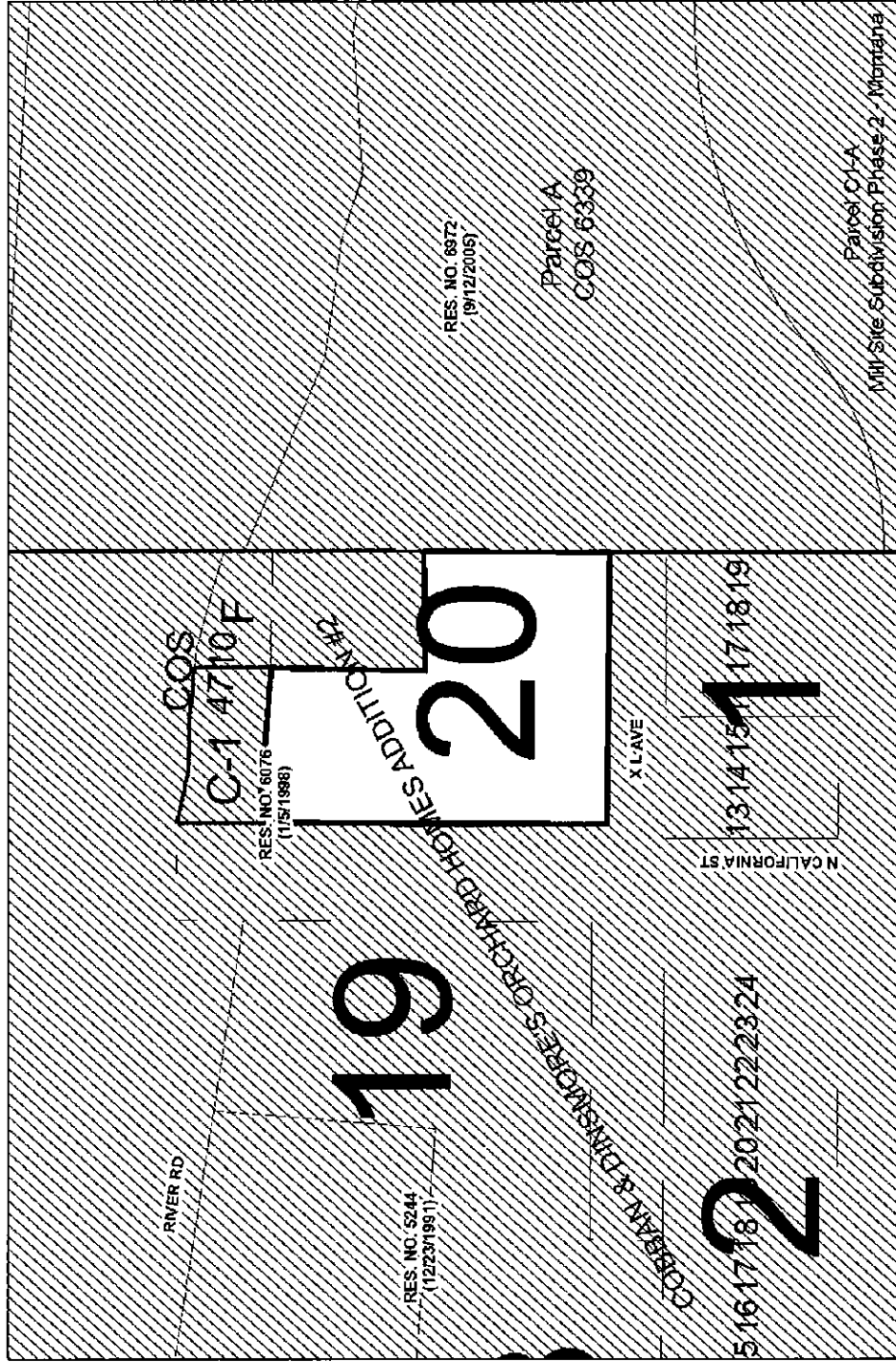
Andrea Davis

Andrea Davis, Mayor

(SEAL)



Exhibit A: Annexation Exhibit



- Legend**
- Proposed Annexation
 - Previous Annexations
 - City Limits
 - Parcel Boundaries

Exhibit A
 Cobban & Dinsmore's Orchard Homes Addition #2
 & Adjacent Vacated ROW
 All Located in Section 21, T.13 N., R.19 W., P.M.M.
 Prepared by: CITY OF MISSOULA GIS SERVICES

North

0 25 50 75 100 Feet

Exhibit B: Legal Description

Cobban & Dinsmore's Orchard Homes #2, Fraction of Lot 20, North 25' of X L Ave and Vacated ROW Adjacent 35,294 sf less COS 4710, located in Section 21, Township 13 North, Range 19 West, P.M.M., Missoula County, Montana.

MORE PARTICULARLY DESCRIBED AS:

Lot 20 of Cobban and Dinsmore's Orchard Homes #2, together with Parcel A and Parcel B lying adjacent and contiguous to said Lot 20 as vacated by County Resolutions #86-118 in Book 253 at Page 1694 Micro Records, and together with a portion of ROW vacated in Resolutions No. 5996 in Book 504 at Page 47 Micro Records, excepting therefrom Parcel C-1 as conveyed to the City of Missoula in Book 512 at Page 2128 Micro Records.

RES 8842 - Annexation of 400 North California Street

Final Audit Report

2025-04-09

Created:	2025-04-08
By:	Anneliese Brown (BrownA@ci.missoula.mt.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAs7BMtjTDm3QEIXAAeRizZzFVz63DC_NA

"RES 8842 - Annexation of 400 North California Street" History

Document created by Anneliese Brown (BrownA@ci.missoula.mt.us)

2025-04-08 - 3:40:17 PM GMT- IP address: 209.137.251.46

Document emailed to Andrea Davis (DavisA@ci.missoula.mt.us) for signature

2025-04-08 - 3:42:36 PM GMT

Email viewed by Andrea Davis (DavisA@ci.missoula.mt.us)

2025-04-08 - 3:42:45 PM GMT- IP address: 52.202.236.132

 Document e-signed by Andrea Davis (DavisA@ci.missoula.mt.us)

Signature Date: 2025-04-09 - 0:14:38 AM GMT - Time Source: server- IP address: 209.137.251.46

Document emailed to Claire Trimble (trimblec@ci.missoula.mt.us) for signature

2025-04-09 - 0:14:40 AM GMT

Email viewed by Claire Trimble (trimblec@ci.missoula.mt.us)

2025-04-09 - 0:14:45 AM GMT- IP address: 3.93.171.114

 Document e-signed by Claire Trimble (trimblec@ci.missoula.mt.us)

Signature Date: 2025-04-09 - 3:57:13 PM GMT - Time Source: server- IP address: 209.137.251.46

 Agreement completed.

2025-04-09 - 3:57:13 PM GMT



OATH OF OFFICE

STATE OF MONTANA }
COUNTY OF MISSOULA } SS

I do solemnly swear that I will support, protect, and defend the constitution of the United States, and the constitution of the State of Montana, and that I will discharge the duties of my office, MISSOULA RURAL FIRE DISTRICT TRUSTEE, with fidelity so help me God.



DAN CORTI

5/31/2028

TERM EXPIRES

Oath administered by (if not administered by notary):

John Ben Murphy

State of Montana
County of Missoula

Signed and sworn to before me this 13th day of May 2025, by Dick Mangan





Notary Public for the State of Montana

OATH OF OFFICE

STATE OF MONTANA }
COUNTY OF MISSOULA } SS

I do solemnly swear that I will support, protect, and defend the constitution of the United States, and the constitution of the State of Montana, and that I will discharge the duties of my office, MISSOULA RURAL FIRE DISTRICT TRUSTEE, with fidelity so help me God.


DICK MANGAN 5/31/2028
TERM EXPIRES


Oath administered by (if not administered by notary):
John Ben Murphy

State of Montana
County of Missoula

Signed and sworn to before me this 13th day of May 2025, by Dick Mangan



(Seal)


Notary Public for the State of Montana



MISSOULA RURAL FIRE DISTRICT

May 13th, 2025

Andrew Czorny, Chief Financial Officer
Missoula County
200 West Broadway
Missoula, MT 59802

RE: Maximum Mills

Dear Mr. Czorny,

Missoula Rural Fire District is in the process of putting together the Fiscal Year (FY) 2026 Budget. Upon receipt of the 2025 Certified Taxable Valuation Information from the Montana Department of Revenue Missoula Rural Fire District will submit the FY 2026 Determination of Tax Revenue and Mill Levy Limitations.

It is the intent of The Board of Trustees to request the Missoula County Commissioners levy the maximum allowable mills for Fiscal Year 2026.

Thank you for your assistance with this request.

Ben Murphy, Chairman
Missoula Rural Fire District Board of Trustees

CC: Paul Finlay, Fire Chief