

Agenda

REGULAR MEETING
MISSOULA RURAL FIRE DISTRICT

BOARD OF TRUSTEES

DATE: Tuesday, October 14th, 2025
TIME: 4:00 P.M.
PLACE: Station #1, 2521 South Avenue West, Missoula

CALL TO ORDER

ROLL CALL

READING OF MINUTES

PUBLIC COMMENT

CLAIMS

August Claims	\$ 13,729.46
September Claims	<u>\$209,584.83</u>
Total Claims	\$223,314.29

Discussion and Decision on August and September Claims

COMMUNICATIONS

TRUSTEE REPORTS

STAFF REPORTS

OLD BUSINESS

NEW BUSINESS

1. Discussion and Decision on Updated Interlocal Agreement - Station 4 Bay.
2. Discussion and Decision on Donation to Charlo-Moises Volunteer Fire Department.

ADJOURNMENT

Missoula Rural Fire District
Board of Trustees
Missoula, Montana 59804
September 9th, 2025

The Missoula Rural Fire District (MRFD) Board of Trustees (BOT) met in regular session at the Station 1 Headquarters meeting room and via a Teams video conference on Tuesday, September 9th, 2025.

CALL TO ORDER: Chairman Murphy called the meeting to order at 16:04 hours.

PLEDGE OF ALLEGIANCE

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

READING OF THE MINUTES: Vice-Chairman Merritt moved to accept the minutes. Secretary Corti 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: Secretary Corti moved to accept the claims. Vice-Chairman Merritt seconded the motion. The motion was voted on and passed with 3 ayes, 0 nays, and 0 abstains.

COMMUNICATIONS: Raquel Wilkinson conveyed that the September communications included a letter from a child in Texas, who requested a photo of one of MRFD's fire engines. In response, Deputy Chief Horsens sent her a photo of Engine 311 along with some information about MRFD. The communications also contained an Incident Personnel Performance Rating for Lieutenant Reed, who assisted in the Garnet Fire, as well as another for the MRFD crew in California, which included Lieutenant Kottwitz, Firefighter Crowell, and Firefighter Dregalla. Additionally, there was a Deputy Fire Marshal (DFM) Report, an IT Report, a Public Relations Outreach Breakdown, and a Calls for Service Report.

TRUSTEE REPORTS: Chairman Murphy announced that he received a letter of resignation from Trustee Larry Hanson. He took a moment to acknowledge Trustee Hanson's 53 years of dedicated service to the MRFD, emphasizing that the department would not be what it is today without his commitment and hard work.

STAFF REPORTS

VOLUNTEERS: Chief Finlay announced that he received a resignation letter from Jim Critchlow, who was the last active volunteer with MRFD and had dedicated several years to the department. MRFD has not recruited any new volunteers in recent years and has encouraged potential volunteers to seek opportunities with partnering agencies that are in need of volunteers.

LOCAL 2457: Lieutenant Kottwitz reported that some members of the district along with Chief Paulsen, participated in a softball game against the Missoula Police Department. It was a fun event, and the team was excited to win this year and bring home the trophy. The Missoula Softball Association is eager to promote this game, which is scheduled annually. This year, it was held during league nights instead of tournaments, and efforts are underway to explore ways to turn this event into a fundraiser. Since the district won, approximately \$430 was raised, and there is discretion regarding where that money will be allocated. One option being considered is Watson's Children's Shelter. Additionally, Local 2457 is preparing for negotiations, with accurate data now available to assist in the process. Looking ahead, the annual "Fill the Boot" fundraiser for the Muscular Dystrophy Association (MDA) will take place on October 11th. The fundraiser aims to target major Griz football game days to ensure higher attendance. A few years ago, the record fundraising amount reached just shy of \$16,000, with hopes to exceed that this year.

BATTALION CHIEF (BC): Captain Morris reported that as of August, there have been a total of 341 incidents this year. In comparison, there were 377 incidents in August of 2024, which reflects a decrease of less than 9% for this year. Year to date, the department has responded to 2,583 incidents, compared to 2,809 in 2024, resulting in an 8% decrease. Chairman Murphy noted that there was a significant wind event in August of last year, which contributed to the increased incident numbers for August 2024. Captain Morris also provided an update on turnout times. The goal for fire response times is 2 minutes and 5 seconds, 90% of the time, and this goal was achieved 83% of the time. For EMS responses, the target is 1 minute and 40 seconds, 90% of the time, and this was met 85% of the time.

FINANCE: Melissa Schnee reported that MRFD was balanced with Missoula County through April. However, Missoula County experienced an accounting software change in May and MRFD is still waiting for the Missoula County statements from May through August. Melissa mentioned that she has been primarily focused on revenue and mill calculations for FY26, as well as Grant Creek Crossing Tax Increment Financing District (TIFD) exclusion calculations. Secretary Corti inquired about the status of the Human Resources (HR) position. Melissa responded that the position is still open. MRFD has received applications, but many applicants do not meet the eligibility requirements outlined in the current job description. As a result, they are considering revising the job description to broaden the pool of candidates. Melissa anticipates that the new job description will be completed within the week so that they can repost the position and invite those who previously applied to reapply under the revised criteria. Secretary Corti also asked who is currently handling HR duties in the meantime. Chief Finlay informed him that he has taken on most of the responsibilities, while other administrative staff are sharing some of the duties.

DEPUTY CHIEF: Deputy Chief Horsens provided several updates regarding Community Risk Reduction. The Community Risk Reduction Division has been conducting business inspections and residential inspections for new builds and remodels, many of which include fire sprinkler systems. Additionally, several annexation requests have recently come across DFM Giardino's desk. In August, a handful of fire investigations were completed, and DFM Giardino is also working on various plan reviews. A cistern on Professional Drive has been installed and should soon be in service. In terms of IT updates, Joe Ford has tentatively announced his retirement for late spring.

or early summer of 2026. Deputy Chief Horsens will collaborate with Joe in the coming weeks to ensure that the IT position description is updated prior to posting the position. MRFD has greatly benefited from Joe's expertise in building networks and server redundancy. With MRFD's IT infrastructure currently at its best, the next IT manager will likely be tasked with providing more training to staff, maximizing the efficiency and features of the software, and enhancing cybersecurity while maintaining the IT infrastructure that Joe has helped establish. Regarding Emergency Medical Services (EMS), EMS Coordinator Dufner has been actively involved in training. This week, crews are participating in joint EMS training sessions with the Missoula Fire Department (MFD) and Missoula Emergency Services Inc. EMSC Dufner has also represented MRFD on the Missoula County EMS Committee, which is working to develop countywide EMS protocols. This initiative aims to collaborate with local hospitals and medical control physicians while sharing the workload of keeping all MRFD protocols up to date. A significant portion of August has been dedicated to accreditation, with an upcoming deadline for document submissions. Deputy Chief Horsens recently learned that a peer team has been assigned to MRFD and is eagerly awaiting the submission of MRFD's Community Risk Assessment Standards of Cover, Strategic Plan, and Self-Assessment Manual. Once these documents are submitted, the peer team will begin a 45-day review process to complete their preliminary review and determine the credibility of the documents. Assuming everything is in order, a site visit is expected sometime between mid-November and the first week of 2026. Accreditation Manager Davis deserves commendation for exceptional work in keeping the accreditation process moving forward. Deputy Chief Horsens requested that one or two board members be available to participate in the opening and closing remarks during the peer team visit once a definitive date is set. The goal was to have the Community Risk Assessment Standards of Cover ready for the Board of Trustees to review; however, due to last-minute formatting and design changes, it is not quite ready but should be soon. Regarding updates on grants, the Assistance to Firefighters Grant has not yet been released. After speaking with a Federal Emergency Management Agency representative, it was indicated that the awards will be distributed no later than September 30th. In terms of station maintenance, Engineer Jeff Noble has installed ring doorbells at each station following reports of suspicious activity during the nighttime hours.

ASSISTANT CHIEF: Assistant Chief Paulsen reported that all three new members were officially on duty as of last week. Each new member will be stationed at Station 1 during each shift and is expected to remain there for most of this fiscal year until the station rotations change next year. The Academy went very well, providing extensive training and hands-on experience, resulting in valuable outcomes. Additionally, the approach to handling task books and other procedures has been revised to ensure a consistent academy for all new future members. Overall, the process has gone smoothly, with ongoing development encouraged. Over the past month, significant time was dedicated to accreditation efforts, specifically writing to each assigned performance indicator. The organization has moved beyond that phase and is now reviewing other performance indicators alongside the self-assessment manuals that were created. This ongoing work has proven rewarding, with continuous learning emphasized. Assistant Chief Paulsen also indicated that attendance at the Monday morning meetings at Missoula Dispatch continues. However, next week may be the last meeting, depending on anticipated rainfall; forecasts suggest that the area could receive up to an inch of rain over the weekend. MRFD still has an engine with a crew deployed in Redding, California, marking their sixth rotation there. The team has received

excellent reviews for its performance. Special recognition was given to the members back home who are filling in for those on deployment by working overtime and maintaining responsibilities. Additionally, MRFD has an engine positioned at the Department of Natural Resources and Conservation (DNRC) in Missoula, but operations there are starting to wind down. Should the expected rain arrive, it is likely that this assignment will conclude. MRFD has also had multiple single resources deployed on wildland assignments, with BC Orr and Lieutenant Muir participating as part of the All-Hazards Incident Management Team. They recently worked on the Knolls Fire in Plains. Starting on September 21st, all members of the organization will participate in station rotations. We have gathered data that allows us to monitor each members call volume over the last year. Those at Station 1 typically handle a higher call volume, while some outlying stations experience a lower volume. The goal is to ensure a balanced distribution of call volume amongst all members. MRFD will be conducting live burns at Missoula Fire Departments burn tower later this month. Coordination with BC Lubke and Training Officer Crocker has focused on refining objectives and reinforcing basic skills, which will be beneficial for development. Additionally, Assistant Chief Paulsen was deployed to the Knolls Fire at its onset and was transported by boat, spending three days on-site before transitioning to Clearwater. This role involved upper-level management responsibilities, allowing for skill application in the field. An opportunity was presented to manage a fire on the second day, which required three days of on this incident. Significant incidents over the past month included a structure fire up Mormon Creek in Lolo and a wildland fire on I-90 near Brett's RV. This incident required a multi-agency response involving MRFD, Frenchtown Rural Fire District, East Missoula Rural Fire Department, the United States Forest Service, and DNRC. Additionally, a half-acre wildland fire occurred on Pertile Lane in Lolo, which originated on private property burn but was quickly contained by MRFD crews. Other incidents included a haystack fire on Deschamps Lane that required considerable time to extinguish, a structure fire on Graham Street, and a structure fire at a barber shop on Tyler Way, which was confined to the attic space. Assistant Chief Paulsen stated that looking ahead, one of the primary goals for the coming month is to finalize his accreditation assignments. Completion of all reviews is essential to ensure that the organization can move on to the next steps.

FIRE CHIEF: Chief Finlay reported that the chiefs have spent the last couple of days meeting with the crews as part of the Monday morning meetings. This effort aims to meet with them once a month to share information, ask questions, and address any concerns. Approximately an hour was spent this morning, with a similar meeting planned for tomorrow. The team also met with the new MFD Chiefs, Chief Lonnie Rash and Chief Philip Keating, and had a productive discussion with them, along with Chief John Petroff. The plan is to continue building on the relationships established thus far. The focus remains on delivering the best services to the community, while also recognizing that the departments and districts have their own needs. This includes discussions about Automatic Vehicle Location (AVL). The conversation covered MRFD's commitment of resources as AVL develops, acknowledging the importance of supporting one another without compromising their capabilities. Overall, it was a productive conversation. Last month, Chief Finlay announced that approval and funding were received to proceed with a building addition at Station 4 for a new ambulance. Construction began on Labor Day weekend, and meetings have been scheduled every other week, with hopes of completing the project by early to mid-December. The district appreciates the funding made available through Targeted Economic Development Districts (TEDDs) and TIFDs. Chief Finlay will attend the South Avenue

Expansion Meeting at Big Sky-High School. Melissa Schnee and Chief Finlay are regular attendees of the County Commissioner Meetings, and their participation has been recognized. However, it is acknowledged that MRFD has somewhat neglected this area in the past, and there is a commitment to increasing their presence. Both Melissa and Chief Finlay have dedicated considerable time to budgeting and understanding TEDDs, TIFDs, Tax Increment Financing (TIF), and related topics, with Melissa set to provide a more in-depth report later in the meeting. Chief Finlay also wanted to recognize everyone's efforts toward accreditation. A significant amount of work has been invested to reach the current status, which allows for an external review and opportunities for improvement. Finally, Chief Finlay has been appointed by the governor to the 911 Advisory Council, a role previously mentioned in meetings. This appointment is set to last until 2029.

OLD BUSINESS: None

NEW BUSINESS:

1. **Presentation of the FY21 Audit from Nicole Noonan:** Auditor Nicole Noonan presented the completion of the FY21 audit, which had been extended due to the complexities introduced by federal COVID-19 funding. A brief overview of the communications letter dated September 9, 2025, was provided, summarizing the audit findings. The audit outcome was generally positive, revealing no new accounting policies that would affect FY21. However, changes in policies are anticipated in the future. Nicole emphasized the importance of estimating unfunded pension benefits, as any adjustments in assumptions could substantially influence the financial statements. During the audit, the presence of uncorrected misstatements was noted; these were deemed immaterial and thus not reflected in the financial statements. One material error was identified and adjusted, details of which will be discussed later in the report. Notably, this year's audit included a schedule of federal awards, a new aspect resulting from the federal funding component. Responsibilities regarding management's duties for the financial statements were outlined, alongside the contents of the audit report. An unmodified opinion was rendered, affirming that the financial statements were presented fairly and free of material misstatements. The omission of management's discussion and analysis due to time constraints was also highlighted. Furthermore, the unmodified opinion on the schedule of federal awards reinforced the positive evaluation of this component. The financial position showed improvement, primarily attributed to increased cash from COVID-19 funding. While general revenues remained consistent, the financial position received a boost from COVID-19 funding, facilitating capital expenditures. Pages 9 and 10 include fund statements for both the general fund and capital improvements fund. Notably, the capital improvements fund had no balance for FY21 due to expenditures on two Type 1 engines, which were fully funded by a transfer from the general fund; capital outlays in the general fund also covered station expenses. Additionally, proceeds from long-term debt, including a construction loan, were reported for the year. Page 11 contains a reconciliation between government-wide statements and fund statements, while page 13 confirms no new policies were introduced, maintaining consistency with previous years. The capital asset schedule on page 16 details additions, including construction progress for Station 4 and

the acquisition of two Type 1 engines. Long-term liabilities concerning the contracted debt for the engines and Station 4 are discussed on page 17; these consist notably of a construction loan, primarily due within one year but already refinanced. Note number six on page 18 addresses statewide retirement plans related to Public Employee Retirement System (PERS) and Firefighters Unified Retirement System (FURS), indicating that the liability fluctuates based on a discount rate of 7.34%. Significant changes occur with a 1% increase or decrease in the rate. On page 31, an analysis of post-employment benefits is provided, highlighting that retirees pay the same rate as current employees, which creates an implicit rate subsidy. This arrangement leads to increased overall costs, as retirees typically incur higher healthcare expenses. The liability associated with this subsidy is approximately \$300,000 and is expected to remain stable, with only potential increases attributed to rising healthcare costs. Page 34 describes inter-fund transfers, specifically detailing the transfer from the general fund to the capital improvements fund for the Type 1 engines. Moving to page 36, commitments related to Station 4 contracts were noted as ongoing as the year draws to a close. The report also outlines significant events that have occurred since June 30, 2021, including larger capital purchases. A notable discussion arose when Secretary Corti inquired about why MRFD must account for retiree health benefits as a liability if it does not have to pay them. This prompted an explanation regarding implicit rate subsidies, illustrated by the fact that current employee rates might be higher due to retirees being included in coverage. Covering both groups results in increased costs as retirees generally have higher healthcare expenses. Consequently, the overall plan cost increases, impacting financial calculations for current employees, despite the department paying its own premiums at the same rates for both retirees and active employees. In summary, the FY21 audit for MRFD reflects diligence and a positive financial outlook, bolstered by federal funding and careful management of liabilities and assets.

2. **Discussion and Decision on Second Amended and Restated Board Bylaws:** MRFD's attorney, Kate Dinwiddie, stated that the MRFD's Bylaws were adopted by the board in 2013. Significant changes have occurred since then due to legislative processes, case law, and best practices. Key highlights include clarifications regarding the board's powers and responsibilities, specifically under the statute 7-33-2105, which covers budgeting, levying, contracts, and related matters. There is a section that details how trustees are elected, their terms of office, oath requirements, and attendance expectations. Additionally, a new provision has been added stating that individuals employed by or volunteering with the fire district cannot serve as trustees, and vice versa. While it's not possible to restrict someone's ability to hold office, limitations can be placed on their capacity to hire or volunteer due to the doctrine of incompatible offices, as determined by the Montana Supreme Court. An ethics and conduct section have also been included. The sections outlining officers and committees have been updated in accordance with state statutes, and the financial references affirm that MRFD is a tax-levying unit. Emergency powers retained from the previous version of the bylaws have been preserved, along with the same amendment and approval processes. The bylaws aim to be consistent with state statutes, which is why many statutory references are included. This approach will aid current and future boards in understanding what to look for and where to find it. It was

noted that the Pledge of Allegiance was not included in the bylaws. There is openness to adding it back in, as some organizations choose to do so, although the decision is ultimately up to the board. Secretary Corti mentioned that the Pledge of Allegiance was adopted after the 9/11 terrorist attacks but is indifferent about its inclusion. Chairman Murphy also expressed that there is no need to question anyone's patriotism and does not have strong feelings either way regarding the Pledge of Allegiance. Secretary Corti inquired whether Section 3, number 5, which states, "refer complaints or operational issues to the Fire Chief," implies avoiding direct interference with district staff or operations. This statement is clear, but it is important to ensure that the board does not feel limited in its interactions. For instance, if a trustee encounters someone at the grocery store and a conversation starts with personal matters but leads to topics about the district, there should be no impediment in bringing those concerns back to the chief as outlined in the document. Kate responded by encouraging all trustees to receive both complaints and commendations from the public. This provision does not interfere with that practice; it simply establishes a mechanism for directing operational complaints. The board remains free to discuss leadership issues that are separate from operational matters among themselves and with outside parties. This approach does not hinder the board's ability to proceed in any capacity. Kate also stated that admitting purely administrative motions, such as adjournments, can be done by consensus and do not require a formal motion or a second. Essentially, Chairman Murphy can state, "Having no further business before the board, the meeting is hereby adjourned," and this process is perfectly acceptable. Secretary Corti moved to accept the Second Amended and Restated Board Bylaws. Vice-Chairman Merritt seconded the motion. The motion was voted on and passed with 3 ayes, 0 nays, and 0 abstains.

3. **Discussion and Decision on Resolution 2025-9 Delegation of Board Authority of Fire Chief Policy:** Kate Dinwiddie stated that this is a rewrite. Additionally, MRFD has a well-established policy regarding delegation of authority that has been in place for several years. She tightened this policy to ensure it aligns with MRFD's bylaws, eliminating any conflicting provisions. Together, these two documents serve as what she refers to as "living documents," meaning they can change as the organization evolves and its needs shift. This document also serves accreditation purposes, as she believes MRFD will need to provide both the bylaws and the delegation of authority policy for the accreditation process. There were no comments from the public. Vice-Chairman Merritt moved to adopt Resolution 2025-9. Secretary Corti seconded the motion. The motion was voted on and passed with 3 ayes, 0 nays, and 0 abstains.

4. **Discussion and Decision on Resolution 2025-6 Age 50 Catch-Up Election:** Melissa Schnee reported that a recent Internal Revenue Service (IRS) change allows individuals over the age of 50 to utilize various catch-up options under the 457 plan. The IRS now requires that these catch-up contributions be directed into a Roth Individual Retirement Account (IRA). To continue offering this option, it will be necessary to set up Roth IRAs for employees who choose to take advantage of the catch-up provision in order to remain compliant with IRS regulations. There were no public comments regarding this matter.

Vice-Chairman Merritt moved to adopt Resolution 2025-6. Secretary Corti seconded the motion. The motion was voted on and passed with 3 ayes, 0 nays, and 0 abstains.

5. **Public Hearing and Decision Resolution 2025-7 FY26 Capital Improvement Plan:** Chief Finlay mentioned that Secretary Corti had some questions about the Capital Improvement Plan and wanted to provide further clarification. Under the leadership of Chief Newman, MRFD's former fire chief, the district lawfully initiated the Capital Improvement Plan that is still in use today. This plan has been updated several times and has undergone various changes. It allows the district to allocate funds for capital improvement items, including fire stations, emergency response equipment, vehicles, and more. It is important to recognize that MRFD's Self-Contained Breathing Apparatus (SCBAs) have expiration dates linked to the hydro testing of the bottles. There is a limit to the number of hydro tests an SCBA bottle can undergo. Therefore, rather than relying solely on grant funding for replacements, MRFD needed to start setting aside funds for the benefit of the fire district, especially in case a grant was not received. Additionally, MRFD recently replaced radios utilizing a loan, as the district was unsuccessful in securing a grant for those replacements. The radios had a lifespan of 10 years, at which point the manufacturer was no longer able to maintain parts for them. This initiative is part of MRFD's effort to enhance preparedness and spread-out costs over time, including the procurement of extrication gear. Interestingly, revenue numbers have come back slightly better than predicted, which may have surprised some within the organization. While the plan includes considerations for fire stations, there are currently no immediate plans for new construction. However, funds are being set aside in anticipation of future needs. For this reason, funds have been reallocated toward Station 6, moving \$10,000 each from the capital improvement funds for Station 5 and Station 1. This rearrangement addresses existing needs and their urgency. This is the Capital Improvement Plan presented for this year. Vice-Chairman Merritt inquired about the impact of this situation on MRFD's grant applications. He asked whether saving funds for the radio, which suggests that a grant is not needed, would improve MRFD's chances of securing a grant for another project. Chief Finlay said that as the fire district becomes more self-sustaining and improves its financial position, the ability to receive grants might decrease. However, having increased revenue enables the setting aside of funds as well. Navigating this delicate balance is important. The district will continue to apply for grants but given the changing revenue and financial conditions compared to previous years, the likelihood of securing those grants may diminish. Secretary Corti stated that MRFD's Capital Improvement Plan funding sources include a \$6.5 million loan and inquired how MRFD would service that debt. Chief Finlay responded that there is currently no way to do so within the budget. Therefore, alternatives similar to what was done for Station 4, such as issuing a bond, may need to be considered. This situation results from a lawful framework established to help set aside funds. It is important to recognize that financing a fire station out of pocket in the future appears unlikely, especially given the current financial situation. However, the planning undertaken indicates a commitment to being better prepared for the future, acknowledging that resources are limited. While grants will continue to be pursued diligently, reliance solely on them for funding is not a desirable position. It is also noteworthy that Montana Code Annotated regulations permit the retention of only one-third of the budget. There were no

public comments on the resolution. Vice-Chairman moved to adopt Resolution 2025-7. Secretary Corti seconded the motion. The motion was voted on and passed with 3 ayes, 0 nays, and 0 abstains.

6. **Public Hearing and Decision Resolution 2025-8 FY26 Budget and Max Mills:** Melissa Schnee reported that the capital improvement plan and the associated resources are reflected in the financial figures presented. These numbers align with what is outlined in the capital improvement plan and represent the allocated funds. Separate replacement plans have been established for technical equipment and apparatus, allowing for the determination of how much needs to be set aside each year. This proactive approach ensures that when grants are not received, the district will not be caught off guard. By setting aside these funds, there is no need to secure last-minute leases at whatever interest rates are available at the time. This strategy enables the replacement of equipment with cash, which helps earn interest rather than incurring costs and risking going into the red. In the past, the lack of secured grants and financial backups has posed challenges that negatively impacted the district. This plan is designed to prepare for the future, ensuring that operations can continue despite external factors and positioning the district in a stronger financial state. Melissa stated that the next topic would be the General Fund Budget. Starting with the total resources available in cash flow, this information is based on last year's cash availability along with some decipherable data from available information. However, May and June statements are missing, so the financial position at the end of last year and the beginning of this year remains unknown. Thus, much of the budget is based on estimates. The discussion will cover the general funds, followed by the total funds, including the capital funds. A letter addressed to Andrew Czorny and the county commissioners outlines a request for the maximum mills. This year, the mills are calculated differently. Attached to that letter is an additional page that includes taxable values from the Department of Revenue. Based on this information, as well as the resolution from the last meeting, the method for calculating the voted mills had to be changed from previous years. The first section provides calculations for the voted mills. During this process, calculations were made to determine what could be assessed for those voted mills, without considering that some of the revenue would go toward the TIF. This calculation differs from past practices. The total assessed value was determined, along with how much would be allocated to the TIFDs. For the voted mills, funds directed to the TIFDs, and the 100% exclusion from Grand Creek Crossing TIFD were calculated. Contributions from each TIF were assessed, and then 100% for the voted mills from Grand Creek Crossing was added back in. The next section covers the permissive mills. The calculation for permissive mills remains unchanged, with the exception that there is now a 100% exclusion from the Grand Creek Crossing TIFD. Calculations were repeated to determine how much the TIFDs are taking from that permissive mill to ascertain what portion is returned. These additional calculations result in a different appearance for this sheet compared to the past. Melissa then discussed the non-voted mills, which are calculated through the tax determination sheet based on MRFDs. In light of previous calculations, the TIFD allocation was continued, noting that 8 mills of non-voted mills are excluded. The amount of the 8 mills from Grand Creek Crossing TIFD's exclusion that would be added back in was also calculated. The total is provided at the bottom of the

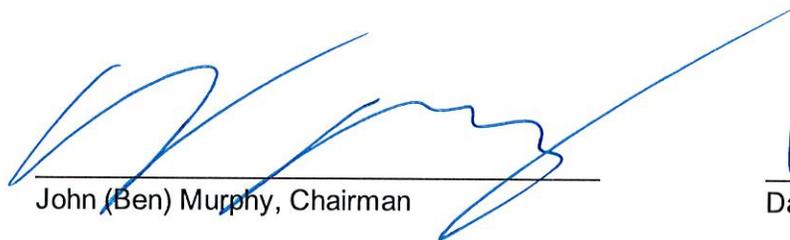
sheet. These updates are in response to changes in tax law and exclusions that were obtained from the TIFDs. Melissa was able to present the information to Flanna McLarty, who works with the TIFDs and TEDDs. Flanna reviewed the material and agreed with it. Following that, Chief Finlay and Melissa met with Andrew Czorny, who also confirmed their findings. Chief Finlay noted that extensive discussions have taken place regarding TEDDs and TIFDs and their impact on the fire district. It is important to highlight that through two of mill levies, voters have agreed to increase mill rates, effectively imposing a tax on themselves to support new equipment and primarily staffing. However, TEDDs and TIFDs are diverting those funds that were voted on by taxpayers back to Missoula County. Additionally, it is noteworthy that the permissive levy, which allows for adjustments based on medical insurance costs, resulted in \$11,000 going to TEDDs and TIFDs this year that would have gone to MRFD. Last year, the amount was approximately \$106,000 in voted mill levy funds that went to TIFDS, and this year it has risen to \$134,000. This fiscal year the fire district is short \$427,000, and this could easily escalate to \$1,000,000 in a few years. This deficit is significant for the fire district, especially considering the funding needed for a new fire station or other operational needs. The \$134,000 this year and the \$106,000 from last year are crucial for personnel. There is disappointment regarding the current situation, especially since the county recently raised taxes by 8% while expecting the fire district to contribute more and make sacrifices. It was suggested that either Chief Finlay, along with potential board members or members of the administration, including Melissa, should meet with the Missoula County Commissioners. The current position is not sustainable, considering the increasing workload and personnel costs faced by the fire district. There may be a lack of awareness among the county officials regarding how these decisions affect the fire district, as well as among voters about the use of their voted funds to subsidize TEDDs and TIFDs in the area. Chairman Murphy expressed a need for clarification regarding the financial situation. He noted that the total authorized tax revenue amounts to \$10,416,224.09, which is seen as representing the expected workload of the fire district. However, he pointed out that the TEDDs and TIFDs are taking away \$427,362.90 from this expected workload. He stated that this reduction results in a decrease of approximately 4% in the ability to perform necessary work. He questioned whether this situation accurately reflects the will of the voters when they decide on the mill levies. Chief Finlay stated that the mills approved by voters and collected as voted mills are currently being appropriated by the Missoula County Commissioners to subsidize TEDDs and TIFDs. Secretary Corti suggested setting up a meeting with the Missoula County Commissioners. Vice-Chairman Merritt mentioned that there was legislation that might address this issue. Chief Finlay clarified that the legislation was specifically for school districts and noted that efforts to get involved in that process were underway. Chief Finlay shared that with the increasing value of the TIFDs, a growing portion of funds would not reach MRFD. He also noted that one bill related to the school district had failed, but efforts to research MRFD's lawful participation in future initiatives would continue. In the meantime, starting a dialogue with the Missoula County Commissioners about the need for change to ensure the viability of the fire district and the well-being of the employees providing services is essential. Chief Finlay expressed a willingness to arrange a meeting. Trustee Corti proposed that, prior to the meeting, a press release outlining the situation should be drafted. This release could be presented to the

Missoula County Commissioners for feedback before its official distribution. Vice-Chairman Merritt added that taxpayers need to understand that this situation is ultimately forcing MRFD BOT to seek a mill levy increase to cover expenses that should have already been funded. Secretary Corti acknowledged a lack of awareness regarding the potential future impacts on the district and stressed that MRFD's residents need to be informed. Chief Finlay concurred, highlighting that funds are being subsidized in a way that harms the district's operations. Secretary Corti insisted that clarification is necessary to convey that MRFD is currently facing challenges that negatively affect the district, and there is a need to inform voters to ensure they understand and consent to the situation. There were no comments from the public made about this resolution. Vice-Chairman Merritt made a motion to adopt Resolution 2025-8. Secretary Corti seconded the motion. The motion was voted on and passed with 3 ayes, 0 nays, and 0 abstains.

ADJOURNMENT: There was no public comment. Chairman Murphy adjourned the meeting at 17:42 hours.

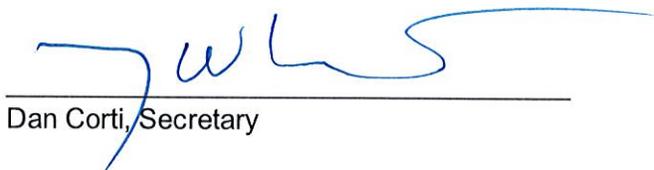
Respectfully submitted,

Jenn Culp



John (Ben) Murphy, Chairman

10/14/25
Date



Dan Corti, Secretary

10-14-25
Date

10/08/25
10:52:57

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 8/25

Page: 1 of 3
Report ID: AP100V

For dates posted from 09/06/25 to 10/03/25

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
47030	83547S	1299 CITY OF MISSOULA-FINANCE	33.11						
1	8292528066	08/29/25 STA 2	33.11			1000 10 420510	341		101000
47037	83551S	1299 CITY OF MISSOULA-FINANCE	24.19						
1	8272519796	08/27/25 STA 6	24.19			1000 10 420510	341		101000
		Total for Vendor:	57.30						
47078	-99288C	1717 COSTICARE PLLC	636.00						
1	20458	07/31/25 OSTMAN NEW HIRE PHYSICAL	636.00			1000 10 420510	356		101000
		Total for Vendor:	636.00						
47028	83548S	1894 LOWE'S	975.00						
1	993776	08/04/25 STA 6	138.01			1000 50 420460	366		101000
2	999250	08/06/25 STA 5	28.44			1000 50 420460	365		101000
3	977658	08/09/25 STATION SUPPLIES	177.21*			1000 50 420460	210		101000
4	976145	08/10/25 STA 5	585.18			1000 50 420460	365		101000
5	984746	08/11/25 STA 5	-30.56			1000 50 420460	365		101000
6	971983	08/11/25 STA 5	76.72			1000 50 420460	365		101000
		Total for Vendor:	975.00						
47079	83583S	228 MISSOULA COUNTY TREASURER	501.90						
1	CINV-00042	08/31/25 AUGUST TELE	501.90			1000 10 420510	345		101000
		Total for Vendor:	501.90						
47080	83584S	1686 NORTH RIDGE FIRE EQUIPMENT	177.90						
1	45051	08/26/25 322	170.95			1000 20 420440	272		101000
2	45051	08/26/25 345	6.95			1000 20 420440	272		101000
		Total for Vendor:	177.90						
47031	83549S	1824 PELICAN CHEMICALS, INC	150.00						
1	770202	08/25/25 DE-ICER TANK	150.00			1000 20 420440	270		101000
		Total for Vendor:	150.00						

10/08/25
10:52:57

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 8/25

Page: 2 of 3
Report ID: AP100V

For dates posted from 09/06/25 to 10/03/25
* ... 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
47032	-99292C	756 POMP'S TIRE SERVICE, INC	264.20						
1	1850050962 08/05/25 DUMP TRAILER		264.20			1000 20 420440	233		101000
		Total for Vendor:	264.20						
47033	83552S	31 REPUBLIC SERVICES #889	633.09						
1	003835758 08/31/25 ALL STATIONS		633.09			1000 10 420510	342		101000
		Total for Vendor:	633.09						
47081	-99287C	705 SEA WESTERN FIRE APPARATUS &	10,021.28						
1	INV45753 08/22/25 NEW HIRE PPE		7,495.38			1000 50 420460	224		101000
2	INV45508 08/12/25 NEW HIRE PPE		2,276.90			1000 50 420460	224		101000
3	INV45644 08/18/25 TURNOUT MAINT		249.00			1000 50 420460	369		101000
		Total for Vendor:	10,021.28						
47035	83550S	1607 TRACTOR SUPPLY CO	94.39						
1	475704 08/05/25 STA 5		5.99			1000 50 420460	365		101000
2	475699 08/05/25 STA 5		16.99			1000 50 420460	365		101000
3	475445 08/04/25 STA 5		40.97			1000 50 420460	365		101000
4	477041 08/11/25 STA 5		23.46			1000 50 420460	365		101000
5	476795 08/10/25 STA 5		6.98			1000 50 420460	365		101000
		Total for Vendor:	94.39						
47082	83585S	782 WESTERN STATES EQUIPMENT COMPANY	218.40						
1	003292033 08/08/25 GENERATOR STA 6		218.40			1000 50 420460	301		101000
2	CN030922 08/08/25 GENERATOR STA 6		-218.40			1000 50 420460	301		101000
3	003292143 08/08/25 GENERATOR STA 6		218.40			1000 50 420460	301		101000
		Total for Vendor:	218.40						
		# of Claims	12	Total:	13,729.46	# of Vendors	8		
		Total Electronic Claims	10,921.48						
		Total Non-Electronic Claims	2807.98						

10/08/25
10:52:58

MISSOULA RURAL FIRE DISTRICT
Fund Summary for Claims
For the Accounting Period: 8/25

Page: 3 of 3
Report ID: AP110

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	13,729.46
Total:	13,729.46

10/10/25
08:26:06

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 9/25

Page: 1 of 16
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
47089	-99286C	1507 A & I DISTRIBUTORS	822.40						
1	120153-00	09/05/25 LUBRICANT	822.40			1000 20 420440	232		101000
		Total for Vendor:	822.40						
47056	83572S	1978 AIDAN FAY	75.00						
1	92925AF01	09/29/25 RFF FAY FINGERPRINTING	75.00			1000 60 420462	391		101000
		Total for Vendor:	75.00						
47070	83573S	1661 ALEC BRAY	29.00						
2	93025AB01	09/30/25 BRAY SEPT GYM REIMB	29.00			1000 50 420460	132		101000
		Total for Vendor:	29.00						
47090	-99285C	1788 AMAZON CAPITAL SERVICES	1,987.08						
1	T6H6DDRY	09/30/25 STATION SUPPLIES	931.43*			1000 50 420460	210		101000
2	PTQ3D371	09/29/25 STATION SUPPLIES	51.84*			1000 50 420460	210		101000
3	J6KG7V7W	09/18/25 STATION SUPPLIES	8.99*			1000 50 420460	210		101000
4	TKQC4XQ9	09/17/25 STATION SUPPLIES	35.96*			1000 50 420460	210		101000
5	6DDG6T9N	09/16/25 OFFICE SUPPLIES	79.92			1000 10 420510	210		101000
6	7J1K1PGQ	09/15/25 STATION SUPPLIES	211.93*			1000 50 420460	210		101000
7	DQ1LQVFH	09/07/25 STATION SUPPLIES	136.79*			1000 50 420460	210		101000
8	9C4XFXRC	09/05/25 TURNOUT MAINTENANCE	493.20			1000 50 420460	369		101000
9	3TVCNNYF	09/01/25 STATION SUPPLIES	69.99*			1000 50 420460	210		101000
10	XVJ4RC1V	09/02/25 STATION SUPPLIES	-32.97*			1000 50 420460	210		101000
		Total for Vendor:	1,987.08						
47007	83536S	819 BLACKFOOT COMMUNICATIONS	359.12						
1	1664679125	09/01/25 STA 2	359.12			1000 10 420510	345		101000
		Total for Vendor:	359.12						
47009	83537S	1930 BLAKE REAL BIRD	1,008.00						
1	090625BRB0	09/06/25 REAL BIRD CA WL PER DIEM	1,008.00			1000 50 420460	379		101000
		Total for Vendor:	1,008.00						

10/10/25
08:26:06

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 9/25

Page: 2 of 16
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
47091	83590S	1963 BOUND TREE MEDICAL, LLC	2,875.85						
1	85907536	09/04/25 EMS SUPPLIES	600.47			1000 80 420461	222		101000
2	85916408	09/11/25 EMS SUPPLIES	1,146.01			1000 80 420461	222		101000
3	85924815	09/18/25 EMS SUPPLIES	151.65			1000 80 420461	222		101000
4	85929921	09/23/25 EMS SUPPLIES	506.84			1000 80 420461	222		101000
5	85931787	09/24/25 EMS SUPPLIES	16.90			1000 80 420461	222		101000
6	85931788	09/24/25 EMS SUPPLIES	25.71			1000 80 420461	222		101000
7	85933577	09/25/25 EMS SUPPLIES	428.27			1000 80 420461	222		101000
		Total for Vendor:	2,875.85						
47040	83553S	948 CASEY PORTE	441.00						
1	90825CP01	09/08/25 PORTE DNRC SEVERITY PD	441.00			1000 50 420460	379		101000
		Total for Vendor:	441.00						
47010	83538S	1424 CHARTER	449.00						
1	9814010901	09/01/25 STA 1	449.00			1000 10 420510	345		101000
47026	83546S	1424 CHARTER	242.63						
1	9880109012	09/01/25 STA 5	242.63			1000 10 420510	345		101000
47049	83563S	1424 CHARTER	289.95						
1	4701091425	09/14/25 STA 6	258.17			1000 10 420510	345		101000
2	9112596052	09/11/25 STA 1	31.78			1000 10 420510	345		101000
47073	83574S	1424 CHARTER	312.73						
1	1719092025	09/20/25 STA 4	312.73			1000 10 420510	345		101000
		Total for Vendor:	1,294.31						
47011	-99296C	1815 CHEMNET CONSORTIUM INC	65.00						
1	129727	09/08/25 RFF WIDMAN DRUG SCREENING	65.00			1000 60 420462	391		101000
		Total for Vendor:	65.00						
47074	83575S	1583 CITI CARDS	6,634.47						
1	918259808	09/18/25 REAL BIRD CA WL FLIGHT	448.00			1000 50 420460	379		101000
2	918259808	09/18/25 J LAPINSKI CA WL FLIGHT	448.00			1000 50 420460	379		101000
3	918259808	09/18/25 N LAPINSKI CA WL FLIGHT	448.00			1000 50 420460	379		101000

10/10/25
08:26:06

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 9/25

Page: 3 of 16
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
4	918259808 09/18/25	RICHARDS CA WL FLIGHT	448.18			1000 50 420460	379		101000
5	918259808 09/18/25	JOHNAON CA WL FLIGHT	448.18			1000 50 420460	379		101000
6	918259808 09/18/25	SAGER CA WL FLIGHT	448.18			1000 50 420460	379		101000
7	918259808 09/18/25	CA WL BAGGAGE FEE	80.00			1000 50 420460	379		101000
8	918259808 09/18/25	CA WL BAGGAGE FEE	80.00			1000 50 420460	379		101000
9	918259808 09/18/25	CA WL BAGGAGE FEE	80.00			1000 50 420460	379		101000
10	918259808 09/18/25	CA WL AIRPORT PARKING	40.00			1000 50 420460	379		101000
11	918259808 09/18/25	CA WL CAR RENTAL	137.97			1000 50 420460	379		101000
12	918259808 09/18/25	CA WL CAR RENTAL FUEL	77.04			1000 20 420440	231		101000
13	918259808 09/18/25	REHAB	636.68			1000 50 420460	220		101000
14	918259808 09/18/25	CA WL BAGGAGE FEE	80.00			1000 50 420460	379		101000
15	918259808 09/18/25	CA WL BAGGAGE FEE	230.00			1000 50 420460	379		101000
16	918259808 09/18/25	CA WL BAGGAGE FEE	230.00			1000 50 420460	379		101000
17	918259808 09/18/25	PINNING CEREMONY	66.97			1000 10 420510	391		101000
18	918259808 09/18/25	LEGAL NOTICE	41.40			1000 10 420510	337		101000
19	918259808 09/18/25	LEGAL NOTICE	41.40			1000 10 420510	337		101000
20	918259808 09/18/25	NOTICE OF PUBLIC HEARING	157.32			1000 10 420510	337		101000
21	918259808 09/18/25	CA WL BAGGAGE FEE	50.00			1000 50 420460	379		101000
22	918259808 09/18/25	CA WL BAGGAGE FEE	40.00			1000 50 420460	379		101000
23	918259808 09/18/25	CA WL BAGGAGE FEE	50.00			1000 50 420460	379		101000
24	918259808 09/18/25	CA WL BAGGAGE FEE	40.00			1000 50 420460	379		101000
25	918259808 09/18/25	CA WL CAR RENTAL FUEL	73.56			1000 20 420440	231		101000
26	918259808 09/18/25	CA WL CAR RENTAL	198.77			1000 50 420460	379		101000
27	918259808 09/18/25	CA WL BAGGAGE FEE	50.00			1000 50 420460	379		101000
28	918259808 09/18/25	CA WL BAGGAGE FEE	40.00			1000 50 420460	379		101000
29	918259808 09/18/25	CA WL BAGGAGE FEE	50.00			1000 50 420460	379		101000
30	918259808 09/18/25	CA WL BAGGAGE FEE	40.00			1000 50 420460	379		101000
31	918259808 09/18/25	CA WL BAGGAGE FEE	50.00			1000 50 420460	379		101000
32	918259808 09/18/25	CA WL BAGGAGE FEE	40.00			1000 50 420460	379		101000
33	918259808 09/18/25	CA WL AIRPORT PARKING	36.00			1000 50 420460	379		101000
34	918259808 09/18/25	POSTAGE	13.54			1000 10 420510	311		101000
35	918259808 09/18/25	OFFICE SUPPLIES	97.97			1000 10 420510	210		101000
36	918259808 09/18/25	303	25.75			1000 20 420440	233		101000
37	918259808 09/18/25	MRFD/MFD MEETING	123.00			1000 10 420510	379		101000
38	918259808 09/18/25	STA 1 COFFEE	19.98			1000 10 420510	210		101000
39	918259808 09/18/25	INCIDENT MEAL	334.50			1000 50 420460	379		101000
40	918259808 09/18/25	STARLINK	50.00			1000 10 420510	368		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
41	918259808 09/18/25 STA 4		14.66			1000 50 420460	364		101000
42	918259808 09/18/25 ACCREDITATION MEETING		117.77			1000 10 420510	379		101000
43	918259808 09/18/25 GOOGLE DOC		16.99			1000 10 420510	368		101000
44	918259808 09/18/25 INCIDENT MEAL		113.00			1000 50 420460	379		101000
45	918259808 09/18/25 306		7.99			1000 20 420440	272		101000
46	918259808 09/18/25 305 PLOW		315.07			1000 20 420440	272		101000
47	918259808 09/18/25 331		38.60			1000 20 420440	272		101000
48	918259808 09/18/25 CA WL BAGGAGE FEE		-80.00			1000 50 420460	379		101000
		Total for Vendor:	6,634.47						
47045	83554S 1299 CITY OF MISSOULA-FINANCE		41.01						
1	9032518795 09/02/25 STA 1		41.01			1000 10 420510	341		101000
47085	83586S 1299 CITY OF MISSOULA-FINANCE		57.30						
1	9252528130 09/25/25 STA 6		24.19			1000 10 420510	341		101000
2	9262528066 09/26/25 STA 2		33.11			1000 10 420510	341		101000
		Total for Vendor:	98.31						
47002	83532S 216 CLEARWATER CREDIT UNION		23,207.11						
1	0908254600 09/08/25 CA WL FUEL		110.36			1000 20 420440	231		101000
2	0908254600 09/08/25 CA WL LODGING		3,097.92			1000 50 420460	379		101000
3	0908254600 09/08/25 CA WL LODGING		3,097.92			1000 50 420460	379		101000
4	0908254600 09/08/25 CA WL LODGING		3,097.92			1000 50 420460	379		101000
5	0908254600 09/08/25 MEDIATE CMC ADV ROPE TECH		30.00			1000 50 420460	379		101000
6	0908254600 09/08/25 MEDIATE CMC ADV ROPE TECH		423.00			1000 50 420460	379		101000
7	0908254600 09/08/25 CA WL FUEL		60.42			1000 20 420440	231		101000
8	0908254600 09/08/25 STA 1 COFFEE		-61.50			1000 10 420510	210		101000
9	0908254600 09/08/25 CA WL FUEL		100.09			1000 20 420440	231		101000
10	0908254600 09/08/25 CA WL FUEL		136.26			1000 20 420440	231		101000
11	0908254600 09/08/25 CA WL FLIGHT NLAPINSKI		371.18			1000 50 420460	379		101000
12	0908254600 09/08/25 CA WL FLIGHT JLAPINSKI		371.18			1000 50 420460	379		101000
13	0908254600 09/08/25 CA WL FLIGHT REAL BIRD		371.18			1000 50 420460	379		101000
14	0908254600 09/08/25 CA WL FLIGHT SNOBLE		371.18			1000 50 420460	379		101000
15	0908254600 09/08/25 CA WL FLIGHT RICHARDS		371.18			1000 50 420460	379		101000
16	0908254600 09/08/25 CA WL FUEL		22.07			1000 20 420440	231		101000
17	0908254600 09/08/25 CA WL FLIGHT RICHARDS/SNOB		30.00			1000 50 420460	379		101000
18	0908254600 09/08/25 CA WL FLIGHT J & N LAPINSK		45.00			1000 50 420460	379		101000

10/10/25
08:26:06

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 9/25

Page: 5 of 16
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
19	0908254600 09/08/25	CA WL FUEL	67.21			1000 20 420440	231		101000
20	0908254600 09/08/25	RFF TABLER BACKGROUND	7.87			1000 60 420462	391		101000
21	0908254600 09/08/25	DUFNER EMS WORLD FLIGHT	680.37			1000 50 420460	379		101000
22	0908254600 09/08/25	CA WL FUEL	15.75			1000 20 420440	231		101000
23	0908254600 09/08/25	DUFNER EMS WORLD FLIGHT	30.00			1000 50 420460	379		101000
24	0908254600 09/08/25	CA WL FUEL	117.17			1000 20 420440	231		101000
25	0908254600 09/08/25	301 CAR WASH	28.99			1000 20 420440	372		101000
26	0908254600 09/08/25	302 CAR WASH	28.99			1000 20 420440	372		101000
27	0908254600 09/08/25	303 CAR WASH	28.99			1000 20 420440	372		101000
28	0908254600 09/08/25	332 CAR WASH	28.99			1000 20 420440	372		101000
29	0908254600 09/08/25	CA WL FUEL	25.27			1000 20 420440	231		101000
30	0908254600 09/08/25	CA WL FUEL	104.15			1000 20 420440	231		101000
31	0908254600 09/08/25	STA 1 COFFEE	236.28			1000 10 420510	210		101000
32	0908254600 09/08/25	FEES	7.80			1000 10 420510	356		101000
33	0908254600 09/08/25	IT	159.98			1000 10 420510	268		101000
34	0908254600 09/08/25	ZOOM	17.63			1000 10 420510	368		101000
35	0908254600 09/08/25	MISSOULIAN	7.98			1000 10 420510	333		101000
36	0908254600 09/08/25	CA WL LODGING	3,175.20			1000 50 420460	379		101000
37	0908254600 09/08/25	CA WL LODGING	211.60			1000 50 420460	379		101000
38	0908254600 09/08/25	CA WL LODGING	2,962.40			1000 50 420460	379		101000
39	0908254600 09/08/25	CA WL LODGING	3,175.20			1000 50 420460	379		101000
40	0908254600 09/08/25	355	43.93			1000 20 420440	272		101000
47075	83576S	216 CLEARWATER CREDIT UNION	8,908.07						
1	9222512446 09/22/25	CA WL FUEL	123.60			1000 20 420440	231		101000
2	9222512446 09/22/25	CA WL FUEL	90.07			1000 20 420440	231		101000
3	9252512446 09/25/25	CA WL FUEL	69.83			1000 20 420440	231		101000
4	9252512446 09/25/25	CA WL FUEL	90.37			1000 20 420440	231		101000
5	9252512446 09/25/25	GRAMMARLY	55.23			1000 10 420510	368		101000
6	9252512446 09/25/25	RILEY/NLAP/WALKER CA WL FL	45.00			1000 50 420460	379		101000
7	9252512446 09/25/25	RILEY CA WL FLIGHT	458.18			1000 50 420460	379		101000
8	9252512446 09/25/25	N LAPINSKI CA WL FLIGHT	458.18			1000 50 420460	379		101000
9	9252512446 09/25/25	WALKER CA WL FLIGHT	458.18			1000 50 420460	379		101000
10	9252512446 09/25/25	355	29.55			1000 20 420440	272		101000
11	9252512446 09/25/25	RICHRADS/SNOBLE CA WL FLIG	30.00			1000 50 420460	379		101000
12	9252512446 09/25/25	355	96.05			1000 20 420440	372		101000
13	9252512446 09/25/25	RICHARDS CA WL FLIGHT	458.18			1000 50 420460	379		101000

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ /Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
14	9252512446	09/25/25 S NOBLE CA WL FLIGHT	458.18			1000 50 420460	379		101000
15	9252512446	09/25/25 DUFNER EMS WORLD LODGING	273.78			1000 50 420460	379		101000
16	9252512446	09/25/25 RICHARDS CA WL LODGING	2,846.85			1000 50 420460	379		101000
17	9252512446	09/25/25 S NOBLE CA WL LODGING	2,846.85			1000 50 420460	379		101000
18	9252512446	09/25/25 ADOBE	19.99			1000 10 420510	368		101000
		Total for Vendor:	32,115.18						
47006	83533S	1922 CLINT DREGALLA	441.00						
1	090125CD01	09/01/25 DREGALLA DNRC SEVERITY PD	441.00			1000 50 420460	379		101000
		Total for Vendor:	441.00						
47042	83555S	1458 COLE RILEY	693.00						
1	91225CR01	09/12/25 RILEY DNRC SEVERITY PD	693.00			1000 50 420460	379		101000
47057	83577S	1458 COLE RILEY	178.62						
1	93025CR01	09/30/25 RILEY CA WL CAR RENTAL	178.62			1000 50 420460	379		101000
47117	83599S	1458 COLE RILEY	756.00						
1	93025CR01	09/30/25 RILEY CA WL PER DIEM	756.00			1000 50 420460	379		101000
		Total for Vendor:	1,627.62						
47068	83578S	1972 COPPERSTONE STORE-ALL	219.00						
1	193802	09/26/25 10/1-10/31/25 #L122	219.00			1000 10 420510	220		101000
		Total for Vendor:	219.00						
47114	-99273C	76 CULLIGAN WATER CONDITIONING	121.75						
1	9252560713	09/25/25 ALL STATIONS	121.75			1000 10 420510	341		101000
		Total for Vendor:	121.75						
47093	83591S	1163 DIRECT AUTOMOTIVE DISTRIBUTING	281.37						
1	07IV6685	09/09/25 LUBRICANT	124.56			1000 20 420440	232		101000
2	07IW1373	09/17/25 335	94.53			1000 20 420440	272		101000
3	07IW9006	09/29/25 LUBRICANT	62.28			1000 20 420440	232		101000
		Total for Vendor:	281.37						

10/10/25
08:26:06

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 9/25

Page: 7 of 16
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
47095	-99283C	1415 GECKO FENCE & LANDSCAPE, LLC	350.00						
1	32285 09/30/25	STA 1 SEPT LAWN MOWING	350.00			1000 50 420460	361		101000
		Total for Vendor:	350.00						
47096	-99282C	141 GENERAL FIRE APPARATUS	1,380.00						
1	21482 09/04/25	LADDER	1,380.00			1000 50 420460	207		101000
		Total for Vendor:	1,380.00						
47013	83539S	310 GREGORY ORR	157.50						
1	90725GO01 09/07/25	ORR KNOWLES PER DIEM	157.50			1000 50 420460	379		101000
		Total for Vendor:	157.50						
47071	83579S	1771 HOTCHKISS HEATING & AIR, INC	5,460.00						
1	9403 09/24/25	STA 2	5,460.00			1000 50 420460	367		101000
		Total for Vendor:	5,460.00						
47014	83540S	1773 JACOB LAPINSKI	1,008.00						
1	090625JL01 09/06/25	JLAPINSKI CA WL PER DIEM	1,008.00			1000 50 420460	379		101000
		Total for Vendor:	1,008.00						
47016	-99294C	1820 JENNIFER CULP	400.00						
1	1002 09/04/25	AUG BOT MINUTES	400.00			1000 10 420510	356		101000
		Total for Vendor:	400.00						
47017	83541S	1351 JON MUIR	315.00						
1	090725JM01 09/07/25	MUIR KNOWLES PER DIEM	315.00			1000 50 420460	379		101000
		Total for Vendor:	315.00						
47015	-99295C	420 KELLEY CREATE CO	165.00						
1	40026532 09/01/25	COPIER MAINT	165.00			1000 10 420510	356		101000
47115	-99272C	420 KELLEY CREATE CO	165.00						
1	40246763 09/30/25	COPIER MAINT	165.00			1000 10 420510	356		101000
		Total for Vendor:	330.00						

10/10/25
08:26:06

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 9/25

Page: 8 of 16
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
47121	83602S	1894 LOWE'S	245.77						
1	986293	09/25/25 STA 2	126.90			1000 50 420460	362		101000
2	996710	09/29/25 STATION SUPPLIE	118.87*			1000 50 420460	210		101000
		Total for Vendor:	245.77						
47047	83560S	1976 MADDALENA SCHILLER	21.65						
1	92325MS01	09/23/25 SCHILLER FINGERPRINTS	21.65			1000 60 420462	391		101000
		Total for Vendor:	21.65						
47039	83556S	1676 MAGDA NELSON	821.25						
1	342	09/11/25 CONSULTING SERVICES	821.25			1000 10 420510	356		101000
		Total for Vendor:	821.25						
47105	83592S	1360 MICKELSON PLUMBING & HEATING	1,060.50						
1	18768	09/23/25 STA 1	1,060.50			1000 50 420460	361		101000
		Total for Vendor:	1,060.50						
46966	83511S	208 MISSOULA COUNTY MEDICAL BENEFITS	111,823.10						
1	12782	08/21/25 ADMIN	9,359.80			1000 10 420510	143		101000
2	12782	08/21/25 RM/ARM	4,618.20			1000 20 420440	143		101000
3	12782	08/21/25 TO	2,309.10			1000 30 420430	143		101000
4	12782	08/21/25 FP	2,309.10			1000 40 420410	143		101000
5	12782	08/21/25 SUP	93,226.90			1000 50 420460	143		101000
		Total for Vendor:	111,823.10						
47087	83589S	211 MISSOULA COUNTY WORKERS COMP	386.03						
1	93025WC01	09/30/25 RFF SEPT HOURS	386.03			1000 60 420462	146		101000
		Total for Vendor:	386.03						
47018	83542S	230 MISSOULA ELECTRIC COOPERATIVE	515.08						
1	9052522395	09/05/25 STA 2	20.48			1000 10 420510	341		101000
2	9052522395	09/05/25 STA 6	266.24			1000 10 420510	341		101000
3	9052522395	09/05/25 STA 2	228.36			1000 10 420510	341		101000
		Total for Vendor:	515.08						

* ... 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
47092	-99284C	232 MISSOULA FIRE EQUIPMENT	400.00						
1	34843 09/03/25	FIRE EXTINGUISHER	400.00			1000 50 420460	205		101000
		Total for Vendor:	400.00						
47101	83593S	235 MISSOULA MOTOR PARTS	3,243.94						
1	555-7446 09/02/25	SHOP	32.88			1000 20 420440	270		101000
2	555-7506 09/02/25	SHOP	48.85			1000 20 420440	270		101000
3	555-7933 09/03/25	335	187.70			1000 20 420440	272		101000
4	555-9060 09/06/25	STA 6	65.94			1000 50 420460	366		101000
5	555-10174 09/09/25	305	28.54			1000 20 420440	272		101000
6	555-10174 09/09/25	328	12.32			1000 20 420440	272		101000
7	555-10718 09/10/25	STA 2	28.08			1000 50 420460	362		101000
8	105316 09/10/25	STA 1	43.96			1000 50 420460	361		101000
9	555-11063 09/11/25	331	6.09			1000 20 420440	272		101000
10	555-12204 09/15/25	335	266.66			1000 20 420440	272		101000
11	555-12688 09/16/25	335	52.32			1000 20 420440	272		101000
12	555-12689 09/16/25	SHOP	28.92			1000 20 420440	270		101000
13	555-13114 09/17/25	STA 2	28.08			1000 50 420460	362		101000
14	555-13885 09/18/25	SMALL TOOLS	61.76			1000 20 420440	234		101000
15	555-13902 09/18/25	ANNUAL FILTER ORDER	2,078.08			1000 20 420440	270		101000
16	555-15189 09/22/25	SMALL TOOLS	-61.76			1000 20 420440	270		101000
17	555-15601 09/23/25	SHOP - DID NOT ORDER	-105.42			1000 20 420440	270		101000
18	555-15679 09/23/25	335	158.82			1000 20 420440	272		101000
19	555-16411 09/25/25	305	57.71			1000 20 420440	272		101000
20	555-16929 09/26/25	WAX	34.56			1000 20 420440	270		101000
21	555-16929 09/26/25	315	12.64			1000 20 420440	272		101000
22	555-17910 09/29/25	AMBO	6.09			1000 20 420440	272		101000
23	555-18513 09/30/25	355	171.12			1000 20 420440	272		101000
		Total for Vendor:	3,243.94						
47099	-99280C	244 MISSOULA TEXTILE SERVICES	383.80						
1	9302520 09/30/25	ALL STATIONS	383.80			1000 10 420510	356		101000
		Total for Vendor:	383.80						

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
47097	-99281C	247 MOUNTAIN SUPPLY	8.80						
1	9667008 09/25/25 305		8.80			1000 20 420440	272		101000
		Total for Vendor:	8.80						
47019	-99293C	259 MSUES FIRE TRAINING SCHOOL	570.00						
1	26-246 09/03/25 SAGER HAZMAT CERT		95.00			1000 50 420460	380		101000
2	26-246 09/03/25 SAGER D/O AERIAL		95.00			1000 50 420460	380		101000
3	26-246 09/03/25 SAGER D/O PUMPER		95.00			1000 50 420460	380		101000
4	26-246 09/03/25 SAGER WILDLAND		95.00			1000 50 420460	380		101000
5	26-246 09/03/25 RFF PINTAR FFI		95.00			1000 60 420462	380		101000
6	26-246 09/03/25 RFF PINTAR HAZMAT CERT		95.00			1000 60 420462	380		101000
47046	-99291C	259 MSUES FIRE TRAINING SCHOOL	190.00						
1	26-247 09/15/25 MCGRAW FF1		95.00			1000 60 420462	380		101000
2	26-247 09/15/25 MCGRAW HAZMAT		95.00			1000 60 420462	380		101000
		Total for Vendor:	760.00						
47102	83594S	205 MT ACE HARDWARE	3.69						
1	292219071 09/30/25 315		3.69			1000 20 420440	272		101000
		Total for Vendor:	3.69						
46975	83514S	445 MT CRIMINAL RECORDS	25.00						
1	090225LW01 09/02/25 RFF WIDMAN FINGERPRINTING		25.00			1000 60 420462	391		101000
47048	83561S	445 MT CRIMINAL RECORDS	25.00						
1	92325MS01 09/23/25 RFF SCHILLER FINGERPRINTS		25.00			1000 60 420462	391		101000
47059	83580S	445 MT CRIMINAL RECORDS	50.00						
1	93025AF01 09/30/25 RFF FAY FINGERPRINTS		25.00			1000 60 420462	391		101000
2	93025OW01 09/30/25 RFF WOOD FINGERPRINTS		25.00			1000 60 420462	391		101000
		Total for Vendor:	100.00						
47098	83595S	1322 MURDOCHS RANCH & HOME SUPPLY	146.81						
1	5503224269 09/18/25 335		22.83			1000 20 420440	272		101000
2	5403230377 09/24/25 305 SLIP TANK		104.99			1000 20 420440	272		101000
3	5503231083 09/25/25 305		18.99			1000 20 420440	272		101000
		Total for Vendor:	146.81						

10/10/25
08:26:06

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 9/25

Page: 11 of 16
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
47020	83543S	1649 NATHAN LAPINSKI	1,008.00						
1	090625NL01	09/06/25 NLAPINSKI CA WL PER DIEM	1,008.00			1000 50 420460	379		101000
47118	83600S	1649 NATHAN LAPINSKI	756.00						
1	93025NL01	09/30/25 N LAPINSKI CA WL PER DIEM	756.00			1000 50 420460	379		101000
		Total for Vendor:	1,764.00						
47038	83557S	1727 NICOLE M NOONAN CPA	4,800.00						
1	1411 09/10/25	FY21 AUDIT FINAL BILLING	4,800.00			1000 10 420510	356		101000
		Total for Vendor:	4,800.00						
47103	83596S	295 NORCO	417.81						
1	0044537219	09/08/25 MEDICAL OXYGEN	250.11			1000 80 420461	222		101000
2	0044743351	09/30/25 CYLINDER RENT	167.70			1000 80 420461	356		101000
		Total for Vendor:	417.81						
47021	83544S	547 NORTHWESTERN ENERGY	672.21						
1	3571057-3	09/02/25 OLD STA 5	45.87			1000 10 420510	341		101000
2	0461994-6	09/02/25 STA 5	626.34			1000 10 420510	341		101000
47050	83562S	547 NORTHWESTERN ENERGY	60.66						
1	0537315-4	09/17/25 STA 6	60.66			1000 10 420510	341		101000
47060	83581S	547 NORTHWESTERN ENERGY	2,251.69						
1	0536085-4	09/22/25 STA 2	42.60			1000 10 420510	341		101000
2	3868058-3	09/16/25 STA 4	1,040.23			1000 10 420510	341		101000
3	0477741-3	09/18/25 STA 1	1,055.16			1000 10 420510	341		101000
4	1489125-3	09/18/25 STA 1	113.70			1000 10 420510	341		101000
		Total for Vendor:	2,984.56						
47055	83582S	1977 OWEN WOOD	21.65						
1	93025OW01	09/30/25 RFF WOOD FINGERPRINTING	21.65			1000 60 420462	391		101000
		Total for Vendor:	21.65						

10/10/25
08:26:06

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 9/25

Page: 12 of 16
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
47052	83564S	114 PAUL FINLAY	252.00						
1	92525PF01 09/25/25	FINLAY MAA PER DIEM	252.00			1000 10 420510	379		101000
		Total for Vendor:	252.00						
46974	83515S	968 PHIL RICHARDS	164.56						
1	090325PR01 09/03/25	RICHARDS CAR RENTAL REIMB	164.56			1000 50 420460	379		101000
47053	83565S	968 PHIL RICHARDS	1,008.00						
1	92025PR01 09/20/25	RICHARDS CA WL PER DIEM	1,008.00			1000 50 420460	379		101000
		Total for Vendor:	1,172.56						
47108	-99278C	1725 PIERCE LEASING	750.00						
1	94903 09/09/25	OFFICE TRAILER 9/9-10/6/25	750.00			1000 10 420510	530		101000
		Total for Vendor:	750.00						
47076	-99289C	855 PITNEY BOWES	150.00						
1	9725014225 09/07/25	POSTAGE	150.00			1000 10 420510	311		101000
		Total for Vendor:	150.00						
47043	83558S	927 PITNEY BOWES, INC	88.92						
1	3321325905 09/13/25	METER LEASE	88.92			1000 10 420510	356		101000
		Total for Vendor:	88.92						
47104	-99279C	988 PLATT	7.75						
1	6P70829 09/16/25	336	7.75			1000 20 420440	272		101000
		Total for Vendor:	7.75						
47084	83587S	204 RON LUBKE	30.50						
1	93025RL01 09/30/25	LUBKE SEPT GYM REIMB	30.50			1000 50 420460	132		101000
		Total for Vendor:	30.50						
47003	83534S	1760 SCOTT NOBLE	945.00						
1	090125SNOB 09/01/25	S NOBLE DNRC SEVERITY PD	945.00			1000 50 420460	379		101000

10/10/25
08:26:06

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 9/25

Page: 13 of 16
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
47054	83566S	1760 SCOTT NOBLE	1,008.00						
1	92025SN01	09/20/25 S NOBLE CA WL PER DIEM	1,008.00			1000 50 420460	379		101000
		Total for Vendor:	1,953.00						
47120	-99270C	705 SEA WESTERN FIRE APPARATUS &	2,155.10						
1	INV46673	09/15/25 NEW HIRE PPE	234.70			1000 50 420460	224		101000
2	INV46698	09/15/25 NEW HIRE PPE	376.20			1000 50 420460	224		101000
3	INV47035	09/26/25 NEW HIRE PPE	799.60			1000 50 420460	224		101000
4	INV47099	09/26/25 NEW HIRE PPE	744.60			1000 50 420460	224		101000
		Total for Vendor:	2,155.10						
47119	-99271C	360 SHIPPING DEPOT	61.55						
1	33771	09/08/25 POSTAGE	14.92			1000 10 420510	311		101000
2	33846	09/10/25 POSTAGE	9.70			1000 10 420510	311		101000
3	33915	09/11/25 POSTAGE	17.88			1000 10 420510	311		101000
4	33963	09/12/25 SHIPPING SUPPLIES	2.99			1000 10 420510	311		101000
5	34025	09/15/25 POSTAGE	16.06			1000 10 420510	311		101000
		Total for Vendor:	61.55						
47107	83597S	803 SIX ROBBLEES' INC.	5.32						
1	15P41514	09/23/25 DUMP TRAILER	5.32			1000 20 420440	272		101000
		Total for Vendor:	5.32						
47106	83598S	1419 SOLESTONE REIMBURSEMENT SERVICES	1,508.04						
1	3120	09/12/25 OSTMAN WILDLAND PANTS	502.68			1000 50 420460	225		101000
2	3137	09/18/25 RFF TABLER & WIDMAN PPE	1,005.36			1000 60 420462	291		101000
		Total for Vendor:	1,508.04						
46976	-99305C	1929 STREAMLINE	300.00						
1	535-0008	09/01/25 MONTHLY WEBSITE HOSTING	300.00			1000 10 420510	368		101000
		Total for Vendor:	300.00						
47111	-99275C	1284 TRACE ANALYTICS, INC.	584.39						
1	25-22717	09/18/25 ROUTINE ANALYSIS	485.00			1000 20 420440	370		101000
2	25-21217	09/09/25 SHIPPING	35.00			1000 10 420510	311		101000
3	25-23325	09/24/25 SHIPPING	64.39			1000 10 420510	311		101000
		Total for Vendor:	584.39						

10/10/25
08:26:06

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 9/25

Page: 14 of 16
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
47004	83535S	1975 TREVOR WALKER	756.00						
1	090125TW01	09/01/25 WALKER DNRC SEVERITY PD	756.00			1000 50 420460	379		101000
47041	83559S	1975 TREVOR WALKER	693.00						
1	91225TW01	09/12/25 WALKER DNRC SEVERITY PD	693.00			1000 50 420460	379		101000
47116	83601S	1975 TREVOR WALKER	756.00						
1	93025TW01	09/30/25 WALKER CA WL PER DIEM	756.00			1000 50 420460	379		101000
		Total for Vendor:	2,205.00						
47109	-99277C	463 TRI ARC, INC.	17.48						
1	R34096	09/30/25 CYLINDER RENT	17.48			1000 20 420440	370		101000
		Total for Vendor:	17.48						
47110	-99276C	981 TRUCKPRO, LLC	38.19						
1	311-001967	09/11/25 351	38.19			1000 20 420440	272		101000
		Total for Vendor:	38.19						
47051	-99290C	408 VERIZON WIRELESS	1,006.02						
1	6123302871	09/11/25 WIRELESS	1,006.02			1000 10 420510	345		101000
		Total for Vendor:	1,006.02						
47113	-99274C	1724 WEX BANK	7,116.91						
1	107678777	09/30/25 FUEL	7,116.91			1000 20 420440	231		101000
		Total for Vendor:	7,116.91						
47023	83545S	1855 WILLIAM ROSSIER	347.20						
1	091025WR01	09/10/25 ROSSIER CMC ROPE TECH FLIG	347.20			1000 50 420460	379		101000
		Total for Vendor:	347.20						
47083	83588S	1818 ZANON FULBRIGHT	30.50						
1	93025FB01	09/30/25 FULBRIGHT SEPT GYM REIMB	30.50			1000 50 420460	132		101000
		Total for Vendor:	30.50						
		# of Claims	85	Total:	209,584.83	# of Vendors	44		
		Total Electronic Claims	19,196.22						
		Total Non-Electronic Claims	190388.61						

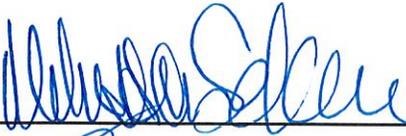
10/10/25
08:26:07

MISSOULA RURAL FIRE DISTRICT
Fund Summary for Claims
For the Accounting Period: 9/25

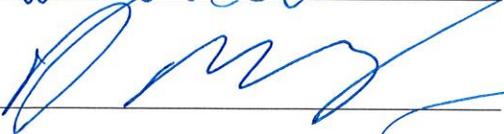
Page: 16 of 16
Report ID: AP110

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	209,584.83
Total:	209,584.83

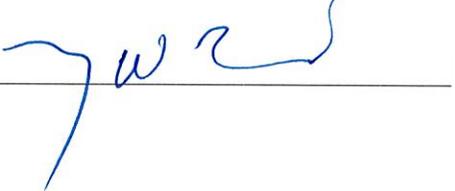
Claims reviewed and approved for payment at the Regular scheduled Missoula Rural Fire District Board of Trustee Meeting held Tuesday, October 14th, 2025, at 4:00 PM.



Melissa Schnee, Finance Director



Ben Murphy, Chairman



Dan Corti, Secretary

Melissa Schnee

From: Lenz, Sarah <Sarah.Lenz@mt.gov>
Sent: Wednesday, October 1, 2025 11:27 AM
To: Melissa Schnee
Cc: noonanaccounting@hotmail.com
Subject: Missoula Rural Fire District - Acceptance of Corrective Action Plan FY2021 Audit Findings

Thank you for notifying us of the actions that have been or will be taken regarding the deficiencies or recommendations contained in the audit report for Missoula Rural Fire District for the fiscal year ended . Your auditor, Nicole M. Noonan, CPA, PC – St. Regis, issued that report to you on 9/9/2025.

We've reviewed your corrective action plan or response and are notifying you of our acceptance. Our acceptance is based on our understanding of the audit deficiencies, recommendations, and responses as written. You may wish to contact the auditor to ensure that your corrective actions satisfactorily and completely address the auditor's findings.

Don't hesitate to get in touch with our office at 406-444-9101 or LGSBHELP@mt.gov if you have any questions or would like our assistance with your financial or accounting matters.

Sincerely,

Aaron Birkeland – Accounting Compliance Manager
Local Government Services Bureau
State Financial Services Division
Department of Administration

This E-mail is being sent to our primary and secondary contacts in our database for your local government. If others are involved in your local government's audits – please share this e-mail with them. If you would like to update the contact information that we have on record, please contact our office.

thank
you

Dear Fire Station 1,

Thank you guys so much for taking the time out of your day to let me experience what being a Missoula Rural Firefighter is like. It was a great day and I hope I get the opportunity to join you all again. Enjoy the snacks!

-McCoy Yobst

INCIDENT PERSONNEL PERFORMANCE RATING

INSTRUCTIONS: The immediate job supervisor will prepare this form for each subordinate. It will be delivered to the planning section before the rater leaves the fire. Rating will be reviewed with employee who will sign at the bottom.

THIS RATING TO BE USED ONLY FOR DETERMINING AN INDIVIDUAL'S PERFORMANCE

1. Name Nathan Lapinski		2. Fire Name and Number 2025 SHFS Support CA-SHF-000001	
3. Home Unit (address) 2521 South Avenue West, Missoula, MT		4. Location of Fire (address) Shasta Lake Ranger Station 14225 Holiday Rd, Redding, CA 96003	
5. Fire Position Engine Boss - E355	6. Date of Assignment From: 08/23/25 To: 09/05/25	7. Acres Burned	8. Fuel Type(s) FB9, FB10, T1

9. Evaluation

Enter X under appropriate rating number and under proper heading for each category listed. Definition for each rating number follows:

0 - Deficient. Does not meet minimum requirements of the individual statement. DEFICIENCIES MUST BE IDENTIFIED IN REMARKS.

1 - Needs to improve. Meets some or most of the requirements of the individual element. IDENTIFY IMPROVEMENT NEEDED IN REMARKS.

2 - Satisfactory. Employee meets all requirements of the individual element.

3 - Superior. Employee consistently exceeds the performance requirements.

I.A Fires 355 involved in
08/23 - Mountain Fire 0.5 Acres
08/25, 26, 29, 30, 09/01, 02 - Say Fire 2.8 Acres
08/26-27/25 - Lamont Fire 0.1 Acres
08/25 I. ton Jay, 08/26 -> Patton / Mop-Up

Rating Factors	Hot Line				Mop-Up			Camp				Other (Specify)				
	0	1	2	3	0	1	2	3	0	1	2	3	0	1	2	3
Knowledge of the job				X				X								X
Ability to obtain performance				X				X								X
Attitude				X				X								X
Decisions under stress				X				X								X
Initiative				X				X								X
Consideration for personnel welfare				X				X								X
Obtain necessary equipment and supplies				X				X								X
Physical ability for the job				X				X								X
Safety				X				X								X
Other (specify)																

10. Remarks ~~Notes~~ - refers to scouting access & navigating to fires*
 Nathan ^{has} done an incredible job throughout this assignment. Him and his crew have been my go-to group for all critical missions. Nathan has proven to be a knowledgeable, competent & confident leader time & time again. Nathan's motivated/determined character instills confidence in anyone he works with & it is reflected by his crew. I believe Nathan will excel quickly with any task he is assigned in anything he decides to do. I look forward to working with him & his crew again.

11. Employee (signature) This rating has been discussed with me <i>[Signature]</i>			12. Date 9/05/25		
13. Rate By (signature) <i>[Signature]</i>		14. Home Unit (address) 6101 Airport Rd.		15. Position of Fire TFLD	
			16. Date 9/5/25		

- Travis Harnos
 Redding Smoke Jumper
 ICS 225 WF (1/14)

Redding CA 96002

September 2025 IT Report

September IT workload was mostly miscellaneous items.

- Onboarding new residents
- New station pictures for accreditation report
- Assist with Ring doorbell configuration
- Completed accreditation IT documents
- Routine updates on various computers
- New computer setup
- Conference call with City IT, County IT, and OEM IT about changes to increase reliability of single station alerting system
- Update IT Manager job description in preparation for hiring new manager
- New firewall rules to address Station 5 internet interruptions, assisted by Univision
- Began removing iPhones from Mobile Device Management to address update problems
- Maintenance on server housed in County data center
- Deployed Starlink internet backup at Station 2 during fiber optic outage due to rodent attack (a gopher chewed through a Blackfoot cable 😊). This was the first live deployment and demonstrated usefulness of Starlink backup while revealing some configuration adjustments that need to be addressed
- Responded to a request from Missoula Police Department regarding video of a road rage incident on Reserve St. Our surveillance camera on the office trailer had a partially obstructed but useful view of the incident. Isolated a two-minute clip with both full and zoomed-in views. MPD expressed appreciation.

Joe Ford
IT Manager

Deputy Fire Marshal Monthly Report

Peter V. Giardino

September 2025

Activities

Business Inspections (re-inspections):

- 9100 Bird Lane

Certificate of Occupancy Finals (Business)

- 5500 Aviation Way

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

- 3450 Sierra Drive (final sprinkler)
- 10232 Pale Morning Court – Final sprinkler and Final C of O
- 550 Council Way
- 11970 Windemere Drive
- 4465 Spurgin Ranch Court (rough-in sprinkler)
- 8885 La Salle Way
- 10160 Highway 10 E.
- Sprinkler and fire alarm plan review for Bonner Town Pump.
- 10227 Pale Morning Court (sprinkler and C of O final)
- 4669 Langdon Court (sprinkler final)
- 10414 Royal Coachman (final sprinkler and C of O)
- 6000 N. Meadowood Drive
- 560 Big Flat Road
- 14030 Hampton Drive
- 5280 Deschamps Lane

Annexation

- Made edits to two petitions after Chief Horsens' review.
- ACF signature from property owner of 5280 Deschamps Lane.
- Met with property owner of 3150 Doby Drive to sign ACF. Submitted to Chief Horsens for review.

Water Supply (cisterns, hydrants, etc.)

- Flow tested relocated hydrant at 6305 Highway 10 West (USFS Museum)

Lockboxes

- Confirmed keys in lockbox for Orchard Gardens are still operational.
- Replaced keys in four lockboxes at Target Range Elementary.

Community Risk Reduction, Fire Prevention, and Code Compliance

- Provided comments to IMEG re: Wustner fire suppression plan.
- Spoke with resident in Lolo re: concerns over neighbor storing flammable liquids.
- Site visit with contractor to 27th & W. Central to discuss turnarounds for new subdivision slated for 2026.
- Composed a letter to contractor approving turnarounds for the Burns Addition subdivision.
- Replied to an insurance agent's request via MRFD website re: response capabilities for Horseback Ridge.

- Delivered 5 goodie (swag) bags to station 5.
- Provided comments re: 2nd sufficiency review for the Wustner subdivision.
- Addressed a concern from a resident at Orchard Gardens re: fire lanes.
- Met with Homeward representative at Orchard Gardens to discuss fire lane placement.
- Site visit to 9229 Little Ranch Road to discuss driveway access with contractor and owner.
- Site visit to the Missoula Fall Festival to assess access and emergency vehicle parking.
- Site visit to property north of Raser Drive to discuss burn pile locations and burning regulations.
- Fire Prevention School Programs:
 - Paxon Elementary
 - Chief Charlo Elementary
 - Clinton Elementary
 - Bonner Elementary

Fire Investigations

- Completed fire investigation report for 103 Tyler Way.
- Spoke with insurance agent re: 103 Tyler Way.
- Completed investigation peer review for the Mormon Creek fire.

Classes/Training

- Fire extinguisher class for CHS Petroleum employees.

Plan Reviews

- 5280 Dechamps Lane – Missoula Fall Festival.
- 6112 Haugan Drive
- 5746 Haugan Drive
- 2727 S. 3rd Street W.
- 1040 Como Drive
- 3509 S. 7th Street W.
- Sprinkler and fire alarm plans for Bonner Town Pump.
- 2940 Snowdrift Lane
- 560 Big Flat Road
- 9460 Single Tree Lane

Image Trend:

Assignments and Other Activities

- Updated emergency contacts for MRFD.
- Meeting with Chief Horsens to discuss CRR related projects.
- Provided verification to insurance agent that 5225 Elk Ridge Road is within 5 miles of a fire station.
- Attended morning meeting for Chief's presentation.
- Permitting Coordinating meeting
- Completed program appraisals for Chief Horsens.
- Reviewed newly adopted MRFD policies.
- Officer's meeting.
- Edited SOG 2310.005 – Pre Plans
- Meeting with Chief Horsens and Public Works to discuss projects in our jurisdiction.
- Coordinated Compliance meeting.
- Meeting with Chief Horsens at PDS office to discuss impact fees.
- Meeting with City engineers and City Fire to discuss hydrant locations for Grant Creek Crossing.
- State-wide fire marshal's meeting via Teams.
- Numerous updates to CRR files.
- Provided comments to Planning, Development, & Sustainability (PDS) re: 3233 S. 7th Street W.

Accreditation

- Attended MRFD accreditation discussion.
- SAM meeting
- Reviewed CRA-SOC and Sam's related to CRR.

Public Relations Outreach Breakdown

September 2025

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

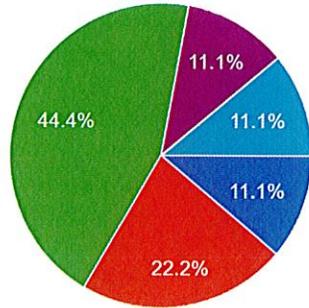
Date

9 responses

Sep 2025 | 22 23 24 27 **28 2** **29 2** 30

Type

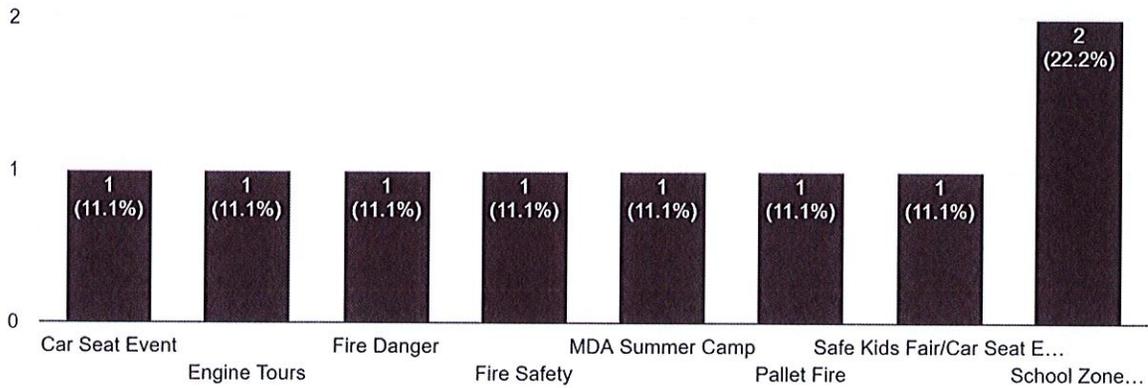
9 responses



- In-station event
- Scheduled media appearance
- Impromptu/incident media appearance
- Social Media Post
- Safe Kids Fair
- Bonner School Visit

Topic Being Discussed

9 responses





MRFD CFS Report

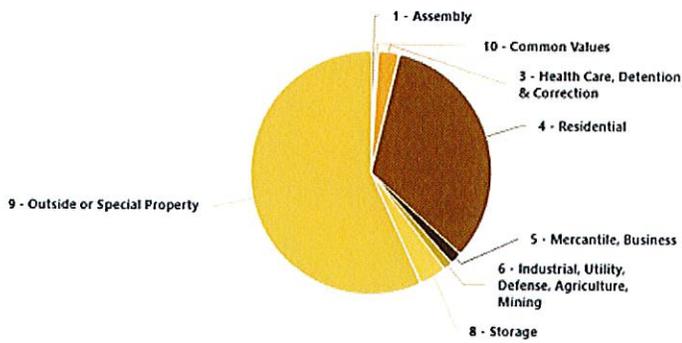
September 2025

Incident Numbers

September 2025	337	September 2024	312	Percent Change	+8.01%
YTD 2025	2920	YTD 2024	3123	Percent Change	-6.50%

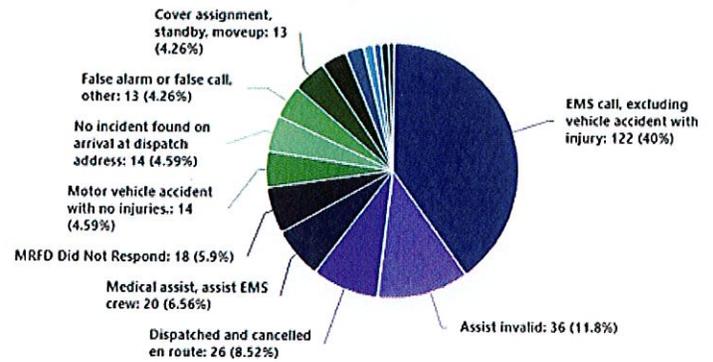
Incidents by Property Use Category

Sep 01, 2025 to Sep 30, 2025



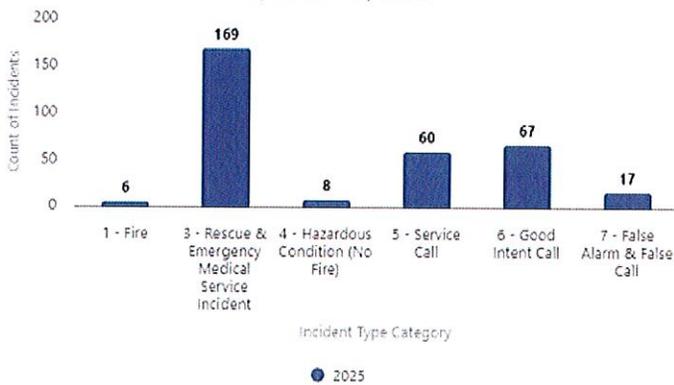
Incident Types (Top 15)

Sep 01, 2025 to Sep 30, 2025



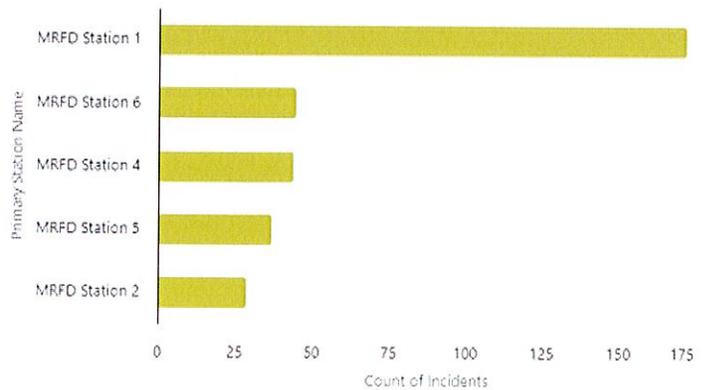
Incidents by Category and Year

Sep 01, 2025 to Sep 30, 2025



Incidents by Primary Station Name

Sep 01, 2025 to Sep 30, 2025



**INTERLOCAL AGREEMENT BETWEEN
MISSOULA RURAL FIRE DISTRICT
AND MISSOULA COUNTY
FOR CONSTRUCTION OF AMBULANCE BAY AT MRFD STATION #4**

This Interlocal Agreement (“Agreement”) is entered into between Missoula Rural Fire District (“MRFD”) and Missoula County (“County”), both political subdivisions of the State of Montana. The purpose of this Agreement is to define roles and responsibilities of both the County and MRFD for design, engineering services and construction related to the addition of an ambulance bay to MRFD Station #4 located within the Bonner Mill Tax Increment Financing Industrial District (“TIFID”), herein after called “Project”, with a conceptual design attached as Exhibit A for reference.

Whereas, the County created the Bonner Mill TIFID in 2012 to foster the development of secondary, value-adding industries, including manufacturing businesses in order to sustain and grow its economy over time; and

Whereas, during the creation of the Bonner Mill TIFID, the County identified a variety of infrastructure deficiencies that must be addressed in order to facilitate development of the area, including emergency services buildings and equipment; and

Whereas, according to Montana Code Annotated § 7-15-4283 “infrastructure” is defined as “tangible facilities and assets related to...fire protection, ambulance and law enforcement;” and

Whereas, the County determined in the Bonner Mill Tax Increment Financing Industrial District Plan (“Plan”), that tax increment financing (“TIF”) would be the primary funding strategy to address the infrastructure deficiencies in the Plan; and

Whereas, according to Montana Code Annotated § 7-15-4288, the construction of public infrastructure or publicly owned buildings is an authorized cost that may be paid with tax increment financing; and

Whereas, MRFD Station #4 is located at 8511 Bonner Mill Road within the Bonner Mill TIFID with a legal description of S21, T13 N, R18 W, C.O.S. 6779, Parcel A, Acres 1.64; and

Whereas, on March 4, 2025, MRFD submitted an application requesting \$282,302.73 in TIF funding for the design, engineering services and construction related to the addition of an ambulance bay to MRFD Station #4 to ensure a new ambulance is stored and maintained properly and to maximize its useful life; and

Whereas, on April 3, 2025, the Missoula County Board of County Commissioners approved the request for \$282,302.73 in TIF funding for design, engineering services and construction related to an addition of an ambulance bay to MRFD Station #4; and

Whereas, after approval of the request for TIF funding, MRFD solicited competitive bids for construction of the ambulance bay;

Whereas, the lowest bid submitted was for \$399,359.00 which was \$163,856.27 higher than the original cost estimate prepared by MMW Architects; and

Whereas, on July 15, 2025, MRFD submitted a revised application requesting an additional \$163,856.27 in TIF funding to fully cover the cost of design, engineering services and construction related to the addition of an ambulance bay to MRFD Station #4, and;

Whereas, on August 14, 2025, the County approved the revised application for an additional \$163,856.27 in TIF funding.

Now therefore it is understood and agreed that:

1. DURATION: The duration or term of this Agreement shall be one (1) year upon execution by both parties unless terminated pursuant to section 6 of this Agreement.
2. ORGANIZATION, COMPOSITION AND NATURE OF ANY SEPARATE LEGAL ENTITY CREATED BY THIS AGREEMENT: The parties agree that a separate legal entity is not created by this Agreement. This Agreement does not void or supersede any other existing agreements involving the parties. Both MRFD and the County are independent units of local government with separate governance bodies.
3. PURPOSE OF THE AGREEMENT: The purpose of this Agreement is to clearly define the roles and responsibilities of both MRFD and the County regarding the Project.
 - 3.1 MRFD will solely administer the Project including design, contracting and construction work associated with the Project. MRFD will have sole responsibility to ensure compliance with applicable public contracting laws.
4. MANNER OF COOPERATIVE UNDERTAKING AND ESTABLISHMENT OF BUDGET: The parties are responsible for the following financial obligations:
 - 4.1 The County agrees to reimburse MRFD for all costs associated with constructing the Project, including any design and engineering work, not to exceed \$446,150.00. Tax increment financing will be the funding source for the Project.

- 4.2 MRFD agrees to pay for any costs of the Project that exceed \$446,150.00.
- 4.3 MRFD agrees to submit electronic invoices via email for Project costs to the County for payment.
- 4.4 The County agrees to review and pay the invoices within 30 days of receiving the invoices.
- 4.5 Invoices will be sent to:
Missoula County Community and Economic Development
Attn: Andrew Hagemeyer
Email: ahagemeyer@missoulacounty.us

and

Missoula County Community and Economic Development
Attn: Flanna McLarty
Email: fmclarty@missoulacounty.us

- 5. MANAGEMENT AND ADMINISTRATION: The parties are responsible for the following management and administrative activities:
 - 5.1 Each party is respectively responsible for the management of its employees.
 - 5.2 MRFD agrees to enter into a contract with MMW Architects or other qualified professional for design, engineering services and oversight of construction of the Project. MRFD will comply with the terms of any professional services contract entered into regarding the Project.
- 6. TERMINATION: This Agreement may be terminated through mutual agreement of the parties.
- 7. RETIREMENT SYSTEM REPORTING: Each party is respectively responsible for any reports or payments of retirement system contributions for its employees.
- 8. INDEMNIFICATION: MRFD shall defend, indemnify and hold harmless the County, its employees and agents, from all claims, liabilities, causes of action or judgements, including costs and attorney fees, asserted by or awarded to third parties as a result of any negligent action or omission or willful misconduct of MRFD, its employees or agents in performance of work or services.

The County shall defend, indemnify and hold harmless MRFD, its employees and agents, from all claims, liabilities, causes of action or judgements, including costs and attorney fees, asserted by or awarded to third parties as a result of any negligent action or omission or willful misconduct of the County, its employees or agents in performance of work or services.

9 FILING OF AGREEMENT: The County shall file this Agreement with the Missoula County Clerk and Recorder and with the Secretary of State.

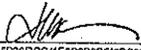
10 AUTHORIZATION TO APPROPRIATE FUNDS: In accordance with Montana Code Annotated § 7-11-108 the County may appropriate funds for the purpose of performance of this Agreement and provide such personnel or services therefore as may be within its legal power to furnish.

11 GOVERNMENTAL CODE OF FAIR PRACTICES. Pursuant to Montana Code Annotated § 49-3-207, the parties agree that all hiring must be on the basis of merit and qualifications and there may not be discrimination on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability or national origin by any person performing this Agreement.

Signed this 4 day of Sept., 2025

MISSOULA BOARD OF COUNTY COMMISSIONERS

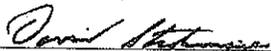
BY:


RF45D38DCC41E9C2B2D512DC93A57682 ready/sign

Juanita Vero, Chair

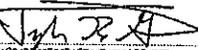

13D51ED68FA2244FFA408545E3DD66F ready/sign

Josh Slotnick, Commissioner


A6ACE081F2505A3A08961F7EB8B8C312 ready/sign

Dave Strohmaier, Commissioner

ATTEST:


F941C347B06B66B1FE14B1918AFB4B77 ready/sign

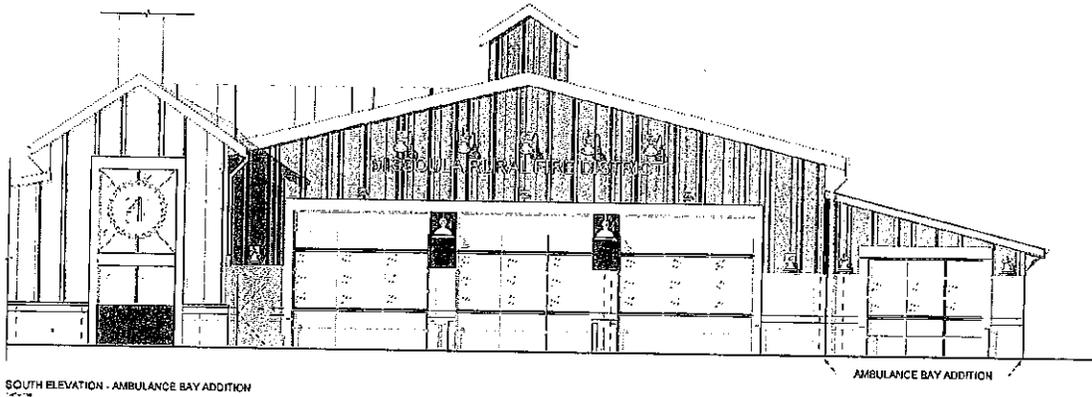
Tyler Gernant, Clerk and Recorder

MISSOULA RURAL FIRE DISTRICT

BY:


Ben Murphy, Chair
Board of Trustees

EXHIBIT A



SOUTH ELEVATION - AMBULANCE BAY ADDITION

AMBULANCE BAY ADDITION

MMW ARCHITECTS

STATION #4
MISSOULA RURAL FIRE DISTRICT

19248
01282223

GENERAL RELEASE OF LIABILITY FOR DONATION OF EQUIPMENT

This General Release of Liability for Donation of Equipment ("the Agreement") is hereby made and entered into effective on the date last signed by and between Missoula Rural Fire District, a Montana statutory rural fire district, 2521 South Avenue West, Missoula, Montana 59804 ("the District") and Charlo-Moiese Volunteer Fire Department, 27201 MY Hwy 212, Charlo, MT, 59824 ("the Recipient").

The District hereby agrees to donate, and the Recipient hereby agrees to accept AS IS and WITHOUT WARRANTY OF ANY KIND, the following equipment ("the Equipment"):

Type of Equipment	Make/Model	Serial Number
6	True North Wildland Fire Packs	
6	Yellow Bullard Wildland Hard Hats	

The Recipient acknowledges that the District is not and does not claim to be a dealer or merchant of the Equipment or of any equipment of any kind. The Recipient further acknowledges that in making its decision to accept, possess, and utilize the Equipment, it is not relying on any representations or warranties made by the District. The Recipient is accepting, possessing, and utilizing the Equipment WITHOUT ANY WARRANTIES, EXPRESSED OR IMPLIED, including WITHOUT ANY WARRANTY OF MERCHANTABILITY OR ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.

The Recipient agrees that it shall be solely responsible in complying with all OSHA standards and requirements, NFPA standards, medical standards, and any other standards that may exist and are applicable to use of the Equipment. The Recipient further acknowledges and agrees that the District makes no warranties or representations as to whether the Equipment now meets, or in the future may meet, any such applicable standards.

The Recipient understands that once the Equipment is in the possession of the Recipient, the District no longer has any control over its condition, maintenance, function, operability, or use, and thus, the Recipient shall thenceforth assume all responsibility and liability for the Equipment, including its condition, maintenance, function, operability, and use, as well as for hiring or training persons for the same.

The Recipient hereby irrevocably and unconditionally waives, releases, acquits, and forever discharges the District and its trustees, administration, and employees from any and all claims, liabilities, promises, actions, damages, and the like, known or unknown, that the Recipient has or

ever might have against the District, its trustees, administration, and employees, which arise or may arise out of or relate to the Recipient's acceptance, possession, and utilization of the Equipment.

The Recipient agrees to indemnify and hold the District harmless from any and all claims, liabilities, promises, actions, damages, and the like, known or unknown, from its acceptance, possession, and utilization of the Equipment. In addition, the Recipient shall not bring any legal action against the District for any claim, liability, promise, action, or damages waived and released under this Agreement. Should the Recipient bring any type of administrative or legal action arising out of or related to any claim, liability, promise, action, or damages waived and released under this Agreement, the Recipient shall pay the reasonable legal fees and costs that the District incurs in defending against such claim, liability, promise, action, or damages.

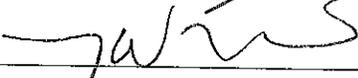
The Recipient recognizes that there are certain inherent risks associated with use of the Equipment. The Recipient hereby acknowledges and accepts all liabilities and assumptions of risk regarding the acceptance, possession, and utilization of the Equipment and as to the Equipment's conformity with current OSHA, NIOSH and NFPA standards.

The Recipient understands that it has the right to review this Agreement with its attorney prior to signing it. If the Recipient's duly authorized representatives sign the Agreement, they agree that they have done so after reviewing the Agreement with the Recipient's attorney or have waived the right and opportunity to do so.

Missoula Rural Fire District

By:  Paul Finlay, Chief

By:  Ben-Murphy, Chairman of the Board

Attest By:  Dan Corti, Secretary of the Board

Recipient's Name and address

By: _____
Recipient's Authorized Representative signature

By: _____
Title: _____
Recipient's Authorized Representative Name and Title

State of Montana

County of _____
This instrument was signed before me on _____

by _____
Print name of signer(s)

Notary Signature

Affix seal/stamp as close to signature as possible.