

PUBLIC MEETING  
MISSOULA RURAL FIRE DISTRICT BOARD OF TRUSTEES

AGENDA

DATE: Tuesday, August 8<sup>th</sup>, 2023  
TIME: 4:00 P.M.  
PLACE: Station #1, 2521 South Avenue West, Missoula

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

READING OF MINUTES

PUBLIC COMMENT

CLAIMS

June Claims	\$ 2,580.88
July Claims	\$358,328.35
Total Claims	\$360,909.23

COMMUNICATIONS

TRUSTEE REPORTS

STAFF REPORTS

OLD BUSINESS

NEW BUSINESS

1. Opening of Responses to Requests for Proposals for Station 6 Roof Replacement and Selection of Evaluation Committee
2. Medical Director Dr. Jon Gildea FY24 Contract

EXECUTIVE SESSION

ADJOURNMENT

Missoula Rural Fire District  
Board of Trustees  
Missoula, Montana 59804

July 11<sup>th</sup>, 2023

The Missoula Rural Fire District (MRFD) Board of Trustees (BOT) met in regular session at the Station 1 Headquarters meeting room and via a "Zoom" video conference on **Tuesday, July 11<sup>th</sup>, 2023.**

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

### **PLEDGE OF ALLEGIANCE**

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

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

**PUBLIC COMMENT:** There wasn't a member of the public present for comment.

**CLAIMS:** Secretary Mangan moved to accept claims as submitted. Trustee Merritt seconded the motion. The motion was voted on and passed.

**COMMUNICATIONS:** Melissa conveyed that the communications consisted of two thank-you cards, two DFM Reports, an IT Report, a Public Relations Outreach Breakdown, and a Resolution to annex property into MRFD.

**TRUSTEE REPORTS:** Trustee Corti requested a subsequent meeting to discuss max mills and to go over the budget numbers to better understand why there's a need to ask for max mills. The BOT agreed that they would discuss the matter in the September meeting.

### **STAFF REPORTS:**

**Local 2457:** Captain Ballard reported that the Assistant Resource Manager Memorandum of Understanding was voted on and approved in the last union meeting. He also noted that they are preparing for contract negotiations for next month.

**Battalion Chief (BC):** BC Orr reported that calls for service for June was 312, 10 less than in June of 2022. There were two significant incidents in June: a fire at Roseburg and a fire at the landfill.

**Finance and Human Resources (HR):** Melissa Schnee reported that MRFD was balanced with Missoula County through May 2023 and hoped to get the final June numbers in by the beginning of August. She also noted that FY23 ended on June 30<sup>th</sup>, and the new fiscal year opened on July 1<sup>st</sup>. The first payroll of the year has been completed. There has been a lot of work on the Center for Public Safety Excellence projects in human resources and finance. Lastly, Melissa reported that they are still working on the budget.

**Assistant Chief of Operations:** Chief Finlay reported that they've spent significant time on the budget, which continues year-round. They have three Type I engines, a Type VI engine, and a 1963 Boeing semi-trailer listed as a public auction and advertised nationally, to which there has been little interest. MRFD continues to strive for accreditation, so most of his time outside of daily operations has been focused on job descriptions and ensuring compliance between documents.

**Fire Chief:** Chief Newman stated that they are waiting on the contract from the consulting company for the station location study and will renew Medical Director Jon Gildea's contract in August. Chief Newman reported they were still dealing with warranty items at Station 4; the plants were supposed to be warranted for a year and didn't survive. The budget is almost complete for FY24, and they have finalized MRFD's insurance for the next fiscal year. Chairman Murphy asked if there was any movement on the Station 6 roof project. Chief Finlay responded that he had sent the plans to contractors and hoped to gain some interest in the project.

**OLD BUSINESS:**

**NEW BUSINESS:**


1. **Assistant Resource Manager Memorandum of Understanding (MOU):** Chief Finlay stated that Local 2457 voted on and passed the MOU as written in their last meeting. Chief Newman added that he believes this is the best decision for MRFD and would like to see this move forward. Chairman Murphy asked if the MOU would be opened during negotiations. Chief Newman answered that it has the potential to be opened and discussed. He added that the benefit of doing this before negotiations was filling the position before the academy started so the new hires will all go through the academy together starting in September. Chief Finlay added that the local 2457 president had attempted to further negotiate the MOU as recently as the morning of the BOT meeting. The subsequent attempt to make content changes to the MOU was denied as it would have not been consistent with the motion and vote of the union and would have been negotiating outside of established negotiations. Trustee Merritt made a motion to accept the MOU. Vice Chairman Hanson seconded the motion. The motion was voted on and passed.
2. **Certificate of Appreciation Program:** Chief Newman presented the program, which the BOT requested at the last meeting. Chief Newman stated that the program was well received in the Officer's Meeting. Trustee Merritt moved to accept the Certificate of Appreciation Program. Vice Chairman Hanson seconded the motion. The motion was voted on and passed.

**ADJOURNMENT:** Trustee Merritt made a motion to adjourn. Vice-Chairman Hanson seconded the motion. Chairman Murphy adjourned the meeting at 16:24 hours.

Respectfully submitted,



Jenn Culp, Administrative Assistant  
Missoula Rural Fire District

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

8/8/2023  
\_\_\_\_\_  
Date

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

8/9/23  
\_\_\_\_\_  
Date

07/24/23  
09:55:04

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 6/23

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Report ID: AP100V

For doc #s from 44049 to 44076  
\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	FO #	Fund Org Acct	Object	Proj	Cash Account
44071	81412S	1788 AMAZON CAPITAL SERVICES	33.99						
1	1GLMYRGRFJ 06/07/23 TRAINING		33.99			1000 30 420430	220		101000
		<b>Total for Vendor:</b>	<b>33.99</b>						
44072	81413S	1480 BRIAN LAFOREST	15.00						
1	63023BL 06/30/23 LAFOREST JUNE GYM REIMB		15.00			1000 20 420440	132		101000
		<b>Total for Vendor:</b>	<b>15.00</b>						
44051	81397S	1299 CITY OF MISSOULA-FINANCE	27.87						
1	0327234500 06/27/23 STA 2		27.87*			1000 10 420510	341		101000
		<b>Total for Vendor:</b>	<b>27.87</b>						
44065	-99907C	420 KELLEY CONNECT	165.00						
1	34373217 06/30/23 COPIER MAINT		165.00			1000 10 420510	356		101000
		<b>Total for Vendor:</b>	<b>165.00</b>						
44052	81398S	211 MISSOULA COUNTY WORKERS COMP	80.83						
1	23.0630 06/30/23 VFF/RFF JUNE HOURS		80.83			1000 60 420462	146		101000
44075	81414S	211 MISSOULA COUNTY WORKERS COMP	12.18						
1	MAY2023-A 06/30/23 VFF/RFF HOURS CORRECTION -		12.18			1000 60 420462	146		101000
		<b>Total for Vendor:</b>	<b>93.01</b>						
44053	-99908C	1684 MMW ARCHITECTS	954.80						
1	00003 06/30/23 STA 6 ROOF		954.80			1000 10 420510	920		101000
		<b>Total for Vendor:</b>	<b>954.80</b>						
44076	81415S	1882 MI DEPT OF REVENUE	50.00						
1	63023 06/30/23 GCR STATION 4		50.00			1000 10 420510	920		101000
		<b>Total for Vendor:</b>	<b>50.00</b>						
44049	81399S	31 REPUBLIC SERVICES #889	974.06						
1	-003378032 06/30/23 ALL STATIONS		974.06			1000 10 420510	342		101000
		<b>Total for Vendor:</b>	<b>974.06</b>						

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44050	81400S	1471 SAW SHOP	267.15						
1	4659 06/30/23 STA 5		267.15*			1000 50 420460	365		101000
<b>Total for Vendor:</b>			<b>267.15</b>						
<b># of Claims</b>			<b>10</b>	<b>Total:</b>	<b>2,580.88</b>	<b># of Vendors</b>	<b>7</b>		
<b>Total Electronic Claims</b>				<b>1,119.80</b>					
<b>Total Non-Electronic Claims</b>				<b>1461.08</b>					

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Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
44163	81468S	1661 ALEC BRAY	27.50						
1	73123AB	07/31/23 BRAY JULY GYM REIMB	27.50			1000 50 420460	132		101000
		<b>Total for Vendor:</b>	<b>27.50</b>						
44131	81436S	1788 AMAZON CAPITAL SERVICES	229.66						
1	-F6WK-9N6P	07/19/23 STA 1	32.59			1000 50 420460	361		101000
2	-KKMD-CPQ3	07/19/23 COMPUTER SUPPLIES	50.74			1000 10 420510	268		101000
3	-GR64-KTNK	07/21/23 DFM TOTES	110.00			1000 40 420410	220		101000
4	-9VXT-G6DN	07/31/23 361	36.33			1000 20 420440	272		101000
		<b>Total for Vendor:</b>	<b>229.66</b>						
44155	81469S	764 BATTERIES PLUS - 252	77.00						
1	P63775187	07/03/23 MEDICAL SUPPLIES	38.50			1000 80 420461	222		101000
2	P64012827	07/12/23 MEDICAL SUPPLIES	38.50			1000 80 420461	222		101000
		<b>Total for Vendor:</b>	<b>77.00</b>						
44157	81470S	32 BIG BEAR SIGN COMPANY	5,567.00						
1	2023-1013	06/23/23 DFM I & DFMII DECALS	102.00			1000 10 420510	220		101000
2	2023-1059	07/12/23 ADDRESS SIGN	17.00			1000 40 420410	220		101000
3	2023-1060	07/12/23 LOGO VINYL	5,432.00			1000 10 420510	220		101000
4	2023-1079	07/18/23 NEW TYPE III VINYL	16.00			1000 20 420440	945		101000
		<b>Total for Vendor:</b>	<b>5,567.00</b>						
44056	81403S	473 BLACK MOUNTAIN SOFTWARE	10,060.00						
1	29309	07/01/23 ANNUAL SERVICE AND SUPPORT	10,060.00			1000 10 420510	368		101000
		<b>Total for Vendor:</b>	<b>10,060.00</b>						
44054	81404S	819 BLACKFOOT COMMUNICATIONS	486.27						
1	0701236467	07/01/23 STA 2	486.27			1000 10 420510	345		101000
		<b>Total for Vendor:</b>	<b>486.27</b>						
44077	81416S	1480 BRIAN LAFOREST	35.00						
1	071423BF01	07/14/23 LAFOREST EVT EXAM	35.00			1000 20 420440	380		101000

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44097	81435S	1480 BRIAN LAFOREST	87.00						
1	072723BL01 07/27/23	LAFOREST ASE RESERT TEST	53.00			1000 20 420440	380		101000
2	072723BL02 07/27/23	LAFOREST ASE REGISTRATION	34.00			1000 20 420440	380		101000
		<b>Total for Vendor:</b>	<b>122.00</b>						
44104	81437S	1687 CDW GOVERNMENT	1,641.68						
1	KN71424 07/05/23	MS SURF TC	237.99			1000 10 420510	268		101000
2	KS19272 07/14/23	STA 1 MEETINGS	1,394.69			1000 10 420510	268		101000
3	KT35565 07/19/23	COMPUTER SUPPLIES	9.00			1000 10 420510	268		101000
		<b>Total for Vendor:</b>	<b>1,641.68</b>						
44078	81417S	1424 CHARTER	359.94						
1	7511071223 07/12/23	STA 1	348.35			1000 10 420510	345		101000
2	0711236052 07/11/23	STA 1	11.59			1000 10 420510	345		101000
44083	81421S	1424 CHARTER	230.31						
1	5411071623 07/16/23	STA 6	230.31			1000 10 420510	345		101000
44098	81434S	1424 CHARTER	463.61						
1	1719072023 07/20/23	STA 4	463.61			1000 10 420510	345		101000
		<b>Total for Vendor:</b>	<b>1,053.86</b>						
44092	81422S	1583 CITI CARDS	2,762.68						
1	0720239808 07/20/23	REHAB	439.99			1000 50 420460	220		101000
2	0720239808 07/20/23	REHAB	189.90			1000 50 420460	220		101000
3	0720239808 07/20/23	CALENDARS	180.99			1000 10 420510	320		101000
4	0720239808 07/20/23	ENOM	16.16			1000 10 420510	368		101000
5	0720239808 07/20/23	ZOOM	16.59			1000 10 420510	368		101000
6	0720239808 07/20/23	RESCUE	62.85			1000 50 420460	294		101000
7	0720239808 07/20/23	REHAB LOCKS	112.00			1000 50 420460	220		101000
8	0720239808 07/20/23	347/322 REGISTRATION	43.27			1000 20 420440	333		101000
9	0720239808 07/20/23	DFM I & II REGISTRATION	88.46			1000 20 420440	333		101000
10	0720239808 07/20/23	REHAB	19.96			1000 50 420460	220		101000
11	0720239808 07/20/23	DFM I & II	62.00			1000 20 420440	945		101000
12	0720239808 07/20/23	FUEL	42.00			1000 20 420440	231		101000
13	0720239808 07/20/23	334	1,488.51			1000 20 420440	272		101000
		<b>Total for Vendor:</b>	<b>2,762.68</b>						

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44063	81405S	1299 CITY OF MISSOULA-FINANCE	34.69						
1	0703237950	07/03/23 STA 1	34.69			1000 10 420510	341		101000
44152	81471S	1299 CITY OF MISSOULA-FINANCE	48.23						
1	0726234500	07/26/23 STA 2	27.87			1000 10 420510	341		101000
2	0725237965	07/25/23 STA 6	20.36			1000 10 420510	341		101000
<b>Total for Vendor:</b>			<b>82.92</b>						
44084	81423S	216 CLEARWATER CREDIT UNION	5,056.68						
1	0722234600	07/22/23 RESCUE	56.00			1000 50 420460	294		101000
2	0722234600	07/22/23 ADVERTISING FOR EQUIP SURP	1,440.00			1000 10 420510	356		101000
3	0722234600	07/22/23 FEES	3.64			1000 10 420510	356		101000
4	0722234600	07/22/23 DUFNER ALERRT REGISTRATION	500.00			1000 50 420460	380		101000
5	0722234600	07/22/23 COMPUTER SUPPLIES	59.99			1000 10 420510	268		101000
6	0722234600	07/22/23 HORSENS IMAGE TREND SEAT	29.99			1000 50 420460	379		101000
7	0722234600	07/22/23 HORSENS IMAGE TREND SEAT	29.99			1000 50 420460	379		101000
8	0722234600	07/22/23 HORSENS IMAGE TREND AGENT	30.00			1000 50 420460	379		101000
9	0722234600	07/22/23 DUFNER ALERRT AGENT	30.00			1000 50 420460	379		101000
10	0722234600	07/22/23 DUFNER ALERRT FLIGHT	438.40			1000 50 420460	379		101000
11	0722234600	07/22/23 DUFNER ALERRT SEAT	119.60			1000 50 420460	379		101000
12	0722234600	07/22/23 DUFNER ALERRT FLIGHT	-438.40			1000 50 420460	379		101000
13	0722234600	07/22/23 DUFNER ALERRT FLIGHT	459.80			1000 50 420460	379		101000
14	0722234600	07/22/23 WL SUPPLIES	9.16			1000 50 420460	229		101000
15	0722234600	07/22/23 N.LAPINSKI/WHITING CALI WL	106.56			1000 50 420460	379		101000
16	0722234600	07/22/23 HORSENS FIRESTATS	600.00			1000 50 420460	380		101000
17	0722234600	07/22/23 N.LAPINSKI/WHITING CALI WL	168.29			1000 50 420460	379		101000
18	0722234600	07/22/23 HORSENS IMAGE TREND FLIGHT	240.00			1000 50 420460	379		101000
19	0722234600	07/22/23 STA 2 FLAG	55.76			1000 50 420460	362		101000
20	0722234600	07/22/23 STA 5 FLAG	55.76			1000 50 420460	365		101000
21	0722234600	07/22/23 STA 6 FLAG	55.77			1000 50 420460	366		101000
22	0722234600	07/22/23 N.LAPINSKI/WHITING CALI WL	1,006.37			1000 50 420460	379		101000
<b>Total for Vendor:</b>			<b>5,056.68</b>						

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44059	81406S	1502 CORY HORSENS	1,075.20						
1	071223CH01 07/12/23	HORSENS IMAGE TREND PER DI	413.00			1000 50 420460	379		101000
2	071223CH02 07/12/23	HORSENS IMAGE TREND CAR RE	662.20			1000 50 420460	379		101000
44085	81424S	1502 CORY HORSENS	95.27						
1	072523CH01 07/25/23	HORSENS IMAGE TREND FUEL	35.27			1000 50 420460	379		101000
2	072523CH01 07/25/23	HORSENS IMAGE TREND PARKIN	60.00			1000 50 420460	379		101000
		<b>Total for Vendor:</b>	<b>1,170.47</b>						
44129	-99898C	76 CULLIGAN WATER CONDITIONING	168.25						
1	0725237138 07/25/23	ALL STATIONS	168.25			1000 10 420510	341		101000
		<b>Total for Vendor:</b>	<b>168.25</b>						
44159	-99894C	77 CURTIS	19,482.50						
1	INV731181 07/31/23	HOSE & NOZZLES	19,482.50			1000 50 420460	237		101000
		<b>Total for Vendor:</b>	<b>19,482.50</b>						
44025	81379S	1416 D.L. WILLIAMS INSURANCE	65,713.00						
1	1469 07/05/23	ANNUAL POLICY	65,713.00*			1000 10 420510	510		101000
		<b>Total for Vendor:</b>	<b>65,713.00</b>						
44107	-99902C	1415 GECKO FENCE & LANDSCAPE, LLC	280.00						
1	26822 07/01/23	STA 1	280.00			1000 50 420460	361		101000
		<b>Total for Vendor:</b>	<b>280.00</b>						
44106	-99903C	141 GENERAL FIRE APPARATUS	26.52						
1	16852 07/24/23	341	26.52			1000 20 420440	272		101000
		<b>Total for Vendor:</b>	<b>26.52</b>						
44105	81438S	1423 GOMER'S US DIESEL PARTS	564.00						
1	01JI004245 07/26/23	334	564.00			1000 20 420440	372		101000
		<b>Total for Vendor:</b>	<b>564.00</b>						

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44144	81462S	1869 GRANITE TECHNOLOGY SOLUTIONS	240.00						
1	19656 07/15/23	STATION ALERTING - STA 6 FIX	240.00			1000 10 420510	920		101000
		<b>Total for Vendor:</b>	<b>240.00</b>						
44048	81394S	1888 GrowyourCaptains.com LLC	4,000.00						
1	1416 07/06/23	GROW YOUR CAPTAINS	4,000.00			1000 10 420510	356		101000
		<b>Total for Vendor:</b>	<b>4,000.00</b>						
44120	-99899C	1506 HARLOW'S TRUCK CENTER	1,832.06						
1	02W5178 07/21/23	361	1,670.89			1000 20 420440	372		101000
2	02P17335 07/25/23	321	161.17			1000 20 420440	272		101000
		<b>Total for Vendor:</b>	<b>1,832.06</b>						
44137	81439S	1286 HILLYARD - MT dba HOUSE OF CLEAN	528.46						
1	605174582 07/13/23	STA 1	248.13			1000 50 420460	361		101000
2	605183221 07/21/23	STA 1	13.90			1000 50 420460	361		101000
3	605179623 07/18/23	STA 2	85.41			1000 50 420460	362		101000
4	605185894 07/25/23	STA 4	181.02			1000 50 420460	364		101000
		<b>Total for Vendor:</b>	<b>528.46</b>						
44086	81425S	650 HOME DEPOT CREDIT SERVICES	42.52						
1	2342048 06/29/23	STA 6	42.52			1000 50 420460	366		101000
		<b>Total for Vendor:</b>	<b>42.52</b>						
44100	81432S	1820 JENNIFER CULP	92.38						
1	073123JC01 07/31/23	REHAB	92.38			1000 50 420460	220		101000
		<b>Total for Vendor:</b>	<b>92.38</b>						
44142	81463S	1599 JON GILDEA	9,500.00						
1	073123JG01 07/31/23	FY24 CONTRACT	9,500.00			1000 80 420461	356		101000
		<b>Total for Vendor:</b>	<b>9,500.00</b>						
44132	81440S	1638 KARL TYLER'S EXPRESS LUBE	50.35						
1	98473 07/10/23	303	50.35			1000 20 420440	372		101000
		<b>Total for Vendor:</b>	<b>50.35</b>						

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44081	81418S	410 KEPRO	753.66						
1	SOINV-0045	07/01/23 ADMIN	47.70			1000 10 420510	147		101000
2	SOINV-0045	07/01/23 RM	9.54			1000 20 420440	147		101000
3	SOINV-0045	07/01/23 TO/RVC	19.08			1000 30 420430	147		101000
4	SOINV-0045	07/01/23 FP	19.08			1000 40 420410	147		101000
5	SOINV-0045	07/01/23 SUP	467.46			1000 50 420460	147		101000
6	SOINV-0045	07/01/23 VOL	190.80			1000 60 420462	147		101000
		<b>Total for Vendor:</b>	<b>753.66</b>						
44096	81429S	508 KIRK PAULSEN	475.00						
1	73023INCID	07/30/23 INCIDENT MEAL	475.00			1000 50 420460	379		101000
		<b>Total for Vendor:</b>	<b>475.00</b>						
44147	-99895C	1282 LIFE-ASSIST, INC	3,997.93						
1	1342930	07/10/23 MEDICAL SUPPLIES	2,261.62			1000 80 420461	222		101000
2	1343420	07/11/23 MEDICAL SUPPLIES	27.75			1000 80 420461	222		101000
3	1348477	07/27/23 MEDICAL SUPPLIES	1,595.93			1000 80 420461	222		101000
4	1348860	07/28/23 MEDICAL SUPPLIES	112.63			1000 80 420461	222		101000
		<b>Total for Vendor:</b>	<b>3,997.93</b>						
44023	81380S	1743 LOCALITY MEDIA, INC	17,243.10						
1	3184	07/01/23 FIRST DUE RENEWAL	17,243.10			1000 10 420510	368		101000
		<b>Total for Vendor:</b>	<b>17,243.10</b>						
44101	81431S	1852 MATT SANTOS	538.46						
1	072823MS01	07/28/23 SANTOS PARAMEDIC BOOKS	538.46			1000 50 420460	380		101000
		<b>Total for Vendor:</b>	<b>538.46</b>						
44124	81441S	1708 METRO EXPRESS CAR WASH-MISSOULA	105.00						
1	JUN-23	06/30/23 302 JUNE	28.00			1000 20 420440	372		101000
2	JUN-23	06/30/23 303 JUNE	7.00			1000 20 420440	372		101000
3	JUL-23	07/31/23 302 JULY	56.00			1000 20 420440	372		101000
4	JUL-23	07/31/23 301 JULY	14.00			1000 20 420440	372		101000
		<b>Total for Vendor:</b>	<b>105.00</b>						

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44127	81442S	1360 MICKELSON PLUMBING & HEATING	342.00						
1	12081-3 07/07/23 STA 1		342.00			1000 50 420460	361		101000
		<b>Total for Vendor:</b>	<b>342.00</b>						
44108	81443S	1806 MINUTEMAN PRESS	639.93						
1	5399 07/19/23 PATIENT REFUSAL FORMS		123.50			1000 10 420510	320		101000
2	5399 07/19/23 FIELD MEDICAL REPORT		516.43			1000 10 420510	320		101000
		<b>Total for Vendor:</b>	<b>639.93</b>						
44093	81444S	208 MISSOULA COUNTY MEDICAL BENEFITS	91,437.40						
1	0000011177 07/20/23 ADMIN		9,552.80			1000 10 420510	143		101000
2	0000011177 07/20/23 RM		2,024.10			1000 20 420440	143		101000
3	0000011177 07/20/23 TO/RVC		4,048.20			1000 30 420430	143		101000
4	0000011177 07/20/23 FP		3,371.10			1000 40 420410	143		101000
5	0000011177 07/20/23 SUP		72,441.20			1000 50 420460	143		101000
		<b>Total for Vendor:</b>	<b>91,437.40</b>						
44047	81395S	210 MISSOULA COUNTY OEM	11,927.79						
1	MRFD-FY23 07/01/23 NEW WORLD		11,927.79			1000 10 420510	368		101000
		<b>Total for Vendor:</b>	<b>11,927.79</b>						
44060	81407S	228 MISSOULA COUNTY TREASURER	372.76						
1	32 07/11/23 JUNE TELE SERVICES		372.76			1000 10 420510	345		101000
		<b>Total for Vendor:</b>	<b>372.76</b>						
44151	81472S	211 MISSOULA COUNTY WORKERS COMP	942.11						
1	23.0731 07/31/23 VFF/REF JULY HOURS		942.11			1000 60 420462	146		101000
		<b>Total for Vendor:</b>	<b>942.11</b>						
44079	81419S	230 MISSOULA ELECTRIC COOPERATIVE	456.09						
1	0707233950 07/07/23 STA 2		19.50			1000 10 420510	341		101000
2	0707233950 07/07/23 STA 6		227.74			1000 10 420510	341		101000
3	0707233950 07/07/23 STA 2		208.85			1000 10 420510	341		101000
		<b>Total for Vendor:</b>	<b>456.09</b>						

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44123	81445S	235 MISSOULA MOTOR PARTS	891.00						
2	938640	07/03/23 STA 1	30.16			1000 50 420460	361		101000
3	717811	07/11/23 321	499.14			1000 20 420440	272		101000
4	718002	07/11/23 341	167.26			1000 20 420440	272		101000
5	718002	07/11/23 NEW DFM I	76.31			1000 20 420440	945		101000
6	718002	07/11/23 NEW DFM II	76.31			1000 20 420440	945		101000
7	718098	07/11/23 321	-81.00			1000 20 420440	272		101000
8	723789	07/25/23 321	22.47			1000 20 420440	272		101000
9	943559	07/25/23 STA 1	63.05			1000 50 420460	361		101000
10	943750	07/25/23 FUEL	26.84			1000 20 420440	231		101000
11	724456	07/26/23 SHOP SUPPLY	10.46			1000 20 420440	270		101000
		<b>Total for Vendor:</b>	<b>891.00</b>						
44136	81446S	244 MISSOULA TEXTILE SERVICES	307.47						
1	307312320	07/31/02 ALL STATIONS	307.47			1000 10 420510	356		101000
		<b>Total for Vendor:</b>	<b>307.47</b>						
44109	81447S	1257 MISSOULIAN/RAVALLI REPUBLIC	265.20						
1	160572	07/13/23 VEHICLE SURPLUS NOTICE	265.20			1000 10 420510	337		101000
		<b>Total for Vendor:</b>	<b>265.20</b>						
44111	81448S	1585 MONTANA FIRE TRUSTEES	500.00						
1	1021	07/01/23 ANNUAL DUES FY24	500.00			1000 10 420510	333		101000
		<b>Total for Vendor:</b>	<b>500.00</b>						
44140	81449S	1285 MOUNTAIN INK & TONER	103.98						
1	159661	07/14/23 PRINTER INK	103.98			1000 10 420510	210		101000
		<b>Total for Vendor:</b>	<b>103.98</b>						
44164	81473S	247 MOUNTAIN SUPPLY	16.30						
1	9474564	07/28/23 STA 6	16.30			1000 50 420460	366		101000
		<b>Total for Vendor:</b>	<b>16.30</b>						

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44044	-99910C	259 MSUES FIRE TRAINING SCHOOL	285.00						
1	26-209 07/05/23	B. LUBKE DR/OP MOBILE WATER SU	95.00			1000 60 420462	380		101000
2	26-209 07/05/23	UNTERSEHER FFI	95.00			1000 60 420462	380		101000
3	26-209 07/05/23	WHITING FFI	95.00			1000 60 420462	380		101000
44080	-99906C	259 MSUES FIRE TRAINING SCHOOL	95.00						
1	26-213 07/17/23	DEMERS FO1	95.00			1000 50 420460	380		101000
44088	-99905C	259 MSUES FIRE TRAINING SCHOOL	380.00						
1	26-214 07/21/23	KUNZ DO/WL	95.00			1000 60 420462	380		101000
2	26-214 07/21/23	WILLIAMS DO/WL	95.00			1000 60 420462	380		101000
3	26-211 07/14/23	MCINTYRE FFI	95.00			1000 60 420462	380		101000
4	26-210 07/10/23	FULBRIGHT DO/ AERIAL	95.00			1000 50 420460	380		101000
		<b>Total for Vendor:</b>	<b>760.00</b>						
44143	81464S	205 MT ACE HARDWARE	351.85						
1	237505364 07/03/23	STA 5	29.99			1000 50 420460	365		101000
2	237507354 07/05/23	STA 5	56.40			1000 50 420460	365		101000
3	237508190 07/05/23	SHOP SUPPLY	8.99			1000 20 420440	270		101000
4	235822064 07/16/23	STA 4	50.27			1000 50 420460	364		101000
5	237539965 07/25/23	FUEL MITIGATION	59.98			1000 100 420441	220		101000
6	237539985 07/25/23	FUEL MITIGATION	37.99			1000 100 420441	220		101000
7	235829188 07/26/23	351	7.42			1000 20 420440	272		101000
8	235829188 07/26/23	345 & 341	18.38			1000 20 420440	272		101000
9	237552853 07/27/23	FUEL MITIGATION	67.46			1000 100 420441	220		101000
10	237549305 07/31/23	SECURITY CAMERA	14.97			1000 10 420510	268		101000
		<b>Total for Vendor:</b>	<b>351.85</b>						
44138	-99896C	1542 MI COFFEE EXPRESS	204.00						
1	3485 07/19/23	STA 1	102.00			1000 10 420510	210		101000
2	3566 07/31/23	STA 1	102.00			1000 10 420510	210		101000
		<b>Total for Vendor:</b>	<b>204.00</b>						

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44110	81450S	260 MT ELECTRONICS COMPANY	235.40						
1	4801 07/12/23	NEW DFM I	117.70			1000 20 420440	945		101000
2	4801 07/12/23	NEW DFM II	117.70			1000 20 420440	945		101000
		<b>Total for Vendor:</b>	<b>235.40</b>						
44133	81451S	1322 MURDOCHS RANCH & HOME SUPPLY	697.91						
1	59000125 06/27/23	FUEL MITIGATION	396.42			1000 100 420441	220		101000
2	55007858 06/28/23	FUEL MITIGATION	31.31			1000 100 420441	220		101000
3	320805610 09/29/23	FUEL MITIGATION	-2.00			1000 100 420441	220		101000
4	51004187 07/13/23	FUEL MITIGATION	101.97			1000 100 420441	220		101000
5	321580100 07/17/23	FUEL MITIGATION	-89.99			1000 100 420441	220		101000
6	57005977 07/19/23	FUEL MITIGATION	9.99			1000 100 420441	220		101000
7	51004423 07/19/23	FUEL MITIGATION	113.95			1000 100 420441	220		101000
8	51004438 07/20/23	FUEL MITIGATION	37.99			1000 100 420441	220		101000
9	51004594 07/24/23	FUEL MITIGATION	9.99			1000 100 420441	220		101000
10	P74370 06/28/23	FUEL MITIGATION	88.28			1000 100 420441	220		101000
		<b>Total for Vendor:</b>	<b>697.91</b>						
44026	81381S	1887 Nissan and Hyundai of Missoula	68,751.20						
1	6028976/1 07/01/23	NEW DFM	375.60			1000 20 420440	945		101000
2	23.0701A 07/01/23	NEW DFM	34,000.00			1000 20 420440	945		101000
3	6028977/1 07/01/23	NEW DFM	375.60			1000 20 420440	945		101000
4	23.0701B 07/01/23	NEW DFM	34,000.00			1000 20 420440	945		101000
		<b>Total for Vendor:</b>	<b>68,751.20</b>						
44119	81452S	295 NORCO	291.89						
1	38282197 07/25/23	MEDICAL OXYGEN	190.21			1000 80 420461	222		101000
2	38336830 07/31/23	CYLINDER RENTAL	101.68			1000 80 420461	356		101000
		<b>Total for Vendor:</b>	<b>291.89</b>						
44161	81474S	1686 NORTH RIDGE FIRE EQUIPMENT	551.90						
1	24802 07/26/23	NEW TYPE I & TYPE III	551.90			1000 20 420440	945		101000
		<b>Total for Vendor:</b>	<b>551.90</b>						

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44055	81408S	547 NORTHWESTERN ENERGY	578.31						
1	07032357-3	07/03/23 OLD STA 5	47.55			1000 10 420510	341		101000
2	07032394-6	07/03/23 STA 5	530.76			1000 10 420510	341		101000
44089	81427S	547 NORTHWESTERN ENERGY	2,033.81						
1	07192341-3	07/19/23 STA 1	866.19			1000 10 420510	341		101000
2	07192325-3	07/19/23 STA 1	101.78			1000 10 420510	341		101000
3	07182315-4	07/18/23 STA 6	64.80			1000 10 420510	341		101000
4	07172358-3	07/17/23 STA 4	1,001.04			1000 10 420510	341		101000
44102	81430S	547 NORTHWESTERN ENERGY	35.11						
1	07212385-4	07/21/23 STA 2	35.11			1000 10 420510	341		101000
		<b>Total for Vendor:</b>	<b>2,647.23</b>						
44112	-99901C	1725 PIERCE LEASING	590.00						
1	0056318	07/20/23 OFFICE TRAILER 7/18-8/14	590.00			1000 10 420510	530		101000
		<b>Total for Vendor:</b>	<b>590.00</b>						
44068	81409S	855 PITNEY BOWES	150.00						
1	0706232579	07/06/23 POSTAGE	150.00			1000 10 420510	311		101000
		<b>Total for Vendor:</b>	<b>150.00</b>						
44058	81410S	927 PITNEY BOWES, INC	88.92						
1	3317731046	07/03/23 METER LEASE	88.92			1000 10 420510	356		101000
		<b>Total for Vendor:</b>	<b>88.92</b>						
44126	81453S	756 POMP'S TIRE SERVICE, INC	102.00						
1	1850017540	07/13/23 STA 2 LAWNMOWER	46.00			1000 50 420460	362		101000
2	1850018254	07/28/23 365	56.00			1000 20 420440	233		101000
		<b>Total for Vendor:</b>	<b>102.00</b>						
44146	81465S	31 REPUBLIC SERVICES #889	972.19						
1	-003398924	07/31/23 ALL STATIONS	972.19			1000 10 420510	342		101000
		<b>Total for Vendor:</b>	<b>972.19</b>						

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44125	81454S	204 RON LUBKE	27.50						
1	073123RL01 07/31/23	LUBKE JULY GYM REIMB	27.50			1000 50 420460	132		101000
		<b>Total for Vendor:</b>	<b>27.50</b>						
44114	81455S	349 SAFETY KLEEN CORPORATION	204.51						
1	92181321 07/14/23	SOLVENT	204.51			1000 20 420440	370		101000
		<b>Total for Vendor:</b>	<b>204.51</b>						
44148	81466S	360 SHIPPING DEPOT	27.58						
1	345801 07/24/23	FP PACKAGE	27.58			1000 10 420510	311		101000
		<b>Total for Vendor:</b>	<b>27.58</b>						
44113	81456S	1419 SOLESTONE REIMBURSEMENT SERVICES	833.18						
1	07082023 07/20/23	MEDICAL SUPPLIES	833.18			1000 80 420461	222		101000
		<b>Total for Vendor:</b>	<b>833.18</b>						
44134	81457S	369 STAPLES	14.61						
1	9913271995 07/01/23	OFFICE SUPPLIES	14.61			1000 10 420510	210		101000
44150	81467S	369 STAPLES	339.57						
1	8070819444 07/02/23	OFFICE SUPPLIES	199.50			1000 10 420510	210		101000
2	8070948765 07/16/23	OFFICE SUPPLIES	45.89			1000 10 420510	210		101000
3	8071020948 07/23/23	OFFICE SUPPLIES	94.18			1000 10 420510	210		101000
44158	81475S	369 STAPLES	554.27						
1	8071107854 07/30/23	OFFICE SUPPLIES	554.27			1000 10 420510	210		101000
		<b>Total for Vendor:</b>	<b>908.45</b>						
44118	81458S	1730 TELEFLEX LLC	1,165.50						
1	9507202397 07/11/23	MEDICAL SUPPLIES	1,165.50			1000 80 420461	222		101000
		<b>Total for Vendor:</b>	<b>1,165.50</b>						
44154	81476S	1607 TRACTOR SUPPLY CO	53.18						
1	336305 07/01/23	STA 5	3.19			1000 50 420460	365		101000
2	343759 07/17/23	STA 5	49.99			1000 50 420460	365		101000
		<b>Total for Vendor:</b>	<b>53.18</b>						

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44135	-99897C	463 TRI ARC, INC.	34.96						
1	R26180	07/31/23 CYLINDER RENTAL	34.96			1000 20 420440	370		101000
		<b>Total for Vendor:</b>	<b>34.96</b>						
44115	81459S	981 TRUCKPRO, LLC	119.63						
1	11-0006251	07/26/23 351	36.61			1000 20 420440	272		101000
2	11-0006251	07/26/23 341	31.02			1000 20 420440	272		101000
3	11-0006251	07/26/23 SPARE	52.00			1000 20 420440	272		101000
		<b>Total for Vendor:</b>	<b>119.63</b>						
44090	81428S	1881 TRUGREEN	243.50						
1	482663	07/17/23 STA 4	149.00			1000 50 420460	364		101000
2	482962	07/21/23 STA 6	94.50			1000 50 420460	366		101000
		<b>Total for Vendor:</b>	<b>243.50</b>						
44064	81411S	1784 TY COWLING	23.98						
1	070523TC01	07/05/23 STA 5	23.98			1000 50 420460	365		101000
		<b>Total for Vendor:</b>	<b>23.98</b>						
44116	-99900C	1757 UL LLC	1,926.00						
1	2020530557	07/18/23 LADDERS	1,926.00			1000 50 420460	307		101000
		<b>Total for Vendor:</b>	<b>1,926.00</b>						
44057	81420S	1628 UNIVISION	3,146.00						
1	250147	07/01/23 MICROSOFT 365	1,529.00			1000 10 420510	368		101000
2	250364	07/01/23 VELOCITY HOURS	1,617.00			1000 10 420510	368		101000
		<b>Total for Vendor:</b>	<b>3,146.00</b>						
44091	-99904C	408 VERIZON WIRELESS	956.92						
1	9939442440	07/11/23 WIRELESS	956.92			1000 10 420510	345		101000
		<b>Total for Vendor:</b>	<b>956.92</b>						
44117	81460S	782 WESTERN STATES EQUIPMENT COMPANY	1,161.72						
1	N002456802	07/12/23 STA 6	1,161.72			1000 50 420460	366		101000
		<b>Total for Vendor:</b>	<b>1,161.72</b>						

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44128	81461S	1724 WEX BANK	8,261.97						
1	90873341	07/31/23 FUEL	8,261.97			1000 20 420440	231		101000
<b>Total for Vendor:</b>			<b>8,261.97</b>						
44046	81396S	1818 ZANON FULBRIGHT	666.34						
1	070523ZF01	07/05/23 FULBRIGHT PARAMEDIC BOOKS	568.84			1000 50 420460	380		101000
2	070523ZF02	07/05/23 FULBRIGHT PARAMEDIC REGIST	97.50			1000 50 420460	380		101000
<b>Total for Vendor:</b>			<b>666.34</b>						
<b># of Claims</b>			<b>88</b>	<b>Total:</b>	<b>358,328.35</b>	<b># of Vendors</b>		<b>65</b>	
<b>Total Electronic Claims</b>					<b>30,259.14</b>				
<b>Total Non-Electronic Claims</b>					<b>328069.21</b>				

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	\$358,328.35
<b>Total:</b>	<b>\$358,328.35</b>

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44163	81468S	1661 ALEC BRAY	27.50						
1	73123AB	07/31/23 BRAY JULY GYM REIMB	27.50			1000 50 420460	132		101000
		Total for Vendor:	27.50						
44155	81469S	764 BATTERIES PLUS - 252	77.00						
1	P63775187	07/03/23 MEDICAL SUPPLIES	38.50			1000 80 420461	222		101000
2	P64012827	07/12/23 MEDICAL SUPPLIES	38.50			1000 80 420461	222		101000
		Total for Vendor:	77.00						
44157	81470S	32 BIG BEAR SIGN COMPANY	5,567.00						
1	2023-1013	06/23/23 DFM I & DFMI DECALS	102.00			1000 10 420510	220		101000
2	2023-1059	07/12/23 ADDRESS SIGN	17.00			1000 40 420410	220		101000
3	2023-1060	07/12/23 LOGO VINYL	5,432.00			1000 10 420510	220		101000
4	2023-1079	07/18/23 NEW TYPE III VINYL	16.00			1000 20 420440	945		101000
		Total for Vendor:	5,567.00						
44152	81471S	1299 CITY OF MISSOULA-FINANCE	48.23						
1	0726234500	07/26/23 STA 2	27.87			1000 10 420510	341		101000
2	0725237965	07/25/23 STA 6	20.36			1000 10 420510	341		101000
		Total for Vendor:	48.23						
44159	-99894C	77 CURTIS	19,482.50						
1	INV731181	07/31/23 HOSE & NOZZLES	19,482.50			1000 50 420460	237		101000
		Total for Vendor:	19,482.50						
44151	81472S	211 MISSOULA COUNTY WORKERS COMP	942.11						
1	23.0731	07/31/23 VFF/RFF JULY HOURS	942.11			1000 60 420462	146		101000
		Total for Vendor:	942.11						
44164	81473S	247 MOUNTAIN SUPPLY	16.30						
1	9474564	07/28/23 STA 6	16.30			1000 50 420460	366		101000
		Total for Vendor:	16.30						

08/08/23  
09:07:48

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 7/23

Page: 2 of 3  
Report ID: AP100V

For doc #s from 44151 to 44164  
\* ... 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
44161	81474S	1686 NORTH RIDGE FIRE EQUIPMENT	551.90						
1	24802 07/26/23	NEW TYPE I & TYPE III	551.90			1000 20 420440	945		101000
		<b>Total for Vendor:</b>	<b>551.90</b>						
44158	81475S	369 STAPLES	554.27						
1	8071107854 07/30/23	OFFICE SUPPLIES	554.27			1000 10 420510	210		101000
		<b>Total for Vendor:</b>	<b>554.27</b>						
44154	81476S	1607 TRACTOR SUPPLY CO	53.18						
1	336305 07/01/23	STA 5	3.19			1000 50 420460	365		101000
2	343759 07/17/23	STA 5	49.99			1000 50 420460	365		101000
		<b>Total for Vendor:</b>	<b>53.18</b>						
		<b># of Claims</b>	<b>10</b>	<b>Total:</b>	<b>27,319.99</b>	<b># of Vendors</b>	<b>9</b>		
		<b>Total Electronic Claims</b>	<b>19,482.50</b>						
		<b>Total Non-Electronic Claims</b>	<b>7837.49</b>						

08/08/23  
09:07:49

MISSOULA RURAL FIRE DISTRICT  
Fund Summary for Claims  
For the Accounting Period: 7/23

Page: 3 of 3  
Report ID: AP110


---


Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	\$27,319.99
Total:	\$27,319.99

---

Claims reviewed and approved for payment at the Regular scheduled Missoula Rural Fire District Board of Trustee Meeting held Tuesday, August 8<sup>th</sup>, 2023, at 4:00 PM.

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

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

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



# MISSOULA RURAL FIRE DISTRICT

July 14, 2023

Scheels  
2901 Brooks St.  
Missoula, MT 59801

Dear Alyssa and the rest of the good folks at Scheels,

We here at Missoula Rural Fire just wanted to say thank you once again for your generous donation of the 5 Yeti coolers. These coolers are a great addition to our smaller wildland fire engines which, as we all know, will be extremely busy in the coming months, and the fact that you donated red coolers did not go unnoticed. Thank you again for thinking of us and know they will be put to good use for years to come.

Sincerely,

Greg Orr  
Battalion Chief  
Missoula Rural Fire District

TO:  
Blair Paulsen  
Alec Bray  
Jason Dwyer  
Thank you so much  
for your assistance  
with my dad's fall.  
Your edgy going manna  
calmed my nerves.  
As a nurse, I felt so  
weak and helpless  
that I'm unable to get  
him up after a fall.  
Thank you for being there  
and cheer! (From 6/21/23)

TO:  
Eric Hubbert  
Sean Mullins (Paul & Avella Family Advisors)

Thomas Bell  
Gregory  
Thank you for putting

JUST WANTED  
TO LET YOU KNOW  
HOW MUCH  
YOU'RE APPRECIATED.

cut my fingers riding  
lawnmower, sure! It  
was not expected! You  
were so fast and  
efficient! I worried  
about those spruce  
trees! (From 7/2/23)

Warmest regards,  
Kirsten Carlson

## Jenn Culp

---

**From:** Chris Newman  
**Sent:** Wednesday, August 2, 2023 4:31 PM  
**To:** Jenn Culp  
**Subject:** FW: A note of thanks

Will you please add this to the BOT packet.

**Chris Newman**  
**Fire Chief**  
**Missoula Rural Fire District**  
2521 South Ave West  
Missoula, MT 59804  
Office (406)549-6172  
Cell (406)239-6536  
Fax (406)549-6023



---

**From:** Kyla Lehnerz <klehnerz@missoulacounty.us>  
**Sent:** Wednesday, August 2, 2023 4:24 PM  
**To:** Adriane Beck <abeck@missoulacounty.us>; Josh Slotnick <jslotnick@missoulacounty.us>; David Strohmaier <dstrohmaier@missoulacounty.us>; Juanita Vero <jvero@missoulacounty.us>  
**Cc:** Chris Newman <cnewman@mrfdfire.org>  
**Subject:** A note of thanks

Hi all,

I wasn't sure who to send this note of thanks to.

My parents live on Mormon Creek road. They built their home 40+ years ago and it's my childhood home and neighborhood.

Sunday night I received a text from my Mom about the fire. It was across the road but the winds were fierce!

Needless to say, the incredible efforts and impressive support from many different agencies to manage this fire was nothing short of a herculean effort.

The quick actions by many, saved homes and I'm very grateful for all of those efforts.

Thank you!



**Kyla Lehnerz**

*Administrative Assistant*

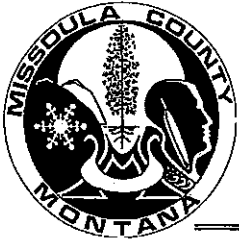
**Missoula County Commissioners**

☎ 406.258.3165

✉ [klehnerz@missoulacounty.us](mailto:klehnerz@missoulacounty.us)

🌐 [missoulacounty.us](http://missoulacounty.us)

Messages and attachments sent to or from this e-mail account may be considered public or private records depending on the message content. Unless otherwise exempted from the public records law, senders and receivers of County email should presume that the emails are subject to release upon request. This message is intended for the use of the individual or entity named above. If you are not the intended recipient of this transmission, please notify the sender immediately, do not forward the message to anyone, and delete all copies.



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

---

Missoula Rural Fire District

Todd & Wanda Greenwood  
4920 Heston Way  
Ceres CA 95307-6708

July 14, 2023

To Whom It May Concern,

Please find enclosed Notice of Public Hearing, Petition for Annexation, Missoula Rural Fire District approval letter, and supporting documentation regarding the request for annexation of the parcel of land located at 22050 Highway 12 W Lolo, MT 59847, into the Missoula Rural Fire District.

You may contact me at (406) 258-3231 with any questions.

Sincerely,

A handwritten signature in cursive script that reads "Lisa Frost".

Lisa Frost  
Deputy Clerk & Recorder  
Missoula County  
(406) 258-3231

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

NOTICE IS HEREBY GIVEN, that a public hearing will be held on the August 10, 2023 beginning at 2:00 p.m. in the Sophie Moiese Room, Courthouse Annex, 200 West Broadway, Missoula, Montana 59802, on a petition for annexation into the Missoula Rural Fire District for the following area:

Parcel A of COS 26, located in S36 T12 N R22 W, Missoula County Montana  
Parcel 965105, located at 22050 Highway 12 W Lolo, MT 59847

(For additional information, see file in Clerk & Recorder's Office, 200 West Broadway,  
1<sup>st</sup> Floor)

AND THAT all interested persons should appear at the above mentioned time and place appear or dial +1 406-272-4824, 727688337# Phone Conference ID: 727 688 337# to be heard for or against said petition. Written protest will be accepted by the Commissioner's Office, located at Missoula County Administration Building, 199 West Pine Street, Missoula, Montana 59802, prior to the hearing day.

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

 *Tyler R. Gernant as Deputy*

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

Date: July 14, 2023

Publish Dates: July 29, 2023  
August 5, 2023

## CERTIFICATION

I, Lisa Frost, Deputy Clerk & Recorder for Missoula County, Montana, hereby certify that the attached petition for annexation to the Missoula Rural Fire District contains the signatures of 40% or more of the owners of the real property within the proposed area to be annexed and of the owners of property representing 40% or more of the taxable value of property within the proposed area to be annexed.

The area to be annexed is described as follows:

Parcel A of COS 26, located in S36 T12N R22W, Missoula County, Montana

Parcel #965105, located at 22050 Highway 12 W Lolo MT 59847

Signed this 14th day of July 2023

  
\_\_\_\_\_  
Lisa Frost  
Deputy Clerk & Recorder





# MISSOULA RURAL FIRE DISTRICT

2521 South Avenue West • Missoula, Montana 59804  
(406) 549-6172 • FAX (406) 549-6023  
www.mrfdfire.org

## PETITION FOR ANNEXATION

We, the undersigned, being taxpaying freeholders and whose names appear upon the last completed assessment roll, do hereby petition the Board of County Commissioners to annex to the Missoula Rural Fire District, the following parcel:

965105                      22050 Highway 12 W.

Taxpayer ID:                      Property Address:

04-2090-36-1-01-05-0000

Geo Code:

Subdivision Name (if applicable)

S36, T12 N, R22 W, C.O.S. 26, PARCEL A

Legal Description (Quarter, Section, Township, Range, Lot #, Block, COS #, etc.)

Name of Insurance Company – Property Insurance

Insurance Phone Number

Todd Greenwood  
Contact Name for this Petition

(209) 471-0660  
Contact's Phone Number

toddegreenwoodmachine  
Contact's Email Address .net

Property Owner Signature(s)

Printed Name(s)

Mailing Address

Todd L. Greenwood  
*(sign and date)*

Todd L. Greenwood Tr

4920 Heston Way  
Ceres CA 95307-6708

Wanda S. Greenwood  
*(sign and date)*

Wanda S. Greenwood T

4920 Heston Way  
Ceres CA 95307-6708

Todd & Wanda Greenwood 2014 Family Rev Trust

*(sign and date)*

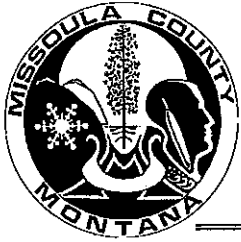
**FOR OFFICE USE ONLY**

Annexation accepted and approved this 11<sup>th</sup> day of July, 2023  
by the Board of Trustees for the Missoula Rural Fire District

Signature

Title

[Signature]  
Chair



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

---

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

July 28, 2023

To Whom It May Concern;

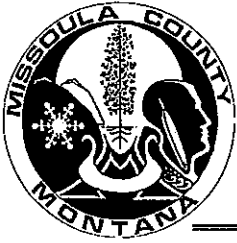
The Missoula County Commissioners have approved a request to annex the property located at 4195 Snowdrift Ln Missoula, MT 59808, into the Missoula Rural Fire District.

Please let me know if I may be of additional assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "Karen Baldrige".

Karen Baldrige  
Deputy Clerk & Recorder  
Missoula County  
recording@missoulacounty.us  
(406) 258-4752



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

---

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

July 10, 2023

To Whom It May Concern,

Please find enclosed Notice of Public Hearing, Petition for Annexation, Missoula Rural Fire District approval letter, and supporting documentation regarding the request for annexation of the parcel of land located at 4195 Snowdrift Ln Missoula, MT 59808, into the Missoula Rural Fire District.

You may contact me at (406) 258-4752 with any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Karen Baldrige".

Karen Baldrige  
Deputy Clerk & Recorder  
Missoula County  
recording@missoulacounty.us  
(406) 258-4752

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

NOTICE IS HEREBY GIVEN, that a public hearing will be held on the July 27, 2023 beginning at 2:00 p.m. in the Sophie Moiese Room, Courthouse Annex, 200 West Broadway, Missoula, Montana 59802, on a petition for annexation into the Missoula Rural Fire District for the following area:

Parcel 10A of COS 3714, located in W1/2 SE1/4 of Section 04 T13N R20W,  
Missoula County, Montana

Parcel #479469, located at 4195 Snowdrift Ln Missoula, MT 59808

(To view the petition recorded at Book 1090 Page 345, visit [www.missoularecords.us](http://www.missoularecords.us) or contact the Clerk & Recorder's Office at (406) 258-4752)

AND THAT all interested persons should appear at the above mentioned time and place or dial 406-272-4824-Phone Conference ID: 943 499 551#, to be heard for or against said petition. Written protest will be accepted by the Commissioner's Office, located at Missoula County Administration Building, 199 West Pine Street, Missoula, Montana 59802, prior to the hearing day.

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



*Karen Balaj* as deputy  
Tyler R. Gernant  
Clerk & Treasurer  
200 W. Broadway St.  
Missoula, MT 59802  
(406) 258-4752

Date: July 10, 2023

Publish Dates: July 15 & 22, 2023

## CERTIFICATION

I, Karen Baldrige, Deputy Clerk & Recorder for Missoula County, Montana, hereby certify that the attached petition for annexation to the Missoula Rural Fire District contains the signatures of 40% or more of the owners of the real property within the proposed area to be annexed and of the owners of property representing 40% or more of the taxable value of property within the proposed area to be annexed.

The area to be annexed is described as follows:

Parcel 10A of COS 3714, located in W1/2 SE1/4 of Section 04 T13N R20W,  
Missoula County, Montana

Parcel #479469, located at 4195 Snowdrift Ln Missoula, MT 59808

Signed this 6<sup>th</sup> day of July, 2023



  
\_\_\_\_\_  
Karen Baldrige  
Deputy Clerk & Recorder

**PETITION FOR ANNEXATION**

We, the undersigned, being taxpaying freeholders and whose names appear upon the last completed assessment roll, do hereby petition the Board of County Commissioners to annex to the **Missoula Rural Fire District**, the following parcel:

479469                      4195 SNOWDRIFT LN MISSOULA, MT 59808

**Taxpayer ID:**                      **Property Address:**  
04-2199-04-4-03-01-0000

**Geo Code:**                                      **Subdivision Name (if applicable)**  
S04, T13 N, R20 W, C.O.S. 3714, PARCEL 10A, IN W2 SE4

**Legal Description (Quarter, Section, Township, Range, Lot #, Block, COS #, etc.)**

State Farm Robin Peters                                      728-1697  
**Name of Insurance Company - Property Insurance**                      **Insurance Phone Number**

Mike Sickles                      406-216-7388                      Crescentmt@kfbud.com  
**Contact Name for this Petition**                      **Contact's Phone Number**                      **Contact's Email Address**

<b><u>Property Owner Signature(s)</u></b>	<b><u>Printed Name(s)</u></b>	<b><u>Mailing Address</u></b>
<u>Michael S. Sickles</u> <small>(sign and date)</small>	Michael S. Sickles	4195 Snowdrift Ln Missoula, MT 59808-5683
<u>Colleen Q. Sickles</u> <small>(sign and date)</small>	Colleen Q. Sickles	<u>same</u>
_____ <small>(sign and date)</small>	_____	_____

**FOR OFFICE USE ONLY:**

Annexation accepted and approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
by the Board of Trustees for the Missoula Rural Fire District.

Signature: \_\_\_\_\_

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



# MISSOULA RURAL FIRE DISTRICT

June 14, 2023

Board of County Commissioners  
200 W Broadway St  
Missoula, Montana 59802

The Missoula Rural Fire District Board of Trustees met in regular session and has approved the Petitions for Annexation for services by this Fire District for the following (#) properties:

1	<b>Taxpayer ID: 479469</b> Michael S. Sickles Colleen Q. Sickles	4195 Snowdrift Lane Missoula, MT 59808
---	--	---

Sincerely,

Chris Newman, Fire Chief  
Missoula Rural Fire District

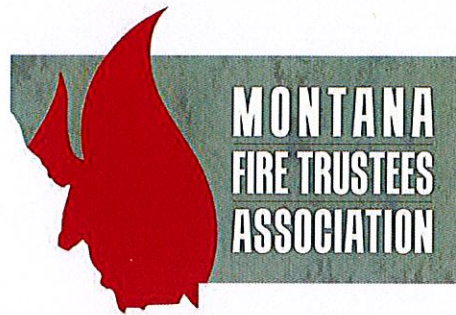
Enclosures

RECEIVED

JUN 22 2023

Board of County  
Commissioners

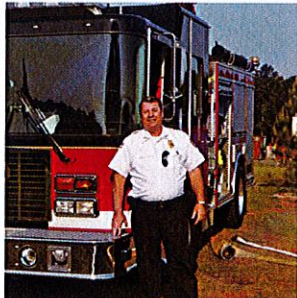
[View this email in your browser](#)



## Registration is now open!

Join us for the 2023 Montana Fire Trustees Association Conference in Anaconda, MT, September 29-October 1. We will be "Addressing your Hot Button Issues."

### A few of our Featured Speakers



Skip Starling, Director,  
National Fire Services  
Office



Preet Bassi, CAE, CEO,  
Center for Public Safety  
Excellence



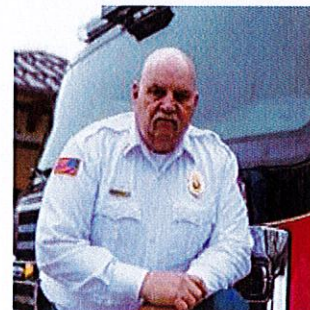
Shawn Stokes, Contractor  
Strategic Development,  
Public Safety, Sourcewell



Amanda L. Cochran, CFPS  
Senior Field Rep, Verisk  
Underwriting Solutions



Catherine Locke  
Dinwiddie, PLLC,  
Association Attorney



Chief Joe Page (ret) Fire  
Chief, Whitefish Fire  
Department

[Draft Program Schedule](#)

[Hotel Reservations](#)



## Montana Fire Trustees Association Conference Agenda The Forge Hotel, Anaconda, MT September 29-October 1, 2023

### Addressing Your Hot Button Issues

Friday, September 29

1100 – 1300 Registration check in

1200 -1300 Lunch on your own

1300 - 1400 **Elevating Analysis in the Fire and Emergency Services**  
Preet Bassi, CAE, Chief Executive Officer, Center for Public Safety Excellence

*Almost any business publication today includes the term, "data-informed decision-making." This new trend, paired with demands from municipal managers and councils that budgets be backed by data, now means fire departments need to transition how they tell their story. Given the complexity of gathering and analyzing data for accreditation through the Commission on Fire Accreditation International (CFAI) and the growing sophistication of technology systems, new roles and methods are needed within departments. During this presentation, Ms. Bassi will share the analysis methods used by CFAI-accredited departments and highlight the new NFPA Fire and Emergency Service Analyst ProQual standard.*

1400-1500 **Understanding the ISO Rating Process**  
Amanda L. Cochran, CFPS Senior Field Representative, Verisk Underwriting Solutions

*This session reviews the requirements for fire departments covered by ISO's Fire Suppression Rating Schedule, how to prepare for a survey, and how the rating is used by insurance carriers.*

1500 -1515 Networking Break

1515 - 1615 **DEI Session**  
Preet Bassi, CAE, Chief Executive Officer, Center for Public Safety Excellence

1515-1715 **Cooperative Purchasing - Meeting Your Procurement Requirements with Flexibility**  
Shawn Stokes, Contractor Strategic Development, Public Safety, Sourcewell

*Cooperative purchasing is a rapidly growing tool in the local government toolbox that makes purchases large and small easier. In this session, we will look at what cooperative purchasing is, how it allows you to meet your procurement requirements and have flexibility in what and how you purchase. We will show examples of how it works including reference to Montana regulations that give you the ability to use cooperative purchasing*

*programs like Sourcewell, and what kinds of contracts are available that your fire districts can use.*

1715 Adjourn for day – Dinner on your own.

### **Saturday, September 30**

0700 - 0800 Breakfast (provided by hotel)

0800 – 900 **Recruitment and Retention**  
Chief Joe Page (ret) Fire Chief, Whitefish Fire Department

0900 - 1100 **Time with Association Attorney** – Catherine Locke Dinwiddie, PLLC  
*(Networking break 10-10:15)*

1100 - 12:00 **Apparatus Pricing on your Insurance Policy**  
Chris Hindoién, Rocky Mountain Insurance Services

*Should we use Stated Value vs. Actual Cash Value? A discussion on how this plays out when adjudicating a physical damage claim.*

1200 - 1300 Lunch (provided)

1300 - 1330 **Update on 2023 Legislative Session**  
John Semple, Montana Fire Alliance Lobbyist and Chief Rich Cowger, Fire Chief, Columbus Fire/Rescue and Montana Fire Alliance President

1330 - 1500 **Mental Health**  
Carol Staben Burroughs, Licensed Clinical Mental Health Counselor

1500 - 1515 Networking Break

1515 – 1715 **Educating our elected officials and their fire chiefs on the importance of having the best ISO rating they might achieve**  
Skip Starling, Director, National Fire Services Office

1715 Adjourn

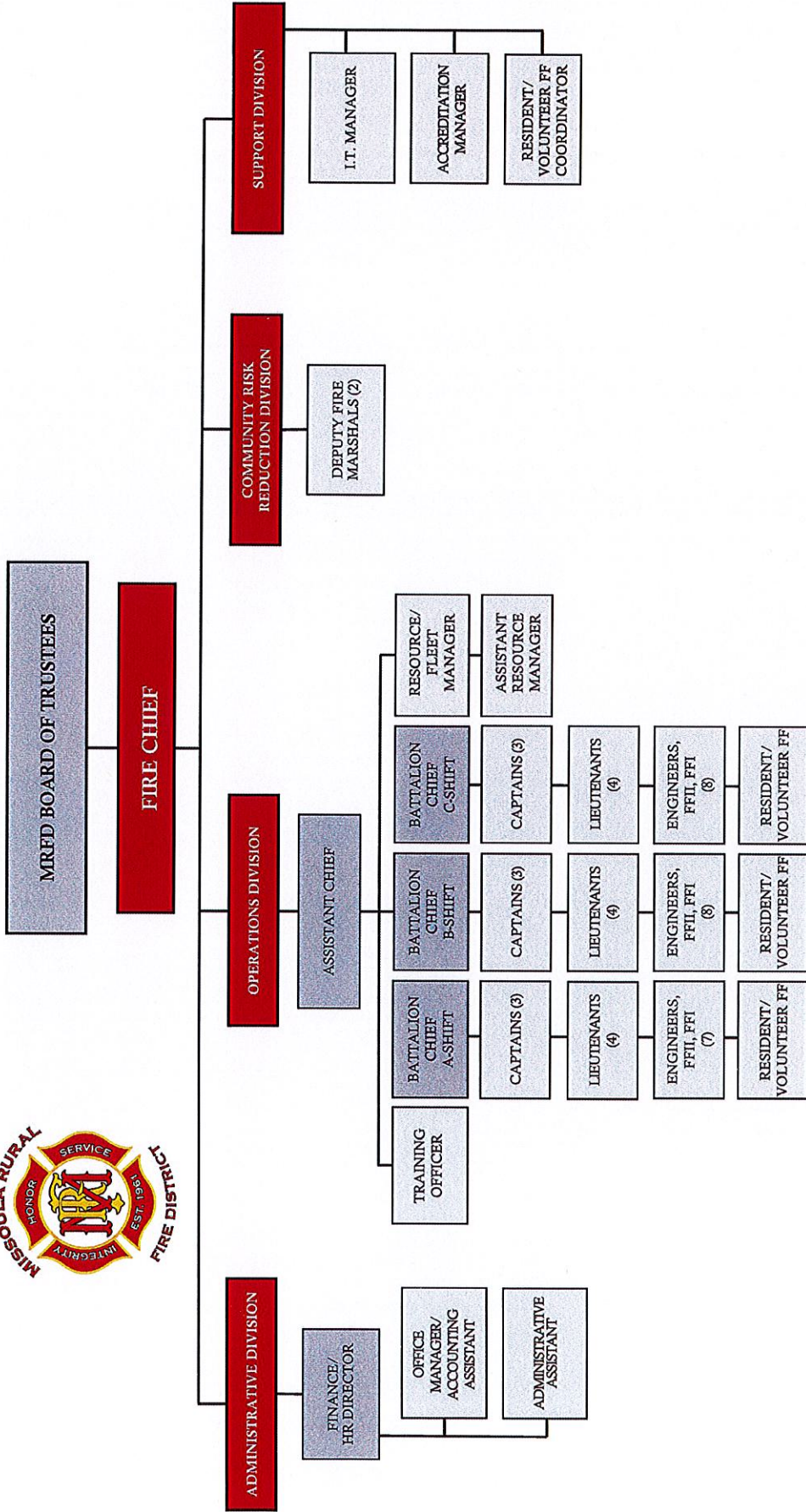
18:00 Cocktail Hour and Banquet

### **Sunday, October 1**

0700 -0800 Breakfast (provided by hotel)

0800 – 1000 **Association Attorney – Questions from attendees**

1000 General Association Meeting & Election of officers



MISSOULA RURAL FIRE DISTRICT ORGANIZATIONAL CHART

APPROVED:  DATE: 7-31-23  
 CHRISTOPHER M. NEWMAN, FIRE CHIEF

## Deputy Fire Marshal Monthly Report

Peter V. Giardino

July 2023

### Activities

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

- 9220 Futurity Dr. – Missoula Radiator Repair, LLC
- 6705 Juniper Dr. – A & T Auto
- 7985 Highway 200 E. -- Bonner Travel Plaza

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

- 9950 Longacres Dr. Identified inaccessible water supply required for building. No C of O issued.

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

- 6054 MacArthur Dr.
- 5348 Burning Tree Ct. No C of O issued, sprinklers were required but not installed.
- 9100 Bird Lane (sprinkler final)

#### **Annexation**

- Spoke with owner of 11530 Lavalle Creek Rd. re. annexation. Answered several questions.

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

- Westview Park – Authored letter requiring system be repaired

#### **Lockboxes**

- Locked key in box at 6374 Hazelwood Ct.
- Delivered lockbox to Jackson Contracting.

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

- Spoke with owner and architect for 2297 Samadhi Way re: fire access and sprinkler requirements.
- Visited all fireworks stands to ensure compliance.
- Ordered address sign for 3033 River Bend Dr.
- Reviewed fire suppression plan for Porch Subdivision. (Email correspondence)
- Site visit with owner of 2297 Samadhi Way to discuss fire access
- Picked up and delivered address sign for 3033 River Bend Dr.
- Reviewed Longhorn Flat & Folsom Rd. proposals.
- Installed address sign on T-post for 3033 River Bend Drive.
- Contacted CAPS re: question for I-State zoning information.
- Site visit to assess adequate access during new construction at 7390 Deschamps Ln.

#### **Fire Investigations**

- Triple L Lane (wildland)

## **Classes/Training**

### **Plan Reviews**

- 13955 Turah Rd.
- 5390 Heaven's Gate
- 2297 Samadhi Way
- 984 Deer Creek Road – Phase II mini-storage
- 2345 Paradise Rd. – sprinkler plans

### **First Due:**

- Pre-plan for 9100 Bird Lane
- Pre-plan for 9220 Futurity Dr. and 6705 Juniper Dr.

### **Assignments and Other Activities**

- Accreditation self-assessment review
- Performance indicator 5F.4 review
- Performance indicators 6F.1 & 10B.1
- James Rowan Shift Workshop
- James Rowan Company Officer Leadership Academy

## Deputy Fire Marshal Monthly Report

Dodd McDermott

July 2023

Activities

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

- 5120 Highway 93 S
- 4907 Blue Mountain Rd
- 4500 Transolution Ln
- 12150 Highway 93 S
- 13350 Highway 93 S
- 5930 Highway 93 S
- 5000 Buckhouse Ln
- 4990 Buckhouse Ln
- 4025 Mount Ave
- 4810 Highway 93 S
- 108 Tyler Way

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

- 4867 Technology Ct

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

- 2467 Winsor Ct
- 10235 Pale Morning Ct CFO
- 6240 Three Needles Ln CFO
- 6244 Three Needles Ln Final sprinkler
- 6248 Three Needles Ln Final sprinkler
- 4445 Spurgin Ranch Ct R-I
- 3033 River Bend Rd CFO
- 6244 Three Needles Ln CFO
- 6248 Three needles Ln CFO
- 10715 Royal Coachman Dr R-I
- 14546 Hellgate Ln CFO
- 5660 Lonesome Dove Ln
- 2345 Paradise Rd R-I

### **Annexation:**

- 

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



**Lockboxes:**

- 7439 Keeny Dr
- 4867 Technology Ct

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

- Missoula County CPR Initiative

**Fire Investigations:**



**Classes/Training:**



**Plan Reviews:**

- 3863 S 3<sup>rd</sup> St. W
- 5176 Glen Eagle Way
- 8500 Wise River Rd
- 12700 Mullan Rd
- 6739 Prairie Schooner Ln
- 9200 Glenwood Ct
- 11375 Windemere Dr
- 7390 Deschamps Rd
- 3200 Maverick Ln
- 16170 Folsom Rd
- 13445 John Deere Rd
- 247 Kelly Island Ct
- 10300 Horseback Ridge Rd
- 12025 Mullan Rd
- 2445 Blue Mountain Rd
- 5115 Highway 93 S
- 10223 Pale Morning Ct
- 10227 Pale Morning Ct
- 10715 Royal Coachman Dr Sprinkler plans
- 9082 Snowflake Ct
- 984 Deer Creek Rd
- 1775 Frey Ln
- 916 Gladis Dr
- 6317 Lamar Trail

**First Due:**

- Pre plans

**Assignments and Other Activities:**

- Streamlining permitting meeting
- CPT meeting
- Drive Safe Missoula Meeting
- DFM Job Descriptions
- Training Committee meeting
- Web site FAQ revamp
- James Rowan Training

## July 2023 IT Report

- Continued with remaining details of server repurposing involving misc settings on some individual computers and firewalls. Correct problem with Drug Safe software licensing created by moving a Virtual Machine from one host to another. This is ongoing.
- Upgrade Stn1Meetings1 & 2. Meetings1 is a specialized configuration using a custom enclosure for an older model MS Surface tablet which is no longer readily available. However, IT Management was using that model so the solution was to get a new tablet for IT and repurpose the older one for Meetings1. Meetings2 was an older desktop that was just getting too slow to use and was replaced with a new desktop computer. Both upgrades required quite a few hours over the course of several days for software installation and configuration.
- Programed new drug safe for 325
- Installed ID maker software on RDS-1
- Onsite at Station 4 for problems with printing and security cam server
- Acquired and replaced overheated and bulging battery in DFM tablet
- Worked on accreditation documents
- Analyze Verizon data overage on MDTs and determined that one was not switching to WiFi while in station.
- Onsite at Station 5 for problem with scanning to Patient Refusals
- Onsite Station 6 for problem with Crew1 network access. Eventually corrected problem by simply unplugging and replugging network cord. Problem reoccurred 2 weeks later so monitoring to determine a permanent solution.
- And the usual mix of miscellaneous questions for various end users.

Joe Ford  
IT Manager

## **Volunteer Association Report**

- 1) Introduce new leadership, (voted in on April 12th).

President: Braeden Williams

Vice President: Craig Martynn

Secretary: Meagen Bunnell

Treasurer: Bo Lubke

- 2) Operating under updated by-laws, voted in at the end of last year.
- 3) Recently held our summer picnic at highlander brewing.
- 4) Currently supporting our membership through recently passed boot-stipend
- 5) Working on passing a stipend to support/encourage our volunteers to test with PST.
- 6) Working on getting our tax status cleared up.
- 7) Looking into fundraisers to help fund stipends and further support our membership into the future. Discussing a potential 50/50 inter-department raffle.
- 8) Working on planning more events for our membership; bowling, shooting, rock climbing etc.
- 9) Looking into a meeting to discuss and better understand volunteer FF retirement.

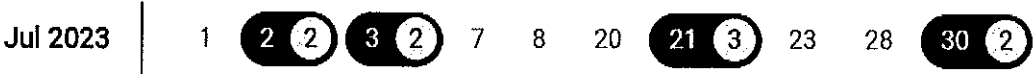
# Public Relations Outreach Breakdown

July 2023

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

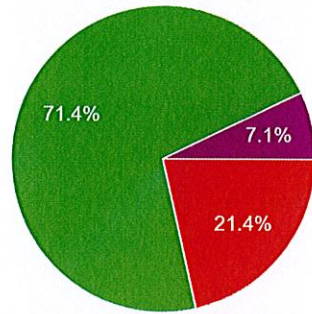
## Date

15 responses



### Type

14 responses



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

### Topic Being Discussed

15 responses

Water Shuttle Training

Kitten Rescue

Ladder Truck Flag Assistance

Scheels Cooler Donation

Outdoor Burning Closure

High Fire Danger

Campfire Safety

Trauma Code Training

Very High Fire Danger

Rattlesnake Rescue

Butte FF injury

Ground Ladder Training

Mother's Day

MFD RIT Training

Watson's Children Center visit



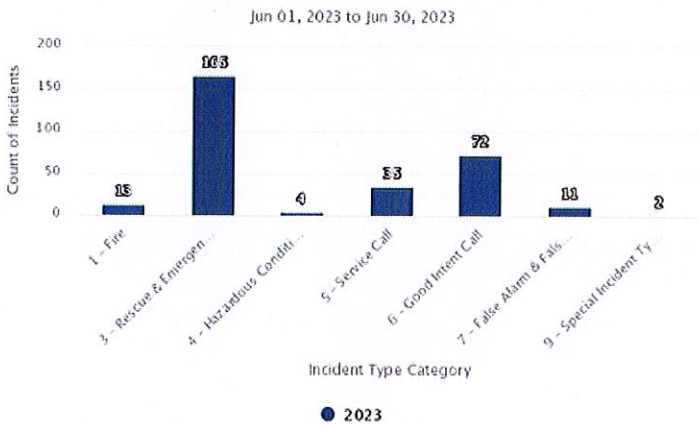
# MRFD CFS Report

## June 2023

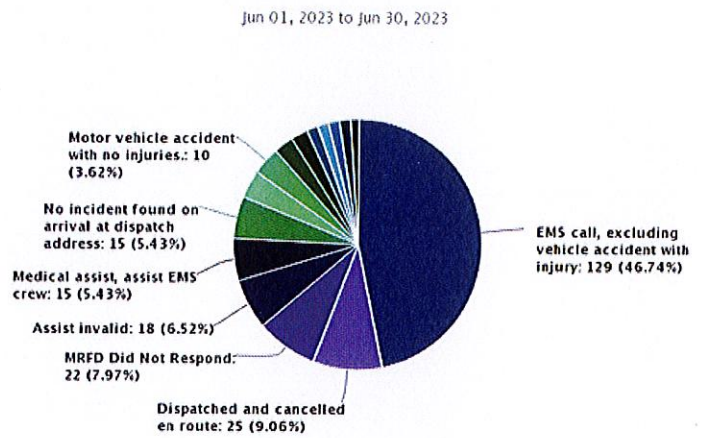
### Incident Numbers

June 2023	302	June 2022	312	Percent Change	-3.21%
YTD 2023	1683	YTD 2022	1605	Percent Change	+4.98%

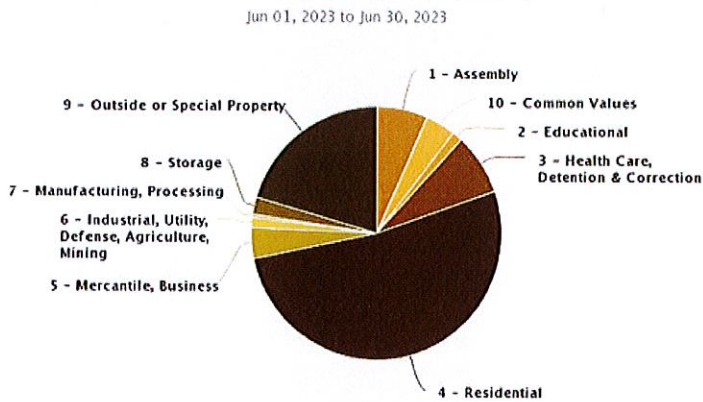
Incidents by Category and Year



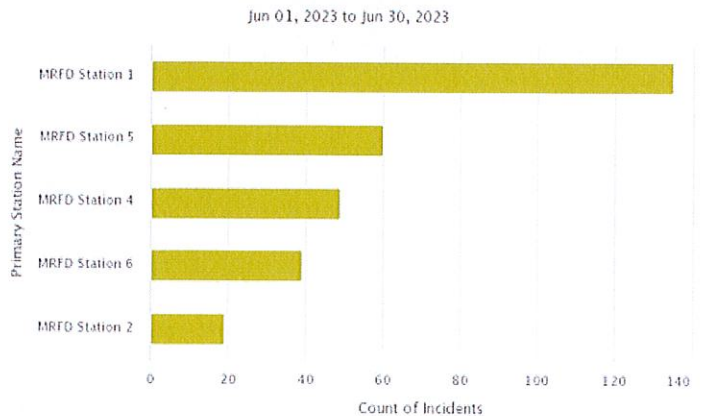
Incident Types (Top 15)



Incidents by Property Use Category



Incidents by Primary Station Name





# MRFD CFS Report

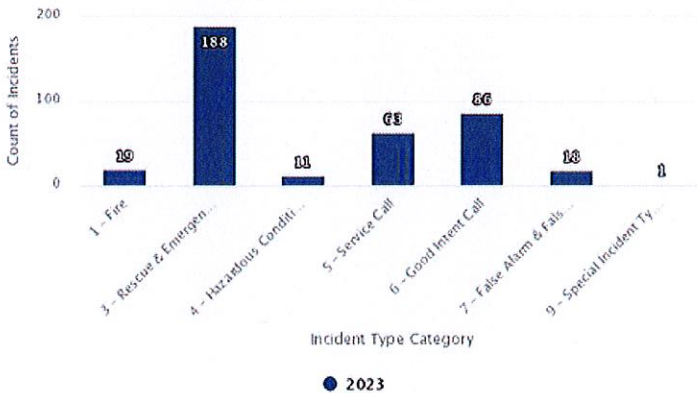
## July 2023

### Incident Numbers

July 2023	389	July 2022	346	Percent Change	+12.43%
YTD 2023	2072	YTD 2022	1965	Percent Change	+5.45%

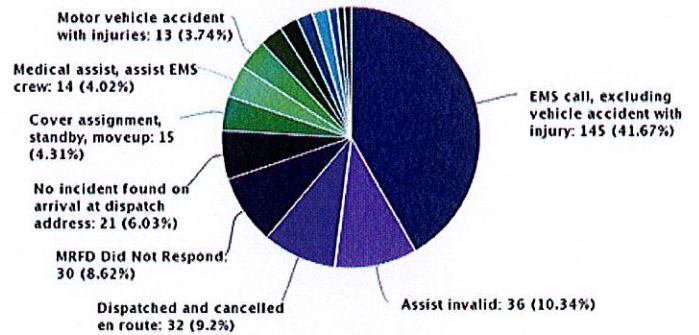
Incidents by Category and Year

Jul 01, 2023 to Jul 31, 2023



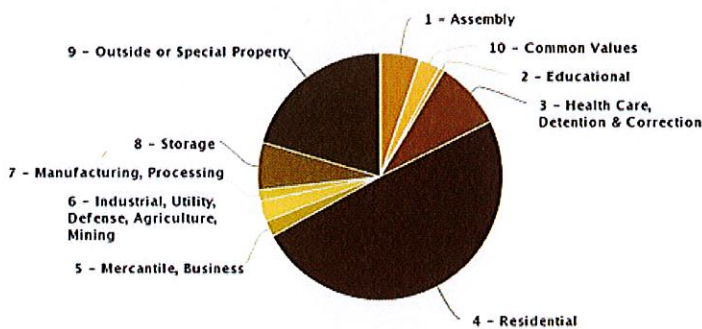
Incident Types (Top 15)

Jul 01, 2023 to Jul 31, 2023



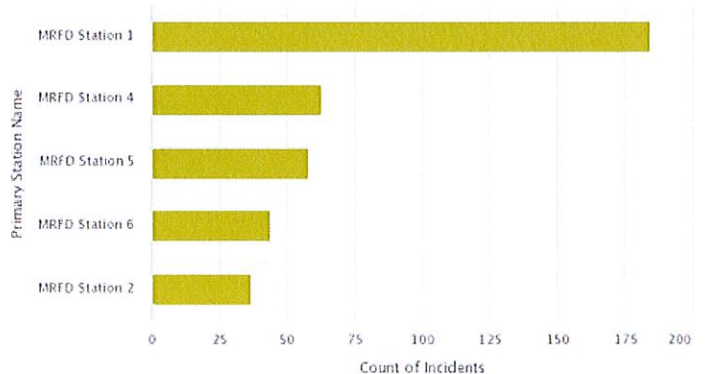
Incidents by Property Use Category

Jul 01, 2023 to Jul 31, 2023



Incidents by Primary Station Name

Jul 01, 2023 to Jul 31, 2023





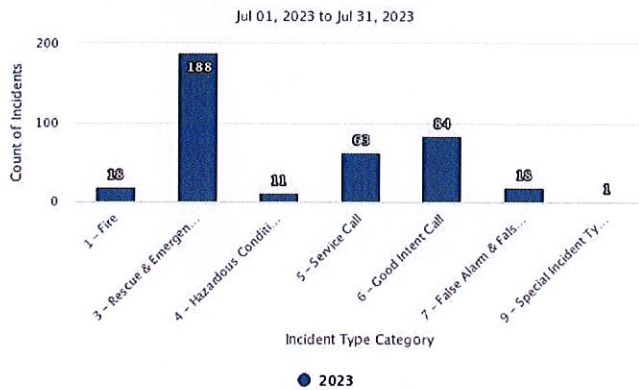
# MRFD CFS Report

## July 2023

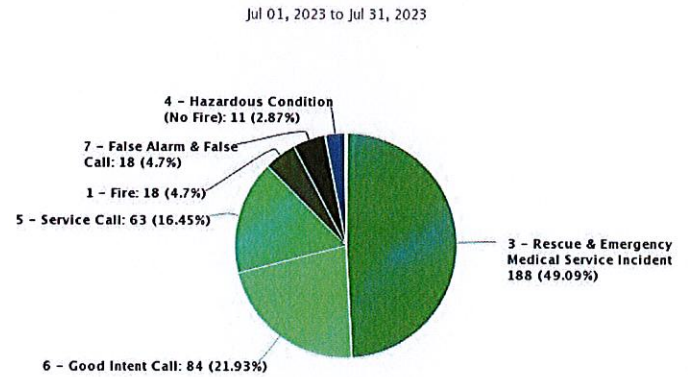
### Incident Numbers

July 2023	382	July 2022	347	Percent Change	+9.8%
YTD 2023	2014	YTD 2022	1860	Percent Change	+8.3%

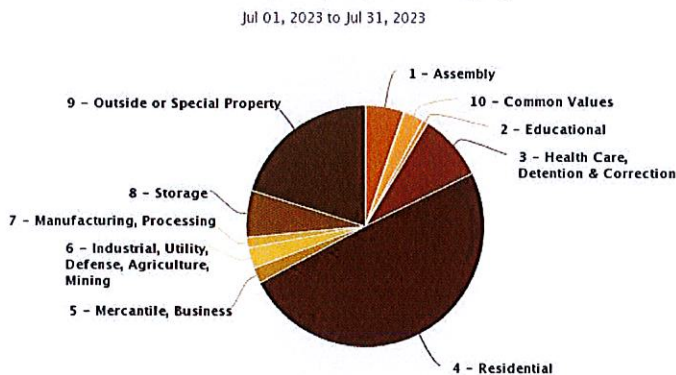
Incidents by Category and Year



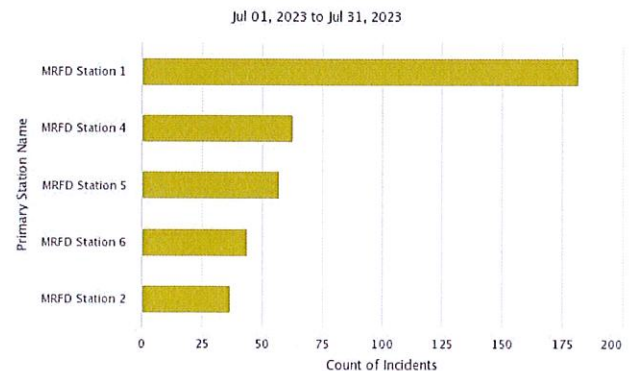
Incident Type Categories



Incidents by Property Use Category



Incidents by Primary Station Name



Missoula Rural Fire District

2521 South Ave. W.

Missoula, MT 59804

406-549-6172

Memorandum of Understanding between Missoula Rural Fire District  
and:

**Jon Gildea, DO FACEP, FACOEP**

**Section I. Medical Director Services.** Dr. Gildea agrees to provide the  
following services:

- A. Review and reassess as needed the Missoula Rural Fire District's (MRFD's) Emergency Medical Services (EMS) protocols as established with the Montana State Board of Medical Examiners.
- B. Prescribe and oversee the use and storage of EMS supplies including medications. Provide recommendation to the MRFD EMS Council for the purchasing of new supplies and discontinuation of outdated supplies as needed.
- C. Provide direction for the EMS Quality Improvement process by reviewing written and verbal reports.
- D. Review and authorize any forms, applications and written material that must be submitted by MRFD to the Montana State Board of Medical Examiners, the Montana Department of Public Health and Human Services and the National Registry of Emergency Medical Technicians.
- E. Provide training support to the MRFD personnel. A quarterly hands-on training shall be administered by the Medical Director to the MRFD personnel

**Section 2. Consideration.** Missoula Rural Fire District shall pay Dr. Gildea the sum of no less than Nine-Thousand and Five-Hundred Dollars (\$9,500) annually, said rate to be the complete compensation for his services as Medical Directors. Payment will be made yearly in advance of the contract.


**Section 3. Delegation.** The MRFD Medical Director shall not delegate the responsibility for providing program oversight hereunder to any other individual or agency without written or verbal approval of the Fire District or the EMS Coordinator.


**Section 4. Insurance.** The Medical Director will be included on the volunteer rolls of the Missoula Rural Fire District as a volunteer trainer. The Medical Director will be listed as insured on the Fire District's insurance policy. This includes professional liability for each listed firefighter/ Emergency Care Provider.


**Section 5. Termination.** Either party may terminate this M.O.U. upon 30 days written notice provided to the other.

**Section 6. Term.** The contract will commence on July 1, 2023, and end on June 30, 2024.

Dated this 8<sup>th</sup> day of August 2023.

, Chris Newman, Fire Chief

, Jon Gildea, DO FACEP, FACOEP

, Ben Murphy, Chairman