

AGENDA

REGULAR MEETING
MISSOULA RURAL FIRE DISTRICT

BOARD OF TRUSTEES

DATE: Tuesday, July 9th, 2024
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

May Claims	\$ 44,215.78
June Claims	<u>\$230,754.15</u>
Total Claims	\$274,969.93

COMMUNICATIONS

TRUSTEE REPORTS

STAFF REPORTS

OLD BUSINESS

NEW BUSINESS

EXECUTIVE SESSION – Personnel Matters

ADJOURNMENT

Missoula Rural Fire District
Board of Trustees
Missoula, Montana 59804

June 11th, 2024

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, June 11, 2024**.

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. Absent: Trustee Dan Corti.

READING OF THE MINUTES: Trustee Merritt moved to accept the minutes as written. Vice-Chairman Hanson seconded the motion. There was no public comment. The motion was voted on and passed with 4 ayes, 0 nays, and 0 abstains.

PUBLIC COMMENT: No public comments were made.

CLAIMS: Secretary Mangan moved to accept the claims as submitted. Vice-Chairman Hanson seconded the motion. Captain Ballard provided public comment and asked a question on the billing period for legal services in claim # 45150 Attorney Kate Dinwiddie stated the invoice reflected an annual total. No further public comment was received. The motion was voted on and passed with 4 ayes, 0 nays, and 0 abstains.

COMMUNICATIONS: Raquel Wilkinson conveyed that the communications consisted of a flyer for the Montana Fire Trustees Association Conference that will be taking place in Great Falls, MT, on 9/27/24; the Oath of Office for Chairman Murphy and Trustee Merritt have been recorded by the Missoula County Clerk's Office, a resolution for Annexation from Missoula city limits into Missoula Rural Fire District, a couple thank you letters, a DFM report, an IT report, a Public Relations Outreach Breakdown and a Calls for Service Report.

TRUSTEE REPORTS: There were no Trustee reports.

STAFF REPORTS:

Local 2457: Captain Ballard reported on behalf of Lieutenant Kottwitz, President of Local 2457, Lieutenant Kottwitz was attending the State Convention with Montana Fire Fighters Association and the Montana State Council of Professional Fire Fighters, June 10th through June 21, 2024, at the Holiday Inn, in downtown Missoula.

Deputy Fire Chief: Deputy: Deputy Chief Horsens attended via Zoom, as he was attending a Grant Writing Class, which was very informative. Deputy Chief Horsens also reported he had some communication with Adrienne Beck with the Office of Emergency Management, and she should be signing the contract with Tyler New World to activate the new iPads for Crew Force to enable us to implement Automatic Vehicle Location (AVL) in the near future. An assessment center was put on for the Accreditation Manager position last week and that position remains open at this time.

Finance and Human Resources (HR): Melissa Schnee was absent. She was attending a Government Finance Officers Association (GFOA) Conference in Florida.

Battalion Chief (BC): BC Ron Lubke reported that the calls for service are down by just 1 call from last year. BC Lubke also stated that the crews are continuing to work on the crew's turnout time. There have also been a few significant incidents. With nicer weather, people tend to drive faster, and there have been a couple of fatal vehicle accidents. There was also a significant structural fire in Missoula and some grass fires even with the green, but nothing significant yet.

Assistant Chief of Operations: Assistant Chief Paulsen reported that MRFD received the Risk Control Survey results from Volunteer Firemen's Insurance Services, Inc. (VFIS), the insurance company, The meeting with VFIS was held on May 13. MRFD is currently working to implement the recommendations that VFIS advised. Missoula County Office of Emergency Management (OEM) purchased the "Ladris" software recently. The software will allow OEM, fire agencies, and Law Enforcement to evaluate different evacuation scenarios within Missoula County. The software will be able to approximately calculate how long it will take for an area to evacuate, identify traffic pinch points, necessary road closures to speed up evacuations, and evacuation routes to take. Engineer Blakely and Assistant Chief Paulsen will work with Missoula County OEM to run simulations for high-density urban interface areas within MRFD jurisdiction. Truck 328 is back in service after repairs to the engine. Assistant Chief Paulsen continues to work with Melissa and the other Chiefs to put the budget together. Chief Finlay, Deputy Chief Horsens, and Assistant Chief Paulsen attended a session of the active shooter training at the University of Montana; Captain Dufner and Captain Huleatt were involved as instructors for the multi-agency training drill. The Resource Management division will have finished pump testing this week. This is also the 1st year we have been able to pump test all our water tenders. Assistant Chief Paulsen also reported on an important meeting that he attended with Grant Creek Community Wildfire Protection Plan (CWPP) They had a 2.5-hour meeting with the "Friends of Grant Creek" to review and discuss the CWPP they put together. MRFD gave them a fair amount of information to include in the Plan. Major concerns within the CWPP are evacuation routes, improving egress/ingress routes on Grant Creek Road, and messaging to all homeowners when there are evacuation orders. They would also like MRFD and other agencies to identify measures to take if people are trapped at home during a fire event. The message has been to sign up for Reverse 911, evacuate early and know what to bring and where to go. Assistant Chief Paulsen also met with Emergency Services Consulting International (ESCI) on the station location. Assistant Chief Paulsen will be working with the County to upload the growth plan for MRFD Jurisdiction. Dates for Site Visits are July 29th and 30th.

Fire Chief: Chief Finlay reports that the progress on Station 6's new peaked roof continues. They are sheeting the new peak portion. There have been some discussions with the Deputy Fire Marshal's (DFM) office regarding a second DFM, and there is talk about hiring an EMS Program Manager rather than hiring a second DFM to replace Lieutenant McDermott and have this position a 40-hour position. Chief Finlay has been working on the SOG for Assessment Centers and was hoping to have it ready for the first read at June's Officers Meeting, but it's not ready to be introduced. It must go through two officer meetings before it can be approved. It will be introduced at July's meeting. Chief Finlay and Deputy Chief Horsens met with the 2 members of the Board of Missoula County Commissioners and the fire chiefs of Missoula Fire Department and East Missoula Rural Fire regarding the MRFD providing coverage of East Missoula. There is an upcoming meeting to discuss this further and Chief Finlay will continue to update the MRFD Board of Trustees.

OLD BUSINESS: None.

NEW BUSINESS:

1. **Discussion on Fire Hydrant Settlement with Kim More (via Zoom):** Kim More, attorney hired by VFIS to represent the Fire District in the lawsuit filed by Old Fort Road Condominium Association, Inc and Rattlesnake Investments, LLC, stated that VFIS has decided to settle the fire hydrant issue and pay the Plaintiffs \$7500.00 for the Fire District's portion of the claimed damages.

Board discussion followed and Ms. More stated that VFIS does not need the Board's consent to settle. .

2. **Discussion and Decision on Annexation on 1005 Deer Creek Road, Missoula, MT 59802**
3. **Discussion and Decision on Annexation on 5987 Larch Camp Road, Missoula, MT 59803**
4. **Discussion and Decision on Annexation on 13250 Orion Way, Lolo, MT 59847**
5. **Discussion and Decision on Annexation on 13465 Orion Way, Lolo, MT 59847**

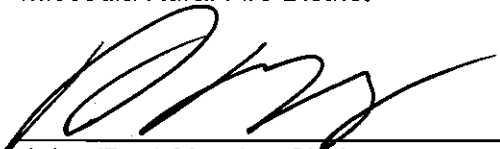
Agenda items 2-5 were combined as no member of the public was present to provide public comment on any individual proposed annexation. Secretary Mangan suggested that all annexations get voted on in one motion. Board agreed to proceed with one motion. Trustee Merritt moved to approve the annexations of the properties listed in items 2-5. Vice-Chairman Hanson seconded the motion. No public comment. The motion was voted on and passed with 4 ayes, 0 nays, and 0 abstains.

ADJOURNMENT: Trustee Merritt made a motion to adjourn. Vice-Chairman Hanson seconded the motion. The motion was voted on and passed with 4 ayes, 0 nays, and 0 abstains.

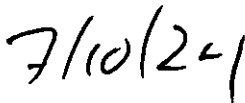
Chairman Murphy adjourned the meeting at 16:50 hours.

Respectfully submitted,

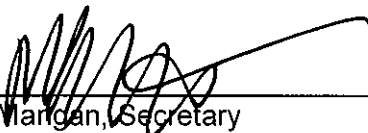

Jenn Culp signed on behalf of Raquel Wilkinson
Raquel Wilkinson, Office Manager/Accounting Assistant
Missoula Rural Fire District



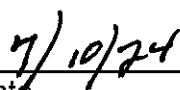
John (Ben) Murphy, Chairman



Date



Dick Mangan, Secretary



Date

06/17/24
09:31:05

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 5/24

Page: 1 of 4
Report ID: AP100V

For dates posted from 06/10/24 to 06/17/24
* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
45273	82364S	1788 AMAZON CAPITAL SERVICES	1,430.78						
1	1LH4VW9MLF 05/26/24 STA 1		283.49*			1000 50 420460	361		101000
2	16FM94DQHQ 05/23/24 STA 2		64.27			1000 50 420460	362		101000
3	1PQ9DNHY13 05/21/24 STA 2		466.92			1000 50 420460	362		101000
4	1P413F7LN6 05/20/24 STA 4		514.65			1000 50 420460	364		101000
5	11PQ37PDFN 05/18/24 STA 2		49.00			1000 50 420460	362		101000
6	1J7R7FHFX4 05/16/24 STA 2		45.99			1000 50 420460	362		101000
7	1ECJNJP3CK 05/08/24 RADIOS		13.18*			1000 50 420460	271		101000
8	1FFNYF9KVR 05/06/24 FINLAY PHONE		-44.67			1000 10 420510	345		101000
9	1FWNDQYH6T 05/03/24 STA 2 FLAGPOLE		37.95			1000 50 420460	362		101000
		Total for Vendor:	1,430.78						
45265	82361S	32 BIG BEAR SIGN COMPANY	1,865.00						
1	2024-771 05/17/24 STATION SIGNS		1,865.00*			1000 10 420510	220		101000
		Total for Vendor:	1,865.00						
45266	82362S	1299 CITY OF MISSOULA-FINANCE	30.38						
1	0528244500 05/28/24 STA 2		30.38			1000 10 420510	341		101000
		Total for Vendor:	30.38						
45259	-99662C	77 CURTIS	18,302.92						
1	INV809725 04/04/24 RESCUE		338.13*			1000 50 420460	294		101000
2	CM42262 04/24/24 STA 1		-750.00*			1000 50 420460	361		101000
3	INV820734 05/02/24 RESCUE		73.90*			1000 50 420460	294		101000
4	INV822428 05/09/24 RESCUE		1,516.33*			1000 50 420460	294		101000
5	INV824790 05/16/24 HURST SERVICE & REPAIR		6,427.00*			1000 50 420460	202		101000
6	INV828895 05/29/24 RESCUE		881.80*			1000 50 420460	294		101000
7	INV828950 05/29/24 SUP HOSES/NOZZLES		9,815.76			1000 50 420460	237		101000
		Total for Vendor:	18,302.92						
45284	82377S	1625 JAKUB SPORNA	122.97						
1	24.513JS 05/13/24 ANNUAL PHYSICAL		122.97			1000 10 420510	356		101000
		Total for Vendor:	122.97						

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MISSOULA RURAL FIRE DISTRICT
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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
45286	-99659C	420 KELLEY CREATE CO	165.00						
1	36684644 05/31/24	COPIER MAINTENANCE	165.00			1000 10 420510	356		101000
		Total for Vendor:	165.00						
45290	82380S	228 MISSOULA COUNTY TREASURER	464.05						
1	1727 06/11/24	MAY PHONE SERVICES	464.05			1000 10 420510	345		101000
		Total for Vendor:	464.05						
45287	82378S	211 MISSOULA COUNTY WORKERS COMP	641.82						
1	24.0531 05/31/24	MAY 2024 RFF/VFF HOURS	641.82			1000 60 420462	146		101000
		Total for Vendor:	641.82						
45274	82365S	1285 MOUNTAIN INK & TONER	139.96						
1	167150 05/15/24	STA 4 PRINTER INK	139.96*			1000 10 420510	210		101000
		Total for Vendor:	139.96						
45267	82367S	1686 NORTH RIDGE FIRE EQUIPMENT	8,027.98						
1	31414 05/03/24	WL CLOTHING	4,445.90			1000 50 420460	225		101000
2	31417 05/03/24	WL SUPPLIES	3,582.08*			1000 50 420460	229		101000
		Total for Vendor:	8,027.98						
45270	82363S	1755 O2X HUMAN PERFORMANCE, LLC	10,000.00						
1	2316 05/30/24	PERFORMANCE WORKSHOP 5/8-5/10	10,000.00*			1000 50 420460	211		101000
		Total for Vendor:	10,000.00						
45272	82366S	31 REPUBLIC SERVICES #889	1,177.09						
1	0050147 05/31/24	ALL STATIONS	1,177.09			1000 10 420510	342		101000
		Total for Vendor:	1,177.09						
45275	-99661C	369 STAPLES	74.33						
1	7000685596 05/19/24	TO CALENDAR DAY PLANNER	13.63			1000 30 420430	220		101000
2	7000685596 05/19/24	OFFICE SUPPLIES	60.70*			1000 10 420510	210		101000
		Total for Vendor:	74.33						

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45269	82368S	1730 TELEFLEX LLC	1,715.50						
1	9508490767	05/28/24 MEDICAL SUPPLIES	1,715.50*			1000 80 420461	222		101000
		Total for Vendor:	1,715.50						
45289	82381S	1818 ZANON FULBRIGHT.	58.00						
1	24.0608ZF	06/08/24 FULBRIGHT MAY GYM REIMB	58.00			1000 10 420510	132		101000
		Total for Vendor:	58.00						
		# of Claims	15	Total:	44,215.78	# of Vendors	12		
		Total Electronic Claims			18,542.25				
		Total Non-Electronic Claims			25673.53				

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MISSOULA RURAL FIRE DISTRICT
Fund Summary for Claims
For the Accounting Period: 5/24

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	44,215.78
Total:	44,215.78

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

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
45331	82402S	1507 A & I DISTRIBUTORS	1,102.99						
1	1070460	06/07/24 LUBRICANT	1,102.99			1000 20 420440	232		101000
		Total for Vendor:	1,102.99						
45333	82403S	7 ALL AMERICAN TROPHY	100.00						
1	90779	06/27/24 DATA TAGS (RM)	100.00			1000 20 420440	372		101000
		Total for Vendor:	100.00						
45313	82392S	1899 APEX PLUMBING AND HEATING	17,020.00						
1	1240625176	06/25/24 STA 4	17,020.00			1000 50 420460	367		101000
		Total for Vendor:	17,020.00						
45256	82355S	1480 BRIAN LAFOREST	56.00						
1	060324BL01	06/03/24 LAFOREST ASE	56.00*			1000 20 420440	380		101000
45350	82412S	1480 BRIAN LAFOREST	15.00						
1	063024BL01	06/30/24 LAFOREST JUN GYM REIMB	15.00			1000 20 420440	132		101000
		Total for Vendor:	71.00						
45257	82356S	1327 BUGMASTER	75.00						
1	060424EM01	06/04/24 STA 5	75.00			1000 50 420460	365		101000
		Total for Vendor:	75.00						
45312	-99655C	1687 CDW GOVERNMENT	185.50						
1	RQ49584	06/05/24 1TB USB-A	185.50			1000 10 420510	268		101000
		Total for Vendor:	185.50						
45280	82369S	1424 CHARTER	752.70						
1	8833016124	06/01/24 STA 1	540.00			1000 10 420510	345		101000
2	8988016124	06/01/24 STA 5	212.70			1000 10 420510	345		101000
45299	82387S	1424 CHARTER	13.22						
1	8313200410	06/11/20 STA 1	13.22			1000 10 420510	345		101000

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MISSOULA RURAL FIRE DISTRICT
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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
45303	82393S	1424 CHARTER	227.62						
1	4701061424	06/14/24 STA 6	227.62			1000 10 420510	345		101000
45344	82413S	1424 CHARTER	302.63						
1	1719062024	06/20/24 STA 4	302.63			1000 10 420510	345		101000
		Total for Vendor:	1,296.17						
45342	82404S	1815 CHEMNET CONSORTIUM INC	240.00						
1	122971	06/28/24 RFF DRY DRUGSCREEN	60.00*			1000 60 420462	391		101000
2	122971	06/28/24 RFF HUGGINS DRUGSCREEN	60.00*			1000 60 420462	391		101000
3	122971	06/28/24 RFF GALFANO DRUGSCREEN	60.00*			1000 60 420462	391		101000
4	122971	06/28/24 RFF ALLENBAUGH DRUGSCREEN	60.00*			1000 60 420462	391		101000
		Total for Vendor:	240.00						
45292	82382S	1299 CITY OF MISSOULA-FINANCE	38.03						
1	187950	06/04/24 STA 1	38.03			1000 10 420510	341		101000
		Total for Vendor:	38.03						
45314	82394S	216 CLEARWATER CREDIT UNION	1,660.43						
1	0622244600	06/22/24 BUNNELL NREMT LODGING	536.16			1000 50 420460	379		101000
2	0622244600	06/22/24 ZOOM	16.59			1000 10 420510	368		101000
3	0622244600	06/22/24 FEES	12.69			1000 10 420510	356		101000
4	0622244600	06/22/24 1TB USB	74.99			1000 10 420510	368		101000
5	0622244600	06/22/24 KEYBOARD	22.99			1000 10 420510	368		101000
6	0622244600	06/22/24 1TB USB	74.99			1000 10 420510	368		101000
7	0622244600	06/22/24 SCHNEE GAARF 2024	199.00			1000 10 420510	380		101000
8	0622244600	06/22/24 GIARDINO NFA MEAL TICKET	358.23*			1000 40 420410	379		101000
9	0622244600	06/22/24 SCHNEE GFOA BAGGAGE	30.00			1000 10 420510	379		101000
10	0622244600	06/22/24 FINLAY PHONE	29.90			1000 10 420510	345		101000
11	0622244600	06/22/24 MAINT. TURNOUTS	291.90			1000 50 420460	369		101000
12	0622244600	06/22/24 ADOBE	12.99			1000 10 420510	368		101000
		Total for Vendor:	1,660.43						

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

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
45219	82357S	1502 CORY HORSENS	162.00						
1	060324CH01	06/03/24 HORSENS GRANT WRITING PER	162.00			1000 10 420510	379		101000
		Total for Vendor:	162.00						
45311	82395S	1416 D.L. WILLIAMS INSURANCE	68,087.00						
1	062424DL01	06/25/24 ANNUAL PREMIUM	68,087.00*			1000 10 420510	510		101000
		Total for Vendor:	68,087.00						
45334	-99650C	1415 GECKO FENCE & LANDSCAPE, LLC	280.00						
1	30388	06/30/24 STA 1 JUN LAWN MOWING	280.00*			1000 50 420460	361		101000
		Total for Vendor:	280.00						
45300	82388S	1875 GOVERNMENT FINANCE OFFICERS	199.00						
1	3097171	06/09/24 SCHNEE - GAAFR 2024 EDITION	199.00			1000 10 420510	380		101000
		Total for Vendor:	199.00						
45335	-99649C	1506 HARLOW'S TRUCK CENTER	3,090.52						
1	02W6183	06/06/24 328	3,090.52			1000 20 420440	372		101000
		Total for Vendor:	3,090.52						
45271	82370S	1905 KALEVA LAW OFFICE	962.50						
1	7389	06/07/24 LEGAL SERVICES	962.50*			1000 10 420510	352		101000
		Total for Vendor:	962.50						
45345	82414S	1852 MATT SANTOS	205.56						
1	062424MS01	06/24/24 SANTOS AMLS	99.95			1000 50 420460	380		101000
2	062424MS01	06/24/24 SANTOS PHILS	69.95			1000 50 420460	380		101000
3	062424MS01	06/24/24 SANTOS PHILS	35.66			1000 50 420460	380		101000
		Total for Vendor:	205.56						
45304	82396S	1831 MEAGAN BUNNELL	535.00						
1	061724MB01	06/17/24 NREMT EXAM	160.00			1000 50 420460	380		101000
2	061724MB01	06/17/24 MREMT PSYCHOMOTOR	300.00			1000 50 420460	380		101000
3	061724MB01	06/17/24 PARAMEDIC LICENSE	75.00			1000 50 420460	380		101000
		Total for Vendor:	535.00						

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MISSOULA RURAL FIRE DISTRICT
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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
45224	82358S	1568 MELISSA SCHNEE	448.00						
1	06/03/24	SCHNEE GFOA PER DIEM	448.00			1000 10 420510	379		101000
45297	82389S	1568 MELISSA SCHNEE	120.67						
1	24.0619MS	06/19/24 SCHNEE GFOA	120.67			1000 10 420510	379		101000
		Total for Vendor:	568.67						
45317	82405S	1708 METRO EXPRESS CAR WASH-MISSOULA	175.00						
1	INV0013	03/31/24 MAR 301	21.00			1000 20 420440	372		101000
2	INV0013	03/31/24 MAR 302	14.00			1000 20 420440	372		101000
3	INV0013	03/31/24 MAR 303	49.00			1000 20 420440	372		101000
4	INV0041	04/30/24 APR 301	14.00			1000 20 420440	372		101000
5	INV0041	04/30/24 APR 302	14.00			1000 20 420440	372		101000
6	INV0041	04/30/24 APR 303	28.00			1000 20 420440	372		101000
7	INV0067	05/31/24 MAY 301	7.00			1000 20 420440	372		101000
8	INV0067	05/31/24 MAY 302	7.00			1000 20 420440	372		101000
9	INV0067	05/31/24 MAY 303	21.00			1000 20 420440	372		101000
		Total for Vendor:	175.00						
45294	82383S	1360 MICKELSON PLUMBING & HEATING	338.49						
1	14215	06/06/24 STA 1	338.49*			1000 50 420460	361		101000
		Total for Vendor:	338.49						
45310	82397S	208 MISSOULA COUNTY MEDICAL BENEFITS	100,073.60						
1	0000011840	06/20/24 ADMIN	12,100.90*			1000 10 420510	143		101000
2	0000011840	06/20/24 RM/ARM	4,232.20*			1000 20 420440	143		101000
3	0000011840	06/20/24 TO	2,116.10			1000 30 420430	143		101000
4	0000011840	06/20/24 FP	2,116.10			1000 40 420410	143		101000
5	0000011840	06/20/24 SUP	79,508.30			1000 50 420460	143		101000
		Total for Vendor:	100,073.60						
45330	82415S	228 MISSOULA COUNTY TREASURER	459.80						
1	1845	06/28/24 JUNE TELE SERVICES	459.80			1000 10 420510	345		101000
		Total for Vendor:	459.80						

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MISSOULA RURAL FIRE DISTRICT
Claim Details
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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
45281	82371S	230 MISSOULA ELECTRIC COOPERATIVE	464.61						
1	223950 06/05/24 STA 6		251.23			1000 10 420510	341		101000
2	223950 06/05/24 STA 2		20.48			1000 10 420510	341		101000
3	223950 06/05/24 STA 2		192.90			1000 10 420510	341		101000
		Total for Vendor:	464.61						
45296	82386S	237 MISSOULA POWER EQUIPMENT	319.50						
1	3764783 06/03/24 STA 5 MOWER		319.50			1000 50 420460	365		101000
		Total for Vendor:	319.50						
45337	82406S	1904 MONTANA BROOM AND BRUSH SUPPLY	1,038.61						
1	1411695-0 06/12/24 STA 4		35.57*			1000 50 420460	364		101000
2	1411699-1 06/12/24 STA 6		35.57*			1000 50 420460	366		101000
3	1411704-2 06/03/24 STA 1		9.93*			1000 50 420460	361		101000
4	1412240-0 06/03/24 STA 5		113.32			1000 50 420460	365		101000
5	1414927-0 06/10/24 STA 4		40.71*			1000 50 420460	364		101000
6	1414929-0 06/07/24 STA 6		26.62*			1000 50 420460	366		101000
7	1414929-1 06/10/24 STA 6		40.71*			1000 50 420460	366		101000
8	1414932-0 06/10/24 STA 5		40.71			1000 50 420460	365		101000
9	1414934-0 06/07/24 SCBA		23.96			1000 50 420460	204		101000
10	1415434-0 06/10/24 STA 1		146.17*			1000 50 420460	361		101000
11	1415434-1 06/11/24 STA 1		9.97*			1000 50 420460	361		101000
12	1418157-0 06/14/24 STA 4		61.48*			1000 50 420460	364		101000
13	1418160-0 06/14/24 STA 6		117.59*			1000 50 420460	366		101000
14	1418161-0 06/14/24 STA 5		95.63			1000 50 420460	365		101000
15	1418169-0 06/14/24 STA 1		25.02*			1000 50 420460	361		101000
16	1418172-0 06/14/24 SCBA		12.00			1000 50 420460	204		101000
17	1421033-0 06/21/24 STA 6		53.81*			1000 50 420460	366		101000
18	1421035-0 06/21/24 SCBA		24.00			1000 50 420460	204		101000
19	1424093-0 06/28/24 STA 1		64.69*			1000 50 420460	361		101000
20	1424097-0 06/28/24 STA 6		23.38*			1000 50 420460	366		101000
21	1424099-0 06/28/24 STA 1		25.77*			1000 50 420460	361		101000
22	1424100-0 06/28/24 SCBA		12.00			1000 50 420460	204		101000
		Total for Vendor:	1,038.61						

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MISSOULA RURAL FIRE DISTRICT
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Claim/ Line #	Check Invoice #	Vendor #/Name/ /Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
45318	-99654C	247 MOUNTAIN SUPPLY	36.40						
1	9552850	06/17/24 STA 1	7.28*			1000 50 420460	361		101000
2	9552850	06/17/24 STA 2	7.28			1000 50 420460	362		101000
3	9552850	06/17/24 STA 4	7.28*			1000 50 420460	364		101000
4	9552850	06/17/24 STA 5	7.28			1000 50 420460	365		101000
5	9552850	06/17/24 STA 6	7.28*			1000 50 420460	366		101000
		Total for Vendor:	36.40						
45316	82407S	747 MSC INDUSTRIAL SUPPLY CO.	715.81						
1	6965062001	06/07/24 SHOP	715.81			1000 20 420440	270		101000
		Total for Vendor:	715.81						
45295	-99658C	259 MSUES FIRE TRAINING SCHOOL	95.00						
1	26-235	06/13/24 RILEY FOII CERT	95.00			1000 50 420460	380		101000
		Total for Vendor:	95.00						
45339	-99648C	1542 MT COFFEE EXPRESS	153.00						
1	5481	06/18/24 STA 1	153.00*			1000 10 420510	210		101000
		Total for Vendor:	153.00						
45220	82359S	445 MT CRIMINAL RECORDS	50.00						
1	060524FING	06/05/24 RFF DRY FINGERPRINTING	25.00*			1000 60 420462	391		101000
2	060524FING	06/05/24 RFF HUGGINS FINGERPRINTING	25.00*			1000 60 420462	391		101000
45260	82360S	445 MT CRIMINAL RECORDS	25.00						
1	060724FP01	06/07/24 RFF GALFANO FINGERPRINTING	25.00*			1000 60 420462	391		101000
45283	82372S	445 MT CRIMINAL RECORDS	25.00						
1	24.0612	06/12/24 RFF ALLENBAUGH FINGERPRINTS	25.00*			1000 60 420462	391		101000
		Total for Vendor:	100.00						
45326	82416S	1322 MURDOCHS RANCH & HOME SUPPLY	39.50						
1	56083391	06/17/24 STA 2	39.50			1000 50 420460	362		101000
		Total for Vendor:	39.50						

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MISSOULA RURAL FIRE DISTRICT
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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	FO #	Fund Org Acct	Object	Proj	Cash Account
45263	82373S	1914 NOAH GALFANO	21.65						
1	060624NG01	06/06/24 RFP GALFANO FINGERPRINTING	21.65*			1000 60 420462	391		101000
		Total for Vendor:	21.65						
45340	82408S	295 NORCO	462.64						
1	40849271	06/06/24 MEDICAL OXYGEN	151.45*			1000 80 420461	222		101000
2	75342890-0	06/25/24 MEDICAL OXYGEN	172.59*			1000 80 420461	222		101000
3	41039002	06/30/24 CYLINDER RENTAL	138.60			1000 10 420510	356		101000
		Total for Vendor:	462.64						
45264	82374S	547 NORTHWESTERN ENERGY	512.12						
1	06032494-6	06/03/24 STA 5	474.34			1000 10 420510	345		101000
2	06032457-3	06/03/24 OLD STA 5	37.78			1000 10 420510	345		101000
45306	82398S	547 NORTHWESTERN ENERGY	1,961.14						
1	06172415-4	06/17/24 STA 6	94.00			1000 10 420510	341		101000
2	06142458-3	06/14/24 STA 4	877.91			1000 10 420510	341		101000
3	06182441-3	06/18/24 STA 1	840.24			1000 10 420510	341		101000
4	06182425-3	06/18/24 STA 1	92.15			1000 10 420510	341		101000
5	06202485-4	06/20/24 STA 2	56.84			1000 10 420510	341		101000
		Total for Vendor:	2,473.26						
45307	82399S	114 PAUL FINLAY	81.00						
1	062524PF01	06/25/24 FINLAY CHANGE PER DIEM	81.00			1000 10 420510	379		101000
		Total for Vendor:	81.00						
45288	82379S	142 PETER GIARDINO	108.00						
1	24.0614PG	06/14/24 GIARDINO NFA HAZ.MAT.CODE E	108.00*			1000 40 420410	379		101000
45346	82417S	142 PETER GIARDINO	80.00						
1	070124PG01	06/30/24 GIARDINO NFA BAGGAGE	80.00*			1000 40 420410	379		101000
		Total for Vendor:	188.00						

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

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
45332	-99651C	1725 PIERCE LEASING	750.00						
1	0061628	06/07/24 OFFICE TRAILER 6/18-7/15	750.00*			1000 10 420510	530		101000
		Total for Vendor:	750.00						
45302	82390S	1705 PROFESSIONAL CONSTRUCTION	530.00						
1	2024-359	06/17/24 306	265.00			1000 20 420440	373		101000
2	2024-359	06/17/24 345	265.00			1000 20 420440	373		101000
		Total for Vendor:	530.00						
45278	-99660C	1912 RITCHIE MANNING KUATZ PLLP	1,534.00						
1	04274	06/04/24 LEGAL SERVICES	1,534.00*			1000 10 420510	352		101000
		Total for Vendor:	1,534.00						
45279	82375S	344 ROTO-ROOTER PLUMBING	475.00						
1	47320	06/08/24 STA 6	475.00*			1000 50 420460	366		101000
		Total for Vendor:	475.00						
45308	82400S	1760 SCOTT NOBLE	80.65						
1	061924SN01	06/19/24 MITIGATION SUPPLIES	80.65			1000 100 420441	220		101000
		Total for Vendor:	80.65						
45321	82409S	1419 SOLESTONE REIMBURSEMENT SERVICES	326.01						
1	06072024	06/07/24 MEDICAL SUPPLIES	326.01*			1000 80 420461	222		101000
		Total for Vendor:	326.01						
45315	82401S	1732 TAYLOR BLAKELY	20.00						
1	062624TB01	06/26/24 MITIGATION CHIP DUMP	20.00			1000 100 420441	220		101000
		Total for Vendor:	20.00						
45322	-99653C	1284 TRACE ANALYTICS, INC.	475.00						
1	24-12646	06/12/24 ROUTINE ANALYSIS	475.00*			1000 20 420440	370		101000
		Total for Vendor:	475.00						

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MISSOULA RURAL FIRE DISTRICT
Claim Details
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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
45341	-99647C	463 TRI ARC, INC.	34.96						
1	R29578 06/30/24	CYLINDER RENTAL	34.96*			1000 20 420440	370		101000
		Total for Vendor:	34.96						
45347	-99646C	981 TRUCKPRO, LLC	127.57						
1	311-001190 06/14/24	325	42.93*			1000 20 420440	272		101000
2	311-001190 06/14/24	306	21.46*			1000 20 420440	272		101000
3	311-001206 06/25/24	317	63.18*			1000 20 420440	272		101000
		Total for Vendor:	127.57						
45282	82376S	696 UNIVERSITY OF MONTANA	3,979.20						
1	MS79089302 06/12/24	SANTOS SUMMER 2024 SESSION	3,979.20			1000 50 420460	380		101000
45291	82385S	696 UNIVERSITY OF MONTANA	3,994.20						
1	24.0603FUL 06/03/24	FULBRIGHT 790721162 SUMMER	3,994.20			1000 50 420460	380		101000
		Total for Vendor:	7,973.40						
45323	82410S	1628 UNIVISION	4,075.00						
1	29951924 06/01/24	MICROSOFT 365	1,765.00			1000 10 420510	368		101000
2	29952041 06/01/24	VELOCITY HOURS	1,710.00			1000 10 420510	368		101000
3	256269 05/31/24	SUPPORT	600.00			1000 10 420510	368		101000
		Total for Vendor:	4,075.00						
45309	-99656C	408 VERIZON WIRELESS	1,170.14						
1	9966410611 06/11/24	WIRELESS	1,170.14			1000 10 420510	345		101000
		Total for Vendor:	1,170.14						
45325	-99652C	1861 WESTERN STATES FIRE PROTECTION	1,815.00						
1	WSP609983 06/03/24	STA 4	1,815.00*			1000 50 420460	364		101000
		Total for Vendor:	1,815.00						
45343	82411S	1724 WEX BANK	6,677.41						
1	06302485-4 06/30/24	FUEL	6,547.35			1000 20 420440	231		101000
2	06302485-4 06/30/24	FUEL MITIGATION	130.06			1000 100 420441	220		101000
		Total for Vendor:	6,677.41						

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MISSOULA RURAL FIRE DISTRICT
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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
45301	-99657C	1704 WHITEWATER RESCUE INSTITUTE INC	1,400.00						
1	1481 06/12/24	SWIFTWATER - HAMMOND	395.00			1000 60 420462	380		101000
2	1481 06/12/24	SWIFTWATER - MEATOVICH	395.00			1000 60 420462	380		101000
3	1482 06/12/24	ICE RESCUE - KUNZ	305.00			1000 60 420462	380		101000
4	1482 06/12/24	ICE RESUCE - HAMMOND	305.00			1000 60 420462	380		101000
		Total for Vendor:	1,400.00						
45298	82391S	1818 ZANON FULBRIGHT	174.77						
1	24.0620ZF 06/20/24	FULBRIGHT PARAMEDIC BOOKS	174.77			1000 50 420460	380		101000
		Total for Vendor:	174.77						
		# of Claims	64	Total:	230,754.15	# of Vendors	40		
		Total Electronic Claims		11,147.09					
		Total Non-Electronic Claims		219607.06					

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MISSOULA RURAL FIRE DISTRICT
Fund Summary for Claims
For the Accounting Period: 6/24

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	230,754.15
Total:	230,754.15

Claims reviewed and approved for payment at the Regular scheduled Missoula Rural Fire District Board of Trustee Meeting held Tuesday, July 9th, 2024, at 4:00 PM.

Raquel Hahn-Wilkinson Raquel Hahn-Wilkinson, Office Mgr/Acct Asst

Ben Murphy Ben Murphy, Chairman

Dick Mangan Dick Mangan, Secretary



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

June 28, 2024

To Whom It May Concern;

Please find enclosed Notice of Public Hearing, Petition for Annexation, Missoula Rural Fire District approval letters, and supporting documentation regarding the request for annexation of the parcel(s) of land located at (1) 13465 Orion Way Lolo, MT 59847, (2) 13250 Orion Way Lolo, MT 59847, and (3) 697 Spanish Peaks Dr. Missoula, MT 59803 into the Missoula Rural Fire District.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "ASheroke".

Anna Sheroke
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 11th of July 2024 beginning at 2:00 p.m. in the Sophie Moiese Room, Courthouse Annex, 200 West Broadway, Missoula, Montana 59802, on a petition for annexation into the Missoula Rural Fire District for the following areas:

S02, T11N, R21 W, ACRES 20, W2SW4NE4
PARCEL #: 414248005, LOCATED AT: 13465 Orion Way Lolo, MT 59847

S02, T11 N, R21 W, ACRES 20, W2SE4NW4
PARCEL #: 414248003, LOCATED AT: 13250 Orion Way, Lolo MT 59847


WILD FLOWER, S04, T12 N, R19 W, LOT 1
PARCEL #: 31560000, LOCATED AT: 697 Spanish Peaks Dr., Missoula, MT 59803

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

1-406-272-4824, 467 457 758#
Phone Conference ID: 251 213 673 936#
Passcode: UzWpDj

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

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


(as Deputy)

Tyler R. Gernant
Clerk & Treasurer
200 W. Broadway St.
Missoula, MT 59802 (406) 258-4752
Date: June 21, 2024

Publish Dates: June 29, & July 6, 2024



Deputy Fire Marshal Monthly Report

Peter V. Giardino

June 2024

Activities

Business Inspections (re-inspections):

- 8056 Highway 10 W.-Dancing Goat Gardens

Certificate of Occupancy Finals (Business)

- Fire alarm acceptance test at 9950 Longacres. Test failed; re-inspection needed.
- Fire alarm acceptance re-test for 9950 Longacres Lane. Test Passed, C of O approved.
- 5500 Aviation Way-Missoula Storage City

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

- 6269 Pinyon Way
- 10800 Grant Creek Road
- 3970 Rainbow Bend Drive
- 10065 Royal Coachman Drive
- 11575 Allomont Drive
- 6317 Lamar Trail (sprinkler final)
- 8785 Haven Heights Road (re-inspection needed)

Annexation

- Prepared five (5) annexation petitions for BOT meeting.
- Revision of MRFD annexation workflow and process.
- Researched annexation status for 11575 Allomont Drive
- Meeting with the 3 chiefs to discuss identification of annexed properties.

Water Supply (cisterns, hydrants, etc.)

Lockboxes

- Reported access issue with key card inside an MFD lockbox at 6089 Training Drive. Working on resolution.

Community Risk Reduction, Fire Prevention, and Code Compliance

- Per Chief Calnan's request, reviewed site plan for fire access for new building in FTN's District.
- Inspection for on-stage pyrotechnics display at Kettlehouse Amphitheater.
- Teams meeting with Chief Calnan to discuss site plan review.
- Reviewed sprinkler variance request for Jigsaw Life Safety.
- Spoke with Western States Fire Protection re: requirement for monitored sprinkler systems.
- Spoke with Troy Kurth re: occupancy load limits for classroom and conference room.
- Letter to 5 Valley Restoration re: cistern requirements.
- Fire extinguisher class for LaFarge.
- Approved smoke detector locations and access for 3970 Rainbow Bend Drive.

Fire Investigations

Classes/Training

- Began pre-course assignment for NFA class
- State Hazmat training drill with GSK in Hamilton.
- Attended Hazardous Materials Code Enforcement class at the NFA.

Plan Reviews

- 3548 Hale Lane
- 9670 Inspiration Drive
- 7520 Peregrine Ct.
- 1005 Deer Creek Road
- 2050 Cote Lane
- 2838 S. 6th Street W.
- 7260 Moon Dance Cluster
- 11454 Highway 93 S. (fireworks stand)
- 1400 Wyoming Street (fireworks stand)
- 7985 Highway 200 E. (fireworks stand)
- 9195 Worden Creek Road
- 1979 Waters Edge
- 13354 Bratumn Lane
- 8500 Wise River Road
- 7020 Tuscany Hill View
- 6975 Tuscany Hill View
- 8056 Highway 10 W.
- 9950 Longacres Lane, Suites 1 & 2 for tenant improvement (TI)
- 2080 Edward Ct.
- 4658 Langdon Ct. (sprinkler plans)
- 2727 S. 3rd Street W.
- 1355 Marianne Drive
- 5485 Haugan Drive

First Due:

- Downloaded excel spreadsheet for pre-plans and business inspections.
- Business inspection forms updates.
- Updated inspection forms

Assignments and Other Activities

- Teams meeting with Chief Horsens re: Image Trend business inspections module.
- Meeting with Chief Finlay and Chief Paulsen to discuss DFM responsibilities and activities.
- Teams meeting with WWM Architects to discuss project at 9224 Roller Coaster Road.
- Teams meeting with BCC and Public Works
- Teams meeting with County entities to discuss County Fire Inspector responsibilities and workload.
- Provided excel spreadsheets for business addresses to FlowMSP for MRFD trial period.
- Streamlining permits meeting.
- DRT meeting
- BOT meeting
- Officer's meeting
- Teams meeting with Chief Horsens and Image Trend re: business inspection module.
- DRT meeting to discuss road access for Racetrack Industrial Park.

Public Relations Outreach Breakdown

June 2024

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

Date

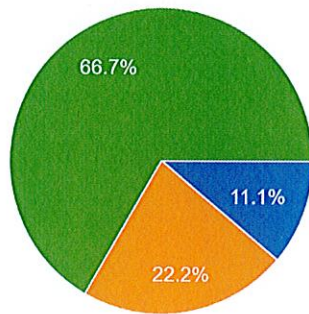
9 responses

Jun 2024

2 2 8 16 20 2 22 23 30

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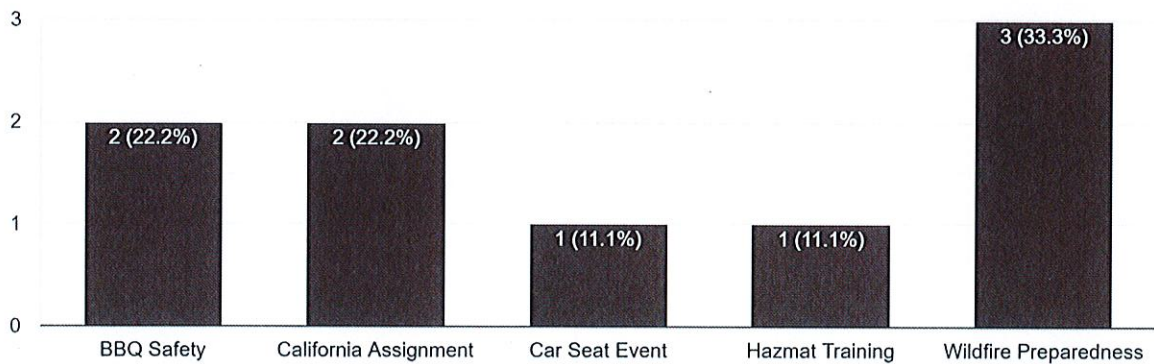
9 responses



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

Topic Being Discussed

9 responses





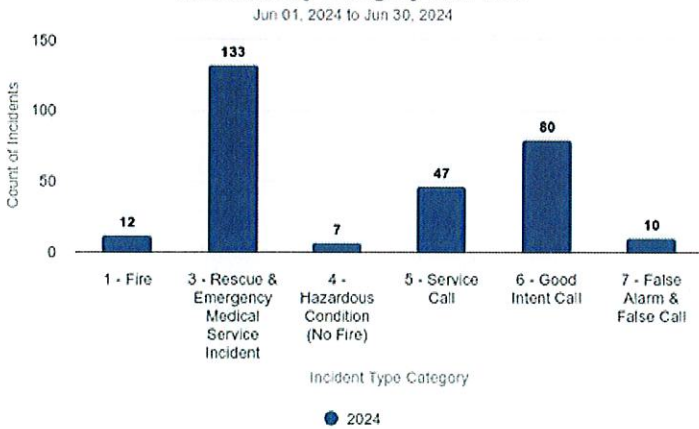
MRFD CFS Report

June 2024

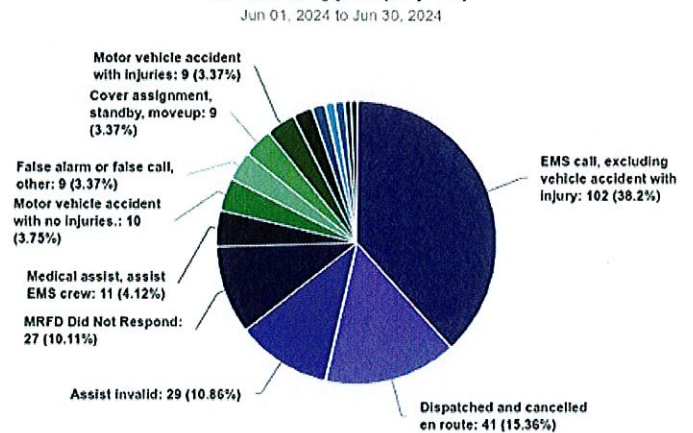
Incident Numbers

June 2024	291	June 2023	302	Percent Change	-3.64%
YTD 2024	1849	YTD 2023	1683	Percent Change	+9.86%

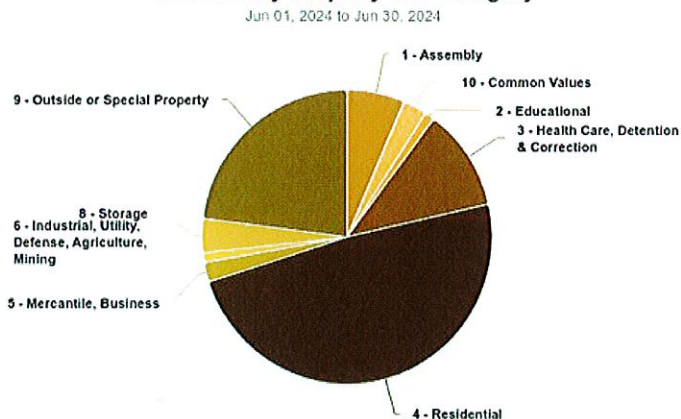
Incidents by Category and Year



Incident Types (Top 15)



Incidents by Property Use Category



Incidents by Primary Station Name

