



MISSOULA RURAL FIRE DISTRICT  
BOARD OF TRUSTEES  
NOTICE OF PUBLIC MEETING AND AGENDA

**DATE:** Tuesday, January 13, 2026  
**TIME:** 4:00 P.M.  
**PLACE:** Station #1, 2521 South Avenue West, Missoula

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CALL TO ORDER

ROLL CALL

PUBLIC COMMENT (on any public matter that is not on the agenda and that is within the jurisdiction of the Board)

1. Approval of Minutes for Regular Board Meeting held on December 9, 2025.
2. Discussion and Decision on Approval of November and December 2025 Claims.

November Claims	\$ 5,091.37
December Claims	<u>\$293,247.48</u>
Total Claims	\$298,338.85

3. Communications/Correspondence.
4. Trustee Reports.
5. Fire Chief and Staff Reports.
6. Presentation by Chief Horsens on Impact Fees.
7. Discussion on FY25 4<sup>th</sup> Quarter Budget vs. Actual.
8. Discussion and Decision on Resolution to Dispose of Surplus Equipment.
9. Closed Executive Session - Litigation Strategy (IAFF Local 2457).

ADJOURNMENT

MISSOULA RURAL FIRE DISTRICT  
BOARD OF TRUSTEES  
Missoula, Montana 59804

December 9, 2025

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

**CALL TO ORDER:**

Chair Murphy called the meeting to order at 16:00 hours.

**OATH OF OFFICE OF NEW TRUSTEE, MELODY CUNNINGHAM:**

Melody Cunningham was sworn into office as a new Trustee.

**ROLL CALL:**

Present: Chair Ben Murphy, Vice Chair Jeff Merritt, Trustee Dick Mangan, and Trustee Melody Cunningham.

Absent: Secretary Dan Corti.

**PUBLIC COMMENT (on any public matter that is not on the agenda and that is within the jurisdiction of the Board):**

There was no public comment.

**1. Approval of Minutes for Regular Board Meetings held on October 14, 2025, and November 12, 2025.**

The Board reviewed the draft minutes for the October 14, 2025 and November 12, 2025 regular Board meetings. No revisions were requested. There was no public comment. Trustee Mangan moved to approve the minutes as presented. Vice Chair Merritt seconded the motion. The motion passed with 4 ayes, 0 nays, and 0 abstentions.

**2. Discussion and Decision on Approval of October and November 2025 Claims.**

The Board reviewed the October and November 2025 claims as presented in the Board packet. There was no public comment. Trustee Mangan moved to approve the October and November 2025 claims as presented. Vice Chair Merritt seconded the motion. The motion passed with 4 ayes, 0 nays, and 0 abstentions.

**3. Communications/Correspondence.**

Office Manager, Raquel Wilkinson, reported that the communications and correspondence were included in the Board packet and that MRFD received a thank-you letter recognizing Firefighter Rossier, Captain Huleatt, and Lieutenant Blakely for their response to a traffic accident, an IT report, a Deputy Fire Marshal report, a Public Relations Outreach Breakdown, and a Calls for Service Report.

**4. Trustee Reports.**

Vice Chair Merritt reported that he met with the peer accreditation team during its site visit. The peer team spoke very highly of MRFD's staff and operations and recommended MRFD for accreditation. There were no other trustee reports.

**5. Fire Chief and Staff Reports.**

**Local 2457:** Local 2457 reported that Operation Warm has started and that the first coat distribution event was held the prior week. He noted that this is the twelfth year of the program, which raises funds to purchase winter coats for children in need in the community, in coordination with local schools.

**Battalion Chief:** The Battalion Chief reported a slight increase in call volume for November 2025 compared to November 2024. In November 2025, MRFD responded to 310 calls, compared to 297 calls in November 2024, an increase of approximately 4.3%. Year-to-date through November 2025, MRFD has responded to 3,529 calls, compared to 3,740 calls year-to-date through November 2024, a decrease of approximately 5.7%. There were no significant incidents to report for the month.

**Finance Director:** Finance Director, Melissa Schnee, joined via Zoom from the Candidate Physical Ability Testing (CPAT) in Billings and reported that MRFD is balanced with Missoula County through the end of June. MRFD is currently waiting for additional statements from the County to complete current reconciliations.

**Assistant Chief of Operations:** Assistant Chief Paulsen reported that significant staff time over the past month was devoted to the accreditation process and the peer team's site visit. He attended the November 19 Missoula County Fire Protection Association (MCFPA) meeting, where the chiefs agreed to establish a standing subcommittee including MRFD and neighboring fire agencies. He noted that the peer team commended MRFD's strong interagency relationships, and that the new subcommittee will focus on identifying system gaps, including incident command and Blue Card implementation. MRFD plans additional joint Blue Card training with mutual-aid partners in 2026, and Assistant Chief Paulsen was elected chair of the subcommittee through November of next year. He also reported that staff are developing a process to track revisions to mutual-aid agreements and that this interagency work supports ongoing implementation of Automated Vehicle Locating (AVL) to improve dispatching of appropriate resources.

**Fire Chief:** Fire Chief Finlay appeared via Zoom from CPAT testing in Billings and stated that approximately 220 candidates participated in CPAT, maintaining a hiring pool for participating agencies. He also stated that Jason Prinzing has been hired as Human Resources Director and attended CPAT with MRFD staff to learn the process and gain familiarity with District operations. The Fire Chief noted that the peer team recommended MRFD proceed toward accreditation, with the next step being an appearance before the Accreditation Commission in March. Turning to Targeted Economic Development Districts (TEDDs), he stated that there are six TEDDs affecting MRFD, and that both MRFD and Frenchtown Rural Fire District are impacted by two TEDDs in the Wye area. A joint public meeting with County representatives is scheduled for January 15, 2026, at Frenchtown Rural Fire District Station 1 to provide an overview of TEDDs, explain revenue impacts, and answer questions. He added that the Station 4 ambulance-bay project is progressing, is anticipated to be completed in early January, and is fully funded by one of the TEDDs, with no unanticipated costs to date. The Fire Chief advised that Administrative Assistant Emma Christman will prepare board meeting minutes going forward and thanked former Administrative Assistant Jenn Culp for her continued assistance after her resignation.

## **6. Discussion and Decision on Resolution 2025-11 FY26 Final Budget Update.**

The Board reviewed Resolution 2025-11 regarding the FY26 Final Budget update. Finance Director Schnee explained that the update reflects receipt of the County's final cash-balance statements and adjusts the previously approved FY26 budget to match the actual cash on hand as of the end of June. This is the only change to the previously adopted budget. There was no public comment. Vice Chair Merritt moved to approve Resolution 2025-11. Trustee Cunningham seconded the motion. The motion passed with 3 ayes, 0 nays, and 0 abstentions. Trustee Mangan's vote was not recorded as he was having technical difficulties.

## **7. Discussion and Decision on Application for First Interstate Bank Business Credit Cards.**

The Board discussed a proposal to replace MRFD's current CitiBank/Costco credit cards with business credit cards through First Interstate Bank, which also serves as the County's banking institution. Staff reported that the Costco card accounts have not been processing correctly and that the First Interstate Bank business cards would provide a more reliable system while maintaining similar functionality. The CitiBank accounts will be closed once the new cards are in place. There was no public comment.

Trustee Mangan moved to proceed with the application for First Interstate Bank business credit cards. Vice Chair Merritt seconded the motion. The motion passed with 4 ayes, 0 nays, and 0 abstentions.

### 8. Discussion and Decision on 2-Year Audit Proposal.

The Board considered a two-year audit contract with MRFD's existing auditor, Nicole M. Noonan. Finance Director Schnee reported that MRFD and the auditor are currently working on the FY22 and FY23 audits and that the proposed contract would cover the FY24 and FY25 audits. MRFD received notice from the State that the FY22 audit is more than 180 days delinquent and that the State may choose to publicly advertise the delinquency. If that occurs, the State will send MRFD a bill for the cost of the advertisement. Schnee reported that she had spoken with the auditor, who agreed that if the State publishes such a notice, any advertising costs would be passed through to and reimbursed by the auditor, as the delay was due to issues on the auditor's side rather than MRFD's. The auditor's prior personal circumstances causing the delay have been resolved, and MRFD expects to be current and timely with submissions by June of next year. There was no public comment. Vice Chair Merritt moved to retain auditor Nicole M. Noonan under the proposed two-year audit contract. Trustee Cunningham seconded the motion. The motion passed with 4 ayes, 0 nays, and 0 abstentions.

### 9. Discussion and Decision on Annexation of the Following Properties:

- 9229 Little Ranch Road, Lolo, MT 59847
- 14235 Mission View Drive – Cabins A, B, & F, Missoula, MT 59804
- 14235 Mission View Drive – Cabins C, D, & G, Missoula, MT 59804
- 2424 Morning Dun Road, Missoula, MT 59804
- 2444 Morning Dun Road, Missoula, MT 59804
- 2434 Morning Dun Road, Missoula, MT 59804
- 3825 Ridge View Road, Missoula, MT 59808
- 3150 Doby Drive, Missoula, MT 59808
- 4055 Rooster Ridge Road and 5280 Deschamps Lane, Missoula, MT 59808

These annexation requests were discussed for approval as a group rather than individually. Chief Finlay reported that MRFD had an opportunity to review each of these properties and that all had gone through the Community Risk Reduction Division (CRR) process with Deputy Fire Marshal (DFM) Giardino. DFM Giardino presented these proposed annexations to Chief Finlay and Deputy Chief Horsens, who also recommended proceeding with annexation of all the above-mentioned properties.

The Chair called for public comment regarding the proposed annexations. Hearing and seeing no public comment, the Board proceeded. Vice Chair Merritt moved to annex all properties listed above into the Missoula Rural Fire District. Trustee Cunningham seconded the motion. The motion passed with 4 ayes and 0 nays.

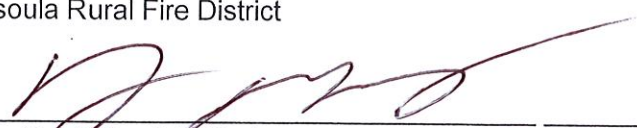
### ADJOURNMENT:

Chair Murphy adjourned the meeting at 16:35 hours.


Respectfully submitted,



Emma Christman, Administrative Assistant  
Missoula Rural Fire District

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

1/13/26  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Dan Corti, Secretary

13 Jan 2026  
\_\_\_\_\_  
Date

01/09/26  
15:58:13

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 11/25

Page: 1 of 3  
Report ID: AP100V

For dates posted from 12/10/25 to 01/09/26

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ /Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
47345	83764S	1026 A2Z PERSONNEL	1,030.09						
1	475846	10/21/25 ADMIN ASSISTANT E.CHRISTMAN	1,030.09			1000 10 420510	356		101000
47399	83800S	1026 A2Z PERSONNEL	1,287.77						
1	476039	11/04/25 ADMIN ASSISTANT E.CHRISTMAN	1,287.77			1000 10 420510	356		101000
		<b>Total for Vendor:</b>	<b>2,317.86</b>						
47342	83765S	1963 BOUND TREE MEDICAL, LLC	525.49						
1	85994583	11/14/25 MEDICAL SUPPLIES	194.35			1000 80 420461	222		101000
2	86004184	11/24/25 MEDICAL SUPPLIES	331.14			1000 80 420461	222		101000
		<b>Total for Vendor:</b>	<b>525.49</b>						
47347	83766S	1299 CITY OF MISSOULA-FINANCE	33.11						
1	1945001128	11/28/25 STA 2	33.11			1000 10 420510	341		101000
		<b>Total for Vendor:</b>	<b>33.11</b>						
47387	83788S	1869 GRANITE TECHNOLOGY SOLUTIONS	492.44						
1	44577	11/21/25 STA 6	492.44			1000 10 420510	356		101000
		<b>Total for Vendor:</b>	<b>492.44</b>						
47341	-99222C	1864 INK SHED MERCH	46.00						
1	3677	07/23/25 OSTMAN NEW HIRE JACKET	46.00			1000 50 420460	230		101000
		<b>Total for Vendor:</b>	<b>46.00</b>						
47353	-99219C	141 MES SERVICE COMPANY LLC	59.91						
1	084678CPA	11/09/25 SHOP	-77.02			1000 20 420440	270		101000
2	IN2376945	11/10/25 311	83.99			1000 20 420440	272		101000
3	IN2386512	11/21/25 322	52.94			1000 20 420440	272		101000
		<b>Total for Vendor:</b>	<b>59.91</b>						
47392	83789S	228 MISSOULA COUNTY TREASURER	494.00						
1	INV-000589	11/24/25 OCTOBER TELEPHONE	494.00			1000 10 420510	345		101000
		<b>Total for Vendor:</b>	<b>494.00</b>						

01/09/26  
15:58:13

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 11/25

Page: 2 of 3  
Report ID: AF100V

For dates posted from 12/10/25 to 01/09/26

\* ... 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
47344	-99221C	1658 PERFORMANCE ADVANTAGE COMPANY	215.60						
1	2025/09572 11/20/25 311		215.60			1000 20 420440	272		101000
		<b>Total for Vendor:</b>	<b>215.60</b>						
47343	83767S	31 REPUBLIC SERVICES #889	39.74						
1	003885635 11/30/25 ALL STATIONS		39.74			1000 10 420510	342		101000
		<b>Total for Vendor:</b>	<b>39.74</b>						
47351	-99220C	360 SHIPPING DEPOT	82.74						
1	36203 11/11/25 POSTAGE		48.54			1000 10 420510	311		101000
2	36775 11/25/25 POSTAGE		34.20			1000 10 420510	311		101000
		<b>Total for Vendor:</b>	<b>82.74</b>						
47349	83768S	1419 SOLESTONE REIMBURSEMENT SERVICES	600.00						
1	3305 11/24/25 RFF SCHILLER PPE		600.00			1000 60 420462	291		101000
		<b>Total for Vendor:</b>	<b>600.00</b>						
47346	83769S	1607 TRACTOR SUPPLY CO	26.98						
1	443360 11/21/25 STA 5		26.98*			1000 50 420460	365		101000
		<b>Total for Vendor:</b>	<b>26.98</b>						
47439	83820S	1628 UNIVISION	127.00						
1	266390 11/30/25 ETHERNET CABLE		19.50			1000 10 420510	268		101000
2	266390 11/30/25 SUPPORT		107.50			1000 10 420510	368		101000
		<b>Total for Vendor:</b>	<b>127.00</b>						
47340	83770S	1818 ZANON FULBRIGHT	30.50						
1	113025ZF01 11/30/25 FULBRIGHT NOV GYM REIME		30.50			1000 50 420460	132		101000
		<b>Total for Vendor:</b>	<b>30.50</b>						
		<b># of Claims</b>	<b>15</b>	<b>Total:</b>	<b>5,091.37</b>	<b># of Vendors</b>	<b>10</b>		
		<b>Total Electronic Claims</b>			<b>404.25</b>				
		<b>Total Non-Electronic Claims</b>			<b>4687.12</b>				

01/09/26  
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MISSOULA RURAL FIRE DISTRICT  
Fund Summary for Claims  
For the Accounting Period: 11/25

Page: 3 of 3  
Report ID: AP110

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	5,091.37
Total:	5,091.37

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01/09/26  
15:52:38

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 12/25

Page: 1 of 14  
Report ID: AF100V

\* ... 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
47356	83771S	1026 A2Z PERSONNEL	961.50						
1	476546 12/02/25	ADMIN ASSISTANT E.CHRISTMAN	961.50			1000 10 420510	356		101000
47369	83771S	1026 A2Z PERSONNEL	1,310.37						
1	476738 12/09/25	ADMIN ASSISTANT E.CHRISTMAN	1,310.37			1000 10 420510	356		101000
47377	83771S	1026 A2Z PERSONNEL	1,315.66						
1	476782 12/16/25	ADMIN ASSISTANT E.CHRISTMAN	1,315.66			1000 10 420510	356		101000
47413	83809S	1026 A2Z PERSONNEL	2,592.05						
1	476915 12/22/25	ADMIN ASSTIISTANT E.CHRISTMAN	1,318.06			1000 10 420510	356		101000
2	477057 12/29/25	ADMIN ASSTIISTANT E.CHRISTMAN	1,273.99			1000 10 420510	356		101000
		<b>Total for Vendor:</b>	<b>6,179.58</b>						
47412	-99210C	1788 AMAZON CAPITAL SERVICES	1,192.79						
1	3XRFHPNT 12/29/25	OFFICE SUPPLIES	36.08			1000 10 420510	210		101000
2	DFJMMQCK 12/18/25	OFFICE SUPPLIES	-55.56			1000 10 420510	210		101000
3	MWMN919L 12/09/25	SCHNEE SCRIPT PAD	88.99			1000 10 420510	368		101000
4	LLNWLFRW 12/09/25	SCHNEE SCRIPT PAD	917.99			1000 10 420510	368		101000
7	FGJ9PKK4 12/08/25	OFFICE SUPPLIES	13.78			1000 10 420510	210		101000
8	R6TCJLCQ 12/08/25	OFFICE SUPPLIES	16.99			1000 10 420510	210		101000
10	V6M4HVRP 12/08/25	OFFICE SUPPLIES	141.52			1000 10 420510	210		101000
12	KLD7GVP9 12/08/25	OFFICE SUPPLIES	59.99			1000 10 420510	210		101000
13	GQWN734V 12/07/25	STA 5	-26.99*			1000 50 420460	365		101000
		<b>Total for Vendor:</b>	<b>1,192.79</b>						
47359	83772S	1899 APEX PLUMBING AND HEATING	2,062.50						
1	I251204563 12/03/25	STA 5	2,062.50*			1000 50 420460	365		101000
		<b>Total for Vendor:</b>	<b>2,062.50</b>						
47414	83810S	32 BIG BEAR SIGN COMPANY, INC.	2,026.00						
1	2025-1759 12/11/25	DFM-1	10.00			1000 20 420440	272		101000
2	2025-1807 12/19/25	AMBULANCE	2,016.00			1000 20 420440	945		101000
		<b>Total for Vendor:</b>	<b>2,026.00</b>						

01/09/26  
15:52:38

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 12/25

Page: 2 of 14  
Report ID: AP100V

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
47416	-99209C	33 BIG SKY FIRE EQUIPMENT	454.22						
1	0506003 12/05/25 SCBA		454.22			1000 50 420460	204		101000
		<b>Total for Vendor:</b>	<b>454.22</b>						
47364	83773S	819 BLACKFOOT COMMUNICATIONS	358.70						
1	1212516646 12/01/25 STA 2		358.70			1000 10 420510	345		101000
		<b>Total for Vendor:</b>	<b>358.70</b>						
47330	83742S	1936 BRAD DAVIS	78.54						
1	120125BD01 12/01/25 DAVIS ACCREDITATION SUPPLI		78.54			1000 10 420510	379		101000
47398	83797S	1936 BRAD DAVIS	504.00						
1	122325BD01 12/23/25 DAVIS LINCOLN COUNTY FLOOD		504.00			1000 10 420510	379		101000
		<b>Total for Vendor:</b>	<b>582.54</b>						
47440	83821S	1480 BRIAN LAFOREST	15.00						
1	123125BL01 12/31/25 LAFOREST DEC GYM REIMB		15.00			1000 20 420440	132		101000
		<b>Total for Vendor:</b>	<b>15.00</b>						
47366	83774S	1424 CHARTER	691.63						
1	1212589880 12/01/25 STA 5		242.63			1000 10 420510	345		101000
2	1212598140 12/01/25 STA 1		449.00			1000 10 420510	345		101000
47383	83790S	1424 CHARTER	602.68						
1	8847011214 12/14/25 STA 6		258.17			1000 10 420510	345		101000
2	9605212112 12/11/25 STA 1		15.89			1000 10 420510	345		101000
3	719122025 12/20/25 STA 4		328.62			1000 10 420510	345		101000
		<b>Total for Vendor:</b>	<b>1,294.31</b>						
47370	-99215C	1815 CHEMNET CONSORTIUM INC	130.00						
1	131333 12/12/25 RFF JOHNSON DRUG SCREENING		65.00			1000 60 420462	391		101000
2	131333 12/12/25 HR PRINZING DRUG SCREENING		65.00			1000 10 420510	356		101000
		<b>Total for Vendor:</b>	<b>130.00</b>						

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
47411	83802S	1583 CITI CARDS	8,275.05						
1	1218259808	12/18/25 OFFICE SUPPLIES	6.99			1000 10 420510	210		101000
2	1218259808	12/18/25 STA 1 ANNEX KEYS	7.50			1000 50 420460	361		101000
3	1218259808	12/18/25 SCHNEE CPAT LODGING	1,005.25			1000 10 420510	379		101000
4	1218259808	12/18/25 FINLAY CPAT LODGING	1,005.28			1000 10 420510	379		101000
5	1218259808	12/18/25 HOLIDAY COOKIES	220.35			1000 10 420510	210		101000
6	1218259808	12/18/25 HOLIDAY COOKIES	242.44			1000 10 420510	210		101000
7	1218259808	12/18/25 ADMIN MEAL	82.50			1000 10 420510	379		101000
8	1218259808	12/18/25 SAM RENEWAL	549.00			1000 10 420510	333		101000
9	1218259808	12/18/25 STARLINK	50.00			1000 10 420510	368		101000
10	1218259808	12/18/25 STA 1 DISHWASHER	648.00			1000 50 420460	361		101000
11	1218259808	12/18/25 STA 1 OVEN	637.00			1000 50 420460	361		101000
12	1218259808	12/18/25 GIARDINO CFI-I RECERT	225.00			1000 40 420410	380		101000
13	1218259808	12/18/25 HOLIDAY COOKIES	19.49			1000 10 420510	210		101000
14	1218259808	12/18/25 BOWMAN CPAT LODGING	1,005.28*			1000 50 420460	379		101000
15	1218259808	12/18/25 MAXON CPAT LODGING	1,005.28*			1000 50 420460	379		101000
16	1218259808	12/18/25 PRINZING CPAT LODGING	1,005.28			1000 10 420510	379		101000
17	1218259808	12/18/25 315	14.44			1000 20 420440	272		101000
18	1218259808	12/18/25 325	14.44			1000 20 420440	272		101000
19	1218259808	12/18/25 345	14.44			1000 20 420440	272		101000
20	1218259808	12/18/25 355	14.44			1000 20 420440	272		101000
21	1218259808	12/18/25 365	14.44			1000 20 420440	272		101000
22	1218259808	12/18/25 335	14.44			1000 20 420440	272		101000
23	1218259808	12/18/25 STA 2 SCBA COMPRESSOR	244.00			1000 20 420440	272		101000
24	1218259808	12/18/25 STA 6 SCBA COMPRESSOR	96.29			1000 20 420440	272		101000
25	1218259808	12/18/25 SMALL TOOLS	119.98			1000 20 420440	234		101000
26	1218259808	12/18/25 LAFOREST EVT CAR RENTAL	66.00			1000 20 420440	379		101000
27	1218259808	12/18/25 SHOP	115.72			1000 20 420440	270		101000
28	1218259808	12/18/25 CREDIT FOR NOV FEE	-168.22			1000 10 420510	356		101000
		<b>Total for Vendor:</b>	<b>8,275.05</b>						
47365	83775S	1299 CITY OF MISSOULA-FINANCE	41.01						
1	1232518795	12/03/25 STA 1	41.01			1000 10 420510	341		101000

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
47401	83803S	1299 CITY OF MISSOULA-FINANCE	24.19								
1	1224251979	12/24/25 STA 1	24.19			1000	10	420510	341		101000
<b>Total for Vendor:</b>			<b>65.20</b>								
47393	83791S	216 CLEARWATER CREDIT UNION	7,690.95								
1	4600122225	12/22/25 ZOOM	17.63			1000	10	420510	368		101000
2	4600122225	12/22/25 FEES	2.90			1000	10	420510	356		101000
3	4600122225	12/22/25 PRINZING BIG SKY SHRM	75.00			1000	10	420510	333		101000
4	4600122225	12/22/25 301 CAR WASH	28.99			1000	20	420440	372		101000
5	4600122225	12/22/25 302 CAR WASH	28.99			1000	20	420440	372		101000
6	4600122225	12/22/25 303 CAR WASH	28.99			1000	20	420440	372		101000
7	4600122225	12/22/25 323 CAR WASH	28.99			1000	20	420440	372		101000
8	4600122225	12/22/25 CHRISTMAN ADMIN ASST TRAIN	299.00			1000	10	420510	380		101000
9	4600122225	12/22/25 HAZMAT	363.99			1000	50	420460	219		101000
10	4600122225	12/22/25 COMPUTER MONITOR	243.96			1000	10	420510	268		101000
11	4600122225	12/22/25 PRINZING NATIONAL SHRM	299.00			1000	10	420510	333		101000
12	4600122225	12/22/25 PRINZING BUSINESS CARDS	27.98			1000	10	420510	320		101000
13	4600122225	12/22/25 MONITOR MOUNT	99.99			1000	10	420510	268		101000
14	4600122225	12/22/25 STEYEE/LOTTERBAUER FL HAZMA	450.00			1000	50	420460	380		101000
15	4600122225	12/22/25 DUFNER ALERRT LODGING	968.27*			1000	50	420460	379		101000
16	4600122225	12/22/25 LUBKE NFA FLIGHT	30.00*			1000	50	420460	379		101000
17	4600122225	12/22/25 SURGE SUPPRESSOR	62.98			1000	10	420510	268		101000
18	4600122225	12/22/25 STEYEE FL HAZMAT SYMP LODG	178.88*			1000	50	420460	379		101000
19	4600122225	12/22/25 LOTERBAUER FL HAZMAT SYMP	178.88*			1000	50	420460	379		101000
20	4600122225	12/22/25 HORSSENS NFA FLIGHT	808.36			1000	10	420510	379		101000
21	4600122225	12/22/25 MISSOULIAN SUBSCRIPTION	2.99			1000	10	420510	333		101000
22	4600122225	12/22/25 LUBKE NFA FLIGHT	478.37*			1000	50	420460	379		101000
23	4600122225	12/22/25 HORSSENS NFA FLIGHT	30.00			1000	10	420510	379		101000
24	4600122225	12/22/25 STEYEE/LOTTERBAUER FL HAZMA	60.00*			1000	50	420460	379		101000
25	4600122225	12/22/25 STEYEE FL HAZMAT SYMP FLIG	514.37*			1000	50	420460	379		101000
26	4600122225	12/22/25 LOTERBAUER FL HAZMAT SYMP	514.37*			1000	50	420460	379		101000
27	4600122225	12/22/25 ACLS/PALS/BLS RECERT MATER	1,658.83			1000	50	420460	380		101000
28	4600122225	12/22/25 RFF WOOD DRIVING RECORD	15.74			1000	60	420462	391		101000
29	4600122225	12/22/25 KEYBOARD	49.99			1000	10	420510	268		101000
30	4600122225	12/22/25 ADOBE	19.99			1000	10	420510	368		101000
31	4600122225	12/22/25 PRINTER INK	85.89			1000	10	420510	210		101000

01/09/26  
15:52:38

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 12/25

Page: 5 of 14  
Report ID: AP100V

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
32	4600122225	12/22/25 DUFNER MT STATE LIC RECERT	37.63			1000 50 420460	380		101000
		<b>Total for Vendor:</b>	<b>7,690.95</b>						
47327	83743S	1740 CODY MAXON	315.00						
1	120125CM01	12/01/25 MAXON CPAT PER DIEM	315.00*			1000 50 420460	379		101000
		<b>Total for Vendor:</b>	<b>315.00</b>						
47315	83736S	1972 COPPERSTONE STORE-ALL	219.00						
1	196774	11/26/25 AMBULANCE STORAGE	219.00			1000 10 420510	356		101000
		<b>Total for Vendor:</b>	<b>219.00</b>						
47332	83744S	1502 CORY HORSENS	10.58						
1	120225CH01	12/02/25 HORSENS 303	10.58			1000 20 420440	272		101000
		<b>Total for Vendor:</b>	<b>10.58</b>						
47417	-99208C	76 CULLIGAN WATER CONDITIONING	50.75						
1	1225256071	12/25/25 ALL STATIONS	50.75			1000 10 420510	341		101000
		<b>Total for Vendor:</b>	<b>50.75</b>						
47382	83792S	1969 EVAN TABLER	639.00						
1	121825ET01	12/18/25 RFF TABLER EMT CLASS	500.00			1000 60 420462	380		101000
2	121825ET01	12/18/25 RFF TABLER EMT LIC APPLICA	35.00			1000 60 420462	380		101000
3	121825ET01	12/18/25 RFF TABLER APP FEE NREMT	104.00			1000 60 420462	380		101000
		<b>Total for Vendor:</b>	<b>639.00</b>						
47397	83798S	310 GREGORY ORR	378.00						
1	122125G001	12/21/25 ORR LINCOLN CNTY FLOOD PD	378.00*			1000 50 420460	379		101000
		<b>Total for Vendor:</b>	<b>378.00</b>						
47410	83811S	1258 I-STATE TRUCK CENTERS	904.23						
1	C253210737	12/18/25 ANNUAL FILTER	659.49			1000 20 420440	270		101000
2	C253210749	12/18/25 363	122.37			1000 20 420440	272		101000
3	C253210749	12/18/25 311	122.37			1000 20 420440	272		101000
		<b>Total for Vendor:</b>	<b>904.23</b>						

01/09/26  
15:52:38

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 12/25

Page: 6 of 14  
Report ID: AP100V

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
47329	83745S	969 JASON DUFNER	637.99						
1	120125JD01 12/01/25	DUFNER ALERRT PER DIEM	378.00*			1000 50 420460	379		101000
2	120125JD01 12/01/25	DUFNER ALERRT CAR RENTAL	259.99*			1000 50 420460	379		101000
		<b>Total for Vendor:</b>	<b>637.99</b>						
47323	83746S	1986 JASON PRINZING	315.00						
1	120125JP01 12/01/25	PRINZING CPAT PER DIEM	315.00			1000 10 420510	379		101000
47361	83776S	1986 JASON PRINZING	21.65						
1	120325JP01 12/03/25	PRINZING FINGERPRINTING	21.65			1000 10 420510	356		101000
		<b>Total for Vendor:</b>	<b>336.65</b>						
47360	83777S	1271 JIM STEYEE	233.46						
1	120525JS01 12/05/25	STEYEE ANNUAL PHYSICAL	233.46			1000 10 420510	356		101000
		<b>Total for Vendor:</b>	<b>233.46</b>						
47396	83799S	1351 JON MUIR	630.00						
1	122325JM01 12/23/25	MUIR LINCOLN CNTY FLOOD PD	630.00*			1000 50 420460	379		101000
		<b>Total for Vendor:</b>	<b>630.00</b>						
47357	83778S	1905 KALEVA LAW OFFICE	962.50						
1	9454 12/08/25	LEGAL SERVICES	962.50			1000 10 420510	352		101000
		<b>Total for Vendor:</b>	<b>962.50</b>						
47418	83812S	1638 KARL TYLER'S EXPRESS LUBE	239.05						
1	121138-S 12/03/25	303	92.64			1000 20 420440	372		101000
2	121328-S 12/11/25	302	53.77			1000 20 420440	372		101000
3	121644-S 12/29/25	DFM-1	92.64			1000 20 420440	372		101000
		<b>Total for Vendor:</b>	<b>239.05</b>						
47368	-99216C	420 KELLEY CREATE CO	201.27						
1	40704008 12/01/25	COPIER MAINT	201.27			1000 10 420510	356		101000
		<b>Total for Vendor:</b>	<b>201.27</b>						

01/09/26  
15:52:38

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 12/25

Page: 7 of 14  
Report ID: AP100V

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
47394	83795S	1979 LANGLAS & ASSOCIATES, INC	98,554.32						
1	30-JAN-33 12/24/25 STA 4 AMBULANCE BAY		98,554.32			1000 10 420510	920		101000
		<b>Total for Vendor:</b>	<b>98,554.32</b>						
47373	83779S	1959 MATTHEW MCGRAW	711.85						
1	120325MM01 12/03/25 RFF MCGRAW SWIFTWATER RESC		406.85			1000 60 420462	380		101000
2	120325MM01 12/03/25 RFF MCGRAW ICE RESCUE		305.00			1000 60 420462	380		101000
		<b>Total for Vendor:</b>	<b>711.85</b>						
47405	83805S	1831 MEAGAN BUNNELL	16.50						
1	123125MB01 12/31/25 BUNNELL DEC GYM REIMB		16.50			1000 50 420460	132		101000
		<b>Total for Vendor:</b>	<b>16.50</b>						
47328	83747S	1568 MELISSA SCHNEE	315.00						
1	120125MS01 12/01/25 SCHNEE CPAT PER DIEM		315.00			1000 10 420510	379		101000
		<b>Total for Vendor:</b>	<b>315.00</b>						
47324	83748S	39 MICHAEL BOWMAN	315.00						
1	120125MB01 12/01/25 BOWMAN CPAT PER DIEM		315.00*			1000 50 420460	379		101000
		<b>Total for Vendor:</b>	<b>315.00</b>						
47406	83806S	225 MISSOULA CITY COUNTY HEALTH	774.00						
1	10523 12/19/25 2025 BURN PERMITS		774.00			1000 10 420510	356		101000
		<b>Total for Vendor:</b>	<b>774.00</b>						
47314	83749S	208 MISSOULA COUNTY MEDICAL BENEFITS	112,723.60						
1	12963 12/01/25 ADMIN		10,893.80			1000 10 420510	143		101000
2	12963 12/01/25 RM/ARM		4,618.20			1000 20 420440	143		101000
3	12963 12/01/25 TO		2,309.10			1000 30 420430	143		101000
4	12963 12/01/25 FP		2,309.10			1000 40 420410	143		101000
5	12963 12/01/25 SUP		92,593.40			1000 50 420460	143		101000
		<b>Total for Vendor:</b>	<b>112,723.60</b>						

01/09/26  
15:52:38

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 12/25

Page: 8 of 14  
Report ID: AP100V

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
47389	83793S	228 MISSOULA COUNTY TREASURER	492.00						
1	INV-000067	12/30/25 NOVEMBER TELEPHONE	492.00			1000 10 420510	345		101000
		<b>Total for Vendor:</b>	<b>492.00</b>						
47442	83807S	211 MISSOULA COUNTY WORKERS COMP	429.60						
1	123125	12/31/25 RFF DEC HOURS	429.60			1000 60 420462	146		101000
		<b>Total for Vendor:</b>	<b>429.60</b>						
47367	83780S	230 MISSOULA ELECTRIC COOPERATIVE	535.11						
1	1242522395	12/04/25 STA 2	20.48			1000 10 420510	341		101000
2	1242522395	12/04/25 STA 6	270.15			1000 10 420510	341		101000
3	1242522395	12/04/25 STA 2	244.48			1000 10 420510	341		101000
		<b>Total for Vendor:</b>	<b>535.11</b>						
47426	83813S	235 MISSOULA MOTOR PARTS	428.67						
1	122937	12/04/25 SHOP	3.41			1000 20 420440	270		101000
2	555-43821	12/08/25 332	197.39			1000 20 420440	272		101000
3	555-44230	12/09/25 332	-62.30			1000 20 420440	272		101000
4	123933	12/09/25 332	140.32			1000 20 420440	272		101000
5	555-44618	12/10/25 363	71.35			1000 20 420440	272		101000
6	555-46903	12/17/25 STA 2	93.28			1000 50 420460	362		101000
7	555-47310	12/18/25 LUBRICANT	10.33			1000 20 420440	232		101000
8	555-48458	12/22/25 363	-36.00			1000 20 420440	272		101000
9	555-48872	12/23/25 340	10.89			1000 20 420440	272		101000
		<b>Total for Vendor:</b>	<b>428.67</b>						
47419	-99207C	244 MISSOULA TEXTILE SERVICES	357.89						
1	12302520	12/30/25 ALL STATIONS	357.89			1000 10 420510	356		101000
		<b>Total for Vendor:</b>	<b>357.89</b>						
47420	83814S	249 MODERN MACHINERY CO., INC.	16.50						
1	3155974	12/30/25 363	16.50			1000 20 420440	372		101000
		<b>Total for Vendor:</b>	<b>16.50</b>						

01/09/26  
15:52:38

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 12/25

Page: 9 of 14  
Report ID: AP100V

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
47421	-99206C	247 MOUNTAIN SUPPLY	39.75						
1	9685079 12/16/25 STA 1		39.90			1000 50 420460	361		101000
2	9675397 10/30/25 CREDIT		-0.15			1000 10 420510	356		101000
		<b>Total for Vendor:</b>	<b>39.75</b>						
47427	-99212C	259 MSUES FIRE TRAINING SCHOOL	665.00						
1	26-255 12/22/25 RFF REAL BIRD MOBILE WATER		95.00			1000 60 420462	380		101000
2	26-255 12/22/25 RFF REAL BIRD PUMPER		95.00			1000 60 420462	380		101000
3	26-255 12/22/25 GRAVES MOBILE WATER SUPPLY		95.00			1000 50 420460	380		101000
4	26-255 12/22/25 GRAVES PUMPER		95.00			1000 50 420460	380		101000
5	26-255 12/22/25 GRAVES WILDLAND		95.00			1000 50 420460	380		101000
6	26-254 12/08/25 RFF WALKER D/O-WL		95.00			1000 60 420462	380		101000
7	26-253 12/02/25 RFF JOHNSON D/O WATER SUPPLY		95.00			1000 60 420462	380		101000
		<b>Total for Vendor:</b>	<b>665.00</b>						
47374	83781S	445 MT CRIMINAL RECORDS	25.00						
1	121725RJ01 12/17/25 RFF R.JOHNSON BACKGROUND		25.00			1000 60 420462	391		101000
47375	83781S	445 MT CRIMINAL RECORDS	10.00						
1	121725JP01 12/17/25 PRINZING BACKGROUND CHECK		10.00			1000 10 420510	356		101000
		<b>Total for Vendor:</b>	<b>35.00</b>						
47380	83782S	554 MT DEPT OF ADMINISTRATION	2,500.00						
1	121525 12/15/25 AFR FILING FEE FY25		2,500.00			1000 10 420510	354		101000
		<b>Total for Vendor:</b>	<b>2,500.00</b>						
47395	83796S	1882 MT DEPT OF REVENUE	1,009.20						
1	123125 12/31/25 STA 4 AMBO BAY GCR TAX		1,009.20			1000 10 420510	920		101000
		<b>Total for Vendor:</b>	<b>1,009.20</b>						
47331	83750S	262 MT STATE FIRE CHIEFS ASSOCIATION	225.00						
1	01980 12/02/25 FINLAY MEMBERSHIP		75.00			1000 10 420510	333		101000
2	02043 12/02/25 PAULSEN MEMBERSHIP		75.00			1000 10 420510	333		101000
3	02042 12/02/25 HORSENS MEMBERSHIP		75.00			1000 10 420510	333		101000
		<b>Total for Vendor:</b>	<b>225.00</b>						

01/09/26  
15:52:38

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 12/25

Page: 10 of 14  
Report ID: AP100V

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
47423	83815S	1322 MURDOCHS RANCH & HOME SUPPLY	11.28						
1	5403292410	12/06/25 340	11.28			1000 20 420440	272		101000
		<b>Total for Vendor:</b>	<b>11.28</b>						
47333	83751S	474 NFPA MEMBERSHIP SERVICES CENTER	225.00						
1	120225CH01	12/02/25 HORSENS MEMBERSHIP	225.00			1000 10 420510	333		101000
		<b>Total for Vendor:</b>	<b>225.00</b>						
47424	83816S	295 NORCO	397.97						
1	0045429390	12/17/25 MEDICAL OXYGEN	211.35			1000 80 420461	222		101000
2	0045547271	12/31/25 CYLINDER RENT	186.62			1000 80 420461	356		101000
		<b>Total for Vendor:</b>	<b>397.97</b>						
47362	83783S	547 NORTHWESTERN ENERGY	613.35						
1	0461994-6	12/01/25 STA 5	551.11			1000 10 420510	341		101000
2	3571057-3	12/01/25 OLD STA 5	62.24			1000 10 420510	341		101000
47381	83794S	547 NORTHWESTERN ENERGY	3,555.10						
1	0536085-4	12/19/25 STA 2	277.48			1000 10 420510	341		101000
2	0537315-4	12/16/25 STA 6	104.33			1000 10 420510	341		101000
3	3868058-3	12/15/25 STA 4	1,486.52			1000 10 420510	341		101000
4	0477741-3	12/17/25 STA 1	1,195.66			1000 10 420510	341		101000
5	1489125-3	12/17/25 STA 1	491.11			1000 10 420510	341		101000
		<b>Total for Vendor:</b>	<b>4,168.45</b>						
47325	83752S	114 PAUL FINLAY	315.00						
1	120125PF01	12/01/25 FINLAY CPAT PER DIEM	315.00			1000 10 420510	379		101000
		<b>Total for Vendor:</b>	<b>315.00</b>						
47355	83784S	1289 PAULSON ELECTRIC	120.00						
1	25.12033	12/08/25 STA 1	120.00			1000 50 420460	361		101000
		<b>Total for Vendor:</b>	<b>120.00</b>						

01/09/26  
15:52:38

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 12/25

Page: 11 of 14  
Report ID: AP100V

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
47354	-99218C	1725 PIERCE LEASING	750.00						
1	959561	12/02/25 OFFICE TRAILER 12/2-12/29/25	750.00			1000 10 420510	530		101000
		<b>Total for Vendor:</b>	<b>750.00</b>						
47378	83785S	927 PITNEY BOWES, INC	88.92						
1	3321791119	12/15/25 METER LEASE	88.92			1000 10 420510	356		101000
		<b>Total for Vendor:</b>	<b>88.92</b>						
47425	-99205C	756 POMP'S TIRE SERVICE, INC	446.20						
1	1850056664	12/04/25 303	107.00			1000 20 420440	233		101000
2	1850056891	12/09/25 SMALL TOOLS	275.00			1000 20 420440	234		101000
3	1850056939	12/11/25 307	64.20			1000 20 420440	233		101000
		<b>Total for Vendor:</b>	<b>446.20</b>						
47379	83786S	1898 RAQUEL HAHN-WILKINSON	6.67						
1	121625RW01	12/16/25 HOLIDAY CARDS	6.67			1000 10 420510	210		101000
		<b>Total for Vendor:</b>	<b>6.67</b>						
47376	83787S	1988 REECE JOHNSON	21.65						
1	121125RJ01	12/11/25 RFF R.JOHNSON FINGERPRINT	21.65			1000 60 420462	391		101000
		<b>Total for Vendor:</b>	<b>21.65</b>						
47430	83817S	31 REPUBLIC SERVICES #889	672.24						
1	003905349	12/31/25 ALL STATIONS	672.24			1000 10 420510	342		101000
		<b>Total for Vendor:</b>	<b>672.24</b>						
47431	-99204C	360 SHIPPING DEPOT	14.77						
1	37141	12/31/25 POSTAGE	14.77			1000 10 420510	311		101000
		<b>Total for Vendor:</b>	<b>14.77</b>						
47437	83818S	1419 SOLESTONE REIMBURSEMENT SERVICES	693.58						
1	3353	12/19/25 MEDICAL SUPPLIES	93.58			1000 80 420461	222		101000
2	3377	12/31/25 RFF WILDLAND PANTS	600.00			1000 60 420462	291		101000
		<b>Total for Vendor:</b>	<b>693.58</b>						

01/09/26  
15:52:38

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 12/25

Page: 12 of 14  
Report ID: AP100V

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
47306	-99229C	1929 STREAMLINE	300.00						
1	DC535-0011 12/01/25	MONTHLY WEBSITE HOSTING	300.00			1000 10 420510	368		101000
		<b>Total for Vendor:</b>	<b>300.00</b>						
47358	-99217C	1747 TARGET SOLUTIONS LEARNING LLC	19,823.71						
1	INV131537 12/01/25	CHECK IT	19,823.71			1000 10 420510	368		101000
		<b>Total for Vendor:</b>	<b>19,823.71</b>						
47433	-99202C	1707 TEAR IT UP LLC	61.00						
1	73052 12/01/25	SHREDDING SERVICES	61.00			1000 10 420510	356		101000
		<b>Total for Vendor:</b>	<b>61.00</b>						
47434	-99201C	1284 TRACE ANALYTICS, INC.	388.00						
1	25-29606 12/12/25	ROUTINE ANALYSIS	388.00			1000 20 420440	370		101000
		<b>Total for Vendor:</b>	<b>388.00</b>						
47432	-99203C	463 TRI ARC, INC.	17.48						
1	R34982 12/31/25	CYLINDER RENT	17.48			1000 20 420440	370		101000
		<b>Total for Vendor:</b>	<b>17.48</b>						
47435	-99200C	981 TRUCKPRO, LLC	20.99						
1	311-002103 12/09/25	315	20.99			1000 20 420440	272		101000
		<b>Total for Vendor:</b>	<b>20.99</b>						
47436	83819S	1628 UNIVISION	3,551.56						
1	266192 12/01/25	MICROSOFT 356	2,217.56			1000 10 420510	368		101000
2	266192 12/01/25	SUPPORT	1,334.00			1000 10 420510	368		101000
		<b>Total for Vendor:</b>	<b>3,551.56</b>						
47385	-99214C	408 VERIZON WIRELESS	1,076.95						
1	6130792896 12/11/25	WIRELESS	1,076.95			1000 10 420510	345		101000
		<b>Total for Vendor:</b>	<b>1,076.95</b>						

01/09/26  
15:52:38

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 12/25

Page: 13 of 14  
Report ID: AP100V

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
47438	-99211C	1724 WEX BANK	3,817.25						
1	109707037	12/31/25 FUEL	3,817.25			1000 20 420440	231		101000
Total for Vendor:			3,817.25						
47441	83808S	1818 ZANON FULBRIGHT	30.50						
1	123125ZF01	12/31/25 FULBRIGHT DEC GYM REIMB	30.50			1000 50 420460	132		101000
Total for Vendor:			30.50						
# of Claims			79	Total:	293,247.48	# of Vendors		51	
Total Electronic Claims					29,808.02				
Total Non-Electronic Claims					263439.46				

01/09/26  
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MISSOULA RURAL FIRE DISTRICT  
Fund Summary for Claims  
For the Accounting Period: 12/25

Page: 14 of 14  
Report ID: AP110

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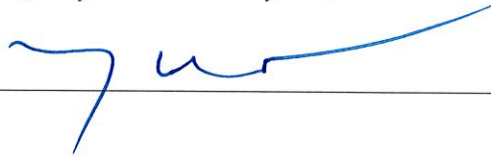
Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	293,247.48
<b>Total:</b>	<b>293,247.48</b>

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Claims reviewed and approved for payment at the Regular scheduled Missoula Rural Fire District Board of Trustee Meeting held Tuesday, January 13th, 2026, at 4:00 PM.

  
\_\_\_\_\_ Melissa Schnee, Finance Director

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

  
\_\_\_\_\_ Dan Corti, Secretary

## Deputy Fire Marshal Monthly Report

Peter V. Giardino

December 2025

### Activities

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

- 1655 Frey Lane – Zen Medicine. Access and premise identification for State cannabis license.
- Sunrise Community Home at 3233 S. 3<sup>rd</sup> Street W.

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

- 7332 Highway 200 E. – Dollar General (re-inspection needed)

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

- 4741 Sundown Road
- 6521 Lower Miller Creek Road (sprinkler final)
- 7637 Zaugg Drive (re-inspection needed)

#### **Annexation**

- Generated first mailing for 20811 & 20843 Gilman Creek Road.
- Address verification for 3150 Doby Drive annexation request.
- Researched annexation status for 5280 Dechamps Lane.
- Prepared several annexation requests for BOT meeting.
- Spoke with property owner re: 20811 Gilman Creek Road.
- Meeting with Chief Horsens and front office to discuss annexation procedures.
- Discussed annexation status with the Department of Revenue re: 3352 & 3368 Deer Creek Road.

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

- Fire pump acceptance test for Grass Valley Industrial.

#### **Lockboxes**

- Put new gate code in lockbox for Canyon Creek Storage at 984 Deer Creek Road.

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

- Provided comments to PDS re: 20811 & 20843 Gilman Creek Road.
- Reviewed NFPA study from 2017-2021 “US Experience with Fire Sprinklers”.
- Started recertification process for NFPA CFI-I and CFPE.
- Site visit to the USFS museum project to discuss FDC operations.
- Site visit to Lolo Town Pump south per sprinkler contractors request, discussed new system being installed.
- Request from EPA to assess potential community decay at 5326 Miller Creek Road.
- Researched C1/D1 ventilation requirements for wastewater facilities re: Bitterroot Crossing development.
- Installed 4 smoke detectors and 1 CO detector at 12033 West Acres Loop.
- Site visit to Grant Creek Storage to assess access.

## **Fire Investigations**

### **Classes/Training**

- Attended Zoom presentation by Advanced RF Technologies for in-building communication systems.
- Applied to the NFA for Plan Review for Fire and Life Safety class.
- State Hazmat training at station 4.

### **Plan Reviews**

- 11839 Lewis & Clark Drive – Resubmitted plans from last month.
- 1210 Hiberta Street
- 525 Tower Street
- 6400 Highway 10 W.
- 8285 Mullan Road
- 1400 Wyoming Street (fireworks stand)
- 7182 Moon Dance Cluster
- 14180 Hellgate Lane
- 4860 Sundown Road
- 2006 Humble Road
- 25540 Highway 12 W.
- 2155 Big Flat Road
- 3901 North Avenue West

### **Image Trend:**

### **Assignments and Other Activities**

- Permitting coordination meeting.
- Officer's meeting.
- Meeting with Chief Horsens and Public Works.
- Coordinated Compliance meeting.
- Assisted front office and MRFD command post during wind event on Dec. 17.
- State-wide Fire Marshals meeting via Teams.
- Meeting with Public Works to discuss Odyssey permissions and workflow.

### **Accreditation**

- Peer Team review for fire prevention, education, and investigations (Dec. 1)
- Peer team review for water supply (Dec. 3)

## December 2025 IT Report

Participated in Accreditation interview for IT Department

Retrieved security camera video of apparatus exiting Station 1

Evaluate station alerting errors at station 4 and 5

- Document procedures

Roster email distribution list maintenance

Revise HR office computer configuration

Set up email encryption for HR

Retrieved security camera video for Missoula Police Department of collision of North/South traffic at intersection of South and Reserve

Analyze and correct RDS-1, remote access server, slow operation

Retrieve incident radio traffic for training

Extensive wind event prompted activating StarLink internet access at Station 1 in case of regular access failure

Analyze Station Alerting system surge of disconnects with County IT network engineer

Analyze Station 2 battery backup failure following regular Wednesday generator test

Investigating email problem between MRFD and Bozeman FD where some emails sent from BFD are rejected MRFD. After several attempts, established communications with Bozeman IT personnel. This remains an ongoing problem.

Continue documentation of systems and procedures

### Misc.

- Helpdesk maintenance
- Replaced malfunctioning peripherals
- New resident setup and orientation
- Software installation on mobile device
- Folder permissions

Joe Ford  
IT Manager

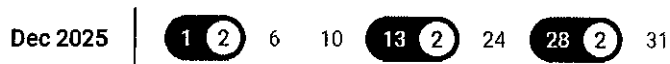
# Public Relations Outreach Breakdown

December 2025

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

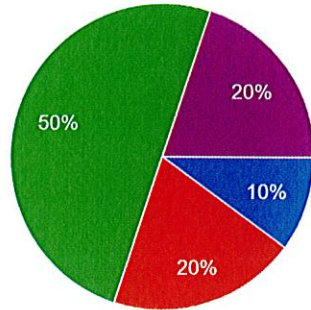
Date

10 responses



### Type

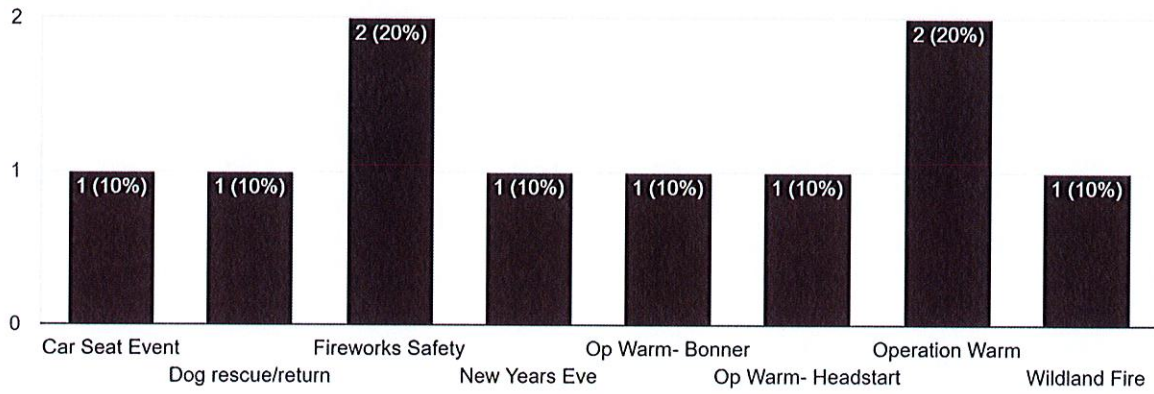
10 responses



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

### Topic Being Discussed

10 responses





# MRFD CFS Report

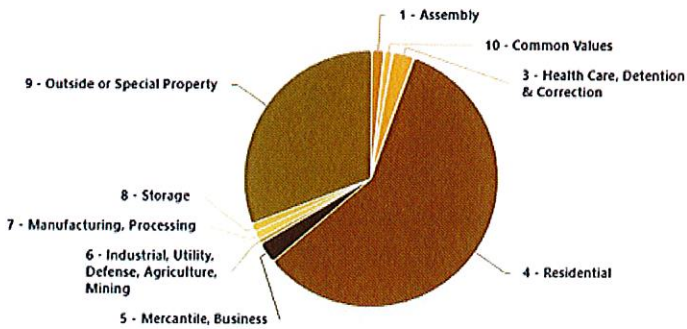
## December 2025

### Incident Numbers

December 2025	298	December 2024	283	Percent Change	+5.30%
Year End 2025	3824	Year End 2024	4023	Percent Change	-4.95%

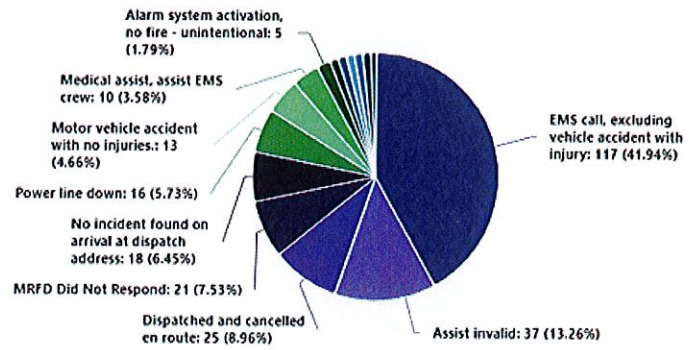
#### Incidents by Property Use Category

Dec 01, 2025 to Dec 31, 2025



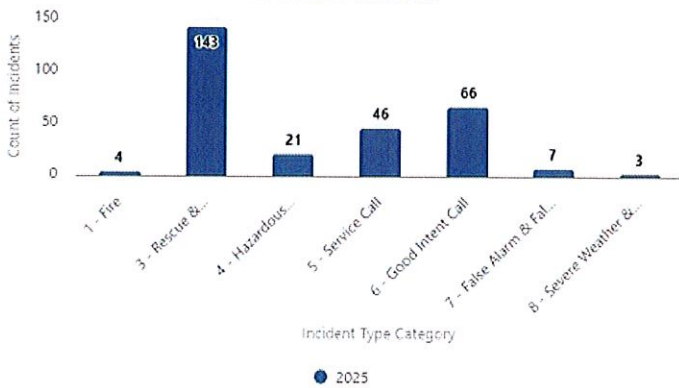
#### Incident Types (Top 15)

Dec 01, 2025 to Dec 31, 2025



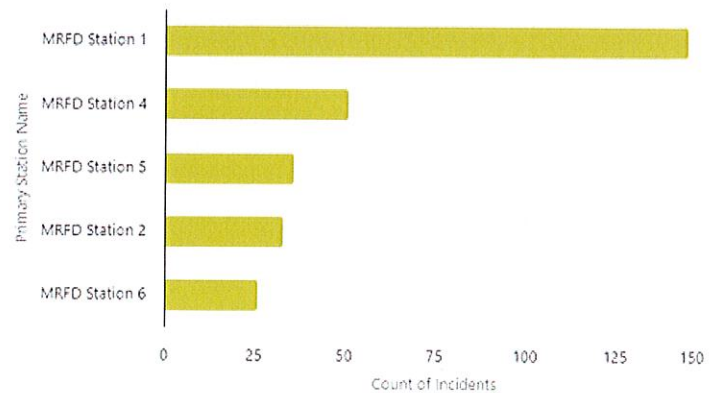
#### Incidents by Category and Year

Dec 01, 2025 to Dec 31, 2025



#### Incidents by Primary Station Name

Dec 01, 2025 to Dec 31, 2025





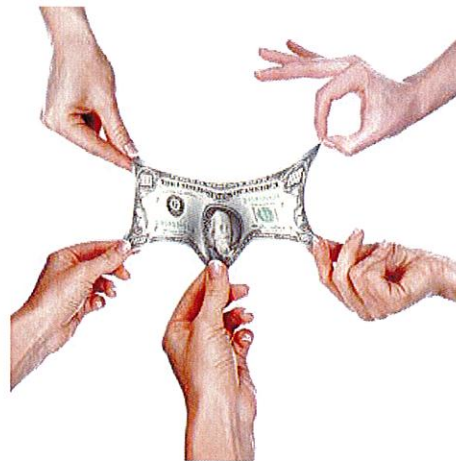
# MISSOULA RURAL

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## FIRE DISTRICT

### 4th Quarter Budget vs Actual

### FY 24/25



1000 GENERAL FUND

Account	Received		Estimated Revenue	Revenue	% Received
	Current Month	Received YTD		To Be Received	
<b>310000 TAXES</b>					
311010 REAL PROPERTY TAXES	607,883.80	9,267,370.82	9,546,213.00	278,842.18	97 %
311021 MOBILE HOME PROPERTY TAXES	52,953.97	102,370.97	0.00	-102,370.97	** %
311022 PERSONAL PROPERTY TAXES	32,077.98	91,654.11	0.00	-91,654.11	** %
312000 PENALTY & INTEREST ON DELQ. TAXES	2,683.04	15,146.14	0.00	-15,146.14	** %
<b>Account Group Total:</b>	<b>695,598.79</b>	<b>9,476,542.04</b>	<b>9,546,213.00</b>	<b>69,670.96</b>	<b>99 %</b>
<b>330000 INTERGOVERNMENTAL REVENUES</b>					
331001 HMEP GRANT	-2,812.12	4,467.59	35,000.00	30,532.41	13 %
331003 FUEL MITIGATION GRANT (FEDERAL)	0.00	0.00	161,939.00	161,939.00	0 %
334001 State Lodging Tax Grant	0.00	0.00	75,000.00	75,000.00	0 %
335230 STATE ENTITLEMENT SHARE	236,491.56	945,966.24	945,966.00	-0.24	100 %
336010 WILDLAND FIRE	0.00	1,328,655.35	450,000.00	-878,655.35	295 %
336011 ALL HAZARDS	0.00	16,051.89	30,000.00	13,948.11	54 %
<b>Account Group Total:</b>	<b>233,679.44</b>	<b>2,295,141.07</b>	<b>1,697,905.00</b>	<b>-597,236.07</b>	<b>135 %</b>
<b>340000 CHARGES FOR SERVICES</b>					
342023 SUB-DIVISION REVIEW FEES	0.00	16,914.00	10,000.00	-6,914.00	169 %
342029 ALL HAZARD INCIDENT FEES	10,000.00	10,000.00	500.00	-9,500.00	*** %
342030 LOCKBOX/SIGN FEES	184.00	1,531.00	4,000.00	2,469.00	38 %
342031 REPORT FEES	30.00	305.00	1,000.00	695.00	31 %
342060 FUEL MITIGATION FEES	0.00	0.00	21,592.00	21,592.00	0 %
<b>Account Group Total:</b>	<b>10,214.00</b>	<b>28,750.00</b>	<b>37,092.00</b>	<b>8,342.00</b>	<b>78 %</b>
<b>360000 MISCELLANEOUS REVENUES</b>					
362010 OTHER REVENUE	1,569.87	56,155.93	5,000.00	-51,155.93	*** %
362021 INSURANCE CLAIM	0.00	0.00	5,000.00	5,000.00	0 %
365010 GIFTS/DONATIONS	0.00	3,680.00	1,000.00	-2,680.00	368 %
<b>Account Group Total:</b>	<b>1,569.87</b>	<b>59,835.93</b>	<b>11,000.00</b>	<b>-48,835.93</b>	<b>544 %</b>
<b>370000 INVESTMENT AND ROYALTY EARNINGS</b>					
371010 INTEREST EARNINGS	26,656.77	194,094.11	100,000.00	-94,094.11	194 %
<b>Account Group Total:</b>	<b>26,656.77</b>	<b>194,094.11</b>	<b>100,000.00</b>	<b>-94,094.11</b>	<b>194 %</b>
<b>380000</b>					
382000 PROCEEDS FROM SALE OF CAPITAL ASSETS	0.00	20,050.00	85,000.00	64,950.00	24 %
<b>Account Group Total:</b>	<b>0.00</b>	<b>20,050.00</b>	<b>85,000.00</b>	<b>64,950.00</b>	<b>24 %</b>
<b>Fund Total:</b>	<b>967,718.87</b>	<b>12,074,413.15</b>	<b>11,477,210.00</b>	<b>-597,203.15</b>	<b>105 %</b>

12/17/25  
16:06:16

MISSOULA RURAL FIRE DISTRICT  
Statement of Revenue Budget vs Actuals  
For the Accounting Period: 6 / 25

Page: 2 of 2  
Report ID: B110

2399 CAPITAL IMPROVEMENTS FUND

Account	Received		Estimated Revenue	Revenue	% Received
	Current Month	Received YTD		To Be Received	
380000					
383000 Transfer In	0.00	0.00	485,715.00	485,715.00	0 %
Account Group Total:	0.00	0.00	485,715.00	485,715.00	0 %
Fund Total:	0.00	0.00	485,715.00	485,715.00	0 %
Grand Total:	967,718.87	12,074,413.15	11,962,925.00	-111,488.15	101 %

MISSOULA RURAL FIRE DISTRICT  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 6 / 25

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000 GENERAL FUND							
420000 PUBLIC SAFETY							
420410 FIRE PREVENTION							
	110 Full-time Salaries	8,308.24	108,787.91	108,881.00	108,881.00	93.09	100%
	111 Holiday Pay	437.28	4,804.49	4,811.00	4,811.00	6.51	100%
	120 Overtime Full-time	87.66	4,401.79	12,103.00	12,103.00	7,701.21	36%
	132 Health Club Reimbursement	0.00	0.00	250.00	250.00	250.00	0%
	135 Clothing Allowances	0.00	650.00	650.00	650.00	0.00	100%
	141 FICA	128.09	1,720.31	1,665.00	1,665.00	-55.31	103%
	142 PERS	1,255.86	16,311.94	16,327.00	16,327.00	15.06	100%
	143 Health/Dental/Optical Insurance	0.00	23,277.10	25,394.00	25,394.00	2,116.90	92%
	144 Disability Coverage	8.58	91.87	194.00	194.00	102.13	47%
	145 UCC	13.25	177.98	173.00	173.00	-4.98	103%
	146 Workers Compensation	340.72	4,792.69	5,500.00	5,500.00	707.31	87%
	147 EAP	0.00	47.70	40.00	40.00	-7.70	119%
	220 Operating Supplies	0.00	2,816.23	8,000.00	8,000.00	5,183.77	35%
	221 Small Equipment	0.00	0.00	500.00	500.00	500.00	0%
	229 Wildland Supplies	0.00	0.00	1,000.00	1,000.00	1,000.00	0%
	235 Fire Investigation	0.00	39.97	1,000.00	1,000.00	960.03	4%
	329 Wildland Service	0.00	0.00	500.00	500.00	500.00	0%
	333 Subscriptions	0.00	1,082.99	2,700.00	2,700.00	1,617.01	40%
	339 Public Information	0.00	0.00	1,000.00	1,000.00	1,000.00	0%
	379 Food, Lodging, Travel	0.00	1,081.92	1,295.00	1,295.00	213.08	84%
	380 Training	0.00	0.00	850.00	850.00	850.00	0%
	384 Sub-Division Review	0.00	0.00	3,000.00	3,000.00	3,000.00	0%
	<b>Account Total:</b>	<b>10,579.68</b>	<b>170,084.89</b>	<b>195,833.00</b>	<b>195,833.00</b>	<b>25,748.11</b>	<b>87%</b>
420430 TRAINING							
	110 Full-time Salaries	7,365.63	96,391.99	196,023.00	196,023.00	99,631.01	49%
	111 Holiday Pay	387.67	4,258.08	8,474.00	8,474.00	4,215.92	50%
	120 Overtime Full-time	4,757.67	54,180.25	154,908.00	154,908.00	100,727.75	35%
	132 Health Club Reimbursement	0.00	0.00	250.00	250.00	250.00	0%
	135 Clothing Allowances	0.00	650.00	1,300.00	1,300.00	650.00	50%
	141 FICA	180.72	2,244.94	4,863.00	4,863.00	2,618.06	46%
	142 PERS	1,113.38	14,453.47	29,366.00	29,366.00	14,912.53	49%
	143 Health/Dental/Optical Insurance	0.00	23,277.10	50,786.00	50,786.00	27,508.90	46%
	144 Disability Coverage	12.79	142.25	570.00	570.00	427.75	25%
	145 UCC	18.75	233.31	503.00	503.00	269.69	46%
	146 Workers Compensation	422.82	5,625.57	16,064.00	16,064.00	10,438.43	35%
	147 EAP	0.00	47.70	80.00	80.00	32.30	60%
	220 Operating Supplies	762.97	5,652.83	11,300.00	11,300.00	5,647.17	50%
	221 Small Equipment	0.00	0.00	1,600.00	1,600.00	1,600.00	0%
	292 Research & Development Supplies	0.00	0.00	2,000.00	2,000.00	2,000.00	0%
	333 Subscriptions	0.00	0.00	500.00	500.00	500.00	0%
	379 Food, Lodging, Travel	0.00	126.39	5,770.00	5,770.00	5,643.61	2%
	380 Training	0.00	730.00	3,400.00	3,400.00	2,670.00	21%
	<b>Account Total:</b>	<b>15,022.40</b>	<b>208,013.88</b>	<b>487,757.00</b>	<b>487,757.00</b>	<b>279,743.12</b>	<b>43%</b>

MISSOULA RURAL FIRE DISTRICT  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 6 / 25

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000 GENERAL FUND							
420440 RESOURCE MANAGEMENT							
110	Full-time Salaries	14,954.77	196,268.97	196,141.00	196,141.00	-127.97	100%
111	Holiday Pay	787.09	8,655.52	8,665.00	8,665.00	9.48	100%
120	Overtime Full-time	80.93	9,722.54	17,089.00	17,089.00	7,366.46	57%
132	Health Club Reimbursement	15.00	179.99	500.00	500.00	320.01	36%
135	Clothing Allowances	0.00	1,300.00	1,300.00	1,300.00	0.00	100%
141	FICA	229.43	3,131.23	3,616.00	3,616.00	484.77	87%
142	PERS	2,260.54	29,427.24	29,410.00	29,410.00	-17.24	100%
143	Health/Dental/Optical Insurance	0.00	46,554.20	42,277.00	42,277.00	-4,277.20	110%
144	Disability Coverage	16.03	200.61	414.00	414.00	213.39	48%
145	UCC	23.73	323.90	366.00	366.00	42.10	88%
146	Workers Compensation	611.29	8,689.28	11,674.00	11,674.00	2,984.72	74%
147	EAP	0.00	76.32	80.00	80.00	3.68	95%
221	Small Equipment	0.00	0.00	10,000.00	10,000.00	10,000.00	0%
231	Fuel	19,356.93	84,180.20	85,200.00	85,200.00	1,019.80	99%
232	Lubricants	156.16	3,022.70	5,000.00	5,000.00	1,977.30	60%
233	Tires	1,357.07	12,499.86	12,230.00	12,230.00	-269.86	102%
234	Small Tools	244.26	6,298.07	7,100.00	7,100.00	801.93	89%
270	Maintenance-All Other	373.66	4,323.60	5,000.00	5,000.00	676.40	86%
272	Vehicle Maintenance	3,279.03	37,913.07	40,000.00	40,000.00	2,086.93	95%
333	Subscriptions	0.00	127.96	800.00	800.00	672.04	16%
370	Maintenance - All other Equip.	502.48	3,326.09	3,500.00	3,500.00	173.91	95%
372	Vehicle Maintenance	-105.21	31,400.46	45,000.00	45,000.00	13,599.54	70%
373	Vehicle Body Repair	16.00	47.74	10,000.00	10,000.00	9,952.26	0%
379	Food, Lodging, Travel	0.00	3,654.00	6,488.00	6,488.00	2,834.00	56%
380	Training	0.00	894.50	1,300.00	1,300.00	405.50	69%
945	APPARATUS REPLACEMENT	0.00	730,773.76	981,661.00	981,661.00	250,887.24	74%
	<b>Account Total:</b>	<b>44,159.19</b>	<b>1,222,991.81</b>	<b>1,524,811.00</b>	<b>1,524,811.00</b>	<b>301,819.19</b>	<b>80%</b>
420441 FUEL MITIGATION							
110	Full-time Salaries	0.00	0.00	191,160.00	191,160.00	191,160.00	0%
120	Overtime Full-time	0.00	1,295.07	15,446.00	15,446.00	14,150.93	8%
141	FICA	0.00	18.74	14,624.00	14,624.00	14,605.26	0%
142	PERS	0.00	0.00	3,000.00	3,000.00	3,000.00	0%
144	Disability Coverage	0.00	0.79	10.00	10.00	9.21	8%
145	UCC	0.00	1.94	287.00	287.00	285.06	1%
146	Workers Compensation	0.00	37.16	9,329.00	9,329.00	9,291.84	0%
220	Operating Supplies	0.00	0.00	5,000.00	5,000.00	5,000.00	0%
221	Small Equipment	0.00	0.00	15,000.00	15,000.00	15,000.00	0%
231	Fuel	0.00	0.00	5,000.00	5,000.00	5,000.00	0%
339	Public Information	0.00	0.00	1,000.00	1,000.00	1,000.00	0%
356	Contract Services	0.00	0.00	1,000.00	1,000.00	1,000.00	0%
	<b>Account Total:</b>	<b>0.00</b>	<b>1,353.70</b>	<b>260,856.00</b>	<b>260,856.00</b>	<b>259,502.30</b>	<b>1%</b>
420460 FIRE SUPPRESSION							
110	Full-time Salaries	321,978.81	4,227,103.26	4,386,775.00	4,386,775.00	159,671.74	96%
111	Holiday Pay	15,317.62	174,698.02	182,338.00	182,338.00	7,639.98	96%
120	Overtime Full-time	29,877.39	279,345.24	414,522.00	414,522.00	135,176.76	67%
122	Overtime Regular Training	15,602.30	103,589.54	460,105.00	460,105.00	356,515.46	23%
128	Overtime Wildland	70,160.78	527,763.76	200,000.00	200,000.00	-327,763.76	264%

MISSOULA RURAL FIRE DISTRICT  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 6 / 25

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000 GENERAL FUND							
130	Vacation-Sick Accrual	0.00	11,771.20	50,000.00	50,000.00	38,228.80	24%
132	Health Club Reimbursement	121.00	1,248.50	2,000.00	2,000.00	751.50	62%
135	Clothing Allowances	0.00	30,550.00	32,500.00	32,500.00	1,950.00	94%
136	Deferred Comp/Other Fringe	0.00	535.67	100.00	100.00	-435.67	536%
141	FICA	6,557.08	78,270.92	75,177.00	75,177.00	-3,093.92	104%
142	PERS	48,435.82	630,535.57	654,689.00	654,689.00	24,153.43	96%
143	Health/Dental/Optical Insurance	0.00	832,924.40	995,016.00	995,016.00	162,091.60	84%
144	Disability Coverage	421.60	4,891.32	8,814.00	8,814.00	3,922.68	55%
145	UCC	679.33	8,021.88	7,777.00	7,777.00	-244.88	103%
146	Workers Compensation	16,152.30	208,917.08	248,343.00	248,343.00	39,425.92	84%
147	EAP	0.00	2,032.02	2,000.00	2,000.00	-32.02	102%
202	Extrication	0.00	5,163.16	6,800.00	6,800.00	1,636.84	76%
203	Thermal Imaging	0.00	6,880.18	11,100.00	11,100.00	4,219.82	62%
204	SCBA	0.00	2,826.25	6,000.00	6,000.00	3,173.75	47%
205	Fire Extinguisher	0.00	0.00	2,200.00	2,200.00	2,200.00	0%
206	Saws	325.50	2,213.32	2,400.00	2,400.00	186.68	92%
207	Ladders	0.00	0.00	4,000.00	4,000.00	4,000.00	0%
208	Passport Supplies	0.00	315.00	500.00	500.00	185.00	63%
211	Health and Wellness Supplies	0.00	629.68	1,100.00	1,100.00	470.32	57%
212	Car Seat Supplies	0.00	0.00	500.00	500.00	500.00	0%
213	Confined Space Supplies	0.00	13.87	2,000.00	2,000.00	1,986.13	1%
219	Hazmat Supplies	378.00	1,749.73	14,500.00	14,500.00	12,750.27	12%
220	Operating Supplies	0.00	1,297.89	2,000.00	2,000.00	702.11	65%
223	Foam Concentrate	0.00	0.00	4,000.00	4,000.00	4,000.00	0%
224	Turnout Clothing	4,488.48	59,158.25	69,600.00	69,600.00	10,441.75	85%
225	Wildland Clothing	0.00	3,760.16	5,280.00	5,280.00	1,519.84	71%
226	EMT Clothing	0.00	0.00	3,000.00	3,000.00	3,000.00	0%
229	Wildland Supplies	0.00	5,410.97	5,800.00	5,800.00	389.03	93%
230	Uniforms	0.00	5,366.32	7,048.00	7,048.00	1,681.68	76%
236	WL Hose/Nozzle	0.00	9,981.05	10,000.00	10,000.00	18.95	100%
237	Sup Hoses/Nozzles	0.00	26,222.60	26,150.00	26,150.00	-72.60	100%
271	Radio Maintenance	1,024.00	88,307.83	72,376.00	72,376.00	-15,931.83	122%
294	Rescue Equipment	0.00	11,962.43	12,000.00	12,000.00	37.57	100%
301	Generators	0.00	7,856.44	9,100.00	9,100.00	1,243.56	86%
302	Extrication	0.00	6,577.00	8,500.00	8,500.00	1,923.00	77%
304	SCBA	0.00	2,240.73	2,500.00	2,500.00	259.27	90%
305	Fire Extinguisher	0.00	1,019.00	2,650.00	2,650.00	1,631.00	38%
307	Ladder Maint	0.00	2,887.50	2,800.00	2,800.00	-87.50	103%
309	PIO Services	0.00	0.00	2,000.00	2,000.00	2,000.00	0%
333	Subscriptions	0.00	225.00	300.00	300.00	75.00	75%
361	Maint. Bldgs/Grounds Station 1	1,337.44	13,496.13	14,400.00	14,400.00	903.87	94%
362	Maint. Bldgs/Grounds Station 2	583.07	8,497.56	9,500.00	9,500.00	1,002.44	89%
364	Maint. Bldgs/Grounds Station 4	666.75	11,317.03	13,500.00	13,500.00	2,182.97	84%
365	Maint. Bldgs/Grounds Station 5	882.53	9,486.11	9,500.00	9,500.00	13.89	100%
366	Maint. Bldgs/Grounds Station 6	841.71	7,926.15	9,500.00	9,500.00	1,573.85	83%
367	Station Maintenance Projects	12,594.88	45,386.66	84,379.00	84,379.00	38,992.34	54%
369	Maint. Turnout Clothing	0.00	653.52	3,700.00	3,700.00	3,046.48	18%
371	Radio Maintenance	0.00	0.00	4,000.00	4,000.00	4,000.00	0%
375	Exhaust System Maint.	0.00	9,996.00	13,000.00	13,000.00	3,004.00	77%
379	Food, Lodging, Travel	11,088.15	78,060.25	112,124.00	112,124.00	34,063.75	70%

MISSOULA RURAL FIRE DISTRICT  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 6 / 25

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000 GENERAL FUND							
380	Training	55.00	44,093.08	68,380.00	68,380.00	24,286.92	64%
533	Equipment Rental	0.00	0.00	500.00	500.00	500.00	0%
	<b>Account Total:</b>	<b>559,569.54</b>	<b>7,603,175.23</b>	<b>8,358,843.00</b>	<b>8,358,843.00</b>	<b>755,667.77</b>	<b>91%</b>
420461 MEDICAL							
220	Operating Supplies	0.00	1,171.94	3,500.00	3,500.00	2,328.06	33%
221	Small Equipment	0.00	0.00	8,500.00	8,500.00	8,500.00	0%
222	Medical Supplies	11,809.87	60,835.58	41,080.00	41,080.00	-19,755.58	148%
356	Contract Services	167.70	29,493.88	31,600.00	31,600.00	2,106.12	93%
	<b>Account Total:</b>	<b>11,977.57</b>	<b>91,501.40</b>	<b>84,680.00</b>	<b>84,680.00</b>	<b>-6,821.40</b>	<b>108%</b>
420462 VOLUNTEER OPERATIONS							
133	Volunteer Operations Budget	0.00	400.00	3,000.00	3,000.00	2,600.00	13%
134	Volunteer Cell Phone Reimbursement	0.00	2,250.00	2,250.00	2,250.00	0.00	100%
146	Workers Compensation	172.86	4,392.75	15,000.00	15,000.00	10,607.25	29%
147	EAP	0.00	639.18	1,419.00	1,419.00	779.82	45%
291	Recruitment & Retention Supplies	2,513.40	9,135.15	8,000.00	8,000.00	-1,135.15	114%
380	Training	-305.00	19,071.25	146,558.00	146,558.00	127,486.75	13%
391	Recruitment and Retention	731.48	2,198.17	2,000.00	2,000.00	-198.17	110%
	<b>Account Total:</b>	<b>3,112.74</b>	<b>38,086.50</b>	<b>178,227.00</b>	<b>178,227.00</b>	<b>140,140.50</b>	<b>21%</b>
420510 ADMINISTRATION							
110	Full-time Salaries	59,281.65	772,663.35	801,349.00	801,349.00	28,685.65	96%
111	Holiday Pay	3,115.41	31,274.77	35,401.00	35,401.00	4,126.23	88%
120	Overtime Full-time	0.00	1,745.51	14,178.00	14,178.00	12,432.49	12%
132	Health Club Reimbursement	0.00	0.00	200.00	200.00	200.00	0%
135	Clothing Allowances	0.00	3,150.00	3,450.00	3,450.00	300.00	91%
136	Deferred Comp/Other Fringe	4,348.58	56,555.85	60,228.00	60,228.00	3,672.15	94%
141	FICA	2,486.72	31,430.77	34,775.00	34,775.00	3,344.23	90%
142	PERS	7,598.28	98,848.56	104,744.00	104,744.00	5,895.44	94%
143	Health/Dental/Optical Insurance	0.00	134,882.30	170,604.00	170,604.00	35,721.70	79%
144	Disability Coverage	47.57	677.78	1,451.00	1,451.00	773.22	47%
145	UCC	93.58	1,213.13	1,281.00	1,281.00	67.87	95%
146	Workers Compensation	1,797.06	23,084.33	27,949.00	27,949.00	4,864.67	83%
147	EAP	0.00	286.20	320.00	320.00	33.80	89%
210	Office Supplies	1,057.92	5,331.54	8,250.00	8,250.00	2,918.46	65%
220	Operating Supplies	0.00	0.00	1,430.00	1,430.00	1,430.00	0%
221	Small Equipment	0.00	797.00	4,500.00	4,500.00	3,703.00	18%
227	Petty Cash	0.00	0.00	175.00	175.00	175.00	0%
234	Small Tools	0.00	0.00	500.00	500.00	500.00	0%
268	Computer Supplies	3,575.50	23,546.70	24,800.00	24,800.00	1,253.30	95%
291	Recruitment & Retention Supplies	0.00	135.12	2,000.00	2,000.00	1,864.88	7%
311	Postage	101.48	1,754.80	4,000.00	4,000.00	2,245.20	44%
320	Printing	455.60	3,703.32	4,000.00	4,000.00	296.68	93%
333	Subscriptions	1,590.00	6,678.62	8,050.00	8,050.00	1,371.38	83%
337	Legal Advertising	124.20	459.54	2,500.00	2,500.00	2,040.46	18%
339	Public Information	0.00	0.00	20,000.00	20,000.00	20,000.00	0%
341	Electricity, Gas, Water	3,193.63	50,807.60	65,000.00	65,000.00	14,192.40	78%
342	Garbage Collection	1,255.64	9,616.86	12,000.00	12,000.00	2,383.14	80%
345	Telephone	3,225.03	38,298.57	41,000.00	41,000.00	2,701.43	93%

12/17/25  
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MISSOULA RURAL FIRE DISTRICT  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 6 / 25

Page: 5 of 5  
Report ID: B100C

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	%
		Committed					
1000 GENERAL FUND							
	352 Attorney Fees	119,079.21	128,772.96	250,000.00	250,000.00	121,227.04	52%
	354 Audit Fees	0.00	2,500.00	60,000.00	60,000.00	57,500.00	4%
	356 Contract Services	15,322.67	92,249.11	166,000.00	166,000.00	73,750.89	56%
	357 Accreditation	0.00	3,850.00	5,000.00	5,000.00	1,150.00	77%
	368 Computer Maintenance	9,503.70	139,111.55	140,879.00	140,879.00	1,767.45	99%
	379 Food, Lodging, Travel	637.42	42,103.11	52,708.00	52,708.00	10,604.89	80%
	380 Training	0.00	14,928.37	17,179.00	17,179.00	2,250.63	87%
	391 Recruitment and Retention	0.00	4,057.18	3,000.00	3,000.00	-1,057.18	135%
	395 Election Costs	0.00	0.00	10,000.00	10,000.00	10,000.00	0%
	510 Insurance	0.00	1,047.00	70,000.00	70,000.00	68,953.00	1%
	530 Office Rent	750.00	9,750.00	9,750.00	9,750.00	0.00	100%
	610 Interest and Debt Redemption	0.00	147,601.83	145,850.00	145,850.00	-1,751.83	101%
	620 Interest	0.00	107,823.33	109,577.00	109,577.00	1,753.67	98%
	920 Buildings and Improvements	18,189.50	24,457.00	1,141.00	1,141.00	-23,316.00	2143%
	Account Total:	256,830.35	2,015,193.66	2,495,219.00	2,495,219.00	480,025.34	81%
	Account Group Total:	901,251.47	11,350,401.07	13,586,226.00	13,586,226.00	2,235,824.93	84%
520000							
	521000 Transfer out						
	820 Transfer Out	0.00	0.00	485,715.00	485,715.00	485,715.00	0%
	Account Total:	0.00	0.00	485,715.00	485,715.00	485,715.00	0%
	Account Group Total:	0.00	0.00	485,715.00	485,715.00	485,715.00	0%
	Fund Total:	901,251.47	11,350,401.07	14,071,941.00	14,071,941.00	2,721,539.93	81%
2399 CAPITAL IMPROVEMENTS FUND							
420000 PUBLIC SAFETY							
	420440 RESOURCE MANAGEMENT						
	941 Technical Equipment	0.00	0.00	200,000.00	200,000.00	200,000.00	0%
	945 APPARATUS REPLACEMENT	0.00	0.00	1,032,715.00	1,032,715.00	1,032,715.00	0%
	Account Total:	0.00	0.00	1,232,715.00	1,232,715.00	1,232,715.00	0%
	420510 ADMINISTRATION						
	920 Buildings and Improvements	0.00	0.00	400,000.00	400,000.00	400,000.00	0%
	Account Total:	0.00	0.00	400,000.00	400,000.00	400,000.00	0%
	Account Group Total:	0.00	0.00	1,632,715.00	1,632,715.00	1,632,715.00	0%
	Fund Total:	0.00	0.00	1,632,715.00	1,632,715.00	1,632,715.00	0%
	Grand Total:	901,251.47	11,350,401.07	15,704,656.00	15,704,656.00	4,354,254.93	72%

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

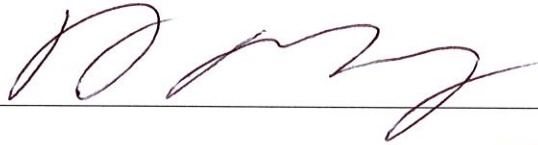
Board of Trustees

**Resolution # 2026-1**  
**Disposal of Surplus Equipment**

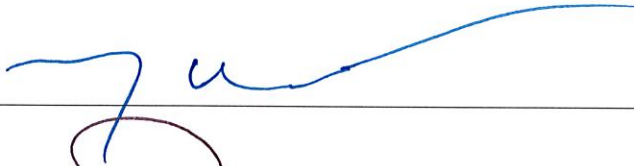
The Missoula Rural Fire District Board of Trustees met in Regular Session on Tuesday, January 13, 2026.

Motion was made to approve the disposal of a KitchenAid dishwasher, Model KDFE104HBL 1, SN# FX4306490, TYPE: 582-1.

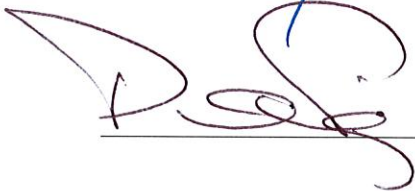
Motion was seconded after discussion on the matter before the Board and the vote was passed.



Ben Murphy, Chairman



Dan Corti, Secretary



Paul Finlay, Fire Chief

Cc: BOT Minutes  
rhw