

Agenda

REGULAR MEETING
MISSOULA RURAL FIRE DISTRICT

BOARD OF TRUSTEES

DATE: Tuesday, July 8th, 2025
TIME: 4:00 P.M.
PLACE: Station #1, 2521 South Avenue West, Missoula

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

READING OF MINUTES FROM JUNE 10, 2025 AND MAY 13, 2025

PUBLIC COMMENT

CLAIMS

May Claims	\$ 3,817.67
June Claims	<u>\$333,793.59</u>
Total Claims	\$337,711.26

Discussion and Decision on May and June Claims

COMMUNICATIONS

TRUSTEE REPORTS

STAFF REPORTS

OLD BUSINESS

NEW BUSINESS

1. Discussion and Decision on Resolution #2025-2 - Budget Amendment for FY22
2. Discussion and Decision on Dr. Jon Gildea's MOU for FY26

ADJOURNMENT

Missoula Rural Fire District
Board of Trustees
Missoula, Montana 59804

June 10, 2025

The Missoula Rural Fire District (MRFD) Board of Trustees (BOT) met in a special session at the Station 1 Headquarters meeting room and via a "Teams" video conference on **Tuesday, June 10, 2025**.

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

PLEDGE OF ALLEGIANCE

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

READING OF THE MINUTES: Vice-Chairman Merritt moved to pull the minutes from the agenda to go over them with Attorney Kate Dinwiddie and have them approved at the next BOT meeting. Trustee Hanson seconded the motion. Chairman Murphy responded all in favor of pursuing the recommended course of action and reviewing the minutes again, the motion was voted on and passed with 4 ayes, 0 nays, and 0 abstains.

PUBLIC COMMENT: There were no comments from the public.

CLAIMS: Secretary Corti moved to accept the claims as submitted. Trustee Hanson seconded the motion. 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 resolution to annex property into the City of Missoula, Missoula County Resolution #2025-059 approval of annexations into MRFD, an Incident Personnel Performance Rating form for Lieutenant Taylor Blakely on the Banana Lake Fire, a Deputy Fire Marshal (DFM) Report, a Public Relations Outreach Breakdown, a Calls for Service Report, and an IT Report.

TRUSTEE REPORTS: There were no Trustee Reports.

STAFF REPORTS:

Local 2457: Captain Ballard expressed that the E-board is currently in Havre at the state convention, so there is no report for the BOT meeting this month.

Battalion Chief (BC): Captain Butler reported that calls to date were 1,683 for service as compared to 1,650 at the same time last year. The average turnout time for May 2025 was about one minute and 27 seconds.

Outdoor burning has been closed by Missoula County. MRFD has two Type 5 engines with two crew members in each, which are currently on assignment in Minnesota and California.

Finance Director: Melissa Schnee reported that MRFD's monthly statements are balanced with Missoula County through the month of April. Melissa also stated that she is wrapping up the audit preparation for Fiscal Year (FY) 2022 and should be done with the audit preparation for FY 2023 by the end of June. Audits for FY 2021 are expected to be completed by around July 15th, and those for FY 2022 and 2023 are anticipated to be completed by October 15th. Work is continuing for the FY 2026 Budget.

Deputy Chief: Deputy Chief Horsens reported that Deputy Fire Marshal (DFM) Giardino will be returning to duty tomorrow, June 11th. Deputy Chief Horsens has been filling in for DFM Giardino in his absence

and has developed a new appreciation for the workload that the DFM undertakes on MRFD's behalf. East Missoula Rural Fire District (EMRFD) received approval from their board of trustees to become part of our image trend site. When Lieutenant Muir returns from Minnesota, he will be assisting with bringing EMRFD under our Image Trend site. Assistant Chief Paulsen and Deputy Chief Horsens recently met with the 911 Center and are confident that MRFD will be moving forward soon in testing the use of Automatic Vehicle Location (AVL) to help deploy the closest resources in an emergency. There is a lot of testing that needs to be done before this goes live, but Deputy Chief Horsens is hoping to report some additional progress by next month. MRFD is utilizing Artificial Intelligence (AI) note-taking software on a trial basis to see if it will assist in capturing accurate minutes from board meetings. Accreditation Manager Davis has been managing the completion of the self-assessment manual. There are approximately 230 performance indicators, of which several have already been written; Accreditation Manager Davis is in the process of making sure these are up to date and ready to submit by the September 30th deadline this year. The self-assessment manual will lay the foundation for short-, mid-, and long-term improvement projects for MRFD. Accreditation Manager Davis is also nearly finished with the update of the community risk assessment standard of cover, and he and Deputy Chief Horsens will meet virtually with a specialist in graphic design next week to ensure the document looks professional. The Assistance for Firefighters Grant (AFG) is still available, but there is no word yet on whether MRFD will receive any funding. An inspection of Station 1 was conducted by a third-party service, who provided a comprehensive report on several maintenance issues. These issues will be addressed by officers assigned to Station 1 and licensed contractors as appropriate.

Assistant Chief of Operations: Assistant Chief Paulsen reported that he is working on accreditation, reviewing the self-assessed manual sections assigned to him, and making necessary corrections. All the backup cameras have been installed on each structure engine and water tenders. The hope is that this will assist in an emergency, especially with water tenders, since often there is only one person operating the vehicle. Last week, Assistant Chief Paulsen's role in the Missoula County Fire Protection Association (MCFPA) had to take the lead due to some of the limitations on the Forest Service, which resulted in writing press releases and doing a couple of interviews. The interviews concerned burn permits and how we assess fire danger. A meeting is planned soon to discuss staffing levels and department capabilities as critical fire weather conditions approach. Assistant Chief Paulsen received a great report about the MRFD crew on the California fire. He has been asked to extend the assignment for another two weeks. The extension will depend on finding a replacement crew to take the place of the crew currently there. Last week, there was a structure fire on Big Flat Rd. Lieutenant Mediate and Lieutenant DeMers were in route to Station 6 when the call came in, which enabled them to respond quickly to the fire; the crew was able to confine the trailer house fire to just the kitchen. Chief Finlay, Assistant Chief Paulsen, Deputy Chief Horsens, BC Orr, and EMS Coordinator Dufner all attended the Airport Disaster Tabletop Training two weeks ago. A disaster drill is conducted every year; this year's drill was a tabletop exercise leading up to the live drill scheduled for next year. The drill is a good opportunity to review the documents from the airport, clarify what is expected when MRFD responds, and determine if there are any significant changes since the last drill. Assistant Chief Paulsen, BC Bowman, and BC Lubke attended an evacuation training class done by Federal Emergency Management Agency (FEMA). The class had excellent representation, with around 40 people from all different counties; it was a great opportunity.

Fire Chief: Chief Finlay is out of town.

OLD BUSINESS: There was no old business

NEW BUSINESS:

1. **Discussion and Decision on the Use of a Retained Law Firm to Provide Contract Negotiation Services to the Board:** The board is considering using the legal services of Elizabeth Kavela with Kavela Law Office to assist in the negotiations of the next contract. There would be no new contract

required for MRFD to retain her for legal services as MRFD already has an existing agreement with her law office. Given the extended time the board spent on the last contract, it has been suggested that having a negotiator might be more efficient and effective. Elizabeth Kavela has extensive experience of representing public employers in collective bargaining and labor relations. If approved, she would serve as the negotiator on behalf and under the direction of the board's negotiations team. The previously approved budget line item would cover the expense of the legal services. Secretary Corti said that he would be interested in using the mediator for one contract to assess its effectiveness. Vice Chairman Merritt feels that it might streamline the process and keep the meetings on track. No public comment. Secretary Corti made the motion to approve, and Trustee Hanson seconded the motion. The motion was voted on and approved with 4 ayes, 0 nays, and 0 abstains.

2. **Fiscal Year (FY) 3rd Quarter Budget vs. Actual:** Melissa reported that there are no surprises in the budget for 3rd Quarter from her point of view and everything looks to be on track. There is no decision that needs to be made regarding this report, it is more of an informative item, however if there are questions Melissa said she would be happy to answer them.

ADJOURNMENT: There were no comments from the public. Vice-Chairman Merritt made a motion to adjourn. Secretary Corti seconded the motion. The motion was voted on and passed with 4 ayes, 0 nays, and 0 abstains. Chairman Murphy adjourned the meeting at 16:28 hours.

Respectfully submitted,



Raquel Wilkinson, Office Manager
Missoula Rural Fire District

John (Ben) Murphy, Chairman

Date

Dan Corti, Secretary

Date

Missoula Rural Fire District
Board of Trustees
Missoula, Montana 59804

May 13th, 2025

The Missoula Rural Fire District (MRFD) Board of Trustees (BOT) met in a special session at the Station 1 Headquarters meeting room and via a "Teams" video conference on **Tuesday, May 13th, 2025.**

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

PLEDGE OF ALLEGIANCE

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

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

PUBLIC COMMENT: There were no comments from the public.

CLAIMS: Trustee Corti moved to accept the claims as submitted. Vice-Chairman Hanson seconded the motion. 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 couple of thank you cards, a Deputy Fire Marshal (DFM) Report, an IT Report, a Public Relations Outreach Breakdown, Calls for Service Report, a resolution from Missoula County regarding MRFD elections being canceled, Notice of Public Hearing for Annexation of 6401 Larch Canyon Rd., 3450 Galbavy Dr., 3007 Larch Camp Rd., and 5349 Arnica Rd. into MRFD's jurisdiction and a resolution to de-annex from MRFD.

TRUSTEE REPORTS: There were no Trustee Reports.

STAFF REPORTS:

Local 2457: Captain Huleatt reported that Local 2457 sent Firefighter Sager and Firefighter Hicks to the New Member's Conference in Washington. This was a multi-day conference to introduce them to the union and to the history of the union. There is a mini education seminar coming up that Lieutenant (LT) Kottwitz, Captain Huleatt and Firefighter Bunnell will be attending in Kalispell. There is a convention next month in Havre. Local 2457 participated in a dodgeball tournament fundraiser and raised around \$14,000. This fundraiser supports Heroes for Kids, a charity organization that raises money for local kids to play sports, buy equipment, and allow them to participate in activities they might not have otherwise had the ability to join. Local 2457 sent five members to the Firefighter Combat Challenge competition, which is a physical competition comprised of several events related to the job, done in gear and on air; they did very well. LT Kottwitz and Firefighter Hicks set one state record in tandem co-ed, and LT Kottwitz got a third-place finish in his division. Local 2457 also had the Benevolent Hockey Game in which all proceeds went to their benevolent fund; over \$1000 was raised. Most significantly, Local 2457 appreciated the All Hands Meeting that several off-duty and on-duty members participated in. Local 2457 is currently working on summarizing feedback regarding the All Hands Meeting to improve in the future.

Battalion Chief (BC): Captain Huleatt reported that call volume this year has decreased by 0.5% from the same time last year, but has increased by 18% for April compared to the previous year. Those instances included a significant attic fire up Grant Creek, which they had a good stop on. There have been numerous shed fires since the burning season opened. The crew helped save a home from the spread of one of the

shed fires by arriving promptly to extinguish the shed. MRFD went to Clinton for a structure fire and assisted the Clinton fire district, in which MRFD committed significant resources. The Clinton fire district has expressed appreciation since their command staff was out of town. LT Blakely was the initial engine officer on the scene, followed by BC Lubke. MRFD assisted with mutual aid on two structure fires in Florence as well. Outside of response, MRFD participated in numerous Easter events with engine companies and hosted several in-station events with the Boys and Girls Club and the Boy Scouts.

Finance Director: Melissa Schnee reported that MRFD's monthly statements are balanced with Missoula County through the month of February. She introduced the new Administrative Assistant, Amanda Sentell, who started Monday, May 12th. Melissa also stated that she has begun the FY 2022 audit and is working on the FY 2026 Budget.

Deputy Chief: Deputy Chief Horsens reported that DFM Giardino will be on leave from the end of this month through the middle of June and is currently out due to an incident with a baseball bat. Deputy Chief Horsens will field calls for the Community Risk Reduction Division while DFM Giardino is out. Deputy Chief Horsens expressed that DFM Giardino's absence is definitely felt when he is gone. DFM Giardino has offered to be available via phone for any needed assistance. A resident of MRFD called concerned about a letter she received from the Missoula Public Works Department. This letter informed her that a fire hydrant in the area had been removed due to inadequate flow. This letter made her feel that she no longer had fire protection. DFM Giardino reached out to the writers of the letter and assisted in writing a new letter to assure the residents that the fire department could provide adequate fire protection even without the hydrant. Deputy Chief Horsens discussed the potential of having East Missoula Rural Fire District added to the Image Trend site. The East Missoula Assistant Chief was informed he would need approval from the board. Deputy Chief Horsens requested that our IT Manager, Joe Ford, be allowed access to the CAD system. After the station's alerting systems failed, it highlighted the need for someone with access to the system to reset the connection if it went down. MRFD Crews toured Marshall Mountain to familiarize themselves with access roads and terrains. Captain Dufner will continue to foster the relationship with Marshall for upcoming events involving high-risk activities. Deputy Chief Horsens and the Assistant Chief from Missoula Fire Department (MFD) met with leadership from Village Healthcare concerning increased responses for lift assists from their facility. The meeting was productive and opened a lot of lines of communication. Deputy Chief Horsens and the Assistant Chief of MFD have been invited back to participate in Village Healthcare's upcoming staff training and future events. Brad Davis, the Accreditation Manager, is currently out of town attending a Quality Improvement for Fire & Emergency Services class. He is also working on completing risk assessments and self-assessment manuals. There are no updates yet on the Assistance to Firefighters Grant due to the potential changes and uncertain future of Federal Emergency Management Agency (FEMA) funding. Station 1 had a third-party inspection to complete a top-to-bottom inspection of the station for any maintenance issues; there will be a review of the report to see what maintenance is required. Inspections will also be done at the other stations if the budget allows.

Assistant Chief of Operations: Assistant Chief Paulsen reported that he, LT Blakely and Firefighter Bunnell attended the Wildland Urban Interface Conference in Kansas City hosted by the International Association of Fire Chiefs (IAFC). Highlights include new technologies emerging in the fire industry, specifically Artificial Intelligence decision-making platforms, advanced mapping and predictive software. Assistant Chief Paulsen also attended the Center for Public Safety Excellence (CPSE) Conference for Accreditation, participating in several leadership-based classes during the week. Assistant Chief Paulsen walked away with a more thorough understanding of his role and concept of accreditation. Assistant Chief Paulsen has been working with Training Officer Crocker and Melissa to review the training budget for the next fiscal year. It should get wrapped up in the next week or two. Units 341 and 347 responded to a structure fire in Clinton, where initial reports indicated four individuals were residing in the home, and it appeared that no one had evacuated. It was later determined all individuals were out of the house. The fire was emanating from the rear of the structure. LT Blakely recognized the necessity for additional units due to the extensive efforts required to bring the scene under control. Unit 310 responded, along with units

328 and 327. Assistant Chief Paulsen attended two meetings with MSLA Co.,911, and MFD regarding Automatic Vehicle Location (AVL). Assistant Chief Paulsen also reported that they are revisiting run cards for all 30 polygons with MRFD jurisdiction. The hope is to change from 30 polygons to 2 polygons, consisting of hydrated versus non-hydrated areas. Thursday will be the next meeting. Assistant Chief Paulsen met with DNRC regarding the upcoming fire season and what the severity and task force needs might be. For upcoming goals and projects, Assistant Chief Paulsen is working with LT Blakely to complete FY25/26 wildland contracts. Reverse cameras were ordered for all our Type 1 and Tenders. The units have arrived and are ready to be installed.

Fire Chief: Chief Finlay met with WGM Group and the City of Missoula. They are interested in using grant funds to widen South Ave due to increased traffic and the desire for a sidewalk as well as an area for snow removal, which will impact the station apron and northern edge of MRFD property by about 12 feet from where the roadway ends to the front of the station. Chief Finlay discussed with the city MRFD's ability to say no and alternative options, such as making a land swap or moving the station further south. Discussions will continue. Another impact on the station is the overhead power lines that are being placed underground. Northwestern Energy will need two 10X10 pads or a10X20 pad for this to happen. Chief Finlay signed the agreement with MMW Architecture for Station 4 for the bidding process to begin and the associated costs. The goal for the addition of the ambulance bay at Station 4 is on track to open bids around July 1st. Chief Finlay attended the Bonner Community Council meeting and will also be attending a conference in Libby in June. The Chief will not be able to participate in the next meeting due to the conference.

OLD BUSINESS: There was no old business

NEW BUSINESS:

1. **New Volunteer Resident (RFF) Introduction and Oath of Office:** Chairman Ben Murphy sworn in the new volunteer RFF Trevor Walker.
2. **Board of Trustees Oath of Office:** Trustee Corti was sworn in as the new Missoula Rural District Trustee. Secretary Mangan is absent and will be sworn in at a later time.
3. **Officer Elections:** Trustee Mangan has voiced his interest in stepping down as Secretary, so there is now a vacancy for Secretary. Chairman Murphy requests that the board nominate another candidate. Trustee Merritt nominated Trustee Corti, and Vice-Chairman Hanson seconded the motion. The motion was voted on and passed with 4 ayes, 0 nays, and 0 abstains. Next were Vice-Chairman nominations or volunteers. Vice-Chairman Hanson volunteered. Trustee Corti nominated Trustee Merritt. Vice-Chairman Hanson seconded the motion. The motion was voted on and passed with 4 ayes, 0 nays, and 0 abstains. Chairman Murphy will continue for another term with no objections. The nomination was voted on and passed with 4 ayes, 0 nays, and 0 abstains.
4. **Discussion and decision on levying Max Mills for fiscal year 2026:** Melissa Schnee advised the BOT of the intent to levy Max Mills. Chief Finlay expressed concern about House Bill 542 and Senate Bill 231's potential impact on mills and revenue. Chief Finlay asked Melissa Schnee to reach out to Magda Nelson and Bryce with the Department of Revenue to see what the financial impact may be on MRFD. Trustee Corti made a motion to levy max mills for fiscal year 2026; Trustee Merritt seconded the motion. The motion was voted on and passed with 4 ayes, 0 nays, and 0 abstains.

ADJOURNMENT: There were no comments from the public. Vice-Chairman Merritt made a motion to adjourn. Trustee 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 16:44 hours.

Respectfully submitted,

Amanda M. Sentell

Amanda Sentell, Administrative Assistant
Missoula Rural Fire District

John (Ben) Murphy, Chairman

Date

Dan Corti, Secretary

Date

07/03/25
14:26:28

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 5/25

Page: 1 of 2
Report ID: AP100V

For dates posted from 06/12/25 to 07/02/25

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
46688	83302S	1661 ALEC BRAY	29.00						
1	053125AB01 05/31/25	BRAY MAY GYM REIMB	29.00			1000 50 420460	132		101000
		Total for Vendor:	29.00						
46724	-99364C	1717 COSTCARE PLLC	1,272.00						
1	20395 05/31/25	FF GOODIN NEW HIRE PHYSICAL	636.00			1000 10 420510	356		101000
2	20395 05/31/25	FF GRAVES NEW HIRE PHYSICAL	636.00			1000 10 420510	356		101000
		Total for Vendor:	1,272.00						
46722	83331S	228 MISSOULA COUNTY TREASURER	926.05						
1	CINV-00009 06/13/25	APRIL TELE SERVICES	466.35			1000 10 420510	345		101000
2	CINV-00060 06/03/25	MAY TELE SERVICES	459.70			1000 10 420510	345		101000
		Total for Vendor:	926.05						
46675	83303S	312 PACIFIC STEEL	1,062.37						
1	765053 05/21/25	TRAINING SUPPLIES	1,062.37			1000 30 420430	220		101000
		Total for Vendor:	1,062.37						
46689	83304S	1419 SOLESTONE REIMBURSEMENT SERVICES	528.25						
1	2807 05/23/25	MEDICAL SUPPLIES	25.57*			1000 80 420461	222		101000
2	2829 05/30/25	RFF NEW HIRE UNIFORMS	502.68			1000 60 420462	291		101000
		Total for Vendor:	528.25						
		# of Claims	5	Total:	3,817.67	# of Vendors	4		
		Total Electronic Claims			1,272.00				
		Total Non-Electronic Claims			2545.67				

07/03/25
14:26:28

MISSOULA RURAL FIRE DISTRICT
Fund Summary for Claims
For the Accounting Period: 5/25

Page: 2 of 2
Report ID: AP110

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	3,817.67
Total:	3,817.67

07/03/25
15:33:32

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 6/25

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Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ /Inv Date/Description	Document \$/ Line \$	Disc \$	FO #	Fund Org Acct	Object	Proj	Cash Account
46731	83344S	1961 A & M IRE AND SAFETY, INC	9.00						
1	259111	06/17/25 STREAM CORDS	9.00			1000 20 420440	270		101000
		Total for Vendor:	9.00						
46732	83345S	7 ALL AMERICAN TROPHY	42.00						
1	92820	06/11/25 ID TAGS	42.00			1000 50 420460	224		101000
		Total for Vendor:	42.00						
46694	83315S	1830 ALLEN SAGER	252.00						
1	061225AS01	06/12/25 SAGER MN WL PD	252.00			1000 50 420460	379		101000
		Total for Vendor:	252.00						
46733	-99361C	1788 AMAZON CAPITAL SERVICES	1,196.83						
1	CJTMHQHJ	06/16/25 OFFICE SUPPLIES	45.91			1000 10 420510	210		101000
2	QHVXCTQW	06/15/25 OFFICE SUPPLIES	52.80			1000 10 420510	210		101000
3	736HF6TT	06/11/25 EMS	70.53*			1000 80 420461	222		101000
4	64NCCHT6	06/11/25 STA 4	218.28			1000 50 420460	364		101000
5	NQHWX4XY	06/10/25 SMALL TOOLS	220.34			1000 20 420440	234		101000
6	LPD44Q46	06/09/25 OFFICE SUPPLIES/STATION FLAG	306.85			1000 10 420510	210		101000
7	LPD44Q46	06/04/25 STA 4	-167.78			1000 50 420460	364		101000
8	CRYQ6MLD	06/02/25 OFFICE SUPPLIES	449.90			1000 10 420510	210		101000
		Total for Vendor:	1,196.83						
46734	83346S	764 BATTERIES PLUS #252	434.50						
1	P83389671	06/19/25 BACK UP BATTERY	88.25			1000 10 420510	268		101000
2	P83598218	06/27/25 BACK UP BATTERIES	346.25			1000 10 420510	268		101000
		Total for Vendor:	434.50						
46682	83305S	819 BLACKFOOT COMMUNICATIONS	358.70						
1	0601251664	06/01/25 STA 2	358.70			1000 10 420510	345		101000
		Total for Vendor:	358.70						
46715	83332S	1480 BRIAN LAFOREST	15.00						
1	63025BL01	06/30/25 LAFOREST JUNE GYM REIMBURSE	15.00			1000 20 420440	132		101000
		Total for Vendor:	15.00						

07/03/25
15:33:32

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 6/25

Page: 2 of 13
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
46766	83361S	1962 CB MARTIN LLC	3,000.00						
1	9790	06/03/25 HAULING SERVICES	3,000.00			1000 10 420510	356		101000
		Total for Vendor:	3,000.00						
46735	-99360C	1687 CDW GOVERNMENT	2,621.04						
1	AE6JK6X	06/17/25 3 WORKSTATIONS	2,621.04			1000 10 420510	268		101000
		Total for Vendor:	2,621.04						
46679	83306S	1424 CHARTER	691.63						
1	1401060125	06/01/25 STA 1	449.00			1000 10 420510	345		101000
2	8801060125	06/01/25 STA 5	242.63			1000 10 420510	345		101000
46701	83316S	1424 CHARTER	15.89						
1	0611259605	06/11/25 STA 1	15.89			1000 10 420510	345		101000
46709	83328S	1424 CHARTER	258.17						
1	0614251425	06/14/25 STA 6	258.17			1000 10 420510	345		101000
46726	83333S	1424 CHARTER	328.62						
1	0121790620	06/20/25 STA 4	328.62			1000 10 420510	345		101000
		Total for Vendor:	1,294.31						
46728	83334S	1583 CITI CARDS	5,151.89						
1	619259808	06/19/25 ONXMAPS	24.49			1000 10 420510	368		101000
2	619259808	06/19/25 TECHSMITH	11.83			1000 10 420510	368		101000
3	619259808	06/19/25 COSTCO ANNUAL RENEWAL	390.00			1000 10 420510	333		101000
4	619259808	06/19/25 STA 1 COFFEE	13.69			1000 10 420510	210		101000
5	619259808	06/19/25 MUIR MN WL LODGING	120.80			1000 50 420460	379		101000
6	619259808	06/19/25 336	49.38			1000 20 420440	372		101000
7	619259808	06/19/25 MUIR MN WL LODGING	152.50			1000 50 420460	379		101000
8	619259808	06/19/25 MUIR/SAGER MN WL LODGING	3,475.20			1000 50 420460	379		101000
9	619259808	06/19/25 FINLAY LIBBY VFF	288.00			1000 10 420510	379		101000
10	619259808	06/19/25 STA 1	14.66*			1000 50 420460	361		101000
11	619259808	06/19/25 STA 2	14.66			1000 50 420460	362		101000
12	619259808	06/19/25 STA 4	14.66			1000 50 420460	364		101000
13	619259808	06/19/25 STA 5	14.66*			1000 50 420460	365		101000

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
14	619259808	06/19/25 STA 6	14.66			1000 50 420460	366		101000
15	619259808	06/19/25 310	14.64			1000 20 420440	270		101000
16	619259808	06/19/25 HORSENS CAR RENTAL	55.09			1000 10 420510	379		101000
17	619259808	06/19/25 STARLINK	50.00			1000 10 420510	368		101000
18	619259808	06/19/25 HAZMAT	378.00			1000 50 420460	219		101000
19	619259808	06/19/25 STA 5	54.97*			1000 50 420460	365		101000
Total for Vendor:			5,151.89						
46696	83317S	1299 CITY OF MISSOULA-FINANCE	41.01						
1	0603257950	06/03/25 STA 1	41.01			1000 10 420510	341		101000
Total for Vendor:			41.01						
46729	83335S	216 CLEARWATER CREDIT UNION	10,640.16						
1	622254600	06/22/25 ZOOM	16.59			1000 10 420510	368		101000
2	622254600	06/22/25 N.LAPINSKI 290 LODGING	-123.09			1000 50 420460	379		101000
3	622254600	06/22/25 HR ADVERTISING	1,504.90			1000 10 420510	356		101000
4	622254600	06/22/25 TRAINING SUPPLIES	550.00			1000 30 420430	220		101000
5	622254600	06/22/25 MONITOR	149.99			1000 10 420510	268		101000
6	622254600	06/22/25 CA WL ICE	9.16			1000 50 420460	379		101000
7	622254600	06/22/25 CA WL ICE	15.64			1000 50 420460	379		101000
8	622254600	06/22/25 RICHARDS CA WL LODGING	134.45			1000 50 420460	379		101000
9	622254600	06/22/25 AITCHISON CA WL LODGING	134.45			1000 50 420460	379		101000
10	622254600	06/22/25 335	440.00			1000 20 420440	372		101000
11	622254600	06/22/25 RFF WOODCOCK DRIVING RECORD	7.87*			1000 60 420462	391		101000
12	622254600	06/22/25 CA WL ICE	17.38			1000 50 420460	379		101000
13	622254600	06/22/25 FEES	10.78			1000 10 420510	356		101000
14	622254600	06/22/25 RICHARDS CA WL LODGING	178.08			1000 50 420460	379		101000
15	622254600	06/22/25 AITCHISON CA WL LODGING	178.08			1000 50 420460	379		101000
16	622254600	06/22/25 335	25.64			1000 20 420440	272		101000
17	622254600	06/22/25 RICHARDS CA WL LODGING	123.20			1000 50 420460	379		101000
18	622254600	06/22/25 LEGAL NOTICES	124.20			1000 10 420510	337		101000
19	622254600	06/22/25 STA 1 COFFEE	174.78			1000 10 420510	210		101000
20	622254600	06/22/25 301 CAR WASH	28.99			1000 20 420440	372		101000
21	622254600	06/22/25 302 CAR WASH	28.99			1000 20 420440	372		101000
22	622254600	06/22/25 303 CAR WASH	28.99			1000 20 420440	372		101000
23	622254600	06/22/25 332 CAR WASH	28.99			1000 20 420440	372		101000
24	622254600	06/22/25 CA WL ICE	14.31			1000 50 420460	379		101000

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25	622254600	06/22/25 CA WL ICE	17.38			1000 50 420460	379		101000
26	622254600	06/22/25 MEDICAL SUPPLIES	1,811.08*			1000 80 420461	222		101000
27	622254600	06/22/25 SMART TV	219.99			1000 10 420510	268		101000
28	622254600	06/22/25 CA WL ICE	9.96			1000 50 420460	379		101000
29	622254600	06/22/25 CA WL ICE	4.98			1000 50 420460	379		101000
30	622254600	06/22/25 AITCHISON CA WL LODGING	862.40			1000 50 420460	379		101000
31	622254600	06/22/25 RICHARDS CA WL LODGING	739.20			1000 50 420460	379		101000
32	622254600	06/22/25 CA WL ICE	4.98			1000 50 420460	379		101000
33	622254600	06/22/25 CA WL ICE	9.96			1000 50 420460	379		101000
34	622254600	06/22/25 RICHARDS CA WL LODGING	369.60			1000 50 420460	379		101000
35	622254600	06/22/25 AITCHISON CA WL LODGING	369.60			1000 50 420460	379		101000
36	622254600	06/22/25 CA WL ICE	12.79			1000 50 420460	379		101000
37	622254600	06/22/25 EXTERNAL HD	149.98			1000 10 420510	268		101000
38	622254600	06/22/25 CA WL ICE	8.64			1000 50 420460	379		101000
39	622254600	06/22/25 RICHARDS CA WL LODGING	492.80			1000 50 420460	379		101000
40	622254600	06/22/25 AITCHISON CA WL LODGING	492.80			1000 50 420460	379		101000
41	622254600	06/22/25 RICHARDS CA WL LODGING	194.45			1000 50 420460	379		101000
42	622254600	06/22/25 AITCHISON CA WL LODGING	194.45			1000 50 420460	379		101000
43	622254600	06/22/25 NEW HIRE GEAR BAGS	621.64			1000 50 420460	224		101000
44	622254600	06/22/25 MCCANN DRIVING RECORD	7.87			1000 10 420510	356		101000
45	622254600	06/22/25 GRAVES DRIVING RECORD	7.87			1000 10 420510	356		101000
46	622254600	06/22/25 GOODING DRIVING RECORD	7.87			1000 10 420510	356		101000
47	622254600	06/22/25 RFF MCGRAW DRIVING RECORD	7.87*			1000 60 420462	391		101000
48	622254600	06/22/25 RFF OSTMAN DRIVING RECORD	7.87*			1000 60 420462	391		101000
49	622254600	06/22/25 RFF JOHNSON DRIVING RECORD	7.87*			1000 60 420462	391		101000
50	622254600	06/22/25 NEW HIRE PPE	183.90			1000 50 420460	224		101000
51	622254600	06/22/25 ADOBE	19.99			1000 10 420510	368		101000
Total for Vendor:			10,640.16						
46736	-99359C	76 CULLIGAN WATER CONDITIONING	134.00						
1	625257138	06/25/25 ALL STATIONS	134.00			1000 10 420510	341		101000
Total for Vendor:			134.00						
46737	83347S	1163 DIRECT AUTOMOTIVE DISTRIBUTING	62.28						
1	071Q4346	06/16/25 LUBRICANT	62.28			1000 20 420440	232		101000
Total for Vendor:			62.28						

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46692	83318S	1309 ERIC HULEATT	39.00						
1	061625EH01	06/16/25 HULEATT INCIDENT MEALS	39.00			1000 50 420460	379		101000
		Total for Vendor:	39.00						
46686	83307S	108 EXPRESS EMPLOYMENT PROFESSIONALS	2,246.40						
1	32416735	06/04/25 ADMIN ASSIST ASETELL	1,123.20			1000 10 420510	356		101000
2	32448738	06/11/25 ADMIN ASSIST ASETELL	1,123.20			1000 10 420510	356		101000
46700	83319S	108 EXPRESS EMPLOYMENT PROFESSIONALS	1,123.20						
1	32469840	06/17/25 ADMIN ASSIST ASETELL	1,123.20			1000 10 420510	356		101000
46713	83336S	108 EXPRESS EMPLOYMENT PROFESSIONALS	898.56						
1	32509732	06/25/25 ADMIN ASSIST ASETELL	898.56			1000 10 420510	356		101000
		Total for Vendor:	4,268.16						
46725	-99363C	1606 GARAGE DOOR GUYS	2,700.00						
1	5372	06/11/25 BAY DOOR OPENERS ALL STATIONS	2,700.00			1000 50 420460	367		101000
		Total for Vendor:	2,700.00						
46698	83320S	1958 GARRETT GRAVES	15.00						
1	061625GG01	06/16/25 GRAVES FINGERPRINTING	15.00			1000 10 420510	356		101000
		Total for Vendor:	15.00						
46738	-99358C	1415 GECKO FENCE & LANDSCAPE, LLC	210.00						
1	31810	06/30/25 STA 1 JUNE LAWN MOWING	210.00*			1000 50 420460	361		101000
		Total for Vendor:	210.00						
46739	-99357C	141 GENERAL FIRE APPARATUS	941.12						
1	20962	06/11/25 341	941.12			1000 20 420440	272		101000
		Total for Vendor:	941.12						
46716	83337S	310 GREGORY ORR	31.50						
1	61825G001	06/18/25 ORR BANANA LAKE PER DIEM	31.50			1000 50 420460	379		101000
		Total for Vendor:	31.50						

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46740	-99356C	1864 INK SHED MERCH	715.00						
1	3617 06/08/25	REF T-SHIRTS	715.00*			1000 60 420462	391		101000
Total for Vendor:			715.00						
46707	-99367C	1952 INSPECT MONTANA, LLC	4,561.79						
1	212280 06/24/25	STA 2 INSPECTION	1,647.80			1000 50 420460	367		101000
2	212281 06/24/25	STA 4 INSPECTION	2,913.99			1000 50 420460	367		101000
46708	-99366C	1952 INSPECT MONTANA, LLC	3,018.40						
1	212283 06/25/25	STA 6 INSPECTION	1,463.00			1000 50 420460	367		101000
2	212282 06/25/25	STA 5 INSPECTION	1,555.40			1000 50 420460	367		101000
Total for Vendor:			7,580.19						
46695	83321S	1351 JON MUIR	252.00						
1	061225JM01 06/12/25	MUIR MN WL PD	252.00			1000 50 420460	379		101000
Total for Vendor:			252.00						
46685	83308S	1905 KALEVA LAW OFFICE	206.25						
1	8748 06/05/25	LEGAL SERVICES	206.25			1000 10 420510	352		101000
Total for Vendor:			206.25						
46741	83348S	1638 KARL TYLER'S EXPRESS LUBE	150.65						
1	116015-S 06/02/25	332	48.44			1000 20 420440	372		101000
2	116116-S 06/04/25	FUSION	48.44			1000 20 420440	372		101000
3	116106-S 06/04/25	302	53.77			1000 20 420440	372		101000
Total for Vendor:			150.65						
46742	-99355C	420 KELLEY CREATE CO	165.00						
1	39353538 06/02/25	COPIER MAINT	165.00			1000 10 420510	356		101000
Total for Vendor:			165.00						
46743	-99354C	1763 LAW OFFICE CATHERINE L DINWIDDIE	118,047.96						
1	25115 06/27/25	LEGAL SERVICES	118,047.96			1000 10 420510	352		101000
Total for Vendor:			118,047.96						

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46744	-99353C	1282 LIFE-ASSIST, INC	9,251.94						
1	1606188	06/04/25 MEDICAL SUPPLIES	8,882.51*			1000 80 420461	222		101000
2	1606663	06/05/25 MEDICAL SUPPLIES	89.20*			1000 80 420461	222		101000
3	1607365	06/09/25 MEDICAL SUPPLIES	280.23*			1000 80 420461	222		101000
		Total for Vendor:	9,251.94						
46699	83322S	1959 MATTHEW MCGRAW	20.00						
1	060425MM01	06/04/25 RFF MCGRAW FINGERPRINTING	20.00*			1000 60 420462	391		101000
		Total for Vendor:	20.00						
46691	83309S	1568 MELISSA SCHNEE	378.00						
1	061025MS01	06/10/25 SCHNEE GFOA CONF PD	378.00			1000 10 420510	379		101000
		Total for Vendor:	378.00						
46730	83338S	1360 MICKELSON PLUMBING & HEATING	674.05						
1	18421	06/26/25 STA 1	674.05*			1000 50 420460	361		101000
		Total for Vendor:	674.05						
46745	83349S	1806 MINUTEMAN PRESS	455.60						
1	9876	06/13/25 WILDLAND FIRE INFO BOOKS	455.60			1000 10 420510	320		101000
		Total for Vendor:	455.60						
46702	83323S	220 MISSOULA CITY FIRE DEPARTMENT	6,977.26						
1	25.0618	06/18/25 HMEP Grant Funds	6,977.26			1000 331001			101000
		Total for Vendor:	6,977.26						
46746	83350S	208 MISSOULA COUNTY MEDICAL BENEFITS	106,929.70						
1	12659	06/20/25 ADMIN	10,893.80			1000 10 420510	143		101000
2	12659	06/20/25 RM/ARM	4,618.20*			1000 20 420440	143		101000
3	12659	06/20/25 TO/RVC	4,618.20*			1000 30 420430	143		101000
4	12659	06/20/25 FP	2,309.10*			1000 40 420410	143		101000
5	12659	06/20/25 SUP	84,490.40			1000 50 420460	143		101000
		Total for Vendor:	106,929.70						

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46678	83310S	230 MISSOULA ELECTRIC COOPERATIVE	454.44						
1	0605253950	06/05/25 STA 2	20.48			1000 10 420510	341		101000
2	0605253950	06/05/25 STA 6	223.03			1000 10 420510	341		101000
3	0605253950	06/05/25 STA 2	210.93			1000 10 420510	341		101000
Total for Vendor:			454.44						
46747	83351S	235 MISSOULA MOTOR PARTS	532.27						
1	555-973310	06/05/25 FUSION	38.85			1000 20 420440	272		101000
2	555-974599	06/09/25 SAW FUEL	38.94			1000 20 420440	231		101000
3	555-974606	06/09/25 STA 6	18.72			1000 50 420460	366		101000
4	555-975096	06/10/25 363	163.51			1000 20 420440	272		101000
5	555-976381	06/13/25 336	50.52			1000 20 420440	272		101000
6	555-977120	06/16/25 LUBRICANT	40.68			1000 20 420440	232		101000
7	555-977122	06/16/25 325	6.09			1000 20 420440	272		101000
8	88677	06/23/25 BLUE DEF	56.58			1000 20 420440	231		101000
9	89022	06/25/25 STA 4	28.08			1000 50 420460	364		101000
10	555-980875	06/25/25 FORKLIFT	27.71			1000 20 420440	272		101000
11	555-981391	06/26/25 LUBRICANT	53.20			1000 20 420440	232		101000
12	555-982729	06/30/25 SHOP	9.39			1000 20 420440	270		101000
Total for Vendor:			532.27						
46748	-99352C	244 MISSOULA TEXTILE SERVICES	405.95						
1	6302520	06/30/25 ALL STATIONS	405.95			1000 10 420510	356		101000
Total for Vendor:			405.95						
46703	-99368C	1684 MMW ARCHITECTS	18,189.50						
1	00002	06/12/25 STA 4 AMBULANCE BAY	18,189.50*			1000 10 420510	920		101000
Total for Vendor:			18,189.50						
46721	83339S	1585 MONTANA FIRE TRUSTEES	1,200.00						
1	1187	06/09/25 ANNUAL DUES	1,200.00			1000 10 420510	333		101000
Total for Vendor:			1,200.00						

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46749	-99351C	247 MOUNTAIN SUPPLY	13.20						
1	9636511	06/03/25 STA 4	13.20			1000 50 420460	364		101000
		Total for Vendor:	13.20						
46668	83298S	445 MT CRIMINAL RECORDS	25.00						
1	060625BM01	06/06/25 RFF MCGRAW FINGERPRINTING	25.00*			1000 60 420462	391		101000
		Total for Vendor:	25.00						
46706	83327S	1882 MT DEPT OF REVENUE	1,140.64						
1	25.0619	06/19/25 STA 6 ROOF CGR TAX	1,140.64			1000 50 420460	367		101000
		Total for Vendor:	1,140.64						
46750	83352S	1322 MURDOCHS RANCH & HOME SUPPLY	4.53						
1	54211121	06/14/25 RESCUE MULE	4.53			1000 20 420440	272		101000
		Total for Vendor:	4.53						
46751	83353S	295 NORCO	379.05						
1	0043884593	06/20/25 MEDICAL OXYGEN	211.35*			1000 80 420461	222		101000
2	0043968936	06/30/25 CYLINDER RENT	167.70			1000 80 420461	356		101000
		Total for Vendor:	379.05						
46684	83311S	547 NORTHWESTERN ENERGY	448.03						
1	0461994-6	06/02/25 STA 5	412.20			1000 10 420510	341		101000
2	3571057-3	06/02/25 OLD STATION 5	35.83			1000 10 420510	341		101000
46710	83329S	547 NORTHWESTERN ENERGY	79.49						
1	0537315-4	06/17/25 STA 6	79.49			1000 10 420510	341		101000
46711	83329S	547 NORTHWESTERN ENERGY	879.51						
1	3868058-3	06/16/25 STA 4	879.51			1000 10 420510	341		101000
46712	83340S	547 NORTHWESTERN ENERGY	1,099.85						
1	0477741-3	06/18/25 STA 1	894.58			1000 10 420510	341		101000
2	1489125-3	06/18/25 STA 1	155.91			1000 10 420510	341		101000
3	0536085-4	06/20/25 STA 2	49.36			1000 10 420510	341		101000
		Total for Vendor:	2,506.88						

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46677	83312S	114 PAUL FINLAY	189.00						
1	060225PF01	06/02/25 FINLAY VFF EVENT PD	189.00			1000 10 420510	379		101000
		Total for Vendor:	189.00						
46752	83354S	1289 PAULSON ELECTRIC	376.80						
1	25.11813	06/10/25 STA 1	376.80*			1000 50 420460	361		101000
		Total for Vendor:	376.80						
46704	83325S	968 PHIL RICHARDS	1,134.00						
1	061525PR01	06/15/25 RICHARDS MN WL PD	1,134.00			1000 50 420460	379		101000
		Total for Vendor:	1,134.00						
46753	-99350C	1725 PIERCE LEASING	750.00						
1	93793	06/17/25 OFFICE TRAILER 6/17/25-7/14/25	750.00			1000 10 420510	530		101000
		Total for Vendor:	750.00						
46754	83355S	927 PITNEY BOWES, INC	88.92						
1	3320906063	06/13/25 METER LEASE	88.92			1000 10 420510	356		101000
		Total for Vendor:	88.92						
46755	-99349C	756 POMP'S TIRE SERVICE, INC	1,357.07						
1	1850048721	06/19/25 315	748.17*			1000 20 420440	233		101000
2	1850048551	06/24/25 FORKLIFT	608.90*			1000 20 420440	233		101000
		Total for Vendor:	1,357.07						
46690	83313S	1898 RAQUEL HAHN-WILKINSON	13.99						
1	060925RW01	06/09/25 COFFEE FILTERS	13.99			1000 10 420510	210		101000
		Total for Vendor:	13.99						
46756	-99348C	1239 REHBEIN FORD	69.95						
1	77215	06/06/25 304	69.95			1000 20 420440	372		101000
		Total for Vendor:	69.95						

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46680	83314S	31 REPUBLIC SERVICES #889	627.73						
1	003788001	05/31/25 ALL STATIONS	627.73			1000 10 420510	342		101000
		Total for Vendor:	627.73						
46693	83324S	1791 SEAN MULLINS	55.00						
1	061325SM01	06/13/25 MULLINS CAR SEAT TECH RECE	55.00			1000 50 420460	380		101000
		Total for Vendor:	55.00						
46757	83356S	1419 SOLESTONE REIMBURSEMENT SERVICES	2,513.40						
2	2901	06/20/25 MEDICAL SUPPLIES	1,508.04*			1000 80 420461	222		101000
3	2873	06/13/25 MEDICAL SUPPLIES	502.68*			1000 80 420461	222		101000
4	2854	06/06/25 MEDICAL SUPPLIES	502.68*			1000 80 420461	222		101000
		Total for Vendor:	2,513.40						
46758	83357S	375 STINE ELECTRONICS	1,024.00						
1	25875	06/06/25 RADIOS	1,024.00*			1000 50 420460	271		101000
		Total for Vendor:	1,024.00						
46720	-99365C	1929 STREAMLINE	300.00						
1	DC535-0005	06/04/25 MONTHLY WEBSITE HOSTING	300.00			1000 10 420510	368		101000
		Total for Vendor:	300.00						
46717	83342S	1732 TAYLOR BLAKELY	31.50						
1	62425TB01	06/24/25 BLAKELY BANANA LAKE PER DIE	31.50			1000 50 420460	379		101000
		Total for Vendor:	31.50						
46759	-99347C	1707 TEAR IT UP LLC	55.60						
1	71360	06/17/25 SHREDDING SERVICES	55.60			1000 10 420510	356		101000
		Total for Vendor:	55.60						
46760	-99346C	1284 TRACE ANALYTICS, INC.	485.00						
1	25-14314	06/13/25 ROUTINE ANALYSIS	485.00			1000 20 420440	370		101000
		Total for Vendor:	485.00						

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46761	-99345C	463 TRI ARC, INC.	56.48						
1	122998 06/17/25	SMALL TOOLS	23.92			1000 20 420440	234		101000
2	122999 06/17/25	TRAINING SUPPLIES	15.08			1000 30 420430	220		101000
3	R33215 06/30/25	CYLINDER RENT	17.48			1000 20 420440	370		101000
		Total for Vendor:	56.48						
46762	83358S	1628 UNIVISION	2,674.30						
1	263547 06/02/25	VELOCITY	300.00			1000 10 420510	368		101000
2	263547 06/02/25	MICROSOFT 365	1,723.30			1000 10 420510	368		101000
3	263547 06/02/25	SUPPORT	1,136.00			1000 10 420510	368		101000
4	263228 04/30/25	ADJUSTMENT	-485.00			1000 10 420510	368		101000
		Total for Vendor:	2,674.30						
46727	-99362C	408 VERIZON WIRELESS	1,101.02						
1	6115804820 06/11/25	WIRELESS	1,101.02			1000 10 420510	345		101000
		Total for Vendor:	1,101.02						
46763	83359S	1724 WEX BANK	9,612.77						
1	105740457 06/30/25	FUEL	9,612.77			1000 20 420440	231		101000
		Total for Vendor:	9,612.77						
46705	83326S	1926 WIL AITCHISON	1,134.00						
1	061525WA01 06/15/25	AITCHISON MN WL PD	1,134.00			1000 50 420460	379		101000
		Total for Vendor:	1,134.00						
46764	83360S	1818 ZANON FULBRIGHT	30.50						
1	63025ZF01 06/30/25	FULBRIGHT JUNE GYM REIMB	30.50			1000 50 420460	132		101000
		Total for Vendor:	30.50						
		# of Claims	78	Total:	333,793.59	# of Vendors	47		
		Total Electronic Claims			166,346.85				
		Total Non-Electronic Claims			167446.74				

07/03/25
15:33:32

MISSOULA RURAL FIRE DISTRICT
Fund Summary for Claims
For the Accounting Period: 6/25

Page: 13 of 13
Report ID: AP110

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	333,793.59
Total:	333,793.59

Claims reviewed and approved for payment at the Regular scheduled Missoula Rural Fire District Board of Trustee Meeting held Tuesday, July 8, 2025, at 4:00 PM.



_____ Melissa Schnee, Finance Director

_____ Ben Murphy, Chairman

_____ Dan Corti, Secretary

INCIDENT PERSONNEL PERFORMANCE RATING

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

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

1. Name Jon Muger & Allen Sager		2. Fire Name and Number Jenkins Creek MN-SUF-061789	
3. Home Unit (address) 2521 South Ave W Missoula, MT Missoula Rural Fire District 59804		4. Location of Fire (address) B. Wabik, MN 6373 Wynne Creek Dr 55708	
5. Fire Position Type 6 ENG	6. Date of Assignment From: 5/28/25 To: 6/10/25	7. Acres Burned 16, 145	8. Fuel Type(s) C1, M2, M3, D2

9. Evaluation

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

- 0 - Deficient. Does not meet minimum requirements of the individual statement. DEFICIENCIES MUST BE IDENTIFIED IN REMARKS.
- 1 - Needs to improve. Meets some or most of the requirements of the individual element. IDENTIFY IMPROVEMENT NEEDED IN REMARKS.
- 2 - Satisfactory. Employee meets all requirements of the individual element.
- 3 - Superior. Employee consistently exceeds the performance requirements.

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

10. Remarks
JON AND ALLEN WERE ON A TYPE VI ENGINE UNDER MY TASK FORCE IN DIVISION BB/RR OF THE JENKINS CREEK FIRE. FROM THE BEGINNING, BOTH JON + ALLEN DISPLAYED AN EAGER, GENUINE SENSE OF FIREFIGHTING HELP TO OUR TASK FORCE, ADDING GREAT VALUE TO THE OVERALL MISSION OF THE FIRE. BOTH WERE QUICKLY RELIED ON TO SAFELY & EFFICIENTLY ACCOMPLISH TASKS WITHOUT MUCH SUPERVISION. JON + ALLEN EXEMPLIFIED SUPERIOR KNOWLEDGE OF THE JOB AND ALWAYS ACTED IN A PROFESSIONAL MANNER WITH A GREAT ATTITUDE. JON + ALLEN ARE A TRUE ASSET TO HAVE ON A FIREFIGHTING TEAM & THEIR EFFORTS DON'T GO UNNOTICED. I WISH BOTH JON + ALLEN WELL & HOPE TO WORK WITH THEM IN THE FUTURE.

11. Employee (signature) Jon Muger ENG B This rating has been discussed with me		12. Date	
13. Rate By (signature) NATHAN HUNTER	14. Home Unit (address) 1299 RIMTOP DR. BILLINGS MT 59105	15. Position of Fire TFLD	16. Date 6/8/25

We appreciate what you all do for
our community!! Thank you.
Ravyn

THX
for keeping
us safe
Ember

Looks back
Camden, NJ

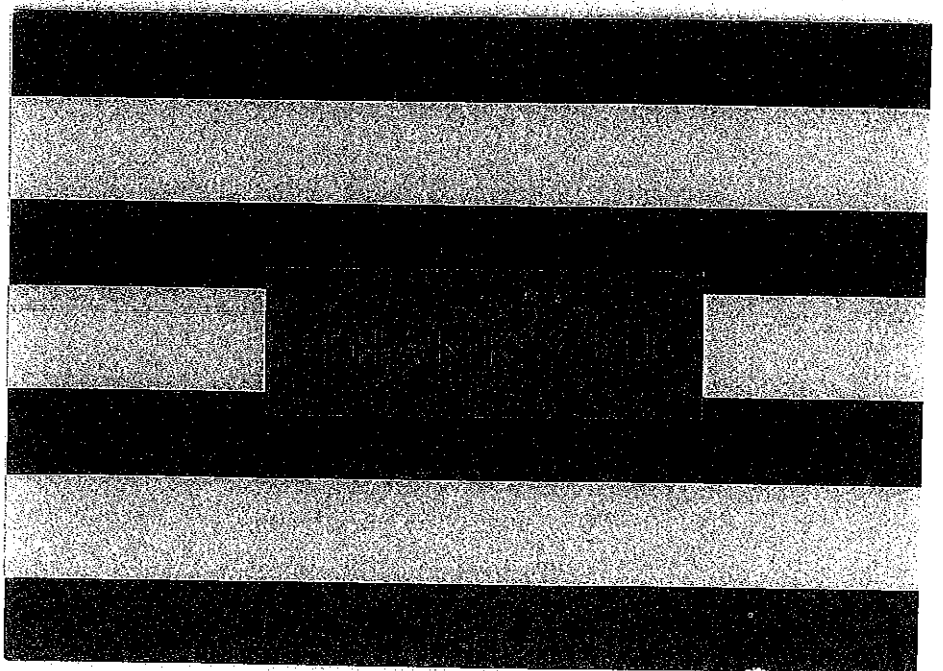
Marvel

Creed
-Eco

—+—+—
Ave. P
—+—+—



THANK YOU FIREMEN
WE APPRECIATE ALL
YOU DO.



Deputy Fire Marshal Monthly Report

Peter V. Giardino

June 2025

Activities

Business Inspections (re-inspections):

- 5000 Highway 93 S. (cultivation)

Certificate of Occupancy Finals (Business)

- 9405 Futurity Dr.
- 6430 Grand Am Way

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

- 10227 Pale Morning Ct. (sprinkler rough-in)
- 2595 McCauley Lane (sprinkler final)
- 6521 Lower Miller creek Road (rough-in)
- 13250 Orion Way
- 5400 Terry Lane (re-inspection needed)
- 5335 Haugan Drive (sprinkler plans for ADU)

Annexation

Water Supply (cisterns, hydrants, etc.)

- Reviewed cistern specs and signage for Venture Way Industrial project.
- Cistern access inspection for 6430 Grand Am Way.

Lockboxes

Community Risk Reduction, Fire Prevention, and Code Compliance

- Provided comments to Tim Worley re: water supply amendment request for Alexandra Estates.
- Provided comments to contractor re: code requirements for new SFR at 11967 Johanna Drive.
- Provided State fire code requirements to an electrician doing work on a C1/D1 extraction lab.
- Replied to a follow-up email from a DRT meeting re: turnaround requirements for 6250 Mullan Road.
- Contacted Neely Electric, at their request, re: recent business inspection.
- Per request, researched fire code for sprinkler requirements for a bank drive-through.
- Phone conversation with WGM Group re: new community home project.
- Contacted property manager for old Lolo school re: mitigation of vegetative growth.
- Spoke with sprinkler contractor from WA State re: remodel of the Bonner Town Pump.
- Site visit with engineers and contractor for 6855 Soft Needle Rd. to discuss access and turnarounds.
- Meeting with Public Works to discuss Change of Use and permitting requirements.
- Meeting with Project Manager and Architect to discuss Bonner Town Pump addition.
- Provided comments re: 11380 Highway 93 S. for additional suite (take and bake kitchen)
- Replied to form submission via website to property owner of 5278 Elk Ridge Drive re: OOS fire hydrant.
- Follow up with Property Manager of old Lolo School re: overgrown vegetation.
- Follow up with contractor for 6430 Grand Am Way re: C of O compliance.
- Per request, provided comments to PDS re: Titan Storage addition, 7605 Pontrelli Place and 9730 Derby Dr.

Fire Investigations

- Spoke with property owner affected by fire incident at 2712 S 7th Street W.
- Began peer review for investigation report for 3360 Big Flat Road.
- Prepared investigation report, photos, and photo log for homeowner of 3360 Big Flat Rd.

Classes/Training

- Pre-work assignment for NFA sprinkler class.
- State hazmat drill with Hexion

Plan Reviews

- Worked with Joe to re-establish access to Odyssey.
- 7885 Mormon Creek Rd.
- 6593 Highway 10 W.
- 6820 Venture Way
- 7605 Pontrelli Place
- 7985 Highway 200 E. (fireworks stand)
- 1400 Wyoming Street (fireworks stand)
- 11454 Highway 93 S. (fireworks stand)
- 5115 Highway 93 S.
- 6400 Highway 10 W.
- 13055 Highway 93 S.
- 19350 Trout Lane
- 1341 Kenwood Drive
- 13860 Hampton Dr.
- 11890 Highway 93 S.
- 8011 Bonner Mill Road
- 1199 Pacific Drive
- 2626 Mount Avenue
- 4614 Aspen Drive
- 5693 Golf Drive
- 2657 Peregrine Loop
- 5105 Elk Ridge Rd.
- 10223 & 10227 Pale Morning Ct. (sprinkler plans)
- 2875 Humble Road
- 10405 Rustic Rd.
- 5535 Gleneagle Way
- 2415 Paradise Rd.
- 2850 Loraine Dr.
- 3154 Duckshack Lane
- 8720 Roller Coaster Road
- 9435 Futurity Drive
- 11300 Highway 93 S. (fireworks stand)
- 2940 Snowdrift Lane
- 7070 Sandy Drive
- 5500 Aviation Way
- 2460 Peregrine Loop
- 4022 South venue West # 80
- 7985 Highway 200 East
- 6000 N. Meadowood Lane (re-review, plan change)

Image Trend:

- Review of recently completed business inspections.

Assignments and Other Activities

- DRT meeting
- Permitting Coordination meeting
- Coordinated Compliance meeting
- Updates to CRR files.

June 2025 IT Report

- Analyze and correct problem accessing county Odyssey permitting system
- Acquire and install new CAD monitor for Station 4
- RMM (Remote Monitoring and Management) software, Datto, which is a component of our Univision MSP (Managed Services Provider) agreement required extensive maintenance due several inaccuracies at each station. This required coordination with Univision as well as hands on visits to each computer. This assures accurate information about various aspects of computer health, updates, etc.
- Continued troubleshooting the serious USDD Station Alerting malfunction which was erroneously thought to be fixed last month. An actual solution to this ongoing problem involves cooperation between MRFD, OEM dispatch, Missoula County IT, Tyler Technology, and USDD. The problem has taken on an appropriate urgency with the delayed dispatch response it caused recently. Details are available separately.
- Replaced and/or added UPS in three stations
- Acquired, configured, and installed new computer for Station 4. This is the first of eight new station computers budgeted for this fiscal year, replacing outdated ten year old computers.

- Miscellaneous
 - Active Directory maintenance
 - Helpdesk maintenance
 - Microsoft 365 user maintenance
 - Onboarded three new residents
 - Assist Dan Corti with MRFD email account
 - Continued Visio diagraming of systems

Joe Ford
IT Manager

**MISSOULA RURAL FIRE DISTRICT
BOARD OF TRUSTEES
RESOLUTION NO. 2025-02**

**RESOLUTION TO AMEND APPROPRIATIONS IN THE GENERAL FUND FOR THE
FISCAL YEAR BEGINNING JULY 1, 2021 AND ENDING JUNE 30, 2022**

This Resolution was moved by Trustee _____ and seconded by Trustee _____.
The Resolution was adopted by a vote of ____ - ____.

WHEREAS, the governing body of the Missoula Rural Fire District ("District") is authorized by § 7-6-4006, M.C.A. to amend its annual approved budget to provide for additional appropriations in funds; and

WHEREAS, § 7-6-4005, MCA requires the District to record the District's principal debt payoff of the TrailWest Bank construction loan expenditures funded with the proceeds from the new TrailWest Bank loan in the District's general fund; and

WHEREAS, the District recorded the adjustment to recognize the new TrailWest loan revenue \$2,219,277 and TrailWest construction loan principal debt payoff expenditures of \$2,219,277 applicable to the fiscal year ending June 30, 2022, in accordance with generally accepted accounting principles; and

WHEREAS, the District recorded the adjustment to recognize the capital outlay for the Motorola radio lease in the amount of \$593,996, funded with the proceeds from the lease inception applicable to the fiscal year ending June 30, 2022, in accordance with the generally accepted accounting principles.

NOW THEREFORE, BE IT RESOLVED that the Board of Trustees of the Missoula Rural Fire District hereby:

1. Amends the original FY 21-22 budget by increasing appropriations in the general fund in the amount of \$2,813,273 and directs the finance director to increase appropriations for the following funds, org. #, function, and object code:

1000-10-420510-610 @ \$2,219,277; and
1000-10-420510-941 @ \$593,996.

2. Establishes the effective date of this Resolution as June 30, 2022.

PASSED AND ADOPTED by the Board of Trustees of the Missoula Rural Fire District this 8th day of July 2025.

MISSOULA RURAL FIRE DISTRICT
BOARD OF TRUSTEES

John "Ben" Murphy, Chair

ATTEST:

Dan Corti, Secretary

Missoula Rural Fire District

2521 South Ave. W.

Missoula, MT 59804

406-549-6172

**Memorandum of Understanding between Missoula Rural Fire District
and:**

Jon Gildea, DO FACEP, FACOEP

Section 1. Medical Director Services. Dr. Gildea agrees to provide the following services:

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

Section 2. Consideration. Missoula Rural Fire District shall pay Dr. Gildea the sum of no less than Ten-Thousand and Five-Hundred Dollars (\$10,500) annually, said rate to be the complete compensation for his services as Medical Directors. Payment will be made yearly in advance of the contract.

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

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

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

Section 6. Term. The contract will commence on July 1, 2025, and end on June 30, 2026.

Dated this _____ day of _____ 2025.

_____, Paul Finlay, Fire Chief

_____, Jon Gildea, DO FACEP, FACOEP

_____, Ben Murphy, Chairman