

The Agenda

REGULAR MEETING
MISSOULA RURAL FIRE DISTRICT

BOARD OF TRUSTEES

DATE: Tuesday, October 8th, 2024
TIME: 4:00 P.M.
PLACE: Station #1, 2521 South Avenue West, Missoula

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

READING OF MINUTES

PUBLIC COMMENT

CLAIMS

August Claims	\$ 18,591.03
September Claims	<u>\$164,308.37</u>
Total Claims	\$182,899.40

COMMUNICATIONS

TRUSTEE REPORTS

STAFF REPORTS

OLD BUSINESS

NEW BUSINESS

1. Discussion and Decision on MOU Between Local 2457 and Fire District to Add Emergency Medical Services Coordinator Position to the Collective Bargaining Unit.
2. Discussion and Decision on MOU Between Local 2457 and Fire District to Remove Accreditation Manager Position from Collective Bargaining Unit.

ADJOURNMENT

Missoula Rural Fire District
Board of Trustees
Missoula, Montana 59804

September 10th, 2024

The Missoula Rural Fire District (MRFD) Board of Trustees (BOT) met in regular session at the Station 1 Headquarters meeting room and via a "Zoom" video conference on **Tuesday, September 10th, 2024.**

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

PLEDGE OF ALLEGIANCE

ROLL CALL: Present: Chairman Ben Murphy, Vice-Chairman Larry Hanson, and Trustee Jeff Merritt, Secretary Dick Mangan joined the meeting at 16:05. Absent: Trustee Dan Corti.

NEW BUSINESS:

1. **New Resident Volunteer Firefighters (RFF) Introduction and Oath of Office for RFF Theo Huggins, RFF James Allenbaugh, RFF Scott Pintar, and RFF Jasper Stockman:** Chief Finlay read the Oath of Office to the new residents and the residents were sworn in.

READING OF THE MINUTES: Chairman Murphy thanked Melissa Schnee for explaining the budget in the last meeting and having it reflected in the minutes. There were no public comments. 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: Secretary Mangan 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: Jenn Culp conveyed that the communications consisted of a thank you letter to a community member, a DFM Report, an IT Report, a Public Relations Outreach Breakdown, and a Calls for Service Report.

TRUSTEE REPORTS: Chairman Murphy reported that Local 2457 filed for arbitration regarding two separate matters which had recently come before the BOT. MRFD would be represented by Beth O'Halloran and two separate arbitrators would be selected.

STAFF REPORTS:

Battalion Chief (BC): BC Bowman reported 377 responses in August, a 13.5% increase from the 332 responses in August 2023. Year-to-date, the numbers are up 18%. The significant incidents were wildland fires and wind events. Due to two engines being out consistently on wildland fires, staffing has been significantly affected. BC Bowman commended the crews for working long hours to cover the vacancies. The quarterly response times for being out the door for EMS were 1 minute and 46 seconds, and for fires, they were 2 minutes and 10 seconds. There was a significant improvement from July to August; EMS dropped 7 seconds, and fire dropped 26 seconds. This puts them from 78% on the 90th percentile to 84% of the time out the door.

Finance and Human Resources (HR): Melissa Schnee reported that most of the month was dedicated to preparing a proposed budget and a capital improvement plan. A significant amount of time was spent researching tax revenue and how appeals affect MRFD's newly taxable. Melissa and Chief Finlay visited

the Department of Revenue in Helena to gain more insight. She also mentioned working on the FY21 audit with the auditor.

Assistant Chief of Operations: Assistant Chief Paulsen reported that an engine was still out on a severity assignment. However, other regions are in desperate need of resources. MRFD's region, Region 1, has kept its resources and hasn't been able to help elsewhere due to regional threats. Now that Region 1 has received more moisture, MRFD will start to make resources available nationwide. Assistant Chief Paulsen filled in as a Task Force Leader for the Department of Natural Resources and Conservation Southwest Land Office, with BC Bowman as a trainee. MRFD deployed a task force in Eastern Montana to combat a fire that originated in Wyoming. Assistant Chief Paulsen assisted in the Sharrott Creek Fire, the day after it started, where he served as a division and filled in as a structure protection group until adequate resources arrived. Throughout the month, he worked on budget planning with Chief Finlay, Deputy Chief Horsens, and Melissa Schnee. There was an after-action review for the Missoula windstorm that happened in July, which was geared toward the Incident Management Team responsible for the cleanup and the response of the following day. One outcome was that Assistant Chief Paulsen met with Missoula Fire Department's (MFD) Assistant Chief Davis. The discussion focused on what each agency did without having a plan in place for something of that magnitude. Each agency had a similar approach when dealing with calls, which was splitting up the battalion chief and the duty chief into two different sections of their area and having several people coming in for callbacks. MRFD had its three new firefighters start the academy on September 3rd. Chief Finlay, Deputy Chief Horsens, and Assistant Chief Paulsen met with the new firefighters on September 4th to discuss expectations and answer questions. MRFD is currently in the process of a Captain Assessment Center scheduled for October 7th, and a couple of people have applied for it. The Missoula County Fire Protection Association has an upcoming meeting. One of the topics Assistant Chief Paulsen will bring to the meeting will be the amount of debris that had fallen due to recent storms and the possibility of allowing an out of season burn opportunity for homeowners.

Deputy Chief: Deputy Chief Horsens reported that the Community Risk Reduction Division is in the process of drafting language to update a resolution for consideration by the Missoula County Commissioners to update retail fireworks sales to ensure that vendors selling fireworks are aware of all state and local regulations. The resolution that is in place was signed back in 1992, so it is due to be updated. MRFD received an email from an assistant chief in Great Falls who recently met with the State Department of Labor and Industry regarding how changes made during the last legislative session may impact the fire districts and the department's ability to enforce the fire code. Deputy Fire Marshal Giardino has been developing a new business inspection form in the records management system. The form would assist engine companies and others in conducting business inspections and organizing the process. The crews will be receiving training on a new software platform developed locally by MFD with the help of the Missoula County Geographic Information System Department that would enable MRFD to share preplanned information, which will be helpful and increase safety for all responders to emergency incidents. CrewForce is now operational on the iPads, replacing the local data terminals. MRFD received a quote for upgrading the audio/video system in the training room and a quote for security cameras outside the station. MRFD is exploring options to cost share Image Trend, the records management system, with East Missoula Fire Department (EMFD) and Frenchtown Rural Fire District (FRFD). All three departments use Image Trend and are trying to consolidate into one account and have sub-agencies under one account, enabling all the departments to benefit from features like computer aided dispatch integration and the data analysis module. The Emergency Services (EMS) Coordinator job description has been reviewed and approved by MRFD's legal counsel. A memorandum of understanding (MOU) will be presented to Local 2457, and the position will be posted by the end of September. Deputy Chief Horsens will attend the Rocky Mountain Rural Trauma Symposium in Missoula. MRFD is developing a contract for employees who take advantage of the opportunity to attend paramedic school, for which MRFD pays. The contract will be patterned similarly to MFD, in that, if an employee receives the benefit of attending paramedic school at the department's expense; they would reimburse the department for the cost of paramedic school if the employee chooses to leave the organization within a determined period. The contract that MFD uses is three years. Deputy Chief Horsens mentioned that the Station Location Study was completed through

Emergency Services Consulting International. The chiefs are reviewing the draft of the study. The removal of the accreditation manager from the bargaining unit has been formalized in an MOU that will be reviewed and signed. Once that's official, the position will be posted. Deputy Chief Horsens reported that he was assigned to a peer team, his third assignment as a peer team member, and his first opportunity to go to a Department of Defense installation at the Tinker Airforce Base in Oklahoma City to verify and validate accreditation documents. Regarding station maintenance issues, another heating, ventilation, and air conditioning (HVAC) issue was identified at Station 4, where they are awaiting warranty information and a recommendation from the HVAC contractor as the best way to proceed. Deputy Chief Horsens is working on a grant through the Montana Emergency Tourism Assistance Program that, if successful, will help pay for two power watercrafts for water rescue. The Assistance to Firefighters Grant program will be opening in October, which would hopefully help purchase an ambulance. Deputy Chief Horsens attended meetings over the last month, which included budget meetings with MRFD administration, a meeting with the chief of MFD and FRFD, and the Lolo Community Council Meeting. Trustee Merritt inquired if the accreditation manager position would involve responding to calls. Chief Finlay clarified that they want to maintain call response as part of the job description. Chairman Murphy asked if MRFD has discussed with Missoula Emergency Services Incorporated (MESI) if they would also cost share on Image Trend. Deputy Chief Horsens reported that they hadn't had any discussions with MESI, but MESI was on the state side of Image Trend, which MRFD was not. Deputy Chief Horsens would discuss it with the sales rep to see if it would be possible.

Fire Chief: Chief Finlay reported that MRFD was able to provide Hayden Lake Fire Department with a tour of MRFD's aerial that was purchased through Rosenbauer. Hayden Lake Fire Department also wanted to know MRFD's past history with the equipment as well as the Rosenbauer representation. Much of MRFD's budgeting continues, as is researching and understanding MRFD's Tax Increment Funding (TIF) for the Targeted Economic Development Districts (TEDD)s in the area, including the Bonner Log Yard, the Wye, and, most recently, Grant Creek Crossing. There was a meeting with Andrew Hagemeyer and Flanna McLarty to discuss the TIFs and TEDDs and explore potential ways to mitigate their negative impact to the MRFD budget. MRFD has been assured that if there is any negative impact, Flanna and Andrew can reach out to the county commissioners for reimbursement. This is the first time in MRFD history that the TIF and TEDDs have caused a loss to MRFD's voted mills, and there is a possibility of continued losses. There was a meeting with Chief Calnan, who is in the process of promoting within his organization. They discussed how MRFD structures assessments and shared information on the hiring process and scoring sheets used to justify hiring. Melissa Schnee and Chief Finlay reached out to Chief Calnan on another matter, to make him aware of FRFD potential impacts in the Wye 1 and Wye 2 TIF/TEDDs. FRFD's portion of the TIF and TEDD can impact MRFD and vice versa. The Volunteer Firemen's Insurance Services conducted in-person sexual harassment training, which was also recorded, and all employees participated. Melissa and Chief Finlay met with the Bureau Chief at the Department of Revenue in Helena, which was a very beneficial meeting in understanding the implications of some of the legislative bills that were passed that impact the MRFD budget. Captain Burgess and Chief Finlay met with the Life Point/Community Medical Center regarding the Healthy Firefighter Program. During last month's board meeting, Secretary Mangan brought up a thank you letter associated with the recent storm and his desire to express gratitude to the community. Chief Finlay stated that MRFD had issued a press release thanking the community for their support, but unfortunately, the press did not cover it. Additionally, Chairman Murphy inquired about the process of annexation to the City of Missoula from MRFD at the previous meeting. Chief Finlay explained that in the case of 2612 South Ave West, a petition was filed with the City of Missoula, and after going through the annexation process, it was approved by the City of Missoula. Chief Finlay reported that MRFD reduced the price of the 2012 Navistar that MRFD has surplus and no longer has room for, and they are trying to find a warm place for it to be stored over the winter. It was originally priced to be sold at \$110,000 and was reduced to \$95,000. As Deputy Chief Horsens mentioned, there are two MOUs ready for labor management. EMFD informed MRFD that they plan to discontinue the use of MRFD on specific days, starting September 1st. MRFD will still provide assistance, but at a reduced capacity. MRFD and MFD plan to meet to discuss combining their rescue programs. Both agencies recognize that neither department can stand alone in many rescues' situations. Chief Finlay stated that he would attend Montana

Fire Trustee's Conference at the end of September and Candidate Physical Agility Testing happening in January. Chairman Murphy asked if there has been any interested from FRFD to participate in the rescue team. Chief Finlay stated that he did speak with Chief Calnan regarding confined space and will continue to try to involve FRFD.

OLD BUSINESS:

1. **Report on Costs of Unfair Labor Practice (ULP):** Melissa Schnee explained that with two attorneys working on the ULP and the administrative costs of the meetings, the total cost of the ULP came to \$12,623. Trustee Merritt said that would be the burden the taxpayers would bear. If Local 2457 had prevailed, MRFD would have to pay Local 2457's incurred cost. Trustee Merritt felt that it would have been fair to ask the same if all things were equal, but he didn't believe the cost was recoverable.

NEW BUSINESS (Continued):

2. **Discussion and Decision on Resolution #2024-5 Sale Surplus Equipment:** Melissa Schnee mentioned a 2004 Dodge Ram and a 2010 Ford Fusion that MRFD would like to submit for a surplus sale. Chief Finlay explained that MRFD has enough vehicles for their needs and is looking to retire some of the older ones that are no longer needed. There were no public comments on the matter. Trustee Merritt moved to accept resolution 2024-5. Vice-Chairman Hanson seconded the motion. The motion was voted on and passed with 4 ayes, 0 nays, and 0 abstains.
3. **Discussion and Decision on Resolution #2024-6 Donate Surplus Equipment:** Chief Finlay explained that resolution 2024-6 was two sets of structural turnouts: jackets and trousers. There was no public comment on the matter. Trustee Merritt moved to adopt resolution 2024-6. Vice-Chairman Hanson seconded the motion. The motion was voted on and passed with 4 ayes, 0 nays and 0 abstains.
4. **Discussion and Decision on the General Release for Donation to Valley Fire District:** Trustee Merritt moved to release the donation to Valley Fire District. Vice-Chairman Hanson seconded the motion. The motion was voted on and passed with 4 ayes, 0 nays, and 0 abstains.
5. **Public Hearing and Decision Resolution 2024-7 FY25 Capital Improvement Plan:** Melissa Schee mentioned that the Capital Improvement Plan is updated annually. Chief Finlay explained that MRFD intends to purchase several items outlined in the document in upcoming years. Some items include a BC staff vehicle, Type V engine, water tender, SCBAs expiring in 2030, radios with a 15-year life span, and extrication equipment. These items are essential for MRFD, which aims to reduce its reliance on grants while still applying for them. Chairman Murphy inquired about the apparatuses budgeted for last fiscal year but could not be purchased due to manufacturing delays. He also asked if the money allocated for those items was being carried over to the current fiscal year. Chief Finlay confirmed that the allocated funds will pay for a water tender and ambulance in the current fiscal year. Secretary Mangan inquired about the 20-year projected lifespan of the Type V engine and its accuracy. Chief Finlay explained that the information was based on the previous Type V lifespan and mentioned that Type V engines don't accumulate many miles. Secretary Mangan then asked if Resource Manager LaForest keeps a record of maintenance costs, to which Chief Finlay confirmed. Chief Finlay mentioned that MRFD attempts to follow the National Fire Protection Association (NFPA) guidelines. He acknowledged that some of the apparatuses are expensive, so some of them have been stretched out. However, MRFD now has the apparatus replacement plan for all its apparatuses. This information is available for review if the BOT wants to review it. Chairman Murphy asked about Station 1 and Station 5 being indicated as not being NFPA compliant and which areas are not compliant. Chief Finlay stated that most of it was based on firefighter safety. There was no separation from a hot to a warm to a cold zone, and the turnout

gear is not stored in a room with negative air pressure, and they are seeing the off-gassing of that happening in the fire station. The bunk room at Station 1 is directly off the apparatus bays and the workout area. The concern is the presence of carcinogens in diesel smoke. Secretary Mangan added that he served on a couple of committees for NFPA when he was with the Forest Service, and it was a consensus standard of the user groups. It does not have legal standing by itself, but what it does is if it is challenged, it has the same support among the non-users, which means that it is a valid standard. Secretary Mangan believes that following NFPA guidelines is a good idea, but as a taxpayer-funded organization, MRFD can't be fully NFPA compliant within a year. Chief Finlay agreed and stated that it furthers the concept that MRFD potentially allows taxpayers vote on a potential bond. There were no public comments on the matter. Trustee Merritt made a motion to adopt resolution 2024-7. Vice-Chairman Hanson seconded the motion. The motion was voted on and passed with 4 ayes, 0 nays and 0 abstains.


6. **Public Hearing and Decision Resolution 2024-8 FY25 Budget and Max Mills:** Melissa Schnee explained that the tax revenue budgeted for FY25 increased by \$138,000 compared to FY24. Out of this increase, just over \$131,000 was due to permissive mills for the 7% increase in medical benefits. This means that only \$6,500 of the tax revenue increase is not related to medical benefits, which is the lowest increase Melissa has ever seen. Additionally, the state entitlement budget for FY25 increased by \$56,000, bringing the total increase in state entitlements and taxes not associated with the medical benefit increase to \$63,000 for FY25. Trustee Merritt inquired about the extent of the shortfall compared to expectations. Chief Finlay responded that the shortfall was significant. He explained that in discussions with the Department of Revenue, MRFD is considered unique due to the minimal increase. This is influenced by legislative bills passed and the success of property tax appeals. The next fiscal year will mark a new tax evaluation cycle, likely resulting in another increase. Chief Finlay mentioned that the situation is manageable, but MRFD will monitor expenditures closely. Additionally, MRFD plans to have a more active role at the legislative level. There were discussions with the Department of Revenue regarding anticipated bills, such as the potential for voted mills to be required to be voted on every ten years. MRFD's mills were initially voted on without a sunset date. Secretary Mangan emphasized the importance of MRFD communicating to its user groups about the increased number of service calls and the changing jurisdiction of Missoula County and MRFD. There is a need for an increased level of response and an expectation that MRFD can meet those demands, which requires additional funding. Chief Finlay mentioned that he would collaborate with Public Information Officer Greg Orr on another press release to address this issue. Secretary Mangan inquired if Deputy Chief Horsens was still attending the community meetings. Chief Finlay responded that the meetings have been divided among the three chiefs, and they have been consistently attending them. Secretary Mangan noted that although the attendance at these meetings may be small, the impact of people expands quickly through their level of contact. Chairman Murphy added that MRFD needs to be more proactive in promoting who MRFD is, as it is not widely known that MRFD is separate from the Missoula Fire Department. A member of the public, Phil Mediate from Turah, noticed a significant increase in the legal budget, which rose from \$80,000 to \$250,000. He inquired about the reason for the increase and suggested that the position should be filled with a full-time employee instead of outsourcing legal services. Chief Finlay explained that the increase was due to two arbitrations brought forth by Local 2457, with each arbitration estimated to cost \$70,000 to \$100,000 based on discussions with Beth O'Halloran. Chief Finlay also mentioned that hiring an in-house attorney might not eliminate the need for outside counsel, as different attorneys specialize in other areas of the law. Kate Dinwiddie, MRFD's attorney, added that not all of the allocated funds would necessarily be used for legal fees, and any unspent funds would be available to MRFD at the end of the fiscal year. Trustee Merritt moved to adopt resolution 2024-8. Vice-Chairman Hanson seconded the motion. The motion was voted on and passed with 4 ayes, 0 nays, and 0 abstains.

ADJOURNMENT: Trustee Merritt made a motion to adjourn. Vice-Chairman Hanson seconded the motion. Chairman Murphy adjourned the meeting at 17:20 hours.

Respectfully submitted,



Jenn Culp, Administrative Assistant
Missoula Rural Fire District



John (Ben) Murphy, Chairman

10/6/2024

Date



Dick Mangan, Secretary

10/10/24

Date

10/03/24
10:20:26

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 8/24

Page: 1 of 3
Report ID: AP100V

For dates posted from 09/11/24 to 10/03/24
* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date	Vendor #/Name/ Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
45607	82601S	1661 ALEC BRAY	27.50						
1	083124AB01 08/31/24	BRAY AUG GYM REIMB	27.50			1000 50 420460	132		101000
		Total for Vendor:	27.50						
45631	82620S	1717 COSTCARE PLLC	486.00						
1	20051 08/31/24	CROWELL NEW HIRE PHYSICAL	486.00			1000 10 420510	356		101000
		Total for Vendor:	486.00						
45608	-99588C	76 CULLIGAN WATER CONDITIONING	134.50						
1	0825247138 08/25/24	ALL STATIONS	134.50			1000 10 420510	341		101000
		Total for Vendor:	134.50						
45634	82621S	1773 JACOB LAPINSKI	54.00						
1	070424JL02 07/04/24	J LAPINSKI CA WL PER DIEM	54.00			1000 50 420460	379		101000
		Total for Vendor:	54.00						
45635	82622S	1351 JON MUIR	54.00						
1	070424JM02 07/04/24	MUIR CA WL PER DIEM	54.00			1000 50 420460	379		101000
		Total for Vendor:	54.00						
45609	-99587C	148 LITHIA MOTORS	82.36						
1	172358 08/19/24	301	82.36			1000 20 420440	272		101000
		Total for Vendor:	82.36						
45617	82608S	210 MISSOULA COUNTY OEM	13,553.87						
1	MRFD-FY24 08/30/24	NEW WORLD	13,553.87			1000 10 420510	368		101000
		Total for Vendor:	13,553.87						
45636	82623S	968 PHIL RICHARDS	54.00						
1	070424PR02 07/04/24	RICHARDS CA WL PER DIEM	54.00			1000 50 420460	379		101000
		Total for Vendor:	54.00						
45664	82637S	855 PITNEY BOWES	150.00						
1	KLK-T60VJ 08/28/24	POSTAGE	150.00			1000 10 420510	311		101000
		Total for Vendor:	150.00						

10/03/24
10:20:26

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 8/24

Page: 2 of 3
Report ID: AP100V

For dates posted from 09/11/24 to 10/03/24
* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
45610	82602S	31 REPUBLIC SERVICES #889	1,107.30						
1	003628809	08/31/24 ALL STATIONS	1,107.30			1000 10 420510	342		101000
		Total for Vendor:	1,107.30						
45675	-99584C	1757 UL LLC	2,887.50						
1	7202058913	08/30/24 LADDER TESTING	2,887.50*			1000 50 420460	307		101000
		Total for Vendor:	2,887.50						
		# of Claims	11	Total:	18,591.03	# of Vendors	8		
		Total Electronic Claims			3,104.36				
		Total Non-Electronic Claims			15486.67				

10/03/24
10:20:26

MISSOULA RURAL FIRE DISTRICT
Fund Summary for Claims
For the Accounting Period: 8/24

Page: 3 of 3
Report ID: AP110

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	18,591.03
Total:	18,591.03

10/04/24
11:15:24

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 9/24

Page: 1 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
45651	--99583C	1878 A-CORE OF MONTANA	343.00						
1	MS48807	09/16/24 DRILLING - SERVER	343.00			1000 10 420510	368		101000
		Total for Vendor:	343.00						
45644	82624S	1661 ALEC BRAY	27.50						
1	093024AB01	09/30/24 BRAY SEPT GYM REIMB	27.50			1000 50 420460	132		101000
		Total for Vendor:	27.50						
45652	82638S	7 ALL AMERICAN TROPHY	42.00						
1	91131	09/17/24 NEW HIRE ID TAGS	42.00			1000 50 420460	224		101000
		Total for Vendor:	42.00						
45589	82582S	1917 AVI GOODIN	108.00						
1	090924AG01	09/09/24 GOODIN SWLO PER DIEM	108.00			1000 50 420460	379		101000
45598	82592S	1917 AVI GOODIN	27.00						
1	091124AG01	09/11/24 GOODIN WL SEVERITY PER DIE	27.00			1000 50 420460	379		101000
		Total for Vendor:	135.00						
45599	82593S	819 BLACKFOOT COMMUNICATIONS	358.70						
1	0901246467	09/01/24 STA 2	358.70			1000 10 420510	345		101000
		Total for Vendor:	358.70						
45653	82639S	40 BOYCE LUMBER	1,333.80						
1	2409-70924	09/09/24 TRAINING SUPPLIES	33.15			1000 30 420430	220		101000
2	2409-71016	09/11/24 TRAINING SUPPLIES	1,240.98			1000 30 420430	220		101000
3	2409-71245	09/17/24 TRAINING SUPPLIES	59.67			1000 30 420430	220		101000
		Total for Vendor:	1,333.80						
45649	82625S	1480 BRIAN LAFOREST	15.00						
1	093024BL01	09/30/24 LAFOREST SEPT GYM REIMB	15.00			1000 20 420440	132		101000
		Total for Vendor:	15.00						

10/04/24
11:15:24

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 9/24

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
45629	82619S	948 CASEY PORTE	54.00						
1	093024CP01	09/30/24 PORTE SCHMAG PER DIEM	54.00			1000 50 420460	379		101000
45642	82626S	948 CASEY PORTE	83.41						
1	092624CP01	09/26/24 TRAINING SUPPLIES	83.41			1000 30 420430	220		101000
		Total for Vendor:	137.41						
45600	82594S	1424 CHARTER	332.43						
1	1401090124	09/01/24 STA 1	119.73			1000 10 420510	345		101000
2	8801090124	09/01/24 STA 5	212.70			1000 10 420510	345		101000
45615	82603S	1424 CHARTER	14.28						
1	0911246052	09/11/24 STA 1	14.28			1000 10 420510	345		101000
45626	82609S	1424 CHARTER	227.62						
1	0914241424	09/14/24 STA 6	227.62			1000 10 420510	345		101000
45630	82627S	1424 CHARTER	322.63						
1	1719092024	09/20/24 STA 4	322.63			1000 10 420510	345		101000
		Total for Vendor:	896.96						
45638	82628S	1583 CITI CARDS	5,591.90						
1	0919249808	09/19/24 MT WL LODGING	115.56			1000 50 420460	379		101000
2	0919249808	09/19/24 MT WL LODGING	115.56			1000 50 420460	379		101000
3	0919249808	09/19/24 WL REHAB	14.95			1000 50 420460	379		101000
4	0919249808	09/19/24 WL REHAB	3.00			1000 50 420460	379		101000
5	0919249808	09/19/24 WL 363	36.91			1000 20 420440	272		101000
6	0919249808	09/19/24 WL 363	28.99			1000 20 420440	272		101000
7	0919249808	09/19/24 WL REHAB	4.58			1000 50 420460	379		101000
8	0919249808	09/19/24 WL 363	16.99			1000 20 420440	233		101000
9	0919249808	09/19/24 WL REHAB	3.98			1000 50 420460	379		101000
10	0919249808	09/19/24 HR ADVERTISING	455.51*			1000 10 420510	391		101000
11	0919249808	09/19/24 WL REHAB	4.29			1000 50 420460	379		101000
12	0919249808	09/19/24 WL 363	751.94			1000 20 420440	233		101000
13	0919249808	09/19/24 VOICE RECORDER	81.99			1000 10 420510	268		101000
14	0919249808	09/19/24 RILEY CAR SEAT	55.00			1000 50 420460	380		101000

10/04/24
11:15:24

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 9/24

Page: 3 of 13
Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
15	0919249808	09/19/24 HR ADVERTISING	501.07*			1000 10 420510	391		101000
16	0919249808	09/19/24 POSTAGE	9.68			1000 10 420510	311		101000
17	0919249808	09/19/24 MRFD/MFD MEETING	126.71			1000 10 420510	379		101000
18	0919249808	09/19/24 MEDICAL SUPPLIES	786.74			1000 80 420461	222		101000
19	0919249808	09/19/24 HAZMAT	113.42			1000 50 420460	219		101000
20	0919249808	09/19/24 HORSENS REPORT WRITING	225.00			1000 10 420510	380		101000
21	0919249808	09/19/24 MEDICAL SUPPLIES	46.08			1000 80 420461	222		101000
22	0919249808	09/19/24 HORSENS FIRE SERVICES CONF	195.00			1000 10 420510	380		101000
23	0919249808	09/19/24 SAM REGISTRATION	549.00			1000 10 420510	333		101000
24	0919249808	09/19/24 MEDICAL SUPPLIES	53.43			1000 80 420461	222		101000
25	0919249808	09/19/24 322	201.15			1000 20 420440	272		101000
26	0919249808	09/19/24 322	782.62			1000 20 420440	272		101000
27	0919249808	09/19/24 MRFD/MFD MEETING	117.75			1000 10 420510	379		101000
28	0919249808	09/19/24 PAULSEN FIRE SERVICE CONV	195.00			1000 10 420510	380		101000
		Total for Vendor:	5,591.90						
45601	82595S	1299 CITY OF MISSOULA-FINANCE	38.03						
1	0903247950	09/03/24 STA 1	38.03			1000 10 420510	341		101000
		Total for Vendor:	38.03						
45595	82583S	1922 CLINT DREGALLA	243.00						
1	090924CD01	09/09/24 DREGALLA SWLO PER DIEM	243.00			1000 50 420460	379		101000
		Total for Vendor:	243.00						
45587	82584S	1740 CODY MAXON	297.00						
1	090924CM01	09/09/24 MAXON SWLO PER DIEM	297.00			1000 50 420460	379		101000
45602	82596S	1740 CODY MAXON	81.00						
1	091124CM01	09/11/24 MAXON WL SWLO PER DIEM	81.00			1000 50 420460	379		101000
		Total for Vendor:	378.00						
45622	82610S	1502 CORY HORSENS	162.00						
1	092324CH01	09/23/24 HORSENS ARBITRATION PER D	162.00			1000 10 420510	379		101000
		Total for Vendor:	162.00						

10/04/24
11:15:24

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 9/24

Page: 4 of 13
Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
45686	-99571C	76 CULLIGAN WATER CONDITIONING	44.00						
1	0925247138	09/25/24 ALL STATIONS	44.00			1000 10 420510	341		101000
		Total for Vendor:	44.00						
45603	82597S	1738 DYLAN WICK	81.00						
1	091124DW01	09/11/24 WICK WL SWLO PER DIEM	81.00			1000 50 420460	379		101000
		Total for Vendor:	81.00						
45641	82629S	1309 ERIC HULEATT	219.61						
1	092124EH01	09/21/24 STA 2	205.62			1000 50 420460	362		101000
2	092524EH01	09/25/24 STA 2	13.99			1000 50 420460	362		101000
		Total for Vendor:	219.61						
45654	-99582C	1865 GECKO DESIGNS, LLC	1,006.25						
1	13740	09/07/24 WEBSITE DEVELOPMENT	306.25			1000 10 420510	368		101000
2	13740	09/07/24 YEARLY HOSTING	700.00			1000 10 420510	368		101000
		Total for Vendor:	1,006.25						
45655	-99581C	1415 GECKO FENCE & LANDSCAPE, LLC	210.00						
1	30824	09/30/24 STATION 1 LAWN MOWING	210.00			1000 50 420460	361		101000
		Total for Vendor:	210.00						
45656	-99580C	1506 HARLOW'S TRUCK CENTER	141.96						
1	02P23891	09/04/24 322	141.96			1000 20 420440	272		101000
		Total for Vendor:	141.96						
45687	82656S	1258 I-STATE TRUCK CENTERS	337.28						
1	C253196922	09/17/24 311	97.60			1000 20 420440	272		101000
2	C253197014	09/25/24 351	239.68			1000 20 420440	272		101000
		Total for Vendor:	337.28						
45584	82580S	1773 JACOB LAPINSKI	836.00						
1	09/06/24	J LAPINSKI MCNALEY WL PER DIEM	54.00			1000 50 420460	379		101000
2	09/06/24	J LAPINSKI BELLION WL PER DIEM	54.00			1000 50 420460	379		101000
3	09/06/24	J LAPINSKI REMINGTON WL PER DI	242.00			1000 50 420460	379		101000
4	09/06/24	J LAPINSKI BILLINGS WL PER DIE	486.00			1000 50 420460	379		101000

10/04/24
11:15:24

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 9/24

Page: 5 of 13
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
45596	82585S	1773 JACOB LAPINSKI	54.00						
1	090924JL01	09/09/24 J LAPINSKI SWLO PER DIEM	54.00			1000 50 420460	379		101000
		Total for Vendor:	890.00						
45611	82604S	1905 KALEVA LAW OFFICE	1,718.75						
1	7687	09/13/24 LEGAL SERVICES	1,718.75			1000 10 420510	352		101000
		Total for Vendor:	1,718.75						
45612	-99586C	420 KELLEY CREATE CO	165.00						
1	37357853	09/02/24 COPIER MAINT	165.00			1000 10 420510	356		101000
		Total for Vendor:	165.00						
45681	82640S	1195 KENT D. BRUCE CO., LLC	118.17						
1	16680	09/13/24 BK RADIO PROJECT	118.17			1000 50 420460	271		101000
		Total for Vendor:	118.17						
45623	82611S	508 KIRK PAULSEN	162.00						
1	092324KP01	09/23/24 PAULSEN MFTC PER DIEM	162.00			1000 10 420510	379		101000
		Total for Vendor:	162.00						
45657	-99579C	1282 LIFE-ASSIST, INC	3,657.81						
1	1508128	09/09/24 MEDICAL SUPPLIES	2,502.83			1000 80 420461	222		101000
2	1508640	09/10/24 MEDICAL SUPPLIES	258.98			1000 80 420461	222		101000
3	1513673	09/26/24 MEDICAL SUPPLIES	896.00			1000 80 420461	222		101000
		Total for Vendor:	3,657.81						
45688	82657S	1894 LOWE'S	51.65						
1	863221011	09/26/24 TRAINING SUPPLIES	51.65			1000 30 420430	220		101000
		Total for Vendor:	51.65						
45625	82612S	1568 MELISSA SCHNEE	162.00						
1	092324MS01	09/23/24 SCHNEE MFTC PER DIEM	162.00			1000 10 420510	379		101000
		Total for Vendor:	162.00						

10/04/24
11:15:24

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 9/24

Page: 6 of 13
Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
45637	82630S	208 MISSOULA COUNTY MEDICAL BENEFITS	95,841.40						
1	0000012013	09/20/24 ADMIN	11,391.80			1000 10 420510	143		101000
2	0000012013	09/20/24 RM/ARM	4,232.20			1000 20 420440	143		101000
3	0000012013	09/20/24 TO/RVC	4,232.20			1000 30 420430	143		101000
4	0000012013	09/20/24 DEM	2,116.10			1000 40 420410	143		101000
5	0000012013	09/20/24 SUP	73,869.10			1000 50 420460	143		101000
		Total for Vendor:	95,841.40						
45618	82613S	228 MISSOULA COUNTY TREASURER	460.95						
1	407 09/17/24	AUG TELE SERVICES	460.95			1000 10 420510	345		101000
		Total for Vendor:	460.95						
45639	82631S	211 MISSOULA COUNTY WORKERS COMP	483.64						
1	0930247704	09/30/24 VFF/RFV SEPT HOURS	483.64			1000 60 420462	146		101000
		Total for Vendor:	483.64						
45606	82598S	230 MISSOULA ELECTRIC COOPERATIVE	534.65						
1	0906243950	09/06/24 STA 2	20.48			1000 10 420510	341		101000
2	0906243950	09/06/24 STA 6	241.65			1000 10 420510	341		101000
3	0906243950	09/06/24 STA 2	272.52			1000 10 420510	341		101000
		Total for Vendor:	534.65						
45658	82641S	235 MISSOULA MOTOR PARTS	2,298.20						
1	874590	09/04/24 351	166.71			1000 20 420440	272		101000
2	874899	09/04/24 SHOP	52.56			1000 20 420440	270		101000
3	875378	09/05/24 ANNUAL FILTERS	1,760.04			1000 20 420440	270		101000
4	876435	09/09/24 SHOP	25.18			1000 20 420440	270		101000
5	877646	09/11/24 351	51.54			1000 20 420440	272		101000
6	879049	09/16/24 DEF	21.98			1000 20 420440	231		101000
7	879177	09/16/24 341	167.26			1000 20 420440	272		101000
8	879755	09/17/24 FUEL	12.67			1000 20 420440	231		101000
9	884808	09/30/24 FUEL	40.26			1000 20 420440	231		101000
		Total for Vendor:	2,298.20						

10/04/24
11:15:24

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 9/24

Page: 7 of 13
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
45659	-99578C	244 MISSOULA TEXTILE SERVICES	366.29						
1	09302420 09/30/24	ALL STATIONS	366.29			1000 10 420510	356		101000
		Total for Vendor:	366.29						
45585	-99589C	259 MSUES FIRE TRAINING SCHOOL	95.00						
1	26-236 09/06/24	THOMPSON D/O MOBILE WATER SUPP	95.00			1000 60 420462	380		101000
		Total for Vendor:	95.00						
45689	82658S	205 MT ACE HARDWARE	8.60						
1	238063783 09/15/24	FASTENERS	8.60			1000 10 420510	268		101000
		Total for Vendor:	8.60						
45660	-99577C	1542 MT COFFEE EXPRESS	153.00						
1	5862 09/11/24	STA 1	153.00			1000 10 420510	210		101000
		Total for Vendor:	153.00						
45613	82605S	263 MT FIREFIGHTERS TESTING	1,200.00						
1	1014 09/09/24	FY25 ANNUAL DUES	1,200.00			1000 10 420510	333		101000
		Total for Vendor:	1,200.00						
45591	82586S	1649 NATHAN LAPINSKI	324.00						
1	0909NL01 09/09/24	N LAPINSKI SWLO PER DIEM	324.00			1000 50 420460	379		101000
		Total for Vendor:	324.00						
45616	82606S	1208 NICK HOUPPERT	13.99						
1	091724NH01 09/17/24	STA 5	13.99			1000 50 420460	365		101000
		Total for Vendor:	13.99						
45661	82642S	295 NORCO	151.20						
1	0041773677 09/30/24	CYLINDER RENTAL	151.20			1000 80 420461	356		101000
		Total for Vendor:	151.20						
45671	82643S	1686 NORTH RIDGE FIRE EQUIPMENT	2,189.15						
1	35370 09/03/24	NEW HIRE TURNOUTS	959.30			1000 50 420460	224		101000
2	34236 09/03/24	NEW HIRE HELMETS	1,229.85			1000 50 420460	224		101000
		Total for Vendor:	2,189.15						

10/04/24
11:15:24

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 9/24

Page: 8 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
45604	82599S	547 NORTHWESTERN ENERGY	580.54						
1	09032494-6	09/03/24 STA 5	550.71			1000 10 420510	341		101000
2	09032457-3	09/03/24 OLD STA 5	29.83			1000 10 420510	341		101000
45627	82614S	547 NORTHWESTERN ENERGY	1,119.25						
1	09172415-4	09/17/24 STA 6	75.62			1000 10 420510	341		101000
2	09162458-3	09/16/24 STA 4	1,043.63			1000 10 420510	341		101000
45632	82632S	547 NORTHWESTERN ENERGY	990.68						
1	09182441-3	09/18/24 STA 1	886.09			1000 10 420510	341		101000
2	09182425-3	09/18/24 STA 1	60.49			1000 10 420510	341		101000
3	09202485-4	09/20/24 STA 2	44.10			1000 10 420510	341		101000
		Total for Vendor:	2,690.47						
45624	82615S	114 PAUL FINLAY	162.00						
1	092324PF01	09/23/24 FINLAY MFTC PER DIEM	162.00			1000 10 420510	379		101000
		Total for Vendor:	162.00						
45582	82581S	968 PHIL RICHARDS	836.00						
1	09/06/24	RICHARDS MCNALEY WL PER DIEM	54.00			1000 50 420460	379		101000
2	09/06/24	RICHARDS BELLION WL PER DIEM	54.00			1000 50 420460	379		101000
3	09/06/24	RICHARDS REMINGTON WL PER DIEM	242.00			1000 50 420460	379		101000
4	09/06/24	RICHARDS BILLINGS WL PER DIEM	486.00			1000 50 420460	379		101000
45628	82633S	968 PHIL RICHARDS	1.00						
1	092524PR01	09/25/24 RICHARDS WL PER DIEM	1.00			1000 50 420460	379		101000
		Total for Vendor:	837.00						
45592	82587S	1701 PHILLIP MEDIATE	27.00						
1	090924PM01	09/09/24 MEDIATE SWLO PER DIEM	27.00			1000 50 420460	379		101000
45605	82600S	1701 PHILLIP MEDIATE	27.00						
1	091124PM01	09/11/24 MEDIATE WL SEVERITY PER DI	27.00			1000 50 420460	379		101000
		Total for Vendor:	54.00						

10/04/24
11:15:24

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 9/24

Page: 9 of 13
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
45663	-99576C	1725 PIERCE LEASING	750.00						
1	0062848 09/10/24	OFFICE TRAILER 9/10-10/7	750.00			1000 10 420510	530		101000
		Total for Vendor:	750.00						
45614	82607S	855 PITNEY BOWES	150.00						
1	0906242579 09/06/24	POSTAGE	150.00			1000 10 420510	311		101000
		Total for Vendor:	150.00						
45662	82644S	927 PITNEY BOWES, INC	88.92						
1	3319699094 09/13/24	METER LEASE	88.92			1000 10 420510	356		101000
		Total for Vendor:	88.92						
45665	-99575C	756 POMP'S TIRE SERVICE, INC	621.00						
1	1850036276 09/23/24	336	621.00			1000 20 420440	233		101000
		Total for Vendor:	621.00						
45590	82588S	1751 QUINTON BARNETT	378.00						
1	090924QB01 09/09/24	BARNETT SWLO PER DIEM	378.00			1000 50 420460	379		101000
		Total for Vendor:	378.00						
45666	-99574C	260 REDTAIL COMMUNICATIONS INC	63.25						
1	1903 09/19/24	310 RADIO	11.95			1000 50 420460	271		101000
2	1903 09/19/24	STOCK	51.30			1000 50 420460	271		101000
		Total for Vendor:	63.25						
45682	82645S	31 REPUBLIC SERVICES #889	1,155.52						
1	003645851 09/30/24	ALL STATIONS	1,155.52			1000 10 420510	342		101000
		Total for Vendor:	1,155.52						
45643	82634S	204 RON LUBKE	29.00						
1	093024RL01 09/30/24	LUBKE SEPT GYM REIMB	29.00			1000 50 420460	132		101000
		Total for Vendor:	29.00						

10/04/24
11:15:24

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 9/24

Page: 10 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
45668	82646S	349 SAFETY KLEEN CORPORATION	204.18						
1	95250139	09/05/24 SOLVENT	204.18			1000 20 420440	370		101000
		Total for Vendor:	204.18						
45588	82589S	1760 SCOTT NOBLE	432.00						
1	0909SN01	09/09/24 S NOBLE SWLO PER DIEM	432.00			1000 50 420460	379		101000
		Total for Vendor:	432.00						
45621	82616S	1791 SEAN MULLINS	135.00						
1	091924SM01	09/19/24 MULLINS EVT TEST	135.00			1000 20 420440	380		101000
		Total for Vendor:	135.00						
45594	82590S	1920 SHAWN PUTTKAMMER	621.00						
1	090924SP01	09/09/24 PUTTKAMMER SWLO PER DIEM	621.00			1000 50 420460	379		101000
		Total for Vendor:	621.00						
45669	82647S	1540 SNAP ON INDUSTRIAL	145.58						
1	-001358916	09/24/24 SMALL TOOLS	145.58			1000 20 420440	234		101000
		Total for Vendor:	145.58						
45633	82635S	1829 SNOW MOUNTAIN ELECTRIC, INC.	95.00						
1	3808	09/23/24 STA 4	95.00			1000 50 420460	364		101000
		Total for Vendor:	95.00						
45670	82648S	1419 SOLESTONE REIMBURSEMENT SERVICES	867.31						
1	2004-1	09/03/24 RFF NEW HIRE UNIFORMS	447.67			1000 60 420462	291		101000
2	2080-1	09/27/24 RFF NEW HIRE UNIFORMS	419.64			1000 60 420462	291		101000
		Total for Vendor:	867.31						
45672	82649S	374 STEEL SMITH TANK & EQUIPMENT	354.38						
1	20165	09/10/24 322	354.38			1000 20 420440	372		101000
		Total for Vendor:	354.38						

10/04/24
11:15:24

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 9/24

Page: 11 of 13
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
45678	82650S	375 STINE ELECTRONICS	9,264.00						
1	25693 09/16/24	RADIOS	9,264.00			1000 50 420460	271		101000
		Total for Vendor:	9,264.00						
45640	82636S	87 TIM DEVOS	10.88						
1	093024TD01 09/30/24	IPHONE CHARGE CORD	10.88			1000 10 420510	345		101000
		Total for Vendor:	10.88						
45619	82617S	1053 TOBY BALLARD	159.00						
1	092124TB01 09/21/24	STA 5	159.00			1000 50 420460	365		101000
		Total for Vendor:	159.00						
45673	-99573C	1284 TRACE ANALYTICS, INC.	410.95						
1	24-19808 09/11/24	SAMPLING	39.95			1000 20 420440	370		101000
2	24-19148 09/06/24	ROUTINE ANAYSIS	285.00			1000 20 420440	370		101000
3	24-19149 09/06/24	ROUTINE ANAYSIS	86.00			1000 20 420440	370		101000
		Total for Vendor:	410.95						
45674	-99572C	463 TRI ARC, INC.	34.96						
1	R30492 09/30/24	CYLINDER RENTAL	34.96			1000 20 420440	370		101000
		Total for Vendor:	34.96						
45586	82591S	1759 TYLER LOTERBAUER	297.00						
1	090924TL01 09/09/24	LOTERBAUER SWLO PER DIEM	297.00			1000 50 420460	379		101000
		Total for Vendor:	297.00						
45676	82651S	1628 UNIVISION	3,799.30						
1	258085 09/01/24	SUPPORT	313.50			1000 10 420510	368		101000
2	257826 09/01/24	VELOCITY HOURS	1,710.00			1000 10 420510	368		101000
3	257969 09/01/24	MICROSOFT 365	1,775.80			1000 10 420510	368		101000
		Total for Vendor:	3,799.30						
45646	-99585C	408 VERIZON WIRELESS	5,670.76						
1	9973659802 09/11/24	WIRELESS	1,178.32			1000 10 420510	345		101000
2	9973659802 09/11/24	IPADS	4,492.44			1000 10 420510	268		101000
		Total for Vendor:	5,670.76						

10/04/24
11:15:24

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 9/24

Page: 12 of 13
Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
45680	82652S	782 WESTERN STATES EQUIPMENT COMPANY	6,554.50						
1	IN00292781	09/17/24 STA 1	1,238.69			1000 50 420460	301		101000
2	IN00292783	09/17/24 STA 2	1,238.69			1000 50 420460	301		101000
3	IN2927850	09/17/24 STA 4	1,411.82			1000 50 420460	301		101000
4	IN00292784	09/17/24 STA 5	1,388.03			1000 50 420460	301		101000
5	IN2927845	09/17/24 STA 6	1,277.27			1000 50 420460	301		101000
		Total for Vendor:	6,554.50						
45677	82653S	1724 WEX BANK	5,422.28						
1	100108001	09/30/24 FUEL	5,422.28			1000 20 420440	231		101000
		Total for Vendor:	5,422.28						
45620	82618S	1818 ZANON FULBRIGHT	34.28						
1	092124ZF01	09/21/24 FULBRIGHT PARA BOOK	34.28			1000 50 420460	380		101000
45684	82655S	1818 ZANON FULBRIGHT	29.00						
1	093024ZF01	09/30/24 FULBRIGHT	29.00			1000 50 420460	132		101000
		Total for Vendor:	63.28						
		# of Claims	86	Total:	164,308.37	# of Vendors	58		
		Total Electronic Claims	13,733.23						
		Total Non-Electronic Claims	150575.14						

10/04/24
11:15:24


MISSOULA RURAL FIRE DISTRICT
Fund Summary for Claims
For the Accounting Period: 9/24


Page: 13 of 13
Report ID: AP110

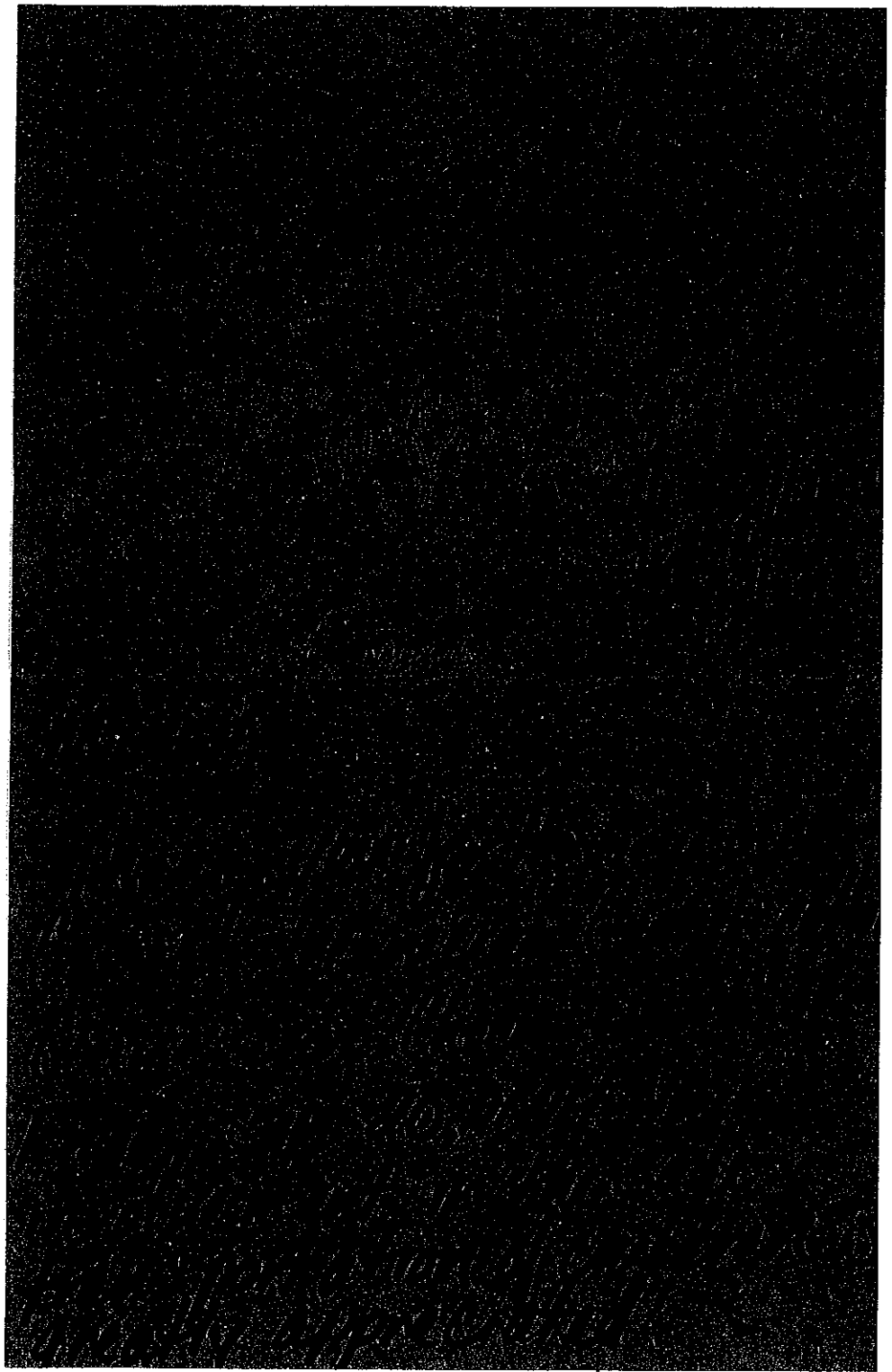
Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	164,308.37
Total:	164,308.37

Claims reviewed and approved for payment at the Regular scheduled Missoula Rural Fire District Board of Trustee Meeting held Tuesday, October 8th, 2024, at 4:00 PM.


_____ Melissa Schnee, Finance/HR Director


_____ Ben Murphy, Chairman


_____ Dick Mangan, Secretary





SPORTS AFIELD TROPHY PROPERTIES.
ESTABLISHED 1987

Missoula Rural Fire District #5
2521 South Ave West
Missoula, MT 59804

September 16, 2024

Dear Missoula Rural Fire District #5

We at Clearwater Montana Properties, Inc. are proud to participate in our Company's Community Giving Program. The program provides for a portion of our Agents' earnings to be withheld from each real estate transaction. Each year we give these real estate dollars back to organizations in the community in which they were earned. Over the past 30 years, we have given back over \$1,248,284.

We are proud to present the Missoula Rural Fire District #5 with a donation of \$180.00. We hope you can put this money to good use.

Sincerely,

Kevin Wetherell
Broker/Owner, CRB, GRI, RLI, RRS



Valley Christian School
2526 Sunset Ln. Missoula, MT 59804
valleychristian.org 406-549-0482

9/18/2024

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

Dear Missoula Rural Firefighters,

Last week in our history class we remembered the September 11, 2001 event that changed our country. Many of the students in our class have family members who are currently serving or have served in the US military. First responders and those who serve our community are important to us.

Please accept these student cards as our appreciation for the sacrifices and hard work that you do each day for others. In our classroom we value putting others ahead of ourselves. We know that this is an important value to your work as well. Thank you for the impact you have made.

Sincerely,

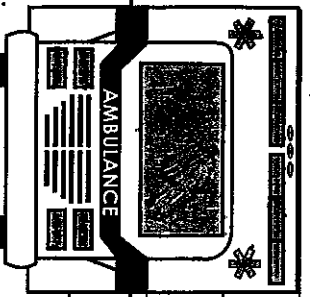
Naomi Lorenz
Teacher, 5th grade

Enc.

THANK YOU!

Thank you for saving
thousands of people in the
state. You guys take so many
risks to save other people.

You
have always protected the
community. Every leader
relies on you guys. Thank



you for your
service so much.
- Mercedes

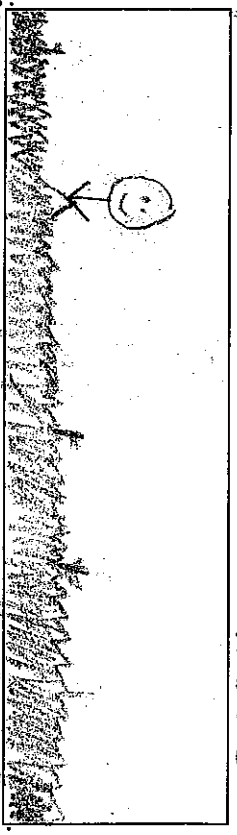
THANK YOU!

Thank You for protecting
our Mercedes community.

Its nice to know that
if anything happens you

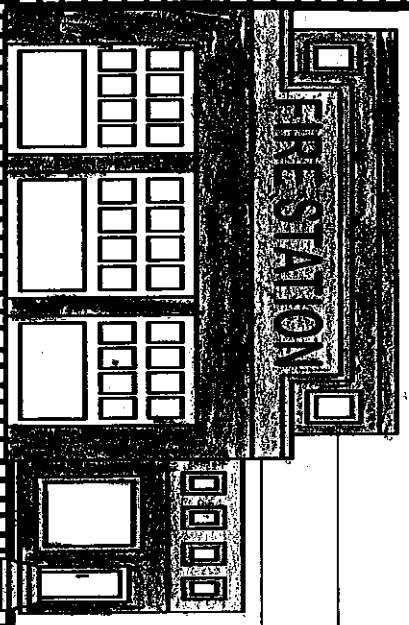
will be right here in
no time. Have a good day!

9-11-2019
Love
Mia



THANK YOU!

for taking risks and
saving lives. All
thank you for
protecting lives. Pater



THANK YOU!

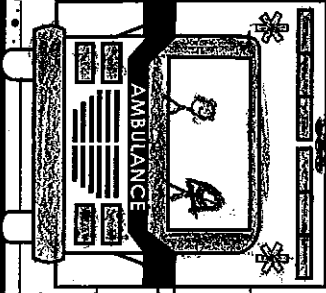
Dear Fire Station
Thank you for
saving people's
lives. You are so
important to our
community.

Demmy



THANK YOU!

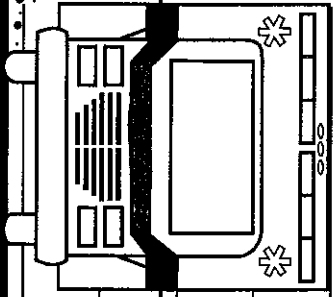
Hi my name
is ~~John~~... Thank
you sooooo much
for saving so
many people lives
especially in September
11, 2001 you will
be kind and wish
a love to



everyone!
Thank you
so much,
bye...

THANK YOU!

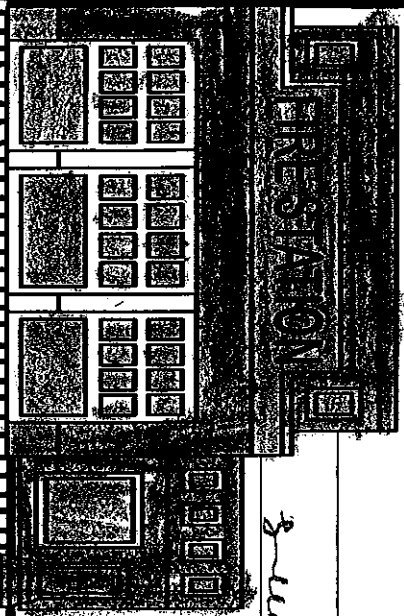
Dear fire fighters,
thank you so much
fighting fires, saving
lives, taking risks for
others and so much
more. Thank you
for helping our
community.



-Adalia

THANK YOU!

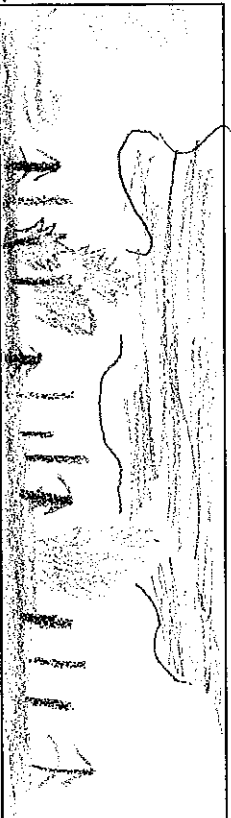
Thank you for your
service. Thank you for your
times & stay safe.



Success

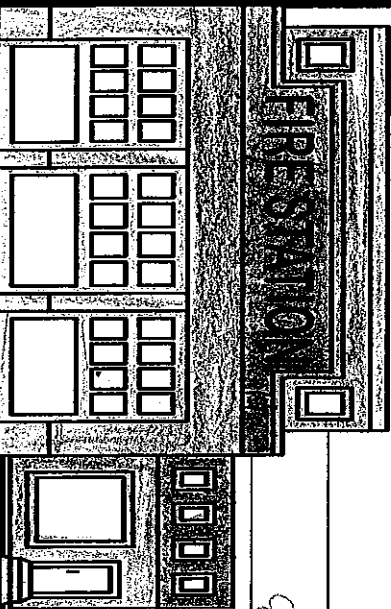
THANK YOU!

Thank you for your
service in fighting fires.
I always feel safe knowing
wildfires. I hope you
got rest this summer.
Today we learned about
911 today and you
saved lives. You saved



THANK YOU!

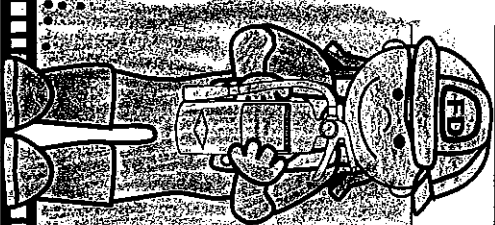
Thank you Missoula
Rural Fire district
for protecting the
Missoula community.
I am very grateful
for your taking care
for others.



5/8/2011

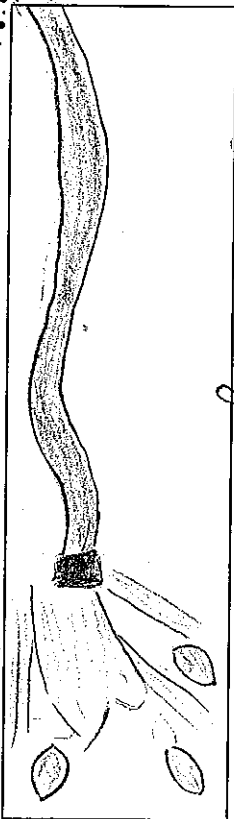
THANK YOU!

for saving lives,
and for being there
for us. (Oliver)
I live close
to you.



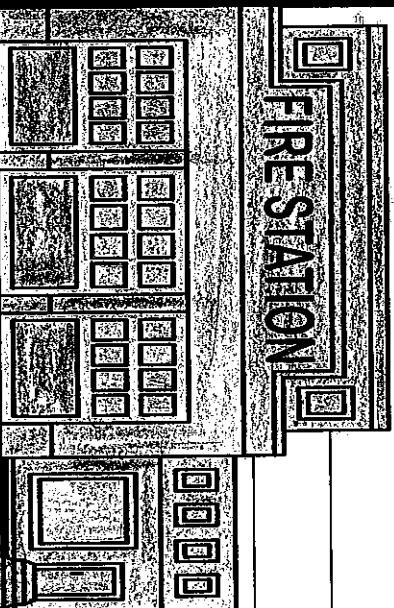
THANK YOU!

Thank you for taking
risks and saving lives. I'm
very grateful that you help
protect the Muscular
community. Even though I have
never experience a fire - I
know people who have. Thank
you for saving them.
- from Emily



THANK YOU!

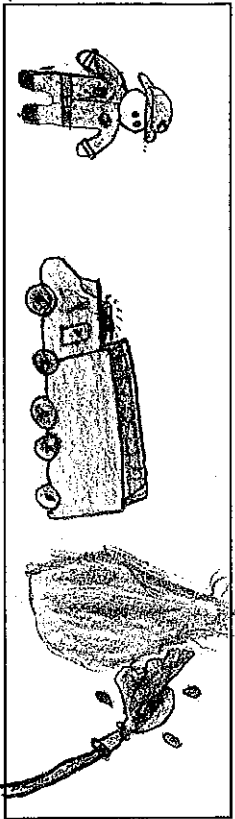
for your service,
I'm thankful for
you being fireman
or women, I love



THANK YOU!

For being there when
someone needs help, you are
a hero to everyone! We all
appreciate what you do!
Thank you heroes!

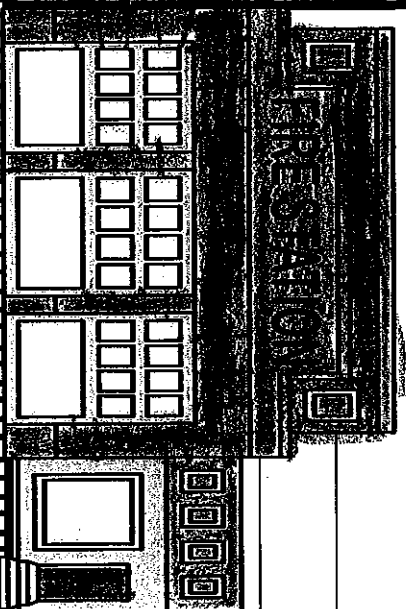
- Victoria



THANK YOU!

Thank you for being a
life saver. I hope your
dada the cards! Thank
you for being a hero.

- Jack



Thank
you

We hope
you enjoy!!

Dear Rural Station 1,

We just wanted to thank you for
all your hard work and dedication
to keeping Missoula and surrounding
areas safe from fire, as well as
other emergency areas. We wanted
to just take a moment to appreciate
all you do. We also pray for your
safety and know-how.

- Missoula
Church of
the Nazarene

Deputy Fire Marshal Monthly Report

Peter V. Giardino

September 2024

Activities

Business Inspections (re-inspections):

- 2606 South Ave. W. – Mountain Home Montana (re-inspection needed) Sept. 4
- 2209 Bierle Lane (Re-inspection needed) Sept. 5
- 9600 Inspiration Drive (re-inspection needed) Sept. 18
- Re-inspection for 9600 Inspiration Drive – passed Sept. 24
- Re-inspection of 2209 Bierle Lane passed Sept. 26

Certificate of Occupancy Finals (Business)

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

- 8060 Greibe Ct. Sept. 3
- 4658 Langdon Ct. (sprinkler rough-in) Sept. 10
- 9354 Miller Creek Rd. (re-inspection approved) Sept. 10
- 1040 Chief Joseph Cluster (sprinkler final) Sept. 11
- 1004 Bear Paws Cluster (sprinkler final) Sept. 11
- 4415 Spurgin Ranch Rd (rough-in) Sept. 11
- 6650 Highway 200 E. Sept. 24
- 5880 Vang Ct. (sprinkler final and C of O) Sept. 26

Annexation

- Completed ACF for 5562 Handy Lane. Sept. 11
- Prepared second mailing to be sent to 38600 Highway 12 W. Sept. 16

Water Supply (cisterns, hydrants, etc.)

Lockboxes

- Removed lockbox master key from DFM 2. Sept. 3

Community Risk Reduction, Fire Prevention, and Code Compliance

- Reviewed Odyssey permits for completion status. Sept. 3
- Spoke with MC attorney's office re: Pontrelli Place and Professional Drive subdivision requirements. Sept. 3
- Provided driveway and turnaround requirements to CAPS for project in the Rattlesnake (no address yet) Sept. 3
- Prepared records request for 6385 Highway 10 W. re: hazardous materials spills and/or code violations. Sept. 5
- Began Roseburg Boundary Line Relocation (BLR) application. Sept. 10
- Site visit to Bonner Mill to assess fire lanes for new building. Sept. 11
- Assessed turnaround access at 13354 Bartrum Lane Sept. 17
- Researched proper disposal of gun powder in response to a voicemail. Sept. 17
- Phone conversation with developer re: hydrant system needed for West Bonner Log Yard Subdivision. Sept. 18
- Walk-through of new building in Bonner at contractors' request. Sept. 23
- Ordered fire prevention materials. Sept. 24
- Replied to email question from MRFD's website. Sept. 24

Fire Investigations

- Prepared investigation report for the Triple L Fire, per request Sept. 5
- Reviewed vehicle investigation report for Tremper Drive incident. Sept. 25

Classes/Training

- Fire extinguisher class for MC Public Works facilities personnel Sept. 3
- VFIS "Difference without Division" Sept. 4
- VFIS "Risk for Mid-Level Managers" & "Sexual Harassment". Sept. 5

Plan Reviews

- 4995 Marshal Canyon Rd. Sept. 3
- 3801 Milwaukee Ct. Sept. 3
- 4415 Spurgin Ranch Ct. (sprinkler plans) Sept. 5
- 9251 Bonner Mill Rd. Sept. 10
- 1335 Lena Lane Sept. 10
- 11835 Joker Lane Sept. 10

Image Trend:

- Continued work building inspection forms and final report documents. Sept. 11

Assignments and Other Activities

- Meeting with Chief Horsens to discuss CRR related projects. Sept. 3
- 341 response to 11000 Cambridge Rd. for structure fire. Sept. 4
- Missoula Storm – 2024 AAR Sept. 5
- Updates to CRR files Sept. 10
- DRT meeting Sept. 10
- Station 4 coverage – staffing. Sept. 16
- 347 response to Bonner Mill for gas line rupture Sept. 16
- Prepared officer meeting minutes. Sept. 17
- Took DFM-1 to Missoula Nissan for service. Sept. 17
- Permitting Coordination Teams meeting Sept. 24
- Teams meeting with Image Trend to work on business inspections. Sept. 24
- Meeting with Chief's to demonstrate new inspection software. Sept. 26

Sep 2024 IT Report

- Acquired and setup three new iPad MDTs for Chiefs and spare.
- Finalized Getac cancellation with Verizon.
- Continued work on persistent problem with mrfdfire.org website Contact Us request submissions.
 - Modified MS Exchange email quarantine rules with Univision
 - Modified Internet DNS settings (control overall MRFD internet traffic) with Univision
 - Investigated website programming with Gecko Designs (our website host)
 - Problem remains unresolved with continuing work but using a workaround to assure response to requests
- Conducted new hire computer training.
- Determined Wi-Fi to Cellular switchover on new MDTs was causing disconnect when apparatus is departing station on incidents. Priced unlimited cell plans and switched from legacy shared data plan, which removes the necessity of using Wi-Fi while apparatus is in station.
- Continued testing of Meeting Owl device including overhead mounting
- Station 4 experienced disconnect from New World products.

- Miscellaneous
 - Programed new drug safe in Chief's office
 - Resolved a few user login problems
 - Suspended unused cellphone billing
 - Advised Captain candidates on IT questions pertaining to assessment assignments
 - Assessed about phishing emails for several users
 - Operating System update on surveillance camera server at Station 4
 - Assist user with email signature

Joe Ford
IT Manager

Public Relations Outreach Breakdown

September 2024

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

Date

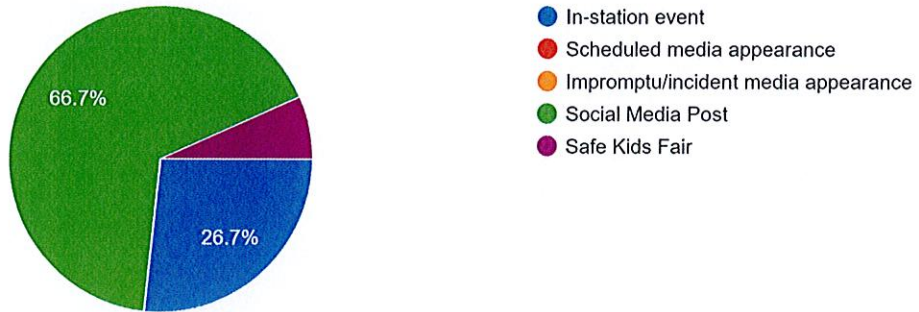
15 responses

Sep 2024

6 3 9 13 20 21 6 22 2 24

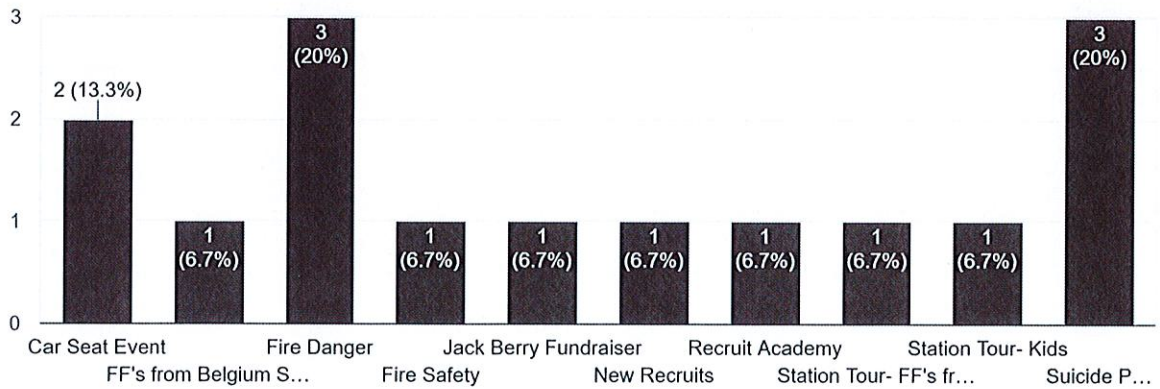
Type

15 responses



Topic Being Discussed

15 responses





MRFD CFS Report

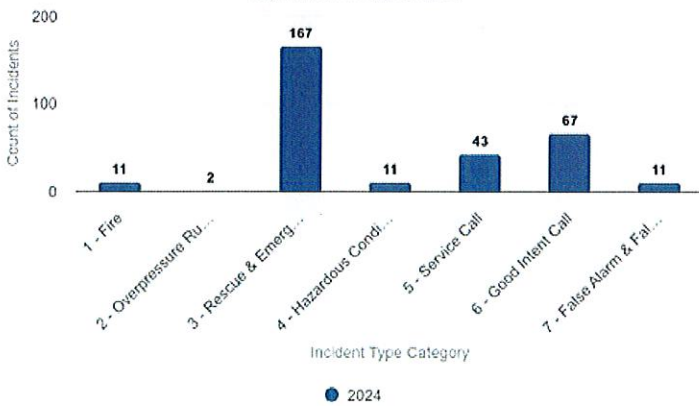
September 2024

Incident Numbers

September 2024	312	September 2023	320	Percent Change	-2.50%
YTD 2024	3123	YTD 2023	2697	Percent Change	+15.80%

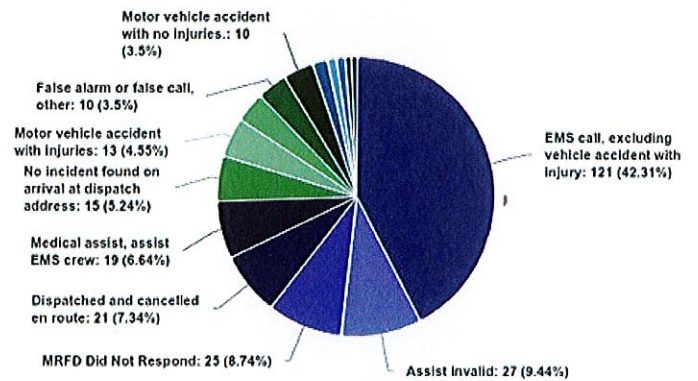
Incidents by Category and Year

Sep 01, 2024 to Sep 30, 2024



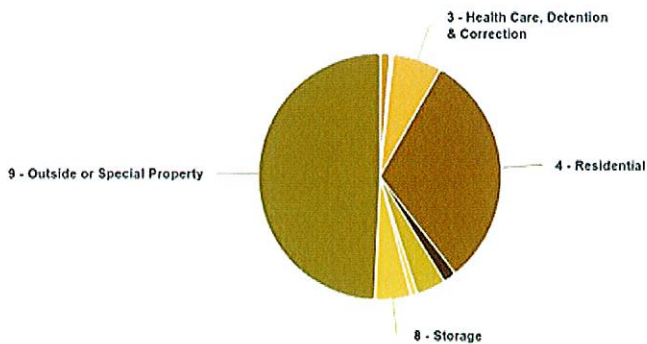
Incident Types (Top 15)

Sep 01, 2024 to Sep 30, 2024



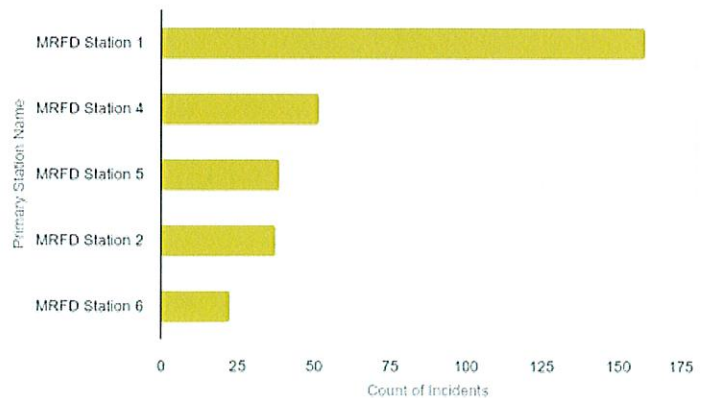
Incidents by Property Use Category

Sep 01, 2024 to Sep 30, 2024



Incidents by Primary Station Name

Sep 01, 2024 to Sep 30, 2024



MEMORANDUM OF UNDERSTANDING

Emergency Medical Services Coordinator

This Memorandum of Understanding ("MOU") is made by and between the Missoula Rural Fire District ("MRFD") and the Local 2457, International Association of Firefighters and is effective upon the date of final signature through the end of the current Collective Bargaining Agreement ("CBA") on June 21, 2025.

This MOU represents the understanding and agreement of the parties in creating the Emergency Medical Services Coordinator ("EMSC") position without the need to open and amend the current CBA. The parties agree that nothing contained herein modifies any requirement, term, or provision of the CBA currently in effect.

The parties further agree that the EMSC position, definitions, wages, and incentives as set forth herein shall be added and incorporated into the subsequent CBA inclusive of Appendices and associated amendments as applicable and shall include the agreed upon provisions as follows with additions underlined:

ARTICLE 3 RECOGNITION

Section amended as follows:

The District recognizes the Union as the exclusive bargaining agent for the following employees of the District: Battalion Chief, Captain, Lieutenant, Engineer, Firefighter I, Firefighter II, Resource Manager, Assistant Resource Manager, Deputy Fire Marshal, Training Officer, Resident/Volunteer Coordinator, Emergency Medical Services Coordinator and Accreditation Manager.

ARTICLE 31 PROMOTIONS

Section amended as follows:

Engineers will be eligible for promotion to the rank of Lieutenant, Deputy Fire Marshal (DFM), Resident/Volunteer Coordinator (RVC), Training Officer (TO), Resource Manager (RM), Assistant Resource Manager (ARM), Accreditation Manager (AM), and Emergency Medical Services Coordinator (EMSC) when an opening occurs, and they have completed their third (3rd) anniversary and successfully completed the requirements in the Engineer position description. Promotion to Lieutenant, DFM, RVC, TO, RM, ARM, AM, and EMSC will be by an Assessment Center.

ARTICLE 41 FORTY (40) HOUR STAFF EMPLOYEES

New Section:

EMERGENCY MEDICAL SERVICES COORDINATOR

The Emergency Medical Services Coordinator may return to the floor at their current rank with a one-year notice, or less if approved by the Fire Chief. The employee may return to a lower rank with no loss of rank pay if a vacancy is not currently available at their rank when returning to the floor after one (1) year. The next available vacancy, within their correct rank, will be filled by the employee.

The EMSC position is a three-year term. At the end of the EMSC's three-year term, they have the option to reapply for subsequent three-year terms. The District will accept applications from all qualified District applicants every three (3) years or when a vacancy in the position occurs.

**ARTICLE 42
REDUCTION IN RANK FROM A MANAGEMENT POSITION**

Section amended as follows:

Overfill of positions: The transferring employee under this article can cause an overfill in the position at the time of their transfer to the bargaining unit, except as provided herein. If the position cannot be overfilled, the transferring employee will be assigned to a position at the same rank previously held with the District, if applicable. The following positions cannot be overfilled:

- Accreditation Manager;
- Resident/Volunteer Coordinator;
- Resource Manager;
- Assistant Resource Manager;
- Training Officer;
- Deputy Fire Marshal; and
- Emergency Medical Services Coordinator.

**APPENDIX A
BASE WAGE SCHEDULE**

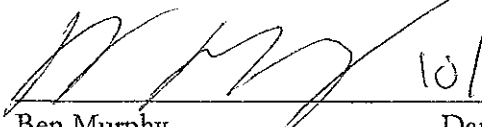
Section amended as follows:

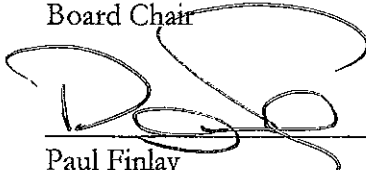
The following indicates the base annual wages for employees. These wages shall become effective with respect to the dates at each column head:

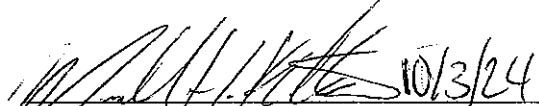
Rank/Position.....	FY 24.....	FY25
Firefighter I	\$62,356.37	\$64,227.05
Firefighter II.....	\$68,875.01	\$70,941.26
Engineer.....	\$74,168.51	\$76,393.57
Lieutenant.....	\$80,883.15	\$83,309.64
Captain/ARM/TO/RVC/AM/DFM/ <u>EMSC</u>	\$88,941.45.....	\$91,609.69
Battalion Chief/RM	\$105,643.42.....	\$108,812.72

MISSOULA RURAL FIRE DISTRICT

LOCAL 2457, IAFF


 Ben Murphy
 Board Chair
 Date 10/4/24


 Paul Finlay
 Fire Chief
 Date 10/8/24


 Max Kottwitz
 President
 Date 10/3/24

MEMORANDUM OF UNDERSTANDING

Removal of Accreditation Manager from Bargaining Unit

This Memorandum of Understanding ("MOU") is made by and between the Missoula Rural Fire District ("MRFD") and the Local 2457, International Association of Firefighters ("L2457") and is effective upon the date of final signature through the end of the current Collective Bargaining Agreement ("CBA") on June 21, 2025.

This MOU represents the understanding and agreement of the parties in removing the Accreditation Manager ("AM") position from the L2457 bargaining unit without the need to open and amend the current CBA. The decision to remove the AM position from L2457 was made by majority vote of the L2457 bargaining unit and consent of MRFD. In removing the AM position from L2457, the parties considered the community of interest, wages, hours, fringe benefits, and other working conditions of the employee involved, the history of collective bargaining, common supervision, common personnel policies, extent of integration of work functions and interchange among the employee affected, and the desires of the employees.

The parties agree that nothing contained herein modifies any requirement, term, or provision of the CBA currently in effect.

The parties agree that the AM position, definitions, wages, and incentives as set forth below shall be removed and such removal shall be incorporated into the subsequent CBA inclusive of Appendices and associated amendments as applicable and shall include the agreed upon provisions as follows with deletion noted by strike through:

TABLE OF CONTENTS

Contents amended as follows:

ACCREDITATION MANAGER17

**ARTICLE 3
RECOGNITION**

Section amended as follows:

The District recognizes the Union as the exclusive bargaining agent for the following employees of the District: Battalion Chief, Captain, Lieutenant, Engineer, Firefighter I, Firefighter II, Resource Manager, Assistant Resource Manager, Deputy Fire Marshal, Training Officer, Resident/Volunteer Coordinator, and Emergency Medical Services Coordinator. ~~and Accreditation Manager.~~

**ARTICLE 31
PROMOTIONS**

Section amended as follows:

Engineers will be eligible for promotion to the rank of Lieutenant, Deputy Fire Marshal (DFM), Resident/Volunteer Coordinator (RVC), Training Officer (TO), Resource Manager (RM), Assistant

Resource Manager (ARM), ~~Accreditation Manager (AM)~~, and Emergency Medical Services Coordinator (EMSC) when an opening occurs, and they have completed their third (3rd) anniversary and successfully completed the requirements in the Engineer position description. Promotion to Lieutenant, DFM, RVC, TO, RM, ARM, ~~AM~~, and EMSC will be by an Assessment Center.

**ARTICLE 41
FORTY (40) HOUR STAFF EMPLOYEES**

Section deleted as follows:

ACCREDITATION MANAGER

~~The Accreditation Manager (AM) may return to the floor at their current rank with a one-year notice, or less if approved by the Fire Chief. The employee may return to a lower rank with no loss of rank pay if a vacancy is not currently available at their rank when returning to the floor after one (1) year. The next available vacancy, within their correct rank, will be filled by the employee.~~

~~The AM position is a temporary full-time position.~~

**ARTICLE 42
REDUCTION IN RANK FROM A MANAGEMENT POSITION**

Section amended as follows:

Overfill of positions: The transferring employee under this article can cause an overfill in the position at the time of their transfer to the bargaining unit, except as provided herein. If the position cannot be overfilled, the transferring employee will be assigned to a position at the same rank previously held with the District, if applicable. The following positions cannot be overfilled:

- ~~• Accreditation Manager;~~
- Resident/Volunteer Coordinator;
- Resource Manager;
- Assistant Resource Manager;
- Training Officer;
- Deputy Fire Marshal; and
- Emergency Medical Services Coordinator.

**APPENDIX A
BASE WAGE SCHEDULE**

Section amended as follows:

The following indicates the base annual wages for employees. These wages shall become effective with respect to the dates at each column head:

Rank/Position.....	FY 24.....	FY25
Firefighter I	\$62,356.37	\$64,227.05
Firefighter II.....	\$68,875.01	\$70,941.26

