

The Agenda

REGULAR MEETING
MISSOULA RURAL FIRE DISTRICT

BOARD OF TRUSTEES

DATE: Tuesday, February 11, 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

PUBLIC COMMENT

CLAIMS

December Claims	\$626,715.98
January Claims	<u>\$ 5,462.78</u>
Total Claims	\$632,178.76

COMMUNICATIONS

TRUSTEE REPORTS

STAFF REPORTS

OLD BUSINESS

NEW BUSINESS

1. New Volunteer Resident (RFF) Introduction and Oath of Office for RFF Cameron Warren, RFF Kesian Lee, and RFF Blake Real Bird
2. Discussion and Decision on Resolution #2025-1 Sale of Surplus Equipment
3. Discussion and Decision on Potential Next Steps Regarding Station Location Study

ADJOURNMENT

Missoula Rural Fire District
Board of Trustees
Missoula, Montana 59804

January 14th, 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, January 14th, 2024.

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

PLEDGE OF ALLEGIANCE

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

READING OF THE MINUTES: There were no comments from the public. Trustee Merritt moved to accept the minutes as written. Trustee Corti 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. Trustee Merritt 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 three thank you cards, a Deputy Fire Marshal (DFM) Report, an Information Technology (IT) Report, a Public Relations Outreach Breakdown and a Calls for Service Report.

TRUSTEE REPORTS: There were no Trustee Reports.

STAFF REPORTS:

Local 2457: Engineer Harris reported that Local 2457 was preparing for the Montana State Legislative Conference in Helena this February, where a few members will attend.

Battalion Chief (BC): BC Bowman reported that in December 2024, there were a total of 283 incidents, which is 24 fewer calls than in December 2023. However, the year-to-date total for 2024 was 4,023 calls, representing an increase of 12.19% compared to 3,586 calls in 2023. The goals for turnout time in the first quarter of 2025 are set at 2:05 for fire calls and 1:40 for EMS calls.

Finance and Human Resources (HR): Melissa Schnee reported that MRFD was balanced with Missoula County through November 2024. She has been working on getting 1099s and W2s completed.

Deputy Chief: Deputy Chief Horsens reported that he has been collaborating with DFM Pete Giardino and the Fire Investigation Team to ensure there is always a trained investigator available. There have been a couple of incidents where an on-duty investigator was unavailable, which required the suppression crew to take over the investigation. IT Manager Joe Ford coordinated the installation of security cameras at Station 1, which monitors the parking lot and the South Avenue side of the station. Joe and Jenn Culp are also working on a new MRFD website that will be compliant with the Americans with Disabilities Act (ADA). The website will feature real-time response information through an application called PulsePoint, as well as incident statistics like call volume and call types through another application called Continuum. In December, the Emergency Services EMS Coordinator (EMSC) interview took place, and Captain Dufner accepted the position. EMSC Dufner will play a crucial role in the Quality Assurance Program, building

relationships with neighboring EMS agencies, collaborating with the medical director to ensure that protocols are current, and maintaining an inventory of EMS equipment. Captain Dufner will also represent MRFD on local EMS committees. MRFD is currently undergoing EMS recertification, so the instructors have been busy conducting refresher training for Advanced Cardiac Life Support, Pediatric Advanced Life Support, and CPR. This process is beneficial and involves many moving parts. Credit is due to Lieutenant Mediate, the EMS committee, and all the instructors involved. Offering these recertification classes in-house and on shift is a significant cost-saving measure for MRFD and provides convenience for the staff. Deputy Chief Horsens has been working on annual program appraisals. Brad Davis, who was the Assistant Chief at the Missoula Fire Department (MFD), has accepted the position of the Accreditation Manager (AM) at MRFD. AM Davis is currently working on completing the academy with Training Officer Crocker. He will oversee, manage, and coordinate the accreditation process, which requires effort from everyone at MRFD. The tentative plan is to submit the accreditation documents in September 2025, conduct a peer team site visit in the fall, and hopefully present before the Commission in spring 2026. As part of AM Davis's orientation, he is working with Deputy Chief Horsens to create the 2024 Annual Report, which should be ready by next month. The Assistance to Firefighters Grant was submitted last month. If successful, this grant would provide equipment for the new ambulance that is scheduled to arrive in the spring.

Assistant Chief of Operations: Assistant Chief Paulsen has been collaborating with Rodney Mascho from Emergency Services Consulting International (ESCI) on the Station Location Study, which he will present to the BOT. Chief Finlay, Assistant Chief Paulsen, and Deputy Chief Horsens attended morning meetings with all three shifts, which generated great discussion. Assistant Chief Paulsen worked with Melissa Schnee and Raquel Wilkinson to prepare and submit the bill for the storm that occurred in July. MRFD will only be reimbursed for storm-related costs during a 24-hour period. Each call had to be analyzed to identify its connection to the storm. This included a detailed breakdown of every call, noting the exact time, the personnel involved, and the associated incident. Based on this calculation, MRFD is expected to receive 75% reimbursement of those costs. Assistant Chief Paulsen focused a lot of his time on Standard Operating Guidelines (SOGs). He will be presenting at the Missoula County Fire Protection Association. This presentation will cover their work on the Missoula County Fire Operations Manual, Chief Horsens reached out to Kalispell Fire Department, and they provided an example of what Flathead County had produced in the past. They have compiled a 50-page document that addresses the terminology discrepancies across different agencies, focusing on firefighter safety and aiming to ensure all agencies are aligned. They are also looking to compare specific SOGs that relate to operational procedures between MFD and MRFD. Furthermore, Assistant Chief Paulsen mentioned that Missoula County received a mitigation grant, which includes funding for hiring two mitigation specialists. These specialists will work with the Missoula County Office of Emergency Management, and Assistant Chief Paulsen was invited to sit on the interview panel for these positions. Assistant Chief Paulsen and Deputy Chief Horsens attended the grand opening of the Heart Center at Community Hospital, which appears to be a great facility. Additionally, they participated in the Missoula City Council Public Safety Committee meeting, where Rodney presented the Station Location Study for MFD. Finally, Assistant Chief Paulsen reported that MRFD deployed a Type III wildland engine to California.

Fire Chief: Chief Finlay reported that he has been working on end-of-calendar-year projects to ensure all information is finalized for MRFD. He also mentioned that he has been assigned to fill a board position for the Montana State Fire Chiefs' Association for the remainder of a term left vacant by a departing member. This position will provide MRFD with better insight into ongoing legislative issues and needs relating to fire districts. The association consists of career, volunteer, and combination fire chiefs from across the state. Additionally, Chief Finlay, Assistant Chief Paulsen, and Melissa Schnee will be attending the Candidate Physical Agility Testing at the end of January in Billings, where there will be 150 participants (at time of BOT meeting). Chief Finlay, Resource Manager LaForest, and Assistant Resource Manager Mullins will travel to South Dakota to inspect the water tender at Rosenbauer, which will replace the 1992 water tender currently at Station 4. They expect significant progress in this process, if not nearing delivery. MRFD is still working with the Targeted Economic Development Districts (TEDD) and Tax Increment Financing (TIFs).

Chief Finlay provided comments to Missoula County for the two Wye TEDDs that are in the process of planning. MRFD's concern is that Station 2 is not ideally situated to serve that area. He also mentioned in his comments that Station 2 is not designed to accommodate the level of service required. Moreover, Chief Finlay stated that he had worked with Flanna McLarty and Andrew Hagemeyer, who oversee the TEDDs, and provided information regarding a request for the construction of a fourth bay at Station 4.

OLD BUSINESS: None

NEW BUSINESS:

1. **Presentation of Final Station Location Study by ESCI:** Rodney Mascho, representing ESCI, presented the Station Location Study to the Board of Trustees (BOT). He explained that the study consists of seven phases: project initiation and site visit, evaluation of current conditions, future system demand projections, fire station location and apparatus recommendations, a joint model with the MFD, consideration of neighboring agency station locations, and the development, review, and delivery of the station location and deployment study. Based on the data collected, Rodney suggested that the MRFD move their Station 1 further west and that the MFD do the same with the construction of their new Station 6. By making these changes, the service area within a 4-minute travel time would increase from 11% to 12%, and the number of address points within that travel time would rise from 45% to 51%. If MFD stations are included in the analysis, the service area within a 4-minute travel time would increase from 11% to 13%, and the address points would increase from 45% to 55%. Chairman Murphy inquired whether Rodney had accounted for any anticipated growth. Rodney responded that while they could not completely factor this in, it would require ongoing reevaluation from a planning perspective. Trustee Corti asked how far west MRFD should build the new station. Rodney explained that they typically analyze a half-mile radius, which would depend on the availability of property in the area. Chief Finlay stated that he believed the closer MRFD could be to South Avenue, the better it would serve the community. He also recommended that the members of the BOT meet with the Public Safety Committee and the City Council. Trustee Corti then asked Rodney if consolidation had been a topic of discussion with both departments. Rodney replied that it had not and noted that both departments have a strong working relationship. He echoed Chief Finlay's recommendation that the BOT meet with the Public Safety Committee at least once a year. Rodney also mentioned that ESCI conducts consolidation studies if the two agencies want to explore that option. Trustee Mangan remarked that he believes it is time to take a broader view of the fire situation over the next 10-20 years before investing in a new facility, equipment, and personnel, as the community has evolved significantly in the last 30 years. He suggested that the insights from this report should be considered but viewed within a larger context that spans the next 20-40 years.
2. **1st Quarter FY25 Budget vs Actual Report:** Melissa Schnee reported that there was nothing in the report that caught her attention as irregular. However, she noted that the state entitlement revenue for September is not included in the report. It has been delayed, but Missoula County assured Melissa that it would be arriving soon.

ADJOURNMENT: There were no comments from the public. Trustee Merritt made a motion to adjourn. Trustee 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 17:02 hours.

Respectfully submitted,



Jenn Culp, Administrative Assistant
Missoula Rural Fire District



John (Ben) Murphy, Chairman

2/12/25

Date



Dick Mangan, Secretary

2/14/25

Date

02/06/25
12:52:28

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 12/24

Page: 1 of 3
Report ID: AP100V

For dates posted from 01/15/25 to 02/06/25

* ... 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
46103	-99501C	420 KELLEY CREATE CO	165.00						
1	38229937	12/31/24 COPIER MAINT	165.00			1000 10 420510	356		101000
		Total for Vendor:	165.00						
46100	-99502C	148 LITHIA MOTORS	317.09						
1	175497	12/18/24 301	337.09			1000 20 420440	272		101000
2	CM175497	12/20/24 301	-20.00			1000 20 420440	272		101000
		Total for Vendor:	317.09						
46073	82916S	1894 LOWE'S	956.04						
2	995468	12/02/24 STA 6	-14.71			1000 50 420460	366		101000
3	995216	12/02/24 STA 6	362.06			1000 50 420460	366		101000
4	995530	12/02/24 STA 6	122.47			1000 50 420460	366		101000
5	980718	12/08/24 STA 6	85.89			1000 50 420460	366		101000
6	985052	12/09/24 STA 5	175.22			1000 50 420460	365		101000
7	985193	12/09/24 STA 5	157.74			1000 50 420460	365		101000
8	983123	12/09/24 STA 6	41.78			1000 50 420460	366		101000
9	989836	12/11/24 STA 5	85.48			1000 50 420460	365		101000
10	994478	12/13/24 STA 5	-85.48			1000 50 420460	365		101000
11	979456	12/19/24 STA 6	25.59			1000 50 420460	366		101000
		Total for Vendor:	956.04						
46160	-99484C	247 MOUNTAIN SUPPLY	75.40						
1	9602263	12/30/24 STA 6	104.40			1000 50 420460	366		101000
2	9602482	12/31/24 STA 6	49.45			1000 50 420460	366		101000
3	9602488	12/31/24 STA 6	-78.45			1000 50 420460	366		101000
		Total for Vendor:	75.40						
46105	82904S	1289 PAULSON ELECTRIC	3,066.50						
1	24.11579	11/01/24 STA 1	166.50			1000 50 420460	361		101000
2	24.11609	12/03/24 STA 6	2,900.00			1000 50 420460	366		101000
		Total for Vendor:	3,066.50						

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MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 12/24

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For dates posted from 01/15/25 to 02/06/25
* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
46104	-99500C	369 STAPLES	597.16						
1	6020635305 12/31/24	STA 1	89.87			1000 50 420460	361		101000
2	6020635308 12/31/24	STA 1	89.99			1000 50 420460	361		101000
3	6020635309 12/31/24	STA 1	37.39			1000 50 420460	361		101000
4	6020635301 12/31/24	STA 2	21.59			1000 50 420460	362		101000
5	6020635299 12/31/24	STA 4	46.02			1000 50 420460	364		101000
6	6020635302 12/31/24	STA 4	63.84			1000 50 420460	364		101000
7	6020635303 12/31/24	STA 5	46.02			1000 50 420460	365		101000
8	3020635304 12/31/24	STA 5	56.99			1000 50 420460	365		101000
9	6020635306 12/31/24	STA 6	88.27			1000 50 420460	366		101000
10	6020635307 12/31/24	STA 6	57.18			1000 50 420460	366		101000
Total for Vendor:			597.16						
46101	82906S	1607 TRACTOR SUPPLY CO	285.59						
1	100406139 11/29/24	STA 5	116.89			1000 50 420460	365		101000
2	100431239 12/04/24	357	9.98			1000 20 420440	272		101000
3	200431432 12/05/24	STA 5	18.74			1000 50 420460	365		101000
4	200407313 12/08/24	STA 5	139.98			1000 50 420460	365		101000
Total for Vendor:			285.59						
# of Claims			7	Total:	5,462.78	# of Vendors			3
Total Electronic Claims					1,154.65				
Total Non-Electronic Claims					4308.13				

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MISSOULA RURAL FIRE DISTRICT
Fund Summary for Claims
For the Accounting Period: 12/24

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	5,462.78
Total:	5,462.78

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10:22:05

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 1/25

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* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
46156	82973S	1507 A & I DISTRIBUTORS	963.47						
1	4121419	09/30/25 LUBRICANT	-35.00			1000 20 420440	232		101000
2	34239-00	01/15/25 LUBRICANT	-26.05			1000 20 420440	232		101000
3	33385-00	01/16/25 LUBRICANT	901.40			1000 20 420440	232		101000
4	38872-00	01/31/25 SHOP	123.12			1000 20 420440	270		101000
		Total for Vendor:	963.47						
46076	82885S	1661 ALEC BRAY	22.99						
1	010424AB01	01/04/24 STA 5	22.99			1000 50 420460	365		101000
		Total for Vendor:	22.99						
46189	-99487C	1788 AMAZON CAPITAL SERVICES	2,552.19						
1	YCLW-QV1Q	01/06/25 STA 6	23.92			1000 50 420460	366		101000
2	F6J4-1HVG	01/07/25 STA 6	61.98			1000 50 420460	366		101000
3	RFFJ-R4VG	01/10/25 303	31.83			1000 20 420440	272		101000
4	17VM-6N3K	01/12/25 STA 2	106.97			1000 50 420460	362		101000
5	YX9N-CW6L	01/13/25 STA 2	143.96			1000 50 420460	362		101000
6	WYRD-39QW	01/15/25 STA 2	205.89			1000 50 420460	362		101000
7	DD4Y-4WJH	01/19/25 STA 4	817.72			1000 50 420460	364		101000
8	1CDD-CH3Y	01/20/25 STA 4	289.67			1000 50 420460	364		101000
9	P17L-R11N	01/21/25 OFFICE SUPPLIES	26.89			1000 10 420510	210		101000
10	HPYC-HQPX	01/24/25 STA 4	369.34			1000 50 420460	364		101000
11	F369-NWNQ	01/24/25 STA 4	138.97			1000 50 420460	364		101000
12	CXJK-YNRQ	01/26/25 OFFICE SUPPLIES	84.98			1000 10 420510	210		101000
13	PP7X-496Y	01/27/25 OFFICE SUPPLIES	9.55			1000 10 420510	210		101000
14	M4CW-1WKR	01/28/25 OFFICE SUPPLIES	42.30			1000 10 420510	210		101000
15	6RVL-36QY	01/28/25 STA 1	83.88			1000 50 420460	361		101000
16	VNHD-1TPN	01/29/25 STA 4	114.34			1000 50 420460	364		101000
		Total for Vendor:	2,552.19						
46151	82954S	1482 BETTER BODY FITNESS	4,686.00						
1	12088	01/28/25 STA 1	4,686.00			1000 50 420460	361		101000
		Total for Vendor:	4,686.00						

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MISSOULA RURAL FIRE DISTRICT
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* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
46200	-99481C	33 BIG SKY FIRE EQUIPMENT	90.73						
1	0504984 01/24/25 SCBA		90.73			1000 50 420460	304		101000
		Total for Vendor:	90.73						
46089	82907S	819 BLACKFOOT COMMUNICATIONS	358.70						
1	0101256467 01/01/25 STA 2		358.70			1000 10 420510	345		101000
		Total for Vendor:	358.70						
46090	82908S	1480 BRIAN LAFOREST	741.69						
1	011325BL01 01/13/25 LAFOREST TENDER INSP PER D		162.00			1000 20 420440	379		101000
2	011325BL02 01/13/25 LAFOREST EVT FLIGHT		579.69			1000 20 420440	379		101000
46127	82937S	1480 BRIAN LAFOREST	27.00						
1	012325BL01 01/23/25 LAFOREST WATER TENDER INSP		27.00			1000 20 420440	379		101000
46170	82964S	1480 BRIAN LAFOREST	15.00						
1	013125BL01 01/31/25 LAFOREST JAN GYM REIMB		15.00			1000 20 420440	132		101000
		Total for Vendor:	783.69						
46124	82925S	1925 CAMERON WARREN	314.15						
1	012225CW 01/22/25 WARREN ICE RESCUE		314.15			1000 60 420462	380		101000
		Total for Vendor:	314.15						
46192	82965S	948 CASEY PORTE	137.54						
1	012125CP01 01/21/25 PORTE ANNUAL PHYSICAL		137.54			1000 10 420510	356		101000
		Total for Vendor:	137.54						
46163	82974S	54 CERTIFIED LABORATORIES	757.90						
1	9008789 01/21/25 LUBRICANT		757.90			1000 20 420440	232		101000
		Total for Vendor:	757.90						
46091	82909S	1424 CHARIER	661.70						
1	1401010125 01/01/25 STA 1		449.00			1000 10 420510	345		101000
2	8801010125 01/01/25 STA 5		212.70			1000 10 420510	345		101000

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10:22:05

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

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
46113	82926S	1424 CHARTER	241.90						
1	0111256052	01/11/25 STA 1	14.28			1000 10 420510	345		101000
2	4701011425	01/14/25 STA 6	227.62			1000 10 420510	345		101000
46171	82966S	1424 CHARTER	323.02						
1	1719012025	01/20/25 STA 4	323.02			1000 10 420510	345		101000
Total for Vendor:			1,226.62						
46150	-99497E	1583 CITI CARDS	3,977.95						
1	0120259808	01/20/25 BUSINESS CARDS	-23.78			1000 10 420510	320		101000
2	0120259808	01/20/25 BUSINESS CARDS	-23.79			1000 10 420510	320		101000
3	0120259808	01/20/25 POSTAGE	9.68			1000 10 420510	311		101000
4	0120259808	01/20/25 BUSINESS CARDS	47.57			1000 10 420510	320		101000
5	0120259808	01/20/25 BUSINESS CARDS	47.57			1000 10 420510	320		101000
6	0120259808	01/20/25 BLAKELY WUI LODGING	1,107.72			1000 50 420460	379		101000
7	0120259808	01/20/25 BUNNELL WUI LODGING	1,107.72			1000 50 420460	379		101000
8	0120259808	01/20/25 CERTIFICATE FRAMES	39.98			1000 10 420510	210		101000
9	0120259808	01/20/25 DAVIS CPSEU	49.00			1000 10 420510	380		101000
10	0120259808	01/20/25 TURNOUTS	872.31			1000 50 420460	224		101000
11	0120259808	01/20/25 HAZMAT	312.30			1000 50 420460	219		101000
12	0120259808	01/20/25 ANNUAL FLEET INSPECTION	28.50			1000 20 420440	333		101000
13	0120259808	01/20/25 24/25 ANNUAL FLEET INSP DE	31.50			1000 20 420440	333		101000
14	0120259808	01/20/25 LAFOREST EVT	350.00			1000 20 420440	380		101000
15	0120259808	01/20/25 PAULSEN IAFC	21.67			1000 10 420510	333		101000
Total for Vendor:			3,977.95						
46092	82910S	1299 CITY OF MISSOULA-FINANCE	39.73						
1	0103257950	01/03/25 STA 1	39.73			1000 10 420510	341		101000
46172	82967S	1299 CITY OF MISSOULA-FINANCE	21.89						
1	0123257965	01/23/25 STA 6	21.89			1000 10 420510	341		101000
Total for Vendor:			61.62						

02/07/25
10:22:05

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 1/25

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* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
46137	82936S	216 CLEARWATER CREDIT UNION	8,218.62						
1	0122254600	01/22/25 HORSENS DISCIPLINE FLIGHT	30.00			1000 10 420510	379		101000
2	0122254600	01/22/25 HORSENS DISCIPLINE FLIGHT	367.21			1000 10 420510	379		101000
3	0122254600	01/22/25 ZOOM	16.59			1000 10 420510	368		101000
4	0122254600	01/22/25 STA 1	61.77			1000 50 420460	361		101000
5	0122254600	01/22/25 HORSENS DISCIPLINE LODGING	343.04			1000 10 420510	379		101000
6	0122254600	01/22/25 STA 1 COFFEE	240.00			1000 10 420510	210		101000
7	0122254600	01/22/25 FEES	13.17			1000 10 420510	356		101000
8	0122254600	01/22/25 STA 1 COFFEE	-65.25			1000 10 420510	210		101000
9	0122254600	01/22/25 301 CAR WASH	26.99			1000 20 420440	372		101000
10	0122254600	01/22/25 302 CAR WASH	26.99			1000 20 420440	372		101000
11	0122254600	01/22/25 303 CAR WASH	26.99			1000 20 420440	372		101000
12	0122254600	01/22/25 RILEY IAAI	73.00			1000 50 420460	380		101000
13	0122254600	01/22/25 BLAKELY WUI FLIGHT	369.18			1000 50 420460	379		101000
14	0122254600	01/22/25 BUNNELL WUI FLIGHT	369.18			1000 50 420460	379		101000
15	0122254600	01/22/25 BLAKELY WUI FLIGHT	30.00			1000 50 420460	379		101000
16	0122254600	01/22/25 BUNNELL WUI FLIGHT	30.00			1000 10 420510	379		101000
17	0122254600	01/22/25 WIRELESS MOUSE/CHARGER	59.98			1000 10 420510	268		101000
19	0122254600	01/22/25 BLAKELY WUI FLIGHT	358.19			1000 50 420460	379		101000
20	0122254600	01/22/25 BUNNELL WUI FLIGHT	358.19			1000 50 420460	379		101000
21	0122254600	01/22/25 322 CAR WASH	20.90			1000 20 420440	372		101000
22	0122254600	01/22/25 CA WL DEF	42.88			1000 20 420440	231		101000
23	0122254600	01/22/25 VEHICLE CARGERS	13.99			1000 10 420510	268		101000
24	0122254600	01/22/25 VEHICLE CARGERS	39.98			1000 10 420510	268		101000
25	0122254600	01/22/25 W4 FORMS	53.39			1000 10 420510	320		101000
26	0122254600	01/22/25 CA WL DEF	32.50			1000 20 420440	231		101000
27	0122254600	01/22/25 EXTERNAL HARD DRIVE	125.98			1000 10 420510	268		101000
28	0122254600	01/22/25 363	18.19			1000 20 420440	272		101000
29	0122254600	01/22/25 363	87.86			1000 20 420440	372		101000
30	0122254600	01/22/25 CA WL LODGING	217.91			1000 50 420460	379		101000
31	0122254600	01/22/25 CA WL LODGING	217.91			1000 50 420460	379		101000
32	0122254600	01/22/25 CA WL LODGING	170.16			1000 50 420460	379		101000
33	0122254600	01/22/25 CA WL LODGING	170.16			1000 50 420460	379		101000
34	0122254600	01/22/25 CA WL LODGING	170.16			1000 50 420460	379		101000
35	0122254600	01/22/25 CA WL DEF	26.45			1000 20 420440	231		101000
36	0122254600	01/22/25 CA WL LODGING	263.73			1000 50 420460	379		101000

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37	0122254600 01/22/25	CA WL LODGING	287.07			1000 50 420460	379		101000
38	0122254600 01/22/25	CA WL LODGING	263.73			1000 50 420460	379		101000
39	0122254600 01/22/25	CA WL LODGING	263.73			1000 50 420460	379		101000
40	0122254600 01/22/25	SPEAKERS	56.53			1000 10 420510	268		101000
41	0122254600 01/22/25	MOUNT	25.44			1000 10 420510	268		101000
42	0122254600 01/22/25	MISSOULIAN	19.99			1000 10 420510	333		101000
43	0122254600 01/22/25	SPEAKERS	38.98			1000 10 420510	368		101000
44	0122254600 01/22/25	OTTERBOX	22.99			1000 10 420510	345		101000
45	0122254600 01/22/25	PAULSEN FIRE STATS FLIGHT	30.00			1000 10 420510	379		101000
46	0122254600 01/22/25	DAVIS FIRE STATS FLIGHT	30.00			1000 10 420510	379		101000
47	0122254600 01/22/25	PAULSEN FIRE STATS FLIGHT	623.36			1000 10 420510	379		101000
48	0122254600 01/22/25	DAVIS FIRE STATS FLIGHT	623.36			1000 10 420510	379		101000
49	0122254600 01/22/25	HOUPPERT HAZMAT HOTEL	536.64			1000 50 420460	379		101000
50	0122254600 01/22/25	BERGBOWER HAZMAT HOTEL	536.64			1000 50 420460	379		101000
51	0122254600 01/22/25	LAPTOP DOCK/MOUSE	84.98			1000 10 420510	268		101000
52	0122254600 01/22/25	WICK WHITEWATER	314.15			1000 50 420460	380		101000
53	0122254600 01/22/25	363	13.18			1000 20 420440	272		101000
54	0122254600 01/22/25	ADOBE	12.99			1000 10 420510	368		101000
55	0122254600 01/22/25	CA WL DEF	27.49			1000 20 420440	231		101000
		Total for Vendor:	8,218.62						
46204	82993S 1922	CLINT DREGALLA	256.00						
1	25.0127CD	01/27/25 CA WL PER DIME	256.00			1000 50 420460	379		101000
46209	82993S 1922	CLINT DREGALLA	162.00						
1	25.0127CD1	01/27/25 CA WL PER DIEM	162.00			1000 50 420460	379		101000
		Total for Vendor:	418.00						
46205	82994S 1740	CODY MAXON	256.00						
1	25.0127CM	01/27/25 CA WL PER DIEM	256.00			1000 50 420460	379		101000
46207	82994S 1740	CODY MAXON	82.00						
1	25.0127CM1	01/27/25 CA WL PER DIEM	82.00			1000 50 420460	379		101000

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46210	82994S	1740 CODY MAXON	162.00						
1	25.0127CM2 01/27/25 CA WL PER DIEM		162.00			1000 50 420460	379		101000
		Total for Vendor:	500.00						
46132	82939S	1502 CORY HORSENS	225.00						
1	012325CH01 01/23/25 HORSENS DISCIPLINE PER DIE		36.00			1000 10 420510	379		101000
2	012825CH01 01/28/25 HORSENS LOGAN HEALTH PER D		189.00			1000 10 420510	379		101000
		Total for Vendor:	225.00						
46198	-99482C	76 CULLIGAN WATER CONDITIONING	62.25						
1	607138 01/25/25 ALL STATIONS		62.25			1000 10 420510	341		101000
		Total for Vendor:	62.25						
46161	-99490C	77 CURTIS	799.00						
1	INV905715 01/14/25 EXTRICATION		799.00			1000 50 420460	302		101000
		Total for Vendor:	799.00						
46174	82969S	1918 DANIELA HICKS	59.00						
1	013125DH01 01/31/25 HICKS JAN GYM REIMB		59.00			1000 50 420460	132		101000
		Total for Vendor:	59.00						
46108	82911S	1738 DYLAN WICK	104.59						
1	011425DW01 01/14/25 WICK ANNUAL PHYSICAL		104.59			1000 10 420510	356		101000
		Total for Vendor:	104.59						
46147	-99495C	141 GENERAL FIRE APPARATUS	184.48						
1	20031 01/08/25 SMALL TOOLS		142.20			1000 20 420440	234		101000
2	20115 01/27/25 328		42.28			1000 20 420440	272		101000
		Total for Vendor:	184.48						
46190	-99486C	1506 HARLOW'S TRUCK CENTER	1,400.59						
1	02W6769 01/02/25 317		1,016.97			1000 20 420440	372		101000
2	02P25830 01/08/25 322		365.06			1000 20 420440	272		101000
3	02P26046 01/21/25 322		18.56			1000 20 420440	272		101000
		Total for Vendor:	1,400.59						

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46195	82975S	1258 I-STATE TRUCK CENTERS	1,309.41						
1	C253200081	01/06/25 ANNUAL FILTER	197.90			1000 20 420440	270		101000
2	R253062319	01/14/25 311	1,111.51			1000 20 420440	372		101000
		Total for Vendor:	1,309.41						
46114	82927S	1473 IAFC MEMBERSHIP	130.00						
1	012225PF01	01/22/25 FINLAY IAFC	130.00			1000 10 420510	333		101000
		Total for Vendor:	130.00						
46162	82976S	1840 IMAGE TREND	500.00						
1	INV113187	01/23/25 SLATE	500.00			1000 10 420510	368		101000
		Total for Vendor:	500.00						
46115	82928S	1773 JACOB LAPINSKI	315.00						
1	012225JL01	01/22/25 J LAPINSKI CPAT PER DIEM	315.00			1000 50 420460	379		101000
		Total for Vendor:	315.00						
46116	82929S	1625 JAKUB SPORNA	315.00						
1	012225JS01	01/22/25 SPORNA CPAT PER DIEM	315.00			1000 50 420460	379		101000
		Total for Vendor:	315.00						
46077	82886S	1637 JEREMY BERGBOWER	270.00						
1	010824JB01	01/08/24 BERGBOWER HAZMAT PER DIEM	270.00			1000 50 420460	379		101000
46130	82940S	1637 JEREMY BERGBOWER	45.00						
1	012325JB01	01/23/25 BERGBOWER HAZMAT PER DIEM	45.00			1000 50 420460	379		101000
		Total for Vendor:	315.00						
46109	82912S	1271 JIM STEYEE	165.51						
1	011125JS01	01/11/25 STEYEE ANNUAL PHYSICAL	165.51			1000 10 420510	356		101000
		Total for Vendor:	165.51						
46093	82913S	1673 JOE FORD	51.88						
1	011025JF01	01/10/25 USB CHARGER	39.98			1000 10 420510	268		101000
2	010925JF01	01/09/25 USB CABLE	11.90			1000 10 420510	268		101000
		Total for Vendor:	51.88						

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46203	82996S	1351 JON MUIR	256.00						
1	25.0127JM	01/27/25 CA WL PER DIME	256.00			1000 50 420460	379		101000
46208	82996S	1351 JON MUIR	162.00						
1	25.0127JM1	01/27/25 CA WL PER DIEM	162.00			1000 50 420460	379		101000
		Total for Vendor:	418.00						
46106	82914S	1905 KALEVA LAW OFFICE	1,787.50						
1	8111	01/13/25 LEGAL SERVICES	1,787.50			1000 10 420510	352		101000
		Total for Vendor:	1,787.50						
46186	82977S	1638 KARL TYLER'S EXPRESS LUBE	48.44						
1	113088	01/29/25 VAN	48.44			1000 20 420440	372		101000
		Total for Vendor:	48.44						
46094	82915S	410 KEPRO	782.28						
1	SOINV-0078	01/01/25 ADMIN	76.32			1000 10 420510	147		101000
2	SOINV-0078	01/01/25 RM	19.08			1000 20 420440	147		101000
3	SOINV-0078	01/01/25 TO	9.54			1000 30 420430	147		101000
4	SOINV-0078	01/01/25 FP	9.54			1000 40 420410	147		101000
5	SOINV-0078	01/01/25 SUP	534.24			1000 50 420460	147		101000
6	SOINV-0078	01/01/25 VOL	133.56			1000 60 420462	147		101000
		Total for Vendor:	782.28						
46117	82930S	508 KIRK PAULSEN	315.00						
1	012225KP01	01/22/25 PAULSEN FIRE STATS PER DIE	315.00			1000 10 420510	379		101000
		Total for Vendor:	315.00						
46196	-99485C	1282 LIFE-ASSIST, INC	3,863.83						
1	1545303	01/13/25 MEDICAL SUPPLIES	3,693.49			1000 80 420461	222		101000
2	1547552	01/21/25 MEDICAL SUPPLIES	39.54			1000 80 420461	222		101000
3	1548195	01/22/25 MEDICAL SUPPLIES	130.80			1000 80 420461	222		101000
		Total for Vendor:	3,863.83						

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46197	82989S	1570 LOGAN HEALTH MEDICAL CENTER	490.00						
1	25.0131 01/31/25	ACLS	160.00			1000 50 420460	380		101000
2	25.0131 01/31/25	BLS	160.00			1000 50 420460	380		101000
3	25.0131 01/31/25	PALS	170.00			1000 50 420460	380		101000
		Total for Vendor:	490.00						
46168	82978S	1894 LOWE'S	35.13						
1	975930 01/02/25	STA 5	35.13			1000 50 420460	365		101000
		Total for Vendor:	35.13						
46118	82931S	1568 MELISSA SCHNEE	315.00						
1	012225MS01 01/22/25	SCHNEE CPAT PER DIEM	315.00			1000 10 420510	379		101000
		Total for Vendor:	315.00						
46146	82979S	1806 MINUTEMAN PRESS	319.99						
1	8964 01/27/25	CPAT FORMS	319.99			1000 10 420510	320		101000
		Total for Vendor:	319.99						
46149	82941S	208 MISSOULA COUNTY MEDICAL BENEFITS	91,142.10						
1	0000012297 01/24/25	ADMIN	11,391.80			1000 10 420510	143		101000
2	0000012297 01/24/25	RM/ARM	4,232.20			1000 20 420440	143		101000
3	0000012297 01/24/25	TO/RVC	4,232.20			1000 30 420430	143		101000
4	0000012297 01/24/25	DFM	2,116.10			1000 40 420410	143		101000
5	0000012297 01/24/25	SUP	69,169.80			1000 50 420460	143		101000
		Total for Vendor:	91,142.10						
46148	82942S	228 MISSOULA COUNTY TREASURER	459.85						
1	1013 01/15/25	JAN TELE SERVICES	459.85			1000 10 420510	345		101000
		Total for Vendor:	459.85						
46095	82917S	230 MISSOULA ELECTRIC COOPERATIVE	554.38						
1	0107253950 01/07/25	STA 2	20.48			1000 10 420510	341		101000
2	0107253950 01/07/25	STA 6	281.06			1000 10 420510	341		101000
3	0107253950 01/07/25	STA 2	252.84			1000 10 420510	341		101000
		Total for Vendor:	554.38						

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46180	82980S	235 MISSOULA MOTOR PARTS	674.55						
1	916707 01/02/25 308		14.81			1000 20 420440	272		101000
2	916942 01/02/25 311		66.01			1000 20 420440	272		101000
3	916942 01/02/25 341		66.01			1000 20 420440	272		101000
4	916942 01/02/25 351		66.01			1000 20 420440	272		101000
5	916942 01/02/25 367		66.01			1000 20 420440	272		101000
6	916942 01/02/25 347		66.01			1000 20 420440	272		101000
7	916942 01/02/25 317		135.80			1000 20 420440	272		101000
8	916942 01/02/25 LUBRICANT		20.46			1000 20 420440	232		101000
9	055106 01/04/25 STA 5		110.64			1000 50 420460	365		101000
10	055106 01/04/25 FUEL		25.58			1000 20 420440	231		101000
11	918057 01/06/25 STA 4		20.46			1000 50 420460	364		101000
12	918769 01/08/25 311		-37.00			1000 20 420440	272		101000
13	919097 01/08/25 DEF		38.37			1000 20 420440	231		101000
14	919520 01/09/25 341		-37.00			1000 20 420440	272		101000
15	919544 01/09/25 347		20.54			1000 20 420440	272		101000
16	919644 01/10/25 347		85.43			1000 20 420440	272		101000
17	919758 01/10/25 347		-37.00			1000 20 420440	272		101000
18	920872 01/14/25 317		-62.00			1000 20 420440	272		101000
19	921309 01/15/25 351		-37.00			1000 20 420440	272		101000
20	921401 01/15/25 VAN		37.23			1000 20 420440	272		101000
21	921565 01/16/25 367		-37.00			1000 20 420440	272		101000
22	922137 01/17/25 SHOP		7.98			1000 20 420440	270		101000
23	058459 01/23/25 VAN		8.49			1000 20 420440	272		101000
24	926143 01/29/25 STA 6		46.99			1000 50 420460	366		101000
25	060003 01/31/25 STA 1		18.72			1000 50 420460	361		101000
		Total for Vendor:	674.55						
46185	-99488C	244 MISSOULA TEXTILE SERVICES	526.45						
1	01312520 01/31/25 ALL STATIONS		526.45			1000 10 420510	356		101000
		Total for Vendor:	526.45						
46202	82991S	249 MODERN MACHINERY CO., INC.	115.50						
1	3066033 01/28/25 311		16.50			1000 20 420440	372		101000
2	3066033 01/28/25 317		16.50			1000 20 420440	372		101000
3	3066033 01/28/25 341		16.50			1000 20 420440	372		101000

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4	3066033	01/28/25 347	16.50			1000 20 420440	372		101000
5	3066033	01/28/25 351	16.50			1000 20 420440	372		101000
6	3066033	01/28/25 357	16.50			1000 20 420440	372		101000
7	3066033	01/28/25 367	16.50			1000 20 420440	372		101000
Total for Vendor:			115.50						
46167	82981S	1834 MOTOROLA SOLUTIONS CREDIT CO.	64,330.00						
1	33219	01/15/25 RADIOS PRINCIPAL	58,740.41*			1000 10 420510	610		101000
2	33219	01/15/25 RADIOS INTEREST	5,589.59			1000 10 420510	620		101000
Total for Vendor:			64,330.00						
46199	-99483C	247 MOUNTAIN SUPPLY	53.60						
1	9604326	01/10/25 STATION 6	53.60			1000 50 420460	366		101000
Total for Vendor:			53.60						
46193	82982S	205 MT ACE HARDWARE	44.48						
1	260211024	01/12/25 STA 1	14.99			1000 50 420460	361		101000
2	260219249	01/22/25 SAWS	29.49			1000 50 420460	206		101000
Total for Vendor:			44.48						
46112	82922S	445 MT CRIMINAL RECORDS	30.00						
1	011725BD01	01/17/25 AM DAVIS FINGERPRINTING	30.00			1000 10 420510	356		101000
Total for Vendor:			30.00						
46145	82943S	1322 MURDOCHS RANCH & HOME SUPPLY	9.39						
1	1736549744	01/06/25 STA 2	9.39			1000 50 420460	362		101000
Total for Vendor:			9.39						
46078	82887S	1208 NICK HOUPPERT	270.00						
1	010824NH01	01/08/24 HOUPPERT HAZMAT PER DIEM	270.00			1000 50 420460	379		101000
46119	82932S	1208 NICK HOUPPERT	515.46						
1	011925NH01	01/19/25 HOUPPERT HAZMAT CAR RENTAL	515.46			1000 50 420460	379		101000

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46129	82944S	1208 NICK HOUPPERT	45.00						
1	012325NH01	01/23/25 HOUPPERT HAZMAT PER DIEM	45.00			1000 50 420460	379		101000
		Total for Vendor:	830.46						
46159	82983S	295 NORCO	358.29						
1	0042552712	01/07/25 MEDICAL OXYGEN	191.97			1000 80 420461	222		101000
2	0042747473	01/31/25 CYLINDER RENTAL	166.32			1000 80 420461	356		101000
		Total for Vendor:	358.29						
46154	82984S	1686 NORTH RIDGE FIRE EQUIPMENT	1,675.30						
1	37754	12/30/24 TURN OUTS	446.00			1000 50 420460	224		101000
2	37870	01/06/25 TURN OUTS	557.95			1000 50 420460	224		101000
3	38416	01/30/25 NEW TENDER	608.40			1000 20 420440	945		101000
4	38435	01/31/25 351	62.95			1000 20 420440	272		101000
		Total for Vendor:	1,675.30						
46096	82918S	547 NORTHWESTERN ENERGY	706.46						
1	01022594-6	01/02/25 STA 5	638.88			1000 10 420510	341		101000
2	01022557-3	01/02/25 OLD STA 5	67.58			1000 10 420510	341		101000
46122	82933S	547 NORTHWESTERN ENERGY	1,451.07						
1	01162558-3	01/16/25 STA 4	1,451.07			1000 10 420510	341		101000
46141	82945S	547 NORTHWESTERN ENERGY	2,350.11						
1	01172515-4	01/17/25 STA 6	221.31			1000 10 420510	341		101000
2	01202541-3	01/20/25 STA 1	1,326.18			1000 10 420510	341		101000
3	01202525-3	01/20/25 STA 1	474.44			1000 10 420510	341		101000
4	01222585-4	01/22/25 STA 2	328.18			1000 10 420510	341		101000
		Total for Vendor:	4,507.64						
46097	82919S	114 PAUL FINLAY	162.00						
1	011325PF01	01/13/25 FINLAY TENDER INSP PER DIE	162.00			1000 10 420510	379		101000

02/07/25
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MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 1/25

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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
46120	82934S	114 PAUL FINLAY	315.00						
1	012225PF01 01/22/25	FINLAY CPAT PER DIEM	315.00			1000 10 420510	379		101000
46126	82946S	114 PAUL FINLAY	117.00						
1	012325PF01 01/23/25	FINLAY WATER TENDER INSP P	27.00			1000 10 420510	379		101000
2	012325PF02 01/23/25	FINLAY BIG SKY PER DIEM	36.00			1000 10 420510	379		101000
3	012325PF03 01/23/25	FINLAY SYMP PER DIEM	54.00			1000 10 420510	379		101000
		Total for Vendor:	594.00						
46212	-99480C	1940 PEDIATRICS EMERGENCY STANDARDS,	9,371.70						
1	INV-11109 01/21/25	HANDTEVY MOBILE	9,371.70			1000 80 420461	356		101000
		Total for Vendor:	9,371.70						
46133	82947S	968 PHIL RICHARDS	157.50						
1	012325PR01 01/23/25	RICHARDS CA WL PER DIEM	9.00			1000 50 420460	379		101000
2	012325PR02 01/23/25	RICHARDS CA WL PER DIEM	148.50			1000 50 420460	379		101000
		Total for Vendor:	157.50						
46153	-99478C	1725 PIERCE LEASING	750.00						
2	91935 01/29/25	OFFICE TRAILER 01/28-02/24	750.00			1000 10 420510	530		101000
		Total for Vendor:	750.00						
46102	-99499C	855 PITNEY BOWES	150.00						
1	0106252579 01/06/25	POSTAGE	150.00			1000 10 420510	311		101000
		Total for Vendor:	150.00						
46158	-99491C	756 POMP'S TIRE SERVICE, INC	137.80						
1	1850041920 01/07/25	MULE TRAILER	31.80			1000 20 420440	233		101000
2	1850042062 01/09/25	310	106.00			1000 20 420440	233		101000
		Total for Vendor:	137.80						
46157	-99492C	260 REDTAIL COMMUNICATIONS INC	44.00						
1	2266 01/31/25	NEW TENDER	44.00			1000 20 420440	945		101000
		Total for Vendor:	44.00						

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MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 1/25

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* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
46131	82948S	204 RON LUBKE	47.00						
1	012325RL01	01/23/25 LUBKE NFA PER DIEM	18.00			1000 50 420460	379		101000
2	013125RL01	01/31/25 LUKBE JAN GYM REIMB	29.00			1000 50 420460	379		101000
		Total for Vendor:	47.00						
46110	82923S	1735 ROSENBAUER SOUTH DAKOTA, LLC	395,024.00						
1	0000205425	01/16/25 NEW WATER TENDER	395,024.00			1000 20 420440	945		101000
		Total for Vendor:	395,024.00						
46187	82985S	1709 SAFEGUARD	425.24						
1	9006777502	01/14/25 CLAIMS WARRENT	425.24			1000 10 420510	320		101000
		Total for Vendor:	425.24						
46165	-99489C	1471 SAW SHOP	364.50						
1	5698	01/09/25 SAWS	214.50			1000 50 420460	206		101000
2	5706	01/17/25 SAWS	150.00			1000 50 420460	206		101000
		Total for Vendor:	364.50						
46134	82949S	1760 SCOTT NOBLE	157.50						
1	012325SN01	01/23/25 S. NOBLE CA WL PER DIEM	9.00			1000 50 420460	379		101000
2	012325SN02	01/23/25 S. NOBLE CA WL PER DIEM	148.50			1000 50 420460	379		101000
		Total for Vendor:	157.50						
46098	82920S	1791 SEAN MULLINS	162.00						
1	011325SM01	01/13/25 MULLINS TENDER INSP PER DI	162.00			1000 20 420440	379		101000
46128	82950S	1791 SEAN MULLINS	27.00						
1	012325SM01	01/23/25 MULLINS WATER TENDER INSP	27.00			1000 20 420440	379		101000
		Total for Vendor:	189.00						
46164	82986S	360 SHIPPING DEPOT	38.16						
1	25855	01/24/25 POSTAGE	19.77			1000 10 420510	311		101000
2	26119	01/31/25 POSTAGE	18.39			1000 10 420510	311		101000
		Total for Vendor:	38.16						

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MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 1/25

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* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
46188	82987S	1419 SOLESTONE REIMBURSEMENT SERVICES	670.98						
1	2413-1	01/14/25 RFF NEW HIRE UNIFORMS	502.68			1000 60 420462	391		101000
2	2413-1	01/14/25 NEW HIRE UNIFORM	168.30			1000 50 420460	230		101000
		Total for Vendor:	670.98						
46166	82988S	375 STINE ELECTRONICS	3,020.00						
1	25773	01/07/25 RADIOS	3,020.00			1000 50 420460	271		101000
		Total for Vendor:	3,020.00						
46111	82924S	1732 TAYLOR BLAKELY	66.44						
1	010525TB01	01/05/25 BLAKELY ANNUAL PHYSICAL	66.44			1000 10 420510	356		101000
		Total for Vendor:	66.44						
46099	82921S	1691 THOMAS BEERS	137.54						
1	011025TB01	01/10/25 BEERS ANNUAL PHYSICAL	137.54			1000 10 420510	356		101000
		Total for Vendor:	137.54						
46079	82888S	87 TIM DEVOS	127.40						
1	010224TD01	01/02/24 STA 6	127.40			1000 50 420460	366		101000
		Total for Vendor:	127.40						
46152	-99494C	463 TRI ARC, INC.	34.96						
1	R31718	01/31/25 CYLINDER RENTAL	34.96			1000 20 420440	370		101000
		Total for Vendor:	34.96						
46125	82935S	1939 TRIED AND TRUE TINT	264.00						
1	1950277119	01/16/25 DOOR PROJECT	264.00			1000 50 420460	361		101000
		Total for Vendor:	264.00						
46201	82990S	1628 UNIVISION	3,342.30						
1	261485	01/01/25 VELOCITY	300.00			1000 10 420510	368		101000
2	261485	01/01/25 MICROSOFT 365	1,618.30			1000 10 420510	368		101000
3	261485	01/01/25 SUPPORT	1,424.00			1000 10 420510	368		101000
		Total for Vendor:	3,342.30						

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MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 1/25

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* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
46121	-99498C	408 VERIZON WIRELESS	1,352.31						
1	6103379739	01/11/25 WIRELESS	1,352.31			1000 10 420510	345		101000
		Total for Vendor:	1,352.31						
46155	82972S	1724 WEX BANK	4,980.11						
1	01312585-4	01/31/25 FUEL	4,980.11			1000 20 420440	231		101000
		Total for Vendor:	4,980.11						
46135	82951S	1926 WIL AITCHISON	157.50						
1	012325WA01	01/23/25 AITCHISON CA WL PER DIEM	9.00			1000 50 420460	379		101000
2	012325WA02	01/23/25 AITCHISON CA WL PER DIEM	148.50			1000 50 420460	379		101000
		Total for Vendor:	157.50						
46206	82999S	1818 ZANON FULBRIGHT	256.00						
1	25.0127.ZF	01/27/25 CA WL PER DIEM	256.00			1000 50 420460	379		101000
46211	82999S	1818 ZANON FULBRIGHT	162.00						
1	25.0127ZF1	01/27/25 CA WL PER DIEM	162.00			1000 50 420460	379		101000
		Total for Vendor:	418.00						
		# of Claims	100	Total:	626,715.98	# of Vendors	65		
		Total Electronic Claims			25,716.34				
		Total Non-Electronic Claims			600999.64				

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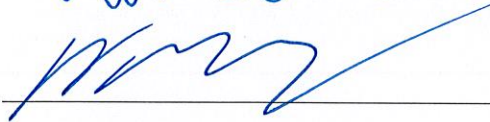
MISSOULA RURAL FIRE DISTRICT
Fund Summary for Claims
For the Accounting Period: 1/25

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Report ID: AP110

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	626,715.98
Total:	626,715.98

Claims reviewed and approved for payment at the Regular scheduled Missoula Rural Fire District Board of Trustee Meeting held Tuesday, January 14th, 2025, at 4:00 PM.


_____ Melissa Schnee, Finance/HR Director


_____ Ben Murphy, Chairman


_____ Dick Mangan, Secretary

Deputy Fire Marshal Monthly Report

Peter V. Giardino

January 2025

Activities

Business Inspections (re-inspections):

- Retrieved signature on inspection form for change of business name for 6526 Hwy. 10 W.
- Updated First Lutheran Church inspection to include third party inspection report. Updated CRR files.
- 1655 Frey Lane.
- 13333 Harpers Bridge Road (cultivation inspection)
- 5000 Blue Mountain Road – Peak Fitness.

Certificate of Occupancy Finals (Business)

- Sprinkler rough-in and final for 9251 Bonner Mill Road (Zootown Volleyball).

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

- 4658 Langdon Ct. (sprinkler).
- 4658 Langdon Ct. (re-inspection needed for residence)
- Sprinkler final for Big Sky Fulfillment at 9275 Bonner Mill Road.
- 1530 Trotting Horse Lane (ADU)
- 3450 Sierra Drive (sprinkler rough-in)
- 4658 Langdon Ct.

Annexation

- Updated tracking sheet.
- Received PFA for 5349 Arnica Rd. and spoke with property owner about next steps.
- ACF started for 5349 Arnica Road.
- Reviewed annexation procedures for meeting with Admin.
- Completed ACF for 5349 Arnica Rd. and sent to property owners.

Water Supply (cisterns, hydrants, etc.)

- Researched and commented to IMEG re: fire flow requirements for Sweet Water Hills Subdivision.
- Provided hydrant location and hydrant specs (Storz connection) to Ethos Civil Engineering.
- Reviewed and approved Operation and Maintenance agreement for Grass Vally Ind. Sub. Water system.

Lockboxes

- Prepared and sent invoice for a commercial lockbox for 6328 Deer Creek Road (Shooting Range)
- Delivered lockbox to Deer Creek Shooting Range.

Community Risk Reduction, Fire Prevention, and Code Compliance

- Researched MCA and ARM re: fire investigation authority.
- Provided final C of O requirements for new building at the Deer Creek Shooting range.
- Researched MAQ's for small arms ammunition.
- Received 24 fire extinguishers for training purposes.
- Provided comments to the MT State Alcohol Control Division re: new storage facility at 5500 Aviation Way.
- Reviewed and approved alcohol storage for 5500 Aviation Way.
- Reviewed and approved water supply maintenance agreement for the Grass Valley Ind. Subdivision.
- Site visit with operator of Deer Creek Shooting Range to discuss C of O requirements for new building.

Fire Investigations

- Reviewed fire investigation report for 4021 North Avenue West.
- Spoke with vehicle owner re: incident on Deep Creek Road last month.
- Completed peer review for 4021 North Avenue West and submitted to Chief Horsens.
- Fire investigation team meeting.

Classes/Training

- Submitted five (5) CTR's for FY 2025.
- Prepared for Hazmat training instruction.
- Prepared for CRR training next week.
- Delivered CRR training to suppression re: business inspections.

Plan Reviews

- 9263 Bonner Mill Rd.
- 5150 Gooden Lane
- 12121 Turah Road
- 9340 Miller Creek Road
- 11921 Joker Lane
- 10550 Ringneck Road

Image Trend:

- Continued work on fire investigation module.
- Teams meeting with Image Trend to iron out investigation module issues.
- Reviewed Engine Company inspections for issues.
- Created Child Care inspection form.

Assignments and Other Activities

- Meeting with Chief Horsens to discuss CRR Division programs.
- Meeting with Ben Mason to discuss the agenda for Hazmat class instruction next week.
- Officer's meeting.
- Met with Alec Bray to discuss his light duty assignment.
- MC permitting meeting on Teams.
- DRT meeting to discuss fire requirements for a 4-lot minor subdivision on Deer Creek Road.
- Coordinated Compliance meeting.
- Updates to several CRR files.
- Meeting with Admin to discuss website changes.
- Provided suggested updates for new MRFD website.
- Meeting with Public Works to discuss permitting.
- Future Needs Working Group meeting.
- DRT meeting.

January 2025 IT Report

- Investigate encrypting emails with other agencies
- Station 5 Crew 2 computer locking up
- Cleanup trailer office used for storage in preparation for new positions – EMS, Accreditation coordinators
- Set up new users – Brad Davis, Kesean Lee,
- Update misc IT management programs
- Replacement cell phones for two malfunctioning ones
- Assist with new website development
- Correct problem preventing Danielle Hicks from proper assignment to apparatus
- Station 2 Teams computer failure and replacement
- Repurposed existing unused computer to replace Ben Crocker's outdated computer
- Repurposed existing unused computers for new positions EMS, Accreditation coordinators
- Repurposed existing CrewForce test iPad for EMS coordinator CrewForce use
- Troubleshoot Station Alerting audio problem at Station 5. Determined with assistance from USDD that caused by faulty wiring
- Worked on problem receiving email alerts from Univision Helpdesk system.
- Diagnosed and corrected misconfiguration causing Station 2 alerting to malfunction
- Reconfigure Apple Mobile Management system
- Set up Station 1 Verkada security cameras licenses and users
- Diagnose and correct problem printing on Station 6 officer's printer
- Continued analysis of Station 1 meetings microphones
- Updated Active Directory configuration allowing use of Recycle Bin
- Allow access to protected Training files to Taylor Blakely
- Modified Remote Desktop Server's port configuration to increase security by "hiding" that server from random internet probes
- Diagnosed erratic internet access at station 1. Determined problem with SonicWall firewall that may have been caused by automatic update, corrected by restarting
- Setup Station 1 meetings system to allow sharing iPad display for training purposes
- Replace failed monitor on Station 1 Crew 2 computer

Joe Ford
IT Manager

CREW PERFORMANCE RATING (instructions on back)

1. Crew Name and Designator 363 MVRB, Dregalla, Muxen, Fulbright	2. Incident Name and Number Palisades CA-LFD-000138	3. Location of Incident LA County California
4. Crew Home Unit and Address Missoula Rural Fire District 2571 South Ave W Missoula MT	5. Dates Assigned to Incident 1/12-1/24 2025	6. Number of Operational Periods (Shifts) 12 No. of Shifts Constructing Hotline

7. Evaluation Criteria

Crew Type: (check one) IHC/T1___ T2IA___ T2___ Engine <input checked="" type="checkbox"/> Helitack___ Other___ Agency Crew___ Contract Crew___ Contract Number___	Superior	Satisfactory	Needs Improvement	Not Applicable
--	----------	--------------	-------------------	----------------

Rating Factors
(not all criteria apply to all crews)

LEADERSHIP (CREW OVERHEAD) PERFORMANCE

Communications (Inter- and Intra-crew)	X			
Coordination, Supervision, and Finance/Administration	X			
Risk Management and Decision Making	X			
Training and Mentoring	N/A			X
Crew Conduct (Fireline / Camp or Off Fireline)	X / X	/	/	/
Work and Tasks Completed as Assigned (Quantity and Quality of Work)	X			

TACTICS

Safety Practices	X			
Line Construction / Hotline Construction or Direct Attack	/	/	/	X / X
Lookouts and Scouting				X
Fire Weather and Fire Behavior Observations				X
Chainsaw Operations and Felling Trees Operations				X
Spot Fire Attack				X
Mop Up				X
Spot Grid Organization				X
Portable Pump and Hose Lay Setup and Operations				X

SPECIALIZED OPERATIONS

Initial Attack Organization	X			
Firing and Holding Organization				X
Wildland Urban Interface (WUI) Operations	X			
Map, Compass, and GPS Navigation				X
Incident Within an Incident				X

AVIATION OPERATIONS

Safe Operations Around Aviation Assets				X
Helispot Specifications and Construction				X
Directing Aviation Assets and Drops by Radio				X
Longline and Sling Load Operations				X
Coordination with Aerial Supervision and Air Resources				X

MISCELLANEOUS

Physical Condition	X			
Other (specify) <i>Professionalism</i>	X			

Remarks (use separate sheet if necessary and attach)
Great Crew. No issues. Always on time & willing to perform the tasks given to them. Communication was great on & off the line. Well trained & professional. It was a pleasure to work with them.

8. Crew Supervisor (printed name)	Crew Supervisor (signature)	<input type="checkbox"/> This rating has been discussed with me.	Date
9. Rated by (printed name) <i>Jasen Wiggall</i>	Rated by (signature)		Date <i>1/24/25</i>
Position on Incident <i>STEM</i>	Home Unit Identifier and Phone Number <i>CA-INT Division 2 / 760-920-8372</i>		

Public Relations Outreach Breakdown

January 2025

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

Date

10 responses

Jan 2025

10

11

12

13

14

15

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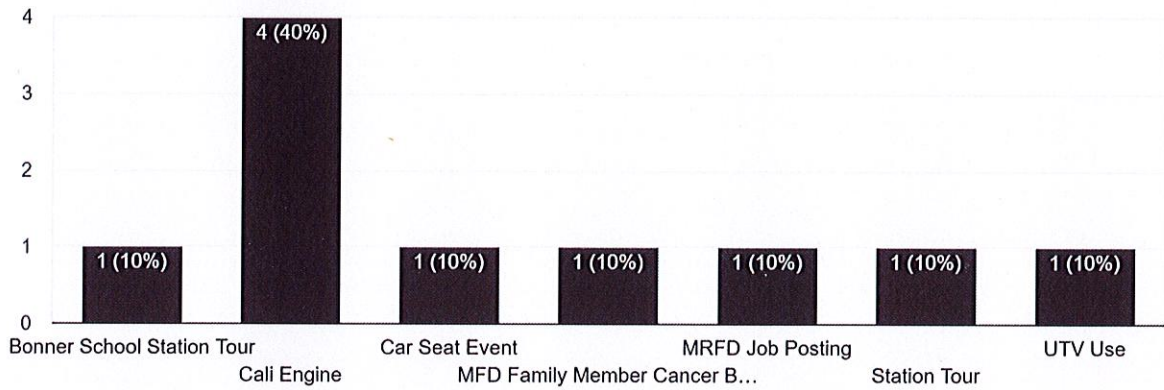
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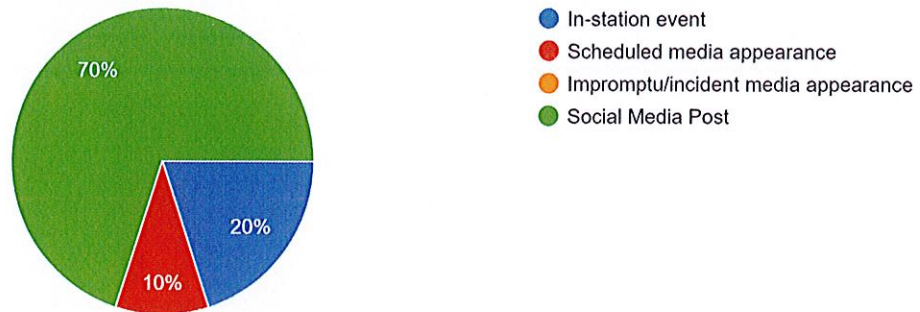
Topic Being Discussed

10 responses



Type

10 responses





MRFD CFS Report

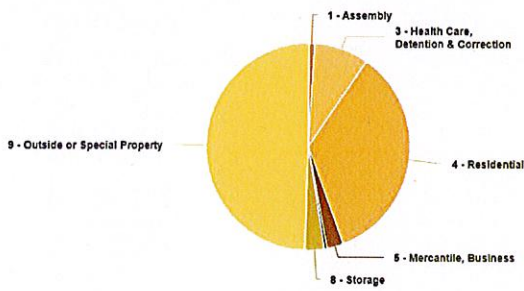
January 2025

Incident Numbers

January 2025	300	January 2024	363	Percent Change	-17.4%
YTD 2025	300	YTD 2024	363	Percent Change	-17.4%

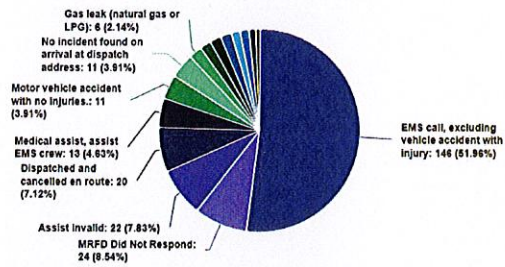
Incidents by Property Use Category

Jan 01, 2025 to Jan 31, 2025



Incident Types (Top 15)

Jan 01, 2025 to Jan 31, 2025



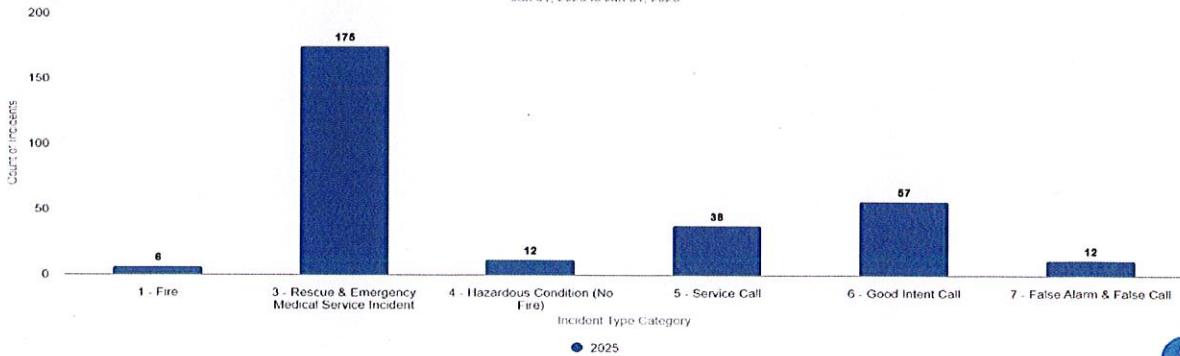
Incidents by Primary Station Name

Jan 01, 2025 to Jan 31, 2025



Incidents by Category and Year

Jan 01, 2025 to Jan 31, 2025



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

Board of Trustees

Resolution # 2025-1
Sale of Surplus Equipment

The Missoula Rural Fire District Board of Trustees met in Regular Session on Tuesday, February 11th, 2025.

Motion was made to approve the sale of the 1992 International Water Tender.

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


_____ Ben Murphy, Chairman


_____ Dick Mangan, Secretary


_____ Paul Finlay, Fire Chief

Cc: BOT Minutes
rhw