

**HYALITE RURAL FIRE DISTRICT
BOARD OF TRUSTEES
PUBLIC MEETING**

DATE: January 17, 2017 TIME: 7:00 p.m.
PLACE: Sourdough Fire Station, 4541 S. 3rd.
BY: Hyalite Rural Fire District Board of Trustees.

**Call to Order of Hyalite Rural Fire District
REMINDER TO PUBLIC THAT MEETINGS ARE BEING RECORDED**

PUBLIC COMMENT ON MATTERS NOT INCLUDED IN THE AGENDA

HYALITE CONSENT AGENDA -

1. Approval of Financial Report
2. Approval of Warrants
3. Approval of Minutes

REGULAR AGENDA

1. Discussion and Decision on Charge for Emergency Calls
2. Discussion and Decision on Trustee Election
3. Discussion and Decision on Employee Health Care
4. Chief Revisky Report
5. Chief Review
6. Trustee's activities
7. Announcements
8. Adjourn

This notice is posted on the door of the Administrative Building of the Sourdough Fire Station, the Rae Fire Station, The Cottonwood Fire Station and posted on the Hyalite website and/or Facebook Page at least 48 hours prior to the meeting. Notice of the meeting is published in the Bozeman Daily Chronicle at least 48 hours prior to the meeting.

Hyalite Rural Fire District Profit & Loss Budget Performance

July 2016 through June 2017

Accrual Basis

	Jul '16 - Jun 17	Budget	\$ Over Budget	Jul '16 - Jun 17	YTD Budget	\$ Over Budget	Annual Budget
Ordinary Income/Expense							
Income							
360000 - Miscellaneous Revenues							
362000 - Other Miscellaneous Revenue	243.22			243.22			8,000.04
362014 - Rae House	109.52			109.52			36,000.00
362015 - Clarkston Fire Restitution							6,000.00
Total 362000 - Other Miscellaneous Revenue	352.74			352.74			12,999.96
Total 360000 - Miscellaneous Revenues	352.74			352.74			39,999.96
Total Income	352.74			352.74			39,999.96
Gross Profit							
Expense							
420000 - Public Safety Expenses	10,342.47	39,999.96	-29,657.49	10,342.47	39,999.96	-29,657.49	39,999.96
420380 - Personnel Training Services	416.89			416.89			
420000 - Public Safety Expenses - Other							
Total 420000 - Public Safety Expenses	10,759.36	39,999.96	-29,240.60	10,759.36	39,999.96	-29,240.60	39,999.96
420100 - Personnel Services	2,970.71			2,970.71			
420010 - Payroll Employer Taxes	12,584.90			12,584.90			
420020 - Employer Paid FURS	1,687.38			1,687.38			
420030 - Employer Paid PERS	37,892.46			37,892.46			
420101 - Health Insurance Benefits	104,532.39			104,532.39			
420110 - Salaries and Wages	8,730.11	337,500.00	-328,769.89	8,730.11	337,500.00	-328,769.89	337,500.00
420100 - Personnel Services - Other	168,398.04	337,500.00	-169,101.96	168,398.04	337,500.00	-169,101.96	337,500.00
Total 420100 - Personnel Services	1,629.08	0.00	1,629.08	1,629.08	0.00	1,629.08	0.00
420200 - Supplies	5,110.57			5,110.57			
420201 - Office Supplies and Materials	1,622.88			1,622.88			
420202 - Facility Supplies	19,082.44			19,082.44			
420203 - Medical Supplies	3,989.70			3,989.70			
420205 - Operation Supplies	2,751.94			2,751.94			
420209 - Clothing & Uniforms	1,213.02	29,000.04	-27,787.02	1,213.02	29,000.04	-27,787.02	29,000.04
420200 - Supplies - Other	35,379.63	29,000.04	6,379.59	35,379.63	29,000.04	6,379.59	29,000.04
Total 420200 - Supplies	5,695.51	8,000.04	-2,304.53	5,695.51	8,000.04	-2,304.53	8,000.04
420220 - Meals/Incentives	1,624.99			1,624.99			
420210 - Fuel	0.00			0.00			
420310 - Election Costs	2,315.14			2,315.14			
420330 - Public Relations, Subs & Dues	28,867.64			28,867.64			
420340 - Utility Services	8,615.00	24,000.00	-15,385.00	8,615.00	24,000.00	-15,385.00	24,000.00
420350 - Professional Services	3,779.00	15,000.00	-11,221.00	3,779.00	15,000.00	-11,221.00	15,000.00
420390 - Health Program	288.50	500.04	-211.54	288.50	500.04	-211.54	500.04
420400 - Travel	1,410.00			1,410.00			
420422 - Lawn/Snow Removal	0.00			0.00			
420420 - Facilities - Other		33,999.96	-33,999.96		33,999.96	-33,999.96	33,999.96
Total 420420 - Facilities	1,410.00	33,999.96	-32,589.96	1,410.00	33,999.96	-32,589.96	33,999.96
420500 - Insurance	50,178.38	60,000.00	-9,821.62	50,178.38	60,000.00	-9,821.62	60,000.00
420930 - Safety Equipment	0.00	69,000.00	-69,000.00	0.00	69,000.00	-69,000.00	69,000.00
420940 - Apparatus	31,644.18	50,000.04	-18,355.86	31,644.18	50,000.04	-18,355.86	50,000.04
420960 - Special Projects							
420951 - Rae House	5,097.84			5,097.84			
Total 420950 - Special Projects	5,097.84			5,097.84			
66000 - Payroll Expenses	3,266.73			3,266.73			
66900 - Reconciliation Discrepancies	34.00			34.00			
66901 - Reconciliation Discrepancies	-180.18			-180.18			
66910 - Other Charges	-2,451.57			-2,451.57			
Total Expense	354,722.19	788,000.04	-403,277.85	354,722.19	788,000.04	-403,277.85	788,000.04
Net Ordinary Income	-354,369.45	-758,000.04	403,630.59	-354,369.45	-758,000.04	403,630.59	-758,000.04
Net Income	-354,369.45	-758,000.04	403,630.59	-354,369.45	-758,000.04	403,630.59	-758,000.04

Hyalite Rural Fire District
Transaction List by Vendor
November 17, 2016 through January 12, 2017

Type	Date	Num	Memo	Account	Cir	Split	Amount
Amazon							
Credit Card Charge	01/11/2017			MC Revisky 8043		420204 · Shop ...	-67.92
Best Rate Diesel Repair Inc.							
Bill	11/23/2016			200000 · Short-Ter...		420940 · Appa...	-1,889.50
Bill Pmt -Check	12/14/2016		QuickBooks g...	100000 · Cash/Inves...		200000 · Short...	0.00
Bill	12/31/2016	5456		200000 · Short-Ter...		420940 · Appa...	-2,781.37
Bill Pmt -Check	01/10/2017		QuickBooks g...	100000 · Cash/Inves...		200000 · Short...	0.00
Blackfoot Communications							
Bill	12/01/2016	166532		200000 · Short-Ter...		420345 · TV/In...	-170.49
Bill Pmt -Check	12/14/2016	7801187	166532	100000 · Cash/Inves...		200000 · Short...	-170.49
Bill	01/01/2017	166532		200000 · Short-Ter...		420345 · TV/In...	-171.87
BlueCross BlueShield of Montana							
Bill Pmt -Check	11/29/2016	7801168		100000 · Cash/Inves...		200000 · Short...	-6,315.41
Bill	12/12/2016	01/01/...		200000 · Short-Ter...		420101 · Healt...	-6,315.41
Bill Pmt -Check	12/28/2016	7801207		100000 · Cash/Inves...		200000 · Short...	-6,315.41
Bound Tree Medical							
Bill	12/23/2016	8236105		200000 · Short-Ter...		420203 · Medi...	-234.55
Bill Pmt -Check	01/10/2017	7801218		100000 · Cash/Inves...		200000 · Short...	-234.55
Bozeman Chronical							
Bill	11/20/2016	1544643		200000 · Short-Ter...		420333 · Form...	-42.00
Bill Pmt -Check	12/14/2016	7801188	347411	100000 · Cash/Inves...		200000 · Short...	-42.00
Business Radio Licensing							
Bill	01/03/2017	12034		200000 · Short-Ter...		420344 · Phon...	-250.00
Bill	01/03/2017	12032		200000 · Short-Ter...		420344 · Phon...	-130.00
Bill Pmt -Check	01/10/2017	7801219		100000 · Cash/Inves...		200000 · Short...	-380.00
Capital One Commercial							
Bill	11/17/2016			200000 · Short-Ter...		Costco Credit	-422.61
Bill Pmt -Check	12/14/2016	7801204		100000 · Cash/Inves...		200000 · Short...	-422.61
Bill	12/20/2016			200000 · Short-Ter...		Costco Credit	-121.39
Bill Pmt -Check	01/10/2017	7801232		100000 · Cash/Inves...		200000 · Short...	-121.39
Century Link							
Bill Pmt -Check	11/29/2016	7801169		100000 · Cash/Inves...		200000 · Short...	-32.33
Bill	12/10/2016	406-5...		200000 · Short-Ter...		420342 · Phones	-32.33
Bill Pmt -Check	12/28/2016	7801208		100000 · Cash/Inves...		200000 · Short...	-32.33
Charter Communications							
Bill	12/01/2016	83132...		200000 · Short-Ter...		420345 · TV/In...	-312.20
Bill Pmt -Check	12/14/2016	7801189	83132001106...	100000 · Cash/Inves...		200000 · Short...	-312.20
Bill	01/01/2017	83132...		200000 · Short-Ter...		420345 · TV/In...	-309.25
Bill Pmt -Check	01/10/2017	7801220	83132001106...	100000 · Cash/Inves...		200000 · Short...	-309.25
Costco Wholesale							
Credit Card Charge	11/17/2016			Costco Credit	X	420201 · Office...	-465.54
Credit Card Charge	12/08/2016			Costco Credit	X	420220 · Meal...	-61.44
Credit Card Charge	12/20/2016			Costco Credit	X	420200 · Suppl...	-59.95
Custom Logo							
Bill	12/05/2016	15010		200000 · Short-Ter...		420209 · Clothi...	-45.23
Bill Pmt -Check	12/28/2016	7801209		100000 · Cash/Inves...		200000 · Short...	-45.23

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Type	Date	Num	Memo	Account	Clr	Split	Amount
DirectTV							
Bill Pmt -Check	11/29/2016	7801170	029404001	100000 · Cash/Inves...		200000 · Short...	-137.98
Bill	12/13/2016	30183...		200000 · Short-Ter...		420345 · TV/In...	-142.98
Bill Pmt -Check	12/28/2016	7801210	029404001	100000 · Cash/Inves...		200000 · Short...	-142.98
DPHHS							
Bill	12/01/2016			200000 · Short-Ter...		420331 · Dues ...	-35.00
Bill Pmt -Check	12/28/2016	7801211		100000 · Cash/Inves...		200000 · Short...	-35.00
Fired Up Rescue							
Bill	12/06/2016	862		200000 · Short-Ter...		420940 · Appa...	-161.80
Bill Pmt -Check	12/14/2016	7801190		100000 · Cash/Inves...		200000 · Short...	-161.80
FURS							
Liability Check	12/13/2016	DD		100000 · Cash/Inves...		-SPLIT-	-3,650.28
Global Star							
Bill Pmt -Check	11/29/2016	7801171	1.10011222	100000 · Cash/Inves...		200000 · Short...	-50.65
Bill	12/16/2016	7914712		200000 · Short-Ter...		420344 · Phon...	-50.65
Bill Pmt -Check	01/10/2017	7801221	1.10011222	100000 · Cash/Inves...		200000 · Short...	-50.65
Grass Monkeys Lawn Care							
Bill	11/21/2016	10021...		200000 · Short-Ter...		420422 · Lawn...	-130.00
Bill Pmt -Check	11/29/2016	7801172		100000 · Cash/Inves...		200000 · Short...	-130.00
Heiman Fire Equipment							
Bill	11/22/2016	08524...		200000 · Short-Ter...		186000 · Mach...	-17,492.00
Bill Pmt -Check	11/29/2016	7801173		100000 · Cash/Inves...		200000 · Short...	-17,492.00
Holmes & Turner							
Bill	12/05/2016	5511		200000 · Short-Ter...		420351 · Acco...	-6,205.00
Bill Pmt -Check	12/14/2016	7801191		100000 · Cash/Inves...		200000 · Short...	-6,205.00
Industrial Comm & Elec of Bozeman							
Bill	12/01/2016	30208		200000 · Short-Ter...		420940 · Appa...	-180.00
Bill Pmt -Check	12/14/2016	7801192		100000 · Cash/Inves...		200000 · Short...	-180.00
J&H INC							
Bill	11/21/2016	489509		200000 · Short-Ter...		420201 · Office...	-30.67
Bill Pmt -Check	11/29/2016	7801174	13753	100000 · Cash/Inves...		200000 · Short...	-30.67
Bill	12/21/2016	491868		200000 · Short-Ter...		420201 · Office...	-32.36
Bill Pmt -Check	01/10/2017	7801222	13753	100000 · Cash/Inves...		200000 · Short...	-32.36
Kenyon Noble							
Bill Pmt -Check	12/14/2016	7801193	VOID:	100000 · Cash/Inves...	X	200000 · Short...	0.00
Bill	01/04/2017	5788273		200000 · Short-Ter...		420204 · Shop ...	-69.96
Bill	01/05/2017	5789435		200000 · Short-Ter...		420202 · Facilit...	-11.20
Bill Pmt -Check	01/10/2017	7801223		100000 · Cash/Inves...		200000 · Short...	-81.16
MasterCard							
Bill	11/21/2016			200000 · Short-Ter...		MC Revisky 80...	-923.93
Bill	11/21/2016			200000 · Short-Ter...		MC Eaton 8174	-905.96
Bill	11/21/2016			200000 · Short-Ter...		MC Nickolay 4...	-343.24
Bill Pmt -Check	12/15/2016	7801205		100000 · Cash/Inves...		200000 · Short...	-2,173.13

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MES							
Bill Pmt -Check	11/29/2016	7801175		10000 · Cash/Inves...		20000 · Short...	-1,664.00
Bill	12/01/2016	IN108...		20000 · Short-Ter...		420204 · Shop ...	-1,715.00
Bill	12/13/2016	IN108...		20000 · Short-Ter...		420204 · Shop ...	-1,475.00
Bill	12/13/2016	IN108...		20000 · Short-Ter...		420204 · Shop ...	-305.43
Bill Pmt -Check	12/14/2016	7801194		10000 · Cash/Inves...		200000 · Short...	-1,715.00
Bill	12/19/2016	IN108...		20000 · Short-Ter...		420204 · Shop ...	-295.00
Bill	12/22/2016	IN109...		20000 · Short-Ter...		420204 · Shop ...	-149.30
Bill Pmt -Check	12/28/2016	7801212		10000 · Cash/Inves...		200000 · Short...	-1,780.43
Bill Pmt -Check	01/10/2017	7801224		10000 · Cash/Inves...		200000 · Short...	-444.30
Moline							
Bill	11/22/2016	0385113		20000 · Short-Ter...		420940 · Appa...	-207.59
Bill Pmt -Check	11/29/2016	7801176		10000 · Cash/Inves...		200000 · Short...	-207.59
Bill	12/20/2016	385242		20000 · Short-Ter...		420940 · Appa...	-409.07
Bill	01/05/2017	385303		20000 · Short-Ter...		420940 · Appa...	-53.56
Bill Pmt -Check	01/10/2017	7801225		10000 · Cash/Inves...		200000 · Short...	-462.63
Bill	01/10/2017			20000 · Short-Ter...		420940 · Appa...	-82.37
Montana Dept. of Revenue							
Liability Check	12/13/2016	DD		10000 · Cash/Inves...		131400 · Payro...	-725.00
Montana Firemen's Association							
Liability Check	12/14/2016	7801184		10000 · Cash/Inves...		131300 · Payro...	-146.70
Liability Check	12/14/2016	7801185		10000 · Cash/Inves...		131300 · Payro...	-145.66
Montana Occupational Health							
Bill Pmt -Check	11/29/2016	7801177	David Kirkland	10000 · Cash/Inves...		200000 · Short...	-75.00
Bill Pmt -Check	12/14/2016	7801195	Jack Luceno	10000 · Cash/Inves...		200000 · Short...	-100.00
Murdochs							
Credit Card Charge	11/18/2016			MC Eaton 8174	X	420204 · Shop ...	-27.98
Northwestern Energy							
Bill Pmt -Check	11/29/2016	7801178		10000 · Cash/Inves...		200000 · Short...	-1,190.68
Bill	12/08/2016	30918...		20000 · Short-Ter...		420341 · Gas ...	-1,118.32
Bill	12/08/2016	11969...		20000 · Short-Ter...		420341 · Gas ...	-471.93
Bill	12/08/2016	01807...		20000 · Short-Ter...		420341 · Gas ...	-253.72
Bill	12/08/2016			20000 · Short-Ter...		420341 · Gas ...	-171.41
Bill	12/09/2016	01800...		20000 · Short-Ter...		420341 · Gas ...	-121.87
Bill Pmt -Check	12/14/2016	7801196		10000 · Cash/Inves...		200000 · Short...	-1,843.97
Bill	12/19/2016			20000 · Short-Ter...		420341 · Gas ...	0.00
Bill Pmt -Check	12/28/2016	7801213		10000 · Cash/Inves...		200000 · Short...	-293.28
NWLS Business Office							
Bill	12/22/2016	39000...	Jason Revisky	200000 · Short-Ter...		420334 · Mem...	-295.00
Bill Pmt -Check	12/28/2016	7801214	Jason Revisky	100000 · Cash/Inves...		200000 · Short...	-295.00
Owenhouse-Ace Hardware							
Bill	11/19/2016	41880...		200000 · Short-Ter...		420204 · Shop ...	-170.91
Bill	11/28/2016	41933...		200000 · Short-Ter...		420202 · Facilit...	-45.93
Bill	11/29/2016	41851...		200000 · Short-Ter...		420202 · Facilit...	-172.78
Bill Pmt -Check	11/29/2016	7801181		100000 · Cash/Inves...		200000 · Short...	-269.64
Bill	12/06/2016	42000...		200000 · Short-Ter...		420202 · Facilit...	-49.75
Bill Pmt -Check	12/14/2016	7801197		100000 · Cash/Inves...		200000 · Short...	-972.81

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PayneWest Insurance							
Bill	12/02/2016			200000 · Short-Ter...		-SPLIT-	-26,635.00
Bill	12/07/2016	117777		200000 · Short-Ter...		420500 · Insur...	-9,772.00
Bill Pmt -Check	12/15/2016	7801206		100000 · Cash/Inves...		200000 · Short...	-36,407.00
People Facts							
Bill	12/01/2016	20161...		200000 · Short-Ter...		420100 · Perso...	-16.67
Bill	01/01/2017	20161...		200000 · Short-Ter...		-SPLIT-	-16.67
Bill Pmt -Check	01/10/2017	7801226		100000 · Cash/Inves...		200000 · Short...	-33.34
Perkins							
Bill	12/11/2016			200000 · Short-Ter...		420220 · Meal...	-74.18
PERS							
Liability Check	12/13/2016	DD		100000 · Cash/Inves...		-SPLIT-	-546.67
RAE Water							
Bill	11/22/2016	GH 53...		200000 · Short-Ter...		420346 · Wate...	-41.24
Bill	11/22/2016	Fire-00		200000 · Short-Ter...		420346 · Wate...	-86.45
Bill Pmt -Check	11/29/2016	7801179		100000 · Cash/Inves...		200000 · Short...	-41.24
Bill Pmt -Check	11/29/2016	7801183		100000 · Cash/Inves...		200000 · Short...	-86.45
Bill	12/23/2016	FIRE-00		200000 · Short-Ter...		420346 · Wate...	-97.25
Bill	12/23/2016	GH 53...		200000 · Short-Ter...		420346 · Wate...	-41.24
Bill Pmt -Check	01/10/2017	7801227		100000 · Cash/Inves...		200000 · Short...	-138.49
Republic Services							
Bill	11/28/2016	0886...		200000 · Short-Ter...		420347 · Trash	-78.99
Bill	11/28/2016	3-088...		200000 · Short-Ter...		420347 · Trash	-50.75
Bill Pmt -Check	12/14/2016	7801198		100000 · Cash/Inves...		200000 · Short...	-129.74
Bill	12/28/2016	0886...		200000 · Short-Ter...		420347 · Trash	-127.02
Bill Pmt -Check	01/10/2017	7801228		100000 · Cash/Inves...		200000 · Short...	-127.02
Ressler							
Bill	11/17/2016	40407		200000 · Short-Ter...		420951 · C-6	-79.91
Bill Pmt -Check	11/29/2016	7801180	56595	100000 · Cash/Inves...		200000 · Short...	-79.91
Rosauers							
Credit Card Charge	12/14/2016			MC Revisky 8043		420220 · Meal...	-57.09
Sean Komora							
Bill	11/19/2016			200000 · Short-Ter...		420220 · Meal...	-20.00
Bill Pmt -Check	12/14/2016	7801199		100000 · Cash/Inves...		200000 · Short...	-20.00
Sign Solutions							
Bill	12/28/2016	SS 53...		200000 · Short-Ter...		420330 · Publi...	-231.18
Bill Pmt -Check	01/10/2017	7801229		100000 · Cash/Inves...		200000 · Short...	-231.18
Sonik Messaging Systems							
Bill	12/23/2016	20612...		200000 · Short-Ter...		186000 · Mach...	-1,355.35
State Treasurer							
Bill	12/28/2016	RAE S...	RAE SDF AF...	200000 · Short-Ter...		420354 · Other...	-2,200.00
Bill Pmt -Check	12/28/2016	7801215	RAE SDF AF...	100000 · Cash/Inves...		200000 · Short...	-2,200.00
Bill	01/09/2017	051610		200000 · Short-Ter...		420354 · Other...	-105.00
Bill	01/09/2017	281603		200000 · Short-Ter...		420354 · Other...	-105.00
Story Distributing							
Bill Pmt -Check	12/14/2016	7801200	184000	100000 · Cash/Inves...		200000 · Short...	-1,957.92
Bill	12/27/2016	75210		200000 · Short-Ter...		420341 · Gas ...	-2,155.70
Bill Pmt -Check	01/10/2017	7801230	184000	100000 · Cash/Inves...		200000 · Short...	-2,155.70

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3:23 PM
01/12/17

Type	Date	Num	Memo	Account	Clr	Split	Amount
The Viking Chef							
Bill	12/22/2016	Nov/Dec		200000 · Short-Ter...		420386 · Traini...	-1,475.00
Bill Pmt -Check	12/28/2016	7801216		100000 · Cash/Inves...		200000 · Short...	-1,475.00
Town and Country							
Bill	11/17/2016			200000 · Short-Ter...		420220 · Meal...	-21.83
Bill	11/20/2016			200000 · Short-Ter...		420220 · Meal...	-32.99
Bill	11/22/2016			200000 · Short-Ter...		420220 · Meal...	-34.38
Bill	11/27/2016			200000 · Short-Ter...		420220 · Meal...	-33.49
Bill	11/28/2016			200000 · Short-Ter...		420220 · Meal...	-44.96
Bill Pmt -Check	11/29/2016	7801182		100000 · Cash/Inves...		200000 · Short...	-622.05
Bill	11/29/2016			200000 · Short-Ter...		420220 · Meal...	-31.06
Bill	12/04/2016			200000 · Short-Ter...		420220 · Meal...	-46.80
Bill	12/06/2016			200000 · Short-Ter...		420220 · Meal...	-21.38
Bill	12/11/2016			200000 · Short-Ter...		420220 · Meal...	-36.11
Bill	12/12/2016			200000 · Short-Ter...		420220 · Meal...	-21.46
Bill Pmt -Check	12/14/2016	7801201		100000 · Cash/Inves...		200000 · Short...	-440.50
Bill	12/15/2016			200000 · Short-Ter...		420220 · Meal...	-24.53
Bill	12/19/2016			200000 · Short-Ter...		420220 · Meal...	-30.60
Bill	12/21/2016			200000 · Short-Ter...		420220 · Meal...	-18.77
Town Pump							
Credit Card Charge	11/20/2016			Conoco	X	420240 · Fuel	-19.28
Credit Card Charge	11/28/2016			Conoco	X	420240 · Fuel	-28.73
Credit Card Charge	12/02/2016			Conoco	X	420240 · Fuel	-17.35
Credit Card Charge	12/06/2016			Conoco	X	420240 · Fuel	-16.73
Credit Card Charge	12/14/2016			Conoco	X	420240 · Fuel	-10.49
Credit Card Charge	12/15/2016			Conoco	X	420240 · Fuel	-21.42
Credit Card Charge	12/15/2016			Conoco	X	420240 · Fuel	-2.80
Credit Card Charge	12/18/2016			Conoco	X	420240 · Fuel	-16.32
Credit Card Charge	12/26/2016			Conoco		420240 · Fuel	-17.11
Credit Card Charge	12/27/2016			Conoco		420240 · Fuel	-33.04
Credit Card Charge	01/09/2017			Conoco		420240 · Fuel	-27.00
Unemployment Insurance Division							
Liability Check	12/14/2016	7801186	206 2145	100000 · Cash/Inves...		-SPLIT-	-603.48
United States Treasury							
Liability Check	12/13/2016	DD	81-2360037	100000 · Cash/Inves...		-SPLIT-	-1,788.16
Verizon							
Bill	11/23/2016	98858...		200000 · Short-Ter...		420342 · Phones	-52.88
Bill	11/23/2016	97758...		200000 · Short-Ter...		420342 · Phones	-174.75
Bill Pmt -Check	12/14/2016	7801202		100000 · Cash/Inves...		200000 · Short...	-227.63
Bill	12/23/2016	97775...	670607950-0...	200000 · Short-Ter...		420342 · Phones	-52.84
Bill	12/23/2016	97775...	472050454-0...	200000 · Short-Ter...		420342 · Phones	-174.75
Bill Pmt -Check	01/10/2017	7801231		100000 · Cash/Inves...		200000 · Short...	-227.59
Waterous Company							
Bill	12/01/2016	P2L39...		200000 · Short-Ter...		420941 · E-6-2	-486.56
Bill Pmt -Check	12/14/2016	7801203	53869000	100000 · Cash/Inves...		200000 · Short...	-486.56

Hyalite Rural Fire District
Transaction List by Vendor
November 17, 2016 through January 12, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount
Wex Bank							
Bill	11/23/2016		0203-00-1097...	200000 · Short-Ter...		Conoco	-298.14
Bill Pmt -Check	01/10/2017	7801233	0203-00-1097...	100000 · Cash/Inves...		200000 · Short...	-298.14
Bill	01/10/2017		0203-00-1097...	200000 · Short-Ter...		Conoco	-113.84
Bill Pmt -Check	01/11/2017	7801234	0203-00-1097...	100000 · Cash/Inves...		200000 · Short...	-113.84

Hyalite Rural Fire District
Missing Checks
November 14, 2016 through January 12, 2017

Type	Date	Num	Name	Memo	Account	Split	Amount
Bill Pmt -Check	11/15/2016	7801157	Air Controls Bozeman		10000 · Cash/Inves...	200000 · Short...	-674.77
Bill Pmt -Check	11/15/2016	7801158	Charter Communica...	83132001106...	100000 · Cash/Inves...	200000 · Short...	-304.25
Bill Pmt -Check	11/15/2016	7801159	Coyles Catering		100000 · Cash/Inves...	200000 · Short...	-740.00
Bill Pmt -Check	11/15/2016	7801160	Generall Distributing...	56625	100000 · Cash/Inves...	200000 · Short...	-11.47
Bill Pmt -Check	11/15/2016	7801161	J. Revisky		100000 · Cash/Inves...	200000 · Short...	-123.98
Bill Pmt -Check	11/15/2016	7801162	JA Gear		100000 · Cash/Inves...	200000 · Short...	-25.00
Bill Pmt -Check	11/15/2016	7801163	MES		100000 · Cash/Inves...	200000 · Short...	-381.00
Bill Pmt -Check	11/15/2016	7801164	Montana Occupation...		100000 · Cash/Inves...	200000 · Short...	-200.00
Bill Pmt -Check	11/15/2016	7801165	Republic Services		100000 · Cash/Inves...	200000 · Short...	-670.94
Bill Pmt -Check	11/15/2016	7801166	Ressler	56595	100000 · Cash/Inves...	200000 · Short...	-746.67
Bill Pmt -Check	11/15/2016	7801167	The Viking Chef		100000 · Cash/Inves...	200000 · Short...	-1,550.00
Bill Pmt -Check	11/29/2016	7801168	BlueCross BlueShiel...		100000 · Cash/Inves...	200000 · Short...	-6,315.41
Bill Pmt -Check	11/29/2016	7801169	Century Link		100000 · Cash/Inves...	200000 · Short...	-32.33
Bill Pmt -Check	11/29/2016	7801170	DirectTV	029404001	100000 · Cash/Inves...	200000 · Short...	-137.98
Bill Pmt -Check	11/29/2016	7801171	Global Star	1.10011222	100000 · Cash/Inves...	200000 · Short...	-50.65
Bill Pmt -Check	11/29/2016	7801172	Grass Monkeys Law...		100000 · Cash/Inves...	200000 · Short...	-130.00
Bill Pmt -Check	11/29/2016	7801173	Heiman Fire Equipm...		100000 · Cash/Inves...	200000 · Short...	-17,492.00
Bill Pmt -Check	11/29/2016	7801174	J&H INC	13753	100000 · Cash/Inves...	200000 · Short...	-30.67
Bill Pmt -Check	11/29/2016	7801175	MES		100000 · Cash/Inves...	200000 · Short...	-1,664.00
Bill Pmt -Check	11/29/2016	7801176	Moline		100000 · Cash/Inves...	200000 · Short...	-207.59
Bill Pmt -Check	11/29/2016	7801177	Montana Occupation...	David Kirkland	100000 · Cash/Inves...	200000 · Short...	-75.00
Bill Pmt -Check	11/29/2016	7801178	Northwestern Energy		100000 · Cash/Inves...	200000 · Short...	-1,190.68
Bill Pmt -Check	11/29/2016	7801179	RAE Water		100000 · Cash/Inves...	200000 · Short...	-41.24
Bill Pmt -Check	11/29/2016	7801180	Ressler	56595	100000 · Cash/Inves...	200000 · Short...	-79.91
Bill Pmt -Check	11/29/2016	7801181	Owenhouse-Ace Ha...		100000 · Cash/Inves...	200000 · Short...	-269.64
Bill Pmt -Check	11/29/2016	7801182	Town and Country		100000 · Cash/Inves...	200000 · Short...	-622.05
Bill Pmt -Check	11/29/2016	7801183	RAE Water		100000 · Cash/Inves...	200000 · Short...	-86.45
Bill Pmt -Check	11/29/2016	7801184	Montana Firemen's ...		100000 · Cash/Inves...	200000 · Short...	-146.70
Liability Check	12/14/2016	7801185	Montana Firemen's ...	206 2145	100000 · Cash/Inves...	131300 · Payro...	-145.66
Liability Check	12/14/2016	7801186	Unemployment Insu...	166532	100000 · Cash/Inves...	-SPLIT-	-603.48
Liability Check	12/14/2016	7801187	Blackfoot Communic...	347411	100000 · Cash/Inves...	200000 · Short...	-170.49
Bill Pmt -Check	12/14/2016	7801188	Bozeman Chronical		100000 · Cash/Inves...	200000 · Short...	-42.00
Bill Pmt -Check	12/14/2016	7801189	Charter Communica...	83132001106...	100000 · Cash/Inves...	200000 · Short...	-312.20
Bill Pmt -Check	12/14/2016	7801190	Fired Up Rescue		100000 · Cash/Inves...	200000 · Short...	-161.80
Bill Pmt -Check	12/14/2016	7801191	Holmes & Turner	VOID:	100000 · Cash/Inves...	200000 · Short...	-6,205.00
Bill Pmt -Check	12/14/2016	7801192	Industrial Comm & E...		100000 · Cash/Inves...	200000 · Short...	-180.00
Bill Pmt -Check	12/14/2016	7801193	Kenyon Noble		100000 · Cash/Inves...	200000 · Short...	0.00
Bill Pmt -Check	12/14/2016	7801194	MES	Jack Luceno	100000 · Cash/Inves...	200000 · Short...	-1,715.00
Bill Pmt -Check	12/14/2016	7801195	Montana Occupation...		100000 · Cash/Inves...	200000 · Short...	-100.00
Bill Pmt -Check	12/14/2016	7801196	Northwestern Energy		100000 · Cash/Inves...	200000 · Short...	-1,843.97
Bill Pmt -Check	12/14/2016	7801197	Owenhouse-Ace Ha...		100000 · Cash/Inves...	200000 · Short...	-972.81
Bill Pmt -Check	12/14/2016	7801198	Republic Services		100000 · Cash/Inves...	200000 · Short...	-129.74
Bill Pmt -Check	12/14/2016	7801199	Sean Komora	184000	100000 · Cash/Inves...	200000 · Short...	-20.00
Bill Pmt -Check	12/14/2016	7801200	Story Distributing		100000 · Cash/Inves...	200000 · Short...	-1,957.92
Bill Pmt -Check	12/14/2016	7801201	Town and Country		100000 · Cash/Inves...	200000 · Short...	-440.50
Bill Pmt -Check	12/14/2016	7801202	Verizon		100000 · Cash/Inves...	200000 · Short...	-227.63
Bill Pmt -Check	12/14/2016	7801203	Waterous Company	53869000	100000 · Cash/Inves...	200000 · Short...	-486.56
Bill Pmt -Check	12/14/2016	7801204	Capital One Comme...		100000 · Cash/Inves...	200000 · Short...	-422.61

Hyalite Rural Fire District Missing Checks

November 14, 2016 through January 12, 2017

Type	Date	Num	Name	Memo	Account	Split	Amount
Bill Pmt -Check	12/15/2016	7801205	MasterCard		10000 · Cash/Inves...	20000 · Short...	-2,173.13
Bill Pmt -Check	12/15/2016	7801206	PayneWest Insurance		10000 · Cash/Inves...	20000 · Short...	-36,407.00
Bill Pmt -Check	12/28/2016	7801207	BlueCross BlueShiel...		10000 · Cash/Inves...	20000 · Short...	-6,315.41
Bill Pmt -Check	12/28/2016	7801208	Century Link		10000 · Cash/Inves...	20000 · Short...	-32.33
Bill Pmt -Check	12/28/2016	7801209	Custom Logo		10000 · Cash/Inves...	20000 · Short...	-45.23
Bill Pmt -Check	12/28/2016	7801210	DirectTV	029404001	10000 · Cash/Inves...	20000 · Short...	-142.98
Bill Pmt -Check	12/28/2016	7801211	DPHHS		10000 · Cash/Inves...	20000 · Short...	-35.00
Bill Pmt -Check	12/28/2016	7801212	MES		10000 · Cash/Inves...	20000 · Short...	-1,780.43
Bill Pmt -Check	12/28/2016	7801213	Northwestern Energy		10000 · Cash/Inves...	20000 · Short...	-293.28
Bill Pmt -Check	12/28/2016	7801214	NWLS Business Offi...		10000 · Cash/Inves...	20000 · Short...	-295.00
Bill Pmt -Check	12/28/2016	7801215	State Treasurer	Jason Revisky RAE SDF AF...	10000 · Cash/Inves...	20000 · Short...	-2,200.00
Bill Pmt -Check	12/28/2016	7801216	The Viking Chef		10000 · Cash/Inves...	20000 · Short...	-1,475.00
*** Missing numbers here ***							
Bill Pmt -Check	01/10/2017	7801218	Bound Tree Medical		10000 · Cash/Inves...	20000 · Short...	-234.55
Bill Pmt -Check	01/10/2017	7801219	Business Radio Lice...		10000 · Cash/Inves...	20000 · Short...	-380.00
Bill Pmt -Check	01/10/2017	7801220	Charter Communica...	83132001106...	10000 · Cash/Inves...	20000 · Short...	-309.25
Bill Pmt -Check	01/10/2017	7801221	Global Star	1.10011222	10000 · Cash/Inves...	20000 · Short...	-50.65
Bill Pmt -Check	01/10/2017	7801222	J&H INC	13753	10000 · Cash/Inves...	20000 · Short...	-32.36
Bill Pmt -Check	01/10/2017	7801223	Kenyon Noble		10000 · Cash/Inves...	20000 · Short...	-81.16
Bill Pmt -Check	01/10/2017	7801224	MES		10000 · Cash/Inves...	20000 · Short...	-444.30
Bill Pmt -Check	01/10/2017	7801225	Moline		10000 · Cash/Inves...	20000 · Short...	-462.63
Bill Pmt -Check	01/10/2017	7801226	People Facts		10000 · Cash/Inves...	20000 · Short...	-33.34
Bill Pmt -Check	01/10/2017	7801227	RAE Water		10000 · Cash/Inves...	20000 · Short...	-138.49
Bill Pmt -Check	01/10/2017	7801228	Republic Services		10000 · Cash/Inves...	20000 · Short...	-127.02
Bill Pmt -Check	01/10/2017	7801229	Sign Solutions		10000 · Cash/Inves...	20000 · Short...	-231.18
Bill Pmt -Check	01/10/2017	7801230	Story Distributing	184000	10000 · Cash/Inves...	20000 · Short...	-2,155.70
Bill Pmt -Check	01/10/2017	7801231	Verizon		10000 · Cash/Inves...	20000 · Short...	-227.59
Bill Pmt -Check	01/10/2017	7801232	Capital One Commme...		10000 · Cash/Inves...	20000 · Short...	-121.39
Bill Pmt -Check	01/10/2017	7801233	Wex Bank	0203-00-1097...	10000 · Cash/Inves...	20000 · Short...	-298.14
Bill Pmt -Check	01/11/2017	7801234	Wex Bank	0203-00-1097...	10000 · Cash/Inves...	20000 · Short...	-113.84

**Hyalite Rural Fire District
Fire Chief's Report
January 17, 2017**

1. Total emergency responses for 2016 was 501.
2. We currently have 52 volunteer members on our roster.
3. At this time, we have 7 Resident Fire Fighters in the Sourdough Station. We still have the Sleeper Program at Cottonwood with the Residents supporting the Sleepers with leadership and driver/operator capabilities.
4. We still have 3 Fire Fighters living in the Rae House.
5. Our fall Recruit Academy is nearing completion and still going very well. We are also training 2 new members to serve in the role of EMS Providers and Driver Operators.
6. We continue to offer command trainings twice each month.
7. Our Hyalite Fire Department "Night with Santa" was a big success. We estimate that there were approximately 150 people who attended. Along with building gingerbread houses, the children were able to meet Santa and get their pictures taken with him. Our professional photographer, Firefighter Samuel McMain, was able to email the pictures to the parents during the event. Pretty cool.
8. While November was a pretty slow month, January was very busy for emergency calls at the Fire Department. While we suffer from a lack of staffing during the holiday seasons, we had a very dedicated group of members who did a fantastic job of providing service.
9. I am in the process of putting several of our command staff through the Blue Card Command Training program. This is a nationally accredited command training program that includes approximately 60 hours of on-line simulation training along with 2 days of in-house simulated training. This should improve the effectiveness and competency of the command officers that participate.
10. I will be attending the Northwest Leadership Seminar in Portland, OR on March 1-3. Most of the costs for the training and travel expenses will be cover by Gallatin County due to my role as a Deputy County Fire Warden and Deputy County Emergency Manager.
11. All of our apparatus are in service at this time.
12. We have experienced no fire fighter injuries or significant apparatus/equipment damages in this past month.