

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

DATE: FEBRUARY 20, 2018    TIME: 7:00 p.m.  
LOCATION: Sourdough Fire Station, 4541 S. 3<sup>rd</sup> Rd.  
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

**REGULAR AGENDA**

1. Discussion and Decision – Blue Cross Blue Shield Policy Renewal
2. Discussion and Decision – Sourdough Firefighters Association Funds
3. Discussion and Decision – PERS Employee Social Security Contributions
4. Chief Revisky Report
5. Trustee's Activities
6. Announcements

**EXECUTIVE SESSION – This portion of the meeting may be closed pursuant to MCA 2-3-2-3-(3)**

1. Fire Chief Review

**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  
BOARD OF TRUSTEES  
JOINT PUBLIC MEETING SYNOPSIS**

DATE: JANUARY 23, 2018    TIME: 7:00 p.m.  
PLACE: Sourdough Fire Station, 4541 S. 3rd Ave.  
BY: Hyalite Rural Fire District Board of Trustees

Trustee Kraft called the meeting to order and reminded the public that the meeting was being recorded. He also noted a correction to the published agenda that the meeting Adjournment would be after the Executive Session.

**TRUSTEE IN ATTENDANCE:**

Dave Kraft, Chairman  
Pete Geddes, Vice-Chair  
Walk Zidack, Treasurer  
Chuck Tate, Secretary  
Chuck Wyman, Trustee

**STAFF IN ATTENDANCE:**

Jason Revisky, Fire Chief  
Brian Nickolay, Assistant Fire Chief  
Lonna Braverman, Administrative Assistant

**PUBLIC IN ATTENDANCE:**

Bob Ogren  
Nick Shrauger  
Will Charlton, Volunteer Firefighter  
Colin Prato, Volunteer Firefighter

**PUBLIC COMMENT ON MATTERS NOT INCLUDED IN THE AGENDA**

1. (00:00:22) Call for public comment. No public comments made.

**HYALITE CONSENT AGENDA**

1. (00:00:28) Trustee Wyman question why “Approval of Synopsis” was part of the Consent Agenda because it is simply a synopsis and not official minutes of the meeting. The Board does not approve meeting synopses. Trustee Kraft indicated “Approval of Synopsis” is removed from the Consent Agenda, leaving “Approval of Financial Report” and “Approval of Warrants” on the Consent Agenda.

Motion to approve the Consent Agenda was made and seconded. Vote was 5-0, unanimous approval.

**REGULAR AGENDA**

1. (00:01:23) Discussion and Decision – Audit Presentation  
Trustee Wyman introduced Matt from Holmes and Turner, who presented the draft audit results. Matt stated Holmes and Turner issued a non-modified opinion in the main audit report on the financial statements, a “clean” report with no management comments. Holmes and Turner also

noted no material weaknesses or significant deficiencies in the second audit report on internal controls and compliance, with no instances of non-compliance and no management comments.

Trustees Kraft and Wyman noted that Rosie Brandt produced audit-ready financial statements for the audit, resulting in a reduced base cost for the audit.

There was no public comment.

Motion to approve the Audit Report as given by Matt from Holmes and Turner was made and seconded. Vote was 5-0, unanimous approval.

2. (00:06:46) Discussion and Decision – Blue Cross Blue Shield Policy Renewal

Maynard from Interwest presented information on the health insurance renewal, effective April 1, 2018. He reported that at last year's renewal, the rates had increased about 25-30%. This year, the increase will be about 10%. There are 2 plan choices: Gold 931 and an HSA-eligible plan. Currently, no employees are on the HSA-eligible plan. Maynard indicated the district could look at other plans if interested, and he would like to have a final decision on the plan selections by early March, 2018. He also indicated BCBS has a Telemed program available.

Trustees Geddes and Wyman suggested a subcommittee discuss the options with the employees and defer a decision until the next meeting. Materials were provided to the employees and a meeting will be scheduled with the employees to discuss.

There was no public comment.

3. (00:17:05) Discussion and Decision – Sourdough Firefighters Association Funds

Trustee Wyman reported that the Association was started many years ago, with a main purpose of accepting donations from the public which would be used on equipment, gifts, and activities for the volunteer firefighters. The main fundraising activity of the Association is the annual Pancake Breakfast. Currently, the Association officers are: Will Charlton, President; Katie Webster, Vice President; and Colin Prato, Treasurer.

The discussion was about if the Association funds should be managed solely by the Association through their own Association account or if the funds should be managed through the HRFD account. Proceeds from the 2017 Pancake Breakfast are currently in the HRFD account, earmarked specifically for the Association.

Trustee Zidack suggested the Association officers should investigate the current Association documentation, consider the options, discuss options with the volunteer firefighters and Chief Revisky, and return to the Board with a proposal.

There was no public comment

4. (00:50:55) Discussion and Decision – Trustee Elections

Trustee Wyman stated that a resolution must be passed by the Board regarding elections for 2 Trustee positions becoming available. Elections will be held May 8, 2018. Declaration of Candidacy forms must be filed with the County Election Department no later than February 12,

2018. We should also have forms available at the Sourdough Fire Station. Last year, the Board posted 2 notices in the Chronicle in addition to the notice made by the County Election Department and the posting on the HRFD website. The Board decided we would not post notices in the Chronicle this year. We will post the announcement of the two 3-year trustee position openings on the HRFD website, and provide a link to County's Candidacy form.

Trustee Wyman made a motion to adopt Resolution 2018-01 that a trustee election for Hyalite Rural Fire District to elect two (2) trustees shall be held on May 8, 2018. Motion was seconded by Trustee Zidack. There was no public comment. Vote was 5-0, unanimous approval.

5. (00:59:00) Chief Revisky Report

Chief Revisky presented his report. He also suggested to the Board the he and Assistant Chief Nickolay make a trip to the Pierce factory in Appleton, Wisconsin in order to finalize the specifications for the new truck. The Board agreed that would be a good approach. Trustee Geddes suggested they should also make a second trip before the truck is completed to ensure no changes should be made.

Public comment: Nick Shrauger asked if the new snow plow was in service and had been used. Chief Revisky reported it had been used extensively this year.

6. (01:18:00) Trustee's Activities

No Trustee activities to report.

7. (00:19:25) Announcements

Next Board meeting will be February 20, 2018 at 7:00pm, at the Sourdough Fire Station.

**EXECUTIVE SESSION**

(01:21:45) This portion of the meeting, Fire Chief Review, was closed to the public pursuant to MCA 2-3-2-3-(3)

**ADJOURN**

The meeting was adjourned at approximately 8:40pm

# Hyalite Rural Fire District

## Balance Sheet

As of January 31, 2018

	Jan 31, 18
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
100000 · Cash/Investments	2,426,768.01
<b>Total Checking/Savings</b>	2,426,768.01
<b>Accounts Receivable</b>	
110000 · Accounts Receivable	3,312.04
<b>Total Accounts Receivable</b>	3,312.04
<b>Other Current Assets</b>	
114000 · Taxes receivable - real estate	450,209.97
114005 · Taxes receivable - personal	60,454.45
114010 · Taxes receivable - protested	2,342.43
117000 · Undeposited Funds	2,602.17
<b>Total Other Current Assets</b>	515,609.02
<b>Total Current Assets</b>	2,945,689.07
<b>Fixed Assets</b>	
180000 · Capital Assets	
181000 · Land	361,201.00
182000 · Buildings & Improvements	3,951,562.68
186000 · Machinery & Equipment	1,785,617.17
186100 · Accumulated Depreciation	-2,049,143.54
<b>Total 180000 · Capital Assets</b>	4,049,237.31
<b>Total Fixed Assets</b>	4,049,237.31
<b>TOTAL ASSETS</b>	<b>6,994,926.38</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
200000 · Short-Term Payables	25,974.62
<b>Total Accounts Payable</b>	25,974.62
<b>Credit Cards</b>	2,168.56
<b>Other Current Liabilities</b>	
206240 · 2013 GO bond issue	175,000.00
220000 · Payroll Liabilities	7,423.33
<b>Total Other Current Liabilities</b>	182,423.33
<b>Total Current Liabilities</b>	210,566.51
<b>Long Term Liabilities</b>	2,258,062.60
<b>Total Liabilities</b>	2,468,629.11
<b>Equity</b>	
241000 · Unrestricted Fund Balance	348,709.81
241001 · General fixed asset acct group	4,049,237.31
241002 · General LT debt account group	-2,384,339.98
241100 · Reserved Fund Balance	
241101 · Restricted for Debt Service	237,680.75
241102 · Reserved for Capital Reserve	1,429,786.00
<b>Total 241100 · Reserved Fund Balance</b>	1,667,466.75
<b>Net Income</b>	845,223.38
<b>Total Equity</b>	4,526,297.27

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Accrual Basis

# Hyalite Rural Fire District

## Balance Sheet

As of January 31, 2018

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	Jan 31, 18
TOTAL LIABILITIES & EQUITY	<u>6,994,926.38</u>

# Hyalite Rural Fire District

## Profit & Loss Budget vs. Actual

### July 2017 through January 2018

	Jul '17 - Jan 18	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
110200 · Debt Service Property Tax	245,700.00	245,700.00	0.00	100.0%
310000 · Taxes	989,740.93	924,300.00	65,440.93	107.1%
316000 · Entitlement Share	36,298.83	36,000.00	298.83	100.8%
360000 · Miscellaneous Revenues	11,034.75	4,000.00	7,034.75	275.9%
365000 · Contributions and Donations	7,629.34	100.00	7,529.34	7,629.3%
370000 · Investment Earnings	12,854.41			
<b>Total Income</b>	<b>1,303,258.26</b>	<b>1,210,100.00</b>	<b>93,158.26</b>	<b>107.7%</b>
<b>Gross Profit</b>	<b>1,303,258.26</b>	<b>1,210,100.00</b>	<b>93,158.26</b>	<b>107.7%</b>
<b>Expense</b>				
420000 · Public Safety Expenses	6,075.95	40,000.00	-33,924.05	15.2%
420100 · Personnel Services	183,671.24	350,000.00	-166,328.76	52.5%
420200 · Supplies	32,874.82	22,000.00	10,874.82	149.4%
420220 · Meals/Incentives	9,397.23	11,000.00	-1,602.77	85.4%
420240 · Fuel	6,981.60	36,000.00	-29,018.40	19.4%
420310 · Election Costs	0.00	7,000.00	-7,000.00	0.0%
420320 · Professional Subscription/Dues	3,804.38	4,000.00	-195.62	95.1%
420330 · Community Outreach/Education	6,118.85	10,000.00	-3,881.15	61.2%
420340 · Utility Services	29,641.46	42,000.00	-12,358.54	70.6%
420350 · Professional Services	17,653.17	30,000.00	-12,346.83	58.8%
420390 · Firefighter Physicals	2,039.00	15,000.00	-12,961.00	13.6%
420400 · Training/Travel - Trustees	0.00	3,000.00	-3,000.00	0.0%
420420 · Facilities	3,749.01	35,000.00	-31,250.99	10.7%
420500 · Insurance	48,126.35	60,000.00	-11,873.65	80.2%
420930 · Safety Equipment	19,766.02	70,000.00	-50,233.98	28.2%
420940 · Apparatus	25,355.44	70,000.00	-44,644.56	36.2%
420970 · Capital outlay	26,852.22			
490100 · Debt Services	35,362.50	245,700.00	-210,337.50	14.4%
66910 · Other Charges	565.64			
<b>Total Expense</b>	<b>458,034.88</b>	<b>1,050,700.00</b>	<b>-592,665.12</b>	<b>43.6%</b>
<b>Net Ordinary Income</b>	<b>845,223.38</b>	<b>159,400.00</b>	<b>685,823.38</b>	<b>530.3%</b>
<b>Net Income</b>	<b>845,223.38</b>	<b>159,400.00</b>	<b>685,823.38</b>	<b>530.3%</b>

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**Hyalite Rural Fire District**  
**Transaction List by Vendor**  
January 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount
<b>Air Controls Bozeman</b>							
Bill	01/01/2018	85931	Repaired bunk room no heat.	202100 · Accounts ...		420423 · Build...	-356.00
Bill Pmt -Check	01/17/2018	7801814	Repaired bunk room no heat.	101000 · General F...	*	202100 · Acco...	-356.00
<b>Allegra</b>							
Bill	01/05/2018	253723	Refusal of medical services.	202100 · Accounts ...		420201 · Offic...	-78.60
Bill Pmt -Check	01/17/2018	7801815	Refusal of medical services.	101000 · General F...	*	202100 · Acco...	-78.60
<b>Amazon</b>							
Credit Card Charge	01/16/2018	9446658	Envelopes and receipts	210400 · MC Nickol...		420201 · Offic...	-36.11
Credit Card Charge	01/23/2018	4278635	Copy paper	210400 · MC Nickol...		420201 · Offic...	-44.99
<b>American red Cross</b>							
Credit Card Charge	01/27/2018	21470633	Recruit CPR	210300 · MC Eaton...		420384 · Trai...	-135.00
<b>Batteries Plus</b>							
Bill Pmt -Check	01/04/2018	7801796	Gen-set bulbs.	101000 · General F...	*	202100 · Acco...	-29.16
<b>Best Rate Diesel Repair Inc.</b>							
Bill Pmt -Check	01/17/2018	7801816		101000 · General F...	*	202100 · Acco...	-5,456.52
<b>Blackfoot Communications</b>							
Bill	01/01/2018	January	January service	202100 · Accounts ...		420342 · Pho...	-172.81
Bill Pmt -Check	01/17/2018	7801817	166532	101000 · General F...	*	202100 · Acco...	-172.81
<b>BlueCross BlueShield of Montana</b>							
Liability Check	01/04/2018	7801811	X6A680	101000 · General F...	*	-SPLIT-	-4,890.66
<b>Bound Tree Medical</b>							
Bill	01/01/2018	82728658	Razors, shears, blanket	202100 · Accounts ...		420203 · Medi...	-118.97
Bill	01/03/2018	82731461	For stock	202100 · Accounts ...		420203 · Medi...	-783.20
Bill Pmt -Check	01/17/2018	7801818	Razors, shears, blanket	101000 · General F...	*	202100 · Acco...	-118.97
<b>Bozeman Chronicle</b>							
Bill Pmt -Check	01/17/2018	7801819	VOID: 347411	101000 · General F...	X	202100 · Acco...	0.00
<b>Capital One Commercial</b>							
Bill Pmt -Check	01/17/2018	7801812	Costco credit card payment for period ended 11/26/17.	101000 · General F...	*	200000 · Shor...	-3.50
<b>Casey's Corner Store</b>							
Credit Card Charge	01/12/2018	045524	U-6-1	210300 · MC Eaton...		420240 · Fuel	-22.77
<b>Century Link</b>							
Bill	01/10/2018	4065874149951B	January	202100 · Accounts ...		420342 · Pho...	-40.14
Bill Pmt -Check	01/17/2018	7801820	November	101000 · General F...	*	202100 · Acco...	-33.08
<b>Charter Communications</b>							
Bill	01/01/2018	0672244010118	December TV, internet and voice.	202100 · Accounts ...		-SPLIT-	-310.70
Bill Pmt -Check	01/17/2018	7801821	8313200110672244	101000 · General F...	*	202100 · Acco...	-310.70
<b>DirectTV</b>							
Bill Pmt -Check	01/04/2018	7801797	029404001	101000 · General F...	*	202100 · Acco...	-147.98
<b>Dollar Tree</b>							
Credit Card Charge	01/24/2018	015381	Recruit certificate frames.	210400 · MC Nickol...		420385 · Trai...	-4.00
<b>Firehouse Subs</b>							
Credit Card Charge	01/12/2018	66034E	Recruit training	210300 · MC Eaton...		420386 · Trai...	-169.98
<b>FURS</b>							
Liability Check	01/17/2018	ACH		101000 · General F...	*	220010 · FUR...	-999.95
Liability Check	01/17/2018	ACH		101000 · General F...	*	220015 · FUR...	-1,341.99
<b>General Distributing Co.</b>							
Bill Pmt -Check	01/17/2018	7801837	56625	101000 · General F...	*	202100 · Acco...	-2.04
Bill	01/25/2018	00523821-00	O2 bottles refilled	202100 · Accounts ...		420203 · Medi...	-102.96
<b>Global Star</b>							
Bill Pmt -Check	01/17/2018	7801822	1.10011222	101000 · General F...	*	202100 · Acco...	-86.92
<b>Grass Monkeys Lawn Care</b>							
Bill Pmt -Check	01/04/2018	7801798	4 mow and trims.	101000 · General F...	*	202100 · Acco...	-590.00
<b>Harbor Freight</b>							
Credit Card Charge	01/25/2018	059014	Bags for blankets and tarp for command vehicle.	210300 · MC Eaton...		420205 · Oper...	-59.93
<b>Interwest Tire Factory</b>							
Bill Pmt -Check	01/04/2018	7801799	Tires.	101000 · General F...	*	202100 · Acco...	-989.28
<b>J&amp;H INC</b>							
Bill Pmt -Check	01/17/2018	7801823	13753	101000 · General F...	*	202100 · Acco...	-34.86
Bill	01/22/2018	522651	Copier monthly maintenance.	202100 · Accounts ...		420201 · Offic...	-45.25
<b>JA Gear</b>							
Bill	01/03/2018	529953	Hose bed covers and webbing.	202100 · Accounts ...		420932 · Safe...	-150.00
Bill Pmt -Check	01/04/2018	7801800	Repair turnouts.	101000 · General F...	*	202100 · Acco...	-90.00
Bill	01/08/2018	529956	Repair turnout	202100 · Accounts ...		420932 · Safe...	-50.00
Bill Pmt -Check	01/17/2018	7801824		101000 · General F...	*	202100 · Acco...	-200.00
<b>Kenyon Noble</b>							
Bill	01/06/2018	6355136	Recruit training	202100 · Accounts ...		420385 · Trai...	-397.80
Bill Pmt -Check	01/17/2018	7801825	Cottonwood station for recent training.	101000 · General F...	*	202100 · Acco...	-110.70
Bill	01/31/2018	6364161	Roof prop	202100 · Accounts ...		420385 · Trai...	-397.80
<b>Mama Macs Bakery</b>							
Credit Card Charge	01/20/2018	11	Recuit training	210300 · MC Eaton...		420386 · Trai...	-138.00
Credit Card Charge	01/21/2018	14	Recruit training extracation	210300 · MC Eaton...		420386 · Trai...	-69.00
<b>MasterCard</b>							
Bill Pmt -Check	01/17/2018	7801813		101000 · General F...	*	200000 · Shor...	-3,789.51
<b>MFCP Inc.</b>							
Bill Pmt -Check	01/04/2018	7801801	VOID: Airbag shut off and pressure relief valve.	101000 · General F...	X	202100 · Acco...	0.00
<b>Montana Dept. of Revenue</b>							
Liability Check	01/04/2018	ACH	4166658-002-WTH	101000 · General F...	*	220035 · Mont...	-350.00
Liability Check	01/17/2018	ACH	6442692-002-WTH	101000 · General F...	*	220035 · Mont...	-384.00
<b>Montana Firemen's Association</b>							
Liability Check	01/04/2018	7801810		101000 · General F...	*	220030 · MT ...	-194.06
<b>Montana Occupational Health</b>							
Bill Pmt -Check	01/17/2018	7801826	Sammy Saunders	101000 · General F...	*	202100 · Acco...	-75.00
<b>Montana State Fire Chiefs Association</b>							
Bill	01/16/2018	MSCFA-231	2018 dues for Brian.	202100 · Accounts ...		420334 · Mem...	-75.00
Bill	01/16/2018	MSCFA-142	2018 dues for Jason.	202100 · Accounts ...		420334 · Mem...	-75.00
<b>Montana State Fund</b>							
Bill	01/16/2018	12652258	Policy #03-134600-0	202100 · Accounts ...		420511 · Wor...	-3,496.15
<b>Montana State University</b>							
Bill Pmt -Check	01/04/2018	7801802	12 rolls excelsior	101000 · General F...	*	202100 · Acco...	-300.00



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**Hyalite Rural Fire District**  
**Transaction List by Vendor**  
**January 2018**

Type	Date	Num	Memo	Account	Clr	Split	Amount
<b>msteddybear.com</b>							
Credit Card Charge	01/16/2018	MSTB-38376	Kid's trauma bears	210400 · MC Nickol...		420336 · Publi...	-133.45
<b>NAPA Auto Parts</b>							
Bill Pmt -Check	01/17/2018	7801827	12342	101000 · General F...	*	202100 · Acco...	-218.13
<b>Northwestern Energy</b>							
Bill Pmt -Check	01/04/2018	7801803		101000 · General F...	*	202100 · Acco...	-2,757.94
Bill	01/10/2018	3252724-4	December/January	202100 · Accounts ...		420341 · Gas ...	-242.08
Bill	01/10/2018	3091809-8	December/January	202100 · Accounts ...		420341 · Gas ...	-1,721.55
Bill	01/10/2018	1196979-7	December/January	202100 · Accounts ...		420341 · Gas ...	-602.94
Bill	01/10/2018	0180737-9	December/January	202100 · Accounts ...		420341 · Gas ...	-392.65
Bill	01/11/2018	0180089-5	December/January	202100 · Accounts ...		420341 · Gas ...	-201.20
<b>Owenhouse-Ace Hardware</b>							
Bill	01/03/2018	966686/1	Cottonwood EMS, Sourdough water softner, and foam tank	202100 · Accounts ...		-SPLIT-	-66.08
Bill	01/04/2018	4448180/2	Roof prop	202100 · Accounts ...		420385 · Trail...	-41.35
Bill	01/09/2018	448569/2	Station supplies.	202100 · Accounts ...		420202 · Facil...	-41.95
Bill	01/12/2018	967587/1	Saw chairs.	202100 · Accounts ...		420932 · Safe...	-45.00
Bill	01/19/2018	449280/2	Roof prop	202100 · Accounts ...		420385 · Trail...	-29.97
Bill	01/19/2018	449246/2	Bumper cover	202100 · Accounts ...		-SPLIT-	-76.11
Bill	01/21/2018	449351/2	Air quick con	202100 · Accounts ...		420952 · E-6-1	-6.99
Credit	01/21/2018	449352/2	Air quick con returned	202100 · Accounts ...		420952 · E-6-1	6.99
Bill	01/21/2018	449352/2	Air chuck for E-6-1.	202100 · Accounts ...		420952 · E-6-1	-5.99
<b>People Facts</b>							
Bill	01/01/2018	2017121591	Addons	202100 · Accounts ...		420335 · Subs...	-16.67
Bill Pmt -Check	01/17/2018	7801828	Addons	101000 · General F...	*	202100 · Acco...	-16.67
<b>Perkins</b>							
Bill	01/15/2018	2003	D Johnson and Komora	202100 · Accounts ...		420220 · Meal...	-31.06
<b>PERS</b>							
Liability Check	01/04/2018	ACH		101000 · General F...	*	220040 · PER...	-61.90
Liability Check	01/04/2018	ACH		101000 · General F...	*	220045 · PER...	-66.37
Liability Check	01/20/2018	ACH		101000 · General F...	*	-SPLIT-	-124.41
<b>Physio-Control, INC.</b>							
Bill Pmt -Check	01/04/2018	7801804	21195601	101000 · General F...	*	202100 · Acco...	-21,052.22
<b>RAE Water</b>							
Bill Pmt -Check	01/17/2018	7801829		101000 · General F...	*	202100 · Acco...	-124.09
<b>Republic Services</b>							
Bill Pmt -Check	01/17/2018	7801830		101000 · General F...	*	202100 · Acco...	-169.76
<b>Ressler</b>							
Bill Pmt -Check	01/04/2018	7801805	56595	101000 · General F...	*	202100 · Acco...	-80.45
Bill	01/25/2018	270048	Lube oil and filer for U-6-1	202100 · Accounts ...		420946 · U-6-1	-52.40
<b>Rosas Pizza</b>							
Credit Card Charge	01/03/2018	65	Food for Wednesday training	210400 · MC Nickol...		420386 · Trail...	-108.00
Credit Card Charge	01/14/2018	Illegible	Recruit training	210300 · MC Eaton...		420386 · Trail...	-73.00
Credit Card Charge	01/17/2018	68265E	Recruit training	210300 · MC Eaton...		420386 · Trail...	-67.00
<b>Rosauers</b>							
Credit Card Charge	01/18/2018	69301E	EMT refresher training	210500 · MC Revis...		420386 · Trail...	-326.74
<b>Rosie Barndt, CPA, PC</b>							
Bill Pmt -Check	01/17/2018	7801831	November bookkeeping.	101000 · General F...		202100 · Acco...	-2,418.75
<b>Staples</b>							
Credit Card Charge	01/25/2018	60017E	Packing tape.	210300 · MC Eaton...		420201 · Offic...	-38.27
<b>Storm Castle</b>							
Credit Card Charge	01/16/2018	no receipt		210500 · MC Revis...	X	420220 · Meal...	-88.25
Credit Card Charge	01/26/2018	1801260003	Breakfast - Revisky, Zidack, Charlton and Prato	210500 · MC Revis...		420220 · Meal...	-64.30
<b>Story Distributing</b>							
Bill Pmt -Check	01/17/2018	7801832	184000	101000 · General F...	*	202100 · Acco...	-3,479.97
<b>The UPS Store</b>							
Credit Card Charge	01/25/2018	75496888226	Sent SCBA regulators to be repaired.	210300 · MC Eaton...		420932 · Safe...	-21.34
<b>The Viking Chef</b>							
Bill Pmt -Check	01/17/2018	7801833	4 meals.	101000 · General F...	*	202100 · Acco...	-1,020.00
<b>Town and Country</b>							
Bill	01/04/2018	105	Saunders, Vale, D Johnson, Lipperd, Richard	202100 · Accounts ...		420220 · Meal...	-47.19
Bill	01/07/2018	433	Lucene, Lloyd, Senzing, Malone	202100 · Accounts ...		420220 · Meal...	-39.51
Bill	01/08/2018	291	Dickie, MJ, Wolly, Haworth	202100 · Accounts ...		420220 · Meal...	-36.72
Bill	01/09/2018			202100 · Accounts ...		420220 · Meal...	-15.98
Bill	01/11/2018	154	Prato, Saunders, Vale and Richard	202100 · Accounts ...		420220 · Meal...	-34.30
Bill	01/15/2018	299	Eggers, Haworth, Vale, Wolly, Dickerson, Prato	202100 · Accounts ...		420220 · Meal...	-51.22
Bill Pmt -Check	01/17/2018	7801834		101000 · General F...	*	202100 · Acco...	-355.27
Bill	01/17/2018	469	Zimm, Eggers, Picket, Davis	202100 · Accounts ...		420220 · Meal...	-35.64
Bill	01/18/2018	223	Vale, Richard, Saunders, D. Johnson	202100 · Accounts ...		420220 · Meal...	-52.83
Bill	01/19/2018	257	For Sourdough station	202100 · Accounts ...		420220 · Meal...	-17.38
Bill	01/21/2018	215	Sourdough supplies Komora	202100 · Accounts ...		420220 · Meal...	-127.37
Bill	01/21/2018	216	Cottonwood station night · Lloyd, Eggers, Lippard	202100 · Accounts ...		420220 · Meal...	-19.21
Bill	01/22/2018	284	Haworth, Prato, Dickerson, M Johnson, Wolly, Robertson	202100 · Accounts ...		420220 · Meal...	-50.59
Bill	01/25/2018	427	Saunders, ranting, DJ, Vale, Richard	202100 · Accounts ...		420220 · Meal...	-43.48
Bill	01/29/2018	107	Wolly, Haworth, Dickie	202100 · Accounts ...		420220 · Meal...	-26.03
<b>Town Pump</b>							
Credit Card Charge	01/04/2018	151821	QRU-6	210100 · Conoco	X	420240 · Fuel	-8.18
Credit Card Charge	01/07/2018	175834	E-6-2	210100 · Conoco	X	420240 · Fuel	-32.37
Credit Card Charge	01/12/2018	152410	E-6-2	210100 · Conoco	X	420240 · Fuel	-36.86
Credit Card Charge	01/12/2018	151029	WT-6-1	210100 · Conoco	X	420240 · Fuel	-10.00
Credit Card Charge	01/17/2018	063849	C-6	210100 · Conoco	X	420240 · Fuel	-19.88
Credit Card Charge	01/18/2018	104155	E-6-2	210100 · Conoco	X	420240 · Fuel	-28.69
Credit Card Charge	01/20/2018	203623	E-6	210100 · Conoco	X	420240 · Fuel	-31.23
Credit Card Charge	01/21/2018	175102	R-6	210100 · Conoco	X	420240 · Fuel	-35.22
Credit Card Charge	01/21/2018	231900	QRU-6	210100 · Conoco	X	420240 · Fuel	-18.97
Credit Card Charge	01/22/2018	184249	QRU-6	210100 · Conoco	X	420240 · Fuel	-6.74
<b>Unemployment insurance Contributions</b>							
Check	01/17/2018	7801841	2062145 4th quarter 2017 unemployment insurance	101000 · General F...	*	420010 · Payr...	-142.91
<b>United States Treasury</b>							
Liability Check	01/04/2018	ACH	81-2360037	101000 · General F...	*	-SPLIT-	-858.46
Liability Check	01/17/2018	ACH	81-2360037	101000 · General F...	*	-SPLIT-	-959.22

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# Hyalite Rural Fire District Transaction List by Vendor

January 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount
<b>Verizon</b>							
Bill Pmt -Check	01/17/2018	7801835	November/December	101000 - General F...	*	202100 - Acco...	-241.93
<b>Wex Bank</b>							
Bill Pmt -Check	01/04/2018	7801806	0203-00-109722-9	101000 - General F...	*	202100 - Acco...	-655.79
Bill	01/23/2018		0203-00-109722-9	202100 - Accounts ...		210100 - Con...	-96.06
<b>WILLIAM CHARLTON</b>							
Bill	01/09/2018	029055	Charlton, Hilbert, Sairs, Luckay, Barnes	202100 - Accounts ...		420220 - Meal...	-30.95
Bill	01/16/2018	126160	Charlton, Sulb, Luckay, Barnes, Hilbert	202100 - Accounts ...		420220 - Meal...	-29.95
Bill Pmt -Check	01/17/2018	7801836	Charlton, Hilbert, Sairs, Luckay, Barnes	101000 - General F...		202100 - Acco...	-30.95

## Hyalite Rural Fire District

## Missing Checks

January 2018

Type	Date	Num	Name	Memo	Account	Split	Amount
General Journal	01/31/2018	FY 2017.49		Agent fees se...	101000 · General F...	66910 · Other ...	-300.00
*** Missing numbers here ***							
General Journal	01/31/2018	FY 2017.51		Add levied ta...	101000 · General F...	104003 · Debt ...	-245,700.00
*** Missing numbers here ***							
Bill Pmt -Check	01/04/2018	7801796	Batteries Plus	Gen-set bulbs.	101000 · General F...	202100 · Acco...	-29.16
Bill Pmt -Check	01/04/2018	7801797	DirectTV	029404001	101000 · General F...	202100 · Acco...	-147.98
Bill Pmt -Check	01/04/2018	7801798	Grass Monkeys La...	4 mow and tr...	101000 · General F...	202100 · Acco...	-590.00
Bill Pmt -Check	01/04/2018	7801799	Interwest Tire Factory	Tires.	101000 · General F...	202100 · Acco...	-989.28
Bill Pmt -Check	01/04/2018	7801800	JA Gear	Repair turnou...	101000 · General F...	202100 · Acco...	-90.00
Bill Pmt -Check	01/04/2018	7801801	MFCP Inc.	VOID: Airbag ...	101000 · General F...	202100 · Acco...	0.00
Bill Pmt -Check	01/04/2018	7801802	Montana State Univ...	12 rolls excel...	101000 · General F...	202100 · Acco...	-300.00
Bill Pmt -Check	01/04/2018	7801803	Northwestern Energy		101000 · General F...	202100 · Acco...	-2,757.94
Bill Pmt -Check	01/04/2018	7801804	Physio-Control, INC.	21195601	101000 · General F...	202100 · Acco...	-21,052.22
Bill Pmt -Check	01/04/2018	7801805	Ressler	56595	101000 · General F...	202100 · Acco...	-80.45
Bill Pmt -Check	01/04/2018	7801806	Wex Bank	0203-00-109...	101000 · General F...	202100 · Acco...	-655.79
Paycheck	01/05/2018	7801807	Jason Revisky		101000 · General F...	-SPLIT-	-2,132.68
Paycheck	01/05/2018	7801808	Lonna L Braverman		101000 · General F...	-SPLIT-	-695.30
*** Missing numbers here ***							
Liability Check	01/04/2018	7801810	Montana Firemen's ...		101000 · General F...	220030 · MT F...	-194.06
Liability Check	01/04/2018	7801811	BlueCross BlueShie...	X6A680	101000 · General F...	-SPLIT-	-4,890.66
Bill Pmt -Check	01/17/2018	7801812	Capital One Comm...	Costco credit ...	101000 · General F...	200000 · Short...	-3.50
Bill Pmt -Check	01/17/2018	7801813	MasterCard		101000 · General F...	200000 · Short...	-3,789.51
Bill Pmt -Check	01/17/2018	7801814	Air Controls Bozeman	Repaired bun...	101000 · General F...	202100 · Acco...	-356.00
Bill Pmt -Check	01/17/2018	7801815	Allegra	Refusal of m...	101000 · General F...	202100 · Acco...	-78.60
Bill Pmt -Check	01/17/2018	7801816	Best Rate Diesel R...		101000 · General F...	202100 · Acco...	-5,456.52
Bill Pmt -Check	01/17/2018	7801817	Blackfoot Communi...	166532	101000 · General F...	202100 · Acco...	-172.81
Bill Pmt -Check	01/17/2018	7801818	Bound Tree Medical	Razors, shea...	101000 · General F...	202100 · Acco...	-118.97
Bill Pmt -Check	01/17/2018	7801819	Bozeman Chronicle	VOID: 347411	101000 · General F...	202100 · Acco...	0.00
Bill Pmt -Check	01/17/2018	7801820	Century Link	November	101000 · General F...	202100 · Acco...	-33.08
Bill Pmt -Check	01/17/2018	7801821	Charter Communic...	83132001106...	101000 · General F...	202100 · Acco...	-310.70
Bill Pmt -Check	01/17/2018	7801822	Global Star	1.10011222	101000 · General F...	202100 · Acco...	-86.92
Bill Pmt -Check	01/17/2018	7801823	J&H INC	13753	101000 · General F...	202100 · Acco...	-34.86
Bill Pmt -Check	01/17/2018	7801824	JA Gear		101000 · General F...	202100 · Acco...	-200.00
Bill Pmt -Check	01/17/2018	7801825	Kenyon Noble	Cottonwood s...	101000 · General F...	202100 · Acco...	-110.70
Bill Pmt -Check	01/17/2018	7801826	Montana Occupatio...	Sammy Saun...	101000 · General F...	202100 · Acco...	-75.00
Bill Pmt -Check	01/17/2018	7801827	NAPA Auto Parts	12342	101000 · General F...	202100 · Acco...	-218.13
Bill Pmt -Check	01/17/2018	7801828	People Facts	Addons	101000 · General F...	202100 · Acco...	-16.67
Bill Pmt -Check	01/17/2018	7801829	RAE Water		101000 · General F...	202100 · Acco...	-124.09
Bill Pmt -Check	01/17/2018	7801830	Republic Services		101000 · General F...	202100 · Acco...	-169.76
Bill Pmt -Check	01/17/2018	7801831	Rosie Barndt, CPA...	November bo...	101000 · General F...	202100 · Acco...	-2,418.75
Bill Pmt -Check	01/17/2018	7801832	Story Distributing	184000	101000 · General F...	202100 · Acco...	-3,479.97
Bill Pmt -Check	01/17/2018	7801833	The Viking Chef	4 meals.	101000 · General F...	202100 · Acco...	-1,020.00
Bill Pmt -Check	01/17/2018	7801834	Town and Country		101000 · General F...	202100 · Acco...	-355.27
Bill Pmt -Check	01/17/2018	7801835	Verizon	November/D...	101000 · General F...	202100 · Acco...	-241.93
Bill Pmt -Check	01/17/2018	7801836	WILLIAM CHARLT...	Charlton, Hilb...	101000 · General F...	202100 · Acco...	-30.95
Bill Pmt -Check	01/17/2018	7801837	General Distributing...	56625	101000 · General F...	202100 · Acco...	-2.04
*** Missing numbers here ***							
Paycheck	01/19/2018	7801839	Jason Revisky		101000 · General F...	-SPLIT-	-2,132.68
Paycheck	01/19/2018	7801840	Lonna L Braverman		101000 · General F...	-SPLIT-	-674.94
Check	01/17/2018	7801841	Unemployment insu...	2062145 4th...	101000 · General F...	420010 · Payr...	-142.91

**Hyalite Rural Fire District  
Fire Chief's Report  
February 20, 2018**

1. The Fire Department has responded to 82 calls since January 1, 2018.
2. We currently have 45 volunteer members on our roster.
3. At this time, we have 8 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 have 1 Fire Fighter living in the Rae House.
5. Our Fall Recruit Academy is finished with all 4 Recruits now responding to calls as Fire Fighters.
6. We continue to offer command trainings twice each month.
7. We have received our replacement Thermal Imaging Cameras, and they are installed on our apparatus.
8. We participated in the MSU Job Fair and Community Involvement event on February 15<sup>th</sup> as a means of recruiting new volunteers.
9. Brian and I are travelling on March 4 to Appleton, WI to visit the Pierce Fire Apparatus factory and investigate options for our proposed replacement apparatus for R-6.
10. We have experienced no fire fighter injuries or significant apparatus/equipment damages in this past month.

## Blue Cross Blue Shield April 1, 2018, Renewal Summary

### Health and Vision Coverage

	Plan	Deductible In/Out	Office Copay	Co-Insurance % In/Out	Out-of-Pkt In/Out	Pharmacy
<b>Current Plan</b>	G911PFR – Blue Preferred Gold PPO 007	\$1000/\$2000	\$30/\$60	80%/60%	\$3350/\$6700	\$0/10/50/100/150
<b>Renewal Plan</b>	G931PFR – Blue Preferred Gold PPO 107	\$1000/\$2000	\$40/\$60	80%/50%	\$4000/\$8000	\$0/10/35/75/150/250

	HRFD Cost	EE Cost for Dependents	Total Cost
<b>Current Monthly</b>	\$2,181.84	\$2,708.82	\$4,890.66
<b>Renewal Monthly</b>	\$2,258.78	\$3,169.01	\$5,427.79
<b>Change</b>	3.5%	17.0%	11.0%