

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

DATE: NOVEMBER 19, 2024

TIME: 7:00 p.m.

LOCATION: Sourdough Fire Station, 4541 S. 3rd Rd., Bozeman, MT

CALL TO ORDER OF HYALITE RURAL FIRE DISTRICT

Reminder to the 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 October 8, 2024 Meeting Synopsis

REGULAR AGENDA

1. Promotion Ceremony for Lieutenants
2. Presentation of Letter of Commendation
3. Discussion – SHSP Grant
4. Discussion and Decision – Sales Agreement with Brindlee Mountain Fire Apparatus
5. Discussion – Possible Partnership with the Fort Ellis Fire Service Area
6. Discussion – Replacement of Rae Fire Station – *Standing Agenda Item*
7. Volunteer Firefighters Association Report – *Standing Agenda Item*
8. Fire Chief's Report
9. Trustees' Activities
10. Announcements

ADJOURNMENT

This notice is posted on the door of the Administrative Building of the Sourdough Fire Station, the Rae Fire Station, and the Cottonwood Fire Station, and is 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.

CONSENT AGENDA

November 19, 2024

Board Meeting



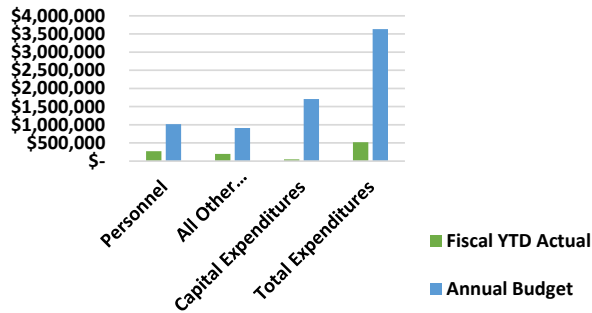
Dashboard for October 2024

At a glance...

	Current month*	Prior year		Calendar YTD
General Fund Cash Balance*	\$ 1,131,760	\$ 1,681,941	Number of Calls	592
Taxes Receivable*	\$ 17,483	\$ 16,840	Number of Volunteers	386
Accounts Payable	\$ 5,402	\$ 27,469	Number of Training Sessions	468
			Number of Training Hours	9,502

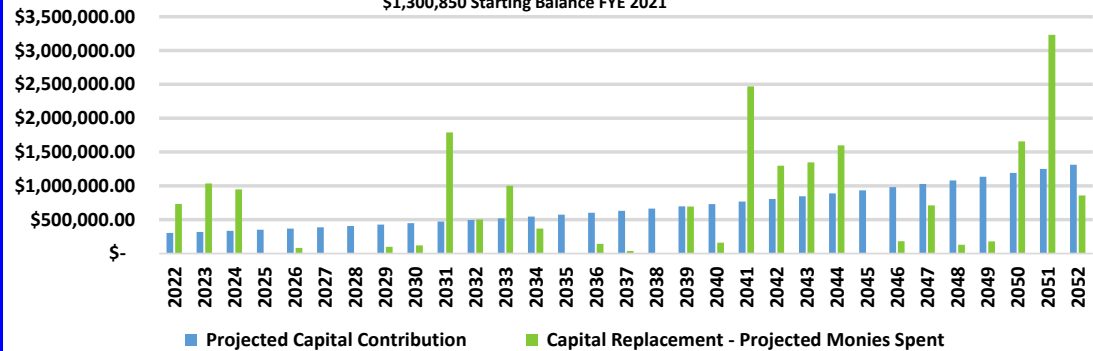
NOTE: The inconsistent nature of our cash flows dictates that we maintain a minimum cash balance of \$400,000.

Budgetary Comparisons - for year to date

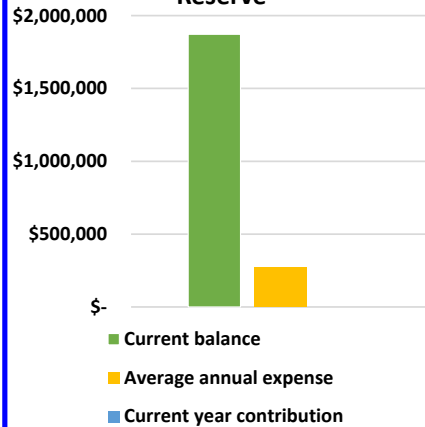


Capital Replacement Schedule

\$1,300,850 Starting Balance FYE 2021



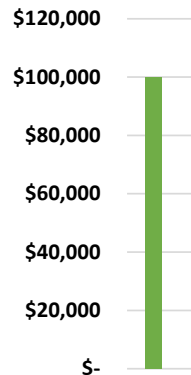
Apparatus and Equipment Reserve



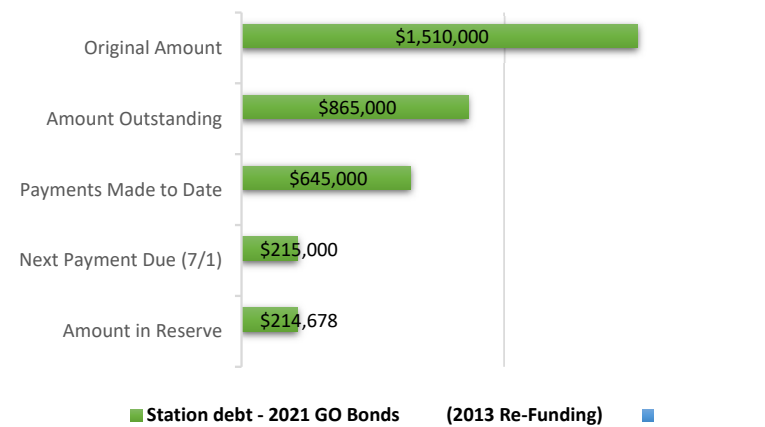
Capital Improvement Reserve



Operational Contingency Fund



Station Debt



Hyalite Rural Fire District

Statement of Financial Position

As of October 31, 2024

	TOTAL	
	AS OF OCT 31, 2024	AS OF OCT 31, 2023 (PY)
ASSETS		
Current Assets		
Bank Accounts	\$3,673,593	\$3,264,482
Accounts Receivable	\$1,047	\$3,830
Other Current Assets	\$229,402	\$238,527
Total Current Assets	\$3,904,042	\$3,506,840
Fixed Assets		
180000 Capital Assets		
181000 Land	361,201	361,201
182000 Buildings & Improvements	4,135,885	4,135,885
186000 Machinery & Equipment	3,967,517	3,924,376
186100 Accumulated Depreciation	(4,823,408)	(4,260,444)
186500 Construction in Progress	834	0
Total 180000 Capital Assets	3,642,029	4,161,018
Total Fixed Assets	\$3,642,029	\$4,161,018
TOTAL ASSETS	\$7,546,071	\$7,667,858
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable	\$5,402	\$27,469
Credit Cards	\$0	\$2,584
Other Current Liabilities	\$62,170	\$51,257
Total Current Liabilities	\$67,573	\$81,310
Long-Term Liabilities	\$1,279,858	\$1,460,393
Total Liabilities	\$1,347,430	\$1,541,702
Equity		
241000 Unrestricted Fund Balance	1,889,781	2,166,678
241001 General fixed asset acct group	3,642,029	4,172,680
241002 General LT debt account group	(1,492,740)	(1,458,276)
241003 Nonspendable Fund Balance	24,369	24,369
241100 Reserved Fund Balance		
241101 Restricted for Debt Service	220,093	220,845
241102 Reserved for Capital Reserve	0	0
241103 Capital improvements	350,000	350,000
241104 Capital replacement	0	0
241105 Apparatus replacement	1,871,740	669,981
241106 Building repair/replacement	0	344,900
Total 241104 Capital replacement	1,871,740	1,014,881
241107 Operational Contingency Fund	100,000	
Total 241102 Reserved for Capital Reserve	2,321,740	1,364,881
Total 241100 Reserved Fund Balance	2,541,833	1,585,726

FS disclaimer: This financial statement has not been subjected to an audit, review or compilation engagement, and no assurance is provided on it.

Accrual Basis

Hyalite Rural Fire District

Statement of Financial Position

As of October 31, 2024

	TOTAL	
	AS OF OCT 31, 2024	AS OF OCT 31, 2023 (PY)
241200 Assigned to vol firefighters	9,168	7,505
Net Revenue	(415,798)	(372,528)
Total Equity	\$6,198,641	\$6,126,155
TOTAL LIABILITIES AND EQUITY	\$7,546,071	\$7,667,858

Hyalite Rural Fire District

Budget vs. Actuals: FY 2024_2025 - FY25 P&L

July - October, 2024

	TOTAL		
	ACTUAL	BUDGET	% OF BUDGET
Revenue			
310000 Taxes			
311000 General Property Taxes		2,227,009	
311010 Real Property Taxes	(3,989)	0	
311020 Personal Property Taxes	288	0	
312000 Penalties and interest	1,283	0	
Total 311000 General Property Taxes	(2,419)	2,227,009	(0.00 %)
Total 310000 Taxes	(2,419)	2,227,009	(0.00 %)
315000 On-behalf payment from State		127,000	
316000 Entitlement Share	45,187	42,461	106.00 %
320000 Firefighter fundraising event		0	
320005 Firefighter fundraising revenue	5,391	6,575	82.00 %
320010 Firefighter fundraising expense	(2,394)	(4,075)	59.00 %
Total 320000 Firefighter fundraising event	2,998	2,500	120.00 %
350000 Ambulance Transportation	2,476	40,000	6.00 %
360000 Miscellaneous Revenues		0	
362000 Other Miscellaneous Revenue			
362010 Fire Plan Review Fees	200	2,000	10.00 %
362011 Other Misc Revenue	4,445		
362014 Rae House	1,634	3,000	54.00 %
362015 Clarkston Fire Restitution	(2,064)		
Total 362000 Other Miscellaneous Revenue	4,215	5,000	84.00 %
Total 360000 Miscellaneous Revenues	4,215	5,000	84.00 %
365000 Contributions and Donations		0	
365010 Private Gifts and Bequests	1,140	1,000	114.00 %
Total 365000 Contributions and Donations	1,140	1,000	114.00 %
370000 Investment Earnings		0	
371010 Interest on General Fund	41,623	80,000	52.00 %
Total 370000 Investment Earnings	41,623	80,000	52.00 %
Total Revenue	\$95,221	\$2,524,970	4.00 %
GROSS PROFIT	\$95,221	\$2,524,970	4.00 %
Expenditures			
420000 Public Safety Expenses		0	
420380 Personnel Training Services			
420383 Training Facility		975	
420384 Training Classes	1,435	5,400	27.00 %
420385 Training Supplies	1,199	10,000	12.00 %
420386 Training Meals			
420389 Food	6,194	43,625	14.00 %
Total 420386 Training Meals	6,194	43,625	14.00 %
420387 Training Travel	5,159		

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Accrual Basis

Hyalite Rural Fire District

Budget vs. Actuals: FY 2024_2025 - FY25 P&L

July - October, 2024

	TOTAL		
	ACTUAL	BUDGET	% OF BUDGET
Total 420380 Personnel Training Services	13,987	60,000	23.00 %
Total 420000 Public Safety Expenses	13,987	60,000	23.00 %
420100 Personnel Services		0	
420010 Payroll Employer Taxes	3,433	11,467	30.00 %
420020 Employer Paid FURS	26,075	87,411	30.00 %
420025 On-Behalf FURS/PERS Expense		127,000	
420030 Employer Paid PERS	800	3,029	26.00 %
420101 Health Insurance Benefits	12,397	43,351	29.00 %
420110 Salaries and Wages			
420114 Admin / Bookkeeping	8,815	33,400	26.00 %
420115 Temporary Lieutenant		16,027	
420116 Training Captain	44,101	112,469	39.00 %
420117 Asst Fire Chief	39,481	134,589	29.00 %
420118 Fire Chief	46,600	199,302	23.00 %
420119 Maintenance Captain	43,449	115,438	38.00 %
420120 R&R Captain	44,131	114,319	39.00 %
420122 Temporary Firefighter		17,798	
Total 420110 Salaries and Wages	226,578	743,342	30.00 %
Total 420100 Personnel Services	269,283	1,015,600	27.00 %
420200 Supplies		0	
420201 Office Supplies and Materials	1,017	6,170	16.00 %
420202 Facility Supplies	1,124	3,603	31.00 %
420203 Medical Supplies	3,153	6,963	45.00 %
420204 Shop Supplies	1,907	4,034	47.00 %
420205 Operation Supplies	117	702	17.00 %
420209 Clothing & Uniforms	1,540	10,528	15.00 %
Total 420200 Supplies	8,858	32,000	28.00 %
420220 Meals/Incentives		0	
420221 Catering services	500	1,582	32.00 %
420222 Food	3,600	22,381	16.00 %
420223 Gas Reimbursement	5,628	11,939	47.00 %
420224 Resident Reimbursement	21,935	25,098	87.00 %
Total 420220 Meals/Incentives	31,663	61,000	52.00 %
420240 Fuel	13,509	50,000	27.00 %
420310 Election Costs		7,000	
420320 Professional Subscription/Dues		0	
420331 Dues & Licenses	500	955	52.00 %
420332 Fire Protection Education	190	4,120	5.00 %
420333 Formal & Legal Notices	126	198	64.00 %
420334 Memberships & Registration Fees	325	2,532	13.00 %
420335 Subscriptions	14,176	13,195	107.00 %
Total 420320 Professional Subscription/Dues	15,317	21,000	73.00 %

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Accrual Basis

Hyalite Rural Fire District

Budget vs. Actuals: FY 2024_2025 - FY25 P&L

July - October, 2024

	TOTAL		
	ACTUAL	BUDGET	% OF BUDGET
420330 Community Outreach/Education		0	
420336 Public Relations	1,348	10,000	13.00 %
Total 420330 Community Outreach/Education	1,348	10,000	13.00 %
420340 Utility Services		0	
420341 Gas & Electric	4,906	34,416	14.00 %
420342 Phones	3,823	15,233	25.00 %
420343 Website Fees	950	695	137.00 %
420344 Phone Pager Subscriptions	756	914	83.00 %
420345 TV/Internet Services	1,997	7,849	25.00 %
420346 Water/Sewer	549	5,086	11.00 %
420347 Trash	1,860	5,807	32.00 %
Total 420340 Utility Services	14,842	70,000	21.00 %
420350 Professional Services		0	
420351 Accounting & Auditing	10,000	56,878	18.00 %
420353 Legal Services		105	
420354 Other Professional Services	150		
420355 Transport Billing Services	2,000	6,017	33.00 %
Total 420350 Professional Services	12,150	63,000	19.00 %
420390 Firefighter Physicals	300	25,000	1.00 %
420400 Training/Travel - Trustees		2,000	
420420 Facilities		0	
420422 Lawn/Snow Removal	215	194	111.00 %
420423 Building & Site	7,482	19,806	38.00 %
Total 420420 Facilities	7,697	20,000	38.00 %
420500 Insurance		0	
420510 Liability Insurance	14,573	63,414	23.00 %
420511 Worker's Comp Insurance	7,367	26,586	28.00 %
Total 420500 Insurance	21,940	90,000	24.00 %
420930 Safety Equipment			
420931 Safety Equipment	8,144	76,902	11.00 %
420932 Safety Equipment Maintenance	1,424	3,098	46.00 %
Total 420930 Safety Equipment	9,568	80,000	12.00 %
420940 Apparatus			
420941.0 Engines			
420941.1 E-6-1	14,442	4,671	309.00 %
420941.2 E-6-2	2,632	5,353	49.00 %
420941.3 E-6-3	11,694	3,291	355.00 %
420941.4 E-6	675	12,074	6.00 %
Total 420941.0 Engines	29,443	25,389	116.00 %
420942.0 Water Tenders			
420942.1 WT 6-1	10,225	3,167	323.00 %
420942.2 WT-6-2	839	1,379	61.00 %

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Hyalite Rural Fire District

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July - October, 2024

	TOTAL		
	ACTUAL	BUDGET	% OF BUDGET
420942.3 WT-6	675	1,525	44.00 %
Total 420942.0 Water Tenders	11,740	6,071	193.00 %
420943.0 Command Vehicles			
420943.1 C-6-1 (NEW)	1,204	1,207	100.00 %
420943.2 C-6-2 (NEW)		551	
420943.3 C-6-3 (OLD C-6-2)	134	2,040	7.00 %
420943.4 C-6-4 (OLD C-6-1)	178	1,255	14.00 %
420943.5 C-6		887	
420943.6 C-6-5	136	9,050	2.00 %
420943.7 C-6-6	161	8,359	2.00 %
Total 420943.0 Command Vehicles	1,813	23,349	8.00 %
420944.0 Support/Utility Apparatus			
420944.2 U-6		360	
420944.3 S-6	1,268	2,150	59.00 %
420944.4 Plow truck		45	
Total 420944.0 Support/Utility Apparatus	1,268	2,555	50.00 %
420945.0 Brush			
420945.1 B-6	(2,702)	4,234	(64.00 %)
420945.2 B-6-1	770	18,402	4.00 %
Total 420945.0 Brush	(1,932)	22,636	(9.00 %)
420946 Ambulance			
420946.2 AMB 6-1	422	10,000	4.00 %
420946.3 AMB 6-2	1,445	10,000	14.00 %
Total 420946 Ambulance	1,867	20,000	9.00 %
Total 420940 Apparatus	44,199	100,000	44.00 %
420960 Special Projects	81		
420970 Capital outlay			
420971 Capital outlay - operations	46,279	1,552,452	3.00 %
420972 Capital outlay - reserve funds		155,546	
Total 420970 Capital outlay	46,279	1,707,998	3.00 %
490100 Debt Service			
490105 2021 Bond Issuance Cost		220,093	
Total 490100 Debt Service		220,093	
669100 Other Charges		500	
Total Expenditures	\$511,019	\$3,635,191	14.00 %
NET OPERATING REVENUE	\$ (415,798)	\$ (1,110,221)	37.00 %
NET REVENUE	\$ (415,798)	\$ (1,110,221)	37.00 %

Hyalite Rural Fire District

Transaction List by Vendor

October 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
406 Septic Service						
10/25/2024	Bill	2878	Yes	Hubdoc - https://app.hubdoc.com/document/635194865 - INV2878	202100 Accounts Payable	350.00
Active 911						
10/01/2024	Bill	582527	Yes	Hubdoc - https://app.hubdoc.com/document/626104983 - INV582527	202100 Accounts Payable	756.00
10/16/2024	Bill Payment (Check)	7805467	Yes		101000 Cash/Investments:General Fund	-756.00
Alex Phillips						
10/15/2024	Bill	July - September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104928 - INVJuly - September 2024	202100 Accounts Payable	129.28
10/16/2024	Bill Payment (Check)	7805487	Yes		101000 Cash/Investments:General Fund	-129.28
Alexi Ness						
10/10/2024	Bill	July - September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104974 - INVJuly - September 2024	202100 Accounts Payable	323.52
10/16/2024	Bill Payment (Check)	7805475	Yes		101000 Cash/Investments:General Fund	-323.52
Allie Kuntz						
10/10/2024	Bill	September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104971 - INVSeptember 2024	202100 Accounts Payable	505.60
10/16/2024	Bill Payment (Check)	7805476	Yes		101000 Cash/Investments:General Fund	-505.60
Amazon Capital Services						
10/05/2024	Bill	16GR-4PL9-41H9	Yes	Hubdoc - https://app.hubdoc.com/document/626104986 - INV16GR-4PL9- 41H9	202100 Accounts Payable	63.23
10/07/2024	Bill	1L46-34W6-NY6M	Yes	Hubdoc - https://app.hubdoc.com/document/626104966 - INV1L46-34W6- NY6M	202100 Accounts Payable	43.11
10/07/2024	Bill	13KW-34T9-NFN6	Yes	Hubdoc - https://app.hubdoc.com/document/626104967 - INV13KW-34T9- NFN6	202100 Accounts Payable	34.23
10/16/2024	Bill Payment (Check)	7805510	Yes		101000 Cash/Investments:General Fund	-140.57
Anna French						
10/10/2024	Bill	July - September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104984 - INVJuly - September 2024	202100 Accounts Payable	202.88
10/16/2024	Bill Payment (Check)	7805477	Yes		101000 Cash/Investments:General Fund	-202.88
BALCO						
10/16/2024	Bill	80973	Yes	Hubdoc - https://app.hubdoc.com/document/635194889 - INV80973	202100 Accounts Payable	203.15
Best Rate Diesel and Repair, Inc.						
10/01/2024	Bill	22398	Yes	Hubdoc - https://app.hubdoc.com/document/626104993 - INV22398	202100 Accounts Payable	935.10
10/16/2024	Bill Payment (Check)	7805465	Yes		101000 Cash/Investments:General Fund	-2,579.38
Best Western Plus						
10/02/2024	Expenditure		Yes	WFCA Conference	210570 Costco Citi Card - Nickolay 7029	924.81
Big Sky Fire Equipment						
10/02/2024	Bill Payment (Check)	7805460	Yes		101000 Cash/Investments:General Fund	-5,313.59
10/31/2024	Bill	00003314/10.31.24	Yes	Hubdoc - https://app.hubdoc.com/document/*****4895 - INV00003314/10.31.24	202100 Accounts Payable	987.94
BlueCross BlueShield of Montana						
10/01/2024	Bill	X6A680/10.1.24	Yes	Hubdoc - https://app.hubdoc.com/document/*****6044 - INVX6A680/10.1.24	202100 Accounts Payable	3,672.76
10/16/2024	Bill Payment (Check)	7805507	Yes		101000 Cash/Investments:General Fund	-3,672.76
Bolt & Bruizer's						
10/12/2024	Expenditure		Yes		210590 Costco Citi Card - Dahlhauser	71.88

Hyalite Rural Fire District

Transaction List by Vendor

October 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
					4822	
Bound Tree Medical						
10/01/2024	Bill	201291/10-01-2024	Yes	Hubdoc - https://app.hubdoc.com/document/619131738 - INV201291/10-01-2024	202100 Accounts Payable	269.11
10/02/2024	Bill Payment (Check)	7805461	Yes		101000 Cash/Investments:General Fund	-269.11
Bozeman Chronicle						
10/31/2024	Bill	102427299	Yes	Hubdoc - https://app.hubdoc.com/document/635194891 - INV102427299	202100 Accounts Payable	22.00
Brandon Pelton						
10/01/2024	Bill	July - September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104980 - INVJuly - September 2024	202100 Accounts Payable	397.68
10/16/2024	Bill Payment (Check)	7805468	Yes		101000 Cash/Investments:General Fund	-397.68
Brennan Lyle						
10/01/2024	Bill	September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104972 - INVSeptember 2024	202100 Accounts Payable	208.56
10/16/2024	Bill Payment (Check)	7805469	Yes		101000 Cash/Investments:General Fund	-208.56
Briana Scherrer						
10/10/2024	Bill	July - September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104947 - INVJuly - September 2024	202100 Accounts Payable	51.48
10/16/2024	Bill Payment (Check)	7805478	Yes		101000 Cash/Investments:General Fund	-51.48
Buffalo Wild Wings						
10/08/2024	Expenditure		Yes		210585 Costco Citi Card - Malone 5334	43.95
10/09/2024	Expenditure		Yes	Training	210585 Costco Citi Card - Malone 5334	195.74
Caitlin Fueg						
10/10/2024	Bill	September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104999 - INVSeptember 2024	202100 Accounts Payable	474.00
10/16/2024	Bill Payment (Check)	7805479	Yes		101000 Cash/Investments:General Fund	-474.00
Cardio Partners						
10/07/2024	Expenditure		Yes	S6 AED Battery	210585 Costco Citi Card - Malone 5334	333.00
CenturyLink - P.O Box 2961, Phoenix, AZ						
10/01/2024	Bill	333183121/10-01-2024	Yes	Hubdoc - https://app.hubdoc.com/document/626105016 - INV333183121/10-01-2024	202100 Accounts Payable	140.85
10/16/2024	Bill Payment (Check)	7805502	Yes		101000 Cash/Investments:General Fund	-140.85
CenturyLink - PO Box 2956, Phoenix, AZ						
10/10/2024	Bill	333474739/10-10-2024	Yes	Hubdoc - https://app.hubdoc.com/document/635194901 - INV333474739/10-10-2024	202100 Accounts Payable	53.52
Charter Communications						
10/07/2024	Bill	172844901100724	Yes	Hubdoc - https://app.hubdoc.com/document/626105005 - INV172844901100724	202100 Accounts Payable	273.22
10/16/2024	Bill Payment (Check)	7805511	Yes	8313200110672244	101000 Cash/Investments:General Fund	-273.22
Chevron						
10/02/2024	Expenditure		Yes	Rental Car Fuel WFCA Conference	210570 Costco Citi Card - Nickolay 7029	14.03
Christopher Leeper						
10/10/2024	Bill	July - September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104992 - INVJuly -	202100 Accounts Payable	172.11

Hyalite Rural Fire District

Transaction List by Vendor

October 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
September 2024						
10/16/2024	Bill Payment (Check)	7805480	Yes		101000 Cash/Investments:General Fund	-172.11
Citi Card						
10/02/2024	Bill Payment (Check)	7805449	Yes		101000 Cash/Investments:General Fund	-6,454.23
10/16/2024	Bill	3990/10-16-2024	Yes	Hubdoc - https://app.hubdoc.com/document/628840506 - INV3990/10-16-2024	202100 Accounts Payable	13,202.27
10/22/2024	Bill Payment (Check)	7805514	Yes		101000 Cash/Investments:General Fund	-
CNP Skillet North						
10/03/2024	Expenditure		Yes	WFCA Conference	210570 Costco Citi Card - Nickolay 7029	37.66
Connect Telephone and Computer Group						
10/01/2024	Bill	131707	Yes	Hubdoc - https://app.hubdoc.com/document/619131695 - INV131707	202100 Accounts Payable	60.00
10/02/2024	Bill Payment (Check)	7805448	Yes		101000 Cash/Investments:General Fund	-60.00
Dancing River Cafe						
10/02/2024	Expenditure		Yes	WFCA Conference	210570 Costco Citi Card - Nickolay 7029	7.48
Delta Dental						
10/01/2024	Bill	17272-51213/ 10-1-24	Yes	Hubdoc - https://app.hubdoc.com/document/605244320 - INV17272-51213/ 10-1-24	202100 Accounts Payable	188.70
10/02/2024	Bill Payment (Check)	7805454	Yes		101000 Cash/Investments:General Fund	-188.70
Dickeys						
10/04/2024	Expenditure		Yes	Recruits	210585 Costco Citi Card - Malone 5334	312.95
DirectTV						
10/01/2024	Bill	029404001X241013	Yes	Hubdoc - https://app.hubdoc.com/document/626104991 - INV029404001X241013	202100 Accounts Payable	187.98
10/16/2024	Bill Payment (Check)	7805508	Yes	029404001	101000 Cash/Investments:General Fund	-187.98
Enterprise						
10/02/2024	Expenditure		Yes	Rental Car WFCA Conference	210570 Costco Citi Card - Nickolay 7029	405.74
ESO Solutions, Inc.						
10/26/2024	Bill	ESO-152533	Yes	Hubdoc - https://app.hubdoc.com/document/635194877 - INVESO-152533	202100 Accounts Payable	1,175.33
Evan Jones						
10/10/2024	Bill	September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104973 - INVSeptember 2024	202100 Accounts Payable	395.00
10/16/2024	Bill Payment (Check)	7805488	Yes		101000 Cash/Investments:General Fund	-395.00
Event Helper						
10/01/2024	Expenditure		Yes		210595 Costco Citi Card - Wyman 9122	106.00
Fics Plaza						
10/12/2024	Expenditure		Yes	Fuel for Montana Fire Convention	210570 Costco Citi Card - Nickolay 7029	71.62
Firehouse Subs						
10/08/2024	Expenditure		Yes	Lunch for Fire Prevention	210590 Costco Citi Card - Dahlhauser 4822	52.55
Fisher's Technology						

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DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
10/07/2024	Bill	1394903	Yes	Hubdoc - https://app.hubdoc.com/document/626104987 - INV1394903	202100 Accounts Payable	48.90
10/16/2024	Bill Payment (Check)	7805503	Yes		101000 Cash/Investments:General Fund	-48.90
Fred's Appliance 10/09/2024	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	1,035.24
FURS 10/10/2024	Check	ERIC	Yes		101000 Cash/Investments:General Fund	- 11,375.91
Google 10/01/2024	Expenditure		Yes	Google Workspace	210570 Costco Citi Card - Nickolay 7029	237.60
GRAINGER 10/01/2024	Expenditure		Yes	EMS PPE Safety Equipment	210590 Costco Citi Card - Dahlhauser 4822	423.07
Grass Monkey Lawn Care 10/02/2024	Bill Payment (Check)	7805446	Yes		101000 Cash/Investments:General Fund	-75.00
Headwaters Seat Covers 10/14/2024	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	735.00
Heiman Fire Equipment 10/02/2024	Bill Payment (Check)	7805452	Yes		101000 Cash/Investments:General Fund	-36.87
Hilton Garden 10/12/2024	Expenditure		Yes	Montana Fire Convention	210570 Costco Citi Card - Nickolay 7029	569.60
10/12/2024	Expenditure		Yes	Montana Fire Convention	210570 Costco Citi Card - Nickolay 7029	569.60
10/12/2024	Expenditure		Yes	Montana Fire Convention	210570 Costco Citi Card - Nickolay 7029	569.60
Ian Whalen 10/15/2024	Bill	July - September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104965 - INVJuly - September 2024	202100 Accounts Payable	69.96
10/16/2024	Bill Payment (Check)	7805489	Yes		101000 Cash/Investments:General Fund	-69.96
IIA Lifting Services, Inc. 10/02/2024	Bill Payment (Check)	7805455	Yes		101000 Cash/Investments:General Fund	-1,404.00
Jack Vincent 10/10/2024	Bill	September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104959 - INVSeptember 2024	202100 Accounts Payable	395.00
10/16/2024	Bill Payment (Check)	7805481	Yes		101000 Cash/Investments:General Fund	-395.00
Jersey Mike's 10/04/2024	Expenditure		Yes	Recruits	210585 Costco Citi Card - Malone 5334	199.31
Johanna Ficcadenti 10/01/2024	Bill	July - September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104968 - INVJuly - September 2024	202100 Accounts Payable	305.73
10/16/2024	Bill Payment (Check)	7805470	Yes		101000 Cash/Investments:General Fund	-305.73
Kade O'Brian 10/10/2024	Bill	September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104981 - INVSeptember 2024	202100 Accounts Payable	655.60

Hyalite Rural Fire District

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DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
10/16/2024	Bill Payment (Check)	7805490	Yes		101000 Cash/Investments:General Fund	-655.60
Kamp Implement Co.						
10/02/2024	Bill Payment (Check)	7805445	Yes		101000 Cash/Investments:General Fund	-19.26
Kate Brownell						
10/10/2024	Bill	September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104970 - INVSeptember 2024	202100 Accounts Payable	284.40
10/16/2024	Bill Payment (Check)	7805482	Yes		101000 Cash/Investments:General Fund	-284.40
Kenyon Noble						
10/02/2024	Bill Payment (Check)	7805456	Yes		101000 Cash/Investments:General Fund	-187.97
10/25/2024	Bill	789918/10-25-2024	Yes	Hubdoc - https://app.hubdoc.com/document/635194898 - INV789918/10-25-2024	202100 Accounts Payable	341.20
LAZ Parking						
10/02/2024	Expenditure		Yes	WFCA Conference	210570 Costco Citi Card - Nickolay 7029	60.00
Malcolm Malone.						
10/23/2024	Bill	10-23-2024	Yes	Hubdoc - https://app.hubdoc.com/document/635194881 - INV10-23-2024	202100 Accounts Payable	260.23
MICHAEL HILBERT						
10/10/2024	Bill	July - September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104988 - INVJuly - September 2024	202100 Accounts Payable	140.64
10/16/2024	Bill Payment (Check)	7805483	Yes		101000 Cash/Investments:General Fund	-140.64
Montana Club Reserve						
10/08/2024	Expenditure		Yes	Fire Chief Conference	210590 Costco Citi Card - Dahlhauser 4822	160.44
Montana Dept. of Revenue						
10/10/2024	Check	FIB	Yes		101000 Cash/Investments:General Fund	-2,377.00
Montana Firemen's Association						
10/10/2024	Check	7805464	Yes		101000 Cash/Investments:General Fund	-552.80
Montana Occupational Health						
10/02/2024	Bill Payment (Check)	7805458	Yes		101000 Cash/Investments:General Fund	-100.00
Montana State Fund						
10/01/2024	Bill	20290980	Yes	Hubdoc - https://app.hubdoc.com/document/626105000 - INV20290980	202100 Accounts Payable	3,442.54
10/16/2024	Bill Payment (Check)	7805505	Yes	03-134600-0	101000 Cash/Investments:General Fund	-3,442.54
NAPA Auto Parts						
10/16/2024	Bill Payment (Check)	7805506	Yes	12342	101000 Cash/Investments:General Fund	-60.88
Nicholas Blommel						
10/01/2024	Bill	September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104985 - INVSeptember 2024	202100 Accounts Payable	363.40
10/16/2024	Bill Payment (Check)	7805471	Yes		101000 Cash/Investments:General Fund	-363.40
Noah Welch						
10/15/2024	Bill	July - September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104948 - INVJuly - September 2024	202100 Accounts Payable	114.66
10/16/2024	Bill Payment	7805491	Yes		101000 Cash/Investments:General	-114.66

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DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
	(Check)				Fund	
Northwestern Energy						
10/09/2024	Bill	3091809-8/10-09-2024	Yes	Hubdoc - https://app.hubdoc.com/document/626105007 - INV3091809-8/10-09-2024	202100 Accounts Payable	484.90
10/09/2024	Bill	0180737-9/10-09-2024	Yes	Hubdoc - https://app.hubdoc.com/document/626105001 - INV0180737-9/10-09-2024	202100 Accounts Payable	166.56
10/09/2024	Bill	1196979-7/10-09-2024	Yes	Hubdoc - https://app.hubdoc.com/document/626105002 - INV1196979-7/10-09-2024	202100 Accounts Payable	530.46
10/09/2024	Bill	3252724-4/10-09-2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104998 - INV3252724-4/10-09-2024	202100 Accounts Payable	114.30
10/10/2024	Bill	0180089-5/10-10-2024	Yes	Hubdoc - https://app.hubdoc.com/document/626105008 - INV0180089-5/10-10-2024	202100 Accounts Payable	51.29
10/16/2024	Bill Payment (Check)	7805504	Yes		101000 Cash/Investments:General Fund	-1,347.51
Old Chicago						
10/09/2024	Expenditure		Yes		210590 Costco Citi Card - Dahlhauser 4822	91.95
Owenhouse-Ace Hardware						
10/02/2024	Bill Payment (Check)	7805459	Yes		101000 Cash/Investments:General Fund	-996.45
10/27/2024	Bill	191619/10-27-2024	Yes	Hubdoc - https://app.hubdoc.com/document/635194899 - INV191619/10-27-2024	202100 Accounts Payable	33.35
People Facts						
10/01/2024	Bill	2024090620	Yes	Hubdoc - https://app.hubdoc.com/document/619131669 - INV2024090620	202100 Accounts Payable	428.99
10/02/2024	Bill Payment (Check)	7805457	Yes		101000 Cash/Investments:General Fund	-428.99
PERS						
10/10/2024	Check	ERIC	Yes		101000 Cash/Investments:General Fund	-355.38
Pinion						
10/16/2024	Bill Payment (Check)	7805466	Yes		101000 Cash/Investments:General Fund	-2,500.00
10/31/2024	Bill	PN068124	Yes	Hubdoc - https://app.hubdoc.com/document/638977166 - INVPN068124	202100 Accounts Payable	2,500.00
Pintler Billing Services						
10/01/2024	Expenditure	1764	Yes	Hubdoc - https://app.hubdoc.com/document/619131687 - INV1764	101000 Cash/Investments:General Fund	-500.00
Pomp's Tire Service, Inc.						
10/02/2024	Bill Payment (Check)	7805447	Yes		101000 Cash/Investments:General Fund	-5,508.40
Primetime						
10/02/2024	Expenditure		Yes		210590 Costco Citi Card - Dahlhauser 4822	479.00
Qdoba Mexican Eats						
10/04/2024	Expenditure		Yes	Training	210580 Costco Citi Card - Prato 6073	110.00
10/12/2024	Expenditure		Yes		210575 Costco Citi Card - Templeton 8353	210.50
RAE Water						
10/02/2024	Bill Payment (Check)	7805453	Yes		101000 Cash/Investments:General Fund	-136.29
10/22/2024	Bill	GH5370-00/10.2024	Yes	Hubdoc - https://app.hubdoc.com/document/635194875 - INVGH5370-00/10.2024	202100 Accounts Payable	47.04
10/22/2024	Bill	FIRE-00/10.2024	Yes	Hubdoc - https://app.hubdoc.com/document/635194874 - INVFIRE-00/10.2024	202100 Accounts Payable	89.25
RAM Mount						
10/02/2024	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	358.38

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DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Republic Services						
10/02/2024	Bill Payment (Check)	7805463	Yes		101000 Cash/Investments:General Fund	-370.19
10/31/2024	Bill	0886-002018372	Yes	Hubdoc - https://app.hubdoc.com/document/635194880 - INV0886-002018372	202100 Accounts Payable	83.36
10/31/2024	Bill	0886-002014430	Yes	Hubdoc - https://app.hubdoc.com/document/635194878 - INV0886-002014430	202100 Accounts Payable	353.43
10/31/2024	Bill	0886-002018878	Yes	Hubdoc - https://app.hubdoc.com/document/635194873 - INV0886-002018878	202100 Accounts Payable	209.48
Ressler						
10/18/2024	Bill	1215074	Yes	Hubdoc - https://app.hubdoc.com/document/635194890 - INV1215074	202100 Accounts Payable	163.70
Riley Wilson						
10/10/2024	Bill	September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104951 - INVSeptember 2024	202100 Accounts Payable	316.00
10/16/2024	Bill Payment (Check)	7805492	Yes		101000 Cash/Investments:General Fund	-316.00
Robert Bole						
10/10/2024	Bill	September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104955 - INVSeptember 2024	202100 Accounts Payable	590.92
10/16/2024	Bill Payment (Check)	7805493	Yes		101000 Cash/Investments:General Fund	-590.92
Robert Treadwell						
10/01/2024	Bill	July - September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104982 - INVJuly - September 2024	202100 Accounts Payable	235.64
10/16/2024	Bill Payment (Check)	7805472	Yes		101000 Cash/Investments:General Fund	-235.64
Rocky Mountain Supply						
10/02/2024	Bill Payment (Check)	7805442	Yes		101000 Cash/Investments:General Fund	-2,995.15
Rosauers						
10/02/2024	Expenditure		Yes	Training Food	210585 Costco Citi Card - Malone 5334	57.88
10/07/2024	Bill	Hyalite/10-07-2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104963 - INVHyalite/10-07-2024	202100 Accounts Payable	1,895.60
10/16/2024	Bill Payment (Check)	7805512	Yes		101000 Cash/Investments:General Fund	-1,895.60
Ryan Montgomery						
10/15/2024	Bill	July - September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104979 - INVJuly - September 2024	202100 Accounts Payable	172.23
10/16/2024	Bill Payment (Check)	7805494	Yes		101000 Cash/Investments:General Fund	-172.23
Sam Chiu						
10/10/2024	Bill	September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104969 - INVSeptember 2024	202100 Accounts Payable	994.71
10/16/2024	Bill Payment (Check)	7805484	Yes		101000 Cash/Investments:General Fund	-994.71
SCS Unlimited, Inc.						
10/02/2024	Bill Payment (Check)	7805443	Yes		101000 Cash/Investments:General Fund	-200.00
Sophie Smith						
10/10/2024	Bill	September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104962 - INVSeptember 2024	202100 Accounts Payable	208.56
10/16/2024	Bill Payment (Check)	7805485	Yes		101000 Cash/Investments:General Fund	-208.56
Spectrum						

Hyalite Rural Fire District

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10/15/2024	Bill	8313200120380424/11.1	Yes	Hubdoc - https://app.hubdoc.com/document/626105009 - INV8313200120380424/11.1	202100 Accounts Payable	56.99
10/16/2024	Bill Payment (Check)	7805495	Yes		101000 Cash/Investments:General Fund	-56.99
Statpacks, Inc.						
10/15/2024	Expenditure		Yes	ALS EMS Bag	210585 Costco Citi Card - Malone 5334	228.99
Steve Nash						
10/15/2024	Bill	July - September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104977 - INVJuly - September 2024	202100 Accounts Payable	164.27
10/16/2024	Bill Payment (Check)	7805496	Yes		101000 Cash/Investments:General Fund	-164.27
Stinproducts.com						
10/04/2024	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	206.25
Subway						
10/12/2024	Expenditure		Yes	Meal for Montana Fire Convention	210570 Costco Citi Card - Nickolay 7029	13.18
SurveyMonkey						
10/10/2024	Expenditure		Yes		210595 Costco Citi Card - Wyman 9122	468.00
Tamarack Brewing						
10/07/2024	Expenditure		Yes		210585 Costco Citi Card - Malone 5334	42.90
Ted Yewer						
10/15/2024	Bill	July - September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104996 - INVJuly - September 2024	202100 Accounts Payable	306.30
10/16/2024	Bill Payment (Check)	7805497	Yes		101000 Cash/Investments:General Fund	-306.30
The Chateau						
10/02/2024	Bill	06-05-24/Security Dep	Yes	Hubdoc - https://app.hubdoc.com/document/*****1691 - INV06-05-24/Security Dep	202100 Accounts Payable	500.00
10/02/2024	Bill Payment (Check)	7805462	Yes		101000 Cash/Investments:General Fund	-500.00
Think One Architects						
10/07/2024	Bill	2401-01	Yes	Hubdoc - https://app.hubdoc.com/document/626104957 - INV2401-01	202100 Accounts Payable	2,780.00
10/16/2024	Bill Payment (Check)	7805474	Yes		101000 Cash/Investments:General Fund	-2,780.00
TIRE-RAMA BOZEMAN WEST						
10/02/2024	Bill Payment (Check)	7805444	Yes		101000 Cash/Investments:General Fund	-135.00
Town & Country Foods - Field St						
10/01/2024	Bill	5863770/10-01-2024	Yes	Hubdoc - https://app.hubdoc.com/document/626105011 - INV5863770/10-01-2024	202100 Accounts Payable	52.17
10/02/2024	Expenditure		Yes	Training	210590 Costco Citi Card - Dahlhauser 4822	154.45
10/16/2024	Bill Payment (Check)	7805473	Yes		101000 Cash/Investments:General Fund	-52.17
Town and Country Foods - 11th						
10/01/2024	Bill	5863770/10-01-2024	Yes	Hubdoc - https://app.hubdoc.com/document/628840490 - INV5863770/10-01-2024	202100 Accounts Payable	730.79
10/22/2024	Bill Payment (Check)	7805513	Yes		101000 Cash/Investments:General Fund	-730.79
Town Pump						
10/04/2024	Expenditure		Yes	E6	210100 Conoco	67.74

Hyalite Rural Fire District

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10/04/2024	Expenditure		Yes	WT6-1	210100 Conoco	18.56
10/04/2024	Expenditure		Yes	C-6-3	210100 Conoco	37.61
10/05/2024	Expenditure		Yes	C-6-6	210100 Conoco	39.84
10/07/2024	Expenditure		Yes	C-6-6	210100 Conoco	44.04
10/08/2024	Expenditure		Yes	C-6-2	210100 Conoco	68.98
10/08/2024	Expenditure		Yes	C-6-2	210100 Conoco	50.64
10/08/2024	Expenditure		Yes	C-6-1	210100 Conoco	56.25
10/09/2024	Expenditure		Yes	C-6-5	210100 Conoco	20.33
10/09/2024	Expenditure		Yes	C-6-6	210100 Conoco	71.22
10/10/2024	Expenditure		Yes	E-6-1	210100 Conoco	36.76
10/11/2024	Expenditure		Yes	Amb -6-1	210100 Conoco	12.27
10/13/2024	Expenditure		Yes	C-6-2	210100 Conoco	64.71
10/17/2024	Expenditure		Yes	E-6-1	210100 Conoco	11.42
10/17/2024	Expenditure		Yes	C-6-3	210100 Conoco	71.95
10/18/2024	Expenditure		Yes	E6	210100 Conoco	11.13
10/18/2024	Expenditure		Yes	Amb -6-1	210100 Conoco	13.79
10/20/2024	Expenditure		Yes	Amb -6-1	210100 Conoco	12.25
10/20/2024	Expenditure		Yes	C-6-6	210100 Conoco	48.40
10/21/2024	Expenditure		Yes	C-6-1	210100 Conoco	76.61
Tyler Holmes						
10/15/2024	Bill	July - September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104975 - INV	202100 Accounts Payable	545.92
10/16/2024	Bill Payment (Check)	7805498	Yes	September 2024	101000 Cash/Investments:General Fund	-545.92
Tyler Newell						
10/10/2024	Bill	September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104976 - INV	202100 Accounts Payable	63.20
10/16/2024	Bill Payment (Check)	7805499	Yes	September 2024	101000 Cash/Investments:General Fund	-63.20
Tyler Palmer						
10/10/2024	Bill	September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104958 - INV	202100 Accounts Payable	94.80
10/16/2024	Bill Payment (Check)	7805500	Yes	September 2024	101000 Cash/Investments:General Fund	-94.80
Unemployment Insurance Division						
10/31/2024	Check	7805515	Yes	Voided	101000 Cash/Investments:General Fund	0.00
United States Treasury						
10/10/2024	Check	FIB	Yes		101000 Cash/Investments:General Fund	-8,754.78
USPS						
10/03/2024	Expenditure		Yes		210595 Costco Citi Card - Wyman 9122	16.36
Verizon						
10/02/2024	Bill Payment (Check)	7805450	Yes		101000 Cash/Investments:General Fund	-686.65
10/23/2024	Bill	9977071073	Yes	Hubdoc - https://app.hubdoc.com/document/635194948 - INV	202100 Accounts Payable	686.69
Waterous Company						
10/04/2024	Bill	P2U2033 001	Yes	Hubdoc - https://app.hubdoc.com/document/626104997 - INVP	202100 Accounts Payable	164.45
10/16/2024	Bill Payment (Check)	7805509	Yes	20203 001 53869000	101000 Cash/Investments:General Fund	-164.45
10/18/2024	Bill	P2U2430 001	Yes	Hubdoc - https://app.hubdoc.com/document/635194882 - INVP	202100 Accounts Payable	582.84
Wex Bank						
10/02/2024	Bill Payment (Check)	7805451	Yes	0203-00-109722-9	101000 Cash/Investments:General Fund	-1,165.94
10/23/2024	Bill	100433826	Yes	Hubdoc - https://app.hubdoc.com/document/635194918 - INV	202100 Accounts Payable	1,121.21
Will Watson						

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10/15/2024	Bill	July - September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104964 - INVJuly - September 2024	202100 Accounts Payable	67.86
10/16/2024	Bill Payment (Check)	7805501	Yes		101000 Cash/Investments:General Fund	-67.86
Zakkar Tusken						
10/10/2024	Bill	September 2024	Yes	Hubdoc - https://app.hubdoc.com/document/626104949 - INVSeptember 2024	202100 Accounts Payable	663.60
10/16/2024	Bill Payment (Check)	7805486	Yes		101000 Cash/Investments:General Fund	-663.60

Hyalite Rural Fire District

Check Detail

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
100000	Cash/Investments					
101000	General Fund					
10/01/2024	Expenditure	1764	Pintler Billing Services	Hubdoc - https://app.hubdoc.com/document/619131687 - INV1764		-500.00
				Medical billing for September 2024		500.00
10/02/2024	Bill Payment (Check)	7805442	Rocky Mountain Supply			-2,995.15
						-2,995.15
10/02/2024	Bill Payment (Check)	7805443	SCS Unlimited, Inc.			-200.00
						-200.00
10/02/2024	Bill Payment (Check)	7805444	TIRE-RAMA BOZEMAN WEST			-135.00
						-135.00
10/02/2024	Bill Payment (Check)	7805445	Kamp Implement Co.			-19.26
						-19.26
10/02/2024	Bill Payment (Check)	7805446	Grass Monkey Lawn Care			-75.00
						-75.00
10/02/2024	Bill Payment (Check)	7805447	Pomp's Tire Service, Inc.			-5,508.40
						-5,508.40
10/02/2024	Bill Payment (Check)	7805448	Connect Telephone and Computer Group			-60.00
						-60.00
10/02/2024	Bill Payment (Check)	7805449	Citi Card			-6,454.23
						-6,454.23
10/02/2024	Bill Payment (Check)	7805450	Verizon			-686.65
						-686.65
10/02/2024	Bill Payment (Check)	7805451	Wex Bank	0203-00-109722-9		-1,165.94
						-1,165.94
10/02/2024	Bill Payment (Check)	7805452	Heiman Fire Equipment			-36.87
						-36.87
10/02/2024	Bill Payment (Check)	7805453	RAE Water			-136.29
						-136.29
10/02/2024	Bill Payment (Check)	7805454	Delta Dental			-188.70
						-188.70
10/02/2024	Bill Payment (Check)	7805455	IIA Lifting Services, Inc.			-1,404.00
						-1,404.00
10/02/2024	Bill Payment (Check)	7805456	Kenyon Noble			-187.97
						-187.97
10/02/2024	Bill Payment (Check)	7805457	People Facts			-428.99
						-428.99
10/02/2024	Bill Payment (Check)	7805458	Montana Occupational Health			-100.00
						-100.00
10/02/2024	Bill Payment (Check)	7805459	Owenhouse-Ace Hardware			-996.45
						-996.45
10/02/2024	Bill Payment (Check)	7805460	Big Sky Fire Equipment			-5,313.59
						-5,313.59
10/02/2024	Bill Payment (Check)	7805461	Bound Tree Medical			-269.11

Hyalite Rural Fire District

Check Detail

October 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
						-269.11
10/02/2024	Bill Payment (Check)	7805462	The Chateau			-500.00
						-500.00
10/02/2024	Bill Payment (Check)	7805463	Republic Services			-370.19
						-370.19
10/10/2024	Check	7805464	Montana Firemen's Association	Montana Firemen's Association		-552.80
						-552.80
10/10/2024	Check	FIB	Montana Dept. of Revenue			-2,377.00
						-2,377.00
10/10/2024	Check	FIB	United States Treasury			-8,754.78
						-7,113.00
						-820.89
						-820.89
10/10/2024	Check	ERIC	PERS			-355.38
						-165.44
						-189.94
10/10/2024	Check	ERIC	FURS			-11,375.91
						-4,857.24
						-6,518.67
10/16/2024	Bill Payment (Check)	7805465	Best Rate Diesel and Repair, Inc.			-2,579.38
						-2,579.38
10/16/2024	Bill Payment (Check)	7805466	Pinion			-2,500.00
						-2,500.00
10/16/2024	Bill Payment (Check)	7805467	Active 911			-756.00
						-756.00
10/16/2024	Bill Payment (Check)	7805468	Brandon Pelton			-397.68
						-397.68
10/16/2024	Bill Payment (Check)	7805469	Brennan Lyle			-208.56
						-208.56
10/16/2024	Bill Payment (Check)	7805470	Johanna Ficcadenti			-305.73
						-305.73
10/16/2024	Bill Payment (Check)	7805471	Nicholas Blommel			-363.40
						-363.40
10/16/2024	Bill Payment (Check)	7805472	Robert Treadwell			-235.64
						-235.64
10/16/2024	Bill Payment (Check)	7805473	Town & Country Foods - Field St			-52.17
						-52.17
10/16/2024	Bill Payment (Check)	7805474	Think One Architects			-2,780.00
						-2,780.00
10/16/2024	Bill Payment (Check)	7805475	Alexi Ness			-323.52
						-323.52
10/16/2024	Bill Payment (Check)	7805476	Allie Kuntz			-505.60
						-505.60

Hyalite Rural Fire District

Check Detail

October 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
10/16/2024	Bill Payment (Check)	7805477	Anna French			-202.88 -202.88
10/16/2024	Bill Payment (Check)	7805478	Briana Scherrer			-51.48 -51.48
10/16/2024	Bill Payment (Check)	7805479	Caitlin Fueg			-474.00 -474.00
10/16/2024	Bill Payment (Check)	7805480	Christopher Leeper			-172.11 -172.11
10/16/2024	Bill Payment (Check)	7805481	Jack Vincent			-395.00 -395.00
10/16/2024	Bill Payment (Check)	7805482	Kate Brownell			-284.40 -284.40
10/16/2024	Bill Payment (Check)	7805483	MICHAEL HILBERT			-140.64 -140.64
10/16/2024	Bill Payment (Check)	7805484	Sam Chiu			-994.71 -994.71
10/16/2024	Bill Payment (Check)	7805485	Sophie Smith			-208.56 -208.56
10/16/2024	Bill Payment (Check)	7805486	Zakkar Tusken			-663.60 -663.60
10/16/2024	Bill Payment (Check)	7805487	Alex Phillips			-129.28 -129.28
10/16/2024	Bill Payment (Check)	7805488	Evan Jones			-395.00 -395.00
10/16/2024	Bill Payment (Check)	7805489	Ian Whalen			-69.96 -69.96
10/16/2024	Bill Payment (Check)	7805490	Kade O'Brian			-655.60 -655.60
10/16/2024	Bill Payment (Check)	7805491	Noah Welch			-114.66 -114.66
10/16/2024	Bill Payment (Check)	7805492	Riley Wilson			-316.00 -316.00
10/16/2024	Bill Payment (Check)	7805493	Robert Bole			-590.92 -590.92
10/16/2024	Bill Payment (Check)	7805494	Ryan Montgomery			-172.23 -172.23
10/16/2024	Bill Payment (Check)	7805495	Spectrum			-56.99 -56.99
10/16/2024	Bill Payment (Check)	7805496	Steve Nash			-164.27 -164.27
10/16/2024	Bill Payment (Check)	7805497	Ted Yewer			-306.30 -306.30

Hyalite Rural Fire District

Check Detail

October 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
10/16/2024	Bill Payment (Check)	7805498	Tyler Holmes			-545.92
						-545.92
10/16/2024	Bill Payment (Check)	7805499	Tyler Newell			-63.20
						-63.20
10/16/2024	Bill Payment (Check)	7805500	Tyler Palmer			-94.80
						-94.80
10/16/2024	Bill Payment (Check)	7805501	Will Watson			-67.86
						-67.86
10/16/2024	Bill Payment (Check)	7805502	CenturyLink - P.O Box 2961, Phoenix, AZ			-140.85
						-140.85
10/16/2024	Bill Payment (Check)	7805503	Fisher's Technology			-48.90
						-48.90
10/16/2024	Bill Payment (Check)	7805504	Northwestern Energy			-1,347.51
						-1,347.51
10/16/2024	Bill Payment (Check)	7805505	Montana State Fund	03-134600-0		-3,442.54
						-3,442.54
10/16/2024	Bill Payment (Check)	7805506	NAPA Auto Parts	12342		-60.88
						-60.88
10/16/2024	Bill Payment (Check)	7805507	BlueCross BlueShield of Montana			-3,672.76
						-3,672.76
10/16/2024	Bill Payment (Check)	7805508	DirectTV	029404001		-187.98
						-187.98
10/16/2024	Bill Payment (Check)	7805509	Waterous Company	53869000		-164.45
						-164.45
10/16/2024	Bill Payment (Check)	7805510	Amazon Capital Services			-140.57
						-140.57
10/16/2024	Bill Payment (Check)	7805511	Charter Communications	8313200110672244		-273.22
						-273.22
10/16/2024	Bill Payment (Check)	7805512	Rosauers			-1,895.60
						-1,895.60
10/22/2024	Bill Payment (Check)	7805513	Town and Country Foods - 11th			-730.79
						-730.79
10/22/2024	Bill Payment (Check)	7805514	Citi Card			-13,202.27
						-13,202.27
10/31/2024	Check	7805515	Unemployment Insurance Division	Voided		0.00
				UI Account #206 2145		0.00

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

DATE: OCTOBER 8, 2024

TIME: 7:00 p.m.

LOCATION: Sourdough Fire Station, 4541 S. 3rd Rd., Bozeman, Montana

In compliance with [MCA 2017 2-3-212](#) and the Hyalite Rural Fire District Bylaws, the minutes of HRFD Board of Trustees open public meetings are comprised of an audio recording and a written synopsis. The audio recording is designated as the official record of a meeting. The written synopsis serves to assist the public in accessing portions of the audio recording and is a good faith attempt to provide the public with another method to be informed about the actions of the Board. The minutes are available to the public at www.hyalitefire.org/board-meeting-minutes/ or at the Hyalite Rural Fire District Administrative Offices, 4541 S. 3rd Rd., Bozeman, MT, during its standard business hours.

TRUSTEES IN ATTENDANCE:

Justin Miller
Pete Geddes
Walt Zidack
Jason Jarrett
Ken Beideman

STAFF IN ATTENDANCE:

Brian Nickolay, Fire Chief
Sheryl Wyman, Administrative Assistant

PUBLIC IN ATTENDANCE:

Kade O'Brian – Vol Firefighter
Anna French – Vol Firefighter
Johanna Ficcadenti – Vol Firefighter

0:00:01	CALL TO ORDER OF HYALITE RURAL FIRE DISTRICT Chairman Miller called the meeting to order and asked for any public comment on non-agenda items. None given. HYALITE CONSENT AGENDA Chairman Miller asks if there are any requests to pull anything from the Consent Agenda for review. None given. Motion: Trustee Geddes moves to approve consent agenda as presented Trustee Zidack seconded the motion. Vote: Jarrett-Yes; Zidack-Yes; Beideman-Yes; Miller-Yes; Geddes-Yes. Unanimous approval.
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	<i>[See August 20, 2024 Board Packet for Consent Agenda items Approved]</i>
	REGULAR AGENDA
0:00:31	<p>Agenda Item 1 – Discussion and Decision – Updated Final Budget Presentation</p> <p>Trustee Zidack presents the history of the State Taxable Valuations. The numbers came back from the State and we were informed by the County that no adjustment was needed to our budget.</p> <p>Chief Nickolay says the revised numbers didn’t change that much. No action is necessary by the board.</p>
0:01:45	<p>Agenda Item 2 – Discussion and Decision – Potential Hire of New FTE</p> <p>Chief Nickolay doesn’t have a lot of information. He is working with the current staff to work on a five year and ten-year plan in regards to staffing. Staffing is going to improve soon. We are getting a couple of Captains are coming back and we are promoting to Captain in the next month or so. As we continue to grow there is certainly room to improve in the efficiency of staffing.</p> <p>Areas of possibility is to add a position which would be a break-off of Colin’s position in maintenance and creating a logistical position that would take facilities off of his plate so he can focus on equipment and apparatus. Another area we are looking at is the academy and add support in that area. We have more interest in volunteering but we don’t have the manpower to train more individuals. He is looking to apply to grants to add additional positions.</p> <p>Trustee Beideman asks about Fort Ellis and what they can bring over and there staffing. Trustee Beideman asks what the limiting factor is to bring more people on. Chief Nickolay states it is coaching. We can only bring on six people with the two coaches. We expand to eight trainees in the spring because of nicer weather. With more coaches we could expand to eight to ten in the Fall and ten to 12 in the spring. Chief Nickolay will write up a plan to present to the board.</p> <p>Trustee Jarrett states he feels training for the volunteer personnel should be top priority. Chief Nickolay states a backlog is being created once the volunteer completes the academy they are immediately place in driver/operator training. It has been a challenge getting the 14 volunteers driver trained and pump operator trained.</p> <p>Chair Miller asks for any public comment.</p> <p>Volunteer Firefighter Ficcadenti states the hire of an additional trainer would really help with D/O training. The difficulty arises when you have volunteers who are working full time jobs trying to help with training. Volunteer Firefighter French</p>

	seconds the comments. She feels having another hired position would help lighten the load across the whole department.
0:16:03	<p>Agenda Item 3 – Discussion and Decision – Sale of Used Engines</p> <p>Chief Nickolay presents the background. We have two engines on order that should arrive March of 2025. We will surplus or sell the older engines 6-2 and 6-3. Design of the new trucks are identical to the engine we ordered in 2019. We will now have three engines that are the same and make training that more efficient. We will have an odd ball engine in the 2011 Rosenbauer engine. He found a company based out of Alabama that has a 2014 used Pierce for sale which would be similar to our three new engines. The Chief is looking at trading the old twins and the 2011 for the used 2014 engine which is for sale. The current price for the 2014 engine is \$495,000. The value of the 2011 engine is \$295,000. The old engines would be valued at \$100,000 apiece. The capital replacement recovery cost for those engines is currently \$20,000. The real benefit is we would have four engines similar in configuration and would go from needing people on four engines to training people on 3 ¼.</p> <p>Chair Miller asks questions about the proposed engine. Discussion is held between the board members and the Chief regarding value of the old engines.</p> <p>No decision is needed from the board until more numbers are provided by the Chief. Direction is provided to the Chief from the board.</p> <p>Chair Miller asks for any more board discussion. None given. He asks for any public comment. None given.</p>
0:25:21	<p>Agenda Item 4 – Discussion – Possible Partnership with the Fort Ellis Fire Service Area</p> <p>Chief Nickolay hopes this to be a running agenda item. Meetings have been held between the Chief, Trustee Geddes and Zidack and Fort Ellis. The debt service will need to be figured out that has been accumulated by Fort Ellis. They are currently working with the county on ideas. Trustee Zidack informs the board the budget for Fort Ellis is currently around \$900,000 of which \$400,000 of that is dedicated to debt service. The remaining \$500,000 would not cover the cost per call. He states the easiest solution would be a straight consolidation based on the statute used when Rae and Sourdough consolidated. However, without having some sort of pre-arranged arrangement to take into consideration the debt held, the debt would have to be spread to everyone and we would need an increase in our mills.</p> <p>Discussion is held between the board members regarding taxable valuations and possible mills.</p> <p>Chief Nickolay goes over the fire chief situation at Fort Ellis and possible timelines. One possibility would be an interlocal agreement with the thinking it would be a temporary fix until a merger could be complete. If it shows it wouldn't be a benefit it could easily be terminated.</p>

	<p>Further discussion is held regarding the pre-existing debt. Trustee Jarrett makes comments. Discussion is held regarding the increase in taxes for both areas. The benefits at this point aren't outweighing the costs. Trustee Geddes doesn't see the growth to the east versus the growth which is happening to the west.</p> <p>Discussion is held between the trustees. Questions are asked about their apparatus status. They currently have two notes towards their new station. They have one part-time administrative assistant as their only paid staff. The debt needs to stay in their district rather than be carried by our district. Discussion is held regarding ISO ratings and issues with the Fort Ellis area. Trustee Zidack makes the point we need to be fiduciary responsible to our taxpayers.</p> <p>Chair Miller asks for any public comment. None given. Chair Miller asks for any more board discussion. None given.</p>
1:00:10	<p>Agenda Item 5 – Replacement of Rae Fire Station – <i>Standing Agenda Item</i></p> <p>Chief Nickolay was a meeting with ThinkOne next Tuesday (10/15). At the last meeting we went through the needs list and plugged it into a square footage space and it will fit on the land we expect to use. They brought four different layouts. The next meeting will to refine the needs list. The current size is at 15,000 square feet which should be able to made smaller. There will be two areas, the fire station and onsite housing. We need to look at a dollar figure that we will be thinking of as a ceiling before we ask the voters for funding.</p> <p>Questions and comments are made by the board. Trustee Geddes states we are trying to fix the housing problem not the fire station so that should be our focus.</p>
1:08:37	<p>Agenda Item 6 – Fire Chief's Report</p> <p>Chief Nickolay discusses the Fire Chief's report. We had 77 incidents in August. At the end of August, we had a yearly total of 495. The current roster has 47 members. We will have a full resident program starting next week. The academy is going strong and will wrap up in December. We've been responding to grass fires. No new developments with the county EMS program.</p> <p>Money is coming in from the ambulance transport program. No injuries in August. Apparatus is back in service due to the work of Captain Prato.</p> <p>Questions are asked by the board members. Chief Nickolay goes over the trip to Kootenai County to view how their ambulance transport program works. There is a committee with the county to work on ideas for a county EMS program. It will have to be a levy to the taxpayers for it to go forward. This would include those agencies that currently have an ambulance transport program to make it county wide.</p> <p><i>[See Attachment A – Fire Chief's Report]</i></p>
1:17:07	<p>Trustees' Activities</p> <ul style="list-style-type: none"> Pancake Breakfast is discussed. Approximately 700 people attended.

1:18:07	Announcements <ul style="list-style-type: none"> • Next Board Meeting – Tuesday, November 19, 2024 • Night with Santa – December 4, 2024 – 5-7pm, Sourdough Station
1:18:17	Adjournment



Hyalite Rural Fire District

Fire Chief's Report

September 2024

Prepared by: Fire Chief, Brian Nickolay

1. The Hyalite Fire District responded to a total of 77 incidents in August 2024. This brings our calls for the year to date to 495.

- Total Calls August 2023 - 63
- Total Calls August 2022 - 65
- Total Calls August 2021 - 41
- Total Calls August 2020 - 47
- Total Calls August 2019 - 53

2. Our current roster is at 47 members (effective 10/1/2024).

- 1 Career Fire Chief
- 1 Career Assistant Fire Chief
- 3 Career Captains
- 3 Volunteer Captains
- 1 Volunteer Reserve Captains
- 3 Volunteer Lieutenants
- 10 Volunteer Firefighters
- 14 Volunteers Apprentice Firefighters
- 2 Volunteer Driver/Operators
- 2 Volunteer Reserve Firefighters
- 6 Volunteer Recruit Firefighters
- 1 Volunteer Recruit Driver/Operator

3. We are continuing to work on our overnight command coverage shortages. We are at 3 of our needed 7 volunteer captains. One of our volunteer captains is on summer leave but will be returning in the month of October. We are starting a volunteer captain academy this fall which will include 3 new captains. Our hope is to then start an additional 3 captains in the spring. We have started to implement overtime shifts for our 3 non exempt paid captains. This has significantly helped myself and Assistant Chief Dahlhauser. Myself and Assistant Chief Dahlhauser are continuing to work extra to provide coverage at night where we lack availability. Overtime pay has been kept within what we budgeted for the fiscal year.

4. We currently have 8 resident firefighters living at the Sourdough Fire Station.

- Current Sourdough Residents -

- Allie Kuntz, Sophie Smith, Riley Wilson, Tyler Palmer, Nick Blommel, Kade O'Brian, Jack Vincent, and Evan Jones
 - Sourdough resident firefighters continue to fill weekend shifts Friday 7pm – Monday 7am.
5. We currently have 4 resident firefighters living at the Cottonwood Fire Station.
- Current Cottonwood Residents –
 - Brennan Lyle, Tyler Newell, Robert Bole, and Zakkar Tusken.
 - Cottonwood resident firefighters continue to fill weekday night shifts Monday – Thursday 7pm – 7am. Non-resident volunteers have stepped up to fill the open shifts when needed.
6. We currently have 3 resident renters at the Rae house.
- Current Rae Renters -
 - Caitilin Fueg, Sam Chui and Kate Brownell
7. Non-resident volunteer firefighters continue to cover 6 hour shifts at the Sourdough Fire Station on Monday – Friday 7am – 7pm. With our current level of staffing we are able to cover 7 of our 10 day shifts with at least 2 volunteers.
8. We continue our regular multi company fire and EMS training every Wednesday night and command training twice a month. On September 30th we hosted a mutual aid command training. We had participation from the Bozeman Fire Dept, Fort Ellis Fire Service Area, Bridger Canyon Fire District and the Gallatin County 911 center.
9. Our fall 2024 recruit firefighter academy started at the beginning of September. We welcomed 6 new recruit firefighters and 1 new recruit driver/operator. Captain Templeton and Malone are working with our new recruits. The academy is predicted to be completed in December.
10. On August 1st we assisted the Fort Ellis Fire Service Area with a grass fire.
11. On August 23rd we assisted Gallatin County with a grass fire in the Maudlow area. We assisted on this event for 2 days.
12. On August 29th we responded to a grass fire in the Hyalite Foothills area. Along with our auto aid partners we were able to keep the fire to less than 3 acres.
13. The fire district is continuing to be involved with an EMS discussion going on in Gallatin County.
14. I am still on the Board of Directors with Montana State Fire Chiefs Association as a combination section director.
15. I am still on the Montana State Fire Chiefs Wildland Fire Committee.

16. I continue to sit on the board of the Gallatin County Fire Council as Vice President. I also continue to chair the Gallatin County Fire Council communications committee.

17. Assistant Chief Dahlhauser continues to chair the training committee with the Gallatin County Fire Council.

18. I am still a Gallatin County Deputy Fire Warden as well as a Gallatin County Deputy Emergency Managements Officer.

19. Our ambulance transport plan is complete and we are actively transporting patients to the hospital. Income has begun to come in from Pintler Billing for our transports

20. We had no firefighter injuries in the Month of August.

21. Captain Prato completed the pump overhaul of Engine 6-3. The project was a complete pump rebuilt after a failure. Engine 6-3 was out of service from July 17th until September 11th.

22. Water Tender 6-1 was out of service from August 21st through August 31 with a failure of the turbo on the chassis motor. The repair was completed by Best Rate Diesel Repair.

Consent Agenda End

Regular Agenda Item 4

Sales Agreement with Brindlee Mountain Fire Apparatus



Hyalite Fire District

4541 S. 3rd Road

Bozeman, MT 59715

(406) 586 – 3770

Proposal for purchase of used 2014 Pierce Saber Custom Engine

Purpose:

The purchase of the proposed 2014 Pierce engine would bring uniformity to our structure fire engine fleet and provide efficiency, simplicity and cost savings to our training and operating program. This purchase would also bring cost savings in maintenance for the remainder of the apparatus life. This would simplify our staff and volunteer need and demand for driver/operator training as well as make our operations more efficient.

We currently recruit and train at a minimum 14 firefighters each year. At the end of both the spring and fall recruit academies the new firefighters go directly into driver/operator training. After completing training and testing on our ambulances our new firefighters go on to our structure fire engines. On average it is currently taking our firefighters 20-30 hours to train and test on each of our engines. Each engine has a task book in which each firefighter must train and test on driving skills and different pump operating scenarios. This training is required by VFIS, our insurance provider. Our volunteer lieutenants and captains coach training when available. A lot of the coaching falls on our three paid captains position due to volunteer availability and the demand for training. It is then the job duties of our three paid captains to test each firefighter on each engine.

We currently see the benefit of having two very similar engines. This allows our firefighters to only train and test on one of two (twin) engines. This benefit will improve even more when we receive our two new engines from Pierce in the spring of 2025. The two new engines are 2024 Pierce Enforcer PUC custom engines and will be identical in pumping operations to our current Engine 6-1. Engine 6-1 is a 2019 Pierce Enforcer 4x4 PUC custom engine. The driving of our new engines will be very similar and take a reduced amount of training time. Mainly learning the 4x4 system of Engine 6-1. The proposed 2014 Pierce Saber PUC custom engine is nearly identical to the pumping operations to our soon to be three other engines. The driving is very similar and will take a very minimal amount of training time to learn.

This proposal would reduce the needed amount of training time by nearly 20 hours per firefighter per year. When it is considered we train 14 firefighters per year that is a reduced training amount of 280 hours per year. This savings is huge on our volunteers' time commitment to the fire department. This will also free up paid staff to focus on more needed training such as officer development including the

development of incident commanders. This will also bring a huge savings in our fuel cost for training. By reducing our needed hours of training we will reduce the amount of fuel we use.

This proposal would also bring efficiency to our operations. With this used engine, all four of our engines would be set up identical in compartment and equipment layout. It would not require our staff and volunteers to remember where different equipment was stored on different apparatus as it would be all the same. We currently see issues with this during training and on calls.

With this purchase we would also see a cost savings in maintenance of the used engine. We currently have all our engines serviced at Best Rate Diesel Repair. All of our engines receive an alternating 500 hour and 1000 hour service each year. Our current engine 6-1 is costing us approximately \$950.00 for a 500 hour service and \$2,800.00 for a 1000 hour service. Currently Engine 6 is costing us \$1500.00 for a 500 hour service and approximately \$5000.00 for a 1000 hour annual service. This is mainly due to the fact Engine 6 has an additional diesel engine to operate the pump separate from the chassis motor. Over the next 10 years we would see an approximately \$14,000.00 savings in maintenance cost for this one engine. We would also save money on tires with this purchase as well. On average currently we are replacing the rear tires on our tandem axle trucks about every three years. The weight of our trucks and road surfaces really wears out our tires. Current prices for our rear axle tires are \$655.00 per tire. Since the proposed engine only has one rear axle we would see approximately \$4000.00 savings over the next 10 years.

Proposal:

The Hyalite Fire District has located a used 2014 Pierce Saber PUC custom engine for sale from Brindlee Mountain Fire Apparatus. The used engine has passed all needed inspections including an annual pump test. The used engine has 46,664 miles on it with 2674 engine hours. The water pump has 375 pumping hours. The engine was originally purchased by a fire department in western Oregon and is now owned by Brindlee Mountain Fire Apparatus. As a comparison Engine 6 currently has 43109 miles, 3941 engine hours and 2143 pumping hours.

Brindlee Mountain Fire Apparatus is asking \$490,000 for the 2014 Pierce Saber PUC custom engine.

- Included in this price -
 - 1 year warranty beginning with date of delivery.
 - Warranty will cover any single component repair due to catastrophic failure in which the cost exceeds \$3,000.00 unless repairs are due to operator error, equipment misuse, or substandard maintenance. Apparatus must be maintained to manufacturer's recommended standards or warranty is voided. Total warranty costs paid by Seller to Buyer in the one (1) year warranty period shall not exceed \$12,000.00 (Twelve Thousand dollars and no cents). Apparatus components are engine, transmission, pump, electrical system, axles, and body structure.
- Hyalite Fire District decaling on apparatus.
 - Brindlee Mountain Fire Apparatus will decal the used engine to our departments specifications.

- Brindlee Mountain Fire Apparatus will cover all transport fees for apparatus.

Once we receive our Pierce order of two new engines this spring of 2025 we will put our two oldest engines up for sale. These are our two current twin engines (Engine 6-2 and Engine 6-3). It is estimated that we would be able to sell these engines locally for around \$20,000 - \$25,000 a piece. We would advertise the sale of these engines in the state of Montana/Wyoming/Idaho through the FSTS daily newsletter. We do not need to pay for this advertisement or pay a broker fee. Any type of national advertising will require a broker fee and does not guarantee any higher salvage value of our older engines. Similar aged engines with close to similar features as our two oldest engines have sold through auctions for \$15,000 - \$20,000. Brindlee Mountain Fire Apparatus is offering a higher price than the salvage value of our oldest engines at \$38,000 for Engine 6-3 and \$41,000 for Engine 6-2 for a total salvage value of \$79,000. This would also eliminate the need for storing our old engines while we go through the selling process. We are able to keep both engines in service until our new Pierce engines arrive.

This proposal includes the trade value offered by Brindlee Mountain Fire Apparatus for three of our current structure fire engines.

- Engine 6 - 2011 International 6x6 Rosenbauer - Brindlee Mountain is offering \$212,000
- Engine 6-2 - 2002 International 6x6 Montana FireWorks - Brindlee Mountain is offering \$41,000
- Engine 6-3 - 2003 International 6x6 General Fire Equip - Brindlee Mountain is offering \$38,000

Total trade in value - \$291,000

The remaining balance of the offer is \$199,000.00. We can cover this cost with available capital replacement funding.



Sales Agreement

Brindlee Mountain Fire Apparatus (Seller) hereby agrees to sell 2014 Pierce Saber Custom Pumper to Hyalite Rural Fire District, MT (Buyer) for the sum of \$199,000.00 (One-Hundred Ninety-Nine Thousand Dollars and no cents) and the following three trade-ins: one 2011 Rosenbauer / International 6x6 Pumper, one 2003 General Fire / International Tanker, and one 2002 Montana Fire Works / International Tanker.

Apparatus: 2014 Pierce Saber Customer Pumper, Stock #18538, VIN: 4P1CS01A9EA014504

Trade In Apparatus #1: 2011 Rosenbauer / International 6x6 Pumper

Trade In Apparatus #2: 2003 General Fire / International Tanker

Trade In Apparatus #3: 2002 Montana Fire Works / International Tanker

Buyer Info: Hyalite Rural Fire District, 4541 South 3rd Road, Bozeman, MT 59715

Seller Info: Brindlee Mountain Fire Apparatus, 15410 Highway 231, Union Grove, AL 35175

Terms and Conditions of Sale:

(1) Services Included: Seller will complete all items listed on the attached Addendum.

(2) Warranty: Apparatus will have a one (1) year warranty beginning with date of pick up. Warranty will cover any single component repair due to catastrophic failure in which the cost exceeds \$3,000.00 (Three Thousand Dollars and no cents) unless repairs are due to operator error, equipment misuse, or substandard maintenance. Apparatus must be maintained to manufacturer's recommended standards or warranty is voided. Total warranty costs paid by Seller to Buyer in the one (1) year warranty period shall not exceed \$12,000.00 (Twelve Thousand dollars and no cents). Apparatus components are engine, transmission, pump, electrical system, axles, and body structure.

(3) Payment and Title: Buyer will submit payment in full to Seller with 30 days of the executed sales agreement. Seller will provide title free of lien to Buyer following receipt of payment.

(4) FOB Seller, Freight Prepaid: Buyer assumes the responsibility of the Apparatus upon pick up by carrier or other designated representative. Seller is responsible for all freight charges.

(5) Jurisdiction: This contract shall be governed by, construed, and enforced in accordance with the laws of Alabama. The undersigned by execution and delivery of this Agreement do hereby submit to the exclusive jurisdiction and venue of the state and federal courts of Marshall County, Alabama.

This agreement is valid for execution by October 31, 2024.

Sales Representative
Brindlee Mountain Fire Apparatus

Authorized Representative
BUYER

Date

Date



Addendum A to October 10, 2024 Sales Agreement

Addendum for the contract between Brindlee Mountain Fire Apparatus (Seller) and Hyalite Rural Fire District, MT (Buyer). This addendum names the specific items to be completed on the Apparatus (Stock #18538) by the Seller.

1. Full chassis service of all fluids and filters.
2. Current pump service test.
3. Paint Apparatus, per department specifications.
4. Lettering, per department specifications
5. Cab heating working intermittently. Repair as needed.
6. Cab AC inoperable. Repair as needed
7. Verify siren brake is in proper working condition. Noted as needing adjustment.
8. Seatbelt minder light inoperable.. Repair as needed.
9. Replace any worn seatbelts. Multiple seatbelts noted as excessively worn.
10. Verify all DOT, emergency, scene, compartment, and ground lighting is in proper working condition. The following were noted as in need of repair: Driver's side rear compartment, Officer's side scene light
11. Verify light tower is in proper working condition. Noted as turning off during rotation.
12. Replace all blue emergency lighting with red.
13. Replace missing drip pan for multiple compartment roll up doors.
14. Yellow fluid dripping from foam system. Inspect and repair source of leak.
15. Repair the broken tube in the rear tool compartment.
16. Verify On-Spot chains are in proper working condition.
17. Modify hard suction hose tray to hold 6" hard suction. Currently set for 2.5".
18. Install pump heater and heat pan.



Addendum B to October 10, 2024 Sales Agreement

Addendum for the contract between Brindlee Mountain Fire Apparatus (Seller) and Hyalite Rural Fire District, MT (Buyer). This addendum names the specific items to be completed on EACH Trade-In Apparatus by Buyer:

1. Buyer shall provide a current annual pump service test completed within 30 days of release to Seller.
2. Buyer shall provide front and back copies of each title, free of lien, within 30 days of release to Seller.
 - a. Buyer shall provide each title to Seller after delivery of Apparatus.

Regular Agenda Item 8

Fire Chief's Report



Hyalite Rural Fire District

Fire Chief's Report

November 2024

Prepared by: Fire Chief, Brian Nickolay

1. The Hyalite Fire District responded to a total of 60 incidents in October 2024. This brings our calls for the year to date to 602.

- Total Calls October 2023 - 50
- Total Calls October 2022 - 63
- Total Calls October 2021 - 56
- Total Calls October 2020 - 51
- Total Calls October 2019 - 58

2. Our current roster is at 47 members (effective 11/1/2024).

- 1 Career Fire Chief
- 1 Career Assistant Fire Chief
- 3 Career Captains
- 3 Volunteer Captains
- 1 Volunteer Reserve Captains
- 3 Volunteer Lieutenants
- 10 Volunteer Firefighters
- 14 Volunteers Apprentice Firefighters
- 2 Volunteer Driver/Operators
- 2 Volunteer Reserve Firefighters
- 6 Volunteer Recruit Firefighters
- 1 Volunteer Recruit Driver/Operator

3. We are continuing to work on our overnight command coverage shortages. We are at 3 of our needed 7 volunteer captains. We have Volunteer Captain John Pemberton on a contract at the Rae House to cover 2-3 nights per week in exchange for rent. We have started a volunteer captain academy. We have 5 new captains working their way through the training process. The new captains are progressing well through their training and are beginning to shadow on calls as command. We continue to implement overtime shifts for our 3 non exempt paid captains. Myself and Assistant Chief Dahlhauser are continuing to work extra to provide coverage at night where we lack availability. Overtime pay has been kept within what we budgeted for the fiscal year.

4. We currently have 8 resident firefighters living at the Sourdough Fire Station.

- Current Sourdough Residents -
 - Allie Kuntz, Sophie Smith, Riley Wilson, Tyler Palmer, Nick Blommel, Kade O'Brian, Jack Vincent, and Evan Jones
 - Sourdough resident firefighters continue to fill weekend shifts Friday 7pm – Monday 7am.

5. We currently have 4 resident firefighters living at the Cottonwood Fire Station.

- Current Cottonwood Residents –
 - Brennan Lyle, Tyler Newell, Robert Bole, and Zakkar Tusken.
- Cottonwood resident firefighters continue to fill weekday night shifts Monday – Thursday 7pm – 7am. Non-resident volunteers have stepped up to fill the open shifts when needed.

6. We currently have 4 residents at the Rae house.

- Current Rae Renters -
 - John Pemberton, Caitilin Fueg, Sam Chui and Kate Brownell.

7. Non-resident volunteer firefighters continue to cover 6 hour shifts at the Sourdough Fire Station on Monday – Friday 7am – 7pm. With our current level of staffing we are able to cover 7 of our 10 day shifts with at least 2 volunteers.

8. We continue our regular multi company fire and EMS training every Wednesday night and command training twice a month.

9. Our fall 2024 recruit firefighter academy has been ongoing. Captain Templeton and Malone are working with our new recruits. Our new recruits will begin to respond to calls soon. The academy is predicted to be completed in December.

10. Six of our members attended the Montana Fire Service Convention in Missoula, MT. The convention ran from October 9th - 12th. Four of our volunteers were able to attend this years convention through a scholarship program through the Montana State Fire Chiefs Association.

11. On October 19th we assisted the Big Sky Fire District with a commercial structure fire.

12. On October 29th we assisted the Fort Ellis Fire Service Area with a residential structure fire.

13. In the month of October we were notified we have been awarded a Homeland Security grant for \$47,000.00. This money will go towards purchasing rescue task force equipment for our personnel.

14. The fire district is continuing to be involved with an EMS discussion going on in Gallatin County.

15. I am still on the Board of Directors with Montana State Fire Chiefs Association as a combination section director.

16. I am still on the Montana State Fire Chiefs Wildland Fire Committee.

17. I continue to sit on the board of the Gallatin County Fire Council as Vice President. I also continue to chair the Gallatin County Fire Council communications committee.

18. Assistant Chief Dahlhauser continues to chair the training committee with the Gallatin County Fire Council.

19. I am still a Gallatin County Deputy Fire Warden as well as a Gallatin County Deputy Emergency Managements Officer.

20. Our ambulance transport plan is complete and we are actively transporting patients to the hospital. Income continues to come in from Pintler Billing for our transports

21. We had no firefighter injuries in the Month of October.

22. All apparatus are in service,