

BOARD OF TRUSTEES REGULAR PUBLIC MEETING

DATE: JANUARY 21, 2025

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 Reports – November and December
2. Approval of Warrants
3. Approval of November 19, 2024 Meeting Synopsis

REGULAR AGENDA

1. Discussion – 2025 Hyalite Rural Fire District Trustee Election-*See Resolution*
2. Discussion – Liability Insurance Renewal
3. Discussion – Possible Partnership with Fort Ellis Fire Service Area-*Standing Agenda Item*
4. Discussion – Replacement of Rae Fire Station – *Standing Agenda Item*
5. Volunteer Firefighters Association Report – *Standing Agenda Item*
6. Fire Chief's Report
7. Trustees' Activities
8. 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.

Regular Agenda Item 1
2025 Hyalite Rural Fire
District Trustee
Election Resolution

RESOLUTION NO. _____

Hyalite Rural Fire District

A RESOLUTION CALLING FOR A TRUSTEES ELECTION

WHEREAS, Section 7-33-2106, MCA, requires that the trustees of the rural fire district are to be elected and can only be appointed by the county commissioners if no nominations are made for the trustee offices; and

WHEREAS, candidates for the office of trustee of the fire district to be filled by the election may file their Declaration of Candidacy form at least 85 days before the election day; and

WHEREAS, the Montana election laws require the election to be held on school election day, which is May 6, 2025 and

WHEREAS, the trustees of the fire district have determined that 1 trustee position(s) will expire in May 2025; and

WHEREAS, the trustees find that it is necessary to elect 1 trustee(s) at the election in 2025.

NOW THEREFORE, BE IT RESOLVED:

1. A trustee election for the above-named rural fire district to elect 1 trustee(s) shall be held on May 6, 2025.
2. A Declaration of Candidacy form for trustee may be filed with the Gallatin County Election Department no later than February 10, 2025. If the number of candidates is equal to or less than the number of positions to be elected, the county governing body shall declare elected by acclamation each candidate who filed a nominating petition for a position. If a nomination is not made for one or more trustee positions, the county governing body shall appoint one or more trustees as necessary to fill those positions.

Dated this ____ day of _____, 20__.

BOARD OF TRUSTEES

By: _____
Chairman

Regular Agenda Item 6

Fire Chief's Report



Hyalite Rural Fire District

Fire Chief's Report

January 2024

Prepared by: Fire Chief, Brian Nickolay

1. The Hyalite Fire District responded to a total of 76 incidents in November 2024.
2. The Hyalite Fire District responded to a total of 73 incidents in December 2024.
3. In total the Hyalite Fire District responded to 751 incidents in 2024.
 - Total incidents 2023 - 747
 - Total incidents 2022 - 672
 - Total incidents 2021 - 630
 - Total incidents 2020 - 583
 - Total incidents 2019 - 536
4. Our current roster is at 41 members (effective 1/15/2025).
 - 1 Career Fire Chief
 - 1 Career Assistant Fire Chief
 - 3 Career Captains
 - 3 Volunteer Captains
 - 1 Volunteer Reserve Captains
 - 8 Volunteer Lieutenants
 - 7 Volunteer Firefighters
 - 13 Volunteers Apprentice Firefighters
 - 2 Volunteer Driver/Operators
 - 2 Volunteer Reserve Firefighters
5. We are continuing to work on our overnight command coverage shortages. We are at 3 of our needed 7 volunteer captains. We have 4 of our new captains working on shadowing command shifts currently. We continue to implement overtime shifts for our 3 non exempt paid captains when needed. 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.
6. We currently have 8 resident firefighters living at the Sourdough Fire Station.
 - Current Sourdough Residents -

- Allie Kuntz, Sophie Smith, Nick Blommel, Kade O'Brian, Jack Vincent, Evan Jones, Ruby Weinburg, and Zach Fredach.
- Sourdough resident firefighters continue to fill weekend shifts Friday 7pm – Monday 7am.

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

- Current Cottonwood Residents –
 - Brennan Lyle, Tyler Newell, Zakkar Tusken, and Sam Chiu
- Cottonwood resident firefighters continue to fill weekday night shifts Monday – Thursday 7pm – 7am.

8. We currently have 3 residents at the Rae house.

- Current Rae Residents -
 - John Pemberton, Kate Brownell, and Tyler Palmer.

9. 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 8 of our 10 day shifts with at least 2 volunteers.

10. We hired 7 temporary employees over the Christmas and New Years holidays again this year. 3 were hired as paid lieutenants and 4 were hired as paid firefighters. Paid crews were on 48 hour shifts starting Monday December 16th and ending Friday January 3rd. Crews worked out of the Sourdough Fire Station.

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

12. Captain Templeton is actively recruiting for our spring firefighter academy. We were able to take advantage of banners from the Montana State Fire Chiefs Association. Captain Templeton has been placing the banners at different businesses around our area. We have nearly 40 applications for the spring academy at this time. The spring academy will start in mid March.

13. On January 6th we assisted the Central Valley Fire District with a commercial structure fire.

14. On November 30th we assisted the Central Valley Fire District with a residential structure fire.

15. We are moving forward with our purchase of rescue task force equipment. This will be reimbursed through the award of the Homeland Security Grant.

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

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

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

19. 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.

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

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

22. 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

23. We had no firefighter injuries in the months of November and December.

24. All apparatus are in service.

25. Captain Prato has our new command 6-4 in service.

CONSENT AGENDA

January 21, 2025

Board Meeting

CONSENT AGENDA

December Financials



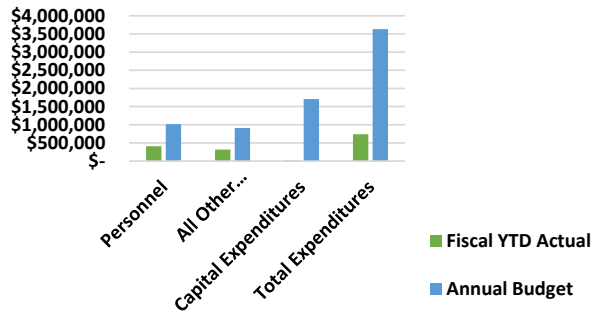
Dashboard for December 2024

At a glance...

	Current month*	Prior year		Calendar YTD
General Fund Cash Balance*	\$ 853,709	\$ 2,511,921	Number of Calls	731
Taxes Receivable*	\$ 2,149,405	\$ 854,978	Number of Volunteers	467
Accounts Payable	\$ (40,144)	\$ 76,560	Number of Training Sessions	500
			Number of Training Hours	10,638

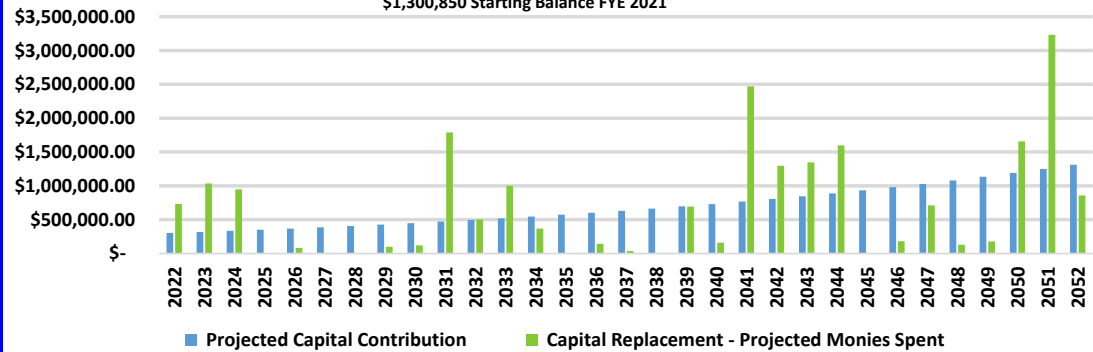
NOTE: The inconsistent nature of our cash flows dictates that we maintain a minimum cash balance of \$400,000.

Budgetary Comparisons - for year to date

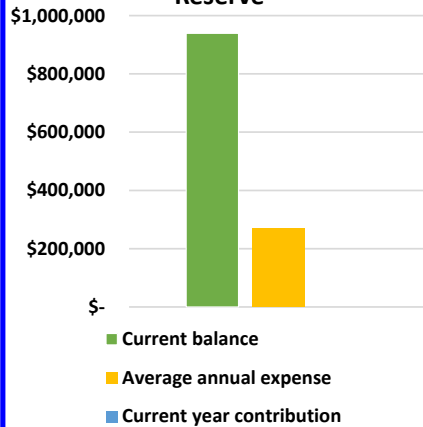


Capital Replacement Schedule

\$1,300,850 Starting Balance FYE 2021



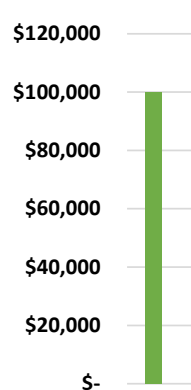
Apparatus and Equipment Reserve



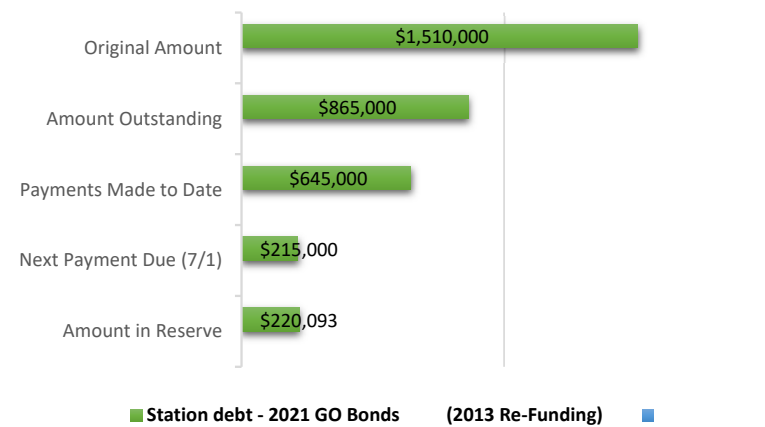
Capital Improvement Reserve



Operational Contingency Fund



Station Debt



Hyalite Rural Fire District

Statement of Financial Position

As of December 31, 2024

	TOTAL	
	AS OF DEC 31, 2024	AS OF DEC 31, 2023 (PY)
ASSETS		
Current Assets		
Bank Accounts	\$2,458,330	\$4,091,539
Accounts Receivable	\$0	\$2,064
Other Current Assets	\$2,332,710	\$1,100,715
Total Current Assets	\$4,791,040	\$5,194,318
Fixed Assets		
180000 Capital Assets		
181000 Land	361,201	361,201
182000 Buildings & Improvements	4,135,885	4,135,885
186000 Machinery & Equipment	4,967,568	3,924,376
186100 Accumulated Depreciation	(4,895,528)	(4,254,896)
186500 Construction in Progress	26,800	0
Total 180000 Capital Assets	4,595,927	4,166,566
Total Fixed Assets	\$4,595,927	\$4,166,566
TOTAL ASSETS	\$9,386,967	\$9,360,884
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable	\$ (40,144)	\$76,560
Credit Cards	\$0	\$2,583
Other Current Liabilities	\$75,917	\$70,056
Total Current Liabilities	\$35,773	\$149,199
Long-Term Liabilities	\$1,086,776	\$1,465,347
Total Liabilities	\$1,122,549	\$1,614,546
Equity		
241000 Unrestricted Fund Balance	1,860,394	2,166,678
241001 General fixed asset acct group	4,595,927	4,178,228
241002 General LT debt account group	(1,331,951)	(1,463,230)
241003 Nonspendable Fund Balance	24,369	24,369
241100 Reserved Fund Balance	1,604,621	1,585,726
241200 Assigned to vol firefighters	9,168	7,505
Net Revenue	1,501,890	1,247,062
Total Equity	\$8,264,417	\$7,746,339
TOTAL LIABILITIES AND EQUITY	\$9,386,967	\$9,360,884

Note

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

Hyalite Rural Fire District

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

July - December, 2024

	TOTAL		
	ACTUAL	BUDGET	% OF BUDGET
Revenue			
310000 Taxes	2,130,609	2,227,009	96.00 %
315000 On-behalf payment from State		127,000	
316000 Entitlement Share	45,187	42,461	106.00 %
320000 Firefighter fundraising event	2,998	2,500	120.00 %
350000 Ambulance Transportation	5,598	40,000	14.00 %
360000 Miscellaneous Revenues	4,515	5,000	90.00 %
365000 Contributions and Donations	1,140	1,000	114.00 %
370000 Investment Earnings	49,337	80,000	62.00 %
Total Revenue	\$2,239,385	\$2,524,970	89.00 %
GROSS PROFIT	\$2,239,385	\$2,524,970	89.00 %
Expenditures			
420000 Public Safety Expenses	26,181	60,000	44.00 %
420100 Personnel Services	409,684	1,015,600	40.00 %
420200 Supplies	16,934	32,000	53.00 %
420220 Meals/Incentives	49,044	61,000	80.00 %
420240 Fuel	22,320	50,000	45.00 %
420310 Election Costs		7,000	
420320 Professional Subscription/Dues	17,622	21,000	84.00 %
420330 Community Outreach/Education	8,616	10,000	86.00 %
420340 Utility Services	23,301	70,000	33.00 %
420350 Professional Services	18,600	63,000	30.00 %
420390 Firefighter Physicals	300	25,000	1.00 %
420400 Training/Travel - Trustees		2,000	
420420 Facilities	16,444	20,000	82.00 %
420500 Insurance	29,869	90,000	33.00 %
420930 Safety Equipment	23,227	80,000	29.00 %
420940 Apparatus	61,415	100,000	61.00 %
420960 Special Projects	81		
420970 Capital outlay	13,856	1,707,998	1.00 %
490100 Debt Service		220,093	
669100 Other Charges		500	
Total Expenditures	\$737,494	\$3,635,191	20.00 %
NET OPERATING REVENUE	\$1,501,890	\$ (1,110,221)	(135.00 %)
NET REVENUE	\$1,501,890	\$ (1,110,221)	(135.00 %)

Note

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Hyalite Rural Fire District

Transaction List by Vendor

December 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Adjustments Vendor						
12/31/2024	Journal Entry	PIN-2025.50	Yes			
Air Controls Bozeman						
12/03/2024	Bill Payment (Check)	7805584	Yes		101000 Cash/Investments:General Fund	-2,471.50
Albertsons						
12/06/2024	Expenditure		Yes		210595 Costco Citi Card - Wyman 9122	23.97
Allie Kuntz						
12/01/2024	Bill	Nov 24 Call Response	Yes	Hubdoc - https://app.hubdoc.com/document/657245895 - INVNov 24 Call Response	202100 Accounts Payable	647.80
12/18/2024	Bill Payment (Check)	7805605	Yes		101000 Cash/Investments:General Fund	-647.80
Amazon Capital Services						
12/03/2024	Bill Payment (Check)	7805590	Yes		101000 Cash/Investments:General Fund	-413.77
12/03/2024	Bill	1Q67-PQJM-4CG6	Yes	Hubdoc - https://app.hubdoc.com/document/657245919 - INV1Q67-PQJM-4CG6	202100 Accounts Payable	79.35
12/13/2024	Bill	1HFQ-Y4NF-HPTH	Yes	Hubdoc - https://app.hubdoc.com/document/657245918 - INV1HFQ-Y4NF-HPTH	202100 Accounts Payable	6.94
12/18/2024	Bill Payment (Check)	7805631	Yes		101000 Cash/Investments:General Fund	-86.29
Best Practice Medicine						
12/09/2024	Expenditure		Yes		210585 Costco Citi Card - Malone 5334	500.00
Best Rate Diesel and Repair, Inc.						
12/03/2024	Bill Payment (Check)	7805591	Yes		101000 Cash/Investments:General Fund	-3,992.54
12/26/2024	Bill	22576	Yes	Hubdoc - https://app.hubdoc.com/document/667653782 - INV22576	202100 Accounts Payable	1,350.98
Big Sky Fire Equipment						
12/03/2024	Bill Payment (Check)	7805596	Yes		101000 Cash/Investments:General Fund	-5,571.91
Big Sky Publishing						
12/01/2024	Bill	112427299	Yes	Hubdoc -	202100 Accounts Payable	22.00

Hyalite Rural Fire District

Transaction List by Vendor

December 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
12/04/2024	Bill Payment (Check)	7805604	Yes	https://app.hubdoc.com/document/650034853 - INV112427299	101000 Cash/Investments:General Fund	-22.00
BlueCross BlueShield of Montana						
12/01/2024	Bill	X6A680/12.1.24	Yes	Hubdoc - https://app.hubdoc.com/document/*****9946 - INVX6A680/12.1.24	202100 Accounts Payable	3,672.76
12/18/2024	Bill Payment (Check)	7805628	Yes		101000 Cash/Investments:General Fund	-4,715.17
Bound Tree Medical						
12/01/2024	Bill	201291/12-01-2024	Yes	Hubdoc - https://app.hubdoc.com/document/650755385 - INV201291/12-01-2024	202100 Accounts Payable	664.17
12/04/2024	Bill Payment (Check)	7805602	Yes		101000 Cash/Investments:General Fund	-664.17
Bozeman Chronicle						
12/03/2024	Bill Payment (Check)	7805595	Yes	Voided - 347411		0.00
Breathing Air Systems						
12/02/2024	Expenditure		Yes	Cascade system repairs	210580 Costco Citi Card - Prato 6073	190.18
Brennan Lyle						
12/01/2024	Bill	Nov 24 Call Response	Yes	Hubdoc - https://app.hubdoc.com/document/657245897 - INVNov 24 Call Response	202100 Accounts Payable	647.80
12/18/2024	Bill Payment (Check)	7805606	Yes		101000 Cash/Investments:General Fund	-647.80
Brindlee Mountain Fire Apparatus						
12/03/2024	Bill Payment (Check)	7805583	Yes		101000 Cash/Investments:General Fund	- 199,000.00
Cafe M						
12/15/2024	Expenditure		Yes		210585 Costco Citi Card - Malone 5334	10.06
Cafe Zydeco						
12/08/2024	Expenditure		Yes	Training	210585 Costco Citi Card - Malone 5334	158.24

Caitlin Fueg

Hyalite Rural Fire District

Transaction List by Vendor

December 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
12/01/2024	Bill	Nov 24 Call Response	Yes	Hubdoc - https://app.hubdoc.com/document/657245907 - INVNov 24 Call Response	202100 Accounts Payable	379.20
12/18/2024	Bill Payment (Check)	7805607	Yes		101000 Cash/Investments:General Fund	-379.20
CenturyLink - P.O Box 2961, Phoenix, AZ						
12/01/2024	Bill	333183121	Yes	Hubdoc - https://app.hubdoc.com/document/650755386 - INV333183121	202100 Accounts Payable	140.85
12/04/2024	Bill Payment (Check)	7805601	Yes		101000 Cash/Investments:General Fund	-140.85
CenturyLink - PO Box 2956, Phoenix, AZ						
12/10/2024	Bill	333474739/12-10-2024	Yes	Hubdoc - https://app.hubdoc.com/document/661246524 - INV333474739/12-10-2024	202100 Accounts Payable	53.52
12/31/2024	Bill Payment (Check)	7805642	Yes		101000 Cash/Investments:General Fund	-53.52
Charter Communications						
12/07/2024	Bill	172844901120724	Yes	Hubdoc - https://app.hubdoc.com/document/657245924 - INV172844901120724	202100 Accounts Payable	273.22
12/18/2024	Bill Payment (Check)	7805634	Yes	8313200110672244	101000 Cash/Investments:General Fund	-273.22
Citi Card						
12/17/2024	Bill	3990/12-17-2024	Yes	Hubdoc - https://app.hubdoc.com/document/661246551 - INV3990/12-17-2024	202100 Accounts Payable	6,592.30
12/31/2024	Bill Payment (Check)	7805644	Yes		101000 Cash/Investments:General Fund	-6,592.30
Connect Telephone and Computer Group						
12/01/2024	Bill	132802	Yes	Hubdoc - https://app.hubdoc.com/document/650034804 - INV132802	202100 Accounts Payable	60.00
12/03/2024	Bill Payment (Check)	7805587	Yes		101000 Cash/Investments:General Fund	-60.00
Conoco						
12/07/2024	Expenditure		Yes		210575 Costco Citi Card - Templeton 8353	22.29
Costco Wholesale						
12/03/2024	Expenditure		Yes	Sourdough Supplies	210590 Costco Citi Card -	187.10

Hyalite Rural Fire District

Transaction List by Vendor

December 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
12/16/2024	Expenditure		Yes		Dahlhauser 4822 210595 Costco Citi Card - Wyman 9122	221.10
Custom Logo						
12/01/2024	Bill	23501	Yes	Hubdoc - https://app.hubdoc.com/document/661246521 - INV23501	202100 Accounts Payable	310.80
12/31/2024	Bill Payment (Check)	7805637	Yes		101000 Cash/Investments:General Fund	-310.80
CVS Pharmacy						
12/04/2024	Expenditure		Yes	Community Outreach Nite w/ Santa	210605 First Interstate Bank - Dahlhauser 4865	259.64
Delta Dental						
12/01/2024	Bill	17272-51213/12.1.24	Yes	Hubdoc - https://app.hubdoc.com/document/*****4876 - INV17272-51213/11-25-24	202100 Accounts Payable	188.70
12/03/2024	Bill Payment (Check)	7805599	Yes		101000 Cash/Investments:General Fund	-188.70
Department of Health and Human Services						
12/03/2024	Expenditure		Yes	Ambulance Transport License Fee	210605 First Interstate Bank - Dahlhauser 4865	37.09
DirectTV						
12/13/2024	Bill	029404001X241213	Yes	Hubdoc - https://app.hubdoc.com/document/657245916 - INV029404001X241213	202100 Accounts Payable	187.98
12/18/2024	Bill Payment (Check)	7805629	Yes	029404001	101000 Cash/Investments:General Fund	-187.98
Dollar Tree						
12/04/2024	Expenditure		Yes	Holiday Party	210580 Costco Citi Card - Prato 6073	17.50
Door Tech						
12/26/2024	Bill	241457	Yes	Hubdoc - https://app.hubdoc.com/document/661246518 - INV241457	202100 Accounts Payable	2,346.34
12/31/2024	Bill Payment (Check)	7805640	Yes		101000 Cash/Investments:General Fund	-2,346.34
Evan Jones						
12/01/2024	Bill	Nov 24 Call Response	Yes	Hubdoc - https://app.hubdoc.com/document/657245904 - INVNov 24 Call Response	202100 Accounts Payable	679.40
12/18/2024	Bill Payment	7805608	Yes		101000	-679.40

Hyalite Rural Fire District

Transaction List by Vendor

December 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
	(Check)				Cash/Investments:General Fund	
Fisher's Technology						
12/06/2024	Bill	1424104	Yes	Hubdoc - https://app.hubdoc.com/document/657246134 - INV1424104	202100 Accounts Payable	60.24
12/18/2024	Bill Payment (Check)	7805626	Yes		101000 Cash/Investments:General Fund	-60.24
Fred's Appliance						
12/10/2024	Expenditure		Yes	Rae house washer/dryer	210600 First Interstate Bank - Nickolay 4857	1,265.66
FURS						
12/10/2024	Check	ERIC	Yes		101000 Cash/Investments:General Fund	-11,375.88
General Distributing Co.						
12/11/2024	Bill	0001450940	Yes	Hubdoc - https://app.hubdoc.com/document/657245920 - INV0001450940	202100 Accounts Payable	73.04
12/18/2024	Bill Payment (Check)	7805636	Yes	56625	101000 Cash/Investments:General Fund	-73.04
Google						
12/01/2024	Expenditure		Yes		210570 Costco Citi Card - Nickolay 7029	237.60
GRAINGER						
12/03/2024	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	158.11
Hobby Lobby						
12/07/2024	Expenditure		Yes	Holiday Party	210580 Costco Citi Card - Prato 6073	9.47
Hughes Fire Equipment, Inc.						
12/04/2024	Bill	615427	Yes	Hubdoc - https://app.hubdoc.com/document/657246136 - INV615427	202100 Accounts Payable	323.63
12/18/2024	Bill Payment (Check)	7805633	Yes		101000 Cash/Investments:General Fund	-323.63
Industrial Comm & Elec of Bozeman						
12/11/2024	Bill	35039	Yes	Hubdoc - https://app.hubdoc.com/document/667653764 - INV35039	202100 Accounts Payable	444.00

Hyalite Rural Fire District

Transaction List by Vendor

December 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
12/31/2024	Bill	35040	Yes	Hubdoc - https://app.hubdoc.com/document/667653778 - INV35040	202100 Accounts Payable	13,856.25
Jack Vincent						
12/01/2024	Bill	Nov 24 Call Response	Yes	Hubdoc - https://app.hubdoc.com/document/657245899 - INVNov 24 Call Response	202100 Accounts Payable	584.60
12/18/2024	Bill Payment (Check)	7805609	Yes		101000 Cash/Investments:General Fund	-584.60
Johanna Ficcadenti						
12/17/2024	Bill	Oct - Nov 2024	Yes	Hubdoc - https://app.hubdoc.com/document/661246509 - INVOct - Nov 2024	202100 Accounts Payable	235.08
12/31/2024	Bill Payment (Check)	7805638	Yes		101000 Cash/Investments:General Fund	-235.08
John Pemberton						
12/01/2024	Bill	Nov 24 Call Response	Yes	Hubdoc - https://app.hubdoc.com/document/657245917 - INVNov 24 Call Response	202100 Accounts Payable	410.80
12/18/2024	Bill Payment (Check)	7805610	Yes		101000 Cash/Investments:General Fund	-410.80
Kade O'Brian						
12/01/2024	Bill	Nov 24 Call Response	Yes	Hubdoc - https://app.hubdoc.com/document/657245902 - INVNov 24 Call Response	202100 Accounts Payable	208.56
12/18/2024	Bill Payment (Check)	7805611	Yes		101000 Cash/Investments:General Fund	-208.56
Kate Brownell						
12/01/2024	Bill	Nov 24 Call Response	Yes	Hubdoc - https://app.hubdoc.com/document/657245893 - INVNov 24 Call Response	202100 Accounts Payable	521.40
12/18/2024	Bill Payment (Check)	7805612	Yes		101000 Cash/Investments:General Fund	-521.40
Kenyon Noble						
12/03/2024	Bill Payment (Check)	7805586	Yes		101000 Cash/Investments:General Fund	-635.40
L.N. Curtis and Sons						
12/03/2024	Bill	INV892348	Yes	Hubdoc - https://app.hubdoc.com/document/657246135 - INVINV892348	202100 Accounts Payable	1,030.61

Hyalite Rural Fire District

Transaction List by Vendor

December 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
12/18/2024	Bill Payment (Check)	7805632	Yes		101000 Cash/Investments:General Fund	-1,030.61
Mastercard						
12/03/2024	Bill Payment (Check)	7805600	Yes		101000 Cash/Investments:General Fund	-2,011.65
12/22/2024	Bill	4857/12-22-2024	Yes	Hubdoc - https://app.hubdoc.com/document/661277599 - INV4857/12-22-2024	202100 Accounts Payable	1,323.12
12/22/2024	Bill	4865/12-22-2024	Yes	Hubdoc - https://app.hubdoc.com/document/661277601 - INV4865/12-22-2024	202100 Accounts Payable	685.69
12/31/2024	Bill Payment (Check)	7805647	Yes		101000 Cash/Investments:General Fund	-2,008.81
Microsoft						
12/15/2024	Expenditure		Yes		210585 Costco Citi Card - Malone 5334	69.99
Montana Department of Justice						
12/19/2024	Expenditure		Yes	New C-6-4	210600 First Interstate Bank - Nickolay 4857	57.46
Montana Department of Labor and Industry						
12/17/2024	Bill	2010-BOIL-MTN-003547	Yes	Hubdoc - https://app.hubdoc.com/document/661246512 - INV2010-BOIL-MTN-003547	202100 Accounts Payable	36.00
12/31/2024	Bill Payment (Check)	7805648	Yes	Boiler 25610	101000 Cash/Investments:General Fund	-36.00
Montana Department of Local Government Services						
12/01/2024	Bill	051616/6.30.24	Yes	Hubdoc - https://app.hubdoc.com/document/*****4857 - INV051616/6.30.24	202100 Accounts Payable	950.00
12/03/2024	Bill Payment (Check)	7805585	Yes		101000 Cash/Investments:General Fund	-950.00
Montana Dept. of Revenue						
12/10/2024	Check	FIB Epay	Yes		101000 Cash/Investments:General Fund	-2,006.00
Montana Firemen's Association						
12/10/2024	Check	7805603	Yes		101000 Cash/Investments:General Fund	-484.57

Montana State University

Hyalite Rural Fire District

Transaction List by Vendor

December 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
12/20/2024	Bill	161-141	Yes	Hubdoc - https://app.hubdoc.com/document/661246504 - INV161-141	202100 Accounts Payable	95.00
12/23/2024	Bill	161-142	Yes	Hubdoc - https://app.hubdoc.com/document/661246505 - INV161-142	202100 Accounts Payable	1,520.00
12/31/2024	Bill Payment (Check)	7805639	Yes		101000 Cash/Investments:General Fund	-1,615.00
Municipal Emergency Services						
12/03/2024	Bill Payment (Check)	7805592	Yes		101000 Cash/Investments:General Fund	-4,178.40
NAPA Auto Parts						
12/01/2024	Bill	12342/11-30-2024	Yes	Hubdoc - https://app.hubdoc.com/document/657246142 - INV12342/11-30-2024	202100 Accounts Payable	45.65
12/18/2024	Bill Payment (Check)	7805624	Yes	12342	101000 Cash/Investments:General Fund	-45.65
12/31/2024	Bill	12342/12-31-2024	Yes	Hubdoc - https://app.hubdoc.com/document/667653786 - INV12342/12-31-2024	202100 Accounts Payable	598.64
Nicholas Blommel						
12/01/2024	Bill	Nov 24 Call Response	Yes	Hubdoc - https://app.hubdoc.com/document/657245892 - INVNov 24 Call Response	202100 Accounts Payable	316.00
12/18/2024	Bill Payment (Check)	7805613	Yes		101000 Cash/Investments:General Fund	-316.00
Northwestern Energy						
12/09/2024	Bill	1196979-7/12-09-2024	Yes	Hubdoc - https://app.hubdoc.com/document/657245921 - INV1196979-7/12-09-2024	202100 Accounts Payable	678.96
12/09/2024	Bill	3252724-4/12-09-2024	Yes	Hubdoc - https://app.hubdoc.com/document/657245927 - INV3252724-4/12-09-2024	202100 Accounts Payable	221.19
12/09/2024	Bill	3091809-8/12-09-2024	Yes	Hubdoc - https://app.hubdoc.com/document/657245930 - INV3091809-8/12-09-2024	202100 Accounts Payable	1,315.67
12/09/2024	Bill	0180737-7/12-09-2024	Yes	Hubdoc - https://app.hubdoc.com/document/657245931 - INV0180737-7/12-09-2024	202100 Accounts Payable	327.61
12/10/2024	Bill	0180089-5/12-10-2024	Yes	Hubdoc - https://app.hubdoc.com/document/657245928 - INV0180089-5/12-10-2024	202100 Accounts Payable	140.35
12/18/2024	Bill Payment (Check)	7805627	Yes		101000 Cash/Investments:General Fund	-2,683.78

Hyalite Rural Fire District

Transaction List by Vendor

December 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Owenhouse-Ace Hardware						
12/03/2024	Bill Payment (Check)	7805597	Yes		101000 Cash/Investments:General Fund	-835.29
12/04/2024	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	9.97
12/17/2024	Expenditure		Yes		210605 First Interstate Bank - Dahlhauser 4865	113.94
12/27/2024	Bill	191619/12-27-2024	Yes	Hubdoc - https://app.hubdoc.com/document/661246532 - INV191619/12-27-2024	202100 Accounts Payable	459.53
12/31/2024	Bill Payment (Check)	7805650	Yes		101000 Cash/Investments:General Fund	-459.53
Papa Johns						
12/03/2024	Expenditure		Yes	Food for training	210605 First Interstate Bank - Dahlhauser 4865	260.86
People Facts						
12/01/2024	Bill	2024110562	Yes	Hubdoc - https://app.hubdoc.com/document/650034815 - INV2024110562	202100 Accounts Payable	16.67
12/03/2024	Bill Payment (Check)	7805595	Yes		101000 Cash/Investments:General Fund	-16.67
PERS						
12/10/2024	Check	ERIC	Yes		101000 Cash/Investments:General Fund	-362.59
Pinion						
12/01/2024	Bill	PN070586	Yes	Hubdoc - https://app.hubdoc.com/document/657246140 - INVPN070586	202100 Accounts Payable	2,500.00
12/18/2024	Bill Payment (Check)	7805614	Yes		101000 Cash/Investments:General Fund	-2,500.00
12/31/2024	Bill	PN074368	Yes	Hubdoc - https://app.hubdoc.com/document/667653744 - INVPN074368	202100 Accounts Payable	2,500.00
Pintler Billing Services						
12/02/2024	Expenditure	1863	Yes	Hubdoc - https://app.hubdoc.com/document/650034830 - INV1863	101000 Cash/Investments:General Fund	-500.00
PJ's Plumbing & Heating						
12/01/2024	Bill	99016841	Yes	Hubdoc - https://app.hubdoc.com/document/661246511 - INV99016841	202100 Accounts Payable	739.00
12/26/2024	Bill	99016842	Yes	Hubdoc - https://app.hubdoc.com/document/661246515 -	202100 Accounts Payable	379.00

Hyalite Rural Fire District

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DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
12/31/2024	Bill Payment (Check)	7805641	Yes	INV99016842	101000 Cash/Investments:General Fund	-1,118.00
Plastix Plus						
12/11/2024	Expenditure		Yes	C6-4 Console	210580 Costco Citi Card - Prato 6073	1,254.32
Qdoba Mexican Eats						
12/07/2024	Expenditure		Yes		210575 Costco Citi Card - Templeton 8353	232.00
RAE Water						
12/03/2024	Bill Payment (Check)	7805593	Yes		101000 Cash/Investments:General Fund	-140.49
12/23/2024	Bill	GH5370-00/12.2024	Yes	Hubdoc - https://app.hubdoc.com/document/661246514 - INVGH5370-00/12.2024	202100 Accounts Payable	47.04
12/23/2024	Bill	FIRE-00/12.2024	Yes	Hubdoc - https://app.hubdoc.com/document/661246519 - INVFIRE-00/12.2024	202100 Accounts Payable	89.25
12/31/2024	Bill Payment (Check)	7805649	Yes		101000 Cash/Investments:General Fund	-89.25
12/31/2024	Bill Payment (Check)	7805652	Yes		101000 Cash/Investments:General Fund	-47.04
Republic Services						
12/03/2024	Bill Payment (Check)	7805594	Yes		101000 Cash/Investments:General Fund	-368.80
12/31/2024	Bill	0886-002028584	Yes	Hubdoc - https://app.hubdoc.com/document/667653758 - INV0886-002028584	202100 Accounts Payable	162.45
12/31/2024	Bill	0886-002032232	Yes	Hubdoc - https://app.hubdoc.com/document/667653762 - INV0886-002032232	202100 Accounts Payable	238.18
Riley Wilson						
12/01/2024	Bill	Nov 24 Call Response	Yes	Hubdoc - https://app.hubdoc.com/document/657245900 - INVNov 24 Call Response	202100 Accounts Payable	158.00
12/18/2024	Bill Payment (Check)	7805615	Yes		101000 Cash/Investments:General Fund	-158.00
Robert Bole						
12/01/2024	Bill	Nov 24 Call Response	Yes	Hubdoc - https://app.hubdoc.com/document/657245905 - INVNov 24 Call Response	202100 Accounts Payable	63.20
12/18/2024	Bill Payment	7805616	Yes		101000	-63.20

Hyalite Rural Fire District

Transaction List by Vendor

December 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
	(Check)				Cash/Investments:General Fund	
Rocky Mountain Supply						
12/01/2024	Bill	410045/11-30-2024	Yes	Hubdoc - https://app.hubdoc.com/document/657246148 - INV410045/11-30-2024	202100 Accounts Payable	2,780.14
12/18/2024	Bill Payment (Check)	7805625	Yes		101000 Cash/Investments:General Fund	-2,780.14
12/31/2024	Bill	410045/12-31-2024	Yes	Hubdoc - https://app.hubdoc.com/document/667653775 - INV410045/12-31-2024	202100 Accounts Payable	2,065.00
Rosas Pizza						
12/04/2024	Expenditure		Yes		210575 Costco Citi Card - Templeton 8353	281.00
Rosauers						
12/04/2024	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	191.76
Sam Chiu						
12/01/2024	Bill	Nov 24 Call Response	Yes	Hubdoc - https://app.hubdoc.com/document/657245898 - INVNov 24 Call Response	202100 Accounts Payable	474.00
12/18/2024	Bill Payment (Check)	7805617	Yes		101000 Cash/Investments:General Fund	-474.00
SimsUshare						
12/10/2024	Expenditure		Yes		210570 Costco Citi Card - Nickolay 7029	74.95
Smartsign						
12/08/2024	Expenditure		Yes		210585 Costco Citi Card - Malone 5334	53.01
Spectrum						
12/15/2024	Bill	8313200120380424Jan25	Yes	Hubdoc - https://app.hubdoc.com/document/657245932 - INV8313200120380424Jan25	202100 Accounts Payable	56.99
12/18/2024	Bill Payment (Check)	7805630	Yes		101000 Cash/Investments:General Fund	-56.99
Think One Architects						
12/06/2024	Bill	2401-03	Yes	Hubdoc - https://app.hubdoc.com/document/657245915 - INV2401-03	202100 Accounts Payable	4,020.00
12/18/2024	Bill Payment (Check)	7805623	Yes		101000 Cash/Investments:General Fund	-4,020.00

Hyalite Rural Fire District

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December 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Town & Country Foods - Field St						
12/04/2024	Bill	5863770/12-04-2024	Yes	Hubdoc - https://app.hubdoc.com/document/657246145 - INV5863770/12-04-2024	202100 Accounts Payable	50.21
12/09/2024	Expenditure		Yes	Food for training	210605 First Interstate Bank - Dahlhauser 4865	14.16
12/18/2024	Bill Payment (Check)	7805622	Yes		101000 Cash/Investments:General Fund	-50.21
Town and Country Foods - 11th Ave.						
12/01/2024	Bill	5863770/12-01-2024	Yes	Hubdoc - https://app.hubdoc.com/document/657246155 - INV5863770/12-01-2024	202100 Accounts Payable	898.35
12/18/2024	Bill Payment (Check)	7805618	Yes		101000 Cash/Investments:General Fund	-898.35
12/31/2024	Bill	5863770/12-31-2024	Yes	Hubdoc - https://app.hubdoc.com/document/667653795 - INV5863770/12-31-2024	202100 Accounts Payable	494.25
Town Pump						
12/01/2024	Expenditure		Yes	C 6-5	210100 Conoco	28.60
12/02/2024	Expenditure		Yes	E-6-3	210100 Conoco	10.69
12/03/2024	Expenditure		Yes	C6-3	210100 Conoco	47.16
12/04/2024	Expenditure		Yes	E-6-3	210100 Conoco	41.73
12/04/2024	Expenditure		Yes	Amb 6-1	210100 Conoco	15.70
12/05/2024	Expenditure		Yes	E6	210100 Conoco	32.87
12/07/2024	Expenditure		Yes	E6	210100 Conoco	39.28
12/09/2024	Expenditure		Yes	E-6-3	210100 Conoco	15.23
12/09/2024	Expenditure		Yes	Amb 6-1	210100 Conoco	18.54
12/10/2024	Expenditure		Yes	C6-2	210100 Conoco	50.28
12/11/2024	Expenditure		Yes	E6	210100 Conoco	19.56
12/11/2024	Expenditure		Yes	E-6-1	210100 Conoco	36.45
12/11/2024	Expenditure		Yes	Amb 6-1	210100 Conoco	14.97
12/12/2024	Expenditure		Yes	E6	210100 Conoco	26.87
12/13/2024	Expenditure		Yes	E-6-3	210100 Conoco	18.53
12/13/2024	Expenditure		Yes	C6-1	210100 Conoco	62.91
12/14/2024	Expenditure		Yes	E6	210100 Conoco	23.61
12/14/2024	Expenditure		Yes	E6	210100 Conoco	34.57
12/14/2024	Expenditure		Yes	E-6-1	210100 Conoco	32.90
12/14/2024	Expenditure		Yes	C 6-5	210100 Conoco	33.26
12/15/2024	Expenditure		Yes	Amb 6-1	210100 Conoco	14.01
12/15/2024	Expenditure		Yes	C 6-6	210100 Conoco	43.38
12/16/2024	Expenditure		Yes	E-6-1	210100 Conoco	11.10
12/17/2024	Expenditure		Yes	E-6-1	210100 Conoco	13.51
12/17/2024	Expenditure		Yes	E-6-1	210100 Conoco	6.44
12/22/2024	Expenditure		Yes	Amb 6-1	210100 Conoco	17.84
TW Enterprises, Inc.						
12/31/2024	Bill	76845	Yes	Hubdoc - https://app.hubdoc.com/document/661249677 -	202100 Accounts Payable	641.20

Hyalite Rural Fire District

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DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
12/31/2024	Bill Payment (Check)	7805643	Yes	INV76845	101000 Cash/Investments:General Fund	-641.20
Tyler Newell						
12/01/2024	Bill	Nov 24 Call Response	Yes	Hubdoc - https://app.hubdoc.com/document/657245908 - INVNov 24 Call Response	202100 Accounts Payable	221.20
12/18/2024	Bill Payment (Check)	7805619	Yes		101000 Cash/Investments:General Fund	-221.20
Tyler Palmer						
12/01/2024	Bill	Nov 24 Call Response	Yes	Hubdoc - https://app.hubdoc.com/document/657245896 - INVNov 24 Call Response	202100 Accounts Payable	268.60
12/18/2024	Bill Payment (Check)	7805620	Yes		101000 Cash/Investments:General Fund	-268.60
United States Treasury						
12/10/2024	Check	FIB Epay	Yes		101000 Cash/Investments:General Fund	-7,165.30
USPS						
12/05/2024	Expenditure		Yes		210595 Costco Citi Card - Wyman 9122	17.36
12/09/2024	Expenditure		Yes		210595 Costco Citi Card - Wyman 9122	8.68
12/16/2024	Expenditure		Yes		210595 Costco Citi Card - Wyman 9122	7.62
Verizon						
12/03/2024	Bill Payment (Check)	7805589	Yes		101000 Cash/Investments:General Fund	-686.69
12/23/2024	Bill	6101922085	Yes	Hubdoc - https://app.hubdoc.com/document/661246550 - INV6101922085	202100 Accounts Payable	686.69
12/31/2024	Bill Payment (Check)	7805646	Yes		101000 Cash/Investments:General Fund	-686.69
VFIS						
12/10/2024	Bill	144845131	Yes	Hubdoc - https://app.hubdoc.com/document/657245922 - INV144845131	202100 Accounts Payable	208.00
12/18/2024	Bill Payment (Check)	7805635	Yes		101000 Cash/Investments:General Fund	-208.00
12/31/2024	Bill Payment (Check)	7805651	Yes		101000 Cash/Investments:General	-48,264.00

Hyalite Rural Fire District

Transaction List by Vendor

December 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
					Fund	
Wex Bank						
12/03/2024	Bill Payment (Check)	7805588	Yes	0203-00-109722-9	101000 Cash/Investments:General Fund	-704.94
12/23/2024	Bill	101677882	Yes	Hubdoc - https://app.hubdoc.com/document/661246538 - INV101677882	202100 Accounts Payable	950.69
12/31/2024	Bill Payment (Check)	7805645	Yes	0203-00-109722-9	101000 Cash/Investments:General Fund	-950.69
Zakkar Tusken						
12/01/2024	Bill	Nov 24 Call Response	Yes	Hubdoc - https://app.hubdoc.com/document/657245911 - INVNov 24 Call Response	202100 Accounts Payable	632.00
12/18/2024	Bill Payment (Check)	7805621	Yes		101000 Cash/Investments:General Fund	-632.00

Hyalite Rural Fire District

Check Detail

December 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
100000 Cash/Investments						
101000 General Fund						
12/02/2024	Expenditure	1863	Pintler Billing Services	Hubdoc - https://app.hubdoc.com/document/650034830 - INV1863 Medical billing for November 2024		-500.00 500.00
12/03/2024	Bill Payment (Check)	7805583	Brindlee Mountain Fire Apparatus			- 199,000.00 - 199,000.00
12/03/2024	Bill Payment (Check)	7805584	Air Controls Bozeman			-2,471.50 -2,471.50
12/03/2024	Bill Payment (Check)	7805585	Montana Department of Local Government Services			-950.00 -950.00
12/03/2024	Bill Payment (Check)	7805586	Kenyon Noble			-635.40 -635.40
12/03/2024	Bill Payment (Check)	7805587	Connect Telephone and Computer Group			-60.00 -60.00
12/03/2024	Bill Payment (Check)	7805588	Wex Bank	0203-00-109722-9		-704.94 -704.94
12/03/2024	Bill Payment (Check)	7805589	Verizon			-686.69 -686.69
12/03/2024	Bill Payment (Check)	7805590	Amazon Capital Services			-413.77 -413.77
12/03/2024	Bill Payment (Check)	7805591	Best Rate Diesel and Repair, Inc.			-3,992.54 -3,992.54
12/03/2024	Bill Payment	7805592	Municipal Emergency			-4,178.40

Hyalite Rural Fire District

Check Detail

December 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
	(Check)		Services			-4,178.40
12/03/2024	Bill Payment (Check)	7805593	RAE Water			-140.49
						-140.49
12/03/2024	Bill Payment (Check)	7805594	Republic Services			-368.80
						-368.80
12/03/2024	Bill Payment (Check)	7805595	People Facts			-16.67
						-16.67
12/03/2024	Bill Payment (Check)	7805596	Big Sky Fire Equipment			-5,571.91
						-5,571.91
12/03/2024	Bill Payment (Check)	7805597	Owenhouse-Ace Hardware			-835.29
						-835.29
12/03/2024	Bill Payment (Check)	7805599	Delta Dental			-188.70
						-188.70
12/03/2024	Bill Payment (Check)	7805600	Mastercard			-2,011.65
						-2,011.65
12/04/2024	Bill Payment (Check)	7805601	CenturyLink - P.O Box 2961, Phoenix, AZ			-140.85
						-140.85
12/04/2024	Bill Payment (Check)	7805602	Bound Tree Medical			-664.17
						-664.17
12/04/2024	Bill Payment (Check)	7805604	Big Sky Publishing			-22.00
						-22.00
12/10/2024	Check	ERIC	FURS			-11,375.88
						-4,857.23

Hyalite Rural Fire District

Check Detail

December 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
						-6,518.65
12/10/2024	Check	FIB	Montana Dept. of Revenue			-2,006.00
		Epay				-2,006.00
12/10/2024	Check	ERIC	PERS			-362.59
						-168.80
						-193.79
12/10/2024	Check	FIB	United States Treasury			-7,165.30
		Epay				-5,687.00
						-739.15
						-739.15
12/10/2024	Check	7805603	Montana Firemen's Association			-484.57
				Montana Firemen's Association		-484.57
12/18/2024	Bill Payment (Check)	7805605	Allie Kuntz			-647.80
						-647.80
12/18/2024	Bill Payment (Check)	7805606	Brennan Lyle			-647.80
						-647.80
12/18/2024	Bill Payment (Check)	7805607	Caitlin Fueg			-379.20
						-379.20
12/18/2024	Bill Payment (Check)	7805608	Evan Jones			-679.40
						-679.40
12/18/2024	Bill Payment (Check)	7805609	Jack Vincent			-584.60
						-584.60
12/18/2024	Bill Payment (Check)	7805610	John Pemberton			-410.80
						-410.80
12/18/2024	Bill Payment	7805611	Kade O'Brian			-208.56

Hyalite Rural Fire District

Check Detail

December 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
	(Check)					-208.56
12/18/2024	Bill Payment (Check)	7805612	Kate Brownell			-521.40
						-521.40
12/18/2024	Bill Payment (Check)	7805613	Nicholas Blommel			-316.00
						-316.00
12/18/2024	Bill Payment (Check)	7805614	Pinion			-2,500.00
						-2,500.00
12/18/2024	Bill Payment (Check)	7805615	Riley Wilson			-158.00
						-158.00
12/18/2024	Bill Payment (Check)	7805616	Robert Bole			-63.20
						-63.20
12/18/2024	Bill Payment (Check)	7805617	Sam Chiu			-474.00
						-474.00
12/18/2024	Bill Payment (Check)	7805618	Town and Country Foods - 11th Ave.			-898.35
						-898.35
12/18/2024	Bill Payment (Check)	7805619	Tyler Newell			-221.20
						-221.20
12/18/2024	Bill Payment (Check)	7805620	Tyler Palmer			-268.60
						-268.60
12/18/2024	Bill Payment (Check)	7805621	Zakkar Tusken			-632.00
						-632.00
12/18/2024	Bill Payment (Check)	7805622	Town & Country Foods - Field St			-50.21

Hyalite Rural Fire District

Check Detail

December 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
						-50.21
12/18/2024	Bill Payment (Check)	7805623	Think One Architects			-4,020.00
						-4,020.00
12/18/2024	Bill Payment (Check)	7805624	NAPA Auto Parts	12342		-45.65
						-45.65
12/18/2024	Bill Payment (Check)	7805625	Rocky Mountain Supply			-2,780.14
						-2,780.14
12/18/2024	Bill Payment (Check)	7805626	Fisher's Technology			-60.24
						-60.24
12/18/2024	Bill Payment (Check)	7805627	Northwestern Energy			-2,683.78
						-2,683.78
12/18/2024	Bill Payment (Check)	7805628	BlueCross BlueShield of Montana			-4,715.17
						-4,715.17
12/18/2024	Bill Payment (Check)	7805629	DirectTV	029404001		-187.98
						-187.98
12/18/2024	Bill Payment (Check)	7805630	Spectrum			-56.99
						-56.99
12/18/2024	Bill Payment (Check)	7805631	Amazon Capital Services			-86.29
						-86.29
12/18/2024	Bill Payment (Check)	7805632	L.N. Curtis and Sons			-1,030.61
						-1,030.61
12/18/2024	Bill Payment (Check)	7805633	Hughes Fire Equipment, Inc.			-323.63
						-323.63

Hyalite Rural Fire District

Check Detail

December 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
12/18/2024	Bill Payment (Check)	7805634	Charter Communications	8313200110672244		-273.22
						-273.22
12/18/2024	Bill Payment (Check)	7805635	VFIS			-208.00
						-208.00
12/18/2024	Bill Payment (Check)	7805636	General Distributing Co.	56625		-73.04
						-73.04
12/31/2024	Bill Payment (Check)	7805637	Custom Logo			-310.80
						-310.80
12/31/2024	Bill Payment (Check)	7805638	Johanna Ficcadenti			-235.08
						-235.08
12/31/2024	Bill Payment (Check)	7805639	Montana State University			-1,615.00
						-1,615.00
12/31/2024	Bill Payment (Check)	7805640	Door Tech			-2,346.34
						-2,346.34
12/31/2024	Bill Payment (Check)	7805641	PJ's Plumbing & Heating			-1,118.00
						-1,118.00
12/31/2024	Bill Payment (Check)	7805642	CenturyLink - PO Box 2956, Phoenix, AZ			-53.52
						-53.52
12/31/2024	Bill Payment (Check)	7805643	TW Enterprises, Inc.			-641.20
						-641.20
12/31/2024	Bill Payment (Check)	7805644	Citi Card			-6,592.30
						-6,592.30

Hyalite Rural Fire District

Check Detail

December 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
12/31/2024	Bill Payment (Check)	7805645	Wex Bank	0203-00-109722-9		-950.69
						-950.69
12/31/2024	Bill Payment (Check)	7805646	Verizon			-686.69
						-686.69
12/31/2024	Bill Payment (Check)	7805647	Mastercard			-2,008.81
						-2,008.81
12/31/2024	Bill Payment (Check)	7805648	Montana Department of Labor and Industry	Boiler 25610		-36.00
						-36.00
12/31/2024	Bill Payment (Check)	7805649	RAE Water			-89.25
						-89.25
12/31/2024	Bill Payment (Check)	7805650	Owenhouse-Ace Hardware			-459.53
						-459.53
12/31/2024	Bill Payment (Check)	7805651	VFIS			-48,264.00
						-48,264.00
12/31/2024	Bill Payment (Check)	7805652	RAE Water			-47.04
						-47.04

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

DATE: NOVEMBER 19, 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
Jason Jarrett
Ken Beideman

STAFF IN ATTENDANCE:

Brian Nickolay, Fire Chief
Chris Dahlhauser, Assistant Fire Chief
Colin Prato, Maintenance Captain
Reid Templeton, Recruiting and Retention Captain
Sheryl Wyman, Administrative Assistant

PUBLIC IN ATTENDANCE:

Alex Phillips – Vol Firefighter
Kade O’Brian – Vol Firefighter
Anna French – Vol Firefighter
Steve Nash – Vol Firefighter
Evan Jones – 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 Jarrett moves to approve consent agenda as presented Trustee Beideman seconded the motion.
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	<p>Vote: Jarrett-Yes; Beideman-Yes; Miller-Yes. Unanimous approval.</p> <p><i>[See October 8, 2024 Board Packet for Consent Agenda items Approved]</i></p>
	REGULAR AGENDA
0:00:35	<p>Agenda Item 1 – Promotion Ceremony for Lieutenants</p> <p>Chief Nickolay gives background to efforts needed for promotion. The Firefighters are moving from Firefighter status to Lieutenant status. Each firefighter introduces themselves to the board and states how long they have been with the department. Pinning occurs for the following: Brennan Lyle, Chris Leeper; Johanna Ficcadenti; Sophie Smith; Alexi Ness; Tyler Newell.</p> <p>Trustee Jarrett makes comments. Trustees offer their congratulations.</p>
0:07:35	<p>Agenda Item 2 – Presentation of Letter of Commendation</p> <p>Chief Nickolay recognizes Alexi Ness. Lieutenant Ness volunteered to run the Fire Prevention Program. For the past two years she has taken the initiative to reach out to schools and working with other volunteer firefighters making presentations during Fire Safety Week.</p> <p>She is presented a Certificate of Recognition and a letter from the Chief.</p>
0:11:12	<p>Agenda Item 3 – Discussion – SHSP Grant</p> <p>Chief Nickolay brought to the boards attention we were awarded a Department of Homeland Security grant to fund our task force equipment. The amount of the grant was \$47,000. This will pay for us to outfit our engines, ambulances and command vehicles with ballistic helmets and ballistic vests.</p> <p>Fire Chief discusses the rescue task force and how this equipment will allow our personnel to accompany law enforcement and be protected when going into a warm zone to help injured individuals.</p>
0:14:44	<p>Agenda Item 4 – Discussion and Decision – Sales Agreement with Brindlee Mountain Fire Apparatus</p> <p>Chief Nickolay goes over the proposal and sales agreement with Brindlee Mountain Fire Apparatus. We have two engines on order that should arrive March of 2025. 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. There is a 2014 used Pierce for sale which would be similar to our two new engines. The proposal is to trade Engine 6 (with a value of \$212,000), E-6-2 (value \$41,000) and E-6-3 (value \$38,000). The total trade in value is \$291,000. The remaining balance of the offer is \$199,000. The current price for the 2014 engine is \$490,000.</p>

	<p>Chief Nickolay searched for comps to the retiring engines and he found values between \$20,000 and \$75,000 for engines with similar miles and age. He feels if we tried to sell the engines ourselves, we would be looking at a salvage value between \$20,000 and \$25,000. Comps on the 2011 Rosenbauer would be around \$200,000.</p> <p>Chair Miller asks questions regarding shipping details. Brindlee will cover all the freight charges.</p> <p>Assistant Fire Chief Dahlhauser and Captain Prato went to Henderson, Nevada to check out the engines. They drove it, pumped it, and found it to be in very good shape.</p> <p>There will be a savings in training time, fuel, and maintenance costs. We will also gain three years of service with the newer truck. There is a one year warranty that exceeds \$3,000 but not to exceed \$12,000.</p> <p>Questions are asked by the board. Chair Miller asks what the price would be for a new engine compared to this engine (\$495,000). Chief Nickolay feels a new engine would be over \$800,000. Chief Nickolay negotiated a decrease of \$5,000 in the total price.</p>
0:36:12	<p>Trustee Beideman makes comments and asks questions. He feels there should be more data to make a decision. He understands the benefit in training and efficiency in operations to have everything all the same. He's not sure we should spend \$200,000 this year for a new engine. Discussion is held regarding the shipping costs for all parties. Chair Miller asks about items that could go bad and if the warrant will cover those potential costs. Trustee Beideman makes comments regarding information he would like to see on the engines we are trading in vs the engine we are receiving. He has concerns regarding our resources. Chief Nickolay assures Trustee Beideman we have the resources to make this purchase. Trustee Jarrett points out that Trustee Zidack's position is although we fall under \$100,000 in the capital replacement fund, Hyalite does not have any large planned expenditures in the capital replacement plan for a couple of years. Trustee Jarrett makes comments.</p>
1:04:17	<p>Chair Miller asks for any public comment. Volunteer Firefighter Nash introduces himself and his background. He presents to the board the value of consistency across apparatus at Hyalite. Volunteer Firefighter Nash hands out information showing the differences in the apparatus and what it takes the amount of training needed for each apparatus. He discusses the amount of time spent on training and what that looks like for a family. The time saved allows a volunteer more flexibility in what they can offer to the department. Standardizing apparatus fosters consistent training habits, reducing reliance on memorization and enhancing operational efficiency.</p> <p>Chair Miller asks for any more board discussion. Comments are made by the trustees.</p> <p>Motion: Trustee Jarrett moves to approve the proposal as presented.</p>

	<p>He asks for any public comment on the motion. None given.</p> <p>Trustee Beideman seconded the motion.</p> <p>Vote: Jarrett-Yes; Beideman-Yes; Miller-Yes. Unanimous approval.</p> <p><i>[See Attachment B-Proposal; Attachment C-Contract; Attachment D-Trustee Zidack's Comments; Attachment E-Volunteer Firefighter Nash's Handout]</i></p>
1:14:50	<p>Agenda Item 5 – Discussion – Possible Partnership with the Fort Ellis Fire Service Area</p> <p>Chief Nickolay states Fort Ellis reached out for another meeting. Possibly the best solution within a year out would be an interlocal agreement similar to what Rae and Sourdough were under. The interlocal agreement will protect Hyalite financially through a legal agreement.</p> <p>Trustee Beideman would like to see financials from Fort Ellis. We haven't received anything to date. Discussion is held regarding what would need to happen for Fort Ellis to contribute to Hyalite for working together. They have approximately \$400,000 after their loan is paid per year in their budget.</p> <p>Discussion is held between the board members. Both the board and the Chief agree this won't negatively affect Hyalite.</p>
1:23.34	<p>Agenda Item 6 – Replacement of Rae Fire Station – <i>Standing Agenda Item</i></p> <p>Chief Nickolay met with ThinkOne and they provided five different proposals for station design on the lot. The staff preferred Option 1. Chief Nickolay goes through the plusses and minuses for each Option.</p> <p>Discussion is held amongst the board members and Chief regarding the design of the station. Housing would include six studio apartments and the Station itself would have six dorms. Chair Miller asks for any further discussion. None given.</p> <p><i>[See Attachment F – Five Proposals Provided by ThinkOne]</i></p>
1:32:19	<p>Agenda Item 7 – Volunteer Firefighters Association Report - <i>Standing Agenda Item</i></p> <p>Volunteer Firefighter Allie Kuntz presents to the board that the Volunteer Firefighter Association is being revived. She provides background and a preliminary meeting showed about a 65% volunteer participation interest. They felt this was enough to move forward. By-laws and articles of incorporation were drafted and submitted to the State for 501(3)(c) status. They are also applying to the IRS for tax exempt status. Directors and representatives were elected. Representatives are present and introduces themselves. Reid Templeton has agreed to help and will be the ex officio. The directors will be the voice for the volunteers.</p>

	<p>Currently there are two committees formed (Wellness Committee and Community Outreach). Their intentions are to take over the Pancake Breakfast and the Wildland BBQ as their fundraising activities with more volunteer involvement. The group will have a standing agenda item for board meetings.</p> <p>Trustees and the Chief makes comments.</p>
1:37:40	<p>Agenda Item 8 – Fire Chief’s Report</p> <p>Chief Nickolay discusses the Fire Chief’s report. We had 60 incidents in October. At the end of August, we had a yearly total of 602. The current roster has 47 members. Chief talks about command and the help we have received with Lieutenant Pemberton taking on shifts. This has helped keep the overtime budget in check. The resident program is full. The training academy will wrap up in December. Six members were able to go to the Montana Fire Convention October 9 – 12th and represented us well.</p> <p>We helped both Big Sky and Fort Ellis with structure fires in October.</p> <p>No new developments with the county EMS program.</p> <p>Money is coming in from the ambulance transport program. All apparatus are in service due to the work of Captain Prato.</p> <p>Chair Miller asks about additional FTEs. Chief Nickolay is working on the project and will be bringing it to the board</p> <p><i>[See Attachment G – Fire Chief’s Report]</i></p>
1:42:14	<p>Trustees’ Activities</p> <ul style="list-style-type: none"> • None
1:42:26	<p>Announcements</p> <ul style="list-style-type: none"> • Holiday Party is scheduled for Saturday, December 7th. • Night with Santa – December 4, 2024 – 5-7pm, Sourdough Station • Next Board Meeting – Tuesday, December 17, 2024
1:43:55	<p>Adjournment</p>



Hyalite Fire District

4541 S. 3rd Road

Bozeman, MT 59715

Phone: (406) 586 – 3770

Letter of Commendation

November 1st, 2024

Alexi Ness, Firefighter
Hyalite Fire District
4541 S. 3rd Road
Bozeman, MT 59715

Dear Firefighter Ness,

I am writing to commend you for your outstanding dedication to fire prevention education in our schools. Your commitment to fostering fire safety awareness among our youth has made a significant impact on our community.

Over the past few years, you have gone above and beyond your regular duties, engaging with young children in a way that is both educational and enjoyable. You have successfully conveyed essential fire safety information, ensuring that children not only learn about fire prevention but also understand how to respond in emergencies. Your enthusiasm and passion for fire prevention shine through in every session, inspiring children to take what they've learned home and share it with their families.

Your contributions go beyond education; they embody the spirit of community service and leadership. Your commitment to protecting our children and educating them on fire safety is commendable, and I am proud of your efforts.

I wholeheartedly recommend Alexi Ness for recognition for exemplary service. Your work is not only vital but also a testament to the positive impact one individual can have on the lives of many. You are a true asset to our community, and we are grateful for your dedication.

Sincerely,

Brian Nickolay, Fire Chief

Hyalite Fire District



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.

Revised: 02/24/2022

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.

Revised: 02/24/2022



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.

Revised: 02/24/2022

Based on my current schedule, I will not be able to attend the meeting.

I would like to throw my two bits of comment for the public record into the board discussion and decision item that is on the agenda regarding the proposal to purchase the used apparatus from Brindlee Mountain. Brian briefed Sheryl and I on the proposal that he and staff have developed, and I came away with the following points:

1) The market for used apparatus of this age and level of use is thin. The department that this apparatus came from has a relatively short window capital replacement program (they apparently have a well funded capital replacement program); 2) It would likely be challenging for Hyalite to realize sales revenue that is greater than what Brindlee Mountain is offering for Hyalite apparatus included as trade-in; 3) Timing of the trade-in of the older machines should be close to alignment with the delivery of the new replacement apparatus; 4) The additional cash required beyond trade-in reduces our capital apparatus reserve account to less than \$100K, however, Hyalite does not have any large planned expenditures in the capital replacement plan for a couple of years. We should be able to rebuild the fund; 5) Reduction in maintenance costs with a single powerplant apparatus vs dual powerplant; and 6) If we assume that the apparatus purchase deal is at fair market value for the purchased machine as presented by Brindlee Mountain and the condition of associated trade-in machines, the most significant benefit of the Brindlee proposal to Hyalite would be realized in having a more universal set of pump controls that would greatly reduce operator training requirements. This aspect of the deal alone has significant value to the department when considering how our training resources can be allocated.

If I am not correctly characterizing an aspect of your presentation Brian, please feel free to comment.

With that being said, this Trustee would like to express support in the public record for the discussion and decision item on the November 19th Hyalite Board meeting agenda.

Thanks,
Walt

Consistency across Hyalite Apparatus

Prepared by: Steve Nash (Driver/Operator, EMT), Anna French (Firefighter, EMT)
 Participants: Evan Jones (Firefighter, EMT), Nick Blommel (Firefighter, EMT), and
 Tyler Palmer (Firefighter, EMT Candidate)
 Date: 11/19/24

Executive Summary:

Substantial differences in apparatus layout and operation exist among the current Hyalite engines (E6-3, E6-2, E6, and E6-1). These discrepancies increase the time required for new driver/operators to obtain clearance on Hyalite apparatus and may reduce overall proficiency during calls. Standardizing apparatus layout and operation would streamline training, enhance on-call efficiency, and improve driver/operator confidence.

Objective:

1. Review the operational differences in required tactics across current and proposed/purchased Hyalite apparatus.
2. Estimate training time requirements for driver/operators and gather volunteer perspectives on the impact of operational inconsistencies.

Key Findings:

Hyalite apparatus training manuals were examined to determine the differences across apparatus for all required operational tactics, which were compiled in color-coded matrices (Fig. 1). Even the “twin” engines (E6-2 and E6-3) differ in certain operations. Comparisons of E6, E6-1, and the twins show nearly all tactics vary (Fig. 1a). Anticipated differences for a proposed reserve engine are minimal, primarily limited to drivetrain operation (Fig. 1b). Operational differences were studied across all Sourdough Station apparatus to contextualize the current driver/operator training load on those residents (Fig. 1c).

Informal interviews were conducted with current Hyalite Fire Department volunteers. Based on these conversations, a conservative estimate for driver/operator training is 30 hours for the first engine, after which the time commitment is approximately 10 hours per apparatus. Time commitment for all Sourdough apparatus is approximately 70 hours. Training includes reading through task books, walking through procedures, locating similar items in alternate areas, practicing tactics under supervision/coaching, testing each tactic under supervision without coaching, and completing a driving test. Volunteers consistently expressed that standardizing layouts would enhance their confidence, enabling more effective performance on the fireground.

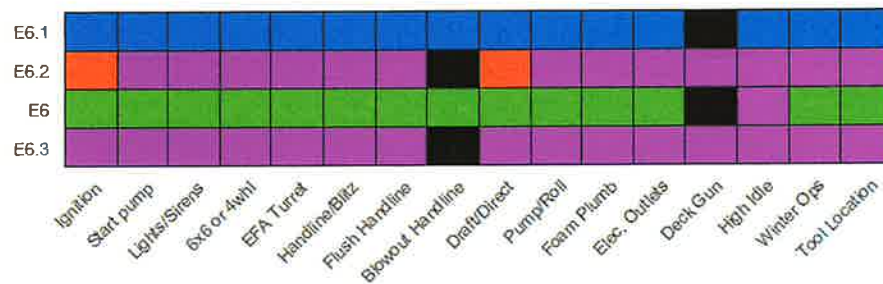
Implications:

Increased time commitments due to the variability in tactics across engines lead to a higher demand on the driver/operators who are training as well as the paid staff and senior volunteers who are conducting the training and testing. If the Hyalite Fire District were to purchase the reserve engine, training time could reduce by up to 20 hours per volunteer (10 hours for both the trainer and trainee), which is substantial given the high number of new volunteers seeking driver/operator training each quarter. This reduction alleviates the burden on driver/operators, paid staff, and senior volunteers

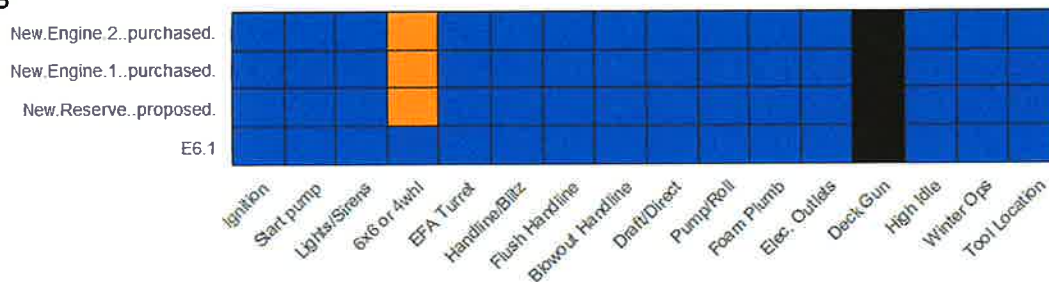
involved in training and testing, translating to direct cost reductions for paid staff trainers and an increased capacity for other department priorities.

Standardizing apparatus layouts fosters consistent training habits, reducing reliance on memorization and enhancing operational efficiency. Simplified training requirements would boost driver/operator confidence and effectiveness, contributing to improved retention. Firefighters would also benefit from greater uniformity through standardized SCBA donning procedures and consistent tool placement, enhancing proficiency and on-scene performance. Overall, aligning apparatus layouts across Hyalite engines offers a valuable opportunity to streamline training, lower costs, and elevate operational readiness. These enhancements would support both driver/operators and firefighters while advancing the district's mission of delivering safe and effective emergency services.

A



B



C

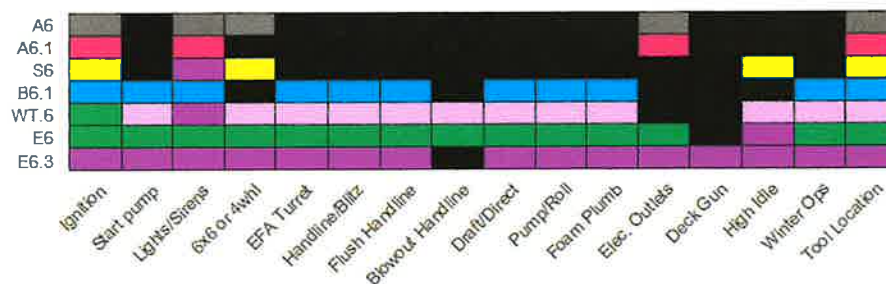
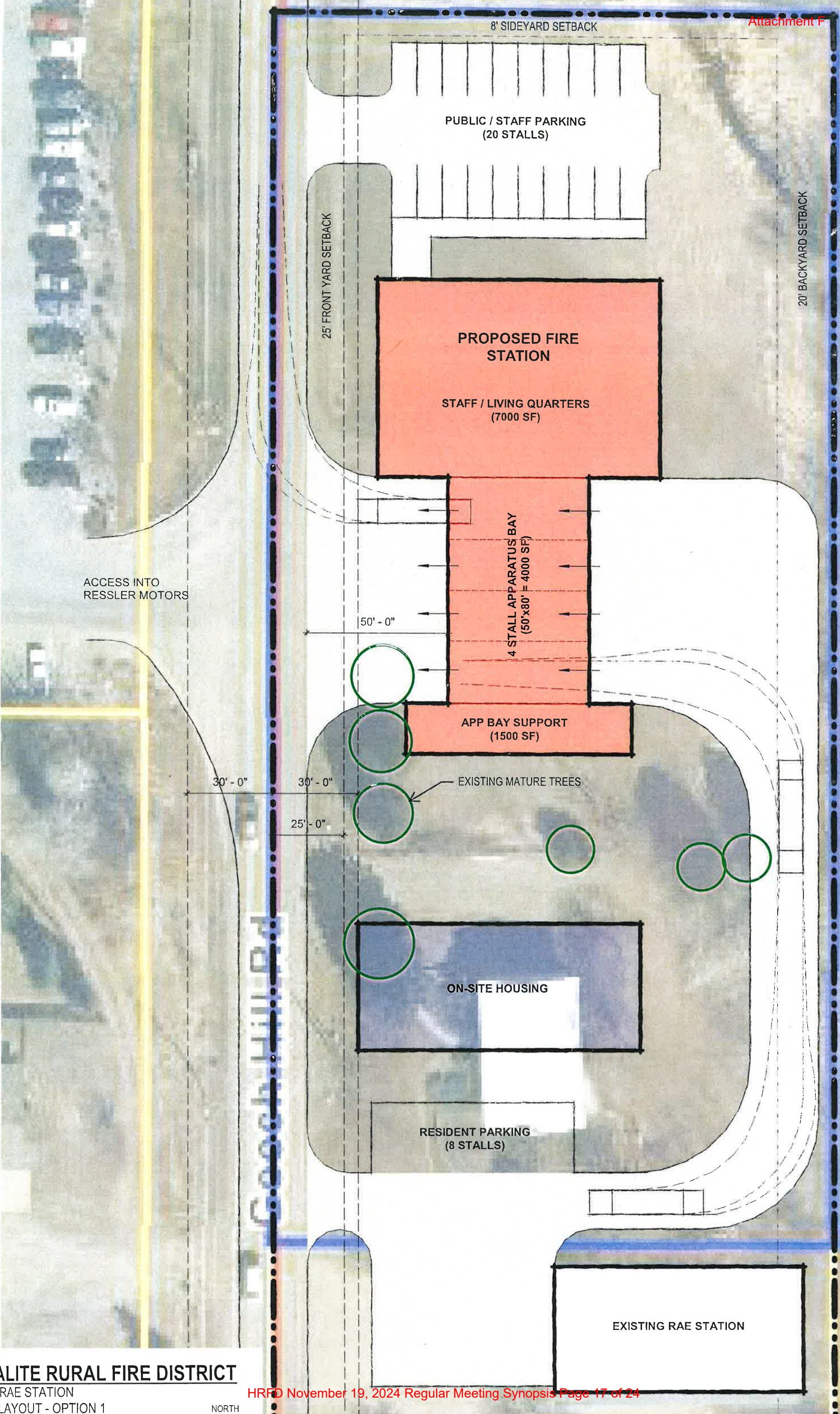


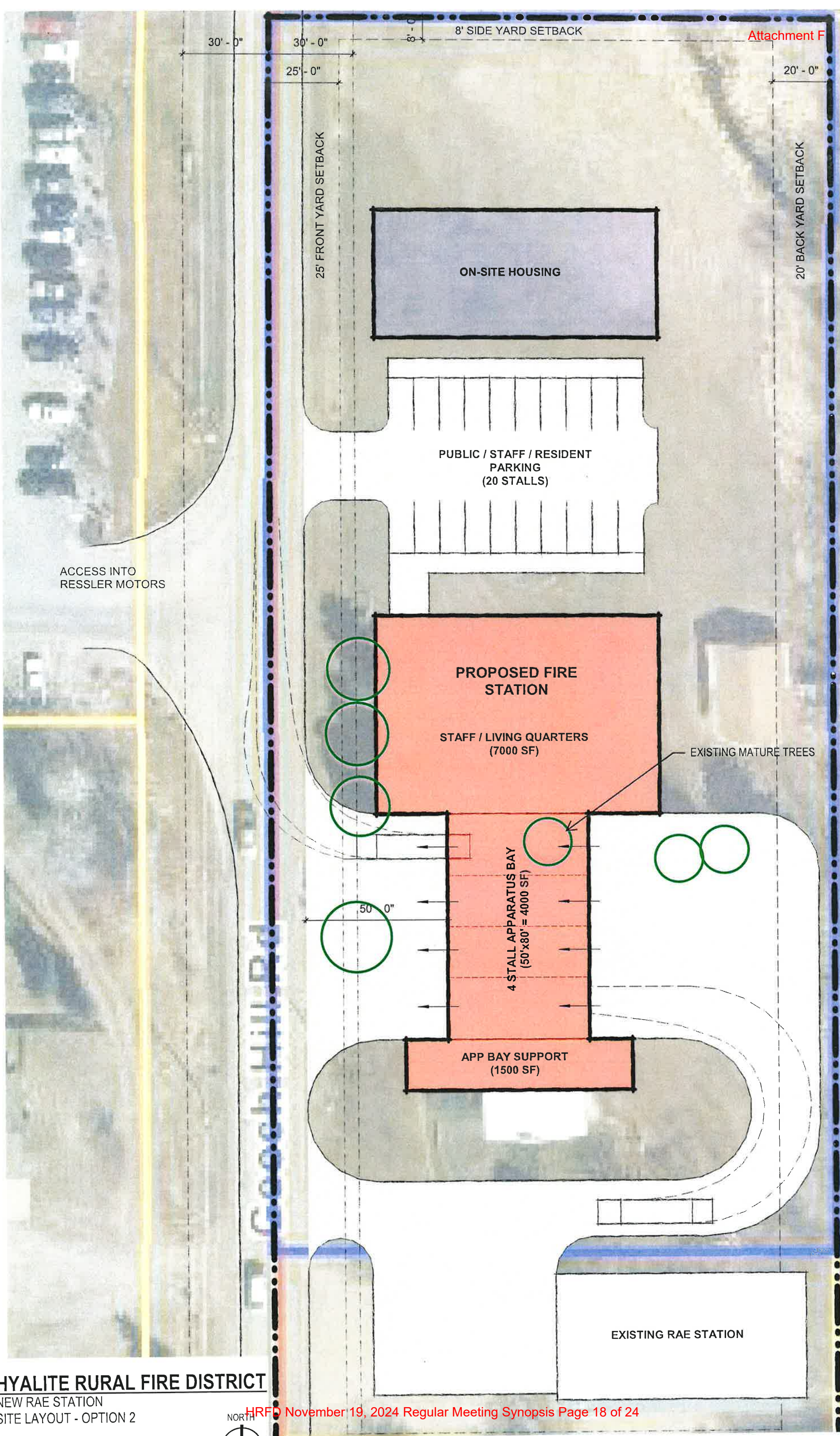
Figure 1: Operational differences across Hyalite Fire Department apparatus. Matching colors for two or more apparatus for a given tactic (e.g. starting the pump tactic for E6-2 and E6-3) indicates the tactic operation is consistent for those apparatus. A difference in colors between apparatus for a tactic (e.g. handline tactic for E6 and E6-3) is indicative of a difference in operational procedures for that tactic. The color black indicates a tactic is not required for that apparatus. Panels depict operational differences across engines currently (a), with proposed purchases (b), and across all Sourdough Station apparatus (c).

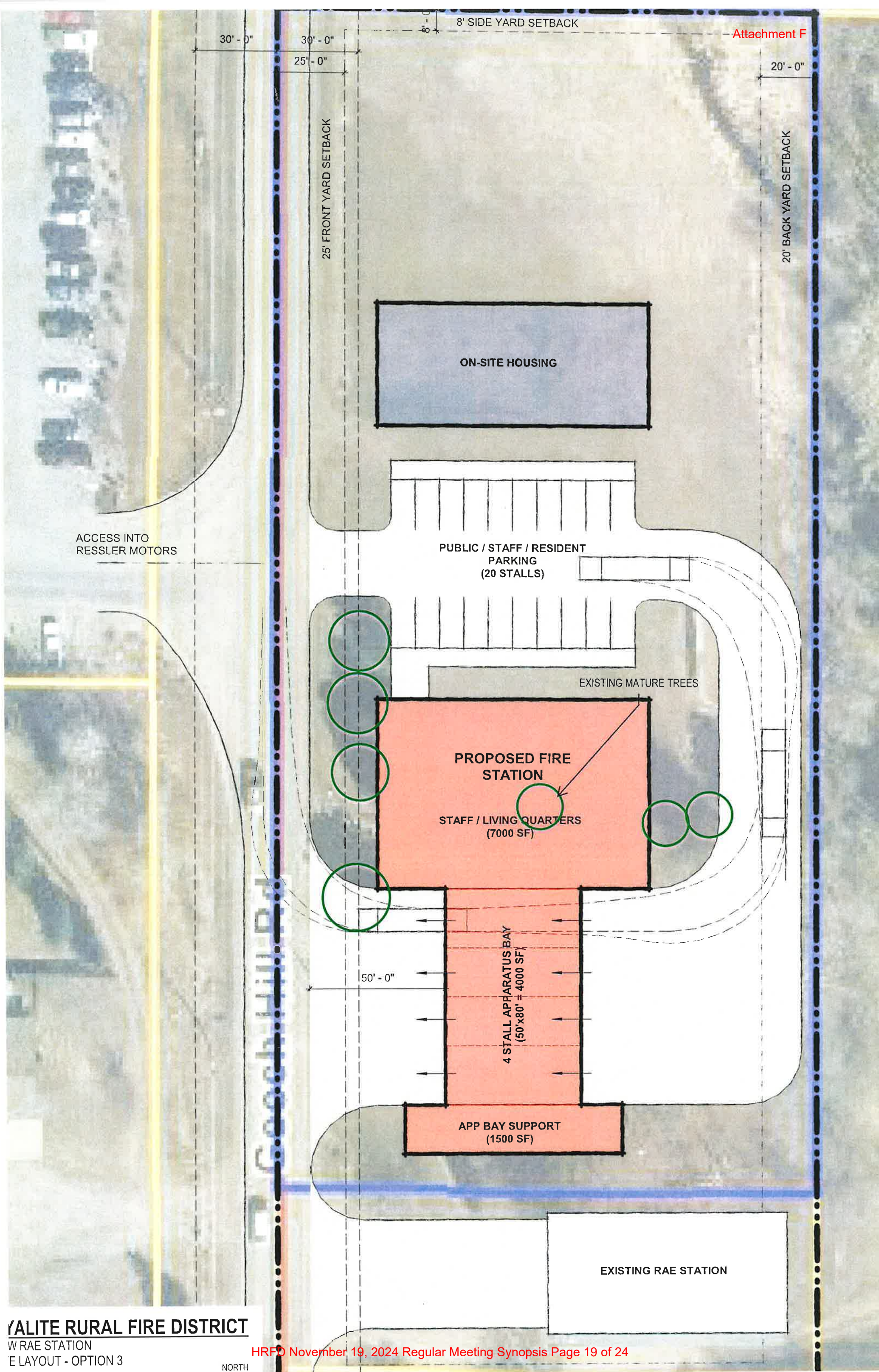
HYALITE RURAL FIRE DISTRICT - RAE FIRE STATION

APPARATUS				
	WIDTH(FT)	LENGTH(FT)	AREA(SF)	
BAY 1 Apparatus: TBD	22	80	1760	
BAY 2 Apparatus: TBD	18	80	1440	
BAY3 Apparatus: TBD	18	80	1440	
BAY 4 Apparatus: TBD	22	80	1760	
	Subtotal	80	50	4000 Could reduce length by 4-6 feet depending on door type
	PROGRAM VALIDATION			NOTES
	NUMBER OF ROOMS	ROOM SF	NET SF	
1.000	PUBLIC AREA			
1.001	Entry Vestbule	1	60	60
1.002	Lobby/Waiting	1	150	150
1.003	Multi-Purpose Room	1	900	900 49 Occupants / Kitchenette / EOC
1.004	Table and Chair Storage	1	100	100
1.005	Public Restrooms	2	90	180 Mens/Womens
1.006	First Aid Room	0	120	0 Adjacent to EMS Stor./App. Room.
	Subtotal			1390
2.000	ADMIN. OFFICE AREA			
2.001	Reception	1	120	120
2.002	Battalion Chief's Office	1	200	200
2.003	Admin. Offices	2	120	240
2.004	Print Room	1	80	80
2.005	File Storage	1	80	80
2.006	Conference Room	0	300	0
2.007	Restroom	1	60	60 Single use
2.008	Breakroom	0	120	0
	Subtotal			780
3.000	FIRE FIGHTER OFFICE AREA			
3.001	Firefighter Work area	1	250	250
3.003	Captain's Office	1	140	140 Close to FF work area
	Subtotal			390
4.000	CREW LIVING AREA			
4.001	Kitchen/Dining	1	400	400
4.002	Dayroom	1	400	400 Should Accommodate 10 FF for watching game
4.003	Laundry	1	100	100
4.004	Custodial	1	100	100 Supply storage and mop sink area
4.005	Fitness Room	1	450	450
4.006	Resident Sleeping Rooms	6	150	900
4.007	Toilet and Shower Room - FF	3	100	300
	Subtotal			2,650
5.000	APPARATUS ROOM / BAY SUPPORT AREA			
5.001	Apparatus Bay	1	4,000	4000 4 Bays, 50'x80'
5.002	Wash Bay	0	1,000	-
5.003	Air lock	2	80	160
5.004	Wash Alcove	1	40	40
5.005	Bay Toilet / shower Room	1	80	80
5.006	EMS/ALS Storage	1	120	120
5.007	Decontamination/Cleaning	1	250	250 Really Like how COB Station #1 Decon Flow works
5.008	Tool Room/Shop	1	150	150
5.009	Bunker Gear Storage/Drying	1	350	350 Should provide for 18-20 gear lockers (plan on 30 inch wide units)
5.010	Operational Storage	1	200	200
5.011	SCBA	1	130	130
5.012	Cascade Bottle Fill	1	120	120
5.013	Boot Wash/Hand Wash	1	35	35
5.014	Hose Storage	1	75	75
	Subtotal			5,710
6.000	SYSTEMS			
6.001	IT/Server	1	120	120
6.002	Electrical Room	1	120	120
6.003	Mechanical Room	1	600	600
6.004	Fire Sprinkler Riser	1	150	150
6.005	Stairs	1	150	150 To be determined, mezzanine access
	Subtotal			1140
	NET SQUARE FEET			12,060
	FIRE STATION GROSSING FACTOR			1.3
	GROSS SQUARE FEET			15,678
	PARKING / SITE AMENITIES			
	Visitor Parking			verify with Local Codes
	Accessible Parking			verify with Local Codes
	Crew Parking			
	Solid Waste / Recycling enclosure			
	Exterior Generator			To be determined
	Outdoor Patio (Covered?)			
	Outdoor Storage			

ADDITIONAL NOTES (7/24/24 Kick-Off Meeting)

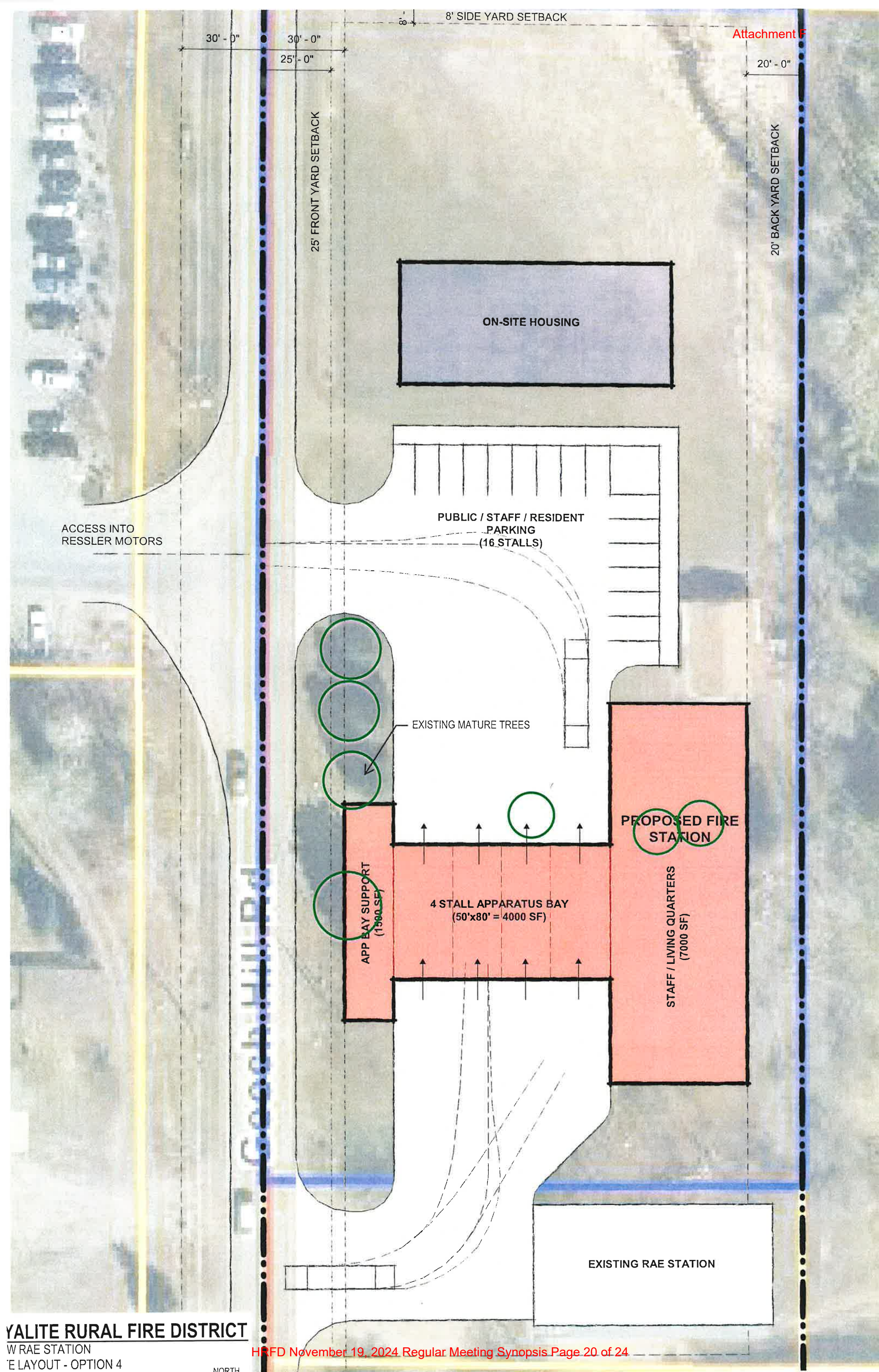


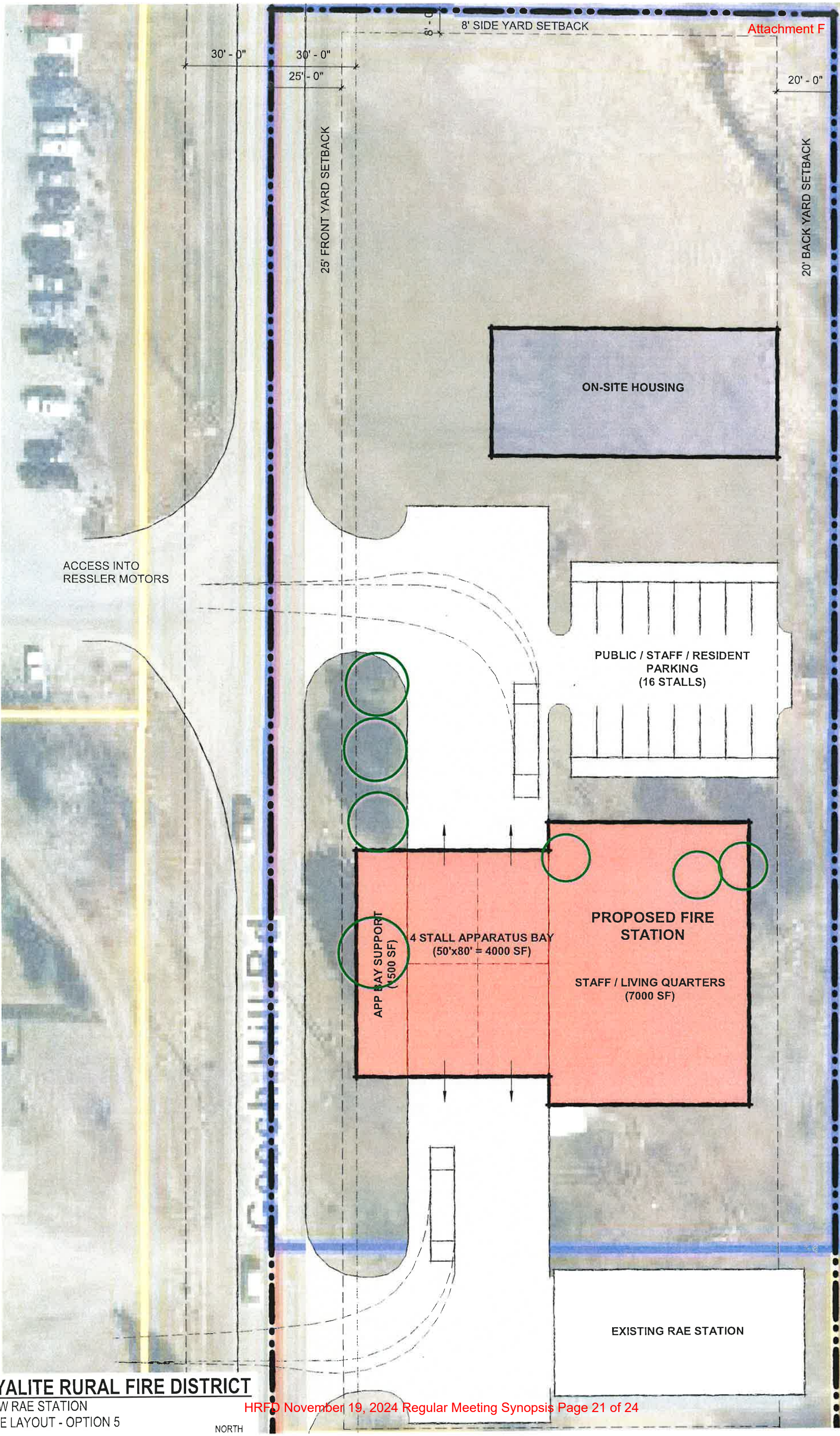




YALITE RURAL FIRE DISTRICT

W RAE STATION
E LAYOUT - OPTION 3







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.I
- 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,

CONSENT AGENDA

November Financials



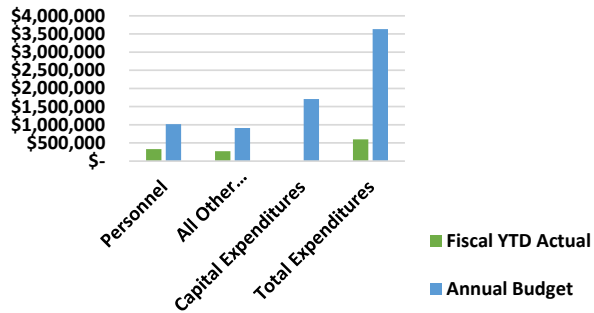
Dashboard for November 2024

At a glance...

	Current month*	Prior year		Calendar YTD
General Fund Cash Balance*	\$ 1,204,203	\$ 1,704,967	Number of Calls	662
Taxes Receivable*	\$ 2,230,937	\$ 1,838,810	Number of Volunteers	428
Accounts Payable	\$ 217,150	\$ 102,913	Number of Training Sessions	497
			Number of Training Hours	10,457

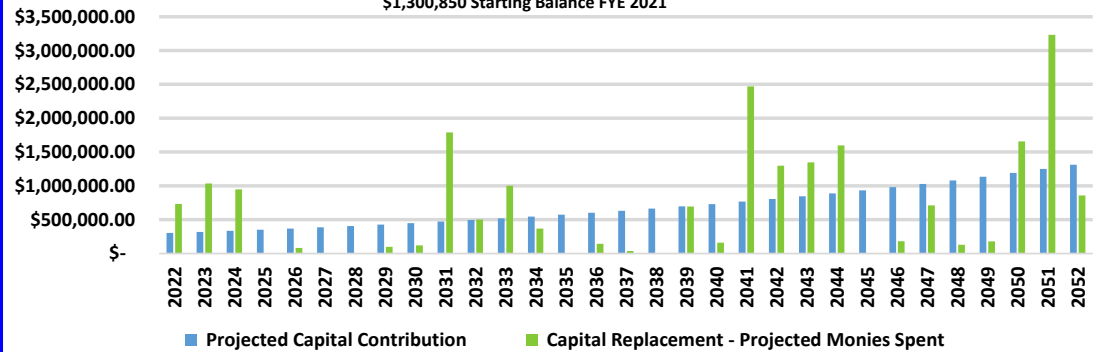
NOTE: The inconsistent nature of our cash flows dictates that we maintain a minimum cash balance of \$400,000.

Budgetary Comparisons - for year to date

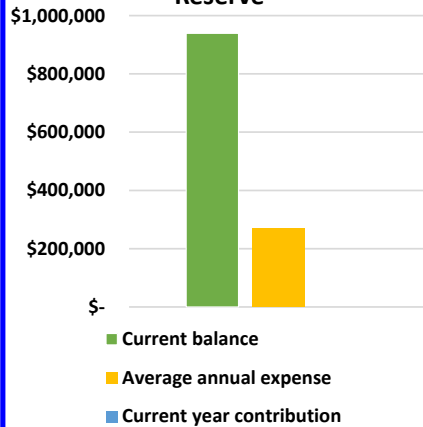


Capital Replacement Schedule

\$1,300,850 Starting Balance FYE 2021



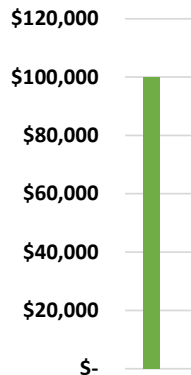
Apparatus and Equipment Reserve



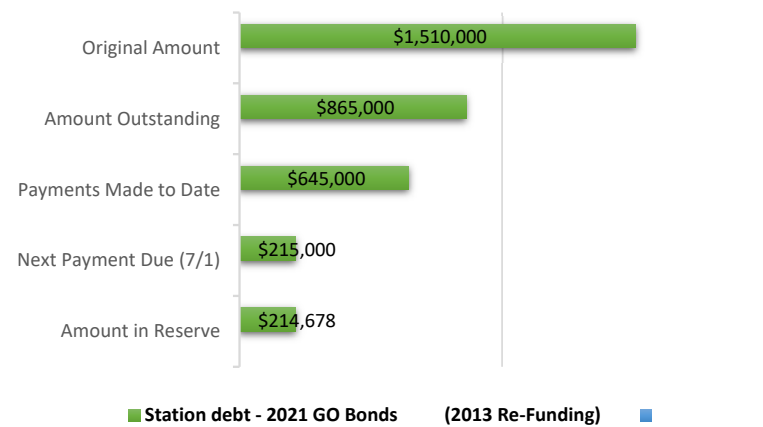
Capital Improvement Reserve



Operational Contingency Fund



Station Debt



Hyalite Rural Fire District

Statement of Financial Position

As of November 30, 2024

	TOTAL	
	AS OF NOV 30, 2024	AS OF NOV 30, 2023 (PY)
ASSETS		
Current Assets		
Bank Accounts	\$2,818,824	\$3,287,508
Accounts Receivable	\$0	\$2,064
Other Current Assets	\$2,116,369	\$2,042,256
Total Current Assets	\$4,935,194	\$5,331,828
Fixed Assets		
180000 Capital Assets		
181000 Land	361,201	361,201
182000 Buildings & Improvements	4,135,885	4,135,885
186000 Machinery & Equipment	4,967,568	3,924,376
186100 Accumulated Depreciation	(4,851,903)	(4,226,337)
186500 Construction in Progress	22,780	0
Total 180000 Capital Assets	4,635,531	4,195,125
Total Fixed Assets	\$4,635,531	\$4,195,125
TOTAL ASSETS	\$9,570,725	\$9,526,953
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable	\$217,150	\$102,913
Credit Cards	\$0	\$6,416
Other Current Liabilities	\$58,044	\$69,513
Total Current Liabilities	\$275,194	\$178,842
Long-Term Liabilities	\$1,089,192	\$1,460,353
Total Liabilities	\$1,364,386	\$1,639,195
Equity		
241000 Unrestricted Fund Balance	1,854,414	2,166,678
241001 General fixed asset acct group	4,635,531	4,206,787
241002 General LT debt account group	(1,334,367)	(1,458,236)
241003 Nonspendable Fund Balance	24,369	24,369
241100 Reserved Fund Balance		
241101 Restricted for Debt Service	225,508	220,845
241102 Reserved for Capital Reserve	0	0
241103 Capital improvements	350,000	350,000
241104 Capital replacement	0	0
241105 Apparatus replacement	939,113	669,981
241106 Building repair/replacement	0	344,900
Total 241104 Capital replacement	939,113	1,014,881
241107 Operational Contingency Fund	100,000	
Total 241102 Reserved for Capital Reserve	1,389,113	1,364,881
Total 241100 Reserved Fund Balance	1,614,621	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 November 30, 2024

	TOTAL	
	AS OF NOV 30, 2024	AS OF NOV 30, 2023 (PY)
241200 Assigned to vol firefighters	9,168	7,505
Net Revenue	1,402,603	1,354,929
Total Equity	\$8,206,339	\$7,887,758
TOTAL LIABILITIES AND EQUITY	\$9,570,725	\$9,526,953

Hyalite Rural Fire District

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

July - November, 2024

	TOTAL		
	ACTUAL	BUDGET	% OF BUDGET
Revenue			
310000 Taxes			
311000 General Property Taxes		2,227,009	
311010 Real Property Taxes	1,901,671	0	
311020 Personal Property Taxes	1,501	0	
312000 Penalties and interest	1,283	0	
Total 311000 General Property Taxes	1,904,455	2,227,009	86.00 %
Total 310000 Taxes	1,904,455	2,227,009	86.00 %
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	2,381		
362014 Rae House	1,634	3,000	54.00 %
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	\$2,002,095	\$2,524,970	79.00 %
GROSS PROFIT	\$2,002,095	\$2,524,970	79.00 %
Expenditures			
420000 Public Safety Expenses		0	
420380 Personnel Training Services			
420382 Tuition	1,297		
420383 Training Facility		975	
420384 Training Classes	1,435	5,400	27.00 %
420385 Training Supplies	2,285	10,000	23.00 %
420386 Training Meals			
420389 Food	8,972	43,625	21.00 %
Total 420386 Training Meals	8,972	43,625	21.00 %
420387 Training Travel	10,384		

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Accrual Basis

Hyalite Rural Fire District

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

July - November, 2024

	TOTAL		
	ACTUAL	BUDGET	% OF BUDGET
Total 420380 Personnel Training Services	24,373	60,000	41.00 %
Total 420000 Public Safety Expenses	24,373	60,000	41.00 %
420100 Personnel Services		0	
420010 Payroll Employer Taxes	4,172	11,467	36.00 %
420020 Employer Paid FURS	32,596	87,411	37.00 %
420025 On-Behalf FURS/PERS Expense		127,000	
420030 Employer Paid PERS	993	3,029	33.00 %
420101 Health Insurance Benefits	15,497	43,351	36.00 %
420110 Salaries and Wages			
420114 Admin / Bookkeeping	10,952	33,400	33.00 %
420115 Temporary Lieutenant		16,027	
420116 Training Captain	52,141	112,469	46.00 %
420117 Asst Fire Chief	49,204	134,589	37.00 %
420118 Fire Chief	58,949	199,302	30.00 %
420119 Maintenance Captain	52,116	115,438	45.00 %
420120 R&R Captain	53,807	114,319	47.00 %
420122 Temporary Firefighter		17,798	
Total 420110 Salaries and Wages	277,170	743,342	37.00 %
Total 420100 Personnel Services	330,428	1,015,600	33.00 %
420200 Supplies		0	
420201 Office Supplies and Materials	2,663	6,170	43.00 %
420202 Facility Supplies	1,403	3,603	39.00 %
420203 Medical Supplies	4,547	6,963	65.00 %
420204 Shop Supplies	2,322	4,034	58.00 %
420205 Operation Supplies	1,138	702	162.00 %
420209 Clothing & Uniforms	2,910	10,528	28.00 %
Total 420200 Supplies	14,983	32,000	47.00 %
420220 Meals/Incentives		0	
420221 Catering services	500	1,582	32.00 %
420222 Food	5,074	22,381	23.00 %
420223 Gas Reimbursement	5,628	11,939	47.00 %
420224 Resident Reimbursement	29,632	25,098	118.00 %
Total 420220 Meals/Incentives	40,835	61,000	67.00 %
420240 Fuel	16,464	50,000	33.00 %
420310 Election Costs		7,000	
420320 Professional Subscription/Dues		0	
420331 Dues & Licenses	595	955	62.00 %
420332 Fire Protection Education	190	4,120	5.00 %
420333 Formal & Legal Notices	126	198	64.00 %
420334 Memberships & Registration Fees	390	2,532	15.00 %
420335 Subscriptions	14,430	13,195	109.00 %
Total 420320 Professional Subscription/Dues	15,731	21,000	75.00 %

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Accrual Basis

Hyalite Rural Fire District

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

July - November, 2024

	TOTAL		
	ACTUAL	BUDGET	% OF BUDGET
420330 Community Outreach/Education		0	
420336 Public Relations	1,377	10,000	14.00 %
Total 420330 Community Outreach/Education	1,377	10,000	14.00 %
420340 Utility Services		0	
420341 Gas & Electric	6,640	34,416	19.00 %
420342 Phones	4,834	15,233	32.00 %
420343 Website Fees	974	695	140.00 %
420344 Phone Pager Subscriptions	756	914	83.00 %
420345 TV/Internet Services	2,499	7,849	32.00 %
420346 Water/Sewer	690	5,086	14.00 %
420347 Trash	2,229	5,807	38.00 %
Total 420340 Utility Services	18,621	70,000	27.00 %
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	273	194	141.00 %
420423 Building & Site	10,049	19,806	51.00 %
Total 420420 Facilities	10,322	20,000	52.00 %
420500 Insurance		0	
420510 Liability Insurance	27,119	63,414	43.00 %
420511 Worker's Comp Insurance	7,367	26,586	28.00 %
Total 420500 Insurance	34,487	90,000	38.00 %
420930 Safety Equipment			
420931 Safety Equipment	20,078	76,902	26.00 %
420932 Safety Equipment Maintenance	1,424	3,098	46.00 %
Total 420930 Safety Equipment	21,502	80,000	27.00 %
420940 Apparatus			
420941.0 Engines			
420941.1 E-6-1	14,442	4,671	309.00 %
420941.2 E-6-2	6,718	5,353	126.00 %
420941.3 E-6-3	15,687	3,291	477.00 %
420941.4 E-6	2,383	12,074	20.00 %
Total 420941.0 Engines	39,229	25,389	155.00 %
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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Accrual Basis

Hyalite Rural Fire District

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

July - November, 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)	367	551	67.00 %
420943.3 C-6-3 (OLD C-6-2)	1,270	2,040	62.00 %
420943.4 C-6-4 (OLD C-6-1)	977	1,255	78.00 %
420943.5 C-6		887	
420943.6 C-6-5	1,275	9,050	14.00 %
420943.7 C-6-6	268	8,359	3.00 %
Total 420943.0 Command Vehicles	5,361	23,349	23.00 %
420944.0 Support/Utility Apparatus			
420944.2 U-6	198	360	55.00 %
420944.3 S-6	1,268	2,150	59.00 %
420944.4 Plow truck		45	
Total 420944.0 Support/Utility Apparatus	1,467	2,555	57.00 %
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	529	10,000	5.00 %
420946.3 AMB 6-2	1,445	10,000	14.00 %
Total 420946 Ambulance	1,974	20,000	10.00 %
Total 420940 Apparatus	57,839	100,000	58.00 %
420960 Special Projects	81		
420970 Capital outlay			
420971 Capital outlay - operations		1,552,452	
420972 Capital outlay - reserve funds		155,546	
Total 420970 Capital outlay		1,707,998	
490100 Debt Service			
490105 2021 Bond Issuance Cost		220,093	
Total 490100 Debt Service		220,093	
669100 Other Charges		500	
Total Expenditures	\$599,492	\$3,635,191	16.00 %
NET OPERATING REVENUE	\$1,402,603	\$ (1,110,221)	(126.00 %)
NET REVENUE	\$1,402,603	\$ (1,110,221)	(126.00 %)

Hyalite Rural Fire District

Transaction List by Vendor

November 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
406 Septic Service						
11/04/2024	Bill Payment (Check)	7805518	Yes		101000 Cash/Investments:General Fund	-350.00
ACME Tools						
11/13/2024	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	731.98
Adobe						
11/17/2024	Expenditure		Yes		210570 Costco Citi Card - Nickolay 7029	19.99
AED Superstore						
11/01/2024	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	116.00
Air Controls Bozeman						
11/25/2024	Bill	19448	Yes	Hubdoc - https://app.hubdoc.com/document/650034834 - INV19448	202100 Accounts Payable	591.50
11/25/2024	Bill	19435	Yes	Hubdoc - https://app.hubdoc.com/document/650034833 - INV19435	202100 Accounts Payable	1,139.00
11/25/2024	Bill	19445	Yes	Hubdoc - https://app.hubdoc.com/document/650034825 - INV19445	202100 Accounts Payable	507.00
11/25/2024	Bill	19440	Yes	Hubdoc - https://app.hubdoc.com/document/650034829 - INV19440	202100 Accounts Payable	234.00
Allie Kuntz						
11/01/2024	Bill	October 2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859921 - INVOctober 2024	202100 Accounts Payable	568.80
11/19/2024	Bill Payment (Check)	7805536	Yes		101000 Cash/Investments:General Fund	-568.80
Amazon Capital Services						
11/19/2024	Bill	1MLQ-P6VH-4DP6	Yes	Hubdoc - https://app.hubdoc.com/document/650034846 - INV1MLQ-P6VH-4DP6	202100 Accounts Payable	333.57
11/25/2024	Bill	1GR9-CDYJ-1497	Yes	Hubdoc - https://app.hubdoc.com/document/650034841 - INV1GR9-CDYJ-1497	202100 Accounts Payable	19.99
11/27/2024	Bill	1JT1-DY9K-YJDJ	Yes	Hubdoc - https://app.hubdoc.com/document/650034838 - INV1JT1-DY9K-YJDJ	202100 Accounts Payable	60.21
Aviators Sports Bar & BBQ						
11/12/2024	Expenditure		Yes	VCOS Conference	210600 First Interstate Bank - Nickolay 4857	28.84

Hyalite Rural Fire District

Transaction List by Vendor

November 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
BALCO						
11/04/2024	Bill Payment (Check)	7805523	Yes		101000 Cash/Investments:General Fund	-203.15
Batteries Plus						
11/06/2024	Expenditure		Yes	Lawn Mower Battery	210580 Costco Citi Card - Prato 6073	58.00
Best Rate Diesel and Repair, Inc.						
11/01/2024	Bill	22429	Yes	Hubdoc - https://app.hubdoc.com/document/642859945 - INV22429	202100 Accounts Payable	4,085.98
11/19/2024	Bill Payment (Check)	7805561	Yes		101000 Cash/Investments:General Fund	-4,085.98
11/19/2024	Bill	22505	Yes		202100 Accounts Payable	3,992.54
Big Sky Fire Equipment						
11/04/2024	Bill Payment (Check)	7805532	Yes		101000 Cash/Investments:General Fund	-987.94
11/27/2024	Bill	00003314/11.27.24	Yes	Hubdoc - https://app.hubdoc.com/document/*****4848 - INV00003314/11.27.24	202100 Accounts Payable	5,571.91
Big Sky Toppers						
11/01/2024	Bill	20214935	Yes	Hubdoc - https://app.hubdoc.com/document/642859903 - INV20214935	202100 Accounts Payable	5,199.00
11/19/2024	Bill Payment (Check)	7805537	Yes		101000 Cash/Investments:General Fund	-5,199.00
BlueCross BlueShield of Montana						
11/01/2024	Bill	X6A680/11.1.24	Yes	Hubdoc - https://app.hubdoc.com/document/*****4995 - INVX6A680/11.1.24	202100 Accounts Payable	3,672.76
11/19/2024	Bill Payment (Check)	7805572	Yes		101000 Cash/Investments:General Fund	-3,672.76
Bound Tree Medical						
11/01/2024	Bill	201291/11-01-2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859998 - INV201291/11-01-2024	202100 Accounts Payable	469.19
11/19/2024	Bill Payment (Check)	7805573	Yes		101000 Cash/Investments:General Fund	-469.19

Hyalite Rural Fire District

Transaction List by Vendor

November 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Bozeman Chronicle						
11/04/2024	Bill Payment (Check)	7805533	Yes	347411	101000 Cash/Investments:General Fund	-22.00
Brennan Lyle						
11/01/2024	Bill	October 2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859895 - INVOctober 2024	202100 Accounts Payable	568.80
11/19/2024	Bill Payment (Check)	7805538	Yes		101000 Cash/Investments:General Fund	-568.80
Brian Nickolay.						
11/01/2024	Bill	Reimbursement 10.2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859920 - INVReimbursement 10.2024	202100 Accounts Payable	69.90
11/19/2024	Bill Payment (Check)	7805539	Yes		101000 Cash/Investments:General Fund	-69.90
Brindlee Mountain Fire Apparatus						
11/20/2024	Bill	00027722	Yes	Hubdoc - https://app.hubdoc.com/document/650034835 - INV00027722	202100 Accounts Payable	199,000.00
Bullet Point Mounting Solutions						
11/12/2024	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	72.24
Caitlin Fueg						
11/01/2024	Bill	October 2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859911 - INVOctober 2024	202100 Accounts Payable	173.80
11/19/2024	Bill Payment (Check)	7805540	Yes		101000 Cash/Investments:General Fund	-173.80
CenturyLink - P.O Box 2961, Phoenix, AZ						
11/01/2024	Bill	333183121/11-01-2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859982 - INV333183121/11-01-2024	202100 Accounts Payable	140.85
11/19/2024	Bill Payment (Check)	7805567	Yes		101000 Cash/Investments:General Fund	-140.85
CenturyLink - PO Box 2956, Phoenix, AZ						
11/04/2024	Bill Payment (Check)	7805519	Yes		101000 Cash/Investments:General Fund	-53.52
11/10/2024	Bill	333474739/11-10-2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859980 - INV333474739/11-10-2024	202100 Accounts Payable	107.04

Hyalite Rural Fire District

Transaction List by Vendor

November 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
11/19/2024	Bill Payment (Check)	7805559	Yes		101000 Cash/Investments:General Fund	-107.04
Charter Communications						
11/07/2024	Bill	172844901110724	Yes	Hubdoc - https://app.hubdoc.com/document/642859932 - INV172844901110724	202100 Accounts Payable	273.22
11/19/2024	Bill Payment (Check)	7805576	Yes	8313200110672244	101000 Cash/Investments:General Fund	-273.22
Christopher Dahlhauser						
11/01/2024	Bill	Reimbursement 10.2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859963 - INVReimbursement 10.2024	202100 Accounts Payable	258.85
11/19/2024	Bill Payment (Check)	7805541	Yes		101000 Cash/Investments:General Fund	-258.85
Citi Card						
11/18/2024	Bill	3990/11-18-2024	Yes	Hubdoc - https://app.hubdoc.com/document/642914511 - INV3990/11-18-2024	202100 Accounts Payable	15,323.62
11/19/2024	Bill Payment (Check)	7805578	Yes		101000 Cash/Investments:General Fund	-15,323.62
Colin Prato.						
11/01/2024	Bill	Reimbursement 10.2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859930 - INVReimbursement 10.2024	202100 Accounts Payable	30.00
11/19/2024	Bill Payment (Check)	7805542	Yes		101000 Cash/Investments:General Fund	-30.00
Connect Telephone and Computer Group						
11/01/2024	Bill	132279	Yes	Hubdoc - https://app.hubdoc.com/document/635194871 - INV132279	202100 Accounts Payable	60.00
11/04/2024	Bill Payment (Check)	7805521	Yes		101000 Cash/Investments:General Fund	-60.00
Costco Wholesale						
11/06/2024	Expenditure		Yes		210575 Costco Citi Card - Templeton 8353	227.66
11/13/2024	Expenditure		Yes		210575 Costco Citi Card - Templeton 8353	260.66
11/14/2024	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	751.65

Crabby's Dockside

Hyalite Rural Fire District

Transaction List by Vendor

November 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
11/13/2024	Expenditure		Yes	VCOS Conference	210600 First Interstate Bank - Nickolay 4857	43.37
DELL						
11/06/2024	Expenditure		Yes		210585 Costco Citi Card - Malone 5334	839.00
Delta						
11/07/2024	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	366.95
Delta Dental						
11/01/2024	Bill	17272-51213/11.1.24	Yes	Hubdoc - https://app.hubdoc.com/document/*****1702 - INV17272-51213/10-25-24	202100 Accounts Payable	188.70
11/04/2024	Bill Payment (Check)	7805528	Yes		101000 Cash/Investments:General Fund	-188.70
DirectTV						
11/01/2024	Bill	029404001X241013	Yes	Hubdoc - https://app.hubdoc.com/document/642859923 - INV029404001X241013	202100 Accounts Payable	187.98
11/19/2024	Bill Payment (Check)	7805543	Yes	029404001	101000 Cash/Investments:General Fund	-187.98
Enterprise						
11/17/2024	Expenditure		Yes	VCOS Conference	210600 First Interstate Bank - Nickolay 4857	478.29
ESO Solutions, Inc.						
11/04/2024	Bill Payment (Check)	7805529	Yes		101000 Cash/Investments:General Fund	-1,175.33
Evan Jones						
11/01/2024	Bill	October 2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859884 - INVOctober 2024	202100 Accounts Payable	663.60
11/19/2024	Bill Payment (Check)	7805544	Yes		101000 Cash/Investments:General Fund	-663.60
Fisher's Technology						
11/06/2024	Bill	1410027	Yes	Hubdoc - https://app.hubdoc.com/document/642859926 - INV1410027	202100 Accounts Payable	82.05
11/19/2024	Bill Payment (Check)	7805566	Yes		101000 Cash/Investments:General Fund	-82.05

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Hyalite Rural Fire District

Transaction List by Vendor

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DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
11/08/2024	Check	ERIC	Yes		101000 Cash/Investments:General Fund	-11,375.89
General Distributing Co.						
11/13/2024	Bill	0001441098	Yes	Hubdoc - https://app.hubdoc.com/document/642859933 - INV0001441098	202100 Accounts Payable	129.23
11/19/2024	Bill Payment (Check)	7805577	Yes	56625	101000 Cash/Investments:General Fund	-129.23
Google						
11/01/2024	Expenditure		Yes		210570 Costco Citi Card - Nickolay 7029	237.60
GRAINGER						
11/14/2024	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	128.49
Heiman Fire Equipment						
11/01/2024	Bill	0936230-IN	Yes	Hubdoc - https://app.hubdoc.com/document/642859935 - INV0936230-IN	202100 Accounts Payable	50.84
11/19/2024	Bill Payment (Check)	7805570	Yes		101000 Cash/Investments:General Fund	-50.84
Horseshoe Las Vegas						
11/07/2024	Expenditure		Yes	Training	210580 Costco Citi Card - Prato 6073	112.25
Industrial Comm & Elec of Bozeman						
11/14/2024	Bill	34992	Yes	Hubdoc - https://app.hubdoc.com/document/642859914 - INV34992	202100 Accounts Payable	1,170.00
11/19/2024	Bill Payment (Check)	7805569	Yes		101000 Cash/Investments:General Fund	-1,170.00
Jack Vincent						
11/01/2024	Bill	October 2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859899 - INVOctober 2024	202100 Accounts Payable	410.80
11/19/2024	Bill Payment (Check)	7805545	Yes		101000 Cash/Investments:General Fund	-410.80
John Pemberton						
11/01/2024	Bill	October 2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859900 - INVOctober 2024	202100 Accounts Payable	600.40
11/19/2024	Bill Payment	7805546	Yes		101000	-600.40

Hyalite Rural Fire District

Transaction List by Vendor

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DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
	(Check)				Cash/Investments:General Fund	
Kade O'Brian						
11/01/2024	Bill	October 2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859917 - INVOctober 2024	202100 Accounts Payable	505.60
11/19/2024	Bill Payment (Check)	7805547	Yes		101000 Cash/Investments:General Fund	-505.60
Kate Brownell						
11/01/2024	Bill	October 2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859937 - INVOctober 2024	202100 Accounts Payable	379.20
11/19/2024	Bill Payment (Check)	7805548	Yes		101000 Cash/Investments:General Fund	-379.20
Kenyon Noble						
11/04/2024	Bill Payment (Check)	7805520	Yes		101000 Cash/Investments:General Fund	-341.20
11/25/2024	Bill	789918/11-25-2024	Yes	Hubdoc - https://app.hubdoc.com/document/650034860 - INV789918/11-25-2024	202100 Accounts Payable	635.40
LAZ Parking						
11/17/2024	Expenditure		Yes	VCOS Conference	210600 First Interstate Bank - Nickolay 4857	72.00
MacKenzie River Pizza						
11/07/2024	Expenditure		Yes	Fire Council Meeting	210600 First Interstate Bank - Nickolay 4857	270.82
Malcolm Malone.						
11/04/2024	Bill Payment (Check)	7805517	Yes		101000 Cash/Investments:General Fund	-260.23
Mastercard						
11/21/2024	Bill	4857/11-21-2024	Yes	Hubdoc - https://app.hubdoc.com/document/650034906 - INV4857/11-21-2024	202100 Accounts Payable	2,011.65
Mike Metalworks						
11/06/2024	Expenditure		Yes	Repair Apparatus Protective Aluminum Plate Under Truck	210580 Costco Citi Card - Prato 6073	1,707.52
Montana Dept. of Revenue						
11/08/2024	Check	FIB Epay	Yes		101000 Cash/Investments:General Fund	-2,156.00

Hyalite Rural Fire District

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Montana Firemen's Association						
11/08/2024	Check	7805534	Yes		101000 Cash/Investments:General Fund	-515.43
11/08/2024	Check	7805535	Yes	To pay difference owed in November (\$515.43+ \$5.89 = Total \$521.32)	101000 Cash/Investments:General Fund	-5.89
Montana State University						
11/05/2024	Bill	161-140	Yes	Hubdoc - https://app.hubdoc.com/document/642859906 - INV161-140	202100 Accounts Payable	95.00
11/19/2024	Bill Payment (Check)	7805560	Yes		101000 Cash/Investments:General Fund	-95.00
Municipal Emergency Services						
11/20/2024	Bill	IN2156377	Yes	Hubdoc - https://app.hubdoc.com/document/650034832 - INVIN2156377	202100 Accounts Payable	4,178.40
NAPA Auto Parts						
11/01/2024	Bill	12342/10-31-2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859981 - INV12342/10-31-2024	202100 Accounts Payable	509.46
11/19/2024	Bill Payment (Check)	7805562	Yes	12342	101000 Cash/Investments:General Fund	-509.46
Nicholas Blommel						
11/01/2024	Bill	October 2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859931 - INVOctober 2024	202100 Accounts Payable	410.80
11/19/2024	Bill Payment (Check)	7805549	Yes		101000 Cash/Investments:General Fund	-410.80
Northwestern Energy						
11/08/2024	Bill	3252724-4/11-08-2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859954 - INV3252724-4/11-08-2024	202100 Accounts Payable	142.52
11/08/2024	Bill	0180737-9/11-08-2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859951 - INV0180737-9/11-08-2024	202100 Accounts Payable	193.44
11/08/2024	Bill	1196979-7/11-08-2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859944 - INV1196979-7/11-08-2024	202100 Accounts Payable	533.60
11/08/2024	Bill	3091809-8/11-08-2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859955 - INV3091809-8/11-08-2024	202100 Accounts Payable	783.54
11/11/2024	Bill	0180089-5/11-11-2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859968 - INV0180089-5/11-11-2024	202100 Accounts Payable	80.88

Hyalite Rural Fire District

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DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
11/19/2024	Bill Payment (Check)	7805568	Yes		101000 Cash/Investments:General Fund	-1,733.98
NY Pizza						
11/17/2024	Expenditure		Yes	VCOS Conference	210600 First Interstate Bank - Nickolay 4857	19.66
O'Reilly Auto Parts						
11/03/2024	Expenditure		Yes	C62 New Battery	210590 Costco Citi Card - Dahlhauser 4822	259.99
Owenhouse-Ace Hardware						
11/04/2024	Bill Payment (Check)	7805531	Yes		101000 Cash/Investments:General Fund	-33.35
11/27/2024	Bill	191619/11-27-2024	Yes	Hubdoc - https://app.hubdoc.com/document/650034898 - INV191619/11-27-2024	202100 Accounts Payable	835.29
People Facts						
11/01/2024	Bill	2024100623	Yes	Hubdoc - https://app.hubdoc.com/document/635194861 - INV2024100623	202100 Accounts Payable	16.67
11/04/2024	Bill Payment (Check)	7805530	Yes		101000 Cash/Investments:General Fund	-16.67
PERS						
11/08/2024	Check	FIB Epay	Yes		101000 Cash/Investments:General Fund	-427.42
Persnickety Dry Cleaners						
11/07/2024	Expenditure		Yes	Uniform Cleaning	210600 First Interstate Bank - Nickolay 4857	50.39
Pickle Barrel						
11/10/2024	Expenditure		Yes	LT Training Lunch	210590 Costco Citi Card - Dahlhauser 4822	110.69
Pierce Manufacturing Inc.						
11/05/2024	Bill	M59925	Yes	Hubdoc - https://app.hubdoc.com/document/642859941 - INVM59925	202100 Accounts Payable	728,428.00
11/06/2024	Expenditure		Yes	Prato May 2025 Training	210580 Costco Citi Card - Prato 6073	1,089.00
11/19/2024	Bill Payment (Check)	7805575	Yes		101000 Cash/Investments:General Fund	- 728,428.00

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Hyalite Rural Fire District

Transaction List by Vendor

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DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
11/19/2024	Bill Payment (Check)	7805571	Yes		101000 Cash/Investments:General Fund	-2,500.00
Pizza Hut						
11/17/2024	Expenditure		Yes	VCOS Conference	210600 First Interstate Bank - Nickolay 4857	8.82
Qdoba Mexican Eats						
11/03/2024	Expenditure		Yes		210575 Costco Citi Card - Templeton 8353	230.45
11/03/2024	Expenditure		Yes		210575 Costco Citi Card - Templeton 8353	201.50
11/10/2024	Expenditure		Yes		210575 Costco Citi Card - Templeton 8353	205.10
11/16/2024	Expenditure		Yes		210575 Costco Citi Card - Templeton 8353	219.30
RAE Water						
11/04/2024	Bill Payment (Check)	7805526	Yes		101000 Cash/Investments:General Fund	-136.29
11/22/2024	Bill	GH5370-00/11.2024	Yes	Hubdoc - https://app.hubdoc.com/document/650034823 - INVGH5370-00/11.2024	202100 Accounts Payable	47.04
11/22/2024	Bill	FIRE-00/11.2024	Yes	Hubdoc - https://app.hubdoc.com/document/650034840 - INVFIRE-00/11.2024	202100 Accounts Payable	93.45
Red Rock Resort						
11/13/2024	Expenditure		Yes	Management Class	210590 Costco Citi Card - Dahlhauser 4822	508.50
Republic Services						
11/04/2024	Bill Payment (Check)	7805527	Yes		101000 Cash/Investments:General Fund	-646.27
11/30/2024	Bill	0886-002025746	Yes	Hubdoc - https://app.hubdoc.com/document/650034836 - INV0886-002025746	202100 Accounts Payable	209.08
11/30/2024	Bill	0886-002021902	Yes	Hubdoc - https://app.hubdoc.com/document/650034828 - INV0886-002021902	202100 Accounts Payable	159.72
Ressler						
11/04/2024	Bill Payment (Check)	7805516	Yes	56595	101000 Cash/Investments:General Fund	-163.70
Riley Wilson						
11/01/2024	Bill	October 2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859936 - INVOctober 2024	202100 Accounts Payable	173.80

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DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
11/19/2024	Bill Payment (Check)	7805550	Yes		101000 Cash/Investments:General Fund	-173.80
Robert Bole						
11/01/2024	Bill	October 2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859908 - INVOctober 2024	202100 Accounts Payable	237.00
11/19/2024	Bill Payment (Check)	7805551	Yes		101000 Cash/Investments:General Fund	-237.00
Rocky Mountain Supply						
11/01/2024	Bill	410045/10-31-2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859959 - INV410045/10-31-2024	202100 Accounts Payable	2,250.00
11/19/2024	Bill Payment (Check)	7805565	Yes		101000 Cash/Investments:General Fund	-2,250.00
Sam Chiu						
11/01/2024	Bill	October 2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859912 - INVOctober 2024	202100 Accounts Payable	442.40
11/19/2024	Bill Payment (Check)	7805552	Yes		101000 Cash/Investments:General Fund	-442.40
Sophie Smith						
11/01/2024	Bill	October 2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859915 - INVOctober 2024	202100 Accounts Payable	347.60
11/19/2024	Bill Payment (Check)	7805553	Yes		101000 Cash/Investments:General Fund	-347.60
Southwest						
11/13/2024	Expenditure		Yes	Management Class	210590 Costco Citi Card - Dahlhauser 4822	1,049.92
Spectrum						
11/15/2024	Bill	8313200120380424/12.1	Yes	Hubdoc - https://app.hubdoc.com/document/642859977 - INV8313200120380424/12.1	202100 Accounts Payable	56.99
11/19/2024	Bill Payment (Check)	7805574	Yes		101000 Cash/Investments:General Fund	-56.99
Staples						
11/03/2024	Expenditure		Yes		210590 Costco Citi Card - Dahlhauser 4822	47.98
11/13/2024	Expenditure		Yes		210575 Costco Citi Card - Templeton 8353	79.99

Hyalite Rural Fire District

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November 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
11/18/2024	Expenditure		Yes	Certificate Frames	210600 First Interstate Bank - Nickolay 4857	52.47
Starbucks						
11/13/2024	Expenditure		Yes	VCOS Conference	210600 First Interstate Bank - Nickolay 4857	8.41
11/16/2024	Expenditure		Yes	VCOS Conference	210600 First Interstate Bank - Nickolay 4857	14.77
Surfside Taphouse						
11/14/2024	Expenditure		Yes	VCOS Conference	210600 First Interstate Bank - Nickolay 4857	36.46
11/17/2024	Expenditure		Yes	VCOS Conference	210600 First Interstate Bank - Nickolay 4857	27.35
The Home Depot						
11/05/2024	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	74.91
Think One Architects						
11/08/2024	Bill	2401-02	Yes	Hubdoc - https://app.hubdoc.com/document/642859902 - INV2401-02	202100 Accounts Payable	3,200.00
11/19/2024	Bill Payment (Check)	7805564	Yes		101000 Cash/Investments:General Fund	-3,200.00
TIRE-RAMA						
11/01/2024	Bill	712144/10-31-2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859993 - INV712144/10-31-2024	202100 Accounts Payable	2,703.00
11/19/2024	Bill Payment (Check)	7805563	Yes		101000 Cash/Investments:General Fund	-2,703.00
Town & Country Foods - Field St						
11/01/2024	Bill	5863770/11-01-2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859918 - INV5863770/11-01-2024	202100 Accounts Payable	11.67
11/13/2024	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	14.74
11/19/2024	Bill Payment (Check)	7805554	Yes		101000 Cash/Investments:General Fund	-11.67
Town and Country Foods - 11th Ave.						
11/01/2024	Bill	5863770/11-01-2024	Yes	Hubdoc - https://app.hubdoc.com/document/642860015 - INV5863770/11-01-2024	202100 Accounts Payable	1,177.12
11/19/2024	Bill Payment (Check)	7805555	Yes		101000 Cash/Investments:General Fund	-1,177.12

Hyalite Rural Fire District

Transaction List by Vendor

November 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Town Pump						
11/01/2024	Expenditure		Yes	E6	210100 Conoco	66.82
11/04/2024	Expenditure		Yes	E6	210100 Conoco	52.36
11/04/2024	Expenditure		Yes	E6	210100 Conoco	35.62
11/04/2024	Expenditure		Yes	C6-5	210100 Conoco	28.44
11/05/2024	Expenditure		Yes	E6-3	210100 Conoco	24.30
11/05/2024	Expenditure		Yes	E-6-1	210100 Conoco	18.73
11/10/2024	Expenditure		Yes	WT6	210100 Conoco	28.05
11/11/2024	Expenditure		Yes	A6-1	210100 Conoco	8.50
11/13/2024	Expenditure		Yes	S6	210100 Conoco	9.36
11/14/2024	Expenditure		Yes	E6	210100 Conoco	26.29
11/14/2024	Expenditure		Yes	C6-3	210100 Conoco	55.59
11/14/2024	Expenditure		Yes	C6-5	210100 Conoco	14.40
11/15/2024	Expenditure		Yes	E-6-1	210100 Conoco	34.86
11/15/2024	Expenditure		Yes	A6-1	210100 Conoco	16.02
11/21/2024	Expenditure		Yes	E-6-1	210100 Conoco	1.26
Tyler Newell						
11/01/2024	Bill	October 2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859896 - INVOctober 2024	202100 Accounts Payable	410.80
11/19/2024	Bill Payment (Check)	7805556	Yes		101000 Cash/Investments:General Fund	-410.80
Tyler Palmer						
11/01/2024	Bill	October 2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859898 - INVOctober 2024	202100 Accounts Payable	347.60
11/19/2024	Bill Payment (Check)	7805557	Yes		101000 Cash/Investments:General Fund	-347.60
United States Treasury						
11/08/2024	Check	FIB Epay	Yes		101000 Cash/Investments:General Fund	-7,837.66
USPS						
11/07/2024	Expenditure		Yes		210595 Costco Citi Card - Wyman 9122	8.68
Verizon						
11/04/2024	Bill Payment (Check)	7805524	Yes		101000 Cash/Investments:General Fund	-686.69
11/23/2024	Bill	9979501795	Yes	Hubdoc - https://app.hubdoc.com/document/650034943 - INV9979501795	202100 Accounts Payable	686.69
VFIS						
11/05/2024	Bill	55946131	Yes	Hubdoc - https://app.hubdoc.com/document/642859922 -	202100 Accounts Payable	8,686.00

Hyalite Rural Fire District

Transaction List by Vendor

November 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
INV55946131						
11/19/2024	Bill Payment (Check)	7805579	Yes		101000 Cash/Investments:General Fund	-8,686.00
Waterous Company						
11/04/2024	Bill Payment (Check)	7805525	Yes	53869000	101000 Cash/Investments:General Fund	-582.84
WeatherTech						
11/05/2024	Expenditure		Yes	C6-4	210580 Costco Citi Card - Prato 6073	261.90
Western Fire Chiefs Association						
11/13/2024	Expenditure		Yes	Management Class	210590 Costco Citi Card - Dahlhauser 4822	100.00
Wex Bank						
11/04/2024	Bill Payment (Check)	7805522	Yes	0203-00-109722-9	101000 Cash/Investments:General Fund	-1,121.21
11/23/2024	Bill	101033813	Yes	Hubdoc - https://app.hubdoc.com/document/650034926 - INV101033813	202100 Accounts Payable	704.94
Zakkar Tusken						
11/01/2024	Bill	October 2024	Yes	Hubdoc - https://app.hubdoc.com/document/642859909 - INVOctober 2024	202100 Accounts Payable	1,456.36
11/19/2024	Bill Payment (Check)	7805558	Yes		101000 Cash/Investments:General Fund	-1,456.36

Hyalite Rural Fire District

Check Detail

November 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
100000 Cash/Investments						
101000 General Fund						
11/04/2024	Bill Payment (Check)	7805516	Ressler	56595		-163.70
						-163.70
11/04/2024	Bill Payment (Check)	7805517	Malcolm Malone.			-260.23
						-260.23
11/04/2024	Bill Payment (Check)	7805518	406 Septic Service			-350.00
						-350.00
11/04/2024	Bill Payment (Check)	7805519	CenturyLink - PO Box 2956, Phoenix, AZ			-53.52
						-53.52
11/04/2024	Bill Payment (Check)	7805520	Kenyon Noble			-341.20
						-341.20
11/04/2024	Bill Payment (Check)	7805521	Connect Telephone and Computer Group			-60.00
						-60.00
11/04/2024	Bill Payment (Check)	7805522	Wex Bank	0203-00-109722-9		-1,121.21
						-1,121.21
11/04/2024	Bill Payment (Check)	7805523	BALCO			-203.15
						-203.15
11/04/2024	Bill Payment (Check)	7805524	Verizon			-686.69
						-686.69
11/04/2024	Bill Payment (Check)	7805525	Waterous Company	53869000		-582.84
						-582.84
11/04/2024	Bill Payment (Check)	7805526	RAE Water			-136.29
						-136.29

Hyalite Rural Fire District

Check Detail

November 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
11/04/2024	Bill Payment (Check)	7805527	Republic Services			-646.27
						-646.27
11/04/2024	Bill Payment (Check)	7805528	Delta Dental			-188.70
						-188.70
11/04/2024	Bill Payment (Check)	7805529	ESO Solutions, Inc.			-1,175.33
						-1,175.33
11/04/2024	Bill Payment (Check)	7805530	People Facts			-16.67
						-16.67
11/04/2024	Bill Payment (Check)	7805531	Owenhouse-Ace Hardware			-33.35
						-33.35
11/04/2024	Bill Payment (Check)	7805532	Big Sky Fire Equipment			-987.94
						-987.94
11/04/2024	Bill Payment (Check)	7805533	Bozeman Chronicle	347411		-22.00
						-22.00
11/08/2024	Check	ERIC	FURS			-11,375.89
						-4,857.23
						-6,518.66
11/08/2024	Check	FIB Epay	United States Treasury			-7,837.66
						-6,292.00
						-772.83
						-772.83
11/08/2024	Check	FIB Epay	Montana Dept. of Revenue			-2,156.00
						-2,156.00
11/08/2024	Check	FIB Epay	PERS			-427.42

Hyalite Rural Fire District

Check Detail

November 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
						-198.98
						-228.44
11/08/2024	Check	7805534	Montana Firemen's Association			-515.43
				Montana Firemen's Association		-515.43
11/08/2024	Check	7805535	Montana Firemen's Association	To pay difference owed in November (\$515.43+ \$5.89 = Total \$521.32)		-5.89
				Montana Firemen's Association - To pay difference owed in November (\$515.43+ \$5.89 = Total \$521.32)		-5.89
11/19/2024	Bill Payment (Check)	7805536	Allie Kuntz			-568.80
						-568.80
11/19/2024	Bill Payment (Check)	7805537	Big Sky Toppers			-5,199.00
						-5,199.00
11/19/2024	Bill Payment (Check)	7805538	Brennan Lyle			-568.80
						-568.80
11/19/2024	Bill Payment (Check)	7805539	Brian Nickolay.			-69.90
						-69.90
11/19/2024	Bill Payment (Check)	7805540	Caitlin Fueg			-173.80
						-173.80
11/19/2024	Bill Payment (Check)	7805541	Christopher Dahlhauser			-258.85
						-258.85
11/19/2024	Bill Payment (Check)	7805542	Colin Prato.			-30.00
						-30.00
11/19/2024	Bill Payment (Check)	7805543	DirectTV	029404001		-187.98
						-187.98

Hyalite Rural Fire District

Check Detail

November 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
11/19/2024	Bill Payment (Check)	7805544	Evan Jones			-663.60
						-663.60
11/19/2024	Bill Payment (Check)	7805545	Jack Vincent			-410.80
						-410.80
11/19/2024	Bill Payment (Check)	7805546	John Pemberton			-600.40
						-600.40
11/19/2024	Bill Payment (Check)	7805547	Kade O'Brian			-505.60
						-505.60
11/19/2024	Bill Payment (Check)	7805548	Kate Brownell			-379.20
						-379.20
11/19/2024	Bill Payment (Check)	7805549	Nicholas Blommel			-410.80
						-410.80
11/19/2024	Bill Payment (Check)	7805550	Riley Wilson			-173.80
						-173.80
11/19/2024	Bill Payment (Check)	7805551	Robert Bole			-237.00
						-237.00
11/19/2024	Bill Payment (Check)	7805552	Sam Chiu			-442.40
						-442.40
11/19/2024	Bill Payment (Check)	7805553	Sophie Smith			-347.60
						-347.60
11/19/2024	Bill Payment (Check)	7805554	Town & Country Foods - Field St			-11.67
						-11.67
11/19/2024	Bill Payment	7805555	Town and Country			-1,177.12

Hyalite Rural Fire District

Check Detail

November 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
	(Check)		Foods - 11th Ave.			-1,177.12
11/19/2024	Bill Payment (Check)	7805556	Tyler Newell			-410.80
						-410.80
11/19/2024	Bill Payment (Check)	7805557	Tyler Palmer			-347.60
						-347.60
11/19/2024	Bill Payment (Check)	7805558	Zakkar Tusken			-1,456.36
						-1,456.36
11/19/2024	Bill Payment (Check)	7805559	CenturyLink - PO Box 2956, Phoenix, AZ			-107.04
						-107.04
11/19/2024	Bill Payment (Check)	7805560	Montana State University			-95.00
						-95.00
11/19/2024	Bill Payment (Check)	7805561	Best Rate Diesel and Repair, Inc.			-4,085.98
						-4,085.98
11/19/2024	Bill Payment (Check)	7805562	NAPA Auto Parts	12342		-509.46
						-509.46
11/19/2024	Bill Payment (Check)	7805563	TIRE-RAMA			-2,703.00
						-2,703.00
11/19/2024	Bill Payment (Check)	7805564	Think One Architects			-3,200.00
						-3,200.00
11/19/2024	Bill Payment (Check)	7805565	Rocky Mountain Supply			-2,250.00
						-2,250.00
11/19/2024	Bill Payment (Check)	7805566	Fisher's Technology			-82.05

Hyalite Rural Fire District

Check Detail

November 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
						-82.05
11/19/2024	Bill Payment (Check)	7805567	CenturyLink - P.O Box 2961, Phoenix, AZ			-140.85
						-140.85
11/19/2024	Bill Payment (Check)	7805568	Northwestern Energy			-1,733.98
						-1,733.98
11/19/2024	Bill Payment (Check)	7805569	Industrial Comm & Elec of Bozeman			-1,170.00
						-1,170.00
11/19/2024	Bill Payment (Check)	7805570	Heiman Fire Equipment			-50.84
						-50.84
11/19/2024	Bill Payment (Check)	7805571	Pinion			-2,500.00
						-2,500.00
11/19/2024	Bill Payment (Check)	7805572	BlueCross BlueShield of Montana			-3,672.76
						-3,672.76
11/19/2024	Bill Payment (Check)	7805573	Bound Tree Medical			-469.19
						-469.19
11/19/2024	Bill Payment (Check)	7805574	Spectrum			-56.99
						-56.99
11/19/2024	Bill Payment (Check)	7805575	Pierce Manufacturing Inc.			-
						728,428.00
						-
						728,428.00
11/19/2024	Bill Payment (Check)	7805576	Charter Communications	8313200110672244		-273.22
						-273.22
11/19/2024	Bill Payment	7805577	General Distributing	56625		-129.23

Hyalite Rural Fire District

Check Detail

November 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
	(Check)		Co.			-129.23
11/19/2024	Bill Payment (Check)	7805578	Citi Card			-15,323.62
						-15,323.62
11/19/2024	Bill Payment (Check)	7805579	VFIS			-8,686.00
						-8,686.00

Consent Agenda End