

BOARD OF TRUSTEES REGULAR PUBLIC MEETING

DATE: JULY 21, 2026

TIME: 7:00 p.m.

LOCATION:

Cottonwood Fire Station, 10200 Cottonwood Rd., Bozeman, Montana

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
2. Approval of Warrants
3. Approval of June 16, 2026 Meeting Synopsis

REGULAR AGENDA

1. Pinning Ceremony of New Firefighters
2. Volunteer Firefighters Association Report – *Standing Agenda Item*
3. Discussion and Decision – Revised Proposal from Firescope Mid-America, LLC (Doug Forsman)
4. Discussion and Decision – Appointment of a Trustee to the Impact Fee Coalition of Gallatin County Fire District.
5. Discussion and Decision – Hybrid Administrative Assistant Position
6. Discussion – Replacement of Rae Fire Station – *Standing Agenda Item*
7. Fire Chief's Report
8. Trustees' Activities
9. Announcements

ADJOURNMENT

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

CONSENT AGENDA

JULY 21, 2026



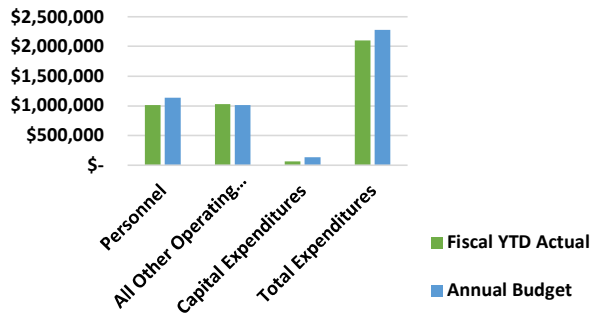
Dashboard for February 2026

At a glance...

	Current month*	Prior year		Calendar YTD
General Fund Cash Balance*	\$ 1,051,440	\$ 2,335,738	Number of Calls	-
Taxes Receivable*	\$ 85,318	\$ 69,220	Number of Volunteers	-
Accounts Payable	\$ 8,865	\$ 22,624	Number of Training Sessions	-
			Number of Training Hours	-

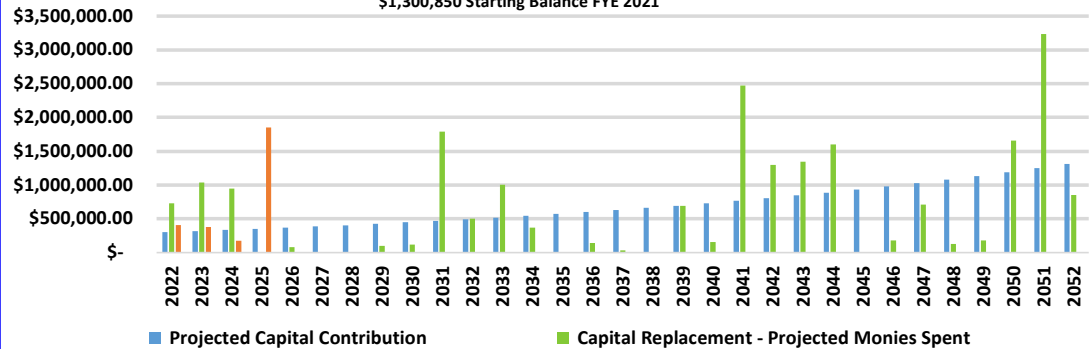
NOTE: The inconsistent nature of our cash flows dictates that we maintain a minimum cash balance of \$400,000.

Budgetary Comparisons - for year to date

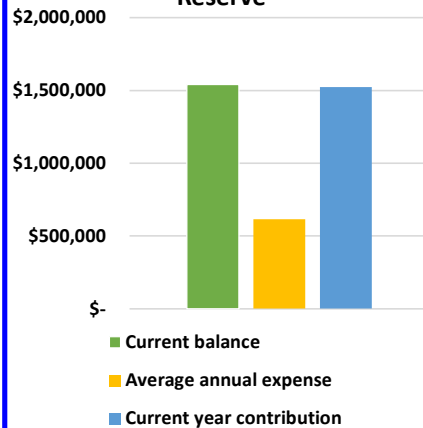


Capital Replacement Schedule

\$1,300,850 Starting Balance FYE 2021



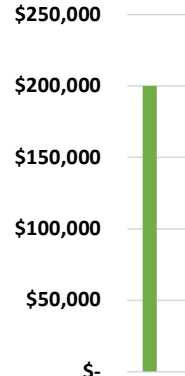
Apparatus and Equipment Reserve



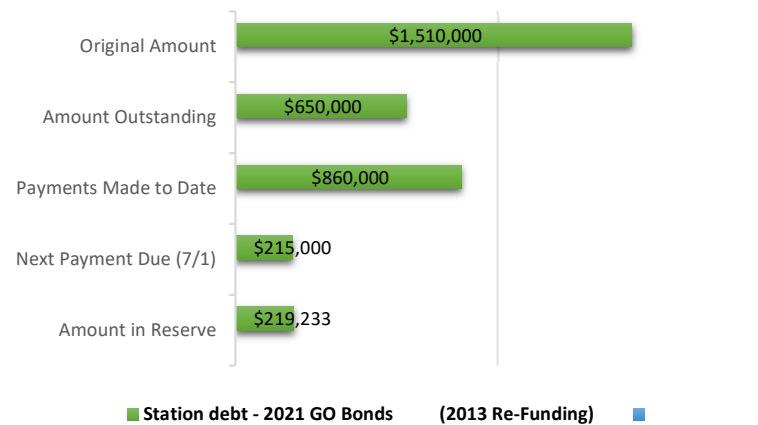
Capital Improvement Reserve



Operational Contingency Fund



Station Debt



Hyalite Rural Fire District

Statement of Financial Position Comparison

As of Jun 30, 2026

	TOTAL	
	AS OF JUN 30, 2026	AS OF JUN 30, 2025 (PY)
Assets		
Current Assets		
Bank Accounts	\$3,361,650.62	\$3,069,272.77
Accounts Receivable	\$250.00	\$0.21
Other Current Assets	\$283,717.98	\$100,786.50
Total for Current Assets	\$3,645,618.60	\$3,170,059.48
Fixed Assets		
180000 Capital Assets	\$3,348,412.79	\$0.00
Total for Fixed Assets	\$3,348,412.79	\$0.00
Total for Assets	\$6,994,031.39	\$3,170,059.48
Liabilities and Equity		
Liabilities		
Current Liabilities		
Accounts Payable	\$8,865.29	\$22,599.09
Credit Cards	\$0.00	\$25.13
Other Current Liabilities	\$22,957.39	\$80,784.42
Total for Current Liabilities	\$31,822.68	\$103,408.64
Long-term Liabilities	\$1,070,282.56	\$0.00
Total for Liabilities	\$1,102,105.24	\$103,408.64
Equity		
241000 Unrestricted Fund Balance	553,329.41	3,243,532.34
241001 General fixed asset acct group	3,710,898.14	0.00
241002 General LT debt account group	-1,077,918.40	0.00
241003 Nonspendable Fund Balance	31,566.51	31,566.51
241100 Reserved Fund Balance	\$2,310,210.41	\$754,099.41
241200 Assigned to vol firefighters	0.00	0.00
Net Income	363,840.08	-962,547.42
Total for Equity	\$5,891,926.15	\$3,066,650.84
Total for Liabilities and Equity	\$6,994,031.39	\$3,170,059.48

Hyalite Rural Fire District

Budget vs. Actuals: FY 2025-2026 - FY26 P&L

July 2025 - June 2026

	TOTAL		
	ACTUAL	BUDGET	% OF BUDGET
Revenue			
310000 Taxes	2,139,071	2,365,436	90.00 %
315000 On-behalf payment from State		127,000	
316000 Entitlement Share	45,662	45,187	101.00 %
340000 Charges for Services	14,613		
350000 Ambulance Transportation	63,811	40,000	160.00 %
360000 Miscellaneous Revenues	33,225	5,000	665.00 %
365000 Contributions and Donations	200	1,000	20.00 %
370000 Investment Earnings	124,827	80,000	156.00 %
Total Revenue	\$2,421,409	\$2,663,623	91.00 %
GROSS PROFIT	\$2,421,409	\$2,663,623	91.00 %
Expenditures			
420000 Public Safety Expenses	48,310	61,000	79.00 %
420100 Personnel Services	1,012,151	1,134,276	89.00 %
420200 Supplies	54,724	32,000	171.00 %
420207 Small Items of Equipment	1,094		
420220 Meals/Incentives	72,744	106,000	69.00 %
420240 Fuel	45,069	50,000	90.00 %
420310 Election Costs		7,000	
420320 Professional Subscription/Dues	38,643	21,000	184.00 %
420330 Community Outreach/Education	3,842	15,000	26.00 %
420340 Utility Services	54,016	70,000	77.00 %
420350 Professional Services	59,249	66,000	90.00 %
420390 Firefighter Physicals	23,192	27,500	84.00 %
420400 Training/Travel - Trustees		2,000	
420420 Facilities	35,492	25,000	142.00 %
420500 Insurance	109,119	90,000	121.00 %
420930 Safety Equipment	154,292	100,000	154.00 %
420940 Apparatus	97,529	120,000	81.00 %
420970 Capital outlay	62,263	132,000	47.00 %
490100 Debt Service	219,233	219,233	100.00 %
669100 Other Charges	146	500	29.00 %
900000 Capital improvement Funds	13,462	0	
Total Expenditures	\$2,104,569	\$2,278,509	92.00 %
NET OPERATING REVENUE	\$316,840	\$385,114	82.00 %
Other Revenue			
331500 State Grants	47,000		
Total Other Revenue	\$47,000	\$0	0%
NET OTHER REVENUE	\$47,000	\$0	0%
NET REVENUE	\$363,840	\$385,114	94.00 %

Hyalite Rural Fire District

Budget vs. Actuals: FY 2025-2026 - FY26 P&L

July 2025 - June 2026

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

Transaction List by Vendor

June 2026

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Adobe						
06/14/2026	Expenditure		Yes		210570 Costco Citi Card - Nickolay 7029	9.99
Allie Kuntz						
06/01/2026	Bill	060126	Yes	Hubdoc - https://app.hubdoc.com/document/939512531 - INV060126	202100 Accounts Payable	40.00
06/08/2026	Bill Payment (Check)	7806632	Yes		101000 Cash/Investments:General Fund	-40.00
Amazon Capital Services						
06/05/2026	Bill	1DGX-RNMG-P17M	Yes	Hubdoc - https://app.hubdoc.com/document/939512541 - INV1DGX-RNMG-P17M	202100 Accounts Payable	96.15
06/08/2026	Bill Payment (Check)	7806619	Yes		101000 Cash/Investments:General Fund	-96.15
06/12/2026	Bill	1WDF-T4MQ-QF7J	Yes	Hubdoc - https://app.hubdoc.com/document/947266738 - INV1WDF-T4MQ-QF7J	202100 Accounts Payable	26.58
06/18/2026	Bill	1NTK-Q9JR-KRTK	Yes	Hubdoc - https://app.hubdoc.com/document/947266746 - INV1NTK-Q9JR-KRTK	202100 Accounts Payable	89.96
06/23/2026	Bill Payment (Check)	7806651	Yes		101000 Cash/Investments:General Fund	-116.54
American Medical Response, Inc.						
06/05/2026	Bill	060526	Yes	Hubdoc - https://app.hubdoc.com/document/947266750 - INV060526	202100 Accounts Payable	114.11
06/23/2026	Bill Payment (Check)	7806655	Yes		101000 Cash/Investments:General Fund	-114.11
Ashton Cornelius						
06/24/2026	Bill	062426	Yes	Hubdoc - https://app.hubdoc.com/document/956453584 - INV062426	202100 Accounts Payable	330.00
BALCO						
06/03/2026	Bill	88321 179142	Yes	Hubdoc - https://app.hubdoc.com/document/939512515 - INV88321 179142	202100 Accounts Payable	100.00
06/08/2026	Bill Payment (Check)	7806616	Yes		101000 Cash/Investments:General Fund	-100.00
Best Rate Diesel and Repair, Inc.						
06/08/2026	Bill	26-998584	Yes	Hubdoc - https://app.hubdoc.com/document/939512530 - INV26-998584	202100 Accounts Payable	840.51
06/08/2026	Bill Payment (Check)	7806630	Yes		101000 Cash/Investments:General Fund	-840.51
06/16/2026	Bill	23169	Yes	Hubdoc - https://app.hubdoc.com/document/947266752 - INV23169	202100 Accounts Payable	1,672.46
06/23/2026	Bill Payment (Check)	7806649	Yes		101000 Cash/Investments:General Fund	-1,672.46
Big Sky Fire Equipment						
06/01/2026	Bill	06.01.26	Yes	Hubdoc - https://app.hubdoc.com/document/939512533 - INV06.01.26	202100 Accounts Payable	653.85
06/08/2026	Bill Payment (Check)	7806622	Yes		101000 Cash/Investments:General Fund	-653.85
06/10/2026	Bill	0506550	Yes	Hubdoc - https://app.hubdoc.com/document/956453581 - INV0506550	202100 Accounts Payable	351.45
Big Sky Publishing						
06/30/2026	Bill	062627299	Yes	Hubdoc - https://app.hubdoc.com/document/956453595 - INV062627299	202100 Accounts Payable	22.00
Billion Auto Group						
06/08/2026	Bill Payment (Check)	7806623	Yes		101000 Cash/Investments:General Fund	-157.86
BlueCross BlueShield of Montana						
06/01/2026	Bill	X6A680/6.01.26	Yes	Hubdoc - https://app.hubdoc.com/document/931813564 - INVX6A680/6.01.26	202100 Accounts Payable	7,364.12
06/23/2026	Bill Payment (Check)	7806643	Yes		101000 Cash/Investments:General Fund	-7,364.12
BMB Emergency Medicine LLC						
06/15/2026	Bill	061526	Yes	Hubdoc - https://app.hubdoc.com/document/947266735 - INV061526	202100 Accounts Payable	500.00
06/23/2026	Bill Payment (Check)	7806654	Yes		101000 Cash/Investments:General Fund	-500.00
Bound Tree Medical						
06/01/2026	Bill	201291/06.01.26	Yes	Hubdoc - https://app.hubdoc.com/document/939512537 - INV201291/06.01.26	202100 Accounts Payable	466.77

Hyalite Rural Fire District

Transaction List by Vendor

June 2026

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06/08/2026	Bill Payment (Check)	7806611	Yes		101000 Cash/Investments:General Fund	-466.77
Bozeman Chronicle						
06/08/2026	Bill Payment (Check)	7806631	Yes	347411	101000 Cash/Investments:General Fund	-22.00
Brandon Pelton						
06/03/2026	Bill Payment (Check)	7806587	Yes		101000 Cash/Investments:General Fund	-240.00
06/08/2026	Bill		Yes		202100 Accounts Payable	260.00
06/08/2026	Bill Payment (Check)	7806624	Yes		101000 Cash/Investments:General Fund	-260.00
Chevron						
06/05/2026	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	41.89
Christopher Leeper						
06/01/2026	Bill	060126	Yes	Hubdoc - https://app.hubdoc.com/document/939512519 - INV060126	202100 Accounts Payable	40.00
06/08/2026	Bill Payment (Check)	7806620	Yes		101000 Cash/Investments:General Fund	-40.00
Citi Card						
06/16/2026	Bill	3990/06-16-26	Yes	Hubdoc - https://app.hubdoc.com/document/947266760 - INV3990/06-16-26	202100 Accounts Payable	5,577.91
06/23/2026	Bill Payment (Check)	7806658	Yes		101000 Cash/Investments:General Fund	-5,577.91
Clearly						
06/01/2026	Bill	INV826303	Yes	Hubdoc - https://app.hubdoc.com/document/939512544 - INVINV826303	202100 Accounts Payable	90.78
06/08/2026	Bill Payment (Check)	7806627	Yes		101000 Cash/Investments:General Fund	-90.78
Colin Prato.						
06/06/2026	Bill	060626	Yes	Hubdoc - https://app.hubdoc.com/document/947266754 - INV060626	202100 Accounts Payable	312.06
06/23/2026	Bill Payment (Check)	7806652	Yes		101000 Cash/Investments:General Fund	-312.06
Colton Rue-Zindell						
06/03/2026	Bill Payment (Check)	7806594	Yes		101000 Cash/Investments:General Fund	-180.00
06/08/2026	Bill		Yes		202100 Accounts Payable	220.00
06/08/2026	Bill Payment (Check)	7806612	Yes		101000 Cash/Investments:General Fund	-220.00
Connect Telephone and Computer Group						
06/01/2026	Bill	INV305116	Yes	Hubdoc - https://app.hubdoc.com/document/939512512 - INVINV305116	202100 Accounts Payable	60.00
06/08/2026	Bill Payment (Check)	7806625	Yes		101000 Cash/Investments:General Fund	-60.00
Conoco						
06/06/2026	Expenditure		Yes		210100 Conoco	9.90
06/09/2026	Expenditure		Yes		210100 Conoco	76.60
06/11/2026	Expenditure		Yes		210100 Conoco	13.56
06/12/2026	Expenditure		Yes		210100 Conoco	36.66
06/12/2026	Expenditure		Yes		210100 Conoco	30.27
06/15/2026	Expenditure		Yes		210100 Conoco	57.07
06/15/2026	Expenditure		Yes		210100 Conoco	77.50
06/17/2026	Expenditure		Yes		210100 Conoco	48.49
06/17/2026	Expenditure		Yes		210100 Conoco	3.22
06/18/2026	Expenditure		Yes		210100 Conoco	35.50
06/21/2026	Expenditure		Yes		210100 Conoco	51.96
Costco Wholesale						
06/02/2026	Expenditure		Yes		210590 Costco Citi Card - Dahlhauser 4822	343.89

Hyalite Rural Fire District

Transaction List by Vendor

June 2026

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Delta Dental						
06/01/2026	Bill	17272-51213/06.01.26	Yes	Hubdoc - https://app.hubdoc.com/document/939512529 - INV17272-51213/06.01.26	202100 Accounts Payable	311.60
06/08/2026	Bill Payment (Check)	7806606	Yes		101000 Cash/Investments:General Fund	-311.60
Diesel Pros						
06/08/2026	Bill Payment (Check)	7806617	Yes		101000 Cash/Investments:General Fund	-562.48
Evan Jones						
06/03/2026	Bill Payment (Check)	7806595	Yes		101000 Cash/Investments:General Fund	-520.00
06/08/2026	Bill		Yes		202100 Accounts Payable	360.00
06/08/2026	Bill Payment (Check)	7806614	Yes		101000 Cash/Investments:General Fund	-360.00
Firehouse Subs						
06/02/2026	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	15.87
06/06/2026	Expenditure		Yes		210555 Costco Citi Card - Leeper 6540	112.98
First Interstate						
06/08/2026	Bill Payment (Check)	7806637	Yes	Voided		0.00
Fisher's Technology						
06/08/2026	Bill	1683141	Yes	Hubdoc - https://app.hubdoc.com/document/947266739 - INV1683141	202100 Accounts Payable	73.32
06/23/2026	Bill Payment (Check)	7806647	Yes		101000 Cash/Investments:General Fund	-73.32
Gallatin County Fire Council						
06/22/2026	Bill	062226 EMS	Yes	Hubdoc - https://app.hubdoc.com/document/956453587 - INV062226 EMS	202100 Accounts Payable	3,500.00
Garrett O'Tool						
06/03/2026	Bill Payment (Check)	7806586	Yes		101000 Cash/Investments:General Fund	-340.00
06/08/2026	Bill		Yes		202100 Accounts Payable	200.00
06/08/2026	Bill Payment (Check)	7806600	Yes		101000 Cash/Investments:General Fund	-200.00
General Distributing Co.						
06/08/2026	Bill Payment (Check)	7806634	Yes	56625	101000 Cash/Investments:General Fund	-41.52
06/30/2026	Bill	56625/06.30.26	Yes	Hubdoc - https://app.hubdoc.com/document/956453586 - INV56625/06.30.26	202100 Accounts Payable	895.19
Google						
06/01/2026	Expenditure		Yes		210605 First Interstate Bank - Dahlhauser 4865	360.23
Henry Davis						
06/08/2026	Bill		Yes		202100 Accounts Payable	440.00
06/08/2026	Bill Payment (Check)	7806603	Yes		101000 Cash/Investments:General Fund	-440.00
Hilton Garden						
06/05/2026	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	369.75
Hop Lounge						
06/13/2026	Expenditure		Yes		210555 Costco Citi Card - Leeper 6540	56.10
Industrial Comm & Elec of Bozeman						
06/08/2026	Bill Payment (Check)	7806604	Yes		101000 Cash/Investments:General Fund	-72.00
Intuit-Quickbooks						
06/12/2026	Expenditure		Yes		210595 Costco Citi Card - Wyman 9122	115.00

Hyalite Rural Fire District

Transaction List by Vendor

June 2026

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Jack Vincent						
06/03/2026	Bill Payment (Check)	7806591	Yes		101000 Cash/Investments:General Fund	-280.00
06/08/2026	Bill		Yes		202100 Accounts Payable	540.00
06/08/2026	Bill Payment (Check)	7806608	Yes		101000 Cash/Investments:General Fund	-540.00
Jake TeSelle						
06/27/2026	Bill	062726	Yes	Hubdoc - https://app.hubdoc.com/document/956453572 - INV062726	202100 Accounts Payable	43.75
JENI LORASH CPA PC						
06/23/2026	Bill	5852	Yes	Hubdoc - https://app.hubdoc.com/document/947903776 - INV5852	202100 Accounts Payable	8,265.00
06/23/2026	Bill Payment (Check)	7806660	Yes		101000 Cash/Investments:General Fund	-
						8,265.00
Kade O'Brian						
06/03/2026	Bill Payment (Check)	7806590	Yes		101000 Cash/Investments:General Fund	-620.00
06/08/2026	Bill		Yes		202100 Accounts Payable	580.00
06/08/2026	Bill Payment (Check)	7806607	Yes		101000 Cash/Investments:General Fund	-580.00
Kate Brownell						
06/03/2026	Bill Payment (Check)	7806597	Yes		101000 Cash/Investments:General Fund	-280.00
06/08/2026	Bill		Yes		202100 Accounts Payable	420.00
06/08/2026	Bill Payment (Check)	7806633	Yes		101000 Cash/Investments:General Fund	-420.00
Keegan Toresdahl						
06/03/2026	Bill Payment (Check)	7806592	Yes		101000 Cash/Investments:General Fund	-480.00
06/08/2026	Bill		Yes		202100 Accounts Payable	420.00
06/08/2026	Bill Payment (Check)	7806609	Yes		101000 Cash/Investments:General Fund	-420.00
Kenyon Noble						
06/25/2026	Bill	789918/06.25.26	Yes	Hubdoc - https://app.hubdoc.com/document/956453591 - INV789918/06.25.26	202100 Accounts Payable	516.66
Knox Company						
06/08/2026	Bill	QT-KA-76649	Yes	Hubdoc - https://app.hubdoc.com/document/939512516 - INVQT-KA-76649	202100 Accounts Payable	2,956.00
06/08/2026	Bill Payment (Check)	7806628	Yes		101000 Cash/Investments:General Fund	-
						2,956.00
Life-Assist						
06/22/2026	Bill	2147947	Yes	Hubdoc - https://app.hubdoc.com/document/947903777 - INV2147947	202100 Accounts Payable	797.58
06/22/2026	Bill	2147947	Yes	Hubdoc - https://app.hubdoc.com/document/956453590 - INV2147947	202100 Accounts Payable	797.58
06/23/2026	Bill Payment (Check)	7806659	Yes		101000 Cash/Investments:General Fund	-797.58
06/25/2026	Bill	2150540	Yes	Hubdoc - https://app.hubdoc.com/document/956453592 - INV2150540	202100 Accounts Payable	150.00
06/29/2026	Bill	2152009	Yes	Hubdoc - https://app.hubdoc.com/document/956453582 - INV2152009	202100 Accounts Payable	1,354.50
Logan Gillespie						
06/03/2026	Bill Payment (Check)	7806588	Yes		101000 Cash/Investments:General Fund	-640.00
06/08/2026	Bill		Yes		202100 Accounts Payable	500.00
06/08/2026	Bill Payment (Check)	7806605	Yes		101000 Cash/Investments:General Fund	-500.00
Mastercard						
06/09/2026	Bill Payment (Check)	7806641	Yes		101000 Cash/Investments:General Fund	-
						1,181.18
06/21/2026	Bill	4857/06.21.26	Yes	Hubdoc - https://app.hubdoc.com/document/956453593 - INV4857/06.21.26	202100 Accounts Payable	1,976.27
06/21/2026	Bill	4865/06.21.26	Yes	Hubdoc - https://app.hubdoc.com/document/956453588 - INV4865/06.21.26	202100 Accounts Payable	360.23

Microsoft

Hyalite Rural Fire District

Transaction List by Vendor

June 2026

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
06/10/2026	Expenditure		Yes		210570 Costco Citi Card - Nickolay 7029	129.99
Montana Dept. of Revenue						
06/26/2026	Check	FIB E-Pay	Yes		101000 Cash/Investments:General Fund	-
						1,350.00
06/26/2026	Check	FIB E-Pay	Yes		101000 Cash/Investments:General Fund	-
						1,141.00
Montana Firemen's Association						
06/01/2026	Bill	May2026	Yes		202100 Accounts Payable	950.45
Montana Occupational Health						
06/01/2026	Bill	21601	Yes	Hubdoc - https://app.hubdoc.com/document/939512514 - INV21601	202100 Accounts Payable	504.00
06/04/2026	Bill	21641	Yes	Hubdoc - https://app.hubdoc.com/document/947266757 - INV21641	202100 Accounts Payable	554.00
06/08/2026	Bill Payment (Check)	7806629	Yes		101000 Cash/Investments:General Fund	-
						1,193.00
06/23/2026	Bill Payment (Check)	7806648	Yes		101000 Cash/Investments:General Fund	-554.00
Montana State Fire Chiefs Association						
06/23/2026	Bill Payment (Check)	7806653	Yes	Voided		0.00
MPERA						
06/12/2026	Check	#ERIC	Yes		101000 Cash/Investments:General Fund	-
						8,035.92
06/12/2026	Check	#ERIC	Yes		101000 Cash/Investments:General Fund	-206.03
06/26/2026	Check	#ERIC	Yes		101000 Cash/Investments:General Fund	-
						8,035.92
06/26/2026	Check	#ERIC	Yes		101000 Cash/Investments:General Fund	-200.74
NAPA Auto Parts						
06/08/2026	Bill Payment (Check)	7806638	Yes	12342	101000 Cash/Investments:General Fund	-310.14
06/30/2026	Bill	12342/06.30.26	Yes	Hubdoc - https://app.hubdoc.com/document/956453599 - INV12342/06.30.26	202100 Accounts Payable	621.03
Northwestern Energy						
06/09/2026	Bill	1196979-7/06.09.26	Yes	Hubdoc - https://app.hubdoc.com/document/947266756 - INV1196979-7/06.09.26	202100 Accounts Payable	859.35
06/09/2026	Bill	0180089-5/06.09.26	Yes	Hubdoc - https://app.hubdoc.com/document/947266747 - INV0180089-5/06.09.26	202100 Accounts Payable	169.80
06/09/2026	Bill	3091809-8/06.09.26	Yes	Hubdoc - https://app.hubdoc.com/document/947266745 - INV3091809-8/06.09.26	202100 Accounts Payable	503.07
06/09/2026	Bill	3252724-4/06.09.26	Yes	Hubdoc - https://app.hubdoc.com/document/947266740 - INV3252724-4/06.09.26	202100 Accounts Payable	154.80
06/23/2026	Bill Payment (Check)	7806646	Yes		101000 Cash/Investments:General Fund	-
						1,687.02
Owenhouse-Ace Hardware						
06/08/2026	Bill	191619/05-28-26	Yes	Hubdoc - https://app.hubdoc.com/document/939512543 - INV191619/05-28-26	202100 Accounts Payable	714.21
06/08/2026	Bill Payment (Check)	7806618	Yes		101000 Cash/Investments:General Fund	-714.21
06/27/2026	Bill	191619/06-29-26	Yes	Hubdoc - https://app.hubdoc.com/document/956453602 - INV191619/06-29-26	202100 Accounts Payable	1,097.89
Paige Maunu						
06/03/2026	Bill Payment (Check)	7806593	Yes		101000 Cash/Investments:General Fund	-340.00
06/08/2026	Bill		Yes		202100 Accounts Payable	360.00
06/08/2026	Bill Payment (Check)	7806610	Yes		101000 Cash/Investments:General Fund	-360.00
Panda Express						
06/07/2026	Expenditure		Yes		210585 Costco Citi Card - Malone 5334	185.00

PARTS TREE

Hyalite Rural Fire District

Transaction List by Vendor

June 2026

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
06/09/2026	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	128.38
Peak One Administration						
06/09/2026	Bill Payment (Check)	7806639	Yes		101000 Cash/Investments:General Fund	-373.25
06/12/2026	Bill		Yes		202100 Accounts Payable	373.25
06/15/2026	Bill	INV-004845	Yes	Hubdoc - https://app.hubdoc.com/document/947266741 - INVINV-004845	202100 Accounts Payable	60.00
06/23/2026	Bill Payment (Check)	7806656	Yes		101000 Cash/Investments:General Fund	-60.00
People Facts						
06/01/2026	Bill	2026050514	Yes	Hubdoc - https://app.hubdoc.com/document/956453565 - INV2026050514	202100 Accounts Payable	16.67
06/01/2026	Bill	2026060513	Yes	Hubdoc - https://app.hubdoc.com/document/956453562 - INV2026060513	202100 Accounts Payable	16.67
Pintler Billing Services						
06/01/2026	Expenditure	2778	Yes	Hubdoc - https://app.hubdoc.com/document/939512520 - INV2778	101000 Cash/Investments:General Fund	-575.83
Pomp's Tire Service, Inc.						
06/18/2026	Bill	1790017231	Yes	Hubdoc - https://app.hubdoc.com/document/947266749 - INV1790017231	202100 Accounts Payable	347.00
06/23/2026	Bill Payment (Check)	7806650	Yes		101000 Cash/Investments:General Fund	-347.00
Qdoba Mexican Eats						
06/09/2026	Expenditure		Yes		210585 Costco Citi Card - Malone 5334	274.95
RAE Water						
06/23/2026	Bill	FIRE-00/06.2026	Yes	Hubdoc - https://app.hubdoc.com/document/956453580 - INVFIRE-00/06.2026	202100 Accounts Payable	93.45
06/23/2026	Bill	GH5370-00/06.2026	Yes	Hubdoc - https://app.hubdoc.com/document/956453566 - INVGH5370-00/06.2026	202100 Accounts Payable	47.04
Republic Services						
06/08/2026	Bill Payment (Check)	7806601	Yes		101000 Cash/Investments:General Fund	-411.59
06/30/2026	Bill	0886-002170576	Yes	Hubdoc - https://app.hubdoc.com/document/956453589 - INV0886-002170576	202100 Accounts Payable	179.19
06/30/2026	Bill	0886-002166286	Yes	Hubdoc - https://app.hubdoc.com/document/956453568 - INV0886-002166286	202100 Accounts Payable	231.96
Ridley's Family Market						
06/02/2026	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	16.28
Rocky Mountain Supply, Inc.						
06/08/2026	Bill	410045/05-31-26	Yes	Hubdoc - https://app.hubdoc.com/document/939512546 - INV410045/05-31-26	202100 Accounts Payable	2,367.69
06/08/2026	Bill Payment (Check)	7806602	Yes		101000 Cash/Investments:General Fund	-2,367.69
Rosas Pizza						
06/03/2026	Expenditure		Yes		210565 Costco Citi Card - Trautmann 5893	372.50
Ruby Weinberg						
06/03/2026	Bill Payment (Check)	7806596	Yes		101000 Cash/Investments:General Fund	-360.00
06/08/2026	Bill		Yes		202100 Accounts Payable	420.00
06/08/2026	Bill Payment (Check)	7806615	Yes		101000 Cash/Investments:General Fund	-420.00
Sarah Shenk						
06/03/2026	Bill Payment (Check)	7806598	Yes		101000 Cash/Investments:General Fund	-260.00
Shell Oil						
06/05/2026	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	94.74
Sidewinders						

Hyalite Rural Fire District

Transaction List by Vendor

June 2026

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
06/12/2026	Expenditure		Yes		210565 Costco Citi Card - Trautmann 5893	122.90
06/13/2026	Expenditure		Yes		210565 Costco Citi Card - Trautmann 5893	233.70
Simple Texting LLC						
06/12/2026	Expenditure		Yes		210585 Costco Citi Card - Malone 5334	0.92
06/12/2026	Expenditure		Yes		210585 Costco Citi Card - Malone 5334	34.65
Spectrum						
06/08/2026	Bill	0431151060826	Yes	Hubdoc - https://app.hubdoc.com/document/947266748 - INV0431151060826	202100 Accounts Payable	172.90
06/15/2026	Bill	8313200120380424Jun26	Yes	Hubdoc - https://app.hubdoc.com/document/947266755 - INV8313200120380424Jun26	202100 Accounts Payable	64.99
06/23/2026	Bill Payment (Check)	7806644	Yes		101000 Cash/Investments:General Fund	-237.89
Summit Fire & Security						
06/17/2026	Bill	4187338	Yes	Hubdoc - https://app.hubdoc.com/document/947266751 - INV4187338	202100 Accounts Payable	494.45
06/23/2026	Bill Payment (Check)	7806645	Yes		101000 Cash/Investments:General Fund	-494.45
Supplycache.com						
06/01/2026	Expenditure		Yes		210600 First Interstate Bank - Nickolay 4857	1,730.85
Sweet Pea Festival						
06/15/2026	Expenditure		Yes		210595 Costco Citi Card - Wyman 9122	25.00
Texaco						
06/02/2026	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	87.24
06/03/2026	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	86.37
The Home Depot						
06/08/2026	Expenditure		Yes		210585 Costco Citi Card - Malone 5334	143.81
Town & Country Foods - Field St						
06/01/2026	Bill	5863770/06-01-26	Yes	Hubdoc - https://app.hubdoc.com/document/939512526 - INV5863770/06-01-26	202100 Accounts Payable	45.75
06/08/2026	Bill Payment (Check)	7806613	Yes		101000 Cash/Investments:General Fund	-45.75
Town & Country Foods - Highland Blvd						
06/09/2026	Bill Payment (Check)	7806642	Yes		101000 Cash/Investments:General Fund	-15.85
Town and Country Foods - 11th Ave.						
06/01/2026	Bill	5863770/06-01-26	Yes	Hubdoc - https://app.hubdoc.com/document/939512547 - INV5863770/06-01-26	202100 Accounts Payable	612.31
06/08/2026	Bill Payment (Check)	7806636	Yes	Voided		0.00
06/09/2026	Bill Payment (Check)	7806640	Yes		101000 Cash/Investments:General Fund	-612.31
06/30/2026	Bill	5863770/07-01-26	Yes	Hubdoc - https://app.hubdoc.com/document/956453594 - INV5863770/07-01-26	202100 Accounts Payable	646.41
Town Pump						
06/04/2026	Expenditure		Yes		210100 Conoco	81.46
06/05/2026	Expenditure		Yes		210100 Conoco	90.58
06/21/2026	Expenditure		Yes		210100 Conoco	12.72
Tyler Palmer						
06/03/2026	Bill Payment (Check)	7806589	Yes		101000 Cash/Investments:General Fund	-180.00
06/08/2026	Bill		Yes		202100 Accounts Payable	240.00
06/08/2026	Bill Payment (Check)	7806626	Yes		101000 Cash/Investments:General Fund	-240.00

Hyalite Rural Fire District

Transaction List by Vendor

June 2026

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
United States Treasury						
06/12/2026	Check	FIB E-Pay	Yes		101000 Cash/Investments:General Fund	-
						5,325.92
06/26/2026	Check	FIB E-Pay	Yes		101000 Cash/Investments:General Fund	-
						4,370.36
Verizon						
06/08/2026	Bill Payment (Check)	7806635	Yes		101000 Cash/Investments:General Fund	-771.99
06/23/2026	Bill	6146888572	Yes	Hubdoc - https://app.hubdoc.com/document/956453598 - INV6146888572	202100 Accounts Payable	772.51
Wex Bank						
06/23/2026	Bill	113287851	Yes	Hubdoc - https://app.hubdoc.com/document/956453604 - INV113287851	202100 Accounts Payable	1,258.51
Zachary Fredach						
06/03/2026	Bill Payment (Check)	7806599	Yes		101000 Cash/Investments:General Fund	-300.00
06/08/2026	Bill		Yes		202100 Accounts Payable	420.00
06/08/2026	Bill Payment (Check)	7806621	Yes		101000 Cash/Investments:General Fund	-420.00
06/21/2026	Bill	062126	Yes	Hubdoc - https://app.hubdoc.com/document/947266743 - INV062126	202100 Accounts Payable	150.00
06/23/2026	Bill Payment (Check)	7806657	Yes		101000 Cash/Investments:General Fund	-150.00

Hyalite Rural Fire District

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
100000	Cash/Investments					
101000	General Fund					
06/01/2026	Expenditure	2778	Pintler Billing Services	Hubdoc - https://app.hubdoc.com/document/939512520 - INV2778 Medical billing for May 2026	R	-575.83 575.83
06/03/2026	Bill Payment (Check)	7806586	Garrett O'Tool		R	-340.00 -340.00
06/03/2026	Bill Payment (Check)	7806587	Brandon Pelton		R	-240.00 -240.00
06/03/2026	Bill Payment (Check)	7806588	Logan Gillespie		R	-640.00 -640.00
06/03/2026	Bill Payment (Check)	7806589	Tyler Palmer		R	-180.00 -180.00
06/03/2026	Bill Payment (Check)	7806590	Kade O'Brian		R	-620.00 -620.00
06/03/2026	Bill Payment (Check)	7806591	Jack Vincent		R	-280.00 -280.00
06/03/2026	Bill Payment (Check)	7806592	Keegan Toresdahl		R	-480.00 -480.00
06/03/2026	Bill Payment (Check)	7806593	Paige Maunu		R	-340.00 -340.00
06/03/2026	Bill Payment (Check)	7806594	Colton Rue-Zindell		R	-180.00 -180.00
06/03/2026	Bill Payment (Check)	7806595	Evan Jones		R	-520.00 -520.00
06/03/2026	Bill Payment (Check)	7806596	Ruby Weinberg		R	-360.00 -360.00
06/03/2026	Bill Payment (Check)	7806597	Kate Brownell		R	-280.00 -280.00
06/03/2026	Bill Payment (Check)	7806598	Sarah Shenk		R	-260.00 -260.00
06/03/2026	Bill Payment (Check)	7806599	Zachary Fredach			-300.00 -300.00
06/08/2026	Bill Payment (Check)	7806600	Garrett O'Tool		R	-200.00 -200.00
06/08/2026	Bill Payment (Check)	7806601	Republic Services		R	-411.59 -411.59
06/08/2026	Bill Payment (Check)	7806602	Rocky Mountain Supply, Inc.		R	-2,367.69 -2,367.69
06/08/2026	Bill Payment (Check)	7806603	Henry Davis		R	-440.00 -440.00
06/08/2026	Bill Payment (Check)	7806604	Industrial Comm & Elec of Bozeman		R	-72.00 -72.00

Hyalite Rural Fire District

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
06/08/2026	Bill Payment (Check)	7806605	Logan Gillespie		R	-500.00 -500.00
06/08/2026	Bill Payment (Check)	7806606	Delta Dental		R	-311.60 -311.60
06/08/2026	Bill Payment (Check)	7806607	Kade O'Brian		R	-580.00 -580.00
06/08/2026	Bill Payment (Check)	7806608	Jack Vincent		R	-540.00 -540.00
06/08/2026	Bill Payment (Check)	7806609	Keegan Toresdahl		R	-420.00 -420.00
06/08/2026	Bill Payment (Check)	7806610	Paige Maunu		R	-360.00 -360.00
06/08/2026	Bill Payment (Check)	7806611	Bound Tree Medical		R	-466.77 -466.77
06/08/2026	Bill Payment (Check)	7806612	Colton Rue-Zindell		R	-220.00 -220.00
06/08/2026	Bill Payment (Check)	7806613	Town & Country Foods - Field St		R	-45.75 -45.75
06/08/2026	Bill Payment (Check)	7806614	Evan Jones		R	-360.00 -360.00
06/08/2026	Bill Payment (Check)	7806615	Ruby Weinberg			-420.00 -420.00
06/08/2026	Bill Payment (Check)	7806616	BALCO		R	-100.00 -100.00
06/08/2026	Bill Payment (Check)	7806617	Diesel Pros		R	-562.48 -562.48
06/08/2026	Bill Payment (Check)	7806618	Owenhouse-Ace Hardware		R	-714.21 -714.21
06/08/2026	Bill Payment (Check)	7806619	Amazon Capital Services		R	-96.15 -96.15
06/08/2026	Bill Payment (Check)	7806620	Christopher Leeper			-40.00 -40.00
06/08/2026	Bill Payment (Check)	7806621	Zachary Fredach		R	-420.00 -420.00
06/08/2026	Bill Payment (Check)	7806622	Big Sky Fire Equipment		R	-653.85 -653.85
06/08/2026	Bill Payment (Check)	7806623	Billion Auto Group		R	-157.86 -157.86
06/08/2026	Bill Payment (Check)	7806624	Brandon Pelton		R	-260.00 -260.00
06/08/2026	Bill Payment (Check)	7806625	Connect Telephone and Computer Group		R	-60.00 -60.00

Hyalite Rural Fire District

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
06/08/2026	Bill Payment (Check)	7806626	Tyler Palmer		R	-240.00 -240.00
06/08/2026	Bill Payment (Check)	7806627	Clearly		R	-90.78 -90.78
06/08/2026	Bill Payment (Check)	7806628	Knox Company		R	-2,956.00 -2,956.00
06/08/2026	Bill Payment (Check)	7806629	Montana Occupational Health		R	-1,193.00 -1,193.00
06/08/2026	Bill Payment (Check)	7806630	Best Rate Diesel and Repair, Inc.		R	-840.51 -840.51
06/08/2026	Bill Payment (Check)	7806631	Bozeman Chronicle	347411	R	-22.00 -22.00
06/08/2026	Bill Payment (Check)	7806632	Allie Kuntz		R	-40.00 -40.00
06/08/2026	Bill Payment (Check)	7806633	Kate Brownell		R	-420.00 -420.00
06/08/2026	Bill Payment (Check)	7806634	General Distributing Co.	56625	R	-41.52 -41.52
06/08/2026	Bill Payment (Check)	7806635	Verizon		R	-771.99 -771.99
06/08/2026	Bill Payment (Check)	7806638	NAPA Auto Parts	12342	R	-310.14 -310.14
06/09/2026	Bill Payment (Check)	7806639	Peak One Administration		R	-373.25 -373.25
06/09/2026	Bill Payment (Check)	7806640	Town and Country Foods - 11th Ave.		R	-612.31 -612.31
06/09/2026	Bill Payment (Check)	7806641	Mastercard		R	-1,181.18 -1,181.18
06/09/2026	Bill Payment (Check)	7806642	Town & Country Foods - Highland Blvd		R	-15.85 -15.85
06/12/2026	Check	#ERIC	MPERA	06.12.26 PR 06.12.26 PR	R	-8,035.92 -3,431.13 -4,604.79
06/12/2026	Check	#ERIC	MPERA	06.12.26 PR 06.12.26 PR	R	-206.03 -95.91 -110.12
06/12/2026	Check	FIB E-Pay	United States Treasury	06.12.26 payroll 06.12.26 payroll 06.12.26 payroll	R	-5,325.92 -4,263.00 -531.46 -531.46
06/23/2026	Bill Payment (Check)	7806643	BlueCross BlueShield of Montana			-7,364.12 -7,364.12

Hyalite Rural Fire District

Check Detail

June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
06/23/2026	Bill Payment (Check)	7806644	Spectrum		R	-237.89
						-237.89
06/23/2026	Bill Payment (Check)	7806645	Summit Fire & Security		R	-494.45
						-494.45
06/23/2026	Bill Payment (Check)	7806646	Northwestern Energy		R	-1,687.02
						-1,687.02
06/23/2026	Bill Payment (Check)	7806647	Fisher's Technology		R	-73.32
						-73.32
06/23/2026	Bill Payment (Check)	7806648	Montana Occupational Health		R	-554.00
						-554.00
06/23/2026	Bill Payment (Check)	7806649	Best Rate Diesel and Repair, Inc.		R	-1,672.46
						-1,672.46
06/23/2026	Bill Payment (Check)	7806650	Pomp's Tire Service, Inc.		R	-347.00
						-347.00
06/23/2026	Bill Payment (Check)	7806651	Amazon Capital Services		R	-116.54
						-116.54
06/23/2026	Bill Payment (Check)	7806652	Colin Prato.			-312.06
						-312.06
06/23/2026	Bill Payment (Check)	7806654	BMB Emergency Medicine LLC		R	-500.00
						-500.00
06/23/2026	Bill Payment (Check)	7806655	American Medical Response, Inc.			-114.11
						-114.11
06/23/2026	Bill Payment (Check)	7806656	Peak One Administration		R	-60.00
						-60.00
06/23/2026	Bill Payment (Check)	7806657	Zachary Fredach		R	-150.00
						-150.00
06/23/2026	Bill Payment (Check)	7806658	Citi Card			-5,577.91
						-5,577.91
06/23/2026	Bill Payment (Check)	7806659	Life-Assist		R	-797.58
						-797.58
06/23/2026	Bill Payment (Check)	7806660	JENI LORASH CPA PC			-8,265.00
						-8,265.00
06/26/2026	Check	#ERIC	MPERA			-8,035.92
				06.26.26 PR		-3,431.13
				06.26.26 PR		-4,604.79
06/26/2026	Check	#ERIC	MPERA			-200.74
				06.26.26 PR		-93.45
				06.26.26 PR		-107.29
06/26/2026	Check	FIB E-Pay	Montana Dept. of Revenue		R	-1,350.00
				06.12.26 Payroll		-1,350.00
06/26/2026	Check	FIB E-Pay	Montana Dept. of Revenue		R	-1,141.00
				06.26.26 Payroll		-1,141.00

Hyalite Rural Fire District

Check Detail
June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
06/26/2026	Check	FIB E-Pay	United States Treasury		R	-4,370.36
				06.26.26 payroll		-3,413.00
				06.26.26 payroll		-478.68
				06.26.26 payroll		-478.68

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

DATE: JUNE 16, 2026

TIME: 7:00 p.m.

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

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

TRUSTEES IN ATTENDANCE:

Justin Miller
Pete Geddes
Ken Beideman-Via Phone
Bob Pailthorpe

STAFF IN ATTENDANCE:

Brian Nickolay, Fire Chief
Chris Dahlhauser, Assistant Fire Chief
Sheryl Wyman, Administrative Assistant
Colin Prato, Division Chief of Maintenance

PUBLIC IN ATTENDANCE:

Kade O'Brian, President, HVFA

0:00:03	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. HYALITE CONSENT AGENDA Chairman Miller asks if there are any requests to pull anything from the Consent Agenda for review. None given. Motion: Trustee Geddes moves to approve consent agenda as presented Trustee Pailthorpe seconded the motion. Vote: Pailthorpe-Yes; Geddes-Yes; Miller-Yes; Beideman-Yes Unanimous approval. <i>[See May 19, 2026 Board Packet for Consent Agenda items Approved]</i>
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	ANNUAL MEETING AGENDA
0:00:50	Agenda Item 1 – Volunteer Firefighters Association Report President Kade O'Brian updated the board on the Wildland Barbeque. They served around 400 plates which was similar to last year's event. The association will be having their annual meeting in July. The annual pancake breakfast is scheduled for September 19, 2026.
0:02:27	Agenda Item 5 – Discussion and Decision – Approval of DNRC Contracts Chief Nickolay discusses the process for the State and their approval for the contracts electronically. The employee rates were updated based on this year's budget. Mini Starlink units can be billed to the State if used on a wildfire event. Chief Nickolay was employed on a fire at the end of May and used the units and they worked great. Discussion is held among the board members. Motion: Trustee Geddes moves to approve the contracts as presented. Trustee Pailthorpe seconded the motion. Vote: Geddes-Yes; Pailthorpe-Yes; Beideman-Yes; Miller-Yes Unanimous approval. <i>[See Attachment B-DNRC Incident Rental Agreement; Attachment C-Chief's Certification]</i>
0:05:16	Agenda Item 2– Zoom Meeting – Doug Forsman Technology issues – Moved further down into the agenda.
0:07:40	Agenda Item 6 – Replacement of Rae Fire Station Chief Nickolay has recently met with the Lazy TH HOA home association. Part of the conversation was regarding the new station. They are the first group to provide support and understand the need for a new station at Rae.
0:10:08	Agenda Item 8 – Trustees' Activities None presented.
0:11:00	Agenda Item 7 – Fire Chief's Report Chief Nickolay starts discussing his fire chief's report. The month of May had 70 calls which was a large number for us. Six of our new candidates for captain are currently working on shadowing command shifts. Report paused for meeting with Doug Forsman.

0:13:37	Agenda Item 2 – Zoom Meeting – Doug Forsman Discussion is held with Doug Forsman regarding the Strategic Planning Services RFP. Trustee Geddes describes what the district is looking for in his services. Given the new request, Mr. Forsman states his firm is not a public relations firm. He would propose he would need a summary of the relevant service delivery elements that would help with the public engagement process; i.e. response times, training qualifications, etc. Having those talking points ready when engaging with the public will be necessary. He will be happy to put together a proposal for the services he can offer. Discussion is held among the board members.
0:28:10	Agenda Item 7 – Continuation of Fire Chief's Report The staff has been focused on command staffing and making the volunteer model successful. He is waiting to see how the next six potential captains end up through the Summer and Fall. Trustee Geddes would like to see a full accounting of staffing and shift detail. He would like to have a separate meeting for this topic. Trustee Pailthorpe asks about our current staffing. Discussion is held among the board members and Chief. Chief finishes up his report with the residency report. Spring Academy is moving along and the volunteers are close to being able to run on calls. <i>[See Attachment D-Fire Chief's Report]</i>
0:44:03	Agenda Item 3 – Zoom Meeting – Liz Loomis Synopsis taken from Meeting Notes: The meeting reviewed a communications proposal from Liz Loomis' firm to support district messaging and ballot work for a proposed station bond and broader branding needs. Loomis summarized the firm's experience, proposed three project phases (research/strategy, message/plan development, operational execution), a four-part outreach mix requiring paid media, and a governance model of monthly communications committee meetings with more frequent contacts near an election. Participants discussed timeline and contracting: Loomis typically works eight to 12 months or multi-year engagements, offered hourly work with a not-to-exceed option, and recommended a six- to eight-person communications group including the chief or designee, one board member, executive management, and a community leader for review and approvals. Legal compliance with state election law and internal staff communications before public release was emphasized.

	Substantive concern focused on a proposed 10,000 sq ft station estimated at roughly \$15 million versus a 2010 cost of \$2.9 million; Loomis warned that that scale of increase is a major voter support risk and recommended exploring reduced footprints, phased builds, renovation of existing space, or stepped financing. Financial options discussed included 20–25 year bond terms, mixes of bonds and levies, and testing lower bond amounts (e.g., \$7M, \$10M, \$15M). Messaging and voter education needs were highlighted: branding confusion (assumption that Bozeman Fire covers the district) and Montana’s recent shift from mills to cents per thousand increase the public education burden. Loomis recommended starting outreach early, coordinating with financial experts to translate tax impacts into voter-facing information, and producing public-facing materials (newsletters, capital facilities plans, annual reports) rather than relying on raw financial models. Outstanding issues and constraints include voter capacity for tax increases, feasibility of the \$15M station design under current political conditions, and required public education around the cents-per-thousand tax metric. Loomis offered to provide an intake, demographic/voter analysis, and an hourly contract for communications work and strategic review. Discussion is held among the trustees. <i>[See Attachment A-Loomis Public Affairs Handout]</i>
2:00:27	Announcements • Next Board Meeting – Tuesday, July 21, 2026
2:01:47	Adjournment of Annual Meeting



**Montana DNRC Local Government Fire Forces
Incident Rental Agreement**

Attachment B
Agreement #:
MT-6056-2026-27
UNOPERATED - Option 3

LOCAL GOVERNMENT FIRE FORCE

Contact

Hyalite Rural Fire District
4541 S. 3rd
Bozeman, MT, 59715

Email Address: admin@hyalitefire.org
Phone (Day): 4065863770
Phone (Night): (406) 451-4726
Fax Number:
FDID Number: 6056

Ordering Dispatch Center

MTBDC - Billings Dispatch Center

EFFECTIVE DATES OF AGREEMENT

Beginning

7/1/2026

Ending

6/30/2027

MONTANA DNRC LAND or UNIT OFFICE (Payment Office)

Contact

Montana Department of Natural
Resources and Conservation
Bozeman Unit
2273 Boot Hill Ct Ste 110
Bozeman, Montana 59715

Business Phone: 406-586-5243

GENERAL PROVISIONS

- a. Mobilization of resources is authorized through the Montana Master Cooperative Wildland Fire Management Agreement 23-FI-11015600-048 located at:
<https://dnrc.mt.gov/Forestry/Wildfire/agreements-plans-guides>.
- b. All equipment listed on the following pages of this agreement is subject to the terms of this agreement and must be owned and titled by the LGFF or County listed in Block 4 above. No leased vehicles are allowed unless the lease was initiated to fulfill the department's normal duties as established under the Montana Codes Annotated.
- c. The current year version of the Montana Incident Business Operating Guidelines for Firefighting Resources (MIBOG) is the guiding document for this agreement:
<https://dnrc.mt.gov/Forestry/Wildfire/forms-information>. The specifications, rules and guidelines of MIBOG are incorporated herein by reference in addition to the LGFF General Clauses to the IRA that are attached hereto and incorporated herein by reference. In the event of a disagreement between the LGFF General Clauses attached and the MIBOG, MIBOG for the year of the agreement will preside & supersede the attached general clauses (i.e. 2026 MIBOG & 2026 Agreement).
- d. The Unoperated version of this agreement is NOT valid outside the Northern Rockies Geographic Area. The only exception to this is Unoperated Option 3 which IS valid outside the Northern Rockies Geographic Area.
- e. The Fully Operated version of this agreement IS valid outside the Northern Rockies Geographic Area.
- f. Personnel and equipment are to remain in paid status during meal breaks.
- g. All ORIGINAL timekeeping documents (Emergency Firefighter Time Reports (OF-288), Crew Time Reports (SF-261), Emergency Equipment Use Invoices (OF-286), Emergency Equipment Shift Tickets (OF-297) or DNRC Combined Shift Ticket (DNRC297) shall be given to the resource at time of release from the incident. Only COPIES of the documentation shall remain with the incident Finance Section.

Fire Chief or Authorized Agent Signature:	Date:	DNRC Representative Signature:	Date:
Type Name and Title:		Type Name and Title:	
		Phone Number:	Email:

RESOURCES

The equipment listed herein is owned and titled by the Local Government Fire Force: 6056

Equipment work rates listed below are based on all operating supplies be supplied by the Government (Dry).

Kind	Type	Description	VIN	License Plate	Make	Model	Rate	No. of Operators Per Shift (min)
Off-Road Vehicle for Line Personnel	OFF ROAD 4x4 SUV/Pickup UNOP	Command 6	1GNWK5EGXBR211042	6-13516C	Chevrolet	Suburban	\$140.00 /Day	0/0
Off-Road Vehicle for Line Personnel	OFF ROAD 4x4 SUV/Pickup UNOP	Command 6-1	3C6UR5CJ9MG679977	6-76216C	Dodge	Ram 2500	\$140.00 /Day	0/0
Off-Road Vehicle for Line Personnel	OFF ROAD 4x4 SUV/Pickup UNOP	Command 6-2	1C6RFMT4MN788108	6-76215C	Dodge	Ram 1500	\$140.00 /Day	0/0
Off-Road Vehicle for Line Personnel	OFF ROAD 4x4 SUV/Pickup UNOP	Command 6-3	3C6UR5CJ8JG336170	6-09359C	Dodge	Ram 2500	\$140.00 /Day	0/0
Off-Road Vehicle for Line Personnel	OFF ROAD 4x4 SUV/Pickup UNOP	Command 6-4	1C6RR7ST5RS183708	6-56638D	Dodge	Ram 1500	\$140.00 /Day	0/0
Off-Road Vehicle for Line Personnel	OFF ROAD 4x4 SUV/Pickup UNOP	Command 6-5	3C6RR7KT3PG534376	6-22784D	Dodge	Ram 1500	\$140.00 /Day	0/0
Off-Road Vehicle for Line Personnel	OFF ROAD 4x4 SUV/Pickup UNOP	Command 6-6	1C6RR7XTXPS553914	6-22783D	Dodge	Ram 1500	\$140.00 /Day	0/0
Off-Road Vehicle for Line Personnel	OFF ROAD 4x4 SUV/Pickup UNOP	Command 6-7	1GCPKBK5TZ130001	6-AB5374	Chevrolet	Silverado 1500	\$140.00 /Day	0/0
ATV	VUTV2 UNOP 4 or More Seats NO Pump	UTV 6-1	4XAVXE903GB339617	EGA781	Polaris	Razor	\$250.00 /Day	0/0
Trailer	TRLR2 Flatbed Snowmobile Trailer UNOP	S-6-1	1A9UA1210N1374205	DAB560	Adams	612.UAW	\$30.00 /Day	0/0
Engine	ENG5 UNOP Type 5	Brush 6-1	1FD0X5HN1PEC06851	6-22773D	Ford	F550 Super	\$53.60 /Hour	2/3
Engine	ENG1 UNOP Type 1	Engine 6-1	4P1BAAFF8KA020136	6-24067C	Pierce	Enforcer	\$214.00 /Hour	4/5
Engine	ENG1 UNOP Type 1	Engine 6-2	4P1BAAFFXSA027816	6-60421D	Pierce	Enforcer	\$214.00 /Hour	4/5
Engine	ENG1 UNOP Type 1	Engine 6-3	4P1BAAFF1SA027817	6-60420D	Pierce	Enforcer	\$214.00 /Hour	4/5
Engine	ENG1 UNOP Type 1	Engine 6-4	4P1CS01A9EA014504	6-AA4655	Pierce	Saber Rescue	\$214.00 /Hour	4/5
Water Tender - Tactical	WTT2 UNOP Type 2	Water Tender 6	1HTGSSJT8DJ300319	6-13527C	International	Workstar 7600	\$138.00 /Hour	2/2
Water Tender - Tactical	WTT1 UNOP Type 1	Water Tender 6-1	2NKHLJ9X1GM490959	6-13530C	Kenworth	Construction T370	\$148.00 /Hour	2/2
Water Tender - Tactical	WTT1 UNOP Type 1	Water Tender 6-2	1M2H145CXFM001163	6-13529C	Pierce	TK	\$148.00 /Hour	2/2
Ambulance	BLS UNOP	Ambulance 6	1FDXF47F7YEA28435	6-13532C	Ford	F450 (AM)	\$60.00 /Hour	2/3
Ambulance	BLS UNOP	Ambulance 6-1	1FDBR2CG6MKA52466	6-83917C	Ford	Transit	\$60.00 /Hour	2/3
Ambulance	BLS UNOP	Ambulance 6-2	1FDXF47P15EC65944	6-09484D	Ford	F450 (AM)	\$60.00 /Hour	2/3
Other Equipment	SSTS Starlink Satellite Kit UNOP	Starlink 1	KIT4N02298172N5N		Starlink	Mini	\$100.00 /Day	0/0
Other Equipment	SSTS Starlink Satellite Kit UNOP	Starlink 2	KIT4N02298170HMS		Starlink	Mini	\$100.00 /Day	0/0

CHIEF'S CERTIFICATION FOR LOCAL GOVERNMENT FIRE FORCES EQUIPMENT AND OPERATORS

A: The equipment listed herein meets all the minimum legal requirements for use and operation of the equipment type identified.

EQUIPMENT TYPE	ENGINE/TRUCK NO.	LICENSE NO.	SERIAL NO.
ATV, VUTV2 UNOP 4 or More Seats NO Pump	UTV 6-1	EGA781	4XAVXE903GB339617
Ambulance, BLS UNOP	Ambulance 6	6-13532C	1FDXF47F7YEA28435
Ambulance, BLS UNOP	Ambulance 6-1	6-83917C	1FDBR2CG6MKA52466
Ambulance, BLS UNOP	Ambulance 6-2	6-09484D	1FDXF47P15EC65944
Engine, ENG1 UNOP Type 1	Engine 6-1	6-24067C	4P1BAAFF8KA020136
Engine, ENG1 UNOP Type 1	Engine 6-2	6-60421D	4P1BAAFFXSA027816
Engine, ENG1 UNOP Type 1	Engine 6-3	6-60420D	4P1BAAFF1SA027817
Engine, ENG1 UNOP Type 1	Engine 6-4	6-AA4655	4P1CS01A9EA014504
Engine, ENG5 UNOP Type 5	Brush 6-1	6-22773D	1FD0X5HN1PEC06851

B: The individuals listed on the attached roster (see attachment) meet all the legal qualification requirements for the position(s) listed, in accordance with Northern Rockies Coordinating Group (NRCG) Mobilization of Local Government Firefighting Resources, and operators possess either a commercial driver's license (CDL) **or** have the knowledge, skills and abilities to operate the type and class of equipment listed above, as referenced in the NRCG Mobilization of Local Government Firefighting Resources. All personnel shall be rostered members of a fire department in which the signing chief can attest to their qualifications.

If equipment is to be hired, a copy of the DNRC Incident Rental Agreement (IRA), along with this certification, shall be provided to the Finance/Administration Section Chief or his or her designated representative immediately upon arrival at an incident.

Failure to provide the equipment type as described above, shall result in a down grade of typing and a reduction in rate to the type level the equipment meets as set forth in the NRCG Mobilization of Local Government Firefighting Resources. Failure of the equipment described above to meet a typing configuration, or to provide the personnel described above, shall be considered a withdrawal of the equipment. Withdrawal shall be handled as set forth in the General Clauses to the Incident Rental Agreement (IRA), Clause 7(b).

I certify that the above listed equipment meets the minimum resource typing standards under the NRCG Mobilization of Local Government Firefighting Resources, that personnel listed meet the requirements of National Incident Management System: Wildland Fire Qualification System Guide PMS 310-1 or have the knowledge, skills, and ability requirements to perform the position(s) listed, and that operators possess a commercial driver's license (CDL) **or** have the knowledge, skills and abilities to operate the type and class of equipment listed above, as referenced in the NRCG Mobilization of Local Government Firefighting Resources. I also certify that all personnel are rostered members of a department. I also agree that the hiring entity may inspect the listed equipment and the appropriate training records. I hereby certify that I am authorized to sign this Chief's Certification for Local Government Fire Forces Equipment and Operators.


Signed by Sheryl Wyman

Witness Signature:

Name and Title (Printed):

Fire Chief Signature:

Brian Nickolay - Fire Chief

Fire Chief Name (Printed):

Address: Bozeman Unit, 2273 Boot Hill Ct Ste
110, Bozeman, Montana 59715

Phone No.: 406-586-5243

Date:

LGFF Name: Hyalite Rural Fire District

Address:
4541 S. 3rd Bozeman, MT 59715

Phone No.: 4065863770

FDID No.: 6056

Date: 06/10/2026 11:18:51 MDT

Revised January 2025

NOTE: This is not valid unless attached to DNRC Chief's Certification for LGFF Form and is applicable for the following positions only: ENOP, ENGB, FFT1, FFT2 and WTOP.

The following individuals listed meet all of the legal qualification requirements for the position(s) listed, in accordance with Northern Rockies Coordinating Group (NRCG) Mobilization of Local Government Firefighting Resources, and operators possess either a commercial driver's license (CDL) or have the knowledge, skills and abilities to operate the type and class of equipment listed above, as referenced in the NRCG Mobilization of Local Government Firefighting Resources. All personnel shall be rostered members of a fire department in which the signing chief can attest to their qualifications.

Rostered Personnel (Last Name/First Name)		Equipment Qualified to Operate	Fireline Qualifications
Nickolay	Brian	All	ENGB, FFT1, FFT2
Dahlhauser	Chris	All	ENGB, FFT1, FFT2
Malone	Malcolm	All	ENGB, FFT1, FFT2
Prato	Colin	All	ENGB, FFT1, FFT2
Trautmann	Metta	All	FFT2
Kuntz	Allie	All	FFT2
Leeper	Chris	All	FFT2
Archibald	Scott	All	FFT2
Battles	Sam	All	FFT2
Blommel	Nicholas	All	FFT2
Brown	Myles	All	FFT2
Brownell	Kate	All	FFT2
Cornelius	Ashton	All	FFT2
Culbertson	John	All	FFT2
Darby	Clay	All	FFT2
Davis	Henry	All	FFT2
Deras	Jared	All	FFT2
Fredach	Zach	All	FFT2
French	Anna	All	FFT2
Genter	Miriam	All	FFT2

I certify that I have examined the identity and employment authorization documents presented by the above-named rostered personnel. The presented documents appear to be genuine and to relate to the personnel named, and to the best of my knowledge the personnel are authorized to work in the United States.


Signed by Sheryl Wyman

Witness Signature:

Fire Chief Signature:

Brian Nickolay - Fire Chief

Name and Title (Printed):

Fire Chief Name (Printed):

Address: Bozeman Unit,
2273 Boot Hill Ct Ste 110,
Bozeman, Montana 59715

Phone No.:

Date:

LGFF Name: Hyalite Rural Fire District

Address:

4541 S. 3rd Bozeman, MT 59715

Phone No.:

FDID No.: 6056

Date: 06/10/2026 11:18:51 MDT

ADDITIONAL PERSONNEL ROSTER for CHIEF'S CERTIFICATION

NOTE: This is not valid unless attached to DNRC Chief's Certification for LGFF Form and is applicable for the following positions only: ENOP, ENGB, FFT1, FFT2 and WTOP.

The following individuals listed meet all of the legal qualification requirements for the position(s) listed, in accordance with Northern Rockies Coordinating Group (NRCG) Mobilization of Local Government Firefighting Resources, and operators possess either a commercial driver's license (CDL) **or** have the knowledge, skills and abilities to operate the type and class of equipment listed above, as referenced. All personnel shall be rostered members of a fire department in which the signing chief can attest to their qualifications.

Rostered Personnel (Last Name/First Name)		Equipment Qualified to Operate	Fireline Qualifications
Harper	Alan	All	FFT2
Jones	Evan	All	FFT2
Krieger	Jake	All	FFT2
Kristiseter	Ella	All	FFT2
Lewis	Edward	All	FFT2
Morton	David	All	FFT2
Ness	Alexi	All	FFT2
Nordwick	Zane	All	FFT2
O'Brian	Kade	All	FFT2
O'Tool	Garrett	All	FFT2
Overstreet	Chase	All	FFT2
Palmer	Tyler	All	FFT2
Pelton	Brandon	All	FFT2
Rue-Zindell	Colton	All	FFT2
Schaub	Garrett	All	FFT2
Shenk	Sarah	All	FFT2
Smith	Sawyer	All	FFT2
TeSelle	Jake	All	FFT2
Toresdahl	Keegan	All	FFT2
Tuma	Ben	All	FFT2
Vincent	Jack	All	FFT2
Weinberg	Ruby	All	FFT2
Welch	Noah	All	FFT2
Witmer	Owen	All	FFT2

I certify that I have examined the identity and employment authorization documents presented by the above-named rostered personnel. The presented documents appear to be genuine and to relate to the personnel named, and to the best of my knowledge the personnel are authorized to work in the United States.


Signed by Sheryl Wyman

Witness Signature:

Name and Title (Printed):

Date:

Fire Chief Signature:

Brian Nickolay - Fire Chief

Fire Chief Name (Printed):

Date:

06/10/2026 11:18:51 MDT

FDID No. 6056



Hyalite Rural Fire District

Fire Chief's Report

June 2026

Prepared by: Fire Chief, Brian Nickolay

1. The Hyalite Fire District responded to a total of 70 incidents in May 2026. Our total call volume for 2026 as of June 1st is 302.
 - Total calls May 2025 - 45
 - Total calls May 2024 - 55
 - Total calls May 2023 - 54
 - Total calls May 2022 - 40
 - Total calls May 2021 - 37
2. Our current roster is at 46 members (effective 6/1/2026).
 - 1 Career Fire Chief
 - 1 Career Assistant Fire Chief
 - 2 Career Division Chiefs
 - 3 Career Captains
 - 0 Volunteer Captains
 - 1 Volunteer Reserve Captains
 - 11 Volunteer Lieutenants
 - 4 Volunteer Firefighters
 - 10 Volunteers Apprentice Firefighters
 - 1 Volunteer Reserve Firefighters
 - 9 Volunteer Recruit Firefighters
 - 2 Volunteer Recruit EMTs
3. We are continuing to work on our overnight command coverage shortages.
 - We currently have zero (0) of our needed five (5) volunteer captains.
 - We have six (6) of our new candidates for captain working on shadowing command shifts currently.
 - Our Shift Captain continues to work two nights a week. This has reduced the needed number of volunteer captains from seven (7) to five (5).
 - Our Training Captain and Recruitment and Retention Captain continue to work the modified schedule and cover a night of command each per week.
 - Myself, Assistant Chief Dahlhauser, Division Chief Malone and Division Chief Prato are working with our new candidates on shadowing. We still will provide coverage at night where we lack availability.

4. We currently have eight (8) resident firefighters living at the Sourdough Fire Station.
 - Current Sourdough Residents -
 - Kade O'Brian, Evan Jones, Ruby Weinburg, Zach Fredach, Garrett O'Tool, Logan Gillespie, Sarah Shenk, and Henry Davis.
 - Sourdough resident firefighters continue to fill weekend shifts Friday 7pm – Monday 7am.
5. We currently have three (3) resident firefighters living at the Cottonwood Fire Station.
 - Current Cottonwood Residents –
 - Jack Vincent, Keegan Torsdahl, and Ashton Cornelius.
 - Cottonwood resident firefighters continue to fill weekday night shifts Monday – Thursday 7pm – 7am.
6. We currently have three (4) residents at the Rae house.
 - Current Rae Residents -
 - Kate Brownell, Tyler Palmer, Colton Rue and Brandon Pelton.
7. Non-resident volunteer firefighters continue to cover six hour shifts at the Sourdough Fire Station on Monday - Friday 7am – 7pm. With our current level of staffing we are able to cover 3 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. Our training through the month of May has focused on utilizing piercing nozzles for structure fires.
9. Our spring firefighter recruit academy is continuing to work through their training process. Captains Trautmann and Leeper have recently completed testing with the recruits and the MSU - Fire Services Training School on enter, isolate and search as well as firefighter down. The academy is still on track to be completed around the end of June. Our new firefighters have begun responding to calls.
10. I met with the HOA of the Lazy TH subdivision in June. It was a productive meeting as we discussed their fire fill site as well as the new Rae Fire Station project.
11. The fire district continues to be involved with the EMS Steering Group in Gallatin County. I am still one of the steering committee members.
12. I am still on the Board of Directors with Montana State Fire Chiefs Association as a combination section director.
13. I am still on the Montana State Fire Chiefs Wildland Fire Committee.
14. I am still on the Montana Intrastate Mutual Aid Committee through the Montana Disaster and Emergency Services.
15. I am still on the operational committee for the Northern Rockies Coordination Group.

16. I continue to sit on the board of the Gallatin County Fire Council as Vice President. I also continue to chair the Gallatin County Fire Council communications committee.
17. Assistant Chief Dahlhauser continues to chair the SOP committees with the Gallatin County Fire Council.
18. I am still a Gallatin County Deputy Fire Warden.
19. We had no firefighter injuries in the month of May.
20. All apparatus are in service.



Attachment A

COMMUNICATING TO WIN BALLOT MEASURES

Hyalite Fire District
June 16, 2026

Who We Are

Attachment A



Liz Loomis, CEO and Founder

- Project strategy and key messages
- Former elected official at the city and state levels
- State and national conference presenter on improving communication with taxpayers

Susanne Stefani, Communications Director

- Project director, communications plan, manages content development
- Former K-12 educator, administrator, and community leader
- Guided public schools through COVID, distance learning, and crisis communication

Contract Staff

- Operations Manager
- Content Writer
- Graphic Designer

Who We Are

Attachment A

LIZ LOOMIS
PUBLIC AFFAIRS

- 50+ years combined **experience**
- **Ballot measures and strategic communications** for local governments
- Knowledge of **state election laws** to maintain integrity with voters
- **93% win record**



What We Do

Attachment A

LIZ LOOMIS
PUBLIC AFFAIRS

Supporting local governments:



- Fire/EMS
- Cities
- Public hospitals
- Schools
- Parks and recreation
- Cemeteries
- Vector control districts

What We Do

Attachment A

LIZ LOOMIS
PUBLIC AFFAIRS



BALLOT
MEASURES



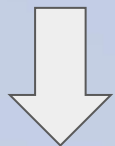
GENERAL
COMMUNICATION
SERVICES



PUBLIC
RELATIONS



CRISIS
COMMUNICATION



Tax increases (sales tax, levies and bonds), mergers, annexations,
forming/funding special districts

How We Do It: Project Scope

Attachment A

PHASE 1

Research and Strategy

- Project assessment
- Identify and/or develop communication assets
- Develop systems between agency and LLPA

PHASE 2

Create Foundation

- Develop key messages and communications plan
- Identify and train spokespeople
- Coalition building

PHASE 3

Implement Plan

- Strategies and tactics for message delivery
- Public relations assistance

How We Do It: Message Delivery

Attachment A

- **PAID MEDIA:** Projects the client pays to produce
 - Newsletters, direct mail, advertising
- **EARNED MEDIA:** Relying on a third party for coverage
 - Press releases, letters to the editor, editorial board visits
- **SHARED MEDIA:** Messaging shared by the agency and others
 - PUBLIC OUTREACH: Board hearings, open houses, community meetings
 - SOCIAL MEDIA: Facebook, Instagram, etc.
- **OWNED MEDIA:** Client-owned and controlled
 - Website, signage, internal briefings/updates

How We Do It: Logistics

Attachment A



Facilitate
project through
regular
meetings



Develop,
design, and
secure approval
for content



Coordinate
production and
dissemination
of materials



24-hour public
relations
assistance for
issues beyond
ballot measure

QUESTIONS?

Liz Loomis
425-308-6236
liz@llpa.biz

Susanne Stefani
503-910-7800
susanne@llpa.biz

LIZ LOOMIS
PUBLIC AFFAIRS

Consent Agenda End

Regular Agenda Item 3

**Revised Proposal from
Firescope Mid-America, LLC
(Doug Forsman)**

REVISED PROPOSAL
FOR CONSULTING SERVICES
FOR
HYALITE RURAL FIRE DISTRICT



FIREScope MID-AMERICA, LLC
11024 NW 20th Street
Yukon, Oklahoma 73099

Firescope Mid-America, LLC

June 23, 2026

Brian Nickolay
Fire Chief
Hyalite Rural Fire District
4541 South 3rd Road
Bozeman, Montana 59715

RE: Revised Proposal for Services

Dear Chief Nickolay and Board Members,

Please find included a revised proposal for services subsequent to my conversation with the Hyalite Rural Fire District Board on June 16, 2026. Firescope Mid-America is committed to delivering services and products that will provide important information for decisions regarding a proposed issue to be presented to your electorate. Through years of experience in managing fire services and consulting with other agencies, I have had opportunities to participate in many planning efforts and confront many issues. I believe that we can jointly develop high quality information that will support important decision for the Hyalite Rural Fire District and its citizens.

If you have any questions regarding the revised proposal, please feel free to contact me. I look forward to working with you in the future.

Sincerely,



Douglas P. Forsman, President
FIREScope MID-AMERICA, LLC
11024 NW 20th Street
Yukon, Oklahoma 73099-1242
Phone: 501-757-0099
E Mail: firefors2@gmail.com

REVISED PROPOSAL TO HYALITE RURAL FIRE DISTRICT

Proposal:

Firescope Mid-America will provide the following services. We will:

- Be onsite in Montana for the period or periods necessary and not less than 4 days.
- Review pertinent Departmental records.
- Review records from the dispatching agency.
- Research available information from various agencies regarding community planning and development for Hyalite and adjacent response areas.
- Analyze the information in relation to organizational goals, national standards and recognized good practice.
- Collect and analyze service delivery and management data that is pertinent to the development of information for upcoming project.
- Develop information necessary for public engagement sessions in advance of the project balloting.
- Make other recommendations as indicated by the project research.
- Prepare a written report.
- Operate with integrity, candor, and compassion.

Fees:

We will provide the above services for the project for the following compensation:

A firm, fixed fee of \$26,000.00 that includes all fees and expenses. A payment of 10% of the fee will be due within 30 days of our receipt of the Notice to Proceed. An additional 20% will be due within 30 days of the completion of the on-site work in Montana. The remainder will be due within 30 days of the mailing of hard copies of the final report.

Additional Services:

Firescope Mid-America will be pleased to provide additional services as requested by the District. Additional services can be quoted based upon the scope of work. In relation to this specific project, we will agree to be present for up to 3 public engagement sessions, related to the potential ballot items and our report, for an additional fixed fee of \$3,000.00 that includes all fees and expenses. This fee is contingent upon the session taking place within a span of 5 calendar days. If desired, we will facilitate the three public engagement sessions for an additional fee of \$600.00.

REVISED PROPOSAL TO HYALITE RURAL FIRE DISTRICT

Notes:

1. Firescope Mid-America cannot complete the required work without the full and candid cooperation of the District's employees, volunteers and Board Members. We will need the assistance of the Hyalite staff in identifying certain officials and other persons whose contributions to the effort will be important. This would include assisting with some scheduling of interviews while we are in Montana.
2. Firescope Mid-America will be interviewing individuals and officials in the process of information gathering. It is our policy that no information is directly attributed to an individual unless they ask for that to be the case. Also, we allow any interviewee to opt out of any list of those interviewed that may be included in any report.
3. If, in our opinion, elements of data or information cannot be verified with reasonable assurance of credibility, that data or information will not be included in any report. It may, however, be shared with the Hyalite staff and Board with the proper context.
4. Firescope Mid-America acknowledges that all work product and reports, written, recorded and/or transmitted electronically are the sole property of the Hyalite Rural Fire District. We will not share the written, recorded or electronically transmitted material with any other person or entity without the written permission of the Hyalite Rural Fire District. We further acknowledge that the materials may be subject to open records requests per Montana Statutes and District policies.

Submitter Contact Information:

Douglas P. Forsman, President
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Email: firefors2@gmail.com
Cell and Text: 501-757-0099

Revised Proposal submitted to the Hyalite Rural Fire District in this 23rd Day of June, 2026



Douglas P. Forsman, FIFireE
President

Regular Agenda Item 7

Fire Chief's Report



Hyalite Rural Fire District

Fire Chief's Report

July 2026

Prepared by: Fire Chief, Brian Nickolay

1. The Hyalite Fire District responded to a total of 58 incidents in June 2026. Our total call volume for 2026 as of July 1st is 360.
 - Total calls June 2025 - 73
 - Total calls June 2024 - 66
 - Total calls June 2023 - 51
 - Total calls June 2022 - 60
 - Total calls June 2021 - 60
2. Our current roster is at 43 members (effective 7/1/2026).
 - 1 Career Fire Chief
 - 1 Career Assistant Fire Chief
 - 2 Career Division Chiefs
 - 3 Career Captains
 - 0 Volunteer Captains
 - 1 Volunteer Reserve Captains
 - 10 Volunteer Lieutenants
 - 8 Volunteer Firefighters
 - 14 Volunteers Apprentice Firefighters
 - 1 Volunteer Reserve Firefighters
 - 2 Volunteer EMTs
3. We are continuing to work on our overnight command coverage shortages.
 - We currently have zero (0) of our needed five (5) volunteer captains.
 - We have six (6) of our new candidates for captain working on shadowing command shifts currently.
 - Our Training Captain and Recruitment and Retention Captain continue to work the modified schedule and cover a night of command each per week.
 - Myself, Assistant Chief Dahlhauser, Division Chief Malone and Division Chief Prato are working with our new candidates on shadowing. We still will provide coverage at night where we lack availability.
4. We currently have eight (8) resident firefighters living at the Sourdough Fire Station.
 - Current Sourdough Residents -

- Kade O'Brian, Evan Jones, Ruby Weinburg, Zach Fredach, Garrett O'Tool, Logan Gillespie, Henry Davis, and Miriam Genter.
 - Sourdough resident firefighters continue to fill weekend shifts Friday 7pm – Monday 7am.
- 5. We currently have three (3) resident firefighters living at the Cottonwood Fire Station.
 - Current Cottonwood Residents –
 - Sarah Shenk, Keegan Torsdahl, and Ashton Cornelius.
 - Cottonwood resident firefighters continue to fill weekday night shifts Monday – Thursday 7pm – 7am.
- 6. We currently have three (4) residents at the Rae house.
 - Current Rae Residents -
 - Kate Brownell, Tyler Palmer, Colton Rue and Brandon Pelton.
- 7. Non-resident volunteer firefighters continue to cover six-hour shifts at the Sourdough Fire Station on Monday - Friday 7am – 7pm. With our current level of staffing, we are able to cover 4 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. Our training through the month of June has focused on utilizing piercing nozzles for structure fires.
- 9. Our spring firefighter recruit academy has completed. Captains Trautmann and Leeper successfully graduated nine (9) new apprentice firefighters. Our new firefighters are responding to calls.
- 10. We will be performing our first compressed firefighter academy in August. This will include three (3) recruit firefighters. These three recruits are current members of the fire district now serving as EMTs. The goal will be to successfully put them through a consecutive fourteen-day academy to complete the State of Montana Firefighter 1 training and testing. This academy will be overseen and coached by our training division. If successful we will explore ways to continue and expand this model of firefighter academies.
- 11. We have begun the process of our annual Firefighter 2 academy. We have three firefighters going through the testing and certification process. The academy is being overseen and coached by our training division.
- 12. I continue to sit on the Headwaters EMS operational committee in Gallatin County. The operational committee will hold a full day workshop on July 22nd aimed at lining out several areas of a new ambulance system to include ambulance placement and service level. We will also be discussing interfacility transport and event standby.
- 13. Staff has been hard at work with our transition from ESO to First Due for our fire department software. This has been a large lift but we are nearing completion of the transition. Assistant Chief Dahlhauser has been overseeing the transition process.

14. We have begun to work with Streamline Web services for our new fire district website.
15. Division Chief Prato has been working hard to get our transition to Microsoft complete.
16. I am still on the Board of Directors with Montana State Fire Chiefs Association as a combination section director.
17. I am still on the Montana State Fire Chiefs Wildland Fire Committee.
18. I am still on the Montana Intrastate Mutual Aid Committee through the Montana Disaster and Emergency Services.
19. I am still on the operational committee for the Northern Rockies Coordination Group.
20. 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.
21. Assistant Chief Dahlhauser continues to chair the SOP committees with the Gallatin County Fire Council.
22. I am still a Gallatin County Deputy Fire Warden.
23. We had no firefighter injuries in the month of June.
24. All apparatus are in service.