BOARD OF TRUSTEES REGULAR PUBLIC MEETING

DATE: OCTOBER 20, 2026 TIME: 7:00 p.m.

LOCATION: Sourdough Station, 4541 S. 3rd 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 September 15, 2026 Meeting Synopsis

REGULAR AGENDA

1. Volunteer Firefighters Association Report – *Standing Agenda Item*
2. Discussion and Decision – Montana Rural EMS Funding
3. Discussion – Capital Expenditures and Best Practices Guidance
4. Discussion and Decision – Volunteer Command Staffing
5. Discussion and Decision – Appointment of Trustee to the Impact Fee Coalition of Gallatin County Fire District
6. Discussion – Replacement of Rae Fire Station – *Standing Agenda Item*
7. Fire Chief's Report
8. Trustees' Activities
9. Announcements
    a. Audit

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
OCTOBER 20, 2026

Dashboard for September 2026

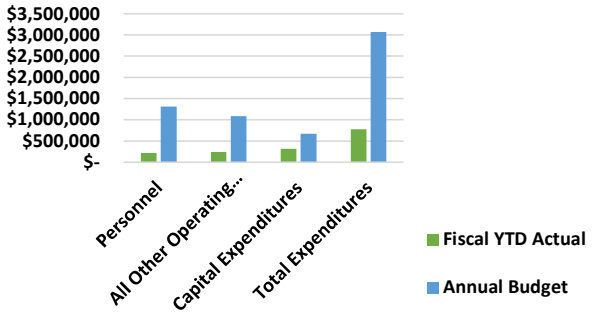
At a glance…

	Current month*	Prior year
General Fund Cash Balance*	$ 708,661	$ 424,163
Taxes Receivable*	$ 40,496	$ 59,517
Accounts Payable	$ 326,365	$ 75,780

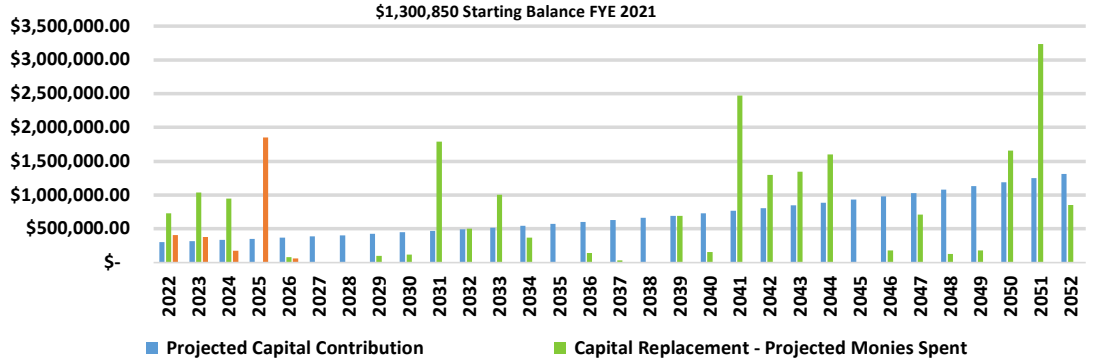
NOTE: The inconsistent nature of our cash flows dictates that we maintain a minimum cash balance of $400,000.

	Calendar YTD
Number of Calls	-
Number of Volunteers	-
Number of Training Sessions	-
Number of Training Hours	-

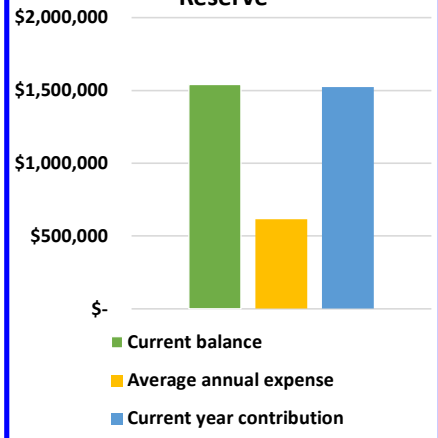
Budgetary Comparisons - for year to date



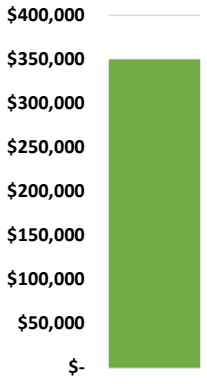
Capital Replacement Schedule



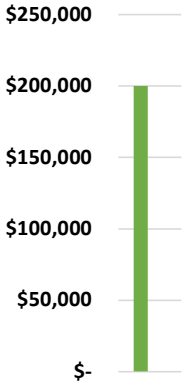
Apparatus and Equipment Reserve



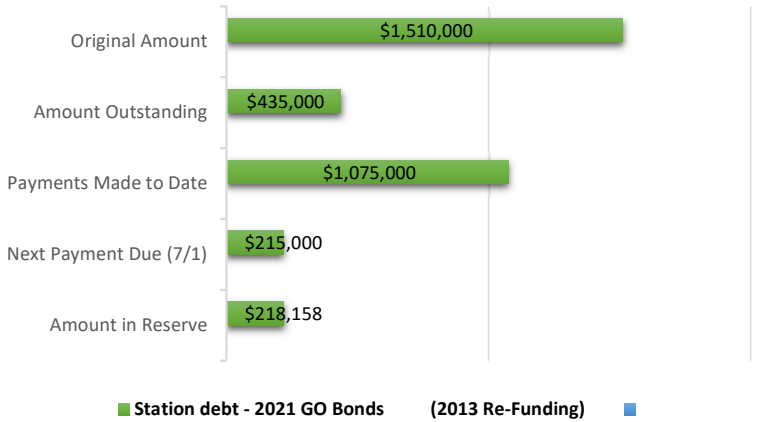
Capital Improvement Reserve



Operational Contingency Fund



Station Debt



Hyalite Rural Fire District

Statement of Financial Position

As of September 30, 2026

	TOTAL	
	AS OF SEP 30, 2026	AS OF SEP 30, 2025 (PY)
ASSETS		
Current Assets		
Bank Accounts	**$3,025,159**	**$2,781,299**
Accounts Receivable	**$0**	**$8**
Other Current Assets	**$216,694**	**$220,297**
Total Current Assets	**$3,241,853**	**$3,001,604**
Fixed Assets		
180000 Capital Assets	3,348,413	3,348,413
Total Fixed Assets	**$3,348,413**	**$3,348,413**
TOTAL ASSETS	**$6,590,266**	**$6,350,017**
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable	**$326,365**	**$75,780**
Credit Cards	**$572**	**$8,841**
Other Current Liabilities	**$23,681**	**$95,021**
Total Current Liabilities	**$350,619**	**$179,642**
Long-Term Liabilities	**$1,070,372**	**$1,102,504**
Total Liabilities	**$1,420,991**	**$1,282,146**
Equity		
241000 Unrestricted Fund Balance	866,782	553,329
241001 General fixed asset acct group	3,710,898	3,710,898
241002 General LT debt account group	(1,078,008)	(1,110,140)
241003 Nonspendable Fund Balance	31,567	31,567
241100 Reserved Fund Balance	2,310,210	2,310,210
Net Revenue	(672,174)	(427,994)
Total Equity	**$5,169,275**	**$5,067,871**
TOTAL LIABILITIES AND EQUITY	**$6,590,266**	**$6,350,017**

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 2026-2027 - FY27 P&L

July - September, 2026

	TOTAL		
	ACTUAL	BUDGET	% OF BUDGET
Revenue			
310000 Taxes	7,638.79	2,483,708.00	0.31 %
315000 On-behalf payment from State		127,000.00	
316000 Entitlement Share	46,915.27	46,000.00	101.99 %
320000 Firefighter fundraising event		0.00	
340000 Charges for Services	7,524.39	15,000.00	50.16 %
350000 Ambulance Transportation	12,065.48	45,000.00	26.81 %
360000 Miscellaneous Revenues	7,000.00	7,500.00	93.33 %
365000 Contributions and Donations		500.00	
370000 Investment Earnings	21,016.28	80,000.00	26.27 %
380000 Proceeds From Sale of Equipment		5,000.00	
397000 Transfer to Funds		0.00	
Total Revenue	**$102,160.21**	**$2,809,708.00**	**3.64 %**
GROSS PROFIT	**$102,160.21**	**$2,809,708.00**	**3.64 %**
Expenditures			
420000 Public Safety Expenses	13,280.55	79,250.00	16.76 %
420100 Personnel Services	174,438.55	1,307,387.00	13.34 %
420200 Supplies	10,226.41	38,500.00	26.56 %
420220 Meals/Incentives	14,465.91	114,000.00	12.69 %
420240 Fuel	9,680.67	52,500.00	18.44 %
420310 Election Costs		7,000.00	
420320 Professional Subscription/Dues	10,599.80	45,000.00	23.56 %
420330 Community Outreach/Education		15,000.00	
420340 Utility Services	16,400.78	70,000.00	23.43 %
420350 Professional Services	3,385.00	45,000.00	7.52 %
420390 Firefighter Physicals	1,904.00	27,500.00	6.92 %
420400 Training/Travel - Trustees		2,000.00	
420420 Facilities	21,319.96	32,000.00	66.62 %
420500 Insurance	30,831.19	90,000.00	34.26 %
420930 Safety Equipment	19,838.02	125,000.00	15.87 %
420940 Apparatus	9,644.45	126,000.00	7.65 %
420970 Capital outlay	314,625.20	676,000.00	46.54 %
490100 Debt Service		218,158.00	
669100 Other Charges		500.00	
900000 Capital improvement Funds		0.00	
Total Expenditures	**$650,640.49**	**$3,070,795.00**	**21.19 %**
NET OPERATING REVENUE	**$ -548,480.28**	**$ -261,087.00**	**210.08 %**
NET REVENUE	**$ -548,480.28**	**$ -261,087.00**	**210.08 %**

Hyalite Rural Fire District

Transaction List by Vendor

September 2026

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Adobe						
09/13/2026	Expenditure		Yes		210570 Costco Citi Card - Nickolay 7029	9.99
Advanced Wastewater Specialists						
09/01/2026	Bill	25119	Yes	Hubdoc - https://app.hubdoc.com/document/993777746 - INV25119	202100 Accounts Payable	3,200.00
09/09/2026	Bill Payment (Check)	7806796	Yes		101000 Cash/Investments:General Fund	-3,200.00
09/24/2026	Bill	25373	Yes	Hubdoc - https://app.hubdoc.com/document/1009187344 - INV25373	202100 Accounts Payable	610.00
Air Controls Bozeman						
09/09/2026	Bill Payment (Check)	7806812	Yes		101000 Cash/Investments:General Fund	-669.00
Allianz Travel Insurance						
09/01/2026	Expenditure		Yes		210600 First Interstate Bank - Nickolay 4857	35.60
Amazon Capital Services						
09/03/2026	Bill	16XY-HQFH-MNQ6	Yes	Hubdoc - https://app.hubdoc.com/document/993777761 - INV16XY-HQFH-MNQ6	202100 Accounts Payable	61.82
09/09/2026	Bill Payment (Check)	7806807	Yes		101000 Cash/Investments:General Fund	-61.82
09/10/2026	Bill	17N3-N4YV-CFQ3	Yes	Hubdoc - https://app.hubdoc.com/document/1000805916 - INV17N3-N4YV-CFQ3	202100 Accounts Payable	106.95
09/17/2026	Bill	1VP1-46LM-DDYY	Yes	Hubdoc - https://app.hubdoc.com/document/1000805917 - INV1VP1-46LM-DDYY	202100 Accounts Payable	82.99
09/17/2026	Bill	1YNJ-LGT9-FTN9	Yes	Hubdoc - https://app.hubdoc.com/document/1000805912 - INV1YNJ-LGT9-FTN9	202100 Accounts Payable	23.99
09/22/2026	Bill Payment (Check)	7806840	Yes		101000 Cash/Investments:General Fund	-213.93
09/24/2026	Bill	13NQ-JCKK-CH71	Yes	Hubdoc - https://app.hubdoc.com/document/1009187352 - INV13NQ-JCKK-CH71	202100 Accounts Payable	6.99
American AED						
09/02/2026	Expenditure		Yes		210585 Costco Citi Card - Malone 5334	1,101.00
Apgar Ambulance						
09/29/2026	Bill	217272	Yes	Hubdoc - https://app.hubdoc.com/document/1009187358 - INV217272	202100 Accounts Payable	240,462.00
BALCO						
09/10/2026	Bill	89262 179142	Yes	Hubdoc - https://app.hubdoc.com/document/1000805907 - INV89262 179142	202100 Accounts Payable	269.00
09/22/2026	Bill Payment (Check)	7806839	Yes		101000 Cash/Investments:General Fund	-269.00
Big Sky Fire Equipment						
09/08/2026	Bill	0506920	Yes	Hubdoc - https://app.hubdoc.com/document/1009187357 - INV0506920	202100 Accounts Payable	524.41
Big Sky Publishing						
09/09/2026	Bill Payment (Check)	7806818	Yes		101000 Cash/Investments:General Fund	-22.00
09/30/2026	Bill	092627299	Yes	Hubdoc - https://app.hubdoc.com/document/1009187363 - INV092627299	202100 Accounts Payable	22.00
Billion Auto Group						
09/09/2026	Bill Payment (Check)	7806811	Yes		101000 Cash/Investments:General Fund	-567.14
BlueCross BlueShield of Montana						
09/01/2026	Bill	X6A680/9.01.26	Yes	Hubdoc - https://app.hubdoc.com/document/980831420 - INVX6A680/9.01.26	202100 Accounts Payable	7,364.12
09/22/2026	Bill Payment (Check)	7806831	Yes		101000 Cash/Investments:General Fund	-7,364.12
BMB Emergency Medicine LLC						
09/09/2026	Bill Payment (Check)	7806809	Yes		101000 Cash/Investments:General Fund	-500.00
09/15/2026	Bill	Sept2026	Yes	Hubdoc - https://app.hubdoc.com/document/1000805908 - INVSept2026	202100 Accounts Payable	500.00
09/22/2026	Bill Payment	7806842	Yes		101000 Cash/Investments:General Fund	-500.00

Hyalite Rural Fire District

Transaction List by Vendor

September 2026

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
	(Check)					
Central Valley Fire District						
09/03/2026	Bill	CVFD-26-174	Yes	Hubdoc - https://app.hubdoc.com/document/993777776 - INVCVFD-26-174	202100 Accounts Payable	1,677.18
09/03/2026	Bill	CVFD-26-173	Yes	Hubdoc - https://app.hubdoc.com/document/993777773 - INVCVFD-26-173	202100 Accounts Payable	1,232.61
09/09/2026	Bill Payment (Check)	7806802	Yes		101000 Cash/Investments:General Fund	-2,909.79
09/16/2026	Bill	CVFD-26-179	Yes	Hubdoc - https://app.hubdoc.com/document/1000805931 - INVCVFD-26-179	202100 Accounts Payable	1,650.55
09/22/2026	Bill Payment (Check)	7806833	Yes		101000 Cash/Investments:General Fund	-1,650.55
09/30/2026	Bill	CVFD-26-195	Yes	Hubdoc - https://app.hubdoc.com/document/1009187329 - INVCVFD-26-195	202100 Accounts Payable	1,617.07
CentralSquare Technologies LLC						
09/09/2026	Bill Payment (Check)	7806820	Yes		101000 Cash/Investments:General Fund	-4,560.00
Christensen & Prezeau, PLLP						
09/01/2026	Bill	13637	Yes	Hubdoc - https://app.hubdoc.com/document/993777749 - INV13637	202100 Accounts Payable	90.00
09/09/2026	Bill Payment (Check)	7806801	Yes		101000 Cash/Investments:General Fund	-90.00
Citi Card						
09/09/2026	Bill Payment (Check)	7806829	Yes		101000 Cash/Investments:General Fund	-10,772.27
09/16/2026	Bill	3990/09.16.26	Yes	Hubdoc - https://app.hubdoc.com/document/1000805948 - INV3990/09.16.26	202100 Accounts Payable	9,738.96
09/22/2026	Bill Payment (Check)	7806844	Yes		101000 Cash/Investments:General Fund	-9,738.96
Clearfly						
09/14/2026	Expenditure		Yes		210605 First Interstate Bank - Dahlhauser 4865	91.13
Connect Telephone and Computer Group						
09/01/2026	Bill	INV306559	Yes	Hubdoc - https://app.hubdoc.com/document/993777759 - INVINV306559	202100 Accounts Payable	60.00
09/09/2026	Bill Payment (Check)	7806814	Yes		101000 Cash/Investments:General Fund	-535.00
Conoco						
09/01/2026	Expenditure		Yes		210100 Conoco	71.49
09/01/2026	Expenditure		Yes		210100 Conoco	12.19
09/02/2026	Expenditure		Yes		210100 Conoco	96.86
09/02/2026	Expenditure		Yes		210100 Conoco	89.19
09/02/2026	Expenditure		Yes		210100 Conoco	27.43
09/09/2026	Expenditure		Yes		210100 Conoco	101.75
09/10/2026	Expenditure		Yes		210100 Conoco	48.29
09/10/2026	Expenditure		Yes		210100 Conoco	25.08
09/10/2026	Expenditure		Yes		210100 Conoco	78.20
09/13/2026	Expenditure		Yes		210100 Conoco	76.92
09/16/2026	Expenditure		Yes		210100 Conoco	121.74
09/16/2026	Expenditure		Yes		210100 Conoco	71.93
09/17/2026	Expenditure		Yes		210100 Conoco	64.64
09/17/2026	Expenditure		Yes		210100 Conoco	12.37
09/17/2026	Expenditure		Yes		210100 Conoco	19.11
09/17/2026	Expenditure		Yes		210100 Conoco	7.76
09/18/2026	Expenditure		Yes		210100 Conoco	74.16
09/18/2026	Expenditure		Yes		210100 Conoco	12.44
09/18/2026	Expenditure		Yes		210100 Conoco	86.80
09/19/2026	Expenditure		Yes		210100 Conoco	28.27
09/20/2026	Expenditure		Yes		210100 Conoco	39.55
09/20/2026	Expenditure		Yes		210100 Conoco	47.19
09/22/2026	Expenditure		Yes		210100 Conoco	29.59
Cosmic Pizza						
09/13/2026	Expenditure		Yes		210585 Costco Citi Card - Malone 5334	247.24
Costco Wholesale						

Hyalite Rural Fire District

Transaction List by Vendor

September 2026

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
09/01/2026	Expenditure		Yes		210570 Costco Citi Card - Nickolay 7029	130.00
09/09/2026	Expenditure		Yes		210585 Costco Citi Card - Malone 5334	451.22
09/10/2026	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	296.44
09/13/2026	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	82.46
09/13/2026	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	148.93
09/13/2026	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	190.30
Crawlies P.C.O.						
09/22/2026	Bill Payment (Check)	7806841	Yes		101000 Cash/Investments:General Fund	-1,672.46
Custom Logo						
09/02/2026	Expenditure		Yes		210560 Costco Citi Card - Revisky 3990	334.80
Delta						
09/01/2026	Expenditure		Yes		210600 First Interstate Bank - Nickolay 4857	484.40
09/06/2026	Expenditure		Yes		210605 First Interstate Bank - Dahlhauser 4865	202.20
09/10/2026	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	484.40
Delta Dental						
09/01/2026	Bill	17272-51213/09.01.26	Yes	Hubdoc - https://app.hubdoc.com/document/972802080 - INV17272-51213/09.01.26	202100 Accounts Payable	272.65
09/09/2026	Bill Payment (Check)	7806804	Yes		101000 Cash/Investments:General Fund	-272.65
Dickey’s Barbecue Pit						
09/01/2026	Expenditure		Yes		210600 First Interstate Bank - Nickolay 4857	483.53
Expedia						
09/07/2026	Expenditure		Yes		210605 First Interstate Bank - Dahlhauser 4865	28.59
Fedex office						
09/14/2026	Expenditure		Yes		210600 First Interstate Bank - Nickolay 4857	70.00
09/14/2026	Expenditure		Yes		210600 First Interstate Bank - Nickolay 4857	161.98
Ferno						
09/30/2026	Bill	CO 377062	Yes	Hubdoc - https://app.hubdoc.com/document/1009187368 - INVCO 377062	202100 Accounts Payable	66,906.40
Fisher’s Technology						
09/08/2026	Bill	1723087	Yes	Hubdoc - https://app.hubdoc.com/document/1000805911 - INV1723087	202100 Accounts Payable	48.90
09/22/2026	Bill Payment (Check)	7806837	Yes		101000 Cash/Investments:General Fund	-48.90
Gallatin County Fire Council						
09/29/2026	Bill	2026 Dues	Yes	Hubdoc - https://app.hubdoc.com/document/1009187362 - INV2026 Dues	202100 Accounts Payable	750.00
General Distributing Co.						
09/09/2026	Bill Payment (Check)	7806825	Yes	56625	101000 Cash/Investments:General Fund	-66.19
09/30/2026	Bill	56625-09.30.26	Yes	Hubdoc - https://app.hubdoc.com/document/1009187350 - INV56625-09.30.26	202100 Accounts Payable	240.00
Grass Monkey Lawn Care						
09/04/2026	Bill	2023.2256	Yes	Hubdoc - https://app.hubdoc.com/document/1000805913 - INV2023.2256	202100 Accounts Payable	75.00
09/22/2026	Bill Payment (Check)	7806838	Yes		101000 Cash/Investments:General Fund	-75.00
Hometown Heating and Cooling Inc						
09/09/2026	Bill Payment (Check)	7806816	Yes		101000 Cash/Investments:General Fund	-1,965.00

Hyalite Rural Fire District

Transaction List by Vendor

September 2026

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Hughes Fire Equipment, Inc.						
09/30/2026	Bill	649986	Yes	Hubdoc - https://app.hubdoc.com/document/1009187348 - INV649986	202100 Accounts Payable	569.56
Internal Revenue Service						
09/04/2026	Check	#EFTPS	Yes		101000 Cash/Investments:General Fund	-5,398.90
09/18/2026	Check	#EFTPS	Yes		101000 Cash/Investments:General Fund	-4,619.10
International Association of Fire Chiefs						
09/06/2026	Expenditure		Yes		210605 First Interstate Bank - Dahlhauser 4865	520.00
Intuit-Quickbooks						
09/12/2026	Expenditure		Yes		210595 Costco Citi Card - Wyman 9122	140.00
JENI LORASH CPA PC						
09/23/2026	Bill	5854	Yes		202100 Accounts Payable	1,450.00
09/23/2026	Bill Payment (Check)	7806845	Yes		101000 Cash/Investments:General Fund	-1,450.00
L.N. Curtis and Sons						
09/09/2026	Bill Payment (Check)	7806826	Yes		101000 Cash/Investments:General Fund	-271.25
09/18/2026	Bill	INV1111756	Yes	Hubdoc - https://app.hubdoc.com/document/1009187389 - INVINV1111756	202100 Accounts Payable	579.00
Life-Assist						
09/06/2026	Bill	59261268	Yes	Hubdoc - https://app.hubdoc.com/document/1000805910 - INV59261268	202100 Accounts Payable	1,395.00
09/22/2026	Bill Payment (Check)	7806835	Yes		101000 Cash/Investments:General Fund	-1,395.00
09/28/2026	Bill	2212506	Yes	Hubdoc - https://app.hubdoc.com/document/1009187353 - INV2212506	202100 Accounts Payable	451.45
Liz Loomis Public Affairs						
09/01/2026	Bill	HFD-0926	Yes	Hubdoc - https://app.hubdoc.com/document/993777755 - INVHFD-0926	202100 Accounts Payable	500.00
09/09/2026	Bill Payment (Check)	7806800	Yes		101000 Cash/Investments:General Fund	-500.00
Mastercard						
09/09/2026	Bill Payment (Check)	7806810	Yes		101000 Cash/Investments:General Fund	-2,966.65
09/21/2026	Bill	4857/09.21.26	Yes	Hubdoc - https://app.hubdoc.com/document/1009187369 - INV4857/09.21.26	202100 Accounts Payable	2,454.42
09/21/2026	Bill	4865/09.21.26	Yes	Hubdoc - https://app.hubdoc.com/document/1009187366 - INV4865/09.21.26	202100 Accounts Payable	7,546.38
Montana Dept. of Revenue						
09/04/2026	Check	FIB EPAY	Yes		101000 Cash/Investments:General Fund	-1,362.00
09/18/2026	Check	FIB EPAY	Yes		101000 Cash/Investments:General Fund	-1,194.00
Montana Firemen’s Association						
09/01/2026	Bill	August26	Yes		202100 Accounts Payable	667.21
09/22/2026	Bill Payment (Check)	7806834	Yes		101000 Cash/Investments:General Fund	-667.21
Montana Occupational Health						
09/22/2026	Bill	22057	Yes	Hubdoc - https://app.hubdoc.com/document/1009187391 - INV22057	202100 Accounts Payable	238.00
09/22/2026	Bill	22056	Yes	Hubdoc - https://app.hubdoc.com/document/1009187336 - INV22056	202100 Accounts Payable	238.00
09/28/2026	Bill	22068	Yes	Hubdoc - https://app.hubdoc.com/document/1009187339 - INV22068	202100 Accounts Payable	238.00
09/28/2026	Bill	22070	Yes	Hubdoc - https://app.hubdoc.com/document/1009187334 - INV22070	202100 Accounts Payable	238.00
09/28/2026	Bill	22073	Yes	Hubdoc - https://app.hubdoc.com/document/1009187327 - INV22073	202100 Accounts Payable	238.00
09/28/2026	Bill	22076	Yes	Hubdoc - https://app.hubdoc.com/document/1009187325 - INV22076	202100 Accounts Payable	238.00
09/28/2026	Bill	22069	Yes	Hubdoc - https://app.hubdoc.com/document/1009187318 - INV22069	202100 Accounts Payable	238.00
09/30/2026	Bill	22080	Yes	Hubdoc - https://app.hubdoc.com/document/1009187324 - INV22080	202100 Accounts Payable	238.00
Montana State Fire Chiefs’ Association						
09/10/2026	Expenditure		Yes		210600 First Interstate Bank - Nickolay 4857	1,125.00
Montana State University						
09/09/2026	Bill Payment	7806817	Yes		101000 Cash/Investments:General Fund	-95.00

Hyalite Rural Fire District

Transaction List by Vendor

September 2026

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
	(Check)					
MPERA						
09/04/2026	Check	#ERIC	Yes		101000 Cash/Investments:General Fund	-8,196.63
09/04/2026	Check	#ERIC	Yes		101000 Cash/Investments:General Fund	-220.98
09/18/2026	Check	#ERIC	Yes		101000 Cash/Investments:General Fund	-8,624.65
09/18/2026	Check	#ERIC	Yes		101000 Cash/Investments:General Fund	-172.47
Municipal Emergency Services						
09/09/2026	Bill Payment (Check)	7806803	Yes		101000 Cash/Investments:General Fund	-4,362.00
Murdochs						
09/08/2026	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	51.97
NAPA Auto Parts						
09/09/2026	Bill Payment (Check)	7806828	Yes	12342	101000 Cash/Investments:General Fund	-415.99
Northwestern Energy						
09/10/2026	Bill	1196979-7/09.10.26	Yes	Hubdoc - https://app.hubdoc.com/document/1000805929 - INV1196979-7/09.10.26	202100 Accounts Payable	660.39
09/10/2026	Bill	3091809-8/09.10.26	Yes	Hubdoc - https://app.hubdoc.com/document/1000805924 - INV3091809-8/09.10.26	202100 Accounts Payable	437.49
09/10/2026	Bill	3252724-4/09.10.26	Yes	Hubdoc - https://app.hubdoc.com/document/1000805923 - INV3252724-4/09.10.26	202100 Accounts Payable	170.29
09/10/2026	Bill	0180089-5/09.10.26	Yes	Hubdoc - https://app.hubdoc.com/document/1000805920 - INV0180089-5/09.10.26	202100 Accounts Payable	161.92
09/11/2026	Bill	0180737-9/09.11.26	Yes	Hubdoc - https://app.hubdoc.com/document/1000805925 - INV0180737-9/09.11.26	202100 Accounts Payable	79.83
09/22/2026	Bill Payment (Check)	7806836	Yes		101000 Cash/Investments:General Fund	-1,509.92
Owenhouse-Ace Hardware						
09/09/2026	Bill Payment (Check)	7806806	Yes		101000 Cash/Investments:General Fund	-230.09
09/28/2026	Bill	191619/09-30-26	Yes	Hubdoc - https://app.hubdoc.com/document/1009187390 - INV191619/09-30-26	202100 Accounts Payable	213.91
Paypal						
09/03/2026	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	99.99
Peak One Administration						
09/04/2026	Bill	090426PR	Yes		202100 Accounts Payable	373.25
09/15/2026	Bill	INV-009048	Yes	Hubdoc - https://app.hubdoc.com/document/1000805921 - INVINV-009048	202100 Accounts Payable	60.00
09/18/2026	Bill	091826PR	Yes		202100 Accounts Payable	373.25
09/22/2026	Bill Payment (Check)	7806843	Yes		101000 Cash/Investments:General Fund	-1,553.00
People Facts						
09/01/2026	Bill	2026080424	Yes	Hubdoc - https://app.hubdoc.com/document/993777748 - INV2026080424	202100 Accounts Payable	16.67
09/09/2026	Bill Payment (Check)	7806823	Yes		101000 Cash/Investments:General Fund	-16.67
Persnickety Dry Cleaners						
09/17/2026	Expenditure		Yes		210600 First Interstate Bank - Nickolay 4857	23.92
Pintler Billing Services						
09/01/2026	Expenditure	2943	Yes	Hubdoc - https://app.hubdoc.com/document/993777743 - INV2943	101000 Cash/Investments:General Fund	-500.00
PJ’s Plumbing & Heating						
09/02/2026	Bill	99024895	Yes	Hubdoc - https://app.hubdoc.com/document/993777752 - INV99024895	202100 Accounts Payable	780.00
09/09/2026	Bill Payment (Check)	7806819	Yes		101000 Cash/Investments:General Fund	-780.00
Qdoba Mexican Eats						
09/13/2026	Expenditure		Yes		210560 Costco Citi Card - Revisky 3990	254.55

Hyalite Rural Fire District

Transaction List by Vendor

September 2026

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
RAE Water						
09/09/2026	Bill Payment (Check)	7806830	Yes		101000 Cash/Investments:General Fund	-136.29
09/22/2026	Bill	FIRE-00/09-26	Yes	Hubdoc - https://app.hubdoc.com/document/1009187346 - INVFIRE-00/09-26	202100 Accounts Payable	93.45
09/22/2026	Bill	GH5370-00/09.26	Yes	Hubdoc - https://app.hubdoc.com/document/1009187338 - INVGH5370-00/09.26	202100 Accounts Payable	47.04
Red Lodge Ace Hardware						
09/09/2026	Expenditure		Yes		210595 Costco Citi Card - Wyman 9122	12.99
Republic Services						
09/09/2026	Bill Payment (Check)	7806798	Yes		101000 Cash/Investments:General Fund	-426.05
09/30/2026	Bill	0886-002188412	Yes	Hubdoc - https://app.hubdoc.com/document/1009187356 - INV0886-002188412	202100 Accounts Payable	556.65
09/30/2026	Bill	0886-002192246	Yes	Hubdoc - https://app.hubdoc.com/document/1009187340 - INV0886-002192246	202100 Accounts Payable	200.73
Rocky Mountain Electric						
09/09/2026	Bill Payment (Check)	7806815	Yes		101000 Cash/Investments:General Fund	-495.12
Rocky Mountain Supply, Inc.						
09/09/2026	Bill Payment (Check)	7806799	Yes		101000 Cash/Investments:General Fund	-2,635.50
Rosas Pizza						
09/02/2026	Expenditure		Yes		210560 Costco Citi Card - Revisky 3990	309.00
Sailrite						
09/03/2026	Expenditure		Yes		210580 Costco Citi Card - Prato 6073	31.53
Sensit Technologies LLC						
09/11/2026	Bill	SMPI-0018928	Yes	Hubdoc - https://app.hubdoc.com/document/1009187371 - INVSMPI-0018928	202100 Accounts Payable	657.60
SimsUshare						
09/09/2026	Expenditure		Yes		210590 Costco Citi Card - Dahlhauser 4822	404.95
Southwest						
09/06/2026	Expenditure		Yes		210605 First Interstate Bank - Dahlhauser 4865	192.20
SP Rescue Gear						
09/13/2026	Expenditure		Yes		210585 Costco Citi Card - Malone 5334	938.99
Spectrum						
09/08/2026	Bill	0431151090826	Yes	Hubdoc - https://app.hubdoc.com/document/1000805932 - INV0431151090826	202100 Accounts Payable	173.05
09/15/2026	Bill	8313200120380424Sep26	Yes	Hubdoc - https://app.hubdoc.com/document/1000805930 - INV8313200120380424Sep26	202100 Accounts Payable	64.99
09/22/2026	Bill Payment (Check)	7806832	Yes		101000 Cash/Investments:General Fund	-238.04
Staples						
09/02/2026	Expenditure		Yes		210600 First Interstate Bank - Nickolay 4857	69.99
09/04/2026	Expenditure		Yes		210595 Costco Citi Card - Wyman 9122	19.99
09/09/2026	Expenditure		Yes		210555 Costco Citi Card - Leeper 6540	67.94
Summit Fire & Security						
09/09/2026	Bill Payment (Check)	7806813	Yes		101000 Cash/Investments:General Fund	-1,334.45
The Home Depot						

Hyalite Rural Fire District

Transaction List by Vendor

September 2026

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
09/02/2026	Expenditure		Yes		210585 Costco Citi Card - Malone 5334	11.97
TIRE-RAMA						
09/09/2026	Bill Payment (Check)	7806808	Yes		101000 Cash/Investments:General Fund	-72.00
09/30/2026	Bill	712144/09.30.26	Yes	Hubdoc - https://app.hubdoc.com/document/1009187347 - INV712144/09.30.26	202100 Accounts Payable	64.00
Town & Country Foods - Field St						
09/01/2026	Bill	5863770/09.01.26	Yes	Hubdoc - https://app.hubdoc.com/document/993777760 - INV5863770/09.01.26	202100 Accounts Payable	88.62
09/09/2026	Bill Payment (Check)	7806805	Yes		101000 Cash/Investments:General Fund	-88.62
Town and Country Foods - 11th Ave.						
09/01/2026	Bill	5863770/09.01.26	Yes	Hubdoc - https://app.hubdoc.com/document/993777781 - INV5863770/09.01.26	202100 Accounts Payable	463.52
09/09/2026	Bill Payment (Check)	7806827	Yes		101000 Cash/Investments:General Fund	-463.52
TW Enterprises, Inc.						
09/09/2026	Bill Payment (Check)	7806821	Yes		101000 Cash/Investments:General Fund	-1,462.62
Universal Background Screening						
09/09/2026	Bill Payment (Check)	7806822	Yes		101000 Cash/Investments:General Fund	-16.67
Verizon						
09/09/2026	Bill Payment (Check)	7806824	Yes		101000 Cash/Investments:General Fund	-772.05
09/23/2026	Bill	6154195256	Yes	Hubdoc - https://app.hubdoc.com/document/1009187377 - INV6154195256	202100 Accounts Payable	772.05
Wex Bank						
09/09/2026	Bill Payment (Check)	7806797	Yes	0203-00-109722-9	101000 Cash/Investments:General Fund	-1,403.25
09/23/2026	Bill	115267991	Yes	Hubdoc - https://app.hubdoc.com/document/1009187378 - INV115267991	202100 Accounts Payable	1,857.69

Hyalite Rural Fire District

Check Detail

September 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
100000 Cash/Investments						
101000 General Fund						
09/01/2026	Expenditure	2943	Pintler Billing Services	Hubdoc - https://app.hubdoc.com/document/993777743 - INV2943		-500.00
				Medical billing for August 2026		500.00
09/04/2026	Check	FIB EPAY	Montana Dept. of Revenue			-1,362.00
				9.4.26 payroll		-1,362.00
09/04/2026	Check	#EFTPS	Internal Revenue Service			-5,398.90
				9.4.26 PAYROLL		-4,325.00
				9.4.26 PAYROLL		-536.95
				9.4.26 PAYROLL		-536.95
09/04/2026	Check	#ERIC	MPERA			-8,196.63
				9.4.26 PAYROLL		-3,499.76
				9.4.26 PAYROLL		-4,696.87
09/04/2026	Check	#ERIC	MPERA			-220.98
				9.4.26 PAYROLL		-102.87
				9.4.26 PAYROLL		-118.11
09/09/2026	Bill Payment (Check)	7806796	Advanced Wastewater Specialists			-3,200.00
						-3,200.00
09/09/2026	Bill Payment (Check)	7806797	Wex Bank	0203-00-109722-9		-1,403.25
						-1,403.25
09/09/2026	Bill Payment (Check)	7806798	Republic Services			-426.05
09/09/2026	Bill Payment (Check)	7806799	Rocky Mountain Supply, Inc.			-2,635.50
						-2,635.50
09/09/2026	Bill Payment (Check)	7806800	Liz Loomis Public Affairs			-500.00
						-500.00
09/09/2026	Bill Payment (Check)	7806801	Christensen & Prezeau, PLLP			-90.00
						-90.00
09/09/2026	Bill Payment (Check)	7806802	Central Valley Fire District			-2,909.79
						-2,909.79
09/09/2026	Bill Payment (Check)	7806803	Municipal Emergency Services			-4,362.00
						-4,362.00
09/09/2026	Bill Payment (Check)	7806804	Delta Dental			-272.65
						-272.65
09/09/2026	Bill Payment (Check)	7806805	Town & Country Foods - Field St			-88.62
						-88.62
09/09/2026	Bill Payment (Check)	7806806	Owenhouse-Ace Hardware			-230.09
						-230.09
09/09/2026	Bill Payment (Check)	7806807	Amazon Capital Services			-61.82
						-61.82
09/09/2026	Bill Payment (Check)	7806808	TIRE-RAMA			-72.00
						-72.00
09/09/2026	Bill Payment (Check)	7806809	BMB Emergency Medicine LLC			-500.00
						-500.00

Hyalite Rural Fire District

Check Detail

September 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
09/09/2026	Bill Payment (Check)	7806810	Mastercard			-2,966.65
						-2,966.65
09/09/2026	Bill Payment (Check)	7806811	Billion Auto Group			-567.14
						-567.14
09/09/2026	Bill Payment (Check)	7806812	Air Controls Bozeman			-669.00
						-669.00
09/09/2026	Bill Payment (Check)	7806813	Summit Fire & Security			-1,334.45
						-1,334.45
09/09/2026	Bill Payment (Check)	7806814	Connect Telephone and Computer Group			-535.00
						-535.00
09/09/2026	Bill Payment (Check)	7806815	Rocky Mountain Electric			-495.12
						-495.12
09/09/2026	Bill Payment (Check)	7806816	Hometown Heating and Cooling Inc			-1,965.00
						-1,965.00
09/09/2026	Bill Payment (Check)	7806817	Montana State University			-95.00
						-95.00
09/09/2026	Bill Payment (Check)	7806818	Big Sky Publishing			-22.00
						-22.00
09/09/2026	Bill Payment (Check)	7806819	PJ's Plumbing & Heating			-780.00
						-780.00
09/09/2026	Bill Payment (Check)	7806820	CentralSquare Technologies LLC			-4,560.00
						-4,560.00
09/09/2026	Bill Payment (Check)	7806821	TW Enterprises, Inc.			-1,462.62
						-1,462.62
09/09/2026	Bill Payment (Check)	7806822	Universal Background Screening			-16.67
						-16.67
09/09/2026	Bill Payment (Check)	7806823	People Facts			-16.67
						-16.67
09/09/2026	Bill Payment (Check)	7806824	Verizon			-772.05
						-772.05
09/09/2026	Bill Payment (Check)	7806825	General Distributing Co.	56625		-66.19
						-66.19
09/09/2026	Bill Payment (Check)	7806826	L.N. Curtis and Sons			-271.25
						-271.25
09/09/2026	Bill Payment (Check)	7806827	Town and Country Foods - 11th Ave.			-463.52
						-463.52
09/09/2026	Bill Payment (Check)	7806828	NAPA Auto Parts	12342		-415.99
						-415.99
09/09/2026	Bill Payment (Check)	7806829	Citi Card			-10,772.27
						-10,772.27
09/09/2026	Bill Payment (Check)	7806830	RAE Water			-136.29
						-136.29

Hyalite Rural Fire District

Check Detail

September 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
09/18/2026	Check	FIB EPAY	Montana Dept. of Revenue			-1,194.00
				9.18.26 PAYROLL		-1,194.00
09/18/2026	Check	#EFTPS	Internal Revenue Service			-4,619.10
				9.18.26 PAYROLL		-3,634.00
				9.18.26 PAYROLL		-492.55
				9.18.26		-492.55
09/18/2026	Check	#ERIC	MPERA			-8,624.65
				9.18.26 PAYROLL		-3,682.52
				9.18.26 PAYROLL		-4,942.13
09/18/2026	Check	#ERIC	MPERA			-172.47
				9.18.26 PAYROLL		-80.29
				9.18.26 PAYROLL		-92.18
09/22/2026	Bill Payment (Check)	7806831	BlueCross BlueShield of Montana			-7,364.12
						-7,364.12
09/22/2026	Bill Payment (Check)	7806832	Spectrum			-238.04
						-238.04
09/22/2026	Bill Payment (Check)	7806833	Central Valley Fire District			-1,650.55
						-1,650.55
09/22/2026	Bill Payment (Check)	7806834	Montana Firemen’s Association			-667.21
						-667.21
09/22/2026	Bill Payment (Check)	7806835	Life-Assist			-1,395.00
						-1,395.00
09/22/2026	Bill Payment (Check)	7806836	Northwestern Energy			-1,509.92
						-1,509.92
09/22/2026	Bill Payment (Check)	7806837	Fisher’s Technology			-48.90
						-48.90
09/22/2026	Bill Payment (Check)	7806838	Grass Monkey Lawn Care			-75.00
						-75.00
09/22/2026	Bill Payment (Check)	7806839	BALCO			-269.00
						-269.00
09/22/2026	Bill Payment (Check)	7806840	Amazon Capital Services			-213.93
						-213.93
09/22/2026	Bill Payment (Check)	7806841	Crawlies P.C.O.			-1,672.46
						-1,672.46
09/22/2026	Bill Payment (Check)	7806842	BMB Emergency Medicine LLC			-500.00
						-500.00
09/22/2026	Bill Payment (Check)	7806843	Peak One Administration			-1,553.00
						-1,553.00
09/22/2026	Bill Payment (Check)	7806844	Citi Card			-9,738.96
						-9,738.96
09/23/2026	Bill Payment (Check)	7806845	JENI LORASH CPA PC			-1,450.00
						-1,450.00

Consent Agenda End

Regular Agenda Item 7

Fire Chief’s Report

Hyalite Rural Fire District

Fire Chief's Report

October 2026

Prepared by: Fire Chief, Brian Nickolay

1. The Hyalite Fire District responded to a total of 58 incidents in September 2026. Our total call volume for 2026 as of October 1st is 568.
    - Total calls September 2025 - 62
    - Total calls September 2024 - 45
    - Total calls September 2023 - 65
    - Total calls September 2022 - 57
    - Total calls September 2021 - 43

2. Our current roster is at 52 members (effective 10/1/2026).
    - 1 Career Fire Chief
    - 1 Career Assistant Fire Chief
    - 2 Career Division Chiefs
    - 3 Career Captains
    - 4 Volunteer Captains
    - 1 Volunteer Reserve Captains
    - 6 Volunteer Lieutenants
    - 10 Volunteer Firefighters
    - 10 Volunteers Apprentice Firefighters
    - 1 Volunteer Reserve Firefighters
    - 1 Volunteer Driver/Operator
    - 9 Volunteer Recruit Firefighters
    - 2 Volunteer Recruit EMTs

3. We are staffed with four (4) of five (5) needed volunteer captains for covering overnight command shifts. Alexi Ness left our department in September to pursue a job as a Paramedic in WA.
    - We currently have four (4) of our needed five (5) volunteer captains.
        i. Nick Blommel
        ii. Evan Jones
        iii. Jake Krieger
        iv. Ruby Weinberg
    - Training Captain Metta Trautmann remains on extended family leave.
    - Our Recruitment and Retention Captain continues to work a modified schedule and cover a night of command per week.

- Myself, Assistant Chief Dahlhauser, Division Chief Malone and Division Chief Prato still will provide coverage at night where we lack availability.
- I will soon have a long-term proposal for the board to review. This will include a permanent solution to our command coverage issues.

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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 four (4) resident firefighters living at the Cottonwood Fire Station.
    - Current Cottonwood Residents –
        - Keegan Torsdahl, Sarah Shenk, Jake Teselle, and Ben Tuma.
    - 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 September has focused on fighting attic fires. We then trained on gabel end fire attack for structure fire. For EMS we have been training on patient traumatic injuries.

9. Our fall recruit firefighter academy is moving along. Under the leadership of captains Leeper and Kuntz, the academy has completed exterior and interior fire attack. They have now moved on to enter, isolate, rescue. We unfortunately had to remove one of our recruit firefighters due to the individual not passing their NFPA required physical. We currently have nine (9) recruit firefighters and two (2) recruit EMTs. Our fall academy is expected to be completed in December.

10. In September our Firefighter 2 academy completed propane liquid fires. This training was made possible with help from Madison River Propane.

11. I met with the Falcon Hollow HOA on October 6th and the Hyalite Foothills HOA on October 13th. Both meeting provide good support for the Rae Fire Station Replacement. Engagement of homeowners has been positive and there is a good understanding of the need for a new fire station.

12. The fire district continues to be involved with the EMS Steering Group in Gallatin County. I am still one of the steering committee members.
13. I am still on the Board of Directors with Montana State Fire Chiefs Association as a combination section director.
14. I am still on the Montana State Fire Chiefs Wildland Fire Committee.
15. I am still on the Montana Intrastate Mutual Aid Committee through the Montana Disaster and Emergency Services.
16. I am still on the operational committee for the Northern Rockies Coordination Group.
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. I am still a Gallatin County Deputy Fire Warden.
19. Assistant Chief Dahlhauser continues to chair the SOP committees with the Gallatin County Fire Council.
20. Division Chief Prato continues to be a member of the Search and Rescue Communications group.
21. Division Chief Malone continues to be a member of the Tactical Emergency Medical (TEMS) group.
22. We had no firefighter injuries in the month of September.
23. All apparatus are in service.
24. Engine 6-4 was out of service from September 9th - September 11th due to an exhaust EGR issue. The Central Valley Fire District Fleet Services Shop performed the repair which was a disassembling and cleaning of the EGR.
25. We are moving forward with two significant repairs to the Sourdough Fire Station:
    a. One is the replacement of the fire suppression pump. Summit Fire Suppression will complete the replacement in mid October. They will also be installing a water alarm in the vault for the pump. This repair will cost an estimated $29,182.
    b. The second is the replacement of one of the HVAC units at the Sourdough Station. PJs Plumbing and Heating will complete this repair on November 3rd – November 6th. Part of this repair will also include a redesign of the heating and cooling zones for the resident wing of the station. These two repairs should fix the issues we have had with the zone in the past. This repair will cost an estimated $30,311.