

SPECIAL MEETING ~ Approve/Pay Bills and Open/Accept Bid for Fire Hall Repairs

Powder River Fire District
August 17, 2021
1:00 P.M.

Present:

Board Members: Kevin Lund and Steve Haines, Fred Carr via telephone
Fire Chief: Ken Richardson

The special meeting of the Powder River Fire District Board of Directors was brought to order by Secretary Steve Haines at 1:00 p.m. on Tuesday, August 17, 2021.

Approval of/payment bills: The following bills were audited and approved for payment: A & L Supply, Education - \$270.00; Black, Joyce, Cleaning Wages - \$187.01; Cascade Fire Equipment, Operating Supplies - \$371.38; Cenex Fleetcard, Fuel - \$773.03; Communication Technologies, Repairs - \$503.60; EFTPS, Payroll Liability - \$812.12; Frandson Safety, Inc., Repairs/Maintenance - \$22.00; Johnson County Clerk, Communications - \$728.43; Kaycee General Store, Supplies/Repairs - \$175.49; Montana-Dakota Utilities, Utilities - \$64.92; NAPA, Repairs/Maintenance - \$947.48; Powder River Energy Corporation, Utilities - \$276.00; Powder River Heating & A/C, Repairs - \$239.08; Range, Telephone - \$191.85; Richardson, Kenneth, Fire Chief Wages - \$1,337.25; Rocky Mountain Power, Utilities - \$36.27; Schiermiester, Becky, Administrative Wages - \$1,703.18; Tedesko Repair, Repairs/Maintenance - \$882.82; Tom's Tire & Repair, Repairs/Maintenance - \$104.46; Town of Kaycee, Utilities - \$43.75; VISA, Bank Charge/Fuel/Office Supplies - \$225.95; WWC Engineering, Contract - \$9,907.30; Wyoming Retirement, Retirement - \$262.50.

Opening and Awarding of Bid to Repair Fire Hall: The Powder River Fire District received one bid from Foundation Support Systems for the fire hall building repair project. Kevin Lund moved to accept the bid from Foundation Support Systems, seconded by Steve Haines. *Vote: 2 ayes. Motion Carried.*

Adjournment:

The special board meeting was adjourned at 1:25 p.m.



Fred Carr, Chairman



Steve Haines, Secretary