

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday – November 17, 2025 at 6:30PM



**The meeting will be hybrid: via Zoom and
in person at the fire hall: 7560 Duffy Lane**

Chairman: Calls the meeting to order / Pledge of Allegiance

Secretary: Roll call of Board Members present

Chairman: Opening Comments & Instructions

Open meeting for Public Comment

Chairman: Consent Item(s):

- A. Meeting Minutes for Regular Meeting – Mon. Oct. 20, 2025 (time stamped)
- B. SEPTEMBER 2025 Financial Reports (presented on 10/20/2025)
- C. \$152.86 – Reimb: Bob Justesen (overhead fill repair materials)
- D. \$466.00 – Burdick's Locksmith (#WO-0022212 – repair side door lock)
- E. \$100.00 – Vicevich Law Offices billing (#17595) approval for insurance claim injunctive payment authorization

Auxiliary: Canyon Creek Fire District Auxiliary Announcement(s)

(optional)

Treasurer: Treasurer's Report:

- OCTOBER 2025 Financial Reports **DELAYED 1 MONTH**

Fire Chief: Fire Chief Report:

- Incidents
- RFC Report
- Fire Weather Forecast
- Apparatus Status
- Membership / Training
- Additional Notes / Chief's Comments

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Chairman: OLD Business Action Item(s) [adopt / amend / table / reject]:

- 1) [PJ] Will consider approval of a snowplowing quote submitted and follow up with signing a contractual agreement
- 2) [JT] Will consider approval of staging the CV/QRU at the Marysville's Fire District for the winter season with zero rental cost
[mutually acceptable rental agreement document to be signed by the Chair]

Chairman: NEW Business Action Item(s) [adopt / amend / table / reject]:

- 3) [PJ] Will consider purchasing tools requested by the CCRFD Mechanics with a maximum budget of \$500.00
- 4) [WA] Will consider approval of an online or cloud storage platform for retention of the official minutes recordings of the CCRFD board meetings with a maximum budget of \$200.00 annually
- 5) [KZ] Open discussion to examine the maintenance and repair system CCRFD uses currently and entertain changes to heighten the effectiveness and responsibility of a thorough maintenance system

Chairman: For the Good of the Order

Chairman: Next meeting date confirmation

Chairman: Adjournment

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in person at the fire hall: 7560 Duffy Lane**

ZOOM MEETING INVITE INFORMATION

Canyon Creek Rural Fire District is inviting you to a scheduled Zoom meeting.

Topic: CCRFD-Regular Meeting (NOV.)

Time: Nov 17, 2025 06:30 PM Mountain Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/83544740657?pwd=pcOpZqUJhYmFIB7VJb2Qs1nuJhwmaY.1>

Meeting ID: 835 4474 0657

Passcode: 820187

One tap mobile

+12532158782,,83544740657#,,, *820187# US (Tacoma)

+13462487799,,83544740657#,,, *820187# US (Houston)

Join instructions

https://us06web.zoom.us/meetings/83544740657/invitations?signature=CoDEzgG5FFNyp-fmdGeYuOv_BV5eUxJUO7wJ3IHTS8s

Public Comment Guidelines:

- *Come to the designated lectern / stand for meeting recording requirements*
- *Please state your name and address in an audible tone of voice for the record.*
- *The board welcomes public comment on any matter within the jurisdiction of the fire district, but the board cannot take action on any item that is not already on the agenda.*
- *There will also be an opportunity in conjunction with each action item for public comment pertaining to that item before the board votes on the matter.*
- *The Canyon Creek Rural Fire District board meeting attendees are expected to adhere to the Principles of Civil Dialogue as defined in our bylaws (available on CCRFD website)*
- *Please limit comments to three (3) minutes.*

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Consent Item(s):

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- C. \$152.86 – Reimb: Bob Justesen (overhead fill repair materials)**
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injunctive payment authorization**

Canyon Creek Rural Fire District (CCRFD)

P.O. Box 464, Canyon Creek, MT 59633



Board of Trustee's REGULAR Meeting

Monday – October 20, 2025

This meeting was conducted in person at the fire hall and via Zoom.	
The official meeting minutes are the Zoom recording which is available upon request.	Meeting ID: 810 1368 8202
	Passcode: 552218

ATTENDEES	
Board Members:	Fire Company Members:
Trustee #1 Jim Thomas, Chairman Trustee #2 Sam Stigman, Vice-Chair Trustee #3 Wendy Adamson, Secretary/Treasurer Trustee #4 Peggy Justesen, Trustee Trustee #5 Kevin Zwicker, Trustee	Chief Cunningham (via Zoom) Asst. Chief John Keller Captain Kajetan Bauer Den Churchill Frank Esposito (probie)
Community Members / Guests:	
Kori Dee, Auxiliary Board (in person) Randy & Deb Williams (in person) Patty Butterfield (in person)	Joane Bayer (in person) Connie Horder (in person) "None" (via Zoom)

AGENDA	
Chairman: Calls the meeting to order / Pledge of Allegiance	Time: 06:30 PM
Secretary: Roll call of Board Members present	
Chairman: Opening Comments & Instructions Opens meeting for Public Comment	Time: 06:31 PM
Chairman: Consent Item(s):	Time: 06:33 PM
<i>UNLESS CROSSED OUT REQUIRING INDIVIDUAL DISCUSSION & DECISION - ITEMS LISTED BELOW PASSED WITHOUT OBJECTION</i>	
A. Meeting Minutes for Regular Meeting – Mon. Sept. 29, 2025 (time stamped) B. AUGUST 2025 Financial Reports (presented on 09/29/2025) C. \$438.00 – Capital Communications (Statement dated 09/04/2025) D. \$160.00 – Silvertip Sprinklers & Landscaping (Inv.#4553) E. \$100.00 – Vicevich Law Offices billing (#17563) approval for insurance claim injunctive payment authorization	

AGENDA (cont.)

Auxiliary: **Canyon Creek Fire District Auxiliary Announcement(s):** **Time:** 06:34 PM
(optional)

- Fire Chief requested items for school prevention education visit, giveaway items purchased with CCRFD logo
- Event announcement: *Spaghetti Feed for Veterans* scheduled for Sunday 11/09/2025; Led by Captain Kai Bauer, the volunteer firefighters and CCRFD Auxiliary members (& funds)

Treasurer: **Treasurer's Report(s):** **Time:** 06:37 PM

- SEPTEMBER 2025 Financial Reports presented

Fire Chief: **Fire Chief Report:** **Time:** 06:44 PM

- Incidents
- RFC Report
- ~~Fire Weather Report Forecast~~
- Apparatus Status
- Membership / Training
- Additional Notes / Chief's Comments

Chairman: **NEW Business - Action Item #1:** **Time:** 06:51 PM

Will consider purchasing SD CARDS for the vehicle dashcams with a maximum budget of \$ _____ (*to be determined by board*)

STIGMAN Motioned to approve purchasing SD CARDS for the vehicle dashcams with a maximum budget of \$500.00;

ZWICKER Seconded; Asst. Chief Keller commented; **Vote:** **PASSED**

Public Comments received **4-0-1***

Chairman: **NEW Business - Action Item #2:** **Time:** 07:03 PM

Will consider purchasing WINTER TIRES for the CV/QRU and decide on a vendor from the quotation options presented by the Fire Chief

STIGMAN Motioned to approve purchasing WINTER TIRES for the CV/QRU from Kolar (quote #37243801) without the studs;

ADAMSON Seconded; Chief & Asst. Chief commented; **Vote:** **PASSED**

Public Comments received **4-0-1***

Chairman: **NEW Business - Action Item #3:** **Time:** 07:13 PM

Will consider purchasing a SNOWPLOW for the CV/QRU and decide on a vendor from the quotation options presented by the Fire Chief

No motion made; Chair still opened for Public Comments **Vote:** **FAILED**

AGENDA (cont.)

Chairman: <u>NEW Business - Action Item #4:</u>	Time: 07:31 PM
Will consider securing a snowplow contractor (if needed) by accepting or pursuing quotes and signing a contract	
STIGMAN Motioned to approve securing a snowplow contractor (or individual) by accepting or pursuing quotes and signing a contract;	
JUSTESEN Seconded; Captain commented;	Vote: PASSED
Public Comments received	4-0-1*
Chairman: <u>NEW Business - Action Item #5:</u>	Time: 07:41 PM
Will consider signing a proposed Interoperability Agreement with Marysville's Fire District for the staging of the CV/QRU during the winter months	
ADAMSON Motioned to TABLE due to the agreement presented had language that was questioned for clarity and legality;	
JUSTESEN Seconded; Chief, Asst. Chief & Captain commented; Public Comments received	Vote: TABLED
	4-0-1*
Chairman: <u>NEW Business - Action Item #6:</u>	Time: 08:02 PM
Will consider accepting a donation of a used RICOH copier / printer / scanner (Model: MP C2504) worth over \$1,000.00	
STIGMAN Motioned to acceptance of RICOH copier / printer / scanner (Model: MP C2504) worth over \$1,000.00;	
ADAMSON Seconded; Chief, Asst. Chief & Captain commented; Public Comments received	Vote: PASSED
	3-0-2*
Chairman: <u>NEW Business - Action Item #7:</u>	Time: 08:19 PM
Will consider accepting a donation of used LOCKERS from Birdseye Fire District with an estimated worth over \$1,000.00	
STIGMAN Motioned to approve accepting a donation of used LOCKERS from Birdseye Fire District;	
JUSTESEN Seconded; Asst. Chief commented;	Vote: PASSED
Public Comments received	4-0-1*

AGENDA (cont.)

Chairman: For the “Good of the Order” – Trustee’s comments Time: 08:29 PM

CHAIR JIM THOMAS =

Asked for input from the public for how things are going or if there are any open issues that the public would like to see addressed

VICE-CHAIR SAM STIGMAN=

Thanked the Chief and volunteer Firefighters

SECRETARY / TREASURER WENDY ADAMSON =

Thanked the public for attending and participating

TRUSTEE PEGGY JUSTESEN =

(no comments)

TRUSTEE KEVIN ZWICKER =

(no comments)

Chairman: Next meeting date confirmation: Time: 08:31 PM

REGULAR MONTHLY MEETING

➤ Monday 11/17/2025 at 6:30PM

Chairman: Adjournment Time: 08:33 PM

APPROVAL

Meeting Minutes approved by the Trustees on (date approved):

Signed by the acting Chairperson:

CANYON CREEK RURAL FIRE DISTRICT FROM 07/01/2025 TO 06/30/2026

Monthly Financial Statement

FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY

For the period of: SEPTEMBER 2025

COUNTY FINANCE REPORTS, Operating Cash

PERIOD	ENTITL	STATE REV	MISC.	PENALTY &			SUB	AVAILABLE	LESS:	ENDING
	LEVY	ENTITL	REVENUE	ASSMNT	INTEREST	INTEREST			EXPENSES	
MONTH	316.00	335.23	362.01	363.01	363.04	371.02	TOTAL	511.01	BALANCE	
COUNTY BEGINING CASH BALANCE, 7/1/2025										
01/2026	JULY	\$ -	\$ -	\$ 3,389.00	\$ 515.61	\$ 27.69	\$ 601.18	\$ 4,533.48	\$ 147,356.64	\$ 4,681.48
02/2026	AUGUST	\$ -	\$ -	\$ 1,008.35	\$ 43.29	\$ 1,366.47	\$ 2,418.11	\$ 145,093.27	\$ 8,110.79	\$ 136,982.48
03/2026	SEPTEMBER	\$ -	\$ 644.22	\$ -	\$ 45.44	\$ 2.13	\$ 786.88	\$ 1,478.67	\$ 138,461.15	\$ 5,081.14
04/2026	OCTOBER						\$ -	\$ 133,380.01		\$ 133,380.01
05/2026	NOVEMBER						\$ -	\$ 133,380.01		\$ 133,380.01
06/2026	DECEMBER						\$ -	\$ 133,380.01		\$ 133,380.01
07/2026	JANUARY						\$ -	\$ 133,380.01		\$ 133,380.01
08/2026	FEBRUARY						\$ -	\$ 133,380.01		\$ 133,380.01
09/2026	MARCH						\$ -	\$ 133,380.01		\$ 133,380.01
10/2026	APRIL						\$ -	\$ 133,380.01		\$ 133,380.01
11/2026	MAY						\$ -	\$ 133,380.01		\$ 133,380.01
12/2026	JUNE						\$ -	\$ 133,380.01		\$ 133,380.01
	TOTAL	\$ -	\$ 644.22	\$ 3,389.00	\$ 1,569.40	\$ 73.11	\$ 2,754.53	\$ 8,430.26		\$ 17,873.41

\$1,000.00

\$4,389.00

CURRENT MONTH MISC. REVENUE		
TOTAL		\$ -

CCRFD TREASURER'S REPORT BALANCES:	
Operating Cash Balance	\$133,380.01
CIF Funds Balance	\$58,488.73
Total	\$ 191,868.74
<i>Plus Deposits Outstanding Month-end</i>	-
<i>Less Checks Outstanding Month-end</i>	\$4,405.63
District Balance, Month-end	\$ 187,463.11

County Report - Cash Balances, Month-end	Acct. #
"Operating Cash" GL Account	\$134,380.01
"Restricted Cash" GL Account	\$57,488.73
District Balance, Month-end	\$191,868.74

Difference: \$0.00

CANYON CREEK RURAL FIRE DISTRICT FROM 07/01/2025 TO 06/30/2026

Monthly Financial Statement

FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY

For the period of: SEPTEMBER 2025

CCRFD OPERATING ACCOUNT

County Report: Reconciled Checks Register

	Checks Cleared, Current Month	AMOUNT
1	3064 Reimb. Ck.	8/18/2025 \$ 882.27
2	EFT LincTel	9/10/2025 \$ 98.00
3	EFT NWE	9/12/2025 \$ 249.12
4	EFT VFIS	9/16/2025 \$ 1,605.00
5	EFT WEX	9/26/2025 \$ 667.66
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
	Total	\$ 3,502.05

Notes:
 1 To W.Adamson (med. supps.)
 2 AutoPay
 3 AutoPay
 4 Acc&Sick Policy renewal
 5 AUG.2025 Charges

CCRFD OTHER SPENDING ACCTS.

	USB Credit Card: AUGUST.2025 CHARGES	AMOUNT
8/5/2025	Starlink Mini Kit	\$ 521.00
8/7/2025	Amazon.com	\$ 99.99
8/7/2025	Amazon.com	\$ 94.08
8/7/2025	Amazon.com	\$ 99.99
8/8/2025	Amazon.com	\$ 499.95
8/9/2025	Vista Print	\$ 33.98
8/11/2025	Criminal Bkgd Check	\$ 20.00
8/11/2025	Amazon.com	\$ 79.99
8/12/2025	Starlink Internet (Roam 50GB)	\$ 50.00
8/17/2025	Staples Office Supply Store	\$ 24.98
8/19/2025	L&CC Recorder's Office	\$ 5.15
8/21/2025	Staples Office Supply Store	\$ 78.97
8/27/2025	Amazon.com	\$ (28.99)
	Total	PAID EFT 9/5/2025
		\$ 1,579.09

Notes:
 1 Equip. purchase
 2 4pk toner carts
 3 Dash mount brckt
 4 (1) Dashcam=CV
 5 (5) Dashcams
 6 Chief Biz Cards
 7 New Recruit (ZG)
 8 CV Gear Duty Bag
 9 Monthly fee
 10 Color paper reams
 11 Filing Resolution
 12 White paper box
 13 Returned cable

CCRFD Checkbook:

	Check Outstanding, Current Month	AMOUNT
3068	NAPA Auto	9/26/2025 \$ 350.19
3069	NorthRidge Fire	9/26/2025 \$ 2,688.14
3070	MSU Ext.	9/30/2025 \$ 1,367.30
	Total	\$ 4,405.63

Notes:
 1 AUG.2025 Charges
 2 Wildland gear order
 3 Mandatory Board training

	County Reports - Other Expenses, Current Month
	Total
	\$ -

TOTAL COUNTY MONTHLY EXPENSES \$ 5,081.14 \$ -

OPERATING ACCT - EXPENSES 511.01 (PG.1) \$5,081.14

CAP. IMPRV. FUND - EXPENSES 511.01 (PG.3) \$0.00

Budget	\$ 70,000.00
Expenditures [511.01]	\$ 17,873.41
Misc. Revenues [362.01]	\$ (3,389.00)
% Budget Remaining	79.31%

CANYON CREEK RURAL FIRE DISTRICT FROM 07/01/2025 TO 06/30/2026

Monthly Financial Statement

FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY

For the period of: SEPTEMBER 2025

COUNTY FINANCE REPORTS Restricted Cash - Capital Improvement Fund						
PERIOD	MONTH	MISC. REV		EXPENSES		Beginning Balance:
		362.01		511.01		
01/2026	JULY	\$ 1,000.00				\$ 58,488.73
02/2026	AUGUST	\$ -				\$ 58,488.73
03/2026	SEPTEMBER	\$ -				\$ 58,488.73
04/2026	OCTOBER					\$ 58,488.73
05/2026	NOVEMBER					\$ 58,488.73
06/2026	DECEMBER					\$ 58,488.73
07/2026	JANUARY					\$ 58,488.73
08/2026	FEBRUARY					\$ 58,488.73
09/2026	MARCH					\$ 58,488.73
10/2026	APRIL					\$ 58,488.73
11/2026	MAY					\$ 58,488.73
12/2026	JUNE					\$ 58,488.73
TOTAL		\$ 1,000.00			\$ -	

CURRENT MONTH MISC. REVENUE		
TOTAL		\$ -

CURRENT MONTH EXPENDITURES		
Total		\$ -

CANYON CREEK RURAL FIRE DISTRICT: Budget 2025 - 2026

OPERATING EXPENSES	Budget	July 2025	Aug. 2025	Sept. 2025	Oct. 2025	Nov. 2025	Dec. 2025	Jan. 2026	Feb. 2026	March 2026	April 2026	May 2026	June 2026	Sub-Totals	TOTALS	Remaining
ADMINISTRATION:	\$ 6,000.00	\$ (500.00)	\$ 471.98												\$ 1,691.55	72%
-Station/Office Supplies		\$ 83.11	\$ 463.30	\$ 174.95											\$ 721.36	
-Dues & Subscriptions			\$ 119.94	\$ 55.15											\$ 175.09	
-Elections			\$ 823.12												\$ 823.12	
-Postage															\$ -	
-Trustee Training															\$ -	
INSURANCE:	\$ 10,500.00														\$ 1,605.00	85%
-MT State Fund / Work Comp															\$ -	
-VFIS Accident & Sickness (Aug)				\$ 1,605.00											\$ 1,605.00	
-VFIS Comm. & Property (March)															\$ -	
STATION / SITE MAINTENANCE:	\$ 5,000.00														\$ 159.44	97%
-Building maintenance			\$ 159.44												\$ 159.44	
-Lawn care															\$ -	
-(seasonal) Snow Plowing															\$ -	
UTILITIES:	\$ 6,500.00														\$ 927.48	86%
-LincTel (phone + internet)		\$ 108.00	\$ 108.00	\$ 98.00											\$ 314.00	
-Montana Propane			\$ 57.00												\$ 57.00	
-NW Energy (electricity)		\$ 159.06	\$ 148.30	\$ 249.12											\$ 556.48	
APPARATUS / TRUCK MAINT.:	\$ 15,500.00														\$ 4,594.82	70%
-CV/QRU [8101]			\$ 40.99	\$ 795.06											\$ 836.05	
-Structure Egine 8111		\$ 1,037.88	\$ 703.70	\$ 99.99											\$ 1,841.57	
-Structure Egine 8112				\$ 99.99											\$ 99.99	
-Water Tender 8121				\$ 99.99											\$ 99.99	
-Brush Truck 8131			\$ 1,500.00	\$ 99.99											\$ 1,599.99	
-Brush Truck 8133				\$ 99.99											\$ 99.99	
-Portable Fire Suppression			\$ 17.24												\$ 17.24	
DISTRICT OPERATIONS:	\$ 7,000.00	\$ (2,889.00)													\$ 465.56	93%
-Background checks				\$ 20.00											\$ 20.00	
-Dues & Subscriptions		\$ 3,137.00													\$ 3,137.00	
-Operation supplies			\$ 163.58	\$ 33.98											\$ 197.56	
-PPE / SCBAs / other gear															\$ -	
EMS / MEDICAL:	\$ 5,000.00														\$ 3,620.56	28%
-Medical Supplies				\$ 882.27											\$ 882.27	
-EMS Training			\$ 2,738.29												\$ 2,738.29	
FUEL:	\$ 10,000.00														\$ 1,420.00	86%
-Reimbursements															\$ -	
-WEX Charge Account		\$ 156.43	\$ 595.91	\$ 667.66											\$ 1,420.00	
TRAINING (NON-EMS):	\$ 4,500.00														\$ -	100%
Total	\$ 70,000.00	\$ 1,292.48	\$ 8,110.79	\$ 5,081.14	\$ -	\$ 14,484.41	79.31%									

Matches: Fund 511.01
less Donations [362.01]

WEX

Acct. Name: Canyon Creek Rural Fire District
Acct. Nmbr: 0496-00-744085-2

DATE:	INV. #:	NET AMT:	Notes:	VEHICLE: 8101 (CV/QRU)			VEHICLE: 8111 (Engine)			VEHICLE: 8112 (Engine)			VEHICLE: 8121 (Tender)			VEHICLE: 8131 (BrushTruck)			VEHICLE: 8133 (BrushTruck)		
				CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.
FISCAL YR.	2022-2023	\$ 5,810.54		\$ 3,023.07	882.729	\$3.42	\$ 63.51	17.371	\$3.66	\$ 829.58	194.518	\$4.26	\$ 831.04	184.595	\$4.50	\$ 428.09	115.306	\$3.71	\$ 635.25	173.392	\$3.66
FISCAL YR.	2023-2024	\$ 6,326.85		\$ 2,565.97	776.880	\$3.30	\$ 223.95	54.451	\$4.11	\$ 1,093.04	295.278	\$3.70	\$ 1,196.51	321.790	\$3.72	\$ 286.70	84.351	\$3.40	\$ 960.68	280.973	\$3.42
FISCAL YR.	2024-2025	\$ 3,559.27		\$ 1,188.30	377.915	\$3.14	\$ 234.41	69.930	\$3.35	\$ 182.40	52.469	\$3.48	\$ 859.62	261.614	\$3.29	\$ 168.56	52.240	\$3.23	\$ 943.87	293.003	\$3.22
DATE:	INV. #:	NET AMT:	Notes:	VEHICLE: 8101 (CV/QRU)			VEHICLE: 8111 (Engine)			VEHICLE: 8112 (Engine)			VEHICLE: 8121 (Tender)			VEHICLE: 8131 (BrushTruck)			VEHICLE: 8133 (BrushTruck)		
				CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.
07/31/2025	106392649	\$ 595.91	JUL-31-2025	\$ 442.92	141.621	\$3.13													\$ 152.99	49.469	\$3.09
08/31/2025	107027284	\$ 667.66	AUG-31-2025	\$ 443.23	146.317	\$3.03	\$ 105.58	30.548	\$3.46	\$ 71.58	21.327	\$3.36							\$ 47.27	15.673	\$3.02
09/30/2025	107664074	\$ 407.29	SEP-29-2025	\$ 236.97	79.211	\$2.99				\$ 103.62	30.875	\$3.36							\$ 66.70	20.658	\$3.23
10/31/2025		\$ -	OCT-31-2025																		
11/30/2025		\$ -	NOV-30-2025																		
12/31/2025		\$ -	DEC-31-2025																		
01/31/2026		\$ -	JAN-31-2026																		
02/28/2026		\$ -	FEB-28-2026																		
03/31/2026		\$ -	MAR-29-2026																		
04/30/2026		\$ -	APR-30-2026																		
05/31/2026		\$ -	MAY-31-2026																		
06/30/2026		\$ -	JUN-30-2026																		
FISCAL YR.	2025-2026	\$ 1,670.86		\$ 1,123.12	367.149	\$3.06	\$ 105.58	30.548	\$3.46	\$ 175.20	52.202	\$3.36	\$ -	0.000		\$ -	0.000		\$ 266.96	85.800	\$3.11

FUND 729 Canyon Creek Rural Fire D									
-----JOURNAL-----			-----TRANSACTION-----		YTD/CURRENT ESTIM/APPROP	YTD/CURRENT ENCUMBRANCE	-----CURRENT-----		BALANCE
CD	DATE	NUMBER	CD	DATE	NUMBER	DEBITS	CREDITS		
DPT	BAS	ELM	OBJ						
101	01	Cash							
		Operating Cash							137,982.48DR
GJ	09/18/25	31	AJ	09/15/25	0000000009		45.44		
					PAYMENT TAXES RE				
GJ	09/18/25	31	AJ	09/15/25	0000000009		2.13		
					P/I PAYMENT TAXES RE				
GJ	09/30/25	35	AJ	09/18/25	JV		644.22		
					Entitlement St Rev				
GJ	10/08/25	39	AJ	09/18/25	JV		644.22		
					RVRS ENTTLMT REV RND ERR				
GJ	10/15/25	47	AJ	09/18/25	JV		644.22		
					Entitlement St Rev				
GJ	10/08/25	39	AJ	09/30/25	JV		5,081.14		
					FPP EOM EXPENSE September				
GJ	10/16/25	50	AJ	10/16/25	**OFFSET**		786.88		
					POOLED EQUITY INTEREST				
					BATCH TYPE CR				
					ACCOUNT TOTAL		2,122.89	5,725.36	134,380.01DR
102		Restricted Cash							57,488.73DR
		ACCOUNT TOTAL							57,488.73DR
116	01	Protested Property							
		Real Protested							.00
		ACCOUNT TOTAL							.00
117	01	Protested Property							
		Pers/MH Protest							.00
		ACCOUNT TOTAL							.00
118	01	Special Assessments							
		Special Assessments							
		Special Assesment Current							416.26DR
GJ	09/18/25	31	AJ	09/15/25	0000000009		45.44		
					PAYMENT TAXES RE				
		ACCOUNT TOTAL					45.44		370.82DR
202		Accounts Payable							.00
		ACCOUNT TOTAL							.00

FUND 729 Canyon Creek Rural Fire D						BALANCE			
-----JOURNAL-----		-----TRANSACTION-----		YTD/CURRENT ESTIM/APPROP	YTD/CURRENT ENCUMBRANCE	-----CURRENT-----			
DPT	BAS	CD	DATE	NUMBER	CD	DATE	NUMBER	DEBITS	CREDITS
DPT	BAS	ELM	OBJ						
223				Deferred Revenue, Taxes					416.26CR
		GJ	09/18/25	31	AJ	09/15/25	0000000009	45.44	
							PAYMENT TAXES RE		
							ACCOUNT TOTAL	45.44	370.82CR
242	10			Equity					
				Revenue Control					7,951.59CR
		GJ	09/18/25	31	AJ	09/18/25	**OFFSET**	47.57	
							Prop Taxes Sept 1-15'25		
							BATCH TYPE AJ		
		GJ	09/30/25	35	AJ	09/18/25	**OFFSET**	644.22	
							ENTITLEMENT ST REV		
							BATCH TYPE AJ		
		GJ	10/08/25	39	AJ	09/18/25	**OFFSET**	644.22	
							RVRS ENTTLmnt REV RND ERR		
							BATCH TYPE AJ		
		GJ	10/15/25	47	AJ	09/30/25	**OFFSET**	644.22	
							ENTITLEMENT ST REV		
							BATCH TYPE AJ		
		GJ	10/16/25	50	AJ	10/16/25	**OFFSET**	786.88	
							POOLED EQUITY INTEREST		
							BATCH TYPE CR		
							ACCOUNT TOTAL	644.22	2,122.89
									9,430.26CR
242	20			Expenditure Control					12,792.27DR
		GJ	10/08/25	39	AJ	09/30/25	**OFFSET**	5,081.14	
							FPP EOM EXPENSE SEPTEMBER		
							BATCH TYPE AJ		
							ACCOUNT TOTAL	5,081.14	17,873.41DR
243				Encumbrance Control					.00
				ACCOUNT TOTAL					.00
245				Reserve for Encumbrances					.00
				ACCOUNT TOTAL					.00
249				Pr Yr Reserve for Encumbr					.00
				ACCOUNT TOTAL					.00

FUND 729 Canyon Creek Rural Fire D						BALANCE			
-----JOURNAL-----			-----TRANSACTION-----		YTD/CURRENT ESTIM/APPROP	YTD/CURRENT ENCUMBRANCE	-----CURRENT-----		
CD	DATE	NUMBER	CD	DATE	NUMBER	DEBITS	CREDITS		
DPT BAS ELM OBJ									
271 Fund Balance - Unreserved PRIOR ADJUSTMENTS									200,311.89CR
ACCOUNT TOTAL									200,311.89CR
311 20	Property Tax Personal Prop Tax								.00
	ACCOUNT TOTAL								.00
	BUDGET BALANCE					0.0%			
316	Entitlement Levy-Tax								.00
	ACCOUNT TOTAL								.00
	BUDGET BALANCE					0.0%			
335 23	State Shared Revenue Entitlement Rev								.00
RJ 09/30/25	28 AJ 09/18/25 JV Entitlement St Rev							644.22	
RJ 10/08/25	32 AJ 09/18/25 JV RVRS ENTTLmnt REV RND ERR						644.22		
RJ 10/15/25	38 AJ 09/18/25 JV Entitlement St Rev						644.22		
	ACCOUNT TOTAL						644.22	1,288.44	644.22CR
	BUDGET BALANCE					644.22-	0.0%		
362 01	Other Misc Misc Revenue								4,389.00CR
	ACCOUNT TOTAL								4,389.00CR
	BUDGET BALANCE					4,389.00-	0.0%		
363 01	Assessments Maintenance/Assessments								1,523.96CR
RJ 09/18/25	25 AJ 09/15/25 0000000009 PAYMENT TAXES RE							45.44	
	ACCOUNT TOTAL							45.44	1,569.40CR
	BUDGET BALANCE					1,569.40-	0.0%		
363 04	Pnnty & Int on Del Asmnts								70.98CR
RJ 09/18/25	25 AJ 09/15/25 0000000009 P/I PAYMENT TAXES RE							2.13	
	ACCOUNT TOTAL							2.13	73.11CR
	BUDGET BALANCE					73.11-	0.0%		

FUND 729 Canyon Creek Rural Fire D						BALANCE	
-----JOURNAL-----		-----TRANSACTION-----		YTD/CURRENT ESTIM/APPROP	YTD/CURRENT ENCUMBRANCE	-----CURRENT-----	
CD	DATE	NUMBER	CD	DATE	NUMBER	DEBITS	CREDITS
DPT	BAS	ELM	OBJ				
371	02			Investment Earnings			
				Interest Earnings			1,967.65CR
RJ	10/16/25	40	CR	09/30/25	01216	554.86	
				POOLED	EQUITY INTEREST		
RJ	10/16/25	40	CR	09/30/25	01216	232.02	
				POOLED	EQUITY INTEREST		
				ACCOUNT TOTAL		786.88	
				BUDGET BALANCE	2,754.53-	0.0%	2,754.53CR
511	01			Miscellaneous			
				Miscellaneous Expenditure			12,792.27DR
EJ	10/08/25	32	AJ	09/30/25	JV	5,081.14	
				FPP EOM EXPENSE	September		
				ACCOUNT TOTAL		5,081.14	
				BUDGET BALANCE	17,873.41-	0.0%	17,873.41DR

				ASSET ACCOUNTS TOTAL		3,647.91-	192,239.56
				LIABILITY ACCOUNTS TOTAL		3,647.91-	192,239.56
				REVENUE ACCOUNTS TOTAL		1,478.67	9,430.26
				EXPENDITURE ACCOUNTS		5,081.14	17,873.41

PREPARED 10/17/2025, 11:29:05

PROGRAM: GM172L

LEWIS AND CLARK COUNTY

BANK: 27 Canyon Creek Fire District

RECONCILED CHECKS REGISTER
SELECTED BY PAID DATE
FROM: 09/01/2025 TO: 09/30/2025

PAGE 1
ACCOUNTING PERIOD 04/2026
REPORT NUMBER 157
18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DATE CLEARED	BANK CODE
-------------	--------------	----------------	---------------	-----------------	-----------------	--------------

BANK: 27 Canyon Creek Fire District

NO. OF CHECKS: CHECKS RECONCILED .00 ***

PREPARED 10/17/2025, 11:29:05

PROGRAM: GM172L

LEWIS AND CLARK COUNTY

BANK: 27 Canyon Creek Fire District

RECONCILED CHECKS REGISTER
SELECTED BY PAID DATE
FROM: 09/01/2025 TO: 09/30/2025

PAGE 2
ACCOUNTING PERIOD 04/2026
REPORT NUMBER 157
19

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DATE CLEARED	BANK CODE
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NO. OF CHECKS: TOTAL CHECKS RECONCILED .00 ***



P.O. Box 1800
Saint Paul, Minnesota 55101-0800

500 TRN 6480 S Y ST01

106481544351268 S



LEWIS AND CLARK COUNTY
TREASURER
CANYON CREEK FIRE DISTRICT
316 N PARK AVE
HELENA MT 59623-0001



Business **20** Statement

Account Number:

1 539 1219 0417

Statement Period:

Sep 2, 2025

through

Sep 30, 2025

Page 1 of 2



To Contact U.S. Bank

Commercial Customer
Service:

866-642-7945

U.S. Bank accepts Relay Calls

Internet:

usbank.com

FOCAL POINT CHECKING

Member FDIC

U.S. Bank National Association

Account Number 1-539-1219-0417

Account Summary

	# Items	
Beginning Balance on Sep 2	\$	0.00
Other Deposits	6	5,081.14
Other Withdrawals	5	4,198.87-
Checks Paid	1	882.27-
Ending Balance on Sep 30, 2025	\$	0.00

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Sep 2	ZBA Credit From Account 153912190367	0200015040	\$ 882.27
Sep 5	ZBA Credit From Account 153912190367	0500014600	1,579.09
Sep 10	ZBA Credit From Account 153912190367	1000013819	98.00
Sep 12	ZBA Credit From Account 153912190367	1200014305	249.12
Sep 18	ZBA Credit From Account 153912190367	1800013461	1,605.00
Sep 30	ZBA Credit From Account 153912190367	3000013304	667.66
		Total Other Deposits	\$ 5,081.14

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Sep 5	Electronic Withdrawal REF=252480144705660Y00 To CARDMEMBER SERV 5911111111WEB PYMT *****7642		\$ 1,579.09-
Sep 10	Electronic Withdrawal REF=252530103295240N00SD To Lincoln Telephon 810159660 INT_BILL 0000103100		98.00-
Sep 12	Electronic Withdrawal REF=252530093640920Y00 To NORTHWESTERN 4460172280NWE BILL 1069666		249.12-
Sep 18	Electronic Withdrawal REF=252600129056130N00 To THE GLATFELTER I 1231686428WEB PAY Glatfelter		1,605.00-
Sep 30	Electronic Withdrawal REF=252720130935690N00 To WEX INC 0841425616FLEET DEBI9100009232335		667.66-
		Total Other Withdrawals	\$ 4,198.87-

Checks Presented Conventionally

Check	Date	Ref Number	Amount
27003064	Sep 2	8315705611	882.27
			Conventional Checks Paid (1)
			\$ 882.27-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Sep 2	0.00	Sep 5	0.00	Sep 10	0.00



LEWIS AND CLARK COUNTY
TREASURER
CANYON CREEK FIRE DISTRICT
316 N PARK AVE
HELENA MT 59623-0001

Business 21

Account Number:

1 539 1219 0417

Statement Period:

Sep 2, 2025

through

Sep 30, 2025

Page 2 of 2

FOCAL POINT CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-539-1219-0417

Balance Summary (continued)

<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>
Sep 12	0.00	Sep 18	0.00	Sep 30	0.00

Balances only appear for days reflecting change.



REIMBURSEMENT FORM

NAME:	Bob Justesen	22
ADDRESS:	12874 Ponderosa Dr Canyon Creek, MT 59633	

#	Receipt Date	Receipt Amount	(LN.1) = Receipt from where (LN.2) = Brief description of expense
1	10/9/25	\$152.86	S.J. Perry Valve to repair outside overhead fill
2		\$	
3		\$	
4		\$	
5		\$	
6		\$	
7		\$	
8		\$	
9		\$	
10		\$	

\$152.86

S.J. PERRY CO., INC.
Wholesale

RENT TO

712 South Arizona
Butte, Montana 59701
Phone: (406) 782-9148
Fax: (406) 782-7512
Montana Watts: 1-866-592-7603

2330 N. Cooke
Helena, Montana 59601
Phone: (406) 443-3320
Fax: (406) 443-3265
Montana Watts: 1-888-543-3320

SOLD TO Canyon Creek

five

INVOICE DATE	INVOICE No. B 07415	
CUSTOMER ORDER NUMBER		REQ. NO.
# OF BOXES	LENGTHS OF PIPE	
DATE SHIPPED	10-9-25	SHIP VIA
BACK ORDER FROM		
BACK ORDER TO		

SHIP
TO

Rec'd by

TERMS: NET 30 DAYS. SERVICE CHARGE OF 2% PER MONTH. ALL RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE MUST BE FURNISHED. RESTOCK AND FRT. CHARGES ARE APPLICABLE ON ALL RETURNS.

PLUMBING & HEATING • IRRIGATION • PUMPS • SPAS • VALVES • CULVERT • INDUSTRIAL & MINING



Burdicks Integration Group
1316 Gallatin Avenue
Helena, MT 59601

WORK ORDER:
WO-0022212

INVOICE

Bill to: Canyon Creek Fire Department
Duffy Lane
Canyon Creek, MT 59633

Invoice Date: 11/10/2025

Customer PO #: Lock Repair

Service Location: Duffy Lane

Attention: Canyon Creek Fire Department
(406) 565-8764

Duffy Lane
Canyon Creek, MT 59633

Work done description: Installed new Kaba Deadbolt outside hardware to replace existing kaba Deadbolt that is attached to exit device

Item	Description	Qty	Rate	Amount \$
Labor:Labor - Commercial	Commercial Services	1.00	98.00	98.00
Labor:Trip Charge	Trip Charge	1.00	98.00	98.00
Hardware:Misc. Materials	Kaba Deadbolt	1.00	250.00	250.00
Sub Total:				446.00
Total Amount Due:				446.00

For questions please call (406) 449-6420



3738 Harrison Ave
Butte, MT 59701
Phone: (406) 782-1111
Fax: (406) 782-4000
Email: dave@vicevichlaw.com
www.vicevichlaw.com

INVOICE

Invoice # 17595
Date: 10/17/2025
Due On: 10/31/2025

Richard Grady

02735-Grady

Canyon Creek RFD

Type	Date	Description	Quantity	Rate	Total
Service	10/03/2025	[REDACTED]	0.25	\$400.00	\$100.00
					Total \$100.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17512	10/07/2025	\$500.00	\$0.00	\$500.00
17563	10/17/2025	\$100.00	\$0.00	\$100.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17595	10/31/2025	\$100.00	\$0.00	\$100.00
Outstanding Balance				\$700.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$700.00

Secure electronic invoices are now available upon request. Save paper and postage with convenient online statements and payment options.

Please contact us if you would like to pay directly by credit or debit card, online, or by wire transfer.

Pay within 14 days or we may be unable to continue your representation. Contact us immediately if you believe any portion of this bill is in error or if you have any questions about services rendered or associated costs.

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday - November 17, 2025 at 6:30PM

Treasurer's Report:

- OCTOBER 2025 Financial Reports ****DELAYED 1 MONTH****

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday – November 17, 2025 at 6:30PM

Fire Chief's Report:

- **Incidents**
- **RFC Report**
- **Fire Weather Forecast**
- **Apparatus Status**
- **Membership / Training**
- **Additional Notes / Chief's Comments**

Fire Chief Report

Department: Canyon Creek Rural Fire District

Date: 10/20/25

Prepared by: Chief Jonathan Cunningham

1. Incidents

Total Incidents since last month:

-Fire: 7

-Medical: 8

-MVA: 2

- Total: 17

2. Rural Fire Council Report

- November 3, 2025 at East Valley Fire

The Council currently maintains a balance of approximately \$80,000 across its accounts. The Tri-County Fire Safe Working Group provided an update on their ongoing efforts related to homeowner fire-mitigation grants. Their previous grant application was declined, but they plan to reapply as soon as the next funding cycle opens.

The 911 Center reported that they continue to receive complaints regarding the new dispatch software system. It has been nine months since the transition, and the center is still experiencing ongoing issues. We are submitting CFS numbers to document and report the incidents and challenges we are encountering with the system.

County Roads has completed their seasonal paving projects and is now shifting focus to assessing bridges that require replacement. They are actively pursuing available grants to support those replacement efforts.

3. Apparatus Status

Apparatus #	Type	Status	Location	Notes
8101	CV/QRU	In Service	Marysville	
8111	Engine	In Service	Main Station	
8112	Engine	In Service	Main Station	
8121	Tender	In Service	Main Station	
8131	Brush	In Service	Main Station	
8133	Brush	In Service	Main Station	

4. Membership / Training

Current Members: Full Membership: 6 - Probationary Membership: 4 - Mechanics: 2

Training Sessions This Period: Tire Chains Application/Inventory

Additional Notes / Chief's Comments

Fire departments across the country are preparing for a major transition as the federal government shifts from the long-standing NFIRS reporting system to the new National Emergency Response Information System (NERIS). After 40 years of service, NFIRS will officially sunset on February 1, 2026. To ensure Canyon Creek remains compliant and eligible for future grant opportunities, we are actively working with ImageTrend to facilitate a smooth transition and meet all upcoming reporting requirements.

On November 8th, our department conducted a prescribed burn for residents along Stemple Pass Road. These community members requested assistance with two large slash piles on their property that they were unable to safely burn on their own. I want to extend my appreciation to the firefighters from both Canyon Creek and Birdseye who responded. Their professionalism and teamwork ensured that the mitigation work was completed safely and effectively, contributing to reduced wildfire risk within our districts.

On November 9th, our department hosted a Veterans Day dinner headed by Captain Kai Bauer. I want to give a special thank you to Captain Bauer and all the individuals who helped put on that event. We appreciate and thank all our Veterans, both on our department and in our community for their service and sacrifice.

We are also actively recruiting volunteers. If you—or someone you know—would like to serve your community, we encourage you to stop by the fire department on the second or fourth Wednesday of the month to fill out an application. We would be honored to have you join our ranks, and all required training is provided.

Canyon Creek Rural Fire District - October 2025 Incident Response

Canyon Creek Rural Fire District - November 2025 Incident Response

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday - November 17, 2025 at 6:30PM

OLD Business Action Item(s):

- 1) [PJ] Will consider approval of a snowplowing quote submitted and follow up with signing a contractual agreement
- 2) [JT] Will consider approval of staging the CV/QRU at the Marysville's Fire District for the winter season with zero rental cost
[mutually acceptable rental agreement document to be signed by the Chair]

NEW Business Action Item(s):

- 3) [PJ] Will consider purchasing tools requested by the CCRFD Mechanics with a maximum budget of \$500.00
- 4) [WA] Will consider approval of an online or cloud storage platform for retention of the official minutes recordings of the CCRFD board meetings with a maximum budget of \$200.00 annually
- 5) [KZ] Open discussion to examine the maintenance and repair system CCRFD uses currently and entertain changes to heighten the effectiveness and responsibility of a thorough maintenance system



Wendy SMITH-ADAMSON <wadamson.ccrfd@gmail.com>

Annual Snow Plowing Contract questions

chrish@rmismt.com <chrish@rmismt.com>
 Reply-To: chrish@rmismt.com
 To: Wendy Adamson <wadamson.ccrfd@gmail.com>
 Cc: pjustesenccrfd@gmail.com, Lukeh@rmismt.com

Wed, Nov 12, 2025 at 8:42 AM

I will answer them in the series behind the question - See Below

Chris Hindoien

Marketing Coordinator – State of Montana
 VFIS Products

Chrish@rmismt.com

406.590.3031

Confidentiality Notice: This e-mail is intended solely for the person or entity to which it is addressed and may contain confidential and/or privileged information. Any review, dissemination, copying, printing, or other use of this e-mail by persons or entities other than the addressee is prohibited. If you have received this e-mail in error, please delete the material immediately.

From: Wendy Adamson <wadamson.ccrfd@gmail.com>
Sent: Tuesday, November 11, 2025 10:30 PM
To: Chris Hindoien <chrish@rmismt.com>
Cc: pjustesenccrfd@gmail.com
Subject: Annual Snow Plowing Contract questions

Hello Chris,

We are in the process of reviewing available options for snow plowing/removal for this upcoming season. There are some questions that we'd like clarification on.

- 1) Are there any restrictions or exclusions in our current insurance policy regarding snow plowing/removal? **If you are doing removal only at your premises, you are fine. There is no coverage to do snow removal as a commercial venture and taking care of other premises or property.**

- 2) Are there any concerns with paying current volunteer firefighter(s) to be responsible for snow plowing/removal? ***It's my understanding that they would be covered under both the Accident & Sickness policy as well as MT State Fund. Again, if it is in conjunction with maintaining the Fire Station and associated property, no, there would be no issue with that. The payroll paid to said Firefighter would be reported under the 7704-class code as well, so that FF would be listed twice on the payroll report, once as the Volunteer, for the \$83.33 per month, or the \$1000 for the 12 months, and another line for the amount paid to do the plowing work.***

3a) What insurance requirement is there to hire a contractor (from our policy vs. requesting coverage limits from them)? Since you are a Political Subdivision of Montana, you would need to require a Contractor to carry a minimum of \$1,500,000 occurrence coverage, and that may be prohibitively expensive for a small business to undertake. If it was a larger commercial business that does snow plowing for other large locations, they more than likely will have an adequate amount of coverage. Also, if you do hire it out, make sure that any contractor you hire provides the Canyon Creek Rural Fire District with a Certificate of Insurance naming the Canyon Creek Rural Fire District as an "Additional Insured"

3b) Are there business license requirements for an outside contractor? Adequate levels of insurance

4) If the District rents equipment that can do the snow plowing/removal, would the insurance coverage extend to that as well? Yes, we can make sure that leased and rented equipment is on your package policy to provide the proper coverage for anything you were to rent/lease.

We have an upcoming board meeting to discuss and decide based on the options presented. If possible, please provide feedback by Friday so we can include it in the meeting Agenda Packet for review. We are seeing a good number of entities, acquiring ½ or ¾ ton Surplus Pickups and mounting a plow on them for use around their buildings, especially if they have more than one building to maintain.

Thank you very much!

[Quoted text hidden]

 [2-9-108.pdf](#)
146K

[MCA Contents](#) / [TITLE 2](#) / [CHAPTER 9](#) / [Part 1](#) / [2-9-108 Limitation on g...](#)

Montana Code Annotated 2023

TITLE 2. GOVERNMENT STRUCTURE AND ADMINISTRATION
CHAPTER 9. LIABILITY EXPOSURE AND INSURANCE COVERAGE
Part 1. Liability Exposure

Limitation On Governmental Liability For Damages In Tort

2-9-108. Limitation on governmental liability for damages in tort. (1) The state, a county, municipality, taxing district, or any other political subdivision of the state is not liable in tort action for damages suffered as a result of an act or omission of an officer, agent, or employee of that entity in excess of \$750,000 for each claim and \$1.5 million for each occurrence.

(2) The state, a county, municipality, taxing district, or any other political subdivision of the state is not liable in tort action for damages suffered as a result of negligence of an officer, agent, or employee of that entity by a person while the person was confined in or was otherwise in or on the premises of a correctional or detention institution or facility to serve a sentence imposed upon conviction of a criminal offense. The immunity granted by this subsection does not extend to serious bodily injury or death resulting from negligence or to damages resulting from medical malpractice, gross negligence, willful or wanton misconduct, or an intentional tort. This subsection does not create an exception from the dollar limitations provided for in subsection (1).

(3) An insurer is not liable for excess damages unless the insurer specifically agrees by written endorsement to provide coverage to the governmental agency involved in amounts in excess of a limitation stated in this section, in which case the insurer may not claim the benefits of the limitation specifically waived.

History: [En. Sec. 2, Ch. 22, Sp. L. June 1986; amd. Sec. 1, Ch. 337, L. 1997.](#)

SNOW REMOVAL AGREEMENT

CLIENT NAME: _____

BILLING ADDRESS: _____

DATE OF AGREEMENT: _____

TERM OF AGREEMENT: From _____, 20_____
Through _____, 20_____

SERVICE ADDRESS: _____

(If other than billing address) _____

SCOPE OF SERVICES

Contractor shall perform the following services (the "Services"):

1. *Vehicle Area Snow Removal.*

Contractor will perform snow shoveling and/or plowing services only from indicated areas of the front of the property typically including driveways and driveway aprons. Service fees will be determined according to the attached Rates Schedule. Contractor shall mobilize when snow accumulation reaches ____" or snow accumulation is imminent in these service areas described above. Contractor will begin snow and ice removal operations and continue as needed.

2. *Pedestrian Area Snow Removal.*

Contractor will perform snow shoveling and/or plowing services only on front walkways, disability ramps and front entrances. Service fees will be determined according to the attached Rate Schedule. Contractor will commence snow removal on these service areas when Contractor determines that snow accumulation has reached ____".

3. *De-Icing Services.*

Contractor will apply de-icing materials to service areas only in conjunction with a storm with accumulations greater than ____" or when requested by client. Service fees will be determined according to the attached Rate Schedule

4. *Snow Removal Rates Schedule*

Salting of Drive and Walk with Calcium Chloride per application: \$_____

Clearing Walk and Drive of 2-5.99" Snow: \$_____

Clearing Walk and Drive of 6-11.99" Snow: \$_____

Clearing Walk and Drive of 12-17.99" Snow: \$_____

Clearing Walk and Drive of 18-24" Snow: \$_____

5. **Determining Snow Depth.** For each Site, the aggregate depth of snowfall and number of snow, ice, and/or mixed precipitation events requiring Services will be determined in good faith by Contractor using published, third-party compiled meteorological data for that Site or surrounding geographic areas.
6. **Sales Tax.** The rates specified above do not include state sales tax. State sales tax (if applicable) will be added as appropriate the invoice for each storm
7. **Contact Information:**

Contractor

Name	Office Number	Cell Number	e-mail

Client

Name	Home Number	Cell Number	e-mail

TERMS AND CONDITIONS

THIS SNOW REMOVAL SERVICES AGREEMENT (this "Agreement") is entered into as of the date first set forth on the attached Specification Sheet, by and between _____ (the "Contractor") and the client identified on the Specification Sheet (the "Client"). In consideration of the mutual covenants contained herein, and intending to be legally bound hereby, Contractor and Client agree as follows:

SERVICES

Contractor will furnish labor, supervision, services, materials and equipment necessary to perform the services for the Client as are set forth on "Specification Sheet" (the "Services") at the prices and/or amounts set forth on the "Rates Schedule" attached hereto. Services will be made available to Client and the term of this Agreement (the "Term") will be as set forth on the Specification Sheet.

Unless the Specification Sheet indicates otherwise, Client and Contractor agree that Client will determine when and to the extent Services are required by accumulations of snow and/or ice or any other conditions requiring Services. Client agrees to determine when and to the extent Services are required, Client shall be required to notify Contractor in advance when and to the extent Services are required as a result of accumulations of snow and/or ice or any other conditions requiring Services, and Contractor shall not be liable for any Damages (as hereinafter defined) resulting from Client's failure to timely or appropriately request Services from Contractor and Client agrees to indemnify, defend and hold harmless Contractor from and against any Damages resulting from Client's failure to timely or appropriately request Services from Contractor.

If as indicated on the Specification Sheet, Client and Contractor agree that Contractor will determine when and to the extent Services are required by accumulations of snow and/or ice or any other conditions requiring Services, then Client agrees that Contractor's reasonable determination of the need for and amount and scope of the Services provided shall be binding on Client. If Client elects to suspend or deny Services at any time, Client shall provide Contractor with a written proposal to modify the scope of Services (and Exhibit A) to Contractor; Contractor will continue to perform according to the existing scope of Services until such a proposal is mutually agreed. Contractor shall respond promptly and within a reasonable amount of time as weather conditions and government restrictions permit.

PAYMENT

Client shall pay Contractor for Services in accordance with the Rate Sheet. Client shall pay Contractor immediately upon receipt of an invoice for Services. Contractor shall have the option to terminate this Agreement, or otherwise suspend, delay, or modify services upon written notice to Client if Client fails to pay Contractor in full all invoiced amounts within 30 days.

INDEMNITY

Client agrees to indemnify, defend and hold harmless Contractor, and its officers, employees, directors, representatives and agents (each, an "Indemnified Party"), from and against any and all claims, losses, settlements, fines, liabilities, damages, deficiencies, costs or expenses (including interest, penalties and attorneys' fees and disbursements) ("Damages") suffered, sustained, incurred or required to be paid by any such Indemnified Party due to, based upon, arising out of, in connection with, or otherwise in respect of: (i) the performance of the Services contemplated hereby or otherwise as a result of any acts or omissions by Client, its employees, agents, representatives and clients, (ii) failure by Client to perform its obligations under this Agreement, or (iii) enforcement of this paragraph. This paragraph shall survive the termination of this Agreement.

DRIVEWAYS, WALKS, AND OTHER PAVED SURFACES

Prior to the commencement of snow removal operations, representatives of Client and Contractor shall inspect the site and document existing conditions. Contractor will not be responsible for any damage to driveways, expansion joints, walks, and other paved surfaces resulting from treatments with calcium chloride (or equivalent) or salt/sand materials. Contractor is not responsible for cosmetic scrapes on driveways, parking surfaces, or sidewalks, or damage to concrete or paved surfaces at or near expansion joints. Client acknowledges that concrete will crack under the ordinary stress of freezing and thawing, and cracked concrete will not be the responsibility of Contractor during driveway, parking surface, or sidewalk snow removal or de-icing treatments. Contractor will not be responsible for damage to objects (e.g., planters, statues, etc.) left in snow plow areas.

Damage to garage doors and sod caused by snow plows shall be the responsibility of Contractor; Contractor shall not be responsible for damage to turf or plant materials caused by snow melting or de-icing materials.

MISCELLANEOUS

This Agreement shall be construed in accordance with and governed by the laws of the state in which Services are performed. This Agreement shall be binding upon and inure to the benefit of the parties hereto, their heirs, legal representatives, successors, and assigns; provided that, Client may not assign this Agreement, nor any of its rights, interests, or obligations hereunder, without the prior written consent of Contractor. This Agreement, the Specification Sheet, and the Rate Sheet, and any exhibits attached hereto or thereto (including but not limited to Exhibit A) set forth the entire agreement and understanding between the parties as to the subject matter hereof and merge and supersede all prior discussions, agreements and understandings of any and every nature between them as to the subject matter hereof. This Agreement, the Specification Sheet, and the Rate Sheet, and any exhibits attached hereto or thereto (including but not limited to Exhibit A) may be amended, modified, supplemented or altered only by a written agreement signed by both Client and Contractor. Any failure of a party to comply with any obligation, covenant, agreement or condition herein may be waived, but no such waiver shall be effective unless such waiver is in writing and is signed by the party against whom the waiver is to be effective. Such waiver shall not operate or be construed as a waiver of any other or subsequent breach of such or any other provision. The parties agree that any conflict as between the provisions set forth in this Agreement and any provisions set forth the Specification Sheet or any other document incorporated into this Agreement, the provisions of this Agreement shall prevail.

IN WITNESS WHEREOF, Contractor and Client have executed this Agreement as of the day and year first written above.

CONTRACTOR:

By: _____
Name: _____
Title: _____

CLIENT:

By: _____
Name: _____
Title: _____



Wendy SMITH-ADAMSON <wadamson.ccrfd@gmail.com>

Snow plowing Estimate

Erik Olson <chinookbuilding406@gmail.com>

Wed, Nov 12, 2025 at 9:28 AM

To: "trinity4.mt@gmail.com" <trinity4.mt@gmail.com>, montanapbj@hotmail.com, "wadamson.ccrfd@gmail.com" <wadamson.ccrfd@gmail.com>

Good morning,

Here are the numbers for snowplowing the school as well as the fire station.

Fire station- 1619 yds \$88

School- 1404 yds \$80

These are per push and I have attached the general layout for the two properties.
On our current schedule we would be able to plow at 7am.

--
Thanks so much

Erik Olson

Owner Chinook Building LLC

406-475-4475

2 attachments



Screenshot 2025-11-12 085920.png
567K



Screenshot 2025-11-12 085649.png
677K

Trinity Elementary <trinity4.mt@gmail.com>

Thu, Nov 13, 2025 at 8:11 AM

To: Erik Olson <chinookbuilding406@gmail.com>, montanapbj@hotmail.com, "wadamson.ccrfd@gmail.com" <wadamson.ccrfd@gmail.com>

Eric,

Do you have workerman's comp and liability insurance?

Thanks,

Joane Bayer
Trinity Elementary
District Clerk
[Quoted text hidden]



Virus-free www.avast.com

Erik Olson <chinookbuilding406@gmail.com>

Thu, Nov 13, 2025 at 8:14 AM

To: Trinity Elementary <trinity4.mt@gmail.com>

Cc: montanapbj@hotmail.com, "wadamson.ccrfd@gmail.com" <wadamson.ccrfd@gmail.com>

Joane,

Yes we do. If you need a COI just let me know.

Thanks so much
Erik Olson
Owner Chinook Building LLC
406-475-4475
[Quoted text hidden]

SNOWPLOWING

QUOTE

CUSTOMER NAME:	CANYON CREEK RURAL FIRE DISTRICT
CONTACT NUMBER:	(406) 368 – 2266
CUSTOMER ADDRESS:	7560 DUFFY LANE CANYON CREEK, MT 59633

DATE: NOVEMBER 2025 – MARCH/APRIL 2026

(CASH or CHECK only)

Notes:

A) \$120 / HR. FOR SNOW PLOWING (USING FULL SIZE TRUCK PLOW)

WITH MY FULL TIME JOB IN THE CITY LIMITS OF HELENA, I WOULD BE AVAILABLE AROUND MY WORKING HOURS FOR USING THE FULL SIZE TRUCK WITH PLOW

B) \$25 / WK. RENTAL FEE FOR ATV WITH PLOW TO BE STORED IN FIRE STATION FOR SEASON

THE ATV WOULD BE MADE AVAILABLE FOR ALL VOLUNTEERS OF THE DISTRICT THAT ARE COVERED BY INSURANCE AND TRAINED ON THE EQUIPMENT FIRST

WILLIAM ADAMSON
12421 LINCOLN RD W
CANYON CREEK, MT 59633

(406) 235 – 0180
ironcastle1976@gmail.com

RENTAL AGREEMENT

1. Parties

The parties to this agreement are _____,

hereinafter called "Landlord," and _____,

hereinafter called "Tenant." If Landlord is the agent of the owner of said property, the owner's name and address is:

2. Property

Landlord hereby lets the following property to Tenant for the term of this Agreement: (a) the real property known as:

And (b) the following furniture and appliances on said property:

3. Term

This agreement shall run from month-to-month, beginning on: _____

4. Rent

The monthly rental for said property shall be \$ _____, due and payable by check on the _____ day of each month.

5. Utilities

Landlord agrees to furnish the following services and/or utilities: () Electricity, () Gas, () Garbage Collection, () Trash Removal, () Water, and ()

6. Deposits

Tenant will pay the following deposits and/ or fees: _____
to _____.

Birdseye Rural Fire District
5316 Birdseye Road
Helena MT 59602

3/19
#2235

Date: March 10, 2020
Invoice Number: BRFD 003

Canyon Creek Rural Fire District
PO Box 464
Canyon Creek MT 59633

Date of Service	Item Description		Amount Due
	Attorney Fees (\$378/2= \$189)		\$ 189.00
	Portion of Northwestern Energy bill to Birdseye Rural Fire District (old Fire Station)		
	January 2020 (\$131.02/2=\$65.51)		\$ 65.51
	February 2020 (\$157.61/2=\$78.81)		\$ 78.81
	March 2020 (\$81.22/2=\$40.61)		\$ 40.61
			\$ 373.93
	Birdseye Rural Fire Station portion		\$ 373.93
	Canyon Creek Rural Fire District portion		\$ 373.93
Total Due			\$ 373.93

HISTORY

HARBOR FREIGHT

HELENA MT #00629
3077 N MONTANA AVE
HELENA, MT 59601
Telephone: (406) 442-1530

SALE

Customer Name:	Peggy Justesen
Customer Number:	999500E57374
54457 10IN STRT GROOVE JOINT PL	\$11.99
56557 10IN HI PRO ADJSTABLE WR	\$12.99
58275 1/2IN EXTENSION SET 5PC	\$44.99
59169 8IN SLIP JOINT PLIER	\$21.99
58591 3/8DR 9-1/2IN FLEX HEAD R	\$47.99
54704 1/2DR 11-1/2IN FLEX HEAD	\$52.99
57956 3/8IN 12PC CHROME MET DEEP SOC	\$44.99
70021 3/8IN MAGNETIC SOCKET RAIL BLA	\$21.99
70035 1/2IN MAGNETIC SOCKET RAIL BLA	\$21.99
54842 7PC RATCHETING WRENCH SET SA	\$119.99
Subtotal	\$401.90
Non Taxable 0.000%	\$0.00
Total	\$401.90

SKU: 64467

Home > Hand Tools > Pliers > Single Pliers > Joint Pliers >

DOYLE 10 in. High-Performance Groove Joint Pliers

(1792) Write a Review Shop All DOYLE

[Add to List](#)\$12⁹⁹

Compare to CHANNELLOCK 430 at \$22.98 Save 43%

These groove joint pliers have induction-hardened teeth for extreme grip.
[Read More](#)

Choose Size: 10 in.

[8 in.](#) [10 in.](#) [12 in.](#) [16 in.](#) [20 in.](#)

In-Store Only

In Stock at [Helena, MT](#)

Aisle 4 | Check Nearby Stores

Buy With Confidence

LIFETIME GUARANTEE

Our specialized DOYLE Tools are trade-ready and backed by a lifetime guarantee. For professional jobs, DOYLE delivers.

SKU: 56657

Home > Hand Tools > Wrenches > Adjustable Wrenches > 6 in. - 10 in. Adjustable Wrenches >

DOYLE 10 in. High-Performance Adjustable Wrench

(78) Write a Review Shop All DOYLE

[Add to List](#)\$12⁹⁹

Compare to KLEIN TOOLS 050710 at \$26.48 Save 51%

This professional wrench is precision machined for supersmooth operation and a tight grip on fasteners. Laser-etched size markings on the jaw make setup fast and easy. [Read More](#)

1

Add to Cart

In Stock at [Helena, MT](#)

Aisle 3 | Check Nearby Stores

Buy With Confidence

LIFETIME GUARANTEE

Our specialized DOYLE Tools are trade-ready and backed by a lifetime guarantee. For professional jobs, DOYLE delivers.

SKU: 58275

Home > Hand Tools > Sockets & Ratchets > Sockets > Socket Extensions >

ICON 1/2 in. Drive Professional Socket Extension Set, 5-Piece (308) [Write a Review](#) [Shop All ICON](#) Add to List[Compare to SNAP-ON 305ASX at \\$125.88](#) **Save \$213**

All ICON™ socket extensions are constructed from premium heat-treated chrome-moly steel with a durable polished chrome finish that offers superior strength and corrosion resistance. [Read More](#)

Choose Drive Size (in.): 1/2 in.

 1 **Add to Cart****In Stock at Helena, MT**

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GUARANTEE

Combining tool truck quality, unbeatable value, and a lifetime warranty. Upgrade to our best tools and storage with confidence.

SKU: 59169

Home > Hand Tools > Pliers > Single Pliers > Joint Pliers >

ICON 8 in., 3-Position Slip-Joint Pliers (275) [Write a Review](#) [Shop All ICON](#) Add to List**\$21.99**[Compare to SNAP-ON 47ACF at \\$63.50](#) **Save 65%**

These professional 3-position slip-joint pliers have crossed-hatched teeth for superior grip, strength, and overall control. [Read More](#)

1 **Add to Cart****In Stock at Helena, MT**

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GUARANTEE

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Discover More ICON Hand Tools ▶

Learn more and shop our assortment of ICON tools sets, wrenches, sockets & more.

[Learn More](#)

SKU: 58591

Home > Hand Tools > Sockets & Ratchets > Ratchets > 3/8 in. Drive Ratchets >

ICON 3/8 in. Drive Professional Flex Head Ratchet



(485)

[Write a Review](#)[Shop All ICON](#)[Add to List](#)\$47⁹⁹[Compare to SNAP-ON FF80A at \\$164](#) **Save \$116**90-tooth gear-to-gear mechanism produces a tight 4° arc swing for easy work in small spaces. [Read More](#)

Choose Drive Size (in.): 3/8 in.

1

[Add to Cart](#)**In Stock at Helena, MT**[Aisle 3](#) | [Check Nearby Stores](#)**Buy With Confidence****LIFETIME**
GUARANTEED

Combining tool truck quality, unbeatable value, and a lifetime warranty. Upgrade to our best tools and storage with confidence.

SKU: 64704

Home > Hand Tools > Sockets & Ratchets > Ratchets > 1/2 in. Drive Ratchets >

ICON 1/2 in. Drive Professional Flex Head Ratchet



(485)

[Write a Review](#)[Shop All ICON](#)[Add to List](#)\$52⁹⁹[Compare to SNAP-ON SF80A at \\$243](#) **Save \$190**90-tooth gear-to-gear mechanism produces a tight 4° arc swing for easy work in small spaces. [Read More](#)

Choose Drive Size (in.): 1/2 in.

 Available Online by Dec. 16**In-Store Only****In Stock at Helena, MT**[Aisle 3](#) | [Check Nearby Stores](#)**Buy With Confidence****LIFETIME**
GUARANTEED

Combining tool truck quality, unbeatable value, and a lifetime warranty. Upgrade to our best tools and storage with confidence.

+3 More

SKU: 57956

Home > Hand Tools > Sockets & Ratchets > Sockets > 3/8 in. Sockets >

ICON 3/8 in. Drive Metric Professional Deep Socket Set, 12-Piece (236) Write a Review Shop All ICON Add to List

\$44.99

Compare to SNAP-ON 2125FSMY at \$403 Save \$358

All ICON™ sockets have a 6-point design for maximum torque, chamfered socket openings for quick fastener engagement, and a thin-wall design for easy access on difficult fasteners. [Read More](#)

Choose SAE or Metric: Metric

 SAE Metric1 **Add to Cart**

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GUARANTEE

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SKU: 70021

Home > Tool Storage & Organization > U.S. General Tool Storage > U.S. General Tool Organizers > U.S. General Mag

SKU: 70021

U.S. GENERAL 3/8 in. Magnetic Socket Rail (1131) Write a Review Shop All U.S. GENERAL Add to List

\$21.99

Compare to WESTWARD 5WXR5 at \$39.02 Save 44%

Keep sockets organized and ready to use with this magnetic rail. [Read More](#)

Choose Size: 3/8 in.

 1/4 in. 3/8 in. 1/2 in.1 **Add to Cart**

In Stock at Helena, MT

Aisle 3 | Check Nearby Stores

**Serious Tool Storage. Serious Value ►**

Learn more and shop our assortment of U.S. General Rail Carts, Carts, Accessories and more.

[Learn More](#)

50

SKU: 70035

Home > Tool Storage & Organization > U.S. General Tool Storage > U.S. General Tool Organizers > U.S. General Magnetic

SKU: 70035

U.S. GENERAL 1/2 in. Magnetic Socket Rail

(1131) Write a Review

Shop All U.S. GENERAL

Add to List

\$21.99

Compare to WESTWARD 5NN06 at \$43.09 Save 49%

Keep sockets organized and ready to use with this magnetic rail.

[Read More](#)

Choose Size: 1/2 in.

 1/4 in. 3/8 in. 1/2 in.

1

Add to Cart**Hurry! Limited Stock at Helena, MT**

Aisle 3 | Check Nearby Stores

Serious Tool Storage. Serious Value ▶

Learn more and shop our assortment of U.S. General Roll Cabs, Carts, Accessories and more.

[Learn More](#)

Home > Hand Tools > Tool Sets > Wrench Sets > Ratcheting Wrench Sets >

SKU: 64842

ICON Professional SAE Ratcheting Combination Wrench Set, 7-Piece

(280) Write a Review

Shop All ICON

Add to List

\$119.99

Compare to SNAP-ON SOXRR707A at \$410. Save \$290

This premium ratcheting wrench set is precision machined for a superior fit on fasteners. [Read More](#)

Choose SAE or Metric: SAE

 SAE Metric

1

Add to Cart**Hurry! Limited Stock at Helena, MT**

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Your account includes 10 GB of Cloud Storage. Add more storage and share across all licensed users in the account.

30 GB



\$10

/month, billed monthly

200 GB

\$40

/month, billed monthly

1 TB

\$100

/month, billed monthly

5 TB

\$500

/month, billed monthly

*Overage fees are charged when storage limits are exceeded, based on the highest usage during the billing cycle. Fees vary based on storage plan. 30 GB: \$1.50 per GB; 200 GB: \$1.50 per GB; 1 TB: \$0.50 per GB; 5 TB: \$0.10 per GB; [Learn more](#)



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Best Value

For professionals

Professional

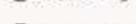
\$16.58 / month

[Try for free](#) →

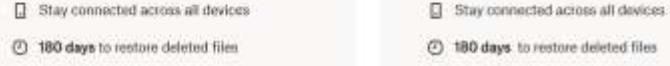
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1 user



3 TB of storage



Stay connected across all devices



180 days to restore deleted files

For teams

Standard

\$15 / user / month

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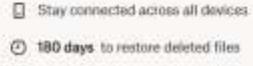
or purchase now →



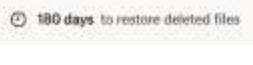
3+ users



5 TB of storage for the team



Stay connected across all devices



180 days to restore deleted files

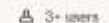
For companies

Advanced

\$24 / user / month

[Try for free](#) →

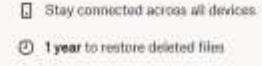
or purchase now →



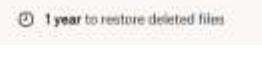
3+ users



Starts at 15 TB for the team



Stay connected across all devices



1 year to restore deleted files

Transfer files up to 100 GB

Edit PDFs and get signatures

Brand your files to share

Password protect files

Transfer files up to 100 GB

Edit PDFs and get signatures

Brand your files to share

Password protect files

Get team folders for organization

Manage team sharing

Create groups and roles

Admin control

Transfer files up to 100 GB

Edit PDFs and get signatures

Brand your files to share

Password protect files

Get team folders for organization

Manage team sharing

Create groups and roles

Tiered-admin management

End-to-end encryption

Advanced key management

Compliance tracking

Single sign-on

Compare cloud storage pricing and plans

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For business

OneDrive for business (Plan 1)

\$5.00 user/month, paid yearly
(Annual subscription—auto renews)¹

[Buy now](#)

- ✓ File sharing
- ✓ 1 TB of cloud storage

Microsoft 365 Business Standard

\$12.50 user/month, paid yearly
(Annual subscription—auto renews)¹

[Buy now](#)

[Try free for one month >](#)

[See trial terms²](#)

Plan highlights:

- ✓ Identity and access management for up to 300 users
- ✓ Desktop, web, and mobile versions of Word, Excel, PowerPoint, Outlook, and other apps
- ✓ Custom business email
- ✓ Chat, call, meet, and host webinars
- ✓ 1 TB of cloud storage per user
- ✓ 10+ additional apps (including Microsoft Loop, Clipchamp, Bookings, Planner, and Forms)

Microsoft 365 Business Standard (no Teams)

\$9.29 user/month, paid yearly
(Annual subscription—auto renews)¹

[Buy now](#)

[Try free for one month >](#)

[See trial terms²](#)

Plan Highlights:

- ✓ Identity and access management for up to 300 users
- ✓ Desktop, web, and mobile versions of Word, Excel, PowerPoint, Outlook, and other apps
- ✓ Custom business email
- ✓ 1 TB of cloud storage per user
- ✓ 10+ additional apps (including Microsoft Loop, Clipchamp, Bookings, Planner, and Forms)

Services included



OneDrive

Apps and services included



Apps and services included

