

**SPECIAL MEETING AGENDA**  
**Canyon Creek Rural Fire District (CCRFD)**  
**Tuesday - June 3, 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:** Opens meeting for Public Comment

**Treasurer:** Treasurer's Report(s):

- **MARCH 2025 Financial Reports presented**
- **APRIL 2025 Financial Reports presented**
- **Other matters for Board consideration:**
  - **LincTel's offer for a \$500 donation in lieu of the monthly discount**
  - **>\$3,500.00 – Lewis & Clark County Elections Office estimated billing for the MARCH 2025 GRADY RECALL election**

**Chairman:** Consent Action Item(s):

- A. \$1,500.00 – Big Sky Fire Equip. invoice for pump and draft tests completed on 8112 (passed) and 8111 (failed) with offset of VFIS insurance payment of \$1,220.00 received**
- B. \$2,227.32 – Big Sky Fire Equip. quotation to repair 8111 for retesting**
- C. \$2,700.00 – Vicevich Law Offices billings (#17000 & #17056) approval for insurance claim injunctive payment authorization**
- D. \$265.00 – Renew "canyoncreekruralfire406.org" Domain Name for 5yrs.**
- E. Reimbursements owed:**
  - **\$76.43 – Bob Justesen for outside overhead fill repair materials**
  - **\$214.02 – Wendy Adamson (office supplies; biz cards; journals)**
  - **\$159.90 – Wendy Adamson (Zoom annual subscription)**
- F. Treasurer to contact MT Secretary of State's Office regarding point of contact update on CCRFD registration (expires: 10/18/2029)**
- G. Pursue a credit card for district use and retention by Trustee(s)**

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**Chairman: Action Item(s):**

- 1) Will consider 2025-2026 Budget presentation for Board input & approval**
- 2) Will consider a Community Awareness subcommittee with \$10,000 budget**
- 3) Will consider increasing the \$50 spending limit for individual Trustees and Fire Company Members to \$100 until further notice**
- 4) Will consider canceling the BLINK Security System subscription due to the monitoring complications and pursue quotes for a closed-circuit security monitoring system**
- 5) Will consider rescinding the changes adopted to the CCRFD SOG language regarding FIRE COMPANY CHIEF APPOINTMENT BY THE BOARD on September 30, 2024**
- 6) Will consider renewing the IMAGE TREND software for the Fire District's use for internal recordkeeping and external filing requirements, when applicable**

**Chairman: For the "Good of the Order" – Trustee's comments section**

**Chairman: Next meeting date confirmation**

**Chairman: Adjournment**

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in person at the fire hall: 7560 Duffy Lane

**ZOOM MEETING INVITE INFORMATION**

**Topic: CCRFD-Special Meeting**

**Time: Jun 3, 2025 06:30 PM Mountain Time (US and Canada)**

**Join Zoom Meeting**

**<https://us06web.zoom.us/j/89248381832?pwd=8N5ZCe5Zb4WCy7ErITBlr9EbpSMGt8.1>**

**Meeting ID: 892 4838 1832**

**Passcode: 292661**

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One tap mobile

+17193594580,,89248381832#,,, \*292661# US

+17207072699,,89248381832#,,, \*292661# US (Denver)

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Dial by your location

• +1 719 359 4580 US

• +1 720 707 2699 US (Denver)

• +1 253 205 0468 US

• +1 253 215 8782 US (Tacoma)

• +1 346 248 7799 US (Houston)

• +1 669 444 9171 US

• +1 507 473 4847 US

• +1 564 217 2000 US

• +1 646 558 8656 US (New York)

• +1 646 931 3860 US

• +1 689 278 1000 US

• +1 301 715 8592 US (Washington DC)

• +1 305 224 1968 US

• +1 309 205 3325 US

• +1 312 626 6799 US (Chicago)

• +1 360 209 5623 US

• +1 386 347 5053 US

**Meeting ID: 892 4838 1832**

**Passcode: 292661**

Find your local number: <https://us06web.zoom.us/j/89248381832?pwd=8N5ZCe5Zb4WCy7ErITBlr9EbpSMGt8.1>

**SPECIAL MEETING AGENDA**  
**Canyon Creek Rural Fire District (CCRFD)**  
**Tuesday - June 3, 2025 at 6:30PM**

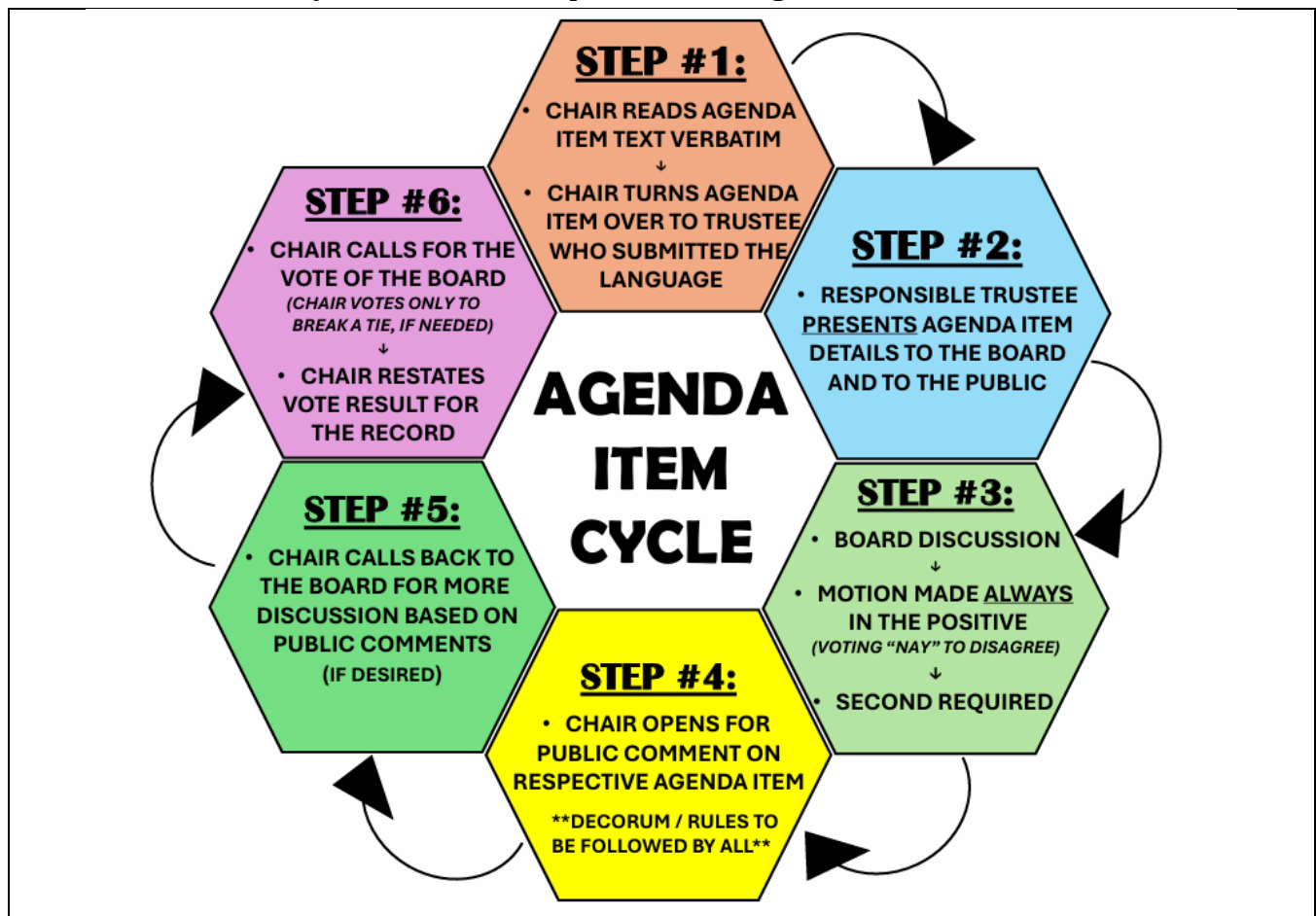
The meeting will be hybrid: via Zoom and  
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**INSTRUCTION PAGE**

**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.

Flowchart tool for clarity of ACTION ITEM process resulting in a vote from the Board of Trustees:





**REGULAR MEETING AGENDA**  
**Canyon Creek Rural Fire District (CCRFD)**  
**Tuesday - June 3, 2025 at 6:30PM**

## **Treasurer's Report:**

- **MARCH 2025 Financial Reports presented**
- **APRIL 2025 Financial Reports presented**
- **Other matters for Board consideration:**
  - **LincTel's offer for a \$500 donation in lieu of the monthly discount**
  - **>\$3,500.00 – Lewis & Clark County Elections Office estimated billing for the MARCH 2025 GRADY RECALL election**

# CANYON CREEK RURAL FIRE DISTRICT FROM 07/01/2024 TO 06/30/2025

## Monthly Financial Statement

FINANCIAL RECONCILLIATION with LEWIS & CLARK COUNTY

For the period of: MARCH 2025

	COUNTY FINANCE REPORTS, Operating Cash										
	ENTITL	STATE REV	MISC.	PENALTY &				LESS:			
	LEVY	ENTITL	REVENUE	ASSMNT	INTEREST	INTEREST	SUB		EXPENSES	ENDING	
MONTH	316.00	335.23	362.01	363.01	363.04	371.02	TOTAL	AVAILABLE	511.01	BALANCE	
PERIOD	COUNTY BEGINING CASH BALANCE, 7/1/2024								\$ 107,483.88		\$ 107,483.88
01/2025	JULY	\$ -	\$ -	\$ 5,000.00	\$ 243.09	\$ 5.93	\$ 661.20	\$ 5,910.22	\$ 113,394.10	\$ 3,257.62	\$ 110,136.48
02/2025	AUGUST	\$ -	\$ -	\$ (5,000.00)	\$ 268.22	\$ 13.19	\$ 726.37	\$ (3,992.22)	\$ 106,144.26	\$ 5,012.19	\$ 101,132.07
03/2025	SEPTEMBER	\$ -	\$ 636.01	\$ 8.24	\$ 143.13	\$ 9.46	\$ 659.20	\$ 1,456.04	\$ 102,588.11	\$ 4,302.61	\$ 98,285.50
04/2025	OCTOBER	\$ -	\$ -	\$ 409.94	\$ 50.01	\$ 2.16	\$ 523.54	\$ 985.65	\$ 99,271.15	\$ (293.37)	\$ 99,564.52
05/2025	NOVEMBER	\$ -	\$ -	\$ -	\$ 797.46	\$ 18.11	\$ 372.42	\$ 1,187.99	\$ 100,752.51	\$ 2,202.12	\$ 98,550.39
06/2025	DECEMBER	\$ -	\$ 636.01	\$ 341.00	\$ 33,378.44	\$ 0.33	\$ 840.47	\$ 35,196.25	\$ 133,746.64	\$ 2,132.34	\$ 131,614.30
07/2025	JANUARY	\$ -	\$ -	\$ 301.05	\$ 1,821.74	\$ 9.59	\$ 561.03	\$ 2,693.41	\$ 134,307.71	\$ 2,469.70	\$ 131,838.01
08/2025	FEBRUARY	\$ 1,370.24	\$ -	\$ -	\$ 134.44	\$ 3.62	\$ 956.39	\$ 2,464.69	\$ 134,302.70	\$ 5,370.00	\$ 128,932.70
09/2025	MARCH	\$ -	\$ 636.01	\$ 170.46	\$ 238.32	\$ 1.72	\$ 569.43	\$ 1,615.94	\$ 130,548.64	\$ 8,668.63	\$ 121,880.01
10/2025	APRIL							\$ -	\$ 121,880.01		\$ 121,880.01
11/2025	MAY							\$ -	\$ 121,880.01		\$ 121,880.01
12/2025	JUNE							\$ -	\$ 121,880.01		\$ 121,880.01
	TOTAL	\$ 1,370.24	\$ 1,908.03	\$ 1,230.69	\$ 37,074.85	\$ 64.11	\$ 5,870.05	\$ 47,517.97		\$ 33,121.84	

\$10,700.00

\$11,930.69

CURRENT MONTH MISC. REVENUE		
03/25/25		\$ 170.46
LincTel "Round Up" donation		
Refund Check #70020819		
TOTAL		\$ 170.46

CCRFD TREASURER'S REPORT BALANCES:	
Operating Cash Balance	\$121,880.01
CIF Funds Balance	\$57,488.73
Total	\$ 179,368.74
Plus Deposits Outstanding Month-end	-
Less Checks Outstanding Month-end	\$0.00
District Balance, Month-end	\$ 179,368.74

County Report - Cash Balances, Month-end		Acct. #
"Operating Cash" GL Account	\$139,438.83	101.01
"Restricted Cash" GL Account	\$39,929.91	102.00
District Balance, Month-end	\$179,368.74	

Difference: \$0.00

**CANYON CREEK RURAL FIRE DISTRICT    FROM 07/01/2024 TO 06/30/2025**  
**Monthly Financial Statement**  
**FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY**  
For the period of: MARCH 2025

COUNTY FINANCE REPORTS Restricted Cash - Capital Improvement Fund							
		MISC. REV		EXPENSES			
PERIOD	MONTH	362.01		511.01		Beginning Balance:	\$ 46,788.73
01/2025	JULY	\$	1,000.00	\$	-		\$ 47,788.73
02/2025	AUGUST	\$	-	\$	-		\$ 47,788.73
03/2025	SEPTEMBER	\$	400.00	\$	-		\$ 48,188.73
04/2025	OCTOBER	\$	-	\$	-		\$ 48,188.73
05/2025	NOVEMBER	\$	1,800.00	\$	-		\$ 49,988.73
06/2025	DECEMBER	\$	-	\$	-		\$ 49,988.73
07/2025	JANUARY	\$	7,500.00	\$	-		\$ 57,488.73
08/2025	FEBRUARY	\$	-	\$	-		\$ 57,488.73
09/2025	MARCH	\$	-	\$	-		\$ 57,488.73
10/2025	APRIL			\$	-		\$ 57,488.73
11/2025	MAY			\$	-		\$ 57,488.73
12/2025	JUNE			\$	-		\$ 57,488.73
TOTAL		\$	10,700.00	\$	-		

CURRENT MONTH MISC. REVENUE		
TOTAL		\$ -

CURRENT MONTH EXPENDITURES		
Total		\$ -

**CANYON CREEK RURAL FIRE DISTRICT    FROM 07/01/2024 TO 06/30/2025**  
**Monthly Financial Statement**  
**FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY**  
**For the period of: MARCH 2025**

**CCRFD OPERATING ACCOUNT**

**County Report: Reconciled Checks Register**

Checks Cleared, Current Month			AMOUNT	Notes:
EFT	LincTel	3/10/2025	\$ 108.00	AutoPay
EFT	NWE	3/13/2025	\$ 105.41	AutoPay
3036	Napa Auto	3/19/2025	\$ 186.42	8133
3037	MT Propane	3/20/2025	\$ 379.80	2/28 Fill Date
EFT	VFIS	3/24/2025	\$ 7,889.00	Annual Amt
<b>Total</b>			<b>\$ 8,668.63</b>	

**CCRFD OTHER SPENDING ACCTS.**

CC Transactions, Current Month		AMOUNT
<b>Total</b>		<b>\$ -</b>

**CCRFD Checkbook:**

Check Outstanding, Current Month	AMOUNT
<b>Total</b>	<b>\$ -</b>

County Reports - Other Expenses, Current Month		
<b>Total</b>		<b>\$ -</b>

<b>TOTAL COUNTY MONTHLY EXPENSES</b>	<b>\$ 8,668.63</b>	\$ -
OPERATING ACCT - EXPENSES 511.01 (PG.1)	\$8,668.63	
CAP. IMPRV. FUND - EXPENSES 511.01 (PG.3)	\$0.00	

Budget	\$64,000.00
Expenditures [511.01]	\$33,121.84
<b>% Budget Remaining</b>	<b>48.25%</b>

CANYON CREEK RURAL FIRE DISTRICT: Budget 2024 - 2025

OPERATING EXPENSES	Budget	July 2024	Aug. 2024	Sept. 2024	Oct. 2024	Nov. 2024	Dec. 2024	Jan. 2025	Feb. 2025	March 2025	April 2025	May 2025	June 2025	Sub-Totals	TOTALS	% Remaining
Trustee/Admin	\$ 5,500.00														\$ 3,005.50	45%
Station Supplies		\$ 96.79		\$ 600.72		\$ 644.20								\$ 1,341.71		
Elections		\$ 771.57												\$ 771.57		
Dues/Subscriptions						\$ 100.00	\$ 216.00	\$ 208.22	\$ 300.00					\$ 824.22		
Postage		\$ 68.00												\$ 68.00		
Insurance	\$ 10,000.00									\$ (941.99)					\$ 9,264.01	7%
Accident				\$ 1,609.00						\$ 7,889.00				\$ 9,498.00		
Prop & Liab			\$ 708.00											\$ 708.00		
Utilities	\$ 6,000.00														\$ 3,603.05	40%
Electric		\$ 125.57	\$ 132.88	\$ 102.33	\$ 134.41	\$ 109.25	\$ 118.23	\$ 97.82	\$ 106.16	\$ 105.41				\$ 1,032.06		
Internet		\$ 47.00	\$ 47.00	\$ 61.00		\$ 158.56	\$ 107.00	\$ 108.00	\$ 108.00	\$ 108.00				\$ 744.56		
Propane		\$ 15.00	\$ 60.00			\$ 198.98	\$ 270.77	\$ 401.51	\$ 500.37	\$ 379.80				\$ 1,826.43		
Fuel	\$ 10,000.00	\$ 723.23	\$ 1,292.20	\$ 671.32	\$ 638.59		\$ 23.37	\$ 39.00	\$ 198.74						\$ 3,586.45	64%
District Operations	\$ 10,000.00														\$ 302.25	97%
Operation Supplies			\$ 222.25											\$ 222.25		
Background Checks		\$ 80.00												\$ 80.00		
PPE														\$ -		
Misc.														\$ -		
Station & Site Maint	\$ 5,000.00														\$ 2,902.90	42%
Building				\$ 1,176.57		\$ 338.93		\$ 1,064.00	\$ 228.40					\$ 2,807.90		
Snow/Lawn Care					\$ 95.00									\$ 95.00		
Trucks/Apparatus Maint	\$ 12,000.00														\$ 5,686.91	53%
QRU 8101		\$ 44.81												\$ 44.81		
Structure 8111									\$ 3,928.33					\$ 3,928.33		
Structure 8112														\$ -		
Tender 8121					\$ 181.53			\$ 516.15						\$ 697.68		
Brush 8131														\$ -		
Brush 8132		\$ 177.47												\$ 177.47		
Brush 8133						\$ 652.20				\$ 186.42				\$ 838.62		
EMS/Medical	\$ 3,000.00														\$ 3,828.78	-28%
Supplies		\$ 1,108.18	\$ 590.64		\$ 697.99		\$ 1,396.97							\$ 3,793.78		
Training								\$ 35.00						\$ 35.00		
Training	\$ 2,500.00														\$ -	100%
Exchange Acct. / Errors			\$ 1,959.22	\$ 81.67	\$ (2,040.89)										\$ -	
Total	\$ 64,000.00	\$ 3,257.62	\$ 5,012.19	\$ 4,302.61	\$ (293.37)	\$ 2,202.12	\$ 2,132.34	\$ 2,469.70	\$ 5,370.00	\$ 8,668.63	\$ -	\$ -	\$ -		\$ 32,179.85	49.72%

Average Monthly\$ 5,333.33\$ 2,075.71\$ 2,280.36\$ 1,112.39\$ 3,585.81\$ 3,131.21\$ 3,200.99\$ 2,863.63\$ (36.67)\$ (3,335.30)

Matches Fund 511.01\*  
\*=Less \$5000 Correction to Auxilary

WEX

Acct. Name: Canyon Creek Rural Fire District

Acct. Nmbr: 0496-00-744085-2

				Corrected presentation																	
DATE:	INV.#:	NET AMT:	Notes:	VEHICLE: 8111 (Engine)			VEHICLE: 8112 (Engine)			VEHICLE: 8121 (Tender)			VEHICLE: 8131 (BrushTruck)			VEHICLE: 8133 (BrushTruck)			VEHICLE: 8141 (CV/QRU)		
				CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.
				\$ 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	\$ 2,565.97	776.880	\$3.30

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DATE:	INV.#:	NET AMT:	Notes:	VEHICLE: 8111 (Engine)			VEHICLE: 8112 (Engine)			VEHICLE: 8121 (Tender)			VEHICLE: 8131 (BrushTruck)			VEHICLE: 8133 (BrushTruck)			VEHICLE: 8101 (CV/QRU)		
				CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.
07/31/2024	98813819	\$ 1,292.20	JUL-31-2024	\$ 151.09	43.018	\$3.51				\$ 241.54	69.891	\$3.46				\$ 362.76	111.922	\$3.24	\$ 536.81	165.419	\$3.25
08/31/2024	99395551	\$ 671.32	AUG-31-2024				\$ 68.19	20.079	\$3.40				\$ 88.85	26.368	\$3.37	\$ 371.47	115.081	\$3.23	\$ 142.81	44.861	\$3.18
09/30/2024	100140567	\$ 638.59	SEP-29-2024							\$ 178.78	53.948	\$3.31	\$ 18.52	5.585	\$3.32	\$ 209.64	66.000	\$3.18	\$ 231.65	72.989	\$3.17
10/31/2024	100763378	\$ 198.98	OCT-31-2024							\$ 124.50	37.096	\$3.36							\$ 74.48	24.696	\$3.02
11/30/2024	101209913	\$ 23.37	NOV-30-2024																\$ 23.37	8.358	\$2.80
12/31/2024	(none)	\$ -	DEC-31-2024																		
01/31/2025	102564703	\$ 155.67	JAN-31-2025							\$ 116.28	38.050	\$3.06							\$ 39.39	14.773	\$2.67
02/28/2025	103232894	\$ (17.89)	FEB-28-2025																		
03/31/2025	103888021	\$ 128.52	MAR-29-2025	\$ 83.32	26.912	\$3.10													\$ 45.20	15.555	\$2.91
04/30/2025		\$ -	APR-30-2025																		
05/31/2025		\$ -	MAY-31-2025																		
06/30/2025		\$ -	JUN-30-2025																		
\$ 3,090.76				\$ 234.41	69.930	\$3.35	\$ 68.19	20.079	\$3.40	\$ 661.10	198.985	\$3.32	\$ 107.37	31.953	\$3.36	\$ 943.87	293.003	\$3.22	\$ 1,093.71	346.651	\$3.16

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FUND 729 Canyon Creek Fire										
-----JOURNAL-----			---TRANSACTION---			YTD/CURRENT	YTD/CURRENT	-----CURRENT-----		BALANCE
CD	DATE	NUMBER	CD	DATE	NUMBER	ESTIM/APPROP	ENCUMBRANCE	DEBITS	CREDITS	
DPT BAS ELM OBJ										
-----										
363	04	Pnlty & Int on Del Asmnts								62.39CR
	RJ	03/18/25	125	AJ	03/15/25	0000000009			.27	
						P/I PAYMENT TAXES MH				
	RJ	03/18/25	125	AJ	03/15/25	0000000009			1.45	
						P/I PAYMENT TAXES RE				
						ACCOUNT TOTAL			1.72	64.11CR
						BUDGET BALANCE	64.11-	0.0%		
371	02	Investment Earnings								
		Interest Earnings								5,300.62CR
	RJ	04/14/25	135	CR	03/31/25	03671			447.33	
						POOLED EQUITY INTEREST				
	RJ	04/14/25	135	CR	03/31/25	03671			122.10	
						POOLED EQUITY INTEREST				
						ACCOUNT TOTAL			569.43	5,870.05CR
						BUDGET BALANCE	5,870.05-	0.0%		
511	01	Miscellaneous								
		Miscellaneous Expenditure								29,453.21DR
	EJ	04/11/25	123	AJ	03/31/25	JV		8,668.63		
						FPP EOM EXPENSE Mar 25				
						ACCOUNT TOTAL		8,668.63		38,121.84DR
						BUDGET BALANCE	38,121.84-	0.0%		
						*****				
						ASSET ACCOUNTS TOTAL		7,291.01-		205,552.17
						LIABILITY ACCOUNTS TOTAL		7,291.01-		205,552.17
						REVENUE ACCOUNTS TOTAL		1,615.94		63,217.97
						EXPENDITURE ACCOUNTS		8,668.63		38,121.84
						*****				

PREPARED 04/16/2025,15:39:26

RECONCILED CHECKS REGISTER

PAGE 1

PROGRAM: GM172L

SELECTED BY PAID DATE

ACCOUNTING PERIOD 10/2025

LEWIS AND CLARK COUNTY

FROM: 03/01/2025 TO: 03/31/2025

REPORT NUMBER 411

BANK: 27 Canyon Creek Fire District

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DATE CLEARED	BANK CODE
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BANK: 27 Canyon Creek Fire District

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

PREPARED 04/16/2025,15:39:26

RECONCILED CHECKS REGISTER

PAGE 2

PROGRAM: GM172L

SELECTED BY PAID DATE

ACCOUNTING PERIOD 10/2025

LEWIS AND CLARK COUNTY

FROM: 03/01/2025 TO: 03/31/2025

REPORT NUMBER 411

BANK: 27 Canyon Creek Fire District

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

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



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

500 TRN 6480 S Y ST01

106481283166921 S



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

## Business Statement

Account Number:  
1 539 1219 0417  
Statement Period:  
Mar 3, 2025  
through  
Mar 31, 2025



Page 1 of 2



To Contact U.S. Bank

### 24-Hour Business

Solutions:

800-673-3555

U.S. Bank accepts Relay Calls

Internet:

usbank.com

## INFORMATION YOU SHOULD KNOW

Effective May 19, 2025, please review updates made to the *Your Deposit Account Agreement* document which may affect your rights.

Beginning April 14, 2025, you can review the full revised document at [usbank.com/YDAA-upcoming-version](https://usbank.com/YDAA-upcoming-version), by calling 24-Hour Banking at 800-USBANKS (872-2657) or by visiting your local U.S. Bank branch. We accept relay calls.

### Here's what you should know:

- Under Regulation CC, the following amounts for funds availability will be updated:
  - In the *Funds Availability: Your Ability to Withdraw Funds - All Accounts* section
    - Immediate Availability - All Accounts** subsection and **Longer Delays May Apply** subsection, in all instances, \$225 will be updated to \$275 by July 1, 2025
    - Longer Delays May Apply** subsection and **Special Rules for New Accounts - Retail Consumer and Business Accounts** subsection, in all instances, \$5,525 will be updated to \$6,725 by July 1, 2025
- State Farm and Edward Jones product information, pricing information disclosure references and contact information are added throughout the document
- Under **Electronic Fund Transfers for Consumer Customers, Types of Transactions** section, **Expanded Account Access** subsection, added enrollment instructions

If you have questions or need to request a copy of the current *Your Deposit Account Agreement*, visit [usbank.com/tmtermsandconditions](https://usbank.com/tmtermsandconditions) or please call your customer service team at the phone number listed at the top of this statement.

## FOCAL POINT CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-539-1219-0417

### Account Summary

	# Items		
Beginning Balance on Mar 3		\$	0.00
Customer Deposits	1		170.46
Other Deposits	4		8,498.17
Other Withdrawals	3		8,102.41-
Checks Paid	2		566.22-
<b>Ending Balance on Mar 31, 2025</b>		<b>\$</b>	<b>0.00</b>

### Customer Deposits

Number	Date	Ref Number	Amount
72900001	Mar 25	8314592881	170.46

**Total Customer Deposits** \$ **170.46**

### Other Deposits

Date	Description of Transaction	Ref Number	Amount
Mar 11	ZBA Credit	From Account 153912190367	1100014715 \$ 108.00
Mar 13	ZBA Credit	From Account 153912190367	1300014844 105.41

Products and services available in U.S. only. Eligibility requirements and restrictions apply. For additional information, contact a U.S. Bank branch or call 800-872-2657.



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

## Business Statement

Account Number:

1 539 1219 0417

Statement Period:

Mar 3, 2025

through

Mar 31, 2025

Page 2 of 2

### FOCAL POINT CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-539-1219-0417

#### Other Deposits (continued)

Date	Description of Transaction	Ref Number	Amount
Mar 25	ZBA Credit	From Account 153912190367	2500014165
Mar 27	ZBA Credit	From Account 153912190367	2700014392
Total Other Deposits			\$ 8,498.17

#### Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Mar 11	Electronic Withdrawal REF=250700108888350N00SD	To Lincoln Telephon 810159660 INT_BILL 0000103100	\$ 108.00-
Mar 13	Electronic Withdrawal REF=250700087352600Y00	To NORTHWESTERN 4460172280NWE BILL 1069666	105.41-
Mar 25	Electronic Withdrawal REF=250830175933360N00	To THE GLATFELTER I 1231686428WEB PAY Glatfelter	7,889.00-
Total Other Withdrawals			\$ 8,102.41-

#### Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
27003036	Mar 27	8913335017	186.42	27003037	Mar 27	8913420182	379.80
Conventional Checks Paid (2)							\$ 566.22-

#### Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Mar 11	0.00	Mar 25	0.00	Mar 27	0.00
Mar 13	0.00				

Balances only appear for days reflecting change.

# CANYON CREEK RURAL FIRE DISTRICT FROM 07/01/2024 TO 06/30/2025

## Monthly Financial Statement

FINANCIAL RECONCILLIATION with LEWIS & CLARK COUNTY

For the period of: APRIL 2025

	COUNTY FINANCE REPORTS, Operating Cash										
	ENTITL	STATE REV	MISC.	PENALTY &				LESS:			
	LEVY	ENTITL	REVENUE	ASSMNT	INTEREST	INTEREST	SUB		EXPENSES	ENDING	
MONTH	316.00	335.23	362.01	363.01	363.04	371.02	TOTAL	AVAILABLE	511.01	BALANCE	
PERIOD	COUNTY BEGINING CASH BALANCE, 7/1/2024								\$ 107,483.88		\$ 107,483.88
01/2025	JULY	\$ -	\$ -	\$ 5,000.00	\$ 243.09	\$ 5.93	\$ 661.20	\$ 5,910.22	\$ 113,394.10	\$ 3,257.62	\$ 110,136.48
02/2025	AUGUST	\$ -	\$ -	\$ (5,000.00)	\$ 268.22	\$ 13.19	\$ 726.37	\$ (3,992.22)	\$ 106,144.26	\$ 5,012.19	\$ 101,132.07
03/2025	SEPTEMBER	\$ -	\$ 636.01	\$ 8.24	\$ 143.13	\$ 9.46	\$ 659.20	\$ 1,456.04	\$ 102,588.11	\$ 4,302.61	\$ 98,285.50
04/2025	OCTOBER	\$ -	\$ -	\$ 409.94	\$ 50.01	\$ 2.16	\$ 523.54	\$ 985.65	\$ 99,271.15	\$ (293.37)	\$ 99,564.52
05/2025	NOVEMBER	\$ -	\$ -	\$ -	\$ 797.46	\$ 18.11	\$ 372.42	\$ 1,187.99	\$ 100,752.51	\$ 2,202.12	\$ 98,550.39
06/2025	DECEMBER	\$ -	\$ 636.01	\$ 341.00	\$ 33,378.44	\$ 0.33	\$ 840.47	\$ 35,196.25	\$ 133,746.64	\$ 2,132.34	\$ 131,614.30
07/2025	JANUARY	\$ -	\$ -	\$ 301.05	\$ 1,821.74	\$ 9.59	\$ 561.03	\$ 2,693.41	\$ 134,307.71	\$ 2,469.70	\$ 131,838.01
08/2025	FEBRUARY	\$ 1,370.24	\$ -	\$ -	\$ 134.44	\$ 3.62	\$ 956.39	\$ 2,464.69	\$ 134,302.70	\$ 5,370.00	\$ 128,932.70
09/2025	MARCH	\$ -	\$ 636.01	\$ 170.46	\$ 238.32	\$ 1.72	\$ 569.43	\$ 1,615.94	\$ 130,548.64	\$ 8,668.63	\$ 121,880.01
10/2025	APRIL	\$ -	\$ -	\$ -	\$ 69.48	\$ 1.60	\$ 477.24	\$ 548.32	\$ 122,428.33	\$ 720.30	\$ 121,708.03
11/2025	MAY							\$ -	\$ 121,708.03		\$ 121,708.03
12/2025	JUNE							\$ -	\$ 121,708.03		\$ 121,708.03
	TOTAL	\$ 1,370.24	\$ 1,908.03	\$ 1,230.69	\$ 37,144.33	\$ 65.71	\$ 6,347.29	\$ 48,066.29		\$ 33,842.14	

\$10,700.00

\$11,930.69

CURRENT MONTH MISC. REVENUE		
<b>TOTAL</b>		<b>\$ -</b>

CCRFD TREASURER'S REPORT BALANCES:	
Operating Cash Balance	\$121,708.03
CIF Funds Balance	\$57,488.73
<b>Total</b>	<b>\$ 179,196.76</b>
Plus Deposits Outstanding Month-end	-
Less Checks Outstanding Month-end	\$0.00
<b>District Balance, Month-end</b>	<b>\$ 179,196.76</b>

County Report - Cash Balances, Month-end		Acct. #
"Operating Cash" GL Account	\$139,266.85	101.01
"Restricted Cash" GL Account	\$39,929.91	102.00
<b>District Balance, Month-end</b>	<b>\$179,196.76</b>	

Difference: \$0.00

## FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY

CCRFD OTHER SPENDING ACCTS.

Checks Cleared, Current Month			AMOUNT
EFT	LincTel	4/10/2025	\$ 108.00
EFT	NWE	4/11/2025	\$ 93.59
EFT	WEX	4/25/2025	\$ 128.52
EFT	State Fund	4/25/2025	\$ 390.19
<b>Total</b>			<b>\$ 720.30</b>

CC Transactions, Current Month		AMOUNT
<b>Total</b>		<b>\$ -</b>

Check Outstanding, Current Month		AMOUNT
<b>Total</b>		\$ -

County Reports - Other Expenses, Current Month		
<b>Total</b>		\$ -

Budget	\$64,000.00
Expenditures [511.01]	\$33,842.10
<b>% Budget Remaining</b>	<b>47.12%</b>



**CANYON CREEK RURAL FIRE DISTRICT    FROM 07/01/2024 TO 06/30/2025**  
**Monthly Financial Statement**  
**FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY**  
For the period of: **APRIL 2025**

<b>COUNTY FINANCE REPORTS Restricted Cash - Capital Improvement Fund</b>							
<i>PERIOD</i>	<b>MONTH</b>	<b>MISC. REV</b>		<b>EXPENSES</b>		<b>Beginning Balance:</b>	<b>\$</b>
		<b>362.01</b>		<b>511.01</b>			<b>46,788.73</b>
01/2025	JULY	\$ 1,000.00		\$ -			\$ 47,788.73
02/2025	AUGUST	\$ -		\$ -			\$ 47,788.73
03/2025	SEPTEMBER	\$ 400.00		\$ -			\$ 48,188.73
04/2025	OCTOBER	\$ -		\$ -			\$ 48,188.73
05/2025	NOVEMBER	\$ 1,800.00		\$ -			\$ 49,988.73
06/2025	DECEMBER	\$ -		\$ -			\$ 49,988.73
07/2025	JANUARY	\$ 7,500.00		\$ -			\$ 57,488.73
08/2025	FEBRUARY	\$ -		\$ -			\$ 57,488.73
09/2025	MARCH	\$ -		\$ -			\$ 57,488.73
10/2025	<b>APRIL</b>	<b>\$ -</b>		<b>\$ -</b>			<b>\$ 57,488.73</b>
11/2025	MAY			\$ -			\$ 57,488.73
12/2025	JUNE			\$ -			\$ 57,488.73
	<b>TOTAL</b>	<b>\$ 10,700.00</b>		<b>\$ -</b>			

<b>CURRENT MONTH MISC. REVENUE</b>		
<b>TOTAL</b>		<b>\$ -</b>

<b>CURRENT MONTH EXPENDITURES</b>		
<b>Total</b>		<b>\$ -</b>

CANYON CREEK RURAL FIRE DISTRICT: Budget 2024 - 2025

OPERATING EXPENSES	Budget	July 2024	Aug. 2024	Sept. 2024	Oct. 2024	Nov. 2024	Dec. 2024	Jan. 2025	Feb. 2025	March 2025	April 2025	May 2025	June 2025	Sub-Totals	TOTALS	% Remaining
Trustee/Admin	\$ 5,500.00														\$ 3,005.50	45%
Station Supplies		\$ 96.79		\$ 600.72		\$ 644.20								\$ 1,341.71		
Elections		\$ 771.57												\$ 771.57		
Dues/Subscriptions						\$ 100.00	\$ 216.00	\$ 208.22	\$ 300.00					\$ 824.22		
Postage		\$ 68.00												\$ 68.00		
Insurance	\$ 10,000.00									\$ (941.99)					\$ 9,654.20	3%
Accident				\$ 1,609.00						\$ 7,889.00	\$ 390.19			\$ 9,888.19		
Prop & Liab			\$ 708.00											\$ 708.00		
Utilities	\$ 6,000.00														\$ 3,804.64	37%
Electric		\$ 125.57	\$ 132.88	\$ 102.33	\$ 134.41	\$ 109.25	\$ 118.23	\$ 97.82	\$ 106.16	\$ 105.41	\$ 93.59			\$ 1,125.65		
Internet		\$ 47.00	\$ 47.00	\$ 61.00		\$ 158.56	\$ 107.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00			\$ 852.56		
Propane		\$ 15.00	\$ 60.00			\$ 198.98	\$ 270.77	\$ 401.51	\$ 500.37	\$ 379.80				\$ 1,826.43		
Fuel	\$ 10,000.00	\$ 723.23	\$ 1,292.20	\$ 671.32	\$ 638.59		\$ 23.37	\$ 39.00	\$ 198.74		\$ 128.52				\$ 3,714.97	63%
District Operations	\$ 10,000.00														\$ 302.25	97%
Operation Supplies			\$ 222.25											\$ 222.25		
Background Checks		\$ 80.00												\$ 80.00		
PPE														\$ -		
Misc.														\$ -		
Station & Site Maint	\$ 5,000.00														\$ 2,902.90	42%
Building				\$ 1,176.57		\$ 338.93		\$ 1,064.00	\$ 228.40					\$ 2,807.90		
Snow/Lawn Care					\$ 95.00									\$ 95.00		
Trucks/Apparatus Maint	\$ 12,000.00														\$ 5,686.91	53%
QRU 8101		\$ 44.81												\$ 44.81		
Structure 8111									\$ 3,928.33					\$ 3,928.33		
Structure 8112														\$ -		
Tender 8121					\$ 181.53			\$ 516.15						\$ 697.68		
Brush 8131														\$ -		
Brush 8132		\$ 177.47												\$ 177.47		
Brush 8133						\$ 652.20				\$ 186.42				\$ 838.62		
EMS/Medical	\$ 3,000.00														\$ 3,828.78	-28%
Supplies		\$ 1,108.18	\$ 590.64		\$ 697.99		\$ 1,396.97							\$ 3,793.78		
Training								\$ 35.00						\$ 35.00		
Training	\$ 2,500.00														\$ -	100%
Exchange Acct. / Errors			\$ 1,959.22	\$ 81.67	\$ (2,040.89)										\$ -	
Total	\$ 64,000.00	\$ 3,257.62	\$ 5,012.19	\$ 4,302.61	\$ (293.37)	\$ 2,202.12	\$ 2,132.34	\$ 2,469.70	\$ 5,370.00	\$ 8,668.63	\$ 720.30	\$ -	\$ -		\$ 32,900.15	48.59%

Average Monthly\$ 5,333.33\$ 2,075.71\$ 2,280.36\$ 1,112.39\$ 3,585.81\$ 3,131.21\$ 3,200.99\$ 2,863.63\$ (36.67)\$ (3,335.30)\$ 4,613.03

Matches Fund 511.01\*  
\*=Less \$5000 Correction to Auxiliary

WEX

Acct. Name: Canyon Creek Rural Fire District

Acct. Nmbr: 0496-00-744085-2

				Corrected presentation																	
DATE:	INV.#:	NET AMT:	Notes:	VEHICLE: 8111 (Engine)			VEHICLE: 8112 (Engine)			VEHICLE: 8121 (Tender)			VEHICLE: 8131 (BrushTruck)			VEHICLE: 8133 (BrushTruck)			VEHICLE: 8141 (CV/QRU)		
				CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.
				\$ 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	\$ 2,565.97	776.880	\$3.30

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DATE:	INV. #:	NET AMT:	Notes:	VEHICLE: 8111 (Engine)			VEHICLE: 8112 (Engine)			VEHICLE: 8121 (Tender)			VEHICLE: 8131 (BrushTruck)			VEHICLE: 8133 (BrushTruck)			VEHICLE: 8101 (CV/QRU)		
				CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.
07/31/2024	98813819	\$ 1,292.20	JUL-31-2024	\$ 151.09	43.018	\$3.51				\$ 241.54	69.891	\$3.46				\$ 362.76	111.922	\$3.24	\$ 536.81	165.419	\$3.25
08/31/2024	99395551	\$ 671.32	AUG-31-2024				\$ 68.19	20.079	\$3.40				\$ 88.85	26.368	\$3.37	\$ 371.47	115.081	\$3.23	\$ 142.81	44.861	\$3.18
09/30/2024	100140567	\$ 638.59	SEP-29-2024							\$ 178.78	53.948	\$3.31	\$ 18.52	5.585	\$3.32	\$ 209.64	66.000	\$3.18	\$ 231.65	72.989	\$3.17
10/31/2024	100763378	\$ 198.98	OCT-31-2024							\$ 124.50	37.096	\$3.36							\$ 74.48	24.696	\$3.02
11/30/2024	101209913	\$ 23.37	NOV-30-2024																\$ 23.37	8.358	\$2.80
12/31/2024	(none)	\$ -	DEC-31-2024																		
01/31/2025	102564703	\$ 155.67	JAN-31-2025							\$ 116.28	38.050	\$3.06							\$ 39.39	14.773	\$2.67
02/28/2025	103232894	\$ (17.89)	FEB-28-2025																		
03/31/2025	103888021	\$ 128.52	MAR-29-2025	\$ 83.32	26.912	\$3.10													\$ 45.20	15.555	\$2.91
04/30/2025	104502707	\$ 129.76	APR-30-2025							\$ 129.76	41.115	\$3.16									
05/31/2025		\$ -	MAY-31-2025																		
06/30/2025		\$ -	JUN-30-2025																		
\$ 3,220.52				\$ 234.41	69.930	\$3.35	\$ 68.19	20.079	\$3.40	\$ 790.86	240.100	\$3.29	\$ 107.37	31.953	\$3.36	\$ 943.87	293.003	\$3.22	\$ 1,093.71	346.651	\$3.16

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FUND 729 Canyon Creek Fire									
-----JOURNAL-----			---TRANSACTION---			YTD/CURRENT	YTD/CURRENT	-----CURRENT-----	BALANCE
CD	DATE	NUMBER	CD	DATE	NUMBER	ESTIM/APPROP	ENCUMBRANCE	DEBITS	CREDITS
DPT BAS ELM OBJ									
101	01	Cash							
		Operating Cash							139,438.83DR
GJ	04/16/25	160	AJ	04/15/25	0000000009			49.05	
		PAYMENT TAXES RE							
GJ	04/16/25	160	AJ	04/15/25	0000000009			1.10	
		P/I PAYMENT TAXES RE							
GJ	05/09/25	170	AJ	04/30/25	0000000009			20.43	
		PAYMENT TAXES RE							
GJ	05/09/25	170	AJ	04/30/25	0000000009			.50	
		P/I PAYMENT TAXES RE							
GJ	05/14/25	171	AJ	04/30/25	JV				720.30
		FPP EOM EXPENSE Apr 25							
GJ	05/14/25	173	AJ	05/14/25	**OFFSET**			477.24	
		POOLED EQUITY INTEREST							
		BATCH TYPE CR							
		ACCOUNT TOTAL						548.32	720.30
									139,266.85DR
102		Restricted Cash							39,929.91DR
		ACCOUNT TOTAL							39,929.91DR
116	01	Protested Property							.00
		Real Protested							.00
		ACCOUNT TOTAL							.00
117	01	Protested Property							.00
		Pers/MH Protest							.00
		ACCOUNT TOTAL							.00
118	01	01 Special Assessments							
		Special Assessments							
		Special Assesment Current							26,183.43DR
GJ	04/16/25	160	AJ	04/15/25	0000000009				49.05
		PAYMENT TAXES RE							
GJ	05/09/25	170	AJ	04/30/25	0000000009			181.66	
		BILLING TAXES UT							
GJ	05/09/25	170	AJ	04/30/25	0000000009				20.43
		PAYMENT TAXES RE							
		ACCOUNT TOTAL						181.66	69.48
									26,295.61DR
202		Accounts Payable							.00
		ACCOUNT TOTAL							.00

DPT BAS ELM OBJ

223		Deferred Revenue, Taxes						26,183.43CR
	GJ	04/16/25	160	AJ	04/15/25	0000000009	49.05	
						PAYMENT TAXES RE		
	GJ	05/09/25	170	AJ	04/30/25	0000000009		181.66
						BILLING TAXES UT		
	GJ	05/09/25	170	AJ	04/30/25	0000000009	20.43	
						PAYMENT TAXES RE		
						ACCOUNT TOTAL	69.48	181.66 26,295.61CR
242	10	Equity						
		Revenue Control						63,217.97CR
	GJ	04/16/25	160	AJ	04/16/25	**OFFSET**		50.15
						Prop Taxes April 1-15'25		
						BATCH TYPE AJ		
	GJ	05/09/25	170	AJ	05/09/25	**OFFSET**		20.93
						Prop Taxes April 16-30'25		
						BATCH TYPE AJ		
	GJ	05/14/25	173	AJ	05/14/25	**OFFSET**		477.24
						POOLED EQUITY INTEREST		
						BATCH TYPE CR		
						ACCOUNT TOTAL		548.32 63,766.29CR
242	20	Expenditure Control						38,121.84DR
	GJ	05/14/25	171	AJ	04/30/25	**OFFSET**	720.30	
						FPP EOM EXPENSE APR 25		
						BATCH TYPE AJ		
						ACCOUNT TOTAL	720.30	38,842.14DR
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
271		Fund Balance - Unreserved						154,272.61CR
		PRIOR ADJUSTMENTS						
						ACCOUNT TOTAL		154,272.61CR

FUND 729 Canyon Creek Fire									
-----JOURNAL-----				---TRANSACTION---			YTD/CURRENT	YTD/CURRENT	-----CURRENT-----
CD	DATE	NUMBER		CD	DATE	NUMBER	ESTIM/APPROP	ENCUMBRANCE	DEBITS CREDITS
DPT BAS ELM OBJ									
311	20		Property Tax						
			Personal Prop Tax						.00
			ACCOUNT TOTAL						.00
			BUDGET BALANCE					0.0%	
316			Entitlement Levy-Tax						1,370.24CR
			ACCOUNT TOTAL						1,370.24CR
			BUDGET BALANCE				1,370.24-	0.0%	
335	23		State Shared Revenue						1,908.03CR
			Entitlement Rev						1,908.03CR
			ACCOUNT TOTAL						1,908.03CR
			BUDGET BALANCE				1,908.03-	0.0%	
362	01		Other Misc						16,930.69CR
			Misc Revenue						16,930.69CR
			ACCOUNT TOTAL						16,930.69CR
			BUDGET BALANCE				16,930.69-	0.0%	
363	01		Assessments						
			Maintenance/Assessments						37,074.85CR
	RJ 04/16/25	139			AJ 04/15/25	0000000009			49.05
			PAYMENT TAXES RE						
	RJ 05/09/25	147			AJ 04/30/25	0000000009			20.43
			PAYMENT TAXES RE						
			ACCOUNT TOTAL						69.48
			BUDGET BALANCE				37,144.33-	0.0%	37,144.33CR
363	04		Pnlty & Int on Del Asmnts						64.11CR
	RJ 04/16/25	139			AJ 04/15/25	0000000009			1.10
			P/I PAYMENT TAXES RE						
	RJ 05/09/25	147			AJ 04/30/25	0000000009			.50
			P/I PAYMENT TAXES RE						
			ACCOUNT TOTAL						1.60
			BUDGET BALANCE				65.71-	0.0%	65.71CR
371	02		Investment Earnings						
			Interest Earnings						5,870.05CR
	RJ 05/14/25	150			CR 04/30/25	04048			370.86
			POOLED EQUITY INTEREST						

DPT BAS ELM OBJ

106.38

477.24

6,347.29CR

720.30

38,121.84DR

0.0%

720.30

38,842.14DR

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*****
ASSET ACCOUNTS TOTAL
LIABILITY ACCOUNTS TOTAL
REVENUE ACCOUNTS TOTAL
EXPENDITURE ACCOUNTS
*****
```

59.80-

205,492.37

59.80-

205,492.37

548.32

63,766.29

720.30

38,842.14

PREPARED 05/15/2025,11:32:07  
PROGRAM: GM172L  
LEWIS AND CLARK COUNTY  
BANK: 27 Canyon Creek Fire District

RECONCILED CHECKS REGISTER  
SELECTED BY PAID DATE  
FROM: 04/01/2025 TO: 04/30/2025

PAGE 1  
ACCOUNTING PERIOD 11/2025  
REPORT NUMBER 424

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DATE CLEARED	BANK CODE
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BANK: 27 Canyon Creek Fire District

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



PREPARED 05/15/2025,11:32:07

RECONCILED CHECKS REGISTER

PROGRAM: GM172L

SELECTED BY PAID DATE

ACCOUNTING PERIOD 11/2025

LEWIS AND CLARK COUNTY

FROM: 04/01/2025 TO: 04/30/2025

REPORT NUMBER 424

BANK: 27 Canyon Creek Fire District

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

106481324240468 S



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

## Business Statement

Account Number:

1 539 1219 0417

Statement Period:

Apr 1, 2025

through

Apr 30, 2025

Page 1 of 2



To Contact U.S. Bank

**24-Hour Business**

**Solutions:**

800-673-3555

**U.S. Bank accepts Relay Calls**

**Internet:**

usbank.com

## INFORMATION YOU SHOULD KNOW

Effective May 19, 2025, please review updates made to the *Your Deposit Account Agreement* document which may affect your rights.

Beginning April 14, 2025, you can review the full revised document at [usbank.com/YDAA-upcoming-version](https://usbank.com/YDAA-upcoming-version), by calling 24-Hour Banking at 800-USBANKS (872-2657) or by visiting your local U.S. Bank branch. We accept relay calls.

Here's what you should know:

- Under Regulation CC, the following amounts for funds availability will be updated:
  - In the *Funds Availability: Your Ability to Withdraw Funds - All Accounts* section
    - Immediate Availability - All Accounts** subsection and **Longer Delays May Apply** subsection, in all instances, \$225 will be updated to \$275 by July 1, 2025
    - Longer Delays May Apply** subsection and **Special Rules for New Accounts - Retail Consumer and Business Accounts** subsection, in all instances, \$5,525 will be updated to \$6,725 by July 1, 2025
- State Farm and Edward Jones product information, pricing information disclosure references and contact information are added throughout the document
- Under **Electronic Fund Transfers for Consumer Customers, Types of Transactions** section, **Expanded Account Access** subsection, added enrollment instructions

If you have questions or need to request a copy of the current *Your Deposit Account Agreement*, visit [usbank.com/tmtermsandconditions](https://usbank.com/tmtermsandconditions) or please call your customer service team at the phone number listed at the top of this statement.

## FOCAL POINT CHECKING

U.S. Bank National Association

**Member FDIC**

Account Number 1-539-1219-0417

### Account Summary

	# Items		
Beginning Balance on Apr 1		\$	0.00
Other Deposits	4		720.30
Other Withdrawals	4		720.30-
<b>Ending Balance on Apr 30, 2025</b>		<b>\$</b>	<b>0.00</b>

### Other Deposits

Date	Description of Transaction	Ref Number	Amount
Apr 10	ZBA Credit	From Account 153912190367	1000014778 \$ 108.00
Apr 11	ZBA Credit	From Account 153912190367	1100015335 93.59
Apr 28	ZBA Credit	From Account 153912190367	2800016671 390.19
Apr 29	ZBA Credit	From Account 153912190367	2900014394 128.52
<b>Total Other Deposits</b>			<b>\$ 720.30</b>

Products and services available in U.S. only. Eligibility requirements and restrictions apply. For additional information, contact a U.S. Bank branch or call 800-872-2657.



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

## Business Statement

Account Number:

1 539 1219 0417

Statement Period:

Apr 1, 2025

through

Apr 30, 2025

Page 2 of 2

### FOCAL POINT CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-539-1219-0417

#### Other Withdrawals

<u>Date</u>	<u>Description of Transaction</u>	<u>Ref Number</u>	<u>Amount</u>
Apr 10	Electronic Withdrawal REF=251000100540430N00SD	To Lincoln Telephon 810159660 INT_BILL 0000103100	\$ 108.00-
Apr 11	Electronic Withdrawal REF=250990149419800Y00	To NORTHWESTERN 4460172280NWE BILL 1069666	93.59-
Apr 28	Electronic Withdrawal REF=251150171508440N00	To Montana State Fu 2455425410Montana St000010643592078	390.19-
Apr 29	Electronic Withdrawal REF=251180169097770N00	To WEX INC 0841425616FLEET DEBI9100009232335	128.52-
Total Other Withdrawals			\$ 720.30-

#### Balance Summary

<u>Date</u>	<u>Ending Balance</u>	<u>Date</u>	<u>Ending Balance</u>	<u>Date</u>	<u>Ending Balance</u>
Apr 10	0.00	Apr 28	0.00	Apr 29	0.00
Apr 11	0.00				

Balances only appear for days reflecting change.

**REGULAR MEETING AGENDA**  
**Canyon Creek Rural Fire District (CCRFD)**  
**Tuesday - June 3, 2025 at 6:30PM**

**Consent Action Item(s):**

- A. \$1,500.00 – Big Sky Fire Equip. invoice for pump and draft tests completed on 8112 (passed) and 8111 (failed) with offset of VFIS insurance payment of \$1,220.00 received**
- B. \$2,227.32 – Big Sky Fire Equip. quotation to repair 8111 for retesting**
- C. \$2,700.00 – Vicevich Law Offices billings (#17000 & #17056) approval for insurance claim injunctive payment authorization**
- D. \$265.00 – Renew “canyoncreekruralfire406.org” Domain Name for 5yrs.**
- E. Reimbursements owed:**
  - \$76.43 – Bob Justesen for external fill repair materials**
  - \$214.02 – Wendy Adamson (office supplies; biz cards; journals)**
  - \$159.90 – Wendy Adamson (Zoom annual subscription)**
- F. Treasurer to contact MT Secretary of State’s Office regarding point of contact update on CCRFD registration (expires: 10/18/2029)**
- G. Pursue a credit card for district use and retention by Trustee(s)**

# INVOICE

0505362

Moline, Inc. d/b/a  
Big Sky Fire Equipment  
207 West Janeaux Street  
Lewistown, MT 59457

Phone: (800) 662-9087  
Phone: (406) 538-9303  
Fax: (406) 538-8815

Invoice Number: 0505362 Customer PO: Page: 1

Invoice Date: 5/22/2025 2:27:39 PM Salesperson: MOLINE, TONY (00000101)

Customer Number: 00002481 Delivered To: Service Frequency: WC

Canyon Creek Vol. Fire Dis. Canyon Creek Vol. Fire Dis.

PO Box 464 7560 Duffy Lane

Canyon Creek, MT 59633 Canyon Creek, MT 59633

Part Number	Description	Quantity	Price	Extended	Tax
0000000040001	Pump Test Apparatus	2	750.00	1500.00	0.00

TRK # 8112

TRK # 8111

Subtotal 1500.00

Sales Tax 0.00

Shipping 0.00

0.00

Total 1500.00

Payments received at time of delivery

Total Payments 0.00

Please pay from this invoice 1500.00

Terms Net 30

SIGNATURE \_\_\_\_\_ PRINT NAME \_\_\_\_\_

PLEASE INCLUDE INVOICE NUMBER WITH YOUR REMITTANCE

OFFICE ORIGINAL; CUSTOMER DUPLICATE

HAVE A SAFE DAY!

**ANNUAL FIRE PUMP SERVICE TEST DATA**  
Big Sky Fire Equipment  
800-662-9087

Department Name: Canyon Creek VFD

Date: 5/21/2025

Pressure Control Test:

Unit Designation: Engine 8112

Apparatus Make: Pierce

Model Year: 1992

40 lbs @ 150psi

Pump Make: Waterous

Pump Model: CSU

Serial Number: 24798W

25 lbs @ 90psi

Rated Capacities: 1510 GPM @ 1644 RPM at 150 PSI (100%)

Unit Miles: 231422

5 lbs @ 250psi

1051 GPM @ 1690 RPM at 200 PSI (70%)

Unit Hrs: 16451

750 GPM @ 1781 RPM at 250 PSI (50%)

Pump Hrs: N/A

Test Location: Canyon Creek Dept.

Air Temp: 51

H2O Temp: 55

Test Site Elevation: 4295

Suction Lift: 8'

Suction Layout: 1 - 6" x 10'

Tank To Pump 408 GPM @ 100PSI

36 psi at 1.5" TIP

**Vacuum Test**

Seconds to Prime: 14

Pass/Fail: PASS Total Drop: 10" in/Hg

Pass/Fail: FAIL

**100% Capacity Test (20 Minutes)**

Hose Layout: 3 - 3" x 51'

Tip Size: 2.5"

Tip Qty: 1

Time	Pump Panel RPM	Hand RPM	Volts	Oil PSI	Engine Temp	Pump Intake		Pump Discharge		Flow
						Apparatus Gauge	Test Gauge	Apparatus Gauge	Test Gauge	
000	1500	1522	13.5	65	160	1	1	150	150	1519 / 84
005	1500	1562	13.5	65	165	1	1	150	150	1519 / 84
010	1500	1530	13.5	70	175	1	1	150	150	1519 / 84
015	1500	1560	13.5	70	180	1	1	150	150	1519 / 84
020	1500	1550	13.5	70	180	1	1	150	150	1519 / 84

Pass PASS

Pressure/Volume RPM

**Overload Test (5 Minutes)**

Hose Layout: 3 - 3" x 50'

Tip Size: 2.5"

Tip Qty: 1

Time	Pump Panel RPM	Hand RPM	Volts	Oil PSI	Engine Temp	Pump Intake		Pump Discharge		Flow
						Apparatus Gauge	Test Gauge	Apparatus Gauge	Test Gauge	
000	1600	1610	13.5	70	185	1	1	165	165	1519 / 84
005	1600	1622	13.5	70	180	1	1	165	165	1519 / 84

Pass PASS

Pressure/Volume RPM

**70% Capacity Test (10 Minutes)**

Hose Layout: 2 - 3" x 50'

Tip Size: 2"

Tip Qty: 1

Time	Pump Panel RPM	Hand RPM	Volts	Oil PSI	Engine Temp	Pump Intake		Pump Discharge		Flow
						Apparatus Gauge	Test Gauge	Apparatus Gauge	Test Gauge	
000	1700	1670	13.5	70	180	1	1	200	200	1053 / 80
005	1700	1680	13.5	70	185	1	1	200	200	1053 / 80
010	1700	1680	13.5	70	185	1	1	200	200	1050 / 80

Pass PASS

Pressure/Volume RPM

**50% Capacity Test (10 Minutes)**

Hose Layout: 1 - 3" x 50'

Tip Size: 1.75"

Tip Qty: 1

Time	Pump Panel RPM	Hand RPM	Volts	Oil PSI	Engine Temp	Pump Intake		Pump Discharge		Flow
						Apparatus Gauge	Test Gauge	Apparatus Gauge	Test Gauge	
000	1800	1770	13.5	70	185	1	1	250	250	750 / 70
005	1800	1780	13.5	70	185	1	1	250	250	750 / 70
010	1800	1780	13.5	70	185	1	1	250	250	750 / 70

Pass PASS

Pressure/Volume PSI

Test Performed By Tyler Moline / Tyler Morris

Test Gauges Calibration Date 03/20/2025

**ANNUAL FIRE PUMP SERVICE TEST DATA**  
**Big Sky Fire Equipment**  
**800-662-9087**

Department Name: Canyon Creek VFD

Date: 5/21/2025

Pressure Control Test:

Unit Designation: Engine 8111

Apparatus Make: KME

Model Year: 1992

25 lbs @ 150psi

Pump Make: Darley

Pump Model: LDM1000

Serial Number: KFT-753

15 lbs @ 90psi

Rated Capacities: 1000 GPM @ 1600 RPM at 150 PSI (100%)

Unit Miles: 5039

5 lbs @ 250psi

700 GPM @ 1725 RPM at 200 PSI (70%)

Unit Hrs: N/A

500 GPM @ 2000 RPM at 250 PSI (50%)

Pump Hrs: N/A

Test Location: Canyon Creek Dept.

Air Temp: 52

H2O Temp: 55

Test Site Elevation: 4295

Suction Lift: 8'

Suction Layout: 1 - 6" x 10'

Tank To Pump 522 GPM @ 100PSI

1.5" Tip  
64 Pilot

**Vacuum Test**

Seconds to Prime: -----

Pass/Fail: FAIL Total Drop: ----- in/Hg

Pass/Fail: FAIL

**100% Capacity Test (20 Minutes)**

Hose Layout: 2 - 3" x 50'

Tip Size: 2"

Tip Qty: 1

Time	RPM	Volts	Oil PSI	Engine Temp	Pump Intake		Pump Discharge		Flow
					Apparatus Gauge	Test Gauge	Apparatus Gauge	Test Gauge	
000	1600	14.8	33	180	1	1	150	150	1003 / 74
005	1550	14.8	32	180	1	1	150	150	1003 / 74
010	1550	14.8	30	180	1	1	150	150	1003 / 74
015	1550	14.8	31	180	1	1	150	150	1003 / 74
020	1550	14.8	30	180	1	1	150	150	1003 / 74

Pass PASS

Pressure/Volume RPM

**Overload Test (5 Minutes)**

Hose Layout: 2 - 3" x 50'

Tip Size: 2"

Tip Qty: 1

Time	RPM	Volts	Oil PSI	Engine Temp	Pump Intake		Pump Discharge		Flow
					Apparatus Gauge	Test Gauge	Apparatus Gauge	Test Gauge	
000	1610	14.8	33	180	1	1	165	165	1003 / 74
005	1625	14.8	32	185	1	1	165	165	1003 / 74

Pass PASS

Pressure/Volume RPM

**70% Capacity Test (10 Minutes)**

Hose Layout: 2 - 3" x 50'

Tip Size: 1.75"

Tip Qty: 1

Time	RPM	Volts	Oil PSI	Engine Temp	Pump Intake		Pump Discharge		Flow
					Apparatus Gauge	Test Gauge	Apparatus Gauge	Test Gauge	
000	1710	14.8	35	180	1	1	200	200	704 / 62
005	1710	14.8	34	180	1	1	200	200	704 / 62
010	1710	14.8	34	185	1	1	200	200	704 / 62

Pass PASS

Pressure/Volume RPM

**50% Capacity Test (10 Minutes)**

Hose Layout: 1 - 3" x 50'

Tip Size: 1.5"

Tip Qty: 1

Time	RPM	Volts	Oil PSI	Engine Temp	Pump Intake		Pump Discharge		Flow
					Apparatus Gauge	Test Gauge	Apparatus Gauge	Test Gauge	
000	1900	14.8	38	180	1	1	250	250	501 / 58
005	1900	14.8	37	180	1	1	250	250	501 / 58
010	1900	14.8	36	185	1	1	250	250	501 / 58

Pass PASS

Pressure/Volume RPM

Test Performed By Tony Moline / Tyler Morris

Test Gauges Calibration Date 03/20/2025



VFIS Claims Management  
P O Box 5126  
York, PA 17405  
(800) 233-1957

CANYON CREEK RURAL FIRE DISTRICT  
PO BOX 464  
CANYON CREEK, MT 59633

PAYMENT IS BEING ISSUED FOR: Pump test 1991 KME Pumper VIN: 8527

CHECK NUMBER: 0000099402

CLAIM NUMBER: MTTR25010652

PAYMENT AMOUNT: \$\*\*\*\*\*1,220.00

Payment on behalf of National Union Fire Insurance Company of Pittsburgh, PA

Any person who knowingly presents a false or fraudulent claim for the payment of a loss is guilty of a crime and subject to criminal prosecution and civil penalties.

ward

PLEASE DETACH VOUCHER AND DEPOSIT CHECK PROMPTLY

THIS CHECK IS VOID WITHOUT A MULTI-COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW



Glatfelter Claims Management, Inc  
P O Box 5126  
York, PA 17405  
Fax (717)747-7051  
(800) 233-1957

60-295

313

M & T Bank  
Alltoona, PA

CHECK NO. 0000099402

CHECK DATE 04/09/2025

Void 90 days after this date

CLAIM NUMBER	POLICY NUMBER	PAYEE TAXPAYER ID	AGENT 1	POLICY DATES
MTTR25010652	VFNUTR0005416-04	*******	Rocky Mountain Insurance Services LLC	3/1/2024-3/1/2025
AGENT 2		POLICY HOLDER		DATE OF LOSS
		CANYON CREEK RURAL FIRE DISTRICT		10/24/2024
			CLAIMANT	
			CANYON CREEK RURAL FIRE DISTRICT	

PAY: One Thousand Two Hundred Twenty Dollars And 00/100 Dollars

\$\*\*\*\*\*1,220.00

TO THE  
ORDER OF

CANYON CREEK RURAL FIRE DISTRICT  
PO BOX 464  
CANYON CREEK, MT 59633

*Jeremy H. Klunk*  
AUTHORIZED SIGNATURE

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

0000099402 1031302955 00009877494220





Official Receipt

DEPOSITS MAY NOT BE AVAILABLE  
FOR IMMEDIATE WITHDRAWAL.

Reference 0028 00560 0003 05/27/2025 1:09 pm  
Deposit Account ending in 0417  
U.S. Bank \$1,220.00

HC 21061 06/22 50009996

Deposit checks anywhere, anytime  
with the U.S. Bank Mobile App.

usbank.com

Cash, checks and other negotiable items received for deposit are subject to the terms and conditions of your Deposit Account Agreement and any other agreements governing use of your account, as amended from time to time. All items accepted for deposit are subject to later count and verification. Member FDIC.

24-84/1230

DEPOSIT TICKET

LEWIS & CLARK COUNTY  
CANYON CREEK FIRE DISTRICT



DATE 5-27-2025

CURRENCY	COUNT	CENTS
CASH		
CHECKS	99402	1220.00
TOTAL FROM OTHER SOURCES		
TOTAL DEPOSIT		1220.00

\$ 1220.00

⑈0072900001⑈ ⑆541210032⑆ 153912190417⑈



THIS CHECK IS VOID WITHOUT A MULTI-COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW

Glatfelter Claims Management, Inc  
P O Box 5126  
York, PA 17405  
Fax (717)747-7051  
(800) 233-1957

60-295  
313

M & T Bank  
Alltoona, PA

CHECK NO. 0000099402  
CHECK DATE 04/09/2025  
Void 90 days after this date

CLAIM NUMBER	POLICY NUMBER	PAYEE TAXPAYER ID	AGENT 1	POLICY DATES
MTTR25010652	VFNUTR0005416-04	**	Rocky Mountain Insurance Services LLC	3/1/2024-3/1/2025
AGENT 2	POLICY HOLDER	CLAIMANT	DATE OF LOSS	
	CANYON CREEK RURAL FIRE DISTRICT	CANYON CREEK RURAL FIRE DISTRICT	10/24/2024	

PAY: One Thousand Two Hundred Twenty Dollars And 00/100 Dollars

\$\*\*\*\*\*1,220.00

TO THE ORDER OF  
CANYON CREEK RURAL FIRE DISTRICT  
PO BOX 464  
CANYON CREEK, MT 59633

Jeremy H. Klunk  
AUTHORIZED SIGNATURE

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈0000099402⑈ ⑆031302955⑆ 00009877494220⑈



# BIG SKY FIRE EQUIPMENT

207 W. JANEUX  
LEWISTOWN, MT 59457  
PHONE: (406) 538-9303  
TOLL FREE: (800) 662-9087

FAX: (406) 538-8815  
[bsfeaff@midrivers.com](mailto:bsfeaff@midrivers.com)  
[www.bigskyfire.com](http://www.bigskyfire.com)

## QUOTATION

Canyon Creek VFD  
7560 Duffy Lane  
Canyon Creek, MT 59633  
ATTN: Kia Bauer  
Cell: 1-406-565-8764

5/22/2025

TRK # 8111

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	80427	Elkhart 1.5" Valve Kit with Celcon Ball FOR: #2 Cross Lay (Yellow Hose)		\$423.32
3	80326	Elkhart 2.5" Valve Kits	\$231.00	\$693.00
3	15079	Elkhart 2.5" Celcon Balls FOR: Both Rear Discharges and #1 Discharge	\$102.00	\$306.00
1	80421	Elkhart 3" Valve Kit		\$346.00
1	15080	Elkhart 3" Celcon Ball FOR: Tank to Pump Valve		\$159.00
Above parts shown does not include installation, we charge \$80.00/hour labor, estimated at 8 hours for travel and service work. \$640.00 estimated.				
1	22661	5" Long Handle NH Cap for Intake		\$300.00

PAYMENT TERMS: Net 30  
QUOTE VALID 30 DAYS  
THANK YOU

*Tony Moline*

SUBTOTAL	\$2,227.32
FREIGHT	\$0.00
GRAND TOTAL	\$2,227.32



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

---

## Fwd: PUMP TEST Reports and INVOICE

1 message

---

CCRFD Admin <ccrfd2266@gmail.com>

Fri, May 23, 2025 at 3:26 PM

To: Peggy Justesen <montanapbj@hotmail.com>, Gregg Weed <greggweed57@gmail.com>, Montana Man <jkeller.ccrfd@outlook.com>, William Adamson <ironcastle1976@gmail.com>

Cc: Sam Stigman <samstigmancrfd@gmail.com>, jim thomas <jthomascvfd@gmail.com>, Wendy Adamson <wadamson.ccrfd@gmail.com>

FYI

Begin forwarded message:

**From:** CCRFD Admin <ccrfd2266@gmail.com>

**Date:** May 23, 2025 at 15:21:28 MDT

**To:** John Keller <jkeller.ccrfd@outlook.com>

**Subject:** Fwd: PUMP TEST Reports and INVOICE

Sent from my iPhone

Begin forwarded message:

**From:** Tony Moline <amolone@midrivers.com>

**Date:** May 23, 2025 at 08:44:24 MDT

**To:** Kia Bauer <ccrfd2266@gmail.com>

**Subject:** PUMP TEST Reports and INVOICE

Kia,

Please see attached Documents (4 pages)

Page 1 Invoice #0505362 for Pump Testing Engines 8112 & 8111.

Page 2 Quotation for Engine 8111, Valves that need Repaired.

Page 3 & 4 Pump Test Reports for Engines 8112 & 8111.

Below are Discrepancies Found while Pump Testing the two (2) Engines:

ENGINE 8112:

We pulled 10" for the Prime, but it failed to hold a prime once Pump was disengaged.

We continued the Pump Test, with no further issues.

Reason for Failure to hold Prime is air leak in one of the valves.

Other than that above, Engine 8112 pumped well

ENGINE 8111:

Before we started the Pump Test for this Engine, Both 5" Intake Caps were missing on this Engine 8111.

Firefighters were able to find one (1) adapter and cap, so we were able to perform the Test.

At least one New 5" cap needs to be purchased or if you find the cap, needs to be placed on one of the side Intakes.

Engine 8111 did pull a Prime, but Failed to hold a Prime due to Valves leaking.

1 each #2 Crosslay Discharge (Yellow Hose Line), Elkhart 1.5" Valve Kit needed (See

Attached Quote)

This valve needs to be repaired, as it charged the hoseline while pump testing.

2 each Rear Discharges, Elkhart 2.5" Valve Kit needed (See Attached Quote)

These valves pressurized while pump testing, shown on gauges.

1 each #1 Discharge, Elkhart 2.5" Valve Kit needed (See Attached Quote)

Leaking water while valve was closed

1 each Tank to Pump Valve, Elkhart 3" Valve Kit needed (See Attached Quote)

Possible reason for not holding a Prime

Tank Level Gauge Not Functioning, we could not tell if the water tank was full or empty.

Always showed 3 red lights. If the Tank Level gauge was working Properly, it would have

Showed us that either the Tank Fill Valve was leaking by (Filling the Water Tank) or if empty

It could have been leaking air, reason for not holding the Prime, while pump was disengaged.

Pump Packing does need to be adjusted.

Above Items Need to be fixed

Engine 8111 did pump the rated Capacity 100% @ 1000gpm, 70% @ 700gpm, 50% @ 500gpm

Tony Moline

Big Sky Fire Equipment

Lewistown, MT 59457

Cell: 1-406-366-3039

-----Original Message-----

From: [waceywork@gmail.com](mailto:waceywork@gmail.com) <[waceywork@gmail.com](mailto:waceywork@gmail.com)>

Sent: Friday, May 23, 2025 8:39 AM

To: [amoline@midrivers.com](mailto:amoline@midrivers.com)

Subject:

-----  
Big Sky Fire  
-----

<doc06982020250523083919.pdf>



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

## INVOICE

Invoice # 17000  
Date: 05/02/2025  
Due On: 05/16/2025

Richard Grady

**02735-Grady**

### Canyon Creek RFD

Type	Date	Description	Quantity	Rate	Total
Service	04/21/2025	[REDACTED]	0.25	\$400.00	\$100.00
Service	04/23/2025	[REDACTED]	0.50	\$400.00	\$200.00
Service	04/23/2025	[REDACTED]	0.25	\$400.00	\$100.00
Service	04/25/2025	[REDACTED]	0.25	\$400.00	\$100.00
Service	04/28/2025	[REDACTED]	0.25	\$400.00	\$100.00
Service	04/29/2025	[REDACTED]	0.75	\$400.00	\$300.00
Service	04/29/2025	[REDACTED]	0.50	\$400.00	\$200.00
Service	04/29/2025	[REDACTED]	0.25	\$400.00	\$100.00
Service	04/30/2025	[REDACTED]	0.25	\$400.00	\$100.00
Service	05/02/2025	[REDACTED]	0.25	\$400.00	\$100.00
				<b>Total</b>	<b>\$1,400.00</b>

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17000	05/16/2025	\$1,400.00	\$0.00	\$1,400.00
Outstanding Balance				\$1,400.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$1,400.00

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.



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

## INVOICE

Invoice # 17056  
Date: 05/16/2025  
Due On: 05/30/2025

Richard Grady

**02735-Grady**

### Canyon Creek RFD

Type	Date	Description	Quantity	Rate	Total
Service	05/09/2025	[REDACTED]	2.00	\$400.00	\$800.00
Service	05/13/2025	[REDACTED]	1.00	\$400.00	\$400.00
Service	05/14/2025	[REDACTED]	0.25	\$400.00	\$100.00
				<b>Total</b>	<b>\$1,300.00</b>

### Detailed Statement of Account

#### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17000	05/16/2025	\$1,400.00	\$0.00	\$1,400.00

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17056	05/30/2025	\$1,300.00	\$0.00	\$1,300.00
<b>Outstanding Balance</b>				<b>\$2,700.00</b>

<b>Amount in Trust</b>	<b>\$0.00</b>
<b>Total Amount Outstanding</b>	<b>\$2,700.00</b>

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.







Wix.com LTD  
Yunitsman 5 Tel Aviv  
Israel

**Issued to:**

Barbara Almy-Eskildsen  
6479 Marysville Rd Marysville  
59640  
Montana United States  
Canyon Creek Rural Fire Department Trustee

**Invoice #1140774377   Oct 9, 2024   Paid**

Description	Site	Billing Period	Quantity	Amount
Premium plan Business	Canyon Creek Rural F	Yearly Oct 9, 2024 - Oct 9, 2025	1	\$432.00

**Payment Method: Visa \*\*\*\*0724**

**Coupon discount**

**-\$216.00**

**Subtotal**

**\$216.00**

**Total**

**\$216.00**

*DOMAIN = 8 MORE MTS*

\* Any deductions listed above apply to the current invoice only.

Feel free to contact us:



[wix.com/support](https://wix.com/support)



1-415-639-9034



[wix.com/contact](https://wix.com/contact)



NAME:	BOB JUSTESON
ADDRESS:	

REIMBURSEMENT FORM	#	Receipt Date	Receipt Amount	(LN.1) = Receipt from where (LN.2) = Brief description of expense
	1	8/22/25	\$ 76.43	S.T. PERRY CO., INC. BRASS BALL VALVE FOR OUTSIDE OVERHEAD FILL
	2		\$	
	3		\$	
	4		\$	
	5		\$	
	6		\$	
	7		\$	
	8		\$	
	9		\$	
10		\$		

\$ 76.43
----------



## Wholesale

REMIT TO

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

SOLD TO

ADDRESS

CITY

INVOICE  
DATE

INVOICE

No. A 09506

CUSTOMER  
ORDER  
NUMBER

REQ. NO.

# OF  
BOXES

### LENGTHS OF PIPE

DATE  
SHIPPED

SHIP VIA

BACK  
ORDER  
FROM

BACK  
ORDER  
TO

SHIP  
TO[illegible]

TERMS: NET 30 DAYS. SERVICE CHARGE OF 2% PER MONTH.

PLUMBING &amp; HEATING • IRRIG

RESTOCK AND FRT. CHARGES ARE APPLICABLE ON ALL RETURNS.

CULVERT • INDUSTRIAL & MINING

Please  
reimburse  
to

Bob Justesen

Thanks



NAME:	WENDY ADAMS
ADDRESS:	12421 LINCOLN RD NW CANYON CREEK, MT 59633

#	Receipt Date	Receipt Amount	(LN.1) = Receipt from where
			(LN.2) = Brief description of expense
1	7/31/24	\$ 109.98	VISTA PRINTING BIZ CARDS + TRUSTEE JOURNALS
2	4/5/24	\$ 36.30	AMAZON.COM MTG. MINUTES BINDERS
3	4/5/24	\$ 11.57	AMAZON.COM MTG. MINUTES BINDER
4	7/10/24	\$ 22.65	AMAZON.COM LEGAL SIZE BINDER + SHEET COVERS
5	5/29/25	\$ 3352	AMAZON.COM LEGAL SIZE BINDER + INDEX + COVERS
6		\$	
7		\$	
8		\$	
9		\$	
10		\$	

\$ 214.02



[Back to history](#)

# Order details

wadamson.ccrfd@gmail.com

Order #: VP\_3T5B1M40

Order date: July 3rd 2024

Shipping method	Shipping address	Billing address	Payment method	
Express Estimated arrival Jul 10th	Wendy Adamson 12421 Lincoln Rd W Canyon Creek, Montana 59633-9024 United States of America 4064170977	Wendy Adamson 12421 Lincoln Rd W Canyon Creek, Montana 59633-9024 United States of America 4064170977	 Visa **** 9766	\$149.97

## Items



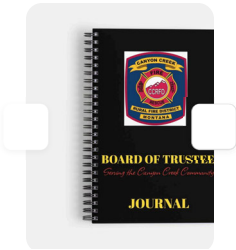
**Standard Business Cards**  
Quantity: 500  
**Shipped**  
Track: [1Z7R44E2022348200](#)  
Expected delivery: Wednesday, Jul 10

Order summary	
Subtotal	\$109.98
Shipping: Express	\$39.99
Total paid	\$149.97

Selected options

Selected options

Item total \$50.99  
[Write a review](#)



**Notebooks**  
Quantity: 5  
**Shipped**  
Track: [1Z7R44E2022348200](#)  
Expected delivery: Wednesday, Jul 10

Selected options

Selected options

Item total \$58.99  
[Write a review](#)



Final Details for Order #111-5138270-6849828

[Print this page for your records.](#)

Order Placed: April 5, 2024

Amazon.com order number: 111-5138270-6849828

Order Total: \$36.30

Shipped on April 6, 2024

Items Ordered	Price
1 of: Avery Hanging Storage 3 Ring Binder, 1 Inch Round Rings, 1 Red Binder (14803)	\$10.39
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	
1 of: Avery 12-Tab Binder Dividers, Easy Print & Apply Clear Label Strip, Index Maker, White Tabs, 5 Sets (11429)	\$25.91
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

Shipping Address:

WENDY SMITH-ADAMSON

12421 LINCOLN RD W

CANYON CREEK, MT 59633-9024

United States

Shipping Speed:

FREE Prime Delivery

Payment information			
<b>Payment Method:</b>		Item(s) Subtotal:	\$36.30
Visa ending in 9766		Shipping & Handling:	\$0.00
			-----
<b>Billing address</b>		Total before tax:	\$36.30
WENDY SMITH-ADAMSON		Estimated tax to be collected:	\$0.00
12421 LINCOLN RD W			-----
CANYON CREEK, MT 59633-9024		<b>Grand Total:</b>	<b>\$36.30</b>
United States			
<b>Credit Card transactions</b>		Visa ending in 9766: April 6, 2024:	\$36.30

To view the status of your order, return to [Order Summary](#).

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English

United States

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Final Details for Order #111-1049697-3748263

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Order Placed: April 5, 2024  
Amazon.com order number: 111-1049697-3748263  
Seller's order number: 9421842741  
Order Total: \$11.57

Shipped on April 7, 2024

Items Ordered	Price
1 of: Avery Hanging Storage 3 Ring Binder, 1 Inch Round Rings, 1 Green Binder (14802)	\$11.57
Sold by: MyOfficeInnovations/Staples, Inc. (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:  
WENDY SMITH-ADAMSON  
12421 LINCOLN RD W  
CANYON CREEK, MT 59633-9024  
United States

Shipping Speed:  
Standard Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$11.57
Visa ending in 9766	Shipping & Handling:	\$0.00
		-----
Billing address	Total before tax:	\$11.57
WENDY SMITH-ADAMSON	Estimated tax to be collected:	\$0.00
12421 LINCOLN RD W		-----
CANYON CREEK, MT 59633-9024	Grand Total:	\$11.57
United States		
Credit Card transactions	Visa ending in 9766: April 7, 2024:	\$11.57

To view the status of your order, return to [Order Summary](#).

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## Final Details for Order #111-8775593-2125831

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Order Placed: July 10, 2024

Amazon.com order number: 111-8775593-2125831

Order Total: \$22.65

---

Shipped on July 12, 2024

## Items Ordered

1 of: *Cardinal® Slant-D® Legal-Size 3-Ring Binder, 1" Rings, 43% Recycled, Black*

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Price

\$12.90

## Shipping Address:

WENDY SMITH-ADAMSON

12421 LINCOLN RD W

CANYON CREEK, MT 59633-9024

United States

## Shipping Speed:

FREE Prime Delivery

---

Shipped on July 10, 2024

## Items Ordered

1 of: *Avery Diamond Clear Heavyweight Sheet Protectors, Holds 8.5" x 14" Sheets, Legal Size, Easy Load, 25ct (73897)*

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Price

\$9.75

## Shipping Address:

WENDY SMITH-ADAMSON

12421 LINCOLN RD W

CANYON CREEK, MT 59633-9024

United States

## Shipping Speed:

FREE Prime Delivery

---

Payment information

## Payment Method:

American Express ending in 3008

## Billing address

WENDY SMITH-ADAMSON

12421 LINCOLN RD W

CANYON CREEK, MT 59633-9024

United States

## Credit Card transactions

Item(s) Subtotal:	\$22.65
Shipping & Handling:	\$0.00
	----

Total before tax:	\$22.65
Estimated tax to be collected:	\$0.00
	----

Grand Total:	\$22.65
--------------	---------

AmericanExpress ending in 3008: July 12, 2024:	\$22.65
--	---------

COPY

Details for Order #112-3578224-6940264

[Print this page for your records.](#)

Order Placed: May 29, 2025  
Amazon.com order number: 112-3578224-6940264  
Order Total: \$33.52

Not Yet Shipped

Items Ordered	Price
1 of: 11x17 8 Tab Index Divider Set, Standard Length with Holes, White (590807)	\$8.00
Sold by: 11x17 Inc. (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:  
WENDY SMITH-ADAMSON  
12421 LINCOLN RD W  
CANYON CREEK, MT 59633-9024  
United States

Shipping Speed:  
FREE Prime Delivery

Preparing for Shipment

Items Ordered	Price
1 of: Dunwell 11x14 Art Portfolio Binder with Mounting Paper (Ruby), Large Portfolio Folder for Artwork Storage, 24 Sleeves Displays 48 Pages, Acid-Free Poly 11 x 14 Presentation Book	\$15.98
Sold by: Maplesiders (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:  
WENDY SMITH-ADAMSON  
12421 LINCOLN RD W  
CANYON CREEK, MT 59633-9024  
United States

Shipping Speed:  
FREE Prime Delivery

Preparing for Shipment

Items Ordered	Price
1 of: Avery Diamond Clear Heavyweight Sheet Protectors, Holds 8.5" x 14" Sheets, Legal Size, Easy Load, 25ct (73897)	\$9.54
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

Shipping Address:  
WENDY SMITH-ADAMSON  
12421 LINCOLN RD W  
CANYON CREEK, MT 59633-9024  
United States

Shipping Speed:  
FREE Prime Delivery

Payment information

Payment Method:  
American Express ending in 3008

Billing address  
WENDY SMITH-ADAMSON  
12421 LINCOLN RD W  
CANYON CREEK, MT 59633-9024  
United States

Item(s) Subtotal:	\$33.52
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$33.52
Estimated tax to be collected:	\$0.00
	-----
Grand Total:	\$33.52

COPY

# Invoice



Zoom Communications, Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date:

May 21, 2025

Invoice #:

INV306396034

Payment Terms:

Due Upon Receipt

Due Date:

May 21, 2025

Account Number:

5092834415

Currency:

USD

Payment Method:

AmericanExpress \*\*\*\*\*3008

Account Information:

Canyon Creek Rural Fire District

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID: No ID Provided

[Zoom W-9](#)

Sold To Address:

7560 Duffy Lane, Canyon Creek,  
Canyon Creek, Montana 59633  
United States

ccrfd81@gmail.com

Bill To Address:

PO Box 464,  
Canyon Creek, Montana 59633  
United States

ccrfd81@gmail.com

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Annual Quantity: 1 Unit Price: \$159.90	May 21, 2025 - May 20, 2026	\$159.90	\$0.00	\$159.90
		Subtotal		\$159.90
		Total (Including Taxes, Fees & Surcharges)		\$159.90
		Invoice Balance		\$0.00

## Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

## Transactions

Invoice Total				\$159.90
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
May 30, 2025	P-361304378	Payment		\$-159.90
Invoice Balance				\$0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

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## MONTANA SECRETARY OF STATE

October 18, 2024

Richard Grady  
gradybunch56@gmail.com

### CERTIFICATION LETTER

I, CHRISTI JACOBSEN, Secretary of State for the State of Montana, do hereby certify that

#### Canyon Creek Rural Fire District

filed its Registration of Assumed Business Name with this office and has fulfilled the applicable requirements set forth in law. By virtue of the authority vested in this office, I hereby issue this certificate evidencing the filing is effective on the date shown below.

**Certified File Number:** A1480018 - 16312897

**Effective Date:** October 18, 2024

**Expiration Date:** October 18, 2029

Thank you for being a valued member of the Montana business community. I wish you continued success in your endeavors.

A handwritten signature in black ink that reads "Christi Jacobsen".

Christi Jacobsen  
Montana Secretary of State

Montana State Capitol . PO Box 202801 . Helena, Montana 59620-2801  
tel: 406-444-3665 . fax: 406-444-3976 . TTY: 406-444-9068 . sosmt.gov

**CCRFD 1256**



STATE OF MONTANA  
SECRETARY OF STATE  
REGISTRATION OF ASSUMED BUSINESS NAME

STATE OF MONTANA  
**-FILED-**  
SECRETARY OF STATE  
File Number: 16312897  
Date Filed: 10/18/2024 9:49:19 AM

Filing Fees & Processing Options		
Fees and Processing Options	Standard Processing - \$20.00 - Up to 7-10 business days processing	
Business Name		
Entity name	Canyon Creek Rural Fire District	
Business Description		
Business Description	Fire District	
Applicant		
Applicant Type	Association	
Members		
Member	Business Mailing Address	
Richard Grady	PO BOX 464 CANYON CREEK, MT 59633-0464	
Ellen Almy-Eskildsen	PO BOX 464 CANYON CREEK, MT 59633-0464	
Applicant Mailing Address		
Address	PO BOX 464 CANYON CREEK, MT 59633	
Declarations		
<input checked="" type="checkbox"/> I understand that the information I enter into the online system is public information and will appear online and on copy requests exactly as I key it into the system.		
<input checked="" type="checkbox"/> I have been authorized by the business entity to file this document online.		
<input checked="" type="checkbox"/> I, HEREBY SWEAR AND/OR AFFIRM, under penalty of law, including criminal prosecution, that the facts contained in this document are true. I certify that I am signing this document as the person(s) whose signature is required, or as an agent of the person(s) whose signature is required, who has authorized me to place his/her signature on this document.		
Signature		
<i>Self</i>	<i>Richard Grady</i>	<i>10/18/2024</i>
Signer's Capacity	Sign Here	Date
Position	Applicant	
Daytime Contact		
Phone Number	(406) 202-3577	
Email	gradybunch56@gmail.com	

B1324-6278 10/18/2024 9:49 AM Received by MT Secretary of State Christi Jacobsen

**REGULAR MEETING AGENDA**  
**Canyon Creek Rural Fire District (CCRFD)**  
**Tuesday - June 3, 2025 at 6:30PM**

**Action Item(s):**

- 1) Will consider 2025-2026 Budget presentation for Board input & approval
- 2) Will consider a Community Awareness subcommittee with \$10,000 budget
- 3) Will consider increasing the \$50 spending limit for individual Trustees and Fire Company Members to \$100 until further notice
- 4) Will consider canceling the BLINK Security System subscription due to the monitoring complications and pursue quotes for a closed circuit security monitoring system
- 5) Will consider rescinding the changes adopted to the CCRFD SOG language regarding FIRE COMPANY CHIEF APPOINTMENT BY THE BOARD on September 30, 2024
- 6) Will consider renewing the IMAGE TREND software for the Fire District's use for internal recordkeeping and external filing requirements, when applicable



## Canyon Creek Rural Fire District Preliminary Budget FY 2025-2026

[illegible]



Canyon Creek Rural Fire District Preliminary Budget FY 2025-2026

		<u>FY 2021-2022</u>			<u>FY 2022-2023</u>			<u>FY 2023-2024</u>			<u>FY 2024-2025</u>			<i>FY 25-26 Planning</i>	<i>Approved Numbers</i>
		Budget	Actual	%	Budget	Actual	%	Budget	Actual	%	Budget	Actual (thru	%		
	Major Purchases Over \$5000	\$ 10,000	\$ 4,750	48%	\$ 3,000	\$ 5,213	174%	\$ 3,000	\$ 4,952	165%					
	Safety Equipment (Minor Equip)	\$ 10,000	\$ 8,553	86%	\$ 8,000	\$ 3,452	43%	\$ 10,200	\$ 6,862	67%					
	DISTRICT OPERATIONS:										\$ 10,000	\$ 302	3%	\$ 10,000	
	-Background checks														
	-Operation supplies														
	-PPE / SCBAs / other gear														
	-Subscriptions (ie. Image Trend)														
	EMS / MEDICAL:	\$ 1,000	\$ 1,674	167%	\$ 1,000	\$ 2,323	232%	\$ 3,000	\$ 3,254	108%	\$ 3,000	\$ 3,829	128%	\$ 6,000	
	-Medical Supplies														
	-EMS Training														
	FUEL:	\$ 5,000	\$ 6,112	122%	\$ 8,000	\$ 5,149	64%	\$ 8,200	\$ 6,178	75%	\$ 10,000	\$ 3,715	37%	\$ 12,500	
	-Reimbursements														
	-WEX Charge Account														
	TRAINING (NON-EMS):	\$ 1,200	\$ 489	41%	\$ 500	\$ 407	81%	\$ 1,500	\$ 177	12%	\$ 2,500	\$ -	0%	\$ 2,500	
Total FY Expenses		\$ 53,500	\$ 48,760	91%	\$ 55,870	\$ 45,596	82%	\$ 59,500	\$ 57,074	96%	\$ 64,000	\$ 37,196	58%	\$ 70,000	
RESERVE LEFTOVER		\$28,083			\$24,068			\$12,347			\$36,471				

Designated funds for \$10K deductible \$ (10,000)

Designated funds for Community Awareness subcommittee \$ (10,000)

Estimated reserve \$ 16,471

**wd: Quote For Camera System Installation**

1 message

**Jonathan Cunningham** <jcunningham.ccrfd@gmail.com>  
To: Wendy Adamson <wadamson.ccrfd@gmail.com>

Fri, Apr 19, 2024 at 1:29 PM

**Jonathan Cunningham**  
**FIRE CHIEF**  
**CANYON CREEK RURAL FIRE DISTRICT**  
**CANYON CREEK, MONTANA**  
406.368.2266-Station  
406.916.8546-Cell



----- Forwarded message -----

From: **James Burdick** <james@burdickslocksmith.com>  
Date: Thu, Apr 18, 2024 at 11:27 AM  
Subject: Quote For Camera System Installation  
To: jcunningham.ccrfd@gmail.com <jcunningham.ccrfd@gmail.com>

Hey Mr. Cunningham

Attached is the quote for the camera system installation we discussed yesterday. I Included product cut sheets.

--

James C. Burdick -Owner  
Burdicks Integration Group DBA Burdicks Locksmith  
1316 Gallatin Ave  
Helena MT 59601  
406-449-6420 Shop  
406-594-2839 Cell

**3 attachments**

**WO-17613.pdf**  
5K



**GNR51P8-8\_D\_GNR51P6-16\_D.pdf**  
623K



**GNC335-XB\_P.pdf**  
830K



Burdicks Integration Group  
1316 Gallatin Avenue  
Helena, MT 59601

WORK ORDER:  
**WO-0017613**

## INVOICE: Quote/Estimate

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

**Attention:** Canyon Creek Fire Department  
(406) 368-2226

**Invoice Date:** 04/18/2024  
**Service Location:** Duffy Lane  
Duffy Lane  
Canyon Creek, MT 59633

**Work done description:** -

Item	Description	Qty	Rate	Amount \$
Hardware:Camera Materials	4K Network Video Recorder 8Ch 4TB	1.00	623.00	623.00
Hardware:Camera Materials	• DVR Lockbox • Built-in Fan • 18"(L) x 18"(W) x 5"(H)	1.00	175.00	175.00
Hardware:Camera Materials	180° Panoramic Outdoor Bullet 4MP (2688x1520) Resolution	3.00	230.00	690.00
Hardware:Camera Materials	CBS • Junction Box For IR Bullet	3.00	24.00	72.00
Hardware:Camera Materials	IP Outdoor Compact Dome • Smart Motion Detection	1.00	181.00	181.00
Labor:Labor - Commercial	Commercial Services Installation	10.00	130.00	1300.00
			<b>Sub Total:</b>	3041.00
			<b>Total Amount Due:</b>	<b>3041.00</b>

For questions please call (406) 449-6420

## GNR51P/D SERIES NVR



### Features and Functions

#### Professional and Reliable

- New logical and visualized GUI design
- Dual-OS design to ensure high reliability of system running
- ANR technology to enhance the storage reliability when the network is disconnected

#### Video Input and Transmission

- Up to 8/16-ch 12 MP IP cameras can be connected
- Connectable to third-party network cameras

#### Compression and Recording

- H.265+ compression effectively reduces the storage space and costs by up to 75%
- Full channel recording at up to 12 MP resolution

#### HD Video Output

- HDMI/VGA output provided
- HDMI video output at up to 4K (3840 × 2160) resolution

#### Storage and Playback

- Up to 4 SATA interfaces for HDD connection
- 12-ch synchronous playback at up to 1080p resolution
- Normal/Important/Custom video playback
- Important files management
- HDD health monitoring

#### Smart & POS Function

- Supports multiple VCA (Video Content Analytics) events
- Smart search for the selected area in the video; and smart playback to improve the playback efficiency
- POS information overlay on live view and playback
- POS triggered recording and alarm

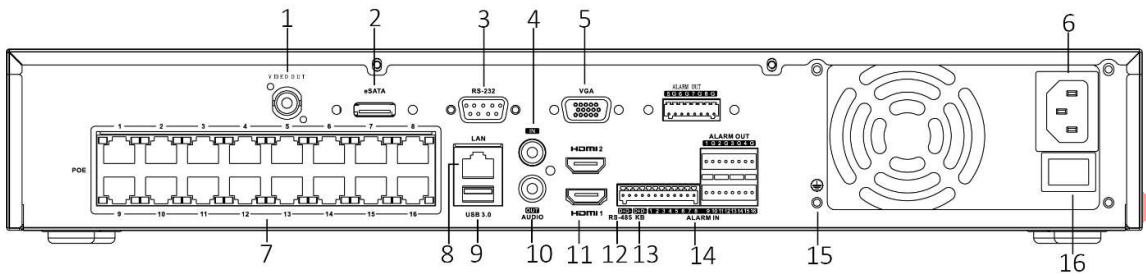
#### Network & Ethernet Access

- Guarding Vision for easy network management
- Gigabit Ethernet network interface
- 8/16 independent PoE network interfaces are provided

## Specification

Model		GNR51P8-8/D	GNR51P6-16/D
Video/Audio input	IP video input	8-ch	16-ch
	Two-way audio	1-ch, RCA (2.0 Vp-p, 1 k $\Omega$ )	
Network	Incoming/Outgoing bandwidth	80 Mbps/200 Mbps	160 Mbps/200 Mbps
Video/Audio output	Recording resolution	12 MP/8 MP/6 MP/5 MP/4 MP/3 MP/1080p/UXGA/720p/VGA/4CIF/DCIF/2CIF/CIF/QCIF	
	CVBS output (Optional)	1-ch, BNC (1.0 Vp-p, 75 $\Omega$ ), resolution: PAL: 704 $\times$ 576, NTSC: 704 $\times$ 480	
	HDMI/VGA resolution (as main port)	4K (3840 $\times$ 2160)/60Hz, 4K (3840 $\times$ 2160)/30Hz, 2K (2560 $\times$ 1440)/60Hz, 1920 $\times$ 1080/60Hz, 1600 $\times$ 1200/60Hz, 1280 $\times$ 1024/60Hz, 1280 $\times$ 720/60Hz, 1024 $\times$ 768/60Hz 4K resolution is only available for HDMI.	
	HDMI/VGA resolution (as aux port)	1920 $\times$ 1080/60Hz, 1280 $\times$ 1024/60Hz, 1280 $\times$ 720/60Hz, 1024 $\times$ 768/60Hz	
	Audio output	1-ch, RCA (Linear, 1 K $\Omega$ )	
Decoding	Decoding format	H.265/H.265+/H.264/H.264+/MPEG4	
	Synchronous playback	8-ch	16-ch
	Capability	6-ch @ 1080p	12-ch @ 1080P
Smart analysis	Capability	False alarm filtering for 4-ch behavior (line crossing and intrusion) detection for 2 MP, 3 MP, and 4 MP network camera	
Hard disk	SATA	2 SATA	4 SATA
	Capacity	Up to 8 TB capacity for each HDD	
External interface	Network interface	1, RJ-45 10/100/1000 Mbps self-adaptive Ethernet interface	
	Serial interface	RS-485 (half-duplex), RS-232, Keyboard	
	USB interface	Front panel: 2 $\times$ USB 2.0; Rear panel: 1 $\times$ USB 3.0	
	Alarm in/out	4/1	16/4
PoE interface	Interface	8 Plug & Play	16 Plug & Play
	Power	$\leq$ 120W	$\leq$ 200W
	Supported standard	IEEE 802.3 af/at	
General	Power supply	100 to 240VAC, 50 to 60Hz	
	Consumption (without HDD)	$\leq$ 15 W	$\leq$ 30 W
	Working temperature	-10° C to +55° C (+14° F to +131° F)	
	Working humidity	10 to 90 %	
	Chassis	1.0U chassis	1.5U chassis
	Dimensions (W $\times$ D $\times$ H)	15.2" $\times$ 12.4" $\times$ 2"	17.5" $\times$ 15.7" $\times$ 2.8"
	Weight (without HDD)	$\leq$ 5 kg (11 lb)	

Physical Interfaces



Index	Description	Index	Description
1	Video output	9	USB 3.0 interface
2	eSATA interface	10	Audio output
3	RS-232 serial interface	11	HDMI output
4	Audio input	12	RS-485 serial interface
5	VGA output	13	Keyboard interface
6	100 to 240 VAC power supply	14	Controller Port, Alarm In/Alarm Out
7	PoE interfaces	15	GND
8	Network interface	16	Power Switch

Available Models

GNR51P8-8/D, GNR51P6-16/D

GNC335-XB/P  
4MP IR Bullet Network Camera



- 1/2.7" Progressive Scan CMOS
- 2688 × 1520 @ 25fps
- 1.68 mm ultra wide angle fixed lens
- 120dB WDR
- H.265+, H.265, H.264+, H.264
- Built-in micro SD/SDHC/SDXC card slot, up to 256 GB
- IP67

DORI

The DORI (detect, observe, recognize, identify) distance gives the general idea of the camera ability to distinguish persons or objects within its field of view.

It is calculated based on the camera sensor specification and the criteria given by EN 62676-4: 2015.

DORI	Detect	Observe	Recognize	Identify
Distance	3.6 m	1.4 m	0.8 m	0.4 m

## Specifications

Camera	
Image Sensor	1/2.7" Progressive Scan CMOS
Min. Illumination	0.028 Lux @ (F2.0, AGC ON), 0 Lux with IR
Shutter Speed	1/3 s to 1/100,000 s
Slow Shutter	Yes
Day & Night	ICR Cut
WDR	120 dB
Angle Adjustment	Pan: 0° to 360°, tilt: 0° to 90°, rotate: 0° to 360°
Lens	
Lens Type	1.68 mm
Focus	Fixed
Aperture	F2.0
FOV	Horizontal: 180°, vertical: 101°, diagonal: 180°
Lens Mount	M12
Illuminator	
IR Range	20 m
Wavelength	850 nm
Smart Supplement Light	Yes
Video	
Max. Resolution	2688 × 1520
Main Stream	50Hz: 25fps (2688 × 1520, 2304 × 1296, 1920 × 1080, 1280 × 720) 60Hz: 24fps (2688 × 1520), 30fps (2304 × 1296, 1920 × 1080, 1280 × 720)
Sub-Stream	50Hz: 25fps (640 × 480, 640 × 360, 320 × 240) 60Hz: 30fps (640 × 480, 640 × 360, 320 × 240)
Video Compression	Main stream: H.265+/H.265/H.264+/H.264 Sub-stream: H.265/H.264 /MJPEG
H.264 Type	Main Profile/High Profile
H.265 Type	Main Profile
Video Bit Rate	32 Kbps to 16 Mbps
Bit Rate Control	CBR/VBR
Stream Type	Main stream, sub-stream
Scalable Video Coding (SVC)	H.264 and H.265
Smart Feature-Set	
Smart Event	Line crossing detection, intrusion detection, unattended baggage detection, object removal detection, face detection, scene change detection
Linkage Method	Upload to FTP/NAS/memory card, notify surveillance center, send email, trigger alarm output, trigger recording, trigger capture. Trigger recording: memory card, network storage, pre-record and post-record. Trigger captured pictures uploading: FTP, SFTP, HTTP, NAS, Email. Trigger notification: HTTP, ISAPI, alarm output, Email



Region of Interest (ROI)	1 fixed region for main stream and sub-stream
<b>Image</b>	
Image Enhancement	BLC, HLC, EIS, Lens distortion, 3D DNR
Image Setting	Saturation, brightness, contrast, sharpness, rotate mode, white balance, AGC
Day/Night Switch	Day/Night/Auto/Schedule
SNR	≥ 50 dB
Privacy Mask	4 regions of privacy mask
<b>Network</b>	
Network Storage	micro SD/SDHC/SDXC (256 G) local storage, and NAS (NFS, SMB/CIFS), auto network replenishment (ANR)
Protocols	TCP/IP, ICMP, HTTP, HTTPS, FTP, DHCP, DNS, DDNS, RTP, RTSP, PPPoE, NTP, UPnP, SMTP, SNMP, IGMP, 802.1X, QoS, IPv6, UDP, Bonjour, SSL/TLS
API	ONVIF (PROFILE S, PROFILE G), ISAPI, SDK
Security	Password protection, complicated password, HTTPS encryption, 802.1X authentication (EAP-TLS 1.2, EAP-LEAP, EAP-MD5), watermark, IP address filter, basic and digest authentication for HTTP/HTTPS, WSSE and digest authentication for ONVIF, TLS1.2
Simultaneous Live View	Up to 6 channels
User/Host	Up to 32 users, 3 levels: administrator, operator and user
Client	iVMS-4200, Hik-Connect, Hik-Central
Web Browser	Plug-in required live view: Chrome 45.0+, Firefox 52.0+ Plug-in free live view: Chrome 41.0+, Firefox 30.0+
<b>Interface</b>	
Communication Interface	1 RJ45 10M/100M self-adaptive Ethernet port
On-board storage	Built-in micro SD/SDHC/SDXC slot, up to 256 GB
Hardware Reset	Yes
<b>General</b>	
Web Client Language	32 languages English, Russian, Estonian, Bulgarian, Hungarian, Greek, German, Italian, Czech, Slovak, French, Polish, Dutch, Portuguese, Spanish, Romanian, Danish, Swedish, Norwegian, Finnish, Croatian, Slovenian, Serbian, Turkish, Korean, Traditional Chinese, Thai, Vietnamese, Japanese, Latvian, Lithuanian, Portuguese (Brazil)
General Function	Privacy mask, heartbeat, mirror, flash log, password reset via e-mail, pixel counter
Startup and Operating Conditions	-30 °C to 60 °C (-22 °F to 140 °F), humidity 95% or less (non-condensing)
Storage Conditions	-30 °C to 60 °C (-22 °F to 140 °F), humidity 95% or less (non-condensing)
Power Supply	12 VDC ± 25%; PoE (802.3af, class 4)
Power Consumption and Current	12 VDC, 0.6 A, max. 7.2W PoE: (802.3af, 36 V-57 V), 0.3 A to 0.2 A, max. 8.7W
Power Interface	Ø5.5 mm coaxial power plug
Material	Metal
Dimensions	Camera: Ø105 × 278 mm (Ø4.1" × 10.9") With package: 386 × 156 × 155 mm (15.20" × 6.14" × 6.10")
Weight	Camera: 570 g (1.26 lb.) With package: 760 g (1.68 lb.)

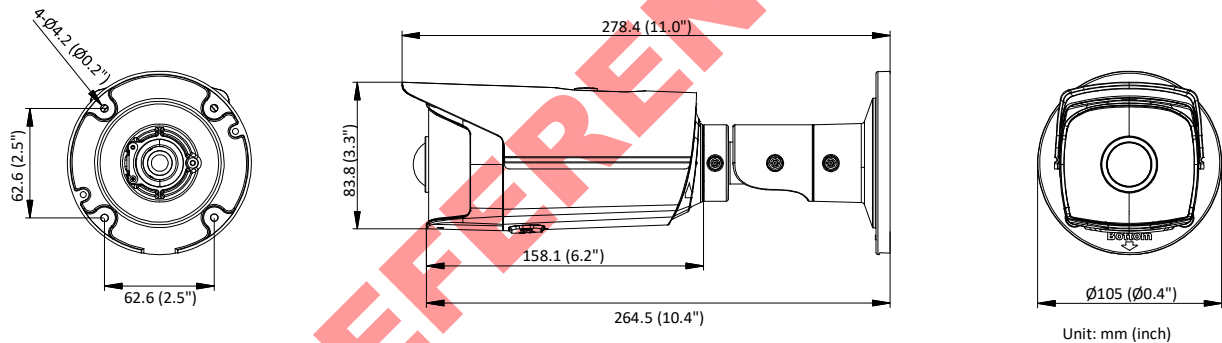
Approval	
Class	Class B
Protection	IP67
EMC	FCC (47 CFR Part 15, Subpart B); CE-EMC (EN 55032: 2015, EN 61000-3-2: 2014, EN 61000-3-3: 2013, EN 50130-4: 2011 +A1: 2014); RCM (AS/NZS CISPR 32: 2015); IC (ICES-003: Issue 6, 2016); KC (KN 32: 2015, KN 35: 2015)
Safety	UL (UL 60950-1); CB (IEC 60950-1:2005 + Am 1:2009 + Am 2:2013); CE-LVD (EN 60950-1:2005 + Am 1:2009 + Am 2:2013); BIS (IS 13252(Part 1):2010+A1:2013+A2:2015); LOA (IEC/EN 60950-1)
Environment	CE-RoHS (2011/65/EU); WEEE (2012/19/EU); Reach (Regulation (EC) No 1907/2006)

\* Listed resolutions are only selectable options. It does not mean that all streams can work at their maximum resolution at the same time.

## Available Model

GNC335-XB/P

## Dimension



**SPECIAL MEETING AGENDA**  
**Canyon Creek Rural Fire District (CCRFD)**  
**Tuesday - June 3, 2025 at 6:30PM**

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

<b>Action Item #4:</b>	<b>Will consider rescinding the changes adopted to the CCRFD SOG language regarding FIRE COMPANY CHIEF APPOINTMENT BY THE BOARD on September 30, 2024</b>
<b>Current</b>	<p><b><u>SOG – FIRE COMPANY CHIEF APPOINTMENT BY THE BOARD</u></b></p> <p><b>Recently adopted on September 30, 2024, the document reads:</b></p> <p><b><u>FIRE COMPANY CHIEF APPOINTMENT BY THE BOARD</u></b></p> <p><b>1.The Board will accept applications, interview and test those desiring appointment as Chief.</b></p> <p><b>Revised on Sept 30, 2024 to read:</b> The Board of Trustees will accept applications for the Fire Chief and Assistant Fire Chief when there is a vacant position. The Board will post the open position to the public for no less than 48 hours before reviewing any application(s). The Board will then review the applications to make a determination if the applicant(s) meet the minimum qualifications for the Fire Company Member duties and responsibilities. The Board will then make a selection from the application(s) that meet the minimum qualifications for the position.</p> <p>2. Approval by the Board is required at the regular scheduled February Board meeting of all fire company officers appointed <b>by the Board Added Sept 30, 2024</b> By a majority vote of a quorum, the Board may elect to provide special parameters to the duties of the Chief or Assistant Chief dependent upon their level of training and experience.</p> <p>3. If a vacancy occurs in an appointed position during the fiscal year, the <b>(Fire Company) Changed on Sept 30, 2024</b> to read <b>the Board of Trustees</b> shall fill the vacancy by special meeting or emergency meeting <b>(at the next scheduled Fire Company training/business meeting and be approved by the Board at its next regular scheduled board meeting) (remove highlighted)</b> based on a majority vote of a quorum of the board.</p> <p>4. The special <b>election</b> (delete election) <b>insert meeting or emergency meeting</b> Deleted and added on Sept 30, 2024 shall follow the procedure set forth above under 1.</p> <p><b>5. Added line 5 on Sept 30, 2024 The Fire Chief may be provided a Quick Response Unit (QRU) if the Fire District has a QRU in it's inventory. The QRU shall only be used for official CCRFD matters. The QRU will be staged at the CCRFD Fire Station for use in CCRFD, automatic aid and mutual aid agreements.</b></p>
<b>New</b>	<p><b><u>SOG – FIRE COMPANY CHIEF APPOINTMENT BY THE BOARD</u></b></p> <p><b>Previously adopted on June 29, 2022, the document reads:</b></p> <p><b><u>FIRE COMPANY CHIEF APPOINTMENT BY THE BOARD</u></b></p> <p>1. The Board will accept applications, interview and test those desiring appointment as Chief.</p> <p>2. Approval by the Board is required at the regular scheduled February Board meeting of all fire company officers appointed. By a majority vote of a quorum, the Board may elect to provide special parameters to the duties of the Chief or Assistant Chief dependent upon their level of training and experience.</p> <p>3. If a vacancy occurs in an appointed position during the fiscal year, the Fire Company shall fill the vacancy by special election at the next scheduled Fire Company training/business meeting and be approved by the Board at its next regular scheduled board meeting based on a majority vote of a quorum of the board.</p> <p>4. The special election shall follow the procedure set forth above under 1.</p>



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Invoice PS-INV114425

March 18, 2025

Canyon Creek Volunteer Fire Department  
Jonathan Cunningham

Customer ID	Customer PO	Schedule Number	Due Date	Payment Terms
3986		20498 (03/07/25 - 03/06/26)	April 17, 2025	Net 30

No.	Description	Quantity	Unit Price	Comments	Tax %	Line Amount	Excl. Tax
903	Elite™ EMS + Fire Core *Includes Elite™ Field	1	2,889.00	Annual Fee	0	2,889.00	

Notes:			

