

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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Tuesday - June 3, 2025 at 6:30PM

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

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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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=8N5ZCe5Zb4WCy7ErITB1r9EbpSMGt8.1>

Meeting ID: 892 4838 1832

Passcode: 292661

One tap mobile

+17193594580,,89248381832#,,, *292661# US
+17207072699,,89248381832#,,, *292661# US (Denver)

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

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Passcode: 292661

Find your local number: <https://us06web.zoom.us/u/kbkzVW7Xf>

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

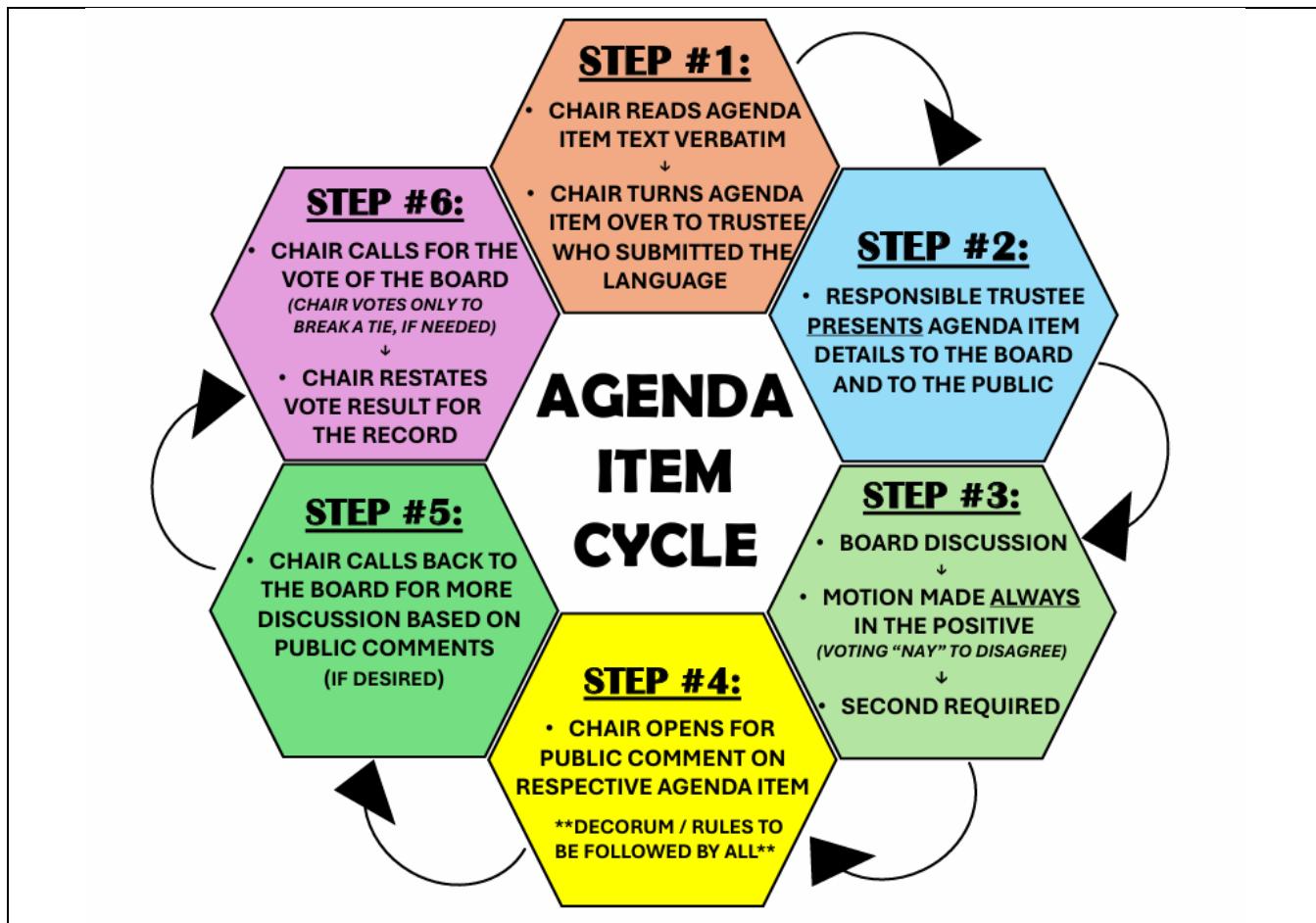
The meeting will be hybrid: via Zoom and
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INSTRUCTION PAGE

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 RECONCILIATION with LEWIS & CLARK COUNTY

For the period of: MARCH 2025

COUNTY FINANCE REPORTS, Operating Cash

PERIOD MONTH	ENTITL LEVY 316.00	STATE REV ENTITL 335.23	MISC. REVENUE 362.01	PENALTY & ASSMNT 363.01				INTEREST 363.04	INTEREST 371.02	SUB TOTAL	AVAILABLE 511.01	LESS: EXPENSES 511.01	ENDING BALANCE \$ 107,483.88
COUNTY BEGINNING CASH BALANCE, 7/1/2024													
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

<i>County Report - Cash Balances, Month-end</i>	<i>Acct. #</i>
<i>"Operating Cash" GL Account</i>	<i>\$139,438.83</i>
<i>"Restricted Cash" GL Account</i>	<i>\$39,929.91</i>
<i>District Balance, Month-end</i>	\$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

PERIOD	MONTH	MISC. REV	EXPENSES	Beginning Balance:	\$ 46,788.73
		362.01	511.01		
01/2025	JULY	\$ 1,000.00	\$ -	\$ 47,788.73	\$ 47,788.73
02/2025	AUGUST	\$ -	\$ -	\$ 47,788.73	\$ 47,788.73
03/2025	SEPTEMBER	\$ 400.00	\$ -	\$ 48,188.73	\$ 48,188.73
04/2025	OCTOBER	\$ -	\$ -	\$ 48,188.73	\$ 48,188.73
05/2025	NOVEMBER	\$ 1,800.00	\$ -	\$ 49,988.73	\$ 49,988.73
06/2025	DECEMBER	\$ -	\$ -	\$ 49,988.73	\$ 49,988.73
07/2025	JANUARY	\$ 7,500.00	\$ -	\$ 57,488.73	\$ 57,488.73
08/2025	FEBRUARY	\$ -	\$ -	\$ 57,488.73	\$ 57,488.73
09/2025	MARCH	\$ -	\$ -	\$ 57,488.73	\$ 57,488.73
10/2025	APRIL		\$ -	\$ 57,488.73	\$ 57,488.73
11/2025	MAY		\$ -	\$ 57,488.73	\$ 57,488.73
12/2025	JUNE		\$ -	\$ 57,488.73	\$ 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
EFT	LincTel	3/10/2025 \$ 108.00
EFT	NWE	3/13/2025 \$ 105.41
3036	Napa Auto	3/19/2025 \$ 186.42
3037	MT Propane	3/20/2025 \$ 379.80
EFT	VFIS	3/24/2025 \$ 7,889.00
Total		\$ 8,668.63

Notes:

AutoPay
AutoPay
8133
2/28 Fill Date
Annual Amt

CCRFD OTHER SPENDING ACCTS.

CC Transactions, Current Month		AMOUNT
Total		\$ -

CCRFD Checkbook:

Check Outstanding, Current Month		AMOUNT
Total		\$ -

County Reports - Other Expenses, Current Month

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

TOTAL COUNTY MONTHLY EXPENSES	\$ 8,668.63	\$ -
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
% Budget Remaining	48.25%

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											\$ 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%

Matches Fund 511.01*

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)

*Less \$5000 Correction to Auxiliary

WEX

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

Corrected presentation

DATE: 2023-2024	INV.#: \$ 6,326.85	NET AMT: \$ 6,326.85	Notes:	VEHICLE: 8111 (Engine)	VEHICLE: 8112 (Engine)	VEHICLE: 8121 (Tender)	VEHICLE: 8131 (BrushTruck)	VEHICLE: 8133 (BrushTruck)	VEHICLE: 8141 (CV/QRU)												
				CO\$T \$ 223.95	GAL 54.451	AV. \$4.11	CO\$T \$ 1,093.04	GAL 295.278	AV. \$3.70	CO\$T \$ 1,196.51	GAL 321.790	AV. \$3.72	CO\$T \$ 286.70	GAL 84.351	AV. \$3.40	CO\$T \$ 960.68	GAL 280.973	AV. \$3.42	CO\$T \$ 2,565.97	GAL 776.880	AV. \$3.30

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.									
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	\$ 116.28	38.050	\$3.06							\$ 23.37	8.358	\$2.80						
12/31/2024	(none)	\$ -	DEC-31-2024																		
01/31/2025	102564703	\$ 155.67	JAN-31-2025										\$ 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

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								146,491.52DR
	GJ 03/20/25	147	AJ 03/14/25	JV				636.01		
	GJ 03/18/25	145	AJ 03/15/25	0000000009				5.08		
			PAYMENT TAXES	MH						
	GJ 03/18/25	145	AJ 03/15/25	0000000009				.27		
			P/I PAYMENT TAXES	MH						
	GJ 03/18/25	145	AJ 03/15/25	0000000009				171.51		
			PAYMENT TAXES	RE						
	GJ 03/18/25	145	AJ 03/15/25	0000000009				1.45		
			P/I PAYMENT TAXES	RE						
	GJ 04/03/25	151	AJ 03/31/25	0000000009				61.73		
			PAYMENT TAXES	RE						
	GJ 04/11/25	154	AJ 03/31/25	JV				170.46		
			FPP EOM REVENUES	Mar 25						
	GJ 04/11/25	154	AJ 03/31/25	JV						8,668.63
			FPP EOM EXPENSE	Mar 25						
	GJ 04/14/25	156	AJ 04/14/25	**OFFSET**				569.43		
			POOLED EQUITY INTEREST							
			BATCH TYPE CR							
			ACCOUNT TOTAL					1,615.94		8,668.63
										139,438.83DR
102		Restricted Cash								39,929.91DR
		ACCOUNT TOTAL								39,929.91DR
116	01	Protested Property								.00
		Real Protested								
		ACCOUNT TOTAL								.00
117	01	Protested Property								.00
		Pers/MH Protest								
		ACCOUNT TOTAL								.00
118	01	Special Assessments								
		Special Assessments								
		Special Assessment Current								26,421.75DR
	GJ 03/18/25	145	AJ 03/15/25	0000000009				5.08		
			PAYMENT TAXES	MH						
	GJ 03/18/25	145	AJ 03/15/25	0000000009				171.51		
			PAYMENT TAXES	RE						
	GJ 04/03/25	151	AJ 03/31/25	0000000009				61.73		
			PAYMENT TAXES	RE						
			ACCOUNT TOTAL					238.32		26,183.43DR

FUND 729 Canyon Creek Fire
-----JOURNAL-----
CD DATE NUME
DPT BAS ELM OBJ

202 Accounts Payable

.00

ACCOUNT TOTAL

.00

223	Deferred Revenue, Taxes	26,421.75CR
	GJ 03/18/25 145 AJ 03/15/25 000000009	5.08
	PAYMENT TAXES MH	
	GJ 03/18/25 145 AJ 03/15/25 000000009	171.51
	PAYMENT TAXES RE	
	GJ 04/03/25 151 AJ 03/31/25 000000009	61.73
	PAYMENT TAXES RE	
	ACCOUNT TOTAL	238.32
		26,183.43CR

242	10	Equity				
		Revenue Control				
GJ	03/20/25	147	AJ 03/14/25	**OFFSET**		636.01
			ENTITLEMENT ST REV			
			BATCH TYPE AJ			
GJ	03/18/25	145	AJ 03/18/25	**OFFSET**		178.31
			Prop Taxes March 01-15 '25			
			BATCH TYPE AJ			
GJ	04/03/25	151	AJ 03/31/25	**OFFSET**		61.73
			Prop Taxes March 16-31 '25			
			BATCH TYPE AJ			
GJ	04/11/25	154	AJ 03/31/25	**OFFSET**		170.46
			FPP EOM REVENUES MAR 25			
			BATCH TYPE AJ			
GJ	04/14/25	156	AJ 04/14/25	**OFFSET**		569.43
			POOLED EQUITY INTEREST			
			BATCH TYPE CR			
		ACCOUNT TOTAL				1,615.94
						63,217.97CR

242 20	Expenditure Control	29,453.21DR
GJ 04/11/25	154 AJ 03/31/25 **OFFSET**	8,668.63
	FPP EOM EXPENSE MAR 25	
	BATCH TYPE AJ	
	ACCOUNT TOTAL	8,668.63
		38,121.84DR

243 Encumbrance Control .00
ACCOUNT TOTAL .00

245	Reserve for Encumbrances	.00
	ACCOUNT TOTAL	.00

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											
249				Pr Yr Reserve for Encumbr							.00
				ACCOUNT TOTAL							.00
271				Fund Balance - Unreserved							154,272.61CR
				PRIOR ADJUSTMENTS							
				ACCOUNT TOTAL							154,272.61CR
311	20			Property Tax							.00
				Personal Prop Tax							
				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							
				Entitlement Rev							1,272.02CR
RJ	03/20/25	127		AJ 03/14/25 JV						636.01	
				Entitlement St Rev							
				ACCOUNT TOTAL						636.01	1,908.03CR
				BUDGET BALANCE			1,908.03-		0.0%		
362	01			Other Misc							
				Misc Revenue							16,760.23CR
RJ	04/11/25	133		AJ 03/31/25 JV						170.46	
				FPP EOM REVENUES Mar 25							
				ACCOUNT TOTAL						170.46	16,930.69CR
				BUDGET BALANCE			16,930.69-		0.0%		
363	01			Assessments							
				Maintenance/Assessments							36,836.53CR
RJ	03/18/25	125		AJ 03/15/25 0000000009						5.08	
				PAYMENT TAXES MH							
RJ	03/18/25	125		AJ 03/15/25 0000000009						171.51	
				PAYMENT TAXES RE							
RJ	04/03/25	130		AJ 03/31/25 0000000009						61.73	
				PAYMENT TAXES RE							
				ACCOUNT TOTAL						238.32	37,074.85CR
				BUDGET BALANCE			37,074.85-		0.0%		

FUND 729 Canyon Creek Fire

— JOURNAL —

--- TRANSACTION ---

YTD / CURRENT

YTD / CURRENT

-----CURRENT-----

BALANCE

CD
DPT BAS ELM OBJ

363 04 Pnltys & Int on Del Asmnts
RJ 03/18/25 125 AJ 03/15/25 000000000
P/I PAYMENT TAXES MH
RJ 03/18/25 125 AJ 03/15/25 000000000
P/I PAYMENT TAXES RE

ACCOUNT TOTAL
BUDGET BALANCE 64.11- 0.0%

371 02 Investment Earnings
Interest Earnings
RJ 04/14/25 135 CR 03/31/25 0367
POOLED EQUITY INTEREST
RJ 04/14/25 135 CR 03/31/25 0367

ACCOUNT TOTAL
DIRECT BALANCE 5,952.65 6,261.00

511 01 Miscellaneous
 Miscellaneous Expenditure
EJ 04/11/25 123 AJ 03/31/25 JV
 FBD, EOM EXPENSE, Mar 2025

ACCOUNT TOTAL	38 121 84-	0 08
BUDGET BALANCE		

ASSET ACCOUNTS TOTAL
LIABILITY ACCOUNTS TOTAL
REVENUE ACCOUNTS TOTAL
EXPENDITURE ACCOUNTS

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

PROGRAM: GM172L

LEWIS AND CLARK COUNTY

BANK: 27 Canyon Creek Fire District

RECONCILED CHECKS REGISTER
SELECTED BY PAID DATE
FROM: 03/01/2025 TO: 03/31/2025

PAGE 1
ACCOUNTING PERIOD 10/2025
REPORT NUMBER 411

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 04/16/2025, 15:39:26

PROGRAM: GM172L

LEWIS AND CLARK COUNTY

BANK: 27 Canyon Creek Fire District

RECONCILED CHECKS REGISTER
SELECTED BY PAID DATE
FROM: 03/01/2025 TO: 03/31/2025

PAGE 2
ACCOUNTING PERIOD 10/2025
REPORT NUMBER 411

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

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, 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 or please call your customer service team at the phone number listed at the top of this statement.

FOCAL POINT CHECKING

Member FDIC

Account Number 1-539-1219-0417

U.S. Bank National Association

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-
Ending Balance on Mar 31, 2025		\$	0.00

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
Mar 13	ZBA Credit	From Account 153912190367	1300014844

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)

Account Number 1-539-1219-0417

U.S. Bank National Association

Other Deposits (continued)

Date	Description of Transaction	Ref Number	Amount
Mar 25	ZBA Credit	From Account 153912190367	2500014165 7,718.54
Mar 27	ZBA Credit	From Account 153912190367	2700014392 566.22
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 RECONCILIATION with LEWIS & CLARK COUNTY

For the period of: APRIL 2025

COUNTY FINANCE REPORTS, Operating Cash

PERIOD MONTH	ENTITL LEVY	STATE REV ENTITL	MISC. REVENUE	PENALTY & INTEREST			SUB TOTAL	LESS: EXPENSES	ENDING BALANCE
	316.00	335.23	362.01	ASSMNT 363.01	INTEREST 363.04	INTEREST 371.02	AVAILABLE 511.01		
COUNTY BEGINNING CASH BALANCE, 7/1/2024									
01/2025	JULY	\$ -	\$ -	\$ 5,000.00	\$ 243.09	\$ 5.93	\$ 661.20	\$ 5,910.22	\$ 113,394.10
02/2025	AUGUST	\$ -	\$ -	\$ (5,000.00)	\$ 268.22	\$ 13.19	\$ 726.37	\$ (3,992.22)	\$ 106,144.26
03/2025	SEPTEMBER	\$ -	\$ 636.01	\$ 8.24	\$ 143.13	\$ 9.46	\$ 659.20	\$ 1,456.04	\$ 102,588.11
04/2025	OCTOBER	\$ -	\$ -	\$ 409.94	\$ 50.01	\$ 2.16	\$ 523.54	\$ 985.65	\$ 99,271.15
05/2025	NOVEMBER	\$ -	\$ -	\$ -	\$ 797.46	\$ 18.11	\$ 372.42	\$ 1,187.99	\$ 100,752.51
06/2025	DECEMBER	\$ -	\$ 636.01	\$ 341.00	\$ 33,378.44	\$ 0.33	\$ 840.47	\$ 35,196.25	\$ 133,746.64
07/2025	JANUARY	\$ -	\$ -	\$ 301.05	\$ 1,821.74	\$ 9.59	\$ 561.03	\$ 2,693.41	\$ 134,307.71
08/2025	FEBRUARY	\$ 1,370.24	\$ -	\$ -	\$ 134.44	\$ 3.62	\$ 956.39	\$ 2,464.69	\$ 134,302.70
09/2025	MARCH	\$ -	\$ 636.01	\$ 170.46	\$ 238.32	\$ 1.72	\$ 569.43	\$ 1,615.94	\$ 130,548.64
10/2025	APRIL	\$ -	\$ -	\$ -	\$ 69.48	\$ 1.60	\$ 477.24	\$ 548.32	\$ 122,428.33
11/2025	MAY							\$ -	\$ 121,708.03
12/2025	JUNE							\$ -	\$ 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		
TOTAL		\$ -

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

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

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: APRIL 2025

CCRFD OPERATING ACCOUNT

County Report: Reconciled Checks Register

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
Total		\$ 720.30

Notes:

AutoPay

AutoPay

MAR.2025 Statement

1st Installment

CCRFD OTHER SPENDING ACCTS.

CC Transactions, Current Month		AMOUNT
Total		\$ -

CCRFD Checkbook:

Check Outstanding, Current Month		AMOUNT
Total		\$ -

County Reports - Other Expenses, Current Month

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

TOTAL COUNTY MONTHLY EXPENSES	\$ 720.30	\$ -
OPERATING ACCT - EXPENSES 511.01 (PG.1)	\$720.30	
CAP. IMPRV. FUND - EXPENSES 511.01 (PG.3)	\$0.00	

Budget	\$64,000.00
Expenditures [511.01]	\$33,842.14
% Budget Remaining	47.12%

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

COUNTY FINANCE REPORTS Restricted Cash - Capital Improvement Fund

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

CURRENT MONTH MISC. REVENUE		
TOTAL	\$ -	

CURRENT MONTH EXPENDITURES		
Total		\$ -

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														\$ 9,654.20	3%
Accident				\$ 1,609.00											\$ 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%

Matches Fund 511.01*

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

*=Less \$5000 Correction to Auxiliary

WEX

Acct. Name: Canyon Creek Rural Fire District

Acct. Nmbr: 0496-00-744085-2

Corrected presentation

DATE: 2023-2024	INV.#: \$ 6,326.85	NET AMT: \$ 6,326.85	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

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	

FUND 729 Canyon Creek Fire				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						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						
		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						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

FUND 729 Canyon Creek Fire						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					
		GJ	04/16/25	160 AJ 04/15/25 0000000009 PAYMENT TAXES RE				49.05	
		GJ	05/09/25	170 AJ 04/30/25 0000000009 BILLING TAXES UT					181.66
		GJ	05/09/25	170 AJ 04/30/25 0000000009 PAYMENT TAXES RE				20.43	
				ACCOUNT TOTAL				69.48	181.66
									26,295.61CR
242	10			Equity					
				Revenue Control					
		GJ	04/16/25	160 AJ 04/16/25 **OFFSET** Prop Taxes April 1-15'25 BATCH TYPE AJ					50.15
		GJ	05/09/25	170 AJ 05/09/25 **OFFSET** Prop Taxes April 16-30'25 BATCH TYPE AJ					20.93
		GJ	05/14/25	173 AJ 05/14/25 **OFFSET** POOLED EQUITY INTEREST BATCH TYPE CR					477.24
				ACCOUNT TOTAL					548.32
									63,766.29CR
242	20			Expenditure Control					
		GJ	05/14/25	171 AJ 04/30/25 **OFFSET** FPP EOM EXPENSE APR 25 BATCH TYPE AJ				720.30	
				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 PRIOR ADJUSTMENTS					154,272.61CR
				ACCOUNT TOTAL					154,272.61CR

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

FUND 729 Canyon Creek Fire				YTD/CURRENT ESTIM/APPROP	YTD/CURRENT ENCUMBRANCE	CURRENT		BALANCE
-----JOURNAL-----		CD	DATE NUMBER	CD	DATE NUMBER	DEBITS	CREDITS	
DPT BAS ELM OBJ								
371	02	Investment Earnings						
		Interest Earnings						
RJ	05/14/25	150	CR 04/30/25	04048			106.38	
			POOLED EQUITY INTEREST					
		ACCOUNT TOTAL				477.24		
		BUDGET BALANCE		6,347.29-	0.0%			6,347.29CR
511	01	Miscellaneous						
		Miscellaneous Expenditure						
EJ	05/14/25	135	AJ 04/30/25	JV		720.30		38,121.84DR
		FPP EOM EXPENSE	Apr	25				
		ACCOUNT TOTAL			720.30			
		BUDGET BALANCE		38,842.14-	0.0%			38,842.14DR

		ASSET ACCOUNTS TOTAL			59.80-			205,492.37
		LIABILITY ACCOUNTS TOTAL			59.80-			205,492.37
		REVENUE ACCOUNTS TOTAL			548.32			63,766.29
		EXPENDITURE ACCOUNTS			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

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 2
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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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, 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 or please call your customer service team at the phone number listed at the top of this statement.

FOCAL POINT CHECKING

Member FDIC

Account Number 1-539-1219-0417

U.S. Bank National Association

Account Summary

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

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
Total Other Deposits			\$ 720.30



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)

Account Number 1-539-1219-0417

U.S. Bank National Association

Other Withdrawals

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
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

<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>
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
<i>TRK # 8112</i>			Subtotal	1500.00	
<i>TRK # 8111</i>			Sales Tax	0.00	
			Shipping	0.00	
				0.00	
			Total	1500.00	

Payments received at time of delivery

Total Payments	<u>0.00</u>
Please pay from this invoice	<u>1500.00</u>
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' *36' test*
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 Tach	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 Tach	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 Tach	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 Tach	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 *Tony* Kyle 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	25 lbs @ 150psi			
Pump Make:	Darley	Pump Model:	LDM1000	15 lbs @ 90psi			
Rated Capacities:	1000 GPM @ 1600 RPM 700 GPM @ 1725 RPM 500 GPM @ 2000 RPM	at 150 PSI (100%) at 200 PSI (70%) at 250 PSI (50%)		5 lbs @ 250psi			
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	With 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.

wward

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
Altoona, 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. Klink
AUTHORIZED SIGNATURE

10000099402 1031302955 0000987749422011
SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING



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

10007290000110 15412100320 15391219041711

DATE 5-27-2025																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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BIG SKY FIRE EQUIPMENT

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

FAX: (406) 538-8815
bsfeaff@midrivers.com
www.bigsykyfire.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 Adamason <ironcastle1976@gmail.com>

Cc: Sam Stigman <samstigmanccrfd@gmail.com>, jim thomas <jthomasccvfd@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 <amoline@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 <waceywork@gmail.com>

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

To: 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] [REDACTED]	0.50	\$400.00	\$200.00
Service	04/23/2025	[REDACTED]	0.25	\$400.00	\$100.00
Service	04/25/2025	[REDACTED] [REDACTED]	0.25	\$400.00	\$100.00
Service	04/28/2025	[REDACTED]	0.25	\$400.00	\$100.00
Service	04/29/2025	[REDACTED] [REDACTED]	0.75	\$400.00	\$300.00
Service	04/29/2025	[REDACTED] [REDACTED]	0.50	\$400.00	\$200.00
Service	04/29/2025	[REDACTED] [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
					Total \$1,400.00

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
					Total \$1,300.00

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
Outstanding Balance				\$2,700.00

Amount in Trust	\$0.00
Total Amount Outstanding	\$2,700.00

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.



Domain Name Expiration Notice

visit us at www.giv.com

As a courtesy to domain name holders, we are sending you this notification of the domain name registration that is due to expire in the next few months. When you switch today to Domain Name Services, you can take advantage of our best savings. Your registration for: **canyoncreekruralfire406.org** will expire on **July 20, 2025**. Act today!

Domain name: **canyoncreekruralfire406.org**
Reply Requested By: May 26, 2025

You must renew your domain name to retain exclusive rights to it on the Web, and now is the time to transfer and renew your name from your current Registrar to Domain Name Services. Failure to renew your domain name by the expiration date may result in a loss of your online identity making it difficult for your customers and friends to locate you on the Web.

Privatization of Domain Registrations and Renewals now allows the consumer the choice of Registrars when initially registering and also when renewing a domain name. Domain name holders are not obligated to renew their domain name with their current Registrar or with Domain Name Services. Review our prices and decide for yourself. You are under no obligation to pay the amounts stated below, unless you accept this offer. **This notice is not a bill**, it is rather an easy means of payment should you decide to switch your domain name registration to Domain Name Services.

Term	Period covered	Price
5 Year	Until -- Jul 20, 2030	\$265.00

For a complete list of our terms and conditions, please visit www.giv.com/tos

Transfer and renew your domain name online at www.giv.com 24 hours a day, 7 days a week.

Please detach this stub and include it with your payment.

canyoncreekruralfire406.org				
Expiration Date	Reply Requested By	Renewal Term	Payment	(<input checked="" type="checkbox"/>)
July 20, 2025	May 26, 2025	5 Year	\$265.00	

136572



Please Make Checks Payable To:
DOMAIN NAME SERVICES

Total Amount **\$265.00**

If paying by credit card, please enter your information below:

Card Number:

CVV:

Expiry: /



Please provide a valid email address on the above line



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	Canyon Creek Rural F	Yearly	1	\$432.00
Business		Oct 9, 2024 - Oct 9, 2025		

Payment Method: Visa0724	Coupon discount	- \$216.00
	Subtotal	\$216.00
	Total	\$216.00

DOMAINS = SMOKE MESS

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

Feel free to contact us:

 wix.com/support

 1-415-639-9034

 wix.com/contact



REIMBURSEMENT FORM

NAME:	BOB JUSTESON
ADDRESS:	

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

\$ 76.43



REIMBURSEMENT FORM

NAME:	WENDY ADAMS	
ADDRESS:	12421 LINCOLN RD W 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	VISITA PRINTING B2 CARDS + TRUSTEE JOURNALS
2	8/5/24	\$ 36.30	AMAZON.COM MTG. MINUTES BINDERS
3	8/5/24	\$ 11.57	AMAZON.COM MTG. MINUTES BINDER
4	7/10/24	\$ 22.65	AMAZON.COM LEGAL SIZE BINDER + SHEET COVERS
5	8/28/24	\$ 33.52	AMAZON.COM LEGAL SIZE BINDER + INDEX + COVERS
6		\$	
7		\$	
8		\$	
9		\$	
10		\$	

\$ 214.02

[Back to history](#)

Order details

wadamson.crcfd@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: [1Z7R44E20222348200](#)
Expected delivery: Wednesday, Jul 10

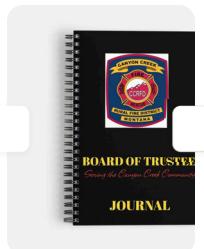
Order summary

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: [1Z7R44E20222348200](#)
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**Payment Method:**

Visa ending in 9766

Item(s) Subtotal: \$36.30

Shipping & Handling: \$0.00

Total before tax: \$36.30

Estimated tax to be collected: \$0.00

Grand Total: \$36.30

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

Credit Card transactions

Visa ending in 9766: April 6, 2024: \$36.30

[To view the status of your order, return to Order Summary.](#)[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates[Back to top](#)[English](#)[United States](#)[Help](#)

Final Details for Order #111-1049697-3748263

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

1 of: Avery Hanging Storage 3 Ring Binder, 1 Inch Round Rings, 1 Green Binder (14802)

Price

\$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:**

Visa ending in 9766

Item(s) Subtotal:

\$11.57

Shipping & Handling:

\$0.00

Total before tax:

\$11.57

Estimated tax to be collected:

\$0.00

Grand Total:**\$11.57****Billing address**

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

Credit Card transactions

Visa ending in 9766: April 7, 2024:

\$11.57

COPY

To view the status of your order, return to Order Summary.

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Final Details for Order #111-8775593-2125831

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

\$12.90

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

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)***Price**

\$9.75

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

Credit Card transactions**COPY**

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

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**1 of: *11x17 8 Tab Index Divider Set, Standard Length with Holes, White (590807)***Price**
\$8.00Sold 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**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***Price**
\$15.98Sold 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**1 of: *Avery Diamond Clear Heavyweight Sheet Protectors, Holds 8.5" x 14" Sheets, Legal Size, Easy Load, 25ct (73897)***Price**
\$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 addressWENDY 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 **Federal Employer ID Number:** 61-1648780
Invoice #: INV306396034
Payment Terms: Due Upon Receipt
Due Date: May 21, 2025 **Purchase Order Number:**
Account Number: 5092834415
Currency: USD **Tax Exempt Certificate ID:** No ID Provided
Payment Method: AmericanExpress **** * 3008
Account Information: Canyon Creek Rural Fire District **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.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$159.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc



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>
Signer's Capacity	Sign Here
Position	Applicant
Daytime Contact	
Phone Number	(406) 202-3577
Email	gradybunch56@gmail.com

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

Canyon Creek Rural Fire District Preliminary Budget FY 2025-2026

	FY 2021-2022			FY 2022-2023			FY 2023-2024			FY 2024-2025			FY 25-26 Planning	Approved Numbers
	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
Sub Total:				3041.00
Total Amount Due:				3041.00

For questions please call (406) 449-6420

FOR REFERENCE ONLY

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

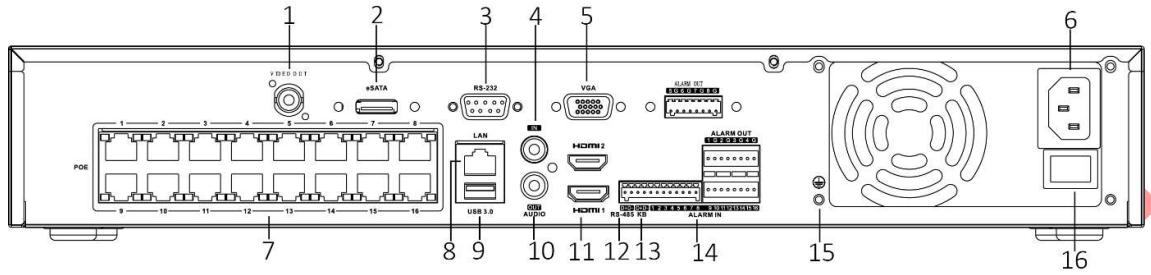
Network & Ethernet Access

- 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 Ω)	
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 Ω), resolution: PAL: 704 × 576, NTSC: 704 × 480	
	HDMI/VGA resolution (as main port)	4K (3840 × 2160)/60Hz, 4K (3840 × 2160)/30Hz, 2K (2560 × 1440)/60Hz, 1920 × 1080/60Hz, 1600 × 1200/60Hz, 1280 × 1024/60Hz, 1280 × 720/60Hz, 1024 × 768/60Hz 4K resolution is only available for HDMI.	
	HDMI/VGA resolution (as aux port)	1920 × 1080/60Hz, 1280 × 1024/60Hz, 1280 × 720/60Hz, 1024 × 768/60Hz	
	Audio output	1-ch, RCA (Linear, 1 KΩ)	
Decoding	Decoding format	H.265/H.265+/H.264/H.264+/MPEG4	
	Synchronous playback	8-ch	16-ch
Smart analysis	Capability	6-ch @ 1080p	12-ch @ 1080P
	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 × USB 2.0; Rear panel: 1 × USB 3.0	
	Alarm in/out	4/1	16/4
PoE interface	Interface	8 Plug & Play	16 Plug & Play
	Power	≤ 120W	≤ 200W
	Supported standard	IEEE 802.3 af/at	
General	Power supply	100 to 240VAC, 50 to 60Hz	
	Consumption (without HDD)	≤ 15 W	≤ 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 × D × H)	15.2" × 12.4" × 2"	17.5" × 15.7" × 2.8"
	Weight (without HDD)	≤ 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
Image	
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
Network	
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+
Interface	
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
General	
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 (802.3at, 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	Φ5.5 mm coaxial power plug
Material	Metal
Dimensions	Camera: Φ105 × 278 mm (Φ4.1" × 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.)

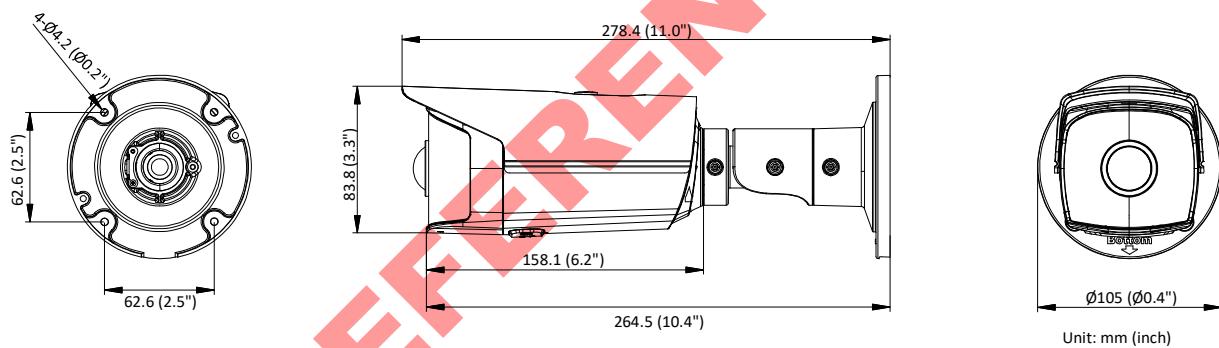
Approval	
Class	Class B
Protection	IP67
EMC	FCC (47 CFR Part 15, Subpart B); CE-EMC (EN 55032: 2015, EN 61000-3-2: 2014, EN 61000-3-3: 2013, EN 50130-4: 2011+A1: 2014); RCM (AS/NZS CISPR 32: 2015); IC (ICES-003: Issue 6, 2016); KC (KN 32: 2015, KN 35: 2015)
Safety	UL (UL 60950-1); CB (IEC 60950-1:2005 + 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



Unit: mm (inch)

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**

Action Item #4:	Will consider rescinding the changes adopted to the CCRFD SOG language regarding FIRE COMPANY CHIEF APPOINTMENT BY THE BOARD on September 30, 2024
Current	<p><u>SOG – FIRE COMPANY CHIEF APPOINTMENT BY THE BOARD</u></p> <p>Recently adopted on September 30, 2024, the document reads:</p> <p>FIRE COMPANY CHIEF APPOINTMENT BY THE BOARD</p> <p>1. The Board will accept applications, interview and test those desiring appointment as Chief.</p> <p>Revised on Sept 30, 2024 to read: 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 by the Board Added Sept 30, 2024 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) Changed on Sept 30, 2024 to read the Board of Trustees shall fill the vacancy by special meeting or emergency meeting (at the next scheduled Fire Company training/business meeting and be approved by the Board at its next regular scheduled board meeting) (remove highlighted) based on a majority vote of a quorum of the board.</p> <p>4. The special election (delete election) insert meeting or emergency meeting Deleted and added on Sept 30, 2024 shall follow the procedure set forth above under 1.</p> <p>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 its 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.</p>
New	<p><u>SOG – FIRE COMPANY CHIEF APPOINTMENT BY THE BOARD</u></p> <p>Previously adopted on June 29, 2022, the document reads:</p> <p>FIRE COMPANY CHIEF APPOINTMENT BY THE BOARD</p> <ol style="list-style-type: none"> 1. The Board will accept applications, interview and test those desiring appointment as Chief. 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. 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. 4. The special election shall follow the procedure set forth above under 1.

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	Line Amount	Excl. Tax
903	Elite™ EMS + Fire Core *Includes Elite™ Field	1	2,889.00	Annual fee	0	2,889.00
Notes:						
						Subtotal
						2,889.00
						Total Tax
						0.00
						Total \$ Incl. Tax
						2,889.00

