

**Canyon Creek Rural Fire District
Board of Trustee's
Special Board Meeting**
Monday – Oct 21, 2024



This meeting was conducted in person and via Zoom. The meeting, in it's entirety, may be accessed via zoom link below:

<https://us06web.zoom.us/rec/share/Nv-FVsWZm0U9QKyFjvYpEZJxmSd5M1nd1A-p3Rk-LaOoyCy2M2JumskvpbAtZ7iX.6l9aH25u3n47dKxb>
Passcode: 6YdRA?sc

Attending:

Rick Grady, Chair
Wendy Adamson, Treasurer
Jim Thomas, Vice Chair
Ellen Eskildsen, Secretary
Max Eskildsen, Trustee-at-Large

Fire Company:

Jeremy Gilliam, Interim Probationary Chief	Will Adamson, Volunteer
Gregg Weed, Volunteer Mechanic	Kai Bauer, Volunteer (zoom)

Community Members/Guest/Zoom:

Mike Alkire	Iphone (zoom)	Den Churchill
Gegi Guay	Kristie Brenden	Brian Grady(zoom)
Judith Owens(zoom)	Jon Cunningham(zoom)	Constance Horder(zoom)
David Ogle	Judy Gilliam	Joseph Linden
Tim Brenden	Charlie Spinning	Josh Klein(zoom)
Sonny Tapia(zoom)	Ed Chevallier	Kori Dee
Ray Miller	Dale Hudec	Patty Butterfield
Lillian Miller	Patty Butterfield	

Meeting Commenced at 6:30pm; Welcome/Pledge of Allegiance/Introduction of Trustees

Board Minutes Approval:

Chair Rick made a motion to approve the meeting minutes from Sept 21, 2024; Chair Grady had a couple changes regarding the sale of the Yukon QRU and the Wildland Brush Truck; he submitted a resolution and posting information to auction the Brush Truck to all trustees and made a motion to approve the meeting minutes for Sept 21, 2024; Secretary Ellen seconded the motion; all in favor Ellen yes; Max yes; Wendy abstained; Jim abstained. Motion passed minutes approved. Chair Grady stated he received an offer to purchase the Yukon for \$1800 from a person out of Spokane; they will come and pick up if approved; Chair Grady made a motion to approve the sale for \$1800; Trustee Max seconded the motion; Treasurer Wendy asked if we received any other offers; Chair Grady said no; Vote to approve motion; Secretary Ellen yes; Trustee Max yes; No vote for Treasurer Wendy and Vice Chair Thomas; Chair Grady voted yes; motion passes. Chair Grady made a motion to approve meeting minutes for Sept 30, 2024; Secretary Ellen seconded



the motion; **Vote** to approve motion; Trustee Max yes; Secretary Ellen yes; Treasurer Wendy abstained; Vice Chair Thomas abstained; Chair Grady yes; **motion carries**. **Secretary Ellen made a motion** to amend the meeting minutes for Oct 7, 2024 with updates submitting from Treasurer Wendy and Chair Grady; **Treasurer Wendy seconded** the motion; all in favor; **motion passed 5-0** Secretary will update minutes for approval at next meeting.

Treasurer Report

Treasurer Wendy presented her monthly reports for the months of August 2024 and September 2024. Said she will be setting bills up for EFT electronic funds transfer; so, we won't have as many checks clearing. County Treasurer made an error on our reports for \$1900 that was supposed to be charged to another Fire Department; this will be reversed. WEX card concerns were discussed; only one card out of six were labeled with the vehicle number; cards were switched in the vehicles so that is why we had some confusion. Fixed issue with cards by going online and fixing the cards to be labeled with the actual vehicle number embossed on the cards for each vehicle.

-Chair Grady submitted receipts for the conference he attended and receipt for the repairs done to the Brush Truck by Jason Longtine; **Chair Grady made a motion** to approve the payment of both; Treasurer Wendy asked for discussion, said it wasn't discussed amongst the board members to approve getting the vehicle serviced or repaired by an outside agency; Trustee Max said the brush truck was inoperable; Treasurer Wendy asked if the amount was over \$50 and was it obligating the district to pay; Secretary Ellen said that maintenance of vehicles and medical supplies do not fall under the purview of the \$50 limit per our SOG's; Treasurer Wendy mentioned we have a volunteer mechanic that doesn't cost the district anything; was it a knowing or unknowing decision to move forward with repairs. Vice Chair Thomas stated he feels because of the amount of money to repair the vehicle it should go before the board for approval. Secretary Ellen stated that she's willing to approve maintenance cost out of necessity to ensure apparatus is up and running for use. Treasurer Wendy feels she is being left out of discussions and decisions to handle situations and thinks board approval should be made by all members. Feels since we have a volunteer to do the maintenance, we shouldn't be taking vehicles somewhere to be worked on which obligates the district to pay for labor. Secretary Ellen stated that when the brush truck and structure trucks were returned to the station the maintenance logs didn't have any annotations of pending maintenance and therefore, she feels the maintenance of district vehicles has been neglected by the volunteer mechanic as he stated that the vehicles were all in good repair when returned. The mechanic was not contacted to troubleshoot the mechanical issues found on the returned vehicles based on his input that they were all good. Trustee Max stated the last entry in the vehicle maintenance book was from 2022. Treasurer Wendy said a phone conversation should've been made to talk with mechanic. Vice Chair Thomas mentioned that it states in our SOG's that an emergency meeting can be held by email to address this type of issue, but it did not happen that way and he thinks it should. Chair Grady made a motion to approve the payment of receipts submitted; Ellen Seconded the motion; after much back and forth about allowing public comment prior to vote, Chair Grady opened the floor for public comment.

Public Comment Time: 40:45

Will Adamson- talked about getting three quotes for any purchase or work on equipment; said all vehicles came back fully functional.

Gegi Guay- wanted to know why the insurance was paid for the new QRU by Treasurer Wendy without presenting that purchase to the board prior to payment?

Dale Hudec- said he attended a meeting prior with Rick Grady and he said the mechanic Gregg Weed was worthy to work on vehicles.

No other comments.

Chair Grady reiterated the original motion to approve the invoice for \$629.89 for Jason Longtine; Vote; Secretary Ellen yes; Trustee Max Yes; Treasurer Wendy Nay; Vice Chair Thomas Nay; Chair Grady yes; motion passes.

Chair Grady made a motion to pay for reimbursement of his conference expenses totaling \$644.20; Secretary Ellen seconded the motion; all in favor 5 yes's; motion carries.

Public Comment on Treasurer Report

Dale Hudec- wanted to know if Chair Rick learned anything from the conference.

Mike Alkire- stated that the board is doing a great job and put in a lot of hours; Mike got upset about a comment from Dale Hudec and Mike said he better shut his mouth; people got angry about his actions.

Fire Chief Report

Interim Probationary Chief Gilliam reported that he met with the Chief's from Birdseye and Marysville and the meeting went well and are in agreement to continue to assist each other's district and keep communication open. Working to update personnel records some things are missing; insurance cards are missing from volunteers that are required. Seven people are submitting to become volunteers and are just awaiting background checks. Image Trend training is in the works; Jeremy thinks the program is great and will be a good tool for future use; in the past we only had one entry into the system and one that was partially made. Maintenance on vehicles; training volunteers on image trend; Auxiliary is purchasing a topper for the QRU and will pay for installation of the topper; truck vault and winch that was previously purchased. Spoke with State about PERS reporting they will not accept submissions that aren't complete. Training will be documented properly from here on to ensure compliance with the state reporting. A1 fire will come out to service extinguishers. SCBA's are all outdated and unusable, one complete set is 10K we would need six. New OSHA requirements are coming down and will require a new system.

Trustee Max spoke about 8111 when it was brought back to the station it was leaking; contacted Grizzly Diesel and the truck was taken in for diagnosis; said the pump was leaking from the seal and could repair; transmission may have issues; they tested it; fluid was black; slipping gears; if transmission is bad will cost in upwards of 10K. Also stated that we've had problems with 8111 for some time even when he was a volunteer and drove the truck.

Public Comments:

Ed Chevelier- Wanted to know if we have any grants for the SCBA's back a few years we obtained grants for things like that.

Joseph Linden- Wanted to know why Trustee's are driving fire apparatus; concerned about that.

Jonathan Cunningham- stated we got 22 scba's from Tri Lakes and they were supposed to be good for 10 years; they were hydrotested in 2022. Agree that we've had issues with 8111 said air filter was clogged and it affected the truck.

No other comments

Board Discussion

Treasurer Wendy asked the Chief if he got with the board about the new recruits; Chief Jeremy said new volunteers are going through the background checks; driving and criminal; checks in the future can be administered through himself as he is getting certified to do them. Has a matrix completed for new recruits; 6 levels of background checks; 2 types of checks. Will keep the board updated on the process. Results of checks; the current SOG's state only the Chief will see results of background checks. No other comments.

Old Business

Chair Grady spoke about the resolution and legal notice on selling the 8132 Brush Truck as surplus property in a public auction on November 9, 2024. He put a listing in the newspaper two times to advertise the auction and put on CCRFD website for posting. Estimated value is set at 10k

Public Comments:

Dale Hudec-No light on the American Flag outside?

Board Discussion

Treasurer Wendy asked if we had any experience with selling/auctioning equipment in the past, cost; Yes, Chair Grady stated this has been done in the past and he is aware of the legalities; cost will be just the amount charged for the legal notice in paper not sure what that amount is currently; Secretary Ellen asked if we were going to have an auctioneer perform the auction; Chair Grady stated he would do it. Chair Grady will amend the motion to read that we will approve the posting of the legal notice to not cost more than \$250.00 or less; Trustee Max seconded the motion; all in favor 5-0 to approve, amended motion passes. Chair Grady made a motion to approve the resolution for approval; Trustee Max seconded the motion and all in favor 5-0 to approve motion passes.

Secretary Ellen spoke about the public comment period for 30 days for updates to the SOG's and Bylaws

Public Comments:

Joseph Linden- question about the Website and or Facebook being used to advertise the SOG and Bylaw submissions.

Vice Chair Jim Thomas read a statement from John Keller which he had suggestions 1: would like a word document with the proposed amendments; 2: would like a copy that doesn't have all the different colors 3: would like all files to be included on the website

No other comments

Board Discussion

Secretary Ellen responded to Mr. Linden stating that since we have the website up and running it will be the primary source for information on meetings, announcements, etc. We still have Facebook but all information will be posted on the website for future correspondence.

New Business

Discussion and decision for use of Blink recording system for unlimited use; cost of service for a year is \$100.00 Ask for reimbursement to Chief for cost. Vice Chair Thomas asked if the Blink security cameras were approved by the board; they were donated in full by a community member. Treasurer Wendy stated that this is similar to the QRU donation; not bringing decisions to accept donations before the board for approval.

Public Comments

Will Adamson- wanted to know why cameras were approved now and not previously; spoke about damage being done to the kitchen door as it was removed by a trustee to gain access to the department. Stated a file cabinet was broken into as well.

Joseph Linden- wasn't discussed with public; what are regulations about public being recorded; said Chair Grady was witnessed to taking the door off hinges; items missing?

No other comments

Board Discussion

Chief Gilliam stated that there were already two cameras installed at the station; replaced cameras that were installed.

Treasurer Wendy stated that back in April the board shot down the purchase of a security system. Says it feels like a hostile takeover not allowing the board to vote on issues.

Secretary Ellen stated that to her knowledge a police report was made by Crystal Cunningham that two files were missing from the station; blaming the theft on Chair Grady; Trustee Max and Jeremy Gilliam; two days later Crystal called back and said the files were there in the file. Feels having a security system is helpful to ensure we don't have people accessing files or possible theft of equipment.

Joseph Linden-spoke out of order saying that in the Sept 30 meeting that the board had access to the building but only certain areas. Rogue board he feels is happening.

Vice Chair Thomas- Is stuck on the IR article that stated the Chief was subject to removal because of the donation of the QRU but we are doing this again with the security system?

Trustee Max made a motion to pay the \$100 for the annual subscription to blink; Secretary Ellen seconded the motion; Vote to approve the motion; Secretary Ellen yes; Trustee Max yes; Treasurer Wendy abstained; Vice Chair Thomas Nay; Chair Grady yes; motion passes.

Payment Request for reimbursement to Secretary for WIX website premium fee of \$216.00

Public Comment- No comments

Board Discussion

Treasurer Wendy asked about discount for years purchase; get discount for paying by the year instead of month to month; cost of domain can look into the cost of that from previous payment; also need to line item trustee website fees under administrative costs.

Treasurer Wendy made the motion to reimburse Secretary Ellen for paying for the WIX website annual fee; Vice Chair Thomas seconded the motion; public comments; none; further discussion none; all in favor; 5-0 motion carries.

Recommendation of probationary members by the Fire Chief for full membership – Chief Gilliam reviewed the minutes of the board for acceptance of probationary members to full active membership none to be found; reviewed records for Probationary member Will Adamson, he has not attended several trainings; has responded to Chief Gilliam very rudely that he didn't accept him as his Chief; doesn't follow SOG's; received an email from Treasurer Wendy stating that the structure truck would be returned to the station per the County Attorneys advice; cameras caught Will Adamson going through each locker in the station. As for the summary report on Will Adamson I don't have any documentation on his FF1 training in his records. To the Chief opinion, Will Adamson doesn't integrate with the Chief and the station due to his actions and conduct is unprofessional of a firefighter. As far as probationary firefighter Storm Linden; failed to respond to emails; training is incomplete and lacking substance; personnel file is missing documents; asking board to deny continued volunteer status for both Storm Linden and Will Adamson.

Public Comments

Ray Miller- has a company that installed camera system; wanted to know if they record and can it be supplied to public. Wanted to know how many cameras we had. Tit for tat on donations.

Joseph Linden- With regard to Storm Linden; I know he has attended many trainings; email may not be the best way to contact him. May want to try to call him. It is an injustice to release him because of these things.

Kai Bauer- who has access to the recordings of the security cameras; Chief Gilliam replied he does; also wanted to know about the background check on Jeremy? Wants the board to let him know if a background check was done. Stated that he should've offered the probationary members a closed meeting.

Jon Cunningham- wanted the public to know if you don't get along with Jeremy he will just get rid of you; both Will Adamson and Storm Linden are excellent firefighters. What a joke.

Will Adamson- I have DNRC; I have Birdseye; 15 other departments that can state I was present for training. I have verification of my FF1 training; I'm a volunteer but work full-time so I can't make all trainings. You want people to support you and shouldn't slander people. Should have evidence before accusing me of theft. I spit on your name.

Connie Horder- The new supposed chief is firing someone before you have the facts; should've done a little more research into the people. It's insane that you are getting rid of people. Community members won't be happy if Gilliam responds. When we go back to look at minutes you will be sorry you are doing this in this way.

Comments closed

Board Discussion

Chair Grady asked the Chief to go back to look at Storm Linden. Treasurer Wendy stated that she feels it's a hostile takeover; that the members want to respond; don't destroy the membership of the district. You don't have cohesion within the department. Ask more questions about issues. Thinks the Interim Chief isn't handling the probationary membership issue properly. Chief Gilliam said he is willing to work with the

members and even Will Adamson; he was interrupted by Will Adamson and Will said he will not work with Jeremy; said the community is fucked; mark my words. Good luck.

Will Adamson brought a red bag of wildland gear into the station and dropped it into the middle of the floor. Treasurer Wendy continued to say we are subject to harassment, and we must take it; there's a lot of division and the new Chief is taken on the role and has to take the harassment. We've taken on this and it's our role. Chief Gilliam says he wants to move forward and does want to work with current members. It's a learning process for me and will submit all my information to the trustees. Treasurer Wendy stated that actions speak louder than words; having HR experience you should check yourself and your actions.

Secretary Ellen stated that the probationary members in the past have not been brought before the board for approval by previous boards and therefore aren't following the procedures in our SOG's and bylaws by no fault of their own. Treasurer Wendy stated that maybe we should consider a grandfather clause this one time. Chief Gilliam stated he will try to call Storm Linden to get needed information and talk to him about training. Still on probation until December and will try to work with him.

Obtain WEX access codes- 8141 is the code for QRU but 8101 is what is on the truck. Treasurer Wendy will internally fix the WEX card numbers and will fix the code to reflect 8101. Chief Gilliam will contact members for WEX filling process.

Excess property no longer needed- Chair Grady listed many items that are damaged and no longer needed wanted to dispose of these items. List of items was provided at the meeting.

Public Comment- No comments

Board Discussion

Vice Chair Thomas made a motion to table this agenda item; **Treasurer Wendy seconded** that motion; she asked if we have an inventory of all the items that we want to dispose of; Chief Jeremy doesn't have an actual inventory list but just had a list of the unserviceable items. **Vote on the motion; all in favor** to table the motion.

Discussion and decision on the itemized list of radio, light bar, siren, medical supplies, wildland and structure gear requested by the Fire Chief; Chief Gilliam said it was his fault that the quote was combined into one submission; he will get separated quotes for the Auxilliary and one for personal equipment needed and medical items separately. Treasurer Wendy asked to table this agenda item until submission can be made properly to board. Chief Gilliam will forward the request to the board via email. Secretary Ellen stated that many medical items have been ordered over the past three months, but they are not accounted for, asked for an itemized list of the orders from the Treasurer. Medical calls don't add up to the supplies that we should have on hand. Chief Gilliam said he has a lot of expired items that had to be disposed of. Treasurer Wendy said she would follow up on the previous purchases. **Chair Grady reiterated the motion to table; Secretary Ellen seconded** the motion; **all in favor** motion passes.

Obtaining a County Credit Card for the district fire chief's use – Treasurer Wendy stated that we have a credit card but its not in service; we need to put on the agenda to cancel the previous chiefs credit card; suggest that we put on the next agenda to decide what we want to do; its hard to reconcile giving a credit card to someone who is on probationary status; currently don't have anyone who has a credit card for use; Secretary Ellen feels someone on the board should have a card.

Public Comments-

Kai Bauer- earlier this year Rick Grady said he would apply for a card; did this not happen? Rick chose not to get one. Kind of put people in a bad position by not getting one.

Board Discussion

Treasurer Wendy stated that its not really acceptable for the treasurer to hold a credit card; **Treasurer Wendy made a motion to table the agenda** item until next meeting; **Vice Chair seconded the motion; Vote** Secretary Ellen Nay; Trustee Max yes; Treasurer Wendy yes; Vice Chair Thomas yes; Chair Grady yes; **motion carries 4-1 vote.**

Public Comments:

Kai Bauer- did you address the snow removal for the year; ask to consider it sooner than later
Brian Grady- don't agree with cameras in station; shouldn't take 3 hours for 1 hour meeting; give everyone a chance; annual inventory should be done; try to pull things together; go to executive session to air our differences.

Joseph Linden- highlighted concerns for the total disregard of Montana Statutes, MCA's and handbook by Grady, Max and Ellen; grave concerns of the actions of the Grady 3; clearly demonstrated by their voting history. Feels Jeremy Gilliam is not qualified. Says Grady 3 has lied many times. Never contacted prior chief for information on missing medical items. Continued to speak after 3 and a half minutes and wouldn't stop when asked.

Gregg Weed- got up to continue to read statement from Joseph Linden; statement submitted with minutes for filling.

Connie Horder- agrees somewhat with Brian Grady but disagrees with Brian paying for the fire station.

Gegi Guay- said she represents many of the community members and strongly requests a complete audit of all district finances.

Brian Grady- stated that Wendy looked into this and all taxpayers paid for the station; Connie said she raised money to pay for it.

No other comments

Board Comments

Treasurer Wendy stated that we are not in this alone and that our mutual aid partners have agreed to ensure continued support for Canyon Creek; wanted the community to know that we have continued support.

Trustee Max read a statement from Jason Longtine stating that the elected trustees are doing a good thankless job and we should let them do it. He also stated what he saw as to the repairs to the trucks; thinks the maintenance schedule is not being utilized. His statement will be submitted with the meeting minutes.

No other Board comments.

Chair Grady adjourned the meeting at 9:20 pm.

Statement submitted from Joseph Linden included with minutes

Statement submitted from Jason Longtine included with minutes

Statement submitted from John Keller included with minutes

Handouts from Chair Grady included with minutes; Resolution 2024-001 declaring Wildland Engine 8132 as surplus property (exhibit A and Legal Notice)

Wex receipts and Monthly financial statements submitted by Treasurer Wendy Adamson

Meeting Minutes approved by the Chairperson Richard E. Grady

Date Approved: November 18, 2024

Canyon Creek Rural Fire District (CCRFD)
Board of Trustees
Regular Scheduled Board Meeting

Monday – October 21, 2024
6:30 p.m.

Meeting will be held via zoom and in person at the
CCRFD Fire Station located at 7560 Duffy Lane.

- Welcome
- Pledge of Allegiance
- Introduction of the CCRFD Board of Trustees and Officers

CCRFD Board of Trustee's Board Minutes

- Approval, or denial of Board of Trustee's Special meeting of September 21, 2024
- Approval, or denial of Board of Trustee's Regular meeting of September 30, 2024
- Approval or denial of Board of Trustee's Special meeting of October 7, 2024

Treasurer Report

- Approval of Treasurer report for the month of August 2024 and September 2024 of outstanding bills that need to be reviewed and approved
- Status of reimbursement of bills/receipts approved that have not been received by the vendors and trustees/officers
- Financial report of district budget for review and approval for the month of August 2024 and September 2024
- Update on the overall status of the WEX charges the last 60 days

Fire Chief Report

(Brief overview of the direction of the fire company and program status; deficiencies. Fire calls, needs of the fire company; maintenance, vehicles and medical need)

- Updated report of the meeting by the District Fire Chief with the Fire Chiefs of the Birdseye Rural Fire District and Marysville Rural Fire District regarding the automatic mutual aid agreement between the three respective rural fire districts
- Update on the status of the draft matrix overview of active, inactive, probationary and new member applications on background checks, training, and equipment.
- Update on the status of the software image program on reporting of incident reports and training documentation
- Update on the filing of the annual certificate of membership and fire company eligibility with the Volunteer Fighter's Compensation Act (VFCA) under the Montana Public Employee Retirement Administration (MPERA)
- Report on the maintenance completed on the two wildland brush engines
- Update on the annual service of the fire extinguishers and findings on the future testing of serviceable and non-serviceable Self Contained Breathing Apparatus (SCBA)

Old Business:

- Discussion and decision on Resolution 2024-001 along with the posting of legal notice on the selling of the wildland brush engine 8132.
- Discussion on the Proposed draft amendments on changes to the existing CCRFD SOGs and Bylaws with a public comment period of 30-days up to November 17, 2024.

New Business

- Discussion and decision on Purchase of the Blink Program for one year
- Payment request for Secretary to set up a new website for one year payment for the old domain released by Kai Bauer through WIX.
- Recommendation of probationary members by the fire chief, with a prepared summary report of the members level of training based on a performance standard to the Board for consideration of full active membership
- Obtain the access codes to the WEX fuel acquisitions cards on all vehicles
- Discussion and decision to dispose excess property that is no longer serviceable
- Discussion and decision on the itemized list of radio, light bar, siren, medical supplies, wildland and structural equipment being requested by the Fire Chief to be purchased.
- Obtaining a County Credit Card limited to the District Chief for use as stated in the SOG'S

Public Comments on the respective agenda items(s).

There will be an opportunity prior to the final board decision on each of the respective agenda item for public comments. **Members of the public are welcome to submit written or verbal public comments that will be entered into public record on each individual specific agenda item.**

1. Please state your name in an audible tone of voice for the record.
2. You verbal public comments will be limited to three (3) minutes and a clock will be used to monitor the time by the CCRFD Trustee at Large or trustee designee.
3. You will only be allowed to comment one time on each individual agenda item.

Public comments on matters falling within the purview of the Canyon Creek Rural Fire District Board of Trustees.

Members of the public are welcome to submit written or verbal public comments that will be entered into public record on matters falling within the purview of the Canyon Creek Rural Fire District Board of Trustees.

1. Please state your name in an audible tone of voice for the record.
2. You verbal public comments will be limited to three (3) minutes and a clock will be used to monitor the time by the CCRFD Trustee at Large or trustee designee.
3. You will only be allowed to comment one time on each individual agenda item.

Non-agenda items

The board can accept written or verbal comments on non-agenda items, but the board cannot respond at the respective meeting.

Members of the public are welcome to submit written or verbal public comments that will be entered into public record on each individual specific agenda item.

4. Please state your name in an audible tone of voice for the record.
5. You verbal public comments will be limited to three (3) minutes and a clock will be used to monitor the time by the CCRFD Trustee at Large or trustee designee.
6. You will only be allowed to comment one time regarding an non agenda item

ADJOURNMENT

Presenting Oral or Written Public Comments

Monday – October 21, 2024

Canyon Creek Rural Fire District - Regular Board Meeting

Ground Rules: Prepared by the Chairperson Richard E. Grady:

The Principles of Civil Dialogue will be followed by all trustee's, line officers and members of the public

BOARD OF TRUSTEE PRINCIPLES OF CIVIL DIALOGUE

1. We provide a safe environment where individual perspectives are respected, heard, and acknowledged.
2. We respect diverse opinions as a means to find solutions based on common ground.
3. We encourage creative approaches to engage in public participation.
4. We value informed decision-making and take personal responsibility to educate and be educated.
5. We believe that respectful public dialogue fosters healthy community relationships, understanding, and problem solving.
6. We acknowledge, consider, and respect the natural tensions created by collaborations, change, and transition.
7. We follow the rules and guidelines established for each meeting.

Public Comment:

All members of the public are asked to be professional, ask no foul language, ask unwanted gestures, **those providing public comment, to speak free from any interruptions** to other members of the public and Board of Trustees. The first amendment right of freedom of speech is an entitlement under the US Constitution.

Members of the public are welcome to submit written or verbal public comments that will be entered into public record on each individual specific agenda item.

1. **Please state your name in an audible tone of voice for the record.**
2. **You verbal public comments will be limited to three (3) minutes and a clock will be used to monitor the time by the CCRFD Trustee at Large or trustee designee.**
3. **You will only be allowed to comment one time on each individual agenda item.**

Individuals providing public comments and the Board of Trustees

Will address the Chairperson on your public comments or questions and the Chairperson will direct a response or designate to a member of the Board of Trustee pertaining to the specific agenda item once all public comments have been received and the chairperson closes the public comment period on the specific agenda item.

Presentation of reports by CCRFD Trustee/Treasurer and Interim Probationary Fire Chief

The Individual reports will be presented and once completed, the Chairperson will ask for public comments.

Members of the public are welcome to submit written or verbal public comments that will be entered into public record based on the presentation of the reports by CCRFD Trustee/Treasurer and Interim Probationary Fire Chief

1. **Please state your name in an audible tone of voice for the record.**
2. **You verbal public comments will be limited to three (3) minutes and a clock will be used to monitor the time by the CCRFD Trustee at Large or trustee designee.**
3. **You will only be allowed to comment one time on each individual agenda item.**
4. **Once the public comment period is closed, the Chairperson will direct any questions to the Treasurer and Fire Chief, from members of the public who provided public comment and members of the board.**

Oath of Office by the Board of Trustee

Article III, Section 3 of the Montana Constitution provides that "Members of the legislature and all executive, ministerial and judicial officers, shall take and subscribe the following oath or affirmation, before they enter upon the duties of their offices: **'I do solemnly swear (or affirm) that I will support, protect and defend the constitution of the United States, and the constitution of the state of Montana, and that I will discharge the duties of my office with fidelity (so help me God).'**' No other oath, declaration, or test shall be required as a qualification for any office or public trust." Oaths of Office are generally provided by the Clerk & Recorder's Office and Trustees should ensure their Oath is signed and filed accordingly.

**** All oath of offices has been completed by the existing Board of Trustees and are public record on file at the Lewis & Clark County Recorder office and/or Lewis & Clark County Commissioners Office**

(Reference Montana Fire Trustee Association Handbook - MFTA)

Ethical and Fiduciary Duties and Requirements. Trustees have both fiduciary duties and statutory ethical duties. It is the responsibility of each Trustee to understand their ethical duties and responsibilities and to seek legal advice if a question arises.

A duty of:

- **Good faith (honesty in fact in conduct).**
- **Fair dealing.**
- **Full disclosure.**

A duty of "Care" and "Loyalty:"

- **Informed decisions.**
- **Act as an ordinary prudent person.**
- **Place the interests of the Fire District/Fire Service Area above own interests.**
- **No self-dealing/no self-profit.**

Fidelity (noun)

faithfulness to a person, cause, or belief, demonstrated by continuing loyalty and support

Fiduciary. Trustees are fiduciaries. A fiduciary is **a person or organization that acts on behalf of and for the benefit of another person or persons.**

Trustee is a Fiduciary

- 1. As a Fiduciary, there is an obligation to act in the best interest of another party**
- 2. Must not put oneself in a position where personal interest and fiduciary duties conflict:**

/s/ Richard E. Grady

Richard E. Grady

Chairperson - CCRFD Board of Trustee's

Canyon Creek Rural Fire District – Vehicle Maintenance Update – 10/21/2024	
8101 – 2024 Dodge Ram 4WD Crew Cab -QRU	<ul style="list-style-type: none"> Coordination with the Canyon Creek Fire District Auxiliary on identified items continue to be put into the QRU for service.
8111 – 1992 2WD Pierce Structural Engine	No Mechanical issues Identified
8133 – 2004 Ford 4WD White Wildland Engine (Repairs Completed 10/15/2024)	<ul style="list-style-type: none"> Change oil and oil filter Change Air Filter Replaced 2 each cab and flatbed marker bulbs Fixed and replaced pump ignition switch Replaced bad backup alarm
8121 – 2006 Freightliner Water Tender	No mechanical issues identified
8131 – 2006 Ford 4WD DNRC Hybrid Red Wildland Engine	No mechanical issues identified
8111 – 1991 - 4WD KME- Kovatch Mobile Equipment Structural Engine	Out of Service – Assessment of mechanical problems and water leakage
FT -1 - 1995 (1000 gallon pulled water trailer)	Out of service – Existing pump not salvageable
Libby Corp Pump Trailers – Green Colors Flat tire on one of the green trailers with pump	<ul style="list-style-type: none"> Fixed bad valve stem on tire Both trailers parked outside. One was totaled and insurance claim in May of 2023. Second trailer appears to be operational.
8101 – 2014 Yukon – Suburban 4WD (Board approved to dispose the excess property at \$2,000.00 o.b.o 9/21/2024 and Chairperson will oversee the selling of the Yukon)	Possible Private sale with a mechanic/fabricator in Spokane Washington. Offer of obo of \$1,800.00 payable to CCFRD deposited into the district Capital Improvement Fund
8132 - 1987 Ford 4WD Wildland Engine	<ul style="list-style-type: none"> Surplus property Resolution 2024-001 Legal Public notice
Yellow fold-a-tank liner	<ul style="list-style-type: none"> Needs four holes repaired and patched to be placed back into service
Canyon Creek Rural Fire District – Fire Station/Compound Maintenance Update – 10/21/2024	
Leaking pressure tank	Pressure switch replaced and leakage of water fixed
Bad GFIC receptible outlet on south end of fire station	Replaced and fixed
Underground sprinkler system	Winterized
Lawn and Weed Control	Fall mowing and weed control completed
Through cleanup of the fire station	<ul style="list-style-type: none"> Organization of office and file cabinets secured, upstairs storage, apparatus bay area Upgrade to existing exterior/interior video security system Upgrade to existing exterior/interior door security system
Faded out “Entering Canyon Creek Fire District” sign at 6805 Birdseye Road between Canyon Creek and Birdseye Rural Fire District legal jurisdictional boundaries	New sign installed
Septic tank maintenance	Monitor
Canyon Creek Rural Fire District – Proposed inventory items identified to be considered for disposal with no value or use	
one heavy metal hose reel with electric motor	
27 ISI Self Contained Breathing Apparatus (SCBA) have passed their service and testing life/expiration dates noted	
One set of jaws of life clamps with hydraulic lines	
100 feet of one-inch hard rubber booster line with damage wear on the outside line of the hose	
3 emergency lighting bars	
5 each damaged ISI SCBA harness units	
2 each - 10 feet 3” in length x 5-1/2-inch width Female and Male National Standard Thread couplings on hard suction draft hose	

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: AUGUST 2024

	COUNTY FINANCE REPORTS, Operating Cash										
	ENTITL	STATE REV	MISC.	PENALTY &				LESS:			
	LEVY	ENTITL	REVENUE	ASSMNT	INTEREST	INTEREST	SUB		EXPENSES	ENDING	
MONTH	316.00	335.23	362.01	363.01	363.04	371.02	TOTAL	AVAILABLE	511.01	BALANCE	
PERIOD	COUNTY BEGINING CASH BALANCE, 7/1/2024								\$ 107,483.88		\$ 107,483.88
01/2025	JULY	\$ -	\$ -	\$ 5,000.00	\$ 243.09	\$ 5.93	\$ 661.20	\$ 5,910.22	\$ 113,394.10	\$ 3,257.62	\$ 110,136.48
02/2025	AUGUST	\$ -	\$ -	\$ (5,000.00)	\$ 268.22	\$ 13.19	\$ 726.37	\$ (3,992.22)	\$ 106,144.26	\$ 5,012.19	\$ 101,132.07
03/2025	SEPTEMBER							\$ -	\$ 101,132.07		\$ 101,132.07
04/2025	OCTOBER							\$ -	\$ 101,132.07		\$ 101,132.07
05/2025	NOVEMBER							\$ -	\$ 101,132.07		\$ 101,132.07
06/2025	DECEMBER							\$ -	\$ 101,132.07		\$ 101,132.07
07/2025	JANUARY							\$ -	\$ 101,132.07		\$ 101,132.07
08/2025	FEBRUARY							\$ -	\$ 101,132.07		\$ 101,132.07
09/2025	MARCH							\$ -	\$ 101,132.07		\$ 101,132.07
10/2025	APRIL							\$ -	\$ 101,132.07		\$ 101,132.07
11/2025	MAY							\$ -	\$ 101,132.07		\$ 101,132.07
12/2025	JUNE							\$ -	\$ 101,132.07		\$ 101,132.07
	TOTAL	\$ -	\$ -	\$ -	\$ 511.31	\$ 19.12	\$ 1,387.57	\$ 1,918.00		\$ 8,269.81	

\$1,000.00

\$1,000.00

CURRENT MONTH MISC. REVENUE		
TOTAL		\$ -

County Report - Cash Balances, Month-end

Acct. #

Operating Cash	\$101,132.07	101.01
Restricted/CIF	\$47,788.73	102.00
Total	\$ 148,920.80	
Plus Deposits Outstanding Month-end	-	
Less Checks Outstanding Month-end	\$39.00	
District Balance, Month-end	\$ 148,881.80	

Budget	\$64,000.00
Expenditures [511.01]	\$8,269.81
% Budget Remaining	87.08%

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: AUGUST 2024

CCRFD OPERATING ACCOUNT

County Report: Reconciled Checks Register

Checks Cleared, Current Month		AMOUNT	Notes:
3001	VOID - Bounced by USB	\$ -	VFIS
3002	VOID - Bounced by USB	\$ -	MT PRPN
3003	VOID - Bounced by USB	\$ -	LincTel
3004	VOID - Bounced by USB	\$ -	NWE
3005	Montana Propane Inc	\$ 60.00	Tank Rental
3006	VFIS Insurance Policy	\$ 708.00	CV/QRU Add-on
3007	NorthWestern Energy	\$ 132.88	
3008	WEX Bank (fuel cards)	\$ 1,292.20	July Charges
3009	General Distributing Co.	\$ 180.00	
EFT-8/8	LincTel	\$ 47.00	
Total		\$ 2,420.08	

CCRFD Checkbook:

Check Outstanding, Current Month		AMOUNT
2657	Reimb.- Fire Chief (fuel)	\$ 39.00
Total		\$ 39.00

TOTAL COUNTY MONTHLY EXPENSES	\$ 5,012.19	\$ -
OPERATING ACCT - EXPENSES 511.01 (PG.1) \$5,012.19		
CAP. IMPRV. FUND - EXPENSES 511.01 (PG.3) \$0.00		

US BANK CREDIT CARD

CC Transactions, Current Month		AMOUNT
07/09/24	SP Outlaw	\$ 25.00
07/10/24	McDonalds (Horse Gulch Fire)	\$ 17.25
07/31/24	Bound Tree Medical LLC	\$ 590.64
Total		\$ 632.89

County Reports - Other Expenses, Current Month		
AUG.	Eastgate Fire Adj. ERROR	\$ 1,959.22
Total		\$ 1,959.22

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: **AUGUST 2024**

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

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														\$ 936.36	83%
Station Supplies		\$ 96.79												\$ 96.79		
Elections		\$ 771.57												\$ 771.57		
Dues/Subscriptions														\$ -		
Postage		\$ 68.00												\$ 68.00		
Insurance	\$ 10,000.00														\$ 708.00	93%
Accident														\$ -		
Prop & Liab			\$ 708.00											\$ 708.00		
Utilities	\$ 6,000.00														\$ 427.45	93%
Electric		\$ 125.57	\$ 132.88											\$ 258.45		
Internet		\$ 47.00	\$ 47.00											\$ 94.00		
Propane		\$ 15.00	\$ 60.00											\$ 75.00		
Fuel	\$ 10,000.00	\$ 723.23	\$ 1,292.20												\$ 2,015.43	80%
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														\$ -	100%
Building														\$ -		
Snow/Lawn Care														\$ -		
Trucks/Apparatus Maint	\$ 12,000.00														\$ 222.28	98%
QRU 8101		\$ 44.81												\$ 44.81		
Structure 8111														\$ -		
Structure 8112														\$ -		
Tender 8121														\$ -		
Brush 8131														\$ -		
Brush 8132		\$ 177.47												\$ 177.47		
Brush 8133														\$ -		
EMS/Medical	\$ 3,000.00														\$ 1,698.82	43%
Supplies		\$ 1,108.18	\$ 590.64											\$ 1,698.82		
Training														\$ -		
Training	\$ 2,500.00														\$ -	100%
Exchange Acct. / Errors			\$ 1,959.22		\$ (1,959.22)											
Total	\$ 64,000.00	\$ 3,257.62	\$ 5,012.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 6,310.59	90%

Matches Fund 511.01

Average Monthly \$ 5,333.33 \$ 2,075.71 \$ 2,280.36

WEX

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

DATE:	INV. #:	NET AMT:	Notes:	VEHICLE: 8111 (Engine)			VEHICLE: 8112 (Engine)			VEHICLE: 8121 (Tender)			VEHICLE: 8131 (BrushTruck)			VEHICLE: 8133 (BrushTruck)			VEHICLE: 8141 (CV/QRU)		
				CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.
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		\$ -	SEP-29-2024																		
10/31/2024		\$ -	OCT-31-2024																		
11/30/2024		\$ -	NOV-30-2024																		
12/29/2024		\$ -	DEC-29-2024																		
01/31/2025		\$ -	JAN-31-2025																		
2/29/2025		\$ -	FEB-29-2025																		
03/31/2025		\$ -	MAR-29-2025																		
04/30/2025		\$ -	APR-30-2025																		
05/31/2025		\$ -	MAY-31-2025																		
06/30/2025		\$ -	JUN-30-2025																		
\$ 1,963.52				\$ 151.09	43.018	\$3.51	\$ 68.19	20.079	\$3.40	\$ 241.54	69.891	\$3.46	\$ 88.85	26.368	\$3.37	\$ 734.23	227.003	\$3.23	\$ 679.62	210.280	\$3.23

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: SEPTEMBER 2024

COUNTY FINANCE REPORTS, Operating Cash											
	ENTITL	STATE REV	MISC.	PENALTY &				LESS:			
	LEVY	ENTITL	REVENUE	ASSMNT	INTEREST	INTEREST	SUB		EXPENSES	ENDING	
MONTH	316.00	335.23	362.01	363.01	363.04	371.02	TOTAL	AVAILABLE	511.01	BALANCE	
PERIOD	COUNTY BEGINING CASH BALANCE, 7/1/2024								\$ 107,483.88		\$ 107,483.88
01/2025	JULY	\$ -	\$ -	\$ 5,000.00	\$ 243.09	\$ 5.93	\$ 661.20	\$ 5,910.22	\$ 113,394.10	\$ 3,257.62	\$ 110,136.48
02/2025	AUGUST	\$ -	\$ -	\$ (5,000.00)	\$ 268.22	\$ 13.19	\$ 726.37	\$ (3,992.22)	\$ 106,144.26	\$ 5,012.19	\$ 101,132.07
03/2025	SEPTEMBER	\$ -	\$ 636.01	\$ 8.24	\$ 143.13	\$ 9.46	\$ 659.20	\$ 1,456.04	\$ 102,588.11	\$ 4,302.61	\$ 98,285.50
04/2025	OCTOBER							\$ -	\$ 98,285.50		\$ 98,285.50
05/2025	NOVEMBER							\$ -	\$ 98,285.50		\$ 98,285.50
06/2025	DECEMBER							\$ -	\$ 98,285.50		\$ 98,285.50
07/2025	JANUARY							\$ -	\$ 98,285.50		\$ 98,285.50
08/2025	FEBRUARY							\$ -	\$ 98,285.50		\$ 98,285.50
09/2025	MARCH							\$ -	\$ 98,285.50		\$ 98,285.50
10/2025	APRIL							\$ -	\$ 98,285.50		\$ 98,285.50
11/2025	MAY							\$ -	\$ 98,285.50		\$ 98,285.50
12/2025	JUNE							\$ -	\$ 98,285.50		\$ 98,285.50
	TOTAL	\$ -	\$ 636.01	\$ 8.24	\$ 654.44	\$ 28.58	\$ 2,046.77	\$ 3,374.04		\$ 12,572.42	

\$1,400.00

\$1,408.24

CURRENT MONTH MISC. REVENUE		
08/31/24		\$ 8.24
LITHIA - Ram Registration Refund		
TOTAL		\$ 8.24

County Report - Cash Balances, Month-end

Acct. #

Operating Cash	\$98,285.50	101.01
Restricted/CIF	\$48,188.73	102.00
Total	\$ 146,474.23	
Plus Deposits Outstanding Month-end	-	
Less Checks Outstanding Month-end	\$315.53	
District Balance, Month-end	\$ 146,158.70	

Budget	\$64,000.00
Expenditures [511.01]	\$12,572.42
% Budget Remaining	80.36%

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: SEPTEMBER 2024

CCRFD OPERATING ACCOUNT

County Report: Reconciled Checks Register

Checks Cleared, Current Month		AMOUNT
EFT-9/10	LincTel (autopay)	\$ 61.00
EFT-9/11	NW Energy (autopay)	\$ 102.33
EFT-9/17	VFIS - Accident & Sick	\$ 1,609.00
3010	VOIDED - reissued below	\$ -
3011	Reimb - Ellen Eskildsen	\$ 570.73
3012	WEX Bank (fuel cards)	\$ 671.32
3014	Reimb - Richard Grady	\$ 326.57
3015	Signs Now	\$ 850.00
Total		\$ 4,190.95

Notes:

\$10 NSF Fee

Aug. Renewal

RG Reimb.

Laptop + supplies

Aug. charges

CCRFD Checkbook:

Check Outstanding, Current Month		AMOUNT
2657	Reimb.- Fire Chief (fuel)	\$ 39.00
3013	NAPA Auto Parts	\$ 181.53
3016	Silvertip Sprinklers	\$ 95.00
Total		\$ 315.53

TOTAL COUNTY MONTHLY EXPENSES \$ 4,302.61 \$ -

OPERATING ACCT - EXPENSES 511.01 (PG.1) \$4,302.61

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

US BANK CREDIT CARD

CC Transactions, Current Month		AMOUNT
08/11/24	STAPLES - Printer toner ink	\$ 29.99
Total		\$ 29.99

County Reports - Other Expenses, Current Month		
SEPT..	LCC Treasurer - ZBA Transfer	\$ 81.67
Total		\$ 81.67

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: SEPTEMBER 2024

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

CURRENT MONTH MISC. REVENUE		
08/23/24		\$ 400.00
MEGA PROMO - Monster Truck Show		
TOTAL		\$ 400.00

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														\$ 1,537.08	72%
Station Supplies		\$ 96.79		\$ 600.72										\$ 697.51		
Elections		\$ 771.57												\$ 771.57		
Dues/Subscriptions														\$ -		
Postage		\$ 68.00												\$ 68.00		
Insurance	\$ 10,000.00														\$ 2,317.00	77%
Accident				\$ 1,609.00										\$ 1,609.00		
Prop & Liab			\$ 708.00											\$ 708.00		
Utilities	\$ 6,000.00														\$ 590.78	90%
Electric		\$ 125.57	\$ 132.88	\$ 102.33										\$ 360.78		
Internet		\$ 47.00	\$ 47.00	\$ 61.00										\$ 155.00		
Propane		\$ 15.00	\$ 60.00											\$ 75.00		
Fuel	\$ 10,000.00	\$ 723.23	\$ 1,292.20	\$ 671.32											\$ 2,686.75	73%
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														\$ 1,176.57	76%
Building				\$ 1,176.57										\$ 1,176.57		
Snow/Lawn Care														\$ -		
Trucks/Apparatus Maint	\$ 12,000.00														\$ 222.28	98%
QRU 8101		\$ 44.81												\$ 44.81		
Structure 8111														\$ -		
Structure 8112														\$ -		
Tender 8121														\$ -		
Brush 8131														\$ -		
Brush 8132		\$ 177.47												\$ 177.47		
Brush 8133														\$ -		
EMS/Medical	\$ 3,000.00														\$ 1,698.82	43%
Supplies		\$ 1,108.18	\$ 590.64											\$ 1,698.82		
Training														\$ -		
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 10,531.53	84%

Matches Fund 511.01

Average Monthly \$ 5,333.33 \$ 2,075.71 \$ 2,280.36 \$ 1,112.39

WEX

Acct. Name: Canyon Creek Rural Fire District

Acct. Nmbr: 0496-00-744085-2

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

DATE:	INV. #:	NET AMT:	Notes:	VEHICLE: 8111 (Engine)			VEHICLE: 8112 (Engine)			VEHICLE: 8121 (Tender)			VEHICLE: 8131 (BrushTruck)			VEHICLE: 8133 (BrushTruck)			VEHICLE: 8141 (CV/QRU)		
				CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.
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		\$ -	OCT-31-2024																		
11/30/2024		\$ -	NOV-30-2024																		
12/29/2024		\$ -	DEC-29-2024																		
01/31/2025		\$ -	JAN-31-2025																		
2/29/2025		\$ -	FEB-29-2025																		
03/31/2025		\$ -	MAR-29-2025																		
04/30/2025		\$ -	APR-30-2025																		
05/31/2025		\$ -	MAY-31-2025																		
06/30/2025		\$ -	JUN-30-2025																		
\$ 2,602.11				\$ 151.09	43.018	\$3.51	\$ 68.19	20.079	\$3.40	\$ 420.32	123.839	\$3.39	\$ 107.37	31.953	\$3.36	\$ 943.87	293.003	\$3.22	\$ 911.27	283.269	\$3.22