

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday – September 29, 2025 at 6:30PM



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

Chairman: Calls the meeting to order / Pledge of Allegiance

Secretary: Roll call of Board Members present

Chairman: Opening Comments & Instructions
Open meeting for Public Comment

Chairman: Consent Item(s):

- A. Meeting Minutes for Regular Meeting – Mon. Aug. 18, 2025 (time stamped)
- B. Meeting Minutes for Special Meeting – Fri. Aug. 22, 2025 (time stamped)
- C. JULY 2025 Financial Reports (presented on 08/18/2025)
- D. Renew 1yr. WIX subscription (website host) for \$468.00
- E. \$1,367.30 – MSU invoice (#INV-2642) for CCRFD's Board Training
- F. \$500.00 – Vicevich Law Offices billing (#17512) approval for insurance claim injunctive payment authorization

Treasurer: Treasurer's Report:

- AUGUST 2025 Financial Reports presentation
- Montana Water Court, State of Montana letter

Fire Chief: Fire Chief Report:

- Incidents
- RFC Report
- Fire Weather Forecast
- Apparatus Status
- Membership / Training
- Additional Notes / Chief's Comments
 - Image Trend report examples
 - Training certificate
 - Dashcam SD cards

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

- 1) [PJ] Will consider a diesel generator for the fire station building
(to discuss the pros and cons of diesel vs. propone, see Agenda Packet)
- 2) [WA] Will consider purchasing no parking signs with a maximum budget of \$250
- 3) [JT] 3mo. review of the Probationary Fire Chief per the criteria approved in May

Chairman: For the Good of the Order

Chairman: Next meeting date confirmation

Chairman: Adjournment

ZOOM MEETING INVITE INFORMATION
<p>Topic: CCRFD-Regular Meeting (SEPT.) Time: Sep 29, 2025 06:30 PM Mountain Time (US and Canada) Join Zoom Meeting https://us06web.zoom.us/j/83251888351?pwd=HdDokpIEWMe85eahSyydWI0VHO1tk.1</p> <p>Meeting ID: 832 5188 8351 Passcode: 552583</p> <p>---</p> <p>One tap mobile +17207072699,,83251888351#,,,,*552583# US (Denver) +12532050468,,83251888351#,,,,*552583# US</p> <p>Join instructions https://us06web.zoom.us/join/83251888351/invitations?signature=2Fg2sIY9CTEyYeDhbU5BHYPaeQkwSxdb8B-6VtSK8SY</p>

Please visit our website at www.canyoncreekruralfire406.org for Agenda Packet and other information

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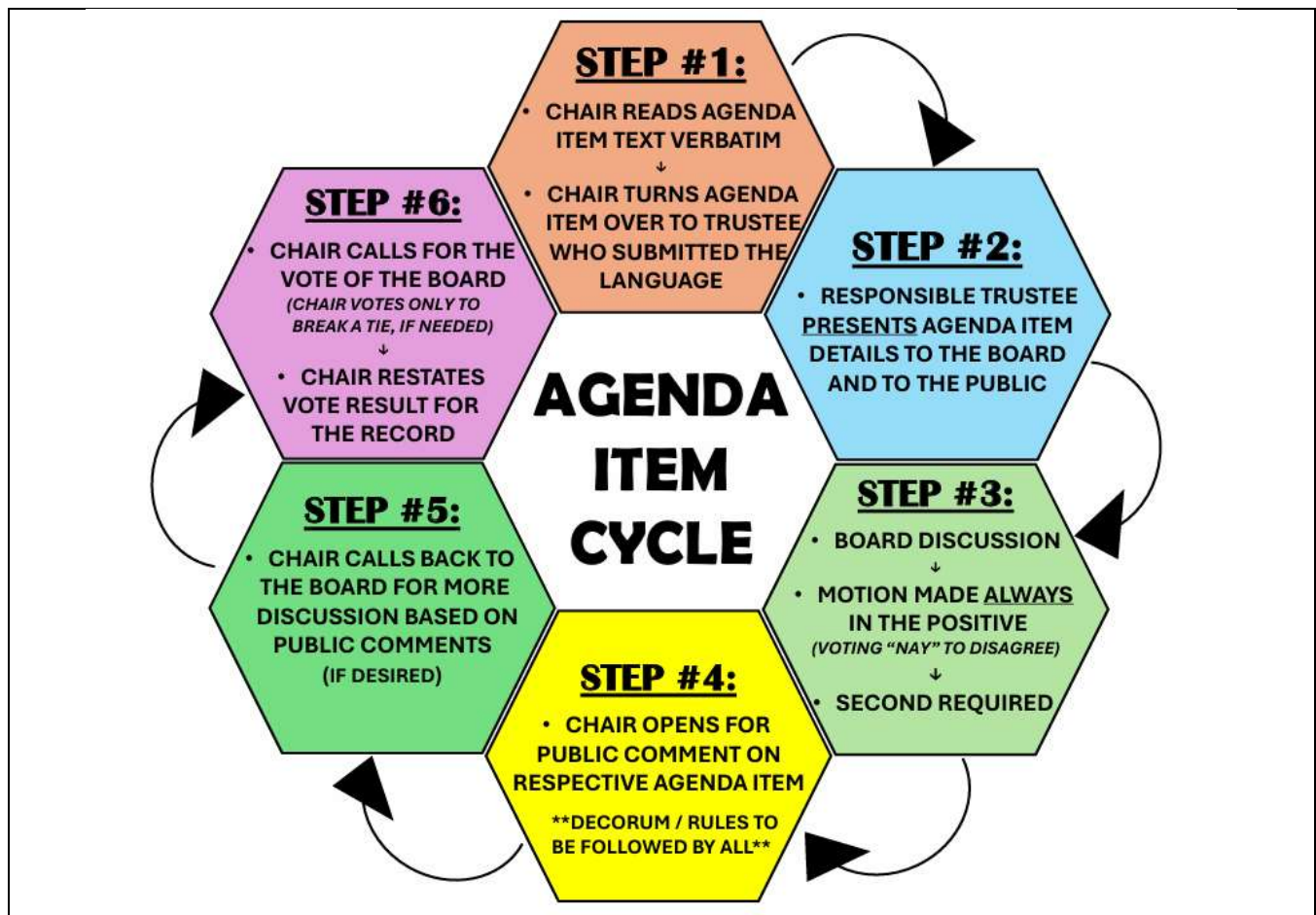
The meeting will be hybrid: via Zoom and
in person at the fire hall: 7560 Duffy Lane

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:



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Consent Item(s):

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- D. Renew 1yr. WIX subscription (website host) for \$468.00**
- E. \$1,367.30 – MSU invoice (#INV-2642) for CCRFD's Board Training**
- F. \$500.00 – Vicevich Law Offices billing (#17512) approval for insurance claim
injunctive payment authorization**

Canyon Creek Rural Fire District (CCRFD)

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



Board of Trustee's REGULAR Meeting

Monday – August 18, 2025

This meeting was conducted in person at the fire hall and via Zoom.	
The official meeting minutes are the Zoom recording which is available upon request.	Meeting ID: 813 6715 5393
	Passcode: 453573

ATTENDEES	
Board Members:	Fire Company Members:
Trustee #1 Jim Thomas, Chairman	Chief Cunningham
Trustee #2 Sam Stigman, Vice-Chair	Asst. Chief John Keller, Firefighter
Trustee #3 Wendy Adamson, Secretary/Treasurer	Captain Kai Bauer, Firefighter
Trustee #4 Peggy Justesen, Trustee	Zak Gray (Probie)
Trustee #5 Kevin Zwicker, Trustee	
Community Members / Guests:	
Kori Dee, Auxiliary Board (in person)	John Herrin (in person)
	Connie Horder (via Zoom)

AGENDA	
Chairman: Calls the meeting to order / Pledge of Allegiance	Time: 06:30 PM
Secretary: Roll call of Board Members present	
Chairman: Opening Comments & Instructions	Time: 06:32 PM
Opens meeting for Public Comment	
Chairman: Consent Item(s):	Time: 06:40 PM
<p align="center">UNLESS CROSSED OUT REQUIRING INDIVIDUAL DISCUSSION & DECISION - ITEMS LISTED BELOW PASSED WITHOUT OBJECTION</p> <p>A. Meeting Minutes for Regular Meeting – Mon. July 21, 2025 (time stamped)</p> <p>B. Meeting Minutes for Special Meeting – Thurs. July 24, 2025 (time stamped)</p> <p>C. Meeting Minutes for Special Meeting – Mon. Aug. 4, 2025 (time stamped)</p> <p>D. JUNE 2025 Financial Reports (presented on 07/21/2025)</p> <p>E. \$100.00 – Vicevich Law Offices billing (#17312) approval for insurance claim injunctive payment authorization</p> <p>F. Renew the alternate domain: canyoncreekfiredepartment.org (exp. 10/2025)</p>	

AGENDA (cont.)		
Treasurer:	Treasurer's Report(s): <ul style="list-style-type: none"> JULY 2025 Financial Reports presented 	Time: 06:41 PM
Fire Chief:	Fire Chief Report: <ul style="list-style-type: none"> Incidents RFC Report Fire Weather Report Forecast Apparatus Status Membership / Training Additional Notes / Chief's Comments 	Time: 06:50 PM
Chairman:	<u>OLD Business - Action Item #1:</u> <p>Will consider revising the Bylaws [SEC.117] to clarify intent and boundaries for Use of the District Buildings, Equipment and Grounds ADAMSON Motioned to approve revising the Bylaws [SEC.117] to clarify intent and boundaries for Use of the District Buildings, Equipment and Grounds, with amending the language "fire company" to "fire district"; STIGMAN Seconded; Chief Cunningham commented; Public Comments received</p>	Time: 07:05 PM Vote: PASSED 4-0-1*
Chairman:	<u>OLD Business - Action Item #2:</u> <p>Will consider purchasing a new security system for the fire hall building with a maximum budget of \$5,000.00 (<i>amount based on a generous donor's contribution through the Auxiliary for the expressed purpose of a new security system</i>) ADAMSON Motioned to approve the purchase of a new security system for the fire hall building with a maximum budget of \$5,000.00; JUSTESEN Seconded; Chief & Asst. Chief commented; No other Public Comments made</p>	Time: 07:14 PM Vote: PASSED 4-0-1*
Chairman:	<u>NEW Business - Action Item #3:</u> <p>Will consider payment as reimbursement to the volunteer firefighter(s) for EMT school tuition / book / fees with a maximum budget of \$1,500.00 each STIGMAN Motioned to approve payment as reimbursement to the volunteer firefighter(s) for EMT school tuition / book / fees with a maximum budget of \$1,500.00 each; JUSTESEN Seconded; Chief Cunningham commented; No other Public Comments made</p>	Time: 07:25 PM Vote: PASSED 4-0-1*

AGENDA (cont.)

Chairman: NEW Business - Action Item #4:

Time: 07:38 PM

Will consider approving Resolution 2025-002 to clarify the District's name
ADAMSON Motioned to approve Resolution 2025-002 to clarify the
District's name; ZWICKER Seconded; No Public Comments received

**Vote: PASSED
4-0-1***

RESOLUTION NO. 2025-002
CANYON CREEK [RURAL] FIRE DISTRICT

WHEREAS the District was created by the County Commissioners of Lewis and Clark County under the adoption of the resolution as noted in the Commissioner's Journal No. 30 on Monday - August 10, 1959,

WHEREAS the District was established under the name "Canyon Creek Fire District" and is currently recognized by the county as the same,

WHEREAS the District unofficially changed its name to "Canyon Creek Rural Fire District" in February 2010.

NOW THEREFORE, BE IT RESOLVED:

1. The current Board of Trustees have reviewed the circumstances of the unofficial name change.
2. The current Board of Trustees have determined that the unofficial name of "Canyon Creek Rural Fire District" is the acceptable name to adopt moving forward.
3. The current Board of Trustees resolve to make the official name of the District as "Canyon Creek Rural Fire District" effective immediately.

Dated this 18 day of August, 2025.

By: [Signature]
Chairperson, Canyon Creek Rural Fire District

Chairman: NEW Business - Action Item #5:

Time: 07:43 PM

Will consider revising the Bylaws [SEC.112-Committees] to provide
clarity and definition to Committees
ADAMSON Motioned to approve the Bylaws [SEC.112-Committees] to
provide clarity and definition to Committees;
STIGMAN Seconded; Chief Cunningham commented;
No other Public Comments made

**Vote: PASSED
3-1-1***

Chairman: NEW Business - Action Item #6:

Time: 08:02 PM

Will consider ratifying the "Community Awareness" Special Committee
previously approved on June 3rd, 2025 and appointing the Committee
Chairperson [Wendy A. presented]
JUSTESEN Motioned to ratify the "Community Awareness" Special
Committee previously approved on June 3rd, 2025 and appointing the
Committee Chairperson - Wendy Adamson;
ZWICKER Seconded; Chief Cunningham commented;
Public Comments received

**Vote: PASSED
3-1-1***

AGENDA (cont.)		
Chairman:	<u>NEW Business - Action Item #7:</u> Will consider approving the purchase of wildland gear from North Ridge Fire Equipment for \$2,670.50 STIGMAN Motioned to approve the purchase of wildland gear from North Ridge Fire Equipment for \$2,670.50; Not Seconded and Motion died; No Public Comments	Time: 08:13 PM Vote: NO VOTE
Chairman:	<u>NEW Business - Action Item #8:</u> Will discuss whether “Single source vendor” language should be added to the Bylaws “SECTION 113 – Purchases for the Fire District”	Time: 08:28 PM Vote: NO VOTE
Chairman:	For the “Good of the Order” – Trustee’s comments CHAIR JIM THOMAS = Thanked the public for patience VICE-CHAIR SAM STIGMAN= (no comments) SECRETARY / TREASURER WENDY ADAMSON = (no comments) TRUSTEE PEGGY JUSTESEN = (no comments) TRUSTEE KEVIN ZWICKER = (no comments)	Time: 08:53 PM
Chairman:	Next meeting date confirmation: <u>SPECIAL MEETINGS</u> ➤ Friday 8/22/2025 at 6:30PM = Wildland Gear	Time: 08:54 PM
Chairman:	Adjournment	Time: 08:55 PM
APPROVAL		
Meeting Minutes approved by the Trustees on (date approved):		
Signed by the acting Chairperson:		

Canyon Creek Rural Fire District (CCRFD)

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



Board of Trustee's SPECIAL Meeting

Friday – August 22, 2025

This meeting was conducted in person at the fire hall and via Zoom.	
The official meeting minutes are the Zoom recording which is available upon request.	Meeting ID: 876 9540 3958
	Passcode: 745842

ATTENDEES	
Board Members:	Fire Company Members:
Trustee #1 Jim Thomas, Chairman	Fire Chief Jonathan Cunningham
Trustee #2 Sam Stigman, Vice-Chair (via Zoom)	Assistant Chief John Keller
Trustee #3 Wendy Adamson, Secretary/Treasurer	
Trustee #4 Peggy Justesen, Trustee	
Trustee #5 Kevin Zwicker, Trustee	
Community Members / Guests:	
Kori Dee, Auxiliary Board (in person)	Connie Horder (in person)

AGENDA	
Chairman: Calls the meeting to order / Pledge of Allegiance	Time: 06:31 PM
Secretary: Roll call of Board Members present	
Chairman: Opening Comments & Instructions	Time: 06:32 PM
Opens meeting for Public Comment	
Chairman: <u>NEW Business - Action Item #1:</u>	Time: 06:39 PM
Presentation of comparative pricing exercise on the wildland gear order from North Ridge Fire Equipment and other suppliers;	
Chief Cunningham presented & questioned;	Vote: NO VOTE
Public comments received	

AGENDA (cont.)	
Chairman: <u>NEW Business - Action Item #2:</u>	Time: 07:04 PM
<p>Will consider approving the revision to the Standard Operating Guidelines for “Purchasing Supplies and Maintenance items”</p> <p>ADAMSON Motioned to approve the revision to the SOG’s for “Purchasing Supplies and Maintenance items”, with amendment to point 6 – change language “Fire Company” to “Fire District”; JUSTESEN Seconded; Chief Cunningham commented;</p> <p>No other Public Comments made</p>	
Vote: PASSED 4-0-1*	
Chairman: For the “Good of the Order” – Trustee’s comments	Time: 07:10 PM
<p>CHAIR JIM THOMAS = <i>(no comments)</i></p> <p>VICE-CHAIR SAM STIGMAN = <i>(no comments)</i></p> <p>SECRETARY / TREASURER WENDY ADAMSON = <i>(no comments)</i></p> <p>TRUSTEE PEGGY JUSTESEN = <i>(no comments)</i></p> <p>TRUSTEE KEVIN ZWICKER = <i>(no comments)</i></p> <p>CANYON CREEK AUXILIARY REPRESENTATIVE–Kori Dee (Board Member) = Security system donation will be provided to CCRFD after receipt of the invoice for the system’s installation</p>	
Chairman: Next meeting date confirmation:	Time: 07:11 PM
<p>MONDAY 9/15/2025 = Regular Meeting (on the 3rd Monday of the month)</p>	
Chairman: Adjournment	Time: 07:12 PM
APPROVAL	
Meeting Minutes approved by the Trustees on (<i>date approved</i>):	
Signed by the acting Chairperson:	

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

Monthly Financial Statement

FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY

For the period of: JULY 2025

COUNTY FINANCE REPORTS, Operating Cash

	ENTITL	STATE REV	MISC.	PENALTY &			LESS:				
	LEVY	ENTITL	REVENUE	ASSMNT	INTEREST	INTEREST	SUB	EXPENSES		ENDING	
MONTH	316.00	335.23	362.01	363.01	363.04	371.02	TOTAL	AVAILABLE	511.01	BALANCE	
PERIOD	COUNTY BEGINING CASH BALANCE, 7/1/2025							\$ 142,823.16			
01/2026	JULY	\$ -	\$ -	\$ 3,389.00	\$ 515.61	\$ 27.69	\$ 601.18	\$ 4,533.48	\$ 147,356.64	\$ 4,681.48	\$ 142,675.16
02/2026	AUGUST							\$ -	\$ 142,675.16		\$ 142,675.16
03/2026	SEPTEMBER							\$ -	\$ 142,675.16		\$ 142,675.16
04/2026	OCTOBER							\$ -	\$ 142,675.16		\$ 142,675.16
05/2026	NOVEMBER							\$ -	\$ 142,675.16		\$ 142,675.16
06/2026	DECEMBER							\$ -	\$ 142,675.16		\$ 142,675.16
07/2026	JANUARY							\$ -	\$ 142,675.16		\$ 142,675.16
08/2026	FEBRUARY							\$ -	\$ 142,675.16		\$ 142,675.16
09/2026	MARCH							\$ -	\$ 142,675.16		\$ 142,675.16
10/2026	APRIL							\$ -	\$ 142,675.16		\$ 142,675.16
11/2026	MAY							\$ -	\$ 142,675.16		\$ 142,675.16
12/2026	JUNE							\$ -	\$ 142,675.16		\$ 142,675.16
	TOTAL	\$ -	\$ -	\$ 3,389.00	\$ 515.61	\$ 27.69	\$ 601.18	\$ 4,533.48		\$ 4,681.48	

\$1,000.00

\$4,389.00

CURRENT MONTH MISC. REVENUE		
07/11/25		\$ 500.00
LincTel Donation (ck#70021020)		
Grant for Outdoor Display Cases		
07/11/25		\$ 2,889.00
Canyon Creek Auxiliary (ck#00001)		
Grant for Image Trend renewal		
TOTAL		\$ 3,389.00

CCRFD TREASURER'S REPORT BALANCES:	
Operating Cash Balance	\$142,675.16
CIF Funds Balance	\$58,488.73
Total	\$ 201,163.89
Plus Deposits Outstanding Month-end	-
Less Checks Outstanding Month-end	\$1,034.63
District Balance, Month-end	\$ 200,129.26

County Report - Cash Balances, Month-end		Acct. #
"Operating Cash" GL Account	\$143,675.16	101.01
"Restricted Cash" GL Account	\$57,488.73	102.00
District Balance, Month-end	\$201,163.89	

Difference: \$0.00

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

Monthly Financial Statement

FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY

For the period of: JULY 2025

CCRFD OPERATING ACCOUNT

County Report: Reconciled Checks Register

Checks Cleared, Current Month				AMOUNT	Notes:
1	3048	CLIA Lab	6/23/2025	\$ 248.00	2yr. Waiver fee
2	3051	Image Trend	7/9/2025	\$ 2,889.00	(Donation covered)
3	3052	Heiman Fire	7/9/2025	\$ 1,037.88	8111 parts
4	EFT	LincTel	7/10/2025	\$ 108.00	AutoPay
5	EFT	NWE	7/11/2025	\$ 159.06	AutoPay
6	EFT	WEX	7/25/2025	\$ 156.43	JUNE.2025 Statement
7	3057	Reimb. Ck.	7/28/2025	\$ 83.11	To Wendy A. (supplies)
8					
9					
10					
11					
12					
13					
Total				\$ 4,681.48	

CCRFD OTHER SPENDING ACCTS.

USB Credit Card - Statement:		AMOUNT	Notes:
Total		\$ -	

CCRFD Checkbook:

Check Outstanding, Current Month				AMOUNT	Notes:
	3053	L&CC	7/21/2025	\$ 823.12	May 2025 Election
	3054	Reimb. Ck.	7/28/2025	\$ 15.31	To B.Justesen (fill repair)
	3055	Cap.Comm.	7/28/2025	\$ 98.20	(1) Radio battery
	3056	DoorSystems	7/28/2025	\$ 98.00	(2) Garage Door Opener
Total				\$ 1,034.63	

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

TOTAL COUNTY MONTHLY EXPENSES	\$ 4,681.48	\$ -
OPERATING ACCT - EXPENSES 511.01 (PG.1)	\$4,681.48	
CAP. IMPRV. FUND - EXPENSES 511.01 (PG.3)	\$0.00	

Budget	\$ 70,000.00
Expenditures [511.01]	\$ 4,681.48
Misc. Revenues [362.01]	\$ (3,389.00)
% Budget Remaining	98.15%

CANYON CREEK RURAL FIRE DISTRICT FROM 07/01/2025 TO 06/30/2026
Monthly Financial Statement
FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY
For the period of: JULY 2025

COUNTY FINANCE REPORTS Restricted Cash - Capital Improvement Fund							
PERIOD	MONTH	MISC. REV 362.01		EXPENSES 511.01		Beginning Balance:	\$ 57,488.73
01/2026	JULY		\$ 1,000.00				\$ 58,488.73
02/2026	AUGUST						\$ 58,488.73
03/2026	SEPTEMBER						\$ 58,488.73
04/2026	OCTOBER						\$ 58,488.73
05/2026	NOVEMBER						\$ 58,488.73
06/2026	DECEMBER						\$ 58,488.73
07/2026	JANUARY						\$ 58,488.73
08/2026	FEBRUARY						\$ 58,488.73
09/2026	MARCH						\$ 58,488.73
10/2026	APRIL						\$ 58,488.73
11/2026	MAY						\$ 58,488.73
12/2026	JUNE						\$ 58,488.73
	TOTAL		\$ 1,000.00		\$ -		

CURRENT MONTH MISC. REVENUE		
07/29/25		\$ 1,000.00
The Fanwood Foundation		
TOTAL		\$ 1,000.00

CURRENT MONTH EXPENDITURES		
Total		\$ -

CANYON CREEK RURAL FIRE DISTRICT: Budget 2025 - 2026

OPERATING EXPENSES	Budget	July 2025	Aug. 2025	Sept. 2025	Oct. 2025	Nov. 2025	Dec. 2025	Jan. 2026	Feb. 2026	March 2026	April 2026	May 2026	June 2026	Sub-Totals	TOTALS	Remaining
ADMINISTRATION:	\$ 6,000.00	\$ (500.00)													\$ (416.89)	107%
-Station/Office Supplies		\$ 83.11												\$ 83.11		
-Dues & Subscriptions														\$ -		
-Elections														\$ -		
-Postage														\$ -		
-Trustee Training														\$ -		
INSURANCE:	\$ 10,500.00														\$ -	100%
-MT State Fund / Work Comp														\$ -		
-VFIS Accident & Sickness (Aug)														\$ -		
-VFIS Comm. & Property (March)														\$ -		
STATION / SITE MAINTENANCE:	\$ 5,000.00														\$ -	100%
-Building maintenance														\$ -		
-Lawn care														\$ -		
-(seasonal) Snow Plowing														\$ -		
UTILITIES:	\$ 6,500.00														\$ 267.06	96%
-LincTel (phone + internet)		\$ 108.00												\$ 108.00		
-Montana Propane		\$ 159.06												\$ 159.06		
-NW Energy (electricity)														\$ -		
APPARATUS / TRUCK MAINT.:	\$ 15,500.00														\$ 1,037.88	93%
-CV/QRU [8101]														\$ -		
-Structure EGINE 8111		\$ 1,037.88												\$ 1,037.88		
-Structure EGINE 8112														\$ -		
-Water Tender 8121														\$ -		
-Brush Truck 8131														\$ -		
-Brush Truck 8133														\$ -		
-Portable Fire Suppression														\$ -		
DISTRICT OPERATIONS:	\$ 7,000.00	\$ (2,889.00)													\$ 248.00	96%
-Background checks														\$ -		
-Dues & Subscriptions		\$ 3,137.00												\$ 3,137.00		
-Operation supplies														\$ -		
-PPE / SCBAs / other gear														\$ -		
EMS / MEDICAL:	\$ 5,000.00														\$ -	100%
-Medical Supplies														\$ -		
-EMS Training														\$ -		
FUEL:	\$ 10,000.00														\$ 156.43	98%
-Reimbursements														\$ -		
-WEX Charge Account		\$ 156.43												\$ 156.43		
TRAINING (NON-EMS):	\$ 4,500.00														\$ -	100%
Total	\$ 70,000.00	\$ 1,292.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,292.48	98.15%

WEX

Acct. Name: Canyon Creek Rural Fire District

Acct. Nmbr: 0496-00-744085-2

DATE:	INV. #:	NET AMT:	Notes:	VEHICLE: 8101 (CV/QRU)			VEHICLE: 8111 (Engine)			VEHICLE: 8112 (Engine)			VEHICLE: 8121 (Tender)			VEHICLE: 8131 (BrushTruck)			VEHICLE: 8133 (BrushTruck)		
				CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.
FISCAL YR.	2022-2023	\$ 5,810.54	CV was =8141	\$ 3,023.07	882.729	\$3.42	\$ 63.51	17.371	\$3.66	\$ 829.58	194.518	\$4.26	\$ 831.04	184.595	\$4.50	\$ 428.09	115.306	\$3.71	\$ 635.25	173.392	\$3.66

FISCAL YR.	2023-2024	\$ 6,326.85	CV was =8141	\$ 2,565.97	776.880	\$3.30	\$ 223.95	54.451	\$4.11	\$ 1,093.04	295.278	\$3.70	\$ 1,196.51	321.790	\$3.72	\$ 286.70	84.351	\$3.40	\$ 960.68	280.973	\$3.42
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FISCAL YR.	2024-2025	\$ 3,559.27	CV became =8101	\$ 1,188.30	377.915	\$3.14	\$ 234.41	69.930	\$3.35	\$ 182.40	52.469	\$3.48	\$ 859.62	261.614	\$3.29	\$ 168.56	52.240	\$3.23	\$ 943.87	293.003	\$3.22
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DATE:	INV. #:	NET AMT:	Notes:	VEHICLE: 8101 (CV/QRU)			VEHICLE: 8111 (Engine)			VEHICLE: 8112 (Engine)			VEHICLE: 8121 (Tender)			VEHICLE: 8131 (BrushTruck)			VEHICLE: 8133 (BrushTruck)		
				CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.
07/31/2025	106392649	\$ 595.91	JUL-31-2025	\$ 442.92	141.621	\$3.13													\$ 152.99	49.469	\$3.09
08/31/2025		\$ -	AUG-31-2025																		
09/30/2025		\$ -	SEP-29-2025																		
10/31/2025		\$ -	OCT-31-2025																		
11/30/2025		\$ -	NOV-30-2025																		
12/31/2025		\$ -	DEC-31-2025																		
01/31/2026		\$ -	JAN-31-2026																		
02/28/2026		\$ -	FEB-28-2026																		
03/31/2026		\$ -	MAR-29-2026																		
04/30/2026		\$ -	APR-30-2026																		
05/31/2026		\$ -	MAY-31-2026																		
06/30/2026		\$ -	JUN-30-2026																		
FISCAL YR.	2025-2026	\$ 595.91		\$ 442.92	141.621	\$3.13	\$ -	0.000	#DIV/0!	\$ -	0.000	#DIV/0!	\$ -	0.000	#DIV/0!	\$ -	0.000	#DIV/0!	\$ 152.99	49.469	\$3.09

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							.00
	GJ 07/25/25	2	AJ 07/01/25		***YERO***		142,823.16		
		BALANCE FORWARD							
	GJ 07/25/25	2	AJ 07/15/25		0000000009		6.59		
		PROP TAXES JULY 1-15'25							
	GJ 07/25/25	2	AJ 07/15/25		0000000009		183.99		
		PROP TAXES JULY 1-15'25							
	GJ 07/25/25	2	AJ 07/15/25		0000000009		6.68		
		PROP TAXES JULY 1-15'25							
	GJ 08/01/25	7	AJ 07/31/25		0000000009		18.19		
		PAYMENT TAXES MH							
	GJ 08/01/25	7	AJ 07/31/25		0000000009		.32		
		P/I PAYMENT TAXES MH							
	GJ 08/01/25	7	AJ 07/31/25		0000000009		306.84		
		PAYMENT TAXES RE							
	GJ 08/01/25	7	AJ 07/31/25		0000000009		20.69		
		P/I PAYMENT TAXES RE							
	GJ 08/04/25	8	AJ 07/31/25		0000000009		18.19		
		PAYMENT TAXES MH							
	GJ 08/04/25	8	AJ 07/31/25		0000000009		.32		
		P/I PAYMENT TAXES MH							
	GJ 08/04/25	8	AJ 07/31/25		0000000009		306.84		
		PAYMENT TAXES RE							
	GJ 08/04/25	8	AJ 07/31/25		0000000009		20.69		
		P/I PAYMENT TAXES RE							
	GJ 08/04/25	8	AJ 07/31/25		0000000009			18.19	
		RVRS 326 PT 6-16 WRG DESC							
	GJ 08/04/25	8	AJ 07/31/25		0000000009			.32	
		RVRS 326 PT 6-16 WRG DESC							
	GJ 08/04/25	8	AJ 07/31/25		0000000009			306.84	
		RVRS 326 PT 6-16 WRG DESC							
	GJ 08/04/25	8	AJ 07/31/25		0000000009			20.69	
		RVRS 326 PT 6-16 WRG DESC							
	GJ 08/06/25	9	AJ 07/31/25		JV			4,681.48	
		FPP EOM EXPENSE July 25							
	GJ 08/06/25	9	AJ 07/31/25		JV		4,389.00		
		FPP EOM REVENUES July 25							
	GJ 08/13/25	13	AJ 08/13/25		**OFFSET**		601.18		
		POOLED EQUITY INTEREST							
		BATCH TYPE CR							
		ACCOUNT TOTAL					148,702.68	5,027.52	143,675.16DR
102		Restricted Cash							.00
	GJ 07/25/25	2	AJ 07/01/25		***YERO***		57,488.73		
		BALANCE FORWARD							
		ACCOUNT TOTAL					57,488.73		57,488.73DR

FUND 729 Canyon Creek Fire									
-----JOURNAL-----				---TRANSACTION---			YTD/CURRENT	YTD/CURRENT	-----CURRENT-----
CD	DATE	NUMBER		CD	DATE	NUMBER	ESTIM/APPROP	ENCUMBRANCE	DEBITS CREDITS
DPT BAS ELM OBJ									
116	01		Protested Property						
			Real Protested						.00
			ACCOUNT TOTAL						.00
117	01		Protested Property						
			Pers/MH Protest						.00
			ACCOUNT TOTAL						.00
118	01	01	Special Assessments						
			Special Assessments						
			Special Assesment Current						.00
GJ	07/25/25	2	AJ 07/01/25 ***YERO***					1,940.22	
			BALANCE FORWARD						
GJ	07/25/25	2	AJ 07/15/25 0000000009						6.59
			PROP TAXES JULY 1-15'25						
GJ	07/25/25	2	AJ 07/15/25 0000000009						183.99
			PROP TAXES JULY 1-15'25						
GJ	08/01/25	7	AJ 07/31/25 0000000009						18.19
			PAYMENT TAXES MH						
GJ	08/01/25	7	AJ 07/31/25 0000000009						306.84
			PAYMENT TAXES RE						
GJ	08/04/25	8	AJ 07/31/25 0000000009						18.19
			PAYMENT TAXES MH						
GJ	08/04/25	8	AJ 07/31/25 0000000009						306.84
			PAYMENT TAXES RE						
GJ	08/04/25	8	AJ 07/31/25 0000000009					18.19	
			RVRS 326 PT 6-16 WRG DESC						
GJ	08/04/25	8	AJ 07/31/25 0000000009					306.84	
			RVRS 326 PT 6-16 WRG DESC						
			ACCOUNT TOTAL					2,265.25	840.64 1,424.61DR
202			Accounts Payable						.00
			ACCOUNT TOTAL						.00
223			Deferred Revenue, Taxes						.00
GJ	07/25/25	2	AJ 07/01/25 ***YERO***						1,940.22
			BALANCE FORWARD						
GJ	07/25/25	2	AJ 07/15/25 0000000009					6.59	
			PROP TAXES JULY 1-15'25						
GJ	07/25/25	2	AJ 07/15/25 0000000009					183.99	
			PROP TAXES JULY 1-15'25						
GJ	08/01/25	7	AJ 07/31/25 0000000009					18.19	
			PAYMENT TAXES MH						

15

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									
245									.00
									Reserve for Encumbrances
									ACCOUNT TOTAL
									.00
249									Pr Yr Reserve for Encumbr
									ACCOUNT TOTAL
									.00
271									Fund Balance - Unreserved
	GJ 07/25/25	2		AJ 07/01/25	***YERO***			200,311.89	200,311.89CR
									BALANCE FORWARD
								200,311.89-	PRIOR ADJUSTMENTS
								200,311.89	ACCOUNT TOTAL
									200,311.89CR
311	20								Property Tax
									Personal Prop Tax
									ACCOUNT TOTAL
									BUDGET BALANCE
							0.0%		.00
316									Entitlement Levy-Tax
									ACCOUNT TOTAL
									BUDGET BALANCE
							0.0%		.00
335	23								State Shared Revenue
									Entitlement Rev
									ACCOUNT TOTAL
									BUDGET BALANCE
							0.0%		.00
362	01								Other Misc
									Misc Revenue
	RJ 08/06/25	6		AJ 07/31/25	JV			4,389.00	.00
									FPP EOM REVENUES July 25
								4,389.00	ACCOUNT TOTAL
						4,389.00-	0.0%		BUDGET BALANCE
									4,389.00CR
363	01								Assessments
									Maintenance/Assessments
	RJ 07/25/25	1		AJ 07/15/25	0000000009			6.59	.00
									PROP TAXES JULY 1-15'25

FUND 729 Canyon Creek Fire									
-----JOURNAL-----			---TRANSACTION---			YTD/CURRENT	YTD/CURRENT	-----CURRENT-----	BALANCE
CD	DATE	NUMBER	CD	DATE	NUMBER	ESTIM/APPROP	ENCUMBRANCE	DEBITS	CREDITS
DPT BAS ELM OBJ									
363	01	Assessments							
		Maintenance/Assessments							
	RJ	07/25/25	1	AJ	07/15/25	0000000009		183.99	
		PROP TAXES JULY 1-15'25							
	RJ	08/01/25	4	AJ	07/31/25	0000000009		18.19	
		PAYMENT TAXES MH							
	RJ	08/01/25	4	AJ	07/31/25	0000000009		306.84	
		PAYMENT TAXES RE							
	RJ	08/04/25	5	AJ	07/31/25	0000000009		18.19	
		PAYMENT TAXES MH							
	RJ	08/04/25	5	AJ	07/31/25	0000000009		306.84	
		PAYMENT TAXES RE							
	RJ	08/04/25	5	AJ	07/31/25	0000000009	18.19		
		RVRS 326 PT 6-16 WRG DESC							
	RJ	08/04/25	5	AJ	07/31/25	0000000009	306.84		
		RVRS 326 PT 6-16 WRG DESC							
		ACCOUNT TOTAL						325.03	840.64
		BUDGET BALANCE					515.61-	0.0%	515.61CR
363	04	Pnlty & Int on Del Asmnts							
	RJ	07/25/25	1	AJ	07/15/25	0000000009		6.68	.00
		PROP TAXES JULY 1-15'25							
	RJ	08/01/25	4	AJ	07/31/25	0000000009		.32	
		P/I PAYMENT TAXES MH							
	RJ	08/01/25	4	AJ	07/31/25	0000000009		20.69	
		P/I PAYMENT TAXES RE							
	RJ	08/04/25	5	AJ	07/31/25	0000000009		.32	
		P/I PAYMENT TAXES MH							
	RJ	08/04/25	5	AJ	07/31/25	0000000009		20.69	
		P/I PAYMENT TAXES RE							
	RJ	08/04/25	5	AJ	07/31/25	0000000009	.32		
		RVRS 326 PT 6-16 WRG DESC							
	RJ	08/04/25	5	AJ	07/31/25	0000000009	20.69		
		RVRS 326 PT 6-16 WRG DESC							
		ACCOUNT TOTAL						21.01	48.70
		BUDGET BALANCE					27.69-	0.0%	27.69CR
371	02	Investment Earnings							
		Interest Earnings							
	RJ	08/13/25	10	CR	07/31/25	00458		428.74	.00
		POOLED EQUITY INTEREST							
	RJ	08/13/25	10	CR	07/31/25	00458		172.44	
		POOLED EQUITY INTEREST							
		ACCOUNT TOTAL						601.18	601.18CR
		BUDGET BALANCE					601.18-	0.0%	

FUND 729 Canyon Creek Fire									
-----JOURNAL-----			---TRANSACTION---			YTD/CURRENT	YTD/CURRENT	-----CURRENT-----	
CD	DATE	NUMBER	CD	DATE	NUMBER	ESTIM/APPROP	ENCUMBRANCE	DEBITS	CREDITS
DPT BAS ELM OBJ									

511	01	Miscellaneous							
		Miscellaneous Expenditure							.00
	EJ 08/06/25	9		AJ 07/31/25	JV			4,681.48	
		FPP EOM EXPENSE July 25							
		ACCOUNT TOTAL						4,681.48	4,681.48DR
		BUDGET BALANCE							
						4,681.48-	0.0%		

ASSET ACCOUNTS TOTAL								202,588.50	202,588.50
LIABILITY ACCOUNTS TOTAL								202,588.50	202,588.50
REVENUE ACCOUNTS TOTAL								5,533.48	5,533.48
EXPENDITURE ACCOUNTS								4,681.48	4,681.48

PREPARED 08/14/2025,15:15:01
PROGRAM: GM172L
LEWIS AND CLARK COUNTY
BANK: 27 Canyon Creek Fire District

RECONCILED CHECKS REGISTER
SELECTED BY PAID DATE
FROM: 07/01/2025 TO: 07/31/2025

PAGE 1
ACCOUNTING PERIOD 02/2026
REPORT NUMBER 43

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 08/14/2025,15:15:01
PROGRAM: GM172L
LEWIS AND CLARK COUNTY
BANK: 27 Canyon Creek Fire District

RECONCILED CHECKS REGISTER
SELECTED BY PAID DATE
FROM: 07/01/2025 TO: 07/31/2025

PAGE 2
ACCOUNTING PERIOD 02/2026
REPORT NUMBER 43

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

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



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

500 TRN 6480 S Y ST01

106481455904913 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:

Jul 1, 2025

through

Jul 31, 2025

Page 1 of 2



To Contact U.S. Bank

Commercial Customer

Service:

866-642-7945

U.S. Bank accepts Relay Calls

Internet:

usbank.com

INFORMATION YOU SHOULD KNOW

Effective August 11, 2025, please review updates made to the *Your Deposit Account Agreement* document which may affect your rights.

Beginning July 7, 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 **Refusing Payment on Your Checks**, adding we may refuse to exchange for cash any check drawn on your account unless the presenter of such check also maintains a deposit account with us.

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

U.S. Bank National Association

Member FDIC

Account Number 1-539-1219-0417

Account Summary

	# Items		
Beginning Balance on Jul 1		\$	0.00
Customer Deposits	2		4,389.00
Other Deposits	4		4,282.88
Other Withdrawals	5		4,413.89-
Checks Paid	4		4,257.99-
Ending Balance on Jul 31, 2025		\$	0.00

Customer Deposits

Number	Date	Ref Number	Amount	Number	Date	Ref Number	Amount
72900001	Jul 11	9213006342	3,389.00	72900001	Jul 29	8313846703	1,000.00
Total Customer Deposits							\$ 4,389.00

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Jul 1	ZBA Credit	From Account 153912190367	0100013760 \$ 248.00
Jul 10	ZBA Credit	From Account 153912190367	1000014063 108.00
Jul 18	ZBA Credit	From Account 153912190367	1800013969 1,037.88
Jul 21	ZBA Credit	From Account 153912190367	2100015786 2,889.00
Total Other Deposits			\$ 4,282.88

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:

Jul 1, 2025

through

Jul 31, 2025

Page 2 of 2

FOCAL POINT CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-539-1219-0417

Other Withdrawals

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Jul 10	Electronic Withdrawal REF=251900171829060N00	To Lincoln Telephon 810159660 INT_BILL 0000103100	\$ 108.00-
Jul 11	Electronic Withdrawal REF=251900122525570Y00	To NORTHWESTERN 4460172280NWE BILL 1069666	159.06-
Jul 11	ZBA Transfer	To Account 153912190367 1100014487	3,229.94-
Jul 29	Electronic Withdrawal REF=252090086843260N00	To WEX INC 0841425616FLEET DEBI9100009232335	156.43-
Jul 29	ZBA Transfer	To Account 153912190367 2900012930	760.46-
Total Other Withdrawals			\$ 4,413.89-

Checks Presented Conventionally

<i>Check</i>	<i>Date</i>	<i>Ref Number</i>	<i>Amount</i>	<i>Check</i>	<i>Date</i>	<i>Ref Number</i>	<i>Amount</i>
27003048	Jul 1	8314645897	248.00	27003052	Jul 18	9210644502	1,037.88
27003051*	Jul 21	8013881787	2,889.00	27003057*	Jul 29	8313846709	83.11
* Gap in check sequence				Conventional Checks Paid (4)			\$ 4,257.99-

Balance Summary

<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>
Jul 1	0.00	Jul 11	0.00	Jul 21	0.00
Jul 10	0.00	Jul 18	0.00	Jul 29	0.00

Balances only appear for days reflecting change.

**Important update on your Wix Premium plan renewal**

1 message

Wix.com <wix-team@notifications.wix.com>
Reply-To: "Wix.com" <team@notifications.wix.com>
To: trustee.ccrfd@gmail.com

Tue, Aug 26, 2025 at 10:05 AM

WIX

Changes to your Wix Premium plan pricing

Hello,

We're reaching out to let you know that from 25/9/2025, the yearly price of your Business plan for canyoncreekruralfire406.org will increase from 432.00USD to 468.00USD (including taxes). Your payment method will be charged on this date, which is 14 days before your plan cycle ends. This will help prevent billing issues from interrupting your Wix services. Once charged, the invoice will be available on the [Billing History](#) page.

This change in price allows us to continue offering you the most complete solution for website creation so you can build, manage and grow your online presence.

We are committed to making our offering more valuable with industry-leading technology, top-tier security, fast performance and advanced business tools for your website. As you create and grow on Wix, know your site will improve with you.

To review your payment and subscription information, go to your [Premium Subscriptions](#) page.

[Learn more about](#) how Wix processes your payments. You may [disable auto-renewal](#) at any time through your [account](#).

Thank you for continuing to choose Wix.

Please do not reply to this email.

100 Gansevoort St., New York, NY 10014 Wix.com Ltd. • Wix.com Inc. • Wix.com

[Help Center](#) | [Privacy Policy](#) | [Terms of Use](#)

WIX Renewals

2 messages

Wendy Adamson <wadamson.ccrfd@gmail.com>

Fri, Sep 26, 2025 at 3:55 PM

To: Ellen Almy-Eskildsen <ealmyeskildsen.ccrfd@gmail.com>, Ellen Eskildsen <elleneskildsen86@gmail.com>

Cc: jim thomas <jthomascvfd@gmail.com>, Nicho Hash <nhash@lccountymt.gov>

Hello Ellen,

It appears that there are some billing issues with WIX (the website and domain servicer) for CCRFD renewal issues. Please see the attached domain renewal invoice and chargeback which states the payment method is "Visa ****0724" which is/was your personal credit card (confirmed in May).

Please note: the new CCRFD credit card was updated on the WIX account months ago, however it appears that WIX charged the renewals to the credit card last used for a specific registration (#0724).

According to the WIX account, there is another renewal for the annual website service that was intended to be charged yesterday, 09/25/2025. Hopefully with my attention to directing WIX to charge to the CCRFD credit card on account will process smoothly. However, your credit card may already have been attempted to be charged.

Additionally, it appears that trustee.ccrfd@gmail.com was not forwarded the invoices related to both issues above from WIX. **Please reply and confirm** if you received the invoice(s) to an email address linked to you during the registration time.

Thank you in advance!

*Best Regards,
Wendy Adamson [406.417.0977]
CCRFD Secretary / Treasurer*



Please be advised that this email may become public information. Thank you!

 **WIX DOMAIN BILLING.pdf**
627K

Ellen Eskildsen <elleneskildsen86@gmail.com>

Fri, Sep 26, 2025 at 5:42 PM

To: Wendy Adamson <wadamson.ccrfd@gmail.com>

Wendy

I no longer have access to any emails concerning ccrfd. I did see this charge on my cc but I disputed it and as you can see they credited back. Hopefully you got this straightened out and I will no longer have charges against my cc. If by chance they do it again I will let you know.

[Quoted text hidden]



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 #1197751621 Sep 9, 2025 Paid

Description	Site	Billing Period	Quantity	Amount
Domain canyoncreekruralfiredepartment.org	-	Yearly Oct 9, 2025 - Oct 9, 2026	1	\$17.95

Payment Method: Visa0724

Subtotal

\$17.95

Total

\$17.95



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

Chargeback #1197751621-1 | Sep 22, 2025

Description	Site	Billing Period	Quantity	Amount
Chargeback	-	-	-	- \$17.95

Payment Method: Visa ••••0724

Total Chargeback - \$17.95

← → ↻ manage.wix.com/account/domains?referralInfo=sidebar ☆ 📁 🔍 📧 📧 ⋮

For quick access, place your bookmarks here on the bookmarks bar. [Import bookmarks now...](#)

WIX All Sites ▾ Explore ▾ Hire a Professional Help ▾

Wendy
trustee.ccrfd@gmail.com

Account Settings

Domains

Business Email

Vouchers

Billing History

Premium Subscriptions

Payment Methods

Wix Payments Accounts

API Keys

< Back to Domains

Get a Domain Name for Your Site

canyoncreekruralfiredepartment.org 🔍 Search

✗ canyoncreekruralfiredepartment.org is not available

How about one of these?

canyoncreekruralfiredepartment.com Get It

canyoncreekruralfiredepartment.net Get It

canyoncreekruralfiredepartment.biz Get It

BRE - MUN
Video highlight

Search

12:15 PM
9/27/2025



Invoice

Montana State University Extension Local Government Center

P.O. Box 172230
Bozeman, MT 59717
United States

Bill to

Wendy Adamson
Canyon Creek Rural Fire District

Invoice number INV-2642

Invoice date September 15, 2025

Due date October 15, 2025

Total **\$1,367.30**

PRODUCTS & SERVICES	QTY	UNIT PRICE	AMOUNT
Training and Facilitation Service Fees Board Training to address 11 citizen petitions	1	\$1,200.00	\$1,200.00
Travel Expenses Added for all services that require travel that is not included in the service price. This may include mileage or lodging, depending on the service requirements.	1	\$167.30	\$167.30

Subtotal	\$1,367.30
Total	\$1,367.30

Comments

Hello Wendy,

Please find attached an invoice for the recent service provided by the MSU Extension Local Government Center.

Don't hesitate to contact us if you have any questions or if there is any additional information you need.

Thanks for partnering with the LGC!

All fees are listed in USD and are subject to sales tax (as applicable).



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

INVOICE

Invoice # 17512
Date: 09/23/2025
Due On: 10/07/2025

Richard Grady

02735-Grady

Canyon Creek RFD

Type	Date	Description	Quantity	Rate	Total
Service	09/22/2025	[REDACTED]	1.00	\$400.00	\$400.00
Service	09/23/2025	[REDACTED]	0.25	\$400.00	\$100.00
Total					\$500.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17512	10/07/2025	\$500.00	\$0.00	\$500.00
Outstanding Balance				\$500.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$500.00

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

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

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

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday - September 29, 2025 at 6:30PM

Treasurer's Report:

- **AUGUST 2025 Financial Reports presentation**
- **Montana Water Court, State of Montana letter**

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

Monthly Financial Statement

FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY

For the period of: AUGUST 2025

COUNTY FINANCE REPORTS, Operating Cash

	ENTITL LEVY	STATE REV ENTITL	MISC. REVENUE	ASSMNT	PENALTY & INTEREST	INTEREST	SUB TOTAL	LESS: EXPENSES	ENDING BALANCE
MONTH	316.00	335.23	362.01	363.01	363.04	371.02	AVAILABLE	511.01	
COUNTY BEGINING CASH BALANCE, 7/1/2025							\$ 142,823.16		
01/2026 JULY	\$ -	\$ -	\$ 3,389.00	\$ 515.61	\$ 27.69	\$ 601.18	\$ 4,533.48	\$ 147,356.64	\$ 142,675.16
02/2026 AUGUST	\$ -	\$ -	\$ -	\$ 1,008.35	\$ 43.29	\$ 1,366.47	\$ 2,418.11	\$ 145,093.27	\$ 136,982.48
03/2026 SEPTEMBER							\$ -	\$ 136,982.48	\$ 136,982.48
04/2026 OCTOBER							\$ -	\$ 136,982.48	\$ 136,982.48
05/2026 NOVEMBER							\$ -	\$ 136,982.48	\$ 136,982.48
06/2026 DECEMBER							\$ -	\$ 136,982.48	\$ 136,982.48
07/2026 JANUARY							\$ -	\$ 136,982.48	\$ 136,982.48
08/2026 FEBRUARY							\$ -	\$ 136,982.48	\$ 136,982.48
09/2026 MARCH							\$ -	\$ 136,982.48	\$ 136,982.48
10/2026 APRIL							\$ -	\$ 136,982.48	\$ 136,982.48
11/2026 MAY							\$ -	\$ 136,982.48	\$ 136,982.48
12/2026 JUNE							\$ -	\$ 136,982.48	\$ 136,982.48
TOTAL	\$ -	\$ -	\$ 3,389.00	\$ 1,523.96	\$ 70.98	\$ 1,967.65	\$ 6,951.59	\$ 12,792.27	

\$1,000.00

\$4,389.00

CURRENT MONTH MISC. REVENUE		
TOTAL		\$ -

CCRFD TREASURER'S REPORT BALANCES:	
Operating Cash Balance	\$136,982.48
CIF Funds Balance	\$58,488.73
Total	\$ 195,471.21
Plus Deposits Outstanding Month-end	-
Less Checks Outstanding Month-end	\$882.27
District Balance, Month-end	\$ 194,588.94

County Report - Cash Balances, Month-end		Acct. #
"Operating Cash" GL Account	\$137,982.48	101.01
"Restricted Cash" GL Account	\$57,488.73	102.00
District Balance, Month-end	\$195,471.21	

Difference: \$0.00

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

Monthly Financial Statement

FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY

For the period of: AUGUST 2025

CCRFD OPERATING ACCOUNT

County Report: Reconciled Checks Register

Checks Cleared, Current Month				AMOUNT	Notes:
1	3053	L&CC	7/21/2025	\$ 823.12	May 2025 Election
2	3054	Reimb. Ck.	7/28/2025	\$ 15.31	To B.Justesen (fill repair)
3	3055	Cap.Comm.	7/28/2025	\$ 98.20	(1) Radio battery
4	3056	DoorSystems	7/28/2025	\$ 98.00	(2) Garage Door Opener
5	3058	State of MT	8/7/2025	\$ 1,500.00	8131 Bed package
6	3059	Big Sky Fire	8/11/2025	\$ 500.00	8111 Retest
7	3060	Napa Auto	8/11/2025	\$ 136.17	JULY.2025 Charges
8	EFT	NWE	8/11/2025	\$ 148.30	AutoPay
9	EFT	LincTel	8/13/2025	\$ 108.00	AutoPay
10	3061	Reimb. Ck.	8/15/2025	\$ 75.33	To Kai Bauer (cab. locks)
11	3063	Reimb. Ck.	8/18/2025	\$ 46.13	To B.Justesen (batts. + RidX)
12	3065	Reimb. Ck.	8/18/2025	\$ 1,325.96	To J.Keller (EMT school)
13	3066	Reimb. Ck.	8/18/2025	\$ 1,412.33	To K.Bauer (EMT school)
14	3067	Reimb. Ck.	8/21/2025	\$ 92.67	To J.Cunningham (various)
15	EFT	WEX	8/28/2025	\$ 595.91	JULY.2025 Charges
Total				\$ 6,975.43	

CCRFD Checkbook:

Check Outstanding, Current Month				AMOUNT	Notes:
	3062	VOIDED CHECK		\$ -	
	3064	Reimb. Ck.	8/18/2025	\$ 882.27	To W.Adamson (med. supps.)
Total				\$ 882.27	

TOTAL COUNTY MONTHLY EXPENSES \$ 8,110.79 \$ -

OPERATING ACCT - EXPENSES 511.01 (PG.1) \$8,110.79

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

CCRFD OTHER SPENDING ACCTS.

USB Credit Card: JULY.2025 CHARGES			AMOUNT	Notes:
7/8/2025	Norton.com	\$	39.99	Annual Subscrptn
7/9/2025	Amazon.com	\$	34.99	Insurance (7/12)
7/9/2025	MT Propane	\$	57.00	Tank rental fee
7/11/2025	WIX.com	\$	79.95	Domain renewal
7/12/2025	Amazon.com	\$	352.98	Disc mtg. mics.
7/14/2025	Amazon.com	\$	471.98	(2) Bulletin boards
7/22/2025	NW Pipe Fitting	\$	98.47	8111 Clamp
Total			PAID EFT 8/14/2025	\$ 1,135.36 \$ -

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

Budget	\$ 70,000.00
Expenditures [511.01]	\$ 12,792.27
Misc. Revenues [362.01]	\$ (3,389.00)
% Budget Remaining	86.57%

CANYON CREEK RURAL FIRE DISTRICT FROM 07/01/2025 TO 06/30/2026
Monthly Financial Statement
FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY
For the period of: AUGUST 2025

COUNTY FINANCE REPORTS Restricted Cash - Capital Improvement Fund							
PERIOD	MONTH	MISC. REV 362.01		EXPENSES 511.01	Beginning Balance:	\$ 57,488.73	
01/2026	JULY	\$ 1,000.00				\$ 58,488.73	
02/2026	AUGUST	\$ -				\$ 58,488.73	
03/2026	SEPTEMBER					\$ 58,488.73	
04/2026	OCTOBER					\$ 58,488.73	
05/2026	NOVEMBER					\$ 58,488.73	
06/2026	DECEMBER					\$ 58,488.73	
07/2026	JANUARY					\$ 58,488.73	
08/2026	FEBRUARY					\$ 58,488.73	
09/2026	MARCH					\$ 58,488.73	
10/2026	APRIL					\$ 58,488.73	
11/2026	MAY					\$ 58,488.73	
12/2026	JUNE					\$ 58,488.73	
	TOTAL	\$ 1,000.00		\$ -			

CURRENT MONTH MISC. REVENUE		
TOTAL		\$ -

CURRENT MONTH EXPENDITURES		
Total		\$ -

CANYON CREEK RURAL FIRE DISTRICT: Budget 2025 - 2026

OPERATING EXPENSES	Budget	July 2025	Aug. 2025	Sept. 2025	Oct. 2025	Nov. 2025	Dec. 2025	Jan. 2026	Feb. 2026	March 2026	April 2026	May 2026	June 2026	Sub-Totals	TOTALS	Remaining
ADMINISTRATION:	\$ 6,000.00	\$ (500.00)	\$ 471.98												\$ 1,461.45	76%
-Station/Office Supplies		\$ 83.11	\$ 463.30											\$ 546.41		
-Dues & Subscriptions			\$ 119.94											\$ 119.94		
-Elections			\$ 823.12											\$ 823.12		
-Postage														\$ -		
-Trustee Training														\$ -		
INSURANCE:	\$ 10,500.00														\$ -	100%
-MT State Fund / Work Comp														\$ -		
-VFIS Accident & Sickness (Aug)														\$ -		
-VFIS Comm. & Property (March)														\$ -		
STATION / SITE MAINTENANCE:	\$ 5,000.00														\$ 159.44	97%
-Building maintenance			\$ 159.44											\$ 159.44		
-Lawn care														\$ -		
-(seasonal) Snow Plowing														\$ -		
UTILITIES:	\$ 6,500.00														\$ 580.36	91%
-LincTel (phone + internet)		\$ 108.00	\$ 108.00											\$ 216.00		
-Montana Propane			\$ 57.00											\$ 57.00		
-NW Energy (electricity)		\$ 159.06	\$ 148.30											\$ 307.36		
APPARATUS / TRUCK MAINT.:	\$ 15,500.00														\$ 3,299.81	79%
-CV/QRU [8101]			\$ 40.99											\$ 40.99		
-Structure EGINE 8111		\$ 1,037.88	\$ 703.70											\$ 1,741.58		
-Structure EGINE 8112														\$ -		
-Water Tender 8121														\$ -		
-Brush Truck 8131			\$ 1,500.00											\$ 1,500.00		
-Brush Truck 8133														\$ -		
-Portable Fire Suppression			\$ 17.24											\$ 17.24		
DISTRICT OPERATIONS:	\$ 7,000.00	\$ (2,889.00)													\$ 411.58	94%
-Background checks														\$ -		
-Dues & Subscriptions		\$ 3,137.00												\$ 3,137.00		
-Operation supplies			\$ 163.58											\$ 163.58		
-PPE / SCBAs / other gear														\$ -		
EMS / MEDICAL:	\$ 5,000.00														\$ 2,738.29	45%
-Medical Supplies														\$ -		
-EMS Training			\$ 2,738.29											\$ 2,738.29		
FUEL:	\$ 10,000.00														\$ 752.34	92%
-Reimbursements														\$ -		
-WEX Charge Account		\$ 156.43	\$ 595.91											\$ 752.34		
TRAINING (NON-EMS):	\$ 4,500.00														\$ -	100%
Total	\$ 70,000.00	\$ 1,292.48	\$ 8,110.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 9,403.27	86.57%

WEX

Acct. Name: Canyon Creek Rural Fire District

Acct. Nmbr: 0496-00-744085-2

DATE:	INV. #:	NET AMT:	Notes:	VEHICLE: 8101 (CV/QRU)			VEHICLE: 8111 (Engine)			VEHICLE: 8112 (Engine)			VEHICLE: 8121 (Tender)			VEHICLE: 8131 (BrushTruck)			VEHICLE: 8133 (BrushTruck)		
				CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.
FISCAL YR.	2022-2023	\$ 5,810.54	CV was =8141	\$ 3,023.07	882.729	\$3.42	\$ 63.51	17.371	\$3.66	\$ 829.58	194.518	\$4.26	\$ 831.04	184.595	\$4.50	\$ 428.09	115.306	\$3.71	\$ 635.25	173.392	\$3.66

FISCAL YR.	2023-2024	\$ 6,326.85	CV was =8141	\$ 2,565.97	776.880	\$3.30	\$ 223.95	54.451	\$4.11	\$ 1,093.04	295.278	\$3.70	\$ 1,196.51	321.790	\$3.72	\$ 286.70	84.351	\$3.40	\$ 960.68	280.973	\$3.42
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FISCAL YR.	2024-2025	\$ 3,559.27	CV became =8101	\$ 1,188.30	377.915	\$3.14	\$ 234.41	69.930	\$3.35	\$ 182.40	52.469	\$3.48	\$ 859.62	261.614	\$3.29	\$ 168.56	52.240	\$3.23	\$ 943.87	293.003	\$3.22
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DATE:	INV. #:	NET AMT:	Notes:	VEHICLE: 8101 (CV/QRU)			VEHICLE: 8111 (Engine)			VEHICLE: 8112 (Engine)			VEHICLE: 8121 (Tender)			VEHICLE: 8131 (BrushTruck)			VEHICLE: 8133 (BrushTruck)		
				CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.
07/31/2025	106392649	\$ 595.91	JUL-31-2025	\$ 442.92	141.621	\$3.13													\$ 152.99	49.469	\$3.09
08/31/2025	107027284	\$ 667.66	AUG-31-2025	\$ 443.23	146.317	\$3.03	\$ 105.58	30.548	\$3.46	\$ 71.58	21.327	\$3.36							\$ 47.27	15.673	\$3.02
09/30/2025		\$ -	SEP-29-2025																		
10/31/2025		\$ -	OCT-31-2025																		
11/30/2025		\$ -	NOV-30-2025																		
12/31/2025		\$ -	DEC-31-2025																		
01/31/2026		\$ -	JAN-31-2026																		
02/28/2026		\$ -	FEB-28-2026																		
03/31/2026		\$ -	MAR-29-2026																		
04/30/2026		\$ -	APR-30-2026																		
05/31/2026		\$ -	MAY-31-2026																		
06/30/2026		\$ -	JUN-30-2026																		
FISCAL YR.	2025-2026	\$ 1,263.57		\$ 886.15	287.938	\$3.08	\$ 105.58	30.548	\$3.46	\$ 71.58	21.327	\$3.36	\$ -	0.000	#DIV/0!	\$ -	0.000	#DIV/0!	\$ 200.26	65.142	\$3.07

FUND 729 Canyon Creek Rural Fire D									
-----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							143,675.16DR
	GJ 08/19/25	17	AJ 08/15/25	0000000009			16.73		
		PAYMENT TAXES MH							
	GJ 08/19/25	17	AJ 08/15/25	0000000009			.24		
		P/I PAYMENT TAXES MH							
	GJ 08/19/25	17	AJ 08/15/25	0000000009			327.87		
		PAYMENT TAXES RE							
	GJ 08/19/25	17	AJ 08/15/25	0000000009			13.86		
		P/I PAYMENT TAXES RE							
	GJ 09/03/25	21	AJ 08/31/25	0000000009			663.75		
		PAYMENT TAXES RE							
	GJ 09/03/25	21	AJ 08/31/25	0000000009			29.19		
		P/I PAYMENT TAXES RE							
	GJ 09/08/25	24	AJ 08/31/25 JV					8,110.79	
		FPP EOM EXPENSE August 25							
	GJ 09/15/25	28	AJ 09/15/25 **OFFSET**				1,366.47		
		POOLED EQUITY INTEREST							
		BATCH TYPE CR							
		ACCOUNT TOTAL					2,418.11	8,110.79	137,982.48DR
102		Restricted Cash							57,488.73DR
		ACCOUNT TOTAL							57,488.73DR
116	01	Protested Property							.00
		Real Protested							.00
		ACCOUNT TOTAL							.00
117	01	Protested Property							.00
		Pers/MH Protest							.00
		ACCOUNT TOTAL							.00
118	01	01 Special Assessments							
		Special Assessments							
		Special Assesment Current							1,424.61DR
	GJ 08/19/25	17	AJ 08/15/25	0000000009				16.73	
		PAYMENT TAXES MH							
	GJ 08/19/25	17	AJ 08/15/25	0000000009				327.87	
		PAYMENT TAXES RE							
	GJ 09/03/25	21	AJ 08/31/25	0000000009				663.75	
		PAYMENT TAXES RE							
		ACCOUNT TOTAL						1,008.35	416.26DR

FUND 729 Canyon Creek Rural Fire D									
-----JOURNAL-----			---TRANSACTION---			YTD/CURRENT	YTD/CURRENT	-----CURRENT-----	BALANCE
CD	DATE	NUMBER	CD	DATE	NUMBER	ESTIM/APPROP	ENCUMBRANCE	DEBITS	CREDITS
DPT BAS ELM OBJ									
202									.00
									Accounts Payable
									ACCOUNT TOTAL
									.00
223									Deferred Revenue, Taxes
	GJ 08/19/25	17		AJ 08/15/25	0000000009		16.73		1,424.61CR
									PAYMENT TAXES MH
	GJ 08/19/25	17		AJ 08/15/25	0000000009		327.87		
									PAYMENT TAXES RE
	GJ 09/03/25	21		AJ 08/31/25	0000000009		663.75		
									PAYMENT TAXES RE
									ACCOUNT TOTAL
							1,008.35		416.26CR
242	10								Equity
									Revenue Control
	GJ 08/19/25	17		AJ 08/15/25	**OFFSET**			358.70	5,533.48CR
									Prop Taxes Aug 1-15'25
									BATCH TYPE AJ
	GJ 09/03/25	21		AJ 08/31/25	**OFFSET**			692.94	
									Prop Taxes Aug 16-31'25
									BATCH TYPE AJ
	GJ 09/15/25	28		AJ 09/15/25	**OFFSET**			1,366.47	
									POOLED EQUITY INTEREST
									BATCH TYPE CR
									ACCOUNT TOTAL
								2,418.11	7,951.59CR
242	20								Expenditure Control
	GJ 09/08/25	24		AJ 08/31/25	**OFFSET**		8,110.79		4,681.48DR
									FPP EOM EXPENSE AUGUST 25
									BATCH TYPE AJ
									ACCOUNT TOTAL
							8,110.79		12,792.27DR
243									Encumbrance Control
									ACCOUNT TOTAL
									.00
245									Reserve for Encumbrances
									ACCOUNT TOTAL
									.00
249									Pr Yr Reserve for Encumbr
									ACCOUNT TOTAL
									.00
									.00

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FUND 729 Canyon Creek Rural Fire D									
-----JOURNAL-----			---TRANSACTION---			YTD/CURRENT	YTD/CURRENT	-----CURRENT-----	BALANCE
CD	DATE	NUMBER	CD	DATE	NUMBER	ESTIM/APPROP	ENCUMBRANCE	DEBITS	CREDITS
DPT BAS ELM OBJ									
363	04	Assessments							
		Pnlty & Int on Del Asmnts							
RJ	09/03/25	16	AJ	08/31/25	0000000009				29.19
		P/I PAYMENT TAXES RE							
		ACCOUNT TOTAL							43.29
		BUDGET BALANCE				70.98-	0.0%		70.98CR
371	02	Investment Earnings							
		Interest Earnings							
RJ	09/15/25	22	CR	08/31/25	00812				975.43
		POOLED EQUITY INTEREST							
RJ	09/15/25	22	CR	08/31/25	00812				391.04
		POOLED EQUITY INTEREST							
		ACCOUNT TOTAL							1,366.47
		BUDGET BALANCE				1,967.65-	0.0%		1,967.65CR
511	01	Miscellaneous							
		Miscellaneous Expenditure							
EJ	09/08/25	21	AJ	08/31/25	JV			8,110.79	
		FPP EOM EXPENSE August 25							
		ACCOUNT TOTAL						8,110.79	
		BUDGET BALANCE				12,792.27-	0.0%		12,792.27DR

		ASSET ACCOUNTS TOTAL						6,701.03-	195,887.47
		LIABILITY ACCOUNTS TOTAL						6,701.03-	195,887.47
		REVENUE ACCOUNTS TOTAL						2,418.11	7,951.59
		EXPENDITURE ACCOUNTS						8,110.79	12,792.27

PREPARED 09/19/2025,14:49:59
PROGRAM: GM172L
LEWIS AND CLARK COUNTY
BANK: 27 Canyon Creek Fire District

RECONCILED CHECKS REGISTER
SELECTED BY PAID DATE
FROM: 08/01/2025 TO: 08/31/2025

PAGE 1
ACCOUNTING PERIOD 03/2026
REPORT NUMBER 110

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 09/19/2025,14:49:59
PROGRAM: GM172L
LEWIS AND CLARK COUNTY
BANK: 27 Canyon Creek Fire District

RECONCILED CHECKS REGISTER
SELECTED BY PAID DATE
FROM: 08/01/2025 TO: 08/31/2025

PAGE 2
ACCOUNTING PERIOD 03/2026
REPORT NUMBER 110

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

106481498303718 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:

Aug 1, 2025

through

Aug 31, 2025

Page 1 of 2



To Contact U.S. Bank

Commercial Customer

Service:

866-642-7945

U.S. Bank accepts Relay Calls

Internet:

usbank.com

FOCAL POINT CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-539-1219-0417

Account Summary

	# Items		
Beginning Balance on Aug 1		\$	0.00
Other Deposits	13		8,110.79
Other Withdrawals	4		1,987.57-
Checks Paid	12		6,123.22-
Ending Balance on Aug 31, 2025		\$	0.00

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Aug 1	ZBA Credit	From Account 153912190367	0100014559 \$ 823.12
Aug 4	ZBA Credit	From Account 153912190367	0400015742 15.31
Aug 8	ZBA Credit	From Account 153912190367	0800014320 98.20
Aug 11	ZBA Credit	From Account 153912190367	1100015411 148.30
Aug 12	ZBA Credit	From Account 153912190367	1200013329 98.00
Aug 13	ZBA Credit	From Account 153912190367	1300014187 108.00
Aug 14	ZBA Credit	From Account 153912190367	1400013940 1,135.36
Aug 15	ZBA Credit	From Account 153912190367	1500014096 500.00
Aug 20	ZBA Credit	From Account 153912190367	2000014093 1,500.00
Aug 21	ZBA Credit	From Account 153912190367	2100013471 136.17
Aug 22	ZBA Credit	From Account 153912190367	2200014302 1,325.96
Aug 25	ZBA Credit	From Account 153912190367	2500015357 1,580.33
Aug 28	ZBA Credit	From Account 153912190367	2800014080 642.04
Total Other Deposits			\$ 8,110.79

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Aug 11	Electronic Withdrawal	To NORTHWESTERN	\$ 148.30-
	REF=252190075906950Y00	4460172280NWE BILL 1069666	
Aug 13	Electronic Withdrawal	To Lincoln Telephon	108.00-
	REF=252240119152470N00	810159660 INT_BILL 0000103100	
Aug 14	Electronic Withdrawal	To CARDMEMBER SERV	1,135.36-
	REF=252250154068980Y00	5911111111WEB PYMT *****7642	
Aug 28	Electronic Withdrawal	To WEX INC	595.91-
	REF=252390111942150N00	0841425616FLEET DEBI9100009232335	
Total Other Withdrawals			\$ 1,987.57-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
27003053	Aug 1	9213055268	823.12	27003055	Aug 8	9213842463	98.20
27003054	Aug 4	8014358655	15.31	27003056	Aug 12	8315009932	98.00

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:

Aug 1, 2025

through

Aug 31, 2025

Page 2 of 2

FOCAL POINT CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-539-1219-0417

Checks Presented Conventionally (continued)

<i>Check</i>	<i>Date</i>	<i>Ref Number</i>	<i>Amount</i>	<i>Check</i>	<i>Date</i>	<i>Ref Number</i>	<i>Amount</i>
27003058*	Aug 20	8613142042	1,500.00	27003063*	Aug 28	8912288443	46.13
27003059	Aug 15	9213563578	500.00	27003065*	Aug 22	9213536144	1,325.96
27003060	Aug 21	8913174493	136.17	27003066	Aug 25	8014176216	1,412.33
27003061	Aug 25	8014176215	75.33	27003067	Aug 25	8015489621	92.67

* Gap in check sequence

Conventional Checks Paid (12) \$ 6,123.22-

Balance Summary

<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>
Aug 1	0.00	Aug 13	0.00	Aug 21	0.00
Aug 4	0.00	Aug 14	0.00	Aug 22	0.00
Aug 8	0.00	Aug 15	0.00	Aug 25	0.00
Aug 11	0.00	Aug 20	0.00	Aug 28	0.00
Aug 12	0.00				

Balances only appear for days reflecting change.

MONTANA WATER COURT
STATE OF MONTANA
PO BOX 201602
HELENA, MT 59620-1602

41QJ-NA
41QJ 30018832

CANYON CREEK VOLUNTEER FIRE DISTRICT
PO BOX 464
CANYON CREEK MT 59633

DECREENOT010100

**MONTANA WATER COURT
UPPER MISSOURI DIVISION
MISSOURI RIVER, FROM HOLTER DAM TO SUN RIVER
BASIN 41QJ**

**NOTICE OF ENTRY OF INTERLOCUTORY DECREE AND NOTICE OF
AVAILABILITY**

THIS IS AN IMPORTANT NOTICE REGARDING YOUR WATER RIGHTS

You received this notice to inform you that the Montana Water Court has issued a Decree (a list of water right claims) in the Missouri River Drainage Basin from Holter Dam to Sun River. This notice may include an abstract (a description of your water right claim as decreed).

- If an abstract is included with this notice, then your claim is part of the Decree.
- If an abstract is not included with this notice, then your claim is not part of the current Decree.

**WHAT IS THE INTERLOCUTORY DECREE AND SHOULD YOU FILE AN
OBJECTION?**

The Decree includes 582 water rights. The water rights were either not previously decreed by the Water Court or have issues that still need to be addressed. Review the abstracts. The Decree can be viewed at: <https://courts.mt.gov/Courts/Water/Notices-Info/PublicNotices>. If you prefer to view a paper copy, please contact the Water Court or your DNRC office. See below for contact information.

If you believe any claims in the Decree do not reflect historical (before July 1, 1973) beneficial use, you should file an objection by **March 4, 2026**. Objections must be filed on the forms provided by the Water Court. The forms can be found at: <https://courts.mt.gov/Courts/Water/LegalResources> or by contacting the Water Court: watercourt@mt.gov or (406) 586-4364.

A request to extend the objection deadline must be filed by **March 4, 2026**. If an extension is granted it will be advertised in the *Cascade Courier*, *Great Falls Tribune*, and the *Helena Independent Record*.

WHAT'S NEXT?

The Water Court will be offering an informal public meeting to explain the objection process on **Wednesday, October 8, 2025, at 12:00 pm** via Zoom. To take part in the telephone conference, dial (646) 558-8656, enter the Meeting ID 817 8445 8833#, then press # to skip participant ID, then enter the meeting password 359590# *or* log in online using this link: <https://mt-gov.zoom.us/j/81784458833?pwd=SHYg6bGc3gM7NtbEVSaR1luURWmVxQ.1>

If someone objects to any of your water rights, the Court will notify you, and you will be allowed to file a counterobjection. After all notice periods have passed, the Water Court will address all objections, counterobjections, and issue remarks. **Make sure your address is up to date with the DNRC.**

CONTACT INFORMATION

Montana Water Court
1123 Research Drive
Bozeman, MT 59718
(406) 586-4364
watercourt@mt.gov

Montana DNRC, Water Rights Adjudication Office
1424 9th Avenue
Helena, MT 59620
(406) 444-0560

Montana DNRC, Lewistown Water Resources Regional Office:
613 NE Main, Ste E,
Lewistown, MT 59457
(406) 538-7459

Montana DNRC, Helena Water Resources Regional Office
1424 9th Avenue
Helena, MT 59620
(406) 444-6999

Remember, objections must be filed and received by the Water Court by March 4, 2026.

DATED this 5th day of September, 2025,

/s/ Stephen R. Brown
Chief Water Judge
Montana Water Court

IT IS IMPORTANT THAT YOU PARTICIPATE IN THIS PROCESS, OTHERWISE, YOUR RIGHT TO APPEAL ANY DECISIONS AFFECTING YOUR WATER RIGHT IS LIMITED.

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday - September 29, 2025 at 6:30PM

Fire Chief's Report:

- **Incidents**
- **RFC Report**
- **Fire Weather Forecast**
- **Apparatus Status**
- **Membership / Training**
- **Additional Notes / Chief's Comments**
 - **Image Trend report examples**
 - **Training certificate**
 - **Dashcam SD cards**

Fire Chief Report

Department: Canyon Creek Rural Fire District

Date: 9/15/2025

Prepared by: Chief Jonathan Cunningham

1. Incidents

Total Incidents since last meeting:

-Fire: 3

-Medical: 6

-MVA: 1

2. Rural Fire Council Report

- September 8, 2025, at Montana City Fire

- The Rural Fire Council currently maintains a balance of roughly \$80,000 in its accounts.

Life Flight Network was in attendance and spoke on the recent helicopter crash in Lincoln. Steve Schmid said that they are working with the FAA and the NTSB with the investigation and are thankful that there were no injuries.

The Fire Training committee discussed with the council more ideas for the county's fire school ideas.

3. Fire Weather Forecast

- Temperatures: Above normal highs expected through the month, gradually cooling toward month's end.
- Precipitation: Below normal overall. Few chances for storms, mostly isolated; rainfall likely insufficient to significantly dampen fuels.
- Fuel & Humidity: Fuels remaining dry; relative humidity expected to drop into moderate-low range during afternoon peaks, especially in lower elevations.
- Fire Potential: Elevated risk for fire starts and spread, particularly in grasslands and open areas. Cooler nights will help a bit but won't offset daytime dryness.

4. Apparatus Status

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

5. Membership / Training

Current Members: Full Membership: 6 - Probationary Membership: 3 - Mechanics: 2

Training Sessions This Period: Communications and Structure Fire response

Additional Notes / Chief's Comments

Open burning remains closed throughout the month of September. The only exception is for recreational fires in approved fire pits no greater than 48" in diameter. These restrictions are in place to help reduce wildfire risk during this period of warm, dry conditions. As always, we encourage our members to remind residents and visitors of these regulations when the opportunity arises, and to reinforce the importance of fire safety in and around their homes.

On September 14th, CCRFD attended our annual memorial event at Albertsons in honor of the lives lost on 9/11. The event was well attended by community members, and the presence of our firefighters helped make the ceremony meaningful and respectful. These moments of remembrance not only honor those who gave the ultimate sacrifice but also demonstrate our district's commitment to service and community connection. A special thank-you goes out to all the members who took time to represent Canyon Creek at this event—your professionalism and dedication reflect the values we stand for.

As we move through the remainder of the month, we will continue to balance community engagement, preparedness, and operational readiness. Public visibility at events like the memorial serves as a reminder of our role beyond emergency response, and it strengthens the trust our neighbors place in us. Continued vigilance with fire restrictions and ongoing training will ensure we are ready to meet the demands of both the community and the fire season.

Canyon Creek Rural Fire District - August 2025 Incident Response

2025		8/2/25	8/2/25	8/10/25	8/19/25	8/23/25	8/25/25	8/30/25							
Name		080225-047 - FIRE MISCELLANEOUS	080225-060 - MEDICAL ALS	081025-104 - FIRE ALARMS	081925-173 - MEDICAL BLS RED	082325-036 - WILDFIRE	082525-106 - ACCIDENT W/INJURIES	083025-044 - MEDICAL BLS RED							
Cunningham	Jonathan	X	X	X	X	X	X								
Keller	John		X		X	X	X	X							
Bauer	Kai														
McDonough	Mark					X	X								
Adamson	Will														
Churchill	Den			X	X		X								
Esposito	Frank														
Hudec	Dale														
Gray	Zak						X	X							
Mullenbach	Tyler														
Call Totals:	Fire:	3													
	EMS:	3													
	MVA:	1													
	ALL CALLS:	7													

Canyon Creek Rural Fire District - September 2025 Incident Response

2025		9/2/25	9/4/25	9/8/25											
Name		090225-100 - MEDICAL ALS	090425-056 - MEDICAL BLS RED	090825-146 - MEDICAL BLS RED											
Cunningham	Jonathan		X	X											
Keller	John	X	X	X											
Bauer	Kai														
McDonough	Mark														
Adamson	Will														
Churchill	Den		X												
Esposito	Frank														
Hudec	Dale														
Gray	Zak														
Mullenbach	Tyler	X													
Call Totals:	Fire:														
	EMS:	3													
	MVA:														
	ALL CALLS:	3													

Canyon Creek Rural Fire District

Member Name	Position
Jonathan Cunningham	Chief
John Keller	Assistant Chief
Kai Bauer	Captain
Mark McDonough	Firefighter
Will Adamson	Firefighter
Den Churchill	Firefighter
Frank Esposito	Probationary Firefighter
Dale Hudec	Probationary Firefighter
Zakary Gray	Probationary Firefighter
Tyler Mullenbach	Probationary Firefighter
Bob Justesen	Mechanic
Gregg Weed	Mechanic
	50

Enrollment/Demographic Information

Enrollment Information

Demographic Information

Total Enrollment Records :

Enrollment Header Status :

Open

Void

New Enrollment Header

☐

Enrollment Header ID

Header Type

Header Status

Total Enrollment

No records to display.

Payroll Summary Information

Payroll Header ID	Pre-Tax EE Contributions	Post-Tax EE Contributions	ER Contributions	Pre-Tax Service Purchase Amount	Total Contributions
163117	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Open

Void

New Payroll Header

<input type="checkbox"/>	Payroll Header ID	Header Type	Pay Period Start	Pay Period End	Pay Date	Payroll Header Status	Linked Schedule
<input type="checkbox"/>	163117	VFCA	07/01/2024	06/30/2025	09/01/2025	Review	FY2025_VFCA_YEARLY

Inventory List

Starts With ▾

Search All Columns

Go

View: ★ Flattened Inventory List ▾ [View All](#)

Type:	Tag Number:	Barcode:	Date Entered:
Equal ▾ All ▾	Equal ▾ <input type="text"/>	Equal ▾ <input type="text"/>	Between ▾ mm/dd/yyyy <input type="text"/> to mm/dd/yyyy <input type="text"/>
			Go Reset Filters ▾




























































































+ New

Bulk Actions ▾

☐ Select All Records (102)

Results Per Page 200 ▾

1 - 102 of 102 < >

Type	Name ^	Site	Serial Number	Tag Number	Purchase Date	Expiration Date	Quantity	Cost	Allocated To	Date Entered	
Site	81 Station									04/17/2024	      
Site	8101 - QRU	81 Station						0.00		11/01/2024	      
Site	8112 - Structure Engine	81 Station								11/01/2024	      
Site	8121 - Tender	81 Station								11/01/2024	      
Site	8131 - Wildland Engine	81 Station								11/01/2024	      
Site	8133 - WildLand Engine	81 Station								11/01/2024	      
Item	Blue Pants	Misc					3			11/17/2024	      
Item	Blue Shirts	Misc					7			11/17/2024	      
Item	Boots (Structure)	PPE Structure Closet					13			11/17/2024	      
Item	Coat - Structure (Black)	PPE Structure Closet					12			11/17/2024	      
Item	Coat - Structure (Tan)	PPE Structure Closet					7			11/17/2024	      
Item	Coat - Structure (Yellow)	PPE Structure Closet					4			11/17/2024	      
Both	Communications	81 Station								11/16/2024	      



NFIRS-1 Basic

A

05036	MT	07	30	2025	CCRFD Station (1)	073025-095	0
FDID	State	Month	Day	Year	Station	Number	Exposure

B Location Type

Census tract:

☐ Street Address

☒ Intersection

☐ In Front Of

☐ Rear Of

☐ Adjacent To

☐ Directions

☐ US National Grid

		Sea Biscuit Drive		
Number	Prefix	Street or Highway	Street Type	Suffix

	City of Helena	MT	59602
Apt./Suite/Room	City	State	Zip Code

Walden Loop
Cross Street

C

Incident Type

412-Gas leak (natural gas or LPG)

E1 Dates and Times

Alarm 07 30 2025 12:43

Arrival 07 30 2025 12:52

Controlled ☐ ☐ ☐ ☐

Last Unit
Cleared 07 30 2025 14:45

E2 Shifts and Alarms

☐ ☐ Birdseye
District

Shift Alarms District
or
Platoon

D

Aid Given Or Received

☐ 1 Mutual Aid Received

☐ 2 Auto. Aid Received

☐ 3 Mutual Aid Given

☒ 4 Auto. Aid Given

☐ 5 Other Aid Given

☐ None

Birdseye Rural
Fire District
(05038)

Montana

Their FDID

Their
State

073025-095

Their Incident Number

E3 Special Studies

☐ ☐
ID# Value

F

Actions Taken

53-Evacuate area

Primary Action Taken

G1

Resources

☒ Apparatus or Personnel Module is used.

	Apparatus	Personnel
Suppression	1	1
EMS	0	0
Other	1	1

☐ Resource counts include aid received resources.

G2

Estimated Dollar Losses and Values

Losses: Required for all fires if known. Optional for all non-fires. None

Property: \$ ☒

Contents: \$ ☒

Pre-Incident Values: Optional None

Property: \$ ☒

Contents: \$ ☒

Completed Modules <input type="checkbox"/> 2 - Fire <input type="checkbox"/> 3 - Structure Fire <input type="checkbox"/> 4 - Civilian Fire Cas. <input type="checkbox"/> 5 - Fire Service Cas. <input type="checkbox"/> 6 - EMS <input type="checkbox"/> 7 - HazMat <input type="checkbox"/> 8 - Wildland Fire <input type="checkbox"/> 9 - Apparatus <input type="checkbox"/> 10 - Personnel <input type="checkbox"/> 11 - Arson	H1 Casualties <input checked="" type="checkbox"/> None <table style="width: 100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Deaths</td> <td style="text-align: center;">Injuries</td> </tr> <tr> <td>Fire Service</td> <td style="text-align: center; border: 1px solid black; width: 40px;">0</td> <td style="text-align: center; border: 1px solid black; width: 40px;">0</td> </tr> <tr> <td>Civilian</td> <td style="text-align: center; border: 1px solid black; width: 40px;">0</td> <td style="text-align: center; border: 1px solid black; width: 40px;">0</td> </tr> </table>		Deaths	Injuries	Fire Service	0	0	Civilian	0	0	H3 Hazardous Materials Release <input type="checkbox"/> 1 - Natural Gas <input type="checkbox"/> 2 - Propane Gas <input type="checkbox"/> 3 - Gasoline <input type="checkbox"/> 4 - Kerosene <input type="checkbox"/> 5 - Diesel Fuel / Fuel Oil <input type="checkbox"/> 6 - Household Solvents <input type="checkbox"/> 7 - Motor Oil <input type="checkbox"/> 8 - Paint <input type="checkbox"/> 0 - Other <input checked="" type="checkbox"/> None	I Mixed Use Property <input type="checkbox"/> Not Mixed <input type="checkbox"/> 10 - Assembly Use <input type="checkbox"/> 20 - Education Use <input type="checkbox"/> 33 - Medical Use <input type="checkbox"/> 40 - Residential Use <input type="checkbox"/> 51 - Row Of Stores <input type="checkbox"/> 53 - Enclosed Mall <input type="checkbox"/> 58 - Business and Residential <input type="checkbox"/> 59 - Office Use <input type="checkbox"/> 60 - Industrial Use <input type="checkbox"/> 63 - Military Use <input type="checkbox"/> 65 - Farm Use <input type="checkbox"/> 00 - Other Mixed Use
	Deaths	Injuries										
Fire Service	0	0										
Civilian	0	0										
H2 Detector Required for Confined Fires <input type="checkbox"/> 1 - Detector Alerted Occupants <input type="checkbox"/> 2 - Detector Did Not Alert Them <input type="checkbox"/> 3 - Unknown												

J Property Use <input type="checkbox"/> None Structures 131 <input type="checkbox"/> Church, Place of Worship 161 <input type="checkbox"/> Restaurant or Cafeteria 162 <input type="checkbox"/> Bar/Tavern or Nightclub 213 <input type="checkbox"/> Elementary School, Kindergarten 215 <input type="checkbox"/> High School, Junior High 241 <input type="checkbox"/> College, Adult Education 311 <input type="checkbox"/> Nursing Home 331 <input type="checkbox"/> Hospital	341 <input type="checkbox"/> Clinic, Clinic-Type Infirmary 342 <input type="checkbox"/> Doctor/Dentist Office 361 <input type="checkbox"/> Prison or Jail, Not Juvenile 419 <input type="checkbox"/> 1- or 2-Family Dwelling 429 <input type="checkbox"/> MultiFamily Dwelling 439 <input type="checkbox"/> Rooming/Boarding House 449 <input type="checkbox"/> Commerical Hotel or Motel 459 <input type="checkbox"/> Residential, Board and Care 464 <input type="checkbox"/> Dormitory/Barracks 519 <input type="checkbox"/> Food and Beverage Sales	539 <input type="checkbox"/> Household Goods, Sales, Repairs 571 <input type="checkbox"/> Gas or Service Station 579 <input type="checkbox"/> Motor Vehicle/Boat Sales/Repairs 599 <input type="checkbox"/> Business Office 615 <input type="checkbox"/> Electric-Generating Plant 629 <input type="checkbox"/> Laboratory/Science Laboratory 700 <input type="checkbox"/> Manufacturing Plant 819 <input type="checkbox"/> Livestock/Poultry Storage (Barn) 882 <input type="checkbox"/> Non-Residential Parking Garage 891 <input type="checkbox"/> Warehouse
---	--	--

Outside 124 <input type="checkbox"/> Playground or Park 655 <input type="checkbox"/> Crops or Orchard 669 <input type="checkbox"/> Forest (Timberland) 807 <input type="checkbox"/> Outdoor Storage Area 919 <input type="checkbox"/> Dump or Sanitary Landfill 931 <input type="checkbox"/> Open Land or Field 936 <input type="checkbox"/> Vacant Lot	938 <input type="checkbox"/> Graded/Cared for Plot of Land 946 <input type="checkbox"/> Lake, River, Stream 951 <input type="checkbox"/> Railroad Right-of-Way 960 <input checked="" type="checkbox"/> Other Street 961 <input type="checkbox"/> Highway/Divided Highway 962 <input type="checkbox"/> Residential Street/Driveway 981 <input type="checkbox"/> Construction Site 984 <input type="checkbox"/> Industrial Plant Yard	Property Use: <div style="border: 1px solid black; height: 20px; width: 150px; margin-bottom: 5px;"></div> Description Look up and enter a Property Use code and description only if you have NOT checked a Property Use box.
---	--	---

K2

Owner				
Local Option	Person/Entity Type	Business Name (if applicable)	Phone Number	
Mr., Ms., Mrs.	First Name	MI	Last Name	Suffix
Number	Prefix	Street or Highway	Street Type	Suffix
Post Office Box	Apt./Suite/Room		City	
State	Zip Code			

L Remarks:

CCRFD was dispatched to a report of a ruptured natural gas line beneath Sea Biscuit Road. Upon arrival, fire personnel observed natural gas spewing from the roadway as a result of road boring operations conducted by telecommunications contractors, which had struck the gas line.

CCRFD units immediately initiated safety protocols. The road was closed to all traffic to secure the scene and eliminate potential ignition sources. Fire crews applied water to the surrounding area as a precautionary measure in the event of a fire, with the goal of mitigating any ignition and containing potential spread.

Northwest Energy responded promptly and successfully crimped the main gas line, halting the gas leak. Emergency locates were completed by ELM Services, after which Northwest Energy commenced excavation of the affected area.

Following confirmation from Northwest Energy that the scene was secure and under control, CCRFD units were advised they could clear from the scene. All CCRFD personnel and equipment returned to quarters without incident or injury.

54

M **Authorization**

811	CUNNINGHAM, JONATHAN	Chief		07/30/2025
Officer In Charge ID	Signature	Position or Rank	Assignment	Date
811	CUNNINGHAM, JONATHAN	Chief		07/30/2025
Member Making Report ID	Signature	Position or Rank	Assignment	Date

NFIRS-9 Apparatus or Resources

A

05036	MT	07	30	2025	CCRFD Station (1)	073025-095	0
FDID	State	Month	Day	Year	Station	Number	Exposure

B

Apparatus/Resource	Dates/Times	Sent	Number of People	Apparatus Use	Actions Taken
ID: 8101 Type: 92-Chief officer car	Dispatch: 07/30/2025 12:43 Arrival: 07/30/2025 12:52 Clear:	<input type="checkbox"/> Sent	1	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other	81-Incident command 86-Investigate
ID: 8133 Type: 16-Brush truck	Dispatch: Arrival: Clear:	<input checked="" type="checkbox"/> Sent	1	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	

NFIRS-10 Personnel

A

05036	MT	07	30	2025	CCRFD Station (1)	073025-095	0
FDID	State	Month	Day	Year	Station	Number	Exposure

B

Apparatus/Resource	Dates/Times	Sent	Number of People	Apparatus Use	Actions Taken
ID: 8101	Dispatch: 07/30/2025 12:43	<input type="checkbox"/> Sent	1	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other	81-Incident command 86-Investigate
Type: 92-Chief officer car	Arrival: 07/30/2025 12:52				
	Clear:				

Personnel ID	Name	Rank	Role	Attend	Actions Taken
811	CUNNINGHAM, JONATHAN	Chief	5588002-Officer	<input type="checkbox"/>	81-Incident command 86-Investigate

ID: 8133	Dispatch:	<input checked="" type="checkbox"/> Sent	1	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	
Type: 16-Brush truck	Arrival:				
	Clear:				

Personnel ID	Name	Rank	Role	Attend	Actions Taken
812	KELLER, JOHN	Assistant Chief		<input type="checkbox"/>	

Training List

Starts With ▾

Search All Columns

Go

View: ★ Default Training List ▾

[View All](#)

Refresh: Never Refresh ▾

Start Date/Time:

Between ▾ mm/dd/yyyy to mm/dd/yyyy ✕

Locked:

Yes No All

Go

Reset Filters ▾

+ New

Results Per Page 25 ▾

1 - 6 of 6 < >

Locked ^	Event Name	Category	Sub Category	Code	Start Date/Time	End Date/Time	Trainer(s)	
No	Structure Fire and Vehicle Accident Response				09/04/2025 19:00:00	09/04/2025 22:00:00		→ ↗ 📄
No	Communications				09/10/2025 18:00:00	09/10/2025 21:00:00		→ ↗ 📄
Yes	November 12, 2024, Fire Training				11/12/2024 18:30:00	11/12/2024 21:30:00		→ ↗ 📄
Yes	Stock 8111 and place back in service.				08/27/2025 18:00:00	08/27/2025 21:00:00		→ ↗ 📄
Yes	PPE & SCBA				08/13/2025 18:00:00	08/13/2025 21:00:00		→ ↗ 📄
Yes	Joint Medical Training				08/20/2025 19:00:00	08/20/2025 21:00:00		→ ↗ 📄

Results Per Page 25 ▾

1 - 6 of 6 < >



this certificate has been awarded to

for the completion of

This is a 2 hour training

Awarded On



A handwritten signature in black ink, appearing to read 'J. Robert Brown, Jr.'.

J. Robert "Rob" Brown, Jr.
Chief Executive Officer and Executive Director



6 VIDEOS



[Click to see full view](#)

 Ask Rufus

Does it work with Android phones?

Can it store large video files?

Is this shockproof?

Ask something else



SanDisk 1TB Extreme microSDXC UHS-I Memory Card with Adapter - Up to 190MB/s, C10, U3, V30, 4K, 5K, A2, Micro SD Card-SDSQXAV-1T00-GN6MA, Gold/Red

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Capacity: 1TB

32GB	64GB	128GB	256GB
11 options from \$8.85	\$12.95 \$13.99 FREE Delivery Wed, Sep 24	\$16.99 \$21.49 FREE Delivery Tuesday	\$24.99 \$34.99 FREE Delivery Tuesday
512GB	1TB	2TB	
\$39.99 \$42.99 FREE Delivery Wed, Sep 24	\$88.89 FREE Delivery Wed, Sep 24	\$184.90 FREE Delivery Tuesday	

Brand SanDisk

Memory Storage Capacity 1 TB

Compatible Devices Action Cameras, Digital Cameras, Drones, Smartphone, Tablet

Model Name SanDisk Extreme microSD UHS-I Card with Adapter

Flash Memory Type Micro SDXC

60

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday - September 29, 2025 at 6:30PM

NEW Business Action Item(s):

- 1) [PJ] Will consider a diesel generator for the fire station building
(to discuss the pros and cons of diesel vs. propane, see Agenda Packet)
- 2) [WA] Will consider purchasing no parking signs with a maximum budget of \$250
- 3) [JT] 3mo. review of the Probationary Fire Chief per the criteria approved in May



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

Fwd: Diesel vs Propane Generator

1 message

jim thomas <jthomasccvfd@gmail.com>
To: Wendy Adamson <wadamson.ccrfd@gmail.com>

Thu, Sep 25, 2025 at 7:38 PM

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

From: **Peggy Justesen** <pjustesencrfd@gmail.com>
Date: Wed, Sep 24, 2025, 1:13 PM
Subject: Diesel vs Propane Generator
To: jim thomas <jthomasccvfd@gmail.com>

In considering a diesel backup generator vs a propane backup generator please consider the following;

Propane Generator

Pros:

- Automatic start at loss of electricity
- Longer run time with dedicated tank
- Cleaner

Cons:

- Initially more expensive to up
- Prone to lose pressure in extremely cold weather
- Cannot be maintained in-house

Diesel Generator

Pros:

- Initially less expensive to set up provided we purchase generator offered by Tri-Lakes FD
- Probably can be maintained in-house
- Less prone to cold weather effects if properly winterized

Cons:

- Diesel smells
- Manual start-someone will have accept responsibility to switch if electricity goes out
- Have to have diesel around station or contract with service to fill
- Diesel is more expensive than propane

SIGNAGE OPTIONS



(2 Pack) No Parking - Fire Lane Sign, 12x18 Inches Heavy Duty Aluminum No Parking Fire Lane Signs, Rust-Proof and Weather Resistant -...

4.8 ★★★★★ (10)

\$21⁶⁶ List: \$24.99

2% savings included for business

✓prime

Add to cart



SmartSign 18 x 12 inch "No Parking Fire Lane" Metal Sign, 120 mil Aluminum Composite (ACM), Engineer Grade Reflective Material,...

4.7 ★★★★★ (10)

\$20³⁵

Save 2% on 5+ units

✓prime

Add to cart



"No Parking - Fire Lane" Sign By SmartSign | 12" x 18" 3M High Intensity Grade Reflective Aluminum

4.8 ★★★★★ (165)

\$29⁹⁵

Save 5% on 10+ units

✓prime

Add to cart



No Parking Fire Lane Bidirectional Arrow Sign, 12x18 Inches, 3M EGP Reflective .063 Aluminum, Fade Resistant, Made in USA

4.8 ★★★★★ (70)

\$19⁵⁹ Typical: \$19.99

Save 5% on 3+ units

✓prime

Add to cart



SmartSign "No Parking - Fire Lane, Keep Clear" Sign | 12" x 18" 3M High Intensity Grade Reflective Aluminum


4.7 ★★★★★ (23)

\$24⁴⁹























































































































































Save 5% on 10+ units

✓prime

Add to cart



SmartSign 14 x 10 inch "No Parking - Fire Lane" Metal Sign with Bidirectional Arrow, 40 mil Laminated Rustproof Aluminium, White and Red, Made in USA

4.8                                                                                                                                                      

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday - May 19, 2025 at 6:30PM

Action Item(s) cont.:

Action Item #5:	Will consider releasing criteria for the new Fire Chief hire with a list of non-negotiable items expected for completion during a defined probationary period
<p>Probationary period criteria for new CCRFD Fire Chief for a period no less than 6 months / 180 days. The Board will monitor completion of the expectations throughout the term and will have a review and status report at 3 months / 90 days during a public meeting.</p> <p>Expectations:</p> <ol style="list-style-type: none">1. Fire company membership of current volunteers to be solidified within 30 days2. New volunteer / membership drive efforts3. Create and maintain an improved documentation system for required external filings, and other internal recordkeeping (ie. inventory, trainings, vehicle maintenance, etc.)4. PERS - Enrollment issues solved and compliance for volunteers implemented within 90 days5. Attend a Fire Chief Leadership conference / training within 6 months6. Find 1-2 Mentors within Lewis & Clark County RFC for a long-term purpose7. Be prepared to provide a Fire Chief's report at every Regular board meeting which includes (but is not limited to):<ol style="list-style-type: none">a. Previous period statsb. Membership updatesc. Apparatus updatesd. Noteworthy info from RFCe. Forecast of fire conditions8. Stay politically neutral with all Board Members <p>Negative behavior to avoid:</p> <ol style="list-style-type: none">1. Speeding complaints (unless responding to an emergency and within the limits of the law)2. Gossip3. Outbursts <p>This is intended to solidify TRUST between the Fire Chief and the public they serve, as well as improving the expectations of management by the CCRFD Board.</p>	