

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday – October 20, 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. Sept. 29, 2025 (time stamped)
- B. AUGUST 2025 Financial Reports (presented on 09/29/2025)
- C. \$438.00 – Capital Communications (Statement dated 09/04/2025)
- D. \$160.00 – Silvertip Sprinklers & Landscaping (Inv.#4553)
- E. \$100.00 – Vicevich Law Offices billing (#17563) approval for insurance claim injunctive payment authorization

Auxiliary: Canyon Creek Fire District Auxiliary Announcement(s)
(optional)

Treasurer: Treasurer's Report:

- SEPTEMBER 2025 Financial Reports presentation

Fire Chief: Fire Chief Report:

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

PLEASE NOTE: Tampering with or interfering with this Agenda without consent is a violation of MCA 45-6-101(1)(b).

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday – October 20, 2025 at 6:30PM

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

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

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

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

- 2) Will consider purchasing WINTER TIRES for the CV/QRU and decide on a vendor from the quotation options presented by the Fire Chief
- 3) Will consider purchasing a SNOWPLOW for the CV/QRU and decide on a vendor from the quotation options presented by the Fire Chief
- 4) Will consider securing a snowplow contractor (if needed) by accepting or pursuing quotes and signing a contract
- 5) Will consider signing a proposed Interoperability Agreement with Marysville's Fire District for the staging of the CV/QRU during the winter months
- 6) Will consider accepting a donation of a used RICOH copier / printer / scanner (Model: MP C2504) worth over \$1,000.00
- 7) Will consider accepting a donation of used LOCKERS from Birdseye Fire District with an estimated worth over \$1,000.00

Chairman: For the Good of the Order

Chairman: Next meeting date confirmation

Chairman: Adjournment

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday – October 20, 2025 at 6:30PM

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

ZOOM MEETING INVITE INFORMATION

Topic: CCRFD-Regular Meeting (OCT.)

Time: Oct 20, 2025 06:30 PM Mountain Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/81013688202?pwd=TTtaNu1PRe7uoAdu1jDhtaTY1tP8fF.1>

Meeting ID: 810 1368 8202

Passcode: 552218

One tap mobile

+12532050468,,81013688202#,,,,*552218# US

+12532158782,,81013688202#,,,,*552218# US (Tacoma)

Join instructions

https://us06web.zoom.us/meetings/81013688202/invitations?signature=GYyofqlxJ4gMOI_oFjAeuvEM-oyCqW5tbWdsCwkQw_s

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.*

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

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday – October 20, 2025 at 6:30PM

Consent Item(s):

- A. Meeting Minutes for Regular Meeting – Mon. Sept. 29, 2025 (time stamped)**
- B. AUGUST 2025 Financial Reports (presented on 09/29/2025)**
- C. \$438.00 – Capital Communications (Statement dated 09/04/2025)**
- D. \$160.00 – Silvertip Sprinklers & Landscaping (Inv.#4553)**
- E. \$100.00 – Vicevich Law Offices billing (#17563) approval for insurance claim
injunctive payment authorization**

Canyon Creek Rural Fire District (CCRFD)

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



Board of Trustee's REGULAR Meeting Monday – September 29, 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: 832 5188 8351
	Passcode: 552583

ATTENDEES	
Board Members:	Fire Company Members:
Trustee #1 Jim Thomas, Chairman	Chief Cunningham
Trustee #2 Sam Stigman, Vice-Chair	Captain Kai Bauer (via Zoom)
Trustee #3 Wendy Adamson, Secretary/Treasurer	
Trustee #4 Peggy Justesen, Trustee	
Trustee #5 Kevin Zwicker, Trustee (absent)	
Community Members / Guests:	
Ray & Lillian Miller (in person)	Joane Bayer (via Zoom)
Randy & Deb Williams (in person)	Connie Horder (via Zoom)
406-439-0862 (via Zoom)	"Local" (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: 06:31 PM
Opens meeting for Public Comment	
Chairman: Consent Item(s):	Time: 06:32 PM
<i>UNLESS CROSSED OUT REQUIRING INDIVIDUAL DISCUSSION & DECISION - ITEMS LISTED BELOW PASSED WITHOUT OBJECTION</i>	
<ul style="list-style-type: none"> 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 	

AGENDA (cont.)

Treasurer:	Treasurer's Report(s): <ul style="list-style-type: none">• AUGUST 2025 Financial Reports presented• Montana Water Court, State of Montana letter	Time: 06:34 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<ul style="list-style-type: none">○ Image Trend report examples○ Training certificate○ Dashcam SD cards	Time: 06:48 PM
Chairman:	<u>NEW Business - Action Item #1:</u> <p>[PJ] Will consider a diesel generator for the fire station building <i>(to discuss the pros and cons of diesel vs. propane, see Agenda Packet)</i> ADAMSON Motioned to approve purchasing a diesel generator for the fire station building; JUSTESEN Seconded; Chief Cunningham commented; Public Comments received</p>	Time: 07:16 PM Vote: FAILED 0-3-1*
Chairman:	<u>NEW Business - Action Item #2:</u> <p>[WA] Will consider purchasing no parking signs with a maximum budget of \$250 STIGMAN Motioned to approve the purchase of no parking signs with a maximum budget of \$250; JUSTESEN Seconded; Chief & Asst. Chief commented; No other Public Comments made</p>	Time: 07:43 PM Vote: PASSED 3-0-1*
Chairman:	<u>NEW Business - Action Item #3:</u> <p>[JT] 3mo. review of the Probationary Fire Chief per the criteria approved in May All Trustees provided feedback specific to the criteria and other observations; Public Comments received</p>	Time: 07:55 PM NO VOTE

AGENDA (cont.)

Chairman: For the “Good of the Order” – Trustee’s comments **Time: 08:23 PM**

CHAIR JIM THOMAS =

Snow removal importance and recommendation to discuss in October’s meeting. Not repeat the mistake of the previous board with signing a contract too late in the season (ie. February 2025).

VICE-CHAIR SAM STIGMAN=

(no comments)

SECRETARY / TREASURER WENDY ADAMSON =

Personally very affected by the assassination of Charlie Kirk in September 2025. Not any different expectation during the board meetings, but would like to be available for any conversations between meetings.

TRUSTEE PEGGY JUSTESEN =

For the community meeting CCRFD is hosting on Saturday (Lincoln Prosperity Proposal / Nevada Mountain Project), the fire hall should be prepped and tidy.

TRUSTEE KEVIN ZWICKER =

(absent)

Chairman: Next meeting date confirmation: **Time: 08:26 PM**

REGULAR MONTHLY MEETING

➤ Monday 10/20/2025 at 6:30PM

Chairman: Adjournment **Time: 08:27 PM**

APPROVAL

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

Signed by the acting Chairperson:

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

Monthly Financial Statement

FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY

For the period of: AUGUST 2025

COUNTY FINANCE REPORTS, Operating Cash											
	ENTITL	STATE REV	MISC.		PENALTY &				LESS:		
MONTH	LEVY	ENTITL	REVENUE	ASSMNT	INTEREST	INTEREST	SUB		EXPENSES	ENDING	
	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	\$ -	\$ -	\$ -	\$ 1,008.35	\$ 43.29	\$ 1,366.47	\$ 2,418.11	\$ 145,093.27	\$ 8,110.79	\$ 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

CCRFD OTHER SPENDING ACCTS.

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	

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

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	

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

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	

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:	\$
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 Egin 8111		\$ 1,037.88	\$ 703.70											\$ 1,741.58		
-Structure Egin 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%									



Acct. Name: Canyon Creek Rural Fire District

Acct. Nbr: 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	<i>CV was =8141</i>	\$ 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	<i>CV was =8141</i>	\$ 2,565.97	776.880	\$3.30	\$ 223.95	54.451	\$4.11	\$ 1,093.04	295.278	\$3.70	\$ 1,196.51	321.790	\$3.72	\$ 286.70	84.351	\$3.40	\$ 960.68	280.973	\$3.42
FISCAL YR.	2024-2025	\$ 3,559.27	<i>CV became =8101</i>	\$ 1,188.30	377.915	\$3.14	\$ 234.41	69.930	\$3.35	\$ 182.40	52.469	\$3.48	\$ 859.62	261.614	\$3.29	\$ 168.56	52.240	\$3.23	\$ 943.87	293.003	\$3.22

DATE:	INV. #:	NET AMT:	Notes:	VEHICLE: 8101 (CV/QRU)			VEHICLE: 8111 (Engine)			VEHICLE: 8112 (Engine)			VEHICLE: 8121 (Tender)			VEHICLE: 8131 (BrushTruck)			VEHICLE: 8133 (BrushTruck)		
				CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.
07/31/2025	106392649	\$ 595.91	JUL-31-2025	\$ 442.92	141.621	\$3.13													\$ 152.99	49.469	\$3.09
08/31/2025	107027284	\$ 667.66	AUG-31-2025	\$ 443.23	146.317	\$3.03	\$ 105.58	30.548	\$3.46	\$ 71.58	21.327	\$3.36							\$ 47.27	15.673	\$3.02
09/30/2025		\$ -	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
DPT	BAS	ELM	OBJ	CD	DATE	NUMBER	ESTIM/APPROP	ENCUMBRANCE	DEBITS	CREDITS
271										200,311.89CR
										Fund Balance - Unreserved PRIOR ADJUSTMENTS
										ACCOUNT TOTAL
										200,311.89CR
311	20									Property Tax Personal Prop Tax
										ACCOUNT TOTAL
								0.0%		BUDGET BALANCE
										.00
										.00
316										Entitlement Levy-Tax
										ACCOUNT TOTAL
								0.0%		BUDGET BALANCE
										.00
										.00
335	23									State Shared Revenue Entitlement Rev
										ACCOUNT TOTAL
								0.0%		BUDGET BALANCE
										.00
										.00
362	01									Other Misc Misc Revenue
										ACCOUNT TOTAL
							4,389.00-	0.0%		BUDGET BALANCE
										4,389.00CR
										4,389.00CR
363	01									Assessments Maintenance/Assessments
										RJ 08/19/25 14 AJ 08/15/25 0000000009
									16.73	PAYMENT TAXES MH
									327.87	RJ 08/19/25 14 AJ 08/15/25 0000000009
									663.75	PAYMENT TAXES RE
									663.75	RJ 09/03/25 16 AJ 08/31/25 0000000009
									1,008.35	PAYMENT TAXES RE
							1,523.96-	0.0%		ACCOUNT TOTAL
										BUDGET BALANCE
										1,523.96CR
363	04									Pnlty & Int on Del Asmnts
									.24	RJ 08/19/25 14 AJ 08/15/25 0000000009
									13.86	P/I PAYMENT TAXES MH
										RJ 08/19/25 14 AJ 08/15/25 0000000009
										P/I PAYMENT TAXES RE

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

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



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	823.12
Aug 4	ZBA Credit	From Account 153912190367	15.31
Aug 8	ZBA Credit	From Account 153912190367	98.20
Aug 11	ZBA Credit	From Account 153912190367	148.30
Aug 12	ZBA Credit	From Account 153912190367	98.00
Aug 13	ZBA Credit	From Account 153912190367	108.00
Aug 14	ZBA Credit	From Account 153912190367	1,135.36
Aug 15	ZBA Credit	From Account 153912190367	500.00
Aug 20	ZBA Credit	From Account 153912190367	1,500.00
Aug 21	ZBA Credit	From Account 153912190367	136.17
Aug 22	ZBA Credit	From Account 153912190367	1,325.96
Aug 25	ZBA Credit	From Account 153912190367	1,580.33
Aug 28	ZBA Credit	From Account 153912190367	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

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.

RECEIPTS



CAPITAL COMMUNICATIONS
Box 5658 Helena, MT 59604
Phone: 406-442-1220
0225A049002

44203

CUST. NO.		MODEL NO.		TECH NO.	ASSIST NO.
VEH.		UNIT	TYPE ACC.	P.O. NO./CONTRACT NO.	DATE COMPLETED
WORK LOCATION			CALL SIGN	MA	EX
			IA	DEM	D
			CE	P	

NAME <i>Canyon Creek VFD</i>			<input type="checkbox"/> SER. CALL <input type="checkbox"/> PREV. MAIN <input type="checkbox"/> F.C.C. <input type="checkbox"/> INSTALL <input type="checkbox"/> REM <input type="checkbox"/> SALE		BILLING
STREET					<i>FAM</i>
CITY		STATE	ZIP		

QTY.		EACH	TOTAL	NSO
1	<i>PM1211TP-41</i>	<i>133.00</i>	<i>133.00</i>	
	<i>Batteries KNSK150</i>			
	<i>parts</i>			
		PARTS	<i>135.00</i>	
		LABOR		
		<i>19.50</i>	<i>19.50</i>	
		TAX		
		TOTAL	<i>150.50</i>	
		CUST. SIGN.	<i>[Signature]</i>	

TECH.	LIC.	EXP. DATE
-------	------	-----------

REMARKS

TRAVEL REG.	O.T.	REPAIR REG.	O.T.	MILEAGE
-------------	------	-------------	------	---------

COPY TO BE
RETAINED IN CUSTOMER
FCC FILE

**Silvertip Sprinklers and Landscaping,
Inc.**

1 Jackson Creek Rd PMB 2173
Montana City, MT 59634
+14064653329
silvertipsprinklers@outlook.com



INVOICE

BILL TO

CCRFD
PO BOX 464
CANYON CREEK, MT
59633

INVOICE # 4553

DATE 10/14/2025

DUE DATE 10/16/2025

TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/17/2025	Winterization 5 Zones	1	160.00	160.00

BALANCE DUE

\$160.00

Pay invoice



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

INVOICE

Invoice # 17563
 Date: 10/03/2025
 Due On: 10/17/2025

Richard Grady

02735-Grady

Canyon Creek RFD

Type	Date	Description	Quantity	Rate	Total
Service	10/02/2025	[REDACTED]	0.25	\$400.00	\$100.00
				Total	\$100.00

Detailed Statement of Account

Other Invoices

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

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
17563	10/17/2025	\$100.00	\$0.00	\$100.00	
				Outstanding Balance	\$600.00
				Amount in Trust	\$0.00
				Total Amount Outstanding	\$600.00

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 - October 20, 2025 at 6:30PM

Treasurer's Report:

- **SEPTEMBER 2025 Financial Reports presentation**

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

Monthly Financial Statement

FINANCIAL RECONCILLIATION with LEWIS & CLARK COUNTY

For the period of: SEPTEMBER 2025

COUNTY FINANCE REPORTS, Operating Cash

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

\$1,000.00

\$4,389.00

CURRENT MONTH MISC. REVENUE		
TOTAL		\$ -

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

County Report - Cash Balances, Month-end	Acct. #
"Operating Cash" GL Account	\$134,380.01 101.01
"Restricted Cash" GL Account	\$57,488.73 102.00
District Balance, Month-end	\$191,868.74

Difference: \$0.00

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

Monthly Financial Statement

FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY

For the period of: SEPTEMBER 2025

CCRFD OPERATING ACCOUNT

CCRFD OTHER SPENDING ACCTS.

County Report: Reconciled Checks Register

Checks Cleared, Current Month				AMOUNT	Notes:
1	3064	Reimb. Ck.	8/18/2025	\$ 882.27	To W.Adamson (med. supp.)
2	EFT	LincTel	9/10/2025	\$ 98.00	AutoPay
3	EFT	NWE	9/12/2025	\$ 249.12	AutoPay
4	EFT	VFIS	9/16/2025	\$ 1,605.00	Acc&Sick Policy renewal
5	EFT	WEX	9/26/2025	\$ 667.66	AUG.2025 Charges
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
Total				\$ 3,502.05	

USB Credit Card: AUGUST.2025 CHARGES			AMOUNT	Notes:	
8/5/2025	Starlink Mini Kit		\$ 521.00	Equip. purchase	
8/7/2025	Amazon.com		\$ 99.99	4pk toner carts	
8/7/2025	Amazon.com		\$ 94.08	Dash mount brckt	
8/7/2025	Amazon.com		\$ 99.99	(1) Dashcam=CV	
8/8/2025	Amazon.com		\$ 499.95	(5) Dashcams	
8/9/2025	Vista Print		\$ 33.98	Chief Biz Cards	
8/11/2025	Criminal Bkgd Check		\$ 20.00	New Recruit (ZG)	
8/11/2025	Amazon.com		\$ 79.99	CV Gear Duty Bag	
8/12/2025	Starlink Internet (Roam 50GB)		\$ 50.00	Monthly fee	
8/17/2025	Staples Office Supply Store		\$ 24.98	Color paper reams	
8/19/2025	L&CC Recorder's Office		\$ 5.15	Filing Resolution	
8/21/2025	Staples Office Supply Store		\$ 78.97	White paper box	
8/27/2025	Amazon.com		\$ (28.99)	Returned cable	
Total			PAID EFT 9/5/2025	\$ 1,579.09	\$ -

CCRFD Checkbook:

Check Outstanding, Current Month				AMOUNT	Notes:
	3068	NAPA Auto	9/26/2025	\$ 350.19	AUG.2025 Charges
	3069	NorthRidge Fire	9/26/2025	\$ 2,688.14	Wildland gear order
	3070	MSU Ext.	9/30/2025	\$ 1,367.30	Mandatory Board training
Total				\$ 4,405.63	

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

TOTAL COUNTY MONTHLY EXPENSES	\$ 5,081.14	\$ -
OPERATING ACCT - EXPENSES 511.01 (PG.1)	\$5,081.14	
CAP. IMPRV. FUND - EXPENSES 511.01 (PG.3)	\$0.00	

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

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

Monthly Financial Statement

FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY

For the period of: SEPTEMBER 2025

COUNTY FINANCE REPORTS Restricted Cash - Capital Improvement Fund

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

CURRENT MONTH MISC. REVENUE		
TOTAL		\$ -

CURRENT MONTH EXPENDITURES		
Total		\$ -

CANYON CREEK RURAL FIRE DISTRICT: Budget 2025 - 2026

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



Acct. Name: Canyon Creek Rural Fire District

Acct. Nbr: 0496-00-744085-2

DATE:	INV. #:	NET AMT:	Notes:	VEHICLE: 8101 (CV/QRU)			VEHICLE: 8111 (Engine)			VEHICLE: 8112 (Engine)			VEHICLE: 8121 (Tender)			VEHICLE: 8131 (BrushTruck)			VEHICLE: 8133 (BrushTruck)		
				CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.
FISCAL YR.	2022-2023	\$ 5,810.54		\$ 3,023.07	882.729	\$3.42	\$ 63.51	17.371	\$3.66	\$ 829.58	194.518	\$4.26	\$ 831.04	184.595	\$4.50	\$ 428.09	115.306	\$3.71	\$ 635.25	173.392	\$3.66
FISCAL YR.	2023-2024	\$ 6,326.85		\$ 2,565.97	776.880	\$3.30	\$ 223.95	54.451	\$4.11	\$ 1,093.04	295.278	\$3.70	\$ 1,196.51	321.790	\$3.72	\$ 286.70	84.351	\$3.40	\$ 960.68	280.973	\$3.42
FISCAL YR.	2024-2025	\$ 3,559.27		\$ 1,188.30	377.915	\$3.14	\$ 234.41	69.930	\$3.35	\$ 182.40	52.469	\$3.48	\$ 859.62	261.614	\$3.29	\$ 168.56	52.240	\$3.23	\$ 943.87	293.003	\$3.22

DATE:	INV. #:	NET AMT:	Notes:	VEHICLE: 8101 (CV/QRU)			VEHICLE: 8111 (Engine)			VEHICLE: 8112 (Engine)			VEHICLE: 8121 (Tender)			VEHICLE: 8131 (BrushTruck)			VEHICLE: 8133 (BrushTruck)		
				CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.
07/31/2025	106392649	\$ 595.91	JUL-31-2025	\$ 442.92	141.621	\$3.13													\$ 152.99	49.469	\$3.09
08/31/2025	107027284	\$ 667.66	AUG-31-2025	\$ 443.23	146.317	\$3.03	\$ 105.58	30.548	\$3.46	\$ 71.58	21.327	\$3.36							\$ 47.27	15.673	\$3.02
09/30/2025	107664074	\$ 407.29	SEP-29-2025	\$ 236.97	79.211	\$2.99				\$ 103.62	30.875	\$3.36							\$ 66.70	20.658	\$3.23
10/31/2025		\$ -	OCT-31-2025																		
11/30/2025		\$ -	NOV-30-2025																		
12/31/2025		\$ -	DEC-31-2025																		
01/31/2026		\$ -	JAN-31-2026																		
02/28/2026		\$ -	FEB-28-2026																		
03/31/2026		\$ -	MAR-29-2026																		
04/30/2026		\$ -	APR-30-2026																		
05/31/2026		\$ -	MAY-31-2026																		
06/30/2026		\$ -	JUN-30-2026																		
FISCAL YR.	2025-2026	\$ 1,670.86		\$ 1,123.12	367.149	\$3.06	\$ 105.58	30.548	\$3.46	\$ 175.20	52.202	\$3.36	\$ -	0.000		\$ -	0.000		\$ 266.96	85.800	\$3.11

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

								3,647.91-		ASSET ACCOUNTS TOTAL
								3,647.91-		LIABILITY ACCOUNTS TOTAL
								1,478.67		REVENUE ACCOUNTS TOTAL
								5,081.14		EXPENDITURE ACCOUNTS

PREPARED 10/17/2025,11:29:05
PROGRAM: GM172L
LEWIS AND CLARK COUNTY
BANK: 27 Canyon Creek Fire District

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

PAGE 1
ACCOUNTING PERIOD 04/2026
REPORT NUMBER 157

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

BANK: 27 Canyon Creek Fire District

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

PREPARED 10/17/2025,11:29:05
PROGRAM: GM172L
LEWIS AND CLARK COUNTY
BANK: 27 Canyon Creek Fire District

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

PAGE 2
ACCOUNTING PERIOD 04/2026
REPORT NUMBER 157

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

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



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

500 TRN 6480 S Y ST01

106481544351268 S



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

Business Statement

Account Number:
1 539 1219 0417
Statement Period:
Sep 2, 2025
through
Sep 30, 2025



Page 1 of 2



To Contact U.S. Bank

Commercial Customer

Service: 866-642-7945

U.S. Bank accepts Relay Calls

Internet: usbank.com

FOCAL POINT CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-539-1219-0417

Account Summary

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

Other Deposits

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

Other Withdrawals

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

Checks Presented Conventionally

Check	Date	Ref Number	Amount
27003064	Sep 2	8315705611	882.27

Conventional Checks Paid (1) \$ **882.27-**

Balance Summary

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

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:
 Sep 2, 2025
 through
 Sep 30, 2025

FOCAL POINT CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-539-1219-0417

Balance Summary (continued)

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

Balances only appear for days reflecting change.

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday - October 20, 2025 at 6:30PM

Fire Chief's Report:

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

Fire Chief Report

Department: Canyon Creek Rural Fire District

Date: 10/20/25

Prepared by: Chief Jonathan Cunningham

1. Incidents

Total Incidents since last month:

-Fire: 4

-Medical: 10

-MVA: 8

- Total: 22

2. Rural Fire Council Report

- October 6, 2025 at Tri Lakes Fire

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

- Mark Criner, Deputy Fire Marshal, spoke about tightening the working relationship between the Fire Chief's/Departments. If we need them to help investigate, follow the minimum criteria to have them respond.

3. Apparatus Status

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

4. Membership / Training

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

Training Sessions This Period: Structure Fire response/Pump Ops

Additional Notes / Chief's Comments

Debris burning officially reopened on October 1st, and residents are reminded to follow all local burning regulations and to always monitor their fires closely.

Earlier this month, I attended the Fire Chief's Convention in Butte, featuring special guest Chief Frank Leeb of the FDNY. His presentation emphasized the importance of staying ahead through consistent and realistic training to ensure our crews are always prepared. Additional guest speakers included an Assistant Chief from Johnson City, Tennessee, who provided valuable insight into effective strategies for recruiting, retaining, and motivating department members — a topic that remains a top priority for our organization.

As winter approaches, please take extra caution while traveling in wet and icy conditions. Remember: *ice and snow, take it slow*. Let's also make an effort to check in on our neighbors during cold spells, particularly the elderly or those who may need assistance. Working together as a community keeps everyone safe.

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday - October 20, 2025 at 6:30PM

OLD Business Action Item(s):

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

NEW Business Action Item(s):

- 2) Will consider purchasing WINTER TIRES for the CV/QRU and decide on a vendor from the quotation options presented by the Fire Chief
- 3) Will consider purchasing a SNOWPLOW for the CV/QRU and decide on a vendor from the quotation options presented by the Fire Chief
- 4) Will consider securing a snowplow contractor (if needed) by accepting or pursuing quotes and signing a contract
- 5) Will consider signing a proposed Interoperability Agreement with Marysville's Fire District for the staging of the CV/QRU during the winter months
- 6) Will consider accepting a donation of a used RICOH copier / printer / scanner (Model: MP C2504) worth over \$1,000.00
- 7) Will consider accepting a donation of used LOCKERS from Birdseye Fire District with an estimated worth over \$1,000.00



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

[Visit the SanDisk Store](#)

4.8 (128,645) | [Search this page](#)

4K+ bought in past month

\$88⁸⁹

Or \$16⁴¹ /mo (6 mo). [Select from 2 plans](#)

[FREE Returns](#)

Savings 5% back with Prime Young Adult [Terms](#)

Save up to 1% with business pricing. [Sign up for a free Amazon Business account](#)

Thank you for being a Prime member. Get a \$175 Gift Card: Pay \$0.00 upon approval for Prime Visa.

May be available at a lower price from [other sellers](#), potentially without free Prime shipping.

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
\$39.99 \$42.99 FREE Delivery Wed, Sep 24	1TB \$88.89 FREE Delivery Wed, Sep 24	2TB \$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



GENERAL
**GRABBER ARCTIC LT
STUDDABLE**

LT275 /70 R18 125R E1 BSW
Item #11125

\$271.00 /ea

QTY 4

\$1,084.00

 **Service On Us**

Rotation Maintenance

FREE

Airchecks

FREE

Flat Tire Repair

FREE

 **Fees**

FEDERAL EXCISE TAX

\$5.28

Tire Disposal Fee

\$14.00

Installation & Life of Tire Maintenance
[show details](#)

\$100.00

18" STUDDING LABOR

\$100.00

 **Taxes** ⓘ
tax exempt?

\$0.00

Your Total

\$1,303.28



Mastercraft Courser Trail RT



QUOTE # 37243801

October 2 2025

Mastercraft Courser Trail RT	\$336.45
Quantity	4
Tire Total	\$1345.80

Required Services

Tire Protection Plan	
Tire Supply Nationwide Road hazard warranty on Passenger and Light Truck Tires. No Warranty on Trailer, Lawn Garden /ATV/ UTV Tires and mud terrain tires	Free
Mounting and balancing of tires	Free
Valve or TPMS Refresh Kit	Free
Tire Recycling Fee	Free
Lifetime Tire Rotations	
Free Tire rotation for life of tires. (Does not include if tires have to be dismounted off wheels to rotate properly.)	Free
Lifetime Flat Repair	Free
Lifetime Re-Balance	Free
Lifetime Tire Pressure Monitor Sensor Reset (TPMS)	Free
Lifetime Air Pressure Checks and Top-Offs	Free
Lifetime Wheel Alignment Checks	Free
30 Day Ride Guarantee	Free
Low Price Guarantee	Free
studding	\$100.00
Sub-total	\$1445.80
Taxes	\$0.00
Federal Excise Tax (For informational purposes only)	\$5.28
† Total Price:	\$1451.08

Don't wait too long.
Popular tires sell out fast.

[CONTINUE SHOPPING](#)



2970 Prospect Ave
Helena, MT 59601
406-495-0070

Store: 908
Quote: 90800532953
Salesperson: Jennifer J R

Customer Information

Vehicle Information

Customer ID:
Name:
Address:
City, State, Zip:
Phone:

Vehicle:
Color:
Mileage:
License:

Les Schwab Quote

Qty	Product Code	Product Description	Price/ea	FET	Amount
4	16962	LT w/Studs TPMS Rebuild w/Disp	\$0.00	\$0.00	\$0.00
4	658691	LT275/70R-18/10 125/122Q BACK CTY MT	\$443.99	\$1.32	\$1,781.24
4	1260064	AMERICAS BEST TIRE WARRANTY	\$0.00	\$0.00	\$0.00
4	13731	WHEEL SPIN BALANCE	\$19.99	\$0.00	\$79.96
4	13734	SERVICE - STUD	\$20.99	\$0.00	\$83.96
4	13537	TIRE PRESSURE MONITORING SYSTEM REBUILD KIT	\$9.25	\$0.00	\$37.00
4	1046760	LIGHT TRUCK TIRE DISPOSAL	\$5.99	\$0.00	\$23.96
				Sales Tax:	\$0.00
				Tire Fee:	\$0.00
				Quotation Total:	\$2,006.12



* indicates sale price

For more information on our products and services, visit www.LesSchwab.com.

Prices good for 30 days, excluding promotions.

Quote Expires on 11-05-2025.

Quote Date/Time: 10-06-2025 02:25 PM

Alliance Small Engine Repair, LLC

DBA Walker Mowers of Helena, LLC
 4395 North Montana Ave
 Helena, MT 59602

Phone # 406-594-3089

walkermowersofhelena@outlook.com

Estimate

10/1/2025	844

Customer Quote

Item	Description	Qty	Rate	Total
MSC18192	9'2" Power-V DXT Poly Blade	1	4,010.00	4,010.00
MSC15002B	Coupler Unit with SL3 Light package with SmartHitch2 & SmartLock Cylinders for 8'2", 9'2" DXT	1	7,020.00	7,020.00
LTA15400B	UC/RT3, RAM 2500/3500, 19+	1	890.00	890.00
MSC09601	SmartTouch2 V-Plow Controller	1	370.00	370.00
MSC25009	Wiring Kit, Ram 2500-5500 2015+	1	420.00	420.00
Shipping	Shipping / Freight	1	250.00	250.00
Labor	Done by Hoff Automotive	8	130.00	1,040.00
	<i>Snow deflector + \$370</i>			

Thank you for choosing Walker Mowers of Helena!!!
 All estimates are valid for 30 days.
 Shipping is ESTIMATED
 25% restocking fee on ALL ordered items and no freight refunds.

Thank you for your interest in BOSS
 This estimate is valid for 30 days from date shown above.

\$14,000.00

Dark Horse Outfitters

104 Village Center Lane
Bozeman, MT 59718

Estimate

Date	Estimate #
10/16/2025	29492

Name / Address
Jonathan Cunningham



Phone #	E-mail
4065876103	sales@darkhorseoutfitters.com

Rep	P.O. No.	Project
ADM		

Item	Description	Qty	Cost	Total
Vehicle Info -	- Vehicle Info - -Parts Ordered= Yes() No (X) -Vin= Need -Mileage= -Year= 2024 -Make= Dodge -Model= 2500 -Cab Size= CC -Bed Size= SB -Salesman= Andrew -Scheduled Date and Time=			0.00
Labor-Shop	Assemble of plow	1	300.00	300.00
Labor-Shop	Shop Labor - General Labor billed in hourly increments	6	200.00	1,200.00
	- Install Boss mount and Cold Front Technology wire harness - Install deflector and Shoes (3) TECH _____			
Boss MSC10192B	Boss Blade Crate - Truck 9'2" XT - Steel Serial # _____	1	3,570.00	3,570.00
Boss MSC25500	Boss Plow Frame/Hydraulics/ Electrical,V-XT, Cold Front Technology, 8-2/9-2 SL4 Headlamps Serial # _____	1	7,260.00	7,260.00
Boss LTA15400B	Boss Undercarriage Mount - Truck - Ram 2500/3500 2019+ Serial # _____	1	890.00	890.00
Boss MSC25015	KIT-CONTROL,HANDHELD,UNIVERSAL,CFT,12V	1	790.00	790.00
Boss MSC25016	Boss Wiring Kit, Vehicle Side Can Bus, 12V	1	190.00	190.00

Dark Horse Outfitters

104 Village Center Lane
Bozeman, MT 59718

Estimate

Date	Estimate #
10/16/2025	29492

Name / Address
Jonathan Cunningham



Phone #	E-mail
4065876103	sales@darkhorseoutfitters.com

Rep	P.O. No.	Project
ADM		

Item	Description	Qty	Cost	Total
Boss MSC01570	Boss Products Plow Shoe made from Cast Iron W / Hardware	3	66.27	198.81
Boss MSC01565	Boss Snow Deflector - Full Size Plows	1	370.00	370.00
Boss FluidQuart	Boss Hydraulic Fluid- Quart	2	13.00	26.00
Boss MSC04687	Boss Latch Kit, Coupler Tower, SH2, 02+	1	9.75	9.75
Gold Plug 8201D...	Dark Horse Outfitters Replacement Fill Cap in Aluminum	1	18.54	18.54
Gold Plug IP-03X	Gold Plug Magnetic Engine Oil Drain Plug IP-03X 3/8" NPT (external Head)	1	24.99	24.99
Shop	Shop Supplies	1	25.00	25.00
Boss Preseason	We Offer a Boss Snowplow Preseason Discount on all IN STOCK plows. Get your deposit on a plow to lock in your Preseason pricing! Preseason pricing is valid with a deposit before the first plow-able snow event of the year.		-1,000.00	-1,000.00

Customer Signature	_____	Total	\$13,873.09
--------------------	-------	--------------	-------------

Parts prices on Estimate are good for 30 days from date created. Labor is Estimate only it is subject to change because of circumstances or issues at time of estimate.



Rocky Mountain Truck & Trailer
Equipment

5680 Expressway
Missoula, MT 59808

Estimate

Date	Estimate #
10/2/2025	51

Name / Address
Canyon Creek Rural Fire Jon Cunningham 7560 Duffy Lane Canyon Creek, MT 59633

Description	Qty	Rate	Total
BOSS MSC10192B BLADE CRATE (SNOWPLOW),9-2,STL V-XT,09+	1	2,280.00	2,280.00
BOSS MSC15005C PLOW BOX,RT3-V,SH2 7-6/8-2/9-2,SL3	1	5,145.00	5,145.00
BOSS LTA15400B UC/RT3,RAM 2500/3500,19+	1	667.50	667.50
BOSS MSC09601 CONTROL-HANDHELD,V-BLADE,12V	1	277.50	277.50
BOSS MSC25009 KIT-WIRING,RT3 SH2,12V,RAM 25-5500,15-24	1	315.00	315.00
Labor - Standard Plow Install **Doesn't include modification for Westin Winch Grille Guard**	1	1,050.00	1,050.00
BOSS MSC01565 SNOW DEFLECTOR	1	370.00	370.00
*****WE ARE UNABLE TO BUT WOULD REQUIRE MOUNT MODIFICATION FOR PLOW TO CLEAR GRILLE GUARD & WINCH*****			
Total			\$10,105.00

Signature _____

Phone #	Fax #	E-mail	Web Site
4065494243	4065417634	sales.rmtt@gmail.com	www.rmtte.com

Montana Fabrication
 1513 National Ave
 Helena, MT 59601
 +14064594847
 jeepweber@gmail.com
 www.montanafab.com

Invoice



BILL TO

canyon creek fire department
 jcunningham.ccrfd@gmail.com
 1-406-916-8546

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6577	10/01/2025	\$3,420.00	10/01/2025	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor	modify bracket for boss snowplow	10	120.00	1,200.00
	OTHER	sandblast, powdercoat, and materials	1	540.00	540.00
	Labor	install plow on truck	14	120.00	1,680.00

BALANCE DUE

\$3,420.00

**CANYON CREEK RURAL FIRE DISTRICT
SNOW REMOVAL SERVICE AGREEMENT**

This Snow Removal Service Agreement (Agreement) made with the Canyon Creek Rural Fire District, Board of Trustee's (CCRFD) and _____ (Service Provider) with a mailing address of _____,

The term of this Agreement shall commence on _____/_____, 2025 and terminate April 30 2026.

CCRFD **will provide** the following on snow removal around the fire station located at 7560 Duffy Lane, Canyon Creek, MT.

1. CCRFD is responsible for providing a point of contact to work with the service provider on the location for the plowed snow on the fire station facility regarding location of the overhead filing site, septic system, propane tank, fences, trees, and other improvements.
2. Provide the salt/sand and its application as needed around the fire station apparatus and entrance doors.

Service Provider **will provide** to CCRFD the following:

1. The removal of snow from the entrance access, parking areas, overhead filling site and shoveling in front of the fire station apparatus and entrance doors.
2. Service Provider responsible to provide a point of contact to work with the CCRFD on the location for the plowed snow on the fire station facility regarding location of the overhead filing site, septic system, propane tank, fences, trees, and other improvements.
3. Provide written documentation on workers compensations and/or independent contractor certification for the service providers employee(s) to CCRFD
4. Provide written documentation on liability insurance of the equipment be used on the removal of the snow to CCRFD.

Terms and Billing:

1. CCRFD will pay the service provider an hourly rate of \$ _____ / hour based on snow removal when accumulation exceeds one inch (1") or when CCRFD requests the service provider to remove the snow.
2. The service provider will send billing invoices to CCRFD via email to trustee.ccrfd@gmail.com or mailing a paper copy to the district at: P.O. Box of 464, Canyon Creek, MT 59633.

CCRFD Board Representative:	Service Provider Representative:
SIGNATURE:	SIGNATURE:
NAME & TITLE:	NAME & TITLE:
PHONE NUMBER:	PHONE NUMBER:

INTEROPERABILITY AGREEMENT

Between
Canyon Creek Rural Fire District
and
Marysville Rural Fire District

Purpose:

This Interoperability Agreement is established between the Canyon Creek Rural Fire District (hereinafter “Canyon Creek”) and the Marysville Rural Fire District (hereinafter “Marysville”) to outline the terms and responsibilities regarding the housing, use, and operation of Canyon Creek’s Command Vehicle within Marysville’s fire station.

1. Housing Location and Access

The Canyon Creek Command Vehicle (8101) will be housed at the Marysville Rural Fire District Station located at 159 Grand St. Marysville, MT. Marysville agrees to provide secure indoor storage space for the vehicle and reasonable access for Canyon Creek personnel as needed for emergency response, maintenance, or training purposes.

2. Ownership and Responsibility

The Command Vehicle remains the sole property of Canyon Creek Rural Fire District. Marysville assumes no ownership interest in the vehicle. Canyon Creek will remain responsible for all maintenance, insurance, and operational costs associated with the vehicle unless otherwise agreed upon in writing.

3. Authorized Use

The Command Vehicle shall only be operated by personnel who are:

- Certified and authorized by Canyon Creek Rural Fire District; and
- Listed as approved operators under Canyon Creek’s vehicle operation policy.

No other personnel shall operate or deploy the Command Vehicle without prior authorization from Canyon Creek’s Fire Chief or designee.

4. Joint Operations and Response

When automatic aid or interoperability operations occur between Canyon Creek and Marysville, the Command Vehicle may be used for incident command, communications, or other related functions as directed by the incident command structure. Use of the vehicle in such contexts must still comply with Section 3 of this agreement.

5. Care and Maintenance While Housed

Marysville agrees to take reasonable measures to protect the Command Vehicle while it is stored at their facility, including keeping the storage area secure and climate-appropriate.

Any damage, incident, or malfunction discovered while the vehicle is under Marysville's care shall be immediately reported to Canyon Creek's command staff.

6. Term and Termination

This agreement shall take effect upon signature by both parties and remain in force until terminated by either district with 30 days' written notice. The agreement may also be modified or renewed upon mutual consent.

7. Liability

Each party shall be responsible for the acts and omissions of its own personnel while engaged in operations related to this agreement. This agreement does not create or imply any transfer of liability between districts.

8. Signatures

Chief, Canyon Creek Rural Fire District
Date: _____

Chair, Board of Trustees
Canyon Creek Rural Fire District
Date: _____

Chief, Marysville Rural Fire District
Date: _____

Chair, Board of Trustees
Marysville Rural Fire District
Date: _____



SECTION 117 – Use of District Buildings, Equipment and Grounds

Use of the District Building:

In accordance with the Mission of the District and for liability reasons (including risk of property damage or loss), the fire station building shall not be used for any reason other than district related events. This includes, but is not limited to: all fire district activity, noticed public meetings and district adjacent events like Auxiliary hosted fundraisers. Authorized fire district representatives must be present when the general public are in the fire station building.

Use of the District Equipment:

In accordance with the Mission of the District and for liability reasons (including risk of property damage or loss and safety of the general public), only authorized, trained and active fire personnel may operate the equipment. If the equipment was used for Mutual Aid purposes, the Fire Chief will inform the Board at the next scheduled Regular meeting.

Use of the District Grounds:

In accordance with the Mission of the District and for liability reasons (including risk of property damage or loss), all use of the district property shall not interfere with fire district operations.

Parking:

Vehicle(s) parked in the no parking zones (as marked by signage and ground paint) is strictly prohibited. A vehicle(s) found parked in the no parking zones will be towed at the owner's expense.

SECTION 118 – Donations to the District

All cash or check donations shall be accepted without requiring Board approval. If the donor dictates specific use of the funds, it will be deposited into the general account, used accordingly and recorded for public inspection. If the donation does not provide any specific use of the funds, it will be deposited into the Capital Improvement Fund and governed for use under MCA 7-6-616.

Non-cash donations of goods or services valued up to \$1,000 may be received by any Trustee and/or the Fire Chief without requiring Board approval first. At the next board meeting, the Trustees or Fire Chief will inform the entire Board and the public of the donation received to enter into the District records.

SECTION 118 – Donations to the District (cont.):

Non-cash donations of goods or services valued over \$1,000 require Board approval. The Board shall take into consideration all costs associated or anticipated as a due diligence exercise. An Action Item will be placed on the Agenda for approval before the donation is officially received and/or put into service.

Since donating to the District is a tax-deduction for the donor(s), the District's Treasurer will send an acknowledgement letter to the donor(s) for both cash and non-cash donations in a timely fashion.



Have one to sell?

[Sell now](#)

[Share](#)

Ricoh MP C2504 Color Copier - 25 ppm Low Meter under 20k MPC2504



California Copiers 714.696.6082 (44)

100% positive · Seller's other items · [Contact seller](#)

US \$2,175.00/ea

No Interest if paid in full in 6 mo on \$149+ with [PayPal Credit](#)*

Condition: **Used** ⓘ

*Free Delivery in California Nevada Arizona ... Super Low Meter copier. Print speed 25 ppm. Scans 55" ... [Read more](#)

Quantity: 2 available

Bulk savings:

Buy 1
\$2,175.00/ea

Buy 2
\$2,066.25/ea

[Buy It Now](#)

[Add to cart](#)

[Add to Watchlist](#)

TONER CARTRIDGE OPTIONS FOR RICOH (MODEL: MP C2504)



MP C2503 High Yield Toner Cartridge (4-Pack, Black/Cyan/Magenta/Yellow) - Lovn Comp...

★★★★☆ 6

-7% \$125.98

Typical: \$135.98

✓prime

You pay \$113.38 with coupon



MP C2003 C2504ex Toner Cartridge Compatible for Ricoh MP C2003 MP C2503 MP...

★★★★★ 5

\$119.99

✓prime

You pay \$109.99 with coupon



MP C2003 C2503 Toner Cartridge High Yield Replacement for Ricoh C2003 C2503 841918 ...

★★★★★ 1

\$103.59

✓prime



MP C2503 C2003 Toner Cartridge High Yield MP C2003 Toner Replacement for Ricoh...

★★★★★ 1

\$128.99

✓prime

You pay \$108.99 with coupon



MP C2003 Standard Yield Toner Cartridge Black Cyan Magenta Yellow 4 Pack, 841918...

★★★★★ 1

-7% \$119.99

Typical: \$128.99

✓prime

You pay \$109.99 with coupon



4 Pack MP C2003 MP C2503 Toner Cartridge : Compatible MP C2504 841918 841919...

★★★★★ 2

\$139.99

You pay \$125.99 with coupon



MP C2503 MP C2003 Toner Cartridge High Yield MPC2503 MPC2003 Toner...

★★★★★ 1

\$123.00

✓prime