

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday – February 23, 2026 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 Special Meeting – Thurs. Feb. 12, 2026 (time stamped)
- B. NOVEMBER 2025 Financial Reports (presented on 01/19/2026)
- C. DECEMBER 2025 Financial Reports (presented on 01/19/2026)
- D. \$194.59 – Reimbursement to probationary Fire Chief Kai Bauer

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

Treasurer: Treasurer's Report:

- a) JANUARY 2026 Financial Reports
- b) Receipt of PERS VFCA Supplemental Insurance Payment of \$150.00

Fire Chief: Fire Chief Report:

1. INCIDENTS SINCE LAST REPORT ON 01/14/2026
2. RURAL FIRE COUNCIL
3. APPARTUS STATUS
4. MEMBERSHIP / TRAINING
5. Weather Considerations for Fire Danger

Additional Notes / Chief's Comments

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

- 1) [WSA] Will consider approving the auto renewal of the 2026/27 VFIS PKG (liability & apparatus) insurance policy effective 01-MAR-2026 for \$8,093.00**
- 2) Will consider ratification of KAI BAUER as the probationary Fire Chief for a period of at or about 6 months**
- 3) Will consider authorizing the Fire Chief to represent the District in exploring and pursuing grant opportunities for board approval**
- 4) Will consider authorizing a Trustee as agent to work with the Fire Chief in the exploration and pursuit of grant opportunities for board approval**

Chairman: For the Good of the Order

Chairman: Next meeting date confirmation

Chairman: Adjournment

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in person at the fire hall: 7560 Duffy Lane

ZOOM MEETING INVITE INFORMATION

Canyon Creek Rural Fire District is inviting you to a scheduled Zoom meeting.

Topic: CCRFD-Regular Meeting (FEB.)

Time: Feb 23, 2026 06:30 PM Mountain Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/88612809795?pwd=Abnu258BORQbHblHy9aSnykH6OdyKu.1>

Meeting ID: 886 1280 9795

Passcode: 056790

One tap mobile

+16694449171,,88612809795#,,,,*056790# US

+17193594580,,88612809795#,,,,*056790# US

Join instructions

<https://us06web.zoom.us/join/88612809795/invitations?signature=mQabgnsWLZX7pyR1Mlj7sHcBVhilApwuHuHIRYuaE>

Public Comment Guidelines:

- *Please state your name (and address is optional) 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.*

CCRFD BYLAWS TEXT:

SECTION 111 - Board Meetings and Records (cont.):

7. RULES OF ORDER – The District shall adopt a truncated parliamentary procedure to conduct the public meetings as established here:

STEP 1 – Chairperson reads the Agenda Item verbatim as written on the released Agenda.

STEP 2 – Responsible party for Agenda Item presents details to the Board and the public.

STEP 3 – Chair facilitates Board discussion. When complete, Chair asks if there is a motion from the Board, and if so asks for a second.

STEP 4 – Chair opens for Public Comment on the respective Agenda item.

STEP 5 – Chair asks for further Board discussion after Public Comments.

STEP 6 – Chair calls for the vote of the Board. When complete, Chair restates the vote result for the record.

Roberts' Rules of Order may be consulted for clarity of process if desired.

VISUAL REPRESENTATION OF PROCESS:



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Canyon Creek Rural Fire District (CCRFD)
P.O. Box 464, Canyon Creek, MT 59633



Board of Trustee's SPECIAL Meeting
Thursday – February 12, 2026

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: 875 0921 5274
	Passcode: 415600

ATTENDEES	
Board Members:	Fire Company Members:
Trustee #1 Jim Thomas, Chairman	Assistant Chief John Keller
Trustee #2 Sam Stigman, Vice-Chair (absent)	Captain William Adamson
Trustee #3 Wendy Adamson, Secretary/Treasurer	Gregg Weed, Mechanic
Trustee #4 Peggy Justesen, Trustee (via Zoom)	Bob Justesen, Mechanic (via Zoom)
Trustee #5 (seat absent)	
Community Members / Guests:	Brian Grady (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 Passed without Objection	Time: 06:36 PM
<ul style="list-style-type: none"> ➤ Meeting Minutes for JAN. Regular Meeting – Mon. Jan. 19, 2025 (time stamped) 	

AGENDA (cont.)

Chairman:	<u>NEW Business - Action Item #1:</u>	Time: 06:37 PM
	<p>Will consider approving a clutch repair for Brush Truck 8131 with a maximum budget of \$_____ (<i>to be determined by board</i>);</p> <p>ADAMSON motioned to approve the clutch repair for Brush Truck 8131 with a maximum budget of \$3,000; JUSTESEN seconded</p> <p>Asst. Chief Keller commented; Public comments received</p> <p>ADAMSON amended the motion to approve the clutch repair and towing for Brush Truck 8131 with a maximum budget of \$4,000;</p> <p>JUSTESEN Seconded</p>	Vote: PASSED 3-0-0
Chairman:	For the “Good of the Order” – Trustee’s comments	Time: 07:02 PM
	<p>CHAIR JIM THOMAS = Grateful that board meetings for the last 6 months have been opposite of contentious; Concerned about upcoming meetings needing more focus on the Rules and Order to operate by the book</p> <p><i>VICE-CHAIR SAM STIGMAN = (absent)</i></p> <p>SECRETARY / TREASURER WENDY ADAMSON = The BOCC discussed introducing county policy to standardize open vacancies for fire district boards (special boards with elected trustees) with a 30-day period for applications</p> <p>TRUSTEE PEGGY JUSTESEN = Little disappointed on how things went with the BOCC not appointing Trustee #5, but support doing things legally</p> <p><i>TRUSTEE #5 = (seat absent)</i></p>	
Chairman:	Next meeting date confirmation:	Time: 07:04 PM
	<p>MONDAY 02/23/2026 = Regular Meeting</p> <p><i>(rescheduled from the 3rd Monday of the month)</i></p>	
Chairman:	Adjournment	Time: 07:04 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 RECONCILLIATION with LEWIS & CLARK COUNTY

For the period of: NOVEMBER 2025

COUNTY FINANCE REPORTS, Operating Cash											
	ENTITL	STATE REV	MISC.	PENALTY &				LESS:	ENDING		
	LEVY	ENTITL	REVENUE	ASSMNT	INTEREST	INTEREST	SUB	EXPENSES	BALANCE		
MONTH	316.00	335.23	362.01	363.01	363.04	371.02	TOTAL	AVAILABLE	511.01		
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	\$ -	\$ 644.22	\$ -	\$ 45.44	\$ 2.13	\$ 786.88	\$ 1,478.67	\$ 138,461.15	\$ 5,081.14	\$ 133,380.01
04/2026	OCTOBER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 530.31	\$ 530.31	\$ 133,910.32	\$ 6,480.88	\$ 127,429.44
05/2026	NOVEMBER	\$ -	\$ -	\$ 100.00	\$ 17,452.53	\$ -	\$ 554.24	\$ 18,106.77	\$ 145,536.21	\$ 4,500.91	\$ 141,035.30
06/2026	DECEMBER							\$ -	\$ 141,035.30		\$ 141,035.30
07/2026	JANUARY							\$ -	\$ 141,035.30		\$ 141,035.30
08/2026	FEBRUARY							\$ -	\$ 141,035.30		\$ 141,035.30
09/2026	MARCH							\$ -	\$ 141,035.30		\$ 141,035.30
10/2026	APRIL							\$ -	\$ 141,035.30		\$ 141,035.30
11/2026	MAY							\$ -	\$ 141,035.30		\$ 141,035.30
12/2026	JUNE							\$ -	\$ 141,035.30		\$ 141,035.30
	TOTAL	\$ -	\$ 644.22	\$ 3,489.00	\$ 19,021.93	\$ 73.11	\$ 3,839.08	\$ 27,067.34		\$ 28,855.20	

\$1,000.00

\$4,489.00

CURRENT MONTH MISC. REVENUE		
11/18/25		\$ 100.00
MT State Fund (#0030778928)		
2024 Dividend		
TOTAL		\$ 100.00

CCRFD TREASURER'S REPORT BALANCES:	
Operating Cash Balance	\$141,035.30
CIF Funds Balance	\$58,488.73
Total	\$ 199,524.03
Plus Deposits Outstanding Month-end	-
Less Checks Outstanding Month-end	\$3,987.55
District Balance, Month-end	\$ 195,536.48

County Report - Cash Balances, Month-end	Acct. #
"Operating Cash" GL Account	\$142,035.30 101.01
"Restricted Cash" GL Account	\$57,488.73 102.00
District Balance, Month-end	\$199,524.03

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: NOVEMBER 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												\$ 4,241.81	29%
-Station/Office Supplies		\$ 83.11	\$ 463.30	\$ 174.95	\$ 325.39	\$ 168.61								\$ 1,215.36		
-Dues & Subscriptions			\$ 119.94	\$ 5.15	\$ 488.00	\$ 250.96								\$ 864.05		
-Elections			\$ 823.12											\$ 823.12		
-Postage														\$ -		
-Trustee Training					\$ 1,367.30									\$ 1,367.30		
INSURANCE:	\$ 10,500.00														\$ 1,505.00	86%
-MT State Fund / Work Comp						\$ (100.00)								\$ (100.00)		
-VFIS Accident & Sickness (Aug)				\$ 1,605.00										\$ 1,605.00		
-VFIS Comm. & Property (March)														\$ -		
STATION / SITE MAINTENANCE:	\$ 5,000.00														\$ 962.11	81%
-Building maintenance			\$ 159.44		\$ 69.93	\$ 206.84								\$ 436.21		
-Lawn care						\$ 160.00								\$ 160.00		
-** (NEW) Tools						\$ 365.90								\$ 365.90		
-(seasonal) Snow Plowing														\$ -		
UTILITIES:	\$ 6,500.00														\$ 1,453.84	78%
-LincTel (phone + internet)		\$ 108.00	\$ 108.00	\$ 98.00	\$ 108.00	\$ 108.00								\$ 530.00		
-Montana Propane			\$ 57.00											\$ 57.00		
-NW Energy (electricity)		\$ 159.06	\$ 148.30	\$ 249.12	\$ 134.32	\$ 176.04								\$ 866.84		
APPARATUS / TRUCK MAINT.:	\$ 15,500.00														\$ 6,324.86	59%
-CV/QRU [8101]			\$ 40.99	\$ 795.06	\$ 17.99	\$ 1,415.80								\$ 2,269.84		
-Structure Egin 8111		\$ 1,037.88	\$ 703.70	\$ 99.99										\$ 1,841.57		
-Structure Egin 8112				\$ 99.99	\$ 296.25									\$ 396.24		
-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)													\$ 5,340.73	24%
-Background checks				\$ 20.00										\$ 20.00		
-Dues & Subscriptions		\$ 3,137.00		\$ 50.00	\$ 50.00	\$ 1,275.72								\$ 4,512.72		
-Operation supplies			\$ 163.58	\$ 33.98	\$ 438.00	\$ 373.04								\$ 1,008.60		
-PPE / SCBAs / other gear					\$ 2,688.41									\$ 2,688.41		
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														\$ 1,827.29	82%
-WEX Charge Account		\$ 156.43	\$ 595.91	\$ 667.66	\$ 407.29									\$ 1,827.29		
TRAINING (NON-EMS):	\$ 4,500.00				\$ 90.00										\$ 90.00	98%
Total	\$ 70,000.00	\$ 1,292.48	\$ 8,110.79	\$ 5,081.14	\$ 6,480.88	\$ 4,400.91	\$ -		\$ 25,366.20	63.76%						

WEX

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	108326674	\$ 500.55	OCT-31-2025	\$ 338.80	118.036	\$2.87							\$ 161.75	49.677	\$3.26						
11/30/2025	109049284	\$ 284.70	NOV-30-2025	\$ 229.66	81.887	\$2.80	\$ 55.04	16.904	\$3.26												
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	\$ 2,456.11		\$ 1,691.58	567.072	\$2.98	\$ 160.62	47.452	\$3.38	\$ 175.20	52.202	\$3.36	\$ 161.75	49.677		\$ -	0.000		\$ 266.96	85.800	\$3.11

13

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
101	01									
										Cash
										Operating Cash
										128,429.44DR
										GJ 11/19/25 69 AJ 11/15/25 0000000009
									22.17	
										PAYMENT TAXES MH
										GJ 11/19/25 69 AJ 11/15/25 0000000009
									4,741.63	
										PAYMENT TAXES RE
										GJ 12/03/25 75 AJ 11/30/25 0000000009
									3.67	
										PAYMENT TAXES MH
										GJ 12/03/25 75 AJ 11/30/25 0000000009
									11,529.77	
										PAYMENT TAXES RE
										GJ 12/03/25 75 AJ 11/30/25 0000000009
									1,155.29	
										PAYMENT TAXES UT
										GJ 12/05/25 77 AJ 11/30/25 JV
										FPP EOM EXPENSE NOV 25
										GJ 12/05/25 77 AJ 11/30/25 JV
									100.00	
										FPP EOM REVENUES NOV 25
										GJ 12/16/25 85 AJ 12/16/25 **OFFSET**
									554.24	
										POOLED EQUITY INTEREST
										BATCH TYPE CR
										ACCOUNT TOTAL
									18,106.77	4,500.91
										142,035.30DR
102										Restricted Cash
										57,488.73DR
										ACCOUNT TOTAL
										57,488.73DR
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
										64,394.82DR
										GJ 11/19/25 69 AJ 11/15/25 0000000009
									22.17	
										PAYMENT TAXES MH
										GJ 11/19/25 69 AJ 11/15/25 0000000009
									4,741.63	
										PAYMENT TAXES RE
										GJ 12/03/25 75 AJ 11/30/25 0000000009
									207.07	
										BILLING TAXES RE
										GJ 12/03/25 75 AJ 11/30/25 0000000009
										3.67
										PAYMENT TAXES MH

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

ASSET ACCOUNTS TOTAL								3,639.60-	246,673.39
LIABILITY ACCOUNTS TOTAL								3,639.60-	246,673.39
REVENUE ACCOUNTS TOTAL								18,106.77	28,067.34
EXPENDITURE ACCOUNTS								4,500.91	28,855.20

PREPARED 12/16/2025,16:38:58
PROGRAM: GM172L
LEWIS AND CLARK COUNTY
BANK: 27 Canyon Creek Fire District

RECONCILED CHECKS REGISTER
SELECTED BY PAID DATE
FROM: 11/01/2025 TO: 11/30/2025

PAGE 1
ACCOUNTING PERIOD 06/2026
REPORT NUMBER 261

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 12/16/2025,16:38:58
PROGRAM: GM172L
LEWIS AND CLARK COUNTY
BANK: 27 Canyon Creek Fire District

RECONCILED CHECKS REGISTER
SELECTED BY PAID DATE
FROM: 11/01/2025 TO: 11/30/2025

PAGE 2
ACCOUNTING PERIOD 06/2026
REPORT NUMBER 261

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

106481628205802 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:
Nov 3, 2025
through
Nov 30, 2025



Page 1 of 2



To Contact U.S. Bank

Commercial Customer

Service:

800-346-2249

U.S. Bank accepts Relay Calls

Internet:

usbank.com

INFORMATION YOU SHOULD KNOW

Price changes for U.S. Bank Business Checking, Savings and Treasury Management Services are effective Jan. 1, 2026. You can view revised pricing (only those prices that have changes for services you have recently used) at <https://cashmgmt.usbank.com/repricing> beginning Dec. 1, 2025. Please enter the Access Code listed below to view price changes that may apply. If you experience difficulty accessing this information, please call Customer Service at the number listed in the upper-right corner of this statement or send an email to commercialsupport@usbank.com.

Access Code: E3-6DCB-483D-2062

FOCAL POINT CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-539-1219-0417

Account Summary

	# Items	\$	
Beginning Balance on Nov 3			0.00
Customer Deposits	1		100.00
Other Deposits	7		4,400.91
Other Withdrawals	3		803.28-
Checks Paid	9		3,697.63-
Ending Balance on Nov 30, 2025		\$	0.00

Customer Deposits

Number	Date	Ref Number	Amount
72900001	Nov 18	8351561784	100.00

Total Customer Deposits \$ 100.00

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Nov 3	ZBA Credit	From Account 153912190367	0300014710 \$ 1,575.80
Nov 10	ZBA Credit	From Account 153912190367	1000014328 284.04
Nov 14	ZBA Credit	From Account 153912190367	1400014180 205.97
Nov 18	ZBA Credit	From Account 153912190367	1800012772 119.84
Nov 20	ZBA Credit	From Account 153912190367	2000013308 1,225.72
Nov 24	ZBA Credit	From Account 153912190367	2400015312 470.30
Nov 28	ZBA Credit	From Account 153912190367	2800013988 519.24

Total Other Deposits \$ 4,400.91

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Nov 10	Electronic Withdrawal	To Lincoln Telephon	\$ 108.00-
	REF=253140178340110N00SD	810159660 INT_BILL 0000103100	
Nov 10	Electronic Withdrawal	To NORTHWESTERN	176.04-
	REF=253100108592200Y00	4460172280NWE BILL 1069666	

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:
 Nov 3, 2025
 through
 Nov 30, 2025

FOCAL POINT CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-539-1219-0417

Other Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Nov 28	Electronic Withdrawal REF=253320152692560Y00	To CARDMEMBER SERV 5911111111WEB PYMT *****7642	519.24-

Total Other Withdrawals \$ 803.28-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
27003073	Nov 3	8053039219	160.00	27004004	Nov 18	8352317433	66.98
27003075*	Nov 3	8053039250	1,415.80	27004005	Nov 18	8352317434	152.86
27004001*	Nov 20	8950728166	1,225.72	27004008*	Nov 24	8053599603	343.91
27004002	Nov 14	9211641277	205.97	27004009	Nov 24	8052450290	53.98
27004003	Nov 24	8052450289	72.41				

* Gap in check sequence

Conventional Checks Paid (9) \$ 3,697.63-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Nov 3	0.00	Nov 18	0.00	Nov 24	0.00
Nov 10	0.00	Nov 20	0.00	Nov 28	0.00
Nov 14	0.00				

Balances only appear for days reflecting change.

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: DECEMBER 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		
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	\$ -	\$ 644.22	\$ -	\$ 45.44	\$ 2.13	\$ 786.88	\$ 1,478.67	\$ 138,461.15	\$ 5,081.14	\$ 133,380.01
04/2026	OCTOBER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 530.31	\$ 530.31	\$ 133,910.32	\$ 6,480.88	\$ 127,429.44
05/2026	NOVEMBER	\$ -	\$ -	\$ 100.00	\$ 17,452.53	\$ -	\$ 554.24	\$ 18,106.77	\$ 145,536.21	\$ 4,500.91	\$ 141,035.30
06/2026	DECEMBER	\$ 1,446.38	\$ 644.22	\$ 9,062.17	\$ 19,216.44	\$ 16.34	\$ 602.22	\$ 30,987.77	\$ 172,023.07	\$ 5,281.09	\$ 166,741.98
07/2026	JANUARY							\$ -	\$ 166,741.98		\$ 166,741.98
08/2026	FEBRUARY							\$ -	\$ 166,741.98		\$ 166,741.98
09/2026	MARCH							\$ -	\$ 166,741.98		\$ 166,741.98
10/2026	APRIL							\$ -	\$ 166,741.98		\$ 166,741.98
11/2026	MAY							\$ -	\$ 166,741.98		\$ 166,741.98
12/2026	JUNE							\$ -	\$ 166,741.98		\$ 166,741.98
	TOTAL	\$ 1,446.38	\$ 1,288.44	\$ 12,551.17	\$ 38,238.37	\$ 89.45	\$ 4,441.30	\$ 58,055.11		\$ 34,136.29	

\$1,750.00
\$14,301.17

CURRENT MONTH MISC. REVENUE		
12/29/25	CK#5	\$ 2,738.29
Auxiliary / Anonymous Donor		
Cover: (2) EMT Licenses		
12/29/25	CK#6	\$ 3,282.88
Auxiliary / Anonymous Donor		
Cover: MAR.2025 Recall Election		
12/29/25	CK#8	\$ 3,041.00
Auxiliary / Anonymous Donor		
Cover: Burdicks Security System		
TOTAL		\$ 9,062.17

CCRFD TREASURER'S REPORT BALANCES:	
Operating Cash Balance	\$166,741.98
CIF Funds Balance	\$59,238.73
Total	\$ 225,980.71
Plus Deposits Outstanding Month-end	-
Less Checks Outstanding Month-end	\$60.58
District Balance, Month-end	\$ 225,920.13

County Report - Cash Balances, Month-end	Acct. #
"Operating Cash" GL Account	\$166,741.98 101.01
"Restricted Cash" GL Account	\$59,238.73 102.00
District Balance, Month-end	\$225,980.71

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: DECEMBER 2025

CCRFD OPERATING ACCOUNT

CCRFD OTHER SPENDING ACCTS.

County Report: Reconciled Checks Register

Checks Cleared, Current Month	AMOUNT	Notes:
1 4006 Burdicks 11/17/2025 \$ 446.00		Door lock replaced
2 4007 Burdicks 11/19/2025 \$ 3,041.00		New security cameras
3 EFT WEX 11/28/2025 \$ 500.55		OCT.2025 Charges
4 EFT LincTel 12/8/2025 \$ 108.00		AutoPay
5 EFT NWE 12/10/2025 \$ 203.22		AutoPay
6 4011 Pye-Barker 12/19/2025 \$ 200.00		Annual fire exts. service
7 4012 Napa Auto 12/19/2025 \$ 79.25		NOV.2025 Charges
8 EFT WEX 12/26/2025 \$ 284.70		NOV.2025 Charges
9		
10		
11		
12		
13		
14		
15		
Total	\$ 4,862.72	

USB Credit Card: AUGUST.2025 CHARGES	AMOUNT	Notes:
11/8/2025 Home Depot receipt	\$ 22.47	Recycle Trash Can
11/11/2025 Starlink Internet (Roam 50GB)	\$ 50.00	Monthly fee
11/13/2025 Amazon.com	\$ 99.98	Signs + Toner
11/21/2025 Montana Propane	\$ 245.92	Propane fill-up
Total	PAID EFT 12/28/2025 \$ 418.37	

CCRFD Checkbook:

Check Outstanding, Current Month	AMOUNT	Notes:
4010 Bob Justesen 12/19/2025 \$ 60.58		Harbor Freight receipt
Total	\$ 60.58	

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

TOTAL COUNTY MONTHLY EXPENSES	\$ 5,281.09	\$ -
OPERATING ACCT - EXPENSES 511.01 (PG.1)	\$5,281.09	
CAP. IMPRV. FUND - EXPENSES 511.01 (PG.3)	\$0.00	

Budget	\$ 70,000.00
Expenditures [511.01]	\$ 34,136.29
Misc. Revenues [362.01]	\$ (12,551.17)
% Budget Remaining	69.16%

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: DECEMBER 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	\$ 750.00				\$ 59,238.73
07/2026	JANUARY					\$ 59,238.73
08/2026	FEBRUARY					\$ 59,238.73
09/2026	MARCH					\$ 59,238.73
10/2026	APRIL					\$ 59,238.73
11/2026	MAY					\$ 59,238.73
12/2026	JUNE					\$ 59,238.73
	TOTAL	\$ 1,750.00		\$ -		

CURRENT MONTH MISC. REVENUE		
12/23/26		\$ 750.00
Greg Rickman (Ck# 1091)		
TOTAL		\$ 750.00

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)	\$ 471.98				\$ (3,282.88)								\$ 1,081.38	82%
-Station/Office Supplies		\$ 83.11	\$ 463.30	\$ 174.95	\$ 325.39	\$ 168.61	\$ 122.45							\$ 1,337.81		
-Dues & Subscriptions			\$ 119.94	\$ 5.15	\$ 488.00	\$ 250.96								\$ 864.05		
-Elections			\$ 823.12											\$ 823.12		
-Postage														\$ -		
-Trustee Training					\$ 1,367.30									\$ 1,367.30		
INSURANCE:	\$ 10,500.00														\$ 1,505.00	86%
-MT State Fund / Work Comp						\$ (100.00)								\$ (100.00)		
-VFIS Accident & Sickness (Aug)				\$ 1,605.00										\$ 1,605.00		
-VFIS Comm. & Property (March)														\$ -		
STATION / SITE MAINTENANCE:	\$ 5,000.00						\$ (3,041.00)								\$ 1,487.36	70%
-Building maintenance			\$ 159.44		\$ 69.93	\$ 206.84	\$ 3,487.00							\$ 3,923.21		
-Lawn care						\$ 160.00								\$ 160.00		
-** (NEW) Tools						\$ 365.90	\$ 79.25							\$ 445.15		
-(seasonal) Snow Plowing														\$ -		
UTILITIES:	\$ 6,500.00														\$ 2,010.98	69%
-LincTel (phone + internet)		\$ 108.00	\$ 108.00	\$ 98.00	\$ 108.00	\$ 108.00	\$ 108.00							\$ 638.00		
-Montana Propane			\$ 57.00				\$ 245.92							\$ 302.92		
-NW Energy (electricity)		\$ 159.06	\$ 148.30	\$ 249.12	\$ 134.32	\$ 176.04	\$ 203.22							\$ 1,070.06		
APPARATUS / TRUCK MAINT.:	\$ 15,500.00														\$ 6,324.86	59%
-CV/QRU [8101]			\$ 40.99	\$ 795.06	\$ 17.99	\$ 1,415.80								\$ 2,269.84		
-Structure Egin 8111		\$ 1,037.88	\$ 703.70	\$ 99.99										\$ 1,841.57		
-Structure Egin 8112				\$ 99.99	\$ 296.25									\$ 396.24		
-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)													\$ 5,590.73	20%
-Background checks				\$ 20.00										\$ 20.00		
-Dues & Subscriptions		\$ 3,137.00		\$ 50.00	\$ 50.00	\$ 1,275.72	\$ 50.00							\$ 4,562.72		
-Operation supplies			\$ 163.58	\$ 33.98	\$ 438.00	\$ 373.04	\$ 200.00							\$ 1,208.60		
-PPE / SCBAs / other gear					\$ 2,688.41									\$ 2,688.41		
EMS / MEDICAL:	\$ 5,000.00						\$ (2,738.29)								\$ 882.27	82%
-Medical Supplies				\$ 882.27										\$ 882.27		
-EMS Training			\$ 2,738.29											\$ 2,738.29		
FUEL:	\$ 10,000.00														\$ 2,612.54	74%
-WEX Charge Account		\$ 156.43	\$ 595.91	\$ 667.66	\$ 407.29		\$ 785.25							\$ 2,612.54		
TRAINING (NON-EMS):	\$ 4,500.00				\$ 90.00										\$ 90.00	98%
Total	\$ 70,000.00	\$ 1,292.48	\$ 8,110.79	\$ 5,081.14	\$ 6,480.88	\$ 4,400.91	\$ (3,781.08)	\$ -		\$ 21,585.12	69.16%					



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	108326674	\$ 500.55	OCT-31-2025	\$ 338.80	118.036	\$2.87							\$ 161.75	49.677	\$3.26						
11/30/2025	109049284	\$ 284.70	NOV-30-2025	\$ 229.66	81.887	\$2.80	\$ 55.04	16.904	\$3.26												
12/31/2025	109690049	\$ 321.16	DEC-31-2025	\$ 228.53	84.602	\$2.70							\$ 92.63	30.312	\$3.06						
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	\$ 2,777.27		\$ 1,920.11	651.674	\$2.95	\$ 160.62	47.452	\$3.38	\$ 175.20	52.202	\$3.36	\$ 254.38	79.989	\$3.18	\$ -	0.000		\$ 266.96	85.800	\$3.11

29

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											
242	10	Equity									
		Revenue Control									
GJ	01/05/26	94	AJ	12/31/25	**OFFSET**				1,446.38		
		DISTR ENTL LEVY REV									
		BATCH TYPE AJ									
GJ	01/05/26	94	AJ	12/31/25	**OFFSET**				9,812.17		
		FPP EOM REVENUES DEC 25									
		BATCH TYPE AJ									
GJ	01/08/26	100	AJ	01/08/26	**OFFSET**				602.22		
		POOLED EQUITY INTEREST									
		BATCH TYPE CR									
GJ	01/02/26	93	AJ	12/31/26	**OFFSET**				1,374.64		
		Prop Taxes Dec 16-31'25									
		BATCH TYPE AJ									
		ACCOUNT TOTAL								31,737.77	59,805.11CR
242	20	Expenditure Control									28,855.20DR
GJ	01/05/26	94	AJ	12/31/25	**OFFSET**		5,281.09				
		FPP EOM EXPENSE DEC 25									
		BATCH TYPE AJ									
		ACCOUNT TOTAL								5,281.09	34,136.29DR
243		Encumbrance Control									.00
		ACCOUNT TOTAL									.00
245		Reserve for Encumbrances									.00
		ACCOUNT TOTAL									.00
249		Pr Yr Reserve for Encumbr									.00
		ACCOUNT TOTAL									.00
271		Fund Balance - Unreserved									200,311.89CR
		PRIOR ADJUSTMENTS									
		ACCOUNT TOTAL									200,311.89CR
311	20	Property Tax									.00
		Personal Prop Tax									
		ACCOUNT TOTAL									.00
		BUDGET BALANCE								0.0%	

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									3,839.08CR
RJ	01/08/26	84	CR	12/31/25	02270				436.90		
		POOLED EQUITY INTEREST									
RJ	01/08/26	84	CR	12/31/25	02270				165.32		
		POOLED EQUITY INTEREST									
		ACCOUNT TOTAL									602.22
		BUDGET BALANCE		4,441.30-		0.0%				4,441.30CR	
511	01	Miscellaneous									
		Miscellaneous Expenditure									28,855.20DR
EJ	01/05/26	68	AJ	12/31/25	JV			5,281.09			
		FPP EOM EXPENSE DEC 25									
		ACCOUNT TOTAL									5,281.09
		BUDGET BALANCE		34,136.29-		0.0%				34,136.29DR	

ASSET ACCOUNTS TOTAL								7,146.10	253,819.49		
LIABILITY ACCOUNTS TOTAL								7,146.10	253,819.49		
REVENUE ACCOUNTS TOTAL								31,737.77	59,805.11		
EXPENDITURE ACCOUNTS								5,281.09	34,136.29		

PREPARED 01/09/2026,15:32:00
PROGRAM: GM172L
LEWIS AND CLARK COUNTY
BANK: 27 Canyon Creek Fire District

RECONCILED CHECKS REGISTER
SELECTED BY PAID DATE
FROM: 12/01/2025 TO: 12/31/2025

PAGE 1
ACCOUNTING PERIOD 07/2026
REPORT NUMBER 305

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 01/09/2026,15:32:00
PROGRAM: GM172L
LEWIS AND CLARK COUNTY
BANK: 27 Canyon Creek Fire District

RECONCILED CHECKS REGISTER
SELECTED BY PAID DATE
FROM: 12/01/2025 TO: 12/31/2025

PAGE 2
ACCOUNTING PERIOD 07/2026
REPORT NUMBER 305

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

106481673520550 S



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

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



To Contact U.S. Bank

Commercial Customer

Service:

800-346-2249

U.S. Bank accepts Relay Calls

Internet:

usbank.com

INFORMATION YOU SHOULD KNOW

Price changes for U.S. Bank Business Checking, Savings and Treasury Management Services are effective Jan. 1, 2026. You can view revised pricing (only those prices that have changes for services you have recently used) at <https://cashmgmt.usbank.com/repricing> beginning Dec. 1, 2025. Please enter the Access Code listed below to view price changes that may apply. If you experience difficulty accessing this information, please call Customer Service at the number listed in the upper-right corner of this statement or send an email to commercialsupport@usbank.com.

Access Code: E3-6DCB-483D-2062

FOCAL POINT CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-539-1219-0417

Account Summary

	# Items	\$	
Beginning Balance on Dec 1			0.00
Customer Deposits	3		9,812.17
Other Deposits	6		4,996.39
Other Withdrawals	7		11,042.31-
Checks Paid	4		3,766.25-
Ending Balance on Dec 31, 2025		\$	0.00

Customer Deposits

Number	Date	Ref Number	Amount	Number	Date	Ref Number	Amount
72900001	Dec 23	8351477633	750.00	72900001	Dec 30	8352138293	6,021.17
72900001	Dec 30	8352138299	3,041.00				

Total Customer Deposits \$ 9,812.17

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Dec 2	ZBA Credit	From Account 153912190367	0200012959 \$ 500.55
Dec 8	ZBA Credit	From Account 153912190367	0800014905 203.22
Dec 10	ZBA Credit	From Account 153912190367	1000013523 108.00
Dec 16	ZBA Credit	From Account 153912190367	1600012965 3,487.00
Dec 26	ZBA Credit	From Account 153912190367	2600013848 79.25
Dec 29	ZBA Credit	From Account 153912190367	2900014690 618.37

Total Other Deposits \$ 4,996.39

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Dec 2	Electronic Withdrawal	To WEX INC	\$ 500.55-
	REF=253350154329340N00	0841425616FLEET DEBI9100009232335	
Dec 8	Electronic Withdrawal	To NORTHWESTERN	203.22-
	REF=253380116358010Y00	4460172280NWE BILL 1069666	

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

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

FOCAL POINT CHECKING (CONTINUED)

U.S. Bank National Association

Account Number 1-539-1219-0417

Other Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Dec 10	Electronic Withdrawal REF=253440100275320N00SD	To Lincoln Telephon 810159660 INT_BILL 0000103100	108.00-
Dec 23	ZBA Transfer	To Account 153912190367 2300013297	750.00-
Dec 29	Electronic Withdrawal REF=253630270858690Y00	To CARDMEMBER SERV 5911111111WEB PYMT *****7642	418.37-
Dec 30	Electronic Withdrawal REF=253630160534910N00	To WEX INC 0841425616FLEET DEBI9100009232335	284.70-
Dec 30	ZBA Transfer	To Account 153912190367 3000012928	8,777.47-
Total Other Withdrawals			\$ 11,042.31-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
27004006	Dec 16	8352743999	446.00	27004011*	Dec 29	8051261269	200.00
27004007	Dec 16	8352743998	3,041.00	27004012	Dec 26	9252378862	79.25
Conventional Checks Paid (4)							\$ 3,766.25-

* Gap in check sequence

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Dec 2	0.00	Dec 16	0.00	Dec 29	0.00
Dec 8	0.00	Dec 23	0.00	Dec 30	0.00
Dec 10	0.00	Dec 26	0.00		

Balances only appear for days reflecting change.



NAME:	KAR BANNER
ADDRESS:	

REIMBURSEMENT FORM	#	Receipt Date	Receipt Amount	(LN.1) = Receipt from where (LN.2) = Brief description of expense
	1	1/7/26	\$ 21.57	VALLEY ACE KEYS COPIES & KEY TAGS
	2	1/7/26	\$ 81.28	STAPLES ADMIN SUPPLIES
	3	1/7/26	\$ 91.74	STAPLES ADMIN SUPPLIES
	4		\$	
	5		\$	
	6		\$	
	7		\$	
	8		\$	
	9		\$	
10		\$		

\$ 194.59



2020 Cromwell Dixon Ln
Helena, MT 59602
406-442-5890

Sale

Store: 955 Register: 1
Date: 1/17/26 Time: 12:08 PM
Transaction: 45768 Cashier: 1906973

REWARDS NUMBER *****1245

Qty	Item	Price	Amount
1	HONEYWELL STEEL KE	36.99	36.99 N
1	TR ACHW PRFPD JR Y	21.99	21.99 N
1	SCOTCH MOUNTING SQ	4.99	4.99 N
1	SCOTCH MAGNETIC TA	7.79	7.79 N
1	HORIZONTAL BADGE I	9.99	9.99 N
1	HORIZONTAL BADGE I	9.99	9.99 N
Subtotal			91.74

CHASE VISA
Card No. : XXXXXXXXXXXX9219 [T]
Contactless
Auth No. : 04172D
Mode.: Issuer
AID.: A0000000031010
TVR.: 0000000000
IAD.: 06021203A00000
TSI.:
ARC.: 3030



2020 Cromwell Dixon Ln
Helena, MT 59602
406-442-5890

Sale

Store: 955 Register: 1
Date: 1/17/26 Time: 12:07 PM
Transaction: 45767 Cashier: 1906973

REWARDS NUMBER *****1245

Qty	Item	Price	Amount
1	1IN BETTERBINDER M	9.99	9.99 N
1	1IN BETTERBINDER M	9.99	9.99 N
1	1IN BETTERBINDER M	9.99	9.99 N
1	1IN BETTERBINDER M	9.99	9.99 N
1	1IN BETTERBINDER M	9.99	9.99 N
1	5X8 BINDER POCKET	1.79	1.79 N
1	5X8 BINDER POCKET	1.79	1.79 N
1	RS FLLR PPR QUAD R	6.99	6.99 N
1	RS FLLR PPR QUAD R	6.99	6.99 N
1	AVERY MINI PLASTIC	7.49	7.49 N
1	AVERY MINI PLASTIC	7.49	7.49 N
1	8.5 X 5.5 SHEET PR	6.99	6.99 N
1	5X8 BINDER POCKET	1.79	1.79 N
Subtotal			81.28

CHASE VISA
Card No. : XXXXXXXXXXXX9219 [T]
USD\$81.28

**** RECEIPTS ****

37

*Key = for
Valley Ace
Café
Café
Café*

THANK YOU FOR SHOPPING AT
Valley Ace
7515 N. Montana Ave.
Helena, MT. 59602
www.valleyace.com
(406) 422-4143

30 DAY RETURN POLICY
STORE #17625

01/07/26	1:08PM	EV	552	SALE
5930060	2	EA	\$5.99	EA N
KEYRAFTER #80 BRASS				\$11.98
5025365D	1	EA	\$11.99	EA N
KY TG OVRPLG 1-1/4" 25CL				\$11.99

SUB-TOTAL: \$ 23.97 TAX: \$.00
DISCOUNT: -2.40 TOTAL: \$ 21.57
BC AMT: \$ 21.57

BK CARD#: XXXXXXXXXXXX9219
MID: *****0888 TID: ***6630
AUTH: 04715D AMT: \$ 21.57
Host reference #: 347989 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No LVM
Name : CHASE VISA
ATC : 008E
AC : 435872182F59D142
TxnID/ValCode : 248783

Bank card USD\$ 21.57
Total Items: 3

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday - February 23, 2026 at 6:30PM

Treasurer's Report:

- a) JANUARY 2026 Financial Reports
- b) Receipt of PERS VFCA Supplemental Insurance Payment of \$150.00

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: JANUARY 2026

COUNTY FINANCE REPORTS, Operating Cash

PERIOD	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	TOTAL	AVAILABLE	511.01	BALANCE	
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 530.31	\$ 530.31	\$ 133,910.32	\$ 6,480.88	\$ 127,429.44
05/2026	NOVEMBER	\$ -	\$ -	\$ 100.00	\$ 17,452.53	\$ -	\$ 554.24	\$ 18,106.77	\$ 145,536.21	\$ 4,500.91	\$ 141,035.30
06/2026	DECEMBER	\$ 1,446.38	\$ 644.22	\$ 9,062.17	\$ 19,216.44	\$ 16.34	\$ 602.22	\$ 30,987.77	\$ 172,023.07	\$ 5,281.09	\$ 166,741.98
07/2026	JANUARY	\$ -	\$ -	\$ 150.00	\$ 337.28	\$ 8.09	\$ 484.67	\$ 980.04	\$ 167,722.02	\$ 1,217.52	\$ 166,504.50
08/2026	FEBRUARY							\$ -	\$ 166,504.50		\$ 166,504.50
09/2026	MARCH							\$ -	\$ 166,504.50		\$ 166,504.50
10/2026	APRIL							\$ -	\$ 166,504.50		\$ 166,504.50
11/2026	MAY							\$ -	\$ 166,504.50		\$ 166,504.50
12/2026	JUNE							\$ -	\$ 166,504.50		\$ 166,504.50
	TOTAL	\$ 1,446.38	\$ 1,288.44	\$ 12,701.17	\$ 38,575.65	\$ 97.54	\$ 4,925.97	\$ 59,035.15		\$ 35,353.81	

\$1,750.00

\$14,451.17

CURRENT MONTH MISC. REVENUE		
01/20/26	#30850494	\$ 150.00
State of Montana - PERS		
VFCA Supp. Ins. Rebate		
TOTAL		\$ 150.00

CCRFD TREASURER'S REPORT BALANCES:	
Operating Cash Balance	\$166,504.50
CIF Funds Balance	\$59,238.73
Total	\$ 225,743.23
Plus Deposits Outstanding Month-end	-
Less Checks Outstanding Month-end	\$59.98
District Balance, Month-end	\$ 225,683.25

County Report - Cash Balances, Month-end	Acct. #
"Operating Cash" GL Account	\$166,504.50 101.01
"Restricted Cash" GL Account	\$116,727.46 102.00
District Balance, Month-end	\$283,231.96

Difference: -\$57,488.73

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: JANUARY 2026

CCRFD OPERATING ACCOUNT

CCRFD OTHER SPENDING ACCTS.

County Report: Reconciled Checks Register

Checks Cleared, Current Month	AMOUNT	Notes:
1 4010 Bob Justesen 12/19/2025 \$ 60.58		Harbor Freight receipt
2 4013 Will Adamson 1/6/2026 \$ 125.00		Dec.2025 Snowplowing
3 EFT LincTel 1/9/2026 \$ 108.00		AutoPay
4 EFT NWE 1/9/2026 \$ 136.81		AutoPay
5 4014 VOID 1/13/2026 \$ -		
6 4015 C2T 1/13/2026 \$ 75.00		Sec. laptop IT help
7 4017 L&CC RFC 1/19/2026 \$ 300.00		2026 Dues
8 EFT WEX 1/26/2026 \$ 321.16		DEC.2025 Charges
9		
10		
11		
12		
13		
14		
15		
Total	\$ 1,126.55	

USB Credit Card: DEC.2025 CHARGES	AMOUNT	Notes:
12/11/2025 Starlink Internet (Roam 50GB)	\$ 50.00	Monthly fee
12/16/2025 Staples Office Supply Store	\$ 40.97	Computer Supplies
Total	PAID EFT 1/6/2026 \$ 90.97	

CCRFD Checkbook:

Check Outstanding, Current Month	AMOUNT	Notes:
4016 Bob Justesen 1/19/2026 \$ 59.98		Home Depot receipt
Total	\$ 59.98	

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

TOTAL COUNTY MONTHLY EXPENSES	\$ 1,217.52	\$ -
OPERATING ACCT - EXPENSES 511.01 (PG.1)	\$1,217.52	
CAP. IMPRV. FUND - EXPENSES 511.01 (PG.3)	\$0.00	

Budget	\$ 70,000.00
Expenditures [511.01]	\$ 35,353.81
Misc. Revenues [362.01]	\$ (12,701.17)
% Budget Remaining	67.64%

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: JANUARY 2026

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	\$ 750.00				\$ 59,238.73
07/2026	JANUARY	\$ -				\$ 59,238.73
08/2026	FEBRUARY					\$ 59,238.73
09/2026	MARCH					\$ 59,238.73
10/2026	APRIL					\$ 59,238.73
11/2026	MAY					\$ 59,238.73
12/2026	JUNE					\$ 59,238.73
	TOTAL	\$ 1,750.00		\$ -		

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				\$ (3,282.88)								\$ 1,197.35	80%
-Station/Office Supplies		\$ 83.11	\$ 463.30	\$ 174.95	\$ 325.39	\$ 168.61	\$ 122.45	\$ 115.97						\$ 1,453.78		
-Dues & Subscriptions			\$ 119.94	\$ 5.15	\$ 488.00	\$ 250.96								\$ 864.05		
-Elections			\$ 823.12											\$ 823.12		
-Postage														\$ -		
-Trustee Training					\$ 1,367.30									\$ 1,367.30		
INSURANCE:	\$ 10,500.00							\$ (150.00)							\$ 1,355.00	87%
-MT State Fund / Work Comp						\$ (100.00)								\$ (100.00)		
-VFIS Accident & Sickness (Aug)				\$ 1,605.00										\$ 1,605.00		
-VFIS Comm. & Property (March)														\$ -		
STATION / SITE MAINTENANCE:	\$ 5,000.00						\$ (3,041.00)								\$ 1,672.94	67%
-Building maintenance			\$ 159.44		\$ 69.93	\$ 206.84	\$ 3,487.00							\$ 3,923.21		
-Lawn care						\$ 160.00								\$ 160.00		
-**(NEW) Tools						\$ 365.90	\$ 79.25	\$ 60.58						\$ 505.73		
-(seasonal) Snow Plowing								\$ 125.00						\$ 125.00		
UTILITIES:	\$ 6,500.00														\$ 2,255.79	65%
-LincTel (phone + internet)		\$ 108.00	\$ 108.00	\$ 98.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00						\$ 746.00		
-Montana Propane			\$ 57.00				\$ 245.92							\$ 302.92		
-NW Energy (electricity)		\$ 159.06	\$ 148.30	\$ 249.12	\$ 134.32	\$ 176.04	\$ 203.22	\$ 136.81						\$ 1,206.87		
APPARATUS / TRUCK MAINT.:	\$ 15,500.00														\$ 6,324.86	59%
-CV/QRU [8101]			\$ 40.99	\$ 795.06	\$ 17.99	\$ 1,415.80								\$ 2,269.84		
-Structure Egin 8111		\$ 1,037.88	\$ 703.70	\$ 99.99										\$ 1,841.57		
-Structure Egin 8112				\$ 99.99	\$ 296.25									\$ 396.24		
-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)													\$ 5,940.73	15%
-Background checks				\$ 20.00										\$ 20.00		
-Dues & Subscriptions		\$ 3,137.00		\$ 50.00	\$ 50.00	\$ 1,275.72	\$ 50.00	\$ 350.00						\$ 4,912.72		
-Operation supplies			\$ 163.58	\$ 33.98	\$ 438.00	\$ 373.04	\$ 200.00							\$ 1,208.60		
-PPE / SCBAs / other gear					\$ 2,688.41									\$ 2,688.41		
EMS / MEDICAL:	\$ 5,000.00						\$ (2,738.29)								\$ 882.27	82%
-Medical Supplies				\$ 882.27										\$ 882.27		
-EMS Training			\$ 2,738.29											\$ 2,738.29		
FUEL:	\$ 10,000.00														\$ 2,933.70	71%
-WEX Charge Account		\$ 156.43	\$ 595.91	\$ 667.66	\$ 407.29		\$ 785.25	\$ 321.16						\$ 2,933.70		
TRAINING (NON-EMS):	\$ 4,500.00				\$ 90.00										\$ 90.00	98%
Total	\$ 70,000.00	\$ 1,292.48	\$ 8,110.79	\$ 5,081.14	\$ 6,480.88	\$ 4,400.91	\$ (3,781.08)	\$ 1,067.52	\$ -		\$ 22,652.64	67.64%				

WEX

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	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	108326674	\$ 500.55	OCT-31-2025	\$ 338.80	118.036	\$2.87							\$ 161.75	49.677	\$3.26						
11/30/2025	109049284	\$ 284.70	NOV-30-2025	\$ 229.66	81.887	\$2.80	\$ 55.04	16.904	\$3.26												
12/31/2025	109690049	\$ 321.16	DEC-31-2025	\$ 228.53	84.602	\$2.70							\$ 92.63	30.312	\$3.06						
01/31/2026	110313201	\$ 79.92	JAN-31-2026	\$ 79.92	31.296	\$2.55															
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	\$ 2,857.19		\$ 2,000.03	682.970	\$2.93	\$ 160.62	47.452	\$3.38	\$ 175.20	52.202	\$3.36	\$ 254.38	79.989	\$3.18	\$ -	0.000		\$ 266.96	85.800	\$3.11

Amy Reeves
Treasurer/Clerk and Recorder
(406) 447-8326



City-County Building
316 North Park/Room #139
Helena, MT 59623

CONSOLIDATED OFFICE OF TREASURER/CLERK AND RECORDER

TO: School, Fire, and Special Districts

DATE: February 19, 2026

RE: Monthly reports

Greetings,

As you all know the county has been working on migrating to a new financial software. January was our conversion month! With the new software came a few changes including a new fund number that is now eight digits instead of three. Please note your reports will also look different, but have the same information you have always relied on. The accounts identifying assets (cash and receivables), liabilities (payables if applicable), revenues, and expenses have had minimal changes, if any.

With our new system we are looking at the future and will be working on the ability to send your reports to you electronically, please email the accounting@lccountymt.gov email with the email address you would like your reports to be sent. We are excited to be able to use this feature to increase productivity, continue to be fiscally responsible by saving time and postage costs, and save our taxpayers money.

If you have any trouble reading your reports please contact Larymie at (406) 447-8327.

Thank you,

A handwritten signature in blue ink that reads "Amy Reeves".

Amy Reeves
Treasurer/Clerk & Recorder

**Lewis and Clark County
FEFM013 General Ledger Activity Listing
Accounting Period: 07/2026**

Report Generated on Feb 19, 2026 2:32:27 PM

Fund: 7208 - Canyon Creek Fire

Subs	Set ID	Acctg Period	Transaction Type	Transaction Date	Number	Description	DEBITS	CREDITS	BALANCE
72080000-1010100 Canyon Creek Fire / Operating Cash									166,741.98
JE	JE26000027	07/2026	ST	01/29/2026	JV00023	P/I PAYMENT TAXES RE	8.09		
JE	JE26000027	07/2026	ST	01/29/2026	JV00023	PAYMENT TAXES RE	337.28		
JE	JE26000057	07/2026	ST	01/31/2026	JV00054	FPP EOM EXPENSE JAN 26		1,217.52	
JE	JE26000058	07/2026	ST	01/31/2026	JV00055	FPP EOM REVENUES JAN 26	150.00		
JE	JE26000082	07/2026	ST	01/31/2026	JV00080	AutoID: JE260000 Job: 272873	484.67		
Total for Account: 72080000-1010100 Canyon Creek Fire / Operating Cash							\$980.04	\$1,217.52	166,504.50
72080000-1020000 Canyon Creek Fire / Short term restricted cash									
Total for Account: 72080000-1020000 Canyon Creek Fire / Short term restricted cash									116,727.46
72080000-1180101 Canyon Creek Fire / Special Assesment receivable c									27,838.78
JE	JE26000027	07/2026	ST	01/29/2026	JV00023	PAYMENT TAXES RE		337.28	
Total for Account: 72080000-1180101 Canyon Creek Fire / Special Assesment receivable c								\$337.28	27,501.50
72080000-2230000 Canyon Creek Fire / Deferred Revenue, Taxes									27,838.78
JE	JE26000027	07/2026	ST	01/29/2026	JV00023	PAYMENT TAXES RE	337.28		
Total for Account: 72080000-2230000 Canyon Creek Fire / Deferred Revenue, Taxes							\$337.28		27,501.50
72080000-2710000 Canyon Creek Fire / Fund Balance-Unrestr Unassigne									
Total for Account: 72080000-2710000 Canyon Creek Fire / Fund Balance-Unrestr Unassigne									200,311.89
72080000-3160000 Canyon Creek Fire / Entitlement Levy-Tax									
Total for Account: 72080000-3160000 Canyon Creek Fire / Entitlement Levy-Tax									1,446.38
72080000-3352300 Canyon Creek Fire / St Share - Entitlement Rev									
Total for Account: 72080000-3352300 Canyon Creek Fire / St Share - Entitlement Rev									1,288.44
72080000-3620100 Canyon Creek Fire / Misc Revenue									14,301.17

**Lewis and Clark County
FEFM013 General Ledger Activity Listing
Accounting Period: 07/2026**

Report Generated on Feb 19, 2026 2:32:27 PM

Subs	Set ID	Acctg Period	Transaction Type	Transaction Date	Number	Description	DEBITS	CREDITS	BALANCE
72080000-3620100 Canyon Creek Fire / Misc Revenue									14,301.17
JE	JE26000058	07/2026	ST	01/31/2026	JV00055	FPP EOM REVENUES JAN 26		150.00	
Total for Account: 72080000-3620100 Canyon Creek Fire / Misc Revenue								\$150.00	14,451.17
72080000-3630100 Canyon Creek Fire / Maintenance/Assessments									38,238.37
JE	JE26000027	07/2026	ST	01/29/2026	JV00023	PAYMENT TAXES RE		337.28	
Total for Account: 72080000-3630100 Canyon Creek Fire / Maintenance/Assessments								\$337.28	38,575.65
72080000-3630400 Canyon Creek Fire / Pnlty & Int on Del Asmnts									89.45
JE	JE26000027	07/2026	ST	01/29/2026	JV00023	P/I PAYMENT TAXES RE		8.09	
Total for Account: 72080000-3630400 Canyon Creek Fire / Pnlty & Int on Del Asmnts								\$8.09	97.54
72080000-3710200 Canyon Creek Fire / Investment income									4,441.30
JE	JE26000082	07/2026	ST	01/31/2026	JV00080	Allocate Interest income to fu		484.67	
Total for Account: 72080000-3710200 Canyon Creek Fire / Investment income								\$484.67	4,925.97
72080000-5110100 Canyon Creek Fire / Trust & Outside Agncy-Misc Exp									34,136.29
JE	JE26000057	07/2026	ST	01/31/2026	JV00054	FPP EOM EXPENSE JAN 26	1,217.52		
Total for Account: 72080000-5110100 Canyon Creek Fire / Trust & Outside Agncy-Misc Exp							\$1,217.52		35,353.81
Total for Fund: 7208 - Canyon Creek Fire							2,534.84	2,534.84	



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

EOM Reports

2 messages

Tiffany Kimberling <tkimberling@lccountymt.gov>
To: "wadamson.ccrfd@gmail.com" <wadamson.ccrfd@gmail.com>

Thu, Feb 19, 2026 at 2:40 PM

Here is your end of month reports for January.

Thank you,

Tiffany Kimberling

Accounting Clerk

Lewis and Clark County

Treasurer's office

tkimberling@lccountymt.gov

(406)447-8384

2 attachments

 **Canyon Creek Fire EOM.pdf**
92K

 **MONTHLY REPORT NOTICE0001.pdf**
223K

Wendy Adamson <wadamson.ccrfd@gmail.com>
To: Tiffany Kimberling <tkimberling@lccountymt.gov>
Cc: Amy Reeves <areeves@lccountymt.gov>

Sat, Feb 21, 2026 at 3:45 PM

Hello Tiffany,

I'd like to start off by saying that I really like the presentation of the new reports and with fewer pages.

I think I found an issue with the balance in our 102 Restricted Cash account:

- Balance as of 12/31/2025 (06/2026) = \$59,238.73
- *No activity in the month of January 2026*
- Balance as of 01/31/2026 (07/2026) = \$116,727.46

Since we have our Regular monthly district board meeting on Monday 2/23 evening, I was hoping to get an answer to share with the public as they will be presented with the report as received on Thurs. 2/19.

Thank you!

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

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

[Quoted text hidden]

 **LCC Restricted Cash Acct.pdf**
145K

Lewis and Clark County
FEFM013 General Ledger Activity Listing
Accounting Period: 07/2026

Report Generated on Feb 19, 2026 2:32:27 PM

Fund: 7208 - Canyon Creek Fire

Subs	Set ID	Acctg Period	Transaction Type	Transaction Date	Number	Description	DEBITS	CREDITS	BALANCE
72080000-1010100 Canyon Creek Fire / Operating Cash									166,741.98
JE	JE26000027	07/2026	ST	01/29/2026	JV00023	P/I PAYMENT TAXES RE	8.09		
JE	JE26000027	07/2026	ST	01/29/2026	JV00023	PAYMENT TAXES RE	337.28		
JE	JE26000057	07/2026	ST	01/31/2026	JV00054	FPP EOM EXPENSE JAN 26		1,217.52	
JE	JE26000058	07/2026	ST	01/31/2026	JV00055	FPP EOM REVENUES JAN 26	150.00		
JE	JE26000082	07/2026	ST	01/31/2026	JV00080	AutoID: JE260000 Job: 272873	484.67		
Total for Account: 72080000-1010100 Canyon Creek Fire / Operating Cash							\$980.04	\$1,217.52	166,504.50
72080000-1020000 Canyon Creek Fire / Short term restricted cash									
Total for Account: 72080000-1020000 Canyon Creek Fire / Short term restricted cash									116,727.46
72080000-1180101 Canyon Creek Fire / Special Assesment receivable c									27,838.78
JE	JE26000027	07/2026	ST	01/29/2026	JV00023	PAYMENT TAXES RE		337.28	
Total for Account: 72080000-1180101 Canyon Creek Fire / Special Assesment receivable c							\$337.28		27,501.50
72080000-2230000 Canyon Creek Fire / Deferred Revenue, Taxes									27,838.78
JE	JE26000027	07/2026	ST	01/29/2026	JV00023	PAYMENT TAXES RE	337.28		
Total for Account: 72080000-2230000 Canyon Creek Fire / Deferred Revenue, Taxes							\$337.28		27,501.50
72080000-2710000 Canyon Creek Fire / Fund Balance-Unrestr Unassigne									
Total for Account: 72080000-2710000 Canyon Creek Fire / Fund Balance-Unrestr Unassigne									200,311.89
72080000-3160000 Canyon Creek Fire / Entitlement Levy-Tax									
Total for Account: 72080000-3160000 Canyon Creek Fire / Entitlement Levy-Tax									1,446.38
72080000-3352300 Canyon Creek Fire / St Share - Entitlement Rev									
Total for Account: 72080000-3352300 Canyon Creek Fire / St Share - Entitlement Rev									1,288.44
72080000-3620100 Canyon Creek Fire / Misc Revenue									14,301.17



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

500 TRN 6480 S Y ST01

106481717576965 S



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

Business 50 Statement

Account Number:
1 539 1219 0417
Statement Period:
Jan 2, 2026
through
Jan 31, 2026



Page 1 of 2



To Contact U.S. Bank

Commercial Customer

Service: 800-346-2249

U.S. Bank accepts Relay Calls

Internet: usbank.com

INFORMATION YOU SHOULD KNOW

Price changes for U.S. Bank Business Checking, Savings and Treasury Management Services are effective Jan. 1, 2026. You can view revised pricing (only those prices that have changes for services you have recently used) at <https://cashmgmt.usbank.com/repricing> beginning Dec. 1, 2025. Please enter the Access Code listed below to view price changes that may apply. If you experience difficulty accessing this information, please call Customer Service at the number listed in the upper-right corner of this statement or send an email to commercialsupport@usbank.com.

Access Code: E3-6DCB-483D-2062

New Services Terms and Conditions will be effective for U.S. Bank business clients on March 1, 2026. You can view current and new Services Terms and Conditions at usbank.com/tmtermsandconditions. Use access code "terms2026". If you are unable to access this information for any reason, please reach out to your U.S. Bank contact or Commercial Customer Service team for assistance.

FOCAL POINT CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-539-1219-0417

Account Summary

	# Items		
Beginning Balance on Jan 2		\$	0.00
Customer Deposits	1		150.00
Other Deposits	7		1,217.52
Other Withdrawals	5		806.94-
Checks Paid	4		560.58-
Ending Balance on Jan 31, 2026		\$	0.00

Customer Deposits

Number	Date	Ref Number	Amount
72900001	Jan 20	8354487571	150.00

Total Customer Deposits \$ 150.00

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Jan 7	ZBA Credit	From Account 153912190367	0700013675 \$ 90.97
Jan 9	ZBA Credit	From Account 153912190367	0900013321 136.81
Jan 12	ZBA Credit	From Account 153912190367	1200014597 108.00
Jan 13	ZBA Credit	From Account 153912190367	1300012576 60.58
Jan 16	ZBA Credit	From Account 153912190367	1600013996 125.00
Jan 28	ZBA Credit	From Account 153912190367	2800013372 321.16
Jan 30	ZBA Credit	From Account 153912190367	3000013788 375.00

Total Other Deposits \$ 1,217.52

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

51 Business Statement

Account Number:
 1 539 1219 0417
 Statement Period:
 Jan 2, 2026
 through
 Jan 31, 2026

FOCAL POINT CHECKING (CONTINUED)

U.S. Bank National Association

Account Number 1-539-1219-0417

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jan 7	Electronic Withdrawal REF=260070142754770Y00	To CARDMEMBER SERV 5911111111WEB PYMT *****7642	\$ 90.97-
Jan 9	Electronic Withdrawal REF=260070065163330Y00	To NORTHWESTERN 4460172280NWE BILL 1069666	136.81-
Jan 12	Electronic Withdrawal REF=260120163199160N00SD	To Lincoln Telephon 810159660 INT_BILL 0000103100	108.00-
Jan 20	ZBA Transfer	To Account 153912190367 2000014987	150.00-
Jan 28	Electronic Withdrawal REF=260270075840410N00	To WEX INC 0841425616FLEET DEBI9100009232335	321.16-
Total Other Withdrawals			\$ 806.94-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
27004010	Jan 13	8353957932	60.58	27004015*	Jan 30	9253327978	75.00
27004013*	Jan 16	9253466342	125.00	27004017*	Jan 30	9253327621	300.00
Conventional Checks Paid (4)							\$ 560.58-

* Gap in check sequence

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jan 7	0.00	Jan 13	0.00	Jan 28	0.00
Jan 9	0.00	Jan 16	0.00	Jan 30	0.00
Jan 12	0.00	Jan 20	0.00		

Balances only appear for days reflecting change.

PERS AR DEPOSITS
100 N PARK SUITE 200
PO BOX 200131
HELENA MT 59620-0131

RETURN SERVICE REQUESTED

Summary

52

DATE: 1/12/2026
CHECK NUMBER: 0030850494
CHECK AMOUNT: \$150.00

CANYON CREEK FIRE DIST
PO BOX 464
CANYON CREEK MT 59633-0464

Agency Contact:406/444-3154 Agency:6104A Agency Name:PERS AR DEPOSITS

Supplier ID:0000848116 Invoice Date:1/9/2026 Invoice #:884566_919782

VFCA SUPPLEMENTAL INSURANCE PAYMENT 406-444-3154 OR TOLL FREE 877-275-7372

If you would like to receive your next payment from the State of Montana electronically, please call 406/444-3154.

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND. SECURITY FEATURES INCLUDE THERMOCHROMIC INK, MICROPRINTING, A VOID PANTOGRAPH, AND AN ARTIFICIAL WATERMARK AND SECURITY SCREEN ON THE BACK.



State of Montana

93-104/920

Check No.
0030850494

Date
1/12/2026

Pay Exactly **ONE HUNDRED FIFTY AND 00/100 DOLLARS**

AMOUNT
\$150.00

To the
Order of

CANYON CREEK FIRE DIST
PO BOX 464
CANYON CREEK MT 59633-0464

This account is protected by Positive Pay. Void after 180 days from date of check. Payable through U.S. Bank.

⑈0030850494⑈ ⑆092001046⑆ 156041200221⑈ 101

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday – February 23, 2026 at 6:30PM

Fire Chief's Report:

1. INCIDENTS SINCE LAST REPORT ON 01/14/2026
 2. RURAL FIRE COUNCIL
 3. APPARTUS STATUS
 4. MEMBERSHIP / TRAINING
 5. Weather Considerations for Fire Danger
- Additional Notes / Chief's Comments

Email dated 02/20/2026 & the following support:

- *“Canyon Creek Rural Fire Department Volunteer Recruitment and Retention Program”* SOP (draft)
- Complete inventory of accountable gear issued to J. Cunningham documentation

FIRE CHIEF's REPORT

Department: Canyon Creek Rural Fire District

Date: 02/19/2026

Prepared by: Kai Bauer, Fire Chief (Prob.), John Keller, Asst. Chief, and Will Adamson, Cpt

1. INCIDENTS SINCE LAST REPORT ON 01/14/2026

FIRE: 1

MEDICAL: 3

MOTOR VEHICLE ACCIDENT: 0

TOTAL: 4

** Incident count only for incidents where CCRFD personnel responded as identified in the 911 ActiveAlert.*

2. RURAL FIRE COUNCIL

Last meeting 2/2/2026, at DNRC Field Office

Highlights:

- Federal Hazard Mitigation grants deadlines is today
- EMR Classes will be offered at Montana City 3/30-5/9: Zak Gray is signed up
- Basic Wildland course will be offered 3/27: Den Churchill and Dale Hudec are signed up

3. APPARATUS STATUS

Apparatus #	Type	Status	Location	Notes
8101	CV/QRU	In-Service	Fire Station	
8111	Engine	In-Service	Fire Station	
8112	Engine	In-Service	Fire Station	
8131	Brush Truck	Out of Service	R&R Diesel	Clutch Repair in progress
8133	Brush Truck	In-Service	Fire Station	

**Thanks to Greg Weed for arranging tow 8131 to R&R*

4. MEMBERSHIP/TRAINING

Current Members: **12**

Full members: **5**

Probationary Members: **4**

Mechanics: **2**

Volunteers: **1** Admin (New) - Joane Bayer

Feb Training Sessions: 2/9/2026 & 2/24/2026

5. Weather Considerations for Fire Danger

February's weather forecast has proven to return to more typical seasonal conditions of colder and seasonal precipitation in the form of snow and ice.

Additional Notes/Chief's Comments:

1. Trustee Stigman is assisting the Fire Co. in researching grant opportunities that would benefit the Fire Co., Community Residents, to help support the growing needs for fire mitigation and necessary equipment during times without power. NWE has reiterated that with the increase of wildfire activity more frequent, that forced power outages will occur during fire season. This will greatly impact our area with water supply systems likely becoming inoperable during those periods that are not supported without systems and planning in place.

2. Inventory Update: We currently have a new admin volunteer (Joane Bayer) who is assisting the Fire Co. in creating an all inclusive Inventory by way of Excel. Contact with ImageTrend has revealed we have paid for and have remaining 2 hours of Webinar training available to us. Shortly ImageTrend webinar training will be scheduled to provide education on software management, in particular Inventory and Maintenance for apparatus. We have requested a quote for additional hours of training should the need continue. We are still pursuing the possibility of combining training with the Birdseye VFD.

3. The CCRFD Fire Co. website is ready and has been linked to the Official CCRFD website and will be maintained by the Fire Co. (Command staff and Admin)

4. The Fire Co. is presenting a "draft" Retention and Recruitment Program to the Board in an effort to demonstrate to the Board and Community how we plan to move forward with the ever growing need of Volunteers.

The following are a request of item/s to be added to the upcoming Board Meeting Agenda:

1. Request the Board of Trustees to designate as the authorizing agent for grants and point person to work with the Fire Chief in grant preparation and submission.
2. Request consideration for Fire Chief as authorizing agent for submission for LOI, application submission, and project management.
3. Request the Board of Trustees to designate a key individual to work in collaboration with on the Capitol Improvement Plan.



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

Updated Chief's Report for Feb 2026

1 message

CCRFD - Fire Chief Bauer <ccrfd2266@gmail.com>

Fri, Feb 20, 2026 at 8:27 AM

To: jim thomas <jthomascvfd@gmail.com>

Cc: John Keller <jkeller.ccrfd@gmail.com>, Will Adamson <ironcastle1976@gmail.com>

Bcc: wadamson.ccrfd@gmail.com

The following email has been send BCC to all Trustee's

Chairman Jim Thomas,

Please find the enclosed Chief's Report for Feb 2026. In the final section of the report are three items I wish to have added to the upcoming agenda for the Feb 23, 2026 meeting. This dated copy of the Chief's Report supersedes the previous submission on Feb 19, 2026.

Also, enclosed is a copy of the current "Draft" Retention and Recruitment Program for the trustee's. The intent is to have it added to our next review of SOG/SOP revision to the board in the near future.

A complete inventory of accountable gear previously issued to Jonathan Cunningham has been accounted for. A copy of the inventory verified by both Cpt Adamson and myself has been provided to Trustee/Treasurer Wendy Adamson. The fire company is presently satisfied and no other accountable equipment is outstanding. Upon completion of the Fire Co. all inclusive inventory if there is any item/s unaccountable for we will provide the specifics to the board.

If you have any questions or concerns please reach out to me.

V/R

Kai

Kajetan (Kai) Bauer
CCRFD, Fire Chief (Prob.)
[7560 Duffy Lane](#)
[Canyon Creek, MT 59633](#)

2 attachments

**CCRFD Feb Chief's Report 2026.pdf**

272K

**Canyon Creek Rural Fire Department Volunteer Recruitment and Retention Program.pdf**

176K



Canyon Creek Rural Fire Department Volunteer Recruitment and Retention Program

Introduction

The Canyon Creek Rural Fire Department (CCRFD) serves the rural community of Canyon Creek, Montana, located in Lewis and Clark County. Operating from 7560 Duffy Lane, the department provides essential services including fire suppression, fire prevention education, emergency medical services (EMS), and auto/mutual aid to neighboring districts, state, and federal agencies. As a volunteer-based organization, CCRFD relies on dedicated community members to protect lives and property in a vast, sparsely populated area prone to wildfires, medical emergencies, and harsh weather conditions.

Montana's volunteer fire services face ongoing challenges, including an aging workforce and increasing demands from larger wildfires and population growth in rural areas. Statewide efforts, such as the Montana State Fire Chiefs' Association campaign to recruit 1,000 new volunteers, highlight the need for targeted programs. CCRFD currently has a core team of volunteers, including EMT-certified leaders like Fire Chief Kai Bauer and Assistant Chief John Keller, along with probationary members and mechanics. However, with openings available and recruits awaiting approval, a structured recruitment and retention program is essential to build capacity and ensure long-term sustainability.

This draft program draws on best practices from national guidelines and Montana-specific initiatives to attract and retain volunteer firefighters and EMS personnel.

Program Goals

- **Recruitment:** Attract 5-10 new volunteers annually, focusing on diverse candidates including young adults, families, retirees, and those with transferable skills (e.g., mechanics, medical backgrounds).
- **Retention:** Achieve a 90% retention rate for existing volunteers by addressing burnout, providing support, and fostering a sense of belonging and engaged community.

- **Diversity and Inclusion:** Ensure the volunteer base reflects the community, including women, minorities, veterans, and multilingual individuals, in line with nondiscrimination policies.
- **Integration with State Resources:** Leverage Montana’s statewide recruitment tools, such as the Join Montana Fire Service platform, for broader reach.

Recruitment Strategies

Recruitment will focus on personal connections, community visibility, and flexible entry points to appeal to rural residents with busy lives. Strategies are adapted from proven national approaches tailored to Montana’s context.

1. Community Outreach and Events:

- Host open houses, fire prevention workshops, and recruitment events at local venues like county fairs, schools, and community centers in Lewis and Clark County.
- Partner with real estate agents for “welcome wagon” packets targeting new residents, highlighting volunteer opportunities.
- Participate in Trinity/Canyon Creek school and high school career days and collaborate with local colleges for live-in programs offering free room and board in exchange for service, ideal for students pursuing fire or EMS careers.

2. Personal Invitations and Referrals:

- Encourage current volunteers to invite family, friends, and coworkers, providing them with recruitment materials like flyers and email templates.
- Use door-to-door campaigns tied to free home fire safety inspections to build trust and identify potential recruits.

3. Digital and Media Presence:

- Update the CCRFD website (www.canyoncreekruralfire406.org) with a dedicated “Join Us” page featuring easy online applications, volunteer testimonials, and role descriptions.
- Leverage social media (Facebook, Instagram) for regular posts showcasing training, incidents, and community service to attract younger demographics.
- Integrate with the statewide Join Montana Fire Service website by listing CCRFD as a participating department, allowing applicants to select it directly online.

4. Trial and Sampling Opportunities:

- Offer ride-alongs, gear try-on sessions, and citizen fire academies to give prospects a low-commitment taste of the role.
- Establish a junior firefighter or cadet program for ages 14-18, with parental involvement, to build a pipeline of future volunteers.

5. Targeted Demographics:

- Reach out to Veterans via local military bases, retirees through senior centers, and seasonal workers at nearby resorts.
- Emphasize flexible roles, such as EMS-only or support positions (e.g., administrative, fundraising), to accommodate those unable to commit to full firefighting duties.

6. Onboarding Process:

- Streamline applications with online forms, background checks, and phased interviews outlining expectations.
- Assign mentors to new recruits for a welcoming introduction and cohort-based training to build immediate connections.

Retention Strategies

Retention emphasizes leadership, support, and recognition to combat common rural challenges like long response times and family commitments.

1. Leadership and Culture:

- Train leaders in effective communication, delegation, and conflict resolution to foster a positive, inclusive environment free from cliques or harassment.
- Implement a code of conduct emphasizing respect, teamwork, and integrity.

2. Training and Development:

- Provide flexible training schedules (weeknights, weekends, hybrid online/in-person) focused on essential skills like wildland firefighting and EMS, with state certifications reimbursed.
- Offer advanced opportunities through partnerships with the Montana State Fire Chiefs' Association, including professional development that supports career transitions.

3. Benefits and Incentives:

- Explore Montana-specific incentives like tax credits, stipends for calls (e.g., \$20 per response), and Length of Service Award Programs (LOSAP) for retirement contributions.

- Provide gear, insurance (including accidental death and dismemberment), and access to employee assistance programs (EAP) for mental health support.
- Partner with local businesses for discounts on services like gym memberships or vehicle maintenance.

4. Recognition and Camaraderie:

- Host family-friendly events such as picnics, pancake breakfasts, fire related movie nights, and milestone celebrations during National Volunteer Week.
- Use social media and newsletters to spotlight volunteer achievements and send personalized thank-you notes.
- Conduct annual surveys to gather feedback on satisfaction and address issues promptly.

5. Health, Safety, and Work-Life Balance:

- Recommend annual physicals, exposure tracking, and behavioral health resources to prioritize well-being.
- Allow flexible scheduling, temporary leaves, and role adjustments to accommodate family and work obligations.

6. Support Roles and Transitions:

- Engage non-operational volunteers in auxiliary tasks (e.g., via the CCRFD Auxiliary) for fundraising and logistics.
- Use exit surveys for departing members to identify and resolve systemic issues.

Implementation Plan

- **Timeline:** Launch in Q1 2026 with a recruitment event tied to the statewide campaign. Roll out retention initiatives quarterly.
- **Responsibilities:** Fire Chief Kai Bauer oversees the program, with support from the Board of Trustees and Auxiliary. Assign a recruitment coordinator from current volunteers.
- **Budget:** Allocate \$2,500 annually for marketing materials, events, and incentives, funded through grants, donations, and county support.
- **Partnerships:** Collaborate with Lewis and Clark Rural Fire Council, Montana State Fire Chiefs' Association, and national organizations like the National Volunteer Fire Council (NVFC).

Evaluation and Monitoring

- Track metrics quarterly: number of applications, new recruits, retention rates, diversity demographics, and survey satisfaction scores.
- Adjust strategies based on feedback and annual reviews, aiming for alignment with Montana’s goal of a 20% increase in volunteers statewide.
- Report progress at monthly board meetings and share successes via the website and social media.

This program positions CCRFD to strengthen its volunteer force, ensuring reliable emergency services for Canyon Creek and surrounding areas. For more information or to volunteer, contact Fire Chief Kai Bauer at ccrfd81@gmail.com or visit www.canyoncreekruralfire406.org.

DRAFT

Canyon Creek Volunteer Fire Department
P.O. Box 464
Canyon Creek, MT 59633

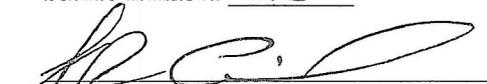
The assigned member agrees to return the below listed equipment. That is to be turned in within 30 days of resignation from the department. The trustees reserve the right to bill for unreturned equipment after thirty days.

The equipment will consist of structure gear and wild land gear. The pagers and radios are also needed back.

Structure gear:

- Helmet *personal*
- Coat
- Pants
- Boots *personal*
- Gloves
- Nomex Hood *personal*

Radio number 813


Members signature


Chief's Signature

Wild land gear:

- Helmet
- Jump suit
- Gloves
- Goggles
- Head Lamp
- Face Shroud
- Fire Shelter

Pager number $\frac{N}{A}$

Jonathan R. Cunningham
Printed Members Name

Sam Stigman
Chief's Printed Name

8/27/19

Date

1/29/2026 63

RETURNED



Canyon Creek Rural Fire District (CCRFD)

Gear and Equipment Issuance Checklist

Form Number: CCRFD-ISS-01 **Purpose:** This checklist ensures proper documentation and accountability during the issuance of structural firefighting gear, wildland firefighting gear, radios, and related components. It aligns with CCRFD SOP 200-01 (Issuance, Accountability, Maintenance, and Return of Department-Owned Gear and PPE) and NFPA 1851/1971 standards. All items must be inspected for compliance, fit, and condition prior to issuance. Issued items remain CCRFD property.

Member Information:

- Member Name: SARAHAN CUNNINGHAM
- Member ID/Number: 811
- Role (e.g., Firefighter, EMS, Probationary): CHIEF.
- Date of Issuance: _____
- Issuing Officer: _____

Instructions:

- Check off each item as issued.
- Record size (where applicable, e.g., S/M/L/XL or specific measurements).
- Record quantity (e.g., 1 coat, 2 pairs of gloves).
- Assess and record condition: New (unused), Good (minimal wear, fully functional), Fair (some wear but serviceable per NFPA), Needs Repair (tag out of service until fixed).
- For radios and components, record make, model, and serial number.
- Member must initial each section to acknowledge receipt and responsibility for care/maintenance.
- Scan/photocopy completed form for records; retain per SOP (minimum 5 years).

TURN IN



Section 1: Structural Firefighting Gear (NFPA 1971 Compliant)

This includes bunker/turnout gear for interior structural operations. Ensure proper fit and no damage.

Item	Size	Quantity	Condition	Checked (v)	Notes/Issues	Member Initials	
Bunker Coat	Chest 48 Front 31 Back 36 Sleeve 34	1	9	✓		KCB	_____
Bunker Pants	Waist 38 Inseam 31	1	9	✓		KCB	_____
Suspenders (if applicable)		1	9	✓		KCB	_____
Helmet	(WHITE) *CARBONS 6 3/8 8 3/8	1	7	✓			MISSING - FACE PLATE
Helmet Liner/Insert							
Protective Hood		1					
Gloves	M	1	9	✓		KCB	_____
Boots	Black DIAMONDS 12M	1	10	✓		KCB	_____
Face Shield/Goggles	N/A	1	9	✓		KCB	_____
Moisture Barrier/Liner (if separate)							
Other (e.g., SCBA Interface)							

NOTE OF
REPLACEMENTS
1/18/23



Section 2: Wildland Firefighting Gear (NFPA 1977 Compliant)

This includes gear for brush/wildland operations. Focus on lightweight, breathable materials.

Item	Size	Quantity	Condition	Checked (v)	Notes/Issues	Member Initials
Wildland Jacket/Shirt <i>COAXSHER</i>	<u>M</u>	<u>1</u>	<u>10</u>	<input checked="" type="checkbox"/>		<u>KB</u> <i>[Signature]</i>
Wildland Pants						
Helmet (Wildland-Specific) <i>BULLARD</i>	<u>6 1/2-8</u>	<u>1</u>	<u>9</u>	<input checked="" type="checkbox"/>		<u>KB</u> <i>[Signature]</i>
Goggles/Eye Protection	N/A					
Gloves	<u>L</u>	<u>1/2</u>	<u>9</u>	<input checked="" type="checkbox"/>		<u>KB</u> <i>MISSING (2) GLOVE</i>
Boots						
Bandana/Neck Gaiter						
Fire Shelter	N/A					
Backpack/Hydration Pack <i>TRUE NORTH</i> <i>FL3910</i>	<u>SM</u>	<u>1</u>	<u>(NEW) 10</u>	<input checked="" type="checkbox"/>	<u>SN: 15372</u>	<u>KB</u> <i>[Signature]</i>
Other (e.g., Web Gear, Tools)						



Section 3: Issued Radio and Components

Radios are critical for communication. Ensure compatibility with CCRFD frequencies and test functionality. Record all details for tracking.

Item	Make	Model #	Serial Number	Quantity	Condition	Checked (v)	Notes/Issues	Member Initials
Primary Radio (Handheld/Portable)	MOTOLLA	HP1TG D 9PN7AN	756WL 4560	1	10	✓	-	KB
Spare Battery	MOTOLLA		500016 85808	1	10	✓		KB
Charger (Desktop/Wall)	IMPRES2		223021 259	1	10	✓		KB
Vehicle Charger (if applicable)								
Speaker Microphone	BK RADIO	KAA0204 -E35	0123985	1	10	✓		KB
Microphone Earpiece/Headset	MOTOLLA	XVE500	(PMMN4137A)	1	10	✓		KB
Antenna (Replacement/Spare)								
Carrying Case/Holster	TRUE NORTH SM	RHG200	15918	1	9	✓		KB
Other Components (e.g., Programming Cable)								
CHARGER	BK		KAA0300P	1	10	✓		KB
RADIO	BK	KNG 2-P 150	10060101 18420016	1	10	✓		KB
BATTERY	POWER PRODUCTS	PN: PM010 ILIP-41		1	10	✓		KB



Acknowledgment and Signatures

I, the undersigned member, acknowledge receipt of the above items in the specified condition. I understand my responsibility for proper use, maintenance, reporting of issues, and return upon separation from CCRFD. I have been trained on care per NFPA standards and SOP 200-01. Failure to maintain or return gear may result in reimbursement or disciplinary action.

* Items were returned in the Command Vehicle

• Member Signature: IC - NOT PRESENT Date: JAN 19, 2026

^{Returned}
• Issuing Officer Signature: [Signature] Date: JAN 19, 2026

• Witness (if required): William Adamson Date: JAN 19, 2026 [Signature]

Post-Issuance Actions:

- Enter details into CCRFD inventory database.
- File original in member personnel folder; provide copy to member.

This checklist shall be reviewed annually or as gear standards evolve (e.g., transition to NFPA 1970). For questions, contact the Equipment Office.

		Quantity	Condition	INITIALS
1.	APPLE IPAD #9GTDSFNHP9X	<u>1</u>	<u>10</u>	<u>KB</u>
2.	LENOVA (IDEAPAD) LAPTOP	<u>1</u>	<u>10</u>	<u>KB</u>
	W/ POWER CORD CCRFD # 810110	<u>1</u>	<u>10</u>	<u>KB</u>

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday - February 23, 2026 at 6:30PM

NEW Business Action Item(s):

- 1) [WSA] Will consider approving the auto renewal of the 2026/27 VFIS PKG (liability & apparatus) insurance policy effective 01-MAR-2026 for \$8,093.00
- 2) Will consider ratification of KAI BAUER as the probationary Fire Chief for a period of at or about 6 months
- 3) Will consider authorizing the Fire Chief to represent the District in exploring and pursuing grant opportunities for board approval
- 4) Will consider authorizing a Trustee as agent to work with the Fire Chief in the exploration and pursuit of grant opportunities for board approval

NATIONAL UNION FIRE INSURANCE COMPANY PA
1271 AVE OF THE AMERICAS FL37
NEW YORK, NY 10020-1304

NOTICE OF POLICY CONDITIONAL RENEWAL

Named Insured & Mailing Address:

Producer: VFIS

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

VFIS
183 LEADER HEIGHTS ROAD
P.O. BOX 2726
YORK PA 17405

Policy No.: VFNUTR0005416-05
Type of Policy: PACKAGE
Date of Expiration: 3/1/2026; 12:01 A.M. Local Time at the mailing address of the Named Insured.

This is to advise that we are agreeable to renewing this policy subject to the following:

RENEWAL PROPOSAL OFFERED, PREMIUM INCREASE MAY RESULT.

THE RENEWAL PREMIUM ESTIMATE IS BASED UPON EXPIRING EXPOSURES. UPON RECEIPT OF THE COMPLETED RENEWAL APPLICATION, THE RENEWAL PREMIUM CALCULATION WILL TAKE INTO ACCOUNT ANY EXPOSURE CHANGES THAT ARE INDICATED.

Named Insured

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

Date Mailed:
5th day of January, 2026



AUTHORIZED REPRESENTATIVE

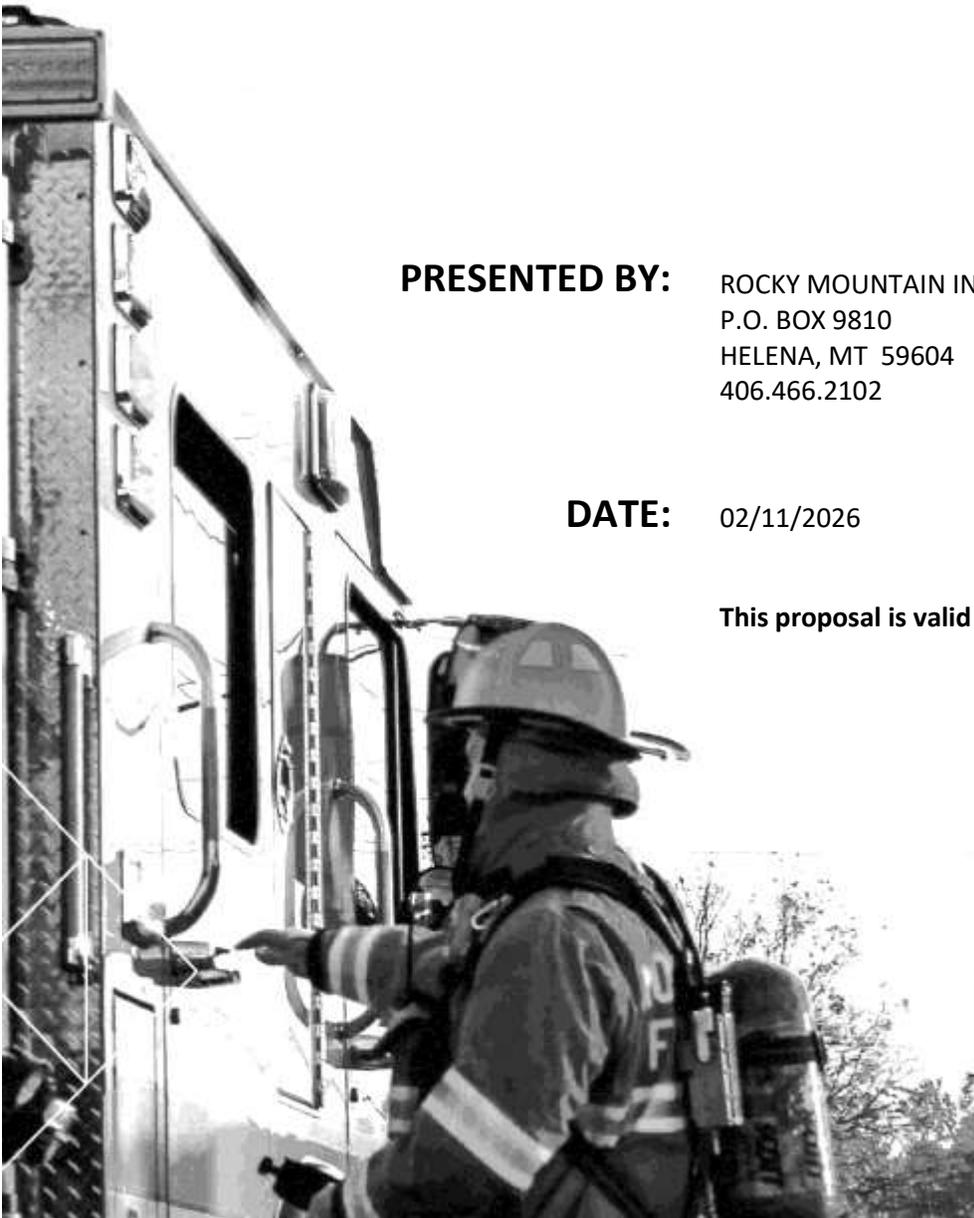
**PROTECT
YOUR CREW,
YOUR ASSETS,
YOUR FUTURE.**

CANYON CREEK RURAL FIRE DISTRICT

PRESENTED BY: ROCKY MOUNTAIN INSURANCE SERVICES LLC
P.O. BOX 9810
HELENA, MT 59604
406.466.2102

DATE: 02/11/2026

This proposal is valid for 90 days.



PREMIUM SUMMARY

CANYON CREEK RURAL FIRE DISTRICT (MT) C39567

	<u>Premium</u>
Property	\$1,844
Crime	Not Quoted
Portable Equipment	\$673
Auto	\$4,039
General Liability.....	\$350
Management Liability.....	\$437
Excess Liability	\$750
Total Estimated Annual Premium	\$8,093

PLUS MORE VALUE!

Risk Management..... Included

- Employment practices
- Manage your risk – **resources**, check lists
- Risk Management Consultants
- On-site assessments/self-assessments

Education, Training & Consulting..... Included

- Classroom seminars, training, resources – **vfis.com**
- Distance learning – **VFIS University**
- Consulting Available

Volunteer Firemen's Insurance Services, Inc.®

VFIS®, VFIS® with design and Volunteer Firemen's Insurance Services, Inc.® are all registered service marks of the same PA Corporation.



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

CCRFD 2026/27 policy renewal quotes

8 messages

Wendy Adamson <wadamson.ccrfd@gmail.com>
To: Chris Hindoién <chrish@rmismt.com>

Fri, Feb 13, 2026 at 4:45 PM

Hello Chris,

Checking in on the renewal information. Last time we talked it was expected shortly and I need to present for the upcoming board meeting on Monday 2/23.

Please advise. thanks!

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



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

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

Tue, Feb 17, 2026 at 9:15 AM

It downloaded last night and will go out in the mail today!

Chris Hindoién

Marketing Coordinator – VFIS Products Montana

406.590.3031 – Cell

Chrish@rmismt.com



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[Quoted text hidden]

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

Tue, Feb 17, 2026 at 9:16 AM

To add the Trustees to this policy it is expensive for the Cancer coverage, and you have not done so in the past.

Chris Hindoien

Marketing Coordinator – VFIS Products Montana

406.590.3031 – Cell

Chrish@rmismt.com



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From: Wendy Adamson <wadamson.ccrfd@gmail.com>
Sent: Friday, February 13, 2026 4:46 PM
To: Chris Hindoien <chrish@rmismt.com>
Subject: CCRFD 2026/27 policy renewal quotes

Hello Chris,

[Quoted text hidden]

[Quoted text hidden]

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

Tue, Feb 17, 2026 at 9:06 PM

Chris,

I'm running out of time to properly present the quotation information for our upcoming meeting on Monday 2/23. I am not confident in the USPS to deliver what you mailed in time for our Agenda Packet preparation and release. Any chance you can email me the quote?

I don't remember asking for quotation information on "cancer coverage" but thanks.

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

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

[Quoted text hidden]

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

Wed, Feb 18, 2026 at 11:48 AM

Here you go for the PKG and Auto

They have broke the policy down into an Auto Policy and a Package Policy, unlike in the past where everything was on one policy.

Chris

[Quoted text hidden]

 **C39567 - Insured Copy.PDF**
770K

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

Thu, Feb 19, 2026 at 12:07 AM

Please advise why the changes communicated on the questionnaire (specifically regarding the vehicles) is not reflected in this proposal.

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

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

[Quoted text hidden]

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

Thu, Feb 19, 2026 at 8:47 AM

I will reach out to the carrier and ask that question.

If I had to guess, they had the renewal worked up prior to the questionnaire being received and they looked at the number of calls, area served, and the questions concerning MVR's, Driver Training, Cadets and that.

[Quoted text hidden]

chrish@rmismt.com <chrish@rmismt.com>
To: Wendy Adamson <wadamson.ccrfd@gmail.com>
Cc: lukeh@rmismt.com

Thu, Feb 19, 2026 at 2:49 PM

The Underwriting Assistant is going to go back through the RQ – She said she missed the one vehicle value change, but would review it all again and make the changes by endorsement.

Chris Hindoien

Marketing Coordinator – VFIS Products Montana

406.590.3031 – Cell

Chrish@rmismt.com



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

Sent: Thursday, February 19, 2026 12:08 AM

[Quoted text hidden]

[Quoted text hidden]

P&C Renewal Questionnaire

Insured Name: CANYON CREEK RURAL FIRE DISTRICT
C39567

AUTO

Coverage

Limits

Combined Single Limit for Bodily Injury & Property Damage: \$300,000
\$500,000
\$1,000,000

Auto Liability Symbol

"No Fault" or Statutory Personal Injury Protection: Included
Not Included

Auto Medical Payments:

Uninsured Motorists:

Underinsured Motorists:

Are there any Garage Liability or Garagekeeper's exposures (for example, repairing the vehicles of others)? Yes No

Primary liability coverage for members' personally owned and hired vehicles? Yes No

As part of your Standard Operating Procedures (SOPs) / Standard Operating Guidelines (SOGs), do you have the following:

1. Are Motor Vehicle Records (MVRs) checked on all members that drive apparatus? Yes No
 - a. If 'Yes', what frequency?
 - Pre-hire then annually
 - Pre-hire then every three (3) years
 - Other, explain:
2. Do you have an emergency vehicle driver/operator program? Yes No
3. Do you conduct driver training? Yes No

Schedule of Vehicles

Delete	Vehicle No.	Year	Make & Model	VIN	PE	ACV	Agreed Value	Comp. Ded.	Coll. Ded.
--------	-------------	------	--------------	-----	----	-----	--------------	------------	------------



P&C Renewal Questionnaire

Insured Name: CANYON CREEK RURAL FIRE DISTRICT
C39567

Delete **Vehicle**
No. Year Make & Model VIN PE ACV Agreed Value Comp. Ded. Coll. Ded.

Add
Add
Add
Add
Add

VEHICLE PE CLASS CODES			
AC	Air Cascade Unit	HM	Hazardous Materials Vehicle
AD	Aerial Device	MP	Mini-Pumper
ALS	Advanced Life Support Ambulance	OTH	Other
ANTQ	Antique	PLDH	Pumper with large diameter hose
BLS	Basic Life Support Ambulance	PPT	Private Passenger
BUS	Bus	PR	Pumper (regular)
BV	Brush Vehicle	PT	Pumper/Tanker
CF	Chemical and Form Unit	QLDH	Quint with large diameter hose
FR	First Responder Vehicle	QR	Quint (regular)
		RTH	Heavy Rescue Truck
		RTL	Light Rescue Truck
		S	Salvage Truck
		SERV	Service Vehicle
		SNOW	Snowmobile
		T	Tanker
		TOUR	Tournament Vehicle
		TRL	Trailer



National Registry Emergency Medical Technicians

Hereby Certifies
Kajetan R. Bauer
as an

Emergency Medical Technician

*duly registered together with all the rights and privileges appertaining thereto
in consideration of having satisfied the prescribed national standards for certification.*

*In Testimony Whereof, the seal of the National Registry of Emergency Medical Technicians
and signatures as authorized by the Board of Directors are hereunto affixed this
Sixth day of February, 2026 A.D.*

Mike McEvoy
Chair of the Board



William A. [Signature]
Executive Director

Registry Number: E4073071



State of Montana
Employment Standards Division
Emergency Care Providers Program

This certificate verifies licensure as:
EMERGENCY MEDICAL TECHNICIAN

ECP-EMT-LIC-167875

Status: **Active**
Expires: **03/31/2028**

KAJETAN ROBERT BAUER
PO BOX 462
CANYON CREEK, MT 59633



Montana Department of
LABOR & INDUSTRY
RENEW OR VERIFY YOUR LICENSE AT:
<https://ebiz.mt.gov/pol>

Renew online at <https://ebiz.mt.gov/pol> by signing in with your username and password.

The renewal cycle opens 60 days prior to the expiration date on your current license.

Renew your license prior to your expiration date to avoid being charged a late fee(s).

Remember to maintain your online account information with a password, security question and a valid email address. You can update your account information by accessing the 'Account Management' link when logged in.



**National Registry of
Emergency Medical Technicians®**
THE NATION'S EMS CERTIFICATION™

EMT Application Summary

STATUS: EXAMINATION SCORED

Name: Kajetan R Bauer

Application Type: Initial

Application ID: 95628-7

Application Created: 4/23/2025

Examination Date: 2/6/2026

State/Site: MT/Pearson Professional Centers-Helena MT

Results Date: 2/6/2026

Examination Scored

Congratulations, you have successfully earned your National EMS Certification!

Certification documents will be mailed to the address in your National Registry account by USPS and should arrive within 30 days.

Your National Registry Certification is not a license to practice. Please contact your State EMS Office for information on licensing requirements.

The National Registry of Emergency Medical Technicians

6610 Busch Boulevard

Columbus, Ohio 43229



More Detailed Explanation About Letter of Intent, Request for Guidance

3 messages

John Keller <jkeller.ccrfd@gmail.com>
Cc: William Adamason <IRONCASTLE1976@gmail.com>
Bcc: wadamson.ccrfd@gmail.com

Tue, Feb 17, 2026 at 5:13 PM

Trustees,

I am BCC'ing to all trustees.

I am NOT cc'ing the chief as he is on vacation and I don't want to disturb him; we will talk about this when he returns. I am writing this email as acting chief.

In my text this afternoon to Trustee Thomas and Trustee Williamson, I wrote:

I will send a more detailed explanation about what Sam was helping me with, but it's a letter of intent and does not, in any way, obligate CCRFD to accept the grant should it be made available.

To complete the form, I need the UEI number which is part of our SAM registration. Wendy, would you provide this to me? I need to file this letter of intent by close of business tomorrow.

Sorry for the surprise. Thanks in advance!

Jim replied:

IMHO, I think you're putting the cart before the horse. I would be happy to include an agenda item for Monday night authorizing the pursuit of grants for this purpose.

Below is the more detailed explanation as promised in my text above with the addition of a request for guidance.

Executive Summary:

The details below provide information about the letter of intent. CCRFD can file a letter of intent that we are interested in being considered for a Hazard Mitigation Assistance Grant from the federal government with the state of Montana acting as a liaison with NO responsibility at this time to apply for a grant.

Jim, does this information change your opinion about how to proceed? Do any other trustees have an opinion on how I should proceed? Should I submit a letter of intent or not?

Thanks for your guidance!

Details:

Everything I report below is prefaced with "It is my understanding that".

The State of Montana will be seeking applicants for grants offered through the federal DEPARTMENT OF MILITARY AFFAIRS DISASTER AND EMERGENCY SERVICES DIVISION. As the State of Montana does not know how many qualified agencies will seek assistance, the State of Montana is seeking letters of intent to use these federal grants. Once the State of Montana compiles these letters of intent, the State of Montana will petition the federal government for grants in that amount.

Submitting a letter of intent in no way obligates CCRFD to accept a grant. This is just an exercise by the State of Montana to assess how much grant money it should ask the federal government for.

After the 1/19/2026 CCRFD Trustee meeting, Trustee Stigman offered that if there was anything he could do to help, please let him know. I delegated my responsibility to a trustee to make the application of intent. Trustee Stigman was not able to complete the form and on Sunday, 2/15/2026, turned it back to me to complete.

The application is due tomorrow, Wednesday, 2/18/2026.

I do not know what will happen if we do not submit a letter of intent.

Thanks for all you do for the community!

Be safe!

John Keller
Assistant Chief CCRFD, EMT

Assistant Chief Keller,

I am in receipt of your email. To answer your question to me, I would say that your perceived sense of urgency does not override my desire to follow the rule of law and the process involved. We had a meeting last week, and this issue was not mentioned. Do you recall the old adage "a failure to plan on your part does not necessitate an emergency on my part"? This modus operandi of "we need this right away, rules be damned" goes against the idea that we are a deliberative body. We make decisions, in front of the public, with their input. The board recently turned down a free generator, so I don't see this as an emergency. Lastly, your second question (in bold) could be construed as violating the open meetings law. That is my guidance.

Regards,

Jim

[Quoted text hidden]

John Keller <jkeller.ccrfd@gmail.com>
To: jim thomas <jthomascvfd@gmail.com>
Cc: William Adamason <IRONCASTLE1976@gmail.com>
Bcc: wadamson.ccrfd@gmail.com

Tue, Feb 17, 2026 at 6:47 PM

Trustee Thomas,

Am I allowed to respond to you and BCC the rest of the trustees? Not sure what the rule of law is.

John Keller
Assistant Chief CCRFD, EMT

[Quoted text hidden]



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

Generator grant pursuit

1 message

Jim Thomas <jthomascvfd@gmail.com>
To: Sam Stigman <samstigmancvfd@gmail.com>
Bcc: wadamson.ccrfd@gmail.com

Sun, Feb 15, 2026 at 3:08 PM

Sam,

I seem to recall at a recent meeting Asst. Chief Keller asking you about pursuing a grant for a back-up generator. My personal opinion is that trustees should not get bids for equipment, quotes for repairs nor pursue grants, as I believe those are things the fire department should do, but I admit I'm probably in the minority in that opinion.

Having said that, if you wish, I can put something on the 23rd's agenda for the board to consider granting you that authority. Let me know.

Jim