REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday – October 26, 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 Regular Meeting – Mon. Sept. 21, 2026 (time stamped)
B. JULY 2026 Financial Reports (presented on 09/21/2026)
C. AUGUST 2026 Financial Reports (presented on 09/21/2026)

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

Treasurer: Treasurer's Report:

- SEPTEMBER 2026 Financial Reports

Fire Chief: Fire Chief Report:

1. INCIDENTS REPORT
2. RURAL FIRE COUNCIL(RFC)
3. APPARATUS STATUS
4. MEMBERSHIP / TRAINING
5. WEATHER: Considerations for Fire Danger
6. Additional Notes / Chief's Comments

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday – October 26, 2026 at 6:30PM

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

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

(NONE)

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

1) **Will consider approval to get on the wait list with DNRC for the Brush Truck Hybrid program, estimated to be out to 2030**

2) **Will consider approval of a snowplow contract for the 2026-2027 season**

Chairman: Public Comment

Chairman: For the Good of the Order

Chairman: Next meeting date confirmation

Chairman: Adjournment

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday – October 26, 2026 at 6:30PM

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

ZOOM MEETING INVITE INFORMATION

Topic: CCRFD-Reg. Meeting (OCT)
Time: Oct 26, 2026 06:30 PM Mountain Time (US and Canada)

Join Zoom Meeting
https://us06web.zoom.us/j/83497987566?pwd=slB9h5fvfx8048WHQleNyhwSObXYbc.1

Join and take notes
https://us06web.zoom.us/j/83497987566?pwd=slB9h5fvfx8048WHQleNyhwSObXYbc.1&mynotes=on

Meeting chat link
https://us06web.zoom.us/launch/jc/83497987566

Meeting ID: 834 9798 7566
Passcode: 442399

One tap mobile
+12532050468,,83497987566#,,,,*442399# US
+12532158782,,83497987566#,,,,*442399# US (Tacoma)

Join by SIP
• 83497987566@zoomcrc.com
Join instructions
https://us06web.zoom.us/meetings/83497987566/invitations?signature=El9vYrmpw5uQF1vpozD4Lh3DD_taCxPBB8hUBdbfaqM

Public Comment Guidelines:

- *Come to the designated lectern / stand for meeting recording requirements*
- *Please state your name and address in an audible tone of voice for the record.*
- *The board welcomes public comment on any matter within the jurisdiction of the fire district, but the board cannot take action on any item that is not already on the agenda.*
- *There will also be an opportunity in conjunction with each action item for public comment pertaining to that item before the board votes on the matter.*
- *The Canyon Creek Rural Fire District board meeting attendees are expected to adhere to the Principles of Civil Dialogue as defined in our Bylaws (available on CCRFD website)*
- *Please limit comments to three (3) minutes.*

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.

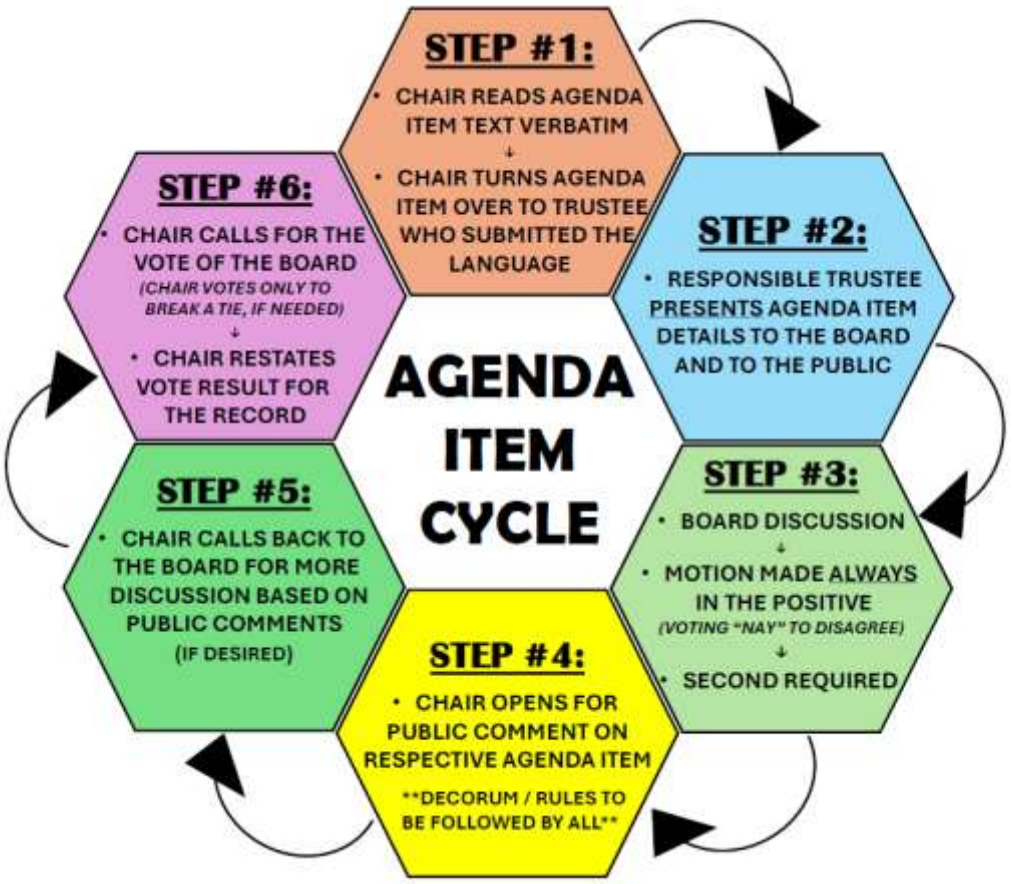
STEP 4 – Chair opens for Public Comment on the respective Agenda item.

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:



Consent Item(s):

A. Meeting Minutes for Regular Meeting – Mon. Sept. 21, 2026 (time stamped)

B. JULY 2026 Financial Reports (presented on 09/21/2026)

C. AUGUST 2026 Financial Reports (presented on 09/21/2026)

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

Board of Trustee's REGULAR Meeting
Monday – September 21, 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:** 898 3465 7918
	Passcode: 376220

ATTENDEES

Board Members:	**Fire Company Members:**
Trustee #1 Randy Williams, Chairman	Will Adamson, Acting Chief
Trustee #2 Peggy Justesen, Vice-Chair	Den Churchill, FF
Trustee #3 Wendy Adamson, Secretary/Treasurer	Frank Esposito, Probie
Trustee #4 Ray Miller, Trustee	
Trustee #5 Sam Stigman, Trustee (absent)	

Community Members / Guests:

Connie Horder (in person)	Kori Dee, Auxiliary (via Zoom)
Lil Miller (in person)	Deb Williams, Auxiliary (in person)

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: 06:33 PM**

Opens meeting for Public Comment

Chairman: **Consent Item(s):** **Time: 06:35 PM**

UNLESS CROSSED OUT REQUIRING INDIVIDUAL DISCUSSION & DECISION - ITEMS LISTED BELOW PASSED WITHOUT OBJECTION

- Meeting Minutes for Regular Meeting – Wed. Aug. 26, 2026 (time stamped)

Auxiliary: **Canyon Creek Fire District Auxiliary Announcement(s):** **Time: 06:36 PM**

(optional) No announcements

DRAFT

AGENDA (cont.)

Treasurer:	**Treasurer's Report:**	**Time:**	**06:36 PM**
	• JULY 2026 Financial Reports • AUGUST 2026 Financial Reports		
Fire Chief:	**Fire Chief Report:**	**Time:**	**06:51 PM**
	"FIRE CHIEF's REPORT" dated Saturday 9/19/2026 reviewed		
Chairman:	**OLD Business - Action Item #1:** Update on Heart Butte Volunteer Fire Department donation; Discussion that cash donation not legally advisable No motion made; No Public Comments	**Time:** **Vote:**	**07:22 PM** **NO VOTE**
Chairman:	**Public Comments**	**Time:**	**07:30 PM**
Chairman:	**For the "Good of the Order" – Trustee's comments** CHAIR RANDY WILLIAMS = *(none)* VICE-CHAIR JUSTESEN = *(none)* SEC./TREAS. ADAMSON = *(none)* TRUSTEE RAY MILLER = *(none)* TRUSTEE SAM STIGMAN = *(absent)*	**Time:**	**07:354 PM**
Chairman:	**Next meeting date confirmation:** REGULAR MEETING = MONDAY 10/26/2026 at 6:30PM	**Time:**	**07:36 PM**
Chairman:	**Adjournment**	**Time:**	**07:38 PM**

APPROVAL

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

DRAFT

CANYON CREEK RURAL FIRE DISTRICT FROM 07/01/2026 TO 06/30/2027
Monthly Financial Statement
FINANCIAL RECONCILLIATION with LEWIS & CLARK COUNTY
For the period of: JULY 2026

COUNTY FINANCE REPORTS, Operating Cash

PERIOD	MONTH	ENTITL LEVY 316.00	STATE REV ENTITL 335.23	MISC. REVENUE 362.01	ASSMNT 363.01	PENALTY & INTEREST 363.04	INTEREST 371.02	SUB TOTAL	AVAILABLE	LESS: EXPENSES 511.01	ENDING BALANCE
	COUNTY BEGINING CASH BALANCE, 7/1/2026								**$ 107,680.71**		
01/2027	**JULY**	**$ -**	**$ -**	**$ -**	**$ 1,314.21**	**$ 41.97**	**$ 519.49**	**$ 1,875.67**	**$ 109,556.38**	**$ 1,940.79**	**$ 107,615.59**
02/2027	AUGUST							$ -	$ 107,615.59		$ 107,615.59
03/2027	SEPTEMBER							$ -	$ 107,615.59		$ 107,615.59
04/2027	OCTOBER							$ -	$ 107,615.59		$ 107,615.59
05/2027	NOVEMBER							$ -	$ 107,615.59		$ 107,615.59
06/2027	DECEMBER							$ -	$ 107,615.59		$ 107,615.59
07/2027	JANUARY							$ -	$ 107,615.59		$ 107,615.59
08/2027	FEBRUARY							$ -	$ 107,615.59		$ 107,615.59
09/2027	MARCH							$ -	$ 107,615.59		$ 107,615.59
10/2027	APRIL							$ -	$ 107,615.59		$ 107,615.59
11/2027	MAY							$ -	$ 107,615.59		$ 107,615.59
12/2027	JUNE							$ -	$ 107,615.59		$ 107,615.59
	TOTAL	**$ -**	**$ -**	**$ -**	**$ 1,314.21**	**$ 41.97**	**$ 519.49**	**$ 1,875.67**		**$ 1,940.79**	

$0.00

$0.00

CURRENT MONTH MISC. REVENUE		
TOTAL		**$ -**

CCRFD TREASURER'S REPORT BALANCES:	
Operating Cash Balance	$107,615.59
CIF Funds Balance	$110,238.73
Total	**$ 217,854.32**
Plus Deposits Outstanding Month-end	-
Less Checks Outstanding Month-end	*$0.00*
District Balance, Month-end	**$ 217,854.32**

County Report - Cash Balances, Month-end		*Acct. #*
"Operating Cash" GL Account	*$107,615.59*	*101.01*
"Restricted Cash" GL Account	*$109,238.73*	*102.00*
District Balance, Month-end	***$216,854.32***	
Difference:	*$1,000.00*	

CANYON CREEK RURAL FIRE DISTRICT FROM 07/01/2026 TO 06/30/2027
Monthly Financial Statement
FINANCIAL RECONCILLIATION with LEWIS & CLARK COUNTY
For the period of: JULY 2026

CCRFD OPERATING ACCOUNT

County Report: Reconciled Checks Register

	Checks Cleared, Current Month			AMOUNT	Notes:
1	4035	Will Adamson	6/23/2026	$ 333.32	EVDT Training
2	4036	Big Sky Septic	6/30/2026	$ 300.00	Septic service
3	EFT	WEX	7/2/2026	$ 109.59	JUNE.2026 Fuel Charges
4	EFT	LincTel	7/10/2026	$ 108.00	AutoPay
5	EFT	NWE	7/10/2026	$ 173.71	AutoPay
6	4037	Napa Auto	7/21/2026	$ 158.48	JUNE.2026 Statement
7					
8					
9					
10					
11					
12					
13					
14					
15					
	Total			**$ 1,183.10**	

CCRFD Checkbook:

Check Outstanding, Current Month			AMOUNT	Notes:
Total			**$ -**	

TOTAL COUNTY MONTHLY EXPENSES	$ 1,940.79	*$0.00*
OPERATING ACCT - EXPENSES 511.01 (PG.1)	*$1,940.79*	
CAP. IMPRV. FUND - EXPENSES 511.01 (PG.3)	*$0.00*	

CCRFD OTHER SPENDING ACCTS.

USB Credit Card: JUNE.2026 CHARGES		AMOUNT	Notes:
6/5/2026	Norton Antivirus	$ 94.99	Annual renewal
6/11/2026	Starlink Internet (Roam 50GB)	$ 50.00	Monthly fee
6/21/2026	Zoom.com	$ 10.00	Monthly fee
6/25/2026	Montana Propane	$ 60.00	Annual tank rental
6/29/2026	Napa Auto Parts	$ 45.13	APR.2026 Stmnt
6/29/2026	Napa Auto Parts	$ 497.57	MAY.2026 Stmnt
Total	**PAID EFT 7/15/2026**	**$ 757.69**	

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

Budget	$ 74,000.00
Expenditures [511.01]	$ 1,940.79
Misc. Revenues [362.01]	$ -
% Budget Remaining	**97%**

CANYON CREEK RURAL FIRE DISTRICT FROM 07/01/2026 TO 06/30/2027

Monthly Financial Statement

FINANCIAL RECONCILLIATION with LEWIS & CLARK COUNTY

For the period of: JULY 2026

COUNTY FINANCE REPORTS Restricted Cash - Capital Improvement Fund

PERIOD	MONTH		MISC. REV 362.01	EXPENSES 511.01	NOTES:	Beginning Bal: $ 109,238.73
01/2027	**JULY**		**$ 1,000.00**			**$ 110,238.73**
02/2027	AUGUST					$ 110,238.73
03/2027	SEPTEMBER					$ 110,238.73
04/2027	OCTOBER					$ 110,238.73
05/2027	NOVEMBER					$ 110,238.73
06/2027	DECEMBER					$ 110,238.73
07/2027	JANUARY					$ 110,238.73
08/2027	FEBRUARY					$ 110,238.73
09/2027	MARCH					$ 110,238.73
10/2027	APRIL					$ 110,238.73
11/2027	MAY					$ 110,238.73
12/2027	JUNE					$ 110,238.73
	TOTAL		**$ 1,000.00**	**$ -**		

ALLOCATION BALANCES

OPERATING CASH (PG.1)	$ 107,615.59
SIGNAGE AOLLOCATION *($500 LINCTEL + $100 DONOR)*	$ (600.00)
COMMUNITY AWARENESS SUBCOMMITTE FUNDS	$ (10,000.00)
CIF APPROVED TRANSFER *(TO BE DONE IN SEPT.2026)*	$ (50,000.00)
OPERATING CASH ACCT. AVAILABLE BALANCE	**$ 47,015.59**

CURRENT MONTH MISC. REVENUE

07/15/26	CK.12774	$ 1,000.00
FANWOOD FOUNDATION		
TOTAL		**$ 1,000.00**

CURRENT MONTH EXPENDITURES

Total		**$ -**

CANYON CREEK RURAL FIRE DISTRICT FROM 07/01/2026 TO 06/30/2027

Monthly Financial Statement

FINANCIAL RECONCILLIATION with LEWIS & CLARK COUNTY

For the period of: AUGUST 2026

COUNTY FINANCE REPORTS, Operating Cash

PERIOD	MONTH	ENTITL LEVY 316.00	STATE REV ENTITL 335.23	MISC. REVENUE 362.01	ASSMNT 363.01	PENALTY & INTEREST 363.04	INTEREST 371.02	SUB TOTAL	AVAILABLE	LESS: EXPENSES 511.01	ENDING BALANCE
	COUNTY BEGINING CASH BALANCE, 7/1/2026								**$ 107,680.71**		
01/2027	JULY	$ -	$ -	$ -	$ 1,314.21	$ 41.97	$ 519.49	$ 1,875.67	$ 109,556.38	$ 1,940.79	$ 107,615.59
02/2027	**AUGUST**	**$ -**	**$ -**	**$ 20,000.00**	**$ 168.64**	**$ 4.47**	**$ 794.17**	**$ 20,967.28**	**$ 128,582.87**	**$ 22,184.69**	**$ 106,398.18**
03/2027	SEPTEMBER							$ -	$ 106,398.18		$ 106,398.18
04/2027	OCTOBER							$ -	$ 106,398.18		$ 106,398.18
05/2027	NOVEMBER							$ -	$ 106,398.18		$ 106,398.18
06/2027	DECEMBER							$ -	$ 106,398.18		$ 106,398.18
07/2027	JANUARY							$ -	$ 106,398.18		$ 106,398.18
08/2027	FEBRUARY							$ -	$ 106,398.18		$ 106,398.18
09/2027	MARCH							$ -	$ 106,398.18		$ 106,398.18
10/2027	APRIL							$ -	$ 106,398.18		$ 106,398.18
11/2027	MAY							$ -	$ 106,398.18		$ 106,398.18
12/2027	JUNE							$ -	$ 106,398.18		$ 106,398.18
	TOTAL	**$ -**	**$ -**	**$ 20,000.00**	**$ 1,482.85**	**$ 46.44**	**$ 1,313.66**	**$ 22,842.95**		**$ 24,125.48**	

$1,000.00

$21,000.00

CURRENT MONTH MISC. REVENUE		
08/18/26	CK.11199	$ 20,000.00
TOWN PUMP CHARITABLE FOUNDATION		
BACK-UP GENERATOR GRANT FUNDS		
TOTAL		**$ 20,000.00**

CCRFD TREASURER'S REPORT BALANCES:	
Operating Cash Balance	$106,398.18
CIF Funds Balance	$110,238.73
Total	**$ 216,636.91**
Plus Deposits Outstanding Month-end	-
Less Checks Outstanding Month-end	*$0.00*
District Balance, Month-end	**$ 216,636.91**

County Report - Cash Balances, Month-end		*Acct. #*
"Operating Cash" GL Account	*$107,398.18*	*101.01*
"Restricted Cash" GL Account	*$109,238.73*	*102.00*
District Balance, Month-end	***$216,636.91***	

Difference: $0.00

CANYON CREEK RURAL FIRE DISTRICT FROM 07/01/2026 TO 06/30/2027
Monthly Financial Statement
FINANCIAL RECONCILLIATION with LEWIS & CLARK COUNTY
For the period of: AUGUST 2026

CCRFD OPERATING ACCOUNT

County Report: Reconciled Checks Register

	Checks Cleared, Current Month			AMOUNT	Notes:
1	EFT	WEX	8/5/2026	$ 311.23	JULY.2026 Fuel Charges
2	4038	Reimb. Check	8/6/2026	$ 437.47	F.Esposito - Home Depot
3	EFT	LincTel	8/10/2026	$ 108.00	AutoPay
4	EFT	NWE	8/12/2026	$ 157.21	AutoPay
5	4039	Electrical Solutions	8/13/2026	$ 10,000.00	Down pymnt (partial) Invoice #4447
6	4040	Reimb. Check	8/14/2026	$ 89.65	G.Weed - supplies
7	4041	Electrical Solutions	8/20/2026	$ 10,000.00	Down pymnt (balance) Invoice #4448
8					
9					
10					
11					
12					
13					
	Total			**$ 21,103.56**	

CCRFD Checkbook:

Check Outstanding, Current Month			AMOUNT	Notes:
Total			**$ -**	

TOTAL COUNTY MONTHLY EXPENSES	$ 22,184.69	*$0.00*
OPERATING ACCT - EXPENSES 511.01 (PG.1)	*$22,184.69*	
CAP. IMPRV. FUND - EXPENSES 511.01 (PG.3)	*$0.00*	

CCRFD OTHER SPENDING ACCTS.

USB Credit Card: JULY.2026 CHARGES		AMOUNT	Notes:
7/6/2026	Montana Propane	$ 271.65	Tank fill service
7/11/2026	Starlink Internet (Roam 50GB)	$ 55.00	Monthly fee
7/21/2026	Amazon.com	$ 434.61	Color toner
7/21/2026	Zoom.com	$ 10.00	Monthly fee
7/21/2026	Amazon.com	$ 59.99	Used Samsung tablet
7/25/2026	Amazon.com	$ 27.08	Office supplies
7/29/2026	Amazon.com	$ 222.80	Station supplies
Total	**PAID EFT 8/11/2026**	**$ 1,081.13**	

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

Budget	$ 74,000.00
Expenditures [511.01]	$ 24,125.48
Misc. Revenues [362.01]	$ (20,000.00)
% Budget Remaining	**94%**

CANYON CREEK RURAL FIRE DISTRICT FROM 07/01/2026 TO 06/30/2027

Monthly Financial Statement

FINANCIAL RECONCILLIATION with LEWIS & CLARK COUNTY

For the period of: AUGUST 2026

COUNTY FINANCE REPORTS Restricted Cash - Capital Improvement Fund

PERIOD	MONTH		MISC. REV 362.01	EXPENSES 511.01	NOTES:	Beginning Bal: $ 109,238.73
01/2027	**JULY**		**$ 1,000.00**		*To be reflected in CIF bal. in Sept.2026*	**$ 110,238.73**
02/2027	AUGUST		$ -			$ 110,238.73
03/2027	SEPTEMBER					$ 110,238.73
04/2027	OCTOBER					$ 110,238.73
05/2027	NOVEMBER					$ 110,238.73
06/2027	DECEMBER					$ 110,238.73
07/2027	JANUARY					$ 110,238.73
08/2027	FEBRUARY					$ 110,238.73
09/2027	MARCH					$ 110,238.73
10/2027	APRIL					$ 110,238.73
11/2027	MAY					$ 110,238.73
12/2027	JUNE					$ 110,238.73
	TOTAL		**$ 1,000.00**	**$ -**		

ALLOCATION BALANCES

OPERATING CASH (PG.1)	$ 106,398.18
SIGNAGE AOLLOCATION *($500 LINCTEL + $100 DONOR)*	$ (600.00)
COMMUNITY AWARENESS SUBCOMMITTE FUNDS	$ (10,000.00)
CIF APPROVED TRANSFER *(TO BE DONE IN SEPT.2026)*	$ (50,000.00)
OPERATING CASH ACCT. AVAILABLE BALANCE	**$ 45,798.18**

CURRENT MONTH MISC. REVENUE

TOTAL		**$ -**

CURRENT MONTH EXPENDITURES

Total		**$ -**

CANYON CREEK RURAL FIRE DISTRICT: Term 2026 - 2027

CAPITAL IMPROVEMENT ACTIVITY / GRANTS / ALLOCATION SPENDING

DESCRIPTION:	July 2026	Aug. 2026	Sept. 2026	Oct. 2026	Nov. 2026	Dec. 2026	Jan. 2027	Feb. 2027	March 2027	April 2027	May 2027	June 2027
1) OVERALL BUILDING BACK-UP GENERATOR:												
--TOWN PUMP FOUNDATION GRANT FUNDS		$ 20,000.00										
--ELECTRICAL SOLUTIONS DOWN PYMNT(S)		$ (20,000.00)										
Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Treasurer's Report:

- **SEPTEMBER 2026 Financial Reports**

CANYON CREEK RURAL FIRE DISTRICT FROM 07/01/2026 TO 06/30/2027

Monthly Financial Statement

FINANCIAL RECONCILLIATION with LEWIS & CLARK COUNTY

For the period of: SEPTEMBER 2026

COUNTY FINANCE REPORTS, Operating Cash

PERIOD	MONTH	ENTITL LEVY 316.00	STATE REV ENTITL 335.23	MISC. REVENUE 362.01	PENALTY & ASSMNT 363.01	PENALTY & INTEREST 363.04	INTEREST 371.02	SUB TOTAL	AVAILABLE	LESS: EXPENSES BUDGET 511.01	LESS: EXPENSES CIF ACTVTY 511.01	ENDING BALANCE
	COUNTY BEGINING CASH BALANCE, 7/1/2026								**$ 107,680.71**			
01/2027	JULY	$ -	$ -	$ 1,000.00	$ 1,314.21	$ 41.97	$ 519.49	$ 2,875.67	$ 110,556.38	$ 1,940.79	$ 1,000.00	$ 107,615.59
02/2027	AUGUST	$ -	$ -	$ 20,000.00	$ 168.64	$ 4.47	$ 794.17	$ 20,967.28	$ 128,582.87	$ 2,184.69	$ 20,000.00	$ 106,398.18
03/2027	**SEPTEMBER**	**$ 49.46**	**$ 664.61**	**$ -**	**$ 94.33**	**$ 6.78**	**$ 862.44**	**$ 1,677.62**	**$ 108,075.80**	**$ 6,488.22**	**$ 50,000.00**	**$ 51,587.58**
04/2027	OCTOBER							$ -	$ 51,587.58			$ 51,587.58
05/2027	NOVEMBER							$ -	$ 51,587.58			$ 51,587.58
06/2027	DECEMBER							$ -	$ 51,587.58			$ 51,587.58
07/2027	JANUARY							$ -	$ 51,587.58			$ 51,587.58
08/2027	FEBRUARY							$ -	$ 51,587.58			$ 51,587.58
09/2027	MARCH							$ -	$ 51,587.58			$ 51,587.58
10/2027	APRIL							$ -	$ 51,587.58			$ 51,587.58
11/2027	MAY							$ -	$ 51,587.58			$ 51,587.58
12/2027	JUNE							$ -	$ 51,587.58			$ 51,587.58
	TOTAL	**$ 49.46**	**$ 664.61**	**$ 21,000.00**	**$ 1,577.18**	**$ 53.22**	**$ 2,176.10**	**$ 25,520.57**		**$ 10,613.70**	**$ 71,000.00**	

CURRENT MONTH MISC. REVENUE		
TOTAL		**$ - **

CCRFD TREASURER'S REPORT BALANCES:	
Operating Cash Balance	$51,587.58
CIF Funds Balance	$160,238.73
Total	**$ 211,826.31**
Plus Deposits Outstanding Month-end	-
Less Checks Outstanding Month-end	*$0.00*
District Balance, Month-end	**$ 211,826.31**

County Report - Cash Balances, Month-end		*Acct. #*
"Operating Cash" GL Account	*$51,587.58*	*101.01*
"Restricted Cash" GL Account	*$160,238.73*	*102.00*
District Balance, Month-end	***$211,826.31***	

Difference: $0.00

CANYON CREEK RURAL FIRE DISTRICT FROM 07/01/2026 TO 06/30/2027
Monthly Financial Statement
FINANCIAL RECONCILLIATION with LEWIS & CLARK COUNTY
For the period of: SEPTEMBER 2026

CCRFD OPERATING ACCOUNT

County Report: Reconciled Checks Register

	Checks Cleared, Current Month			AMOUNT	Notes:
1	4042	Kolar Auto	9/1/2026	$ 1,320.00	8101 2nd rims
2	4043	L&CC Treasr	9/1/2026	$ 810.55	May 2026 Election Assemnt
3	EFT	WEX	9/3/2026	$ 92.96	AUG.2026 Fuel Charges
4	EFT	LincTel	9/10/2026	$ 108.00	AutoPay
5	EFT	NWE	9/11/2026	$ 126.50	AutoPay
6	EFT	VFIS	9/17/2026	$ 1,605.00	Accident & Sick Policy
7	4044	Action Print	9/21/2026	$ 592.00	(2) Recruitment banners
8	4045	Napa Auto	9/21/2026	$ 767.49	JULY+AUG.2026 Statements
9					
10					
11					
12					
13					
14					
15					
	Total			**$ 5,422.50**	

CCRFD Checkbook:

Check Outstanding, Current Month			AMOUNT	Notes:
Total			**$ -**	

TOTAL COUNTY MONTHLY EXPENSES	$ 6,488.22	$0.00
OPERATING ACCT - EXPENSES 511.01 (PG.1)	*$6,488.22*	
CAP. IMPRV. FUND - EXPENSES 511.01 (PG.3)	*$0.00*	

CCRFD OTHER SPENDING ACCTS.

USB Credit Card: AUG.2026 CHARGES		AMOUNT	Notes:
8/4/2026	L&CC Clerk - MVD	$ 5.30	New Title [8101]
8/6/2026	Walgreens	$ 6.48	Station supplies
8/6/2026	Action Print Inc.	$ 622.75	Flyers
8/11/2026	Starlink Internet (Roam 50GB	$ 55.00	Monthly fee
8/11/2026	Staples	$ 31.57	Office supplies
8/13/2026	Amazon.com	$ 138.05	Station supplies
8/20/2026	Amazon.com	$ 20.53	Laptop charger
8/21/2026	Zoom.com	$ 10.00	Monthly fee
8/23/2026	Rocky Mountain Car Wash	$ 19.00	8101 (Sunday)
8/27/2026	First Responders Decal Co.	$ 151.06	CCRFD placards
8/28/2026	Walgreens	$ 5.98	Station supplies
Total	**PAID EFT 9/9/2026**	**$ 1,065.72**	

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

Budget	$ 74,000.00
Expenditures [511.01]	$ (10,613.70)
Misc. Revenues [362.01]	$0.00
% Budget Remaining	**86%**

CANYON CREEK RURAL FIRE DISTRICT FROM 07/01/2026 TO 06/30/2027

Monthly Financial Statement

FINANCIAL RECONCILLIATION with LEWIS & CLARK COUNTY

For the period of: SEPTEMBER 2026

COUNTY FINANCE REPORTS Restricted Cash - Capital Improvement Fund

PERIOD	MONTH	MISC. REV DONATIONS 362.01	MISC. REV GRANTS 362.01	LESS: EXPENSES 511.01	NOTES:	Beginning Bal: $ 109,238.73
01/2027	JULY	$ 1,000.00			*To be reflected in CIF bal. in Sept.2026*	$ 110,238.73
02/2027	AUGUST		$ 20,000.00	$ (20,000.00)		$ 110,238.73
03/2027	SEPTEMBER				*$50,000 Board approved transfer:*	$ 160,238.73
04/2027	OCTOBER					$ 160,238.73
05/2027	NOVEMBER					$ 160,238.73
06/2027	DECEMBER					$ 160,238.73
07/2027	JANUARY					$ 160,238.73
08/2027	FEBRUARY					$ 160,238.73
09/2027	MARCH					$ 160,238.73
10/2027	APRIL					$ 160,238.73
11/2027	MAY					$ 160,238.73
12/2027	JUNE					$ 160,238.73
	TOTAL	**$ 1,000.00**	**$ 20,000.00**	**$ (20,000.00)**		

ALLOCATION BALANCES

OPERATING CASH (PG.1)	$ 51,587.58
SIGNAGE AOLLOCATION *($500 LINCTEL + $100 DONOR)*	$ (600.00)
COMMUNITY AWARENESS SUBCOMMITTE FUNDS	$ (10,000.00)
OPERATING CASH ACCT. AVAILABLE BALANCE	**$ 40,987.58**

CURRENT MONTH MISC. REVENUE		
TOTAL		**$ -**

CURRENT MONTH EXPENDITURES		
Total		**$ -**

DATE	09/23/26		Input
FROM	Sarah Woods	JV	
PHONE #	406-447-8384		
Description	CCRFD Cash Transfer Rqst Sept'26		

ACCOUNT NUMBER		PROJECT #		DEBIT	CREDIT	DESCRIPTION	
GL Key	**GL Obj**	**JL Key**	**JL Obj**			***(only 30 characters)***	
72080000	1010100				1,000.00	Donation Rcvd July'26	21
72080000	1020000			1,000.00		Donation Rcvd July'26	21
72080000	1010100				50,000.00	Board approved decision Aug'26	30
72080000	1020000			50,000.00		Board approved decision Aug'26	30
							0
							0
							0
							0
							0
							0
							0
							0
		TOTAL		**51,000.00**	**51,000.00**		

CANYON CREEK RURAL FIRE DISTRICT: Budget 2026 - 2027

OPERATING EXPENSES	Budget	July 2026	Aug. 2026	Sept. 2026	Oct. 2026	Nov. 2026	Dec. 2026	Jan. 2027	Feb. 2027	March 2027	April 2027	May 2027	June 2027	*Sub-Totals*	TOTALS	Remaining
ADMINISTRATION:	**$ 6,000.00**														**$ 1,509.32**	75%
-Station/Office Supplies			$ 521.68	$ 52.10										*$ 573.78*		
-Dues & Subscriptions		$ 104.99	$ 10.00	$ 10.00										*$ 124.99*		
-Elections				$ 810.55										*$ 810.55*		
-Postage														*$ -*		
-Trustee Training														*$ -*		
INSURANCE:	**$ 11,000.00**														**$ 1,605.00**	85%
-MT State Fund / Work Comp														*$ -*		
-VFIS Accident & Sickness (Aug)				$ 1,605.00										*$ 1,605.00*		
-VFIS Comm. & Property (March)														*$ -*		
STATION / SITE MAINTENANCE:	**$ 5,000.00**														**$ 737.47**	85%
-Building maintenance		$ 300.00	$ 437.47											*$ 737.47*		
-Lawn care														*$ -*		
-Tools														*$ -*		
-(seasonal) Snow Plowing														*$ -*		
UTILITIES:	**$ 6,000.00**														**$ 1,113.07**	81%
-LincTel (phone + internet)		$ 108.00	$ 108.00	$ 108.00										*$ 324.00*		
-Montana Propane		$ 60.00	$ 271.65											*$ 331.65*		
-NW Energy (electricty)		$ 173.71	$ 157.21	$ 126.50										*$ 457.42*		
APPARATUS / TRUCK MAINT.:	**$ 21,000.00**														**$ 2,902.62**	86%
-CV/QRU [8101]				$ 1,344.30										*$ 1,344.30*		
-Structure Egine 8111		$ 254.88												*$ 254.88*		
-Structure Egine 8112				$ 280.69										*$ 280.69*		
-Water Tender 8121				$ 392.80										*$ 392.80*		
-Brush Truck 8131		$ 76.80	$ 83.16	$ 94.00										*$ 253.96*		
-Brush Truck 8133		$ 203.61												*$ 203.61*		
-Portable Fire Suppression		$ 165.89	$ 6.49											*$ 172.38*		
DISTRICT OPERATIONS:	**$ 10,500.00**														**$ 1,899.12**	82%
-Background checks														*$ -*		
-Dues & Subscriptions		$ 50.00	$ 55.00	$ 55.00										*$ 160.00*		
-Operation supplies			$ 222.80	$ 150.51										*$ 373.31*		
-PPE / SCBAs / other gear				$ 151.06										*$ 151.06*		
-**NEW** Recruitment				$ 1,214.75										*$ 1,214.75*		
EMS / MEDICAL:	**$ 4,000.00**														**$ -**	100%
-Medical Supplies														*$ -*		
-EMS Training														*$ -*		
FUEL:	**$ 8,000.00**														**$ 513.78**	94%
-WEX Charge Account		$ 109.59	$ 311.23	$ 92.96										*$ 513.78*		
TRAINING (NON-EMS):	**$ 2,500.00**	$ 333.32													**$ 333.32**	87%
Total	**$ 74,000.00**	**$ 1,940.79**	**$ 2,184.69**	**$ 6,488.22**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		**$ 10,613.70**	**86%**

WEX

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

DATE:	INV.#:	NET AMT:	Notes:	VEHICLE: 8101 (CV/QRU) CO$T	GAL	AV.	VEHICLE: 8111 (Engine) CO$T	GAL	AV.	VEHICLE: 8112 (Engine) CO$T	GAL	AV.	VEHICLE: 8121 (Tender) CO$T	GAL	AV.	VEHICLE: 8131 (BrushTruck) CO$T	GAL	AV.	VEHICLE: 8133 (BrushTruck) CO$T	GAL	AV.
FISCAL YR.	***2022-2023***	***$ 5,810.54***	*CV was =8141*	***$ 3,023.07***	***882.729***	***$3.42***	***$ 63.51***	***17.371***	***$3.66***	***$ 829.58***	***194.518***	***$4.26***	***$ 831.04***	***184.595***	***$4.50***	***$ 428.09***	***115.306***	***$3.71***	***$ 635.25***	***173.392***	***$3.66***
FISCAL YR.	***2023-2024***	***$ 6,326.85***	*CV was =8141*	***$ 2,565.97***	***776.880***	***$3.30***	***$ 223.95***	***54.451***	***$4.11***	***$ 1,093.04***	***295.278***	***$3.70***	***$ 1,196.51***	***321.790***	***$3.72***	***$ 286.70***	***84.351***	***$3.40***	***$ 960.68***	***280.973***	***$3.42***
FISCAL YR.	***2024-2025***	***$ 3,559.27***	*CV became =8101*	***$ 1,188.30***	***377.915***	***$3.14***	***$ 234.41***	***69.930***	***$3.35***	***$ 182.40***	***52.469***	***$3.48***	***$ 859.62***	***261.614***	***$3.29***	***$ 168.56***	***52.240***	***$3.23***	***$ 943.87***	***293.003***	***$3.22***
FISCAL YR.	***2025-2026***	***$ 3,485.41***		***$ 2,156.08***	***731.676***	***$2.95***	***$ 160.62***	***47.452***	***$3.38***	***$ 254.66***	***69.643***	***$3.66***	***$ 520.04***	***131.513***	***$3.95***	***$ 71.65***	***27.599***	***$2.60***	***$ 322.36***	***99.947***	***$3.23***

DATE:	INV.#:	NET AMT:	Notes:	VEHICLE: 8101 (CV/QRU) CO$T	GAL	AV.	VEHICLE: 8111 (Engine) CO$T	GAL	AV.	VEHICLE: 8112 (Engine) CO$T	GAL	AV.	VEHICLE: 8121 (Tender) CO$T	GAL	AV.	VEHICLE: 8131 (BrushTruck) CO$T	GAL	AV.	VEHICLE: 8133 (BrushTruck) CO$T	GAL	AV.
07/31/2026	114207677	$ 311.23	JUL-31-2026	$ 95.82	24.613	*$3.89*				$ 82.63	20.372	*$4.06*				$ 132.78	27.628	*$4.81*			
08/31/2026	114855715	$ 92.96	AUG-31-2026	$ 92.96	22.104	*$4.21*															
09/30/2026	115553736	$ 484.23	SEP-29-2026	$ 210.01	45.783	*$4.59*							$ 274.22	48.482	*$5.66*						
10/31/2026		$ -	OCT-31-2026																		
11/30/2026		$ -	NOV-30-2026																		
12/31/2026		$ -	DEC-31-2026																		
01/31/2027		$ -	JAN-31-2027																		
02/28/2027		$ -	FEB-28-2027																		
03/31/2027		$ -	MAR-29-2027																		
04/30/2027		$ -	APR-30-2027																		
05/31/2027		$ -	MAY-31-2027																		
06/30/2027		$ -	JUN-30-2027																		
FISCAL YR.	***2026-2027***	***$ 888.42***		***$ 398.79***	***92.500***	***$4.31***	***$ -***	***0.000***	***#####***	***$ 82.63***	***20.372***	***$4.06***	***$ 274.22***	***48.482***	***$5.66***	***$ 132.78***	***27.628***	***$4.81***	***$ -***	***0.000***	***#DIV/0!***

Printed on: 10/23/2026

Lewis and Clark County

FETN002 General Ledger Activity Listing

Accounting Period: 03/2027

Funds: 7208 - Canyon Creek Fire

Accounts with No Activity in Selected Periods = Suppressed

Report Generated on Oct 19, 2026 2:29:20 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									**107,398.18**
JE	JE27000109	03/2027	ST	09/15/2026	JV00869	P/I PAYMENT TAXES RE	5.28		
JE	JE27000109	03/2027	ST	09/15/2026	JV00869	PAYMENT TAXES RE	74.65		
JE	JE27000116	03/2027	ST	09/16/2026	JV00885	Entitlement St Rev	664.61		
JE	JE27000123	03/2027	ST	09/25/2026	JV00905	Board approved decision Aug'26		50,000.00	
JE	JE27000123	03/2027	ST	09/25/2026	JV00905	Donation Rcvd July'26		1,000.00	
JE	JE27000160	03/2027	ST	09/30/2026	JV00969	FPP EOM EXPENSE SEPT 26		6,488.22	
JE	JE27000131	03/2027	ST	09/30/2026	JV00939	P/I PAYMENT TAXES RE	1.50		
JE	JE27000131	03/2027	ST	09/30/2026	JV00939	PAYMENT TAXES RE	19.68		
JE	JE27000179	03/2027	ST	09/30/2026	JV01012	Distr Entl Levy Rev	49.46		
JE	SEP26INTDIST	03/2027	ST	09/30/2026	JV01022	AutoID: SEP26INT Job: 487890	862.44		
				Total for Account: 72080000-1010100 Canyon Creek Fire / Operating Cash			**1,677.62**	**57,488.22**	**51,587.58**
72080000-1020000 Canyon Creek Fire / Short term restricted cash									**109,238.73**
JE	JE27000123	03/2027	ST	09/25/2026	JV00905	Board approved decision Aug'26	50,000.00		
JE	JE27000123	03/2027	ST	09/25/2026	JV00905	Donation Rcvd July'26	1,000.00		
				Total for Account: 72080000-1020000 Canyon Creek Fire / Short term restricted cash			**51,000.00**		**160,238.73**
72080000-1180101 Canyon Creek Fire / Special Assesment receivable c									**385.73**
JE	JE27000109	03/2027	ST	09/15/2026	JV00869	PAYMENT TAXES RE		74.65	
JE	JE27000131	03/2027	ST	09/30/2026	JV00939	PAYMENT TAXES RE		19.68	
				Total for Account: 72080000-1180101 Canyon Creek Fire / Special Assesment receivable c				**94.33**	**291.40**
72080000-2230000 Canyon Creek Fire / Deferred Revenue, Taxes									**385.73**
JE	JE27000109	03/2027	ST	09/15/2026	JV00869	PAYMENT TAXES RE	74.65		
JE	JE27000131	03/2027	ST	09/30/2026	JV00939	PAYMENT TAXES RE	19.68		
				Total for Account: 72080000-2230000 Canyon Creek Fire / Deferred Revenue, Taxes			**94.33**		**291.40**
72080000-2710000 Canyon Creek Fire / Fund Balance-Unrestr Unassigne									**216,919.44**
				Total for Account: 72080000-2710000 Canyon Creek Fire / Fund Balance-Unrestr Unassigne					**216,919.44**
72080000-3160000 Canyon Creek Fire / Entitlement Levy-Tax									**0.00**
JE	JE27000179	03/2027	ST	09/30/2026	JV01012	Distr Entl Levy Rev		49.46	
				Total for Account: 72080000-3160000 Canyon Creek Fire / Entitlement Levy-Tax				**49.46**	**49.46**
72080000-3352300 Canyon Creek Fire / St Share - Entitlement Rev									**0.00**

JE	JE27000116	03/2027	ST	09/16/2026	JV00885	Entitlement St Rev	664.61	
				Total for Account: 72080000-3352300 Canyon Creek Fire / St Share - Entitlement Rev			**664.61**	**664.61**
72080000-3620100 Canyon Creek Fire / Misc Revenue								**21,000.00**
				Total for Account: 72080000-3620100 Canyon Creek Fire / Misc Revenue				**21,000.00**
72080000-3630100 Canyon Creek Fire / Maintenance/Assessments								**1,482.85**
JE	JE27000109	03/2027	ST	09/15/2026	JV00869	PAYMENT TAXES RE	74.65	
JE	JE27000131	03/2027	ST	09/30/2026	JV00939	PAYMENT TAXES RE	19.68	
				Total for Account: 72080000-3630100 Canyon Creek Fire / Maintenance/Assessments			**94.33**	**1,577.18**
72080000-3630400 Canyon Creek Fire / Pnlty & Int on Del Asmnts								**46.44**
JE	JE27000109	03/2027	ST	09/15/2026	JV00869	P/I PAYMENT TAXES RE	5.28	
JE	JE27000131	03/2027	ST	09/30/2026	JV00939	P/I PAYMENT TAXES RE	1.50	
				Total for Account: 72080000-3630400 Canyon Creek Fire / Pnlty & Int on Del Asmnts			**6.78**	**53.22**
72080000-3710200 Canyon Creek Fire / Investment income								**1,313.66**
JE	SEP26INTDIST	03/2027	ST	09/30/2026	JV01022	Allocate Interest income to fu	862.44	
				Total for Account: 72080000-3710200 Canyon Creek Fire / Investment income			**862.44**	**2,176.10**
72080000-5110100 Canyon Creek Fire / Trust & Outside Agncy-Misc Exp								**24,125.48**
JE	JE27000160	03/2027	ST	09/30/2026	JV00969	FPP EOM EXPENSE SEPT 26	6,488.22	
				Total for Account: 72080000-5110100 Canyon Creek Fire / Trust & Outside Agncy-Misc Exp			**6,488.22**	**30,613.70**
Total for Fund: 7208 - Canyon Creek Fire							**59,260.17**	**59,260.17**

User Name: LWCLCLD\lwcl_tkimberling

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

500 TRN 6480 S Y ST01

106481071934500 S

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

Business Statement

Account Number:
1 539 1219 0417
Statement Period:
Sep 1, 2026
through
Sep 30, 2026

To Contact U.S. Bank

Commercial Customer Service: *800-346-2249*

U.S. Bank accepts Relay Calls

Internet: *usbank.com*

INFORMATION YOU SHOULD KNOW

Effective November 16, 2026, please review updates made to the *Your Deposit Account Agreement* document which may affect your rights.

Here's what you should know:

- Revising the **Transaction Posting Order** section to explain that in most cases, the point-of-sale PIN based debit card transactions will be posted to your account immediately in real time when the transaction occurs

Beginning October 12, 2026, you will have the opportunity to review the fully revised document. You can access it online at **usbank.com/YDAA-upcoming-version**. If you have questions or need to request a copy of the current *Your Deposit Account Agreement*, visit **usbank.com/tmtermsandconditions** or please call your customer service team at the phone number listed at the top of this statement.

FOCAL POINT CHECKING

Member FDIC

U.S. Bank National Association

Account Number 1-539-1219-0417

Account Summary

	# Items		
Beginning Balance on Sep 1		$	0.00
Other Deposits	8		6,488.22
Other Withdrawals	5		2,998.18-
Checks Paid	4		3,490.04-
Ending Balance on Sep 30, 2026		**$**	**0.00**

Other Deposits

Date	*Description of Transaction*		*Ref Number*		*Amount*
Sep 3	ZBA Credit	From Account 153912190367	0300012690	$	810.55
Sep 4	ZBA Credit	From Account 153912190367	0400013645		1,320.00
Sep 8	ZBA Credit	From Account 153912190367	0800014585		92.96
Sep 9	ZBA Credit	From Account 153912190367	0900013774		1,065.72
Sep 10	ZBA Credit	From Account 153912190367	1000012690		108.00
Sep 11	ZBA Credit	From Account 153912190367	1100012982		126.50
Sep 18	ZBA Credit	From Account 153912190367	1800013107		1,605.00
Sep 25	ZBA Credit	From Account 153912190367	2500012623		1,359.49
			Total Other Deposits	**$**	**6,488.22**

Other Withdrawals

Date	*Description of Transaction*		*Ref Number*		*Amount*
Sep 8	Electronic Withdrawal REF=262470058838730N00	To WEX INC 0841425616FLEET DEBI9100009232335		$	92.96-
Sep 9	Electronic Withdrawal REF=262520166059480Y00	To U.S. BANK 5911111111WEB PYMT **********7642			1,065.72-

Products and services available in U.S. only. Eligibility requirements and restrictions apply. For additional information, contact a U.S. Bank branch or call 800-872-2657.



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

Business Statement
Account Number:
1 539 1219 0417
Statement Period:
Sep 1, 2026
through
Sep 30, 2026

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*
Sep 10	Electronic Withdrawal REF=262530131471930N00SD	To Lincoln Telephon 810159660 TELE_BILL 0000103100		108.00-
Sep 11	Electronic Withdrawal REF=262520078952730Y00	To NORTHWESTERN 4460172280NWE BILL 1069666		126.50-
Sep 18	Electronic Withdrawal REF=262600114283870N00	To THE GLATFELTER I 1231686428WEB PAY Glatfelter		1,605.00-

Total Other Withdrawals **$ 2,998.18-**

Checks Presented Conventionally

Check	*Date*	*Ref Number*	*Amount*	*Check*	*Date*	*Ref Number*	*Amount*
27004042	Sep 4	9253903621	1,320.00	27004044	Sep 25	9253340705	592.00
27004043	Sep 3	8952376747	810.55	27004045	Sep 25	9253050296	767.49

Conventional Checks Paid (4) **$ 3,490.04-**

Balance Summary

Date	*Ending Balance*	*Date*	*Ending Balance*	*Date*	*Ending Balance*
Sep 3	0.00	Sep 9	0.00	Sep 18	0.00
Sep 4	0.00	Sep 10	0.00	Sep 25	0.00
Sep 8	0.00	Sep 11	0.00		

Balances only appear for days reflecting change.

Fire Chief's Report:

1. INCIDENTS REPORT
2. RURAL FIRE COUNCIL
3. APPARTUS STATUS
4. MEMBERSHIP / TRAINING
5. WEATHER: Considerations for Fire Danger
6. Additional Notes / Chief's Comments

FIRE CHIEF's REPORT

Department: Canyon Creek Rural Fire District

Date: Saturday 10/24/2026

Prepared by: Will Adamson, Acting Fire Chief

1. INCIDENTS REPORT:

Month/Year	Fire	Medical/ LA	MVA	Total
January 2026	4	5	0	9
February 2026	4	4 / 1	0	9
March 2026	2	5	0	7
April 2026	5	2	0	7
May 2026	0	4	0	4
June 2026	1	3	0	4
July 2026	1	3	1	5
August 2026	1	1	2	4
September 2026	1	3	1	5
Year to Date	**19**	**31**	**4**	**54**

Incident count only for incidents where CCRFD personnel responded as identified in the 911 ActiveAlert; Updated presentation through previous month end only.

2. RURAL FIRE COUNCIL (RFC):

Last meeting Monday 10/5/2026 at Tri Lakes:

- Acting Fire Chief Adamson could not attend meeting due to a flat tire on CV
- CCRFD has been assigned August 2027 to host the RFC meeting

3. APPARATUS STATUS:

Apparatus #	Type	Status	Location	Notes
8101	Command	**In-Service**	with Chief	Parked at residence
8111	Engine	**In-Service**	Fire Station	
8112	Engine	**In-Service**	Fire Station	
8121	Tender	**In-Service**	Fire Station	
8131	Brush Truck	**Winterized**	Fire Station	
8133	Brush Truck	**In-Service**	Fire Station	
8171	Pump Trailer	**Winterized**	Fire Station	
8172	Pump Trailer	**Winterized**	Fire Station	

4. MEMBERSHIP/TRAINING:

Current Members: **9**

Full members: **3**

Probationary Members: **3**

Mechanics: **2**

Volunteers: **1** Admin

OCTOBER Training Sessions:

Mon. 10/5 = canceled due to RFC on same Monday

Th. 10/15 – Sat. 10/17 = MT State Fire Chiefs Association conference (Delta hotel, Helena)

Mon. 10/19 = discussed conference sessions and future training schedule + expectations

Firefighters encouraged to attend any training offered through Mutal Aide partners

5. WEATHER: Considerations for Fire Danger

Please pay attention to weather forecasts and advisories

Additional Notes/Chief's Comments:

- Capital Improvement Plan discussions and draft underway with the help of Trustees Randy Williams and Sam Stigman

OLD Business Action Item(s):

(NONE)

NEW Business Action Item(s):

1) **Will consider approval to get on the wait list with DNRC for the Brush Truck Hybrid program, estimated to be out to 2030**

2) **Will consider approval of a snowplow contract for the 2026-2027 season**



Equipment Development and Communications Center

The Equipment Development and Communications Center (EDCC) is an integral part of the DNRC fire program by supporting direct protection and county cooperative fire forces with fire suppression equipment and radio communication infrastructure.

EDCC develops 10 to 15 new Type 5 wildland engines with custom pump platforms every year. These engines are used by DNRC personnel and county cooperators for fire protection on state and private lands. EDCC also develops its own Type 2 tactical water tenders from repurposed military trucks acquired through the Department of Defense Fire Fighter Program (FFP). These tenders are owned by the DNRC, but maintained and kept at fire departments all across Montana.

Besides developing equipment in-house, EDCC manages the Forest Service Federal Excess Personal Property (FEPP) program and the Department of Defense Fire Fighter Program (FFP) for the State of Montana. Through these programs the state receives excess federal property to be used for firefighting at the state and local level. Over $100 million dollars in FFP equipment has been obtained by EDCC, much of it going directly to fire departments throughout Montana to help build capacity and capabilities.

Current FFP Property Available

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

Snowplow quotes needed

1 message

Wendy Adamson <wadamson.ccrfd@gmail.com> Tue, Oct 6, 2026 at 8:51 PM
To: RANDY WILLIAMS <rwilliams.ccrfd@gmail.com>, WILL ADAMSON <IRONCASTLE1976@gmail.com>
Cc: PEGGY JUSTESEN <pjustesenccrfd@gmail.com>, RAY MILLER <rmiller.ccrfd@gmail.com>, SAM STIGMAN <samstigmanccrfd@gmail.com>

Hello Chair and Chief (with all Trustees blind-copied),

Attached please find a draft of the 2026-2027 contract that is the same as last year with only the year dates updated.

As I discussed with the Chair, I was hoping that we could all contribute some effort to get a snowplow quote to bring to the next meeting. I will ask the contractor for the school (Chinook Building LLC) to quote our parking lot based on the details in the contract and the 2nd page which has the photo with details.

Thanks!

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

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

2026-2027 Snow-Removal-Agreement (draft).docx
594K

CANYON CREEK RURAL FIRE DISTRICT

SNOW REMOVAL SERVICE AGREEMENT

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

The term of this Agreement shall commence on _____/____, 2026 and terminate April 30 2027.

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

1. CCRFD is responsible for providing a point of contact to communicate with the service provider.
2. CCRFD is responsible for defining the location of the snow removal expectation on the fire station property regarding location of the overhead filing site, septic system, propane tank, fences, trees, and other improvements (picture included for reference).
3. CCRFD will provide the salt / sand and its application, as needed, around the fire station apparatus and entrance doors.

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

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

Terms and Billing:

1. CCRFD will pay the service provider a rental rate of $_____ /week for District to rent an ATV equipped with snowplow (small equipment) for use by all trained volunteers (service provider will furnish training), and which are covered under District insurance policy(s).
2. CCRFD will pay the service provider an hourly rate of $_____ /hour (or fraction of an hour) for snow removal, including when truck equipped with snowplow (large equipment) when required due to snow accumulation exceeding small equipment ability.
3. The service provider will send billing invoices to CCRFD via email to trustee.ccrfd@gmail.com or mailing a paper copy to the district at: P.O. Box of 464, Canyon Creek, MT 59633.

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

DRAFT

CANYON CREEK RURAL FIRE DISTRICT

SNOW REMOVAL SERVICE AGREEMENT



SNOWPLOWING QUOTE

CUSTOMER NAME:	CANYON CREEK RURAL FIRE DISTRICT
CONTACT NUMBER:	(406) 368 – 2266
CUSTOMER ADDRESS:	7560 DUFFY LANE
	CANYON CREEK, MT 59633

DATE: **NOVEMBER 2026 – MARCH/APRIL 2027** *(CASH or CHECK only)*

Notes:

A) **$120 / HR. FOR SNOW PLOWING (USING FULL SIZE TRUCK PLOW)**
WITH MY FULL TIME JOB IN THE CITY LIMITS OF HELENA, I WOULD BE AVAILABLE AROUND MY WORKING HOURS FOR USING THE FULL SIZE TRUCK WITH PLOW
B) **$25 / WK. RENTAL FEE FOR ATV WITH PLOW TO BE STORED IN FIRE STATION FOR SEASON (FUEL NOT INCLUDED)**
THE ATV WOULD BE MADE AVAILABLE FOR ALL VOLUNTEERS OF THE DISTRICT THAT ARE COVERED BY INSURANCE AND TRAINED ON THE EQUIPMENT FIRST

WILLIAM ADAMSON
12421 LINCOLN RD W
CANYON CREEK, MT 59633

(406) 235 – 0180
ironcastle1976@gmail.com