

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday - June 23, 2025 at 6:30PM



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

Chairman: Calls the meeting to order / Pledge of Allegiance

Secretary: Roll call of Board Members present

Chairman: Opening Comments & Instructions
Open meeting for Public Comment

Treasurer: Treasurer's Report(s):

- MAY 2025 Financial Reports presentation
- Outstanding bills for Board consent to pay:
 - \$3,282.88 – Lewis and Clark County Treasurer's Office billing for the "Canyon Creek Fire District Recall"
 - \$248.00 – CLIA Laboratory User Fees invoice

Chairman: Consent Item(s):

- A. Revised Minutes for March 24, 2025 Regular Meeting [revised for formatting and two (2) corrections in Treasurer's Report section]
- B. Meeting Minutes for Regular Meeting – Mon. May 19, 2025 (new format)
- C. Meeting Minutes for Special Meeting – Tues. June 3, 2025 (new format)
- D. MARCH 2025 Financial Reports (presented on 06/03/2025)
- E. APRIL 2025 Financial Reports (presented on 06/03/2025)
- F. \$800.00 – Vicevich Law Offices billings (#17103 & #17156) approval for insurance claim injunctive payment authorization
- G. Release CCRFD identification letter signed by current Trustees
- H. Release CCRFD letter to LincTel accepting the \$500 donation offered and defining the need as the Agenda posting outdoor bulletin boards

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Chairman: Action Item(s):

- 1) Will consider reinstating Jonathan Cunningham to full membership of the Fire Company and appoint him as the probationary Fire Chief of same based on the existing Fire Company's recommendation [Jim T.]**
- 2) Will consider approving the purchase of parts needed to repair the 8111 Engine for Pump & Draft retesting with a maximum budget of \$2,000 (see Agenda Packet for quotes) [Wendy A.]**
- 3) Will consider approving the cost for retesting 8111 Engine through Big Sky Fire Equipment, for passing the Pump & Draft testing requirement from VFIS to place apparatus back in service, with a maximum budget of \$750 [Wendy A.]**
- 4) Will consider purchasing two (2) outdoor, enclosed bulletin boards for posting the Agendas at the Fire Hall & the Canyon Creek Store with a maximum budget of \$500 [Jim T.]**
- 5) Will consider purchasing a conference room microphone set with two (2) speakers for better Zoom recording quality with a maximum budget of \$500 [Wendy A.]**

Chairman: For the "Good of the Order" – Trustee's comments section

Chairman: Next meeting date confirmation

Chairman: Adjournment

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Monday - June 23, 2025 at 6:30PM

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ZOOM MEETING INVITE INFORMATION

Topic: CCRFD Regular Meeting

Time: Jun 23, 2025 06:30 PM Mountain Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/82227233472?pwd=kbraAv4rzLwVltX6BAKKcPvKDUBiOr.1>

Meeting ID: 822 2723 3472

Passcode: 621872

One tap mobile

+12532050468,,82227233472#,,,,*621872# US

+12532158782,,82227233472#,,,,*621872# US (Tacoma)

Dial by your location

• +1 253 205 0468 US

• +1 253 215 8782 US (Tacoma)

• +1 346 248 7799 US (Houston)

• +1 669 444 9171 US

• +1 719 359 4580 US

• +1 720 707 2699 US (Denver)

• +1 305 224 1968 US

• +1 309 205 3325 US

• +1 312 626 6799 US (Chicago)

• +1 360 209 5623 US

• +1 386 347 5053 US

• +1 507 473 4847 US

• +1 564 217 2000 US

• +1 646 558 8656 US (New York)

• +1 646 931 3860 US

• +1 689 278 1000 US

• +1 301 715 8592 US (Washington DC)

Meeting ID: 822 2723 3472

Passcode: 621872

Find your local number: <https://us06web.zoom.us/j/82227233472?pwd=kbraAv4rzLwVltX6BAKKcPvKDUBiOr.1>

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

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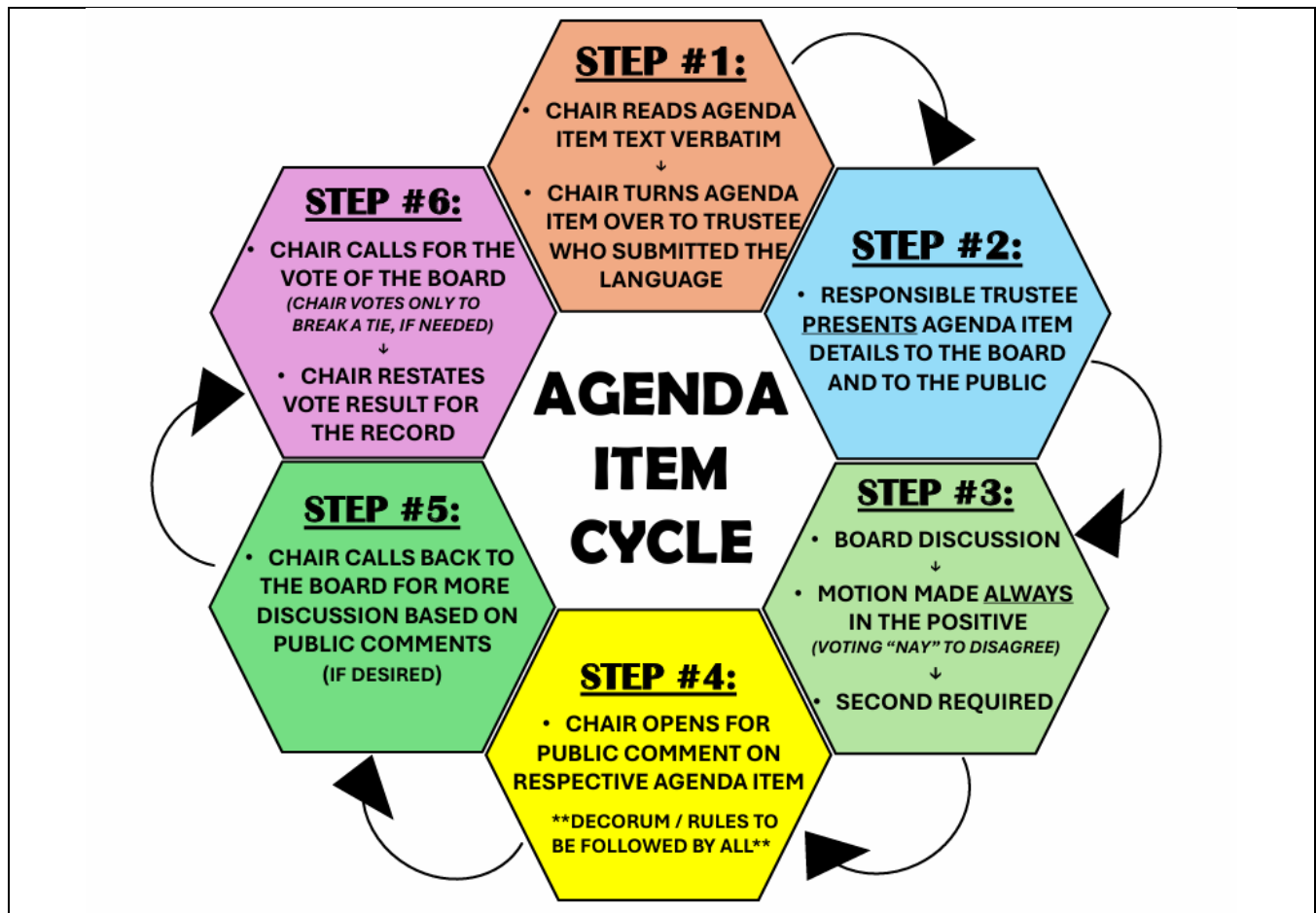
The meeting will be hybrid: via Zoom and
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INSTRUCTION PAGE

Public Comment Guidelines:

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

Flowchart tool for clarity of ACTION ITEM process resulting in a vote from the Board of Trustees:



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Treasurer's Report:

- **MAY 2025 Financial Reports presentation**
- **Outstanding bills for Board Consent to pay:**
 - **\$3,282.88 – Lewis and Clark County Treasurer's Office billing for the "Canyon Creek Fire District Recall"**
 - **\$248.00 – CLIA Laboratory User Fees invoice**

CANYON CREEK RURAL FIRE DISTRICT FROM 07/01/2024 TO 06/30/2025
Monthly Financial Statement
FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY
For the period of: MAY 2025

	COUNTY FINANCE REPORTS, Operating Cash										
	ENTITL	STATE REV	MISC.	PENALTY &				LESS:			
	LEVY	ENTITL	REVENUE	ASSMNT	INTEREST	INTEREST	SUB		EXPENSES	ENDING	
MONTH	316.00	335.23	362.01	363.01	363.04	371.02	TOTAL	AVAILABLE	511.01	BALANCE	
PERIOD	COUNTY BEGINING CASH BALANCE, 7/1/2024								\$ 107,483.88		\$ 107,483.88
01/2025	JULY	\$ -	\$ -	\$ 5,000.00	\$ 243.09	\$ 5.93	\$ 661.20	\$ 5,910.22	\$ 113,394.10	\$ 3,257.62	\$ 110,136.48
02/2025	AUGUST	\$ -	\$ -	\$ (5,000.00)	\$ 268.22	\$ 13.19	\$ 726.37	\$ (3,992.22)	\$ 106,144.26	\$ 5,012.19	\$ 101,132.07
03/2025	SEPTEMBER	\$ -	\$ 636.01	\$ 8.24	\$ 143.13	\$ 9.46	\$ 659.20	\$ 1,456.04	\$ 102,588.11	\$ 4,302.61	\$ 98,285.50
04/2025	OCTOBER	\$ -	\$ -	\$ 409.94	\$ 50.01	\$ 2.16	\$ 523.54	\$ 985.65	\$ 99,271.15	\$ (293.37)	\$ 99,564.52
05/2025	NOVEMBER	\$ -	\$ -	\$ -	\$ 797.46	\$ 18.11	\$ 372.42	\$ 1,187.99	\$ 100,752.51	\$ 2,202.12	\$ 98,550.39
06/2025	DECEMBER	\$ -	\$ 636.01	\$ 341.00	\$ 33,378.44	\$ 0.33	\$ 840.47	\$ 35,196.25	\$ 133,746.64	\$ 2,132.34	\$ 131,614.30
07/2025	JANUARY	\$ -	\$ -	\$ 301.05	\$ 1,821.74	\$ 9.59	\$ 561.03	\$ 2,693.41	\$ 134,307.71	\$ 2,469.70	\$ 131,838.01
08/2025	FEBRUARY	\$ 1,370.24	\$ -	\$ -	\$ 134.44	\$ 3.62	\$ 956.39	\$ 2,464.69	\$ 134,302.70	\$ 5,370.00	\$ 128,932.70
09/2025	MARCH	\$ -	\$ 636.01	\$ 170.46	\$ 238.32	\$ 1.72	\$ 569.43	\$ 1,615.94	\$ 130,548.64	\$ 8,668.63	\$ 121,880.01
10/2025	APRIL	\$ -	\$ -	\$ -	\$ 69.48	\$ 1.60	\$ 477.24	\$ 548.32	\$ 122,428.33	\$ 720.30	\$ 121,708.03
11/2025	MAY	\$ 824.03	\$ -	\$ 1,220.00	\$ 18,579.04	\$ 7.93	\$ 458.17	\$ 21,089.17	\$ 142,797.20	\$ 467.40	\$ 142,329.80
12/2025	JUNE							\$ -	\$ 142,329.80		\$ 142,329.80
	TOTAL	\$ 2,194.27	\$ 1,908.03	\$ 2,450.69	\$ 55,723.37	\$ 73.64	\$ 6,805.46	\$ 69,155.46		\$ 34,309.54	

\$10,700.00

\$13,150.69

CURRENT MONTH MISC. REVENUE		
05/27/25		\$ 1,220.00
VFIS - Glatfelter Claims Mgmt. Inc.		
Refund Check #0000099402		
(8111 Pump & Draft test funds)		
TOTAL		\$ 1,220.00

CCRFD TREASURER'S REPORT BALANCES:	
Operating Cash Balance	\$142,329.80
CIF Funds Balance	\$57,488.73
Total	\$ 199,818.53
Plus Deposits Outstanding Month-end	-
Less Checks Outstanding Month-end	\$286.00
District Balance, Month-end	\$ 199,532.53

County Report - Cash Balances, Month-end		Acct. #
"Operating Cash" GL Account	\$159,888.62	101.01
"Restricted Cash" GL Account	\$39,929.91	102.00
District Balance, Month-end	\$199,818.53	

Difference: \$0.00

FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY

CCRFD OTHER SPENDING ACCTS.

Checks Cleared, Current Month			AMOUNT
EFT	LincTel	5/9/2025	\$ 108.00
EFT	NWE	5/12/2025	\$ 129.64
EFT	WEX	5/23/2025	\$ 129.76
3038	Eagle Electric	5/20/2025	\$ 100.00
Total			\$ 467.40

AutoPay

AutoPay

APR.2025 Statement

Account	Balance	Due Date	Amount Due
Accounts Payable	100.00	12/31/2023	100.00
Accounts Payable	200.00	12/31/2023	200.00
Accounts Payable	300.00	12/31/2023	300.00
Accounts Payable	400.00	12/31/2023	400.00
Accounts Payable	500.00	12/31/2023	500.00
Accounts Payable	600.00	12/31/2023	600.00
Accounts Payable	700.00	12/31/2023	700.00
Accounts Payable	800.00	12/31/2023	800.00
Accounts Payable	900.00	12/31/2023	900.00
Accounts Payable	1000.00	12/31/2023	1000.00
Accounts Payable	1100.00	12/31/2023	1100.00
Accounts Payable	1200.00	12/31/2023	1200.00
Accounts Payable	1300.00	12/31/2023	1300.00
Accounts Payable	1400.00	12/31/2023	1400.00
Accounts Payable	1500.00	12/31/2023	1500.00
Accounts Payable	1600.00	12/31/2023	1600.00
Accounts Payable	1700.00	12/31/2023	1700.00
Accounts Payable	1800.00	12/31/2023	1800.00
Accounts Payable	1900.00	12/31/2023	1900.00
Accounts Payable	2000.00	12/31/2023	2000.00
Accounts Payable	2100.00	12/31/2023	2100.00
Accounts Payable	2200.00	12/31/2023	2200.00
Accounts Payable	2300.00	12/31/2023	2300.00
Accounts Payable	2400.00	12/31/2023	2400.00
Accounts Payable	2500.00	12/31/2023	2500.00
Accounts Payable	2600.00	12/31/2023	2600.00
Accounts Payable	2700.00	12/31/2023	2700.00
Accounts Payable	2800.00	12/31/2023	2800.00
Accounts Payable	2900.00	12/31/2023	2900.00
Accounts Payable	3000.00	12/31/2023	3000.00
Accounts Payable	3100.00	12/31/2023	3100.00
Accounts Payable	3200.00	12/31/2023	3200.00
Accounts Payable	3300.00	12/31/2023	3300.00
Accounts Payable	3400.00	12/31/2023	3400.00
Accounts Payable	3500.00	12/31/2023	3500.00
Accounts Payable	3600.00	12/31/2023	3600.00
Accounts Payable	3700.00	12/31/2023	3700.00
Accounts Payable	3800.00	12/31/2023	3800.00
Accounts Payable	3900.00	12/31/2023	3900.00
Accounts Payable	4000.00	12/31/2023	4000.00
Accounts Payable	4100.00	12/31/2023	4100.00
Accounts Payable	4200.00	12/31/2023	4200.00
Accounts Payable	4300.00	12/31/2023	4300.00
Accounts Payable	4400.00	12/31/2023	4400.00
Accounts Payable	4500.00	12/31/2023	4500.00
Accounts Payable	4600.00	12/31/2023	4600.00
Accounts Payable	4700.00	12/31/2023	4700.00
Accounts Payable	4800.00	12/31/2023	4800.00
Accounts Payable	4900.00	12/31/2023	4900.00
Accounts Payable	5000.00	12/31/2023	5000.00
Accounts Payable	5100.00	12/31/2023	5100.00
Accounts Payable	5200.00	12/31/2023	5200.00
Accounts Payable	5300.00	12/31/2023	5300.00
Accounts Payable	5400.00	12/31/2023	5400.00
Accounts Payable	5500.00	12/31/2023	5500.00
Accounts Payable	5600.00	12/31/2023	5600.00
Accounts Payable	5700.00	12/31/2023	5700.00
Accounts Payable	5800.00	12/31/2023	5800.00
Accounts Payable	5900.00	12/31/2023	5900.00
Accounts Payable	6000.00	12/31/2023	6000.00
Accounts Payable	6100.00	12/31/2023	6100.00
Accounts Payable	6200.00	12/31/2023	6200.00
Accounts Payable	6300.00	12/31/2023	6300.00
Accounts Payable	6400.00	12/31/2023	6400.00
Accounts Payable	6500.00	12/31/2023	6500.00
Accounts Payable	6600.00	12/31/2023	6600.00
Accounts Payable	6700.00	12/31/2023	6700.00
Accounts Payable	6800.00	12/31/2023	6800.00
Accounts Payable	6900.00	12/31/2023	6900.00
Accounts Payable	7000.00	12/31/2023	7000.00

CC Transactions, Current Month		AMOUNT
Total		\$ -

Check Outstanding, Current Month		AMOUNT
3039	Burdick's 5/20/2025	\$ 286.00
Total		\$ 286.00

Past Due Inv.

Total		\$ -

TOTAL COUNTY MONTHLY EXPENSES	\$ 467.40
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OPERATING ACCT - EXPENSES 511.01 (PG.1)	\$467.40
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CAP. IMPRV. FUND - EXPENSES 511.01 (PG.3) *\$0.00*

Budget	\$64,000.00
Expenditures [511.01]	\$34,309.54
% Budget Remaining	46.39%

CANYON CREEK RURAL FIRE DISTRICT FROM 07/01/2024 TO 06/30/2025
Monthly Financial Statement
FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY
For the period of: MAY 2025

COUNTY FINANCE REPORTS Restricted Cash - Capital Improvement Fund							
		MISC. REV		EXPENSES			
PERIOD	MONTH	362.01		511.01		Beginning Balance:	\$ 46,788.73
01/2025	JULY	\$	1,000.00	\$	-		\$ 47,788.73
02/2025	AUGUST	\$	-	\$	-		\$ 47,788.73
03/2025	SEPTEMBER	\$	400.00	\$	-		\$ 48,188.73
04/2025	OCTOBER	\$	-	\$	-		\$ 48,188.73
05/2025	NOVEMBER	\$	1,800.00	\$	-		\$ 49,988.73
06/2025	DECEMBER	\$	-	\$	-		\$ 49,988.73
07/2025	JANUARY	\$	7,500.00	\$	-		\$ 57,488.73
08/2025	FEBRUARY	\$	-	\$	-		\$ 57,488.73
09/2025	MARCH	\$	-	\$	-		\$ 57,488.73
10/2025	APRIL	\$	-	\$	-		\$ 57,488.73
11/2025	MAY	\$	-	\$	-		\$ 57,488.73
12/2025	JUNE			\$	-		\$ 57,488.73
TOTAL		\$	10,700.00	\$	-		

CURRENT MONTH MISC. REVENUE		
TOTAL		\$ -

CURRENT MONTH EXPENDITURES		
Total		\$ -

CANYON CREEK RURAL FIRE DISTRICT: Budget 2024 - 2025

OPERATING EXPENSES	Budget	July 2024	Aug. 2024	Sept. 2024	Oct. 2024	Nov. 2024	Dec. 2024	Jan. 2025	Feb. 2025	March 2025	April 2025	May 2025	June 2025	Sub-Totals	TOTALS	% Remaining
Trustee/Admin	\$ 5,500.00														\$ 3,005.50	45%
Station Supplies		\$ 96.79		\$ 600.72		\$ 644.20								\$ 1,341.71		
Elections		\$ 771.57												\$ 771.57		
Dues/Subscriptions						\$ 100.00	\$ 216.00	\$ 208.22	\$ 300.00					\$ 824.22		
Postage		\$ 68.00												\$ 68.00		
Insurance	\$ 10,000.00									\$ (941.99)					\$ 9,654.20	3%
Accident				\$ 1,609.00						\$ 7,889.00	\$ 390.19			\$ 9,888.19		
Prop & Liab			\$ 708.00											\$ 708.00		
Utilities	\$ 6,000.00														\$ 4,042.28	33%
Electric		\$ 125.57	\$ 132.88	\$ 102.33	\$ 134.41	\$ 109.25	\$ 118.23	\$ 97.82	\$ 106.16	\$ 105.41	\$ 93.59	\$ 129.64		\$ 1,255.29		
Internet		\$ 47.00	\$ 47.00	\$ 61.00		\$ 158.56	\$ 107.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00		\$ 960.56		
Propane		\$ 15.00	\$ 60.00			\$ 198.98	\$ 270.77	\$ 401.51	\$ 500.37	\$ 379.80				\$ 1,826.43		
Fuel	\$ 10,000.00	\$ 723.23	\$ 1,292.20	\$ 671.32	\$ 638.59		\$ 23.37	\$ 39.00	\$ 198.74		\$ 128.52	\$ 129.76			\$ 3,844.73	62%
District Operations	\$ 10,000.00														\$ 302.25	97%
Operation Supplies			\$ 222.25											\$ 222.25		
Background Checks		\$ 80.00												\$ 80.00		
PPE														\$ -		
Misc.														\$ -		
Station & Site Maint	\$ 5,000.00														\$ 3,002.90	40%
Building				\$ 1,176.57		\$ 338.93		\$ 1,064.00	\$ 228.40			\$ 100.00		\$ 2,907.90		
Snow/Lawn Care					\$ 95.00									\$ 95.00		
Trucks/Apparatus Maint	\$ 12,000.00														\$ 5,686.91	53%
QRU 8101		\$ 44.81												\$ 44.81		
Structure 8111									\$ 3,928.33					\$ 3,928.33		
Structure 8112														\$ -		
Tender 8121					\$ 181.53			\$ 516.15						\$ 697.68		
Brush 8131														\$ -		
Brush 8132		\$ 177.47												\$ 177.47		
Brush 8133						\$ 652.20				\$ 186.42				\$ 838.62		
EMS/Medical	\$ 3,000.00														\$ 3,828.78	-28%
Supplies		\$ 1,108.18	\$ 590.64		\$ 697.99		\$ 1,396.97							\$ 3,793.78		
Training								\$ 35.00						\$ 35.00		
Training	\$ 2,500.00														\$ -	100%
Exchange Acct. / Errors			\$ 1,959.22	\$ 81.67	\$ (2,040.89)										\$ -	
Total	\$ 64,000.00	\$ 3,257.62	\$ 5,012.19	\$ 4,302.61	\$ (293.37)	\$ 2,202.12	\$ 2,132.34	\$ 2,469.70	\$ 5,370.00	\$ 8,668.63	\$ 720.30	\$ 467.40	\$ -		\$ 33,367.55	47.86%

Matches Fund 511.01*

Average Monthly \$ 5,333.33 \$ 2,075.71 \$ 2,280.36 \$ 1,112.39 \$ 3,585.81 \$ 3,131.21 \$ 3,200.99 \$ 2,863.63 \$ (36.67) \$ (3,335.30) \$ 4,613.03 \$ 4,865.93

*=Less \$5000 Correction to Auxiliary

WEX

Acct. Name: Canyon Creek Rural Fire District

Acct. Nmbr: 0496-00-744085-2

				Corrected presentation																	
DATE:	INV.#:	NET AMT:	Notes:	VEHICLE: 8111 (Engine)			VEHICLE: 8112 (Engine)			VEHICLE: 8121 (Tender)			VEHICLE: 8131 (BrushTruck)			VEHICLE: 8133 (BrushTruck)			VEHICLE: 8141 (CV/QRU)		
				CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.
				\$ 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	\$ 2,565.97	776.880	\$3.30

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DATE:	INV. #:	NET AMT:	Notes:	VEHICLE: 8111 (Engine)			VEHICLE: 8112 (Engine)			VEHICLE: 8121 (Tender)			VEHICLE: 8131 (BrushTruck)			VEHICLE: 8133 (BrushTruck)			VEHICLE: 8101 (CV/QRU)		
				CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.
07/31/2024	98813819	\$ 1,292.20	JUL-31-2024	\$ 151.09	43.018	\$3.51				\$ 241.54	69.891	\$3.46				\$ 362.76	111.922	\$3.24	\$ 536.81	165.419	\$3.25
08/31/2024	99395551	\$ 671.32	AUG-31-2024				\$ 68.19	20.079	\$3.40				\$ 88.85	26.368	\$3.37	\$ 371.47	115.081	\$3.23	\$ 142.81	44.861	\$3.18
09/30/2024	100140567	\$ 638.59	SEP-29-2024							\$ 178.78	53.948	\$3.31	\$ 18.52	5.585	\$3.32	\$ 209.64	66.000	\$3.18	\$ 231.65	72.989	\$3.17
10/31/2024	100763378	\$ 198.98	OCT-31-2024							\$ 124.50	37.096	\$3.36							\$ 74.48	24.696	\$3.02
11/30/2024	101209913	\$ 23.37	NOV-30-2024																\$ 23.37	8.358	\$2.80
12/31/2024	(none)	\$ -	DEC-31-2024																		
01/31/2025	102564703	\$ 155.67	JAN-31-2025							\$ 116.28	38.050	\$3.06							\$ 39.39	14.773	\$2.67
02/28/2025	103232894	\$ (17.89)	FEB-28-2025																		
03/31/2025	103888021	\$ 128.52	MAR-29-2025	\$ 83.32	26.912	\$3.10													\$ 45.20	15.555	\$2.91
04/30/2025	104502707	\$ 129.76	APR-30-2025							\$ 129.76	41.115	\$3.16									
05/31/2025	105130736	\$ 182.32	MAY-31-2025							\$ 68.76	21.514	\$3.20	\$ 61.19	20.287	\$3.02				\$ 52.37	17.715	\$2.96
06/30/2025		\$ -	JUN-30-2025																		
\$ 3,402.84				\$ 234.41	69.930	\$3.35	\$ 68.19	20.079	\$3.40	\$ 859.62	261.614	\$3.29	\$ 168.56	52.240	\$3.23	\$ 943.87	293.003	\$3.22	\$ 1,146.08	364.366	\$3.15

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FUND 729 Canyon Creek Fire									
-----JOURNAL-----				---TRANSACTION---			YTD/CURRENT	YTD/CURRENT	-----CURRENT-----
CD	DATE	NUMBER		CD	DATE	NUMBER	ESTIM/APPROP	ENCUMBRANCE	DEBITS CREDITS
DPT BAS ELM OBJ									
101	01	Cash							
		Operating Cash							139,266.85DR
	GJ 05/27/25	179	AJ 05/15/25	0000000009				934.11	
		PAYMENT TAXES RE							
	GJ 05/27/25	179	AJ 05/15/25	0000000009				1.49	
		P/I PAYMENT TAXES RE							
	GJ 05/27/25	179	AJ 05/15/25	0000000009				14.19	
		PAYMENT TAXES UT							
	GJ 06/04/25	182	AJ 05/31/25	0000000009				.88	
		PAYMENT TAXES MH							
	GJ 06/04/25	182	AJ 05/31/25	0000000009				9,379.53	
		PAYMENT TAXES RE							
	GJ 06/04/25	182	AJ 05/31/25	0000000009				6.44	
		P/I PAYMENT TAXES RE							
	GJ 06/04/25	182	AJ 05/31/25	0000000009				8,250.33	
		PAYMENT TAXES UT							
	GJ 06/10/25	186	AJ 05/31/25	JV				824.03	
		Distr Entl Levy Rev							
	GJ 06/12/25	187	AJ 05/31/25	JV				1,220.00	
		FPP EOM REVENUES May 25							
	GJ 06/12/25	187	AJ 05/31/25	JV					467.40
		FPP EOM EXPENSE May 25							
	GJ 06/13/25	188	AJ 06/12/25	**OFFSET**				458.17	
		POOLED EQUITY INTEREST							
		BATCH TYPE CR							
		ACCOUNT TOTAL						21,089.17	467.40 159,888.62DR
102		Restricted Cash							39,929.91DR
		ACCOUNT TOTAL							39,929.91DR
116	01	Protested Property							.00
		Real Protested							.00
		ACCOUNT TOTAL							.00
117	01	Protested Property							.00
		Pers/MH Protest							.00
		ACCOUNT TOTAL							.00
118	01	01 Special Assessments							
		Special Assessments							
		Special Assesment Current							26,295.61DR
	GJ 05/27/25	179	AJ 05/15/25	0000000009				934.11	
		PAYMENT TAXES RE							

223	Deferred Revenue, Taxes						26,295.61CR
	GJ	05/27/25	179	AJ 05/15/25 0000000009	934.11		
				PAYMENT TAXES RE			
	GJ	05/27/25	179	AJ 05/15/25 0000000009	14.19		
				PAYMENT TAXES UT			
	GJ	05/30/25	180	AJ 05/23/25 0000000009		13.88	
				BILLING TAXES PP			
	GJ	06/03/25	181	AJ 05/23/25 0000000009	13.88		
				RVRS JV#4263 CREATE BILL			
	GJ	06/03/25	181	AJ 05/23/25 0000000009		13.88	
				CREATE BILLING PP 2025			
	GJ	06/04/25	182	AJ 05/30/25 0000000009		199.34	
				CREATE BILLING MH 2025			
	GJ	06/04/25	182	AJ 05/31/25 0000000009		1.37	
				BILLING TAXES PP			
	GJ	06/04/25	182	AJ 05/31/25 0000000009	.88		
				PAYMENT TAXES MH			
	GJ	06/04/25	182	AJ 05/31/25 0000000009	9,379.53		
				PAYMENT TAXES RE			
	GJ	06/04/25	182	AJ 05/31/25 0000000009	8,250.33		
				PAYMENT TAXES UT			
				ACCOUNT TOTAL	18,592.92	228.47	7,931.16CR

FUND 729 Canyon Creek Fire									
-----JOURNAL-----			---TRANSACTION---			YTD/CURRENT	YTD/CURRENT	-----CURRENT-----	BALANCE
CD	DATE	NUMBER	CD	DATE	NUMBER	ESTIM/APPROP	ENCUMBRANCE	DEBITS	CREDITS
DPT BAS ELM OBJ									
242	10	Equity							
		Revenue Control							63,766.29CR
	GJ 05/27/25	179	AJ 05/27/25	**OFFSET**				949.79	
		Prop Taxes May 1-15'25							
		BATCH TYPE AJ							
	GJ 06/04/25	182	AJ 05/30/25	**OFFSET**				17,637.18	
		Prop Taxes May 16-31'25							
		BATCH TYPE AJ							
	GJ 06/10/25	186	AJ 05/30/25	**OFFSET**				824.03	
		DISTR ENTL LEVY REV							
		BATCH TYPE AJ							
	GJ 06/12/25	187	AJ 05/31/25	**OFFSET**				1,220.00	
		FPP EOM REVENUES MAY 25							
		BATCH TYPE AJ							
	GJ 06/13/25	188	AJ 06/12/25	**OFFSET**				458.17	
		POOLED EQUITY INTEREST							
		BATCH TYPE CR							
		ACCOUNT TOTAL						21,089.17	84,855.46CR
242	20	Expenditure Control							38,842.14DR
	GJ 06/12/25	187	AJ 05/31/25	**OFFSET**			467.40		
		FPP EOM EXPENSE MAY 25							
		BATCH TYPE AJ							
		ACCOUNT TOTAL					467.40		39,309.54DR
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							154,272.61CR
		PRIOR ADJUSTMENTS							
		ACCOUNT TOTAL							154,272.61CR
311	20	Property Tax							.00
		Personal Prop Tax							.00
		ACCOUNT TOTAL							.00
		BUDGET BALANCE					0.0%		

PREPARED 06/13/2025, 12:01:41
PROGRAM: GM357L
LEWIS AND CLARK COUNTY

SELECTED GENERAL LEDGER
FOR FISCAL YEAR 2025

PAGE 4
ACCOUNTING PERIOD 11/2025

FUND 729 Canyon Creek Fire

-----JOURNAL-----				---TRANSACTION---		YTD/CURRENT	YTD/CURRENT	-----CURRENT-----		BALANCE	
DPT	BAS	CD	DATE	NUMBER	CD	DATE	NUMBER	ESTIM/APPROP	ENCUMBRANCE	DEBITS	CREDITS

316				Entitlement Levy-Tax							1,370.24CR
		RJ	06/10/25	162		AJ	05/31/25	JV			824.03
				Distr Entl Levy Rev							
				ACCOUNT TOTAL							824.03
				BUDGET BALANCE				2,194.27-	0.0%		2,194.27CR
335	23			State Shared Revenue							1,908.03CR
				Entitlement Rev							
				ACCOUNT TOTAL							1,908.03CR
				BUDGET BALANCE				1,908.03-	0.0%		
362	01			Other Misc							16,930.69CR
				Misc Revenue							
		RJ	06/12/25	163		AJ	05/31/25	JV		1,220.00	
				FPP EOM REVENUES May 25							
				ACCOUNT TOTAL						1,220.00	18,150.69CR
				BUDGET BALANCE				18,150.69-	0.0%		
363	01			Assessments							37,144.33CR
				Maintenance/Assessments							
		RJ	05/27/25	155		AJ	05/15/25	0000000009		934.11	
				PAYMENT TAXES RE							
		RJ	05/27/25	155		AJ	05/15/25	0000000009		14.19	
				PAYMENT TAXES UT							
		RJ	06/04/25	158		AJ	05/31/25	0000000009		.88	
				PAYMENT TAXES MH							
		RJ	06/04/25	158		AJ	05/31/25	0000000009		9,379.53	
				PAYMENT TAXES RE							
		RJ	06/04/25	158		AJ	05/31/25	0000000009		8,250.33	
				PAYMENT TAXES UT							
				ACCOUNT TOTAL						18,579.04	55,723.37CR
				BUDGET BALANCE				55,723.37-	0.0%		
363	04			Pnlty & Int on Del Asmnts							65.71CR
		RJ	05/27/25	155		AJ	05/15/25	0000000009		1.49	
				P/I PAYMENT TAXES RE							
		RJ	06/04/25	158		AJ	05/31/25	0000000009		6.44	
				P/I PAYMENT TAXES RE							
				ACCOUNT TOTAL						7.93	73.64CR
				BUDGET BALANCE				73.64-	0.0%		

PREPARED 06/13/2025,12:03:13
PROGRAM: GM172L
LEWIS AND CLARK COUNTY
BANK: 27 Canyon Creek Fire District

RECONCILED CHECKS REGISTER
SELECTED BY PAID DATE
FROM: 05/01/2025 TO: 05/31/2025

PAGE 1
ACCOUNTING PERIOD 12/2025
REPORT NUMBER 484

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DATE CLEARED	BANK CODE
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BANK: 27 Canyon Creek Fire District

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

PREPARED 06/13/2025,12:03:13
PROGRAM: GM172L
LEWIS AND CLARK COUNTY
BANK: 27 Canyon Creek Fire District

RECONCILED CHECKS REGISTER
SELECTED BY PAID DATE
FROM: 05/01/2025 TO: 05/31/2025

PAGE 2
ACCOUNTING PERIOD 12/2025
REPORT NUMBER 484

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DATE CLEARED	BANK CODE
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NO. OF CHECKS: TOTAL CHECKS RECONCILED .00 ***



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

500 TRN 6480 S Y ST01

106481369039098 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:
May 1, 2025
through
May 31, 2025



Page 1 of 2



To Contact U.S. Bank

Commercial Customer

Service:

866-642-7945

U.S. Bank accepts Relay Calls

Internet:

usbank.com

FOCAL POINT CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-539-1219-0417

Account Summary

	# Items		
Beginning Balance on May 1		\$	0.00
Customer Deposits	1		1,220.00
Other Deposits	3		467.40
Other Withdrawals	4		1,587.40-
Checks Paid	1		100.00-
Ending Balance on May 31, 2025		\$	0.00

Customer Deposits

Number	Date	Ref Number	Amount
72900001	May 27	8314901933	1,220.00

Total Customer Deposits \$ **1,220.00**

Other Deposits

Date	Description of Transaction	Ref Number	Amount
May 12	ZBA Credit	From Account 153912190367	1200016450 \$ 237.64
May 21	ZBA Credit	From Account 153912190367	2100015243 100.00
May 28	ZBA Credit	From Account 153912190367	2800015202 129.76

Total Other Deposits \$ **467.40**

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
May 12	Electronic Withdrawal	To Lincoln Telephon	810159660 INT_BILL 0000103100 \$ 108.00-
May 12	Electronic Withdrawal	To NORTHWESTERN	4460172280NWE BILL 1069666 129.64-
May 27	ZBA Transfer	To Account 153912190367	2700015730 1,220.00-
May 28	Electronic Withdrawal	To WEX INC	0841425616FLEET DEBI9100009232335 129.76-

Total Other Withdrawals \$ **1,587.40-**

Checks Presented Conventionally

Check	Date	Ref Number	Amount
27003038	May 21	8613158677	100.00

Conventional Checks Paid (1) \$ **100.00-**

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
May 12	0.00	May 21	0.00	May 27	0.00

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



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

Business Statement

Account Number:

1 539 1219 0417

Statement Period:

May 1, 2025

through

May 31, 2025

Page 2 of 2

FOCAL POINT CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-539-1219-0417

Balance Summary (continued)

<i>Date</i>	<i>Ending Balance</i>
May 28	0.00

Balances only appear for days reflecting change.

Number of Ballots Issued: 324

Description	Cost	Total
Staffing		
Staff Overtime	806.17	
Dinner-Election Staff	95.00	
Total Staffing		901.17
Legal Notices		
CC Late Registration Notice	66.00	
Counting Notice	12.00	
Notice of Election	64.00	
Notice of Voting	629.14	
Total Legal Notices		771.14
Express Votes		
Express Votes: Ballot Set Up, Media Burn	326.65	
Express Votes: Ballot Layout Charge	45.00	
Express Votes: Audio Language Set Up	481.50	
Total Express Vote		853.15
Postage		
Postage	194.03	
Certified Mail	17.54	
Total Postage		194.03
Printing		
Ballot Printing	279.83	
Voter Instructions	141.03	
#14 Envelopes Window Mailing-Return Service	48.76	
#12 Envelopes Affirmation	46.75	
#10 Envelopes/Secrecy	30.29	
Total Printing		546.67
Supplies		
Labels-Mailing	13.42	
Certificate Seals	0.59	
Certificate Parchment Paper	0.25	
Copies-Letter	1.52	
Copies-Legal	0.35	
Security Seals-Zip	0.60	
Total Supplies		16.72
Amount Due		\$3,282.88

Remit Payment to:
Lewis and Clark County Treasurer's Office
316 North Park Ave-Room 139 A
Helena MT 59623

CLIA LABORATORY USER FEES

CLIA ID Number 27D2104827	Fees for Certificate of WAIVER	Certificate Period 11/12/2025 - 11/11/2027
Payment Due Date 06/27/2025	Total Payment Due \$248.00	

CURRENT CHARGES

Bill Date	Description	Amount
05/13/2025	CERTIFICATE FEE	\$248.00

Our records indicate your laboratory requested a Certificate under the provisions of the Clinical Laboratory Improvement Amendments (CLIA) Program. The CLIA law promotes the quality and reliability of laboratory tests performed throughout the nation. The law requires CMS to assess fees to cover all costs of administering the program, including registering laboratories, issuing certificates and conducting onsite surveys, as applicable.

27D2104827
CANYON CREEK RURAL VOLUNTEER FIRE DISTRICT
PO BOX 468
CANYON CREEK, MT 59633

Any required changes to your certificate, must be mailed to the state agency listed below.

For more information about CLIA, visit the CMS website at [CMS.gov/CLIA](https://www.cms.gov/CLIA) or contact the state agency with any questions.

State Agency Name and Phone Number to report changes
MT CLIA PROGRAM- CERTIFICATION BUREAU
OIG - DEPT PUBLIC HEALTH&HUMAN SVCS
PO BOX 202953
2401 COLONIAL DRIVE, 2ND FLOOR
HELENA, MT 59620-2953
(406) 444-2099

DO NOT SEND PAYMENT TO THE STATE AGENCY

Note: All fees must be paid in full prior to any CLIA inspection or issuance of any CLIA certificate. Advance billing allows time to schedule and perform an inspection, if applicable, and allows time to issue the appropriate certificate. When renewing a certificate, if full payment is not received prior to the begin date of the above certificate period, your current certificate will expire and you may not legally perform testing after this date. **Paid Certificates are mailed 30 days prior to the effective date.**

Form CMS-35 (03/23)

----- TEAR HERE -----

CLIA Fee Coupon

Payment Due Date: 06/27/2025 Total Payment Due: \$248.00

Make check payable to: CLIA Laboratory Program

Do not send name or address changes with your remittance

27D2104827
CANYON CREEK RURAL VOLUNTEER FIRE DISTRICT
PO BOX 468
CANYON CREEK, MT 59633

Mail check to:

**CLIA LABORATORY PROGRAM
P.O. BOX 3056
PORTLAND, OR 97208-3056**

210482700000000000025051300002480000000000000000248008

MT CLIA PROGRAM- CERTIFICATION BUREAU
OIG - DEPT PUBLIC HEALTH&HUMAN SVCS
PO BOX 202953
2401 COLONIAL DRIVE, 2ND FLOOR
HELENA, MT 59620-2953

CANYON CREEK RURAL VOLUNTEER FIRE
DISTRICT
PO BOX 468
CANYON CREEK, MT 59633

CMS recently made improvements to the way laboratories pay their CLIA certification fee and get their CLIA certificate. As of 2023, laboratories can use online platforms to speed up the payment and certification process. Plus, your laboratory can “go paperless”, which means CMS will send you important certification information directly to your email.

Update your laboratory’s email address

Make sure CMS has your laboratory’s most up-to-date email address on file so you get important updates and information from us. We encourage you to use a business email address or one that many staffers access and use.

Opt-in to “go paperless”

When your laboratory opts in, you get:

- Email notifications from CMS
- Electronic fee coupons (no longer paper coupons)
- Your CLIA certificate sooner! No need to wait for it to come in the mail

To update your email address or opt-in, you must:

- Provide written notification to your State Agency by email **-OR-**
- Fill out the CMS-116 application form. To opt in, check the box, “Receive notifications including electronic certificates via email.”

Even if your laboratory hasn’t opted in yet, you can still pay your CLIA certification fee online using pay.gov, a secure platform hosted by the U.S. Treasury Department. When you pay online, your payment gets processed overnight – it’s much faster than mailing hard-copy checks, which can take up to 10 business days. We accept debit or credit cards and payments from a bank account (ACH). Please do not use Electronic Fee Transfer (EFT). For more information, visit our website at cms.gov/CLIA.

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday - June 23, 2025 at 6:30PM

Consent Item(s):

- A. Revised Minutes for March 24, 2025 Regular Meeting [revised for formatting and two (2) corrections in Treasurer's Report section]**
- B. Meeting Minutes for Regular Meeting – Mon. May 19, 2025 (new format)**
- C. Meeting Minutes for Special Meeting – Tues. June 3, 2025 (new format)**
- D. MARCH 2025 Financial Reports (presented on 06/03/2025)**
- E. APRIL 2025 Financial Reports (presented on 06/03/2025)**
- F. \$800.00 – Vicevich Law Offices billings (#17103 & #17156) approval for insurance claim injunctive payment authorization**
- G. Release CCRFD identification letter signed by current Trustees**
- H. Release CCRFD letter to LincTel accepting the \$500 donation offered and defining the need as the Agenda posting outdoor bulletin boards**

Canyon Creek Rural Fire District Board of Trustee's Regular Board Meeting

Monday – Mar 24, 2025



This meeting was conducted via hybrid/Zoom. The meeting, in its entirety, may be accessed via zoom link below:

<https://us06web.zoom.us/j/84451234567>

Passcode: 1rH.5eiW

Attending:

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

Firefighters:

Kai Bauer

Community Members/Guest:

Gegi Guay (zoom)	Mike Alkire (zoom)	Steve Hamel (zoom)	Tyler Mullenbach
Judith Vincent (zoom)	Joane Bayer (zoom)	Charlie Spinning	Sonny Tapia (zoom)
Connie Horder	Dale Hudec	Kori Dee (zoom)	Jon Cunningham
Steve Mullenbach	Ray Miller	Lillian Miller	Greg Weed
Peggy Justesen	Bob Justesen	Patty Butterfield	

Meeting Commenced at 6:30pm

Chair Rick began the meeting by introducing himself and the board members did as well. He asked the meeting guest to introduce themselves, all present via zoom and in person introduced themselves.

Approval of Board Minutes:

Chair Rick asked for discussion amongst the board for the approval of the meeting minutes for Feb 6, 2025
No Board discussion. Open up for public comments. No Public Comments.

Secretary Ellen made a motion to approve the meeting minutes dated Feb 6, 2025; Trustee Max seconded the motion; Vote: all in favor to approve. MOTION CARRIED.

Chair Rick asked for discussion amongst the board for the approval of the meeting minutes for Feb 17, 2025;
No Board discussion; opened up for public comment. Public Comments: no public comments.

Secretary Ellen made a motion to approve the meeting minutes for Feb 17, 2025; Trustee Max seconded the motion. Vote: all in favor MOTION CARRIED.

Chair Rick asked for discussion amongst the board for the approval of the meeting minutes for Feb 24, 2025
No Board discussion; opened up for public comments. Public comments. No public comments.

Secretary Ellen made a motion to approve the meeting minutes for Feb 24, 2025. Trustee Max seconded the motion; Vote: All in favor; MOTION CARRIED.

Treasurer Reports for the months of November, December 2024, and January and February 2025

Treasurer Wendy began by stating she had four months to catch up on and would try to be brief.
The reports are now on the Website for public viewing.

Balance for the end of November was \$148,539.12. December ending balance \$181,603.03.
January balance is \$189,326.74. February balance is \$186,421.43.
Wex report was discussed; 8111 Wex card is missing; LincTel discussion regarding changes and increase.

Public Comments:

-Joanne Bayer asked about balance for February \$128,000 for the operating balance.
-Peggy Justesen asked about the phone bill increase; was it a board decision? Treasurer Wendy said it was not board approved but the actions of an individual Trustee who probably didn't know what they did.
No other public comments.

Old Business

Trustee Eskildsen discussed the changing of the wording to bylaw 117 to cover the security of the firehall and who is authorized to enter the building. Worded as follows:

The purpose of this policy is to ensure the security of CCRFD real and personal property and to maintain unobstructed ingress and egress for emergency response.

1. Except as otherwise permitted by this policy, access and use of the CCRFD real and personal property is limited to CCRFD Fire fighters, CCRFD medical response, and CCRFD trustees only.

2. Members of the public may have access to the CCRFD fire hall for public meetings. Any other public event shall require prior CCRFD board approval.

3. Security Codes

Each CCRFD Trustee, firefighter, and medical response personnel shall receive access code(s) to the CCRFD Fire Hall. The access code(s) may not be provided to or shared with members of the public or any previous firefighters or medical personnel who have resigned from CCRFD. When a CCRFD trustee, firefighter, or emergency response member is no longer with the CCRFD new access code(s) shall be implemented and provided to remaining CCRFD members.

4. Exceptions

Exceptions to any portion of this policy may be granted by the Fire Chief, or in the absence of the Fire Chief the highest ranking CCRFD firefighter, if granting an exception is in response to a public emergency or in relation to CCRFD training activities. This exception includes but is not limited to outside fire or emergency response agencies and their members.

5. Access incident to CCRFD activities

Individual access in conjunction with contractual obligations, such as snowplowing, maintenance of the Fire Hall, repair of apparatus, etc. may access CCRFD property in accordance with the contractual agreement. If applicable, CCRFD personnel may provide access, but not the access code, temporarily to any individual for such purposes.

Board discussion:

-Vice Chair Thomas stated he doesn't think we have a problem with security and doesn't see a problem that we are trying to solve.
-Treasurer Wendy stated we should present the issue to the public for comments prior to making a decision.
-Trustee Max stated the wording of the amendment to the bylaw was posted on the website for review prior to the meeting. Attorney Nicho Hash gave direction on this matter and it was followed.

Public comments.

-Bob Justesen stated that if we adopt this we should have a sheriff in the parking lot.
-Joane Bayer stated she thinks its overkill, keep it simple.
-Jon Cunningham- Don't see a problem with the way we currently run this; ulterior motive.

-Peggy Justesen stated road graders park their vehicles in our lot.
-Kai Bauer asked what bylaw 117 reads; Joane Bayer read the bylaw aloud.
No other Public Comments

Board Discussion:

-Trustee Eskildsen stated that the parking lot is not part of the new language of the bylaw change; the amendment only addresses the entering of the building.
-Vice Chair Thomas made a comment about a previous Chief who removed documents from the building.
-Treasurer Wendy asked that a vote not be made as potential repercussions may be had in doing so and she will follow up with Nicho.

Trustee Max made a motion to approve the changes to amend the Bylaw 117 to reflect the changes stated above; Chair Rick seconded the motion; Vote; 3-2 in favor; MOTION CARRIED.

New Business #1:

Secretary Ellen stated that she would like to move the Regular monthly meeting to the fourth Monday of the month instead of the third Monday; thus giving the Treasurer more time to complete the Treasurer report for the scheduled meeting.

Secretary Ellen made a motion to approve moving the Regular Board Meeting to the fourth Monday of the month; Trustee Max seconded the motion.

Board Discussion

-Treasurer Wendy said she had no preference as did Vice Chair Thomas; wants community to decide what day they want.

Public Comments

-Joane Bayer- thinks that moving the meeting to the fourth Monday is a good idea.
-Steve Mullenbach said leave it as it is.
-Peggy Justesen said we will have to amend bylaws if we change it.
-Jon Cunningham board has meetings each week so what does it matter.
-Lillian Miller doesn't make sense.
-Kai Bauer stick to the way it is.
No other comments.

Board Discussion:

-Wendy stated that the reports are after the fact reporting so its not a time sensitive issue

Secretary Ellen WITHDREW THE MOTION leaving the meeting at the same third Monday of the month due to public feedback.

New Business #2:

Discussion/Decision on the continued funding for the Image Trend Software Program.

Board Discussion:

-Trustee Max stated the renewal of the program is coming up and its usage has not lived up to the projected usage of the program so he recommends going back to utilizing the reporting that the County has in place that we used in the past and it wont cost the tax payers \$2800.00
-Treasurer Wendy stated that lack of volunteers may be the reason it was underutilized.
-Secretary Ellen stated that we asked for reports from the program when we had full staff at the department and never received them. The program is costly for something that doesn't get used.

Public Comments

- Kai Bauer agrees is high cost but lack of continuity is a contributing factor for non-use. No Chief in place since November had impacted the program.
 - Jon Cunningham stated that the program is great for tracking and takes several months to get going with it; also had to pay extra for training.
 - Tyler Mullenbach blamed the increase in the phone bill as to the fact that we cant afford the image trend.
 - Connie Horder wanted to know why people didn't have access to the program. Leave the program as is until the change over is complete.
 - Kori Dee feels we may want to keep for one more year to see benefits from the program.
- No other comments.

Board Discussion:

- Trustee Max noted that in the first six months that Jon Cunningham had the program up and running he failed to utilize the program as promised; he only input one call completely and a partial call. Jeremy Gilliam was able to input more calls in the short time he was Chief.

Trustee Max made a motion to discontinue the Image Trend Software subscription; Chair Rick seconded the motion;

- Treasurer Wendy disputed his notion that the program was going to be used for one year only; said we budgeted for the renewal. **Vote: 3-2 in favor MOTION CARRIED.**

New Business #3:

Next agenda item about appointing Jon Keller administrator is currently a non-issue; **TABLED.**

PUBLIC COMMENTS - Non-Agenda Items:

- Jim Thomas read a statement from an anonymous community member about emails back and forth from the Chair and trustee Max that was part of the discovery documents in the law suit.
- Peggy Justesen asked a question about 8111 and the pump test; is the test scheduled and who is going to do it.
- Jon Cunningham threatened Max and Ellen's positions on the board stating we would be next to recall
- Tyler Mullenbach won't follow Max into a fire
- Wendy stated she is running for a trustee position has posters that she has with her to take and has flyers going out soon
- Connie Horder stated now that Rick is gone she doesn't think that zoom should be used for meetings by Trustees; should commit to be in person.
- Dale Hudec said disparaging things to Trustee Max and stated that the public can do the same to him as they did to Rick Grady

Chair Grady adjourned the meeting at 7:34 pm.

Meeting Minutes approved by the Board of Trustees on (date approved): _____

Signed by the acting Chairperson _____

Canyon Creek Rural Fire District (CCRFD)

Board of Trustee's REGULAR Meeting

Monday – May 19, 2025



This meeting was conducted in person at the fire hall and via Zoom.
The official meeting minutes are the Zoom recording and may be accessed via the link information here:

Meeting ID: 884 2131 0937 <i>(available upon request)</i>
Passcode: 298478

ATTENDEES	
Board Members:	Fire Company Members:
Trustee #1 Jim Thomas, Chairman	John Keller, Lieutenant
Trustee #2 Sam Stigman, Vice-Chair	William Adamson, Volunteer
Trustee #3 Wendy Adamson, Secretary/Treasurer	Kai Bauer, Volunteer
Trustee #4 <i>(empty seat – resignation May 2025)</i>	Bob Justesen, Mechanic
Trustee #5 <i>(empty seat – resignation May 2025)</i>	Gregg Weed, Mechanic
Community Members / Guests:	
Joane Bayer (via zoom)	Steve Mullenbach (in person)
Jonathan Cunningham (via zoom)	Mindy Peltier (in person)
Kori Dee (in person)	Charlie Spinning (in person)
Connie Horder (in person)	Sonny Tapia (via zoom)
Dale Hudec (in person)	Nancy Treib (in person)
Erick Jensen (in person)	Randy & Deb Williams (in person)
Peggy Justesen (in person)	Kevin Zwicker (in person)
Joseph Linden (in person)	Samsung SM-G7814 (via zoom)
Ray & Lil Miller (in person)	iPhone (via zoom)

AGENDA	
Chairman: Calls the meeting to order Roll call of Board Members present Pledge of Allegiance Chair's Opening Comments & Instructions	Time: 06:30 PM
Chairman: Opens meeting for Public Comment	Time: 06:45 PM
Chairman: Election of CCRFD Officers for 2025-2026 Term	Time: 06:50 PM
Chairman Nomination: Wendy nominated JIM THOMAS	Vote: 2-0-0
Vice-Chair Nomination: Wendy nominated SAM STIGMAN	Vote: 2-0-0
Secretary Nomination: Sam nominated WENDY ADAMSON	Vote: 2-0-0
Treasurer Nomination: Sam nominated WENDY ADAMSON	Vote: 2-0-0

AGENDA (cont.)

<p>Chairman: <u>Consent Action Item(s):</u> Time: 06:53 PM</p> <p style="text-align: center;"><i>UNLESS CROSSED OUT REQUIRING INDIVIDUAL DISCUSSION & DECISION - ITEMS LISTED BELOW PASSED WITHOUT OBJECTION</i></p> <ul style="list-style-type: none"> • Previous Meeting Minute Draft(s): <ul style="list-style-type: none"> ○ 03/24/2025 - (rescheduled) Regular Board Meeting for March • Previous Treasurer's Report(s): <ul style="list-style-type: none"> ○ Nov. & Dec. 2024 Financial Reports (presented on 03/24/2025) ○ Jan. & Feb. 2025 Financial Reports (presented on 03/24/2025) • Treasurer presents past due bills requiring board approval for payment
<p>Treasurer: <u>Treasurer's Report(s):</u> Time: 06:56 PM</p> <ul style="list-style-type: none"> • County's General Ledger report & US Bank monthly bank statement for March & April 2025 provided in Agenda Packet online • Postponing Treasurer's Report presentation for months March & April 2025 until next meeting to coincide with 2025-2026 Budget approval • Treasurer presents current bills requiring board approval for payment
<p>Fire Chief: <u>Chief's Report:</u> Time: 06:58 PM</p> <ul style="list-style-type: none"> • Senior Fire Company Member = Lt. Keller spoke and provided information and statistics for the previous six (6) months of activity
<p>Chairman: <u>Action Item #1:</u> Time: 07:08 PM</p> <p>Will consider a change to the Bylaws [SEC.108] to clarify the agenda posting requirements to be in compliance with MT Open Meeting Laws (see Agenda Packet for details)</p> <p>W.ADAMSON Motioned to approve the change to the Bylaws [SEC.108] to clarify the agenda posting requirements to be in compliance with MT Open Meeting Laws;</p> <p>S.STIGMAN Seconded; Public Comments received Vote: PASSED</p> <p style="text-align: right;">2-0-1*</p>
<p>Chairman: <u>Action Item #2:</u> Time: 07:18 PM</p> <p>Will consider a change to the Bylaws [SEC.108] to amend the agenda item submission process for Trustees (see Agenda Packet for details)</p> <p>W.ADAMSON Motioned to approve change to the Bylaws [SEC.108] to amend the agenda item submission process for Trustees;</p> <p>S.STIGMAN Seconded; Public Comments received Vote: TABLED</p> <p style="text-align: right;">NO VOTE</p>
<p>Chairman: <u>Action Item #3:</u> Time: 07:33 PM</p> <p>Will consider a change to the Bylaws [SEC.111] to adopt the Zoom recording as the official minutes (see Agenda Packet for details)</p> <p>S.STIGMAN Motioned to approve the change to the Bylaws [SEC.111] to adopt the Zoom recording as the official minutes;</p> <p>W.ADAMSON Seconded; Public Comments received Vote: PASSED</p> <p style="text-align: right;">2-0-1*</p>

AGENDA (cont.)	
Chairman: <u>Action Item #4:</u> Will consider rescinding the security policy language adopted on 03/24/2025 and revert to the original text in the Bylaws [SEC.117] (see Agenda Packet for details) S.STIGMAN Motioned to rescind the security policy language adopted on 03/24/2025 and revert to the original text in the Bylaws [SEC.117]; W.ADAMSON Seconded; Public Comments received	Time: 07:39 PM Vote: PASSED 2-0-1*
Chairman: <u>Action Item #5:</u> Will consider releasing criteria for the new Fire Chief hire with a list of non-negotiable items expected for completion during a defined probationary period (see Agenda Packet for details) W.ADAMSON Motioned to approve releasing criteria for the new Fire Chief hire with a list of non-negotiable items expected for completion during a defined probationary period; S.STIGMAN Seconded; Public Comments received	Time: 07:52 PM Vote: PASSED 2-0-1*
Chairman: <u>Consent Action Item Objected to:</u> Treasurer presents past due bills requiring board approval for payment: <ul style="list-style-type: none">• \$286.00 – Burdick’s Locksmith (Inv. WO-0018982 – 10/16/2024)• \$100.00 – Eagle Electric (Inv. 26866 – 11/18/2024) W.ADAMSON Motioned to approve the past due bills for payment; S.STIGMAN Seconded; Public Comments received	Time: 08:26 PM Vote: PASSED 2-0-1*
Chairman: Public Comments period to discuss anything within CCRFD’s jurisdiction and not on the Agenda	Time: 08:33 PM
Chairman: For the “Good of the Order” – Trustee’s comments J.THOMAS = Thank You’s including to Ellen Eskildsen for her efforts to help on Saturday 5/17 after her resignation; Issued public apology to Kelsy May. W.ADAMSON = Appealed to the Fire Company members to provide the Board with their recommendation for the Fire Chief that they would like to nominate	Time: 08:39 PM
Chairman: Next meeting date confirmation: Tuesday 06/03/2025 (Scheduling a Special Meeting to approve the budget)	Time: 08:43 PM
Chairman: Adjournment	Time: 08:44 PM
APPROVAL	
Meeting Minutes approved by the Trustees on (<i>date approved</i>):	
Signed by the acting Chairperson:	

Canyon Creek Rural Fire District (CCRFD)

Board of Trustee's *SPECIAL* Meeting

Tuesday – June 3, 2025



This meeting was conducted in person at the fire hall and via Zoom.
The official meeting minutes are the Zoom recording and may be accessed via the link information here:

Meeting ID: 892 4838 1832 <i>(available upon request)</i>
Passcode: 292661

ATTENDEES	
Board Members:	Fire Company Members:
Trustee #1 Jim Thomas, Chairman	John Keller, Lieutenant
Trustee #2 Sam Stigman, Vice-Chair	Gregg Weed, Mechanic
Trustee #3 Wendy Adamson, Secretary/Treasurer	
Trustee #4 <i>(empty seat – resignation May 2025)</i>	
Trustee #5 <i>(empty seat – resignation May 2025)</i>	
Community Members / Guests:	
Connie Horder (in person)	Edward Betka (via zoom)
Dale Hudec (in person)	Patty Butterfield (via zoom)
Charlie Spinning (in person)	Kori Dee (via zoom)
Randy & Deb Williams (in person)	Gegi Guay (via zoom)
Kevin Zwicker (in person)	Judith Anne Vincent (via zoom)
	406-431-7909 (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 Opens meeting for Public Comment	Time: 06:33 PM
Treasurer:	Treasurer's Report(s):	Time: 06:36 PM
	<ul style="list-style-type: none"> MARCH 2025 Financial Reports presented APRIL 2025 Financial Reports presented Other matters for Board consideration: <ul style="list-style-type: none"> LincTel's offer for a \$500 donation in lieu of the monthly discount >\$3,500.00 – Lewis & Clark County Elections Office estimated billing for the MARCH 2025 GRADY RECALL election 	

Please visit our website at www.canyoncreekruralfire406.org for Agenda, Agenda Packet and other info.
*- Chairman has chosen to refrain from voting unless needed to break a tie vote of the other Members

AGENDA (cont.)

Chairman: Consent Action Item(s):

Time: 06:50 PM

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

- A. \$1,500.00 – Big Sky Fire Equip. invoice for pump and draft tests completed on 8112 (passed) and 8111 (failed) with offset of VFIS insurance payment of \$1,220.00 received
- ~~B. \$2,227.32 – Big Sky Fire Equip. quotation to repair 8111 for retesting~~
- C. \$2,700.00 – Vicevich Law Offices billings (#17000 & #17056) approval for insurance claim injunctive payment authorization
- D. \$265.00 – Renew “canyoncreekruralfire406.org” Domain Name for 5yrs.
- E. Reimbursements owed:
 - \$76.43 – Bob Justesen for outside overhead fill repair materials
 - \$214.02 – Wendy Adamson (office supplies; biz cards; journals)
 - \$159.90 – Wendy Adamson (Zoom annual subscription)
- F. Treasurer to contact MT Secretary of State’s Office regarding point of contact update on CCRFD registration (expires: 10/18/2029)
- G. Pursue a credit card for district use and retention by Trustee(s)

Chairman: **Action Item #1:**

Time: 06:53 PM

Will consider 2025-2026 Budget presentation for Board input & approval
S.STIGMAN Motioned to approve the 2025-2026 Budget;
W.ADAMSON Seconded; Public Comments received

**Vote: PASSED
2-0-1***

Chairman: **Action Item #2:**

Time: 07:27 PM

Will consider a Community Awareness subcommittee with \$10,000 budget
W.ADAMSON Motioned to approve a Community Awareness subcommittee with \$10,000 budget;
S.STIGMAN Seconded; Public Comments received

**Vote: PASSED
2-0-1***

Chairman: **Action Item #3:**

Time: 07:45 PM

Will consider increasing the \$50 spending limit for individual Trustees and Fire Company Members to \$100 until further notice
W.ADAMSON Motioned to approve increasing the \$50 spending limit for individual Trustees and Fire Company Members to \$100 until further notice;
S.STIGMAN Seconded; Public Comments received

**Vote: PASSED
2-0-1***

AGENDA (cont.)		
Chairman:	<u>Action Item #4:</u> Will consider canceling the BLINK Security System subscription due to the monitoring complications and pursue quotes for a closed-circuit security monitoring system S.STIGMAN Motioned to approve canceling the BLINK Security System subscription due to the monitoring complications and pursue quotes for a closed-circuit security monitoring system; W.ADAMSON Seconded; Public Comments received	Time: 07:50 PM Vote: PASSED 2-0-1*
Chairman:	<u>Action Item #5:</u> Will consider rescinding the changes adopted to the CCRFD SOG language regarding FIRE COMPANY CHIEF APPOINTMENT BY THE BOARD on Sept. 30, 2024 S.STIGMAN Motioned to approve rescinding the changes adopted to the CCRFD SOG language regarding FIRE COMPANY CHIEF APPOINTMENT BY THE BOARD on Sept. 30, 2024; W.ADAMSON Seconded; Public Comments received	Time: 07:58 PM Vote: PASSED 2-0-1*
Chairman:	<u>Action Item #6:</u> Will consider renewing the IMAGE TREND software for the Fire District's use for internal recordkeeping and external filing requirements, when applicable W.ADAMSON Motioned to approve renewing the IMAGE TREND software for the Fire District's use for internal recordkeeping & external filing requirements, when applicable; S.STIGMAN Seconded; Public Comments received	Time: 08:13 PM Vote: PASSED 2-0-1*
Chairman:	<u>Consent Action Item Objected to:</u> Will consider \$2,227.32- Big Sky Fire Equipment quotation to repair 8111 for retesting W.ADAMSON Motioned to approve the \$2,227.32- Big Sky Fire Equipment quotation to repair 8111 for retesting; S.STIGMAN Seconded; Public Comments received	Time: 08:25 PM Vote: FAILED 0-2-1*
Chairman:	For the "Good of the Order" – Trustee's comments J.THOMAS = Reported the Agenda removed at the CCS and introduced the idea of purchasing locked bulletin board cases for the Fire Hall and the CCS W.ADAMSON = Discussed the website changes directly related to a public transparency effort and priority	Time: 08:45 PM
Chairman:	Next meeting date confirmation: Monday 06/23/2025 (Rescheduled Regular Meeting from 3 rd Monday of Month)	Time: 08:48 PM
Chairman:	Adjournment	Time: 08:49 PM
APPROVAL		
Meeting Minutes approved by the Trustees on (date approved):		
Signed by the acting Chairperson:		

CANYON CREEK RURAL FIRE DISTRICT FROM 07/01/2024 TO 06/30/2025

Monthly Financial Statement

FINANCIAL RECONCILLIATION with LEWIS & CLARK COUNTY

For the period of: MARCH 2025

	COUNTY FINANCE REPORTS, Operating Cash										
	ENTITL	STATE REV	MISC.	PENALTY &				LESS:			
	LEVY	ENTITL	REVENUE	ASSMNT	INTEREST	INTEREST	SUB		EXPENSES	ENDING	
MONTH	316.00	335.23	362.01	363.01	363.04	371.02	TOTAL	AVAILABLE	511.01	BALANCE	
PERIOD	COUNTY BEGINING CASH BALANCE, 7/1/2024								\$ 107,483.88		\$ 107,483.88
01/2025	JULY	\$ -	\$ -	\$ 5,000.00	\$ 243.09	\$ 5.93	\$ 661.20	\$ 5,910.22	\$ 113,394.10	\$ 3,257.62	\$ 110,136.48
02/2025	AUGUST	\$ -	\$ -	\$ (5,000.00)	\$ 268.22	\$ 13.19	\$ 726.37	\$ (3,992.22)	\$ 106,144.26	\$ 5,012.19	\$ 101,132.07
03/2025	SEPTEMBER	\$ -	\$ 636.01	\$ 8.24	\$ 143.13	\$ 9.46	\$ 659.20	\$ 1,456.04	\$ 102,588.11	\$ 4,302.61	\$ 98,285.50
04/2025	OCTOBER	\$ -	\$ -	\$ 409.94	\$ 50.01	\$ 2.16	\$ 523.54	\$ 985.65	\$ 99,271.15	\$ (293.37)	\$ 99,564.52
05/2025	NOVEMBER	\$ -	\$ -	\$ -	\$ 797.46	\$ 18.11	\$ 372.42	\$ 1,187.99	\$ 100,752.51	\$ 2,202.12	\$ 98,550.39
06/2025	DECEMBER	\$ -	\$ 636.01	\$ 341.00	\$ 33,378.44	\$ 0.33	\$ 840.47	\$ 35,196.25	\$ 133,746.64	\$ 2,132.34	\$ 131,614.30
07/2025	JANUARY	\$ -	\$ -	\$ 301.05	\$ 1,821.74	\$ 9.59	\$ 561.03	\$ 2,693.41	\$ 134,307.71	\$ 2,469.70	\$ 131,838.01
08/2025	FEBRUARY	\$ 1,370.24	\$ -	\$ -	\$ 134.44	\$ 3.62	\$ 956.39	\$ 2,464.69	\$ 134,302.70	\$ 5,370.00	\$ 128,932.70
09/2025	MARCH	\$ -	\$ 636.01	\$ 170.46	\$ 238.32	\$ 1.72	\$ 569.43	\$ 1,615.94	\$ 130,548.64	\$ 8,668.63	\$ 121,880.01
10/2025	APRIL							\$ -	\$ 121,880.01		\$ 121,880.01
11/2025	MAY							\$ -	\$ 121,880.01		\$ 121,880.01
12/2025	JUNE							\$ -	\$ 121,880.01		\$ 121,880.01
	TOTAL	\$ 1,370.24	\$ 1,908.03	\$ 1,230.69	\$ 37,074.85	\$ 64.11	\$ 5,870.05	\$ 47,517.97		\$ 33,121.84	

\$10,700.00

\$11,930.69

CURRENT MONTH MISC. REVENUE		
03/25/25		\$ 170.46
LincTel "Round Up" donation		
Refund Check #70020819		
TOTAL		\$ 170.46

CCRFD TREASURER'S REPORT BALANCES:	
Operating Cash Balance	\$121,880.01
CIF Funds Balance	\$57,488.73
Total	\$ 179,368.74
Plus Deposits Outstanding Month-end	-
Less Checks Outstanding Month-end	\$0.00
District Balance, Month-end	\$ 179,368.74

County Report - Cash Balances, Month-end		Acct. #
"Operating Cash" GL Account	\$139,438.83	101.01
"Restricted Cash" GL Account	\$39,929.91	102.00
District Balance, Month-end	\$179,368.74	

Difference: \$0.00

CANYON CREEK RURAL FIRE DISTRICT FROM 07/01/2024 TO 06/30/2025
Monthly Financial Statement
FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY
For the period of: MARCH 2025

CCRFD OPERATING ACCOUNT

County Report: Reconciled Checks Register

Checks Cleared, Current Month			AMOUNT	Notes:
EFT	LincTel	3/10/2025	\$ 108.00	
EFT	NWE	3/13/2025	\$ 105.41	AutoPay
3036	Napa Auto	3/19/2025	\$ 186.42	AutoPay
3037	MT Propane	3/20/2025	\$ 379.80	8133
EFT	VFIS	3/24/2025	\$ 7,889.00	2/28 Fill Date
				Annual Amt
Total			\$ 8,668.63	

CCRFD OTHER SPENDING ACCTS.

CC Transactions, Current Month		AMOUNT
Total		\$ -

CCRFD Checkbook:

Check Outstanding, Current Month		AMOUNT
Total		\$ -

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

TOTAL COUNTY MONTHLY EXPENSES	\$ 8,668.63	\$ -
OPERATING ACCT - EXPENSES 511.01 (PG.1) \$8,668.63		
CAP. IMPRV. FUND - EXPENSES 511.01 (PG.3) \$0.00		

Budget	\$64,000.00
Expenditures [511.01]	\$33,121.84
% Budget Remaining	48.25%

CANYON CREEK RURAL FIRE DISTRICT FROM 07/01/2024 TO 06/30/2025
Monthly Financial Statement
FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY
For the period of: MARCH 2025

COUNTY FINANCE REPORTS Restricted Cash - Capital Improvement Fund							
	MISC. REV			EXPENSES			
PERIOD	MONTH		362.01		511.01	Beginning Balance:	\$ 46,788.73
01/2025	JULY		\$ 1,000.00		\$ -		\$ 47,788.73
02/2025	AUGUST		\$ -		\$ -		\$ 47,788.73
03/2025	SEPTEMBER		\$ 400.00		\$ -		\$ 48,188.73
04/2025	OCTOBER		\$ -		\$ -		\$ 48,188.73
05/2025	NOVEMBER		\$ 1,800.00		\$ -		\$ 49,988.73
06/2025	DECEMBER		\$ -		\$ -		\$ 49,988.73
07/2025	JANUARY		\$ 7,500.00		\$ -		\$ 57,488.73
08/2025	FEBRUARY		\$ -		\$ -		\$ 57,488.73
09/2025	MARCH		\$ -		\$ -		\$ 57,488.73
10/2025	APRIL				\$ -		\$ 57,488.73
11/2025	MAY				\$ -		\$ 57,488.73
12/2025	JUNE				\$ -		\$ 57,488.73
	TOTAL		\$ 10,700.00		\$ -		

CURRENT MONTH MISC. REVENUE		
TOTAL		\$ -

CURRENT MONTH EXPENDITURES		
Total		\$ -

CANYON CREEK RURAL FIRE DISTRICT: Budget 2024 - 2025

OPERATING EXPENSES	Budget	July 2024	Aug. 2024	Sept. 2024	Oct. 2024	Nov. 2024	Dec. 2024	Jan. 2025	Feb. 2025	March 2025	April 2025	May 2025	June 2025	Sub-Totals	TOTALS	% Remaining
Trustee/Admin	\$ 5,500.00														\$ 3,005.50	45%
Station Supplies		\$ 96.79		\$ 600.72		\$ 644.20								\$ 1,341.71		
Elections		\$ 771.57												\$ 771.57		
Dues/Subscriptions						\$ 100.00	\$ 216.00	\$ 208.22	\$ 300.00					\$ 824.22		
Postage		\$ 68.00												\$ 68.00		
Insurance	\$ 10,000.00									\$ (941.99)					\$ 9,264.01	7%
Accident				\$ 1,609.00						\$ 7,889.00				\$ 9,498.00		
Prop & Liab			\$ 708.00											\$ 708.00		
Utilities	\$ 6,000.00														\$ 3,603.05	40%
Electric		\$ 125.57	\$ 132.88	\$ 102.33	\$ 134.41	\$ 109.25	\$ 118.23	\$ 97.82	\$ 106.16	\$ 105.41				\$ 1,032.06		
Internet		\$ 47.00	\$ 47.00	\$ 61.00		\$ 158.56	\$ 107.00	\$ 108.00	\$ 108.00	\$ 108.00				\$ 744.56		
Propane		\$ 15.00	\$ 60.00			\$ 198.98	\$ 270.77	\$ 401.51	\$ 500.37	\$ 379.80				\$ 1,826.43		
Fuel	\$ 10,000.00	\$ 723.23	\$ 1,292.20	\$ 671.32	\$ 638.59		\$ 23.37	\$ 39.00	\$ 198.74						\$ 3,586.45	64%
District Operations	\$ 10,000.00														\$ 302.25	97%
Operation Supplies			\$ 222.25											\$ 222.25		
Background Checks		\$ 80.00												\$ 80.00		
PPE														\$ -		
Misc.														\$ -		
Station & Site Maint	\$ 5,000.00														\$ 2,902.90	42%
Building				\$ 1,176.57		\$ 338.93		\$ 1,064.00	\$ 228.40					\$ 2,807.90		
Snow/Lawn Care					\$ 95.00									\$ 95.00		
Trucks/Apparatus Maint	\$ 12,000.00														\$ 5,686.91	53%
QRU 8101		\$ 44.81												\$ 44.81		
Structure 8111									\$ 3,928.33					\$ 3,928.33		
Structure 8112														\$ -		
Tender 8121					\$ 181.53			\$ 516.15						\$ 697.68		
Brush 8131														\$ -		
Brush 8132		\$ 177.47												\$ 177.47		
Brush 8133						\$ 652.20				\$ 186.42				\$ 838.62		
EMS/Medical	\$ 3,000.00														\$ 3,828.78	-28%
Supplies		\$ 1,108.18	\$ 590.64		\$ 697.99		\$ 1,396.97							\$ 3,793.78		
Training								\$ 35.00						\$ 35.00		
Training	\$ 2,500.00														\$ -	100%
Exchange Acct. / Errors			\$ 1,959.22	\$ 81.67	\$ (2,040.89)										\$ -	
Total	\$ 64,000.00	\$ 3,257.62	\$ 5,012.19	\$ 4,302.61	\$ (293.37)	\$ 2,202.12	\$ 2,132.34	\$ 2,469.70	\$ 5,370.00	\$ 8,668.63	\$ -	\$ -	\$ -		\$ 32,179.85	49.72%

Average Monthly\$ 5,333.33\$ 2,075.71\$ 2,280.36\$ 1,112.39\$ 3,585.81\$ 3,131.21\$ 3,200.99\$ 2,863.63\$ (36.67)\$ (3,335.30)

Matches Fund 511.01*
*=Less \$5000 Correction to Auxilary

WEX

Acct. Name: Canyon Creek Rural Fire District

Acct. Nmbr: 0496-00-744085-2

				Corrected presentation																	
DATE:	INV.#:	NET AMT:	Notes:	VEHICLE: 8111 (Engine)			VEHICLE: 8112 (Engine)			VEHICLE: 8121 (Tender)			VEHICLE: 8131 (BrushTruck)			VEHICLE: 8133 (BrushTruck)			VEHICLE: 8141 (CV/QRU)		
				CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.
				\$ 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	\$ 2,565.97	776.880	\$3.30

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DATE:	INV.#:	NET AMT:	Notes:	VEHICLE: 8111 (Engine)			VEHICLE: 8112 (Engine)			VEHICLE: 8121 (Tender)			VEHICLE: 8131 (BrushTruck)			VEHICLE: 8133 (BrushTruck)			VEHICLE: 8101 (CV/QRU)		
				CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.
07/31/2024	98813819	\$ 1,292.20	JUL-31-2024	\$ 151.09	43.018	\$3.51				\$ 241.54	69.891	\$3.46				\$ 362.76	111.922	\$3.24	\$ 536.81	165.419	\$3.25
08/31/2024	99395551	\$ 671.32	AUG-31-2024				\$ 68.19	20.079	\$3.40				\$ 88.85	26.368	\$3.37	\$ 371.47	115.081	\$3.23	\$ 142.81	44.861	\$3.18
09/30/2024	100140567	\$ 638.59	SEP-29-2024							\$ 178.78	53.948	\$3.31	\$ 18.52	5.585	\$3.32	\$ 209.64	66.000	\$3.18	\$ 231.65	72.989	\$3.17
10/31/2024	100763378	\$ 198.98	OCT-31-2024							\$ 124.50	37.096	\$3.36							\$ 74.48	24.696	\$3.02
11/30/2024	101209913	\$ 23.37	NOV-30-2024																\$ 23.37	8.358	\$2.80
12/31/2024	(none)	\$ -	DEC-31-2024																		
01/31/2025	102564703	\$ 155.67	JAN-31-2025							\$ 116.28	38.050	\$3.06							\$ 39.39	14.773	\$2.67
02/28/2025	103232894	\$ (17.89)	FEB-28-2025																		
03/31/2025	103888021	\$ 128.52	MAR-29-2025	\$ 83.32	26.912	\$3.10													\$ 45.20	15.555	\$2.91
04/30/2025		\$ -	APR-30-2025																		
05/31/2025		\$ -	MAY-31-2025																		
06/30/2025		\$ -	JUN-30-2025																		
\$ 3,090.76				\$ 234.41	69.930	\$3.35	\$ 68.19	20.079	\$3.40	\$ 661.10	198.985	\$3.32	\$ 107.37	31.953	\$3.36	\$ 943.87	293.003	\$3.22	\$ 1,093.71	346.651	\$3.16

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

202			Accounts Payable							.00
			ACCOUNT TOTAL							.00
223			Deferred Revenue, Taxes							26,421.75CR
	GJ	03/18/25	145	AJ	03/15/25	0000000009			5.08	
			PAYMENT TAXES MH							
	GJ	03/18/25	145	AJ	03/15/25	0000000009			171.51	
			PAYMENT TAXES RE							
	GJ	04/03/25	151	AJ	03/31/25	0000000009			61.73	
			PAYMENT TAXES RE							
			ACCOUNT TOTAL						238.32	26,183.43CR
242	10		Equity							
			Revenue Control							61,602.03CR
	GJ	03/20/25	147	AJ	03/14/25	**OFFSET**				636.01
			ENTITLEMENT ST REV							
	GJ	03/18/25	145	AJ	03/18/25	**OFFSET**				178.31
			Prop Taxes March 01-15'25							
	GJ	04/03/25	151	AJ	03/31/25	**OFFSET**				61.73
			Prop Taxes March 16-31'25							
	GJ	04/11/25	154	AJ	03/31/25	**OFFSET**				170.46
			FPP EOM REVENUES MAR 25							
	GJ	04/14/25	156	AJ	04/14/25	**OFFSET**				569.43
			POOLED EQUITY INTEREST							
			BATCH TYPE CR							
			ACCOUNT TOTAL						1,615.94	63,217.97CR
242	20		Expenditure Control							29,453.21DR
	GJ	04/11/25	154	AJ	03/31/25	**OFFSET**			8,668.63	
			FPP EOM EXPENSE MAR 25							
			BATCH TYPE AJ							
			ACCOUNT TOTAL						8,668.63	38,121.84DR
243			Encumbrance Control							.00
			ACCOUNT TOTAL							.00
245			Reserve for Encumbrances							.00
			ACCOUNT TOTAL							.00

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

363	04	Pnlty & Int on Del Asmnts							62.39CR
	RJ	03/18/25	125	AJ	03/15/25	0000000009			.27
						P/I PAYMENT TAXES MH			
	RJ	03/18/25	125	AJ	03/15/25	0000000009			1.45
						P/I PAYMENT TAXES RE			
						ACCOUNT TOTAL			1.72
						BUDGET BALANCE	64.11-		0.0%
371	02	Investment Earnings							
		Interest Earnings							5,300.62CR
	RJ	04/14/25	135	CR	03/31/25	03671		447.33	
						POOLED EQUITY INTEREST			
	RJ	04/14/25	135	CR	03/31/25	03671		122.10	
						POOLED EQUITY INTEREST			
						ACCOUNT TOTAL			569.43
						BUDGET BALANCE	5,870.05-		0.0%
511	01	Miscellaneous							
		Miscellaneous Expenditure							29,453.21DR
	EJ	04/11/25	123	AJ	03/31/25	JV		8,668.63	
						FPP EOM EXPENSE Mar 25			
						ACCOUNT TOTAL			
						BUDGET BALANCE	38,121.84-		0.0%

						ASSET ACCOUNTS TOTAL		7,291.01-	205,552.17
						LIABILITY ACCOUNTS TOTAL		7,291.01-	205,552.17
						REVENUE ACCOUNTS TOTAL		1,615.94	63,217.97
						EXPENDITURE ACCOUNTS		8,668.63	38,121.84

PREPARED 04/16/2025,15:39:26

RECONCILED CHECKS REGISTER

PAGE 1

PROGRAM: GM172L

SELECTED BY PAID DATE

ACCOUNTING PERIOD 10/2025

LEWIS AND CLARK COUNTY

FROM: 03/01/2025 TO: 03/31/2025

REPORT NUMBER 411

BANK: 27 Canyon Creek Fire District

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

BANK: 27 Canyon Creek Fire District

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

PREPARED 04/16/2025,15:39:26

PROGRAM: GM172L

LEWIS AND CLARK COUNTY

BANK: 27 Canyon Creek Fire District

RECONCILED CHECKS REGISTER

SELECTED BY PAID DATE

FROM: 03/01/2025 TO: 03/31/2025

PAGE 2

ACCOUNTING PERIOD 10/2025

REPORT NUMBER 411

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DATE CLEARED	BANK CODE
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NO. OF CHECKS: TOTAL CHECKS RECONCILED .00 ***



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

500 TRN 6480 S Y ST01

106481283166921 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:
Mar 3, 2025
through
Mar 31, 2025



Page 1 of 2



To Contact U.S. Bank

24-Hour Business

Solutions:

800-673-3555

U.S. Bank accepts Relay Calls

Internet:

usbank.com

INFORMATION YOU SHOULD KNOW

Effective May 19, 2025, please review updates made to the *Your Deposit Account Agreement* document which may affect your rights.

Beginning April 14, 2025, you can review the full revised document at usbank.com/YDAA-upcoming-version, by calling 24-Hour Banking at 800-USBANKS (872-2657) or by visiting your local U.S. Bank branch. We accept relay calls.

Here's what you should know:

- Under Regulation CC, the following amounts for funds availability will be updated:
 - In the *Funds Availability: Your Ability to Withdraw Funds - All Accounts* section
 - Immediate Availability - All Accounts** subsection and **Longer Delays May Apply** subsection, in all instances, \$225 will be updated to \$275 by July 1, 2025
 - Longer Delays May Apply** subsection and **Special Rules for New Accounts - Retail Consumer and Business Accounts** subsection, in all instances, \$5,525 will be updated to \$6,725 by July 1, 2025
- State Farm and Edward Jones product information, pricing information disclosure references and contact information are added throughout the document
- Under **Electronic Fund Transfers for Consumer Customers, Types of Transactions** section, **Expanded Account Access** subsection, added enrollment instructions

If you have questions or need to request a copy of the current *Your Deposit Account Agreement*, visit usbank.com/tmtermsandconditions or please call your customer service team at the phone number listed at the top of this statement.

FOCAL POINT CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-539-1219-0417

Account Summary

	# Items		
Beginning Balance on Mar 3		\$	0.00
Customer Deposits	1		170.46
Other Deposits	4		8,498.17
Other Withdrawals	3		8,102.41-
Checks Paid	2		566.22-
Ending Balance on Mar 31, 2025		\$	0.00

Customer Deposits

Number	Date	Ref Number	Amount
72900001	Mar 25	8314592881	170.46

Total Customer Deposits \$ **170.46**

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Mar 11	ZBA Credit	From Account 153912190367	1100014715 \$ 108.00
Mar 13	ZBA Credit	From Account 153912190367	1300014844 105.41

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:

Mar 3, 2025

through

Mar 31, 2025

Page 2 of 2

FOCAL POINT CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-539-1219-0417

Other Deposits (continued)

Date	Description of Transaction	Ref Number	Amount
Mar 25	ZBA Credit	From Account 153912190367	2500014165
Mar 27	ZBA Credit	From Account 153912190367	2700014392
Total Other Deposits			\$ 8,498.17

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Mar 11	Electronic Withdrawal	To Lincoln Telephon	\$ 108.00-
	REF=250700108888350N00SD	810159660 INT_BILL 0000103100	
Mar 13	Electronic Withdrawal	To NORTHWESTERN	105.41-
	REF=250700087352600Y00	4460172280NWE BILL 1069666	
Mar 25	Electronic Withdrawal	To THE GLATFELTER I	7,889.00-
	REF=250830175933360N00	1231686428WEB PAY Glatfelter	
Total Other Withdrawals			\$ 8,102.41-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
27003036	Mar 27	8913335017	186.42	27003037	Mar 27	8913420182	379.80
Conventional Checks Paid (2)							\$ 566.22-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Mar 11	0.00	Mar 25	0.00	Mar 27	0.00
Mar 13	0.00				

Balances only appear for days reflecting change.

CANYON CREEK RURAL FIRE DISTRICT FROM 07/01/2024 TO 06/30/2025

Monthly Financial Statement

FINANCIAL RECONCILLIATION with LEWIS & CLARK COUNTY

For the period of: APRIL 2025

	COUNTY FINANCE REPORTS, Operating Cash										
	ENTITL	STATE REV	MISC.	PENALTY &				LESS:			
	LEVY	ENTITL	REVENUE	ASSMNT	INTEREST	INTEREST	SUB		EXPENSES	ENDING	
MONTH	316.00	335.23	362.01	363.01	363.04	371.02	TOTAL	AVAILABLE	511.01	BALANCE	
PERIOD	COUNTY BEGINING CASH BALANCE, 7/1/2024								\$ 107,483.88		\$ 107,483.88
01/2025	JULY	\$ -	\$ -	\$ 5,000.00	\$ 243.09	\$ 5.93	\$ 661.20	\$ 5,910.22	\$ 113,394.10	\$ 3,257.62	\$ 110,136.48
02/2025	AUGUST	\$ -	\$ -	\$ (5,000.00)	\$ 268.22	\$ 13.19	\$ 726.37	\$ (3,992.22)	\$ 106,144.26	\$ 5,012.19	\$ 101,132.07
03/2025	SEPTEMBER	\$ -	\$ 636.01	\$ 8.24	\$ 143.13	\$ 9.46	\$ 659.20	\$ 1,456.04	\$ 102,588.11	\$ 4,302.61	\$ 98,285.50
04/2025	OCTOBER	\$ -	\$ -	\$ 409.94	\$ 50.01	\$ 2.16	\$ 523.54	\$ 985.65	\$ 99,271.15	\$ (293.37)	\$ 99,564.52
05/2025	NOVEMBER	\$ -	\$ -	\$ -	\$ 797.46	\$ 18.11	\$ 372.42	\$ 1,187.99	\$ 100,752.51	\$ 2,202.12	\$ 98,550.39
06/2025	DECEMBER	\$ -	\$ 636.01	\$ 341.00	\$ 33,378.44	\$ 0.33	\$ 840.47	\$ 35,196.25	\$ 133,746.64	\$ 2,132.34	\$ 131,614.30
07/2025	JANUARY	\$ -	\$ -	\$ 301.05	\$ 1,821.74	\$ 9.59	\$ 561.03	\$ 2,693.41	\$ 134,307.71	\$ 2,469.70	\$ 131,838.01
08/2025	FEBRUARY	\$ 1,370.24	\$ -	\$ -	\$ 134.44	\$ 3.62	\$ 956.39	\$ 2,464.69	\$ 134,302.70	\$ 5,370.00	\$ 128,932.70
09/2025	MARCH	\$ -	\$ 636.01	\$ 170.46	\$ 238.32	\$ 1.72	\$ 569.43	\$ 1,615.94	\$ 130,548.64	\$ 8,668.63	\$ 121,880.01
10/2025	APRIL	\$ -	\$ -	\$ -	\$ 69.48	\$ 1.60	\$ 477.24	\$ 548.32	\$ 122,428.33	\$ 720.30	\$ 121,708.03
11/2025	MAY							\$ -	\$ 121,708.03		\$ 121,708.03
12/2025	JUNE							\$ -	\$ 121,708.03		\$ 121,708.03
	TOTAL	\$ 1,370.24	\$ 1,908.03	\$ 1,230.69	\$ 37,144.33	\$ 65.71	\$ 6,347.29	\$ 48,066.29		\$ 33,842.14	

\$10,700.00

\$11,930.69

CURRENT MONTH MISC. REVENUE		
TOTAL		\$ -

CCRFD TREASURER'S REPORT BALANCES:	
Operating Cash Balance	\$121,708.03
CIF Funds Balance	\$57,488.73
Total	\$ 179,196.76
Plus Deposits Outstanding Month-end	-
Less Checks Outstanding Month-end	\$0.00
District Balance, Month-end	\$ 179,196.76

County Report - Cash Balances, Month-end		Acct. #
"Operating Cash" GL Account	\$139,266.85	101.01
"Restricted Cash" GL Account	\$39,929.91	102.00
District Balance, Month-end	\$179,196.76	

Difference: \$0.00

FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY

CCRFD OTHER SPENDING ACCTS.

Checks Cleared, Current Month			AMOUNT
EFT	LincTel	4/10/2025	\$ 108.00
EFT	NWE	4/11/2025	\$ 93.59
EFT	WEX	4/25/2025	\$ 128.52
EFT	State Fund	4/25/2025	\$ 390.19
Total			\$ 720.30

AutoPay

AutoPay

MAR.2025 Statement

1st Installment

CC Transactions, Current Month		AMOUNT
Total		\$ -

Check Outstanding, Current Month	AMOUNT
Total	\$ -

Total		\$ -

TOTAL COUNTY MONTHLY EXPENSES	\$ 720.30
--------------------------------------	------------------

OPERATING ACCT - EXPENSES 511.01 (PG.1)	\$720.30
---	----------

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

Budget	\$64,000.00
Expenditures [511.01]	\$33,842.14
% Budget Remaining	47.12%

CANYON CREEK RURAL FIRE DISTRICT FROM 07/01/2024 TO 06/30/2025
Monthly Financial Statement
FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY
For the period of: **APRIL 2025**

COUNTY FINANCE REPORTS Restricted Cash - Capital Improvement Fund							
		MISC. REV		EXPENSES			
PERIOD	MONTH	362.01		511.01		Beginning Balance:	\$ 46,788.73
01/2025	JULY		\$ 1,000.00		\$ -		\$ 47,788.73
02/2025	AUGUST		\$ -		\$ -		\$ 47,788.73
03/2025	SEPTEMBER		\$ 400.00		\$ -		\$ 48,188.73
04/2025	OCTOBER		\$ -		\$ -		\$ 48,188.73
05/2025	NOVEMBER		\$ 1,800.00		\$ -		\$ 49,988.73
06/2025	DECEMBER		\$ -		\$ -		\$ 49,988.73
07/2025	JANUARY		\$ 7,500.00		\$ -		\$ 57,488.73
08/2025	FEBRUARY		\$ -		\$ -		\$ 57,488.73
09/2025	MARCH		\$ -		\$ -		\$ 57,488.73
10/2025	APRIL		\$ -		\$ -		\$ 57,488.73
11/2025	MAY				\$ -		\$ 57,488.73
12/2025	JUNE				\$ -		\$ 57,488.73
TOTAL			\$ 10,700.00		\$ -		

CURRENT MONTH MISC. REVENUE		
TOTAL		\$ -

CURRENT MONTH EXPENDITURES		
Total		\$ -

CANYON CREEK RURAL FIRE DISTRICT: Budget 2024 - 2025

OPERATING EXPENSES	Budget	July 2024	Aug. 2024	Sept. 2024	Oct. 2024	Nov. 2024	Dec. 2024	Jan. 2025	Feb. 2025	March 2025	April 2025	May 2025	June 2025	Sub-Totals	TOTALS	% Remaining
Trustee/Admin	\$ 5,500.00														\$ 3,005.50	45%
Station Supplies		\$ 96.79		\$ 600.72		\$ 644.20								\$ 1,341.71		
Elections		\$ 771.57												\$ 771.57		
Dues/Subscriptions						\$ 100.00	\$ 216.00	\$ 208.22	\$ 300.00					\$ 824.22		
Postage		\$ 68.00												\$ 68.00		
Insurance	\$ 10,000.00									\$ (941.99)					\$ 9,654.20	3%
Accident				\$ 1,609.00						\$ 7,889.00	\$ 390.19			\$ 9,888.19		
Prop & Liab			\$ 708.00											\$ 708.00		
Utilities	\$ 6,000.00														\$ 3,804.64	37%
Electric		\$ 125.57	\$ 132.88	\$ 102.33	\$ 134.41	\$ 109.25	\$ 118.23	\$ 97.82	\$ 106.16	\$ 105.41	\$ 93.59			\$ 1,125.65		
Internet		\$ 47.00	\$ 47.00	\$ 61.00		\$ 158.56	\$ 107.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00			\$ 852.56		
Propane		\$ 15.00	\$ 60.00			\$ 198.98	\$ 270.77	\$ 401.51	\$ 500.37	\$ 379.80				\$ 1,826.43		
Fuel	\$ 10,000.00	\$ 723.23	\$ 1,292.20	\$ 671.32	\$ 638.59		\$ 23.37	\$ 39.00	\$ 198.74		\$ 128.52				\$ 3,714.97	63%
District Operations	\$ 10,000.00														\$ 302.25	97%
Operation Supplies			\$ 222.25											\$ 222.25		
Background Checks		\$ 80.00												\$ 80.00		
PPE														\$ -		
Misc.														\$ -		
Station & Site Maint	\$ 5,000.00														\$ 2,902.90	42%
Building				\$ 1,176.57		\$ 338.93		\$ 1,064.00	\$ 228.40					\$ 2,807.90		
Snow/Lawn Care					\$ 95.00									\$ 95.00		
Trucks/Apparatus Maint	\$ 12,000.00														\$ 5,686.91	53%
QRU 8101		\$ 44.81												\$ 44.81		
Structure 8111									\$ 3,928.33					\$ 3,928.33		
Structure 8112														\$ -		
Tender 8121					\$ 181.53			\$ 516.15						\$ 697.68		
Brush 8131														\$ -		
Brush 8132		\$ 177.47												\$ 177.47		
Brush 8133						\$ 652.20				\$ 186.42				\$ 838.62		
EMS/Medical	\$ 3,000.00														\$ 3,828.78	-28%
Supplies		\$ 1,108.18	\$ 590.64		\$ 697.99		\$ 1,396.97							\$ 3,793.78		
Training								\$ 35.00						\$ 35.00		
Training	\$ 2,500.00														\$ -	100%
Exchange Acct. / Errors			\$ 1,959.22	\$ 81.67	\$ (2,040.89)										\$ -	
Total	\$ 64,000.00	\$ 3,257.62	\$ 5,012.19	\$ 4,302.61	\$ (293.37)	\$ 2,202.12	\$ 2,132.34	\$ 2,469.70	\$ 5,370.00	\$ 8,668.63	\$ 720.30	\$ -	\$ -		\$ 32,900.15	48.59%

Average Monthly\$ 5,333.33\$ 2,075.71\$ 2,280.36\$ 1,112.39\$ 3,585.81\$ 3,131.21\$ 3,200.99\$ 2,863.63\$ (36.67)\$ (3,335.30)\$ 4,613.03

Matches Fund 511.01*
*=Less \$5000 Correction to Auxiliary

WEX

Acct. Name: Canyon Creek Rural Fire District

Acct. Nmbr: 0496-00-744085-2

				Corrected presentation																	
DATE:	INV.#:	NET AMT:	Notes:	VEHICLE: 8111 (Engine)			VEHICLE: 8112 (Engine)			VEHICLE: 8121 (Tender)			VEHICLE: 8131 (BrushTruck)			VEHICLE: 8133 (BrushTruck)			VEHICLE: 8141 (CV/QRU)		
				CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.
				\$ 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	\$ 2,565.97	776.880	\$3.30

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DATE:	INV. #:	NET AMT:	Notes:	VEHICLE: 8111 (Engine)			VEHICLE: 8112 (Engine)			VEHICLE: 8121 (Tender)			VEHICLE: 8131 (BrushTruck)			VEHICLE: 8133 (BrushTruck)			VEHICLE: 8101 (CV/QRU)		
				CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.
07/31/2024	98813819	\$ 1,292.20	JUL-31-2024	\$ 151.09	43.018	\$3.51				\$ 241.54	69.891	\$3.46				\$ 362.76	111.922	\$3.24	\$ 536.81	165.419	\$3.25
08/31/2024	99395551	\$ 671.32	AUG-31-2024				\$ 68.19	20.079	\$3.40				\$ 88.85	26.368	\$3.37	\$ 371.47	115.081	\$3.23	\$ 142.81	44.861	\$3.18
09/30/2024	100140567	\$ 638.59	SEP-29-2024							\$ 178.78	53.948	\$3.31	\$ 18.52	5.585	\$3.32	\$ 209.64	66.000	\$3.18	\$ 231.65	72.989	\$3.17
10/31/2024	100763378	\$ 198.98	OCT-31-2024							\$ 124.50	37.096	\$3.36							\$ 74.48	24.696	\$3.02
11/30/2024	101209913	\$ 23.37	NOV-30-2024																\$ 23.37	8.358	\$2.80
12/31/2024	(none)	\$ -	DEC-31-2024																		
01/31/2025	102564703	\$ 155.67	JAN-31-2025							\$ 116.28	38.050	\$3.06							\$ 39.39	14.773	\$2.67
02/28/2025	103232894	\$ (17.89)	FEB-28-2025																		
03/31/2025	103888021	\$ 128.52	MAR-29-2025	\$ 83.32	26.912	\$3.10													\$ 45.20	15.555	\$2.91
04/30/2025	104502707	\$ 129.76	APR-30-2025							\$ 129.76	41.115	\$3.16									
05/31/2025		\$ -	MAY-31-2025																		
06/30/2025		\$ -	JUN-30-2025																		
\$ 3,220.52				\$ 234.41	69.930	\$3.35	\$ 68.19	20.079	\$3.40	\$ 790.86	240.100	\$3.29	\$ 107.37	31.953	\$3.36	\$ 943.87	293.003	\$3.22	\$ 1,093.71	346.651	\$3.16

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FUND 729 Canyon Creek Fire									
-----JOURNAL-----			---TRANSACTION---			YTD/CURRENT	YTD/CURRENT	-----CURRENT-----	BALANCE
CD	DATE	NUMBER	CD	DATE	NUMBER	ESTIM/APPROP	ENCUMBRANCE	DEBITS	CREDITS
DPT BAS ELM OBJ									
101	01	Cash							
		Operating Cash							139,438.83DR
GJ	04/16/25	160	AJ	04/15/25	0000000009			49.05	
		PAYMENT TAXES RE							
GJ	04/16/25	160	AJ	04/15/25	0000000009			1.10	
		P/I PAYMENT TAXES RE							
GJ	05/09/25	170	AJ	04/30/25	0000000009			20.43	
		PAYMENT TAXES RE							
GJ	05/09/25	170	AJ	04/30/25	0000000009			.50	
		P/I PAYMENT TAXES RE							
GJ	05/14/25	171	AJ	04/30/25	JV				720.30
		FPP EOM EXPENSE Apr 25							
GJ	05/14/25	173	AJ	05/14/25	**OFFSET**			477.24	
		POOLED EQUITY INTEREST							
		BATCH TYPE CR							
		ACCOUNT TOTAL						548.32	720.30
									139,266.85DR
102		Restricted Cash							39,929.91DR
		ACCOUNT TOTAL							39,929.91DR
116	01	Protested Property							.00
		Real Protested							.00
		ACCOUNT TOTAL							.00
117	01	Protested Property							.00
		Pers/MH Protest							.00
		ACCOUNT TOTAL							.00
118	01	01 Special Assessments							
		Special Assessments							
		Special Assesment Current							26,183.43DR
GJ	04/16/25	160	AJ	04/15/25	0000000009				49.05
		PAYMENT TAXES RE							
GJ	05/09/25	170	AJ	04/30/25	0000000009			181.66	
		BILLING TAXES UT							
GJ	05/09/25	170	AJ	04/30/25	0000000009				20.43
		PAYMENT TAXES RE							
		ACCOUNT TOTAL						181.66	69.48
									26,295.61DR
202		Accounts Payable							.00
		ACCOUNT TOTAL							.00

-----JOURNAL-----				- TRANSACTION -		YTD/CURRENT	YTD/CURRENT	-----CURRENT-----		BALANCE		
DPT	BAS	CD	DATE	NUMBER	CD	DATE	NUMBER	ESTIM/APPROP	ENCUMBRANCE	DEBITS	CREDITS	

223				Deferred Revenue, Taxes								26,183.43CR
		GJ	04/16/25	160	AJ	04/15/25	0000000009			49.05		
				PAYMENT TAXES RE								
		GJ	05/09/25	170	AJ	04/30/25	0000000009				181.66	
				BILLING TAXES UT								
		GJ	05/09/25	170	AJ	04/30/25	0000000009			20.43		
				PAYMENT TAXES RE								
				ACCOUNT TOTAL						69.48	181.66	26,295.61CR
242	10			Equity								
				Revenue Control								63,217.97CR
		GJ	04/16/25	160	AJ	04/16/25	**OFFSET**				50.15	
				Prop Taxes April 1-15'25								
				BATCH TYPE AJ								
		GJ	05/09/25	170	AJ	05/09/25	**OFFSET**				20.93	
				Prop Taxes April 16-30'25								
				BATCH TYPE AJ								
		GJ	05/14/25	173	AJ	05/14/25	**OFFSET**				477.24	
				POOLED EQUITY INTEREST								
				BATCH TYPE CR								
				ACCOUNT TOTAL							548.32	63,766.29CR
242	20			Expenditure Control								38,121.84DR
		GJ	05/14/25	171	AJ	04/30/25	**OFFSET**			720.30		
				FPP EOM EXPENSE APR 25								
				BATCH TYPE AJ								
				ACCOUNT TOTAL						720.30		38,842.14DR
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								154,272.61CR
				PRIOR ADJUSTMENTS								
				ACCOUNT TOTAL								154,272.61CR

FUND 729 Canyon Creek Fire									
-----JOURNAL-----				---TRANSACTION---			YTD/CURRENT	YTD/CURRENT	-----CURRENT-----
CD	DATE	NUMBER		CD	DATE	NUMBER	ESTIM/APPROP	ENCUMBRANCE	DEBITS CREDITS
DPT BAS ELM OBJ									
311	20		Property Tax						
			Personal Prop Tax						.00
			ACCOUNT TOTAL						.00
			BUDGET BALANCE					0.0%	
316			Entitlement Levy-Tax						1,370.24CR
			ACCOUNT TOTAL						1,370.24CR
			BUDGET BALANCE				1,370.24-	0.0%	
335	23		State Shared Revenue						1,908.03CR
			Entitlement Rev						1,908.03CR
			ACCOUNT TOTAL						1,908.03CR
			BUDGET BALANCE				1,908.03-	0.0%	
362	01		Other Misc						16,930.69CR
			Misc Revenue						16,930.69CR
			ACCOUNT TOTAL						16,930.69CR
			BUDGET BALANCE				16,930.69-	0.0%	
363	01		Assessments						
			Maintenance/Assessments						37,074.85CR
	RJ 04/16/25	139			AJ 04/15/25	0000000009			49.05
			PAYMENT TAXES RE						
	RJ 05/09/25	147			AJ 04/30/25	0000000009			20.43
			PAYMENT TAXES RE						
			ACCOUNT TOTAL						69.48
			BUDGET BALANCE				37,144.33-	0.0%	37,144.33CR
363	04		Pnlty & Int on Del Asmnts						64.11CR
	RJ 04/16/25	139			AJ 04/15/25	0000000009			1.10
			P/I PAYMENT TAXES RE						
	RJ 05/09/25	147			AJ 04/30/25	0000000009			.50
			P/I PAYMENT TAXES RE						
			ACCOUNT TOTAL						1.60
			BUDGET BALANCE				65.71-	0.0%	65.71CR
371	02		Investment Earnings						
			Interest Earnings						5,870.05CR
	RJ 05/14/25	150			CR 04/30/25	04048			370.86
			POOLED EQUITY INTEREST						

FUND 729 Canyon Creek Fire

-----JOURNAL-----

---TRANSACTION---

YTD/CURRENT

YTD/CURRENT

-----CURRENT-----

BALANCE

CD	DATE	NUMBER
----	------	--------

CD	DATE	NUMBER
----	------	--------

ESTIM/APPROP

ENCUMBRANCE

DEBITS

CREDITS

DPT BAS ELM OBJ

371	02	Investment Earnings			
		Interest Earnings			
	RJ 05/14/25	150	CR 04/30/25	04048	
		POOLED EQUITY INTEREST			

106.38

ACCOUNT TOTAL
BUDGET BALANCE

6,347.29-

0.0%

477.24

6,347.29CR

511 01 Miscellaneous
 Miscellaneous Expenditure
EJ 05/14/25 135 AJ 04/30/25 JV
 FPP EOM EXPENSE Apr 25

720.30

ACCOUNT TOTAL
BUDGET BALANCE

38,842.14-

0.0%

720.30

38.842.14DR

```
*****
ASSET ACCOUNTS TOTAL
LIABILITY ACCOUNTS TOTAL
REVENUE ACCOUNTS TOTAL
EXPENDITURE ACCOUNTS
*****
```

59.80-

205,492.37

59.80-

205,492.37

548.32

63,766.29

720.30

38,842.14

PREPARED 05/15/2025,11:32:07
PROGRAM: GM172L
LEWIS AND CLARK COUNTY
BANK: 27 Canyon Creek Fire District

RECONCILED CHECKS REGISTER
SELECTED BY PAID DATE
FROM: 04/01/2025 TO: 04/30/2025

PAGE 1
ACCOUNTING PERIOD 11/2025
REPORT NUMBER 424

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DATE CLEARED	BANK CODE
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BANK: 27 Canyon Creek Fire District

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

PREPARED 05/15/2025,11:32:07

PROGRAM: GM172L

LEWIS AND CLARK COUNTY

BANK: 27 Canyon Creek Fire District

RECONCILED CHECKS REGISTER

SELECTED BY PAID DATE

FROM: 04/01/2025 TO: 04/30/2025

PAGE 2

ACCOUNTING PERIOD 11/2025

REPORT NUMBER 424

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DATE CLEARED	BANK CODE
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NO. OF CHECKS: TOTAL CHECKS RECONCILED .00 ***



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

500 TRN 6480 S Y ST01

106481324240468 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:
Apr 1, 2025
through
Apr 30, 2025



Page 1 of 2



To Contact U.S. Bank

24-Hour Business

Solutions:

800-673-3555

U.S. Bank accepts Relay Calls

Internet:

usbank.com

INFORMATION YOU SHOULD KNOW

Effective May 19, 2025, please review updates made to the *Your Deposit Account Agreement* document which may affect your rights.

Beginning April 14, 2025, you can review the full revised document at usbank.com/YDAA-upcoming-version, by calling 24-Hour Banking at 800-USBANKS (872-2657) or by visiting your local U.S. Bank branch. We accept relay calls.

Here's what you should know:

- Under Regulation CC, the following amounts for funds availability will be updated:
 - In the *Funds Availability: Your Ability to Withdraw Funds - All Accounts* section
 - Immediate Availability - All Accounts** subsection and **Longer Delays May Apply** subsection, in all instances, \$225 will be updated to \$275 by July 1, 2025
 - Longer Delays May Apply** subsection and **Special Rules for New Accounts - Retail Consumer and Business Accounts** subsection, in all instances, \$5,525 will be updated to \$6,725 by July 1, 2025
- State Farm and Edward Jones product information, pricing information disclosure references and contact information are added throughout the document
- Under **Electronic Fund Transfers for Consumer Customers, Types of Transactions** section, **Expanded Account Access** subsection, added enrollment instructions

If you have questions or need to request a copy of the current *Your Deposit Account Agreement*, visit usbank.com/tmtermsandconditions or please call your customer service team at the phone number listed at the top of this statement.

FOCAL POINT CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-539-1219-0417

Account Summary

	# Items		
Beginning Balance on Apr 1		\$	0.00
Other Deposits	4		720.30
Other Withdrawals	4		720.30-
Ending Balance on Apr 30, 2025		\$	0.00

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Apr 10	ZBA Credit	From Account 153912190367	1000014778 \$ 108.00
Apr 11	ZBA Credit	From Account 153912190367	1100015335 93.59
Apr 28	ZBA Credit	From Account 153912190367	2800016671 390.19
Apr 29	ZBA Credit	From Account 153912190367	2900014394 128.52
Total Other Deposits			\$ 720.30

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:

Apr 1, 2025

through

Apr 30, 2025

Page 2 of 2

FOCAL POINT CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-539-1219-0417

Other Withdrawals

<u>Date</u>	<u>Description of Transaction</u>	<u>Ref Number</u>	<u>Amount</u>
Apr 10	Electronic Withdrawal REF=251000100540430N00SD	To Lincoln Telephon 810159660 INT_BILL 0000103100	\$ 108.00-
Apr 11	Electronic Withdrawal REF=250990149419800Y00	To NORTHWESTERN 4460172280NWE BILL 1069666	93.59-
Apr 28	Electronic Withdrawal REF=251150171508440N00	To Montana State Fu 2455425410Montana St000010643592078	390.19-
Apr 29	Electronic Withdrawal REF=251180169097770N00	To WEX INC 0841425616FLEET DEBI9100009232335	128.52-
Total Other Withdrawals			\$ 720.30-

Balance Summary

<u>Date</u>	<u>Ending Balance</u>	<u>Date</u>	<u>Ending Balance</u>	<u>Date</u>	<u>Ending Balance</u>
Apr 10	0.00	Apr 28	0.00	Apr 29	0.00
Apr 11	0.00				

Balances only appear for days reflecting change.



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

INVOICE

Invoice # 17103
Date: 05/30/2025
Due On: 06/13/2025

Richard Grady

02735-Grady

Canyon Creek RFD

Type	Date	Description	Quantity	Rate	Total
Service	05/16/2025	[REDACTED]	0.25	\$400.00	\$100.00
Service	05/22/2025	[REDACTED]	0.75	\$400.00	\$300.00
				Total	\$400.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17000	05/16/2025	\$1,400.00	\$0.00	\$1,400.00
17056	05/30/2025	\$1,300.00	\$0.00	\$1,300.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17103	06/13/2025	\$400.00	\$0.00	\$400.00
Outstanding Balance				\$3,100.00

Amount in Trust	\$0.00
Total Amount Outstanding	\$3,100.00

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

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

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



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

INVOICE

Invoice # 17156
Date: 06/13/2025
Due On: 06/27/2025

Richard Grady

02735-Grady

Canyon Creek RFD

Type	Date	Description	Quantity	Rate	Total
Service	06/03/2025	[REDACTED]	0.25	\$400.00	\$100.00
Service	06/04/2025	[REDACTED]	0.75	\$400.00	\$300.00
Total					\$400.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17103	06/13/2025	\$400.00	\$0.00	\$400.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17156	06/27/2025	\$400.00	\$0.00	\$400.00
Outstanding Balance				\$800.00

Amount in Trust	\$0.00
Total Amount Outstanding	\$800.00

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

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

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



CANYON CREEK RURAL FIRE DISTRICT

www.canyoncreekruralfire406.org

PHYSICAL ADDRESS:

7560 DUFFY LANE, CANYON CREEK, MT 59633

MAILING ADDRESS:

P.O. BOX 464, CANYON CREEK, MT 59633-0464

GENERIC EMAIL:

Trustee.ccrfd@gmail.com

PHONE: 406.368-2266

FEIN: 45-4026588

To Whom It May Concern:

The Board of Trustees of Canyon Creek Rural Fire District (CCRFD) are elected positions and could have a different Board membership on an annual basis, usually voted in with the Lewis and Clark County May School elections. With that said, the information provided above is the legal identification for the fire district regardless of the Board Members.

All decisions for the fire district must be Board approved and should not be dictated by any one individual Trustee. If there are any questions or concerns, please feel free to reach out to any of the contact options above.

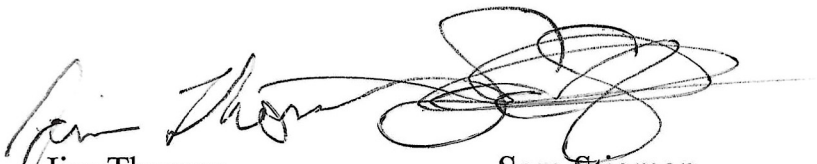
For any bookkeeping matters, please update your records with the contact information provided here for the current Treasurer:

WENDY ADAMSON


Phone: 406-417-0977

Email: wadamson.ccrfd@gmail.com

Best regards,


Jim Thomas
Chairperson


Sam Stigman
Vice-Chair


Wendy Adamson
Secretary / Treasurer

Effective: 2025-2026 CCRFD Board of Trustees



June 23rd, 2025

Canyon Creek Rural Fire District
PO Box 464
Canyon Creek, MT 59633

Lincoln Telephone Company Inc.
111 Stemple Pass Road
Lincoln, MT 59639

Dear LincTel,

CCRFD is incredibly grateful for the \$500 donation offered for our use toward a training or a need. After discussing this during a public meeting at the beginning of the month, it was determined that the best use of these funds would be made toward improving how we post and protect the meeting Agenda documents when posted for public viewing. In compliance with MT Open Meeting Laws and our Bylaws, we must post an Agenda copy at both our Fire Station and the Canyon Creek Store. The donation will be used to purchase outdoor bulletin boards with locked cases to be placed at both locations.

On behalf of the CCRFD community members and the volunteer Fire Company, thank you for the gift. It will be seen by many on a regular basis.

Best Regards,

Jim Thomas
CCRFD Chair

Sam Stigman
CCRFD Vice-Chair

Wendy Adamson
Secretary/Treasurer

REGULAR MEETING AGENDA
Canyon Creek Rural Fire District (CCRFD)
Monday - June 23, 2025 at 6:30PM

Action Item(s):

- 1) Will consider reinstating Jonathan Cunningham to full membership of the Fire Company and appoint him as the probationary Fire Chief of same based on the existing Fire Company's recommendation [Jim T.]
- 2) Will consider approving the purchase of parts needed to repair the 8111 Engine for Pump & Draft retesting with a maximum budget of \$2,000 (see Agenda Packet for quotes) [Wendy A.]
- 3) Will consider approving the cost for retesting 8111 Engine through Big Sky Fire Equipment, for passing the Pump & Draft testing requirement from VFIS to place apparatus back in service, with a maximum budget of \$750 [Wendy A.]
- 4) Will consider purchasing two (2) outdoor, enclosed bulletin boards for posting the Agendas at the Fire Hall & the Canyon Creek Store with a maximum budget of \$500 [Jim T.]
- 5) Will consider purchasing a conference room microphone set with two (2) speakers for better Zoom recording quality with a maximum budget of \$500 [Wendy A.]



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

CCRFD Fire Company Recommendation for CCRFD Fire Chief

Montana Man <jkeller.ccrfd@outlook.com>

Thu, May 22, 2025 at 10:03 PM

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

Cc: CCRFD Admin <ccrfd2266@gmail.com>, "mark.A.mcdonough.civ@mail.mil" <mark.a.mcdonough.civ@mail.mil>, "ironcastle1976@gmail.com" <ironcastle1976@gmail.com>, "greggweed57@gmail.com" <greggweed57@gmail.com>, "montanapbj@hotmail.com" <montanapbj@hotmail.com>

CCRFD Trustees,

The CCRFD Fire Company unanimously recommends Jonathan Cunningham for CCRFD Fire Chief.



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

CCRFD Fire Company Recommendation for CCRFD Fire Chief

Wendy Adamson <wadamson.ccrfd@gmail.com>

Sat, May 31, 2025 at 6:04 PM

Bcc: jim thomas <jthomasccvfd@gmail.com>, samstigmancrfd@gmail.com

Hello Board Members,

The SOG language (either the June 2022 version or the Sept. 2024 version) dictates starting the Fire Chief hiring process with an application.

In response to the Fire Company's recommendation, attached please find Jonathan Cunningham's newly filled out application to satisfy this first step.

Let's discuss the process of how to move forward with Jonathan's vacation schedule and his return on June 20th.

Thanks!!

Best Regards,
Wendy Adamson [406.417.0977]
CCRFD Treasurer

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

[Quoted text hidden]

 CCRFD Volunteer Application - J.Cunningham.pdf
3307K

NAME	Jonathan Cunningham
DATE APPLICATION COMPLETED	30May2025
DATE RECEIVED	05/30/2025 - W.ADAMSON, TRUSTEE
ASSIGNMENT	To be completed by CCRFD TBD



Do you hold a current Montana EMT License? ☒ Yes ☐ No If yes: MED-EMT-LIC-66969 Exp. 03/26
(License Number) (Exp. Date)

List any other fire service/EMS/rescue related training _____

List any specialized equipment you have experience in operating. Include trucks, heavy equipment, etc. _____

JOB HISTORY

Employer/Address/Phone (Current employer first) _____

Dates of Employment _____

Position/Supervisor _____ Reason for leaving _____

What are your current hours? _____

Would you be able to respond from work? ☐ Yes ☐ No

Employer/Address/Phone _____

Dates of Employment _____

Position/Supervisor _____ Reason for leaving _____

Employer/Address/Phone _____

Dates of Employment _____

Position/Supervisor _____ Reason for leaving _____

Employer/Address/Phone _____

Dates of Employment _____

Position/Supervisor _____ Reason for leaving _____

HEALTH

The position of Firefighter is a physically demanding position including the ability to climb ladders, crawl in confined spaces, and wear safety equipment weighing up to 75-80 lbs. and perform strenuous activities for long periods of time. Can you perform the essential functions of the position for which you are applying? ☒ Yes ☐ No

Do you have any back, heart or respiratory problems that would inhibit you from performing the duties of the position for which you are interviewing? ☐ Yes ☒ No

REFERENCES

List three references you have known for at least two years. Do not list relatives or former employers.

Name/Address	Day Phone/Evening Phone	Years known
Josh Dalzell	(406)431-8393	4 years
Sam Stigman	(406)438-2289	7 years

ADDITIONAL INFORMATION

How did you learn about Canyon Creek Rural Fire District? I saw this in the Independant Record, thank you Sonny.
Why do you wish to become a member of this organization and why do you feel you would be an asset to
to the Canyon Creek Rural Fire District? Because I feel strongly about protecting my community, and I
believe that I can help make our department stronger and safer.

CONSENT/SIGNATURE

I testify that all information contained within this application is true to the best of my knowledge. I understand that the Canyon Creek Rural Fire District will verify all information contained wtihin this application and perform the following reference checks : Driver's License Record Check and Criminal Background Check. I understand misrepresentation or ommission of facts called for in this application may subject me to disqualification or dismissal. I understand that neither the acceptance of this application by the District nor any statements of the District confer or create any contractual rights of employment.



Applicant Signature

Please attach a copy of your driver's license and a copy of verification of auto insurance to this application.

(TO BE KEPT PRIVATE)

REQUEST FOR CRIMINAL RECORD CHECK

PLEASE PRINT OR TYPE.

GENERAL INFORMATION

APPLICANT'S LAST NAME		FIRST	MIDDLE	JR / SR
Cunningham		Jonathan	Russell	
MAIDEN / ALIAS LAST NAME		FIRST	MIDDLE	JR / SR
SEX	<input checked="" type="checkbox"/> MALE <input type="checkbox"/> FEMALE	DATE OF BIRTH (MM/DD/YYYY)	SOCIAL SECURITY NUMBER	RACE
		05/13/1990	<div></div>	<input type="checkbox"/> BLACK <input type="checkbox"/> INDIAN <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> WHITE <input type="checkbox"/> ASIAN
ADDRESS		STREET - P.O. BOX	CITY	STATE
248 Grand Street			Marysville	Montana
				ZIP CODE
				59640



Estimate

06/11/2025

A-1 Industrial Supply

Headquarters
5 SE Campbell Dr.
PO Box 1146
Hermiston, OR 97838
Phone: 541-564-7636
Email: a1sales@a1ind.com

499449



Bill To:

QUOTE E LARGE FARMS, LOGGERS, CONST
None
,

Ship To:

QUOTE E LARGE FARMS, LOGGERS, CONST
None
,

Customer: QUOTE E LARGE FARMS, LOGGERS, CONST

Contact: QUOTE E LARGE FARMS, LOGGERS,

Memos

Date	User	Memo
------	------	------

Seller	Payment Terms	Carrier	Pulled By	Requested Ship Date
H	1.5% 10 NET 30	BEST WAY		06/02/2025

Item #	Type	Number	Description	Unit Price	Qty Ordered	Ship QTY	Total Price
1	Sale	ELK-80427001	SEAL KIT FOR 1 1/2" BALL VALVE	\$ 384.87	1		\$ 384.87
2	Sale	ELK-80326001	SEAL KIT FOR 2 1/2" BALL VALVE	\$ 260.71	3		\$ 782.14
3	Sale	ELK-80421001	SEAL KIT FOR 3" BALL VALVE	\$ 390.51	1		\$ 390.51

Estimates expire after 7 days. After that, please call for a new quote.

Please report any discrepancies within 14 days of receiving the order.
Report discrepancies to Bethany at bethany.benage@a1ind.com.

Approval: _____

Subtotal:	\$ 1,557.52
Sales Tax:	\$ 0.00
Total:	\$ 1,557.52

Thanks for your business



BIG SKY FIRE EQUIPMENT

207 W. JANEUX
LEWISTOWN, MT 59457
PHONE: (406) 538-9303
TOLL FREE: (800) 662-9087

FAX: (406) 538-8815
bsfeaff@midrivers.com
www.bigskyfire.com

QUOTATION

Canyon Creek VFD
7560 Duffy Lane
Canyon Creek, MT 59633
ATTN: Kia Bauer
Cell: 1-406-565-8764

5/22/2025

TRK # 8111

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	80427	Elkhart 1.5" Valve Kit with Celcon Ball FOR: #2 Cross Lay (Yellow Hose)		\$423.32
3	80326	Elkhart 2.5" Valve Kits	\$231.00	\$693.00
3	15079	Elkhart 2.5" Celcon Balls FOR: Both Rear Discharges and #1 Discharge	\$102.00	\$306.00
1	80421	Elkhart 3" Valve Kit		\$346.00
1	15080	Elkhart 3" Celcon Ball FOR: Tank to Pump Valve		\$159.00
Above parts shown does not include installation, we charge \$80.00/hour labor, estimated at 8 hours for travel and service work. \$640.00 estimated.				
1	22661	5" Long Handle NH Cap for Intake		\$300.00

PAYMENT TERMS: Net 30
QUOTE VALID 30 DAYS
THANK YOU

Tony Moline

SUBTOTAL	\$2,227.32
FREIGHT	\$0.00
GRAND TOTAL	\$2,227.32



WHEN PROTECTION MEANS EVERYTHING.

Quote

June 19, 2025

Bill to

Gregg Weed
Strom, MT 59633

Ship to

Gregg Weed
Strom, MT 59633

Quote No.

Shipping

#D4649

Custom

Item Description	Qty	Price	Total
1430-80427 (Valve Repair Kit, 1.5",Elkhart With Ball)	× 1	\$242.95	\$242.95
1430-80326 (Valve Repair Kit, 2.5",Elkhart With Ball)	× 3	\$152.95	\$458.85
1430-80421 (Valve Repair Kit, 3",Elkhart WITH Ball)	× 1	\$304.95	\$304.95
Subtotal			\$1,006.75
Shipping			\$31.13
Total			\$1,037.88

Heiman Fire Equipment
25814 Rudolph Ave / Sioux Falls, SD 57107
sales@heimanfire.com / 605-543-5510



www.heimanfireequipment.com

Fwd: Valve repair kits quote

1 message

Canyon Creek <trustee.ccrfd@gmail.com>
To: wadamson.ccrfd@gmail.com

Thu, Jun 19, 2025 at 3:30 PM

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

From: **HFE Sales** <sales@heimanfire.com>

Date: Thu, Jun 19, 2025 at 3:22 PM

Subject: Valve repair kits quote

To: trustee.ccrfd@gmail.com <trustee.ccrfd@gmail.com>

Cc: greggweed54@gmail.com <greggweed54@gmail.com>

Good afternoon,

Attached is a quote for the valve repair kits. These are all in stock and ready to ship. If you have any questions please feel free to reach out.

Thank you

**Nick Kendall**

Customer Service

Phone: 605.543.5510**Heiman Fire Equipment**

25814 Rudolph Circle

Sioux Falls, SD 57107

www.heimanfire.comCHECK OUT OUR [FLIP BOOK!](#)

Office Products › Office & School Supplies › Presentation Boards › Bulletin Boards



Click to see full view

Ask Rufus

Can it be mounted outdoors? Does it come with a lock? Is the frame weather resistant?

Ask something else

SWANCROWN Enclosed Bulletin Board Grey Felt Displays Boards Weather Resistant Wall Mounted Notice Case, 37x28 inches

Visit the S SWANCROWN Store

4.5 (232) | Search this page

\$218⁹⁹

Or \$18.25 /mo (12 mo). Select from 2 plans

FREE Returns

With Amazon Business, you would have saved \$135.38 in the last year. Create a free account and save up to 1% today.

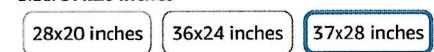
Get a \$150 Gift Card: Pay \$68.99 \$218.99 upon approval for Prime Visa. No annual fee.

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

Color: Greyfelt



Size: 37x28 inches



Material	Cork, Aluminum, Felt, Acrylic
Color	Greyfelt
Brand	S SWANCROWN
Size	37x28 inches
Item Weight	8 Kilograms

About this item

Buy new:

\$218⁹⁹

FREE Returns

FREE delivery **June 17 - July 11** to [Canyon Creek](#) for Prime members

1 delivery sustainability feature

Quantity: 1

Add to Cart

Buy Now

Ships from Amazon
Sold by Swan Sea
Returns 30-day refund/replacement
Payment Secure transaction
✓ See more

Save with Used - Like New
\$197⁰⁹

FREE delivery **Saturday, June 7** to [Canyon Creek](#) for Prime members

Ships from: Amazon
Sold by: Swan Sea

Add to List

Shop Ghent

Sponsored

Office Products ▾ Office & School Supplies ▾ Presentation Boards ▾ Bulletin Boards

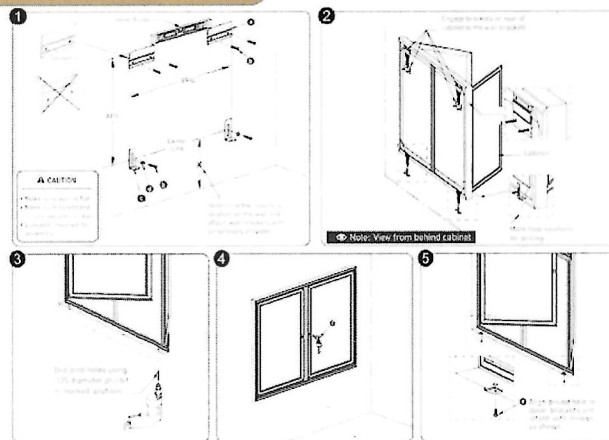


Different Size



20X26 INCH 48X30 INCH 48X34 INCH 70X34 INCH

Installation Notes



Click to see full view

Ask Rufus

Is it suitable for outdoor use? Does its cork surface self-heal?

Are its corners rounded for safety? Ask something else

48"x30" Enclosed Bulletin Board, Outdoor Lockable Weather-Resistant Aluminum Cork Noticeboard for School & Office, Silver Frame w/Black Flet

[Visit the Mifuro Store](#)

5.0 (12) | Search this page

\$279⁹⁹

Or \$23.34 /mo (12 mo). Select from 2 plans

FREE Returns

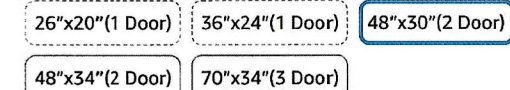
With Amazon Business, you would have saved \$135.38 in the last year. Create a free account and save up to 10% today.

Pay \$279.99 \$79.99; get a \$200 Amazon Gift Card upon approval for the Amazon Business Prime Card. Terms apply. [Learn more](#)

Color: Black Frame W/ Cork



Size: 48"x30" (2 Door)



Material Aluminum

\$279⁹⁹

FREE Returns

FREE delivery Tuesday, June 10 to Canyon Creek for Prime members

Only 18 left in stock - order soon.

Quantity: 1

Add to Cart

Buy Now

Ships from Amazon
Sold by Feiqiao Store
Returns 30-day refund/replacement
Payment Secure transaction
See more

Add to List

Add to Baby Registry

Add to Registry & Gifting

amazon business

Save up to 10% on this product with business-only pricing.

Create a free account

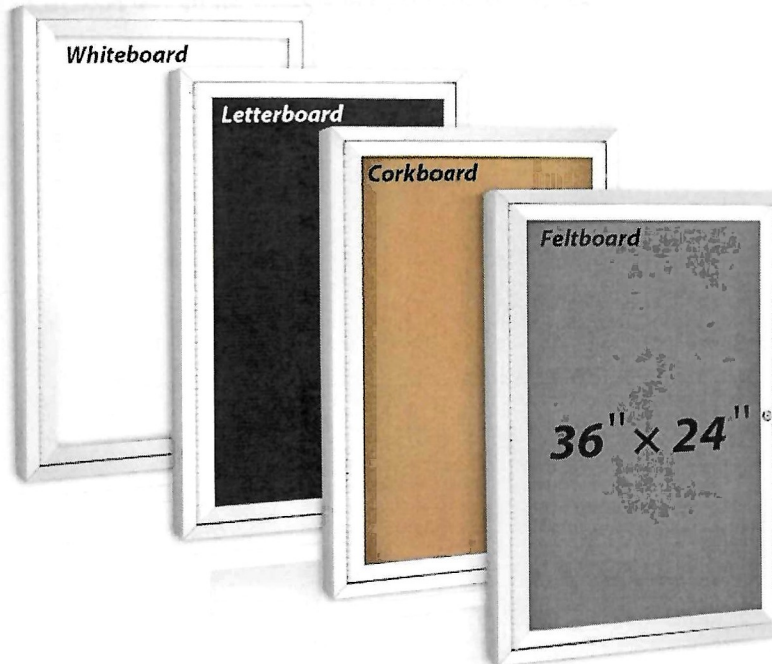
Shop Just do what you want to do

Sponsored

Office Products ▸ Office & School Supplies ▸ Presentation Boards ▸ Bulletin Boards



MULTIPLE OPTIONS



Click to see full view

Ask Rufus

Can it be mounted vertically? Does it come with a lock? Is the frame weatherproof?

Ask something else

SWANCROWN Outdoor Lockable Gray Fabric Bulletin Board Shatter Resistant Display Cases Wall Mount Message Board with Swing Door, 36x24 inches

[Visit the S SWANCROWN Store](#)

4.5 (232) | Search this page

\$168⁹⁹

Or \$14.09 /mo (12 mo). Select from 2 plans

FREE Returns

Redeem

Up to 8% off with code 4KBWA4RS if you qualify [Shop items ▸](#)

With Amazon Business, you would have saved \$135.38 in the last year. [Create a free account](#) and save up to 16% today.

Get a \$150 Gift Card: Pay \$18.99 ~~\$168.99~~ upon approval for Prime Visa. No annual fee.

Color: Greyfelt



\$168.99
FREE Delivery
Thursday



\$168.99
FREE Delivery
Thursday



\$168.99
FREE Delivery
Sunday



\$168.99
FREE Delivery
Mon, June 9

Size: 36x24 inches

28x20 inches

36x24 inches

37x28 inches

Material Aluminum, Felt, Acrylic

Color Greyfelt

Brand S SWANCROWN

Size 36x24 inches

Item Weight 7 Kilograms

\$168⁹⁹

FREE Returns

FREE delivery Thursday, June 5 to Canyon Creek. Order within 1 hr 7 mins

2 delivery sustainability features

In Stock

Quantity: 1

Add to Cart

Buy Now

Ships from Amazon
Sold by Swan Sea
Returns 30-day
refund/replacement

Payment Secure transaction

See more

Add to List


Add to Baby Registry

Add to Registry & Gifting

amazon business

Save up to 16% on this product with business-only pricing.








Create a free account



Daisy Chain Up to 16 People

Flexible for Small /
Medium / Large Meetings

PS: One of them is muted, and the other is automatically muted



4+

Watch

[Click to see full view](#)

Ask Rufus

Can it connect to multiple devices?


Does it have noise cancellation?

Is it easy to set up?

Ask something else

EMEET Bluetooth Speakerphone - Daisy Chain/Use Alone up to 16 attendees, M220 Professional Wireless Speakerphone 360°Voice Pick-up 8 AI Noise Cancellation Mics Skype Speakerphone for Conference Calls

[Visit the EMEET Store](#)

4.4  (1,081) | [Search this page](#)

\$359⁹⁹

Or \$30.00/mo (12 mo). Select from 2 plans

FREE Returns

[Redeem](#)

[Save 5%](#) on 2 select item(s) promo code: DOSTWCHH

[Shop items](#)

With **Amazon Business**, you would have saved **\$135.89** in the last year. [Create a free account](#) and save up to **37%** today.

Earn 5% back with Prime Store Card. That would've been **\$316.60** in rewards last year. Plus, get a \$20 Gift Card upon approval.

Size: **M220 Daisy Chain Speakerphone for 16**

M2 BT|USB Speakerph...

\$168.99
FREE Delivery
Monday

M2max Larger...

\$269.99
~~\$329.99~~
FREE Delivery
Monday

M3 ZOOM Certified...

\$179.99
~~\$199.99~~
FREE Delivery
Monday

M220 Daisy Chain...

\$359.99
FREE Delivery
Monday

Bundles with this item



EMEET M1A EMEET M220

-12% \$380.00

Was: \$429.98



EMEET M220 Bluetooth Speakerph...

-20% \$407.99

List: \$509.98

\$359⁹⁹

FREE delivery **Monday, June 23** to [Canyon Creek](#) for Prime members. **Order within 17 secs**

FREE Returns

In Stock

Quantity: 1

Add to Cart

Buy Now

Ships from Amazon

Sold by EMEET Direct

Returns 30-day refund/replacement

Customer service Amazon
[See more](#)

Add a Protection Plan:

☐ 2-Year Protection Plan for \$36.99

☐ 3-Year Protection Plan for \$48.99

☐ Complete Protect: One plan covers all eligible past and future purchases for \$16.99/month

Add to List

Add to Baby Registry

Add to Registry & Gifting