

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



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

**Chairman:** Calls the meeting to order / Pledge of Allegiance

**Secretary:** Roll call of Board Members present

**Chairman:** Opening Comments & Instructions  
Open meeting for Public Comment

**Chairman:** Consent Item(s):

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

**Treasurer:** Treasurer's Report:

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

**Fire Chief:** Fire Chief Report:

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

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in person at the fire hall: 7560 Duffy Lane

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

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

**Chairman: For the Good of the Order**

**Chairman: Next meeting date confirmation**

**Chairman: Adjournment**

**ZOOM MEETING INVITE INFORMATION**

**Topic: CCRFD-Regular Meeting (SEPT.)**

**Time: Sep 29, 2025 06:30 PM Mountain Time (US and Canada)**

Join Zoom Meeting

<https://us06web.zoom.us/j/83251888351?pwd=HdDokpIEWMe85eahSyydWI0VHO1tk.1>

**Meeting ID: 832 5188 8351**

**Passcode: 552583**

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One tap mobile

+17207072699,,83251888351#,,,,\*552583# US (Denver)

+12532050468,,83251888351#,,,,\*552583# US

Join instructions

<https://us06web.zoom.us/join/83251888351/invitations?signature=2Fg2sIY9CTEyYeDhbU5BHYPaeQkwSxdb8B-6VtSK8SY>

Please visit our website at [www.canyoncreekruralfire406.org](http://www.canyoncreekruralfire406.org) for Agenda Packet and other information

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

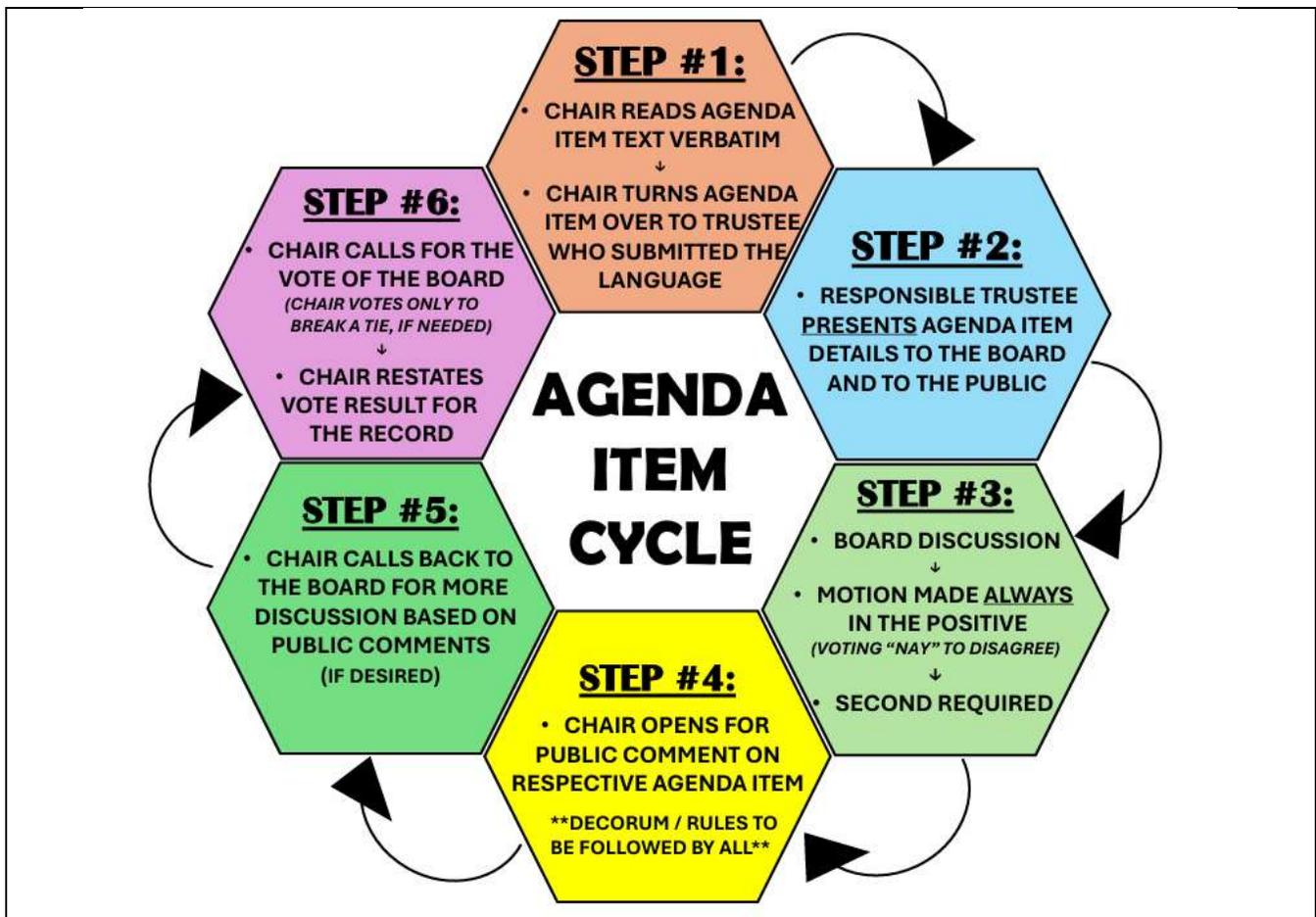
The meeting will be hybrid: via Zoom and  
in person at the fire hall: 7560 Duffy Lane

**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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- F. \$500.00 – Vicevich Law Offices billing (#17512) approval for insurance claim  
injunctive payment authorization**

# Canyon Creek Rural Fire District (CCRFD)

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



## Board of Trustee's REGULAR Meeting Monday – August 18, 2025

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

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

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

## AGENDA (cont.)

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

**AGENDA (cont.)**

**Chairman: NEW Business - Action Item #4:**

**Time: 07:38 PM**

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

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

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

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

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

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

NOW THEREFORE, BE IT RESOLVED:

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

Dated this 17 day of August, 2025.

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

**Chairman: NEW Business - Action Item #5:**

**Time: 07:43 PM**

Will consider revising the Bylaws [SEC.112-Committees] to provide  
clarity and definition to Committees  
ADAMSON Motioned to approve the Bylaws [SEC.112-Committees] to  
provide clarity and definition to Committees;

STIGMAN Seconded; Chief Cunningham commented;  
No other Public Comments made

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

**Chairman: NEW Business - Action Item #6:**

**Time: 08:02 PM**

Will consider ratifying the "Community Awareness" Special Committee  
previously approved on June 3<sup>rd</sup>, 2025 and appointing the Committee  
Chairperson [Wendy A. presented]  
JUSTESSEN Motioned to ratify the "Community Awareness" Special  
Committee previously approved on June 3<sup>rd</sup>, 2025 and appointing the  
Committee Chairperson - Wendy Adamson;

ZWICKER Seconded; Chief Cunningham commented;  
Public Comments received

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

**AGENDA (cont.)**

**Chairman: NEW Business - Action Item #7:** **Time: 08:13 PM**  
Will consider approving the purchase of wildland gear from North Ridge  
Fire Equipment for \$2,670.50  
STIGMAN Motioned to approve the purchase of wildland gear from  
North Ridge Fire Equipment for \$2,670.50;  
Not Seconded and Motion died; No Public Comments **Vote: NO VOTE**

**Chairman: NEW Business - Action Item #8:** **Time: 08:28 PM**  
Will discuss whether “Single source vendor” language should be added  
to the Bylaws “SECTION 113 – Purchases for the Fire District”  
**Vote: NO VOTE**

**Chairman: For the “Good of the Order” – Trustee’s comments** **Time: 08:53 PM**  
CHAIR JIM THOMAS =  
Thanked the public for patience  
VICE-CHAIR SAM STIGMAN=  
(no comments)  
SECRETARY / TREASURER WENDY ADAMSON =  
(no comments)  
TRUSTEE PEGGY JUSTESEN =  
(no comments)  
TRUSTEE KEVIN ZWICKER =  
(no comments)

**Chairman: Next meeting date confirmation:** **Time: 08:54 PM**  
SPECIAL MEETINGS  
➤ Friday 8/22/2025 at 6:30PM = Wildland Gear

**Chairman: Adjournment** **Time: 08:55 PM**

**APPROVAL**

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

**Signed by the acting Chairperson:**

# Canyon Creek Rural Fire District (CCRFD)

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



## Board of Trustee's SPECIAL Meeting

### Friday – August 22, 2025

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

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

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

**AGENDA (cont.)**

**Chairman: NEW Business - Action Item #2: Time: 07:04 PM**

Will consider approving the revision to the Standard Operating Guidelines for “Purchasing Supplies and Maintenance items”  
ADAMSON Motioned to approve the revision to the SOG’s for “Purchasing Supplies and Maintenance items”, with amendment to point 6 – change language “Fire Company” to “Fire District”;  
JUSTESEN Seconded; Chief Cunningham commented;  
No other Public Comments made

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

**Chairman: For the “Good of the Order” – Trustee’s comments Time: 07:10 PM**

CHAIR JIM THOMAS =  
(no comments)

VICE-CHAIR SAM STIGMAN =  
(no comments)

SECRETARY / TREASURER WENDY ADAMSON =  
(no comments)

TRUSTEE PEGGY JUSTESEN =  
(no comments)

TRUSTEE KEVIN ZWICKER =  
(no comments)

CANYON CREEK AUXILIARY REPRESENTIVE–Kori Dee (Board Member) =  
Security system donation will be provided to CCRFD after receipt of the invoice for the system’s installation

**Chairman: Next meeting date confirmation: Time: 07:11 PM**

MONDAY 9/15/2025 = Regular Meeting  
(on the 3<sup>rd</sup> Monday of the month)

**Chairman: Adjournment Time: 07:12 PM**

**APPROVAL**

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

**Signed by the acting Chairperson:**

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

**Monthly Financial Statement**

FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY

For the period of: JULY 2025

**COUNTY FINANCE REPORTS, Operating Cash**

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

\$1,000.00

\$4,389.00

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

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

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

Difference: \$0.00

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

**Monthly Financial Statement**

**FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY**

For the period of: JULY 2025

**CCRFD OPERATING ACCOUNT**

**CCRFD OTHER SPENDING ACCTS.**

**County Report: Reconciled Checks Register**

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

USB Credit Card - Statement:	AMOUNT	Notes:
<b>Total</b>	<b>\$ -</b>	

**CCRFD Checkbook:**

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

County Reports - Other Expenses, Current Month		
<b>Total</b>	<b>\$ -</b>	

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

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

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

**Monthly Financial Statement**

FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY

For the period of: JULY 2025

**COUNTY FINANCE REPORTS Restricted Cash - Capital Improvement Fund**

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

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

CURRENT MONTH EXPENDITURES		
<b>Total</b>		<b>\$ -</b>

**CANYON CREEK RURAL FIRE DISTRICT: Budget 2025 - 2026**

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



Acct. Name: Canyon Creek Rural Fire District

Acct. Nbr: 0496-00-744085-2

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

DATE:	INV. #:	NET AMT:	Notes:	VEHICLE: 8101 (CV/QRU)			VEHICLE: 8111 (Engine)			VEHICLE: 8112 (Engine)			VEHICLE: 8121 (Tender)			VEHICLE: 8131 (BrushTruck)			VEHICLE: 8133 (BrushTruck)		
				CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.
07/31/2025	106392649	\$ 595.91	JUL-31-2025	\$ 442.92	141.621	\$3.13													\$ 152.99	49.469	\$3.09
08/31/2025		\$ -	AUG-31-2025																		
09/30/2025		\$ -	SEP-29-2025																		
10/31/2025		\$ -	OCT-31-2025																		
11/30/2025		\$ -	NOV-30-2025																		
12/31/2025		\$ -	DEC-31-2025																		
01/31/2026		\$ -	JAN-31-2026																		
02/28/2026		\$ -	FEB-28-2026																		
03/31/2026		\$ -	MAR-29-2026																		
04/30/2026		\$ -	APR-30-2026																		
05/31/2026		\$ -	MAY-31-2026																		
06/30/2026		\$ -	JUN-30-2026																		
<b>FISCAL YR.</b>	<b>2025-2026</b>	<b>\$ 595.91</b>		<b>\$ 442.92</b>	<b>141.621</b>	<b>\$3.13</b>	<b>\$ -</b>	<b>0.000</b>	<b>#DIV/0!</b>	<b>\$ -</b>	<b>0.000</b>	<b>#DIV/0!</b>	<b>\$ -</b>	<b>0.000</b>	<b>#DIV/0!</b>	<b>\$ -</b>	<b>0.000</b>	<b>#DIV/0!</b>	<b>\$ 152.99</b>	<b>49.469</b>	<b>\$3.09</b>

FUND 729 Canyon Creek Fire

-----JOURNAL-----		---TRANSACTION---			YTD/CURRENT	YTD/CURRENT	-----CURRENT-----		BALANCE
CD	DATE	NUMBER	CD	DATE	NUMBER	ESTIM/APPROP	ENCUMBRANCE	DEBITS	CREDITS
DPT	BAS	ELM	OBJ						
101	01	Cash							
		Operating Cash							.00
GJ	07/25/25	2	AJ	07/01/25	***YERO***		142,823.16		
		BALANCE FORWARD							
GJ	07/25/25	2	AJ	07/15/25	0000000009			6.59	
		PROP TAXES JULY 1-15'25							
GJ	07/25/25	2	AJ	07/15/25	0000000009			183.99	
		PROP TAXES JULY 1-15'25							
GJ	07/25/25	2	AJ	07/15/25	0000000009			6.68	
		PROP TAXES JULY 1-15'25							
GJ	08/01/25	7	AJ	07/31/25	0000000009			18.19	
		PAYMENT TAXES MH							
GJ	08/01/25	7	AJ	07/31/25	0000000009			.32	
		P/I PAYMENT TAXES MH							
GJ	08/01/25	7	AJ	07/31/25	0000000009			306.84	
		PAYMENT TAXES RE							
GJ	08/01/25	7	AJ	07/31/25	0000000009			20.69	
		P/I PAYMENT TAXES RE							
GJ	08/04/25	8	AJ	07/31/25	0000000009			18.19	
		PAYMENT TAXES MH							
GJ	08/04/25	8	AJ	07/31/25	0000000009			.32	
		P/I PAYMENT TAXES MH							
GJ	08/04/25	8	AJ	07/31/25	0000000009			306.84	
		PAYMENT TAXES RE							
GJ	08/04/25	8	AJ	07/31/25	0000000009			20.69	
		P/I PAYMENT TAXES RE							
GJ	08/04/25	8	AJ	07/31/25	0000000009				18.19
		RVRS 326 PT 6-16 WRG DESC							
GJ	08/04/25	8	AJ	07/31/25	0000000009			.32	
		RVRS 326 PT 6-16 WRG DESC							
GJ	08/04/25	8	AJ	07/31/25	0000000009			306.84	
		RVRS 326 PT 6-16 WRG DESC							
GJ	08/04/25	8	AJ	07/31/25	0000000009			20.69	
		RVRS 326 PT 6-16 WRG DESC							
GJ	08/06/25	9	AJ	07/31/25	JV			4,681.48	
		FPP EOM EXPENSE July 25							
GJ	08/06/25	9	AJ	07/31/25	JV		4,389.00		
		FPP EOM REVENUES July 25							
GJ	08/13/25	13	AJ	08/13/25	**OFFSET**		601.18		
		POOLED EQUITY INTEREST							
		BATCH TYPE CR							
		ACCOUNT TOTAL					148,702.68	5,027.52	143,675.16DR
102		Restricted Cash							.00
GJ	07/25/25	2	AJ	07/01/25	***YERO***		57,488.73		
		BALANCE FORWARD							
		ACCOUNT TOTAL					57,488.73		57,488.73DR



FUND 729 Canyon Creek Fire

-----JOURNAL-----		---TRANSACTION---			YTD/CURRENT	YTD/CURRENT	-----CURRENT-----		BALANCE	
CD	DATE	NUMBER	CD	DATE	NUMBER	ESTIM/APPROP	ENCUMBRANCE	DEBITS	CREDITS	
DPT BAS ELM OBJ										
223	Deferred Revenue, Taxes									
GJ	08/01/25	7	AJ	07/31/25	0000000009			306.84		
									PAYMENT TAXES RE	
GJ	08/04/25	8	AJ	07/31/25	0000000009			18.19		
									PAYMENT TAXES MH	
GJ	08/04/25	8	AJ	07/31/25	0000000009			306.84		
									PAYMENT TAXES RE	
GJ	08/04/25	8	AJ	07/31/25	0000000009				18.19	
									RVRS 326 PT 6-16 WRG DESC	
GJ	08/04/25	8	AJ	07/31/25	0000000009				306.84	
									RVRS 326 PT 6-16 WRG DESC	
								840.64	2,265.25	
									ACCOUNT TOTAL	
									1,424.61CR	
242	10	Equity Revenue Control								.00
GJ	07/25/25	2	AJ	07/15/25	**OFFSET**			197.26		
									Prop Taxes July 1-15'25	
									BATCH TYPE AJ	
GJ	08/01/25	7	AJ	07/31/25	**OFFSET**			346.04		
									Prop Taxes June 16-31'25	
									BATCH TYPE AJ	
GJ	08/04/25	8	AJ	07/31/25	**OFFSET**			346.04		
									RVRS 326 PT 6-16 WRG DESC	
									BATCH TYPE AJ	
GJ	08/04/25	8	AJ	07/31/25	**OFFSET**			346.04		
									Prop Taxes July 16-31'25	
									BATCH TYPE AJ	
GJ	08/06/25	9	AJ	07/31/25	**OFFSET**			4,389.00		
									FPP EOM REVENUES JULY 25	
									BATCH TYPE AJ	
GJ	08/13/25	13	AJ	08/13/25	**OFFSET**			601.18		
									POOLED EQUITY INTEREST	
									BATCH TYPE CR	
								346.04	5,879.52	
									ACCOUNT TOTAL	
									5,533.48CR	
242	20	Expenditure Control								.00
GJ	08/06/25	9	AJ	07/31/25	**OFFSET**			4,681.48		
									FPP EOM EXPENSE JULY 25	
									BATCH TYPE AJ	
								4,681.48		
									ACCOUNT TOTAL	
									4,681.48DR	
243	Encumbrance Control									.00
									ACCOUNT TOTAL	
									.00	

FUND 729 Canyon Creek Fire										
-----JOURNAL-----			---TRANSACTION---			YTD/CURRENT	YTD/CURRENT	-----CURRENT-----		BALANCE
DPT	CD	DATE	NUMBER	CD	DATE	NUMBER	ESTIM/APPROP	ENCUMBRANCE	DEBITS	CREDITS
245										.00
										ACCOUNT TOTAL
										.00
249										.00
										ACCOUNT TOTAL
										.00
271										200,311.89CR
	GJ	07/25/25	2	AJ	07/01/25				200,311.89	
										BALANCE FORWARD
									200,311.89-	PRIOR ADJUSTMENTS
										ACCOUNT TOTAL
									200,311.89	200,311.89CR
311	20									.00
										Property Tax
										Personal Prop Tax
										ACCOUNT TOTAL
										BUDGET BALANCE
								0.0%		.00
316										.00
										Entitlement Levy-Tax
										ACCOUNT TOTAL
										BUDGET BALANCE
								0.0%		.00
335	23									.00
										State Shared Revenue
										Entitlement Rev
										ACCOUNT TOTAL
										BUDGET BALANCE
								0.0%		.00
362	01									.00
										Other Misc
										Misc Revenue
	RJ	08/06/25	6	AJ	07/31/25	JV			4,389.00	
										FPP EOM REVENUES July 25
										ACCOUNT TOTAL
									4,389.00-	BUDGET BALANCE
								0.0%		4,389.00
										4,389.00CR
363	01									.00
										Assessments
										Maintenance/Assessments
	RJ	07/25/25	1	AJ	07/15/25	0000000009			6.59	
										PROP TAXES JULY 1-15'25

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

FUND 729 Canyon Creek Fire			YTD/CURRENT		YTD/CURRENT		CURRENT		BALANCE
-----JOURNAL-----			---TRANSACTION---		YTD/CURRENT		-----CURRENT-----		BALANCE
CD	DATE	NUMBER	CD	DATE	NUMBER	ESTIM/APPROP	ENCUMBRANCE	DEBITS	CREDITS
DPT BAS ELM OBJ									
511	01	Miscellaneous							
		Miscellaneous Expenditure							.00
EJ	08/06/25	9	AJ	07/31/25	JV			4,681.48	
		FPP EOM EXPENSE July 25							
		ACCOUNT TOTAL						4,681.48	4,681.48DR
		BUDGET BALANCE				4,681.48-	0.0%		
*****									
		ASSET ACCOUNTS TOTAL						202,588.50	202,588.50
		LIABILITY ACCOUNTS TOTAL						202,588.50	202,588.50
		REVENUE ACCOUNTS TOTAL						5,533.48	5,533.48
		EXPENDITURE ACCOUNTS						4,681.48	4,681.48
*****									

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

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

PAGE 1  
ACCOUNTING PERIOD 02/2026  
REPORT NUMBER 43

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

BANK: 27 Canyon Creek Fire District

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

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

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

PAGE 2  
ACCOUNTING PERIOD 02/2026  
REPORT NUMBER 43

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

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



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

500 TRN 6480 S Y ST01

106481455904913 S

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

## Business Statement

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



Page 1 of 2



To Contact U.S. Bank

Commercial Customer

Service:

866-642-7945

U.S. Bank accepts Relay Calls

Internet:

usbank.com

## INFORMATION YOU SHOULD KNOW

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

Beginning July 7, 2025, you can review the full revised document at [usbank.com/YDAA-upcoming-version](https://usbank.com/YDAA-upcoming-version), by calling 24-Hour Banking at 800-USBANKS (872-2657) or by visiting your local U.S. Bank branch. We accept relay calls.

### Here's what you should know:

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

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

## FOCAL POINT CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-539-1219-0417

### Account Summary

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

### Customer Deposits

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

### Other Deposits

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

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



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

**Business Statement**

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

**FOCAL POINT CHECKING (CONTINUED)**

U.S. Bank National Association

Account Number 1-539-1219-0417

**Other Withdrawals**

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

**Checks Presented Conventionally**

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

\* Gap in check sequence

**Balance Summary**

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jul 1	0.00	Jul 11	0.00	Jul 21	0.00
Jul 10	0.00	Jul 18	0.00	Jul 29	0.00

Balances only appear for days reflecting change.

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

1 message

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

Tue, Aug 26, 2025 at 10:05 AM

**WIX**

## Changes to your Wix Premium plan pricing

Hello,

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

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

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

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

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

Thank you for continuing to choose Wix.

Please do not reply to this email.

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

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**WIX Renewals**

2 messages

**Wendy Adamson** <wadamson.ccrfd@gmail.com>

Fri, Sep 26, 2025 at 3:55 PM

To: Ellen Almy-Eskildsen &lt;ealmyeskildsen.ccrfd@gmail.com&gt;, Ellen Eskildsen &lt;elleneskildsen86@gmail.com&gt;

Cc: jim thomas &lt;jthomascvfd@gmail.com&gt;, Nicho Hash &lt;nhash@lccountymt.gov&gt;

Hello Ellen,

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

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

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

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

Thank you in advance!

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

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

 **WIX DOMAIN BILLING.pdf**  
627K

**Ellen Eskildsen** <elleneskildsen86@gmail.com>

Fri, Sep 26, 2025 at 5:42 PM

To: Wendy Adamson &lt;wadamson.ccrfd@gmail.com&gt;

Wendy

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

[Quoted text hidden]





Wix.com LTD  
Yunitsman 5 Tel Aviv  
Israel

**Issued to:**  
Barbara Almy-Eskildsen  
6479 Marysville Rd Marysville  
59640  
Montana United States  
Canyon Creek Rural Fire Department Trustee

**Chargeback #1197751621-1 | Sep 22, 2025**

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

**Payment Method: Visa \*\*\*\*0724**

**Total Chargeback - \$17.95**

< Back to Domains

## Get a Domain Name for Your Site

canyoncreekruralfiredepartment.org

**X** canyoncreekruralfiredepartment.org is not available

How about one of these?

canyoncreekruralfiredepartment.com

canyoncreekruralfiredepartment.net

canyoncreekruralfiredepartment.biz

  
**Wendy**  
trustee.ccrfd@gmail.com

Account Settings

**Domains**

Business Email

Vouchers

Billing History

Premium Subscriptions

Payment Methods

Wix Payments Accounts

API Keys

 BRE - MUN  
Video highlight



# Invoice

## Montana State University Extension Local Government Center

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

**Bill to**

Wendy Adamson  
Canyon Creek Rural Fire District

**Invoice number** INV-2642**Invoice date** September 15, 2025**Due date** October 15, 2025**Total** \$1,367.30

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

Subtotal	\$1,367.30
<b>Total</b>	<b>\$1,367.30</b>

## Comments

Hello Wendy,

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

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

Thanks for partnering with the LGC!

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



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

## INVOICE

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

Richard Grady

### 02735-Grady

### Canyon Creek RFD

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

## Detailed Statement of Account

### Current Invoice

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

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

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

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

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

**Treasurer's Report:**

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

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

**Monthly Financial Statement**

FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY

For the period of: AUGUST 2025

COUNTY FINANCE REPORTS, Operating Cash											
	ENTITL	STATE REV	MISC.		PENALTY &				LESS:		
MONTH	LEVY	ENTITL	REVENUE	ASSMNT	INTEREST	INTEREST	SUB	AVAILABLE	EXPENSES	ENDING	
	316.00	335.23	362.01	363.01	363.04	371.02	TOTAL		511.01	BALANCE	
<b>PERIOD</b>	<b>COUNTY BEGINING CASH BALANCE, 7/1/2025</b>							<b>\$ 142,823.16</b>			
01/2026	JULY	\$ -	\$ -	\$ 3,389.00	\$ 515.61	\$ 27.69	\$ 601.18	\$ 4,533.48	\$ 147,356.64	\$ 4,681.48	\$ 142,675.16
02/2026	<b>AUGUST</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,008.35</b>	<b>\$ 43.29</b>	<b>\$ 1,366.47</b>	<b>\$ 2,418.11</b>	<b>\$ 145,093.27</b>	<b>\$ 8,110.79</b>	<b>\$ 136,982.48</b>
03/2026	SEPTEMBER						\$ -	\$ 136,982.48			\$ 136,982.48
04/2026	OCTOBER						\$ -	\$ 136,982.48			\$ 136,982.48
05/2026	NOVEMBER						\$ -	\$ 136,982.48			\$ 136,982.48
06/2026	DECEMBER						\$ -	\$ 136,982.48			\$ 136,982.48
07/2026	JANUARY						\$ -	\$ 136,982.48			\$ 136,982.48
08/2026	FEBRUARY						\$ -	\$ 136,982.48			\$ 136,982.48
09/2026	MARCH						\$ -	\$ 136,982.48			\$ 136,982.48
10/2026	APRIL						\$ -	\$ 136,982.48			\$ 136,982.48
11/2026	MAY						\$ -	\$ 136,982.48			\$ 136,982.48
12/2026	JUNE						\$ -	\$ 136,982.48			\$ 136,982.48
	<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,389.00</b>	<b>\$ 1,523.96</b>	<b>\$ 70.98</b>	<b>\$ 1,967.65</b>	<b>\$ 6,951.59</b>		<b>\$ 12,792.27</b>	

\$1,000.00

\$4,389.00

CURRENT MONTH MISC. REVENUE		
<b>TOTAL</b>		<b>\$ -</b>

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

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

Difference: \$0.00

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

**Monthly Financial Statement**

**FINANCIAL RECONCILIATION with LEWIS & CLARK COUNTY**

For the period of: **AUGUST 2025**

**CCRFD OPERATING ACCOUNT**

**CCRFD OTHER SPENDING ACCTS.**

**County Report: Reconciled Checks Register**

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

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

**CCRFD Checkbook:**

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

County Reports - Other Expenses, Current Month			
<b>Total</b>			<b>\$ -</b>

<b>TOTAL COUNTY MONTHLY EXPENSES</b>	<b>\$ 8,110.79</b>	\$ -
OPERATING ACCT - EXPENSES 511.01 (PG.1)	\$8,110.79	
CAP. IMPRV. FUND - EXPENSES 511.01 (PG.3)	\$0.00	

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

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

**COUNTY FINANCE REPORTS Restricted Cash - Capital Improvement Fund**

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

CURRENT MONTH MISC. REVENUE		
<b>TOTAL</b>	<b>\$</b>	<b>-</b>

CURRENT MONTH EXPENDITURES		
<b>Total</b>	<b>\$</b>	<b>-</b>

**CANYON CREEK RURAL FIRE DISTRICT: Budget 2025 - 2026**

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



Acct. Name: Canyon Creek Rural Fire District

Acct. Nbr: 0496-00-744085-2

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

DATE:	INV. #:	NET AMT:	Notes:	VEHICLE: 8101 (CV/QRU)			VEHICLE: 8111 (Engine)			VEHICLE: 8112 (Engine)			VEHICLE: 8121 (Tender)			VEHICLE: 8131 (BrushTruck)			VEHICLE: 8133 (BrushTruck)		
				CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.	CO\$T	GAL	AV.
07/31/2025	106392649	\$ 595.91	JUL-31-2025	\$ 442.92	141.621	\$3.13													\$ 152.99	49.469	\$3.09
08/31/2025	107027284	\$ 667.66	AUG-31-2025	\$ 443.23	146.317	\$3.03	\$ 105.58	30.548	\$3.46	\$ 71.58	21.327	\$3.36							\$ 47.27	15.673	\$3.02
09/30/2025		\$ -	SEP-29-2025																		
10/31/2025		\$ -	OCT-31-2025																		
11/30/2025		\$ -	NOV-30-2025																		
12/31/2025		\$ -	DEC-31-2025																		
01/31/2026		\$ -	JAN-31-2026																		
02/28/2026		\$ -	FEB-28-2026																		
03/31/2026		\$ -	MAR-29-2026																		
04/30/2026		\$ -	APR-30-2026																		
05/31/2026		\$ -	MAY-31-2026																		
06/30/2026		\$ -	JUN-30-2026																		
<b>FISCAL YR.</b>	<b>2025-2026</b>	<b>\$ 1,263.57</b>		<b>\$ 886.15</b>	<b>287.938</b>	<b>\$3.08</b>	<b>\$ 105.58</b>	<b>30.548</b>	<b>\$3.46</b>	<b>\$ 71.58</b>	<b>21.327</b>	<b>\$3.36</b>	<b>\$ -</b>	<b>0.000</b>	<b>#DIV/0!</b>	<b>\$ -</b>	<b>0.000</b>	<b>#DIV/0!</b>	<b>\$ 200.26</b>	<b>65.142</b>	<b>\$3.07</b>



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

FUND 729 Canyon Creek Rural Fire D										
-----JOURNAL-----			---TRANSACTION---			YTD/CURRENT	YTD/CURRENT	-----CURRENT-----		BALANCE
DPT	BAS	ELM	OBJ	CD	DATE	NUMBER	ESTIM/APPROP	ENCUMBRANCE	DEBITS	CREDITS
271										200,311.89CR
										Fund Balance - Unreserved PRIOR ADJUSTMENTS
										ACCOUNT TOTAL
										200,311.89CR
311	20									Property Tax Personal Prop Tax
										ACCOUNT TOTAL
								0.0%		BUDGET BALANCE
										.00
										ACCOUNT TOTAL
								0.0%		BUDGET BALANCE
										.00
316										Entitlement Levy-Tax
										ACCOUNT TOTAL
								0.0%		BUDGET BALANCE
										.00
335	23									State Shared Revenue Entitlement Rev
										ACCOUNT TOTAL
								0.0%		BUDGET BALANCE
										.00
362	01									Other Misc Misc Revenue
										ACCOUNT TOTAL
							4,389.00-	0.0%		BUDGET BALANCE
										4,389.00CR
363	01									Assessments Maintenance/Assessments
										RJ 08/19/25 14 AJ 08/15/25 0000000009
									16.73	PAYMENT TAXES MH
									327.87	RJ 08/19/25 14 AJ 08/15/25 0000000009
									663.75	PAYMENT TAXES RE
									1,008.35	RJ 09/03/25 16 AJ 08/31/25 0000000009
										PAYMENT TAXES RE
										ACCOUNT TOTAL
							1,523.96-	0.0%		BUDGET BALANCE
										1,523.96CR
363	04									Pnlty & Int on Del Asmnts
										RJ 08/19/25 14 AJ 08/15/25 0000000009
									.24	P/I PAYMENT TAXES MH
									13.86	RJ 08/19/25 14 AJ 08/15/25 0000000009
										P/I PAYMENT TAXES RE

FUND 729 Canyon Creek Rural Fire D										
-----JOURNAL-----			---TRANSACTION---			YTD/CURRENT	YTD/CURRENT	-----CURRENT-----		BALANCE
CD	DATE	NUMBER	CD	DATE	NUMBER	ESTIM/APPROP	ENCUMBRANCE	DEBITS	CREDITS	
DPT BAS ELM OBJ										
363	04	Assessments								
		Pnlty & Int on Del Asmnts								
RJ	09/03/25	16	AJ	08/31/25	0000000009				29.19	
										P/I PAYMENT TAXES RE
										ACCOUNT TOTAL
									43.29	70.98CR
						70.98-	0.0%			BUDGET BALANCE
371	02	Investment Earnings								
		Interest Earnings								
RJ	09/15/25	22	CR	08/31/25	00812				975.43	601.18CR
										POOLED EQUITY INTEREST
RJ	09/15/25	22	CR	08/31/25	00812				391.04	
										POOLED EQUITY INTEREST
										ACCOUNT TOTAL
									1,366.47	1,967.65CR
						1,967.65-	0.0%			BUDGET BALANCE
511	01	Miscellaneous								
		Miscellaneous Expenditure								
EJ	09/08/25	21	AJ	08/31/25	JV			8,110.79		4,681.48DR
										FPP EOM EXPENSE August 25
										ACCOUNT TOTAL
								8,110.79		12,792.27DR
						12,792.27-	0.0%			BUDGET BALANCE
										*****
										ASSET ACCOUNTS TOTAL
								6,701.03-		195,887.47
								6,701.03-		195,887.47
								2,418.11		7,951.59
								8,110.79		12,792.27
										*****

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

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

PAGE 1  
ACCOUNTING PERIOD 03/2026  
REPORT NUMBER 110

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

BANK: 27 Canyon Creek Fire District

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

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

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

PAGE 2  
ACCOUNTING PERIOD 03/2026  
REPORT NUMBER 110

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

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



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

500 TRN 6480 S Y ST01

106481498303718 S



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

## Business Statement

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



Page 1 of 2



To Contact U.S. Bank

**Commercial Customer**

Service:

866-642-7945

U.S. Bank accepts Relay Calls

Internet:

usbank.com

### FOCAL POINT CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-539-1219-0417

#### Account Summary

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

#### Other Deposits

Date	Description of Transaction	Ref Number	Amount
Aug 1	ZBA Credit	From Account 153912190367	823.12
Aug 4	ZBA Credit	From Account 153912190367	15.31
Aug 8	ZBA Credit	From Account 153912190367	98.20
Aug 11	ZBA Credit	From Account 153912190367	148.30
Aug 12	ZBA Credit	From Account 153912190367	98.00
Aug 13	ZBA Credit	From Account 153912190367	108.00
Aug 14	ZBA Credit	From Account 153912190367	1,135.36
Aug 15	ZBA Credit	From Account 153912190367	500.00
Aug 20	ZBA Credit	From Account 153912190367	1,500.00
Aug 21	ZBA Credit	From Account 153912190367	136.17
Aug 22	ZBA Credit	From Account 153912190367	1,325.96
Aug 25	ZBA Credit	From Account 153912190367	1,580.33
Aug 28	ZBA Credit	From Account 153912190367	642.04
<b>Total Other Deposits</b>			<b>\$ 8,110.79</b>

#### Other Withdrawals

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

#### Checks Presented Conventionally

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

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



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

**Business Statement**

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

**FOCAL POINT CHECKING**

**(CONTINUED)**

U.S. Bank National Association

Account Number 1-539-1219-0417

**Checks Presented Conventionally (continued)**

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

\* Gap in check sequence

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

**Balance Summary**

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

Balances only appear for days reflecting change.

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

41QJ-NA  
41QJ 30018832

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

DECREENOT010100

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

\*\*\*\*\*

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

**THIS IS AN IMPORTANT NOTICE REGARDING YOUR WATER RIGHTS**

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

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

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

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

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

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

## WHAT'S NEXT?

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

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

## CONTACT INFORMATION

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

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

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

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

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

DATED this 5<sup>th</sup> day of September, 2025,

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

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

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

## **Fire Chief's Report:**

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

# Fire Chief Report

---

Department: Canyon Creek Rural Fire District

Date: 9/15/2025

Prepared by: Chief Jonathan Cunningham

## 1. Incidents

Total Incidents since last meeting:

-Fire: 3

-Medical: 6

-MVA: 1

## 2. Rural Fire Council Report

- September 8, 2025, at Montana City Fire

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

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

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

## 3. Fire Weather Forecast

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

#### 4. Apparatus Status

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

#### 5. Membership / Training

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

Training Sessions This Period: Communications and Structure Fire response

#### Additional Notes / Chief's Comments

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

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

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

**Canyon Creek Rural Fire District - August 2025 Incident Response**

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

**Canyon Creek Rural Fire District - September 2025 Incident Response**

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

# Canyon Creek Rural Fire District

Member Name



Position



Jonathan Cunningham

Chief

John Keller

Assistant Chief

Kai Bauer

Captain

Mark McDonough

Firefighter

Will Adamson

Firefighter

Den Churchill

Firefighter

Frank Esposito

Probationary Firefighter

Dale Hudec

Probationary Firefighter

Zakary Gray

Probationary Firefighter

Tyler Mullenbach

Probationary Firefighter

Bob Justesen

Mechanic

Gregg Weed

Mechanic

**50**

### Enrollment/Demographic Information

Enrollment Information

Demographic Information

Total Enrollment Records :

Enrollment Header Status :

<input type="checkbox"/>	Enrollment Header ID	Header Type	Header Status	Total Enrollment
--------------------------	----------------------	-------------	---------------	------------------

No records to display.

### Payroll Summary Information

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

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

Create : cv1875

08/21/2025 11:28:11 AM

Modify : 00ui2kbzayn3ZkSLF4x7

08/21/2025 06:39:46 PM

# Inventory List

Starts With ▾ Search All Columns  Go

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

Type:  ▾  ▾ Tag Number:  ▾  Barcode:  ▾  Date Entered:  ▾     Go Reset Filters ▾

+ New Bulk Actions ▾  Select All Records (102) Results Per Page  1 - 102 of 102 < >

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



# NFIRS-1 Basic

**A**

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

**B Location Type**

Census tract: \_\_\_\_\_

Street Address  
 Intersection  
 In Front Of  
 Rear Of  
 Adjacent To  
 Directions  
 US National Grid

_____	_____	Sea Biscuit Drive	_____	_____
Number	Prefix	Street or Highway	Street Type	Suffix

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

Walden Loop  
Cross Street

<p><b>C Incident Type</b></p> <p>412-Gas leak (natural gas or LPG)</p>	<p><b>E1 Dates and Times</b></p> <p>Alarm 07 30 2025 12:43</p> <p>Arrival 07 30 2025 12:52</p> <p>Controlled [ ] [ ] [ ] [ ]</p> <p>Last Unit Cleared 07 30 2025 14:45</p>	<p><b>E2 Shifts and Alarms</b></p> <p>_____ Birdseye District</p> <p>Shift Alarms District or Platoon</p>			
	<p><b>D Aid Given Or Received</b></p> <p> <input type="checkbox"/> 1 Mutual Aid Received  <input type="checkbox"/> 2 Auto. Aid Received  <input type="checkbox"/> 3 Mutual Aid Given  <input checked="" type="checkbox"/> 4 Auto. Aid Given  <input type="checkbox"/> 5 Other Aid Given  <input type="checkbox"/> None         </p> <table border="1"> <tr> <td>Birdseye Rural Fire District (05038)</td> <td>Montana</td> </tr> <tr> <td>Their FDID</td> <td>Their State</td> </tr> </table> <p>073025-095 Their Incident Number</p>	Birdseye Rural Fire District (05038)	Montana	Their FDID	Their State
Birdseye Rural Fire District (05038)	Montana				
Their FDID	Their State				

<p><b>F Actions Taken</b></p> <p>53-Evacuate area</p> <p>Primary Action Taken</p>	<p><b>G1 Resources</b></p> <p><input checked="" type="checkbox"/> Apparatus or Personnel Module is used.</p> <table border="1"> <tr> <td></td> <td>Apparatus</td> <td>Personnel</td> </tr> <tr> <td>Suppression</td> <td>1</td> <td>1</td> </tr> <tr> <td>EMS</td> <td>0</td> <td>0</td> </tr> <tr> <td>Other</td> <td>1</td> <td>1</td> </tr> </table> <p><input type="checkbox"/> Resource counts include aid received resources.</p>		Apparatus	Personnel	Suppression	1	1	EMS	0	0	Other	1	1	<p><b>G2 Estimated Dollar Losses and Values</b></p> <p><b>Losses:</b> Required for all Fires if known. Optional for all non-fires. None</p> <p>Property: \$ _____ <input checked="" type="checkbox"/></p> <p>Contents: \$ _____ <input checked="" type="checkbox"/></p> <p><b>Pre-Incident Values:</b> Optional None</p> <p>Property: \$ _____ <input checked="" type="checkbox"/></p> <p>Contents: \$ _____ <input checked="" type="checkbox"/></p>
	Apparatus	Personnel												
Suppression	1	1												
EMS	0	0												
Other	1	1												

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

**J Property Use**  None

<b>Structures</b> 131 <input type="checkbox"/> Church, Place of Worship 161 <input type="checkbox"/> Restaurant or Cafeteria 162 <input type="checkbox"/> Bar/Tavern or Nightclub 213 <input type="checkbox"/> Elementary School, Kindergarten 215 <input type="checkbox"/> High School, Junior High 241 <input type="checkbox"/> College, Adult Education 311 <input type="checkbox"/> Nursing Home 331 <input type="checkbox"/> Hospital	341 <input type="checkbox"/> Clinic, Clinic-Type Infirmary 342 <input type="checkbox"/> Doctor/Dentist Office 361 <input type="checkbox"/> Prison or Jail, Not Juvenile 419 <input type="checkbox"/> 1- or 2-Family Dwelling 429 <input type="checkbox"/> MultiFamily Dwelling 439 <input type="checkbox"/> Rooming/Boarding House 449 <input type="checkbox"/> Commerical Hotel or Motel 459 <input type="checkbox"/> Residential, Board and Care 464 <input type="checkbox"/> Dormitory/Barracks 519 <input type="checkbox"/> Food and Beverage Sales	539 <input type="checkbox"/> Household Goods, Sales, Repairs 571 <input type="checkbox"/> Gas or Service Station 579 <input type="checkbox"/> Motor Vehicle/Boat Sales/Repairs 599 <input type="checkbox"/> Business Office 615 <input type="checkbox"/> Electric-Generating Plant 629 <input type="checkbox"/> Laboratory/Science Laboratory 700 <input type="checkbox"/> Manufacturing Plant 819 <input type="checkbox"/> Livestock/Poultry Storage (Barn) 882 <input type="checkbox"/> Non-Residential Parking Garage 891 <input type="checkbox"/> Warehouse
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**Outside**

124 <input type="checkbox"/> Playground or Park 655 <input type="checkbox"/> Crops or Orchard 669 <input type="checkbox"/> Forest (Timberland) 807 <input type="checkbox"/> Outdoor Storage Area 919 <input type="checkbox"/> Dump or Sanitary Landfill 931 <input type="checkbox"/> Open Land or Field 936 <input type="checkbox"/> Vacant Lot	938 <input type="checkbox"/> Graded/Cared for Plot of Land 946 <input type="checkbox"/> Lake, River, Stream 951 <input type="checkbox"/> Railroad Right-of-Way 960 <input checked="" type="checkbox"/> Other Street 961 <input type="checkbox"/> Highway/Divided Highway 962 <input type="checkbox"/> Residential Street/Driveway 981 <input type="checkbox"/> Construction Site 984 <input type="checkbox"/> Industrial Plant Yard	<b>Property Use:</b> <input type="text"/> <b>Description</b> Look up and enter a Property Use code and description only if you have NOT checked a Property Use box.
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**K2**

**Owner**

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

**L Remarks:**

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

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

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

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

M **Authorization**

811	CUNNINGHAM, JONATHAN	Chief		07/30/2025
-----	----------------------	-------	--	------------

Officer In Charge ID	Signature	Position or Rank	Assignment	Date
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811	CUNNINGHAM, JONATHAN	Chief		07/30/2025
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Member Making Report ID	Signature	Position or Rank	Assignment	Date
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# NFIRS-9 Apparatus or Resources

**A**

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

**B**

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

# NFIRS-10 Personnel

**A**

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

**B**

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

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

ID: <input type="text" value="8133"/> Type: <input type="text" value="16-Brush truck"/>	Dispatch: <input type="text" value=""/> <input type="text" value=""/> Arrival: <input type="text" value=""/> <input type="text" value=""/> Clear: <input type="text" value=""/> <input type="text" value=""/>	<input checked="" type="checkbox"/> Sent	<input type="text" value="1"/>	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="text" value=""/>
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Personnel ID	Name	Rank	Role	Attend	Actions Taken
812	KELLER, JOHN	Assistant Chief		<input type="checkbox"/>	<input type="text" value=""/>

# Training List

Starts With Search All Columns

View: ★ Default Training List [View All](#)

Refresh: Never Refresh

Start Date/Time: Between mm/dd/yyyy to mm/dd/yyyy Locked: Yes No All

+ New

Results Per Page 25 1 - 6 of 6

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

Results Per Page 25 1 - 6 of 6



this certificate has been awarded to

for the completion of

This is a 2 hour training

---

Awarded On



A handwritten signature in black ink, appearing to read 'J. Robert Brown, Jr.', is written over a horizontal line.

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



6 VIDEOS



[Click to see full view](#)

Ask Rufus

Does it work with Android phones?

Can it store large video files?

Is this shockproof?

Ask something else



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

[Visit the SanDisk Store](#)

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

4K+ bought in past month

\$88<sup>89</sup>

Or \$16<sup>41</sup> /mo (6 mo). [Select from 2 plans](#)

FREE Returns

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

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

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

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

Capacity: 1TB

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

**Brand** SanDisk

**Memory Storage Capacity** 1 TB

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

**Model Name** SanDisk Extreme microSD UHS-I Card with Adapter

**Flash Memory Type** Micro SDXC

**60**

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

**NEW Business Action Item(s):**

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

---

**Fwd: Diesel vs Propane Generator**

1 message

---

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

Thu, Sep 25, 2025 at 7:38 PM

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

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

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

**Propane Generator****Pros:**

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

**Cons:**

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

**Diesel Generator****Pros:**

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

**Cons:**

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

# SIGNAGE OPTIONS



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

4.8 ★★★★★ (10)

\$21<sup>66</sup> List: \$27.99

2% savings included for business

✓prime

Add to cart



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

4.7 ★★★★★ (10)

\$20<sup>35</sup>

Save 2% on 5+ units

✓prime

Add to cart



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

4.8 ★★★★★ (165)

\$29<sup>95</sup>

Save 5% on 10+ units

✓prime

Add to cart



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

4.8 ★★★★★ (70)

\$19<sup>59</sup> Typical: \$19.99

Save 5% on 3+ units

✓prime

Add to cart



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

4.7 ★★★★★ (23)

\$24<sup>49</sup>

Save 5% on 10+ units

✓prime

Add to cart



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

4.8 ★★★★★ (168)

\$11.95

Save 2% on 5+ units

FREE delivery Thu, Oct 2 on \$35 of items

shipped by Amazon

Or fastest delivery Tue, Sep 30

Add to cart



No Parking, Fire Department Connection Sign, 10x14 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA

\$15.67 Price \$15.99

Save 5% on 3+ units

FREE delivery Tue, Oct 14

Add to cart



"Fire Lane - No Parking, Unauthorized Vehicles Towed" Sign By SmartSign | 12" x 18" 3M Engineer Grade Reflective Aluminum

4.8 ★★★★★ (34)

\$23.95 List: \$30.10

Save 22% on 5+ units

FREE delivery Thu, Oct 2 on \$35 of items

shipped by Amazon

Or fastest delivery Tue, Sep 30

Add to cart



Brady 124345 Traffic Control Sign, Legend "Fire Lane No Parking Tow-Away Zone", 18" Height, 12" Width, Red on White

3.8 ★★★★★ (65)

\$22.90

Save 4% on 10+ units

FREE delivery Thu, Oct 2 on \$35 of items

shipped by Amazon

Or fastest delivery Tue, Sep 30

Add to cart



Mailitech Large (4 Pack) Fire Lane Sign, 12x18 Inches No Parking Symbol Tow Away Zone Sign, Engineer Grade Reflective Rust Free Aluminum, 2 Pre-Drilled Holes Easy to Mount

5.0 ★★★★★ (2)

\$42.74 List: \$44.99

5% savings included for business

FREE delivery Thu, Oct 2

Or fastest delivery Tue, Sep 30

Only 15 left in stock - order soon.

Add to cart



LPLED Wall Decor Sign No Parking Fire Lane pre drilled Holes Weatherproof Aluminum Metal Sign 8x12 Inches (W4014)

4.6 ★★★★★ (28)

\$8.89

FREE delivery Thu, Oct 2 on \$35 of items

shipped by Amazon

Only 11 left in stock - order soon.

Add to cart



SmartSign 24 x 12 inch "No Parking - Fire Lane" Metal Sign with Bidirectional Arrow and Tow Symbol, 80 mil Aluminum, 3M Laminated Engineer Grade Reflective Material, Red, Black and White

5.0 ★★★★★ (4)

\$24.08 Typical: \$29.74

FREE delivery Fri, Oct 3 on \$35 of items

shipped by Amazon

Add to cart



Fire Lane No Parking Sign, 2 Pack 18"x12" Fire Lane Keep Clear Signs, Rust Free Weather Resistant Aluminum, Waterproof, Durable Ink, Easy to Mount Indoor or Outdoor-By DIESOTT

5.0 ★★★★★ (7)

\$29.99

FREE delivery Thu, Oct 2 on \$35 of items

shipped by Amazon

Or fastest delivery Tue, Sep 30

Add to cart

Previously viewed



Fire Department Parking Only Unauthorized Vehicles Towed at Owner Expense Sign, 10x14 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA

5.0 ★★★★★ (4)

\$15.67 Typical: \$15.99

Save 5% on 3+ units

FREE delivery Tue, Oct 14

Add to cart



SmartSign No Parking Sign - 14" x 10" Unauthorized Vehicles Towed Away At Vehicle Owner's Expense Metal Sign, 40 mil Laminated Rustproof Aluminum, Red, Black and White, Made in USA

4.8 ★★★★★ (439)

\$8.95

Save 2% on 5+ units

FREE delivery Thu, Oct 2 on \$35 of items

shipped by Amazon

Or fastest delivery Tue, Sep 30

Add to cart



Large No Parking - Tow Away Zone Sign, 18"x 12" .040 Aluminum Reflective Sign Rust Free Aluminum-UV Protected and Weatherproof

4.8 ★★★★★ (55)

\$12.99

FREE delivery Thu, Oct 2 on \$35 of items

shipped by Amazon

Or fastest delivery Tue, Sep 30

Add to cart

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

**Action Item(s) cont.:**

<b>Action Item #5:</b>	<b>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</b>
<p>Probationary period criteria for new CCRFD Fire Chief for a period no less than 6 months / 180 days. The Board will monitor completion of the expectations throughout the term and will have a review and status report at 3 months / 90 days during a public meeting.</p> <p>Expectations:</p> <ol style="list-style-type: none"> <li>1. Fire company membership of current volunteers to be solidified within 30 days</li> <li>2. New volunteer / membership drive efforts</li> <li>3. Create and maintain an improved documentation system for required external filings, and other internal recordkeeping (ie. inventory, trainings, vehicle maintenance, etc.)</li> <li>4. PERS - Enrollment issues solved and compliance for volunteers implemented within 90 days</li> <li>5. Attend a Fire Chief Leadership conference / training within 6 months</li> <li>6. Find 1-2 Mentors within Lewis &amp; Clark County RFC for a long-term purpose</li> <li>7. Be prepared to provide a Fire Chief's report at every Regular board meeting which includes (but is not limited to):             <ol style="list-style-type: none"> <li>a. Previous period stats</li> <li>b. Membership updates</li> <li>c. Apparatus updates</li> <li>d. Noteworthy info from RFC</li> <li>e. Forecast of fire conditions</li> </ol> </li> <li>8. Stay politically neutral with all Board Members</li> </ol> <p>Negative behavior to avoid:</p> <ol style="list-style-type: none"> <li>1. Speeding complaints (unless responding to an emergency and within the limits of the law)</li> <li>2. Gossip</li> <li>3. Outbursts</li> </ol> <p>This is intended to solidify TRUST between the Fire Chief and the public they serve, as well as improving the expectations of management by the CCRFD Board.</p>	