

Epping Rural Fire Protection District Meeting Agenda:
Annual Meeting – April 13,2026

- Minutes of 2025 Meeting
- Financial Report 2025 - Operations Review 2025
 - 2027 Budget Amount or Levy Subject to 3% Increase Cap by Legislature
 - Any Additional Funds to Investments or High Yield Savings
 - Authorization to adjust card credit limits as needed.
- Allocated Funds Summary for Existing Projects / 1% Grants
- District Bylaws Update – No progress on this project.
- Department Bylaws – Approved for Review at 2025 Meeting – Distributed.
 - Board Decision on Department Bylaws – AJ Groff
 - Approve / Disapprove / Table / Return for Revision
- Fire Call Report – Assistant Chief Nathan Rettig
- Disposal of Equipment:
 - Ford Pumper –Sold on Bids \$500.00 – Carter Schroeder
 - Ford F-250 Grass Truck with Slide in – To Be Sold on Bids
- Any other Obsolete or outdated gear/equipment
- Projects:
 - Epping Fire Springbrook Station – Progress Report
 - Long Creek Hall Renovations – Scope of Work / RFP to be written up.
 - Future 1% Grant Projects – Training/New Equipment/Equipment Updates
- Signature Authorization-District Board Officers & Fire Chief
 - Allow District Board Officers & Fire Chief to apply for Grants & Reimbursements after approval by District Board Officers
 - Sign contracts for New Projects or New Equipment Purchases after approval by District Board Officers
 - Sign Contracts for previously approved projects that have allocated funds.
 - Conduct day to day business for the district
- Ratify Contracts Executed by Officers.
 - Contracts executed during 2025 on behalf of the District.
- Election of Officers:
 - Josh Santanen – Board Vice Chairman – New Term to 2029
- Any other business before the Board
- Adjournment

Epping Rural Fire Protection District
Minutes of Annual Meeting – April 8, 2025

The 2025 Epping Rural Fire Protection District was called to order by Chairman, Brian Johnson at 7:30PM at the Epping Station. Roll Call was taken: Aric Grove, Marci Damm, Dustin Johnsrud, Chad Feiring, Jake Smith, Thane Hollenbeck, James Thoreson were present on behalf of District Townships and Cities. A quorum is present to conduct business.

Minutes of the previous meeting were read. Motion to approve minutes as presented with name correction referencing Butch Helde, who is Robert Helde was made by Chad Feiring, 2nd to motion was made by Aric Grove. Motion Carried.

Financial Reports for 2025 were presented by Treasurer, Mike Hallesy. Department Operation, allocated funds for projects and cash flow reports were presented. Motion to approve Treasurer Reports was made by Chad Feiring, 2nd to motion was made by Jim Thoreson. Motion Carried.

The 1% Grant Activity Report was reviewed. Several projects are in the works, with the largest one being the Spring Brook Hall, 2 Weis Grass units and UTV Fire Truck. We had several grants with smaller amounts listed on Allocated Funds Report.

The 2026 Budget request was the next item of business. After discussion on mills and valuations, Chad Feiring moved we submit a budget of \$228,097.38 or a maximum of 5 mills once final valuations are determined by Williams County in the fall. 2nd to the motion was made by Jake Smith. Motion carried. The District Treasurer will submit levy requests to Williams County and adjust as needed to meet maximum amounts allowed based on Fall 2025 Valuations.

We had nothing to report on the creation of Bylaws for the District. Once we create them, they will need to be brought before the District Board.

The Fire Department Bylaws were distributed to all Board Members for review and approval at a future meeting. AJ Groff made presentation and was expecting approval at this meeting. The goal of the bylaws for the Fire Department is to allow it to operate independently from the District Board. No further action.

Nathan Rettig made report on calls for the year. We had a total of 99 calls dispatched and Nathan went through the types and amounts of calls for service. We are doing more things than just fire fighting.

We will continue with disposal of Old Ford Pumper and will start disposal of Ford F-250 Grass truck at Long Creek once we get new grass units.

We received a grant for \$30,000 to start work on feasibility of a Station at Springbrook. Initial survey was completed and we will contract with General Steel on Building Design and Estimates.

The next item of business was signature authorization by District Board Officers and Fire Chief. Aric Grove moved to approve signature authority on behalf of the District to the District Board Officers and the Fire Chief be authorized to sign grant applications for the 1% Sales Tax. 2nd to the motion was made by Dustin Johnsrud. Motion Carried.

Motion to ratify contracts and grants signed by the District Board officers and Fire Chief was made by Jim Thoreson. 2nd to the motion was made by Jake Smith. Motion Carried.

Election of officers were held. Up for this term are Brian Johnson, Chairman of the Board and Mike Hallesy District Secretary-Treasurer The term is 3 years and will run from 2025 thru 2028.

Nominations for Chairman of the District Board were opened. Dustin Johnrud nominated Brian Johnson for Chairman of the Board. Additional nominations were called for three times, Chad Feiring moved nomination cease and a unanimous ballot be cast for Brian Johnson. Ballot passed. Brian Johnson will continue to serve as District Board Chairman.

Nominations for Secretary/Treasurer of the District Board were opened. Chad Feiring nominated Mike Hallesy for Secretary/Treasurer of the Board. Additional nominations were called for three times, Dustin Johnsrud moved nomination cease and a unanimous ballot be cast for Mike Hallesy. Ballot passed. Mike Hallesy will continue to serve as District Board Secretary Treasurer.

Having no further business before the District Board, Chairman Brian Johnson called for adjournment of the meeting. Motion to adjourn was made Aric Grove. 2nd to the motion was made by Chad Feiring. Motion carried and meeting was adjourned.

Respectfully submitted by
Mike Hallesy
Epping Rural Fire Protection District
Secretary/Treasurer
April 8, 2025

Epping Rural Fire Protection District Balance Sheet Prev Year Comparison As of December 31, 2025

	Dec 31, 25	Dec 31, 24	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings Bank CD				
First International Bank CD1	100,000.00	0.00	100,000.00	100.0%
First International Bank CD2	200,000.00	0.00	200,000.00	100.0%
First International Bank CD3	100,000.00	0.00	100,000.00	100.0%
First International Bank CD4	100,000.00	0.00	100,000.00	100.0%
First International Bank CD5	100,000.00	0.00	100,000.00	100.0%
Total Bank CD	600,000.00	0.00	600,000.00	100.0%
Operations	750,227.55	1,569,945.75	-819,718.20	-52.2%
Total Checking/Savings	1,350,227.55	1,569,945.75	-219,718.20	-14.0%
Total Current Assets	1,350,227.55	1,569,945.75	-219,718.20	-14.0%
Fixed Assets				
2024 - Springbrook Building				
2024-370 Springbrook Initial	-13,625.00	-27,325.00	13,700.00	50.1%
2025-461 Engineering Add'l	-15,000.00	0.00	-15,000.00	-100.0%
Total 2024 - Springbrook Building	-28,625.00	-27,325.00	-1,300.00	-4.8%
2025-400 EMR Gear & Training				
2025-400 EMR Training & Equip	-838.31	0.00	-838.31	-100.0%
Total 2025-400 EMR Gear & Training	-838.31	0.00	-838.31	-100.0%
2025-430 Gear Washer Dryer				
2025-430 Gear Washer Dryer	-397.05	0.00	-397.05	-100.0%
Total 2025-430 Gear Washer Dryer	-397.05	0.00	-397.05	-100.0%
2025-443 SCBA Project				
2025-443 SCBA Purchases	-1,088.19	0.00	-1,088.19	-100.0%
Total 2025-443 SCBA Project	-1,088.19	0.00	-1,088.19	-100.0%
Department Personal Property				
Appliances and Equipment	2,679.90	0.00	2,679.90	100.0%
Furniture	9,023.41	8,729.68	293.73	3.4%
Office Equipment	2,286.79	2,286.79	0.00	0.0%
Total Department Personal Property	13,990.10	11,016.47	2,973.63	27.0%

Epping Rural Fire Protection District Balance Sheet Prev Year Comparison As of December 31, 2025

	Dec 31, 25	Dec 31, 24	\$ Change	% Change
EMR Grants				
EMR Equipment	-1,992.15	-1,992.15	0.00	0.0%
EMR Equipment 2021-194	1,392.15	1,392.15	0.00	0.0%
EMR Equipment - Other	-600.00	-600.00	0.00	0.0%
Total EMR Equipment	-600.00	-600.00	0.00	0.0%
EMR Training and Equip 2022-211	-435.75	-435.75	0.00	0.0%
EMR Training FD Members	1,800.00	1,800.00	0.00	0.0%
Total EMR Grants	764.25	764.25	0.00	0.0%
Epping Fire Hall New				
Epping Hall Construction	-1,832,699.77	-1,832,699.77	0.00	0.0%
Fire Hall Construction Reimburs	1,832,923.67	1,832,923.67	0.00	0.0%
Epping Hall Construction - Other	223.90	223.90	0.00	0.0%
Total Epping Hall Construction	223.90	223.90	0.00	0.0%
Epping Hall Design & Engineers	1,795.84	1,795.84	0.00	0.0%
Equipment & Fixtures New Hall				
Grant 2018-34	-72,881.68	-72,881.68	0.00	0.0%
Equipment & Fixtures New Hall - Other	73,281.68	73,281.68	0.00	0.0%
Total Equipment & Fixtures New Hall	400.00	400.00	0.00	0.0%
Landscaping and Improvements	289.34	289.34	0.00	0.0%
Security System	3,005.61	3,005.61	0.00	0.0%
Water Connection Charges-Part	6,077.79	6,077.79	0.00	0.0%
Total Epping Fire Hall New	11,792.48	11,792.48	0.00	0.0%
Equipment				
Blue Lights Alert Equipment	1,437.94	1,437.94	0.00	0.0%
Compressor Air System	-31,942.76	-31,942.76	0.00	0.0%
Compress Grant Funding	33,039.84	33,039.84	0.00	0.0%
Compressor Air System - Other	1,097.08	1,097.08	0.00	0.0%
Total Compressor Air System	1,097.08	1,097.08	0.00	0.0%
Crash Rescue Tools				
Extrication Tools and Equipment	47,039.60	47,039.60	0.00	0.0%
Grant Funding	-47,000.00	-47,000.00	0.00	0.0%
Total Crash Rescue Tools	39.60	39.60	0.00	0.0%
Edispatch Monitor Radio	3,081.39	4,581.39	-1,500.00	-32.7%
Fire Extinguishers	1,300.60	1,300.60	0.00	0.0%
Fire Truck Light Bars	1,420.19	1,420.19	0.00	0.0%

Epping Rural Fire Protection District Balance Sheet Prev Year Comparison As of December 31, 2025

	Dec 31, 25	Dec 31, 24	\$ Change	% Change
Fire Trucks				
2025-444 Fire Tender Pumper	-650,000.00	0.00	-650,000.00	-100.0%
2025-444 Grant Funding	652,243.00	0.00	652,243.00	100.0%
2025-444 Fire Tender Pumper - Other				
Total 2025-444 Fire Tender Pumper	2,243.00	0.00	2,243.00	100.0%
Extrication Truck 2021-182				
1% Grant Funding-2021-182	-206,000.00	-206,000.00	0.00	0.0%
Extri Truck Chassis 2023-277	-11,271.00	-11,271.00	0.00	0.0%
Heiman Extrication Truck	216,679.70	216,679.70	0.00	0.0%
Total Extrication Truck 2021-182	-591.30	-591.30	0.00	0.0%
Fire Truck Tools and Equipment				
2025-480 Grant Fund Tender Pump	-39,000.00	0.00	-39,000.00	-100.0%
Fire Truck Tools and Equipment - Other	565.89	0.00	565.89	100.0%
Total Fire Truck Tools and Equipment	-38,434.11	0.00	-38,434.11	-100.0%
Heiman Pumper and Equipment				
Pumper Grant Funding	-325,000.00	-325,000.00	0.00	0.0%
Heiman Pumper and Equipment - Other	325,000.00	325,000.00	0.00	0.0%
Total Heiman Pumper and Equipment	0.00	0.00	0.00	0.0%
Hose - Nozzles - Fittings				
Pumper Long Creek 2019	685.90	0.00	685.90	100.0%
Pumper Grant Funding	-435,051.28	-435,051.28	0.00	0.0%
Pumper Long Creek Equip 2019	132,522.76	132,522.76	0.00	0.0%
Pumper Long Creek 2019 - Other	301,839.00	301,839.00	0.00	0.0%
Total Pumper Long Creek 2019	-689.52	-689.52	0.00	0.0%
UTV Fire Unit Grant				
Oneok UTV Equip Grant	-4,480.42	-4,480.42	0.00	0.0%
UTV Communication Radio	6,613.92	0.00	6,613.92	100.0%
UTV Fire Apparatus 2022-231	-69,000.00	-69,000.00	0.00	0.0%
UTV Purchase	75,834.52	0.00	75,834.52	100.0%
UTV Trailer				
UTV Trailer Donation	-17,500.00	0.00	-17,500.00	-100.0%
UTV Trailer - Other	18,000.00	0.00	18,000.00	100.0%
Total UTV Trailer	500.00	0.00	500.00	100.0%
Total UTV Fire Unit Grant	9,468.02	-73,480.42	82,948.44	112.9%

Epping Rural Fire Protection District Balance Sheet Prev Year Comparison As of December 31, 2025

	Dec 31, 25	Dec 31, 24	\$ Change	% Change
Weiss Grass Truck Grant 2023-323				
1-Weiss Trucks Grant 2023-323	-417,000.00	-417,000.00	0.00	0.0%
2-Weiss Trucks Purchases 2023	421,090.00	110,761.28	310,328.72	280.2%
2025-477 New Grass Radio-Equip	-5,545.12	0.00	-5,545.12	-100.0%
Total Weiss Grass Truck Grant 2023-323	-1,455.12	-306,238.72	304,783.60	99.5%
Weiss Grass Units				
Weiss Grass Truck Grant Funding	-354,391.03	-354,391.03	0.00	0.0%
Weiss Grass Units - Other	354,903.98	354,903.98	0.00	0.0%
Total Weiss Grass Units	512.95	512.95	0.00	0.0%
Fire Trucks - Other	450,821.00	450,821.00	0.00	0.0%
Total Fire Trucks	422,560.82	70,333.99	352,226.83	500.8%
Fuel Tanks	2,524.65	2,524.65	0.00	0.0%
Gas Monitor- Project 2017				
4 Gas Monitors	-2,210.00	-2,210.00	0.00	0.0%
Project Donations	2,210.00	2,210.00	0.00	0.0%
4 Gas Monitors - Other	0.00	0.00	0.00	0.0%
Total 4 Gas Monitors	0.00	0.00	0.00	0.0%
Total Gas Monitor Project 2017	0.00	0.00	0.00	0.0%
Gas Monitor Project 2020 Donate	-985.76	-985.76	0.00	0.0%
Gas Monitors Replace 2020	2,974.98	2,974.98	0.00	0.0%
General Equipment	12,042.35	12,042.35	0.00	0.0%
Ice Rescue Equipment 2022-210	-369.18	-369.18	0.00	0.0%
Legacy Equipment	-6,157.00	-6,157.00	0.00	0.0%
Legacy Equipment Disposal	-6,157.00	-6,157.00	0.00	0.0%
Total Legacy Equipment	-6,157.00	-6,157.00	0.00	0.0%
Member ID & Credentials	2,964.00	2,964.00	0.00	0.0%
Pagers	32,426.54	32,426.54	0.00	0.0%
PPE and Fire Fighting Equipment	185,206.09	182,348.81	2,857.28	1.6%
Rack and Storage Units	976.25	976.25	0.00	0.0%
Radio - Communication Equipment	-2,747.50	-2,747.50	0.00	0.0%
Grants and Other Funding	27,008.00	27,008.00	0.00	0.0%
Portable Radios 2022-209	-31,800.00	-31,800.00	0.00	0.0%
2022-209 Radio Purchases	27,008.00	27,008.00	0.00	0.0%
Portable Radios 2022-209 - Other	-4,792.00	-4,792.00	0.00	0.0%
Total Portable Radios 2022-209	-4,792.00	-4,792.00	0.00	0.0%

Epping Rural Fire Protection District Balance Sheet Prev Year Comparison As of December 31, 2025

	Dec 31, 25	Dec 31, 24	\$ Change	% Change
Radio - Communication Equipment - Other	30,789.60	30,789.60	0.00	0.0%
Total Radio - Communication Equipment	23,250.10	23,250.10	0.00	0.0%
Radio Equipment SIRN 2020	87.00	87.00	0.00	0.0%
2022 Radio Grant Equipment	-165,000.00	-165,000.00	0.00	0.0%
G2021-174 Grant Funding	164,790.00	164,790.00	0.00	0.0%
Radio & Programming	-123.00	-123.00	0.00	0.0%
Total Radio Equipment SIRN 2020	-123.00	-123.00	0.00	0.0%
Radio Upgrade Project 2019	-55,905.90	-55,905.90	0.00	0.0%
Grant Fund Radio Purchases	57,610.40	57,610.40	0.00	0.0%
Radios and Programming	1,900.00	1,900.00	0.00	0.0%
Radio Upgrade Project 2019 - Other	3,604.50	3,604.50	0.00	0.0%
Total Radio Upgrade Project 2019	639.95	0.00	639.95	100.0%
Radios Non Grant Funded	-1,500.00	-1,500.00	0.00	0.0%
Recue Doll Project	1,587.00	1,587.00	0.00	0.0%
Rescue Doll	87.00	87.00	0.00	0.0%
Project Donations	-76,665.93	-76,665.93	0.00	0.0%
Rescue Doll - Other	76,902.27	76,902.27	0.00	0.0%
Total Rescue Doll	87.00	87.00	0.00	0.0%
Total Recue Doll Project	87.00	87.00	0.00	0.0%
Training Container System G-39	-76,665.93	-76,665.93	0.00	0.0%
1% Grant Funding	76,902.27	76,902.27	0.00	0.0%
Tower and Equipment	-236.34	-236.34	0.00	0.0%
Vendor Refund	0.00	0.00	0.00	0.0%
Total Training Container System G-39	950.74	0.00	950.74	100.0%
Turn Out-Wildland-Safety Gear	-76,800.00	-76,800.00	0.00	0.0%
Turn Out Gear Grant 2023-264	81,550.66	69,032.64	12,518.02	18.1%
2023-264 Funding	4,750.66	-7,767.36	12,518.02	161.2%
2023-264 Gear Purchases	3,038.00	3,038.00	0.00	0.0%
Total Turn Out Gear Grant 2023-264	698,738.49	331,045.67	367,692.82	111.1%
Wildland Fire Shelters and Gear	3,038.00	3,038.00	0.00	0.0%
Total Equipment	698,738.49	331,045.67	367,692.82	111.1%

Epping Rural Fire Protection District Balance Sheet Prev Year Comparison As of December 31, 2025

	Dec 31, 25	Dec 31, 24	\$ Change	% Change
Flooring Grants				
EP Epoxy Flooring 2022-232	-77,814.00	-77,814.00	0.00	0.0%
Epoxy Flooring	77,814.00	77,814.00	0.00	0.0%
Total Flooring Grants	0.00	0.00	0.00	0.0%
Ice Rescue Training Grants				
Ice Rescue Grant 2023-275	15,591.52	15,591.52	0.00	0.0%
Ice Rescue Training 2023	-15,720.25	-15,720.25	0.00	0.0%
Ice Rescue Grant 2023-275 - Other	-128.73	-128.73	0.00	0.0%
Total Ice Rescue Grant 2023-275	-128.73	-128.73	0.00	0.0%
Ice Rescue Training 2022	7,650.00	7,650.00	0.00	0.0%
Ice Rescue Training 2022-212	-7,650.00	-7,650.00	0.00	0.0%
Total Ice Rescue Training Grants	-128.73	-128.73	0.00	0.0%
Insurance Premium Rebates				
2016 Insurance Allocation	24,225.07	24,225.07	0.00	0.0%
Wildland Expenditures	-32,462.62	-32,462.62	0.00	0.0%
2016 Insurance Allocation - Other	-8,237.55	-8,237.55	0.00	0.0%
Total 2016 Insurance Allocation	-19,070.76	-19,070.76	0.00	0.0%
2017 Insurance Allocation	-17,451.74	-17,451.74	0.00	0.0%
2018 Insurance Allocation	-26,149.61	-26,149.61	0.00	0.0%
2019 Insurance Allocation	13,819.78	13,819.78	0.00	0.0%
2020 Insurance Allocation	-13,819.78	-13,819.78	0.00	0.0%
Hall Signage Flags & Equipment	0.00	0.00	0.00	0.0%
2020 Insurance Allocation - Other	0.00	0.00	0.00	0.0%
Total 2020 Insurance Allocation	0.00	0.00	0.00	0.0%
2021 Insurance Allocation	-17,415.37	-17,415.37	0.00	0.0%
2022 Insurance Allocation	-15,613.94	-15,613.94	0.00	0.0%
2023 Insurance Allocation	-22,757.07	-22,757.07	0.00	0.0%
2024 Insurance Allocation	-24,824.57	-24,824.57	0.00	-100.0%
Total Insurance Premium Rebates	-151,520.61	-126,696.04	-24,824.57	-19.6%
Long Creek Fire Hall	-390,000.00	-390,000.00	0.00	0.0%
Long Creek Building Advance	-390,000.00	-390,000.00	0.00	0.0%

Epping Rural Fire Protection District Balance Sheet Prev Year Comparison As of December 31, 2025

	Dec 31, 25	Dec 31, 24	\$ Change	% Change
Long Creek Fire Hall	1,983.41	1,983.41	0.00	0.0%
Video Camera System	438,874.29	438,874.29	0.00	0.0%
Long Creek Fire Hall - Other	440,857.70	440,857.70	0.00	0.0%
Total Long Creek Fire Hall	50,857.70	50,857.70	0.00	0.0%
Total Fixed Assets	593,545.13	251,326.80	342,218.33	136.2%
TOTAL ASSETS	1,943,772.68	1,821,272.55	122,500.13	6.7%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities	-733.54	0.00	-733.54	-100.0%
Accounts Payable	-733.54	0.00	-733.54	-100.0%
Accounts Payable	-733.54	0.00	-733.54	-100.0%
Total Accounts Payable	-733.54	0.00	-733.54	-100.0%
Other Current Liabilities	528,700.65	528,700.65	0.00	0.0%
Dedicated Use Funds	20,985.86	20,985.86	0.00	0.0%
Long Creek Kitchen/Computers	549,686.51	549,686.51	0.00	0.0%
Total Other Current Liabilities	548,952.97	549,686.51	-733.54	-0.1%
Total Current Liabilities	548,952.97	549,686.51	-733.54	-0.1%
Total Liabilities	548,952.97	549,686.51	-733.54	-0.1%
Equity				
Opening Bal Equity	-93,171.48	-93,171.48	0.00	0.0%
Unrestricted Net Assets	1,364,757.52	1,218,434.06	146,323.46	12.0%
Net Income	123,233.67	146,323.46	-23,089.79	-15.8%
Total Equity	1,394,819.71	1,271,586.04	123,233.67	9.7%
TOTAL LIABILITIES & EQUITY	1,943,772.68	1,821,272.55	122,500.13	6.7%

Epping Rural Fire Protection District
Statement of Departmental Expenses
 January through December 2025

	Jan - Dec 25
Ordinary Income/Expense	
Income	
Donations	2,650.00
Interest-Operations	16,224.90
Patronage Dividends	682.02
Williams County Disabled Vet Cr	305.53
Williams County Elec Util Distr	11,489.34
Williams County Homestead Tax	352.36
Williams County State Aid Dist.	2,748.45
Williams County Tax Receipts	192,586.53
Williams County Telecom Dist	107.83
Williams 12% Property Tax Relief	2,279.89
Total Income	229,426.85
Gross Profit	229,426.85
Expense	
Department General Operations	
Administration	
Annual Meeting Expenses	160.32
Bank Charges - Checks Misc Fees	56.92
Community Aware Fire Prevention	552.84
Computer Software Website	866.20
Dues	100.00
Licenses and Fees	109.00
Notifications and Publications	-18.60
Office Supplies	66.71
Post Box 81 Rental	124.00
Postage	17.06
Safe Box Rental	20.00
Volunteer Benefits	
ND Workers Compensation	248.26
Total Volunteer Benefits	248.26
Total Administration	2,302.71
Communications Expenses	
Cell Service	766.17
Epping Phone Service	1,290.72
Long Creek Phone Expense	1,290.72
Website and Social Media	2,032.68
Total Communications Expenses	5,380.29
Fire Schools and Training	
Defrost Class Training 2025	521.32
EMS Conf Per Diem and Mileage	852.10
Extrication Training 2025	592.78
Fire Fighter I Training	273.93
Fire School	
Fire School Lodging	1,183.18
Fire School Per Diem & Mileage	1,830.54
Total Fire School	3,013.72
Training	
First Aid/CPR Training	420.30
Training Books and Materials	273.93
Training Food/Beverages/Snacks	101.00
Total Training	795.23
Training Props and Supplies	78.44
Total Fire Schools and Training	6,127.52

Epping Rural Fire Protection District Statement of Departmental Expenses January through December 2025

	Jan - Dec 25
Fire Suppression & Gear	
Gear Washing Supplies	164.90
Truck Response Supplies & Equip	
Foam	9,100.00
PPE Gear & Supplies Disposable	0.00
Truck Response Supplies & Equip - Other	2,021.92
Total Truck Response Supplies & Equip	11,121.92
Total Fire Suppression & Gear	11,286.82
Insurance Premiums	
Business Auto Insurance	5,447.00
Inland Marie - Pager/Radio	482.00
Insurance - Property	2,534.00
Liability Insurance	455.00
Premium Rebates	-1,117.00
Total Insurance Premiums	7,801.00
Maintenance, Repairs & Supplies	
AED Service Batteries Repairs	1,269.10
Fuel & Oil	
Fuel Epping Delivery	2,503.87
Fuel & Oil - Other	6.78
Total Fuel & Oil	2,510.65
Maintenance - Facility Equipmen	30.30
PPE Maintenance	
SCBA Annual Maintenance	3,240.10
Total PPE Maintenance	3,240.10
Truck & Equipment Repairs	16,503.01
Truck & Equipment Maintenance	
Pump Testing Services	1,303.75
Truck & Equipment Maintenance - Other	7,054.52
Total Truck & Equipment Maintenance	8,358.27
Truck Supplies	47.58
Total Maintenance, Repairs & Supplies	31,959.01
Total Department General Operations	64,857.35
EMR Program	
EMR Supplies/AED Repairs	1,626.89
Total EMR Program	1,626.89
Epping Maintenance	
Epping Building Maintenance	3,573.99
Fire Extinguisher Service	260.47
Generator Maint - Epping	3,959.72
Hall Equipment Repair & Maint	676.24
Inspections & Certifications	165.00
Mowing and Yard Maintenance-EPP	2,860.00
Nova Sprinkler Maintenance	1,250.00
Snow Removal - Epping	680.00
Total Epping Maintenance	13,425.42

Epping Rural Fire Protection District
Statement of Departmental Expenses
 January through December 2025

	Jan - Dec 25
Epping New Utilities	
Epping Special Assessments	261.60
Garbage Service	330.00
Generator Gas Meter	640.56
Power & Heat New Hall	7,787.15
Rural Water Expense	3,025.10
	12,044.41
Total Epping New Utilities	12,044.41
Long Creek Maintenance	
Generator Maint - Long Creek	4,021.00
Long Creek Building Maintenance	144.68
Mowing and Yard Maintenance	1,955.00
Snow Removal/Maint - Long Creek	200.00
	6,320.68
Total Long Creek Maintenance	6,320.68
Long Creek Utilities	
Long Creek Power	3,664.00
Long Creek Propane Heat	4,100.23
Long Creek Tank Lease	1.00
Northwest Rural Water	653.20
	8,418.43
Total Long Creek Utilities	8,418.43
Total Expense	106,693.18
Net Ordinary Income	122,733.67
Other Income/Expense	
Other Income	
Disposal of Equipment/Sale	500.00
	500.00
Total Other Income	500.00
Net Other Income	500.00
Net Income	123,233.67

Epping Rural Fire Protection District Equipment Purchase Summary January 1, 2024 through April 1, 2026

Type	Date	Num	Name	Memo	Account	Amount	Balance
2024 - Springbrook Building							
2024-370 Springbrook Initial							
Deposit	08/08/2024	DEP	Williams County	Grant Funding Project	2024-370 Springbrook Initial	-30,000.00	-30,000.00
Bill	08/25/2024	SB Sub Ha...	49th Latitude Land Survey	Epping Fire Springbro...	2024-370 Springbrook Initial	2,675.00	-27,325.00
Bill	06/11/2025	SPRGRBK...	Gstl.DSG	Building Design	2024-370 Springbrook Initial	6,400.00	-20,925.00
Bill	10/17/2025	SPRNGBK...	Materials Testing	Soil Testing	2024-370 Springbrook Initial	7,300.00	-13,625.00
Bill	01/13/2026	475	Santanen Oilfield		2024-370 Springbrook Initial	200.00	-13,425.00
Total 2024-370 Springbrook Initial							
2025-461 Engineering Add'l							
Deposit	07/08/2025	DEP	Williams County	Ackerman Estvoid	2025-461 Engineering Add'l	-45,000.00	-45,000.00
Bill	09/14/2025	Springbro...	AckermanEstvoid	Engineering Fee Dep...	2025-461 Engineering Add'l	30,000.00	-15,000.00
Total 2025-461 Engineering Add'l							
Total 2024 - Springbrook Building							
2025-400 EMR Gear & Training							
2025-400 EMR Training & Equip							
Bill	04/03/2025	Grove.EM...	Ernsundhagen	Training Artic Grove	2025-400 EMR Training & Equip	800.00	800.00
Bill	04/03/2025	Sagaser.E...	Ernsundhagen	EMR Training - Quinn...	2025-400 EMR Training & Equip	800.00	1,600.00
Deposit	07/08/2025	DEP	Williams County		2025-400 EMR Training & Equip	-20,600.00	-19,000.00
Bill	08/09/2025	203636	Fire Safety USA		2025-400 EMR Training & Equip	386.90	-18,613.10
Check	09/02/2025	ACH0925...	Bountree	EMR Supplies 2025-4...	2025-400 EMR Training & Equip	14,545.85	-4,067.25
Check	10/10/2025	ACH1025...	Linde	Oxygen Tanks and Se...	2025-400 EMR Training & Equip	612.15	-3,455.10
Bill	12/22/2025	85972305	Boundtree		2025-400 EMR Training & Equip	1,896.99	-1,558.11
Bill	12/22/2025	85961134	Boundtree		2025-400 EMR Training & Equip	719.80	-838.31
Total 2025-400 EMR Training & Equip							
Total 2025-400 EMR Gear & Training							
2025-430 Gear Washer Dryer							
2025-430 Gear Washer Dryer							
Deposit	03/12/2025	DEP	Williams County	2025-430	2025-430 Gear Washer Dryer	-12,500.00	-12,500.00
Bill	08/09/2025	202132	Patnot	VOID:	2025-430 Gear Washer Dryer	0.00	-12,500.00
Bill	10/06/2025	202132	Fire Safety USA		2025-430 Gear Washer Dryer	12,102.95	-397.05
Total 2025-430 Gear Washer Dryer							
Total 2025-430 Gear Washer Dryer							

Epping Rural Fire Protection District Equipment Purchase Summary January 1, 2024 through April 1, 2026

Type	Date	Num	Name	Memo	Account	Amount	Balance
2025-443 SCBA Project							
2025-443 SCBA Purchases							
Deposit	05/22/2025	DEP	Williams County	?	2025-443 SCBA Purchases	-71,000.00	-71,000.00
Bill	08/09/2025	84953	Dakota Fire Extinguisher		2025-443 SCBA Purchases	961.81	-70,038.19
Bill	09/06/2025	85211	Dakota Fire Extinguisher	Grant 2025-443	2025-443 SCBA Purchases	68,950.00	-1,088.19
Total 2025-443 SCBA Purchases						-1,088.19	-1,088.19
Total 2025-443 SCBA Project						-1,088.19	-1,088.19
Department Personal Property							
Appliances and Equipment							
Bill	12/29/2025	14857	Bodos		Appliances and Equipment	2,679.90	2,679.90
Total Appliances and Equipment						2,679.90	2,679.90
Furniture							
Check	02/13/2024	ACH0225....	ASBT Visa	2912/GearIT PA Syst...	Furniture	156.34	156.34
Check	06/11/2024	ACH0625....	ASBT Visa	2912/Scanner Fish To...	Furniture	321.53	477.87
Deposit	08/27/2024	DEP	General Deposits	Uline Freight Refund /...	Furniture	-387.35	90.52
Check	10/09/2024	ACH1025....	ASBT Visa	2912/Rockville Cables...	Furniture	142.94	233.46
Bill	11/15/2024	27721100	Uline	Uline Order 27721100	Furniture	8,496.22	8,729.68
Check	01/07/2025	ACH0125....	ASBT Visa	PA Cables	Furniture	293.73	9,023.41
Total Furniture						9,023.41	9,023.41
Total Department Personal Property						11,703.31	11,703.31
Equipment							
Compressor Air System							
Bill	05/15/2024	80187	Dakota Fire Extinguisher	Equipment Filling Hos...	Compressor Air System	1,097.08	1,097.08
Total Compressor Air System						1,097.08	1,097.08
Edispatch Monitor Radio							
Bill	06/22/2024	8253	Kotana Communications	800 MHZ radio - Edis...	Edispatch Monitor Radio	4,581.39	4,581.39
Deposit	06/13/2025	dep	ND ITD Radio Project	Edispatch Radio	Edispatch Monitor Radio	-1,500.00	3,081.39
Total Edispatch Monitor Radio						3,081.39	3,081.39
Fire Trucks							
2025-444 Fire Tender Pumper							
2025-444 Grant Funding							
Deposit	05/22/2025	DEP	Williams County	?	2025-444 Grant Funding	-650,000.00	-650,000.00
Total 2025-444 Grant Funding						-650,000.00	-650,000.00

Epping Rural Fire Protection District Equipment Purchase Summary January 1, 2024 through April 1, 2026

Type	Date	Num	Name	Memo	Account	Amount	Balance
2025-444 Fire Tender Pumper - Other							
Bill	12/29/2025	250764	Fire Safety USA		2025-444 Fire Tender Pumper	587,019.00	587,019.00
Bill	12/29/2025	250765	Fire Safety USA	Delivery Payment	2025-444 Fire Tender Pumper	65,224.00	652,243.00
Total 2025-444 Fire Tender Pumper - Other						652,243.00	652,243.00
Total 2025-444 Fire Tender Pumper						2,243.00	2,243.00
Extrication Truck 2021-182							
Heiman Extrication Truck							
Bill	01/31/2024	2944	Heiman Fire	New Extrication/Quick...	Heiman Extrication Truck	158,083.00	158,083.00
Bill	06/22/2024	8152	Kotana Communications	Radio for Extrication T...	Heiman Extrication Truck	5,502.70	163,585.70
Deposit	06/13/2025	dep	ND ITD Radio Project	Deposit	Heiman Extrication Truck	-1,500.00	162,085.70
Bill	08/01/2025	KOT8152R	Williams County 1% Fund	SIRN Radio Rebate M...	Heiman Extrication Truck	1,500.00	163,585.70
Total Heiman Extrication Truck						163,585.70	163,585.70
Total Extrication Truck 2021-182						163,585.70	163,585.70
Fire Truck Tools and Equipment							
2025-480 Grant Fund Tender Pump							
Deposit	12/05/2025	DEP	Williams County	?	2025-480 Grant Fund Tender Pu...	-39,000.00	-39,000.00
Bill	03/01/2026	250474	Fire Safety USA	2025-480	2025-480 Grant Fund Tender Pu...	40,283.55	1,283.55
Total 2025-480 Grant Fund Tender Pump						1,283.55	1,283.55
Fire Truck Tools and Equipment - Other							
Bill	05/02/2025	200203	Fire Safety USA		Fire Truck Tools and Equipment	345.99	345.99
Bill	05/02/2025	200126	Fire Safety USA		Fire Truck Tools and Equipment	219.90	565.89
Bill	03/01/2026	02/27/2026	Dakota Fire Extinguisher	? Artic	Fire Truck Tools and Equipment	523.94	1,089.83
Total Fire Truck Tools and Equipment - Other						1,089.83	1,089.83
Total Fire Truck Tools and Equipment						2,373.38	2,373.38
Hose - Nozzles - Fittings							
Bill	05/02/2025	200396	Patriot		Hose - Nozzles - Fittings	342.95	342.95
Bill	08/09/2025	200396	Fire Safety USA		Hose - Nozzles - Fittings	342.95	685.90
Total Hose - Nozzles - Fittings						685.90	685.90
Pumper Long Creek 2019							
Pumper Long Creek Equip 2019							
Bill	06/22/2024	8164	Kotana Communications	IR Camera Charging ...	Pumper Long Creek Equip 2019	55.00	55.00
Total Pumper Long Creek Equip 2019						55.00	55.00
Total Pumper Long Creek 2019						55.00	55.00

Epping Rural Fire Protection District Equipment Purchase Summary January 1, 2024 through April 1, 2026

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04/11/26
Accrual Basis

Type	Date	Num	Name	Memo	Account	Amount	Balance	
UTV Fire Unit Grant								
Bill	12/16/2025	9014	Kotana Communications	Radio	UTV Communication Radio	6,613.92	6,613.92	
Total UTV Communication Radio							6,613.92	6,613.92
UTV Purchase								
Bill	04/03/2025	ORD-1262...	Polaris	PO 2022-231	UTV Purchase	75,834.52	75,834.52	
Total UTV Purchase							75,834.52	75,834.52
UTV Trailer								
Deposit	03/17/2025	DEP	Continental Donation	Donation to Purchase ...	UTV Trailer Donation	-17,500.00	-17,500.00	
Total UTV Trailer Donation							-17,500.00	-17,500.00
Bill	11/14/2025	QUO#2000...	TrailerTruckWilliston	UTV Trailer - Contine...	UTV Trailer	18,000.00	18,000.00	
Total UTV Trailer - Other							18,000.00	18,000.00
Total UTV Trailer							500.00	500.00
Total UTV Fire Unit Grant							82,948.44	82,948.44
Weiss Grass Truck Grant 2023-323								
2-Weiss Trucks Purchases 2023								
Bill	06/17/2024	194648	Weiss Fire Equipment	Chassis 2086	2-Weiss Trucks Purchases 2023	55,380.64	55,380.64	
Bill	06/17/2024	194647	Weiss Fire Equipment	Chassis 2085	2-Weiss Trucks Purchases 2023	55,380.64	110,761.28	
Bill	07/07/2025	197656	Weiss Fire Equipment		2-Weiss Trucks Purchases 2023	152,214.36	262,975.64	
Bill	07/07/2025	197658	Weiss Fire Equipment		2-Weiss Trucks Purchases 2023	415,190.00	678,165.64	
Bill	08/12/2025	197891	Weiss Fire Equipment	Transport Cost	2-Weiss Trucks Purchases 2023	5,900.00	734,065.64	
Total 2-Weiss Trucks Purchases 2023							421,090.00	421,090.00
2025-477 New Grass Radio-Equip								
Deposit	01/21/2025	DEP	Oneck	Deposit - Grant for To...	2025-477 New Grass Radio-Equip	-2,342.70	-2,342.70	
Bill	09/06/2025	8863	Kotana Communications		2025-477 New Grass Radio-Equip	13,297.58	10,954.88	
Deposit	10/09/2025	DEP	Williams County	2 Radios and Equipme...	2025-477 New Grass Radio-Equip	-16,500.00	-5,545.12	
Total 2025-477 New Grass Radio-Equip							-5,545.12	-5,545.12
Total Weiss Grass Truck Grant 2023-323							415,544.88	415,544.88
Total Fire Trucks							667,436.30	667,436.30

Epping Rural Fire Protection District Equipment Purchase Summary January 1, 2024 through April 1, 2026

Type	Date	Num	Name	Memo	Account	Amount	Balance	
General Equipment								
Bill	02/06/2024	02.06.24/1...	Gooseneck Imp	Compressor Long Cre...	General Equipment	491.32	491.32	
Bill	04/27/2024	IN5232024-1	Gooseneck_imp	Pressure Washer	General Equipment	4,800.00	5,291.32	
Total General Equipment							5,291.32	5,291.32
PPE and Fire Fighting Equipment								
Bill	05/02/2025	199949	Fire Safety USA		PPE and Fire Fighting Equipment	96.90	96.90	
Bill	08/09/2025	84706	Dakota Fire Extinguisher	Gear Bags	PPE and Fire Fighting Equipment	575.43	672.33	
Bill	08/09/2025	84567	Dakota Fire Extinguisher	Boots	PPE and Fire Fighting Equipment	2,061.00	2,733.33	
Bill	09/10/2025	85620	Dakota Fire Extinguisher	Gloves for Isael	PPE and Fire Fighting Equipment	123.95	2,857.28	
Total PPE and Fire Fighting Equipment							2,857.28	2,857.28
Radio - Communication Equipment								
Portable Radios 2022-209								
Deposit	06/13/2025	dep	NID ITD Radio Project	Deposit	2022-209 Radio Purchases	-12,000.00	-12,000.00	
Bill	08/01/2025	KOT8844R	Williams County 1% Fund	SIRN Radio Purchase...	2022-209 Radio Purchases	12,000.00	0.00	
Total 2022-209 Radio Purchases							0.00	0.00
Total Portable Radios 2022-209							0.00	0.00
Total Radio - Communication Equipment								
Radios Non Grant Funded								
Bill	08/09/2025	8771	Kotana Communications	Radio Equipment	Radios Non Grant Funded	639.95	639.95	
Total Radios Non Grant Funded							639.95	639.95
Turn Out-Wildland-Safety Gear								
Bill	05/02/2025	199887	Fire Safety USA		Turn Out-Wildland-Safety Gear	106.95	106.95	
Bill	05/02/2025	199948	Fire Safety USA		Turn Out-Wildland-Safety Gear	213.80	320.75	
Bill	09/06/2025	203631	Fire Safety USA	Vests	Turn Out-Wildland-Safety Gear	629.99	950.74	
Total Turn Out-Wildland-Safety Gear							950.74	950.74

Epping Rural Fire Protection District Equipment Purchase Summary January 1, 2024 through April 1, 2026

Type	Date	Num	Name	Memo	Account	Amount	Balance
Turn Out Gear Grant 2023-264							
2023-264 Gear Purchases							
Bill	04/01/2024	78736	Dakota Fire Extinguisher	Extrication Gloves	2023-264 Gear Purchases	56.00	56.00
Bill	04/01/2024	78155	Dakota Fire Extinguisher	Boots 1Pr	2023-264 Gear Purchases	431.25	487.25
Bill	04/01/2024	79201	Dakota Fire Extinguisher	1 Coat/Pants Set	2023-264 Gear Purchases	3,527.07	4,014.32
Bill	04/01/2024	78949	Dakota Fire Extinguisher	Wildland Gear 1 Set	2023-264 Gear Purchases	1,455.64	5,469.96
Bill	04/01/2024	77959	Dakota Fire Extinguisher	Thomas Harris Additi...	2023-264 Gear Purchases	121.93	5,591.89
Bill	04/01/2024	79382	Dakota Fire Extinguisher	Wildland Gear	2023-264 Gear Purchases	1,735.92	7,327.81
Bill	04/08/2024	79483	Dakota Fire Extinguisher	Gear Lighting - Struct...	2023-264 Gear Purchases	1,799.80	9,127.61
Bill	05/15/2024	80191	Dakota Fire Extinguisher	10 Helmet Replacem...	2023-264 Gear Purchases	3,491.34	12,618.95
Bill	11/17/2024	82104	Dakota Fire Extinguisher	Steve Order - Isreal G...	2023-264 Gear Purchases	3,234.13	15,853.08
Bill	08/09/2025	85156	Dakota Fire Extinguisher		2023-264 Gear Purchases	4,518.12	20,371.20
Bill	09/06/2025	85323	Dakota Fire Extinguisher		2023-264 Gear Purchases	7,999.90	28,371.10
Total 2023-264 Gear Purchases						28,371.10	28,371.10
Total Turn Out Gear Grant 2023-264						28,371.10	28,371.10
Wildland Fire Shelters and Gear							
Bill	01/01/2024	39731	GrandFksFire	4 Shelters & 4 Carry ...	Wildland Fire Shelters and Gear	3,038.00	3,038.00
Total Wildland Fire Shelters and Gear						3,038.00	3,038.00
Total Equipment							
Insurance Premium Rebates						712,763.16	712,763.16
2024 Insurance Allocation							
Deposit	01/21/2025	DEP	NDIRF	Deposit	2024 Insurance Allocation	-24,824.57	-24,824.57
Total 2024 Insurance Allocation						-24,824.57	-24,824.57
Total Insurance Premium Rebates							
Tourism 2024 Grant Williams Co.						-24,824.57	-24,824.57
Deposit	01/28/2024	DEP	Williams County	Fish Tournament Tou...	Tourism 2024 Grant Williams Co.	-3,000.00	-3,000.00
Bill	11/15/2024	2024 Touri...	Epping Rural Fire Activities	Bank Transfer to Activ...	Tourism 2024 Grant Williams Co.	3,000.00	0.00
Total Tourism 2024 Grant Williams Co.						0.00	0.00
TOTAL						668,893.35	668,893.35

24	Allowance for New Growth (Line 23 X Line 18 divided by 1000)	-	
25	Minus: Expired Temporary Mill Levy Amount	-	Section 22, 6a4
26	Net Adjustments (Line 24 minus Line 25)	-	
27	Adjusted Year Levy (Line 16 plus Line 26)	196,252	Section 22, 6a
28	Plus: 3% X Adjusted Year Levy (Line 27 times 3%)	5,888	Section 22, 6b
29	Adjusted Year Levy + 3% (Line 27 plus Line 28)	202,139	
<hr/>			
30	MAX = Higher Base Year +3% (Line 15) or Adjusted Year +3% (Line 29)	202,139	Section 22, 1a

CALCULATION 3

Section 22, 1b

Excess Percentage Increase for Future Periods

31	TY25 Total Dollars to be Levied on behalf of taxing district for 2026 budget	192,730	
	Less: Levies Exempt from Cap		
32	Less: New or increased levy authority (See Note 1)		
33	Less: Property tax levy authority increased above zero mills (See Note 2)		
34	Less: Irrepeable tax to pay bonded debt (See Note 3)		
35	Less: Taxes or Special Assessments levied to pay debt (See Note 4)		
36	Less: Taxes to pay bonds, evidence of debt or obligations (See Note 5)		
37	Less: Special improvement project paid by general taxation (See Note 6)		
38a	Less: City or County Emergency Levy; Levies to pay claims & judgments; Specials on School Property(See Note 7)		
38b	Less: Water Resource Districts (See Note 7)		
39	Less: School District Tuition Levy (See Note 8)		
40	Less: Amount levied TY24 for City Animal Shelter - TY25 only		
41	Less: Amount levied TY24 for City Fire Capital Improv. - TY25 only		
42	Less: Not entity-wide (requires separate cap calculation)		
43	Less: Other		
44	Difference = Dollars Certified by Taxing District Subject to Cap	192,730	<i>Within Max Line 30</i>
45	Unused Cap Amount (Line 30 minus Line 44)	9,409	
46	Excess Percentage for Future Periods (0% minimum, 3% maximum)	3.00%	<i>Section 22, 1b</i>

ANNUAL BUDGET
 For the Year Ending December 31, **2026**
Epping Rural Fire Protection Taxing District
 Williams County, North Dakota

CERTIFICATE OF LEVY

TO: Kristi Hanson
 Williams County Finance Director

You are hereby notified that on 8-April-2025 the governing body of Epping Rural Fire Protection District levied a tax of \$228,097.38 or 5 Mills Max Levy Allowed for the calendar year ending 2026.

Which levy is itemized as follows:

Amount Levied
 General \$228,097.38 or 5 Mills Max Levy Allowed

You will duly enter tax upon the County tax list for collection upon the taxable property of Epping Rural Fire Protection Township, Williams County, NORTH DAKOTA, for the ensuing year. Dated 4/8/2025



 Authorized Signature

Annual Budget for the Year Ending December 31, 2021

Appropriations and Cash Reserve

- 1 Final Appropriation, Sch C- Line 25
- 2 Cash Reserve- Up to 75% Line 1

- 3 Total Appropriation and Cash Revenue (line 1 + line 2)

General Fund	
	1,151,589.98
	863,692.48
	2,015,282.46

Resources and Amount Levied

- 4 Cash & Investments Available-Est. December 31, 2020
- 5 Estimated Resources- Sch. C- Line 9
- 6 Total Resource- Line 4 + Line 5
- 7 Levy Required- Line 3 less line 6
 Allowance for Delinquent Tax Collec. (Not to exceed 5% of
 8 line 7)
- 9 Total Amount Levied Line 7 + 8

	1,742,496.86
	55,550.00
	1,798,046.86
	217,235.60
	10,861.78
	228,097.38

Taxing District: **Epping Rural Fire Protection District**
 Annual Budget for the Year Ending December 31, **2026**

GENERAL FUND	Prior Year Actual 2024	Current Year 2025	Budget Year 2026
Receipts			
Property Taxes	185,025.33	183,617.84	
Veterans Credits	305.87	305.87	250.00
Homestead Credits	155.52	155.52	30.00
Telecom Distribution	107.83	120.00	120.00
State Aid	2,729.23	1,723.64	1,800.00
Interest Operations	20,399.85	13,907.28	24,000.00
Patronage Dividends	237.94		350.00
Electrical Distribution	9,769.82	9,000.00	9,000.00
Insurance Premium Distributions	-	24,824.57	20,000.00
1% Sales Tax Grants	30,000.00	580,600.00	
Secondary Grants		17,000.00	
Radio Reimbursement		15,000.00	
Total Receipts (Line 9):	248,731.39	846,254.72	55,550.00
Disbursements			
General Operation Expenses	72,407.93	82,000.00	84,604.98
Radio Equipment Purchases	10,084.09	2,100.00	9,835.00
Crash Rescue Equipment Purchases			
Pumper Project Purchases			
General Equipment Purchases	18,211.08	49,353.61	45,000.00
Insurance Project Purchases		37,000.00	26,000.00
EMR Projects		20,600.00	
Renovation Projects		64,750.00	125,650.00
Extrication Truck Project	158,083.00		
Fire Truck Replacements	110,761.28	85,000.00	477,000.00
Specialty Training			
Long Creek Renovations (Electrical)		45,000.00	55,000.00
Epoxy Flooring Projects			15,000.00
Ice Rescue Equipment Program			3,500.00
UTV Project		76,000.00	25,000.00
Ice Rescue Training		15,000.00	15,000.00
PPE Equipment	15,853.08	25,000.00	35,000.00
Transfer to Activities / Tourism			
Radio Reimbursements		13,500.00	
Springbrook Building Project	2,675.00	6,400.00	235,000.00
SCBA Upgrade		69,000.00	
Trailer		18,000.00	
Springbrook Engineering		65,000.00	
Total Disbursements (Line 25):	388,075.46	673,703.61	1,151,589.98
Receipts over (under) Disbursements	(139,344.07)	172,551.11	(1,096,039.98)
Balance, January 1	1,709,289.82	1,569,945.75	1,742,496.86
Balance, December 31	1,569,945.75	1,742,496.86	646,456.89

2024 Rural Fire District Levies			
FIRE DISTRICT	TAXABLE VALUATION	MILL RATE	AMOUNT OF TAX
ALAMO RURAL FIRE	\$15,452,535	1.30	\$20,092
EPPING RURAL FIRE	\$39,250,365	5.00	\$196,252
GRENORA RURAL FIRE	\$13,244,740	5.00	\$66,224
RAY RURAL FIRE	\$30,676,778	1.17	\$36,000
TRENTON RURAL FIRE	\$5,294,452	5.24	\$27,717
WILDROSE RURAL FIRE	\$9,860,761	3.54	\$34,907
WILLISTON RURAL FIRE	\$110,627,426	4.52	\$500,000
TOTAL	\$224,407,057		\$881,191

2024 Rural Ambulance District Levies			
AMBULANCE DISTRICT	TAXABLE VALUATION	MILL RATE	AMOUNT OF TAX
GRENORA RURAL AMBULANCE	\$25,409,843	14.11	\$358,591
RAY RURAL AMBULANCE	\$56,334,389	1.32	\$74,289
TOTAL	\$81,744,232		\$432,880

2024 Other County Breakdown- Total Rural Fire & Rural Ambulance District Levies				
FIRE/AMBULANCE DISTRICT	WILLIAMS	DIVIDE	MCKENZIE	TOTAL
ALAMO RURAL FIRE	\$16,055	\$4,036		\$20,092
EPPING RURAL FIRE	\$196,252			\$196,252
GRENORA RURAL FIRE	\$47,800	\$18,423		\$66,224
RAY RURAL FIRE	\$36,000			\$36,000
TRENTON RURAL FIRE	\$27,717			\$27,717
WILDROSE RURAL FIRE	\$14,877	\$20,030		\$34,907
WILLISTON RURAL FIRE	\$491,100			\$500,000
GRENORA RURAL AMBULANCE	\$254,600	\$103,991	\$8,900	\$358,591
RAY RURAL AMBULANCE	\$72,803	\$1,486		\$74,289
TOTAL	\$1,157,204	\$147,967	\$8,900	\$1,314,071

2024 County Breakdown-Total Rural Fire District Valuations

Alamo Fire District			
	REAL ESTATE	PUBLIC UTILITIES	TOTAL
Williams	\$6,339,857.00	\$6,008,671.00	\$12,348,528.00
Divide	\$1,728,423.00	\$1,375,584.00	\$3,104,007.00
Total	\$8,068,280.00	\$7,384,255.00	\$15,452,535.00

Epping Fire District			
	REAL ESTATE	PUBLIC UTILITIES	TOTAL
Williams	\$11,858,257.00	\$27,392,108.00	\$39,250,365.00

Grenora Fire District			
	REAL ESTATE	PUBLIC UTILITIES	TOTAL
Williams	\$6,633,212.00	\$2,926,744.00	\$9,559,956.00
Divide	\$3,030,357.00	\$654,427.00	\$3,684,784.00
Total	\$9,663,569.00	\$3,581,171.00	\$13,244,740.00

Ray Fire District			
	REAL ESTATE	PUBLIC UTILITIES	TOTAL
Williams	\$11,560,663.00	\$19,116,115.00	\$30,676,778.00

Trenton Fire District			
	REAL ESTATE	PUBLIC UTILITIES	TOTAL
Williams	\$1,556,218.00	\$3,738,234.00	\$5,294,452.00

Williston Rural Fire District			
	REAL ESTATE	PUBLIC UTILITIES	TOTAL
Williams Total	\$80,426,245.00	\$28,228,031.00	\$108,654,276.00
McKenzie Total	\$1,233,482.00	\$739,668.00	\$1,973,150.00
Total	\$81,659,727.00	\$28,967,699.00	\$110,627,426.00

Wildrose Fire District			
	REAL ESTATE	PUBLIC UTILITIES	TOTAL
Williams	\$2,642,788.00	\$1,559,835.00	\$4,202,623.00
Divide			\$5,658,138.00
Total	\$2,642,788.00	\$1,559,835.00	\$9,860,761.00

2025 Rural Fire District Levies			
FIRE DISTRICT	TAXABLE VALUATION	MILL RATE	AMOUNT OF TAX
ALAMO RURAL FIRE	\$15,856,186	3.20	\$50,667
EPPING RURAL FIRE	\$38,545,876	5.00	\$192,729
GRENORA RURAL FIRE	\$13,085,752	5.07	\$66,353
RAY RURAL FIRE	\$32,579,277	1.20	\$39,200
TRENTON RURAL FIRE	\$5,253,652	5.28	\$27,717
WILDROSE RURAL FIRE	\$9,799,289	3.57	\$35,000
WILLISTON RURAL FIRE	\$113,035,804	4.42	\$500,000
TOTAL	\$228,155,836		\$911,667

2025 Rural Ambulance District Levies			
AMBULANCE DISTRICT	TAXABLE VALUATION	MILL RATE	AMOUNT OF TAX
GRENORA RURAL AMBULANCE	\$25,590,443	14.49	\$370,727
RAY RURAL AMBULANCE	\$57,375,937	1.40	\$80,594
TOTAL	\$82,966,380		\$451,321

2025 Other County Breakdown- Total Rural Fire & Rural Ambulance District Levies				
FIRE/AMBULANCE DISTRICT	WILLIAMS	DIVIDE	MCKENZIE	TOTAL
ALAMO RURAL FIRE	\$40,650	\$10,017		\$50,667
EPPING RURAL FIRE	\$192,729			\$192,729
GRENORA RURAL FIRE	\$47,597	\$18,756		\$66,353
RAY RURAL FIRE	\$39,200			\$39,200
TRENTON RURAL FIRE	\$27,717			\$27,717
WILDROSE RURAL FIRE	\$14,931	\$20,069		\$35,000
WILLISTON RURAL FIRE	\$490,050		\$9,950	\$500,000
GRENORA RURAL AMBULANCE	\$262,100	\$108,627		\$370,727
RAY RURAL AMBULANCE	\$79,262	\$1,333		\$80,594
TOTAL	\$1,194,236	\$158,802	\$9,950	\$1,362,988

2025 Rural Fire District Taxable Valuations

FIRE DISTRICT	ENTITY	TD#	REAL ESTATE	PUBLIC UTILITIES	TOTAL
Alamo Rural Fire	Alamo City	65A	\$169,791	\$10,940	\$180,731
	Athens Township	42A	\$623,046	\$1,009,636	\$1,632,682
	Big Stone Township	32A	\$213,536	\$229,989	\$443,525
	Blacktail Township	48A	\$2,038,458	\$470,752	\$2,509,210
	Blue Ridge Township	44	\$434,996	\$407,126	\$842,122
	Dublin Township	36B	\$412,836	\$681,821	\$1,094,657
	Ellisville Township	37B	\$752,762	\$718,125	\$1,470,887
	Rainbow Township	31C	\$480,926	\$364,205	\$845,131
	Rock Island Township	38	\$460,005	\$600,375	\$1,060,380
	Winner Township	38A 43A	\$61,110 \$696,904	\$108,149 \$1,775,780	\$169,259 \$2,472,684
Alamo Rural Fire Total			\$6,344,370	\$6,376,898	\$12,721,268
Epping Rural Fire	Brooklyn Township	28A	\$783,727	\$7,102,801	\$7,886,528
	Dublin Township	36C	\$178,633	\$517,833	\$696,466
	East Fork Township	41C	\$392,378	\$768,197	\$1,160,575
	Epping City	5	\$633,546	\$80,158	\$713,704
	Marshall Township	35A	\$820,623	\$1,049,049	\$1,869,672
	Oliver Township	30	\$389,427	\$1,101,236	\$1,490,663
	Springbrook City	63	\$102,224	\$40,341	\$142,565
	Springbrook Township	34 34A	\$3,912,782 \$279,865	\$2,051,487 \$3,066,151	\$5,964,269 \$3,346,016
	Truax Township	27B 27A	\$451,806 \$2,306,872	\$3,293,374 \$1,787,812	\$3,745,180 \$4,094,684
	Twelve Mile Township	33B 33A	\$60,208 \$1,112,283	\$178,720 \$3,936,744	\$238,928 \$5,049,027
	Wheelock Township	29B	\$322,768	\$1,604,699	\$1,927,467
	Wheelock, Village, Unorganized	67	\$112,257	\$107,875	\$220,132
	Epping Rural Fire Total			\$11,859,399	\$26,686,477
Grenora Rural Fire	Barr Butte Township	56	\$607,752	\$96,509	\$704,261
	Bonetrail Township	54	\$761,430	\$392,025	\$1,153,455
	Bull Butte Township	61A 61B	\$103,424 \$921,572	\$23,590 \$469,286	\$127,014 \$1,390,858
	Climax Township	10	\$487,539	\$22,795	\$510,334
	Good Luck Township	55	\$653,311	\$176,014	\$829,325
	Grenora City	64	\$760,426	\$1,028,337	\$1,788,763
	Grenora Township	11	\$418,648	\$21,773	\$440,421
	Orthell Township	49	\$538,341	\$134,320	\$672,661
	Scorio Township	50	\$783,649	\$258,096	\$1,041,745
	Strandahl Township	62	\$486,027	\$242,010	\$728,037
Grenora Rural Fire Total			\$6,522,119	\$2,864,755	\$9,386,874
Ray Rural Fire	Champion Township	24	\$766,859	\$1,799,674	\$2,566,533
	Equality Township	23	\$1,776,918	\$6,568,227	\$8,345,145
	Farmvale Township	17A	\$240,253	\$2,681,437	\$2,921,690
	Golden Valley Township	19	\$447,433	\$1,118,645	\$1,566,078
	Hofflund Township	7C	\$536,113	\$1,304,492	\$1,840,605
	Nesson Valley Township	8A	\$1,560,844	\$735,645	\$2,296,489
	New Home Township	25	\$424,472	\$557,648	\$982,120
	Oliver Township	30A	\$279,037	\$837,211	\$1,116,248
	Rainbow Township	31E	\$160,433	\$142,237	\$302,670
	Ray City	2	\$3,603,450	\$148,641	\$3,752,091
	South Meadow Township	20A	\$317,410	\$31,313	\$348,723
	View Township	22	\$586,768	\$1,123,150	\$1,709,918
	West Bank Township	18A	\$533,804	\$775,035	\$1,308,839
	Wheelock Township	29	\$730,020	\$2,792,108	\$3,522,128
Ray Rural Fire Total			\$11,963,814	\$20,615,463	\$32,579,277
Trenton Rural Fire	Trenton Township	9A	\$1,546,210	\$3,707,442	\$5,253,652
Trenton Rural Fire Total			\$1,546,210	\$3,707,442	\$5,253,652
Wildrose Rural Fire	Big Meadow Township	21A	\$358,283	\$39,974	\$398,257

Ellisville Township	Township	\$754,421	\$679,418	\$1,433,839	\$752,762	\$718,125	\$1,470,887	\$37,048
Epping City	City	\$620,962	\$77,244	\$698,206	\$633,546	\$80,158	\$713,704	\$15,498
Epping Rural Fire	Fire District	\$11,858,257 <i>2024 R/E</i>	\$27,392,108 <i>2024 WHI</i>	\$39,250,365 <i>2024</i>	\$11,869,399 <i>2025 R/E</i>	\$26,686,477 <i>2025 WHI</i>	\$38,545,876 <i>2025</i>	(\$704,489) <i>decrease</i>
Equality Township	Township	\$1,751,568	\$5,905,488	\$7,657,056	\$1,776,918	\$6,568,227	\$8,345,145	\$688,089
Farmvale Township	Township	\$534,824	\$4,066,190	\$4,601,014	\$537,354	\$4,170,172	\$4,707,526	\$106,512
Golden Valley Township	Township	\$816,929	\$1,362,248	\$2,179,177	\$851,196	\$1,430,162	\$2,281,358	\$102,181
Good Luck Township	Township	\$673,612	\$181,505	\$855,117	\$653,311	\$176,014	\$829,325	(\$25,792)
Grenora Ambulance	Ambulance District	\$15,872,022	\$9,537,821	\$25,409,843	\$15,820,709	\$9,769,214	\$25,589,923	\$180,080
Grenora City	City	\$741,623	\$1,047,449	\$1,789,072	\$760,113	\$1,028,337	\$1,788,450	(\$622)
Grenora Rural Fire	Fire District	\$9,663,569	\$3,581,171	\$13,244,740	\$9,577,340	\$3,508,099	\$13,085,439	(\$159,301)
Grenora SD #99	School	\$14,703,546	\$8,201,582	\$22,905,128	\$14,691,333	\$8,354,980	\$23,046,313	\$141,185
Grenora Township	Township	\$432,241	\$22,333	\$454,574	\$418,648	\$21,773	\$440,421	(\$14,153)

MAX = Higher Base Year +3% (Line 15) or Adjusted Year +3% (Line 29)

202,140

Section 22, 1a

CALCULATION 3

Section 22, 1b

Excess Percentage Increase for Future Periods

31	TY25 Total Dollars to be Levied on behalf of taxing district for 2026 budget	192,586	
	Less: Levies Exempt from Cap		
32	Less: New or increased levy authority (See Note 1)		
33	Less: Property tax levy authority increased above zero mills (See Note 2)		
34	Less: Irrepeable tax to pay bonded debt (See Note 3)		
35	Less: Taxes or Special Assessments levied to pay debt (See Note 4)		
36	Less: Taxes to pay bonds, evidence of debt or obligations (See Note 5)		
37	Less: Special improvement project paid by general taxation (See Note 6)		
38a	Less: City or County Emergency Levy; Levies to pay claims & judgments; Specials on School Property(See Note 7)		
38b	Less: Water Resource Districts (See Note 7)		
39	Less: School District Tuition Levy (See Note 8)		
40	Less: Amount levied TY24 for City Animal Shelter - TY25 only		
41	Less: Amount levied TY24 for City Fire Capital Improv. - TY25 only		
42	Less: Not entity-wide (requires separate cap calculation)		
43	Less: Other		
44	Difference = Dollars Certified by Taxing District Subject to Cap	192,586	<i>Within Max Line 30</i>
45	Unused Cap Amount (Line 30 minus Line 44)	9,554	
46	Excess Percentage for Future Periods (0% minimum, 3% maximum)	3.00%	<i>Section 22, 1b</i>

EPPING RURAL FIRE DEPARTMENT BY LAWS

Mission Statement/Objective

The objective of the Epping Rural Fire Department shall be the preservation and protection of the life and property from and during such emergencies as may occur in Epping and the immediate vicinity.

ARTICLE 1

Section 1

This organization shall be known as the Epping Rural Fire Department, here after referred to as 'Department', as established by the Board of Directors of the Epping Rural Fire Protection District, hereafter referred to as the 'District Board', pursuant to the North Dakota Century Code. Department Officers include the Fire Chief, Assistant Fire Chief, Secretary, Treasurer, and Training Officer and will hereafter collectively be referred to as the Department Board.

Section 2

All issues to be voted on, unless otherwise addressed in the bylaws shall be simple majority. Simple majority is defined as fifty percent (50%) plus one (1).

ARTICLE 2

Elected Officers

Section 1-General

Elected Officers of the Department shall consist of the Chief, Assistant Chief, Secretary, Treasurer, and Training Officer. The election of Officers will be determined in accordance with these Bylaws. Nominations for elected Officers will open at the December election meeting and be voted on. If a member is nominated for more than one (1) office, he or she must decide which office they choose to run for. Written ballots will be made available to all eligible electors and will be secured by the Fire Chief. Board members are not permitted to vote for the position they currently hold at annual elections. Special elections can be held, or the replacement may be appointed whenever necessary to fill a vacancy for the balance of the unexpired term at the discretion of the chief. All elected Officers shall serve for a period of two (2) years. Rotating elections for Chief, Secretary, Treasurer and switching with Training officer and Assistant chief by-yearly.

Section 2 -Fire Chief

The Fire Chief

1. Be in direct charge of the entire Department.

2. Be responsible for all fire ground operations, fire inspection, fire prevention, dispatch operations, public education and training activities of the Department, as directed by the Epping Rural Fire Protection District Board of Directors.

To serve as Fire Chief, the nominee must:

1. Be an active member in good standing
2. Be a member of the Department for at least two (2) years
3. Have a minimum of five (5) years of firefighting experience
4. Have a minimum of two (2) years' experience as a subordinate officer
5. Meet all training standards established by Department policy

Section 3 – Assistant Fire Chief

The Assistant Chief shall:

1. Assume duties of staff command positions at fires and emergency operations.
2. Supervise subordinate Officers and firefighters.
3. Shall assume responsibilities of Fire Chief in his absence and perform other related work as assigned.

To serve as Assistant Fire Chief, the nominee must:

1. Be an active member in good standing
2. Be a member of the Department for at least two (2) years
3. Have a minimum of three (3) years of firefighting experience
4. Meet all training standards established by Department policy

Section 4- Secretary

The Secretary shall:

1. Keep accurate records of attendance and the proceedings of each business meeting.
2. Perform other duties associated with the office.
3. Make available to the Epping Rural Fire Protection District Board of Directors a copy of the minutes of the Department business meetings.

Section 5- Treasurer

The Treasurer shall:

1. Receive and safely keep all monies and funds of the Department and deposit the same in a bank designated by the Department.
2. Pay all Department bills after approval by the Department.
3. Provide a monthly financial report detailing receipts and disbursements and a balance of each account.
4. Make available to the Epping Rural Fire Protection District Board of Directors a copy of the financial report of the Department when requested.
5. Submit financial records to an external auditor service once a year.

To serve as Secretary/Treasurer, the nominee must:

1. Be an active member in good standing.
2. Be a member of the Department for at least one (1) year.

Section 6- Training Officer

The Training officer shall:

1. Assume command and control of fire suppression activities under the provisions of the Incident Command System
2. Assume responsibility for providing training of company members
3. Assume administrative and staff responsibilities as delegated by the Fire Chief

To serve as a Training Officer, the appointee must:

1. Be an active member in good standing
2. Be a member of the Department for at least two (2) years
3. Have a minimum of two (2) years of firefighting experience
4. Meet all training standards established by Department policy

ARTICLE 3

General Membership Requirements

Section 1

A person of good moral character and at least eighteen (18) years of age and in possession of a valid driver's license.

Section 2

A two-thirds (2/3rds) majority of the votes cast by eligible members present at the meeting are required to accept new members, remove active members and to upgrade members serving on probationary status. Membership voting can be conducted by written ballot, roll call vote, or by show of hands. The number of yes and no votes must be recorded in the minutes.

Section 3

Active members, not serving in a probationary status, shall be eligible to vote on Department matters and serve as elected or appointed Officers of the Department.

ARTICLE 4

Membership

Probationary Member

Section 1

1. A probationary member shall have no voting rights.
2. Active members will be put on probationary status if there are three (3) unexcused absences in a row at monthly meetings.
3. Required to turn in bunker gear and equipment.
4. Read and sign the bylaws before becoming active.

New Members

Section 1

1. Read and sign the bylaws at the first attended meeting.
2. All new members shall be on probation for three (3) months after their appointment.
3. New members are required to attend three consecutive meetings before being considered for active membership.
4. New members upon completion of their probation period must be approved by the majority of the fire Department.
5. New members need to complete Department training/orientation course from the training officer/and or competent officer before becoming active.
6. A New member shall not drive Departmental apparatus.
7. A New member shall not respond directly to a scene at any time but must report to a station.

Active Members

Section 1

Active membership will be applied to all persons performing duties related to firefighting operations, rescue, hazardous materials incidents response, fire prevention, public education, and dispatching. Active status enables members to participate in activities involving the Department, which are not specifically limited or restricted by duty position or contained in these bylaws.

Section 2

Following completion of the orientation program, they will be issued, when available, any required equipment and shall be eligible to respond to all fire calls, in accordance with Department policy.

Section 3

Active members shall be considered on probation until having served three (3) months and having completed the probationary checklist as required, at which time the applicant shall be voted on. The probationary period may be extended for extenuating circumstances; however, the probationary period will not exceed a total of 12 months. District Board approval is not required to upgrade or remove a member from probationary status. Department Board has final say in no agreement can be made.

Section 4

All active members must pass BLS CPR FIRST-AID training, as well as Department policy training. All active members are encouraged to attend a minimum of sixty-six

percent (66%) or eight (8) of the scheduled Department business meetings, and meet all training standards established by Department policy. If an active member misses 3 consecutive meetings (unexcused) then they will be put on probationary status. The performance of all active members and probationary members of the Department will be reviewed annually by the Department as well as the Chief.

Section 5

No person assigned to assist shall leave the scene of the incident without notifying the IC.

Section 6

It shall be the duty of each active member of the Department to man and care for the apparatus while in use and assist in returning all equipment to a serviceable condition upon returning to the fire station, unless released by the IC.

Section 7

Members are strongly encouraged to take an active part in all activities the Department may engage in.

Honorary Membership

Honorary membership will be applied to those persons performing service to the Department who do not wish to apply for active membership, or who are deemed to hold a position within the state or local community whose enrollment to the honorary rolls would bring credit upon the Department. Honorary membership status is a title only and does not entitle those persons to any of the benefits incumbent to active members.

Article 5

Meetings

Section 1 – Business

A Department meeting will be held on a monthly basis at a date determined by Department policy. Five (5) active members must be present to constitute a quorum.

Section 2 – Training

A Department training meeting will be held on a monthly basis at a date determined by Department policy. Additional training sessions may be scheduled as required. If there is a conflict with training meetings, they may be rescheduled by the Training Officer.

Section 3 – General

In the event of a conflict due to a holiday, weather, Department activity, or unforeseen circumstances the Department Board may reschedule the regularly scheduled business meeting. All members must be notified of a meeting date change at least three (3) business days prior to the scheduled date.

Section 4 – Annual Election

The Annual Election of the Department will be held on the evening of the December business meeting. The results of the election will be announced during this meeting.

ARTICLE 6**Committees****Section 1**

A motion by the Department shall appoint all committees, unless otherwise determined, at the meeting in which the motion for such a committee was made. The chairman of the committee shall report at every meeting until the committee's duties are completed or the committee is dissolved.

ARTICLE 7**Conduct of Members****Section 1**

A member who willfully violates the constitution or bylaws of the Department may be subject to disciplinary action.

Section 2

A member appearing at a meeting, fire call, medical call, vehicle accident, or training function under the influence of any substance that impairs his/her performance may be subject to disciplinary action, and, or probation.

Section 3

There will be zero tolerance for anyone under the influence of any controlled and/or intoxicating substance on an emergency call.

Section 4

A member bringing disgrace or dishonor to the Department may be subject to disciplinary action, and, or, probation.

Section 5

Members shall not solicit donations, advertising or support for any other organization representing the Department without prior approval of the Fire Chief.

Section 6

Members shall not contract any debt in the name of the Department without the authorization of the Department Board.

Section 7

Members shall not take or loan equipment from the fire station without the authorization from the Department Board.

Section 8

No person shall be left unattended at the fire station. Guests shall always be supervised. Children are prohibited from the truck bay during a response until all trucks are back online and parked.

Section 9

No members of the public shall be allowed in the apparatus when responding to a scene.

ARTICLE 8**Disciplinary Action****Section 1**

Every attempt should be made to address any complaints through the chain of command. If a complaint cannot be rectified through the chain of command, then complaints may be made in writing and filed with the District Board, Williams County, and the governors' office.

Section 2

A member removed from the Department shall be given the right to appeal to the Board of Directors of the Epping Rural Fire Protection District.

ARTICLE 9**Amendments**

Amendments made to the bylaws shall be proposed in writing at a regular meeting of the Department and shall be posted until the next scheduled business meeting at which time it may be voted on. A Bylaws Committee appointed by the Department will review all proposed changes. Approval shall require a two-thirds (2/3rds)-majority vote by the members present at the meeting and yes and no votes recorded in the minutes.

2025 ERFD reports

From nathan.rettig eppingrfd.org <nathan.rettig@eppingrfd.org>

Date Tue 3/17/2026 7:05 PM

To mike.hallesy eppingrfd.org <mike.hallesy@eppingrfd.org>

2025 END OF YEAR REPORT

EPHING RURAL FIRE DIST.

Total calls: 82

Medical assist, assist EMS crew - 27

Grass fire - 16

MVA - 4

Oilfield misc fires (flares on locations starting fires) - 5

Trash rubbish (power lines down, garbage burn pile, tires, etc.) - 4

Fireworks causing fire - 4

Smoke detector alarm - 1

Oil well incident with injury - 3

Vehicle fire - 2

Domestic standby - 1

Attempted suicide standby - 1

False alarms (dispatched but no fires or incidents found) - 3

Dispatched and canceled en route from dispatch - 2

Traffic control (mutual aid mainly for MVA's) - 1

Swimming Recreational water rescue - 1

Animal rescue - 1

Follow up call (local calling about smoke) - 1

Public Relations (parades, and firework shows) - 5



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November 14, 2025

Mike Hallesy
Epping Rural Fire Protection District
409 2nd St.
Epping, ND 58843

RE: **Epping Fire Substation**
Architecture Services Invoice

Dear Mike:

Enclosed is Invoice 21544 for the above referenced project. This invoice accounts for 95% of the Schematic Design phase and Additional Services. A credit of \$6,400 for preliminary work with General Steel has been applied to the schematic design phase and \$20,151.10 of the retainer has been applied to this invoice. The remainder of the retainer is \$9,848.90. There is no amount due currently.

If you have any questions, please give me a call at 701-837-8737.

Regards,

A handwritten signature in blue ink that reads 'Ryan M. Anderson'.

Ryan M. Anderson, AIA
Vice President, Senior Architect

Enclosure

HEADQUARTERS
1907 17TH ST SE
MINOT, ND 58701
701.837.8737

3315 45TH ST S
SUITE 100
FARGO, ND 58104
701.551.1250

3210 27TH ST W
SUITE 200
WILLISTON, ND 58801
701.577.4127

7661 W RIVERSIDE DR
SUITE 102
GARDEN CITY, ID 83714
208.853.6470



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 701.837.8737 • www.ackerman-estvold.com
 Minot, ND | Fargo, ND | Williston, ND | Boise, ID

INVOICE

November 14, 2025
 Project No: R25181.00
 Invoice No: 00021544

Mike Hallesy
 Epping Rural Fire Protection District
 409 2nd St
 Epping, ND 58843

Project	R25181.00	Epping Fire Substation
Phase	10	Schemtaic Design
Task	001	Architecture

Fee Amount

Estimated Construction Cost	1,200,000.00
Fee Percentage	8.75
Total Fee	105,000.00

Project Phase	Percent of Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	20.00	95.00	19,950.00	0.00	19,950.00
Design Development	20.00	0.00	0.00	0.00	0.00
Construction Documents	35.00	0.00	0.00	0.00	0.00
Bidding	3.00	0.00	0.00	0.00	0.00
Construction Admin	22.00	0.00	0.00	0.00	0.00
Totals			19,950.00	0.00	19,950.00

Total Fee 19,950.00

Additional Fees

Credit due to preliminary work by Owner	-6,400.00
Total Additional Fees	-6,400.00

Total this Task \$13,550.00

Total this Phase \$13,550.00

Phase	90	Additional Services
Task	003	Consultants

Consultants

Ackerman Surveying & Associates, Inc.			
11/10/2025	Topo/Boundary Survey	Professional Services #13792	6,601.10
	Total Consultants		6,601.10

Total this Task \$6,601.10

Total this Phase \$6,601.10

Project	R25181.00	Epping Fire Substation	Invoice	00021544
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Additional Fees

Retainer applied		-20,151.10	
Total Additional Fees		-20,151.10	-20,151.10
	TOTAL THIS INVOICE		0.00

Authorized By: 
Ryan Anderson

Date: 11/14/25



WWW.ACKERMAN-ESTVOLD.COM

December 15, 2025

Mike Hallesy
Epping Rural Fire Protection District
409 2nd St.
Epping, ND 58843

RE: **Epping Fire Substation**
Architecture Services Invoice

Dear Mike:

Enclosed is Invoice 21687 for the above referenced project. This invoice accounts for 100% of the Schematic Design, and 41.8995% of the Design Development phases. The remainder of the retainer has been applied to this invoice. The full amount of the retainer has been used. There is no amount due currently.

If you have any questions, please give me a call at 701-837-8737.

Regards,

A handwritten signature in blue ink that reads 'Ryan M. Anderson'.

Ryan M. Anderson, AIA
Vice President, Senior Architect

Enclosure

HEADQUARTERS
1907 17TH ST SE
MINOT, ND 58701
701.837.8737

3315 45TH ST S
SUITE 100
FARGO, ND 58104
701.551.1250

3210 27TH ST W
SUITE 200
WILLISTON, ND 58801
701.577.4127

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208.853.6470



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INVOICE

December 15, 2025
 Project No: R25181.00
 Invoice No: 00021687

Mike Hallesy
 Epping Rural Fire Protection District
 409 2nd St
 Epping, ND 58843

Project	R25181.00	Epping Fire Substation
Phase	10	Schematic Design
Task	001	Architecture

Fee Amount

Estimated Construction Cost	1,200,000.00
Fee Percentage	8.75
Total Fee	105,000.00

Project Phase	Percent of Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	20.00	100.00	21,000.00	19,950.00	1,050.00
Design Development	20.00	41.8995	8,798.90	0.00	8,798.90
Construction Documents	35.00	0.00	0.00	0.00	0.00
Bidding	3.00	0.00	0.00	0.00	0.00
Construction Admin	22.00	0.00	0.00	0.00	0.00
Totals			29,798.90	19,950.00	9,848.90
Total Fee					9,848.90
				Total this Task	\$9,848.90
				Total this Phase	\$9,848.90

Additional Fees

Balance of Retainer applied		-9,848.90	
Total Additional Fees		-9,848.90	-9,848.90
	TOTAL THIS INVOICE		0.00

Authorized By: 
 Ryan Anderson

Date: 12/17/25