



PO Box 3625
Grand Canyon, AZ 86023
928-638-3473 – Phone
928-638-2897 - Fax

Tusayan Fire Department

AGENDA

Tusayan Fire District Board of Directors Regular Meeting

PURSUANT TO A.R.S. § 38-431.02 & § 38-431.03

March 25, 2021

TUSAYAN FIRE DISTRICT BUILDING

408 Highway 64, Tusayan Arizona

NOTICE: Please be advised, due to COVID-19, this Public Meeting will occur remotely per A.R.S. § 38-431.01(A), Arizona Executive Order #2020-18, including all extensions thereof, and CDC recommendations on social distancing, the building is closed to the public and this meeting will be conducted electronically. Members of the public may call in to hear the live audio by dialing +1 253 215 8782 US (Tacoma), +1 346 248 7799 US (Houston), +1 669 900 9128 US (San Jose), +1 301 715 8592 US (Germantown), +1 312 626 6799 US (Chicago), or +1 646 558 8656 US (New York) Meeting ID: 891 727 2885 Password: 6383473

Pursuant to A.R.S. § 38-431.02, notice is hereby given to the members of the Board of Directors of the Tusayan Fire District and to the general public that the TFD Board will hold a meeting open to the public on March 25, 2021 at 10:00 a.m. The Board may vote to go into executive session pursuant to A.R.S. § 38-431.03(A)(3) to discuss or consult for legal advice with the attorney for the District. If authorized by a majority vote of the TFD Board, an executive session may be entered and held immediately following a successful vote to enter executive session and will not be open to the public. The Board may change, in its discussion, the order in which any agenda items are discussed during the course of the meeting. Persons with a disability may request a reasonable accommodation by contacting the TFD at (928) 638-3473 as soon as possible.

10:00 a.m.

1. Confirmation of quorum/Call to the Public
 - a. ****One or two Board Members may attend by telephone**
 - b. ****Members of the public may address the board on items not on the printed agenda. The Board may not discuss, consider, or act upon any matter raised during public comment. Comments will be limited to three minutes per person.**
2. Discussion/Approval of February 11, 2021 regular scheduled Board Meeting Minutes
3. Financial Report
4. Fire Chiefs Update
5. Old Business
 - a. Discussion/Update on Policy Manual – Policies 101-116 and 200-201
 - b. Discussion/Update on Billing contract E.F. Recovery - As concerns this Agenda Item, the Board may enter executive session with its attorney, pursuant to A.R.S. 38-431.03(A)(3) & (A)(4), to receive legal advice and/or provide direction about these contracts.
 - c. Discussion/Update regarding IGA with Town of Tusayan - As concerns this Agenda Item, the Board may enter executive session with its attorney, pursuant to A.R.S. 38-431.03(A)(3) & (A)(4), to receive legal advice and/or provide direction about these contracts.
 - d. Discussion/Update on Statutory Board Member Training update
6. New Business
 - a. Consideration/Discussion regarding donating vending machine
 - b. Consideration/Discussion regarding benefits renewals
7. Action Item(s)
 - a. None at this time
8. Board Member Reports
9. Adjourn

The undersigned hereby certifies that a copy of the foregoing notice was duly posted at the General Store, at the Tusayan Fire District and at the Tusayan Town Hall all located in Tusayan, Arizona on this _____ day of March, 2021 at _____ in accordance with the statement filed by the Tusayan Fire District.

**DEDICATING OUR EFFORTS TO PROVIDE FOR THE SAFETY AND WELFARE OF THE CITIZENS AND VISITORS OF TUSAYAN AND OUR COMMUNITY
THROUGH THE PRESERVATION OF LIFE, PROPERTY AND THE ENVIRONMENT.**



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Tusayan Fire Department

MINUTES OF MONTHLY PUBLIC MEETING FOR THE TUSAYAN FIRE DISTRICT BOARD OF DIRECTORS

A PUBLIC MEETING OF THE TUSAYAN FIRE DISTRICT GOVERNING BOARD WAS CONVENED ON MARCH 25, 2021 AT THE TUSAYAN FIRE STATION, VIA ZOOM CONFERENCE CALL, TUSAYAN AZ 86023.

CALL TO PUBLIC/CONFIRMATION OF QUORUM

Meeting was called to order at 11:12 a.m. Present on the phone and Zoom were the following members of the Tusayan Fire District, Board Chair John Vail, Board Member Becky Shearer, and Board Member Marty Harris. Others in attendance were Fire Chief Greg Brush, Business Administrator Kate Maragos, and Assistant Fire Chief Ray D'Albini. A quorum was confirmed.

John motioned to postpone meeting until April 8, 2021 at 10:00. Marty seconded the motion and it passed unanimously.

Adjourn – John made a motion to adjourn at 11:13 a.m, Marty seconded, and the motion passed unanimously.

Minutes approved by Board on Date _____

By _____

"To ensure compliance with Open Meeting Law, recipients of this message should not forward it to other board members or anyone. Board members may reply to this message, but they should not send a copy of the reply to other members."

DEDICATING OUR EFFORTS TO PROVIDE FOR THE SAFETY AND WELFARE OF THE CITIZENS AND VISITORS OF TUSAYAN AND OUR COMMUNITY THROUGH THE PRESERVATION OF LIFE, PROPERTY AND THE ENVIRONMENT.



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Tusayan Fire Department

MINUTES OF MONTHLY PUBLIC MEETING FOR THE TUSAYAN FIRE DISTRICT BOARD OF DIRECTORS

A PUBLIC MEETING OF THE TUSAYAN FIRE DISTRICT GOVERNING BOARD WAS CONVENED ON FEBRUARY 11, 2021 AT THE TUSAYAN FIRE STATION, VIA ZOOM CONFERENCE CALL, TUSAYAN AZ 86023.

CALL TO PUBLIC/CONFIRMATION OF QUORUM

Meeting was called to order at 10:02 a.m. Present on the phone and Zoom were the following members of the Tusayan Fire District, Board Chair John Vail, Board Clerk Andrew Aldaz, and Board Member Becky Shearer. Others in attendance were Fire Chief Greg Brush, Business Administrator Kate Maragos, and member of the public Lo Frisby. A quorum was confirmed and a call to the public was made.

Approval of Previous Meeting Minutes

John motioned to approve the regularly scheduled January 14, 2021 Board Meeting Minutes, Becky seconded, and John motioned to approve the January 14, 2021 Executive Session Meeting Minutes, Andrew seconded, and the motion passed unanimously.

Financial Report

Financial Report was given verbally and in written form. (See form for details.) Board received clarification that we can remove the Chief's payroll items for reporting purposes. Board directed staff to begin producing budget drafts for discussion. John motioned to approve the Financial Report, Becky seconded, and the motion passed unanimously.

Fire Chiefs Update

Chief's report given in verbal and written form. (See form for details.)

Old Business

Discussion/Update on Policy Manual – Policies 101-116 and 200-201- Waiting to hear back from legal counsel

Discussion/Update on Billing contract E.F. Recovery - As concerns this Agenda Item, the Board may enter executive session with its attorney, pursuant to A.R.S. 38-431.03(A)(3) & (A)(4), to receive legal advice and/or provide direction about these contracts. – Waiting to hear back from counsel. Board directed staff to continue looking into other billing company options.

Discussion/Update regarding IGA with Town of Tusayan - As concerns this Agenda Item, the Board may enter executive session with its attorney, pursuant to A.R.S. 38-431.03(A)(3) & (A)(4), to receive legal advice and/or provide direction about these contracts. Board directed Chief to adjust payroll numbers in draft IGA. Staff waiting for quotes for a new apparatus.

Discussion/Update on Statutory Board Member Training update – Four Board Members are in need of training. May 7, 2021 training will be held in person in Flagstaff, AZ.

New Business

Consideration/Discussion regarding adding crime coverage to our existing insurance coverage – Waiting to receive legal counsel on this item.

DEDICATING OUR EFFORTS TO PROVIDE FOR THE SAFETY AND WELFARE OF THE CITIZENS AND VISITORS OF TUSAYAN AND OUR COMMUNITY THROUGH THE PRESERVATION OF LIFE, PROPERTY AND THE ENVIRONMENT.

Action Items

Consideration/Discussion and possible action to approve Policies 101-116 and 200-201 - Waiting to receive legal counsel on this item.

Consideration/Discussion and possible action to approve adding crime coverage to our existing insurance coverage - Waiting to receive legal counsel on this item.

Board Member Reports

- a. John – None at this time
- b. Andrew – Updated on station generator
- c. Becky – None at this time

Adjourn – John made a motion to adjourn at 10:59 a.m, Andrew seconded, and the motion passed unanimously.

Minutes approved by Board on Date _____

By _____

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Tusayan Fire Department

FINANCIAL REPORT - February 2021

- Info current as of March 23, 2021
- Bank: \$281,246.82
- Reserve Funds Account: \$49,565.21
 - Grand total = \$330,812.03
- Accounts Payable
 - We have checks that need to be signed
- FY 2021 FDAT Revenue (Actual year to date): \$43,336.89
- FY 2021 Projected income from tax increase 3.25% to 3.5%=\$39,896.45
 - (Both FDAT and Tax increase are already factored into budget)
- Rental Income: \$1,500.00

DEDICATING OUR EFFORTS TO PROVIDE FOR THE SAFETY AND WELFARE OF THE CITIZENS AND VISITORS OF TUSAYAN AND OUR COMMUNITY THROUGH THE PRESERVATION OF LIFE, PROPERTY AND THE ENVIRONMENT.

**Tusayan Fire District
Profit & Loss Budget vs. Actual
July 2020 through June 2021**

	Jul '20 - Jun 21	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
FDAT	43,336.89	90,957.37	-47,620.48	47.6%
Grant Income	98,998.12	25,000.00	73,998.12	396.0%
Pooled Interest	992.31	3,600.00	-2,607.69	27.6%
4000 - Property Tax Revenues	445,071.04	478,723.00	-33,651.96	93.0%
4310 - Other Revenue	1,855.21	5,000.00	-3,144.79	37.1%
Total Income	590,253.57	603,280.37	-13,026.80	97.8%
Cost of Goods Sold				
50000 - Cost of Goods Sold	0.00	0.00	0.00	0.0%
Total COGS	0.00	0.00	0.00	0.0%
Gross Profit	590,253.57	603,280.37	-13,026.80	97.8%
Expense				
6000- PERSONNEL SERVICES	325,533.11	451,004.43	-125,471.32	72.2%
6100- RETIREMENT CONTRIBUTIONS	36,637.65	53,401.94	-16,764.29	68.6%
6200- INSURANCE	38,096.60	67,348.48	-29,251.88	56.6%
6300- EMPLOYEE BENEFITS	11,700.96	21,397.00	-9,696.04	54.7%
6400- FUEL, OIL, LUBRICANTS	2,244.74	4,000.00	-1,755.26	56.1%
6500- VEHICLE REPAIR & MAINT.	21,308.23	16,000.00	5,308.23	133.2%
6600- SMALL TOOLS & EQUIPMENT	2,011.83	9,500.00	-7,488.17	21.2%
6650- FIRE PROTECTION & EQUIP.	16,346.20	34,000.00	-17,653.80	48.1%
6700- COMMUNICATION & DISPATCH	217.42	500.00	-282.58	43.5%
6900- DISPOSABLE SPLS/EQUIP	8,126.14	4,000.00	4,126.14	203.2%
7000- ADMINISTRATIVE COSTS	11,774.96	16,200.00	-4,425.04	72.7%
7100- PROFESSIONAL SERVICES	8,926.00	10,500.00	-1,574.00	85.0%
7300- TRAINING	3,524.27	10,000.00	-6,475.73	35.2%
7400- INSURANCE - LIABILITY	17,366.00	15,000.00	2,366.00	115.8%
7500- PUBLIC UTILITIES	12,618.38	19,000.00	-6,381.62	66.4%
7600- LEASES & RENTALS	81,167.96	95,911.00	-14,723.04	84.6%

**Tusayan Fire District
Profit & Loss Budget vs. Actual
July 2020 through June 2021**

	Jul '20 - Jun 21	Budget	\$ Over Budget	% of Budget
7700- REPAIRS & MAINTENANCE	3,980.61	10,000.00	-6,019.39	39.8%
7850- GRANTS EXPENSE	10,548.29	25,000.00	-14,451.71	42.2%
7900- MISCELLANEOUS	1,374.82	7,500.00	-6,125.18	18.3%
8000 - Town of Tusayan - IGA	0.00	0.00	0.00	0.0%
Total Expense	613,525.17	870,262.85	-256,737.68	70.5%
Net Ordinary Income	-23,271.60	-266,982.48	243,710.88	8.7%
Other Income/Expense				
Other Income				
4400- MISCELLANEOUS	31,676.92	64,000.00	-32,323.08	49.5%
District Service Fees	3,055.38	10,000.00	-6,944.62	30.6%
Total Other Income	34,732.30	74,000.00	-39,267.70	46.9%
Other Expense				
4406 - Wildland Expense	540.00	0.00	540.00	100.0%
COVID-19 National Paid Leave	10,152.93	0.00	10,152.93	100.0%
Total Other Expense	10,692.93	0.00	10,692.93	100.0%
Net Other Income	24,039.37	74,000.00	-49,960.63	32.5%
Net Income	767.77	-192,982.48	193,750.25	-0.4%

Tusayan Fire District
Profit & Loss
July 2020 through June 2021

	Jul '20 - Jun 21
Ordinary Income/Expense	
Income	
FDAT	43,336.89
Grant Income	98,998.12
Pooled Interest	992.31
4000 - Property Tax Revenues	445,071.04
4310 - Other Revenue	1,855.21
Total Income	590,253.57
Gross Profit	590,253.57
Expense	
6000- PERSONNEL SERVICES	325,533.11
6100- RETIREMENT CONTRIBUTIONS	36,637.65
6200- INSURANCE	38,096.60
6300- EMPLOYEE BENEFITS	11,700.96
6400- FUEL, OIL, LUBRICANTS	2,244.74
6500- VEHICLE REPAIR & MAINT.	21,308.23
6600- SMALL TOOLS & EQUIPMENT	2,011.83
6650- FIRE PROTECTION & EQUIP.	16,346.20
6700- COMMUNICATION & DISPATCH	217.42
6900- DISPOSABLE SPLS/EQUIP	8,126.14
7000- ADMINISTRATIVE COSTS	11,774.96
7100- PROFESSIONAL SERVICES	8,926.00
7300- TRAINING	3,524.27
7400- INSURANCE - LIABILITY	17,366.00
7500- PUBLIC UTILITIES	12,618.38
7600- LEASES & RENTALS	81,187.96
7700- REPAIRS & MAINTENANCE	3,980.61
7850- GRANTS EXPENSE	10,549.29
7900- MISCELLANEOUS	1,374.82

Tusayan Fire District
Profit & Loss
July 2020 through June 2021

	Jul '20 - Jun 21
Total Expense	613,525.17
Net Ordinary Income	-23,271.60
Other Income/Expense	
Other Income	
4400- MISCELLANEOUS	31,676.92
District Service Fees	3,055.38
Total Other Income	34,732.30
Other Expense	
4406 - Wildland Expense	540.00
COVID-19 National Paid Leave	10,152.93
Total Other Expense	10,692.93
Net Other Income	24,039.37
Net Income	767.77

Tusayan Fire District
Deposit Detail
February 2021

Type	Num	Date	Name	Account	Amount
Deposit		02/05/2021		NorwestWarrant	751.90
				Gov. Office of High...	-751.90
TOTAL					-751.90
Deposit		02/05/2021		NorwestWarrant	2,030.00
Payment	2237332	02/05/2021	AmeriGas Guardian Medical Tr...	4403 - Station Rent 1499 - Undeposited ...	-1,030.00 -1,000.00
TOTAL					-2,030.00
Deposit		02/28/2021		NorwestWarrant	64.12
				4000 - Property Tax ...	-64.12
TOTAL					-64.12
Deposit		02/28/2021		NorwestWarrant	13.05
				4000 - Property Tax ...	-13.05
TOTAL					-13.05
Deposit		02/28/2021		NorwestWarrant	102.34
				4000 - Property Tax ...	-102.34
TOTAL					-102.34
Deposit		02/28/2021		NorwestWarrant	2,160.42
				4001 - Property Tax ...	-2,160.42
TOTAL					-2,160.42
Deposit		02/28/2021		NorwestWarrant	207.88
				FDAT	-207.88
TOTAL					-207.88

**Tusayan Fire District
Deposit Detail
February 2021**

Type	Num	Date	Name	Account	Amount
Deposit		02/28/2021		NorwestWarrant	1,814.34
				FDAT	-1,814.34
TOTAL					-1,814.34
Deposit		02/28/2021		NorwestWarrant	0.48
				FDAT	-0.48
TOTAL					-0.48
Deposit		02/28/2021		NorwestWarrant	140.80
				Pooled Interest	-140.80
TOTAL					-140.80
Deposit		02/28/2021		Reserve Funds	15.63
				4401 - Interest Earned	-15.63
TOTAL					-15.63

Tusayan Fire District
A/R Aging Summary
As of March 23, 2021

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
US Department of the Interior	0.00	0.00	0.00	125.00	0.00	125.00
TOTAL	0.00	0.00	0.00	125.00	0.00	125.00

Tusayan Fire District
A/P Aging Summary
As of March 23, 2021

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Audit Adjustment	0.00	0.00	0.00	0.00	-1,779.56	-1,779.56
Blue Cross/Blue Shield of Arizona	-2,999.45	0.00	0.00	0.00	-0.20	-2,999.65
Grand Canyon National Park Airport	-350.00	0.00	0.00	0.00	0.00	-350.00
PLIC	-152.85	0.00	0.00	0.00	0.00	-152.85
Red Feather Properties	-2,315.25	0.00	0.00	0.00	0.00	-2,315.25
VSP	-42.86	0.00	0.00	0.00	0.00	-42.86
TOTAL	-5,860.41	0.00	0.00	0.00	-1,779.76	-7,640.17

Tusayan Fire District

3/23/2021 1:00 PM

Register: Norwest Warrant

From 02/01/2021 through 02/28/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/04/2021	831300203	Arizona Department of Reve...	2100 · Payroll Liabilities	860843550	952.35	X		403,353.84
02/04/2021	831300204	Valle Airpark, LLC	2000 · Accounts Payable	Inv# 2852	942.50	X		402,411.34
02/04/2021	831300205	Praxair	2000 · Accounts Payable	Inv# 61373861	96.69	X		402,314.65
02/04/2021	831300206	Personel Safety Enterprises-...	2000 · Accounts Payable	Inv# F6918	39.50	X		402,275.15
02/04/2021	831300207	Grand Canyon National Park...	2000 · Accounts Payable	Inv# GC2021000281	66.83	X		402,208.32
02/04/2021	831300208	Century Link	2000 · Accounts Payable	Acct# 86554109	3.20	X		402,205.12
02/04/2021	831300209	B & R Cooling & Heating H..	2000 · Accounts Payable	Inv# 216	411.00	X		401,794.12
02/04/2021	831300210	Arizona Public Service	2000 · Accounts Payable		152.93	X		401,641.19
02/05/2021			Grant Income:Gov. Office of H...	Deposit 374		X	751.90	402,393.09
02/05/2021				Deposit 375		X	2,030.00	404,423.09
02/05/2021	ASRS020521	Arizona State Retirement Sys...	-split-	0990	3,689.30	X		400,733.79
02/05/2021	EFTPS020521	Tusayan Fire Department	-split-		471.76	X		400,262.03
02/05/2021	DD02052021	Bruce D. Baker	-split-		1,259.58	X		399,002.45
02/05/2021	DD02052021	Emily A Woolley	-split-		1,857.11	X		397,145.34
02/05/2021	DD02052021	Gregory Lawrence	-split-		1,502.59	X		395,642.75
02/05/2021	DD02052021	Heather Plytas	-split-		683.93	X		394,958.82
02/05/2021	DD02052021	Kathleen Maragos	-split-		1,800.03	X		393,158.79
02/05/2021	DD02052021	Kevin Howman	-split-		1,118.71	X		392,040.08
02/05/2021	DD02052021	Mathew Barr	-split-		483.49	X		391,556.59
02/05/2021	DD02052021	Raymond F D'Albini	-split-		2,185.87	X		389,370.72
02/05/2021	DD02052021	Travis Moreno	-split-		759.94	X		388,610.78
02/05/2021	DD02052021	Gregory M Brush	-split-		2,002.90	X		386,607.88
02/11/2021	831300211	Bountree Medical	2000 · Accounts Payable		174.29	X		386,433.59
02/11/2021	831300212	Century Link	2000 · Accounts Payable	Acct# 928 638 3473 ...	166.32	X		386,267.27
02/11/2021	831300213	Chase Card Services	2000 · Accounts Payable	Acct# 8236	1,990.81	X		384,276.46
02/11/2021	831300214	Cocoonio County Treasurer	2000 · Accounts Payable		910.75	X		383,365.71
02/11/2021	831300215	Direct TV	2000 · Accounts Payable	Inv# 058953662X21...	153.98	X		383,211.73
02/11/2021	831300216	Heather Plytas.	2000 · Accounts Payable	Hotel Reimbursement	99.73			383,112.00

Tusayan Fire District

3/23/2021 1:00 PM

Register: Northwest Warrant

From 02/01/2021 through 02/28/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/11/2021	831300217	Hydro Resources	2000 · Accounts Payable	Inv# 3864	93.23	X		383,018.77
02/11/2021	831300218	National Bank of Arizona	2000 · Accounts Payable	ACCT 11606188144...	22,542.91	X		360,475.86
02/11/2021	831300219	P.K. Distributing dba Arrow...	2000 · Accounts Payable	Inv# 103269	63.92	X		360,411.94
02/11/2021	831300220	Wex Bank	2000 · Accounts Payable	Inv# 69544629	171.93	X		360,240.01
02/11/2021	831300221	Xerox Corporation	2000 · Accounts Payable	Inv# 012302024	241.88	X		359,998.13
02/18/2021	831300222	Blue Cross/Blue Shield of Ar...	2000 · Accounts Payable	Health Insurance Gro...	2,999.45			356,998.68
02/18/2021	831300223	Diesel Support Group, LLC	2000 · Accounts Payable	Ford 250 Plow Truck	854.16			356,144.52
02/18/2021	831300224	Grand Canyon National Park...	2000 · Accounts Payable	Rent	350.00			355,794.52
02/18/2021	831300225	PLIC	2000 · Accounts Payable	Dental Acct# 106323...	122.28			355,672.24
02/18/2021	831300226	Red Feather Properties	2000 · Accounts Payable	March 21 Lease Pay...	2,315.25			353,356.99
02/18/2021	831300227	TRIAD	2000 · Accounts Payable	Inv# 4816	74.95			353,282.04
02/18/2021	831300228	VSP	2000 · Accounts Payable	Vision Acct# 30 030...	54.97			353,227.07
02/19/2021	ASRS021921	Arizona State Retirement Sys...	-split-	0990	4,348.08	X		348,878.99
02/19/2021	EF TFS021921	Tusayan Fire Department	-split-		3,861.18	X		345,017.81
02/19/2021	DD021921	Bruce D. Baker	-split-		1,848.29	X		343,169.52
02/19/2021	DD021921	Emily A Woolley	-split-		1,021.52	X		342,148.00
02/19/2021	DD021921	Gregory Lawrence	-split-		1,120.29	X		341,027.71
02/19/2021	DD021921	Heather Plytas	-split-		989.24	X		340,038.47
02/19/2021	DD021921	Kathleen Maragos	-split-		1,596.84	X		338,441.63
02/19/2021	DD021921	Kevin Bowman	-split-		1,044.67	X		337,396.96
02/19/2021	DD021921	Raymond F D'Albini	-split-		2,000.42	X		335,396.54
02/19/2021	DD021921	Travis Moreno	-split-		946.32	X		334,450.22
02/19/2021	DD021921	Gregory M Brush	-split-		2,002.89	X		332,447.33
02/28/2021			4000 · Property Tax Revenues	Deposit		X	64.12	332,511.45
02/28/2021			4000 · Property Tax Revenues	Deposit		X	13.05	332,524.50
02/28/2021			4000 · Property Tax Revenues	Deposit		X	102.34	332,626.84
02/28/2021			4000 · Property Tax Revenues:...	Deposit		X	2,160.42	334,787.26
02/28/2021			FDAT	Deposit		X	207.68	334,994.94

Tusayan Fire District

3/23/2021 1:00 PM

Register: Norwest Warrant

From 02/01/2021 through 02/28/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/28/2021			FDAT	Deposit	X		1,814.34	336,809.28
02/28/2021			FDAT	Deposit	X		0.48	336,809.76
02/28/2021			Pooled Interest	Interest	X		140.80	336,950.56



Intent to Renew Rate Proposal

Renew with Current Plans

An Independent Licensee of the Blue Cross Blue Shield Association

Legal Company Name: TUSAYAN FIRE DISTRICT

Name of Group Health Plan: TUSAYAN FIRE DISTRICT GROUP HEALTH PLAN

Group Number: 030689

Group HQ: Arizona

CSM: Mark Whitcomb - G

Policy Period: 4/1/2021 - 3/31/2022

Group Inc: Arizona

CSM Phone #: 602-908-4586

Group Rating Area: Coconino

AHP Eligible: 9

Broker: CREST INSURANCE GROUP LLC

Health Enrolling: 7

Current Plans and Rates

Health Plans	Monthly Premium Rates (\$'s)					
	Employee Only	Employee +Spouse	Employee +Child	Employee +Child(ren)	Family	Total Premium
EverydayHealth PPO \$1,000/\$20/\$50 (80%/50%) - Statewide	\$599.89	\$1,199.78	\$1,199.78	\$1,199.78	\$1,979.83	\$4,199.22
					Total Health Premium:	\$4,199.22

Renewal Plans and Rates

Please check the plan(s) below that you elect to offer upon renewal. Employers may offer any four plans to their employees.

Health Plans	Monthly Premium Rates (\$'s)					
	Employee Only	Employee +Spouse	Employee +Child	Employee +Child(ren)	Family	Total Premium
<input checked="" type="checkbox"/> Renew plan below	\$668.95	\$1,333.90	\$1,300.56	\$1,300.56	\$2,200.94	\$4,668.66
<input type="checkbox"/> Cancel plan below						
EverydayHealth PPO \$1,000/\$20/\$60 (80%/50%) - Statewide						
					Total Health Premium:	\$4,668.66

Waiting Period Verification: The Affordable Care Act prohibits waiting periods in excess of 90 days. By signing below you represent that you do not impose a waiting period which is longer than 90 days and that you have made all necessary changes to bring all waiting periods for your plan into compliance with the ACA requirements. You agree to promptly advise BCBSAZ of any change which may impact the accuracy of this representation. You agree to provide BCBSAZ with timely and accurate information regarding enrollee effective dates and shall ensure such effective dates comply with applicable laws.

Please cancel all coverage with BCBSAZ Effective 4/1/2021

Once completed and signed, the Intent to Renew (including Group Size Questions and Caveats) shall become part of Employer's Group Master Contract with BCBSAZ. Employer represents and warrants that all information included in the Intent to Renew is complete and accurate. Rates are based upon the information contained in the Renewal Information Page.

*

Kate Maragos

3.22.2021

Authorized Signature

Please Print

Date

IMPORTANT NOTICE: BCBSAZ has made benefit modifications effective 4/1/2021. Please see Benefit Change Sheet.

* Employers selecting Consumer-Directed Healthcare (CDH) Account Administration (including integration), for account types; HSA, HRA, FSA, DCFS & LPFSA, hereby direct BCBSAZ to collect the administration fees and forward the CDH vendor's portion to the CDH vendor, along with the required personal health information. BCBSAZ will retain any difference as reasonable compensation for services provided. BCBSAZ is not responsible for any reconciliation, recoupment or adjustments to payments received and forwarded on behalf of Employer. Employer agrees to pay for charges for CDH administration services. For HSA and HRAs, these charges apply to all employees enrolled in a health plan the group has paired with a CDH account. For FSAs, those charges apply to any employee for whom an FSA election has been sent to BCBSAZ by the employer.