



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

September 10, 2020

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. §38-4031.01(A), Arizona Executive Order #2020-18, 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 or join :

<https://us02web.zoom.us/j/8917272885?pwd=cjhCcDd3VjBaNUhhMnN2bnlpMk40UT09>

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 September 10, 2020 at 10:00 a.m. If authorized by a majority vote of the TFD Board, an executive session may be held immediately after the vote and will not be open to the public. The Board may vote to go into executive session pursuant to A.R.S. §38-431. 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 August 13, 2020 regular scheduled Board Meeting Minutes, August 13, 2020 Executive Session Meeting Minutes and September 2, 2020 Special Meeting Minutes
3. Oath of Office – Swearing in of Marty Harris
4. Treasurers Report
5. Fire Chiefs Update
6. Old Business
 - a. Discussion/Update of Letter for Town of Tusayan CIP Funding
 - b. Discussion/Update of Station generator
 - c. Discussion/Update on Policy Manual
 - d. Discussion/Update regarding Town of Tusayan/TFD Funding IGA
 - e. Discussion/Update regarding AED subscription program update
7. New Business
 - a. Consideration/Discussion of new Policies to be included in Standard Operating Policy manual 101-116 and 200-201
8. Action Item(s)
 - a. Consideration/Discussion and possible action accept AFG Grant 5% matching grant totaling \$95,805.34 for new SCBA tanks
 - b. Consideration/Discussion and possible action to sign contract with Dallacqua Psychology, LLC to comply with Craig Tiger Act HB 2502 – Traumatic Event Counseling
 - c. Consideration/Discussion and possible action to approve Policies 101-116 and 200-201
 - a. Consideration/Discussion and possible action to approve Resolution 2020-05 Amendment to Fee Schedule
9. Board Member Reports
10. 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 September, 2020 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 SPECIAL PUBLIC MEETING FOR THE TUSAYAN FIRE DISTRICT BOARD OF DIRECTORS

A SPECIAL PUBLIC MEETING OF THE TUSAYAN FIRE DISTRICT GOVERNING BOARD WAS CONVENED ON SEPTEMBER 2, 2020 AT THE TUSAYAN FIRE STATION, VIA ZOOM CONFERENCE CALL, TUSAYAN AZ 86023.

CALL TO PUBLIC/CONFIRMATION OF QUORUM

Meeting was called to order at 10:03 a.m. Present on the phone and Zoom were the following members of the Tusayan Fire District, Board Chair John Vail, Board Secretary Andrew Aldaz and Board Member Becky Shearer. Others in attendance were Fire Chief Greg Brush, Business Administrator Kate Maragos, Firefighter Molly Woolley, and members of the public: Marty Harris and Elena Villanueva. A quorum was confirmed and a call to the public was made.

Executive Session

- a. Consideration/Discussion of appointment of a public body – Board did not enter into Executive Session

Old Business

- a. Discussion/Update Amending Fee Schedule to comply with legal ability to bill, Resolution 2020-05 Amendment to Fee Schedule – Postponed until next meeting

Action Items

- a. Consideration/Discussion and possible action to appoint vacant board seat – Board questioned Marty Harris and Elena Villanueva regarding their applications and feeling on various issues important to the Fire District. Board discussed each applicant. John motioned to appoint Marty Harris to serve on the Tusayan Fire Board for the duration of this term, which ends December 2022. Andrew seconded the motion and it passed unanimously.
- b. Consideration/Discussion and possible action to approve Resolution 2020-05 Amendment to Fee Schedule – Postponed to September 10, 2020.

Board Member Reports .

- a. None at this time.

Adjourn – John made a motion to adjourn at 10:56 a.m., Becky seconded, and the motion passed unanimously.

Minutes approved by Board on Date 9-15-2020

By [Signature]

"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."



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Tusayan Fire Department

MINUTES OF EXECUTIVE SESSION FOR THE TUSAYAN FIRE DISTRICT BOARD OF DIRECTORS MEETING ON AUGUST 13, 2020

A PUBLIC MEETING OF THE TUSAYAN FIRE DISTRICT GOVERNING BOARD WAS CONVENED ON AUGUST 13,
2020 AT THE TUSAYAN FIRE STATION VIA ZOOM, TUSAYAN AZ 86023.

CONFIRMATION OF QUORUM/CALL TO ORDER –

Meeting was called to order at 10:07 a.m. Present at the meeting were the following members of the Tusayan Fire District, Board Chair John Vail, Board Secretary Andrew Aldaz, and Board Member Becky Shearer. Others in attendance were Fire Chief Greg Brush, Business Administrator Kate Maragos, and Deputy County Attorney, Brian Furuya.

New Business - The Board consulted with Attorney Furuya per A.R.S. §38-431.03

Adjourn – John made a motion to adjourn out of executive session at 11:03 a.m. Becky seconded, and the motion passed unanimously.

Minutes approved by Board on Date 9-15-2020

By Aldaz

To ensure compliance with the Arizona Open Meeting Law, members of the Tusayan Fire District Board who have received this message may reply directly to the sender, but should not forward it or send a copy of their reply to other Board Members. Board Members may reply to an Operations member regarding this message, but they should not send a copy of the reply to other District Board members. This communication may contain confidential and/or proprietary information and may not be disclosed to anyone other than the intended addressee. Any other disclosure is strictly prohibited by law. If you are not the intended addressee, you have received this communication in error. Please notify the sender immediately and destroy the communication including all content and any attachments.

**DEDICATING OUR EFFORTS TO PROVIDE FOR THE SAFETY AND WELFARE OF THE CITIZENS AND VISITORS OF TUSAYAN AND OUR
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Tusayan Fire Department

MINUTES OF REGULAR SCHEDULED PUBLIC MEETING FOR THE TUSAYAN FIRE DISTRICT BOARD OF DIRECTORS

A PUBLIC MEETING OF THE TUSAYAN FIRE DISTRICT GOVERNING BOARD WAS CONVENED ON AUGUST 13, 2020 AT THE TUSAYAN FIRE STATION, VIA ZOOM CONFERENCE CALL, TUSAYAN AZ 86023.

CALL TO PUBLIC/CONFIRMATION OF QUORUM

Meeting was called to order at 10:06 a.m. Present on the phone and Zoom were the following members of the Tusayan Fire District, Board Chair John Vail, Board Secretary Andrew Aldaz and Board Member Becky Shearer. Others in attendance were Fire Chief Greg Brush, Business Administrator Kate Maragos, and members of the public: Brady Harris and Veronica Cockrum. A quorum was confirmed and a call to the public was made.

Executive Session

- a. Consideration/Discussion to obtain legal advice from counsel. John motioned to adjourn the regular session at 10:07 am. Becky seconded the motion, and it passed unanimously.
- b. 11:03 a.m. Regular Session reconvened.

Approval of Previous Meetings Minutes

Andrew motioned to approve the regularly scheduled July 9, 2020 minutes, Becky seconded, and the motion passed unanimously. Andrew motioned to approve July 9, 2020 Executive Session Meeting Minutes, John seconded, and the motion passed unanimously.

Treasury Report

Treasurers Report was given verbally and in written form. (See form for details.)
John motioned to approve the Treasury 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

- a. Discussion/Update of Letter for Town of Tusayan CIP Funding –
- b. Discussion/Update of Station generator – County funds have been reallocated to COVID expenses. Still no clear direction from the County
- c. Discussion/Update on Policy Manual – Four different Policies have been written and sent to the Board for review. To be discussed/approved at next month's meeting.

New Business

- a. Consideration/Discussion regarding appointee of public body to fill vacant fireboard seat – Board directed staff to post Board Member Application by 5 pm today at Town Hall, TFD Station, General Store board, and on TFD's Website.
- b. Consideration/Discussion regarding Town of Tusayan/TFD Funding IGA – Board directed staff and our County Attorney, Brian Furuya, to work with the Town Manager, Charlie Hendrix, and their legal counsel to draft an IGA between TFD and the Town of Tusayan.
- c. Consideration/Discussion regarding AED subscription program update – Staff provided Board update with program fee breakdowns. At this point Pink Jeep is the only business who has submitted a verbal commitment to signing up.

Action Items

- a. Consideration/Discussion and possible action to appoint vacant board seat – No action taken at this time, directed staff to post application for public. Applications due by August 27, 2020. A Special Meeting is scheduled for September 2, 2020 at 10:00 am to review applications and possibly take further action.

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- b. **Consideration/Discussion and possible action to approve Resolution 2020-05 Amendment to Fee Schedule** – Staff explained that even though we are tax based and we have never billed in district before, without funding and financial support from the Town of Tusayan, TFD has no other financial option other than increase our billing, following state law, to bill in district for services in order to maintain proper staffing levels needed to sustain ISO rating and 24/7 coverage. At this point one month into our fiscal year, TFD has no commitment from the Town for support or funding. TFD only has enough financial resources to get through this fiscal year. TFD cannot wait to establish financial stability; we need to plan now for next fiscal year by billing everyone who uses our services. Board expressed concern for implications of billing in district. Board directed staff to keep this on the agenda for next month's meeting; more discussion is needed.

Board Member Reports .

- a. **John** – He expressed on behalf of the entire Board, his appreciation for the staff's efforts during the COVID crisis.

Next Meeting

- a. Special Meeting September 2, 2020 10:00 a.m.
b. Normally scheduled monthly meeting September 10, 2020 10:00 a.m.

Adjourn – John made a motion to adjourn at 12:12 p.m., Andrew seconded, and the motion passed unanimously.

Minutes approved by Board on Date 9-15-2020

By [Signature]

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Tusayan Fire Department

Statement of Compliance A.R.S. § 38-431.01(G)

I, _____, elected to the Board of Directors for Tusayan Fire District, hereby acknowledge the receipt of the Arizona Ombudsman Booklet regarding Open Meeting Law. As a person elected to serve on this public body, I have reviewed the open meeting law materials at least one day before the day that I take office, as required by A.R.S. § 38-431.01(G).

Signature

Date



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TUSAYAN FIRE DEPARTMENT

OATH OF OFFICE

I, _____, do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution and laws of the State of Arizona; that I will bear true faith and allegiance to the same, and defend them against all enemies, foreign and domestic, and that I will faithfully and impartially discharge the duties of the office of _____ according to the best of my ability, so help me God (or so I do affirm).

Board Member Signature _____

Witness Signature _____

Subscribed and sworn to before me this ___ day of _____, 20 ___

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TREASURY REPORT – August 2020

- Info current as of September 8, 2020
- Bank: \$128,834.36
- Reserve Funds Account: \$49,368.95
 - Grand total = \$178,203.31
- Accounts Payable none at this time
- FY 2021 FDAT Revenue (Actual year to date): \$1,299.44
- 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
- Wagon Wheel: Suspended
- Supporter Shirt Sales: \$100.00

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Tusayan Fire District
Profit & Loss Budget vs. Actual
July 1 through September 8, 2020

	Jul 1 - Sep 8, 20	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
4300 - CHARGES FOR SERVICE	0.00	0.00	0.00	0.0%
AZ. State Personnel Grant	0.00	0.00	0.00	0.0%
Dividends	0.00	0.00	0.00	0.0%
FDAT	1,299.44	3,105.33	-1,805.89	41.8%
Grant Income	3,590.06	0.00	3,590.06	100.0%
Pooled Interest	63.82	680.00	-616.18	9.4%
Prior Year Capital Carry Fwd	0.00	0.00	0.00	0.0%
Town of Tusayan - Contributions	0.00	0.00	0.00	0.0%
4000 - Property Tax Revenues	10,119.43	22,304.00	-12,184.57	45.4%
4310 - Other Revenue	0.00	942.94	-942.94	0.0%
Total Income	15,072.75	27,032.27	-11,959.52	55.8%
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	15,072.75	27,032.27	-11,959.52	55.8%
Expense				
6000- PERSONNEL SERVICES	85,821.90	93,003.56	-7,181.66	92.3%
6100- RETIREMENT CONTRIBUTIONS	9,675.52	11,365.04	-1,689.52	85.1%
6200- INSURANCE	11,231.40	11,625.83	-394.43	96.6%
6300- EMPLOYEE BENEFITS	2,859.69	6,854.25	-3,994.56	41.7%
6400- FUEL, OIL, LUBRICANTS	1,047.09	755.55	291.54	138.6%
6500- VEHICLE REPAIR & MAINT.	13,948.78	3,022.21	10,926.57	461.5%
6600- SMALL TOOLS & EQUIPMENT	168.85	1,795.20	-1,626.35	9.4%
6660- FIRE PROTECTION & EQUIP.	3,067.04	2,666.67	400.37	115.0%
6700- COMMUNICATION & DISPATCH	90.06	94.41	-4.35	95.4%
6900- DISPOSABLE SPLS/EQUIP	3,888.41	755.55	3,132.86	514.6%
7000- ADMINISTRATIVE COSTS	3,792.20	3,060.00	732.20	123.9%
7100- PROFESSIONAL SERVICES	-150.00	0.00	-150.00	100.0%
7300- TRAINING	2,026.83	2,500.00	-473.17	81.1%
7400- INSURANCE - LIABILITY	3,911.00	3,750.00	161.00	104.3%
7500- PUBLIC UTILITIES	1,684.69	3,592.13	-1,907.44	46.9%
7600- LEASES & RENTALS	32,261.38	32,427.63	-166.25	99.5%
7700- REPAIRS & MAINTENANCE	110.95	1,888.88	-1,777.93	5.9%
7800- INTEREST EXPENSE	0.00	0.00	0.00	0.0%
7850- GRANTS EXPENSE	0.00	0.00	0.00	0.0%
7900- MISCELLANEOUS	313.69	1,416.67	-1,102.98	22.1%
8000 - Town of Tusayan - IGA	0.00	0.00	0.00	0.0%

11:35 AM

09/08/20

Cash Basis

Tusayan Fire District
Profit & Loss Budget vs. Actual
July 1 through September 8, 2020

	Jul 1 - Sep 8, 20	Budget	\$ Over Budget	% of Budget
Bad Debt	0.00	0.00	0.00	0.0%
BUILDINGS	0.00	0.00	0.00	0.0%
CAPITAL PURCH. CARRY FWD.	0.00	0.00	0.00	0.0%
Depreciation Expense	0.00	0.00	0.00	0.0%
MACHINERY & EQUIPMENT	0.00	0.00	0.00	0.0%
MOTOR VEHICLES	0.00	0.00	0.00	0.0%
6999 - Uncategorized Expenses	0.00	0.00	0.00	0.0%
Total Expense	175,749.48	180,573.58	-4,824.10	97.3%
Net Ordinary Income	-160,676.73	-153,541.31	-7,135.42	104.6%
Other Income/Expense				
Other Income				
4400- MISCELLANEOUS	9,412.18	9,033.33	378.85	104.2%
4405 - Wildland Income	0.00	0.00	0.00	0.0%
4505 - Station Fire Ins Income	0.00	0.00	0.00	0.0%
District Service Fees	0.00	1,882.40	-1,882.40	0.0%
Total Other Income	9,412.18	10,915.73	-1,503.55	86.2%
Other Expense				
4406 - Wildland Expense	540.00	0.00	540.00	100.0%
4506 - Station Fire Expense	0.00	0.00	0.00	0.0%
COVID-19 National Paid Leave	224.72	0.00	224.72	100.0%
Interest Expense	0.00	0.00	0.00	0.0%
8600 - (Gain)/Loss on Disposal	0.00	0.00	0.00	0.0%
Total Other Expense	764.72	0.00	764.72	100.0%
Net Other Income	8,647.46	10,915.73	-2,268.27	79.2%
Net Income	-152,029.27	-142,625.58	-9,403.69	106.6%

Tusayan Fire District
Profit & Loss Budget vs. Actual

July through August 2020

	Jul - Aug 20	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
FDAT	1,299.44	2,740.00	-1,440.56	47.4%
Grant Income				
Ak-Chin	0.00	0.00	0.00	0.0%
Community Initiative Assistance	0.00	0.00	0.00	0.0%
COVID - FEMA	3,590.06			
GOH Step Chocks	0.00	0.00	0.00	0.0%
Gov. Office of Highway Safety	0.00	0.00	0.00	0.0%
Grant Income - Other	0.00	0.00	0.00	0.0%
Total Grant Income	3,590.06	0.00	3,590.06	100.0%
Pooled Interest	63.82	600.00	-536.18	10.6%
4000 - Property Tax Revenues				
4001 - Property Tax Delinquent	13.58			
4000 - Property Tax Revenues - Other	10,105.87	19,680.00	-9,574.13	51.4%
Total 4000 - Property Tax Revenues	10,119.43	19,680.00	-9,560.57	51.4%
4310 - Other Revenue				
TFD Supporter Shirts	0.00	416.00	-416.00	0.0%
4310 - Other Revenue - Other	0.00	416.00	-416.00	0.0%
Total 4310 - Other Revenue	0.00	832.00	-832.00	0.0%
Total Income	15,072.75	23,852.00	-8,779.25	63.2%
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	15,072.75	23,852.00	-8,779.25	63.2%
Expense				
6000- PERSONNEL SERVICES				
6001- Fire Chief	10,188.05	13,811.53	-3,623.48	73.8%
6002-Assistant Fire Chief	11,427.62	13,534.05	-2,106.43	84.4%
6005-Firefighter/EMT	26,738.35	40,141.76	-13,403.41	66.6%
6016- Business Administrator	11,207.89	10,123.00	1,084.89	110.7%
6050- Volunteer Stipends	0.00	0.00	0.00	0.0%
6560 - Payroll Expenses				
Medicare Expense	913.49	1,218.55	-305.06	75.0%
6561 - FICA Expense	3,905.97	5,210.48	-1,304.51	75.0%
6560 - Payroll Expenses - Other	3,213.23	0.00	3,213.23	100.0%
Total 6560 - Payroll Expenses	8,032.69	6,429.03	1,603.66	124.9%
Total 6000- PERSONNEL SERVICES	67,594.60	84,039.37	-16,444.77	80.4%
6100- RETIREMENT CONTRIBUTIONS				
6101- Staff Pension	7,656.02	10,269.62	-2,613.60	74.6%
Total 6100- RETIREMENT CONTRIBUTIONS	7,656.02	10,269.62	-2,613.60	74.6%
6200- INSURANCE				
6203- Health	7,198.68	9,600.00	-2,401.32	75.0%
6204- Dental	330.14	489.12	-158.98	67.5%
6205- Accident, Death, Disability	0.00	0.00	0.00	0.0%
6206 - VSP - Vision	130.44	168.96	-38.52	77.2%
Total 6200- INSURANCE	7,659.26	10,258.08	-2,598.82	74.7%
6300- EMPLOYEE BENEFITS				
6301- Uniform Allowance	190.41	0.00	190.41	100.0%
6302- Medical Costs	0.00	1,000.00	-1,000.00	0.0%
6303 - State Compensation	2,485.50	5,780.00	-3,294.50	43.0%
6304 - Unemployment Tax	0.00	74.25	-74.25	0.0%
6300- EMPLOYEE BENEFITS - Other	0.00	0.00	0.00	0.0%
Total 6300- EMPLOYEE BENEFITS	2,675.91	6,854.25	-4,178.34	39.0%
6400- FUEL, OIL, LUBRICANTS				
6401- Gasoline	0.00	666.66	-666.66	0.0%
6403- Mileage Reimbursement	0.00	0.00	0.00	0.0%
6404- Diesel	737.65	0.00	737.65	100.0%
6400- FUEL, OIL, LUBRICANTS - Other	-100.45	0.00	-100.45	100.0%
Total 6400- FUEL, OIL, LUBRICANTS	637.20	666.66	-29.46	95.6%

Tusayan Fire District
Profit & Loss Budget vs. Actual
 July through August 2020

	Jul - Aug 20	Budget	\$ Over Budget	% of Budget
6500- VEHICLE REPAIR & MAINT.				
6501- Vehicles & Apparatus	0.00	0.00	0.00	0.0%
6502- Pumps	0.00	0.00	0.00	0.0%
6503- Vehicle Repairs- Outside	3,162.78	0.00	3,162.78	100.0%
6504- Pump Repairs- Outside	0.00	0.00	0.00	0.0%
6505- Tire Repairs- Outside	0.00	0.00	0.00	0.0%
6506- Vehicle Maint. Supplies	146.13	0.00	146.13	100.0%
6507- Towing	0.00	0.00	0.00	0.0%
6508- Vehicle Repair Parts	574.93	0.00	574.93	100.0%
6509 - Vehicle Supplies	0.00	0.00	0.00	0.0%
6500- VEHICLE REPAIR & MAINT. - Other	58.94	2,666.66	-2,608.72	2.2%
Total 6500- VEHICLE REPAIR & MAINT.	3,943.78	2,666.66	1,277.12	147.9%
6600- SMALL TOOLS & EQUIPMENT				
6601- Maint. Tools	0.00	0.00	0.00	0.0%
6602- Fire Protection Equipment	0.00	0.00	0.00	0.0%
6604- Batteries - Vehicles	0.00	0.00	0.00	0.0%
6606-Computer Equipment	0.00	0.00	0.00	0.0%
6607 - EMS Small Tools	2.42	0.00	2.42	100.0%
6608 - Office Equipment	38.50	0.00	38.50	100.0%
6609 - Station Equipment	0.00	0.00	0.00	0.0%
6610 - Fire Protection & Equip.	6.22	0.00	6.22	100.0%
6611 - Housing Appliances	0.00	0.00	0.00	0.0%
6600- SMALL TOOLS & EQUIPMENT - Other	0.00	1,584.00	-1,584.00	0.0%
Total 6600- SMALL TOOLS & EQUIPMENT	47.14	1,584.00	-1,536.86	3.0%
6650- FIRE PROTECTION & EQUIP.				
6651-Bunkers, Helmet, Boots	2,206.03	0.00	2,206.03	100.0%
6653 - SCBA Tanks	46.72	0.00	46.72	100.0%
6650- FIRE PROTECTION & EQUIP. - Other	0.00	0.00	0.00	0.0%
Total 6650- FIRE PROTECTION & EQUIP.	2,252.75	0.00	2,252.75	100.0%
6700- COMMUNICATION & DISPATCH				
6701- Remote Dispatch	0.00	0.00	0.00	0.0%
6700- COMMUNICATION & DISPATCH - Other	62.04	83.30	-21.26	74.5%
Total 6700- COMMUNICATION & DISPATCH	62.04	83.30	-21.26	74.5%
6900- DISPOSABLE SPLS/EQUIP				
6901- Janitorial Supplies	94.40	666.66	-572.26	14.2%
6902- Electrical Supplies	15.60	0.00	15.60	100.0%
6903- Fire Suppression Supplies	84.28	0.00	84.28	100.0%
6904- Medical Supplies	664.14	0.00	664.14	100.0%
6905- Misc. Supplies	9.82	0.00	9.82	100.0%
6906- Batteries - Equipment	0.00	0.00	0.00	0.0%
6907 - COVID Supplies	1,078.39	0.00	1,078.39	100.0%
6900- DISPOSABLE SPLS/EQUIP - Other	0.00	0.00	0.00	0.0%
Total 6900- DISPOSABLE SPLS/EQUIP	1,944.63	666.66	1,277.97	291.7%
7000- ADMINISTRATIVE COSTS				
7001- Office Supplies, Postage	121.24	0.00	121.24	100.0%
7002- Telephone, FAX	327.40	200.00	127.40	183.7%
7003- Edu., Trn, Pravent Matris	0.00	0.00	0.00	0.0%
7004- Publishing/ Printing	43.93	0.00	43.93	100.0%
7005- Fees/Subscrip/Publication	1,580.63	0.00	1,580.63	100.0%
7006- Business Meetings/Dinners	89.48	0.00	89.48	100.0%
7008 - Interest Expense	0.00	0.00	0.00	0.0%
7009- Mileage Reimbursement	191.25	0.00	191.25	100.0%
7010- Software/Support	0.00	0.00	0.00	0.0%
7012 - Copier Lease	416.41	0.00	416.41	100.0%
7013 - Internet	74.95	0.00	74.95	100.0%
7014 - Station Security System	0.00	0.00	0.00	0.0%
7016 - Printing Expense - Ink	0.00	0.00	0.00	0.0%
7000- ADMINISTRATIVE COSTS - Other	0.00	2,500.00	-2,500.00	0.0%
Total 7000- ADMINISTRATIVE COSTS	2,845.29	2,700.00	145.29	105.4%
7100- PROFESSIONAL SERVICES				
7102- Medical	0.00	0.00	0.00	0.0%
7104- Election Official/Fee	0.00	0.00	0.00	0.0%
7106- Auditor/Accountant	0.00	0.00	0.00	0.0%
7110 - Carpet Cleaning	-150.00	0.00	-150.00	100.0%
Total 7100- PROFESSIONAL SERVICES	-150.00	0.00	-150.00	100.0%
7300- TRAINING				
7301- Tuition/Fees	124.54	0.00	124.54	100.0%
7302- Per Diem/Meals & Lodging	260.95	0.00	260.95	100.0%
7303- Textbooks	84.00	0.00	84.00	100.0%
7304- Mileage Reimbursement	0.00	0.00	0.00	0.0%
7305- Commercial Travel	572.40	0.00	572.40	100.0%
7309-Training Supplies	0.00	0.00	0.00	0.0%
7300- TRAINING - Other	0.00	2,500.00	-2,500.00	0.0%
Total 7300- TRAINING	1,041.89	2,500.00	-1,458.11	41.7%

Tusayan Fire District
Profit & Loss Budget vs. Actual
 July through August 2020

	Jul - Aug 20	Budget	\$ Over Budget	% of Budget
7400- INSURANCE - LIABILITY				
7401- Vehicle, Bldg, Malpractice	3,911.00	3,750.00	161.00	104.3%
7400- INSURANCE - LIABILITY - Other	0.00	0.00	0.00	0.0%
Total 7400- INSURANCE - LIABILITY	3,911.00	3,750.00	161.00	104.3%
7500- PUBLIC UTILITIES				
7501- Electricity	541.68	0.00	541.68	100.0%
7502- Natural Gas	0.00	0.00	0.00	0.0%
7504- Water	251.02	0.00	251.02	100.0%
7506 - Utility Payment for Emp	-12.91	0.00	-12.91	100.0%
7500- PUBLIC UTILITIES - Other	0.00	3,170.00	-3,170.00	0.0%
Total 7500- PUBLIC UTILITIES	779.79	3,170.00	-2,390.21	24.6%
7600- LEASES & RENTALS				
7601- Equipment Rental	297.96	530.00	-232.04	56.2%
7602- Equipment Lease	0.00	388.00	-388.00	0.0%
7603 - Property Lease	5,330.50	4,630.50	700.00	115.1%
7606- Monthly Apartment Rent	350.00	2,770.00	-2,420.00	12.6%
7600- LEASES & RENTALS - Other	22,917.67	23,000.00	-82.33	99.6%
Total 7600- LEASES & RENTALS	28,896.13	31,318.50	-2,422.37	92.3%
7700- REPAIRS & MAINTENANCE				
7701- Office & Station Equip.	0.00	0.00	0.00	0.0%
7702- Communications/Telephone	0.00	0.00	0.00	0.0%
7704- Buildings	34.87	0.00	34.87	100.0%
7706- SCBA/Compressor	5.02	0.00	5.02	100.0%
7710- Extrication Equipment	0.00	0.00	0.00	0.0%
7711- Station Equipment	0.00	0.00	0.00	0.0%
7714 - Employee Housing	0.00	0.00	0.00	0.0%
7700- REPAIRS & MAINTENANCE - Other	0.00	1,666.66	-1,666.66	0.0%
Total 7700- REPAIRS & MAINTENANCE	39.89	1,666.66	-1,626.77	2.4%
7850- GRANTS EXPENSE				
7851- Grants Expense				
7852 - Gila River Grant	0.00	0.00	0.00	0.0%
7853 - Gov. Office of Highway Safety	0.00	0.00	0.00	0.0%
7854 - Ak-Chin Grant	0.00	0.00	0.00	0.0%
7855 - Volunteer Fire Fighter Assist	0.00	0.00	0.00	0.0%
7856 - Grant Income Community Initiat	0.00	0.00	0.00	0.0%
Total 7851- Grants Expense	0.00	0.00	0.00	0.0%
7850- GRANTS EXPENSE - Other	0.00	0.00	0.00	0.0%
Total 7850- GRANTS EXPENSE	0.00	0.00	0.00	0.0%
7900- MISCELLANEOUS				
7905- Beverages	183.79	0.00	183.79	100.0%
7906- Misc.	0.00	0.00	0.00	0.0%
7907- Department Shirts	0.00	0.00	0.00	0.0%
7908 - Department Uniform Coats	0.00	0.00	0.00	0.0%
7909 - Patches	0.00	0.00	0.00	0.0%
7910 - TFD Supporter Shirts Expense	0.00	0.00	0.00	0.0%
7911 - Misc. Shirt Expense	0.00	0.00	0.00	0.0%
7900- MISCELLANEOUS - Other	50.00	1,250.00	-1,200.00	4.0%
Total 7900- MISCELLANEOUS	233.79	1,250.00	-1,016.21	18.7%
8000 - Town of Tusayan - IGA				
8001 - Payroll IGA	0.00	0.00	0.00	0.0%
Total 8000 - Town of Tusayan - IGA	0.00	0.00	0.00	0.0%
Total Expense	132,071.11	163,443.76	-31,372.65	80.8%
Net Ordinary Income	-118,998.36	-139,591.76	22,593.40	83.8%
Other Income/Expense				
Other Income				
4400- MISCELLANEOUS				
4401- Interest Earned	12.18	0.00	12.18	100.0%
4403 - Station Rent	4,000.00	4,000.00	0.00	100.0%
4404 - Donations	0.00	0.00	0.00	0.0%
4406 - Fundraiser Events	0.00	0.00	0.00	0.0%
4407 - Rental Income	2,650.00	2,500.00	150.00	106.0%
Total 4400- MISCELLANEOUS	6,662.18	6,500.00	162.18	102.5%
District Service Fees	0.00	1,660.00	-1,660.00	0.0%
Total Other Income	6,662.18	8,160.00	-1,497.82	81.6%

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Cash Basis

Tusayan Fire District Profit & Loss Budget vs. Actual

July through August 2020

	Jul - Aug 20	Budget	\$ Over Budget	% of Budget
Other Expense				
4406 - Wildland Expense	35.68	0.00	35.68	100.0%
COVID-19 National Paid Leave	224.72			
Total Other Expense	260.40	0.00	260.40	100.0%
Net Other Income	6,401.78	8,160.00	-1,758.22	78.5%
Net Income	-110,596.58	-131,431.78	20,835.18	84.1%

Tusayan Fire District
Profit & Loss
 July 2020 through June 2021

	Jul '20 - Jun 21
Ordinary Income/Expense	
Income	
FDAT	1,299.44
Grant Income	
COVID - FEMA	3,590.06
Total Grant Income	3,590.06
Pooled Interest	63.82
4000 - Property Tax Revenues	
4001 - Property Tax Delinquent	13.56
4000 - Property Tax Revenues - Other	10,105.87
Total 4000 - Property Tax Revenues	10,119.43
Total Income	15,072.75
Gross Profit	15,072.75
Expense	
6000- PERSONNEL SERVICES	
6001- Fire Chief	13,179.18
6002-Assistant Fire Chief	14,358.65
6005-Firefighter/EMT	35,164.89
6016- Business Administrator	13,637.35
6560 - Payroll Expenses	
Medicare Expense	1,159.00
6561 - FICA Expense	4,955.76
6560 - Payroll Expenses - Other	3,367.07
Total 6560 - Payroll Expenses	9,481.83
Total 6000- PERSONNEL SERVICES	85,821.90
6100- RETIREMENT CONTRIBUTIONS	
6101- Staff Pension	9,675.52
Total 6100- RETIREMENT CONTRIBUTIONS	9,675.52
6200- INSURANCE	
6203- Health	10,540.53
6204- Dental	495.21
6206 - VSP - Viston	195.66
Total 6200- INSURANCE	11,231.40
6300- EMPLOYEE BENEFITS	
6301- Uniform Allowance	374.19
6303 - State Compensation	2,485.50
Total 6300- EMPLOYEE BENEFITS	2,859.69
6400- FUEL, OIL, LUBRICANTS	
6404- Diesel	1,122.44
6400- FUEL, OIL, LUBRICANTS - Other	-75.35
Total 6400- FUEL, OIL, LUBRICANTS	1,047.09
6500- VEHICLE REPAIR & MAINT.	
6503- Vehicle Repairs- Outside	12,150.75
6506- Vehicle Maint. Supplies	146.13
6508- Vehicle Repair Parts	744.51
6500- VEHICLE REPAIR & MAINT. - Other	907.39
Total 6500- VEHICLE REPAIR & MAINT.	13,948.78

Tusayan Fire District
Profit & Loss
 July 2020 through June 2021

	Jul '20 - Jun 21
6600- SMALL TOOLS & EQUIPMENT	
6607 - EMS Small Tools	36.45
6608 - Office Equipment	38.50
6610 - Fire Protection & Equip.	93.90
Total 6600- SMALL TOOLS & EQUIPMENT	168.85
6650- FIRE PROTECTION & EQUIP.	
6651-Bunkers, Helmet, Boots	2,359.76
6653 - SCBA Tanks	707.28
Total 6650- FIRE PROTECTION & EQUIP.	3,067.04
6700- COMMUNICATION & DISPATCH	90.06
6900- DISPOSABLE SPLS/EQUIP	
6901- Janitorial Supplies	133.85
6902- Electrical Supplies	15.60
6903- Fire Suppression Supplies	166.78
6904- Medical Supplies	1,700.53
6905- Misc. Supplies	52.48
6907 - COVID Supplies	1,819.17
Total 6900- DISPOSABLE SPLS/EQUIP	3,888.41
7000- ADMINISTRATIVE COSTS	
7001- Office Supplies, Postage	300.60
7002- Telephone, FAX	342.83
7004- Publishing/ Printing	43.93
7005- Fees/Subscrip/Publication	2,294.47
7006- Business Meetings/Dinners	127.76
7009- Mileage Reimbursement	191.25
7012 - Copier Lease	416.41
7013 - Internet	74.95
Total 7000- ADMINISTRATIVE COSTS	3,792.20
7100- PROFESSIONAL SERVICES	
7110 - Carpet Cleaning	-150.00
Total 7100- PROFESSIONAL SERVICES	-150.00
7300- TRAINING	
7301- Tuition/Fees	825.00
7302- Per Diem/Meals & Lodging	545.43
7303- Textbooks	84.00
7305- Commercial Travel	572.40
Total 7300- TRAINING	2,026.83
7400- INSURANCE - LIABILITY	
7401- Vehicle, Bldg, Malpractice	3,911.00
Total 7400- INSURANCE - LIABILITY	3,911.00
7500- PUBLIC UTILITIES	
7501- Electricity	1,174.25
7504- Water	251.02
7506 - Utility Payment for Emp	259.42
Total 7500- PUBLIC UTILITIES	1,684.69
7600- LEASES & RENTALS	
7601- Equipment Rental	297.96
7603 - Property Lease	8,345.75
7606- Monthly Apartment Rent	350.00
7600- LEASES & RENTALS - Other	23,267.67
Total 7600- LEASES & RENTALS	32,261.38

Tusayan Fire District
Profit & Loss
July 2020 through June 2021

	<u>Jul '20 - Jun 21</u>
7700- REPAIRS & MAINTENANCE	
7704- Buildings	34.87
7706- SCBA/Compressor	76.08
Total 7700- REPAIRS & MAINTENANCE	<u>110.95</u>
7900- MISCELLANEOUS	
7905- Beverages	263.69
7900- MISCELLANEOUS - Other	50.00
Total 7900- MISCELLANEOUS	<u>313.69</u>
Total Expense	<u>175,749.48</u>
Net Ordinary Income	-160,676.73
Other Income/Expense	
Other Income	
4400- MISCELLANEOUS	
4401- Interest Earned	12.18
4403 - Station Rent	6,000.00
4407 - Rental Income	3,400.00
Total 4400- MISCELLANEOUS	<u>9,412.18</u>
Total Other Income	9,412.18
Other Expense	
4406 - Wildland Expense	540.00
COVID-19 National Paid Leave	224.72
Total Other Expense	<u>764.72</u>
Net Other Income	8,647.46
Net Income	<u><u>-152,029.27</u></u>

Tusayan Fire District

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Register: NorwestWarrant

From 08/01/2020 through 08/31/2020

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/01/2020			-split-	Deposit		X	1,055.19	230,989.61
08/05/2020			4000 · Property Tax Re...	Deposit		X	124.66	231,114.27
08/06/2020			-split-	Deposit		X	2,000.00	233,114.27
08/07/2020	ASRS08...	Arizona State Retire...	-split-	0990	4,087.06	X		229,027.21
08/07/2020	EFTPS08...	Tusayan Fire Depart...	-split-		3,783.58	X		225,243.63
08/07/2020	831300024	Century Link	2000 · Accounts Payable	Acct# 86554109	3.21	X		225,240.42
08/07/2020	831300025	Chase Card Services	2000 · Accounts Payable	Acct# 8236	3,569.15	X		221,671.27
08/07/2020	831300026	Direct TV	2000 · Accounts Payable	Inv# 37654789...	148.98	X		221,522.29
08/07/2020	831300027	Grand Canyon Natio...	2000 · Accounts Payable		54.47	X		221,467.82
08/07/2020	831300028	P.K. Distributing dba...	2000 · Accounts Payable	Inv# 98029	63.92	X		221,403.90
08/07/2020	831300029	Arizona Public Service	2000 · Accounts Payable		129.28	X		221,274.62
08/07/2020	DD08072...	Bruce D. Baker	-split-		1,259.96	X		220,014.66
08/07/2020	DD08072...	Emily A Woolley	-split-		1,446.96	X		218,567.70
08/07/2020	DD08072...	Gregory Lawrence	-split-		1,682.33	X		216,885.37
08/07/2020	DD08072...	Gregory M Brush	-split-		1,999.90	X		214,885.47
08/07/2020	DD08072...	Kathleen Maragos	-split-		1,643.43	X		213,242.04
08/07/2020	DD08072...	Kevin Bowman	-split-		102.16	X		213,139.88
08/07/2020	DD08072...	Matthew Barr	-split-		194.25	X		212,945.63
08/07/2020	DD08072...	Travis Moreno	-split-		1,369.72	X		211,575.91
08/07/2020	DD08072...	Raymond F D'Albini	-split-		1,998.42	X		209,577.49
08/11/2020	831300030	Arizona Department ...	2100 · Payroll Liabilities	860843550	860.97	X		208,716.52
08/11/2020	831300031	Boundtree Medical	2000 · Accounts Payable		634.08	X		208,082.44
08/11/2020	831300032	Century Link	2000 · Accounts Payable	Acct# 928-638-...	161.91	X		207,920.53
08/11/2020	831300033	Hydro Resources	2000 · Accounts Payable	Inv# 3557	153.53	X		207,767.00
08/11/2020	831300034	National Bank of Ari...	2000 · Accounts Payable	ACCT 116061...	22,542.91	X		185,224.09
08/11/2020	831300035	Xerox Corporation	2000 · Accounts Payable	Inv# 711512152	237.39	X		184,986.70
08/19/2020			Grant Income:COVID ...	Deposit		X	3,590.06	188,576.76
08/19/2020			4000 · Property Tax Re...	Deposit		X	1.68	188,578.44
08/19/2020	831300036	Blue Cross/Blue Shie...	2000 · Accounts Payable	Health Insuran...	3,599.34	X		184,979.10
08/19/2020	831300037	Boundtree Medical	2000 · Accounts Payable	Inv# 83732825	673.26	X		184,305.84
08/19/2020	831300038	Grand Canyon Natio...	2000 · Accounts Payable	Utilities Inv# G...	27.24	X		184,278.60
08/19/2020	831300039	PLIC	2000 · Accounts Payable	Dental Acct# 1...	165.07	X		184,113.53
08/19/2020	831300040	United Fire	2000 · Accounts Payable	Inv# 729083	2,206.03	X		181,907.50
08/19/2020	831300041	VSP	2000 · Accounts Payable	Vision Acct# 3...	65.22	X		181,842.28
08/19/2020	831300042	Wex Bank	2000 · Accounts Payable	Inv# 66903722	430.49	X		181,411.79
08/21/2020			-split-	Deposit		X	3,326.93	184,738.72
08/21/2020	EFTPS08...	Tusayan Fire Depart...	-split-		3,478.62	X		181,260.10
08/21/2020	ASRS08...	Arizona State Retire...	-split-	0990	4,037.58	X		177,222.52
08/21/2020	DD082120	Bruce D. Baker	-split-		1,246.92	X		175,975.60
08/21/2020	DD082120	Emily A Woolley	-split-		1,009.80	X		174,965.80

Tusayan Fire District

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Register: NorwestWarrant

From 08/01/2020 through 08/31/2020

Sorted by: Date, Type, Number/Ref

<u>Date</u>	<u>Number</u>	<u>Payee</u>	<u>Account</u>	<u>Memo</u>	<u>Payment</u>	<u>C</u>	<u>Deposit</u>	<u>Balance</u>
08/21/2020	DD082120	Gregory Lawrence	-split-		1,411.40	X		173,554.40
08/21/2020	DD082120	Gregory M Brush	-split-		1,999.90	X		171,554.50
08/21/2020	DD082120	Kathleen Maragos	-split-		1,664.82	X		169,889.68
08/21/2020	DD082120	Kevin Bowman	-split-		1,048.54	X		168,841.14
08/21/2020	DD082120	Matthew Barr	-split-		1,439.57	X		167,401.57
08/21/2020	DD082120	Raymond F D'Albini	-split-		1,998.42	X		165,403.15
08/31/2020			-split-	Deposit		X	370.35	165,773.50
08/31/2020			-split-	Deposit			1,050.00	166,823.50
08/31/2020			Pooled Interest	Interest		X	63.82	166,887.32

Tusayan Fire District
Deposit Detail
August 2020

Type	Num	Date	Name	Account	Amount
Deposit		08/01/2020		NorwestWarrant	1,055.19
				4407 · Rental Income	-750.00
				7506 - Utility Payme...	-137.19
				7303- Textbooks	-168.00
TOTAL					-1,055.19
Deposit		08/05/2020		NorwestWarrant	124.66
				4000 · Property Tax ...	-124.66
TOTAL					-124.66
Deposit		08/06/2020		NorwestWarrant	2,000.00
Payment		08/06/2020	AmeriGas Guardian Medical Tr...	4403 - Station Rent 1499 · Undeposited ...	-1,000.00 -1,000.00
TOTAL					-2,000.00
Deposit		08/19/2020		NorwestWarrant	3,590.06
			FEMA	COVID - FEMA	-3,590.06
TOTAL					-3,590.06
Deposit		08/19/2020		NorwestWarrant	1.68
				4000 · Property Tax ...	-1.68
TOTAL					-1.68
Deposit		08/21/2020		NorwestWarrant	3,326.93
			7710 Insurance Express Mini Mart	6303 - State Compe... 6400- FUEL, OIL, L...	-3,295.00 -31.93
TOTAL					-3,326.93
Deposit		08/31/2020		NorwestWarrant	370.35
				FDAT	-372.12
				FDAT	1.90
				FDAT	-0.13
TOTAL					-370.35
Deposit		08/31/2020		Reserve Funds	12.18
				4401- Interest Earned	-12.18
TOTAL					-12.18
Deposit		08/31/2020		NorwestWarrant	1,050.00
				4407 · Rental Income	-750.00
				7506 - Utility Payme...	-300.00
TOTAL					-1,050.00

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**Tusayan Fire District
Deposit Detail
August 2020**

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Deposit		08/31/2020		NorwestWarrant	63.82
				Pooled Interest	-63.82
TOTAL					-63.82

Tusayan Fire District
A/R Aging Summary
As of September 8, 2020

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Arizona Department of Transportation	0.00	0.00	168.00	0.00	0.00	168.00
Guardian Medical Transport	1,000.00	0.00	0.00	0.00	0.00	1,000.00
TOTAL	<u>1,000.00</u>	<u>0.00</u>	<u>168.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,168.00</u>

Tusayan Fire District
A/P Aging Summary
As of September 8, 2020

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Audit Adjustment	0.00	0.00	0.00	0.00	-1,779.56	-1,779.56
Blue Cross/Blue Shield of Arizona	0.00	0.00	0.00	0.00	-0.20	-0.20
TOTAL	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-1,779.76</u>	<u>-1,779.76</u>

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Ray D'Albini
TUSAYAN FIRE DEPARTMENT
408 WEST HIGHWAY 64 PO BOX 3625
GRAND CANYON, AZ 86023



FEMA

EMW-2019-FG-01522

Dear Ray D'Albini,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2019 Assistance to Firefighters Grant (AFG) Grant funding opportunity has been approved in the amount of \$91,243.18 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 5.00% of the Federal funds awarded, or \$4,562.16 for a total approved budget of \$95,805.34. Please see the FY 2019 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2019 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in black ink, appearing to read "Christopher Logan".

Christopher Logan
Acting Assistant Administrator
Grant Programs Directorate

Summary Award Memo

Program: Fiscal Year 2019 Assistance to Firefighters Grant
Recipient: TUSAYAN FIRE DEPARTMENT
DUNS number: 033670055
Award number: EMW-2019-FG-01522

Summary description of award

The purpose of the Assistance to Firefighters Grant program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for FY2019 Assistance to Firefighters Grants funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

Amount awarded

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

- Summary Award Memo - included in this document
- Agreement/Articles - included in this document
- Obligating Document - included in this document
- 2019 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,


Christina L. Rogers
Acting Assistant Administrator
Grant Programs Division

Object Class	Total
Personnel	\$0.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$94,483.34
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$1,322.00
Indirect charges	\$0.00
Federal	\$91,243.18
Non-federal	\$4,562.16
Total	\$95,805.34
Program Income	\$0.00

Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2019 AFG NOFO.

Approved request details:

Equipment

FIT Tester				
DESCRIPTION				
Fit Tester				
	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	1	\$10,483.34	\$10,483.34	Equipment

Additional funding				
DESCRIPTION				
Shipping and sales tax				
	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	1	\$734.00	\$734.00	Other

CHANGE FROM APPLICATION

Price from \$983.02 to \$734.00
Budget class from Indirect charges to Other

JUSTIFICATION

This reduction is because the cost you requested for Taxes exceeds the average price range calculated from market research and prior awards for the same item. Shipping and sales tax should come under other in budget class

Personal Protective Equipment (PPE)

SCBA: SCBA Unit includes: Harness/Backpack, Face Piece and 2 cylinders

DESCRIPTION

The requested equipment is for the purchase of 12 complete self contained breathing apparatus systems that meet NFPA 1981 2019 edition. This system consists of twelve masks, twenty four high pressure compressed air tanks, and twelve harness backpacks with UEBC, and integrated PASS device.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	12	\$7,000.00	\$84,000.00	Equipment

CHANGE FROM APPLICATION

Cost 1 Price from \$9,945.06 to \$7,000.00

JUSTIFICATION

This reduction is because the cost you requested for SCBA exceeds the average price range calculated from market research and prior awards for the same item.

Additional funding

DESCRIPTION

Shipping and sales tax

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	1	\$588.00	\$588.00	Other

CHANGE FROM APPLICATION

Price from \$10,621.72 to \$588.00

Budget class from Indirect charges to Other

JUSTIFICATION

This reduction is because the cost you requested for taxes exceeds the average price range calculated from market research and prior awards for the same item. Shipping and sales tax comes under other in budget class.

Agreement Articles

Program: Fiscal Year 2019 Assistance to Firefighters Grant

Recipient: TUSAYAN FIRE DEPARTMENT

DUNS number: 033670055

Award number: EMW-2019-FG-01522

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BUDGET CLASS	TOTAL	UNIT PRICE	QUANTITY	Cost
Equipment	\$84,000.00	\$7,000.00	12	Cost: Price from \$9,945.00 to \$7,000.00

CHANGE FROM APPLICATION
 JUSTIFICATION
 This request is placed in the cost you requested for SCBA exceeds the average price range calculated from market of associated product awards for the award year.

Additional funding

BUDGET CLASS	TOTAL	UNIT PRICE	QUANTITY	Cost
Other	\$58,000.00	\$58,000.00	1	Change from \$57,175 to \$58,000

CHANGE FROM APPLICATION
 JUSTIFICATION
 The justification request for this award was reviewed and approved for average price range calculated from market of associated product awards for the award year.

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Article 1 Assurances, Administrative Requirements, Cost Principles, Representations and Certifications

DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non-Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the DHS FAO if you have any questions. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200, and adopted by DHS at 2 C.F.R. Part 3002.

Article 2 DHS Specific Acknowledgements and Assurances

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. 1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS. 2. Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance. 3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. 4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance. 5. Recipients of federal financial assistance from DHS must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award or, for State Administering Agencies, thirty (30) days from receipt of the DHS Civil Rights Evaluation Tool from DHS or its awarding component agency. Recipients are required to provide this information once every two (2) years, not every time an award is made. After the initial submission for the first award under which this term applies, recipients are only required to submit updates every two years, not every time a grant is awarded. Recipients should submit the completed tool, including supporting materials to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>. 6. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

Article 3	<p>Acknowledgement of Federal Funding from DHS Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.</p>
Article 4	<p>Activities Conducted Abroad Recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.</p>
Article 5	<p>Age Discrimination Act of 1975 Recipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (1975) (codified as amended at Title 42, U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.</p>
Article 6	<p>Americans with Disabilities Act of 1990 Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101-12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.</p>
Article 7	<p>Best Practices for Collection and Use of Personally Identifiable Information (PII) Recipients who collect PII are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.</p>
Article 8	<p>Civil Rights Act of 1964 – Title VI Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.</p>

Article 9 Civil Rights Act of 1968

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

Article 10 Copyright

Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

Article 11 Debarment and Suspension

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3000. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article 12 Drug-Free Workplace Regulations

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).

Article 13 Duplication of Benefits

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

Article 14 Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (1972) (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

Article 15 Energy Policy and Conservation Act

Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. No. 94- 163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

Article 16 False Claims Act and Program Fraud Civil Remedies

Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§ 3729-3733, which prohibits the submission of false or fraudulent claims for payment to the federal government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)

Article 17 Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

Article 18 Federal Leadership on Reducing Text Messaging while Driving

Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.

Article 19 Fly America Act of 1974

Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. § 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

Article 20 Hotel and Motel Fire Safety Act of 1990

In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a, recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the Federal Fire Prevention and Control Act of 1974, (codified as amended at 15 U.S.C. § 2225.)

Article 21 Limited English Proficiency (Civil Rights Act of 1964, Title VI)
Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

Article 22 Lobbying Prohibitions
Recipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

Article 23 National Environmental Policy Act
Recipients must comply with the requirements of the National Environmental Policy Act of 1969 (NEPA), Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq.) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

Article 24 Nondiscrimination in Matters Pertaining to Faith-Based Organizations
It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

Article 25 Non-supplanting Requirement
Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

Article 26 Notice of Funding Opportunity Requirements

All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

Article 27 Patents and Intellectual Property Rights

Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.

Article 28 Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Article 29 Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (1973), (codified as amended at 29 U.S.C. § 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Article 30 Reporting of Matters Related to Recipient Integrity and Performance

If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

Article 31 Reporting Subawards and Executive Compensation

Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

Article 32 SAFECOM

Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

Article 33 Terrorist Financing

Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.

Article 34 Trafficking Victims Protection Act of 2000 (TVPA)

Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference.

Article 35 Universal Identifier and System of Award Management (SAM)

Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.

Article 36 USA Patriot Act of 2001

Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), Pub. L. No. 107-56, which amends 18 U.S.C. §§ 175-175c.

Article 37 Use of DHS Seal, Logo and Flags

Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

Article 38 Whistleblower Protection Act

Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.

Article 39 Acceptance of Post Award Changes

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to ASK-GMD@dhs.gov if you have any questions.

Article 40 Prior Approval for Modification of Approved Budget

Before making any change to the DHS/FEMA approved budget for this award, you must request prior written approval from DHS/FEMA where required by 2 C.F.R. § 200.308. DHS/FEMA is also utilizing its discretion to impose an additional restriction under 2 C.F.R. § 200.308(e) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the Federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from DHS/FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget DHS/FEMA last approved. You must report any deviations from your DHS/FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

Article 41 Disposition of Equipment Acquired Under the Federal Award

When original or replacement equipment acquired under this award by the recipient or its subrecipients is no longer needed for the original project or program or for other activities currently or previously supported by DHS/FEMA, you must request instructions from DHS/FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. § 200.313.

Article 42 Environmental Planning and Historic Preservation

DHS/FEMA funded activities that may require an EHP review are subject to FEMA's Environmental Planning and Historic Preservation (EHP) review process. This review does not address all Federal, state, and local requirements. Acceptance of Federal funding requires recipient to comply with all Federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize Federal funding. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP Review process, as mandated by the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and, any other applicable laws and Executive Orders. To access the FEMA's Environmental and Historic Preservation (EHP) screening form and instructions go to the DHS/FEMA website at: <https://www.fema.gov/media-library/assets/documents/90195>. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. Failure to provide requisite information could result in delays in the release of grant funds. If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archeological resources are discovered, applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

Obligating document

1. Agreement No. EMW-2019-FG-01522	2. Amendment No. N/A	3. Recipient No. 860843550	4. Type of Action AWARD	5. Control No. WX02929N2020T		
6. Recipient Name and Address TUSAYAN FIRE DEPARTMENT 408 AZ HWY 64 GRAND CANYON, AZ 86023		7. Issuing FEMA Office and Address Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646		8. Payment Office and Address FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742		
9. Name of Recipient Project Officer Ray D'Albini		9a. Phone No. 5207090133	10. Name of FEMA Project Coordinator Assistance to Firefighters Grant Program		10a. Phone No. 1-866-274-0960	
11. Effective Date of This Action 08/24/2020	12. Method of Payment OTHER - FEMA GO	13. Assistance Arrangement COST SHARING		14. Performance Period 08/31/2020 to 08/30/2021 Budget Period 08/31/2020 to 08/30/2021		
15. Description of Action a. (Indicate funding data for awards or financial changes)						
Program Name Abbreviation	Assistance Listings No.	Accounting Data(ACCS Code)	Prior Total Award	Amount Awarded This Action + or (-)	Current Total Award	Cumulative Non-Federal Commitment
AFG	97.044	2020-F9-GB01 - P431-xxxx-4101-D	\$0.00	\$91,243.18	\$91,243.18	\$4,562.16
Totals			\$0.00	\$91,243.18	\$91,243.18	\$4,562.16
b. To describe changes other than funding data or financial changes, attach schedule and check here: N/A						
16. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address) This field is not applicable for digitally signed grant agreements						

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)	DATE
18. FEMA SIGNATORY OFFICIAL (Name and Title)	DATE
Christopher Logan, Acting Assistant Administrator Grant Programs Directorate	08/24/2020



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

Tusayan Fire Department

RESOLUTION #2020-05

Amendment to Fee Schedule

The Tusayan Fire District adopts the following Resolution for the purpose of referencing the updated subsection for billing statute from ARS 48-805 B. (14) to ARS 48-805 B. (13.)

RESOLUTION

WHEREAS, ARS 48-805 B. (13) specifically states the District may Adopt resolutions establishing fee schedules both within and outside of the jurisdictional boundaries of the district for providing fire protection services and services for the preservation of life, including emergency fire and emergency medical services, plan reviews, standby charges, fire cause determination, users' fees or facilities benefit assessments or any other fee schedule that may be required

NOW THEREFORE, the Tusayan Fire District resolves that the District Fire and EMS Service billing practices will reflect ARS 48-805 using the Rate Schedule Attached revised September 2020.

Be it resolved the Clerk of this Board is empowered to take such action(s) as are necessary to assure compliance with said *A.R.S.* as it pertains to Fire and EMS Fee Schedules.

Board Chairperson – John Vail

Board Member – Dan Contreras

Board Clerk – Andrew Aldaz

Board Member – Becky Shearer

Board Member – Vacant

*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.*

RESOLUTION 2020-05
(Replacing prior Resolution #2007-02 re Fee Schedule)

A RESOLUTION AUTHORIZING THE REIMBURSEMENT FOR EXPENSES OF FIRE PROTECTION SERVICES, EMERGENCY MEDICAL SERVICES, PLAN REVIEW, STANDBY CHARGES, FIRE CAUSE DETERMINATION, AND USER FEES BOTH WITHIN AND OUTSIDE OF THE JURISDICTIONAL BOUNDARIES OF THE DISTRICT AND ESTABLISHING PERMIT AND FEE SCHEDULE.

WHEREAS, A.R.S. § 48-814 specifically states a fire district may provide or assist in providing emergency fire or emergency medical services outside of its own district boundaries if those services are otherwise unavailable and if those services are provided at the request of any law enforcement agency, fire district, fire department or private person, and may receive reimbursement for the costs of providing the emergency services. The person receiving the services, or on whose behalf the services are provided, is liable to the fire district for the costs and these costs constitute a debt of that person and may be collected by the fire district. For the purposes of this section, the costs of providing emergency fire or medical services are those costs set forth in resolutions adopted by the fire district that establish fee schedules for emergency response, standby charges, fees for fire cause determination or any other fees that may be required or appropriate to provide emergency fire and medical services outside of its boundaries.

WHEREAS, A.R.S. § 48-805(B)(13) specifically states a Fire District shall adopt resolutions establishing fee schedules both within and outside of the jurisdictional boundaries of the district for providing fire protection services and services for the preservation of life, including emergency fire and emergency medical services, plan reviews, standby charges, fire cause determination, users' fees or facilities benefit assessments or any other fee schedule that may be required.

NOW THEREFORE, the Tusayan Fire District resolves as follows:

1. That the Fire Board of the Tusayan Fire District hereby adopts, approves and authorizes the reimbursement/fee schedule for Fire and EMS Services Attached to this resolution and made a part hereof.
2. That the attached reimbursement/fee schedule shall entirely replace all prior and previous schedules, which said previous schedules shall be from this date forward be deemed revoked.

ADOPTED this 2nd day of September, 2020.

Chairperson, John Vail

Board Member, Dan Contreras

Clerk, Andrew Aldaz

Board Member, Becky Shearer

**TUSAYAN FIRE DISTRICT
FEE SCHEDULE
FIRE AND EMS SERVICES**

1. Reimbursement Schedule:
 - a. Attack - \$840.00 per hour + cost of supplies
 - b. Engine 5 - \$840.00 per hour + cost of supplies
 - c. Engine 51 - \$840.00 per hour + cost of supplies
 - d. Rescue 5 - \$840.00 per hour + cost of supplies
 - e. Ladder 51 - \$840.00 per hour + cost of supplies
 - f. Personnel \$45 per hour + cost of supplies

2. All apparatus and equipment will be manned and operated in accordance with established Standard Operating Guidelines for the Tusayan Fire District.

3. All charges for apparatus will be for a one-hour minimum time.

4. All billing information will be obtained on scene from patient or insurance card for all Motor Vehicle Accidents (MVA), Fire Response Services, and Emergency Medical Response. If patient is unable to give insurance information and there is no insurance card, a DR# will be obtained from the Sheriff or DPS.

5. A Fire/EMS report will be completed as well and a billing statement with as much information as possible. If there is no insurance information, the patient will be billed directly for the MVA, fire response, or emergency medical response.

6. An invoice will be made out and mailed to the insurance company or directly to the patient. If services were provided on behalf of a business's request all reports and invoices will be mailed directly to the business on whose behalf the services were provided.

7. If the amount owed is not paid within a 30-day period from the date of billing, a second notice will be sent stipulating "Second Notice" – without further payment and/or contact, the account will be turned over to collections.



PO Box 3625
Grand Canyon, AZ 86023
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Tusayan Fire Department

AGENDA

Tusayan Fire District Board of Directors Special Meeting

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

September 2, 2020

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. §38-4031.01(A), Arizona Executive Order #2020-18, 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** or join :

<https://us02web.zoom.us/j/8917272885?pwd=cjhCcDd3VjBaNlUhhMnN2bnlpMk40UT09>

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 September 2, 2020 at 10:00 a.m. If authorized by a majority vote of the TFD Board, an executive session may be held immediately after the vote and will not be open to the public. The Board may vote to go into executive session pursuant to A.R.S. §38-431.03 for discussion or consideration of appointment of a public officer, appointee or employee of any public body. 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. **Executive Session**
 - a. **Consideration/Discussion of appointment of a public body.**
3. **Old Business**
 - a. **Discussion/Update for Amending Fee Schedule to comply with legal ability to bill, Resolution 2020-05 Amendment to Fee Schedule.**
4. **Action Item(s)**
 - a. **Consideration/Discussion and possible action to appoint vacant board seat**
 - b. **Consideration/Discussion and possible action to approve Resolution 2020-05 Amendment to Fee Schedule**
5. **Board Member Reports**
6. **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 August, 2020 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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(Replacing prior Resolution #2007-02 re Fee Schedule)

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2. That the attached reimbursement/fee schedule shall entirely replace all prior and previous schedules, which said previous schedules shall be from this date forward be deemed revoked.

ADOPTED this 2nd day of September, 2020.

Chairperson, John Vail

Board Member, Dan Contreras

Clerk, Andrew Aldaz

Board Member, Becky Shearer

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FEE SCHEDULE
FIRE AND EMS SERVICES**

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Tusayan Fire Department

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NOW THEREFORE, the Tusayan Fire District resolves that the District Fire and EMS Service billing practices will reflect ARS 48-805 using the Rate Schedule Attached revised September 2020.

Be it resolved the Clerk of this Board is empowered to take such action(s) as are necessary to assure compliance with said *A.R.S.* as it pertains to Fire and EMS Fee Schedules.

Board Chairperson – John Vail

Board Member – Dan Contreras

Board Clerk – Andrew Aldaz

Board Member – Becky Shearer

Board Member – Vacant

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
P.O. Box 3625
Grand Canyon, AZ 86023
(928)-638-3473
kate.tfdgc@outlook.com

**Tusayan Fire District
Board of Directors**

Vacancy Announcement

Pursuant to A.R.S. §48-803 (B), the Governing Board of the Tusayan Fire District is seeking applications from interested individuals wishing to serve on the Governing Board for term of office which would end in Dec of 2022.

Pursuant to A.R.S. §48-802 (D), candidates for appointment must be, and during incumbency must remain, qualified electors and residents of the Tusayan Fire District. Candidates must be of good moral character and be willing to serve without compensation.

Board members must be at least 18 years of age, a qualified elector of the Tusayan Fire District and reside within the district boundaries. Generally, regular board meetings are held the second Thursday of each month at 10:00 am.

Complete original applications must be e-mailed or hand delivered to the Tusayan Fire District Station, 408 Hwy 64, Grand Canyon, AZ 86023.

PLEASE CALL TO SCHEDULE HAND DELIVERY during normal business hours.

The application deadline is August 27, 2020 5 pm. For questions, please call (928)-638-3473



Tusayan Fire District
Application for TFD Fire Board

DATE: August 21, 2020

FULL NAME (as on driver's license): Elena B. Villanueva

VOTER ID # /DRIVERS LICENCE: D06842230

HOME ADDRESS: 467 RP Drive, Unit 524 Grand Canyon, Arizona 86023
(Street) (city,state,zip)

MAILING ADDRESS: PO Box 3282 Grand Canyon, Arizona 86023
(p.o. box) (city,state,zip)

PHONE: 928-637-4664 EMAIL: elena@gcanyon.com

ARE YOU AT LEAST 18 YEARS OF AGE? Y

ARE YOU A REGISTERED VOTER? Y

ARE YOU A RESIDENT WITHIN THE TUSAYAN FIRE DISTRICT? Y

**MANDATORY SUPPLEMENTAL QUESTIONS TO TFD FIRE BOARD
APPLICATION:**

1. How long have you resided within the Tusayan Fire District boundary?

I have lived in the Town of Tusayan since March 21, 2005... 15 1/2 years

2. Please describe your past experiences with boards of directors, local government and special taxing districts.

In my over 30 years of business experience, I have worked with different Chambers of Commerce, as well as local governments with emergency planning such as hurricane evacuations and fire training. We dealt with budgeting, negotiated prices for emergency personnel & services and always stayed one step ahead of what could be needed for current and future budgets.

3. Briefly state your basic reasons for wishing to serve on the Fire Board and any specific areas or issues that you would like to address.

The Fire Board is an integral part of our community and needs experienced management and input to ensure its success with smooth interaction with the government of our community. I want to ensure we continue to keep our community safe ensuring we have a working budget, so that our emergency personnel can have up to date training & equipment, as well as community participation.

4. Would you be willing and have the time to serve on the Fire Board and/or subcommittee to do special studies that might be needed?

Yes


5. Would there be any areas involved in serving as a Fire Board member, which might result in a conflict of interest for you, including but not limited to friends and relatives who are employees of TFD?

No

6. What special or unique qualities or qualifications that you possess, will enhance the Board and its ability to serve our community?

Willingness to listen, to research and to work together with everyone on the board as a team to ensure its success. After all, we are talking about the safety of both our community members and our emergency personnel. The understanding of how a budget works, sitting down with the people it will affect and ensure we are all in agreement with the final budget, and how to hold ourselves accountable for setting and meeting it. My motto has & always will be communication, communication, communication and when in doubt?... Communication!

I certify that the facts set forth in this application are true and complete to the best of my knowledge.

Signature:  Date: August 25, 2020

48-802. Election procedures; qualifications

A. All elections held pursuant to this article shall conform to the requirements of this section.

B. Except as otherwise provided in this article, the manner of conducting and voting at an election, contesting an election, keeping poll lists, canvassing votes and certifying returns shall be the same, as nearly as practicable, as in elections for county officers. After consultation with the officer in charge of elections, a fire district may divide itself into precincts. To the extent practicable, the precincts shall be equal or as nearly equal in population and shall conform to the boundaries of precincts adopted by the board of supervisors of the county. The fire district shall thereafter conduct its elections using those precincts.

C. No person may vote at the election other than a qualified elector of this state who has registered to vote at least twenty-nine days before the election as a resident within the district boundaries, proposed district boundaries created by the merger of fire districts or the proposed district boundaries created by a consolidated district. A person offering to vote at a fire district election for which no fire district register has been supplied shall sign an affidavit stating the person's address and the fire district in which the person resides and swearing the person is qualified to vote and has not voted at the fire district election being held. A person offering to vote at a fire district election for which a fire district register has been supplied shall proceed as required for voting at any election at which precinct registers are used.

D. In elections for district board members:

1. The person or persons within the district or precinct, as applicable, receiving the highest number of votes shall be declared elected.

2. Candidates must be, and during incumbency must remain qualified electors of the fire district and, except for a district formed pursuant to article 3 of this chapter, must be a resident of the district for at least one year immediately preceding the date of the election. In a fire district that is divided into precincts as prescribed by subsection B of this section, candidates shall be qualified electors of the precinct in which they are candidates and during incumbency must remain qualified electors of that precinct. Except for a district formed pursuant to article 3 of this chapter, a person is not eligible to be a candidate for election to the fire district board if that person is related by affinity or consanguinity within the third degree to a person who serves on the board during the potential candidate's term of office. Any person who violates this paragraph is not eligible to serve on the board.

3. Elections, other than special elections to fill a vacancy or elections to merge or dissolve fire districts, shall be held on the first Tuesday after the first Monday in November of the first even numbered year following the year the district is declared

organized by the board of supervisors and every two years thereafter on the first Tuesday after the first Monday in November.

4. Except for an election to reorganize a fire district, nominating petitions shall be filed with the board of supervisors as prescribed by title 16, chapter 3. If only one person files or no person files a nominating petition for an election to fill a position on the district board for which the term of office is to expire, the board of supervisors may cancel the election for that position and appoint the person who filed the nominating petition to fill the position. If no person files a nominating petition for an election to fill a district office, the board of supervisors may cancel the election for those offices and those offices are deemed vacant and shall be filled as otherwise provided by law. A person who is appointed pursuant to this paragraph is fully vested with the powers and duties of the office as if elected to that office.

5. Except for a district organized pursuant to article 3 of this chapter, for an election to reorganize a fire district, any person seeking election to the governing body that would be formed or expanded if the reorganization is approved shall comply with the nomination requirements for a candidate as prescribed by title 16, chapter 3, including filing a nomination paper and nomination petition to appear as a candidate on the reorganization election ballot.

6. The names of all nominated persons for office within the district or precinct, as applicable, shall appear on the ballot without partisan designation.

E. In an election to reorganize, notice of the appropriate order of the board of supervisors or governing body of the district shall be given as prescribed by title 16, chapter 2.

F. In an election to merge fire districts, notice of the appropriate order of the board of supervisors shall be given as prescribed by title 16, chapter 2. In addition, notice of the election with an accurate map of the territory proposed to be merged shall be sent by first class mail to each owner of property that would be subject to taxation by the merged district at least sixty days before the election. An order to hold an election shall be issued not more than thirty days after the receipt of the resolution to merge fire districts pursuant to section 48-820.

G. In an election to consolidate fire districts, notice of the appropriate order of the board of supervisors shall be given as prescribed by title 16, chapter 2. In addition, notice of the election with an accurate map of the territory proposed to be consolidated shall be sent by first class mail to each owner of property that would be subject to taxation by the consolidated district at least sixty days before the election. An order to hold an election shall be issued not more than thirty days after the receipt of the resolution to consolidate fire districts pursuant to section 48-822.

RCVD ~ 1600
THU AFTERNOON
8/27/20 JZL



Tusayan Fire District
P.O. Box 3625
Grand Canyon, AZ 86023
(928)-638-3473
kate.tfdgc@outlook.com

**Tusayan Fire District
Board of Directors**

Vacancy Announcement

Pursuant to A.R.S. §48-803 (B), the Governing Board of the Tusayan Fire District is seeking applications from interested individuals wishing to serve on the Governing Board for term of office which would end in Dec of 2022.

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Board members must be at least 18 years of age, a qualified elector of the Tusayan Fire District and reside within the district boundaries. Generally, regular board meetings are held the second Thursday of each month at 10:00 am.

Complete original applications must be e-mailed or hand delivered to the Tusayan Fire District Station, 408 Hwy 64, Grand Canyon, AZ 86023.

PLEASE CALL TO SCHEDULE HAND DELIVERY during normal business hours.

The application deadline is August 27, 2020 5 pm. For questions, please call (928)-638-3473



Tusayan Fire District
Application for TFD Fire Board

DATE: August 27, 2020

FULL NAME (as on driver's license): Marty Eugene Harris

VOTER ID # /DRIVERS LICENCE: D09653406

HOME ADDRESS: 271 Memory Lane Tusayan, AZ 86023
(Street) (city,state,zip)

MAILING ADDRESS: P.O. Box 3266 Grand Canyon, AZ 86023
(p.o. box) (city,state,zip)

PHONE: 928-890-7639 EMAIL: martyharris@me.com

ARE YOU AT LEAST 18 YEARS OF AGE? Yes

ARE YOU A REGISTERED VOTER? Yes

ARE YOU A RESIDENT WITHIN THE TUSAYAN FIRE DISTRICT? Yes

**MANDATORY SUPPLEMENTAL QUESTIONS TO TFD FIRE BOARD
APPLICATION:**

1. How long have you resided within the Tusayan Fire District boundary?

5.8 years, I have been a resident since December 2014 beginning full time employment with the Grand Canyon Visitors Center on December 16, 2014.

2. Please describe your past experiences with boards of directors, local government and special taxing districts.

I served as the Secretary for the Grand Canyon Rotary and as a board member, I enjoyed the service to the community that was provided and to support our schools and town residents. Since service was the key principal encouraged in Rotary in lends itself well on other endeavours and boards.

3. Briefly state your basic reasons for wishing to serve on the Fire Board and any specific areas or issues that you would like to address.

As a member of the Tusayan community we take pride in the services that are offered and as the director of operations for the Grand Canyon Visitors Center/IMAX we have had opportunities to work directly with TFD in caring for our guests and visitors to the Grand Canyon. I no longer have the capacity to volunteer as a firefighter or EMT but would like to contribute to the district. As a business we have supported activities of importance to TFD and always willing to do what we can including recently Covid-19 testing, Food Drives, training and pancake breakfasts, my support of the fire district should be evident.

4. Would you be willing and have the time to serve on the Fire Board and/or subcommittee to do special studies that might be needed?

Absolutely I'd be gung ho and honored to serve as needed once a member of the Fire Board. I have in the past worked diligintly with our Church, and in the community as a Member of the Grand Canyon Rotary where I served as the Secretary.

5. Would there be any areas involved in serving as a Fire Board member, which might result in a conflict of interest for you, including but not limited to friends and relatives who are employees of TFD?

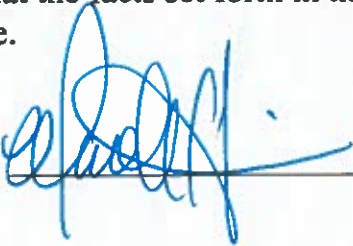
I see no conflict of interest as I have nobody close that works for TFD other then people I have associated with for the nearly 6 years that I have lived here and respect tremendously including others currently on the Fire Board. I am my own person and make my own decisions and base my decisions based on the needs of the community and those that are served.

6. What special or unique qualities or qualifications that you possess, will enhance the Board and its ability to serve our community?

Early in my marriage we lived in a very small community in Utah and was encouraged to volunteer for the Fire Dept. shortly thereafter I was then certified as an EMT Level I and a year later as a level II and a year later begin training for the defib . I certified as an apparatus operator and was the driver for the Ambulance responding to and from medical and fire calls as needed. I look back on that opportunity with great fondness and appreciation for what I learned and was able to participate in and as someone that has had the opportunity to interact with the with TFD personally I feel I can understand some of the needs of the district.

I certify that the facts set forth in this application are true and complete to the best of my knowledge.

Signature: _____



Date: _____

8/27/2020 2:35pm

48-802. Election procedures; qualifications

A. All elections held pursuant to this article shall conform to the requirements of this section.

B. Except as otherwise provided in this article, the manner of conducting and voting at an election, contesting an election, keeping poll lists, canvassing votes and certifying returns shall be the same, as nearly as practicable, as in elections for county officers. After consultation with the officer in charge of elections, a fire district may divide itself into precincts. To the extent practicable, the precincts shall be equal or as nearly equal in population and shall conform to the boundaries of precincts adopted by the board of supervisors of the county. The fire district shall thereafter conduct its elections using those precincts.

C. No person may vote at the election other than a qualified elector of this state who has registered to vote at least twenty-nine days before the election as a resident within the district boundaries, proposed district boundaries created by the merger of fire districts or the proposed district boundaries created by a consolidated district. A person offering to vote at a fire district election for which no fire district register has been supplied shall sign an affidavit stating the person's address and the fire district in which the person resides and swearing the person is qualified to vote and has not voted at the fire district election being held. A person offering to vote at a fire district election for which a fire district register has been supplied shall proceed as required for voting at any election at which precinct registers are used.

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2. Candidates must be, and during incumbency must remain qualified electors of the fire district and, except for a district formed pursuant to article 3 of this chapter, must be a resident of the district for at least one year immediately preceding the date of the election. In a fire district that is divided into precincts as prescribed by subsection B of this section, candidates shall be qualified electors of the precinct in which they are candidates and during incumbency must remain qualified electors of that precinct. Except for a district formed pursuant to article 3 of this chapter, a person is not eligible to be a candidate for election to the fire district board if that person is related by affinity or consanguinity within the third degree to a person who serves on the board during the potential candidate's term of office. Any person who violates this paragraph is not eligible to serve on the board.

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E. In an election to reorganize, notice of the appropriate order of the board of supervisors or governing body of the district shall be given as prescribed by title 16, chapter 2.

F. In an election to merge fire districts, notice of the appropriate order of the board of supervisors shall be given as prescribed by title 16, chapter 2. In addition, notice of the election with an accurate map of the territory proposed to be merged shall be sent by first class mail to each owner of property that would be subject to taxation by the merged district at least sixty days before the election. An order to hold an election shall be issued not more than thirty days after the receipt of the resolution to merge fire districts pursuant to section 48-820.

G. In an election to consolidate fire districts, notice of the appropriate order of the board of supervisors shall be given as prescribed by title 16, chapter 2. In addition, notice of the election with an accurate map of the territory proposed to be consolidated shall be sent by first class mail to each owner of property that would be subject to taxation by the consolidated district at least sixty days before the election. An order to hold an election shall be issued not more than thirty days after the receipt of the resolution to consolidate fire districts pursuant to section 48-822.

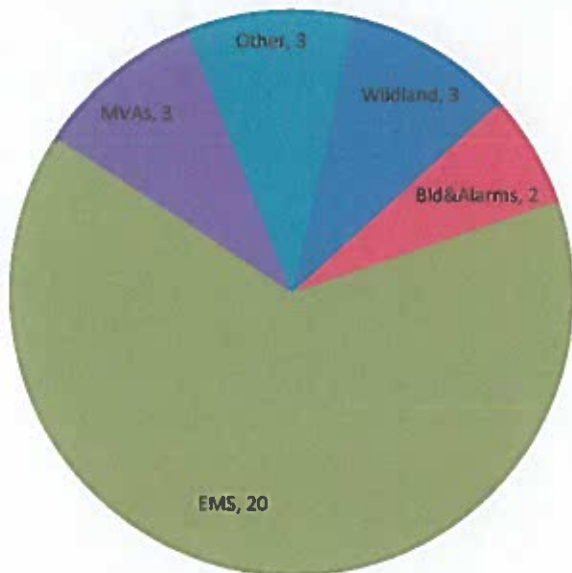
TFD Update 9/10/20

Aug Stats

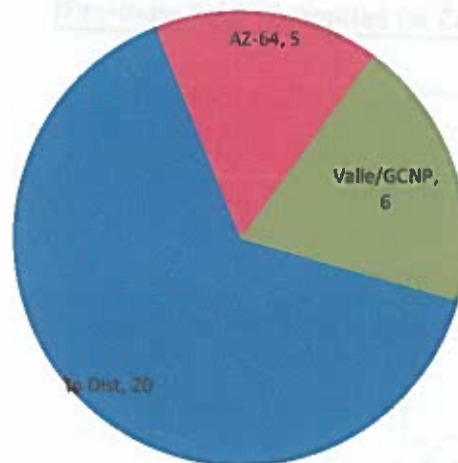
Total calls to date 2020:	150 [9/9/20]
Calls this date in 2019:	217 [9/9/20]



Aug Ratio ---->	Wildland 3	Bld&Alarms 2	EMS 20	MVAs 3	Other 3	31 <-Total
Aug Locations ---->		In Dist 20	AZ-64 5	Valle/GCNP 6		31 <-Total



Call Types for Aug



Call Locations for Aug

Updates:

- Obviously, response to COVID-19 Crisis is number one priority.
- **COVID-19: MINIMUM 46 Confirmed Cases in Tusayan/Grand Canyon**
- ISO Article ran in Grand Canyon Newspaper, upgrade from 6 to 4!! Best rating in Grand Canyon *ever*
- Assault on two responders, Friday 9/4/20
- "Engineer" Driver/Operator for TFD/Grand Canyon FD/Airport Fire departments wrapped Thursday
- COVID Testing TODAY at IMAX, 9-1. Saliva Test! Also, usual nasal swab procedure
- Transmission and clutch replacement finished in E-51
- Cabinet repair on Attack in progress
- SCBA Grant awarded!!! ADEQ Grant Submitted: Gas Meter and Gas Meter Testing Equipment
- Radio Logger Computer down, waiting on a part to be delivered
- Hydrant flow tests are being conducted for 2020, thanks to Firefighters!
- SCBA In-House Fit Tests are in progress for 2020. Contractor inspection being scheduled
- Molly and Greg L - Initial Attack training in Prescott, completed!
- FMC ALS Prehospital training completed (high marks for passing scores!)
- Aerial and Ladder test scheduled for October
- AED maintenance program, first agreement income paid! way to go Molly!
- Some spare SCBA packs obtained at \$95 per
- Halfway fire squashed, hats off to TFD and FS
- Preplans for Tusayan businesses, floor plans & responder information being updated
- IGA, detailed responses in progress

Dallacqua Psychology, LLC

408 N. Kendrick

Suite 4

Flagstaff, Arizona 86001

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dallacqua@protonmail.com

Direct Dial: (928) 432-5358
Fax: (928) 362-2187

Psychological Counseling Services Contractual Agreement

Dr. Justin Dallacqua, doing business as Dallacqua Psychology, agrees to provide psychotherapy services for employees for Tusayan Fire District

Services Provided

Dallacqua Psychology will offer confidential HIPAA compliant psychotherapy sessions for Tusayan Fire District personnel struggling with work-related psychological distress. These sessions shall be offered as 45-60 minute individual or family therapy sessions billed at \$90 per session to Tusayan Fire District. The number of sessions needed shall be determined on a case-by-case basis, up to a maximum of 36 sessions per year, per client. Notes shall be maintained for all therapy sessions to accurately diagnosis and treat Tusayan Fire District personnel. Dallacqua Psychology will require a signed release by the individual or individuals utilizing services prior to releasing any requested notes or other protected healthcare information to Tusayan Fire District.

Fees and Billing

The fee for therapy sessions is \$90 per session.

Invoices will be mailed to Tusayan Fire District at P.O. Box 3625, Grand Canyon, AZ 86023.

Duration of the Contract


The psychological counseling services contract will go into effect on January 1st, 2021 and remain in effect until December 31, 2023. The contract may be renegotiated or terminated by either party with thirty days written notice.

Dallacqua Psychology, LLC

408 N. Kendrick
Suite 4
Flagstaff, Arizona 86001

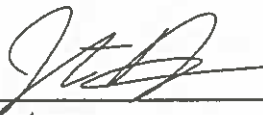
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Fax: (928) 362-2187



Signature
9-15-2020

Date



Signature
9/8/20

Date

Justin Dallacqua, J.D., Psy.D.
Dallacqua Psychology
Licensed Clinical Psychologist (AZ #PSY-004681)
Licensed Attorney (AZ #026226)