



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

# Tusayan Fire District

## AGENDA

### Tusayan Fire District Board of Directors Regular Meeting

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

October 12, 2023

TUSAYAN FIRE DISTRICT BUILDING

408 Highway 64, Tusayan Arizona

NOTICE: Members of the public may call in to hear the live audio by dialing (669) 444-9171 US Meeting ID: 8917272885 Password: 6383473. Pursuant to A.R.S. § 38-431.02, notice is hereby given to the members of the Board of Directors of the Tusayan Fire District and to the general public that the TFD Board will hold a meeting open to the public on October 12, 2023 at 10:00 a.m. The Board may vote to go into executive session pursuant to A.R.S. § 38-431.03(A)(3) to discuss or consult for legal advice with the attorney for the district. If authorized by a majority vote of the TFD Board, an executive session may be entered and held immediately following a successful vote to enter executive session and will not be open to the public. The Board may change, in its discussion, the order in which any agenda items are discussed during the course of the meeting. Persons with a disability may request a reasonable accommodation by contacting the TFD at (928) 638-3473 as soon as possible.

10:00 a.m.

1. Confirmation of quorum/Call to the Public
  - a. *\*\*One or two Board Members may attend by telephone*
  - b. *\*\*In accordance with A.R.S. §38-431.01(H), 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 10, 2023 and September 13, 2023 Regular Meeting Minutes
3. Financial Report
4. Fire Chiefs Update
5. Old Business
  - a. Discussion, Update, and Possible Action Regarding Community Evacuation Plan
  - b. Discussion, Update, and Possible Action Regarding impact fees on new development
6. New Business
  - a. Discussion and Possible Action and Approval regarding open Board position
  - b. Discussion and Possible Action and Approval regarding decals for the new Fire Engine
  - c. Discussion and Possible Action and Approval of using restricted funds to complete housing repairs on 221 Enstrom and 409 Beech St. in Valle.
7. Board Member Reports
8. 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 October, 2023 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 District

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

A public meeting of the Tusayan Fire District Governing Board was convened on, September 13, 2023 at the Tusayan Fire Station and, via Zoom conference call, Tusayan AZ 86023.

### Call to Public/Confirmation of Quorum

Meeting was called to order at 10:00 a.m. The following members of the Tusayan Fire District were present in person were Board Chair John Vail, Board Member Andrew Aldaz, and on Zoom, Board Member Elena Villanueva. Others in attendance were Fire Chief Greg Brush and Captain Galen McCarthy. A quorum was confirmed.

### Discussion/Approval of August 10, 2023 Special Meeting Minutes

Not approved at this meeting.

### Financial Report

None at this time

### Fire Chiefs Update

Chief Brush presented report verbally and in written form. (See form for details).

### Old Business

#### Discussion, Update, and Possible Action Regarding Community Evacuation Plan

No update at this time.

#### Discussion, Update, and Possible Action Regarding impact fees on new development

No update at this time.

### New Business

None at this time.

### Board Member Reports

Vail – TFD lost a great friend and Board Member, Becky Shearer. She will be deeply missed. Vail thanked all the Firefighters for going above and beyond for helping the residence and town during the flood and clean up efforts. Vail recommended adding the open board vacancy to the next agenda.  
Aldaz – October 5, 2023 Community Gathering. Aldaz invited TFD to have a table to provide public education materials and introduce new staff to the public. Shared condolences for losing Becky Shearer and Hanna Rotter.

Villanueva – Shared her appreciation and thanks for the TFD cleanup and response efforts throughout the flooding events.

*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.*

**Adjourn**

Meeting adjourned at 10:43 a.m.

Next meeting will be on Thursday October 12, 2023 at 10:00.

**Minutes approved by Board on Date** \_\_\_\_\_

**By** \_\_\_\_\_

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



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# Tusayan Fire District

## FINANCIAL REPORT – September 2023

- Info current as of October 11, 2023
- Bank: \$38,526.81
- Reserve Funds Account: \$50,905.76
  - Grand total = \$89,432.57
- Accounts Payable
  - We have checks to sign
- FY 2024 FDAT Revenue (Actual year to date): \$1,757.47
- Rental Income Station: \$2,242.73
- District Billing Fees: \$7,823.14
- Wildland Fire Income
  - 2024 Fiscal year to date total:
    - Black Feather Fire gross income: \$10,507.04
      - Net cash: \$1,245.94
      - Net gain to TFD: \$3,135.00
    - Smith River Complex – Billed 10/9/23: \$26,165.66
      - Should come in October



## Tusayan Fire District Profit & Loss Budget vs. Actual July 2023 through June 2024

	Jul '23 - Jun 24	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
FDAT	1,757.47	110,577.00	-108,819.53	1.6%
Grant Income	37,997.74	45,986.00	-7,988.26	82.6%
Pooled Interest	485.05	1,500.00	-1,014.95	32.3%
Prior Year Capital Carry Fwd	0.00	0.00	0.00	0.0%
Town of Tusayan - Contributions	218,500.00	437,000.00	-218,500.00	50.0%
4000 · Property Tax Revenues	4,281.96	552,884.00	-548,602.04	0.8%
4310 · Other Revenue	0.00	3,100.00	-3,100.00	0.0%
<b>Total Income</b>	<u>263,022.22</u>	<u>1,151,047.00</u>	<u>-888,024.78</u>	<u>22.9%</u>
<b>Gross Profit</b>	263,022.22	1,151,047.00	-888,024.78	22.9%
<b>Expense</b>				
6000- PERSONNEL SERVICES	209,999.81	686,421.00	-476,421.19	30.6%
6100- RETIREMENT CONTRIBUTIONS	25,237.59	76,768.00	-51,530.41	32.9%
6200- INSURANCE	16,045.45	64,133.00	-48,087.55	25.0%
6300- EMPLOYEE BENEFITS	12,524.34	51,722.00	-39,197.66	24.2%
6400- FUEL, OIL, LUBRICANTS	83.24	250.00	-166.76	33.3%
6500- VEHICLE REPAIR & MAINT.	9,887.99	26,300.00	-16,412.01	37.6%
6600- SMALL TOOLS & EQUIPMENT	988.30	10,100.00	-9,111.70	9.8%
6650- FIRE PROTECTION & EQUIP.	119.57	15,750.00	-15,630.43	0.8%
6700- COMMUNICATION & DISPATCH	90.06	360.00	-269.94	25.0%
6900- DISPOSABLE SPLS/EQUIP	2,665.05	6,634.00	-3,968.95	40.2%
7000- ADMINISTRATIVE COSTS	5,487.45	28,176.00	-22,688.55	19.5%
7100- PROFESSIONAL SERVICES	576.24	26,300.00	-25,723.76	2.2%
7300- TRAINING	2,616.46	26,790.00	-24,173.54	9.8%
7400- INSURANCE - LIABILITY	4,099.00	17,200.00	-13,101.00	23.8%
7500- PUBLIC UTILITIES	2,971.67	22,640.00	-19,668.33	13.1%
7600- LEASES & RENTALS	17,217.62	51,822.00	-34,604.38	33.2%
7700- REPAIRS & MAINTENANCE	7,505.01	11,322.00	-3,816.99	66.3%
7850- GRANTS EXPENSE	42,566.79	22,542.00	20,024.79	188.8%
7900- MISCELLANEOUS	881.81	4,700.00	-3,818.19	18.8%
8000 - Town of Tusayan - IGA	0.00	0.00	0.00	0.0%
CAPITAL PURCH. CARRY FWD.	0.00	32,344.00	-32,344.00	0.0%
6690 · Reconciliation Discrepancies	3.94	0.00	3.94	100.0%
8100 · Capital Expenses	22,542.91	51,586.00	-29,043.09	43.7%
<b>Total Expense</b>	<u>384,110.30</u>	<u>1,233,860.00</u>	<u>-849,749.70</u>	<u>31.1%</u>
<b>Net Ordinary Income</b>	-121,088.08	-82,813.00	-38,275.08	146.2%
<b>Other Income/Expense</b>				
<b>Other Income</b>				
4400- MISCELLANEOUS	12,532.86	42,813.00	-30,280.14	29.3%
4405 - Wildland Income	10,507.04	45,000.00	-34,492.96	23.3%
District Service Fees	7,823.14	10,000.00	-2,176.86	78.2%
<b>Total Other Income</b>	<u>30,863.04</u>	<u>97,813.00</u>	<u>-66,949.96</u>	<u>31.6%</u>

**Tusayan Fire District**  
**Profit & Loss Budget vs. Actual**  
July 2023 through June 2024

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	<u>Jul '23 - Jun 24</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Other Expense				
COVID-19 National Paid Leave	0.00	0.00	0.00	0.0%
Wildland Expense	23,158.24	15,000.00	8,158.24	154.4%
<b>Total Other Expense</b>	<u>23,158.24</u>	<u>15,000.00</u>	<u>8,158.24</u>	<u>154.4%</u>
<b>Net Other Income</b>	<u>7,704.80</u>	<u>82,813.00</u>	<u>-75,108.20</u>	<u>9.3%</u>
<b>Net Income</b>	<u><u>-113,383.28</u></u>	<u><u>0.00</u></u>	<u><u>-113,383.28</u></u>	<u><u>100.0%</u></u>

**Tusayan Fire District**  
**Profit & Loss**  
 July 2023 through June 2024

	Jul '23 - Jun 24
Ordinary Income/Expense	
Income	
FDAT	1,757.47
Grant Income	37,997.74
Pooled Interest	485.05
Town of Tusayan - Contributions	218,500.00
4000 · Property Tax Revenues	4,281.96
Total Income	263,022.22
Gross Profit	263,022.22
Expense	
6000- PERSONNEL SERVICES	209,999.81
6100- RETIREMENT CONTRIBUTIONS	25,237.59
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6500- VEHICLE REPAIR & MAINT.	9,887.99
6600- SMALL TOOLS & EQUIPMENT	988.30
6650- FIRE PROTECTION & EQUIP.	119.57
6700- COMMUNICATION & DISPATCH	90.06
6900- DISPOSABLE SPLS/EQUIP	2,665.05
7000- ADMINISTRATIVE COSTS	5,487.45
7100- PROFESSIONAL SERVICES	576.24
7300- TRAINING	2,616.46
7400- INSURANCE - LIABILITY	4,099.00
7500- PUBLIC UTILITIES	2,971.67
7600- LEASES & RENTALS	17,217.62
7700- REPAIRS & MAINTENANCE	7,505.01
7850- GRANTS EXPENSE	42,566.79
7900- MISCELLANEOUS	881.81
6690 · Reconciliation Discrepancies	3.94
8100 · Capital Expenses	22,542.91
Total Expense	384,110.30
Net Ordinary Income	-121,088.08
Other Income/Expense	
Other Income	
4400- MISCELLANEOUS	12,532.86
4405 - Wildland Income	10,507.04
District Service Fees	7,823.14
Total Other Income	30,863.04
Other Expense	
Wildland Expense	23,158.24
Total Other Expense	23,158.24

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Cash Basis

**Tusayan Fire District**  
**Profit & Loss**  
July 2023 through June 2024

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	Jul '23 - Jun 24
Net Other Income	7,704.80
Net Income	<u><u>-113,383.28</u></u>



## Tusayan Fire District Deposit Detail July through September 2023

Type	Num	Date	Name	Account	Amount
Deposit		07/05/2023		NorwestWarrant	36.96
				4000 · Property Tax ...	-36.96
TOTAL					-36.96
Deposit		07/06/2023		NorwestWarrant	0.53
				4000 · Property Tax ...	-0.53
TOTAL					-0.53
Deposit		07/26/2023		NorwestWarrant	1,430.00
Payment		07/26/2023	Office of the State F...	District Service Fees 1499 · Undeposited ...	-500.00 -930.00
TOTAL					-1,430.00
Deposit		07/26/2023		NorwestWarrant	116,839.02
				District Service Fees	-288.00
				District Service Fees	-4,348.34
				4403 - Station Rent	-1,150.00
				Town of Tusayan - ...	-109,250.00
				District Service Fees	-209.95
				District Service Fees	-500.00
				4403 - Station Rent	-1,092.73
TOTAL					-116,839.02
Deposit		07/31/2023		NorwestWarrant	7.17
				FDAT	-7.17
TOTAL					-7.17
Deposit		07/31/2023		NorwestWarrant	464.38
				FDAT	-464.38
TOTAL					-464.38
Deposit		07/31/2023		NorwestWarrant	3.45
				FDAT	-3.45
TOTAL					-3.45
Deposit		07/31/2023		Reserve Funds	29.23
				Pooled Interest	-29.23
TOTAL					-29.23
Deposit		08/09/2023		NorwestWarrant	0.52
				4000 · Property Tax ...	-0.52
TOTAL					-0.52

## Tusayan Fire District Deposit Detail July through September 2023

Type	Num	Date	Name	Account	Amount
Deposit		08/31/2023		NorwestWarrant	6.40
				FDAT	-6.40
TOTAL					-6.40
Deposit		08/31/2023		NorwestWarrant	96.98
				FDAT	-174.09
				4000 · Property Tax ...	60.65
				4001 · Property Tax ...	16.46
TOTAL					-96.98
Deposit		08/31/2023		NorwestWarrant	0.18
				FDAT	-0.18
TOTAL					-0.18
Deposit		08/31/2023		NorwestWarrant	66.12
				Pooled Interest	-66.12
TOTAL					-66.12
Deposit		08/31/2023		Reserve Funds	155.63
				Pooled Interest	-155.63
TOTAL					-155.63
Deposit		09/01/2023		NorwestWarrant	0.28
				4000 · Property Tax ...	-0.28
TOTAL					-0.28
Deposit		09/15/2023		NorwestWarrant	6,092.11
				District Service Fees	-290.05
				District Service Fees	-500.00
				District Service Fees	-500.00
				4403 - Station Rent	-1,092.73
				4403 - Station Rent	-1,092.73
				4403 - Station Rent	-1,150.00
				4404 - Donations	-1,000.00
				6501- Vehicles & Ap...	-466.60
TOTAL					-6,092.11
Deposit		09/15/2023		NorwestWarrant	773.46
				4404 - Donations	-773.46
TOTAL					-773.46
Deposit		09/22/2023		NorwestWarrant	4,320.78
				4000 · Property Tax ...	-4,320.78
TOTAL					-4,320.78

**Tusayan Fire District**  
**Deposit Detail**  
 July through September 2023

Type	Num	Date	Name	Account	Amount
Deposit		09/27/2023		NorwestWarrant	36,997.74
				AFG	-36,997.74
TOTAL					-36,997.74
Deposit		09/29/2023		NorwestWarrant	104.27
				FDAT	-104.27
TOTAL					-104.27
Deposit		09/29/2023		NorwestWarrant	0.32
				FDAT	-0.32
TOTAL					-0.32
Deposit		09/29/2023		NorwestWarrant	997.21
				FDAT	-997.21
TOTAL					-997.21
Deposit		09/30/2023		NorwestWarrant	10,507.04
				4405 - Wildland Inco...	-10,507.04
TOTAL					-10,507.04
Deposit		09/30/2023		NorwestWarrant	234.07
				Pooled Interest	-234.07
TOTAL					-234.07

Tusayan Fire District

10/11/2023 1:33 PM

Register: NorwestWarrant

From 08/01/2023 through 10/31/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/04/2023	EFTPS08...	Tusayan Fire Depart...	-split-	86-0843550	6,608.74	X		132,456.75
08/04/2023	ASRS08...	Arizona State Retire...	-split-	0990	6,244.32	X		126,212.43
08/04/2023	DD08042...	Anthony S Diluzio	-split-		2,125.30	X		124,087.13
08/04/2023	DD08042...	Bruce D. Baker	-split-		1,762.14	X		122,324.99
08/04/2023	DD08042...	Edward C O'Bannon	-split-		758.73	X		121,566.26
08/04/2023	DD08042...	Emily A Woolley	-split-		1,260.26	X		120,306.00
08/04/2023	DD08042...	Gregory Lawrence	-split-		1,710.05	X		118,595.95
08/04/2023	DD08042...	Gregory M Brush	-split-		2,430.00	X		116,165.95
08/04/2023	DD08042...	Kathleen Johnson	-split-		3,421.76	X		112,744.19
08/04/2023	DD08042...	Luke Barnes	-split-		1,486.82	X		111,257.37
08/04/2023	DD08042...	Matthew Southwick	-split-		1,619.03	X		109,638.34
08/04/2023	DD08042...	Miguel Ibarra Dimas	-split-		1,412.26	X		108,226.08
08/04/2023	DD08042...	Zealand Pes	-split-		1,378.81	X		106,847.27
08/08/2023	834300029	DSB Distributing, LLC	2000 · Accounts Payable	Inv# 116727	166.33	X		106,680.94
08/08/2023	834300030	Grand Canyon Natio...	2000 · Accounts Payable	Inv# GCN2024...	396.64	X		106,284.30
08/08/2023	834300031	Health Equity	2000 · Accounts Payable	Acct# 6249921	7.50	X		106,276.80
08/08/2023	834300032	Hydro Resources	2000 · Accounts Payable	Inv# 5231	133.04	X		106,143.76
08/08/2023	834300033	NAEMS	2000 · Accounts Payable	Agency Individ...	50.00	X		106,093.76
08/08/2023	834300034	National Bank of Ari...	2000 · Accounts Payable	ACCT 116061...	22,542.91	X		83,550.85
08/08/2023	834300035	USDA Forest Service	2000 · Accounts Payable	FMMI Bill # 1...	452.90	X		83,097.95
08/08/2023	834300036	Arizona Department ...	2100 · Payroll Liabilities	860843550	1,215.43	X		81,882.52
08/09/2023			4000 · Property Tax Re...	0712		X	0.52	81,883.04
08/18/2023	ASRS08...	Arizona State Retire...	-split-	0990	6,736.30	X		75,146.74
08/18/2023	EFTPS08...	Tusayan Fire Depart...	-split-	86-0843550	7,354.74	X		67,792.00
08/18/2023	DD081823	Anthony S Diluzio	-split-		1,027.75	X		66,764.25
08/18/2023	DD081823	Bruce D. Baker	-split-		1,748.23	X		65,016.02
08/18/2023	DD081823	Edward C O'Bannon	-split-		991.92	X		64,024.10
08/18/2023	DD081823	Emily A Woolley	-split-		980.36	X		63,043.74
08/18/2023	DD081823	Gregory Lawrence	-split-		2,283.39	X		60,760.35
08/18/2023	DD081823	Gregory M Brush	-split-		2,430.01	X		58,330.34
08/18/2023	DD081823	Kathleen Johnson	-split-		6,034.72	X		52,295.62
08/18/2023	DD081823	Luke Barnes	-split-		1,300.50	X		50,995.12
08/18/2023	DD081823	Matthew Southwick	-split-		1,267.40	X		49,727.72
08/18/2023	DD081823	Zealand Pes	-split-		1,383.46	X		48,344.26
08/18/2023	DD081823	Miguel Ibarra Dimas	-split-		1,082.31	X		47,261.95
08/24/2023	834300037	Arizona Public Service	2000 · Accounts Payable	Acct# 1519540...	917.77	X		46,344.18
08/24/2023	834300038	Diesel Support Grou...	2000 · Accounts Payable	L51 swivel	2,640.00	X		43,704.18
08/24/2023	834300039	DSB Distributing, LLC	2000 · Accounts Payable	Inv# 116727	166.33	X		43,537.85
08/24/2023	834300040	EMI Health	2000 · Accounts Payable	Group# 3068 S...	2,219.09	X		41,318.76
08/24/2023	834300041	Linde Gas & Equipm...	2000 · Accounts Payable	Inv# 3771010	139.37	X		41,179.39



Tusayan Fire District

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Register: NorwestWarrant

From 08/01/2023 through 10/31/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/24/2023	834300042	Loren Vickers Overh...	2000 · Accounts Payable	Inv# 11551	5,583.25			35,596.14
08/24/2023	834300043	TRIAD	2000 · Accounts Payable	Inv# 13207	74.95	X		35,521.19
08/31/2023			FDAT	Deposit		X	6.40	35,527.59
08/31/2023			-split-	Deposit		X	96.98	35,624.57
08/31/2023			FDAT	Deposit		X	0.18	35,624.75
08/31/2023			Pooled Interest	Interest		X	66.12	35,690.87
08/31/2023	JE to rec		6690 · Reconciliation ...	Balance Adjust...	3.94	X		35,686.93
09/01/2023			4000 · Property Tax Re...	Deposit		X	0.28	35,687.21
09/01/2023	ASRS09...	Arizona State Retire...	-split-	0990	5,955.98	X		29,731.23
09/01/2023	EFTPS09...	Tusayan Fire Depart...	-split-	86-0843550	6,100.16	X		23,631.07
09/01/2023	DD090123	Anthony S Diluzio	-split-		1,028.98	X		22,602.09
09/01/2023	DD090123	Bruce D. Baker	-split-		1,746.61	X		20,855.48
09/01/2023	DD090123	Edward C O'Bannon	-split-		864.42	X		19,991.06
09/01/2023	DD090123	Gregory Lawrence	-split-		2,947.35	X		17,043.71
09/01/2023	DD090123	Kathleen Johnson	-split-		3,220.47	X		13,823.24
09/01/2023	DD090123	Luke Barnes	-split-		1,282.61	X		12,540.63
09/01/2023	DD090123	Matthew Southwick	-split-		1,290.56	X		11,250.07
09/01/2023	DD090123	Stephanie T. Root	-split-		1,030.63	X		10,219.44
09/01/2023	DD090123	Zealand Pes	-split-		1,544.69	X		8,674.75
09/01/2023	DD090123	Miguel Ibarra Dimas	-split-		1,160.46	X		7,514.29
09/01/2023	DD090123	Gregory M Brush	-split-		2,430.00	X		5,084.29
09/15/2023			-split-	Deposit 443		X	6,092.11	11,176.40
09/15/2023			4400- MISCELLANE...	Deposit 444		X	773.46	11,949.86
09/15/2023	ASRS09...	Arizona State Retire...	-split-	0990	7,226.62	X		4,723.24
09/15/2023	ASRS09...	Arizona Department ...	2100 · Payroll Liabilities	860843550	1,241.36	X		3,481.88
09/15/2023	EFTPS09...	Tusayan Fire Depart...	-split-	86-0843550	8,028.36	X		-4,546.48
09/15/2023	834300045	Boundtree Medical	2000 · Accounts Payable	Inv# 85068763	222.18	X		-4,768.66
09/15/2023	834300046	Chase Card Services	2000 · Accounts Payable	Acct# 8236	3,795.85	X		-8,564.51
09/15/2023	834300047	Choice Wireless	2000 · Accounts Payable	Inv# 4219593	324.42	X		-8,888.93
09/15/2023	834300048	Dallacqua Psychology	2000 · Accounts Payable	Inv# TFD082023	180.00			-9,068.93
09/15/2023	834300049	DSB Distributing, LLC	2000 · Accounts Payable	Inv# 116119	61.94			-9,130.87
09/15/2023	834300050	EF Recovery	2000 · Accounts Payable	Inv# 63728	13.20			-9,144.07
09/15/2023	834300051	Golightly & Associates	2000 · Accounts Payable	Inv# 1-153056	916.81	X		-10,060.88
09/15/2023	834300052	Grand Canyon Natio...	2000 · Accounts Payable	Inv# GCN2024...	419.71	X		-10,480.59
09/15/2023	834300053	Health Equity	2000 · Accounts Payable		15.00			-10,495.59
09/15/2023	834300054	Hydro Resources	2000 · Accounts Payable	Inv# 5276	81.98	X		-10,577.57
09/15/2023	834300055	NAPA	2000 · Accounts Payable		298.44	X		-10,876.01
09/15/2023	834300056	United Fire	2000 · Accounts Payable	Inv# 793979	119.57	X		-10,995.58
09/15/2023	834300057	USDA Forest Service	2000 · Accounts Payable	FMMI Bill # 1...	452.90	X		-11,448.48
09/15/2023	834300058	Valle Airpark (John ...	2000 · Accounts Payable	Inv# 3462	862.63			-12,311.11

Tusayan Fire District

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Register: NorwestWarrant

From 08/01/2023 through 10/31/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
09/15/2023	834300059	VFIS	2000 · Accounts Payable	Inv# 001254104	4,099.00	X		-16,410.11
09/15/2023	834300060	W.S. Darley Co.	2000 · Accounts Payable	INV 17500953	1,165.18	X		-17,575.29
09/15/2023	DD091523	Anthony S Diluzio	-split-		1,790.23	X		-19,365.52
09/15/2023	DD091523	Bruce D. Baker	-split-		2,003.18	X		-21,368.70
09/15/2023	DD091523	Edward C O'Bannon	-split-		1,398.32	X		-22,767.02
09/15/2023	DD091523	Gregory Lawrence	-split-		1,700.21	X		-24,467.23
09/15/2023	DD091523	Kathleen Johnson	-split-		6,698.96	X		-31,166.19
09/15/2023	DD091523	Luke Barnes	-split-		1,106.46	X		-32,272.65
09/15/2023	DD091523	Matthew Southwick	-split-		1,473.58	X		-33,746.23
09/15/2023	DD091523	Miguel Ibarra Dimas	-split-		1,190.58	X		-34,936.81
09/15/2023	DD091523	Stephanie T. Root	-split-		688.16	X		-35,624.97
09/15/2023	DD091523	Zealand Pes	-split-		1,228.00	X		-36,852.97
09/15/2023	DD091523	Gregory M Brush	-split-		2,430.00	X		-39,282.97
09/22/2023			4000 · Property Tax Re...	Deposit		X	4,320.78	-34,962.19
09/27/2023			Grant Income:AFG	Deposit 445		X	36,997.74	2,035.55
09/29/2023			FDAT	Deposit		X	104.27	2,139.82
09/29/2023			FDAT	Deposit		X	0.32	2,140.14
09/29/2023			FDAT	Deposit		X	997.21	3,137.35
09/29/2023	ASRS09...	Arizona State Retire...	-split-	0990	6,462.24	X		-3,324.89
09/29/2023	EFTPS09...	Tusayan Fire Depart...	-split-	86-0843550	6,244.94	X		-9,569.83
09/29/2023	DD092323	Anthony S Diluzio	-split-		985.08	X		-10,554.91
09/29/2023	DD092323	Bruce D. Baker	-split-		2,199.69	X		-12,754.60
09/29/2023	DD092323	Edward C O'Bannon	-split-		723.45	X		-13,478.05
09/29/2023	DD092323	Gregory Lawrence	-split-		1,519.07	X		-14,997.12
09/29/2023	DD092323	Kathleen Johnson	-split-		3,526.10	X		-18,523.22
09/29/2023	DD092323	Luke Barnes	-split-		1,301.07	X		-19,824.29
09/29/2023	DD092323	Matthew Southwick	-split-		1,315.17	X		-21,139.46
09/29/2023	DD092323	Miguel Ibarra Dimas	-split-		1,246.37	X		-22,385.83
09/29/2023	DD092323	Zealand Pes	-split-		1,355.99	X		-23,741.82
09/29/2023	DD092323	Gregory M Brush	-split-		2,430.01	X		-26,171.83
09/29/2023	DD092323	Galen P McCarthy	-split-		1,899.77	X		-28,071.60
09/30/2023			4405 - Wildland Income	Deposit 446			10,507.04	-17,564.56
09/30/2023			Pooled Interest	Interest		X	234.07	-17,330.49
10/05/2023	834300061	Arizona Department ...	2100 · Payroll Liabilities	860843550	1,755.64			-19,086.13
10/05/2023	834300062	Anthony Diluzio	2000 · Accounts Payable		153.04			-19,239.17
10/05/2023	834300063	Arizona Public Service	2000 · Accounts Payable	Acct# 1519540...	804.13			-20,043.30
10/05/2023	834300064	Chase Card Services	2000 · Accounts Payable	Acct# 8236	2,237.80			-22,281.10
10/05/2023	834300065	Choice Wireless	2000 · Accounts Payable	Inv# 4249477	162.21			-22,443.31
10/05/2023	834300066	Coconino County Tr...	2000 · Accounts Payable	Acct# M0127543	1,022.78			-23,466.09
10/05/2023	834300067	Dallacqua Psychology	2000 · Accounts Payable	Inv# TFD092023	270.00			-23,736.09

Tusayan Fire District

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Register: NorwestWarrant

From 08/01/2023 through 10/31/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/05/2023	834300068	DSB Distributing, LLC	2000 · Accounts Payable	Inv# 1168030	99.90			-23,835.99
10/05/2023	834300069	Emergency Vehicle ...	2000 · Accounts Payable		4,181.62			-28,017.61
10/05/2023	834300070	EMI Health	2000 · Accounts Payable	Group# 3068 O...	2,219.09			-30,236.70
10/05/2023	834300071	Grand Canyon Natio...	2000 · Accounts Payable	Inv# GCN2024...	403.47			-30,640.17
10/05/2023	834300072	Greg Brush	2000 · Accounts Payable		426.49			-31,066.66
10/05/2023	834300073	John Graves Propane...	2000 · Accounts Payable	446648, 45333...	329.07			-31,395.73
10/05/2023	834300074	Kate Johnson	2000 · Accounts Payable	Black Feather ...	793.22			-32,188.95
10/05/2023	834300075	Linde Gas & Equipm...	2000 · Accounts Payable	Inv# 38395397	13.70			-32,202.65
10/05/2023	834300076	Marcos Vargas	2000 · Accounts Payable	266 Airport Cir...	560.00			-32,762.65
10/05/2023	834300077	NAPA	2000 · Accounts Payable	Inv# 732806	27.99			-32,790.64
10/05/2023	834300078	Niles Radio	2000 · Accounts Payable	Inv# 153350	822.80			-33,613.44
10/05/2023	834300079	Red Feather Properties	2000 · Accounts Payable		4,630.50			-38,243.94
10/05/2023	834300080	Stryker Sales Corp	2000 · Accounts Payable	Inv# 9204463154	342.09			-38,586.03
10/05/2023	834300081	TRIAD	2000 · Accounts Payable	Inv# 13519	74.95			-38,660.98
10/05/2023	834300082	united Resource Syst...	2000 · Accounts Payable	8/14/23 & 8/30...	280.00			-38,940.98
10/05/2023	834300083	USDA Forest Service	2000 · Accounts Payable	FMMI Bill # 1...	452.90			-39,393.88
10/05/2023	834300084	Valle Airpark (John ...	2000 · Accounts Payable	Inv# 3502	855.08			-40,248.96
10/05/2023	834300085	Coconino County Tr...	2000 · Accounts Payable	Acct# M0037064	363.40			-40,612.36
10/05/2023	834300086	Coconino County Tr...	2000 · Accounts Payable	Acct# M0037033	353.04			-40,965.40
10/05/2023	834300087	Stryker Sales Corp	2000 · Accounts Payable	Inv# 3950171M	5,226.96			-46,192.36
10/11/2023			-split-	Deposit 447			112,642.73	66,450.37
10/11/2023	834300088	DES Unemployment ...	2100 · Payroll Liabilities	0752037 5	447.18			66,003.19
10/13/2023	ASRS10...	Arizona State Retire...	-split-	0990	5,838.50			60,164.69
10/13/2023	EFTPS10...	Tusayan Fire Depart...	-split-	86-0843550	5,475.36			54,689.33
10/13/2023	DD101323	Anthony S Diluzio	-split-		902.95			53,786.38
10/13/2023	DD101323	Bruce D. Baker	-split-		1,760.19			52,026.19
10/13/2023	DD101323	Edward C O'Bannon	-split-		376.71			51,649.48
10/13/2023	DD101323	Galen P McCarthy	-split-		1,523.10			50,126.38
10/13/2023	DD101323	Gregory Lawrence	-split-		1,578.43			48,547.95
10/13/2023	DD101323	Gregory M Brush	-split-		2,429.99			46,117.96
10/13/2023	DD101323	Kathleen Johnson	-split-		2,180.88			43,937.08
10/13/2023	DD101323	Luke Barnes	-split-		1,292.33			42,644.75
10/13/2023	DD101323	Matthew Southwick	-split-		1,510.92			41,133.83
10/13/2023	DD101323	Miguel Ibarra Dimas	-split-		1,252.38			39,881.45
10/13/2023	DD101323	Zealand Pes	-split-		1,354.64			38,526.81

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10/11/23

**Tusayan Fire District**  
**A/R Aging Summary**  
As of October 11, 2023

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	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
Hydro Resources.	0.00	0.00	0.00	0.00	1,750.00	1,750.00
Nogales Fire Department	0.00	0.00	0.00	1,000.00	0.00	1,000.00
<b>TOTAL</b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>1,000.00</u></b>	<b><u>1,750.00</u></b>	<b><u>2,750.00</u></b>



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10/11/23

**Tusayan Fire District**  
**A/P Aging Summary**  
As of October 11, 2023

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	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
Diesel Support Group, LLC	1,782.00	0.00	0.00	0.00	0.00	1,782.00
Emergency Vehicle Group, Inc.	0.00	-3,181.63	0.00	0.00	0.00	-3,181.63
Greg Lawrence	0.00	546.20	0.00	0.00	0.00	546.20
Hydro Resources	0.00	79.10	0.00	0.00	0.00	79.10
Kate Johnson	6,515.45	0.00	0.00	0.00	0.00	6,515.45
Luke Barnes.	0.00	143.35	0.00	0.00	0.00	143.35
Miguel Dimas	0.00	82.72	0.00	0.00	0.00	82.72
USDA Forest Service	0.00	-452.90	0.00	0.00	0.00	-452.90
<b>TOTAL</b>	<b><u>8,297.45</u></b>	<b><u>-2,783.16</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>5,514.29</u></b>

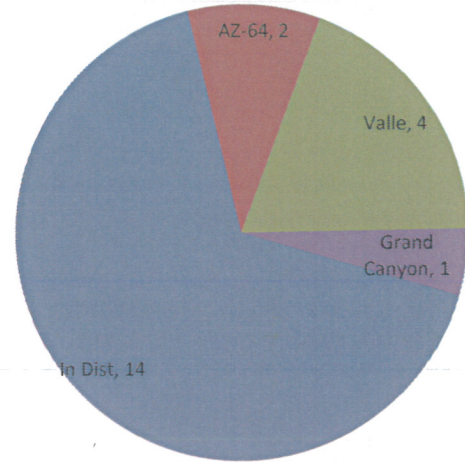
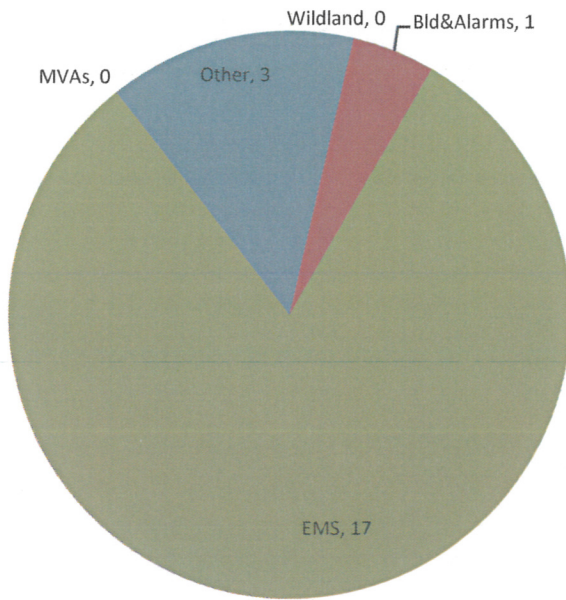
# TFD Update 10/1/23

Sep Stats

Calls for prior month (indicated in upper right):	21
Calls for same month in 2022:	31
Total calls to date for 2023:	245



Sep Ratio ----->	<u>Wildland</u> 0	<u>Bld&amp;Alarms</u> 1	<u>EMS</u> 17	<u>MVAs</u> 0	<u>Other</u> 3	21 <-Total
Sep Locations --->	<u>In Dist</u> 14	<u>AZ-64</u> 2	<u>Valle</u> 4	<u>Grand Canyon</u> 1		21 <-Total



Call Types for Sep

Call Locations for Sep

Updates:

- The new Pierce Responder fire engine has been delivered to the Phoenix Hughes dealership. A final checkover has been in progress, several small issues are still being remedied prior to final delivery. [paint issue in crow's nest, label on battery switch, screws in dashboard, etc..] Chief Brush went on a final factory inspection trip in September to do a bumper to bumper check. [23 items were listed, paint buffing required, additional wire wraps were requested, extra securing hardware requested in cabinet backing, charging issue, emergency lights issue. This is actually a fairly short list, given the complexity of the engine.
- Community Blood Drive: Saturday 10/28/23, 8:00am-noon at Tusayan Fire District Station - see back page.
- Captain Lawrence is conducting another Volunteer Firefighter Academy, 10/15-11/12(!) - see back page.
- Repairs on the response vehicles continue: The current F550 E-51 has been suffering problems with the electrical system, emergency lights, accelerator. Repairs are still ongoing.
- The station HVAC system underwent some modifications to make it fully operational.
- The Wildland Engine/Attack 5 was delivered to Summit Fire to have its pump, broken valve, air compressor, etc. repaired.
- We are cycling all the chainsaws for a complete tune-up on a bi-weekly schedule.
- Repairs on firefighter residences: At the Forest Service compound the TFD house's furnace was repaired. At another residence, roof repairs are pending, we are still attempting to find an affordable roof contractor. Siding, plumbing, some drywall repairs are pending.
- ***Please visit the Tusayan Fire Department Facebook page for: updates, local news, training, weather, burning operations, community events, safety tips, etc. [give us a like!]***
- Fire Extinguisher Classes are being offered at TFD, or at your business locations if requested with enough notice. Please contact Firefighter Matt Southwick at TFD on Mondays & Tuesdays [call 638-3473 during business hours].



# BECOME A VOLUNTEER FIREFIGHTER

## JOIN OUR 5 WEEK ACADEMY

SUNDAYS 10/15 - 11/12 9AM - 6PM

NO EXPERIENCE NEEDED, TRAINING PROVIDED

### QUESTIONS? TEXT OR EMAIL:

CAPTAIN GREG LAWRENCE  
928.664.7537  
GREG.TFDGC@OUTLOOK.COM

SCAN TO REGISTER



DEADLINE OCT 8



There's been an unusually large number of vehicle and structural fires recently. Please make sure you have working smoke & carbon monoxide detectors and be fire safe!



TUSAYAN FIRE DISTRICT  
408 AZ 64 TUSAYAN, AZ 86023  
928.638.3473



Because of you,  
life doesn't stop.

#VitalToLife



ADVANCE  
APPOINTMENTS  
are encouraged.



 DONATE BLOOD  
vitalant.org | 877-25-VITAL

## Tusayan Fire District Community Blood Drive

Saturday, October 28

8:00 am - 12:00 pm

Firehouse Bays at 408 State Route 64



To schedule your appointment, scan the QR code,  
call Vitalant at 877-25-VITAL (258-4825) or visit  
donors.vitalant.org (Blood Drive Code: 10053158).  
Questions contact Kate Johnson at Kate.tfdgc@outlook.com

vitalant. 





**Tusayan Fire District**  
P.O. Box 3625  
Grand Canyon, AZ 86023  
(928)-638-3473  
[kate.tfdgc@outlook.com](mailto: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 2026.

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 mailed or hand delivered to the Tusayan Fire District Station, P.O. Box 3625, Grand Canyon, AZ 86023.

**FAXED OR EMAILED APPLICATIONS WILL NOT BE ACCEPTED.**

The application deadline is XXXXX. For questions, please call (928)-638-3473



Tusayan Fire District  
Application for TFD Fire Board

DATE: \_\_\_\_\_

FULL NAME (as on driver's license): \_\_\_\_\_

VOTER ID # /DRIVERS LICENCE: \_\_\_\_\_

HOME ADDRESS: \_\_\_\_\_  
(Street) (city,state,zip)

MAILING ADDRESS: \_\_\_\_\_  
(p.o. box) (city,state,zip)

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

ARE YOU AT LEAST 18 YEARS OF AGE? \_\_\_\_\_

ARE YOU A REGISTERED VOTER? \_\_\_\_\_

ARE YOU A RESIDENT WITHIN THE TUSAYAN FIRE DISTRICT? \_\_\_\_\_

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

1. How long have you resided within the Tusayan Fire District boundary?
  
  
  
  
  
  
  
  
  
  
2. Please describe your experience with boards of directors, local government, and special taxing districts.

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

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

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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.