



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

December 8, 2022

TUSAYAN FIRE DISTRICT BUILDING

408 Highway 64, Tusayan Arizona

NOTICE: Members of the public may call in to hear the live audio by dialing (253)-215-8782 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 December 8, 2022 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 November 10, 2022 regular scheduled Board Meeting Minutes and November 22, 2022 Special Meeting Minutes
3. Financial Report
4. Fire Chiefs Update
5. Old Business
 - a. Discussion, Update, and Possible Action Regarding Proof of Coverage Letter
 - b. Discussion, Update, and Possible Action Regarding Community Evacuation Plan
 - c. Update on Grant Opportunity for Community Wildland Protection Plan
 - d. Discussion and Possible Action and Approval of Proof of Coverage Letter CUP Policy
6. New Business
 - a. None at this time
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 December, 2022 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 SPECIAL PUBLIC MEETING FOR THE TUSAYAN FIRE DISTRICT BOARD OF DIRECTORS

A PUBLIC MEETING OF THE TUSAYAN FIRE DISTRICT GOVERNING BOARD WAS CONVENED ON NOVEMBER 22, 2022 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 10:02 a.m. The following members of the Tusayan Fire District were present in person were Board Chair John Vail, Board Member Andrew Aldaz, Board Member Becky Shearer, and Board Member Elena Villanueva. Others in attendance were Fire Chief Greg Brush, Rob Gossard, and Business Administrator Kate Johnson. A quorum was confirmed.

Discussion/Approval of Resolution 2022-08 The Official Canvassing of Tusayan Fire District Election

Motion to approve Resolution 2022-08. Board Member Villanueva, Shearer and Rob Gossard are sworn in. First by Vail and seconded by Board Member Aldaz. Motion carries, 4-0 in favor.

Discussion/Approval of Voting for Fire Board Chairman and Board Clerk Positions

Motion to elect board chairman and board clerk. Vail nominated Aldaz but Aldaz declines. Vail the suggests Board Member Shearer. Board formally nominates Board Member Becky Shearer as the Board Clerk. First by Vail and seconded by Board Member Villanueva. Motion carries, 4-0 in favor. Board Member Shearer nominated Vail for Board Chairman. First by Aldaz and seconded by Board Member Villanueva. Motion carries unanimously.

New Business

Discussion and Possible Action and Approval of Resolution Canvassing Re-Election

Vail states that the door is closed because it is currently being repaired. Johnson states that she accidentally forgot to remove this part. Vail thanks Louis and his crew for the help.

Discussion and Possible Action and Approval of Proof of Coverage Letters CUP Policy

Vail reports that TFD has the final corrected version of the letter from the attorney. TFD is not a subscription-based district. Vail was able to work with the county to come up with a solution. The county wants a letter from TFD. For TFD to sign that letter, the property must be inspected. TFD needs to come up with a policy and adopt it. Aldaz adds that everyone agrees with the policy and working with the attorney.

Discussion and Possible Action and Approval Entering Into A Service Agreement with North Country Healthcare For Drug and Alcohol Testing

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.

Johnson explains that a while back, TFD was making a big push to have a better policy manual and policies. One of the policies that was included was free employment alcohol and drug testing as well as post-accident alcohol and drug testing. The policy stipulates that they will go through in house drug testing under and office or supervision (TFD facility). However, NCH said that it must be a formal contract in order to follow the legal chain of custody for that drug and alcohol testing. TFD needs to have formal board direction via board meeting minutes to reflect that TFD has official clearance from board of directors to enter a contract with them to provide that service out of cost. They provide the contract and have the same contract with Xanterra, Delaware North, and other private entities. Vail asks if they want Mark the attorney to review it before TFD signs it. Villanueva states it is standard and unnecessary. Johnson has the full direction of the Board.

Discussion and Possible Action and Approval of MOU in Regards to Mobile Clinic Services of Tusayan Fire District

Vail states that he has been emailing back and forth with North Country Healthcare and the language in the MOU needs to be changed to include TFD. The paperwork is being worked on, and it needs to be board approved. Chief Brush states that NC wants to have the MOU in place on December 6th and Brush wants to know if Mark can look into it. Vail has seen the draft and asks if the board would like to pre-approve. Johnson adds that the gist of it can be pre-approved with the acknowledgement that there will be minor changes in the terminology of the Town vs TFD. Vail will get it printed. Aldaz states that advertisement will have to wait until everything gets approved. First by Vail and seconded by Board Member Aldaz. Motion carries, 4-0 in favor.

Board Member Reports

Johnson reminds the board that on December 2nd, the graduation and promotion ceremony will be taking place for the TFD volunteers that graduated the academy as well as swearing in three of TFD's new career firefighters. Chief Brush reports that the ladder truck is down as far as the ladder itself. The swivel needs to be replaced.

Adjourn – Motion to adjourn at 10:44 a.m. First by Board Chair Vail and seconded by Board Member Shearer. Motion carries 4-0.

Minutes approved by Board on Date 12-08-22

By Buck Shearer

"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

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 NOVEMBER 10, 2022 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 10:01 a.m. The following members of the Tusayan Fire District were present in person were Board Chair John Vail, Board Member Becky Shearer, Board Member Andrew Aldaz. Others in attendance were Fire Chief Greg Brush and Business Administrator Kate Johnson. Board Member Elena Villanueva was not present. A quorum was confirmed.

Discussion/Approval of October 27, 2022 Regularly Scheduled Board Meeting Minutes

Motion to approve regularly scheduled October 27, 2022 Meeting Minutes. First by Aldaz and seconded by Board Member Shearer. Motion carries, 4-0 in favor. Board Member Villanueva was not present.

Financial Report

Business Administrator Johnson presented the Financial Report verbally and in written form. (See form for details). Vail and Chief Brush thank Johnson's mother for helping. Johnson concludes report. First by Vail and seconded by Shearer. Motion carries.

Fire Chiefs Update

Chief Brush presented report verbally and in written form. (See form for details). Brush stated that Proposition 310 did not pass. The final vote was 51.8% no, 48.2% no. Vail adds that Prop 310 would benefit rural areas and Vail wants to know if TFD can get this initiative locally. Chief Brush also adds that the 13th Tusayan vaccination event was held October 25th. The tally was 150 shots were given, 90 people were vaccinated. 744 people have received vaccinations. The Tusayan Half Marathon went well as well as the breakfast event. Greg Lawrence has put in lots of effort for the Academy. This fall, TFD has had a lot of structural calls. From El Tovar incident, electrical fires, roof fires, etc. NPS has been working with TFD as a sister fire department. Trailer fire incident as well. 302301 Fire was a huge deal. NPS showed their appreciation on that incident. TFD has been doing cross training with the 911 dispatch center. TFD does not pay for their dispatch service, it goes through NPS. Lori Tuttle has been supportive. Chief Brush thanks the community members who helped at all TFD events. TFD CPR classes are implemented for the academy classes, thanks to Molly and Greg Lawrence. The Arizona Republic mentions Tusayan which was great. Furnaces are running but there is an issue where

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condensation comes up. Louie was talking about doing a test run on the generators. As of 8:06am, Andrew, John Vail, Becky, and Rob are possible election winners. Current issues TFD faces right now is the ISO. An ISO auditor will come up. Chief Brush is asking the Board if they can re-evaluate the budget so that TFD can be more efficient. Chief Brush wants to know if TFD can drop the donation boxes. Ray had an idea of making ox boxes mandatory. Brush wants to know if ISO really needs to be prioritized and if donation boxes can be dropped. Aldaz states that if it's a product that doesn't do much for the department, it should not be invested in. Board Member Elena Villanueva agrees with Aldaz and also states that TFD needs to let the Board know what they can immediately do to help people mentally and physically. Aldaz adds that they need to look into resources and have more conversations. Vail also agrees with everything everyone has said. Vail agrees with eliminating the donation boxes. Vail asks if TFD is required to be ISO inspected, Brush states that TFD will regardless be audited. Vail mentions that whatever Chief Brush feels is best for TFD, he should do that. Villanueva mentions that she appreciates Chief Brush bringing awareness to the Board, but to let them know sooner before it gets to a breaking point. Chief concludes his report.

Old Business

Discussion, Update, and Possible Action Regarding Proof of Coverage Letter

Chief Greg mentions that it is very solid and gives Vail kudos.

Discussion, Update, and Possible Action Regarding Community Evacuation Plan

Chief Brush has been talking to Charlie from the Town of Tusayan about power outages and snow impacts on the town.

Discussion, Update, and Possible Action Regarding Grant Opportunity through Coconino County Community Wildland Protection Plan

Business Administrator Johnson reports that there have been no updates. The deadline for award or denial of the two grants is December 31st.

New Business

Discussion and Possible Action and Approval of CUP Letter for Policy

Vail asks if there is a policy written already. Johnson states that the intent is for the proof of coverage. Vail wants to move it into policy. First by Vail and seconded by Villanueva. Motion carries.

Board Member Reports

Vail congratulates the newly elected board members. Mentions the training needed to do for this. Johnson states that the official counts were not completed yet from the county. There needs to be a special board meeting between November 14th and November 28th to formally canvass the election to agree with the county's count of votes. The meeting will also include the swearing in of the new members and the new office takes into effect December 1st. Board Members are thinking on meeting on the 22nd for this special board meeting. Vail gives thanks Johnson, Quentin and the firefighters putting in effort in all TFD events. Aldaz mentions about talking to Bill Mitchell from Care1st about mental health. They are thinking of making a 90min response time for any mental health issues. On the 29th, Mitchell is supposed to go to a meeting to talk more in depth about it. Next Tuesday Aldaz

has another meeting to talk about the Mobile Clinic. He also talked to Charlie from the Town of Tusayan to come up with a schedule for the community. Reports are concluded.

Adjourn – Motion to adjourn at 11:20 a.m. First by Board Chair Vail and seconded by Board Member Villanueva.

Minutes approved by Board on Date 12-08-22

By Becky Sheppard

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Tusayan Fire District

FINANCIAL REPORT – November 2022

- Info current as of November 30, 2022
- Bank: \$270,573.99
- Reserve Funds Account: \$50,053.16
 - Grand total = \$320,627.06
- Accounts Payable
 - We have checks to sign
- FY 2022 FDAT Revenue (Actual year to date): \$22,370.00
 - (Both FDAT and Tax increase are already factored into budget)
- Rental Income Station: \$2,060.00
- District Billing Fees: \$2,214.94
- Wildland Fire Income
 - 2022 Calendar year to date total (2 fires):
 - Net Income = \$8,301.84
 - Net Financial Benefit = \$17,291.03
- Pink Jeep AED Subscription = \$1,642.50
- ½ Marathon Pancake Breakfast = \$1,567.00

Tusayan Fire District Profit & Loss Budget vs. Actual July 2022 through June 2023

	Jul '22 - Jun 23	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
FDAT	22,370.00	108,242.80	-85,872.80	20.7%
Grant Income	1,000.00	25,000.00	-24,000.00	4.0%
Pooled Interest	209.04	550.00	-340.96	38.0%
Prior Year Capital Carry Fwd	0.00	0.00	0.00	0.0%
Town of Tusayan - Contributions	190,000.00	380,000.00	-190,000.00	50.0%
4000 · Property Tax Revenues	323,026.30	541,214.00	-218,187.70	59.7%
4310 · Other Revenue	2,632.50	3,000.00	-367.50	87.8%
Total Income	<u>539,237.84</u>	<u>1,058,006.80</u>	<u>-518,768.96</u>	<u>51.0%</u>
Gross Profit	539,237.84	1,058,006.80	-518,768.96	51.0%
Expense				
6000- PERSONNEL SERVICES	288,190.70	608,437.40	-320,246.70	47.4%
6100- RETIREMENT CONTRIBUTIONS	32,633.19	71,126.03	-38,492.84	45.9%
6200- INSURANCE	25,682.87	69,852.00	-44,169.13	36.8%
6300- EMPLOYEE BENEFITS	26,380.28	67,100.55	-40,720.27	39.3%
6400- FUEL, OIL, LUBRICANTS	156.44	500.00	-343.56	31.3%
6500- VEHICLE REPAIR & MAINT.	11,048.33	32,125.00	-21,076.67	34.4%
6600- SMALL TOOLS & EQUIPMENT	2,361.35	6,400.00	-4,038.65	36.9%
6650- FIRE PROTECTION & EQUIP.	5,509.73	20,250.00	-14,740.27	27.2%
6700- COMMUNICATION & DISPATCH	2,212.18	851.62	1,360.56	259.8%
6900- DISPOSABLE SPLS/EQUIP	3,549.65	8,770.00	-5,220.35	40.5%
7000- ADMINISTRATIVE COSTS	8,499.99	23,629.00	-15,129.01	36.0%
7100- PROFESSIONAL SERVICES	1,895.34	17,900.00	-16,004.66	10.6%
7300- TRAINING	6,598.08	26,500.00	-19,901.92	24.9%
7400- INSURANCE - LIABILITY	13,016.00	16,200.00	-3,184.00	80.3%
7500- PUBLIC UTILITIES	4,862.99	15,800.00	-10,937.01	30.8%
7600- LEASES & RENTALS	47,798.75	100,246.00	-52,447.25	47.7%
7700- REPAIRS & MAINTENANCE	15,494.07	20,000.00	-4,505.93	77.5%
7850- GRANTS EXPENSE	39,081.66	25,000.00	14,081.66	156.3%
7900- MISCELLANEOUS	860.01	5,900.00	-5,039.99	14.6%
66900 · Reconciliation Discrepancies	-0.03	0.00	-0.03	100.0%
Total Expense	<u>535,831.58</u>	<u>1,136,587.60</u>	<u>-600,756.02</u>	<u>47.1%</u>
Net Ordinary Income	3,406.26	-78,580.80	81,987.06	-4.3%
Other Income/Expense				
Other Income				
4400- MISCELLANEOUS	18,578.82	43,580.80	-25,001.98	42.6%
4405 - Wildland Income	0.00	65,000.00	-65,000.00	0.0%
District Service Fees	2,214.94	10,000.00	-7,785.06	22.1%
Total Other Income	<u>20,793.76</u>	<u>118,580.80</u>	<u>-97,787.04</u>	<u>17.5%</u>

Tusayan Fire District
Profit & Loss Budget vs. Actual
July 2022 through June 2023

	<u>Jul '22 - Jun 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Other Expense				
4406 - Wildland Expense	0.00	40,000.00	-40,000.00	0.0%
4506 - Station Fire Expense	0.00	0.00	0.00	0.0%
COVID-19 National Paid Leave	0.00	0.00	0.00	0.0%
Total Other Expense	<u>0.00</u>	<u>40,000.00</u>	<u>-40,000.00</u>	<u>0.0%</u>
Net Other Income	<u>20,793.76</u>	<u>78,580.80</u>	<u>-57,787.04</u>	<u>26.5%</u>
Net Income	<u>24,200.02</u>	<u>0.00</u>	<u>24,200.02</u>	<u>100.0%</u>

Tusayan Fire District
Profit & Loss
 July 2022 through June 2023

	Jul '22 - Jun 23
Ordinary Income/Expense	
Income	
FDAT	22,370.00
Grant Income	1,000.00
Pooled Interest	209.04
Town of Tusayan - Contributions	190,000.00
4000 · Property Tax Revenues	323,026.30
4310 · Other Revenue	2,632.50
Total Income	539,237.84
Gross Profit	539,237.84
Expense	
6000- PERSONNEL SERVICES	288,190.70
6100- RETIREMENT CONTRIBUTIONS	32,633.19
6200- INSURANCE	25,682.87
6300- EMPLOYEE BENEFITS	26,380.28
6400- FUEL, OIL, LUBRICANTS	156.44
6500- VEHICLE REPAIR & MAINT.	11,048.33
6600- SMALL TOOLS & EQUIPMENT	2,361.35
6650- FIRE PROTECTION & EQUIP.	5,509.73
6700- COMMUNICATION & DISPATCH	2,212.18
6900- DISPOSABLE SPLS/EQUIP	3,549.65
7000- ADMINISTRATIVE COSTS	8,499.99
7100- PROFESSIONAL SERVICES	1,895.34
7300- TRAINING	6,598.08
7400- INSURANCE - LIABILITY	13,016.00
7500- PUBLIC UTILITIES	4,862.99
7600- LEASES & RENTALS	47,798.75
7700- REPAIRS & MAINTENANCE	15,494.07
7850- GRANTS EXPENSE	39,081.66
7900- MISCELLANEOUS	860.01
66900 · Reconciliation Discrepancies	-0.03
Total Expense	535,831.58
Net Ordinary Income	3,406.26
Other Income/Expense	
Other Income	
4400- MISCELLANEOUS	18,578.82
District Service Fees	2,214.94
Total Other Income	20,793.76

Tusayan Fire District
Profit & Loss
July 2022 through June 2023

	<u>Jul '22 - Jun 23</u>
Other Expense	
COVID-19 National Paid Leave	0.00
Total Other Expense	0.00
Net Other Income	20,793.76
Net Income	<u><u>24,200.02</u></u>

Tusayan Fire District

12/7/2022 3:11 PM

Register: NorwestWarrant

From 11/01/2022 through 11/30/2022

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/01/2022			4000 · Property Tax Re...	Deposit		X	22,435.15	156,636.84
11/02/2022			4000 · Property Tax Re...	Deposit		X	5,168.92	161,805.76
11/03/2022			4000 · Property Tax Re...	Deposit		X	72,014.66	233,820.42
11/03/2022			4000 · Property Tax Re...	Deposit		X	150.79	233,971.21
11/04/2022			4000 · Property Tax Re...	Deposit		X	831.28	234,802.49
11/07/2022			4000 · Property Tax Re...	Deposit		X	12,832.22	247,634.71
11/08/2022			4000 · Property Tax Re...	Deposit		X	92.89	247,727.60
11/08/2022	833300129	Arizona Department ...	2100 · Payroll Liabilities	860843550	1,266.06	X		246,461.54
11/09/2022			4000 · Property Tax Re...	Deposit		X	64,232.10	310,693.64
11/10/2022			4000 · Property Tax Re...	Deposit		X	2,036.75	312,730.39
11/10/2022	833300130	Century Link	2000 · Accounts Payable	Inv# 612878785	3.94	X		312,726.45
11/10/2022	833300131	Chase Card Services	2000 · Accounts Payable		2,338.55	X		310,387.90
11/10/2022	833300132	Direct TV	2000 · Accounts Payable	Inv# 05895366...	182.96	X		310,204.94
11/10/2022	833300133	EF Recovery	2000 · Accounts Payable	Inv# 0062367	9.12			310,195.82
11/10/2022	833300134	Emily Woolley	2000 · Accounts Payable	Thermostat	40.31	X		310,155.51
11/10/2022	833300135	Grand Canyon Natio...	2000 · Accounts Payable	Inv# GCN2023...	379.71	X		309,775.80
11/10/2022	833300136	Greg Brush	2000 · Accounts Payable	mileage to airp...	280.75	X		309,495.05
11/10/2022	833300137	Hydro Resources	2000 · Accounts Payable	Inv# 4826	75.18	X		309,419.87
11/10/2022	833300138	Imprinters Custom S...	2000 · Accounts Payable	Inv# 5300 TFD...	242.11	X		309,177.76
11/10/2022	833300139	John Graves Propane...	2000 · Accounts Payable		1,012.58	X		308,165.18
11/10/2022	833300140	Motor Vehicle Divisi...	2000 · Accounts Payable	Plate # CRY39...	32.20	X		308,132.98
11/10/2022	833300141	NAPA	2000 · Accounts Payable	Inv# 639583	494.96	X		307,638.02
11/10/2022	833300142	USDA Forest Service	2000 · Accounts Payable	FMMI Bill # 1...	452.90	X		307,185.12
11/10/2022	833300143	VFIS	2000 · Accounts Payable	VOID: Inv# 00...		X		307,185.12
11/10/2022	833300144	Williams-Grand Can...	2000 · Accounts Payable	Inv# 86592 Ac...	300.82	X		306,884.30
11/10/2022	833300145	Century Link	2000 · Accounts Payable	Inv# 928-638-3...	161.38	X		306,722.92
11/11/2022	ASRS11...	Arizona State Retire...	-split-	0990	5,896.28	X		300,826.64
11/11/2022	EFTPS11...	Tusayan Fire Depart...	-split-	86-0843550	6,153.16	X		294,673.48
11/11/2022	DD111122	Bruce D. Baker	-split-		2,377.74	X		292,295.74
11/11/2022	DD111122	Diana Rocha	-split-		53.89	X		292,241.85
11/11/2022	DD111122	Emily A Woolley	-split-		1,323.81	X		290,918.04
11/11/2022	DD111122	Gregory Lawrence	-split-		1,837.67	X		289,080.37
11/11/2022	DD111122	Gregory M Brush	-split-		2,284.09	X		286,796.28
11/11/2022	DD111122	Kathleen Johnson	-split-		2,027.40	X		284,768.88
11/11/2022	DD111122	Matthew Southwick	-split-		1,151.43	X		283,617.45
11/11/2022	DD111122	Travis Moreno	-split-		658.85	X		282,958.60
11/11/2022	DD111122	Wesley Schmidt	-split-		1,458.47	X		281,500.13
11/11/2022	DD111122	Zealand Pes	-split-		1,355.13	X		280,145.00
11/11/2022	DD111122	Raymond F D'Albini	-split-		2,100.75	X		278,044.25
11/14/2022			4000 · Property Tax Re...	Deposit		X	701.20	278,745.45

Tusayan Fire District

12/7/2022 3:11 PM

Register: NorwestWarrant

From 11/01/2022 through 11/30/2022

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/15/2022			-split-	Deposit 423		X	2,414.93	281,160.38
11/15/2022			4000 · Property Tax Re...	Deposit		X	341.22	281,501.60
11/16/2022			4000 · Property Tax Re...	Deposit		X	1,442.75	282,944.35
11/17/2022			4000 · Property Tax Re...	Deposit		X	2,463.07	285,407.42
11/18/2022			4000 · Property Tax Re...	Deposit		X	3,077.03	288,484.45
11/21/2022			4000 · Property Tax Re...	Deposit		X	1,558.03	290,042.48
11/22/2022			-split-	Deposit 424		X	5,272.10	295,314.58
11/22/2022			4000 · Property Tax Re...	Deposit		X	491.93	295,806.51
11/25/2022	ASRS11...	Arizona State Retire...	-split-	0990	5,314.84	X		290,491.67
11/25/2022	EFTPS11...	Tusayan Fire Depart...	-split-	86-0843550	5,301.74	X		285,189.93
11/25/2022	DD112522	Bruce D. Baker	-split-		1,521.62	X		283,668.31
11/25/2022	DD112522	Emily A Woolley	-split-		1,466.82	X		282,201.49
11/25/2022	DD112522	Gregory Lawrence	-split-		1,555.84	X		280,645.65
11/25/2022	DD112522	Kathleen Johnson	-split-		1,871.66	X		278,773.99
11/25/2022	DD112522	Matthew Southwick	-split-		1,501.47	X		277,272.52
11/25/2022	DD112522	Travis Moreno	-split-		448.49	X		276,824.03
11/25/2022	DD112522	Wesley Schmidt	-split-		1,089.78	X		275,734.25
11/25/2022	DD112522	Zealand Pes	-split-		1,437.66	X		274,296.59
11/25/2022	DD112522	Gregory M Brush	-split-		2,284.09	X		272,012.50
11/25/2022	DD112522	Raymond F D'Albini	-split-		2,100.74	X		269,911.76
11/28/2022	833300146	Arizona Public Service	2000 · Accounts Payable	Acct# 1519540...	800.18			269,111.58
11/28/2022	833300147	DSB Distributing, LLC	2000 · Accounts Payable		175.78			268,935.80
11/28/2022	833300148	EMI Health	2000 · Accounts Payable	Group# 3068 D...	3,209.75			265,726.05
11/28/2022	833300149	Grand Canyon Towing	2000 · Accounts Payable	INV 461333	250.00			265,476.05
11/28/2022	833300150	Linde Gas & Equipm...	2000 · Accounts Payable	Inv# 32560793	131.34			265,344.71
11/28/2022	833300151	PLIC	2000 · Accounts Payable	Dental Acct# 1...	155.90			265,188.81
11/28/2022	833300152	Red Feather Properties	2000 · Accounts Payable	Dec 2022 Leas...	2,315.25			262,873.56
11/28/2022	833300153	TRIAD	2000 · Accounts Payable	Inv# 10328	74.95			262,798.61
11/28/2022	833300154	VFIS	2000 · Accounts Payable	Inv# 001334	275.00			262,523.61
11/28/2022	833300155	VSP	2000 · Accounts Payable	Vision Acct# 3...	54.35			262,469.26
11/29/2022			4000 · Property Tax Re...	Deposit		X	8,086.30	270,555.56
11/30/2022			Pooled Interest	Interest		X	18.40	270,573.96
11/30/2022	JE# 22		66900 · Reconciliation ...	Balance Adjust...		X	0.03	270,573.99

Tusayan Fire District
Deposit Detail
 November 2022

Type	Num	Date	Name	Account	Amount
Deposit		11/01/2022		NorwestWarrant	22,435.15
				4000 · Property Tax ...	-22,435.15
TOTAL					-22,435.15
Deposit		11/02/2022		NorwestWarrant	5,168.92
				4000 · Property Tax ...	-5,168.92
TOTAL					-5,168.92
Deposit		11/03/2022		NorwestWarrant	72,014.66
				4000 · Property Tax ...	-72,014.66
TOTAL					-72,014.66
Deposit		11/03/2022		NorwestWarrant	150.79
				4001 · Property Tax ...	-150.79
TOTAL					-150.79
Deposit		11/04/2022		NorwestWarrant	831.28
				4000 · Property Tax ...	-831.28
TOTAL					-831.28
Deposit		11/07/2022		NorwestWarrant	12,832.22
				4000 · Property Tax ...	-12,832.22
TOTAL					-12,832.22
Deposit		11/08/2022		NorwestWarrant	92.89
				4000 · Property Tax ...	-92.89
TOTAL					-92.89
Deposit		11/09/2022		NorwestWarrant	64,232.10
				4000 · Property Tax ...	-64,232.10
TOTAL					-64,232.10
Deposit		11/10/2022		NorwestWarrant	2,036.75
				4000 · Property Tax ...	-2,036.75
TOTAL					-2,036.75
Deposit		11/14/2022		NorwestWarrant	701.20
				4000 · Property Tax ...	-701.20
TOTAL					-701.20

Tusayan Fire District
Deposit Detail
 November 2022

Type	Num	Date	Name	Account	Amount
Deposit		11/15/2022		NorwestWarrant	2,414.93
				4404 - Donations	-68.83
				4406 · Fundraier Ev...	-1,339.00
				TFD Supporter Shirts	-990.00
				4404 - Donations	-17.10
TOTAL					-2,414.93
Deposit		11/15/2022		NorwestWarrant	341.22
				4000 · Property Tax ...	-341.22
TOTAL					-341.22
Deposit		11/16/2022		NorwestWarrant	1,442.75
				4000 · Property Tax ...	-1,442.75
TOTAL					-1,442.75
Deposit		11/17/2022		NorwestWarrant	2,463.07
				4000 · Property Tax ...	-2,463.07
TOTAL					-2,463.07
Deposit		11/18/2022		NorwestWarrant	3,077.03
				4000 · Property Tax ...	-3,077.03
TOTAL					-3,077.03
Deposit		11/21/2022		NorwestWarrant	1,558.03
				4000 · Property Tax ...	-1,558.03
TOTAL					-1,558.03
Deposit		11/22/2022		NorwestWarrant	5,272.10
				District Service Fees	-500.00
				District Service Fees	-20.00
				4403 - Station Rent	-1,000.00
				4403 - Station Rent	-1,000.00
				4403 - Station Rent	-1,060.90
				4404 - Donations	-48.70
Payment	202844	11/22/2022	Pink Jeep Tours	1499 · Undeposited ...	-1,642.50
TOTAL					-5,272.10
Deposit		11/22/2022		NorwestWarrant	491.93
				4000 · Property Tax ...	-491.93
TOTAL					-491.93

Tusayan Fire District
Deposit Detail
 November 2022

Type	Num	Date	Name	Account	Amount
Deposit		11/29/2022		NorwestWarrant	8,086.30
				4000 · Property Tax ...	-8,086.30
TOTAL					-8,086.30
Deposit		11/30/2022		NorwestWarrant	18.40
				Pooled Interest	-18.40
TOTAL					-18.40
Deposit		11/30/2022		Reserve Funds	22.66
				Pooled Interest	-22.66
TOTAL					-22.66
General Journal	JE# 22	11/30/2022		NorwestWarrant	0.03
				66900 · Reconciliati...	-0.03
TOTAL					-0.03

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12/07/22

Tusayan Fire District
A/P Aging Summary
As of December 7, 2022

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Greg Lawrence	0.00	0.00	0.00	0.00	-101.19	-101.19
TOTAL	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-101.19</u>	<u>-101.19</u>

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12/07/22

Tusayan Fire District
A/R Aging Summary
As of December 7, 2022

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
TOTAL	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

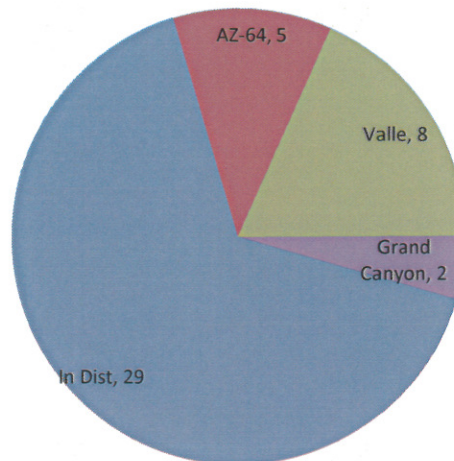
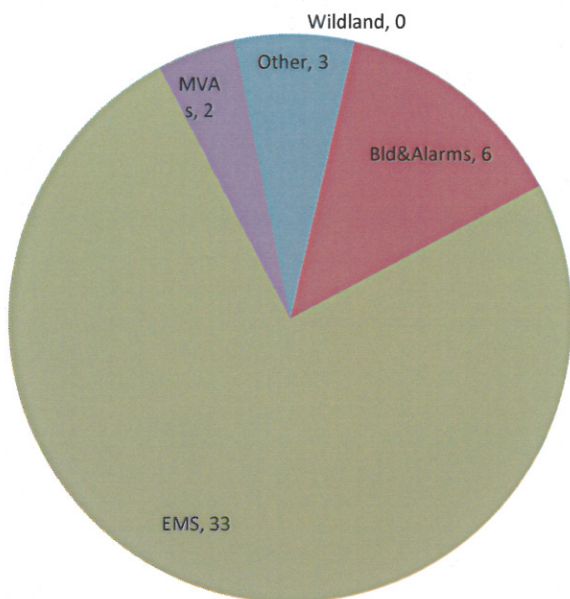
TFD Update 12/1/22

Nov Stats

Calls for prior month (indicated in upper right):	44
Calls for same month in 2021:	28
Total calls to date for 2022:	293



Nov	Ratio	----->	<u>Wildland</u> 0	<u>Bld&Alarms</u> 6	<u>EMS</u> 33	<u>MVAs</u> 2	<u>Other</u> 3	44 <-Total
Nov	Locations --->		<u>In Dist</u> 29	<u>AZ-64</u> 5	<u>Valle</u> 8	<u>Grand Canyon</u> 2		44 <-Total

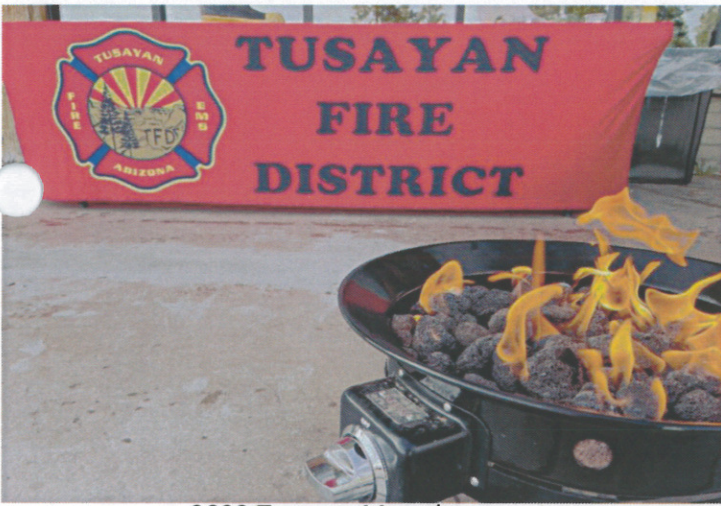


Call Types for Nov

Call Locations for Nov

Updates:

- Fire District Funding Proposition 310: Proposition 310 failed on the 11/8/22 election, 51.8% no, 48.2% yes.
- The Tusayan Half Marathon was held on Saturday, November 5th. It was a huge success, thanks everybody for your participation!!! A couple thousand dollars was raised for TFD through breakfast sales.
- The TFD Volunteer Firefighter graduation ceremony was held on Friday, 12/2/22 at TFD. Thanks to all participants and food donations from Fire Board Chairman John Vail and Tusayan Mayor Clarinda Vail. A special thanks goes out to Lead Instructor Captain Greg Lawrence and all the members of Tusayan Fire District who implemented each of the 5 week's curriculum, organization, equipment, and delivery.
- TFD received two major grant awards: 12 new Kenwood handheld radios, harnesses, shoulder microphones, chargers, batteries. Also a brand new LUCAS Autocompressor was awarded to the department, this device provides better chest compressions during a CPR call than a human responder does.
- On Monday 12/5/22, TFD had Stryker come and give hands on instruction for the LUCAS Autocompressor.
- During the month of November, TFD experienced numerous radio transmission/reception problems, the problem was eventually isolated to a faulty cable connection at the TFD repeater tower.
- Ladder 51 is currently only available for a severe business response and only for the use of the pumper. An expensive brake repair is scheduled for the week of 12/5/22. The ladder is out of commission to the failure of a ~\$20,000 swivel (which channels hydraulics, electricity, and water).
- TFD hosted a visit from the Grand Canyon School, safety lessons were provided, group activities too.
- In November, TFD responded to a couple of residential/RV fires, all structures were a total loss.
- TFD CPR Classes : for more information or to sign up, please contact Instructor Molly:
Molly is on duty Wednesdays and Thursdays [call 638-3473], or email Molly at tusayanFDCPR@gmail.com
- ***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!]***



2022 Tusayan Marathon



TFD Fundraiser Breakfast at the Marathon



Swearing in of Newly Elected Fire Board Members



Grand Canyon 1st Grade Class Visit



Patient saved from Grand Canyon Junction Fire

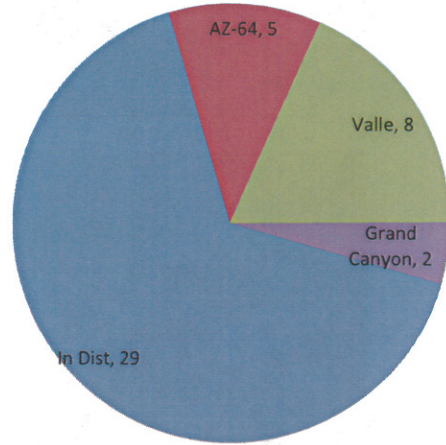
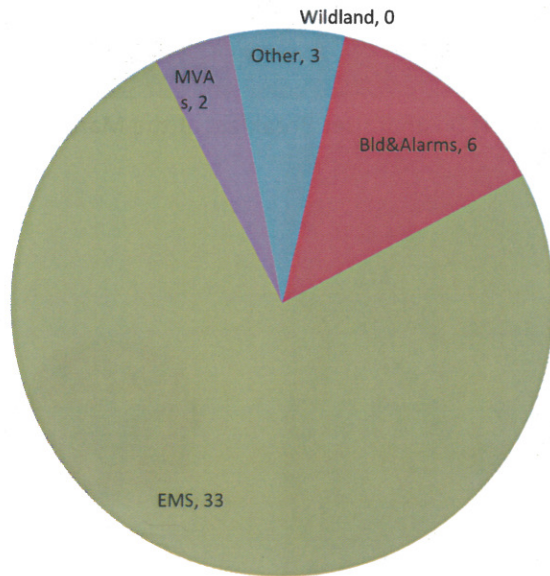
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		0	6	33	2	3	
Nov	Locations --->	<u>In Dist</u>	<u>AZ-64</u>	<u>Valle</u>	<u>Grand Canyon</u>		44 <-Total
		29	5	8	2		



Call Types for Nov

Call Locations for Nov

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