



P.O. 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
November 13, 2025
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 November 13, 2025, at 10:00 a.m. The Board may vote to go into executive session pursuant to A.R.S. § 38-431.03(A)(3) and (1) to discuss or consult for legal advice with the attorney for the district or to discuss employment compensation. 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.

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 October 9, 2025, Regular Meeting Minutes
3. Financial Report
4. Fire Chiefs Update
5. Old Business
 - a. Discussion, Update, and Possible Action regarding Valle Development
6. New Business
 - a. Discussion, Update, and Possible Action regarding out of district emergency response
 - b. Discussion, Update, and Possible Action regarding AFDA Conference January 14-16, 2026
 - c. Discussion, Update, and Possible Action regarding IV Stick Policy
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 November, 2025 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 October 9, 2025 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 10:04 a.m. The following members of the Tusayan Fire District were present in person Board Chair John Vail, Board Member Bruce Baker, Board Member Rob Gosard, Board Member Elena Villanueva, and Board Member Ben Gomez. Others in attendance included Fire Chief Greg Brush, Chief of Administration Kate Johnson.

Discussion/Approval of September 11, 2025 Regular Meeting Minutes

Motion to approve regularly scheduled September 11, 2025 Meeting Minutes. First by John Vail. Seconded by Bruce Baker. Motion carries unanimously.

Financial Report

Motion to approve Monthly Financial Report presented by Johnson verbally and in written form. (See form for details).

First by John Vail. Seconded by Ben Gomez. Motion carries unanimously.

Fire Chiefs Update

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

Discussed Flood potential and risks regarding upcoming storms. First by John Vail. Seconded by Ben Gomez. Motion carries unanimously

Old Business

Discussion, Update, and Possible Action regarding Wildland Updates

The public meeting with the County Board of Supervisors, Greater Flagstaff Forest Partnership Program, and FWA went well. The Wildland Program Group gave the new platform for Wildfire Risk Assessment for the Tusayan Community. Corrections need to be made. Draft by Jan 2026.

New Business

Discussion, Update, and possible Action regarding Valle Development

New Development in Valle called McClain Meadows will consist of 301 tiny homes. With 2 people per resident, that would exceed Tusayan population.

Planning and zoning for new development didn't take Emergency Services into consideration.

County Board of Supervisor meeting is next Tuesday 10/14/2025 in Flagstaff to finalize development.

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.

The Town of Tusayan has sent correspondence to the County Board of Supervisors expressing their concerns and an email will go out soon.

Board Member Reports

Bruce Baker – Runway repairs are complete. New FAA Tower Manager with new hours 7AM-6PM

Ben Gomez – Sanitation Rehab Treatment Plant will have new workers in town.

John Vail – Need volunteers for the Marathon on 10/25/2025.

Elena Villanueva – 10/20 suites are getting roof repairs.

Adjourn

Meeting adjourned at 10:37 a.m. First by John Vail, seconded by Rob Gossard. Motion passes unanimously.

Minutes approved by Board on Date _____

By _____

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

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



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Tusayan Fire District

FINANCIAL REPORT – October, 2025

- Info current as of November 12, 2025
- Bank: \$174,983.68
- Reserve Funds Account: \$26,853.89
- Supporter Shirt Account: \$0
 - Grand total = \$201,837.57
- Accounts Payable
 - We do have checks to sign
- FY 2026 FDAT Revenue (Actual year to date): \$25,130.95
- Rental Income Station: \$2,659.28
- District Billing Fees: \$6,156.67
- Wildland Fire Income (4 Fires – Bridge Creek, Trout, Oak Ridge, and Dragon Bravo in current Fiscal Year)
 - Total Fiscal YTD Gross Income: \$62,198.42
- Texaco donated fuel:
 - Fiscal YTD = \$2,487.49
 - Since initially started donating = \$11,367.23
- Received grant for Type 6 Wildland Apparatus – received grant reimbursement. Still working through some issues with the apparatus.
- Fiscal Year 2025 Audit is in full swing

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AND OUR COMMUNITY THROUGH THE PRESERVATION OF LIFE, PROPERTY AND THE ENVIRONMENT.*

Tusayan Fire District

Budget vs. Actuals: FY_2025_2026 - FY26 P&L

July 2025 - June 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
4000 Property Tax Revenues	59,032.90	602,438.00	-543,405.10	9.80 %
4300 District Service Fees	6,156.67	18,000.00	-11,843.33	34.20 %
4310 Other Revenue	200.00	3,600.00	-3,400.00	5.56 %
4500 Wildland Income	62,198.42	50,000.00	12,198.42	124.40 %
FDAT	25,130.95	120,488.00	-95,357.05	20.86 %
Grant Income	1,800.00	50,000.00	-48,200.00	3.60 %
Markup		0.00	0.00	
Pooled Interest	980.05	4,000.00	-3,019.95	24.50 %
Town of Tusayan - Contributions	330,000.00	600,000.00	-270,000.00	55.00 %
Total Income	\$485,498.99	\$1,448,526.00	\$ -963,027.01	33.52 %
GROSS PROFIT	\$485,498.99	\$1,448,526.00	\$ -963,027.01	33.52 %
Expenses				
6000 PERSONNEL SERVICES	280,086.94	860,912.00	-580,825.06	32.53 %
6000- PERSONNEL SERVICES	0.00		0.00	
6075 6000- PERSONNEL SERVICES	3,974.43		3,974.43	
6100 RETIREMENT CONTRIBUTIONS	36,178.55	91,900.00	-55,721.45	39.37 %
6100- RETIREMENT CONTRIBUTIONS	0.00		0.00	
6200 INSURANCE	25,779.97	88,603.00	-62,823.03	29.10 %
6200- INSURANCE	-2,242.28		-2,242.28	
6300 EMPLOYEE BENEFITS	17,836.50	41,513.00	-23,676.50	42.97 %
6300- EMPLOYEE BENEFITS	57.03		57.03	
6400 FUEL, OIL, LUBRICANTS	40.12	1,000.00	-959.88	4.01 %
6500 VEHICLE REPAIR & MAINT.	8,369.53	25,490.00	-17,120.47	32.83 %
6561 6000- PERSONNEL SERVICES	3,869.97		3,869.97	
6600 SMALL TOOLS & EQUIPMENT	1,528.82	9,083.00	-7,554.18	16.83 %
6650 FIRE PROTECTION & EQUIP.	7,072.12	35,500.00	-28,427.88	19.92 %
6700 COMMUNICATION & DISPATCH	120.08	1,684.00	-1,563.92	7.13 %
6800 EMS	4,018.55	16,720.00	-12,701.45	24.03 %
6900 DISPOSABLE SPLS/EQUIP	1,259.35	8,336.00	-7,076.65	15.11 %
7000 ADMINISTRATIVE COSTS	6,187.64	28,465.00	-22,277.36	21.74 %
7100 PROFESSIONAL SERVICES	6,020.30	19,200.00	-13,179.70	31.36 %
7300 TRAINING	3,618.18	31,880.00	-28,261.82	11.35 %
7300- TRAINING	3,481.04		3,481.04	
7400 INSURANCE - LIABILITY	9,553.50	19,000.00	-9,446.50	50.28 %
7500 PUBLIC UTILITIES	4,476.87	17,988.00	-13,511.13	24.89 %
7600 LEASES & RENTALS	14,876.31	48,435.00	-33,558.69	30.71 %
7700 REPAIRS & MAINTENANCE	4,200.14	15,100.00	-10,899.86	27.82 %
7850 GRANTS EXPENSE	6,721.90	50,000.00	-43,278.10	13.44 %
7900- MISCELLANEOUS	1,346.26	11,750.00	-10,403.74	11.46 %
8100 Capital Expenses		0.00	0.00	
CAPITAL PURCH. CARRY FWD.		50,097.00	-50,097.00	
Payroll Expenses	76.71	0.00	76.71	

Tusayan Fire District

Budget vs. Actuals: FY_2025_2026 - FY26 P&L

July 2025 - June 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Unapplied Cash Bill Payment Expense	-4,599.25	0.00	-4,599.25	
Total Expenses	\$443,909.28	\$1,472,656.00	\$ -1,028,746.72	30.14 %
NET OPERATING INCOME	\$41,589.71	\$ -24,130.00	\$65,719.71	-172.36 %
Other Income				
4400 MISCELLANEOUS	17,368.42	61,130.00	-43,761.58	28.41 %
Total Other Income	\$17,368.42	\$61,130.00	\$ -43,761.58	28.41 %
Other Expenses				
Reconciliation Discrepancies-1	-49.08		-49.08	
Wildland Expense	39,690.91	37,000.00	2,690.91	107.27 %
Total Other Expenses	\$39,641.83	\$37,000.00	\$2,641.83	107.14 %
NET OTHER INCOME	\$ -22,273.41	\$24,130.00	\$ -46,403.41	-92.31 %
NET INCOME	\$19,316.30	\$0.00	\$19,316.30	0.00%

Tusayan Fire District

Profit and Loss

July 1 - November 13, 2025

	TOTAL
Income	
4000 Property Tax Revenues	59,032.90
4300 District Service Fees	6,156.67
4310 Other Revenue	200.00
4500 Wildland Income	62,198.42
FDAT	25,130.95
Grant Income	1,800.00
Pooled Interest	980.05
Town of Tusayan - Contributions	330,000.00
Total Income	\$485,498.99
GROSS PROFIT	\$485,498.99
Expenses	
6000 PERSONNEL SERVICES	280,086.94
6075 6000- PERSONNEL SERVICES	3,974.43
6100 RETIREMENT CONTRIBUTIONS	36,178.55
6200 INSURANCE	25,779.97
6200- INSURANCE	-2,242.28
6300 EMPLOYEE BENEFITS	17,836.50
6300- EMPLOYEE BENEFITS	57.03
6400 FUEL, OIL, LUBRICANTS	40.12
6500 VEHICLE REPAIR & MAINT.	8,369.53
6561 6000- PERSONNEL SERVICES	3,869.97
6600 SMALL TOOLS & EQUIPMENT	1,528.82
6650 FIRE PROTECTION & EQUIP.	7,072.12
6700 COMMUNICATION & DISPATCH	120.08
6800 EMS	4,018.55
6900 DISPOSABLE SPLS/EQUIP	1,259.35
7000 ADMINISTRATIVE COSTS	6,187.64
7100 PROFESSIONAL SERVICES	6,020.30
7300 TRAINING	3,618.18
7300- TRAINING	3,481.04
7400 INSURANCE - LIABILITY	9,553.50
7500 PUBLIC UTILITIES	4,476.87
7600 LEASES & RENTALS	14,876.31
7700 REPAIRS & MAINTENANCE	4,200.14
7850 GRANTS EXPENSE	6,721.90
7900- MISCELLANEOUS	1,346.26
Payroll Expenses	76.72
Unapplied Cash Bill Payment Expense	-4,599.25
Total Expenses	\$443,909.29
NET OPERATING INCOME	\$41,589.70

Tusayan Fire District

Profit and Loss

July 1 - November 13, 2025

	TOTAL
Other Income	
4400 MISCELLANEOUS	17,368.42
Total Other Income	\$17,368.42
Other Expenses	
Reconciliation Discrepancies-1	-49.08
Wildland Expense	39,690.91
Total Other Expenses	\$39,641.83
NET OTHER INCOME	\$ -22,273.41
NET INCOME	\$19,316.29

Tusayan Fire District

Deposit Detail

November 1-13, 2025

DATE	TRANSACTION TYPE	NUM	CUSTOMER	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
NorwestWarrant							
11/03/2025	Deposit				Dep# 546		1,159.28
					Amerigas Monthly Rent		1,159.28
11/10/2025	Deposit				Dep# 549		1,250.00
					Marathon 2025 Donations		1,000.00
					Marathon 2025 Trail Marking		250.00

Date	Ref No. Type	Payee Account	Memo	Payment	Deposit	Stat	Balance Auto
11/06/2025		AZ Department of Revenue	Tax Payment for Period: 10/22/2025- 10/24/2025	\$629.87			\$229,426.92
	Tax Payment	Payroll Liabilities:AZ Income Tax					
11/06/2025		AZ Department of Revenue	Tax Payment for Period: 10/08/2025- 10/10/2025	\$546.03			\$230,056.79
	Tax Payment	Payroll Liabilities:AZ Income Tax					
11/03/2025			Dep# 546		\$1,159.28		\$230,602.82
	Deposit	4403 MISCELLANEOUS:Station Rent					
10/31/2025					\$23,962.38	R	\$229,443.54
	Deposit	FDAT					
10/31/2025					\$128.71	R	\$205,481.16
	Deposit	FDAT					
10/31/2025					\$7,508.88	R	\$205,352.45
	Deposit	4000 Property Tax Revenues					
10/29/2025					\$371.18	R	\$197,843.57
	Deposit	4000 Property Tax Revenues					
10/29/2025			Dep# 547		\$500.00		\$197,472.39
	Deposit	4300 District Service Fees					
10/27/2025					\$22,348.65	R	\$196,972.39
	Deposit	4000 Property Tax Revenues					
10/24/2025		IRS	Tax Payment for Period: 10/22/2025- 10/24/2025	\$7,254.24		R	\$174,623.74
	Tax Payment	Payroll Liabilities:Federal Taxes (941/943/944)					
10/24/2025		Cody J Miller	Pay Period: 10/06/2025- 10/19/2025	\$1,192.27		R	\$181,877.98
	Paycheck	-Split-					
10/24/2025		Georgina Ruiz	Pay Period: 10/06/2025- 10/19/2025	\$198.18		R	\$183,070.25
	Paycheck	-Split-					
10/24/2025		Kathleen Johnson	Pay Period: 10/06/2025- 10/19/2025	\$2,066.50		R	\$183,268.43

Date	Ref No.	Payee Account	Memo	Payment	Deposit	Stat	Balance Auto
		Paycheck -Split-					
10/24/2025		Travis Moreno	Pay Period: 10/06/2025- 10/19/2025	\$1,882.07		R	\$185,334.93
		Paycheck -Split-					
10/24/2025		Gabriel Romero.	Pay Period: 10/06/2025- 10/19/2025	\$1,160.81		R	\$187,217.00
		Paycheck -Split-					
10/24/2025		Mark Huetter	Pay Period: 10/06/2025- 10/19/2025	\$1,634.60		R	\$188,377.81
		Paycheck -Split-					
10/24/2025		Gregory M. Brush	Pay Period: 10/06/2025- 10/19/2025	\$2,619.37		R	\$190,012.41
		Paycheck -Split-					
10/24/2025		Mr. Michael Wycoff	Pay Period: 10/06/2025- 10/19/2025	\$1,950.97		R	\$192,631.78
		Paycheck -Split-					
10/24/2025		Anthony S. Diluzio	Pay Period: 10/06/2025- 10/19/2025	\$1,359.66		R	\$194,582.75
		Paycheck -Split-					
10/24/2025		Miguel Ibarra Dimas	Pay Period: 10/06/2025- 10/19/2025	\$1,853.81		R	\$195,942.41
		Paycheck -Split-					
10/24/2025		Gregory Lawrence	Pay Period: 10/06/2025- 10/19/2025	\$2,570.92		R	\$197,796.22
		Paycheck -Split-					
10/24/2025		Zealand Pes	Pay Period: 10/06/2025- 10/19/2025	\$1,330.31		R	\$200,367.14
		Paycheck -Split-					
10/24/2025	ASRS10242026	Arizona State Retirement System	ASRS10242025	\$7,235.04		R	\$201,697.45
		Check -Split-					
10/22/2025	836300056	Linde Gas & Equipment Inc.		\$157.91			\$208,932.49
		Bill Payment 2000 Accounts Payable					
10/22/2025	836300055	Securis Insurance Pool, Inc		\$9,183.25		R	\$209,090.40
		Bill Payment 2000 Accounts Payable					
10/22/2025	836300054	Diesel Support Group, LLC		\$856.90		R	\$218,273.65
		Bill Payment 2000 Accounts Payable					
10/22/2025	836300053	Hinton Burdick		\$2,000.00		R	\$219,130.55

Date	Ref No. Type	Payee Account	Memo	Payment	Deposit	Stat	Balance Auto
10/22/2025	836300052	2000 Accounts Payable DSB Distributing, LLC		\$170.75			\$221,130.55
10/22/2025		2000 Accounts Payable	Dep# 545		\$165,636.36		\$221,301.30
10/22/2025		-Split-	Dep# 543		\$1,500.00	R	\$55,664.94
10/22/2025		4403 MISCELLANEOUS:Station Rent	Dep# 544		\$1,000.00	R	\$54,164.94
10/21/2025		4300 District Service Fees			\$6,357.51	R	\$53,164.94
10/17/2025		4000 Property Tax Revenues			\$528.41	R	\$46,807.43
10/15/2025	INTEREST	4000 Property Tax Revenues	Interest Earned		\$267.82	R	\$46,279.02
10/14/2025	836300051	Pooled Interest John Graves Propane of Arizona		\$478.73		R	\$46,011.20
10/14/2025	836300050	2000 Accounts Payable Hydro Resources		\$92.42		R	\$46,489.93
10/14/2025	836300049	2000 Accounts Payable Extrication Concepts LLC		\$980.28		R	\$46,582.35
10/14/2025	836300048	2000 Accounts Payable NAPA		\$84.00		R	\$47,562.63
10/14/2025	836300047	2000 Accounts Payable DSB Distributing, LLC		\$131.75		R	\$47,646.63
10/14/2025	836300046	2000 Accounts Payable Century Link		\$48.58		R	\$47,778.38
10/14/2025	836300045	2000 Accounts Payable Red Feather Properties		\$2,315.25			\$47,826.96
10/14/2025	836300044	2000 Accounts Payable Coconino County Treasurer		\$370.68		R	\$50,142.21
10/14/2025	836300043	2000 Accounts Payable Coconino County Treasurer		\$381.52		R	\$50,512.89
10/14/2025	836300042	2000 Accounts Payable Coconino County Treasurer		\$1,127.00		R	\$50,894.41
10/10/2025		IRS	Tax Payment for Period: 10/08/2025- 10/10/2025	\$6,450.49		R	\$52,021.41
	Tax Payment	Payroll Liabilities:Federal Taxes (941/943/944)					

Date	Ref No. Type	Payee Account	Memo	Payment	Deposit	Stat	Balance Auto
10/10/2025		Mr. Michael Wycoff	Pay Period: 09/22/2025- 10/05/2025	\$1,762.79		R	\$58,471.90
	Paycheck	-Split-					
10/10/2025		Gregory Lawrence	Pay Period: 09/22/2025- 10/05/2025	\$1,956.77		R	\$60,234.69
	Paycheck	-Split-					
10/10/2025		Cody J Miller	Pay Period: 09/22/2025- 10/05/2025	\$964.92		R	\$62,191.46
	Paycheck	-Split-					
10/10/2025		Travis Moreno	Pay Period: 09/22/2025- 10/05/2025	\$1,564.17		R	\$63,156.38
	Paycheck	-Split-					
10/10/2025		Mark Huetter	Pay Period: 09/22/2025- 10/05/2025	\$1,052.73		R	\$64,720.55
	Paycheck	-Split-					
10/10/2025		Anthony S. Diluzio	Pay Period: 09/22/2025- 10/05/2025	\$994.13		R	\$65,773.28
	Paycheck	-Split-					
10/10/2025		Zealand Pes	Pay Period: 09/22/2025- 10/05/2025	\$1,929.02		R	\$66,767.41
	Paycheck	-Split-					
10/10/2025		Gabriel Romero.	Pay Period: 09/22/2025- 10/05/2025	\$597.49		R	\$68,696.43
	Paycheck	-Split-					
10/10/2025		Kathleen Johnson	Pay Period: 09/22/2025- 10/05/2025	\$2,066.49		R	\$69,293.92
	Paycheck	-Split-					
10/10/2025		Gregory M. Brush	Pay Period: 09/22/2025- 10/05/2025	\$2,436.56		R	\$71,360.41
	Paycheck	-Split-					
10/10/2025		Miguel Ibarra Dimas	Pay Period: 09/22/2025- 10/05/2025	\$1,588.85		R	\$73,796.97
	Paycheck	-Split-					
10/10/2025		Georgina Ruiz	Pay Period: 09/22/2025- 10/05/2025	\$254.88		R	\$75,385.82
	Paycheck	-Split-					

Date	Ref No.	Payee Account	Memo	Payment	Deposit	Stat	Balance Auto
10/10/2025	ASRS10102025	Arizona State Retirement System	ASRS10102025	\$6,473.26		R	\$75,640.70
	Check	-Split-					
10/08/2025		AZ DES-Unemployment Tax	Tax Payment for Period: 07/01/2025-09/30/2025	\$14.14		R	\$82,113.96
	Tax Payment	Payroll Liabilities:AZ Unemployment Tax					
10/08/2025		AZ Department of Revenue	Tax Payment for Period: 09/10/2025-09/12/2025	\$625.63		R	\$82,128.10
	Tax Payment	Payroll Liabilities:AZ Income Tax					
10/08/2025		AZ Department of Revenue	Tax Payment for Period: 09/24/2025-09/26/2025	\$538.26		R	\$82,753.73
	Tax Payment	Payroll Liabilities:AZ Income Tax					
10/08/2025	Health Equity	Health Equity	September & October 2025 HSA Monthly	\$2,620.00		R	\$83,291.99
	Check	-Split-					
10/08/2025			Dep# 540		\$3,859.28	R	\$85,911.99
	Deposit	-Split-					
10/08/2025			Dep# 539		\$1,000.00	R	\$82,052.71
	Deposit	-Split-					
10/06/2025			Dep# 538		\$135.00	R	\$81,052.71
	Transfer	Supporter Shirts					
09/30/2025	836300041	Redsky Emergency Vehicles		\$3,371.70			\$80,917.71
	Bill Payment	2000 Accounts Payable					
09/30/2025	836300040	Safeguard		\$179.51		R	\$84,289.41
	Bill Payment	2000 Accounts Payable					
09/30/2025	836300039	Chase Card Services		\$3,404.11		R	\$84,468.92
	Bill Payment	2000 Accounts Payable					
09/30/2025	836300038	John Graves Propane of Arizona		\$295.93		R	\$87,873.03
	Bill Payment	2000 Accounts Payable					
09/30/2025	836300037	Valle Airpark (John Richardson)		\$859.71		R	\$88,168.96
	Bill Payment	2000 Accounts Payable					
09/30/2025	836300036	Miguel Dimas		\$626.97		R	\$89,028.67
	Bill Payment	2000 Accounts Payable					
09/30/2025	836300035	DSB Distributing, LLC		\$131.75		R	\$89,655.64
	Bill Payment	2000 Accounts Payable					

Tusayan Fire District

A/R Aging Summary

As of November 13, 2025

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Run Tucson	1,800.00					\$1,800.00
TOTAL	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00

Tusayan Fire District

A/P Aging Summary

As of November 13, 2025

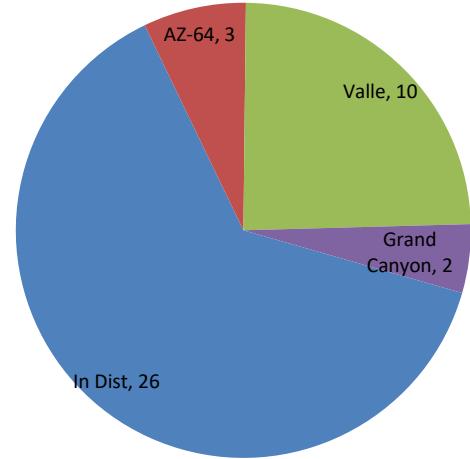
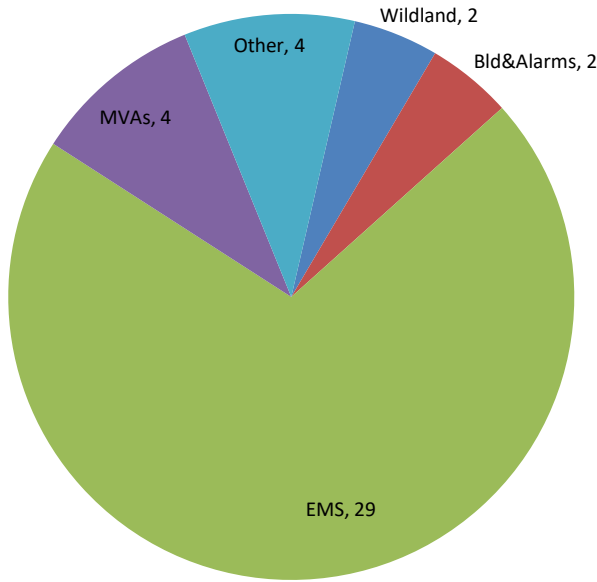
	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Arizona Public Service	789.78	-799.51				\$ -9.73
Century Link	48.82					\$48.82
DSB Distributing, LLC		-131.75				\$ -131.75
Hydro Resources	91.84					\$91.84
John Graves Propane of Arizona		-295.93				\$ -295.93
TOTAL	\$930.44	\$ -1,227.19	\$0.00	\$0.00	\$0.00	\$ -296.75

TFD Update 11/1/25

Oct	Stats
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Calls for prior month:	Oct	41
Calls for same month in 2024:		31
Total calls to date for all of 2025:		394

Oct	Ratio	----->	<u>Wildland</u> 2	<u>Bld&Alarms</u> 2	<u>EMS</u> 29	<u>MVAs</u> 4	<u>Other</u> 4	41 <-Total
Oct	Locations	--->	<u>In Dist</u> 26	<u>AZ-64</u> 3	<u>Valle</u> 10	<u>Grand Canyon</u> 2		41 <-Total



Call Types for Oct

Call Locations for Oct

Call Log [medical calls usually omitted to maintain privacy]:

- On 10/12/25 at 1104, TFD responded to a 2 car accident with rollover on Highway 64. One passenger was transported, the other passengers reported only minor injuries.
- On 10/5/25 at 1907, TFD was dispatched for a column of black smoke that was visible from Long Jim Loop. Upon arrival, the source could not be located and may have been some distance away. Multiple campfires were spotted at Long Jim campsites, but none were the apparent cause.
- On 10/6/25 at 1318, TFD received a report (from a walk-in) that a vehicle had run off the road at the South roundabout and ended up in the ditch. Upon arrival, TFD found the car in the rocks east of the roundabout. There were no injuries. After some time, DPS arrived and the vehicle was towed away.
- On 10/18/25 at 1508, TFD responded to a alarm sensor activation at a business in Tusayan. Upon arrival, the area was searched for any potential fire or smoke, none was found. It was recommended that the business contact their alarm company.
- On 10/21/25 at 1741, TFD responded to an unattended campfire on Long Jim Loop. The campfire was left unattended by campers. It was extinguished without incident.
- On 10/22/25 at 1845, TFD was requested and staged for a Domestic Violence call. After CCSO made contact with the parties, TFD was stood down.
- On 10/24/25 at 0957, TFD was requested for Mutual Aid by National Park Service; a potential fire was suspected in a restroom. Upon arrival, an overheating fan had been the apparent cause. After Grand Canyon Fire Department and Tusayan Fire had investigated the situation, Tusayan Fire was stood down.
- On 10/27/25 at 1713, TFD was requested for a 2 car motor vehicle accident on Highway 64. Upon arrival, the patients reported no serious injuries. After the scene was cleared of hazards, TFD was cleared.
- On 10/27/25 at 2240, TFD was requested by CCSO at a Domestic Violence call. Upon arrival, all parties were evaluated and nobody requested to be transported.
- On 10/30/25 at 1747, TFD was dispatched for a domestic pig boar that attacked a person in Valle. CCSO responded and dispatched the animal to allow scene safety.

Community Training & Events:

- Tusayan Fire helped with the Food Pantry at Town Hall on October 15th. The next Tusayan Food Pantry will be held on Wednesday, November 19th.
- The October 25th Tusayan Half & Full Marathon, 5k races were a huge success! Thanks to all the community members who made this a possibility!



Tusayan Fire and Grand Canyon Fire Department have a mutual aid agreement and often respond to fires and car accidents together [whether inside Grand Canyon National Park, or here in Tusayan]. TFD also responds to Grand Canyon for medicals if the park's resources are stretched thin from simultaneous calls or other factors.

Here's some mutual aid training conducted by Tusayan Fire's B Shift and the Grand Canyon firefighters



Every year, TFD conducts hydrant testing across town. All the hydrants are flushed, checked for operation, and flow rates are calculated.

FF/EMT Anthony testing a "Reclaimed" [Sanitary District] purple hydrant



We salute Town Manager Charlie Hendrix for her amazing service to the town and all the support for TFD over the last 5 years. Thank You Charlie!



Captain Michael leading training with FF/EMT Gabe

I. PURPOSE

To establish procedures that ensure the safe initiation of intravenous (IV) access by fire district personnel and reduce the risk of needlestick injuries. This policy aligns with applicable local, state, and federal health and safety regulations, including OSHA's Bloodborne Pathogens Standard and CDC guidelines, as well as base hospital protocols.

II. SCOPE

This policy applies to all personnel authorized to perform IV insertions in the course of providing emergency medical services (EMS).

III. POLICY

Tusayan Fire is committed to minimizing the risk of occupational exposure to bloodborne pathogens through safe IV initiation practices and effective management of needlestick incidents. All personnel must follow standard precautions and proper sharps handling procedures at all times.

Personnel Authorized to Perform IV Insertion

Only personnel who:

- Have obtained minimum EMT-B level certification
- Have completed an approved in-house IV certification course
- Have demonstrated competency in IV initiation, to include
 - One clinical rotation at KRMC ED
 - Signed/Completed IV start signature list (10 starts w/ALS supervision)
- Are operating under current protocols approved by base hospital/medical director
- Have reviewed, understood, and signed acknowledgement of this policy
- Have obtained approval of EMS coordinator

IV. PROCEDURE

1. Standard Precautions

- All IV insertions must be performed using standard precautions:
- Use of appropriate personal protective equipment (PPE): gloves and eye protection minimum, masks and gowns as needed.
- Perform hand hygiene before and after patient contact and glove use.
- All sharps must be handled with care and disposed of in puncture-resistant containers.

2. IV Initiation Steps

- Verify the need for IV access according to protocols.
- Select an appropriate site and prepare it using antiseptic technique.
- Insert IV catheter using a safety-engineered device, if available.
- Once catheter is secured, immediately activate the sharps safety mechanism on the needle.
- Dispose of the needle directly into an approved sharps container without passing or recapping.

3. Post-Insertion Care

- Secure the IV line with appropriate tape and dressing.
- Document all IV attempts, successful or not, in pt care reports, to include:
 - Reason for IV start, site, catheter size, and fluid volume (if delivered)

Needlestick Injury Protocol

Immediate Actions

If a needlestick or sharps injury occurs:

- Stop and safely dispose of sharps immediately.
- Wash the area thoroughly with soap and water. Use antiseptic if available.
- Notify your officer immediately.
- Contact Securis Nurse Triage (888-603-0144 (ext 2)) and follow provided steps. Notify them of any potential exposures in addition to incident details.

Documentation & Reporting

- Complete an incident report as soon as possible, to include:
 - Date and time of incident, cause, and report # if applicable
- Incident will be reviewed for cause and training opportunity.

Training Requirements

All IV-certified personnel must:

- Receive annual bloodborne pathogens training per OSHA requirements.
- Demonstrate competency in IV insertion and sharps safety.
- Be trained in the proper use of sharps devices.
- Take part in remedial training as needed.

Sharps Disposal

Sharps containers must be:

- Puncture-resistant
- Leak-proof on sides and bottom
- Labeled with biohazard symbol
- Replace sharps containers before they are full.
- Containers must be available in all EMS vehicles and training facilities as needed.

Enforcement

Failure to adhere to this policy may result in disciplinary action, up to and including suspension of medical privileges or employment termination, depending on severity and circumstances.

References

OSHA Bloodborne Pathogens Standard (29 CFR 1910.1030)

CDC Guidelines for the Prevention of Needlestick Injuries

Kingman Regional Medical Center / WACEMS / Protocols

Signature & Acknowledgement

All authorized personnel must sign an acknowledgment form (attached) indicating they have read, understood, and agreed to follow the IV Needlestick Policy.

Tusayan Fire District Policy Acknowledgement

Policy: Intravenous Access & Needlestick Safety

I, [**Employee Name Below**], acknowledge that I have received, read, and understand the above policy. I agree to comply with the standards, procedures, and guidelines outlined within.

I understand that failure to follow this policy may result in disciplinary action, up to and including termination of employment or participation.

I understand that this acknowledgement will be kept on file in my personnel record.

Name (Print): _____

Signature: _____

Date: _____

Position: _____