



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

September 17th, 2026

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 September 17, 2026, at 10:00 a.m. The Board may vote to go into executive session pursuant to A.R.S. § 38-431.03. 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(I), members of the public may address the board on items not on the printed agenda. The Board may respond to criticism made by those who have addressed the public body, may ask staff to review a matter or may ask that a matter be put on a future 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. Requests to speak must be submitted in writing prior to the beginning of the meeting.*
2. Discussion/Approval of August 13, 2026 Regular Meeting Minutes and August 20, 2026 Special Meeting Minutes
3. Financial Report
4. Fire Chiefs Update
5. Old Business
 - a. Discussion, Update, and Possible Action regarding out of district emergency response
 - b. Discussion, Update, and Possible Action regarding parking structure on Forest Service land.
 - c. Discussion, Update, and Possible Action regarding Community Wildland Protection Plan
 - d. Discussion, Update, and Possible Action regarding the Chief's contract.
 - i. The Board may enter executive session pursuant to A.R.S. § 38-431.03(A)(3) Discussion or consultation for legal advice with the attorney or attorneys of the public body.
6. New Business
 - a. Discussion, Update, and Possible Action regarding appointing/hiring a new Chief.
 - i. The Board may enter executive session pursuant to A.R.S. § 38-431.03(A)(1) Discussion or consideration of employment, assignment, appointment, promotion, demotion, dismissal, salaries, disciplining or resignation of a public officer, appointee or employee of any public body, except that, with the exception of salary discussions, an officer, appointee or employee may demand that the discussion or consideration occur at a public meeting. The public body shall provide the officer, appointee or employee with written notice of the executive session as is appropriate but not less than twenty-four hours for the officer, appointee or employee to determine whether the discussion or consideration should occur at a public meeting.
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 September, 2026 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 August 13, 2026, 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 Board of Directors were present in person, Board Chair John Vail, Board Member Ben Gomez and Board Member Bob Gossard. Others in attendance included Fire Chief Greg Brush and Administrative Assistant, Crystal Kanaley. There were no members of the public present.

Discussion/Approval of July 16, 2026 Regular Meeting Minutes

Motion to approve regularly scheduled July 16, 2026 Meeting Minutes. First by Gomez. Seconded by Vail. Motion carries unanimously.

Financial Report

Monthly Financial Report presented by Chief Brush in written form. (See form for details). Motion to approve the financial report. First by Vail. Seconded by Gossard. Motion carries unanimously.

Fire Chiefs Update

Chief Brush presented report verbally and in written form. (See form for details). Board directed staff to check with the vet clinic to ensure TFD is listed as an additional insured on their insurance.

Old Business

Discussion, Update, and Possible Action regarding out of district emergency response

Chief Brush spoke with Chief Trotter, there has been no forward movement.

Discussion, Update, and Possible Action regarding parking structure on Forest Service land.

No updates.

Discussion, Update, and Possible Action regarding Community Wildland Protection Plan

Still a priority but no updates.

New Business

Discussion, Update, and Possible Action regarding continuing legal support by Coconino County.

Board discussed. Motion to approve Resolution #2026-03 Coconino County Legal Representation. First by Vail. Seconded by Gomez. Motion carries unanimously.

Discussion, Update, and Possible Action regarding the Chief's contract.

Motion to enter into executive session at 10:13 a.m. First by Vail. Seconded by Gossard. Motion carries unanimously. General session reconvened at 10:42 a.m. Chief Brush has decided to retire. Motion made

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to, upon his retirement, chief shall be paid a severance pay equivalent to one year salary and benefit provisions in effect of the date of the notice plus the balance of any unused vacation, sick hours, approved pursuant to department policy. Terms of severance to be determined based on consult with state, legal, and AFDA representatives. First by Vail. Seconded by Gossard. Motion carries unanimously. Board directed staff to place discussion, update, and possible action regarding hiring a new Chief on the next agenda.

Board Member Reports

John Vail – Nothing to report

Ben Gomez – Nothing to report

Rob Gossard – Did not get the election packet submitted on time so he will not be on the ballot. Would like to still serve and will accept being appointed if they do not get enough people on the ballot.

Adjourn

Meeting adjourned at 10:48 a.m. First by Gomez, seconded by 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."



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Tusayan Fire District

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

A special public meeting of the Tusayan Fire District Governing Board was convened on August 20, 2026, 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 Board of Directors were present in person, Board Chair John Vail, Board Member Ben Gomez, Board Member Bruce Baker, and Board Member Elena Villanueva arrived partly through Executive Session. Others in attendance included Fire Chief Greg Brush, Chief of Administration Kate Johnson, Administrative Assistant Crystal Kanaley, and Coconino County Attorney Nicholas Hodder. There were no members of the public present.

New Business

Discussion, Update, and Possible Action regarding the Chief's contract.

Chief Brush proposed tentative last day of October 1st. Board discussed potential for future consulting. Motion to enter into executive session at 10:09 a.m. First by Vail. Seconded by Baker. Motion carries unanimously. General session reconvened at 10:46 a.m.

Board Member Reports

John Vail – Directed staff to place discussion, update, and possible action regarding appointing/hiring a new Chief on the next agenda, would like to hire new chief from within.

Ben Gomez – Nothing to report

Bruce Baker – Nothing to report

Elena Villanueva – Nothing to report

Adjourn

Meeting adjourned at 10:50 a.m. First by Vail, seconded by Gomez. Motion passes unanimously.

Minutes approved by Board on Date _____

By _____

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Tusayan Fire District

FINANCIAL REPORT – August, 2026

- Info current as of September 9, 2026
- Bank: \$273,889.19
- Reserve Funds Account: \$27,742.34
- Supporter Shirt Account: \$4,333.54
 - Grand total = \$305,965.07
- Accounts Payable - Checks to sign
- FY 2027 FDAT Revenue (Actual year-to-date): \$862.76
- Rental Income Station: \$1,500.00
- District Billing Fees: \$7,174.50
- 2026 Wildland Fire Season Income (8 Fire Assignments –3 in Fiscal Year 2026: Jones, Seven Cabin, Sycamore, and 5 in FY27 Pocket, RAC MOB, Bench, WA GACC Support, and Rowe Creek Complex):
 - Jones Fire - \$697.57
 - TFD net gain - \$250.92 (2 Admin hours, RAM, admin fee)
 - Seven Cabins Fire – \$14,227.89
 - TFD net gain - \$4,220.60 (54 Admin hours, RAM, admin fee)
 - Sycamore Fire Billed at \$23,596.06
 - TFD net profit - \$9,621.39 (AMBO, admin fee)
 - Pocket Fire - \$25,380.49
 - TFD net gain \$8,263.59 (116 Admin hours, RAM, admin fee)
 - RAC MOB Support - \$2,580.89 – bill pending
 - TFD net gain \$1,234.04 (20 Admin hours, admin fee)
 - Bench Fire - \$7,796.45 – bill pending
 - TFD net gain \$1,259.99 (20 Admin hours, admin fee)
 - WA GACC Support - \$2,081.08 – bill pending
 - TFD net gain \$987.31 (16 Admin hours, admin fee)
 - Rowe Creek Complex - \$29,368.99
 - 30,147.24 – bill pending
 - TFD net gain \$7,465.65 (120 Admin hours, admin fee)
 - Total Fiscal YTD Gross Income in 2026 Fire Season: **\$105,719.42**
 - Total Fiscal YTD Gross Income in Fiscal Year 2027: **\$67,197.90**
 - **TFD net gain in 2026 Fire Season \$33,303.49** (348 Admin hours)
 - **TFD net gain in FY2027 \$19,210.58** (295 Admin hours)
- Texaco donated fuel:
 - Fiscal YTD = \$2,070.87
 - Since initially started donating, over \$22,738
- Savings for RAM Pick-up Truck through 8/31/2026: \$15,661.91
- Ready to transfer capital carryover from FY2026 into the Reserve Account.
- Marathon Pancake Breakfast 10/24/26 - Need food Supplies and Volunteers

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Tusayan Fire District

Budget vs. Actuals: Budget_FY27_P&L - FY27 P&L

July 2026 - June 2027

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
4000 Property Tax Revenues	14,462.85	605,118.00	-590,655.15	2.39 %
4300 District Service Fees	7,174.50	18,000.00	-10,825.50	39.86 %
4310 Other Revenue	450.00	3,600.00	-3,150.00	12.50 %
4500 Wildland Income	48,976.55	60,000.00	-11,023.45	81.63 %
4600 Contingency		100,000.00	-100,000.00	
FDAT	862.76	121,024.00	-120,161.24	0.71 %
Grant Income		50,000.00	-50,000.00	
Pooled Interest	564.19	5,000.00	-4,435.81	11.28 %
Town of Tusayan - Contributions	165,000.00	660,000.00	-495,000.00	25.00 %
Total Income	\$237,490.85	\$1,622,742.00	\$ -1,385,251.15	14.64 %
GROSS PROFIT	\$237,490.85	\$1,622,742.00	\$ -1,385,251.15	14.64 %
Expenses				
6000 PERSONNEL SERVICES	198,606.24	906,282.40	-707,676.16	21.91 %
6100 RETIREMENT CONTRIBUTIONS	27,488.06	96,366.00	-68,877.94	28.52 %
6200 INSURANCE	18,605.30	96,019.00	-77,413.70	19.38 %
6300 EMPLOYEE BENEFITS	9,427.02	41,468.00	-32,040.98	22.73 %
6400 FUEL, OIL, LUBRICANTS		1,500.00	-1,500.00	
6500 VEHICLE REPAIR & MAINT.	2,815.27	31,250.00	-28,434.73	9.01 %
6600 SMALL TOOLS & EQUIPMENT	1,760.53	11,119.00	-9,358.47	15.83 %
6650 FIRE PROTECTION & EQUIP.	2,593.62	35,625.00	-33,031.38	7.28 %
6700 COMMUNICATION & DISPATCH	40.04	1,552.00	-1,511.96	2.58 %
6800 EMS	2,324.60	19,470.00	-17,145.40	11.94 %
6900 DISPOSABLE SPLS/EQUIP	772.76	9,306.00	-8,533.24	8.30 %
7000 ADMINISTRATIVE COSTS	1,014.77	25,138.00	-24,123.23	4.04 %
7100 PROFESSIONAL SERVICES	325.00	19,200.00	-18,875.00	1.69 %
7300 TRAINING	1,574.94	37,500.00	-35,925.06	4.20 %
7400 INSURANCE - LIABILITY	6,054.00	23,000.00	-16,946.00	26.32 %
7500 PUBLIC UTILITIES	1,798.00	17,680.00	-15,882.00	10.17 %
7600 LEASES & RENTALS	5,194.93	49,812.00	-44,617.07	10.43 %
7700 REPAIRS & MAINTENANCE	457.96	14,800.00	-14,342.04	3.09 %
7850 GRANTS EXPENSE	-2,221.70	50,000.00	-52,221.70	-4.44 %
7900 MISCELLANEOUS.	569.95	12,000.00	-11,430.05	4.75 %
8200 Contingency Expense		100,000.00	-100,000.00	
CAPITAL PURCH. CARRY FWD.		19,044.60	-19,044.60	
MACHINERY & EQUIPMENT	3,576.83	7,500.00	-3,923.17	47.69 %
Payroll Expenses	-0.01		-0.01	
Total Expenses	\$282,778.11	\$1,625,632.00	\$ -1,342,853.89	17.39 %
NET OPERATING INCOME	\$ -45,287.26	\$ -2,890.00	\$ -42,397.26	1,567.03 %
Other Income				
4400 MISCELLANEOUS	7,284.00	51,890.00	-44,606.00	14.04 %
Total Other Income	\$7,284.00	\$51,890.00	\$ -44,606.00	14.04 %

Tusayan Fire District

Budget vs. Actuals: Budget_FY27_P&L - FY27 P&L

July 2026 - June 2027

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Other Expenses				
Wildland Expense	59,203.31	49,000.00	10,203.31	120.82 %
Total Other Expenses	\$59,203.31	\$49,000.00	\$10,203.31	120.82 %
NET OTHER INCOME	\$ -51,919.31	\$2,890.00	\$ -54,809.31	-1,796.52 %
NET INCOME	\$ -97,206.57	\$0.00	\$ -97,206.57	0.00%

Tusayan Fire District

Profit and Loss
July, 2026-June, 2027

	Total
Income	
4000 Property Tax Revenues	\$14,462.85
4300 District Service Fees	7,174.50
4310 Other Revenue	\$450.00
4500 Wildland Income	48,976.55
FDAT	862.76
Pooled Interest	564.19
Town of Tusayan - Contributions	165,000.00
Total for Income	\$237,490.85
Gross Profit	\$237,490.85
Expenses	
6000 PERSONNEL SERVICES	\$198,606.24
6100 RETIREMENT CONTRIBUTIONS	\$27,488.06
6200 INSURANCE	\$18,605.30
6300 EMPLOYEE BENEFITS	\$9,427.02
6500 VEHICLE REPAIR & MAINT.	\$2,815.27
6600 SMALL TOOLS & EQUIPMENT	\$1,760.53
6650 FIRE PROTECTION & EQUIP.	\$2,593.62
6700 COMMUNICATION & DISPATCH	40.04
6800 EMS	\$2,324.60
6900 DISPOSABLE SPLS/EQUIP	\$772.76
7000 ADMINISTRATIVE COSTS	\$1,014.77
7100 PROFESSIONAL SERVICES	\$325.00
7300 TRAINING	\$1,574.94
7400 INSURANCE - LIABILITY	\$6,054.00
7500 PUBLIC UTILITIES	\$1,798.00
7600 LEASES & RENTALS	\$5,194.93
7700 REPAIRS & MAINTENANCE	\$457.96
7850 GRANTS EXPENSE	-2,221.70
7900 MISCELLANEOUS.	\$569.95
MACHINERY & EQUIPMENT	3,576.83
Payroll Expenses	-\$0.01
Unapplied Cash Bill Payment Expense	0.00
Total for Expenses	\$282,778.11
Net Operating Income	-\$45,287.26
Other Income	
4400 MISCELLANEOUS	\$7,284.00
Total for Other Income	\$7,284.00
Other Expenses	
Wildland Expense	59,203.31
Total for Other Expenses	\$59,203.31
Net Other Income	-\$51,919.31
Net Income	-\$97,206.57

Tusayan Fire District
Profit and Loss
July, 2026-June, 2027

Tusayan Fire District

Transaction List by Date
July-August, 2026

Date	Transaction type	Num	Posting (Y/N)	Name	Memo	Account full name	Split	Amount
07/01/2026	Bill		Yes	Red Feather Properties	August 2024 Lease Payment	2000 Accounts Payable	7600 LEASES & RENTALS:7603 Property Lease	2,315.25
07/01/2026	Bill	Inv# 7/1/2026	Yes	Legacy Beverage	Alcohol for 4th of July	2000 Accounts Payable	4400 MISCELLANEOUS:4406 Fundraier Events	392.00
07/01/2026	Bill	INV#7/1/26	Yes	Hensley Beverage	Alcohol for 4th of July	2000 Accounts Payable	4400 MISCELLANEOUS:4406 Fundraier Events	309.00
07/01/2026	Bill Payment (Check)	836300221	Yes	Legacy Beverage		NorwestWarrant	2000 Accounts Payable	-392.00
07/01/2026	Bill Payment (Check)	836300222	Yes	Hensley Beverage		NorwestWarrant	2000 Accounts Payable	-309.00
07/01/2026	Bill	INV# 0726-Q040	Yes	Securis Insurance Pool, Inc	INV# 0726-Q040 1st Quarter 2026/2027 Securis Contributions	2000 Accounts Payable	6300 EMPLOYEE BENEFITS:6303 State Compensation	9,411.75
07/01/2026	Deposit		Yes		Dep# 577	NorwestWarrant	4400 MISCELLANEOUS:4403 Station Rent	1,500.00
07/01/2026	Deposit		Yes		Dep# 574	Supporter Shirts		516.00
07/01/2026	Deposit		Yes		Dep# 578	Supporter Shirts		215.00
07/02/2026	Deposit		Yes		Dep# 580	NorwestWarrant	Town of Tusayan - Contributions	165,000.00
07/03/2026	Payroll Check		Yes	Miguel Ibarra Dimas	Pay Period: 06/15/2026-06/28/2026	NorwestWarrant		-1,863.62
07/03/2026	Payroll Check		Yes	Zealand Pes	Pay Period: 06/15/2026-06/28/2026	NorwestWarrant		-1,377.94
07/03/2026	Payroll Check		Yes	Anthony S. Diluzio	Pay Period: 06/15/2026-06/28/2026	NorwestWarrant		-1,852.11
07/03/2026	Payroll Check		Yes	Crystal Kanaley	Pay Period: 06/15/2026-06/28/2026	NorwestWarrant		-776.56
07/03/2026	Payroll Check		Yes	Gregory Lawrence	Pay Period: 06/15/2026-06/28/2026	NorwestWarrant		-4,699.78
07/03/2026	Payroll Check		Yes	Kathleen Johnson	Pay Period: 06/15/2026-06/28/2026	NorwestWarrant		-6,180.60
07/03/2026	Payroll Check		Yes	Jeffrey Daniels	Pay Period: 06/15/2026-06/28/2026	NorwestWarrant		-2,135.73
07/03/2026	Payroll Check		Yes	Mr. Michael Wycoff	Pay Period: 06/15/2026-06/28/2026	NorwestWarrant		-2,657.27
07/03/2026	Payroll Check		Yes	Travis Moreno	Pay Period: 06/15/2026-06/28/2026	NorwestWarrant		-2,033.52
07/03/2026	Payroll Check		Yes	Gregory M. Brush	Pay Period: 06/15/2026-06/28/2026	NorwestWarrant		-2,636.44
07/03/2026	Payroll Check		Yes	Cody J Miller	Pay Period: 06/15/2026-06/28/2026	NorwestWarrant		-2,069.69
07/03/2026	Payroll Check		Yes	Gabriel Romero.	Pay Period: 06/15/2026-06/28/2026	NorwestWarrant		-2,922.61

Tusayan Fire District

Transaction List by Date
July-August, 2026

Date	Transaction type	Num	Posting (Y/N)	Name	Memo	Account full name	Split	Amount
07/03/2026	Tax Payment		Yes	IRS	Tax Payment for Period: 07/01/2026-07/03/2026	NorwestWarrant	2100 Payroll Liabilities:Federal Taxes (941/943/944)	-12,858.01
07/03/2026	Check	ASRS07032026	Yes	Arizona State Retirement System	ASRS07032026	NorwestWarrant		-11,405.92
07/03/2026	Bill Payment (Check)	836300223	Yes	Red Feather Properties		NorwestWarrant	2000 Accounts Payable	-2,315.25
07/04/2026	Deposit		Yes		Dep# 581	Supporter Shirts	4400 MISCELLANEOUS:4406 Fundraier Events	3,273.00
07/06/2026	Bill	Inv# COMM306820260701	Yes	EMI Health	Group# 3068 July 2026 Inv# COMM306820260701	2000 Accounts Payable	6200 INSURANCE:6203 Health, Dental, Vision	5,630.10
07/06/2026	Bill	INV# 6147938494	Yes	Verizon Wireless	INV# 6147938494	2000 Accounts Payable	7000 ADMINISTRATIVE COSTS:7002 Telephone, FAX	20.02
07/06/2026	Bill	INV#7/22/2026	Yes	Kate Johnson	INV#7/22/2026 Wildland Expenses - Pocket Fire FY 2027	2000 Accounts Payable	Wildland Expense	2,162.80
07/06/2026	Transfer		Yes		Dep# 575	Supporter Shirts	NorwestWarrant	-392.15
07/07/2026	Deposit		Yes			NorwestWarrant	4000 Property Tax Revenues	0.57
07/08/2026	Tax Payment		Yes	AZ DES-Unemployment Tax	Tax Payment for Period: 04/01/2026-06/30/2026	NorwestWarrant	2100 Payroll Liabilities:AZ Unemployment Tax	-16.39
07/08/2026	Bill Payment (Check)	836300226	Yes	VFIS		NorwestWarrant	2000 Accounts Payable	-6,054.00
07/08/2026	Bill Payment (Check)	836300229	Yes	Securis Insurance Pool, Inc		NorwestWarrant	2000 Accounts Payable	-9,411.75
07/09/2026	Payroll Check	836300234	Yes	Jayden H. Propst	Pay Period: 07/09/2026-07/09/2026	NorwestWarrant		-258.18
07/09/2026	Payroll Check	836300235	Yes	Trevor A. Propst	Pay Period: 07/09/2026-07/09/2026	NorwestWarrant		-317.53
07/09/2026	Payroll Check	836300236	Yes	James Salata	Pay Period: 07/09/2026-07/09/2026	NorwestWarrant		-580.97
07/09/2026	Payroll Check	836300230	Yes	Lucas S. Diehl	Pay Period: 07/09/2026-07/09/2026	NorwestWarrant		-410.10
07/09/2026	Payroll Check	836300232	Yes	Jennifer Ibarra Dimas	Pay Period: 07/09/2026-07/09/2026	NorwestWarrant		-217.26
07/09/2026	Payroll Check	836300233	Yes	Roberto Manuel Morales Alfonseca	Pay Period: 07/09/2026-07/09/2026	NorwestWarrant		-324.66
07/09/2026	Payroll Check	836300231	Yes	Diego Dimas Pozos	Pay Period: 07/09/2026-07/09/2026	NorwestWarrant		-222.14
07/10/2026	Tax Payment		Yes	IRS	Tax Payment for Period: 07/08/2026-07/10/2026	NorwestWarrant	2100 Payroll Liabilities:Federal Taxes (941/943/944)	-1,277.54

Tusayan Fire District

Transaction List by Date
July-August, 2026

Date	Transaction type	Num	Posting (Y/N)	Name	Memo	Account full name	Split	Amount
07/10/2026	Deposit		Yes			NorwestWarrant	4000 Property Tax Revenues	33.19
07/10/2026	Deposit		Yes			NorwestWarrant	4000 Property Tax Revenues:4001 Property Tax Delinquent	0.24
07/11/2026	Bill	INV# 002855104	Yes	VFIS	INV# 002855104	2000 Accounts Payable	7400 INSURANCE - LIABILITY:7401 Vehicle, Bldg,Malpractice	6,054.00
07/11/2026	Bill	INV# 7/15/2026	Yes	Anthony Diluzio	Anthony Diluzio Reimbursement for CPR Student Workbooks	2000 Accounts Payable	6600 SMALL TOOLS & EQUIPMENT:6612 Other & CPR Training	45.85
07/15/2026	Deposit		Yes			NorwestWarrant	4000 Property Tax Revenues	0.04
07/16/2026	Bill	INV#7/16/2026	Yes	Cody Miller	Cody Miller 4th of July Candy Reimbursement	2000 Accounts Payable	7000 ADMINISTRATIVE COSTS:7003 Edu., Trn, Prevent Matrls	95.40
07/16/2026	Bill Payment (Check)	836300237	Yes	EMI Health		NorwestWarrant	2000 Accounts Payable	-5,630.10
07/16/2026	Bill Payment (Check)	836300238	Yes	Anthony Diluzio		NorwestWarrant	2000 Accounts Payable	-45.85
07/16/2026	Bill Payment (Check)	836300239	Yes	Cody Miller		NorwestWarrant	2000 Accounts Payable	-95.40
07/16/2026	Bill	INV#7/22/2026	Yes	Arizona Public Service	Acct # *****0000 INV#7/22/2026	2000 Accounts Payable	7500 PUBLIC UTILITIES:7501 Electricity	784.63
07/16/2026	Bill	INV# 86281418	Yes	Boundtree Medical	INV# 86281418 Acct# 110004	2000 Accounts Payable	6800 EMS:6802 EMS Supply & Restock	180.88
07/17/2026	Payroll Check		Yes	Cody J Miller	Pay Period: 06/29/2026-07/12/2026	NorwestWarrant		-1,621.50
07/17/2026	Payroll Check		Yes	Jeffrey Daniels	Pay Period: 06/29/2026-07/12/2026	NorwestWarrant		-2,516.02
07/17/2026	Payroll Check		Yes	Mr. Michael Wycoff	Pay Period: 06/29/2026-07/12/2026	NorwestWarrant		-1,459.71
07/17/2026	Payroll Check		Yes	Gabriel Romero.	Pay Period: 06/29/2026-07/12/2026	NorwestWarrant		-1,556.55
07/17/2026	Payroll Check		Yes	Zealand Pes	Pay Period: 06/29/2026-07/12/2026	NorwestWarrant		-1,633.80
07/17/2026	Payroll Check		Yes	Gregory M. Brush	Pay Period: 06/29/2026-07/12/2026	NorwestWarrant		-2,637.05
07/17/2026	Payroll Check		Yes	Gregory Lawrence	Pay Period: 06/29/2026-07/12/2026	NorwestWarrant		-2,322.96
07/17/2026	Payroll Check		Yes	Anthony S. Diluzio	Pay Period: 06/29/2026-07/12/2026	NorwestWarrant		-1,718.58
07/17/2026	Payroll Check		Yes	Crystal Kanaley	Pay Period: 06/29/2026-07/12/2026	NorwestWarrant		-976.58
07/17/2026	Payroll Check		Yes	Kathleen Johnson	Pay Period: 06/29/2026-07/12/2026	NorwestWarrant		-4,633.77
07/17/2026	Payroll Check		Yes	Travis Moreno	Pay Period: 06/29/2026-07/12/2026	NorwestWarrant		-1,384.81

Tusayan Fire District

Transaction List by Date
July-August, 2026

Date	Transaction type	Num	Posting (Y/N)	Name	Memo	Account full name	Split	Amount
07/17/2026	Payroll Check		Yes	Miguel Ibarra Dimas	Pay Period: 06/29/2026-07/12/2026	NorwestWarrant		-1,355.66
07/17/2026	Check	ASRS07172026	Yes	Arizona State Retirement System	ASRS07172026	NorwestWarrant		-8,505.88
07/17/2026	Transfer		Yes		Dep# 582	Supporter Shirts	NorwestWarrant	-2,705.87
07/20/2026	Tax Payment		Yes	IRS	Tax Payment for Period: 07/15/2026-07/17/2026	NorwestWarrant	2100 Payroll Liabilities:Federal Taxes (941/943/944)	-9,257.24
07/20/2026	Bill	INV# 7/23/2026	Yes	Cactus State UOC LLC	INV# 7/23/2026 Acct 255755-0 CID 997449	2000 Accounts Payable	7500 PUBLIC UTILITIES:7504 Water	90.97
07/21/2026	Bill	INV# COMM306820260801	Yes	EMI Health	Group# 3068 August 2026 INV# COMM306820260801	2000 Accounts Payable	6200 INSURANCE:6203 Health, Dental, Vision	5,630.10
07/22/2026	Bill	INV# 57990995	Yes	Linde Gas & Equipment Inc.	INV# 57990995	2000 Accounts Payable	6900 DISPOSABLE SPLS/EQUIP:6903 Fire Suppression Oxygen	165.73
07/23/2026	Bill Payment (Check)	836300242	Yes	Cactus State UOC LLC		NorwestWarrant	2000 Accounts Payable	-90.97
07/23/2026	Bill Payment (Check)	836300243	Yes	Arizona Public Service		NorwestWarrant	2000 Accounts Payable	-784.63
07/23/2026	Bill Payment (Check)	836300244	Yes	EMI Health		NorwestWarrant	2000 Accounts Payable	-5,630.10
07/23/2026	Bill Payment (Check)	836300245	Yes	Kate Johnson		NorwestWarrant	2000 Accounts Payable	-2,162.80
07/23/2026	Bill Payment (Check)	836300246	Yes	Verizon Wireless		NorwestWarrant	2000 Accounts Payable	-20.02
07/23/2026	Bill Payment (Check)	836300247	Yes	Linde Gas & Equipment Inc.		NorwestWarrant	2000 Accounts Payable	-165.73
07/23/2026	Bill Payment (Check)	836300248	Yes	Boundtree Medical		NorwestWarrant	2000 Accounts Payable	-180.88
07/24/2026	Deposit		Yes		Dep# 584	NorwestWarrant		5,174.50
07/25/2026	Bill	INV# 4286	Yes	Valle Airpark (John Richardson)	INV# 4286	2000 Accounts Payable		910.01
07/27/2026	Bill	INV# July 2026	Yes	Chase Card Services	INV# July 2026	2000 Accounts Payable		5,503.86
07/28/2026	Deposit		Yes		Dep# 584	NorwestWarrant	4500 Wildland Income	25,380.49
07/28/2026	Bill	INV# 8/6/2026	Yes	Century Link	Acct# *****0099 INV# 8/6/2026	2000 Accounts Payable	7000 ADMINISTRATIVE COSTS:7002 Telephone, FAX	48.94
07/31/2026	Payroll Check		Yes	Gregory Lawrence	Pay Period: 07/13/2026-07/26/2026	NorwestWarrant		-2,285.10
07/31/2026	Payroll Check		Yes	Jeffrey Daniels	Pay Period: 07/13/2026-07/26/2026	NorwestWarrant		-1,817.40

Tusayan Fire District

Transaction List by Date
July-August, 2026

Date	Transaction type	Num	Posting (Y/N)	Name	Memo	Account full name	Split	Amount
07/31/2026	Payroll Check		Yes	Miguel Ibarra Dimas	Pay Period: 07/13/2026-07/26/2026	NorwestWarrant		-1,546.43
07/31/2026	Payroll Check		Yes	Gregory M. Brush	Pay Period: 07/13/2026-07/26/2026	NorwestWarrant		-2,637.05
07/31/2026	Payroll Check		Yes	Cody J Miller	Pay Period: 07/13/2026-07/26/2026	NorwestWarrant		-999.18
07/31/2026	Payroll Check		Yes	Travis Moreno	Pay Period: 07/13/2026-07/26/2026	NorwestWarrant		-1,640.38
07/31/2026	Payroll Check		Yes	Kathleen Johnson	Pay Period: 07/13/2026-07/26/2026	NorwestWarrant		-4,369.82
07/31/2026	Payroll Check		Yes	Anthony S. Diluzio	Pay Period: 07/13/2026-07/26/2026	NorwestWarrant		-1,129.99
07/31/2026	Payroll Check		Yes	Zealand Pes	Pay Period: 07/13/2026-07/26/2026	NorwestWarrant		-1,950.74
07/31/2026	Payroll Check		Yes	Mr. Michael Wycoff	Pay Period: 07/13/2026-07/26/2026	NorwestWarrant		-1,849.36
07/31/2026	Payroll Check		Yes	Gabriel Romero.	Pay Period: 07/13/2026-07/26/2026	NorwestWarrant		-1,682.66
07/31/2026	Payroll Check		Yes	Crystal Kanaley	Pay Period: 07/13/2026-07/26/2026	NorwestWarrant		-772.06
07/31/2026	Tax Payment		Yes	IRS	Tax Payment for Period: 07/29/2026-07/31/2026	NorwestWarrant	2100 Payroll Liabilities:Federal Taxes (941/943/944)	-8,681.20
07/31/2026	Check	ASRS07312026	Yes	Arizona State Retirement System	ASRS07312026	NorwestWarrant		-8,119.78
07/31/2026	Bill Payment (Check)	836300249	Yes	Valle Airpark (John Richardson)		NorwestWarrant	2000 Accounts Payable	-910.01
07/31/2026	Bill Payment (Check)	836300250	Yes	Arizona Fire & medical Authority		NorwestWarrant	2000 Accounts Payable	-1,150.00
07/31/2026	Bill Payment (Check)	836300251	Yes	Chase Card Services		NorwestWarrant	2000 Accounts Payable	-5,503.86
07/31/2026	Deposit		Yes			NorwestWarrant	4000 Property Tax Revenues	14,428.81
07/31/2026	Deposit		Yes			NorwestWarrant	FDAT	9.86
07/31/2026	Deposit		Yes			NorwestWarrant	FDAT	647.56
07/31/2026	Transfer		Yes		Dep# 586	Supporter Shirts	NorwestWarrant	-295.00
08/01/2026	Bill		Yes	Red Feather Properties	August 2024 Lease Payment	2000 Accounts Payable	7600 LEASES & RENTALS:7603 Property Lease	2,315.25
08/05/2026	Deposit		Yes		Dep# 587	NorwestWarrant	4400 MISCELLANEOUS:4403 Station Rent	1,500.00
08/07/2026	Bill Payment (Check)	836300252	Yes	Red Feather Properties		NorwestWarrant	2000 Accounts Payable	-2,315.25

Tusayan Fire District

Transaction List by Date
July-August, 2026

Date	Transaction type	Num	Posting (Y/N)	Name	Memo	Account full name	Split	Amount
08/07/2026	Bill Payment (Check)	836300253	Yes	Century Link		NorwestWarrant	2000 Accounts Payable	-48.94
08/09/2026	Bill	INV# 10000103597	Yes	Choice Wireless	INV# 10000103597 Acct# *****0260	2000 Accounts Payable	7000 ADMINISTRATIVE COSTS:7013 Internet	325.60
08/12/2026	Bill		Yes	John Graves Propane of Arizona	INV# March 2026	2000 Accounts Payable		760.45
08/12/2026	Bill	INV# 36154	Yes	NAPA	INV 989184	2000 Accounts Payable	6500 VEHICLE REPAIR & MAINT.:6508 Vehicle Repair Parts	276.98
08/13/2026	Bill	INV# 8/19/2026	Yes	Arizona Public Service	Acct # *****0000 INV# 8/19/2026	2000 Accounts Payable	7500 PUBLIC UTILITIES:7501 Electricity	730.04
08/14/2026	Payroll Check		Yes	Gregory M. Brush	Pay Period: 07/27/2026-08/09/2026	NorwestWarrant		-2,637.05
08/14/2026	Payroll Check		Yes	Zealand Pes	Pay Period: 07/27/2026-08/09/2026	NorwestWarrant		-1,398.01
08/14/2026	Payroll Check		Yes	Gregory Lawrence	Pay Period: 07/27/2026-08/09/2026	NorwestWarrant		-3,414.66
08/14/2026	Payroll Check		Yes	Kathleen Johnson	Pay Period: 07/27/2026-08/09/2026	NorwestWarrant		-7,628.68
08/14/2026	Payroll Check		Yes	Crystal Kanaley	Pay Period: 07/27/2026-08/09/2026	NorwestWarrant		-762.69
08/14/2026	Payroll Check		Yes	Anthony S. Diluzio	Pay Period: 07/27/2026-08/09/2026	NorwestWarrant		-1,380.27
08/14/2026	Payroll Check		Yes	Mr. Michael Wycoff	Pay Period: 07/27/2026-08/09/2026	NorwestWarrant		-1,240.24
08/14/2026	Payroll Check		Yes	Cody J Miller	Pay Period: 07/27/2026-08/09/2026	NorwestWarrant		-1,298.06
08/14/2026	Payroll Check		Yes	Jeffrey Daniels	Pay Period: 07/27/2026-08/09/2026	NorwestWarrant		-2,493.69
08/14/2026	Payroll Check		Yes	Travis Moreno	Pay Period: 07/27/2026-08/09/2026	NorwestWarrant		-1,995.21
08/14/2026	Payroll Check		Yes	Gabriel Romero.	Pay Period: 07/27/2026-08/09/2026	NorwestWarrant		-1,406.48
08/14/2026	Payroll Check		Yes	Miguel Ibarra Dimas	Pay Period: 07/27/2026-08/09/2026	NorwestWarrant		-2,669.16
08/14/2026	Tax Payment		Yes	IRS	Tax Payment for Period: 08/12/2026-08/14/2026	NorwestWarrant	2100 Payroll Liabilities:Federal Taxes (941/943/944)	-11,962.22
08/18/2026	Bill	INV#8/19/2026	Yes	Diesel Support Group, LLC	INV#8/19/2026 F350	2000 Accounts Payable	6500 VEHICLE REPAIR & MAINT.:6503 Vehicle Repairs- Outside	450.00
08/18/2026	Bill	INV# IN2569228	Yes	Municipal Emergency Services	INV# IN2569228	2000 Accounts Payable	6650 FIRE PROTECTION & EQUIP.:6651 Bunkers, Helmet, Boots	2,151.94
08/19/2026	Deposit		Yes		Dep# 588	NorwestWarrant		2,000.00

Tusayan Fire District

Transaction List by Date
July-August, 2026

Date	Transaction type	Num	Posting (Y/N)	Name	Memo	Account full name	Split	Amount
08/20/2026	Bill		Yes	Diesel Support Group, LLC	Per Chief Brush	2000 Accounts Payable	6500 VEHICLE REPAIR & MAINT.:6503 Vehicle Repairs- Outside	825.00
08/20/2026	Tax Payment		Yes	AZ Department of Revenue	Tax Payment for Period: 07/29/2026-07/31/2026	NorwestWarrant	2100 Payroll Liabilities:AZ Income Tax	-743.10
08/20/2026	Bill Payment (Check)	836300254	Yes	Arizona Public Service		NorwestWarrant	2000 Accounts Payable	-730.04
08/20/2026	Bill Payment (Check)	836300255	Yes	Diesel Support Group, LLC		NorwestWarrant	2000 Accounts Payable	-1,275.00
08/20/2026	Bill Payment (Check)	836300256	Yes	John Graves Propane of Arizona		NorwestWarrant	2000 Accounts Payable	-760.45
08/20/2026	Bill Payment (Check)	836300257	Yes	Choice Wireless		NorwestWarrant	2000 Accounts Payable	-325.60
08/20/2026	Bill	INV# 8/26/2026	Yes	Cactus State UOC LLC	INV# 8/26/2026 Acct 255755-0 CID 997449	2000 Accounts Payable	7500 PUBLIC UTILITIES:7504 Water	81.76
08/21/2026	Check	ASRS08142026	Yes	Arizona State Retirement System	ASRS08142026	NorwestWarrant		-10,427.72
08/21/2026	Tax Payment		Yes	AZ Department of Revenue	Tax Payment for Period: 07/01/2026-07/03/2026	NorwestWarrant	2100 Payroll Liabilities:AZ Income Tax	-1,081.73
08/21/2026	Tax Payment		Yes	AZ Department of Revenue	Tax Payment for Period: 07/08/2026-07/10/2026	NorwestWarrant	2100 Payroll Liabilities:AZ Income Tax	-78.64
08/21/2026	Tax Payment		Yes	AZ Department of Revenue	Tax Payment for Period: 07/15/2026-07/17/2026	NorwestWarrant	2100 Payroll Liabilities:AZ Income Tax	-788.86
08/21/2026	Bill	INV# COMM306820260901	Yes	EMI Health	Group# 3068 September 2026 INV# COMM306820260901	2000 Accounts Payable	6200 INSURANCE:6203 Health, Dental, Vision	5,630.10
08/21/2026	Bill	INV# 58600239	Yes	Linde Gas & Equipment Inc.	INV# 58600239	2000 Accounts Payable	6900 DISPOSABLE SPLS/EQUIP:6903 Fire Suppression Oxygen	170.49
08/21/2026	Bill	INV# IN2572107	Yes	Municipal Emergency Services	INV# IN2572107	2000 Accounts Payable	7100 PROFESSIONAL SERVICES:7111 SCBA Service	325.00
08/25/2026	Bill	INV# 26825-TFD	Yes	Cross Connections Emergency Services	INV# 26825-TFD	2000 Accounts Payable	MACHINERY & EQUIPMENT	3,576.83
08/25/2026	Bill	INV# 4309	Yes	Valle Airpark (John Richardson)	INV# 4309	2000 Accounts Payable		973.56
08/27/2026	Bill Payment (Check)	836300258	Yes	Municipal Emergency Services		NorwestWarrant	2000 Accounts Payable	-2,151.94
08/27/2026	Bill Payment (Check)	836300259	Yes	Cactus State UOC LLC		NorwestWarrant	2000 Accounts Payable	-81.76

Tusayan Fire District

Transaction List by Date July-August, 2026

Date	Transaction type	Num	Posting (Y/N)	Name	Memo	Account full name	Split	Amount
08/27/2026	Bill Payment (Check)	836300260	Yes	EMI Health		NorwestWarrant	2000 Accounts Payable	-5,630.10
08/27/2026	Bill Payment (Check)	836300261	Yes	Valle Airpark (John Richardson)		NorwestWarrant	2000 Accounts Payable	-973.56
08/27/2026	Bill Payment (Check)	836300262	Yes	Cross Connections Emergency Services		NorwestWarrant	2000 Accounts Payable	-3,576.83
08/27/2026	Bill Payment (Check)	836300263	Yes	Linde Gas & Equipment Inc.		NorwestWarrant	2000 Accounts Payable	-170.49
08/27/2026	Deposit		Yes		Dep# 590	NorwestWarrant	4400 MISCELLANEOUS:4403 Station Rent	1,500.00
08/27/2026	Bill	INV# AUG 2026	Yes	Chase Card Services	INV# AUG 2026	2000 Accounts Payable		6,578.72
08/28/2026	Payroll Check		Yes	Gregory M. Brush	Pay Period: 08/10/2026-08/23/2026	NorwestWarrant		-2,490.21
08/28/2026	Payroll Check		Yes	Gabriel Romero.	Pay Period: 08/10/2026-08/23/2026	NorwestWarrant		-2,006.76
08/28/2026	Payroll Check		Yes	Cody J Miller	Pay Period: 08/10/2026-08/23/2026	NorwestWarrant		-1,122.12
08/28/2026	Payroll Check		Yes	Crystal Kanaley	Pay Period: 08/10/2026-08/23/2026	NorwestWarrant		-776.74
08/28/2026	Payroll Check		Yes	Anthony S. Diluzio	Pay Period: 08/10/2026-08/23/2026	NorwestWarrant		-1,583.91
08/28/2026	Payroll Check		Yes	Gregory Lawrence	Pay Period: 08/10/2026-08/23/2026	NorwestWarrant		-1,973.13
08/28/2026	Payroll Check		Yes	Zealand Pes	Pay Period: 08/10/2026-08/23/2026	NorwestWarrant		-1,628.35
08/28/2026	Payroll Check		Yes	Travis Moreno	Pay Period: 08/10/2026-08/23/2026	NorwestWarrant		-1,223.73
08/28/2026	Payroll Check		Yes	Miguel Ibarra Dimas	Pay Period: 08/10/2026-08/23/2026	NorwestWarrant		-1,304.77
08/28/2026	Payroll Check		Yes	Jeffrey Daniels	Pay Period: 08/10/2026-08/23/2026	NorwestWarrant		-2,493.68
08/28/2026	Payroll Check		Yes	Mr. Michael Wycoff	Pay Period: 08/10/2026-08/23/2026	NorwestWarrant		-1,480.85
08/28/2026	Payroll Check		Yes	Kathleen Johnson	Pay Period: 08/10/2026-08/23/2026	NorwestWarrant		-5,680.15
08/28/2026	Tax Payment		Yes	IRS	Tax Payment for Period: 08/26/2026-08/28/2026 EFTPS08282026	NorwestWarrant	2100 Payroll Liabilities:Federal Taxes (941/943/944)	-9,929.91
08/28/2026	Check	ASRS08282026	Yes	Arizona State Retirement System	ASRS08282026	NorwestWarrant		-8,995.08
08/28/2026	Deposit		Yes		Dep# 591	Supporter Shirts		152.00
08/28/2026	Deposit		Yes		Dep# 589	NorwestWarrant	4500 Wildland Income	23,596.06

Tusayan Fire District

Transaction List by Date
July-August, 2026

Date	Transaction type	Num	Posting (Y/N)	Name	Memo	Account full name	Split	Amount
08/28/2026	Bill	INV# 9/9/2026	Yes	Century Link	Acct# *****0099 INV# 9/9/2026	2000 Accounts Payable	7000 ADMINISTRATIVE COSTS:7002 Telephone, FAX	48.94
08/31/2026	Deposit		Yes			NorwestWarrant	FDAT	4.42
08/31/2026	Deposit		Yes			NorwestWarrant	FDAT	200.92
08/31/2026	Deposit	INTEREST	Yes		Interest Earned	NorwestWarrant	Pooled Interest	528.37
08/31/2026	Deposit	INTEREST	Yes		Interest Earned	Reserve Funds	Pooled Interest	35.82
TOTAL								\$12,131.78

Tusayan Fire District

A/P Aging Summary Report
As of Sep 16, 2026

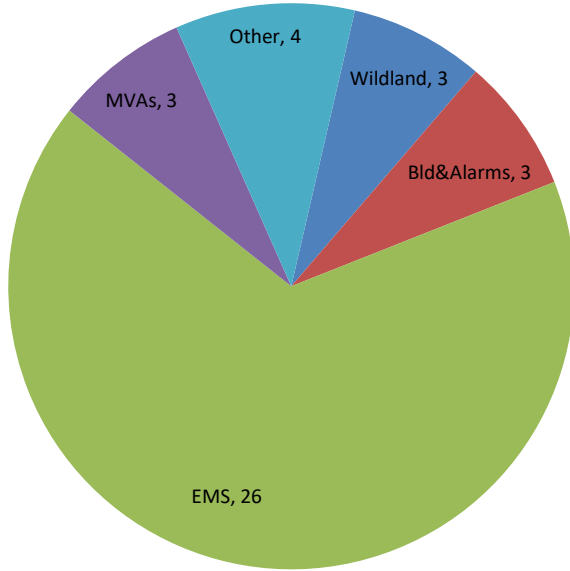
	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	Total
Century Link	48.94					48.94
Diesel Support Group, LLC					1,350.00	1,350.00
Securis Insurance Pool, Inc					530.00	530.00
TOTAL	48.94				1,880.00	\$1,928.94

Tusayan Fire District
A/R Aging Summary Report
As of Sep 9, 2026

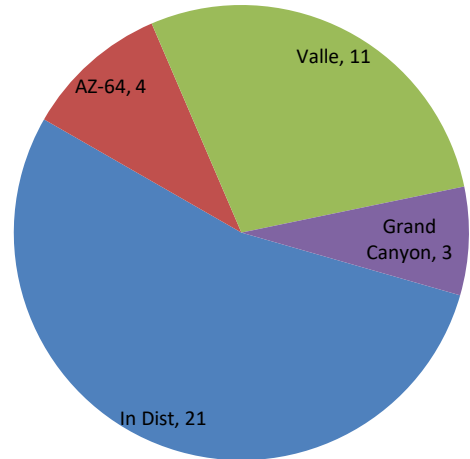
CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	Total
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Calls for prior month:	Aug	39
Calls for same month in 2025:		35
Total calls to date for all of 2026:		307

Aug	Ratio ----->	<u>Wildland</u> 3	<u>Bld&Alarms</u> 3	<u>EMS</u> 26	<u>MVAs</u> 3	<u>Other</u> 4	39 <-Total
Aug	Locations --->	<u>In Dist</u> 21	<u>AZ-64</u> 4	<u>Valle</u> 11	<u>Grand Canyon</u> 3		39 <-Total



Call Types for Aug



Call Locations for Aug

On Saturday, 8/29/26, the Grand Canyon suffered a devastating flash flood in the Bright Angel Canyon. Our condolences to all families and friends of those who were lost in the flood.

Call Log [medical calls omitted to maintain privacy]:

- On 8/1/26 at 0201, TFD was requested by Coconino County Sheriff's Office [CCSO] to assist with a Law Enforcement situation with potential injuries at a Tusayan business. All parties declined treatment.
- On 8/10/26 at 2223, TFD responded to a car vs. elk accident on Highway 64. There was no need for medical assistance, so TFD worked on traffic control and debris cleanup.
- On 8/12/26 at 0525, TFD was requested by CCSO for a security-alarm/"Panic Button" activation at a Valle location. Contact was made with the responsible parties, no issue was found, CCSO then stood down TFD.
- On 8/14/26 at 2335, TFD was dispatched to a 3rd party report of a wildland and (possible) structural fire. CCSO responded on this call as well. Alcohol was apparently a factor. Upon arrival, no wildland/structural fire was found, however a neighbor did have a contained fire that was causing smoke to drift across the property.
- On 8/20/26 at 1420, TFD was dispatched to a fire alarm issue at a Tusayan business. The alarm was due to a loss of electrical power. Alarm activations (or trouble-code activations) are a common issue when power drops out or is restored.
- On 8/23/26 at 0857, TFD was dispatched for a report of smoke in the Valle area. CCSO was also en route for the call. Upon TFD's arrival, no wildland smoke or fire was found. It's possible that dust was the source of concern; the Reporting Party [RP] was in close proximity to a construction project.
- On 8/23/26 at 1306, TFD was requested for a tree that had fallen and blocked one lane of Highway 64 at MM 229. Upon TFD's arrival, the tree had already been moved by an unknown party.
- On 8/23/26 at 1930, TFD was requested by CCSO for a Domestic Violence call in Valle. Before TFD arrived, the fire department response was cancelled by CCSO.
- On 8/24/26 at 0125, TFD was dispatched for a Motor Vehicle Accident [MVA] on Highway 64, MM 252. Upon TFD's arrival, the vehicle had been moved off the highway onto a side road. The single occupant stated that they struck a deer. High Country Fire & Rescue also responded. The vehicle had substantial damage, the driver declined any treatment or transport. TFD made sure the vehicle was stabilized and cleaned debris off the accident site. DPS arrived shortly after, at which point TFD cleared the call.

- On 8/22/26 at 0943, TFD was dispatched to a Tusayan hotel room for a fire alarm activation. The fire response was cancelled; the cause was due to construction.
- On 8/28/26 at 2221, TFD was dispatched for a fire on Highway 64 near FS Road 307. Lightning struck a tree and started a 1/10 acre fire.
- On 8/30/26 at 2325, TFD responded to a report of a single car MVA on Highway 64, MM 221. The Department of Public Safety [DPS] was also dispatched, and arrived first due to their proximity. DPS notified TFD that there was no vehicle present at the reported accident location, so TFD's response was cancelled. Just after the call, a damaged vehicle matching the description was seen in Tusayan (and DPS was notified).

Community Training & Events:

- **Tusayan Fire District's Annual Volunteer Academy is coming up!!! [A big Thank You to Captain Greg Lawrence for creating this program and presenting it for the 6th year in 2026!!!] Please see flyer below. Deadline for registration is October 9th.**
- The Affordable Veterinary Clinic usually comes to Tusayan Fire Station every two weeks during their season. There's a visit on September 11th & September 25th. **The September 25th visit is the last until spring.** See the flyer below.
- The Tusayan Food Pantry is held on the 3rd Thursday of each month from 5:00pm-6:30pm at the Town Hall. The next Food Pantry event will be on Thursday 9/17/26.



Affordable Veterinary Clinic
602-509-1367

Tusayan Dates:

September 11th, 2026
September 25th, 2026 – Last clinic until spring

Hours:
9 am – 11 am and 1 pm to 4 pm

Location:
In front of the Tusayan Fire Department

Appointments are always appreciated, but we will happily work with walk-ins.
15% cash discount for those paying with cash.
Call or text 509-1367 with any questions or to make an appointment.
If you need an appointment outside of these times, we are at Raptor Ranch in Valle every Saturday, Sunday, and Monday.
We look forward to meeting you!




Tusayan Fire Fan Art, Created by Photographer/Artist Greg Beatty



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