



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

Tusayan Fire Department

AGENDA

Tusayan Fire District Board of Directors Regular Meeting

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

December 13th, 2018

TUSAYAN FIRE DISTRICT BUILDING

408 Highway 64, Tusayan Arizona

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 13th, 2018 at 10:00 a.m. located at the TFD Building. If authorized by a majority vote of the TFD Board, an executive session may be held immediately after the vote and will not be open to the public. The Board may vote to go into executive session pursuant to A.R.S. §38-431.03A.3 for legal advice concerning any matter on the agenda, including those items set forth in the consent and regular agenda sections. 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**
***One or two Board Members may attend by telephone*
***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 15th, 2018 regular scheduled board meeting minutes**
3. **Treasurers Report**
4. **Fire Chiefs Update**
5. **Old Business**
 - a. **Discussion/Update on Firewise**
6. **New Business**
7. **Action Item(s)**
 - a. **Consideration/Discussion and possible action to retract TFD from the Governor's Office of Highway Safety Grant for Advanced Extrication Course**
 - b. **Swearing in of elected Board members, Rebecca Shearer and Dan Contreras and appointment of Shaun Shields** ****This item shall be accomplished after the Confirmation of Quorum.**
 - c. **Consideration/Discussion and possible action to approve the revised IGA with ADOT**
8. **Board Member Reports**
9. **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 2018 at _____ in accordance with the statement filed by the Tusayan Fire District.

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



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Tusayan Fire Department

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

A PUBLIC MEETING OF THE TUSAYAN FIRE DISTRICT GOVERNING BOARD WAS CONVENED ON DECEMBER 13TH, 2018 AT THE TUSAYAN FIRE STATION MEETING ROOM, TUSAYAN AZ 86023.

CALL TO PUBLIC/CONFIRMATION OF QUORUM

Meeting was called to order at 10:01 a.m. Present at the meeting were the following members of the Tusayan Fire District Board: Board Chair John Vail, Board Clerk Andrew Aldaz, Board Members Shaun Shields and Dan Contreras. Board Member Becky Shearer was absent. Others in attendance were Fire Chief Greg Brush and Administrative Assistant Chrystal Schoppmann. A quorum was confirmed and a call to the public was made with no public response.

Approval of Previous Meetings Minutes

Minutes from the November 15th meeting were delayed for approval since a quorum of board members that attended the November 15th meeting was not present at the current meeting. These minutes will be placed on the next regular scheduled meeting for approval.

Treasury Report

Treasurers Report was given verbally and in written form. (See form for details.) John motioned to approve the Treasury Report, Shaun seconded, and the motion passed unanimously.

Fire Chiefs Update

Fire Chief's update was given verbally and in written form. (See form for details)

Old Business

- a. Discussion/Update on Firewise - This item was delayed for next month's discussion.

New Business

Action Items

- a. Consideration/Discussion and possible action to retract TFD from the Governor's Office of Highway Safety Grant for Advanced Extrication Course - Staff was directed to look into what we could do to salvage this grant.
- b. Swearing in of elected Board members, Rebecca Shearer and Dan Contreras and appointment of Shaun Shields - Swearing in and appointment was conducted and Oath's were taken - This item was completed right after the Confirmation of Quorum.
- c. Consideration/Discussion and possible action to approve the revised IGA with ADOT - John made a motion to approve the ADOT IGA, Andrew seconded and the motion passed unanimously.

Board Member Reports - Chrystal was directed to start dialogue with the District Attorney about the possibly of adding a tax or user fee on to local hotels.

Adjourn - John made a motion to adjourn at 11:10 am, Andrew seconded, and the motion passed unanimously.

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.

Minutes Reviewed by Board Clerk on Date _____

Board Clerk Signature _____ (Signature may be electronic confirmation)

Minutes approved by Board on Date 2/20/19

By [Signature]

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



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Tusayan Fire Department

TREASURY REPORT - December 2018

- In Bank - \$189,870.95
- No accounts payable
- A/R - \$600 from CCSO
- Checks to sign
- Dan and Shaun can take the oath - Becky can take it in January
- AFDA Statutory Compliance Training - January in Laughlin or a sometime in the summer in Tucson - I need to make reservations for this - Dan/Shawn are required to go
- Valle Air Park advised our housing is to be used as the lease states - our employees only

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

Tusayan Fire District
Profit & Loss Budget vs. Actual
July 2018 through June 2019

8:49 AM
 12/13/18
 Cash Basis

	Jul '18 - Jun 19	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
FDAT	41,340.80	77,870.00	-36,529.20	53.1%
Grant Income	46,614.24	10,000.00	36,614.24	466.1%
Other Revenue	4,050.00	347,500.00	-343,450.00	1.2%
Pooled Interest	206.11	0.00	206.11	100.0%
Property Tax Revenues	247,453.74	409,845.00	-162,391.26	60.4%
Total Income	339,664.89	845,215.00	-505,550.11	40.2%
Cost of Goods Sold	0.00	0.00	0.00	0.0%
50000 - Cost of Goods Sold	0.00	0.00	0.00	0.0%
Total COGS	0.00	0.00	0.00	0.0%
Gross Profit	339,664.89	845,215.00	-505,550.11	40.2%
Expense				
6000- PERSONNEL SERVICES	178,078.65	394,438.00	-216,359.35	45.1%
6100- RETIREMENT CONTRIBUTIONS	18,839.27	43,143.00	-24,303.73	43.7%
6200- INSURANCE	35,656.94	65,878.00	-30,221.06	54.1%
6300- EMPLOYEE BENEFITS	11,362.54	36,200.00	-24,837.46	31.4%
6400- FUEL, OIL, LUBRICANTS	1,814.78	4,000.00	-2,185.22	45.4%
6500- VEHICLE REPAIR & MAINT.	5,460.82	13,000.00	-7,539.18	42.0%
6600- SMALL TOOLS & EQUIPMENT	3,777.87	9,500.00	-5,722.13	39.8%
6650- FIRE PROTECTION & EQUIP.	474.00	5,000.00	-4,526.00	9.5%
6700- COMMUNICATION & DISPATCH	81.82	1,500.00	-1,418.18	5.5%
6900- DISPOSABLE SPLS/EQUIP	2,031.11	5,000.00	-2,968.89	40.6%
7000- ADMINISTRATIVE COSTS	8,019.98	15,000.00	-6,980.02	53.5%
7100- PROFESSIONAL SERVICES	6,047.60	12,500.00	-6,452.40	48.4%
7300- TRAINING	3,820.88	8,000.00	-4,179.12	47.8%
7400- INSURANCE - LIABILITY	7,509.00	15,000.00	-7,491.00	50.1%
7500- PUBLIC UTILITIES	5,891.89	21,000.00	-15,108.11	28.1%
7600- LEASES & RENTALS	30,714.33	68,883.00	-38,168.67	44.6%

Tusayan Fire District
Profit & Loss Budget vs. Actual
July 2018 through June 2019

8:49 A.M.
 12/13/18
 Cash Basis

	Jul '18 - Jun 19	Budget	\$ Over Budget	% of Budget
7700- REPAIRS & MAINTENANCE	3,410.04	12,500.00	-9,089.96	27.3%
7800- INTEREST EXPENSE	0.00	0.00	0.00	0.0%
7850- GRANTS EXPENSE	29.99	10,000.00	-9,970.01	0.3%
7900- MISCELLANEOUS	3,198.50	7,500.00	-4,301.50	42.6%
8000 - Town of Tusayan - IGA	-186,883.05	0.00	-186,883.05	100.0%
Total Expense	139,336.96	748,042.00	-608,705.04	18.6%
Net Ordinary Income	200,327.93	97,173.00	103,154.93	206.2%
Other Income/Expense				
Other Income				
4400- MISCELLANEOUS	5,653.79	12,600.00	-6,946.21	44.9%
District Service Fees	8,681.26	0.00	8,681.26	100.0%
Total Other Income	14,335.05	12,600.00	1,735.05	113.8%
Other Expense				
4406 - Wildland Expense	0.00	0.00	0.00	0.0%
Total Other Expense	0.00	0.00	0.00	0.0%
Net Other Income	14,335.05	12,600.00	1,735.05	113.8%
Net Income	214,662.98	109,773.00	104,889.98	195.6%

Tusayan Fire District
Profit & Loss
July 2018 through June 2019

	Jul '18 - Jun 19
Ordinary Income/Expense	
Income	
FDAT	41,340.80
Grant Income	46,614.24
Other Revenue	4,050.00
Pooled Interest	206.11
Property Tax Revenues	247,453.74
Total Income	339,664.89
Gross Profit	339,664.89
Expense	
6000- PERSONNEL SERVICES	178,078.65
6100- RETIREMENT CONTRIBUTIONS	18,839.27
6200- INSURANCE	35,656.94
6300- EMPLOYEE BENEFITS	11,362.54
6400- FUEL, OIL, LUBRICANTS	1,814.78
6500- VEHICLE REPAIR & MAINT.	5,460.82
6600- SMALL TOOLS & EQUIPMENT	3,777.87
6650- FIRE PROTECTION & EQUIP.	474.00
6700- COMMUNICATION & DISPATCH	81.82
6900- DISPOSABLE SPLS/EQUIP	2,031.11
7000- ADMINISTRATIVE COSTS	8,019.98
7100- PROFESSIONAL SERVICES	6,047.60
7300- TRAINING	3,820.88
7400- INSURANCE - LIABILITY	7,509.00
7600- PUBLIC UTILITIES	5,891.89
7600- LEASES & RENTALS	30,714.33
7700- REPAIRS & MAINTENANCE	3,410.04
7850- GRANTS EXPENSE	29.99
7900- MISCELLANEOUS	3,198.50

**Tusayan Fire District
Profit & Loss
July 2018 through June 2019**

8:59 AM
12/13/18
Cash Basis

	Jul '18 - Jun '19
8000 - Town of Tusayan - IGA	-186,883.05
Total Expense	139,336.96
Net Ordinary Income	200,327.93
Other Income/Expense	
Other Income	5,653.79
4400- MISCELLANEOUS	8,681.26
District Service Fees	
Total Other Income	14,335.05
Net Other Income	14,335.05
Net Income	214,662.98

Tusayan Fire District

12/13/2018 9:00 AM

Register: Nonvest Warrant

From 11/15/2018 through 12/14/2018

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
11/16/2018			-split-	Deposit	X	26,293.08	131,277.15
11/16/2018			Grant Income	Deposit	X	46,114.24	177,391.39
11/16/2018	ASRS11.16	Arizona State Retirement Sys...	-split-	0990	3,073.20	X	174,318.19
11/16/2018	EFTPS11.16	Tusayan Fire Department	-split-	86-0843350	2,857.42	X	171,460.77
11/16/2018	EFTP11.20	Tusayan Fire Department	-split-	86-0843350	50.70	X	171,410.07
11/16/2018	819400163	Chase Card Services	2000 · Accounts Payable	4246315242708236	2,525.27	X	168,884.80
11/16/2018	DD11.16.18	Chrystal R. Schoppmann	-split-		691.45	X	168,193.35
11/16/2018	DD11.16.18	Delmar J Mercolini	-split-		1,109.18	X	167,084.17
11/16/2018	DD11.16.18	Emily A Woolley	-split-		842.22	X	166,241.95
11/16/2018	DD11.16.18	Gregory Lawrence	-split-		1,289.54	X	164,952.41
11/16/2018	DD11.16.18	Santos Tim Leija	-split-		906.07	X	164,046.34
11/16/2018	DD11.16.18	Gregory M Brush	-split-		1,759.66	X	162,286.68
11/16/2018	DD11.16.18	Raymond F D'Albini	-split-		1,649.71	X	160,636.97
11/20/2018	DD11.16.18	Bruce D. Baker	-split-		949.05	X	159,687.92
11/21/2018	819400164	Grand Canyon National Park...	2000 · Accounts Payable	Dec 2018 Lot Lease	350.00		159,337.92
11/21/2018	819400165	Red Feather Properties	2000 · Accounts Payable	Dec 2018 Lot Lease	2,315.25		157,022.67
11/21/2018	819400166	VSP	2000 · Accounts Payable	30 030743 0001 -De...	73.92		156,948.75
11/21/2018	819400167	Wex Bank	2000 · Accounts Payable	ACCT # 0403-00-77...	383.06		156,565.69
11/21/2018	819400168	Arizona Public Service	2000 · Accounts Payable		795.25	X	155,770.44
11/27/2018	819400169	7710 Insurance	2000 · Accounts Payable	INV 7711812121434	1,407.00		154,363.44
11/27/2018	819400170	Arizona Public Service	2000 · Accounts Payable		38.33	X	154,325.11
11/27/2018	819400171	Blue Cross/Blue Shield of Ar...	2000 · Accounts Payable	group #030689 Dece...	4,515.70	X	149,809.41
11/27/2018	819400172	Century Link	2000 · Accounts Payable	ACCT 86554109	4.03		149,805.38
11/27/2018	819400173	Diversified Inspection	2000 · Accounts Payable	INV INDI2657	1,014.00		148,791.38
11/27/2018	819400174	PLIC	2000 · Accounts Payable	ACCT # 1063239-10...	213.99		148,577.39
11/27/2018	819400175	South Rim Mobile Home Park	2000 · Accounts Payable	INV 01-2018-253	1,200.00		147,377.39
11/27/2018	819400176	Valle Airpark, LLC	2000 · Accounts Payable	INV 2382	705.76		146,671.63
11/27/2018	819400177	VFIS	2000 · Accounts Payable	INV 66264	5,756.00		140,915.63

Tusayan Fire District

12/13/2018 9:00 AM

Register: Norwest Warrant

From 11/15/2018 through 12/14/2018

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/27/2018	819400178	Praxair	2000 · Accounts Payable	INV 86260307	133.63			140,782.00
11/27/2018	819400179	USDA Forest Service	2000 · Accounts Payable	FMMI Bill # 180339...	3,900.80			136,881.20
11/28/2018			1499 · Undeposited Funds	Deposit		X	300.00	137,181.20
11/30/2018			Property Tax Revenues	Deposit		X	84,685.67	221,866.87
11/30/2018			Property Tax Revenues	Deposit		X	1,763.11	223,629.98
11/30/2018			FDAT	Deposit		X	14,525.79	238,155.77
11/30/2018			Pooled Interest	Interest		X	39.32	238,195.09
11/30/2018	ASR11.30.18	Arizona State Retirement Sys...	-split-	0990	3,086.22	X		235,108.87
11/30/2018	EFT11.30.18	Tusayan Fire Department	-split-	86-0843550	2,872.80	X		232,236.07
11/30/2018	DD11.30.18	Bruce D. Baker	-split-		949.05	X		231,287.02
11/30/2018	DD11.30.18	Chrystal R. Schoppmann	-split-		756.92	X		230,530.10
11/30/2018	DD11.30.18	Delmar J Mercolini	-split-		1,043.21	X		229,486.89
11/30/2018	DD11.30.18	Emily A Woolley	-split-		943.81	X		228,543.08
11/30/2018	DD11.30.18	Gregory Lawrence	-split-		1,212.44	X		227,330.64
11/30/2018	DD11.30.18	Santos Tim Leija	-split-		915.74	X		226,414.90
11/30/2018	DD11.30.18	Gregory M Brush	-split-		1,759.66	X		224,655.24
11/30/2018	DD11.30.18	Raymond F D'Albini	-split-		1,649.71	X		223,005.53
12/05/2018	819400181	Ben Gomez	2000 · Accounts Payable	Stipends June 2018 t...	350.00			222,655.53
12/05/2018	819400182	Boundree Medical	2000 · Accounts Payable	INV 83041392	253.32			222,402.21
12/05/2018	819400183	Chandler Tuscany	2000 · Accounts Payable	Stipends June 2018 t...	37.50			222,364.71
12/05/2018	819400184	Chase Card Services	2000 · Accounts Payable	ACCT # 4246 3152 ...	1,968.12			220,396.59
12/05/2018	819400185	Greg Brush	2000 · Accounts Payable		2,002.50			218,394.09
12/05/2018	819400186	Jeremy Wiles	2000 · Accounts Payable	Stipends June 2018 t...	200.00			218,194.09
12/05/2018	819400187	John Vander Vliet	2000 · Accounts Payable	Stipends June 2018 t...	62.50			218,131.59
12/05/2018	819400188	Lucy Miranda	2000 · Accounts Payable	Stipends June 2018 t...	87.50			218,044.09
12/05/2018	819400189	Office Depot	2000 · Accounts Payable	INV 238323887001	5.96			218,038.13
12/05/2018	819400190	P.K. Distributing dba Arrow...	2000 · Accounts Payable	INV 84389	55.93			217,982.20
12/05/2018	819400191	Physio-Control, Inc.	2000 · Accounts Payable	ACCT # 13688401	38,905.80			179,076.40

Tusayan Fire District

12/13/2018 9:00 AM

Register: NonvestWarrant

From 11/15/2018 through 12/14/2018

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
12/05/2018	819400192	Ray D'Albini	2000 · Accounts Payable	Stipends June 2018 t...	2,125.00		176,951.40
12/05/2018	819400193	Raymund Kendall	2000 · Accounts Payable	Stipends June 2018 t...	900.00		176,051.40
12/05/2018	819400194	Rebecca Shearer	2000 · Accounts Payable	AFDA Reimbursement	608.13		175,443.27
12/05/2018	819400195	Robert Beaver	2000 · Accounts Payable	Stipends June 2018 t...	75.00		175,368.27
12/05/2018	819400196	Spencer Harris.	2000 · Accounts Payable	Stipends June 2018 t...	325.00		175,043.27
12/05/2018	819400197	Titan Propane	2000 · Accounts Payable	ACCT #203092922	204.65		174,838.62
12/06/2018			1499 · Undeposited Funds	Deposit		39,686.05	214,524.67
12/06/2018			6400- FUEL, OIL, LUBRICAN...	Deposit		27.77	214,552.44
12/06/2018			1499 · Undeposited Funds	Deposit		2,615.63	217,168.07
12/11/2018			1499 · Undeposited Funds	Deposit		750.00	217,918.07
12/12/2018	819400197	7710 Insurance	2000 · Accounts Payable	Invoice 77118131214...	1,407.00		216,511.07
12/12/2018	819400198	Boundtree Medical	2000 · Accounts Payable	INV 83051871	156.07		216,355.00
12/12/2018	819400199	Century Link	2000 · Accounts Payable	ACCT 928-638-3473...	161.15		216,193.85
12/12/2018	819400200	Delmar Mercolini	2000 · Accounts Payable	Boots reimbursement f...	200.49		215,993.36
12/12/2018	819400201	Direct TV	2000 · Accounts Payable	Acct # 058953662	125.97		215,867.39
12/12/2018	819400202	Grand Canyon National Park...	2000 · Accounts Payable	INV 2665	387.14		215,480.25
12/12/2018	819400203	Hydro Resources	2000 · Accounts Payable	INV 239220673001	274.74		215,205.51
12/12/2018	819400204	Office Depot	2000 · Accounts Payable	INV 418220212	71.65		215,133.86
12/12/2018	819400205	Physio-Control, Inc.	2000 · Accounts Payable	January 2019 Lease ...	5,997.60		209,136.26
12/12/2018	819400206	Red Feather Properties	2000 · Accounts Payable	INV 697080	2,315.25		206,821.01
12/12/2018	819400207	United Fire	2000 · Accounts Payable	INV 169873	201.39		206,619.62
12/12/2018	819400208	united Plastic Fabricating	2000 · Accounts Payable	INV 169873	82.77		206,536.85
12/12/2018	819400209	Xerox Corporation	2000 · Accounts Payable	INV 095326611	301.79		206,235.06
12/12/2018	819400210	Arizona Department of Reve...	2100 · Payroll Liabilities	860843550	1,296.02		204,939.04
12/13/2018	819400211	Ray D'Albini	2000 · Accounts Payable	Mileage/Per Diem rei...	418.60		204,520.44
12/14/2018	ASR12.14.18	Arizona State Retirement Sys...	-split-	0990	2,929.82		201,590.62
12/14/2018	ASR12.14.18	Arizona State Retirement Sys...	-split-	0990	47.74		201,542.88
12/14/2018	EFT12.14.18	Tusayan Fire Department	-split-	86-0843550	2,712.40		198,830.48

Tusayan Fire District

12/13/2018 9:00 AM

Register: NorwestWarrant

From 11/15/2018 through 12/14/2018

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
12/14/2018	EFT12.14.18	Tusayan Fire Department	-split-	86-0843550	30.94		198,799.54
12/14/2018	DD12.14.18	Bruce D. Baker	-split-		971.72		197,827.82
12/14/2018	DD12.14.18	Chrystal R. Schoppmann	-split-		602.72		197,225.10
12/14/2018	DD12.14.18	Delmar J Mercolini	-split-		1,073.25		196,151.85
12/14/2018	DD12.14.18	Emily A Woolley	-split-		892.85		195,259.00
12/14/2018	DD12.14.18	Santos Tim Leija	-split-		936.50		194,322.50
12/14/2018	DD12.14.18	Gregory M Brush	-split-		1,759.67		192,562.83
12/14/2018	DD12.14.18	Raymond F D'Albini	-split-		1,649.71		190,913.12
12/14/2018	DD12.14.18	Gregory Lawrence	-split-		118.57		190,794.55
12/14/2018	DD12.14.18	Delmar J Mercolini	-split-		40.70		190,753.85
12/14/2018	DD12.143.18	Gregory Lawrence	-split-		882.90		189,870.95

Tusayan Fire District
Deposit Detail
November 15 through December 14, 2018

Type	Num	Date	Name	Account	Amount
Deposit		11/16/2018		NorwestWarrant	26,293.08
Payment	2206221	11/08/2018	Guardian Medical Tr...	1499 - Undeposited ...	-750.00
Payment	4397	11/08/2018	Town of Tusayan	1499 - Undeposited ...	-25,543.08
TOTAL					-26,293.08
Deposit		11/16/2018		NorwestWarrant	46,114.24
TOTAL			Town of Tusayan	Grant Income	-46,114.24
					-46,114.24
Deposit		11/28/2018		NorwestWarrant	300.00
Payment	91903...	11/21/2018	Coconino County Sh...	1499 - Undeposited ...	-300.00
TOTAL					-300.00
Deposit		11/30/2018		NorwestWarrant	84,685.67
TOTAL				Property Tax Reven...	-84,685.67
					-84,685.67
Deposit		11/30/2018		NorwestWarrant	1,763.11
TOTAL				Property Tax Reven...	-1,763.11
					-1,763.11
Deposit		11/30/2018		NorwestWarrant	14,525.79
TOTAL				FDAT	-14,525.79
					-14,525.79
Deposit		11/30/2018		NorwestWarrant	39.32
TOTAL				Pooled Interest	-39.32
					-39.32

Tusayan Fire District
Deposit Detail
November 15 through December 14, 2018

Type	Num	Date	Name	Account	Amount
Deposit		12/06/2018		NorwestWarrant	39,686.05
Payment	4443	12/06/2018	Town of Tusayan	1499 - Undeposited ...	-39,686.05
TOTAL					-39,686.05
Deposit		12/06/2018		NorwestWarrant	27.77
TOTAL			Express Mini Mart	6400- FUEL, OIL, L...	-27.77
					-27.77
Deposit		12/06/2018		NorwestWarrant	2,615.63
Payment	21562	12/06/2018	Fire Recovery	1499 - Undeposited ...	-2,615.63
TOTAL					-2,615.63
Deposit		12/11/2018		NorwestWarrant	750.00
Payment	2207759	12/11/2018	Guardian Medical Tr...	1499 - Undeposited ...	-750.00
TOTAL					-750.00

**Tusayan Fire District
A/P Aging Summary
As of December 13, 2018**

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Audit Adjustment	0.00	0.00	0.00	0.00	10.99	10.99
Blue Cross/Blue Shield of Arizona	0.00	0.00	0.00	0.00	-0.20	-0.20
TOTAL	0.00	0.00	0.00	0.00	10.79	10.79

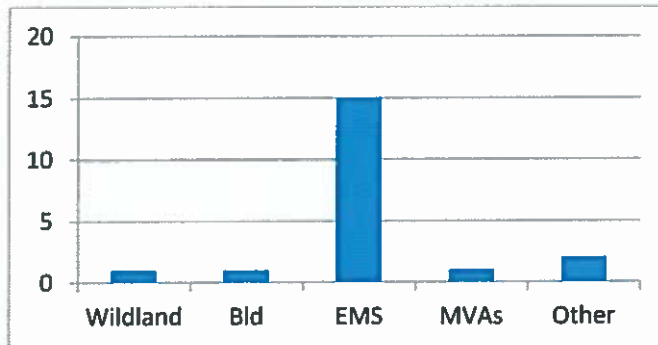
Chief's Update 12/13/18

Nov Total Calls:	29
Calls to date 2018:	290
Calls this date in 2017:	298

Wildland	Bld	EMS	MVAs	Other
1	1	15	1	2

20

Nov 2018 TFD Calls



Updates:

- Radio installed in L51 yesterday
- Rotary Club Meeting Yesterday
- Dept Chaplain now working, Bob Beaver
- CCSO Office/Tozer (plans for bedroom)
- Dodson/Titan
- Grants through county for pass-through a possibility
- Rescue 5 is being stored at side of building, fingers crossed; no need for storage elsewhere
- 2 More CPR Instructors, Mac & Greg
- Ray & Greg did brake maintenance on E51
- Ladder/Aerial inspection (passed) completed for L51 and ground Ladders
- Conducting annual fit tests breathing protective gear
- Nozzle control repaired on L51
- Reflective Dots applied on L51
- Aged gaskets replaced on L51 (ongoing, but 80% done)
- Working towards completed town map, hydrants, FDCs, etc. (thanks to everybody)
- Grants - Extrication, Cardiac Monitor, Fire Monitor, etc.
- Assistance for Food Pantry request
- Interviews, no candidate offers yet
- We've been short on schedule, Greg L and Molly have been great about volunteering.
- Fire Dept Funding/Email