



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

March 8<sup>th</sup>, 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 March 8<sup>th</sup>, 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. **New Business**
  - a. Conference call with Mark Frost from HintonBurdick regarding the FY 2017 auditor report
3. **Discussion/Approval of February 8th, 2018 scheduled meeting minutes**
4. **Treasurers Report**
5. **Fire Chiefs Update**
6. **Old Business**
  - a. Discussion/Update on IGA with Grand Canyon Airport – no further update
  - b. Discussion/Update on Firewise – No further update has been given by the State Forester's Office
  - c. Discussion of possible incorrect mapping of Tusayan Fire District Boundaries
7. **Action Item(s)**
  - a. Consideration, Discussion and possible action to approve Resolution 2018-02 for the Coconino County Treasurer to open a new fund for Tusayan Fire District reserve funds
  - b. Consideration, Discussion and possible action to approve Resolution 2018-03 for the Coconino County Treasurer to open a new fund for Tusayan Fire District shirt sales
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 March 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.**



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

# Tusayan Fire Department

## **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 03/08/2018 AT THE TUSAYAN FIRE STATION MEETING ROOM, TUSAYAN AZ 86023.**

### **CALL TO PUBLIC/CONFIRMATION OF QUORUM**

Meeting was called to order at 10:04 a.m. Present at the meeting were the following members of the Tusayan Fire District Board: Board Chair, John Vail, Board Clerk Andrew Aldaz, and Board Members, Rebecca Shearer and Dan Contreras. Absent was Board Member, Shaun Shields. 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.

### **New Business**

There was a brief conference call with Mark Frost from HintonBurdick regarding the FY 2017 auditor report. No significant findings and/or deficiencies were noted.

### **Approval of Previous Meetings Minutes**

John motioned to approve the February 8<sup>th</sup>, 2018 regular scheduled board meeting minutes, Andrew seconded and the motion passed unanimously.

### **Treasury Report**

Treasurers Report was given verbally and in written form. (See form for details.)

John motioned to approve the Treasury Report, Becky seconded and the motion passed unanimously.

### **Fire Chiefs Update**

Fire Chiefs Update was given verbally and in written form. (See form for details.)

### **Old Business**

- a. Discussion/Update on IGA with Grand Canyon National Airport –No further update
- b. Discussion/Update on Firewise –No update available
- c. Discussion of possible incorrect mapping of Tusayan Fire District Boundaries and annexation possibility. Both entities have submitted their applications for the boundary amendments and Chief Brush and Attorney, Brian Furuya will be meeting with Town Manager, Eric Duthie to discuss the required Resolution from the Town of Tusayan.

**New Business – Item was moved to top of Agenda**

### **Action Items**

- a. Consideration, Discussion and possible Action approve Resolution 2018-02 for the Coconino County Treasurer to open a new fund for Tusayan District reserve funds. Dan made a motion to approve Resolution 2018-02, Andrew seconded and the motion passed unanimously.
- b. Consideration, Discussion and possible Action to approve Resolution 2018-03 for the Coconino County Treasurer to open a new fund for Tusayan Fire District Shirt Sales. Andrew made the motion to approve Resolution 2018-03, Dan seconded and the motion passed unanimously.

**Board Member Reports – None given**

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

**Adjourn** – John made a motion to adjourn at 11:35, Andrew seconded and the motion passed unanimously.

Minutes Reviewed by Board Clerk on Date \_\_\_\_\_

Board Clerk Signature \_\_\_\_\_ (Signature may be electronic confirmation)

Minutes approved by Board on Date 4.12.18

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."



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

# **Tusayan Fire Department**

## **TREASURY REPORT - March 2018**

- In Bank - \$19,279.87
- No accounts payable at this time - mistakes
- A/R - Station rent from Coconino County Sheriff's office due -\$300.00, \$25,075.57 from the Town of Tusayan - the other noted amounts on the QB report are going to be write/offs.
- Dan signature card still being processed
- Reminder of Elections

***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 2017 through June 2018

Ordinary Income/Expense	Jul '17 - Jun 18	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
FDAT	40,197.49	65,672.00	-25,474.51	61.2%
Grant Income	0.00	10,000.00	-10,000.00	0.0%
Other Revenue	4,663.01	332,000.00	-327,336.99	1.4%
Pooled Interest	454.62	0.00	454.62	100.0%
Property Tax Revenues	215,682.79	345,643.00	-129,960.21	62.4%
<b>Total Income</b>	<b>260,997.91</b>	<b>753,315.00</b>	<b>-492,317.09</b>	<b>34.6%</b>
<b>Gross Profit</b>	<b>260,997.91</b>	<b>753,315.00</b>	<b>-492,317.09</b>	<b>34.6%</b>
<b>Expense</b>				
6000- PERSONNEL SERVICES	255,818.41	368,610.00	-112,791.59	69.4%
6100- RETIREMENT CONTRIBUTIONS	26,396.56	40,156.00	-13,759.44	65.7%
6200- INSURANCE	44,752.93	58,183.00	-13,430.07	76.9%
6300- EMPLOYEE BENEFITS	20,456.85	34,500.00	-14,043.15	59.3%
6400- FUEL, OIL, LUBRICANTS	1,689.70	4,000.00	-2,310.30	42.2%
6500- VEHICLE REPAIR & MAINT.	2,490.16	17,000.00	-14,509.84	14.5%
6600- SMALL TOOLS & EQUIPMENT	1,577.71	9,500.00	-7,922.29	16.6%
6660- FIRE PROTECTION & EQUIP.	2,442.69	5,000.00	-2,557.31	48.9%
6700- COMMUNICATION & DISPATCH	1,460.04	1,500.00	-39.96	97.3%
6900- DISPOSABLE SPLS/EQUIP	2,362.47	7,000.00	-4,637.53	33.7%
7000- ADMINISTRATIVE COSTS	11,929.72	15,000.00	-3,070.28	79.5%
7100- PROFESSIONAL SERVICES	9,688.20	10,000.00	-311.80	96.9%
7300- TRAINING	5,717.96	8,000.00	-2,282.04	71.5%
7400- INSURANCE - LIABILITY	7,296.00	15,000.00	-7,704.00	48.6%
7500- PUBLIC UTILITIES	12,415.60	21,000.00	-8,584.40	59.1%
7600- LEASES & RENTALS	39,064.42	68,515.00	-29,450.58	57.0%
7700- REPAIRS & MAINTENANCE	7,555.89	9,000.00	-1,444.11	84.0%
7800- INTEREST EXPENSE	137.68	0.00	137.68	100.0%
7850- GRANTS EXPENSE	0.00	10,000.00	-10,000.00	0.0%

**Tusayan Fire District**  
**Profit & Loss Budget vs. Actual**  
 July 2017 through June 2018

	Jul '17 - Jun 18	Budget	\$ Over Budget	% of Budget
7900- MISCELLANEOUS	5,689.30	6,500.00	-810.70	87.5%
8000 - Town of Tusayan - IGA	-251,914.46	0.00	-251,914.46	100.0%
<b>Total Expense</b>	<b>207,027.83</b>	<b>708,464.00</b>	<b>-501,436.17</b>	<b>29.2%</b>
Net Ordinary Income	53,970.08	44,851.00	9,119.08	120.3%
Other Income/Expense				
Other Income	8,600.00	12,600.00	-4,000.00	68.3%
4400- MISCELLANEOUS	1,788.75	0.00	1,788.75	100.0%
District Service Fees				
Total Other Income	10,388.75	12,600.00	-2,211.25	82.5%
Other Expense	1,044.00			
4406 - Wildland Expense	1,044.00			
Total Other Expense	9,344.75	12,600.00	-3,255.25	74.2%
Net Other Income	63,314.83	57,451.00	5,863.83	110.2%
Net Income				

**Tusayan Fire District**  
**Profit & Loss**  
 July 2017 through June 2018

9:22 AM  
 03/08/18  
 Cash Basis

	Jul '17 - Jun 18
Ordinary Income/Expense	
Income	
FDAT	40,197.49
Other Revenue	4,663.01
Pooled Interest	454.62
Property Tax Revenues	215,682.79
Total Income	260,997.91
Gross Profit	260,997.91
Expense	
6000- PERSONNEL SERVICES	255,818.41
6100- RETIREMENT CONTRIBUTIONS	26,396.56
6200- INSURANCE	44,752.93
6300- EMPLOYEE BENEFITS	20,456.85
6400- FUEL, OIL, LUBRICANTS	1,689.70
6500- VEHICLE REPAIR & MAINT.	2,490.16
6600- SMALL TOOLS & EQUIPMENT	1,577.71
6650- FIRE PROTECTION & EQUIP.	2,442.69
6700- COMMUNICATION & DISPATCH	1,460.04
6900- DISPOSABLE SPLS/EQUIP	2,362.47
7000- ADMINISTRATIVE COSTS	11,929.72
7100- PROFESSIONAL SERVICES	9,688.20
7300- TRAINING	5,717.96
7400- INSURANCE - LIABILITY	7,296.00
7500- PUBLIC UTILITIES	12,415.60
7600- LEASES & RENTALS	39,064.42
7700- REPAIRS & MAINTENANCE	7,555.89
7800- INTEREST EXPENSE	137.68
7900- MISCELLANEOUS	5,689.30
8000 - Town of Tusayan - IGA	-251,914.46
	-

Tusayan Fire District  
Profit & Loss  
July 2017 through June 2018

	Jul '17 - Jun 18
Total Expense	207,027.83
Net Ordinary Income	53,970.08
Other Income/Expense	
Other Income	8,600.00
4400- MISCELLANEOUS	1,788.75
District Service Fees	10,388.75
Total Other Income	
Other Expense	1,044.00
4406 - Wildland Expense	1,044.00
Total Other Expense	9,344.75
Net Other Income	
Net Income	63,314.83



Tusayan Fire District

3/8/2018 9:23 AM

Register: NorwestWarrant

From 02/08/2018 through 03/09/2018

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/09/2018	ASRS	Arizona State Retirement Sys...	-split-	0990	2,737.46			80,958.30
02/09/2018	EFTPS	Tusayan Fire Department	-split-	86-0843550	2,615.02	X		78,343.28
02/09/2018	DD 2.7.18	Bruce D. Baker	-split-		483.66	X		77,859.62
02/09/2018	DD 2.7.18	Chrystal R. Schoppmann	-split-		618.29	X		77,241.33
02/09/2018	DD 2.7.18	Emily A Woolley	-split-		807.48	X		76,433.85
02/09/2018	DD 2.7.18	Gregory M Brush	-split-		1,692.76	X		74,741.09
02/09/2018	DD 2.7.18	John J Barnes	-split-		984.93	X		73,756.16
02/09/2018	DD 2.7.18	Raymond F D'Albini	-split-		1,324.58	X		72,431.58
02/09/2018	DD 2.7.18	Santos Tim Leija	-split-		434.95	X		71,996.63
02/09/2018	DD 2.7.18	Stephanie T. Root	-split-		1,009.04	X		70,987.59
02/09/2018	DD 2.7.18	Gregory Lawrence	-split-		826.87	X		70,160.72
02/20/2018	818400326	Arizona Department of Reve...	2100 · Payroll Liabilities	860843550	835.82			69,324.90
02/20/2018	818400327	Benchmark	2000 · Accounts Payable	INV 7711713103324 ...	1,703.00			67,621.90
02/20/2018	818400328	Coconino Count Treasurer	2000 · Accounts Payable	ACCT # M0127543	535.77			67,086.13
02/20/2018	818400329	Grand Canyon National Park...	2000 · Accounts Payable	Chief's Property Lea...	350.00			66,736.13
02/20/2018	818400330	Hydro Resources	2000 · Accounts Payable	INV 2231	362.52			66,373.61
02/20/2018	818400331	Internal Revenue Service	2000 · Accounts Payable	ID # 86-0843550	286.20			66,087.41
02/20/2018	818400332	John Barnes	2000 · Accounts Payable	Training Mileage and...	574.86	X		65,512.55
02/20/2018	818400333	Niles Radio	2000 · Accounts Payable	INV 137902	307.50			65,205.05
02/20/2018	818400334	P.K. Distributing dba Arrow...	2000 · Accounts Payable	INV 78462	79.75			65,125.30
02/20/2018	818400335	Red Feather Properties	2000 · Accounts Payable	March 2018 Pmt	2,315.25			62,810.05
02/20/2018	818400336	Stanley Steemer	2000 · Accounts Payable	INV 54840	99.00			62,711.05
02/20/2018	818400337	TRIAD	2000 · Accounts Payable	INV 7527	74.95			62,636.10
02/20/2018	818400338	United Parcel Service	2000 · Accounts Payable	INV 000023YY44068	6.90			62,629.20
02/20/2018	818400339	VSP	2000 · Accounts Payable	Feb to March	84.48			62,544.72
02/20/2018	818400341	Mark Kennedy	2000 · Accounts Payable	Wildland Fire Expense	1,044.00			61,500.72
02/22/2018	DD 2.23.18	Daniel Flores Ramirez	-split-	VOID:		X		61,500.72
02/22/2018	DD 2.23.18	Greg Brush	2000 · Accounts Payable	Reimbursement	204.76	X		61,295.96

Tusayan Fire District

3/8/2018 9:23 AM

Register: NorwestWarrant

From 02/08/2018 through 03/09/2018

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/22/2018	DD 2.23.18	Bruce D. Baker	-split-		926.32	X		60,369.64
02/22/2018	DD 2.23.18	Chrystal R. Schoppmann	-split-		765.27	X		59,604.37
02/22/2018	DD 2.23.18	Emily A Woolley	-split-		807.47	X		58,796.90
02/22/2018	DD 2.23.18	Gregory M Brush	-split-		1,692.76	X		57,104.14
02/22/2018	DD 2.23.18	John J Barnes	-split-		945.01	X		56,159.13
02/22/2018	DD 2.23.18	Raymond F D'Albini	-split-		1,309.58	X		54,849.55
02/22/2018	DD 2.23.18	Santos Tim Leija	-split-		886.47	X		53,963.08
02/22/2018	DD 2.23.18	Stephanie T. Root	-split-		818.71	X		53,144.37
02/22/2018	DD 2.23.18	Gregory Lawrence	-split-		826.88	X		52,317.49
02/23/2018	ASRS ACH	Arizona State Retirement Sys...	-split-	0990	3,029.88	X		49,287.61
02/23/2018	EFTPS	Tusayan Fire Department	-split-	86-0843550	2,936.52	X		46,351.09
02/27/2018	818400342	Arizona Department of Econ...	2000 · Accounts Payable	ACCT 4526130 5	182.31			46,168.78
02/27/2018	818400343	Arizona Public Service	2000 · Accounts Payable		1,050.63			45,118.15
02/27/2018	818400344	Blue Cross/Blue Shield of Ar...	2000 · Accounts Payable	Group #030689	5,314.94			39,803.21
02/27/2018	818400345	Bountree Medical	2000 · Accounts Payable		217.13			39,586.08
02/27/2018	818400346	Century Link	2000 · Accounts Payable	ACCT # 86554109	3.70			39,582.38
02/27/2018	818400347	Chevron	2000 · Accounts Payable	ACCT # 7898180513	10.00			39,572.38
02/27/2018	818400348	Office Depot	2000 · Accounts Payable		265.39			39,306.99
02/27/2018	818400349	PLIC	2000 · Accounts Payable	ACCT # 1063239-10...	354.63			38,952.36
02/27/2018	818400350	South Rim Mobile Home Park	2000 · Accounts Payable	INV 01-2018--127	1,223.74			37,728.62
02/28/2018			Pooled Interest	Interest		X	122.87	37,851.49
02/28/2018			-split-	Deposit		X	1,409.59	39,261.08
02/28/2018	818400309	Arizona Department of Econ...	2000 · Accounts Payable	ACCT 4526130 5	180.50	X		39,080.58
02/28/2018	818400310	Arizona State Retirement Sys...	2000 · Accounts Payable	Late Fee	8.67	X		39,071.91
02/28/2018	818400311	Century Link	2000 · Accounts Payable		160.43	X		38,911.48
02/28/2018	818400312	Chase Card Services	2000 · Accounts Payable	4246315242708236	1,468.92	X		37,442.56
02/28/2018	818400313	Direct TV	2000 · Accounts Payable	ACCT # 058953662	153.97	X		37,288.59
02/28/2018	818400314	Galls	2000 · Accounts Payable	INV 009172182	99.67	X		37,188.92

Tusayan Fire District

3/8/2018 9:23 AM

Register: NorwestWarrant

From 02/08/2018 through 03/09/2018

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
02/28/2018	818400315	Grand Canyon National Park...	2000 · Accounts Payable	INV GC2018000175	39.60 X		37,149.32
02/28/2018	818400316	Hinton Burdick Hall & Spilk...	2000 · Accounts Payable	INV 177135	3,150.00 X		33,999.32
02/28/2018	818400317	L.N. Curtis & Sons	2000 · Accounts Payable	inv 157394	558.46 X		33,440.86
02/28/2018	818400318	National Bank	2000 · Accounts Payable	ACCT # 166-06709-...	22,542.91 X		10,897.95
02/28/2018	818400319	Xerox Corporation	2000 · Accounts Payable	INV 092132246	275.11 X		10,622.84
03/09/2018			1499 · Undeposited Funds	Deposit		750.00	11,372.84
03/09/2018			-split-	Deposit		26,372.97	37,745.81
03/09/2018	ACH ASRS	Arizona State Retirement Sys...	-split-	0990	2,541.00		35,204.81
03/09/2018	EFTPS	Tusayan Fire Department	-split-	86-0843550	2,425.24		32,779.57
03/09/2018	818400351	Big Ditch Enterprises	2000 · Accounts Payable	Shirts	611.91		32,167.66
03/09/2018	818400352	Boundtree Medical	2000 · Accounts Payable	INV 82792407	24.34		32,143.32
03/09/2018	818400353	Direct TV	2000 · Accounts Payable	INV 33667942066	153.97		31,989.35
03/09/2018	818400354	Grand Canyon National Park...	2000 · Accounts Payable	INV GC2018000201	37.14		31,952.21
03/09/2018	818400355	Hinton Burdick Hall & Spilk...	2000 · Accounts Payable	INV 178873	4,600.00		27,352.21
03/09/2018	818400356	Hydro Resources	2000 · Accounts Payable	INF 2273	411.75		26,940.46
03/09/2018	818400357	Praxair	2000 · Accounts Payable	INV 81536995	107.64		26,832.82
03/09/2018	DD 3.9.18	Bruce D. Baker	-split-		709.17		26,123.65
03/09/2018	DD 3.9.18	Chrystal R. Schoppmann	-split-		299.50		25,824.15
03/09/2018	DD 3.9.18	Emily A Woolley	-split-		807.48		25,016.67
03/09/2018	DD 3.9.18	John J Barnes	-split-		312.42		24,704.25
03/09/2018	DD 3.9.18	Raymond F D'Albini	-split-		1,324.58		23,379.67
03/09/2018	DD 3.9.18	Santos Tim Leija	-split-		865.91		22,513.76
03/09/2018	DD 3.9.18	Stephanie T. Root	-split-		714.24		21,799.52
03/09/2018	DD 3.9.18	Gregory Lawrence	-split-		826.88		20,972.64
03/09/2018	DD 3.9.18	Gregory M Brush	-split-		1,692.77		19,279.87

Tusayan Fire District  
 Deposit Detail  
 February 8 through March 9, 2018

9:24 AM  
 03/08/18

Type	Num	Date	Name	Account	Amount
Deposit		02/28/2018		NorwestWarrant	122.87
TOTAL				Pooled Interest	-122.87
					-122.87
Deposit		02/28/2018		NorwestWarrant	1,409.59
				Property Tax Reven...	-439.16
				Property Tax Reven...	-11.31
				FDAT	-959.12
TOTAL					-1,409.59
Deposit		03/09/2018		NorwestWarrant	750.00
Payment	2192200	03/09/2018	Guardian Medical Tr...	1499 · Undeposited ...	-750.00
TOTAL					-750.00
Deposit		03/09/2018		NorwestWarrant	26,372.97
Payment	91805...	03/09/2018	Coconino County Sh...	1499 · Undeposited ...	-300.00
Payment	3918	03/09/2018	Town of Tusayan	1499 · Undeposited ...	-26,072.97
TOTAL					-26,372.97

**Tusayan Fire District  
A/P Aging Summary  
As of March 9, 2018**

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Audit Adjustment	0.00	0.00	0.00	0.00	10.99	10.99
Flag T Factory	0.00	0.00	0.00	0.00	503.08	503.08
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>514.07</b>	<b>514.07</b>

Tusayan Fire District  
 A/R Aging Summary  
 As of March 9, 2018

9:27 AM  
 03/08/18

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
ADOT	80.00	0.00	0.00	0.00	0.00	80.00
Alfred Sutton	0.00	0.00	0.00	0.00	0.00	0.00
Ang Weeleong	0.00	0.00	0.00	0.00	0.00	0.00
Angel Mannon	0.00	0.00	0.00	0.00	0.00	0.00
Annette Lee Males	0.00	0.00	0.00	0.00	0.00	0.00
Ashley A. Da Silva	0.00	0.00	0.00	0.00	0.00	0.00
Ashia Ashria-Daskundu	0.00	0.00	0.00	0.00	0.00	0.00
Audit Adjustments	0.00	0.00	0.00	0.00	-326.25	-326.25
Benedict Koopee	0.00	0.00	0.00	0.00	0.00	0.00
Benjamin Jones	0.00	0.00	0.00	0.00	0.00	0.00
Brandi Lynett Pease	0.00	0.00	0.00	0.00	0.00	0.00
Carl Kadolph	0.00	0.00	0.00	0.00	0.00	0.00
Carolina Jaminez	0.00	0.00	0.00	0.00	0.00	0.00
Charles Rinker	0.00	0.00	0.00	0.00	0.00	0.00
Charter Master Corporation	0.00	0.00	0.00	0.00	0.00	0.00
Cherrie Blair	0.00	0.00	0.00	0.00	0.00	0.00
Chie Maruyama	0.00	0.00	0.00	0.00	0.00	0.00
Chris Conrad	0.00	0.00	0.00	0.00	0.00	0.00
Christine McDaniel	0.00	0.00	0.00	0.00	0.00	0.00
Coconino County Sheriff's Department	300.00	0.00	0.00	0.00	0.00	300.00
Dafine Anaïd Mata Soriano	0.00	0.00	0.00	0.00	0.00	0.00
Daleep Chand	0.00	0.00	0.00	0.00	0.00	0.00
Daniel H. Eyer	0.00	0.00	0.00	0.00	0.00	0.00
Daniel Stone	0.00	0.00	0.00	0.00	0.00	0.00
David Frank Kyburz	0.00	0.00	0.00	0.00	0.00	0.00
Della Enriquet	0.00	0.00	0.00	0.00	0.00	0.00
Donation	0.00	0.00	0.00	0.00	0.00	0.00
Dylan Bielke	0.00	0.00	0.00	0.00	0.00	0.00
Efraim Del Villar Valerio	0.00	0.00	0.00	0.00	0.00	0.00
Elizabeth Lanterman	0.00	0.00	0.00	0.00	0.00	0.00
Elsie Naz	0.00	0.00	0.00	0.00	0.00	0.00
Elsie Waiser	0.00	0.00	0.00	0.00	0.00	0.00
Elva Reed	0.00	0.00	0.00	0.00	0.00	0.00
Emergency Services International	0.00	0.00	0.00	0.00	0.00	0.00
Floriana Chicca	0.00	0.00	0.00	0.00	0.00	0.00
Frank Jackson	0.00	0.00	0.00	0.00	0.00	0.00
Fredrick Pierce	0.00	0.00	0.00	0.00	0.00	0.00
Fredrick Smith	0.00	0.00	0.00	0.00	0.00	0.00
Gavin Seto	0.00	0.00	0.00	0.00	0.00	0.00
Gene Pylant	0.00	0.00	0.00	0.00	0.00	0.00
George Ivcevic	0.00	0.00	0.00	0.00	0.00	0.00
George Robins	0.00	0.00	0.00	0.00	0.00	0.00
Gerald Bapst	0.00	0.00	0.00	0.00	0.00	0.00
Gianluca Artiolla	0.00	0.00	0.00	0.00	0.00	0.00
Grant Bunting	0.00	0.00	0.00	0.00	0.00	0.00
Heinz Jeuregen Lindener	0.00	0.00	0.00	0.00	0.00	0.00
Jameel Mills	0.00	0.00	0.00	0.00	0.00	0.00

Tusayan Fire District  
 A/R Aging Summary  
 As of March 9, 2018

9:27 AM  
 03/08/18

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
James Bonuszak	0.00	0.00	0.00	0.00	0.00	0.00
James Christiansen	0.00	0.00	0.00	0.00	0.00	0.00
James Shreenan	0.00	0.00	0.00	0.00	0.00	0.00
Jay Linse.	0.00	0.00	0.00	0.00	0.00	0.00
Jennifer Mae Tapaha	0.00	0.00	0.00	0.00	0.00	0.00
Jennifer Reynolds	0.00	0.00	0.00	0.00	0.00	0.00
Jens Glad Balchen	0.00	0.00	0.00	0.00	0.00	0.00
Jimmy Alvarez	0.00	0.00	0.00	0.00	0.00	0.00
Josh Malone	0.00	0.00	0.00	0.00	0.00	0.00
Juan A. Tijerin	0.00	0.00	0.00	0.00	0.00	0.00
Juanita Kelley	0.00	0.00	0.00	0.00	0.00	0.00
Junetta Paul	0.00	0.00	0.00	0.00	0.00	0.00
Justin Conner	0.00	0.00	0.00	0.00	0.00	0.00
Kalling Tan	0.00	0.00	0.00	0.00	0.00	0.00
Katja Wolkotta	0.00	0.00	0.00	0.00	0.00	0.00
Lamour L. Peshony-Tracey	0.00	0.00	0.00	0.00	0.00	0.00
Lana Hazelwood	0.00	0.00	0.00	0.00	0.00	0.00
Larson Lucas Blackhorse	0.00	0.00	0.00	0.00	0.00	0.00
Lella Haddara	0.00	0.00	0.00	0.00	0.00	0.00
Linda Yaron	0.00	0.00	0.00	0.00	0.00	0.00
Lindsey Carver	0.00	0.00	0.00	0.00	0.00	0.00
Luis Ramirez	0.00	0.00	0.00	0.00	0.00	0.00
Marlie Voorbrood	0.00	0.00	0.00	0.00	0.00	0.00
Mary Downs	0.00	0.00	0.00	0.00	0.00	0.00
Maxima Favre	0.00	0.00	0.00	0.00	0.00	0.00
Michele Wallraven	0.00	0.00	0.00	0.00	0.00	0.00
Mike Helms	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
Mohamed Abdul Azeem Abed	0.00	0.00	0.00	0.00	0.00	0.00
Moinudoin Shaikh	0.00	0.00	0.00	0.00	0.00	0.00
Moreno Durazo Rodolfo	0.00	0.00	0.00	0.00	0.00	0.00
Mr. Greg Schmidt	0.00	0.00	0.00	0.00	0.00	0.00
Mrudula Meilacheruvu	0.00	0.00	0.00	0.00	0.00	0.00
Nicholas Liebl	0.00	0.00	0.00	0.00	0.00	0.00
Patricia Jarulis	0.00	0.00	0.00	0.00	0.00	0.00
Patrick James O'Malley	0.00	0.00	0.00	0.00	0.00	0.00
Paula Nelson	0.00	0.00	0.00	0.00	0.00	0.00
Phillip Kincaid	0.00	0.00	0.00	0.00	0.00	0.00
Ralph Nicholas Samataro	0.00	0.00	0.00	0.00	0.00	0.00
Randolff Wilson Zorbinski	0.00	0.00	0.00	0.00	0.00	0.00
Richard Grant Cecil	0.00	0.00	0.00	0.00	0.00	0.00
Rod Wilson	0.00	0.00	0.00	0.00	0.00	0.00
Ronald Dixon	0.00	0.00	0.00	0.00	0.00	0.00
Russell Morris	0.00	0.00	0.00	0.00	0.00	0.00
Sauba Kaska	0.00	0.00	0.00	0.00	0.00	0.00
Sebastian Ellis	0.00	0.00	0.00	0.00	0.00	0.00
Starburst Tours	0.00	0.00	0.00	0.00	0.00	0.00
					750.00	750.00
					0.00	0.00
					0.00	0.00

Tusayan Fire District  
A/R Aging Summary  
As of March 9, 2018

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Sudhanshu Mishra	0.00	0.00	0.00	0.00	0.00	0.00
Susan W. Torniles	0.00	0.00	0.00	0.00	0.00	0.00
Tammy Bacon	0.00	0.00	0.00	0.00	0.00	0.00
Theresa Chapa	0.00	0.00	0.00	0.00	0.00	0.00
Tina Rasmussen	0.00	0.00	0.00	0.00	0.00	0.00
Tirtha Basu	0.00	0.00	0.00	0.00	0.00	0.00
Tom Kelley	0.00	0.00	0.00	0.00	0.00	0.00
Tom Prell	0.00	0.00	0.00	0.00	0.00	0.00
Tonwa Jonston	0.00	0.00	0.00	0.00	0.00	0.00
Town of Tusayan	25,075.57	0.00	0.00	0.00	0.00	25,075.57
Travis Setzer	0.00	0.00	0.00	0.00	0.00	0.00
Victor Pollard	0.00	0.00	0.00	0.00	0.00	0.00
Viola Del Sesto	0.00	0.00	0.00	0.00	0.00	0.00
Waste Management.	0.00	0.00	0.00	0.00	0.00	0.00
Winton Carson	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>25,455.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>423.75</b>	<b>25,879.32</b>

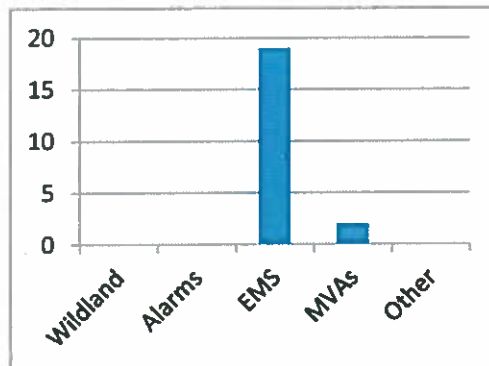


## Chief's Update 3/8/18

February Total Calls:	20
Calls to date 2018:	42
Calls this date in 2017:	45

February				
Wildland	Alarms	EMS	MVAs	Other
0	0	19	2	0

**February 2018 TFD Calls**



### Updates:

- [Chrystal Announcement] Board meet last night.
- Barnes resigned from Lt/FF/EMT position, moving to Tucson.
- School/ADOT Boundaries Update, meeting with Town (to discuss Council approval).
- Neighborhood watch meeting is tonight at 5:30pm.
- New Volunteer- Keating.
- Ray submitted grant for new (E-51) Apparatus, extrication tools.
- Met with Duthie, asking for TFD update at next (April) Town Council (\$325,000?)
- CPR Classes now at \$25, starting in April, we will try to make for 3rd Sat each month.
- Have been meeting with Matt Smith, the new ADOT/Airport Manager [Attack Storage, etc]
- Wildland Evacuation Tabletop Sat 3/17/18 at Town Hall. I spoke to Chf Trotter @ HCFR.
- 3 Chairs are being donated by RP's (Thank You).

### Theme since last Board Meeting has been repairs----

- Water Heater replaced (after fire), thanks John Vail for assistance.
- Ray's office computer died, repaired power supply (ordered/replaced PS).
- A new leak in bathroom, 4th time (5th leak), some copper replaced.
- Garage door hinge/roller sheared off, repaired.
- Stephanie's Furnace shut down last night, was able to repair [water heater/dryer/furnace]
- Internal (Kussmaul) battery charger on E-51 died, ordered & replaced.
- Tried to pull same charger from Attack, found wiring had deteriorated (repair pending).
- SCBA Air Compressor shut down yesterday, was able to get it running again.