



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. May 17th, 2018
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 May 17th, 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 April 12th, 2018 minutes**
3. **Treasurers Report**
4. **Fire Chiefs Update**
5. **Old Business**
 - a. **Discussion/Update on IGA with Grand Canyon Airport** – last contact advised Airport Manager, Matt Smith, sent the IGA to George Woods who handles leases, insurance, etc. for ADOT
 - b. **Discussion/Update on Firewise** – In the process of starting over with *Dea Funka* Arizona Department of Forestry and Fire Management Fire Prevention & Mitigation Officer
 - c. **Update on budget**
6. **New Business**
7. **Action Item(s)**
 - a. **Consideration, Discussion and possible action to approve Resolution 2018-04 for legal Representation for FY 19 with the Coconino County Attorney's office.**
 - b. **Consideration, Discussion and possible action to approve Resolution 2018-05 to declare refrigerator out of the Assistant Chief's housing as surplus equipment to be sold.**
 - c. **Consideration, Discussion and possible action to stay with current Health Plan of BC/BS or to change to new company, EMI**
 - d. **Consideration, Discussion and possible action to renew with 7710 Insurance Company for Worker's Compensation**
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 May 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

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 MAY 17TH, 2018 AT THE TUSAYAN FIRE STATION MEETING ROOM, TUSAYAN AZ 86023.

CALL TO PUBLIC/CONFIRMATION OF QUORUM

Meeting was called to order at 10:07 a.m. Present at the meeting were the following members of the Tusayan Fire District Board: Board Clerk Andrew Aldaz, and Board Members, Rebecca Shearer and Dan Contreras. Board Chair, John Vail and Board Member, Shaun Shields were 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

Becky motioned to approve the April 12th, 2018 regular scheduled board meeting minutes, Dan seconded and the motion passed unanimously.

Treasury Report

Treasurers Report was given verbally and in written form. (See form for details.)
Andrew 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** – Last contact advised Airport Manager, Matt Smith, sent the IGA to George Woods who handles leases, insurance, etc. for ADOT
- b. **Discussion/Update on Firewise** – In the process of starting over with Dea Funka, Arizona Department of Forestry and Fire Management Fire Prevention & Mitigation Officer
- c. **Update on Budget** – Budget is progressing

New Business

Action Items

- a. **Consideration, Discussion and possible action to approve Resolution 2018-04 for legal Representation for FY 19 with the Coconino County Attorney's office.** Andrew motioned to approve Resolution 2018-04, Becky seconded and the motion passes unanimously.
- b. **Consideration, Discussion and possible action to approve Resolution 2018-05 to declare refrigerator out of the Assistant Chief's housing as surplus equipment to be sold.** Andrew motioned to approve Resolution 2018-05, Dan seconded and the motion passed unanimously.
- c. **Consideration and possible action to stay with current Health Plan of BC/BS or to change to new company, EMI.** Andrew motioned to change the current Health Plan from BC/BS to EMI, Dan seconded and the motion passed unanimously.
- d. **Consideration, Discussion and possible action to renew with 7710 Insurance Company for Worker's Compensation** Dan motioned to renew with 7710, Becky seconded and the motion passed unanimously.

Board Member Reports – None given

Adjourn – Andrew made a motion to adjourn at 10:55am, Becky 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 6-14-2018

By Aulis K. H. [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 –MAY 2018

- In Bank – \$33,895.57
- No accounts payable at this time -
- A/R – Station rent from Coconino County Sheriff's office due -\$300.00, Guardian Medical Transport - \$750.00, Town of Tusayan – \$25,249.22 – TOTAL OF \$26,299.20
- We still have approximately \$52,654.54 coming to in Property Taxes and \$11,517.45 in FDAT – Total of \$64,171.99
- Elections – are Dan, Becky and Shaun going to run?

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

4:27 PM
 05/16/18
 Cash Basis

	Jul '17 - Jun 18	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
FDAT	54,154.55	65,672.00	-11,517.45	82.5%
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	541.15	0.00	541.15	100.0%
Property Tax Revenues	292,988.46	345,643.00	-52,654.54	84.8%
Total Income	352,347.17	753,315.00	-400,967.83	46.8%
Gross Profit	352,347.17	753,315.00	-400,967.83	46.8%
Expense				
6000- PERSONNEL SERVICES	324,853.34	368,610.00	-43,756.66	88.1%
6100- RETIREMENT CONTRIBUTIONS	33,708.62	40,156.00	-6,447.38	83.9%
6200- INSURANCE	56,994.68	58,183.00	-1,188.32	98.0%
6300- EMPLOYEE BENEFITS	22,189.33	34,500.00	-12,310.67	64.3%
6400- FUEL, OIL, LUBRICANTS	2,786.36	4,000.00	-1,211.64	69.7%
6500- VEHICLE REPAIR & MAINT.	4,194.40	17,000.00	-12,805.60	24.7%
6600- SMALL TOOLS & EQUIPMENT	2,694.48	9,500.00	-6,805.52	28.4%
6650- 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	3,416.94	7,000.00	-3,583.06	48.8%
7000- ADMINISTRATIVE COSTS	14,496.25	15,000.00	-503.75	96.6%
7100- PROFESSIONAL SERVICES	11,275.58	10,000.00	1,275.58	112.8%
7300- TRAINING	7,474.80	8,000.00	-525.20	93.4%
7400- INSURANCE - LIABILITY	7,296.00	15,000.00	-7,704.00	48.6%
7500- PUBLIC UTILITIES	15,357.58	21,000.00	-5,642.42	73.1%
7600- LEASES & RENTALS	59,361.01	68,515.00	-9,153.99	86.6%
7700- REPAIRS & MAINTENANCE	9,835.93	9,000.00	835.93	109.3%
7800- INTEREST EXPENSE	153.40	0.00	153.40	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	6,424.84	6,500.00	-75.16	98.8%
8000 - Town of Tusayan - IGA	-300,308.22	0.00	-300,308.22	100.0%
Total Expense	286,110.05	708,464.00	-422,353.95	40.4%
Net Ordinary Income	66,237.12	44,851.00	21,386.12	147.7%
Other Income/Expense				
Other Income	10,700.00	12,600.00	-1,900.00	84.9%
4400- MISCELLANEOUS	3,337.05	0.00	3,337.05	100.0%
District Service Fees				
Total Other Income	14,037.05	12,600.00	1,437.05	111.4%
Other Expense				
4406 - Wildland Expense	1,164.54			
Total Other Expense	1,164.54			
Net Other Income	12,872.51	12,600.00	272.51	102.2%
Net Income	79,109.63	57,451.00	21,658.63	137.7%

Tusayan Fire District
Profit & Loss
 July 2017 through June 2018

4:27 PM
 05/16/18
 Cash Basis

	Jul '17 - Jun 18
Ordinary Income/Expense	
Income	
FDAT	54,154.55
Other Revenue	
Misc. Shirt Sales	12.00
TFD Supporter Shirts	1,481.01
Other Revenue - Other	3,170.00
Total Other Revenue	4,663.01
Pooled Interest	541.15
Property Tax Revenues	292,988.46
Total Income	352,347.17
Gross Profit	352,347.17
Expense	
6000- PERSONNEL SERVICES	
6001- Fire Chief	52,400.73
6050- Volunteer Stipends	7,297.50
6560 - Payroll Expenses	
FICA Expense	17,499.88
Medicare Expense	4,280.55
6560 - Payroll Expenses - Other	243,374.68
Total 6560 - Payroll Expenses	265,155.11
Total 6000- PERSONNEL SERVICES	324,853.34
6100- RETIREMENT CONTRIBUTIONS	
6101- Staff Pension	33,896.46
6103- Medicare Contribution	-187.84
6104- FICA Contribution	0.00
Total 6100- RETIREMENT CONTRIBUTIONS	33,708.62
6200- INSURANCE	
6203- Health	42,465.84
6204- Dental	2,106.84
6205- Accident, Death, Disabili	12,422.00
6200- INSURANCE - Other	0.00
Total 6200- INSURANCE	56,994.68

Tusayan Fire District
Profit & Loss
July 2017 through June 2018

	Jul '17 - Jun 18
6300- EMPLOYEE BENEFITS	
6301- Uniform Allowance	1,129.22
6302- Medical Costs	17.00
6303 - State Compensation	20,574.29
6304 - Unemployment Tax	468.82
Total 6300- EMPLOYEE BENEFITS	22,189.33
6400- FUEL, OIL, LUBRICANTS	
6401- Gasoline	149.45
6404- Diesel	2,314.15
6400- FUEL, OIL, LUBRICANTS - Other	324.76
Total 6400- FUEL, OIL, LUBRICANTS	2,788.36
6500- VEHICLE REPAIR & MAINT.	
6501- Vehicles & Apparatus	4.89
6503- Vehicle Repairs- Outside	1,345.11
6505- Tire Repairs- Outside	1,116.00
6506- Vehicle Maint. Supplies	345.74
6508- Vehicle Repair Parts	1,278.75
6509 - Vehicle Supplies	103.91
Total 6500- VEHICLE REPAIR & MAINT.	4,194.40
6600- SMALL TOOLS & EQUIPMENT	
6601- Maint. Tools	463.06
6606-Computer Equipment	139.33
6608 - Office Equipment	63.00
6609 - Station Equipment	1,423.07
6610 - Fire Protection & Equip.	191.39
6611 - Housing Appliances	223.28
6600- SMALL TOOLS & EQUIPMENT - Other	191.35
Total 6600- SMALL TOOLS & EQUIPMENT	2,694.48
6650- FIRE PROTECTION & EQUIP.	
6651-Bunkers, Helmet, Boots	2,942.69
6650- FIRE PROTECTION & EQUIP. - Other	-500.00
Total 6650- FIRE PROTECTION & EQUIP.	2,442.69
6700- COMMUNICATION & DISPATCH	
6702 - Radio/Pager Batteries	8.19
6703 - Pager/Radio Repair	111.99
6700- COMMUNICATION & DISPATCH - Other	1,339.86
Total 6700- COMMUNICATION & DISPATCH	1,460.04

Tusayan Fire District
Profit & Loss
 July 2017 through June 2018

4:27 PM
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 Cash Basis

	Jul '17 - Jun 18
6900- DISPOSABLE SPLS/EQUIP	
6901- Janitorial Supplies	675.22
6904- Medical Supplies	2,678.44
6905- Misc. Supplies	-44.12
6905- Batteries - Equipment	90.37
6900- DISPOSABLE SPLS/EQUIP - Other	17.03
Total 6900- DISPOSABLE SPLS/EQUIP	3,416.94
7000- ADMINISTRATIVE COSTS	
7001- Office Supplies, Postage	1,829.51
7002- Telephone, FAX	1,535.76
7003- Edu., Trn, Prevent Matris	90.00
7004- Publishing/ Printing	591.16
7005- Fees/Subscrip/Publication	3,505.10
7006- Business Meetings/Dinners	52.20
7009- Mileage Reimbursement	1,376.52
7010- Software/Support	1,453.61
7012 - Copier Lease	2,577.48
7013 - Internet	749.50
7000- ADMINISTRATIVE COSTS - Other	735.41
Total 7000- ADMINISTRATIVE COSTS	14,496.25
7100- PROFESSIONAL SERVICES	
7101- Legal	66.54
7102- Medical	960.24
7104- Election Official/Fee	607.20
7106- Auditor/Accountant	7,750.00
7108- Mechanical/Painter	982.00
7109- Other	909.60
Total 7100- PROFESSIONAL SERVICES	11,275.58
7300- TRAINING	
7301- Tuition/Fees	2,106.00
7302- Per Diem/Meals & Lodging	2,841.27
7303- Textbooks	62.60
7304- Mileage Reimbursement	1,292.22
7305- Commercial Travel	447.69
7306- Audio & Video Tapes	175.95
7309-Training Supplies	549.07
Total 7300- TRAINING	7,474.80
7400- INSURANCE - LIABILITY	
7401- Vehicle, Bldg, Malpractice	7,296.00
Total 7400- INSURANCE - LIABILITY	7,296.00

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

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05/16/18
Cash Basis

	Jul '17 - Jun 18
8000 - Town of Tusayan - IGA	
8001 - Payroll IGA	-300,308.22
Total 8000 - Town of Tusayan - IGA	-300,308.22
Total Expense	286,110.05
Net Ordinary Income	66,237.12
Other Income/Expense	
Other Income	
4400- MISCELLANEOUS	
4403 - Station Rent	10,500.00
4404 - Donations	200.00
Total 4400- MISCELLANEOUS	10,700.00
District Service Fees	3,337.05
Total Other Income	14,037.05
Other Expense	
4406 - Wildland Expense	1,164.54
Total Other Expense	1,164.54
Net Other Income	12,872.51
Net Income	79,109.63

Tusayan Fire District

5/16/2018 4:28 PM

Register: Norvest Warrant

From 04/12/2018 through 05/18/2018

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
04/20/2018			1499 · Undeposited Funds	Deposit	X	750.00	17,278.23
04/20/2018			1499 · Undeposited Funds	Deposit	X	300.00	17,578.23
04/20/2018	EFTPS	Tusayan Fire Department	-split-	86-0843550	3,731.88		13,846.35
04/20/2018	ASRS4.20.18	Arizona State Retirement Sys...	-split-	0990	2,879.98		10,966.37
04/20/2018	DD4.20.18	Chrystal R. Schoppmann	-split-		927.11		10,039.26
04/20/2018	DD4.20.18	Gregory Lawrence	-split-		886.62		9,152.64
04/20/2018	DD4.20.18	Gregory M Brush	-split-		1,692.75		7,459.89
04/20/2018	DD4.20.18	Stephanie T. Root	-split-		994.21		6,465.68
04/20/2018	DD4.20.18	Bruce D. Baker	-split-		953.00		5,512.68
04/20/2018	DD4.20.18	Raymond F D'Albini	-split-		1,612.01		3,900.67
04/20/2018	DD4.20.18	Santos Tim Leija	-split-		865.90		3,034.77
04/20/2018	DD4.20.189	Emily A Woolley	-split-		870.26		2,164.51
04/24/2018	818400403	Wex Bank	2000 · Accounts Payable	INV 53936972	124.11		2,040.40
04/24/2018	818400404	VSP	2000 · Accounts Payable	30 030743 0001	73.92		1,966.48
04/24/2018	818400405	VFIS	2000 · Accounts Payable	inv 65847	3,483.00		-1,516.52
04/24/2018	818400406	TRIAD	2000 · Accounts Payable	INV 8143	74.95	X	-1,591.47
04/24/2018	818400407	South Rjm Mobile Home Park	2000 · Accounts Payable	INV 01-2018-155	1,200.00		-2,791.47
04/24/2018	818400408	Red Feather Properties	2000 · Accounts Payable	May 2018 payment	2,315.25		-5,106.72
04/24/2018	818400409	P.K. Distributing dba Arrow...	2000 · Accounts Payable	INV 80501	79.75	X	-5,186.47
04/24/2018	818400410	Internal Revenue Service	2000 · Accounts Payable	ID # 86-0843550	55.31		-5,241.78
04/24/2018	818400411	Grand Canyon National Park...	2000 · Accounts Payable	Lease for Property	350.00	X	-5,591.78
04/24/2018	818400412	Energy Fuels Resources (US...	2000 · Accounts Payable	Valle Air Park Mobil...	1,150.00		-6,741.78
04/24/2018	818400413	Boundtree Medical	2000 · Accounts Payable	INV 82836647	54.90		-6,796.68
04/24/2018	818400414	Blue Cross/Blue Shield of Ar...	2000 · Accounts Payable	Group #030689	4,570.26		-11,366.94
04/26/2018	818400415	Arizona Department of Econ...	2000 · Accounts Payable	ACCT 4526130 5	29.48		-11,396.42
04/26/2018	818400416	Arizona Public Service	2000 · Accounts Payable		750.72		-12,147.14
04/26/2018	818400417	Golightly & Associates	2000 · Accounts Payable	INV 1-115827	1,116.00		-13,263.14
04/26/2018	818400418	PLIC	2000 · Accounts Payable	ACCT # 1063239-10...	152.37		-13,415.51

Tusayan Fire District

5/16/2018 4:28 PM

Register: Nonvest Warrant

From 04/12/2018 through 05/18/2018

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/15/2018	818400442	Greg Brush	2000 · Accounts Payable	Gas Reimbursement	82.30			49,942.29
05/15/2018	818400443	Hydro Resources	2000 · Accounts Payable	INV 2359	435.70			49,506.59
05/15/2018	818400444	Office Depot	2000 · Accounts Payable	INV 134982613001	16.44			49,490.15
05/15/2018	818400445	P.K. Distributing dba Arrow...	2000 · Accounts Payable	INV 80946	94.25			49,395.90
05/15/2018	818400446	Physio-Control, Inc.	2000 · Accounts Payable	INV 418103407	960.24			48,435.66
05/15/2018	818400447	Praxair	2000 · Accounts Payable	INV 82583767	109.37			48,326.29
05/15/2018	818400448	Ray D'Albini	2000 · Accounts Payable	Gas Reimbursement	65.40			48,260.89
05/15/2018	818400449	Wex Bank	2000 · Accounts Payable	INV 54267420	425.53			47,835.36
05/15/2018	818400450	Xerox Corporation	2000 · Accounts Payable		276.31			47,559.05
05/18/2018			District Service Fees	Deposit			1,548.30	49,107.35
05/18/2018			6400- FUEL, OIL, LUBRICAN...	Deposit			9.39	49,116.74
05/18/2018	EFTPS518	Tusayan Fire Department	-split-	86-0843550	2,849.98			46,266.76
05/18/2018	818400452	Arizona State Retirement Sys...	-split-	0990	3,018.58			43,248.18
05/18/2018	DD5.18.18	Chrystal R. Schoppmann	-split-		676.39			42,571.79
05/18/2018	DD5.18.18	Delmar J Mercolini	-split-		905.40			41,666.39
05/18/2018	DD5.18.18	Emily A Woolley	-split-		807.48			40,858.91
05/18/2018	DD5.18.18	Gregory Lawrence	-split-		921.35			39,937.56
05/18/2018	DD5.18.18	Raymond F D'Albini	-split-		1,700.62			38,236.94
05/18/2018	DD5.18.18	Santos Tim Leija	-split-		865.91			37,371.03
05/18/2018	DD5.18.18	Stephanie T. Root	-split-		829.70			36,541.33
05/18/2018	DD5.18.18	Gregory M Brush	-split-		1,692.76			34,848.57
05/18/2018	DDA5.18.18	Bruce D. Baker	-split-		953.00			33,895.57

Tusayan Fire District
 Deposit Detail

April 12 through May 18, 2018

05/16/18 9:19 PM

Type	Num	Date	Name	Account	Amount
Deposit		04/20/2018		NorwestWarrant	750.00
Payment	2195486	04/20/2018	Guardian Medical Tr...	1499 - Undeposited ...	-750.00
TOTAL					-750.00
Deposit		04/20/2018		NorwestWarrant	300.00
Payment	91806...	04/20/2018	Coconino County Sh...	1499 - Undeposited ...	-300.00
TOTAL					-300.00
Deposit		04/30/2018		NorwestWarrant	73,324.30
TOTAL				Property Tax Reven...	-73,324.30
					-73,324.30
Deposit		04/30/2018		NorwestWarrant	27.40
TOTAL				Property Tax Reven...	-27.40
					-27.40
Deposit		04/30/2018		NorwestWarrant	12,396.46
TOTAL				FDAT	-12,396.46
					-12,396.46
Deposit		04/30/2018		NorwestWarrant	13.55
TOTAL				Pooled Interest	-13.55
					-13.55
Deposit		05/18/2018		NorwestWarrant	1,548.30
TOTAL				District Service Fees	-1,548.30
			Fire Recovery		-1,548.30

Tusayan Fire District
Deposit Detail
April 12 through May 18, 2018

Type	Num	Date	Name	Account	Amount
Deposit		05/18/2018		NorwestWarrant	9.39
			Express Mini Mart	6400- FUEL, OIL, L...	-9.39
TOTAL					-9.39

**Tusayan Fire District
A/P Aging Summary
As of May 16, 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	-853.80	0.00	0.00	0.00	-853.80
TOTAL	0.00	-853.80	0.00	0.00	10.99	-842.81

Tusayan Fire District
 A/R Aging Summary
 As of June 3, 2018

4:33 PM
 06/16/18

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
ADOT	0.00	0.00	0.00	80.00	0.00	80.00
Alfred Sutton	0.00	0.00	0.00	0.00	0.00	0.00
Ang Weelbong	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
Ashlia Ashria-Daskundru	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	300.00	0.00	0.00	0.00	600.00
Dafine Anaid 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
Delia 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 Nez	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
Eiva 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 Artiolia	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
Guardian Medical Transport	750.00	0.00	0.00	0.00	0.00	750.00
Heinz Jeuregen Lindener	0.00	0.00	0.00	0.00	0.00	0.00

Tusayan Fire District
 A/R Aging Summary
 As of June 3, 2018

4:33 PM
 05/16/18

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Jameel Mills	0.00	0.00	0.00	0.00	0.00	0.00
James Boruszak	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. Peshtony-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
Leila 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 Mellacheruvu	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 Sarmatara	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	750.00	750.00
Sebastian Ellis	0.00	0.00	0.00	0.00	0.00	0.00

Tusayan Fire District
A/R Aging Summary
As of June 3, 2018

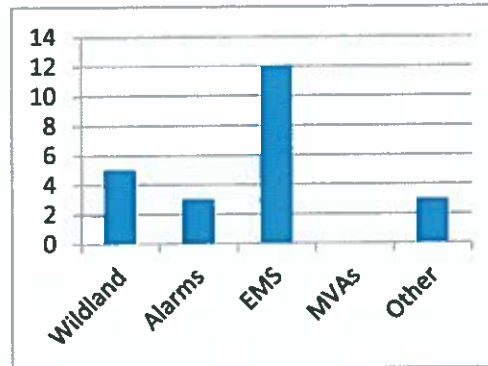
	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Starburst Tours	0.00	0.00	0.00	0.00	0.00	0.00
Sudhanshu Mishra	0.00	0.00	0.00	0.00	0.00	0.00
Susan W. Torniles	0.00	0.00	0.00	0.00	0.00	0.00
Tammy Bacon	0.00	0.00	0.00	0.00	0.00	0.00
Theresa Chapa	0.00	0.00	0.00	0.00	0.00	0.00
Tina Rasmussen	0.00	0.00	0.00	0.00	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	25,249.22	0.00	0.00	0.00	0.00	25,249.22
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
TOTAL	26,299.22	300.00	0.00	80.00	423.75	27,102.97

Chief's Update 5/17/18

April Total Calls:	23
Calls to date 2018:	102
Calls this date in 2017:	139

April				
Wildland	Alarms	EMS	MVAs	Other
5	3	12	0	3

April 2018 TFD Calls



Updates:

- Indian Meadows Fire, final 550 acres [KNF, Ponderosa, HCFR, Sherwood, GCFD, ADOT, IMAX]
- Stage II Restrictions for Forest/Tusayan. Patrols are being conducted by TFD & KNF
- 305 KNF Burn very successful
- Gave brief presentation at Town Council for Firewise, provided materials
- Dire forecast models for Tusayan/GC; similar to 2004. Wet monsoons - mid-July
- New hire- Mac (Delmar Mercolini) from ADOT/Airport
- Jack Haye's [TFD] trailer is vacant, we could potentially rent it out for income
- Annual Hose Testing ~complete (5000' of hose, pulled, pressure test, cleaned, dried, reload.)
- Boundary Update
- Grant to FEMA for E-51 replacement denied.
- Neighborhood Watch meetings are continuing (next in June)
- Ten-X Construction (deadline for bids 5/25, construction forecasted end of July)
- 2 Native Grants Submitted, 1 Pending, SAFER Grant Submitted
- \$850 Successful Grant(!) ADEQ
- Reboot of annual TFD Campout/Picnic went extremely well; thanks to everybody!
- Fridge Replacement