



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

July 12<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 July 12<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. **Discussion/Approval of June 14<sup>th</sup>, 2018 regular scheduled meeting minutes and June 21<sup>st</sup>, 2018 special board meeting minutes**
3. **Treasurers Report**
4. **Fire Chiefs Update**
5. **Old Business**
  - a. **Discussion/Update on IGA with Grand Canyon Airport – No update**
  - b. **Discussion/Update on Firewise – No Update**
6. **New Business**
7. **Action Item(s)**
  - a. **Consideration, Discussion and possible action for FY19 Budget**
  - b. **Consideration, Discussion and possible action for purchase of second home from Energy Fuels**
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 February 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 JULY 12<sup>TH</sup>, 2018 AT THE TUSAYAN FIRE STATION MEETING ROOM, TUSAYAN AZ 86023.

### CALL TO PUBLIC/CONFIRMATION OF QUORUM

Meeting was called to order at 10:00 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 Becky Shearer. Board Members Dan Contreras and Shaun Shields were absent. Others in attendance were Fire Chief Greg Brush, Assistant Fire Chief Ray D'Albini 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

John motioned to approve both the June 14th, 2018 regular scheduled board meeting minutes and the June 21<sup>st</sup>, 2018 special board meeting minutes, Becky seconded, and the motion passed unanimously.

### Treasury Report

Treasurers Report was given verbally and in written form. (See form for details.) It was asked that a standard action item show on all future agenda's to include the action item to move money to our reserve account. The board also asked Chief to inquire with the Coconino County Attorney as to the legalities involved with asking local hotels to inquire at each booking if the customer would like to donate \$2.00 to Tusayan Fire District.

The board also asked that we find out if we will be able to sublet the recently purchased mobile homes that are located in Valle Airpark.

John motioned to approve the Treasury Report, Andrew 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 update
- b. Discussion/Update on Firewise - No Update

### New Business

### Action Items

- a. Consideration, Discussion and possible action for FY19 Budget - John made the motion to pass the proposed budget with requested changes, Andrew seconded and the motion passed unanimously.
- b. Consideration, Discussion and possible action for purchase of second home from Energy Fuels. John made the motion to allow Chief to request to purchase the second home, with a price limit of \$9,000, Becky seconded and the motion passed unanimously.

Board Member Reports - None given

Adjourn - John made a motion to adjourn at 11:28am, 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 \_\_\_\_\_

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 Department**

## **TREASURY REPORT -JULY 2018**

- In Bank - \$52,263.86
- No accounts payable at this time - There is a credit on our Chase Card
- A/R -Town of Tusayan - \$39,836.09 for June's payroll and \$300 from CCSO
- A lot of clean-up on end of the year transactions to do still
- Checks to sign
- Election Packets
- 

***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

9:05 AM  
 07/12/18  
 Cash Basis

	Jul '18 - Jun 19	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Expense				
6000- PERSONNEL SERVICES	14,577.18			
6100- RETIREMENT CONTRIBUTIONS	1,596.86			
6200- INSURANCE	8,208.69			
6300- EMPLOYEE BENEFITS	389.00			
6500- VEHICLE REPAIR & MAINT.	886.26			
7000- ADMINISTRATIVE COSTS	1,771.93			
7500- PUBLIC UTILITIES	321.66			
7600- LEASES & RENTALS	1,461.61			
7900- MISCELLANEOUS	25.00			
Total Expense	29,238.39			
Net Ordinary Income	-29,238.39			
Other Income/Expense				
Other Income				
District Service Fees	3,436.88			
Total Other Income	3,436.88			
Net Other Income	3,436.88			
Net Income	-25,801.51			

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

	<u>Jul '18 - Jun 19</u>
<b>Ordinary Income/Expense</b>	
<b>Expense</b>	
6000- PERSONNEL SERVICES	14,577.18
6100- RETIREMENT CONTRIBUTIONS	1,596.86
6200- INSURANCE	8,208.69
6300- EMPLOYEE BENEFITS	389.00
6500- VEHICLE REPAIR & MAINT.	886.26
7000- ADMINISTRATIVE COSTS	1,771.93
7500- PUBLIC UTILITIES	321.86
7600- LEASES & RENTALS	1,461.61
7900- MISCELLANEOUS	25.00
<b>Total Expense</b>	<u>29,238.39</u>
<b>Net Ordinary Income</b>	-29,238.39
<b>Other Income/Expense</b>	
<b>Other Income</b>	
District Service Fees	3,436.88
<b>Total Other Income</b>	<u>3,436.88</u>
<b>Net Other Income</b>	<u>3,436.88</u>
<b>Net Income</b>	<u><u>-25,801.51</u></u>

Tusayan Fire District

7/12/2018 9:05 AM

Register: NorwestWarrant

From 06/14/2018 through 07/12/2018

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/15/2018	DD6.15.18	Chrystal R. Schoppmann	-split-		846.42	X		61,686.80
06/15/2018	DD6.15.18	Delmar J Mercolini	-split-		886.93	X		60,799.87
06/15/2018	DD6.15.18	Emily A Woolley	-split-		862.53	X		59,937.34
06/15/2018	DD6.15.18	Santos Tim Leija	-split-		824.93	X		59,112.41
06/15/2018	DD6.15.18	Stephanic T. Root	-split-		962.27	X		58,150.14
06/15/2018	DD6.15.18	Bruce D. Baker	-split-		952.99	X		57,197.15
06/15/2018	DD6.15.18	Gregory Lawrence	-split-		826.88	X		56,370.27
06/15/2018	DD6.15.18	Gregory M Brush	-split-		1,692.75	X		54,677.52
06/15/2018	DD6.15.18	Raymond F D'Albini	-split-		1,655.49	X		53,022.03
06/19/2018	818400475	Energy Fuels Resources (US...	2000 · Accounts Payable	Valle Air Park Mobil...	1,150.00			51,872.03
06/19/2018	818400476	Grand Canyon National Park...	2000 · Accounts Payable		350.00	X		51,522.03
06/19/2018	818400477	Greg Brush	2000 · Accounts Payable	Coffee Reimbursement	53.15	X		51,468.88
06/19/2018	818400478	Office Depot	2000 · Accounts Payable		39.19	X		51,429.69
06/19/2018	818400479	P.K. Distributing dba Arrow...	2000 · Accounts Payable	INV 81366	101.50	X		51,328.19
06/19/2018	818400480	Red Feather Properties	2000 · Accounts Payable	July 2018 Payment	2,315.25			49,012.94
06/19/2018	818400481	TRIAD	2000 · Accounts Payable	INV 8958	74.95	X		48,937.99
06/19/2018	818400482	VSP	2000 · Accounts Payable	30 030743 0001	73.92	X		48,864.07
06/19/2018	818400483	Wex Bank	2000 · Accounts Payable	INV 54652433	399.41	X		48,464.66
06/19/2018	818400484	Chase Card Services	2000 · Accounts Payable	4246315242708236	5,400.00	X		43,064.66
06/20/2018		Blue Cross/Blue Shield of Ar...	2000 · Accounts Payable	QuickBooks generate...				43,064.66
06/26/2018		1499 · Undeposited Funds	1499 · Undeposited Funds	Deposit			750.00	43,814.66
06/26/2018		1499 · Undeposited Funds	1499 · Undeposited Funds	Deposit			26,721.38	70,536.04
06/26/2018		6400- FUEL, OIL., LUBRICAN...	6400- FUEL, OIL., LUBRICAN...	Deposit			28.15	70,564.19
06/27/2018	ASRS6.29.18	Arizona State Retirement Sys...	-split-	0990	3,071.02	X		67,493.17
06/27/2018	818400494	Arizona State Retirement Sys...	-split-	VOID: 0990				67,493.17
06/29/2018	ASRS6.25.18	Arizona State Retirement Sys...	-split-	0990	3,043.94			64,449.23
06/29/2018	EFTP6.29.18	Tusayan Fire Department	-split-	86-0843550	2,906.96	X		61,542.27
06/29/2018	818400491	Praxair	2000 · Accounts Payable	INV8363.6098	107.64			61,434.63

Tusayan Fire District

7/12/2018 9:05 AM

Register: Norwest Warrant

From 06/14/2018 through 07/12/2018

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/29/2018	818400495	Praxair	2000 · Accounts Payable	INV8363.6098	107.64			61,326.99
06/29/2018	818400496	Arizona Public Service	2000 · Accounts Payable		604.37			60,722.62
06/29/2018	818400497	United Fire	2000 · Accounts Payable	INV 687867	2,145.22			58,577.40
06/29/2018	818400498	Boundtree Medical	2000 · Accounts Payable		200.01			58,377.39
06/29/2018	818400499	ULINE	2000 · Accounts Payable	VOID: INV 98045622				58,377.39
06/29/2018	818400499	Century Link	2000 · Accounts Payable	ACCT 86554109	1.22			58,376.17
06/29/2018	818400500	Chevron	2000 · Accounts Payable	acct # 7898180513	10.00			58,366.17
06/29/2018	818400501	Greg Brush	2000 · Accounts Payable	Reimbursement	45.89			58,320.28
06/29/2018	818400502	Ray D'Albini	2000 · Accounts Payable	Reimbursement	176.26			58,144.02
06/29/2018	818400503	ULINE	2000 · Accounts Payable	INV 98045622	910.08			57,233.94
06/29/2018	DD6.29.18	Chrystal R. Schoppmann	-split-		730.06	X		56,503.88
06/29/2018	DD6.29.18	Delmar J Mercolini	-split-		980.47	X		55,523.41
06/29/2018	DD6.29.18	Emily A Woolley	-split-		807.48	X		54,715.93
06/29/2018	DD6.29.18	Gregory Lawrence	-split-		1,097.87	X		53,618.06
06/29/2018	DD6.29.18	Raymond F D'Albini	-split-		1,645.49	X		51,972.57
06/29/2018	DD6.29.18	Santos Tim Leija	-split-		865.91	X		51,106.66
06/29/2018	DD6.29.18	Stephanie T. Root	-split-		416.71	X		50,689.95
06/29/2018	DD6.29.18	Bruce D. Baker	-split-		952.99	X		49,736.96
06/29/2018	DD6.29.18	Gregory M Brush	-split-		1,692.77	X		48,044.19
06/30/2018		Property Tax Revenues	Property Tax Revenues	Deposit		X	26,616.58	74,660.77
06/30/2018		Property Tax Revenues	Property Tax Revenues	Deposit		X	16.32	74,677.09
06/30/2018		2100 · Payroll Liabilities:Feder...	2100 · Payroll Liabilities:Feder...	Deposit		X	0.98	74,678.07
06/30/2018		Pooled Interest	Pooled Interest	Interest		X	220.06	74,898.13
07/03/2018	818400497	Boundtree Medical	2000 · Accounts Payable	VOID: INV 82907660				74,898.13
07/03/2018	818400498	Praxair	2000 · Accounts Payable	VOID: INV8363.6098				74,898.13
07/03/2018	819400001	Blue Cross/Blue Shield of Ar...	2000 · Accounts Payable	Group #030689 July ...	4,515.70			70,382.43
07/03/2018	819400002	Flagstaff Medical Center/Pha...	2000 · Accounts Payable	INV 2018-011	1,250.00			69,132.43
07/03/2018	819400003	PLIC	2000 · Accounts Payable	ACCT # 1063239-10...	213.99			68,918.44



Tusayan Fire District

7/12/2018 9:05 AM

Register: Norwest Warrant

From 06/14/2018 through 07/12/2018

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
07/03/2018	819400004	South Rim Mobile Home Park	2000 · Accounts Payable	INV 01-2018-183	1,200.00		67,718.44
07/03/2018	819400005	Xerox Corporation	2000 · Accounts Payable	INV 093754402	279.84		67,438.60
07/03/2018	818400496	Emily A Woolley	-split-		260.06		67,178.54
07/04/2018	819400006	Flag Truck Center	2000 · Accounts Payable	INV W 23885 L51 R...	886.26		66,292.28
07/04/2018	819400007	Grand Canyon National Park...	2000 · Accounts Payable	INV GC2019000011	29.71		66,262.57
07/09/2018	819400009	Tusayan Fire Department	-split-	86-0843550	2,838.84		63,423.73
07/11/2018			1499 · Undeposited Funds	Deposit		3,436.88	66,860.61
07/11/2018	819400009	Alert-All	2000 · Accounts Payable	INV W18667	45.00		66,815.61
07/11/2018	819400010	Century Link	2000 · Accounts Payable	ACCT 928-638-3473...	158.45		66,657.16
07/11/2018	819400011	Direct TV	2000 · Accounts Payable	ACCT #058953662	153.97		66,503.19
07/11/2018	819400013	Hydro Resources	2000 · Accounts Payable	INV 2445	292.15		66,211.04
07/11/2018	819400014	LabCorp	2000 · Accounts Payable	INV 47073090	389.00		65,822.04
07/11/2018	819400015	VFIS	2000 · Accounts Payable	INV 66020	3,479.00		62,343.04
07/11/2018	819400016	Ray D'Albini	2000 · Accounts Payable	Reimbursement	79.18		62,263.86
07/11/2018	819400017	Energy Fuels Resources (US...	2000 · Accounts Payable	Purchase of MFG Ho...	10,000.00		52,263.86

**Tusayan Fire District**  
**Deposit Detail**  
 June 14 through July 12, 2018

Type	Num	Date	Name	Account	Amount
Bill Pmt -Check		06/20/2018	Blue Cross/Blue S...	NorwestWarrant	0.00
TOTAL					0.00
Deposit		06/26/2018		NorwestWarrant	750.00
Payment	2199810	06/26/2018	Guardian Medical Tr...	1499 - Undeposited ...	-750.00
TOTAL					-750.00
Deposit		06/26/2018		NorwestWarrant	26,721.38
Payment	4096	06/26/2018	Town of Tusayan	1499 - Undeposited ...	-26,721.38
TOTAL					-26,721.38
Deposit		06/26/2018		NorwestWarrant	28.15
			Wex Bank	6400- FUEL, OIL, L...	-28.15
TOTAL					-28.15
Liability Check	81840...	06/27/2018	Arizona State Retir...	NorwestWarrant	0.00
TOTAL					0.00
Bill Pmt -Check	81840...	06/29/2018	ULINE	NorwestWarrant	0.00
TOTAL					0.00
Deposit		06/30/2018		NorwestWarrant	26,616.58
				Property Tax Reven...	-26,616.58
TOTAL					-26,616.58
Deposit		06/30/2018		NorwestWarrant	16.32
				Property Tax Reven...	-16.32
TOTAL					-16.32
Deposit		06/30/2018		NorwestWarrant	0.98
				Federal Withholding	-0.98
TOTAL					-0.98
Deposit		06/30/2018		NorwestWarrant	220.06
				Pooled Interest	-220.06
TOTAL					-220.06
Bill Pmt -Check	81840...	07/03/2018	Boundtree Medical	NorwestWarrant	0.00
TOTAL					0.00

9:06 AM

07/12/18

**Tusayan Fire District**  
**Deposit Detail**  
June 14 through July 12, 2018

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Type	Num	Date	Name	Account	Amount
Bill Pmt -Check	81840...	07/03/2018	Praxair	NorwestWarrant	0.00
TOTAL					0.00
Deposit		07/11/2018		NorwestWarrant	3,436.88
Payment	19372	07/11/2018	Fire Recovery	1499 - Undeposited ...	-3,436.88
TOTAL					-3,436.88

**Tusayan Fire District**  
**A/P Aging Detail**  
 As of July 11, 2018

Type	Date	Num	Name	Due Date	Aging	Open Balance
<b>Current</b>						
<b>Total Current</b>						
<b>&gt; 0</b>						
General Journal	06/30/2015	322	Audit Adjustment			10.99
General Journal	06/30/2016	362	Audit Adjustment			1,898.19
General Journal	06/30/2016	363	Audit Adjustment			-1,898.19
Bill Pmt -Check	04/24/2018	81840...	Blue Cross/Blue Shi...			-0.20
Bill Pmt -Check	06/19/2018	81840...	Chase Card Services			-1,917.95
<b>Total &gt; 0</b>						<b>-1,907.16</b>
<b>TOTAL</b>						<b>-1,907.16</b>

Tusayan Fire District  
 A/R Aging Summary  
 As of July 11, 2018

4:14 PM  
 07/11/18

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
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 Maies	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
Ashila 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
Cherrle 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
Cocconino County Sheriff's Department	300.00	0.00	0.00	0.00	0.00	300.00
Customer	0.00	0.00	0.00	0.00	10.00	10.00
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
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 Bieleke	0.00	0.00	0.00	0.00	0.00	0.00
Efrain 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
Eisie Nez	0.00	0.00	0.00	0.00	0.00	0.00
Eisie Walser	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 Artolia	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
Jameal Mills	0.00	0.00	0.00	0.00	0.00	0.00

Tusayan Fire District  
 A/R Aging Summary  
 As of July 11, 2018

4:14 PM  
 07/11/18

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
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. Tillerin	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
Kailing 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. Peshitony-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
Moinudojin Shaukh	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 Jaruis	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 Sarnataro	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
Starburst Tours	0.00	0.00	0.00	0.00	0.00	0.00

Tusayan Fire District  
A/R Aging Summary  
As of July 11, 2018

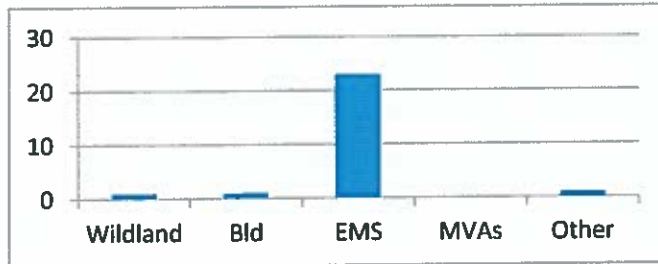
	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Sudhanshu Mishra	0.00	0.00	0.00	0.00	0.00	0.00
Susan W. Torniles	0.00	0.00	0.00	0.00	0.00	0.00
Tammy Bacon	0.00	0.00	0.00	0.00	0.00	0.00
Theresa Chapa	0.00	0.00	0.00	0.00	0.00	0.00
Tina Rasmussen	0.00	0.00	0.00	0.00	0.00	0.00
Tirtha Basu	0.00	0.00	0.00	0.00	0.00	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	39,836.09	0.00	0.00	0.00	0.00	39,836.09
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>40,136.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>433.75</b>	<b>40,569.84</b>

## Chief's Update 7/12/18

June Total Calls:	26
Calls to date 2018:	167
Calls this date in 2017:	177

Wildland	Bld	EMS	MVAs	Other
1	1	23	0	1

**June 2018 TFD Calls**



### Updates:

- Jack Hayes - Contacted about subletting, he said "I'll think about it." He had no timeline.
- Budget request- Town Council 335,000, budget approved "with option to make changes later"
- Ground breaking coming up at Ten-X (was on Facebook page)
- Hangers- message from TFD: Restrictions, FireWise, Ready-Set-Go, Emergency Notificaitons.
- 2 computers in office being replaced (purchased this month, due to failed order TigerDirect)- upgrades
- Recent Crime in Town: Frequent Flyer stole from DNC store, Gas Station. Purses, pots @ CV
- Fires here- Blue Fire, 5 miles east of Red Butte [1 acre]
- Radio died in Attack 5, used radio from L51 to replace it
- Had another bout of repeater interference at Beacon Hill, Cockrum saved the day and pulled equip.
- Sent another reminder to Airport Manager about IGA, responded with "no update yet"
- Another walk-through at Uranium Mine (yesterday). Still down to 2 employees, no change planned
- Uranium Mine - we have title in hand, Chrystal has proccesed check [221 Enstrom, Valle] 10k
- Uranium Mine - 2nd home available [409 Beech, Valle] needs carpet, 9k (inspected Tue) [Ticaboo]
- For Valle trailer(s), John Schoppmann gave rough estimate of 5k for each if moved to Tusayan
- Dementia (visitor) patient missing from GC area, was located
- Delmar "Mac" Mercolini is being promoted to Lieutenant
- Ladder 51: Engine repairs 55k, not worth repairs [Paid for by town in 2013, 35k]
- Article ran in paper regarding L51, informed Council yesterday of same
- Researching vehicle options now- Used apparatus, AZ & national