

Mormon Lake Fire District Board Meeting

August 20, 2024 @ 10:00 AM at the Mormon Lake Fire Station

Posted at the Post Office, Fire Station, and Website
At Least 24 Hours before the Fire Board Meeting

Agenda

According to A.R.S. 538-431.02, notice is hereby given to the members of the Fire Board and the public that the Board will hold a meeting open to the public on Tuesday, July 09, 2024, AT 10:00 AM at the Fire Station, 1067 Mormon Lake Road, Mormon Lake, Arizona.

This meeting will also be streaming live via Zoom.

Concerning any item listed in this Agenda below, the Board may, by motion, recess into executive session for discussion or consultation for legal advice with the attorney or attorneys of the public body in accordance with A.R.S. 538-431.03(A) (3).

The Board may change the order of the agenda at the time of convening the meeting or at any time during the meeting. The Presiding Officer may call on members of the public to speak on any item posted on the agenda. One or more members of the Board may attend in person or by telephone, video, or internet conferencing.

The Board may discuss, consider, approve, or act on the following matters:

1. **Call to order**
2. **Roll Call** — Chairperson Lewis, Clerk Haupricht, Member Verdino. Member Nahass, Member Morgenthal; Chief Western.
3. **Call to the Public** - Per A.R.S. 38-431.0 1 (H), A public body may make an open call to the public during a public meeting, subject to reasonable time, place, and manner restrictions, to allow individuals to address the public body on any issue within the jurisdiction of the public body. After an open call to the public, individual members of the public body may respond to criticism made by those who have addressed the public body, ask staff to review a matter or ask that a matter be put on a future agenda. However, members of the public body shall not discuss or take legal action on the issues raised during an open call to the public unless the matters are properly noticed for discussion and legal action.
4. **Approval of Minutes**
 - A. July 09, 2024 Meeting Minutes
5. **Finance**
 - A. Financial Report
6. **Reports and Correspondence**
 - A. Department Report and Correspondence
7. **Topics of Discussion and Possible Action- Possible Executive Session**
 - A. Wildland Engine Purchase
 - B. Attorney Office Contract
8. **Fire Board Comments**—Board members' comments are meant to inform and clarify, and no legal action will be taken. Only Board members may speak.
9. **Adjournment**

In compliance with the Americans with Disabilities Act, don't hesitate to get in touch with Chief Western at (928) 354-2231 if you need special assistance to participate in a meeting. Notifying the district 48 hours before the meeting will enable the district to make reasonable arrangements to ensure accessibility to the meeting.

Mormon Lake Fire District Board Meeting

July 09, 2024 Regular Meeting Minutes

1. **Call to order By Chairperson Lewis at 10:00 am**
2. **Roll Call** – Chairperson Lewis, Clerk Haupricht absent, Member Verdino via Zoom, Member Nahass, Member Morgenthal; Chief Western All Present;
3. **Call to the Public** - *NO Comments*
4. **Approval of Minutes**
 - A. June 18, 2024 Meeting Minutes- *Motion to approve by Chairperson Lewis, Seconded by Member Morgenthal; All members present voted AYE; Motion Passed;*
5. **Finance**
 - A. Financial Report- *Chief Western presented the financial report and noted each account's balance. Motion made to accept the financial report by Member Morgenthal, Seconded by Member Nahass; All members present voted AYE; Motion Passed;*
6. **Reports & Correspondence**
 - A. Department Report and Correspondence- *Presented by Chief Western Highlighting several things in the report; Chief Western swore in two new members in the department, Jordan Scholfield and Jace Sweat; Chief Western is setting up an EMT Class at the Fire Station; Motion to approve by Chairperson Lewis, Seconded by Member Nahass; All members present voted AYE; Motion Passed;*
7. **Topics of Discussion and Possible Action**
 - A. Account Transfer- *Discussion regarding annual general to capital funds transfer. This year, we will transfer \$35,000. A motion was made to pass the resolution for account funds transfer made by Chairperson Lewis. Seconded by Member Morgenthal; All members present voted AYE; Motion Passed;*
8. **Fire Board Comments** – *Member Nahass asked about fire truck manufacturers. Monthly meetings will be moved to the third Tuesday of each month.*
9. **Adjournment**—*Member Morgenthal motioned to adjourn the meeting, Seconded by Member Nahass. All Members present voted AYE; the Motion Passed.*
10. **Meeting Adjourned at 10:25 am**



MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

Mormon Lake Fire District
July 2024 - Bookkeeper's Report

Mormon Lake Fund		Mormon Lake Fund Fiscal Year 2024-25														
	Budgeted FY 24-25	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	YTD	Difference	
REVENUES																
Unrestricted Fund Balance (GENERAL)	130,000													0.00	0.0%	130,000.00
Restricted Fund Balance (CAPITAL)	145,000													0.00	0.0%	145,000.00
Property Taxes (3.25 MIL)	292,000	1,847.02												1,847.02	0.6%	290,152.98
Fire District Assistance Tax	58,400	217.59												217.59	0.4%	58,182.41
Interest	4,800													0.00	0.0%	4,800.00
Miscellaneous Income	5,000													0.00	0.0%	5,000.00
EMS State Billing	7,500													0.00	0.0%	7,500.00
Donations/ Other Income	5,000													0.00	0.0%	5,000.00
State and Other Grants	400,500													0.00	0.0%	400,500.00
Total revenue	1,048,200	2,064.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,064.61	0.2%	1,046,135.39
EXPENDITURES																
Salaries and Wages		12,167.32														
Chiefs Salary	73,600	6,123.20												6,123.20	8.3%	67,476.80
Volunteer/Reserve Salary	96,000	6,044.12												6,044.12	6.3%	89,955.88
Health Insurance		12,000												0.00	0.0%	12,000.00
Pension and Other Retirement Benefits		7,960	3,980.00											3,980.00	50.0%	3,980.00
Employee Benefits		32,460	8,134.56											8,134.56	25.1%	24,325.44
Employee Tax Liabilities		13,000	934.81											934.81	7.2%	12,065.19
Personnel Expenses Total	235,020	25,216.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,216.69	10.7%	209,803.31
Fuel and Oils		10,000	693.36											693.36	6.9%	9,306.64
Tools and Minor Equipment		10,000												0.00	0.0%	10,000.00
Contracted Services		8,340												0.00	0.0%	8,340.00
Supplies		8,000	215.00											215.00	2.7%	7,785.00
Vehicle Repair		12,000	158.53											158.53	1.3%	11,841.47
Training and Prevention		10,000	350.00											350.00	3.5%	9,650.00
Maintenance and Repair Operating		5,100	427.00											427.00	8.4%	4,673.00
Communications		1,000	150.00											150.00	15.0%	850.00
Contingencies and Emergencies		1,600												0.00	0.0%	1,600.00
Operating Expenses Total	66,040	1,993.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,993.89	3.0%	64,046.11
Administrative Equipment		1,800	442.55											442.55	24.6%	1,357.45
Insurance		18,000												0.00	0.0%	18,000.00
Utilities		18,400	753.18											753.18	4.1%	17,646.82
Professional Services		26,000	5,187.12											5,187.12	20.0%	20,812.88
Subscriptions, dues, fees General		6,230												0.00	0.0%	6,230.00
Administrative Expenses		1,700	1,239.36											1,239.36	72.9%	460.64
Bank Processing Error			1,454.54													
Administrative Total	72,130	9,076.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,076.75	12.6%	63,053.25
Total Operating Expenditures	373,190	36,287	0	0	0	0	0	0	0	0	0	0	0	36,287	9.72%	336,902.67
Total Revenue - Total Expense	675,010	-34,223	0	0	0	0	0	0	0	0	0	0	0	-34,222.72		
Capital Expenditures																
Vehicles	528,000													0.00	0.0%	528,000.00
Station Equipment	0													0.00	#DIV/0!	0.00
Turnout Gear	0													0.00	#DIV/0!	0.00
Operations Equipment	0													0.00	#DIV/0!	0.00
Total Capital expenses	528,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	528,000.00
999.300 Transfer from General Fund																0.00
Total Capital Revenue	-383,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	-383,000.00
ENDING FUND BALANCE		\$0.00														\$0.00 Ending Balance

Mormon Lake Fire District Cash Flow Projections

Estimates	Beginning Cash Balance	Projections			Ending Cash Balance
		Revenues	Expenditures	Variance	
Month					
July	\$327,235	335,004.72	127,369.75	\$207,635	\$534,869
August	\$534,869	3,878.34	13,098.97	-\$9,221	\$525,649
September	\$525,649	13,416.96	22,428.72	-\$9,012	\$516,637
October	\$516,637	192,239.88	24,369.31	\$167,871	\$684,508
November	\$684,508	192,763.98	16,383.04	\$176,381	\$860,889
December	\$860,889	41,613.54	44,223.02	-\$2,609	\$858,279
January	\$858,279	32,703.84	21,980.89	\$10,723	\$869,002
February	\$869,002	17,819.40	15,002.24	\$2,817	\$871,819
March	\$871,819	62,892.00	16,121.81	\$46,770	\$918,589
April	\$918,589	101,885.04	16,606.96	\$85,278	\$1,003,868
May	\$1,003,868	33,752.04	21,197.19	\$12,555	\$1,016,422
June	\$1,016,422	20,230.26	34,333.48	-\$14,103	\$1,002,319

Actual	Beginning Cash Balance	Actual			Ending Cash Balance
		Revenues	Expenditures	Variance	
Month					
July	\$350,949.51	\$2,064.61	\$47,628.47	-\$45,563.86	\$305,385.65
August	\$305,385.65			\$0.00	\$305,385.65
September	\$305,385.65			\$0.00	\$305,385.65
October	\$305,385.65			\$0.00	\$305,385.65
November	\$305,385.65			\$0.00	\$305,385.65
December	\$305,385.65			\$0.00	\$305,385.65
January	\$305,385.65			\$0.00	\$305,385.65
February	\$305,385.65			\$0.00	\$305,385.65
March	\$305,385.65			\$0.00	\$305,385.65
April	\$305,385.65			\$0.00	\$305,385.65
May	\$305,385.65			\$0.00	\$305,385.65
June	\$305,385.65			\$0.00	\$305,385.65

Note: Per ARS § 48-807 (O) This is a report of the combined cash balances of *all* District Funds including the *General Fund and Capital Fund*.

This spreadsheet shows what QuickBooks is showing as a balance including all checks written (and presumably cashed).

Fund Balance Detail Report

Morman Lake Fire District Fund Range: 301000-301099 Date Range: 7/1/2024 - 7/31/2024

Account	Beginning Balance	Debits	Credits	Ending Balance
301000-11000 - Cash with Treasurer	\$168,676.71			\$142,381.75
Cash with Treasurer Totals		\$2,156.18	(\$28,451.14)	
301000-29000 - Fund Balance	(\$162,033.21)			(\$162,033.21)
301000-29050 - Warrants-Outstanding	(\$6,643.50)			(\$3,728.50)
Warrants-Outstanding Totals		\$12,767.24	(\$9,852.24)	
301000-31012 - OLD FDAT SOURCE CODE	-			-
301000-33001 - Deposits-Misc	-			(\$91.57)
07/30/2024 TR#0001 MLFD			(\$91.57)	
Deposits-Misc Totals		\$0.00	(\$91.57)	
301000-33002 - Investment Interest	-			-
301000-33101 - Line of Credit-Advance	-			-
301000-33303 - Property Tax-Current	-			(\$1,847.02)
07/01/2024 distribution			(\$636.36)	
07/03/2024 distribution			(\$159.48)	
07/04/2024 distribution			(\$1.07)	
07/05/2024 distribution			(\$600.86)	
07/08/2024 distribution			(\$238.78)	
07/11/2024 distribution			(\$210.47)	
Property Tax-Current Totals		\$0.00	(\$1,847.02)	
301000-33304 - Property Tax-Delinquent	-			-
301000-33307 - Transwestern Judgement	-			-
301000-33333 - Disbursements-FDAT	-			(\$217.59)
07/31/2024 fund collection			(\$3.27)	
07/31/2024 fund collection			(\$213.16)	
07/31/2024 fund collection			(\$1.16)	
Disbursements-FDAT Totals		\$0.00	(\$217.59)	
301000-70000 - Expense Transfer	-			-
301000-70001 - Wire Out	-			\$16,722.16
07/08/2024 JE 28537 / Mormon Lake FD- ASRS / jcota		\$1,454.54		
07/08/2024 JE 28538 / Mormon Lake FD - Payroll Tax / jcota		\$1,015.28		
07/08/2024 JE 28540 / Mormon Lake FD - Payroll / jcota		\$1,110.58		
07/09/2024 JE 28543 / Mormon Lake FD - Payroll / jcota		\$4,114.99		
07/11/2024 JE 28567 / Mormon Lake FD - Payroll Tax / jcota		\$1,028.84		

Fund Balance Detail Report

07/24/2024	JE 28669 / Mormon Lake FD - Payroll / tfilipovic	\$6,381.62	
07/30/2024	JE 28711 / Mormon Lake FD - Payroll Taxes / tfilipovic	\$1,616.31	
Wire Out Totals		\$16,722.16	\$0.00
301000-78001 - Warrants-Redeemed		-	\$11,728.98
07/01/2024	Warrant 00824600176	\$5,180.00	
07/01/2024	Warrant 00824600174	\$2,180.09	
07/01/2024	Warrant 00824600172	\$107.00	
07/03/2024	Warrant 00824600170	\$576.73	
07/03/2024	Warrant 00824600173	\$38.75	
07/08/2024	Warrant 00824600177	\$137.70	
07/08/2024	Warrant 00824600175	\$918.71	
07/09/2024	Warrant 00824600171	\$355.00	
07/09/2024	Warrant 00825600001	\$320.00	
07/31/2024	Warrant 00825600007	\$1,915.00	
Warrants-Redeemed Totals		\$11,728.98	\$0.00
301000-78002 - Disbursements-Miscellaneous		-	-
301000-78007 - Tax Abatements		-	-
301000-78100 - Line of Credit-Interest Payment		-	-
301000-78101 - Line of Credit-Principal Payment		-	-
301000-78475 - Trustee Fee		-	-
301000-79999 - Warrant Clearing		-	(\$2,915.00)
Warrant Clearing Totals		\$9,852.24	(\$12,767.24)
301050-11000 - Cash with Treasurer		\$177,683.33	\$168,221.51
Cash with Treasurer Totals		\$0.00	(\$9,461.82)
301050-29000 - Fund Balance		(\$172,608.06)	(\$172,608.06)
301050-29050 - Warrants Outstanding		(\$5,075.27)	(\$5,075.27)
Warrants Outstanding Totals		\$9,461.82	(\$9,461.82)
301050-33001 - Deposits/Misc		-	-
301050-33002 - Investment Interest		-	-
301050-33307 - Transwestern Judgement		-	-
301050-70000 - Expense Transfer		-	-
301050-70001 - Wire Out		-	-
301050-78001 - Warrants Redeemed		-	\$9,461.82
07/03/2024	Warrant 00834800016	\$9,461.82	
Warrants Redeemed Totals		\$9,461.82	\$0.00

Fund Balance Detail Report

Morman Lake Fire District Fund Range: 301000-301099 Date Range: 7/1/2024 - 7/31/2024

Account	Beginning Balance	Debits	Credits	Ending Balance
301050-78003 - NSF	-			-
301050-79999 - Warrants Clearing	-			-
Warrants Clearing Totals		\$9,461.82	(\$9,461.82)	

Mormon Lake Fire District

1020 General (Unrestricted), Period Ending 07/31/2024

RECONCILIATION REPORT

Reconciled on: 08/07/2024

Reconciled by: Elizabeth Riopel

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance.....	168,676.71
Checks and payments cleared (40).....	-28,451.14
Deposits and other credits cleared (3).....	2,156.18
Statement ending balance.....	<u>142,381.75</u>
Uncleared transactions as of 07/31/2024.....	-14,699.80
Register balance as of 07/31/2024.....	127,681.95
Cleared transactions after 07/31/2024.....	0.00
Uncleared transactions after 07/31/2024.....	-9,728.48
Register balance as of 08/07/2024.....	117,953.47

Details

Checks and payments cleared (40)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/01/2024	Bill Payment	824600176	PS WESTERN, SHAWN	-5,180.00
07/01/2024	Bill Payment	824600171	Emergency Services Marking ...	-355.00
07/01/2024	Bill Payment	824600172	JHTG INC. DBA ORKIN PEST...	-107.00
07/01/2024	Bill Payment	824600173	MCI Residential Service	-38.75
07/01/2024	Bill Payment	824600174	NATIONAL BANK OF AZ	-2,180.09
07/01/2024	Bill Payment	824600175	Personnel Concepts	-918.71
07/01/2024	Bill Payment	824600177	TDS Telcom	-137.70
07/01/2024	Bill Payment	824600170	APS	-576.73
07/08/2024	Bill Payment	To print	Donald E. Short	-320.00
07/08/2024	Journal	ACH		-1,454.54
07/10/2024	Tax Payment		IRS	-1,011.02
07/10/2024	Tax Payment		AZ Department of Revenue	-99.56
07/10/2024	Tax Payment		IRS	-925.88
07/10/2024	Tax Payment		AZ Department of Revenue	-89.40
07/11/2024	Payroll Check	18092	Ronnie Norton	-26.10
07/11/2024	Payroll Check	18094	Shawn Western	-2,589.49
07/11/2024	Payroll Check	18093	Hunter M. Weiler	-434.13
07/11/2024	Tax Payment		AZ Department of Revenue	-78.24
07/11/2024	Tax Payment		IRS	-950.60
07/11/2024	Payroll Check	18086	Joseph Calhoon	-820.98
07/11/2024	Payroll Check	18087	Kyle Goldney	-51.86
07/11/2024	Payroll Check	18088	Tammy Kendrick	-60.26
07/11/2024	Payroll Check	18090	Jay Mathias	-40.70
07/11/2024	Payroll Check	18089	William Kendrick	-65.26
07/11/2024	Payroll Check	18091	Jasmine Norton	-26.21
07/25/2024	Payroll Check	18097	Kyle Goldney	-129.65
07/25/2024	Payroll Check	18105	Hunter M. Weiler	-830.38
07/25/2024	Payroll Check	18095	Leonard Biehl	-131.99
07/25/2024	Payroll Check	18104	William J. Shirley	-811.58
07/25/2024	Payroll Check	18098	Anthony Hughes	-25.64
07/25/2024	Payroll Check	18099	Tammy Kendrick	-99.42
07/25/2024	Payroll Check	18101	Jay Mathias	-135.66
07/25/2024	Payroll Check	18106	Shawn Western	-2,589.51
07/25/2024	Payroll Check	18096	Joseph Calhoon	-820.98
07/25/2024	Payroll Check	18103	Ronnie Norton	-623.73
07/25/2024	Payroll Check	18102	Jasmine Norton	-78.66
07/25/2024	Payroll Check	18100	William Kendrick	-104.42
07/29/2024	Tax Payment		IRS	-1,483.27

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/29/2024	Tax Payment		AZ Department of Revenue	-133.04
07/29/2024	Bill Payment	825600007	VFIS of Arizona	-1,915.00
Total				-28,451.14

Deposits and other credits cleared (3)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/30/2024	Journal	Dep		91.57
07/31/2024	Journal	Taxes		1,847.02
07/31/2024	Journal	Taxes		217.59
Total				2,156.18

Additional Information

Uncleared checks and payments as of 07/31/2024

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/14/2023	Bill Payment	824600011	Safegard Business Systems	-234.39
10/23/2023	Bill Payment	824600071	W.W. Williams	-3,110.00
12/15/2023	Bill Payment	824600085	GOLDEN WEST INDUSTRIA...	-692.64
12/28/2023	Bill Payment	824600058	Safegard Business Systems	-234.39
04/29/2024	Bill Payment	824600148	MCI Residential Service	-38.26
05/10/2024	Bill Payment	824600158	Streamline	-240.00
06/10/2024	Bill Payment	824600167	MCI Residential Service	-38.75
07/29/2024	Bill Payment	825600005	Streamline	-1,200.00
07/29/2024	Bill Payment	825600002	GUARDIAN MEDICAL TRAN...	-150.00
07/29/2024	Bill Payment	825600003	Municipal Accounts & Consulti...	-3,723.69
07/29/2024	Bill Payment	825600004	Securis Insurance Pool	-4,892.00
07/29/2024	Bill Payment	825600006	United Fire	-127.56
07/29/2024	Tax Payment		AZ DES-Unemployment Tax	-18.12
Total				-14,699.80

Uncleared checks and payments after 07/31/2024

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/06/2024	Bill Payment	825600008	NATIONAL BANK OF AZ	-4,118.56
08/08/2024	Payroll Check	18117	Hunter M. Weiler	-830.37
08/08/2024	Payroll Check	18114	Jordan Schofield	-169.48
08/08/2024	Payroll Check	18112	Jasmine Norton	-52.44
08/08/2024	Payroll Check	18108	Joseph Calhoon	-629.78
08/08/2024	Payroll Check	18113	Ronnie Norton	-104.41
08/08/2024	Payroll Check	18116	Jace Sweat	-238.54
08/08/2024	Payroll Check	18115	William J. Shirley	-811.58
08/08/2024	Payroll Check	18118	Shawn Western	-2,589.50
08/08/2024	Payroll Check	18109	Kyle Goldney	-51.86
08/08/2024	Payroll Check	18111	Jay Mathias	-54.27
08/08/2024	Payroll Check	18110	Anthony Hughes	-51.29
08/08/2024	Payroll Check	18107	Leonard Biehl	-26.40
Total				-9,728.48

Mormon Lake Fire District

1010 Capital (Restricted), Period Ending 07/31/2024

RECONCILIATION REPORT

Reconciled on: 08/07/2024

Reconciled by: Elizabeth Riopel

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance.....	177,683.33
Checks and payments cleared (1).....	-9,461.82
Deposits and other credits cleared (0).....	0.00
Statement ending balance.....	<u>168,221.51</u>

Uncleared transactions as of 07/31/2024.....	-5,075.27
Register balance as of 07/31/2024.....	163,146.24

Details

Checks and payments cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/28/2024	Bill Payment	834800016	MES	-9,461.82
Total				-9,461.82

Additional Information

Uncleared checks and payments as of 07/31/2024

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
09/15/2023	Check	183480002	MES	-5,075.27
Total				-5,075.27



Mormon Lake Fire District

1067 Mormon Lake Rd. Mormon Lake, AZ 86038

Phone: 928-354-2231 mormonlakefire.com

Diane Lewis - Chairperson
Jeff Haupricht- Clerk
Ralph Verdino-Board Member
Patrick Nahass-Board Member
Mike Morgenthal-Board Member
Shawn Western - Fire Chief

DEPARTMENT REPORT AUGUST 2024

MEETINGS:

- Teams meeting for Fire Restrictions (Weekly)
- Meet with Charity regarding upcoming events
- Arizona Fire Chiefs Conference

TRAINING:

- CPR
- Bloodborne Pathogens

CALL VOLUME:

- Special Duty: 1
- Fires:
- Wildland: 3
- MVA: 4
- EMS: 10
- TOTAL YTD: 60

VEHICLES:

- Command 61: In Service
- Rescue 61: In Service
- Brush 61: Replaced Rear Seal
- Brush 64: In Service
- Engine 61: In Service
- Tender 61: In Service
- Tender 62: In Service
- Rescue 66: In Service

MISCELLANEOUS:

- Bingo Nights at Station
- Casino Night at Station
- Tall Pines Water Board Meeting
- EMT Class at Station Beginning Aug 26th

PERSONNEL:

- Chief: 1
- Active Full-Time Residents: 7
- Active Summer Residents: 4
- Active Reserves: 3
- Active Chaplain: 1

GRANT REQUESTS:

- Wildland Equipment, DFFM, \$20,000 with match Awarded
- Wildland Apparatus, DFFM \$400,000 Awarded Check Deposited