

Mormon Lake Fire District Board Meeting

November 18, 2025 @ 10:00 AM via Zoom

Posted at the Tall Pines Water Bulletin Board, Fire Station, and Website

At Least 24 Hours prior to the Fire Board Meeting

Agenda

Pursuant to A.R.S. §38-431.02, 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 **Tuesday, November 18, 2025, at 10:00AM** via Zoom, link found on the Mormon Lake Fire District website.

Regarding any item listed in the agenda below, the Board may, by motion, recess into an executive session for discussion or consultation for legal advice with the attorney or attorneys of the public body in accordance with A.R.S. §38-431.03(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 either in person or by telephone, video or internet conference.

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

1. **Call to order**
2. **Roll Call** – Chairperson Lewis, Clerk Bowdler, Member Jones, Member Nahass, Member Verdino, Chief Western
3. **Call to the Public** - *In accordance with 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. At the conclusion of 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, may ask staff to review a matter or may ask that a matter be put on a future agenda. However, members of the public body shall not discuss or take legal action on matters raised during an open call to the public unless the matters are properly notified for discussion and legal action.*
4. **Approval of Minutes**
 - A. October 21, 2025, Meeting Minutes
5. **Finance**
 - A. Financial Report
6. **Reports & Correspondence**
 - A. Department Report and Correspondence
7. **Topics of Discussion and Possible Action**
 - A. Annual Insurance approval
 - B. NFPA 1010 Personnel Changes
 - C. Facility/ Station Maintenance & Cleanliness Status
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 American with Disabilities Act, if you need special assistance to participate in a meeting, please contact Chief Western at (928) 354-2231. Notification 48 hours prior to the meeting will enable the District to make reasonable arrangements to assure accessibility to the meeting.

**Mormon Lake Fire District Board Meeting
October 21, 2025, Regular Meeting Minutes**

1. Call to order By Chairperson Lewis at 10:00 am

2. Roll Call – Chairperson Lewis, Clerk Bowdler, Member Jones, Member Verdino, Chief Western all attended via Zoom.

3. Call to the Public - NO PUBLIC COMMENT

4. Approval of Minutes

A. September 15, 2025, Meeting Minutes- *Motion to approve made by Chairperson Lewis, Seconded by Member Verdino; All members present voted AYE; Motion Passed.*

5. Finance

A. Financial Report- *August 2025 and September 2025 presented by Chief Western. Motion to approve made by Chairperson Lewis; Seconded by Member Verdino; All members present voted AYE; Motion Passed.*

6. Reports & Correspondence

A. Department Report and Correspondence- *Presented by Chief Western; Motion to approve made by Member Jones; Seconded by Chairperson Lewis; All members present voted AYE; Motion Passed.*

7. Topics of Discussion and Possible Action

A. Zoom Meetings via Zoom November through March- *Motion to move to Zoom meetings until March 2026 made by Chairperson Lewis; Seconded by Member Bowdler; All members present voted AYE; Motion Passed.*

B. Annexation-Discussion regarding annexation of single property in Stoneman Lake. *Motion to annex single Property in Stoneman Lake made by Chairperson Lewis; Member Verdino seconded the motion. All members present voted AYE; Motion Passed.*

C. Annual Audit – Discussion took place. *Motion to continue to use current Audit firm for Fiscal Year June 30, 2025. made by Chairperson Lewis; Seconded by Member Bowdler; All members present voted AYE; Motion Passed.*

D. Facility/ Station Maintenance & Cleanliness Status- *Discussion took place. New room in building is almost completed. Progress continues to be made.*

8. Fire Board Comments – *No further comments.*

9. Adjournment *Member Bowdler made a motion to adjourn the meeting, Seconded by Member Jones. All Members present voted AYE; Motion passed.*

10. Meeting Adjourned at 10:33 am



MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

Mormon Lake Fire District
October 2025 - Bookkeeper's Report

Mormon Lake Fire District Cash Flow Projections

Estimates	Projections				Ending Cash Balance
	Beginning Cash Balance	Revenues	Expenditures	Variance	
Month					
July	\$586,260	\$2,165	\$35,287	-\$33,123	\$553,137
August	\$553,137	\$5,642	\$421,720	-\$416,078	\$137,059
September	\$137,059	\$4,565	\$13,921	-\$9,356	\$127,703
October	\$127,703	\$90,195	\$27,750	\$62,445	\$190,148
November	\$190,148	\$112,925	\$25,420	\$87,505	\$277,653
December	\$277,653	\$38,435	\$39,097	-\$662	\$276,991
January	\$276,991	\$17,243	\$34,579	-\$17,336	\$259,655
February	\$259,655	\$10,155	\$31,448	-\$21,293	\$238,362
March	\$238,362	\$18,218	\$17,412	\$806	\$239,168
April	\$239,168	\$57,196	\$38,520	\$18,676	\$257,844
May	\$257,844	\$11,318	\$47,079	-\$35,761	\$222,083
June	\$222,083	\$43,796	\$38,903	\$4,893	\$226,976

Actual	Actual				Ending Cash Balance
	Beginning Cash Balance	Revenues	Expenditures	Variance	
Month					
July	\$586,259.60	\$3,766.45	\$38,790.40	-\$35,023.95	\$551,235.65
August	\$551,235.65	\$36,871.33	\$437,185.00	-\$400,313.67	\$150,921.98
September	\$150,921.98	\$45,164.80	\$66,727.88	-\$21,563.08	\$129,358.90
October	\$129,358.90	\$167,483.20	\$90,076.63	\$77,406.57	\$206,765.47
November	\$206,765.47			\$0.00	\$206,765.47
December	\$206,765.47			\$0.00	\$206,765.47
January	\$206,765.47			\$0.00	\$206,765.47
February	\$206,765.47			\$0.00	\$206,765.47
March	\$206,765.47			\$0.00	\$206,765.47
April	\$206,765.47			\$0.00	\$206,765.47
May	\$206,765.47			\$0.00	\$206,765.47
June	\$206,765.47			\$0.00	\$206,765.47

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).

Mormon Lake General Fund	Budgeted FY 25-26	Mormon Lake General Fund Fiscal Year 2025-26														Difference
		July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	YTD		
REVENUE																
Unrestricted Fund Balance (GENERAL)	130,000													0.00	0.0%	130,000.00
Restricted Fund Balance (CAPITAL)	120,000													0.00	0.0%	120,000.00
Property Taxes (3.50 MIL)	327,096	3,367.63	1,456.99	9,556.13	115,191.07									129,571.82	39.6%	197,524.2
Fire District Assistance Tax	62,616	398.82	124.48	21.40	13,077.67									13,622.37	21.8%	48,993.6
Wildland	27,500		34,195.82	34,584.22	38,305.66									107,085.70	389.4%	-79,585.7
Grants	500													0.00	0.0%	500.0
Interest	6,800		994.04	903.05	308.80									2,205.89	32.4%	4,594.1
Miscellaneous Income	5,000		100.00	100.00	600.00									800.00	16.0%	4,200.0
EMS State Billing	5,000													0.00	0.0%	5,000.0
Donations/ Other Income	5,000													0.00	0.0%	5,000.0
Total revenue	689,512	3,766.45	36,871.33	45,164.80	167,483.20	0.00	253,285.78	36.7%	436,226.22							
EXPENDITURES																
PERSONNEL																
Salaries and Wages	200,950															
Chiefs Salary	83,620	6,432.00	6,432.00	6,432.00	9,648.00									28,944.00	34.6%	54,676.0
Volunteer and Reserve Wage	117,330	10,854.44	17,534.18	40,196.64	40,142.24									108,727.50	92.7%	8,602.5
Health Insurance	12,100	3,100.00		3,281.14	2,500.00									8,881.14	73.4%	3,218.9
Retirement Benefits	8,362	4,181.00												4,181.00	50.0%	4,181.0
Employee Benefits	32,000	6,092.00	1,333.62	1,200.00	1,200.00									9,825.62	30.7%	22,174.4
Payroll Taxes	15,800	1,103.05	1,851.43	3,874.56	3,808.98									10,638.02	67.3%	5,162.0
Labor Personnel Total	269,212	31,762.49	27,151.23	54,984.34	57,299.22	0.00	171,197.28	63.6%	98,014.72							
OPERATING																
Fuel	8,000		837.73	1,757.23	1,033.68									3,628.64	45.4%	4,371.36
Tools and Minor Equipment	5,000		53.44	53.44	415.06									521.94	10.4%	4,478.06
Contracted Services	8,500	85.00	185.00		11,372.76									11,642.76	137.0%	-3,142.76
Supplies	8,500		2,564.64	4,064.64	2,375.00									9,004.28	105.9%	-504.28
Vehicle Repair	8,000		3,633.12	1,422.12	1,282.12									6,337.36	79.2%	1,662.64
Training and Prevention	12,000		300.36	2,200.00	350.00									2,850.36	23.8%	9,149.64
Maintenance and Repair- Operating	5,200	108.00	454.76	454.76	632.55									1,650.07	31.7%	3,549.93
Communications	1,100				290.00									290.00	26.4%	810.00
Contingencies and Emergencies	2,000													0.00	0.0%	2,000.00
Total Operating Expenses	58,300	193.00	8,029.05	9,952.19	17,751.17	0.00	35,925.41	61.6%	22,374.59							
ADMINISTRATIVE																
Administative Equipment	2,000		420.66	99.99	99.99									620.64	31.0%	1,379.36
Insurance	18,500			1,041.50										1,041.50	5.6%	17,458.50
Utilities	19,000	267.27	2,007.89	399.71	2,906.49									5,581.36	29.4%	13,418.64
Professional Services	30,000	7,963.32	582.22		7,281.63									15,827.17	52.8%	14,172.83
Subscriptions, Dues, Fees	6,500		5,089.10	250.15	762.63									6,101.88	93.9%	398.12
General Administrative Expenses	2,000		121.89		962.25									1,084.14	54.2%	915.86
Total Administrative Expenses	78,000	8,230.59	8,221.76	1,791.35	12,012.99	0.00	30,256.69	38.8%	47,743.31							
TOTAL EXPENSES	405,512	40,186	43,402	66,728	87,063	0	237,379	58.54%	168,132.62							

Fund Balance Detail Report

Morman Lake Fire District Fund Range: 301000-301099 Date Range: 10/1/2025 - 10/31/2025

Account	Beginning Balance	Debits	Credits	Ending Balance
301000-11000 - Cash with Treasurer	\$82,707.04			\$200,940.49
Cash with Treasurer Totals		\$167,379.89	(\$49,146.44)	
301000-29000 - Fund Balance	(\$148,613.62)			(\$148,613.62)
301000-29050 - Warrants-Outstanding	(\$1,934.97)			(\$27,115.89)
Warrants-Outstanding Totals		\$8,283.24	(\$33,464.16)	
301000-31012 - OLD FDAT SOURCE CODE	-			-
301000-33001 - Deposits-Misc	(\$68,980.04)			(\$107,885.70)
10/28/2025 26-1001 Treasurer 10/28/2025			(\$38,905.66)	
Deposits-Misc Totals		\$0.00	(\$38,905.66)	
301000-33002 - Investment Interest	(\$450.53)			(\$656.02)
10/15/2025 journal fund interest allocation - 09/01/2025 to 09/30/2025			(\$205.49)	
Investment Interest Totals		\$0.00	(\$205.49)	
301000-33101 - Line of Credit-Advance	-			-
301000-33303 - Property Tax-Current	(\$14,431.37)			(\$129,315.08)
10/01/2025 distribution			(\$1,470.88)	
10/07/2025 distribution			(\$13,224.87)	
10/08/2025 distribution			(\$440.65)	
10/09/2025 distribution			(\$25,156.96)	
10/10/2025 distribution			(\$5,195.16)	
10/13/2025 distribution			(\$1,479.15)	
10/14/2025 distribution			(\$3,457.54)	
10/15/2025 distribution			(\$777.32)	
10/16/2025 distribution			(\$1,505.91)	
10/17/2025 distribution			(\$13,663.33)	
10/21/2025 distribution			(\$761.48)	
10/22/2025 distribution			(\$1,476.39)	
10/23/2025 distribution			(\$461.90)	
10/27/2025 distribution			(\$22,158.11)	
10/28/2025 distribution			(\$116.26)	
10/29/2025 distribution			(\$2,271.43)	
10/30/2025 distribution			(\$689.53)	
10/31/2025 distribution			(\$20,576.84)	
Property Tax-Current Totals		\$0.00	(\$114,883.71)	

Fund Balance Detail Report

Morman Lake Fire District Fund Range: 301000-301099 Date Range: 10/1/2025 - 10/31/2025

Account	Beginning Balance	Debits	Credits	Ending Balance
301000-33304 - Property Tax-Delinquent	\$50.62			(\$256.74)
10/23/2025 distribution			(\$141.90)	
10/29/2025 distribution			(\$165.46)	
Property Tax-Delinquent Totals		\$0.00	(\$307.36)	
301000-33307 - Transwestern Judgement	-			-
301000-33333 - Disbursements-FDAT	(\$544.70)			(\$13,622.37)
10/31/2025 fund collection			(\$67.38)	
10/31/2025 fund collection			(\$13,010.29)	
Disbursements-FDAT Totals		\$0.00	(\$13,077.67)	
301000-70000 - Expense Transfer	-			-
301000-70001 - Wire Out	\$96,591.87			\$137,527.07
10/03/2025 JE 32229 / Mormon Lake FD - Payroll Liability / aovermann		\$8,692.59		
10/15/2025 JE 32321 / MORMON LAKE FD - PAYROLL LIABILITY / kcass		\$2,523.59		
10/15/2025 JE 32337 / MORMON LAKE FD - PAYROLL / kcass		\$7,959.36		
10/20/2025 JE 32373 / MORMON LAKE FD - PAYROLL / kcass		\$14,056.43		
10/29/2025 JE 32425 / MORMON LAKE FD - PAYROLL / kcass		\$7,703.23		
Wire Out Totals		\$40,935.20	\$0.00	
301000-78001 - Warrants-Redeemed	\$57,900.36			\$66,111.60
10/20/2025 Warrant 00826600019		\$1,200.00		
10/21/2025 Warrant 00826600018		\$6,795.24		
10/31/2025 Warrant 00826600023		\$216.00		
Warrants-Redeemed Totals		\$8,211.24	\$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	(\$2,294.66)			\$22,886.26
Warrant Clearing Totals		\$33,464.16	(\$8,283.24)	
301050-11000 - Cash with Treasurer	\$48,372.26			\$48,475.57
Cash with Treasurer Totals		\$103.31	\$0.00	
301050-29000 - Fund Balance	(\$440,708.66)			(\$440,708.66)

Fund Balance Detail Report

Morman Lake Fire District Fund Range: 301000-301099 Date Range: 10/1/2025 - 10/31/2025

Account	Beginning Balance	Debits	Credits	Ending Balance
301050-29050 - Warrants Outstanding	-			-
301050-33001 - Deposits/Misc	-			-
301050-33002 - Investment Interest	(\$1,446.56)			(\$1,549.87)
10/15/2025 journal fund interest allocation - 09/01/2025 to 09/30/2025			(\$103.31)	
Investment Interest Totals		\$0.00	(\$103.31)	
301050-33307 - Transwestern Judgement	-			-
301050-70000 - Expense Transfer	-			-
301050-70001 - Wire Out	-			-
301050-78001 - Warrants Redeemed	\$393,782.96			\$393,782.96
301050-78003 - NSF	-			-
301050-79999 - Warrants Clearing	-			-

Mormon Lake Fire District

1020 General (Unrestricted), Period Ending 10/31/2025

RECONCILIATION REPORT

Reconciled on: 11/12/2025

Reconciled by: Elizabeth Riopel

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

Summary

USD

Statement beginning balance.....	82,707.04
Checks and payments cleared (34).....	-49,146.44
Deposits and other credits cleared (5).....	167,379.89
Statement ending balance.....	<u>200,940.49</u>
Uncleared transactions as of 10/31/2025.....	-36,657.79
Register balance as of 10/31/2025.....	164,282.70
Cleared transactions after 10/31/2025.....	0.00
Uncleared transactions after 10/31/2025.....	-40,736.81
Register balance as of 11/12/2025.....	123,545.89

Details

Checks and payments cleared (34)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
10/02/2025	Payroll Check	18371	Matthew I Kleman	-1,342.35
10/02/2025	Payroll Check	18370	Joy M. Burns	-751.91
10/02/2025	Payroll Check	18376	Shawn Western	-2,713.59
10/02/2025	Payroll Check	18372	Jason M. Lurkins	-728.41
10/02/2025	Payroll Check	18374	Mia M. Pilarski	-1,100.29
10/02/2025	Payroll Check	18375	William J. Shirley	-1,093.82
10/02/2025	Payroll Check	18373	Alyssa N. Martin	-962.22
10/15/2025	Tax Payment		IRS	-2,312.58
10/15/2025	Tax Payment		AZ Department of Revenue	-211.01
10/16/2025	Bill Payment	826600019	PS WESTERN, SHAWN	-1,200.00
10/16/2025	Bill Payment	826600023	JHTG INC. DBA ORKIN PEST...	-216.00
10/16/2025	Payroll Check	18379	Matthew I Kleman	-716.14
10/16/2025	Bill Payment	826600018	NATIONAL BANK OF AZ	-6,795.24
10/16/2025	Payroll Check	18383	Mia M. Pilarski	-756.24
10/16/2025	Payroll Check	18377	Joy M. Burns	-1,093.82
10/16/2025	Payroll Check	18381	Alyssa N. Martin	-1,517.85
10/16/2025	Payroll Check	18378	Kyle Goldney	-26.59
10/16/2025	Payroll Check	18380	Jason M. Lurkins	-355.40
10/16/2025	Payroll Check	18382	Jay Mathias	-27.83
10/16/2025	Payroll Check	18385	Shawn Western	-2,713.58
10/16/2025	Payroll Check	18384	William J. Shirley	-751.91
10/17/2025	Payroll Check	18386	Jesus S. Hernandez	-13,982.55
10/17/2025	Payroll Check	18387	Ronnie Norton	-73.88
10/30/2025	Payroll Check	18392	Matthew I Kleman	-1,047.09
10/30/2025	Payroll Check	18393	Alyssa N. Martin	-1,475.28
10/30/2025	Payroll Check	18394	Jay Mathias	-27.81
10/30/2025	Payroll Check	18396	Mia M. Pilarski	-756.23
10/30/2025	Payroll Check	18388	Leonard Biehl	-32.02
10/30/2025	Payroll Check	18389	Joy M. Burns	-751.91
10/30/2025	Payroll Check	18397	William J. Shirley	-578.35
10/30/2025	Payroll Check	18391	William Kendrick	-26.77
10/30/2025	Payroll Check	18390	Kyle Goldney	-26.57
10/30/2025	Payroll Check	18395	Ronnie Norton	-267.62
10/30/2025	Payroll Check	18398	Shawn Western	-2,713.58

Total **-49,146.44**

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
10/28/2025	Deposit			38,905.66
10/31/2025	Journal	Taxes		307.36
10/31/2025	Journal	Interest		205.49
10/31/2025	Journal	Taxes		13,077.67
10/31/2025	Journal	Taxes		114,883.71
Total				167,379.89

Additional Information

Uncleared checks and payments as of 10/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/01/2025	Bill Payment	825600162	Niles Radio Communication	-85.00
08/01/2025	Bill Payment	826600005	Municipal Accounts & Consulti...	-582.22
08/08/2025	Bill Payment	826600009	United Fire	-133.62
10/16/2025	Bill Payment	826600024	GOLDEN WEST INDUSTRIA...	-415.06
10/16/2025	Bill Payment	826600020	MCI Residential Service	-98.53
10/16/2025	Bill Payment	826600021	APS	-1,152.00
10/16/2025	Bill Payment	826600022	Municipal Accounts & Consulti...	-7,281.63
10/16/2025	Bill Payment	826600025	Waste Management	-726.18
10/16/2025	Bill Payment	826600026	Kairos Health Arizona	-2,500.00
10/16/2025	Bill Payment	826600027	GUARDIAN MEDICAL TRAN...	-290.00
10/21/2025	Tax Payment		IRS	-9,687.58
10/21/2025	Tax Payment		AZ Department of Revenue	-916.45
10/27/2025	Bill Payment	826600035	TDS Telcom	-270.00
10/27/2025	Bill Payment	826600034	AT&T Mobility	-530.07
10/27/2025	Bill Payment	826600036	Jesus Hernandez	-11,372.76
10/27/2025	Bill Payment	826600037	Safegard Business Systems	-616.69
Total				-36,657.79

Uncleared checks and payments after 10/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/03/2025	Bill Payment	826600028	Jesus Hernandez	-3,118.48
11/05/2025	Tax Payment		AZ Department of Revenue	-171.63
11/05/2025	Tax Payment		IRS	-1,801.36
11/06/2025	Bill Payment	826600029	MES	-2,052.48
11/06/2025	Payroll Check	18399	Jesus S. Hernandez	-16,491.97
11/06/2025	Bill Payment	826600030	YAVAPAI BOTTLE GAS	-48.11
11/11/2025	Tax Payment		AZ Department of Revenue	-892.15
11/11/2025	Tax Payment		IRS	-10,055.86
11/13/2025	Payroll Check	18402	Jason M. Lurkins	-728.41
11/13/2025	Payroll Check	18405	William J. Shirley	-737.46
11/13/2025	Payroll Check	18403	Jasmine Norton	-134.38
11/13/2025	Payroll Check	18401	Matthew I Kleman	-375.97
11/13/2025	Payroll Check	18400	Joy M. Burns	-1,093.82
11/13/2025	Payroll Check	18406	Shawn Western	-2,713.59
11/13/2025	Payroll Check	18404	Ronnie Norton	-321.14
Total				-40,736.81

Mormon Lake Fire District

1010 Capital (Restricted), Period Ending 10/31/2025

RECONCILIATION REPORT

Reconciled on: 11/11/2025

Reconciled by: Elizabeth Riopel

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

Summary

USD

Statement beginning balance.....	48,372.26
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (1).....	103.31
Statement ending balance.....	<u>48,475.57</u>
Register balance as of 10/31/2025.....	48,475.57
Cleared transactions after 10/31/2025.....	0.00
Uncleared transactions after 10/31/2025.....	-801.75
Register balance as of 11/11/2025.....	<u>47,673.82</u>

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
10/31/2025	Journal	Interest		103.31
Total				103.31

Additional Information

Uncleared checks and payments after 10/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/06/2025	Bill Payment	836800002	MES	-801.75
Total				-801.75



Mormon Lake Fire District

1067 Mormon Lake Rd. Mormon Lake, AZ 86038

Phone: 928-354-2231 Fax: 928-354-2334

mormonlakefire.com

Diane Lewis – Chairperson
Patricia Bowdler – Clerk
Ralph Verdino – Board Member
Patrick Nahass – Board Member
Shannon Jones – Board Member
Shawn Western – Fire Chief

Department Report NOVEMBER 2025

Meetings:

- Meeting with AFDA
- Meeting with AFDA Dues Subcommittee
- PFAC
- Coconino County Chiefs

Training:

- CE for EMS

Call Volume:

- Special Duty Assignment: 0
- MVA: 2
- EMS: 1
- Cancel: 1
- Fires: 0
- TOTAL YTD: 102

Vehicles:

- Command 61- In Service
- Rescue 61- In Service
- Brush 61- In Service
- Brush 64- In Service
- Engine 61- Mini Pumper, In Service
- Engine 62- Structure Engine, In Service
- Tender 61- Water Tender, Will Not Start
- Tender 62- Water Tender, In Service
- Rescue 66- Polaris Ranger, In Service

Miscellaneous:

- OSHA Regulation
- Roundtable at AFDA

Personnel:

- Active Full Time Residents- 3
- Active Summer Residents- 6
- Active Reserve- 9
- Active Chaplain- 1

Grant Requests:

- None currently