



# SEDONA FIRE DISTRICT

2860 Southwest Drive, Sedona, Arizona 86336  
Telephone: (928) 282-6800 • FAX: (928) 282-6857  
[www.sedonafire.org](http://www.sedonafire.org)

## REGULAR BOARD MEETING

Station #1 • 2860 Southwest Drive • Sedona, AZ • Multi-purpose Room  
Tuesday, April 21, 2026 • 3:00 PM

## AGENDA

Pursuant to A.R.S. § 38-431.02, notice is given to members of the Sedona Fire District (SFD) Governing Board and the public that the Governing Board will meet in **Public Session on Tuesday, April 21, 2026, beginning at 3:00 PM**, in the **Multi-purpose Room at Station #1, 2860 Southwest Drive, Sedona, Arizona**. Members of the Board and legal counsel may attend either in person or by telephone conference call.

During this meeting, Board Members may ask questions about, discuss, consider, approve, and/or take possible action on any listed Agenda item and any variable related thereto, unless specifically otherwise indicated (such as under Public Forum). SFD may vote to go into Executive Session, which will not be open to the public on any agenda item, pursuant to A.R.S. § 38-431.03(A)(3), for legal advice with the Fire District Attorney on the matter(s) set forth in the agenda.

**Public Input:** Citizens may make oral comments on specific Agenda items or any topic relevant to District business during the public forum. Citizens who wish to speak should complete a *Request to Address* form, indicating the topic they intend to address. Citizens may submit written comments of any length to the Fire Board.

**Notice:** Public comment is encouraged, but it is important that everyone demonstrates the appropriate decorum, courtesy, and respect during the meeting. Please treat your fellow citizens with courtesy. Outbursts, interruptions, and personal attacks will not be tolerated.

**The meeting room will be accessible to the public at 2:30 PM.**

**Online Access:**

Join the meeting at: [Microsoft Teams \(Online\)](#)  
Meeting ID: 211 424 269 038 45 Passcode: GG3g9ja3

**Telephone Access:**

Dial: +1 312-625-2555 (United States, Chicago)  
Phone conference ID: 223 732 37#

**I. CALL TO ORDER/ROLL CALL**

- A. Salute to the flag of the United States of America and a moment of silence to honor American men and women in service to our country, firefighters, and police officers.
- B. Roll Call of Board Members

**II. PUBLIC HEARING – Pursuant to A.R.S. § 48-805.02(A)**

- A. Presentation and discussion of the proposed adoption of the 2024 International Fire Code and amendments, substituting in place of the existing, previously adopted 2012 International Fire Code.
- B. Public Input
- C. Close of Public Hearing

**III. DISCUSSION/POSSIBLE ACTION**

- A. Possible approval of Resolution #2026-01 – Adopting the 2024 International Fire Code with Amendments, to become effective May 1, 2026, pursuant to A.R.S. § 48-805(B)(7).

**IV. PRESENTATION OF AWARDS/STAFF RECOGNITION**

**Badge Pinning/Promotions:** Kirk Riddell, Fire Marshal and John Wesbrock, Deputy Fire Marshal



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## V. BUDGET WORKSHOP

- A. Reminder: Special Board Meeting/FY 2027 Budget Workshop – May 6, 2026, at 2:00 PM

## VI. REGULAR BUSINESS

- A. Public Forum/Call to the Public

*Speakers are limited to three-minute oral presentations but may submit written comments of any length for Board files. Board Members may not discuss items not specifically identified on the agenda. Therefore, pursuant to A.R.S. § 38-431.01(I), Board action taken as a result of public comment is limited to directing staff to study the matter, responding to any criticism, or scheduling the matter for further consideration and decision at a later date.*

- 1) Public Comments
- 2) Possible Executive Staff Response to Public Comment

- B. Consent Agenda: Discussion/Possible Actions

*All matters under Consent Agenda are considered by the Board to be routine (i.e. Minutes and/or signatory authority for bank accounts) and will be enacted by a single motion approving the Consent Agenda. If discussion is desired on any particular consent item, a Board Member may ask that item be removed from the Consent Agenda to be considered separately.*

- 1) Regular Meeting Minutes – March 17, 2026
- 2) Executive Session Minutes – March 17, 2026

- C. Financial Report and Updates – Gabe Buldra, Director of Finance

- 1) Discussion/Possible Action: Review and possible approval of the March 2026 Monthly Financial Report.

- D. Monthly Staff Report

- 1) Operations Activities – Assistant Chief Jayson Coil
  - a. Significant Events
    - All-Hazard
    - Emerging Issues
  - b. Human Resources
    - Staffing
    - Promotions
    - Significant Issues
  - c. Administration
    - News
    - Upcoming Events
- 2) Community Risk Reduction Activities – Deputy Fire Marshal Kirk Riddell
  - a. Activity Report
  - b. Inspection Activities
  - c. Fire Investigations
  - d. Notable and Upcoming Events



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- 3) Operational Support – Division Chief Buzz Lechowski
  - a. EMS Activities and Updates
  - b. Fleet Activities and Updates
  - c. Other Program Updates
- 4) Training and Preparedness – Division Chief Jordan Baker
  - a. Training Report
  - b. Wellness
- E. Fire Chief Report – Fire Chief Ed Mezulis
  - a. Fire District Financials
  - b. Capital Project Updates
  - c. Purchase Orders over \$10K
  - d. Legislative Update

## VII. DISCUSSION/POSSIBLE ACTION

- A. Possible approval of the Addendum to the Memorandum of Understanding: Executive Officer’s Sub-Group Representation and Negotiation Authority.
- B. Possible approval of the Sedona Fire District’s 2026 - 2031 Strategic Plan.

## VIII. BOARD MEMBER UPDATES AND IDEAS FOR FUTURE MEETINGS

## IX. ADJOURNMENT

Signed by: Corrie Cooperman 4/9/2026  
D56EBA4E83AF422...  
 Corrie Cooperman, Board Clerk Date

### CERTIFICATION OF POSTING

The undersigned hereby certifies that a copy of the foregoing notice was posted at Sedona Fire District Station #1 on \_\_\_\_\_ at \_\_\_\_\_.

Signed by: Christi Weigand, Christi Weigand, Executive Assistant to the Fire Chief  
1192429B4A42476...



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## SECTION 1: Agenda Item Information (Form submitter - Fill out this section only)

<b>Submitter:</b>	Kirk Riddell, Fire Marshal		
<b>Submission Date:</b>	4/6/2026		
<b>Subject:</b>	Resolution #2026-01: Adopting the 2024 International Fire Code with Amendments		
<b>Division/Section:</b>	Community Risk Reduction		
<b>Board Meeting Date:</b>	4/21/2026	<b>Board Meeting Type:</b>	Regular
<b>Agenda Topic Type:</b>	Discussion/Possible Action		
<b>Action Required:</b>	<input type="checkbox"/> Motion <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Other (explain):		
<b>Attachments:</b>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<b>Signatures Required:</b>	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
<b>List attachment(s):</b>	Compliance Checklist, State Fire Marshal Approval Letter, Packet: Resolution 2026-01/Amendments/Fee Schedule		

<b>Agenda Item Description</b> <i>(How it will appear on the Agenda):</i>	
Possible approval of Resolution #2026-01 – Adopting the 2024 International Fire Code with Amendments.	
<b>Background:</b>	
<p>The Sedona Fire District adopted the 2012 International Fire Code (IFC) in April of 2017. Changes to the fire code have occurred since that time, including those that address newer technology. Additionally, the adoption of the 2024 IFC is occurring regionally and throughout the state.</p> <p>The local amendments to the 2024 IFC were submitted to the State Fire Marshal’s Office for review and were approved on March 6, 2026, as required by state statute.</p> <p>The fee schedule was approved by the SFD Board in October of 2025 and became effective on January 1, 2026.</p>	
<b>Financial Information:</b>	
Cost:	<input type="checkbox"/> \$ 0 <input checked="" type="checkbox"/> Not Applicable
Information:	
<b>Internal Process Perspective:</b>	
The adoption of the 2024 IFC and amendments ensures the District utilizes more relevant and up-to-date requirements that accommodate building and technology changes. It also ensures SFD regional alignment with partners and customers.	



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<b>Requested Action:</b>
Approve the adoption of the 2024 IFC and amendments, to become effective on May 1, 2026.

## SECTION 2: Review & Approve (Sent via DocuSign, signed in order)

<b>Executive Assistant to the Fire Chief Review</b>		
<b>Suggested Agenda Item and Motion Verbiage:</b>		
I move to approve Resolution #2026-01, adoption of the 2024 International Fire Code and amendments, to become effective on May 1, 2026, pursuant to A.R.S. § 48-805(B)(7).	Executive Session Anticipated:	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N

**Signature:**  **Date:** 4/6/2026


<b>Finance Director Review</b>		<input type="checkbox"/> Budgeted <input type="checkbox"/> Unbudgeted
Comments:	Not Applicable	

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

<b>Board Attorney Review</b>		<input type="checkbox"/> Recommended <input type="checkbox"/> Recommended Revisions <input type="checkbox"/> Executive Session Recommendation
Comments:	None.	

**Signature:**  **Date:** 4/7/2026

<b>Fire Chief Review</b>		<input type="checkbox"/> Approved
Comments:		

**Signature:**  **Date:** 4/7/2026



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## SECTION 3: Board Meeting (Completed after Review and Approval is concluded. The finalized versions are used at the meeting).

**Board Meeting Date:** 4/21/26

### Finalized Board Agenda Item Verbiage

<b>Discussion/Possible Action</b>	Possible approval of Resolution #2026-01 – Adopting the 2024 International Fire Code with Amendments, to become effective May 1, 2026, pursuant to A.R.S. § 48-805(B)(7).
<b>Executive Session (if applicable)</b>	
<b>PO Over \$50K</b>	

### Finalized Motion Verbiage for the Board Agenda Item

<b>Approved/Reviewed Motion:</b>	I move to approve Resolution #2026-01 – Adopting the 2024 International Fire Code with Amendments, to become effective May 1, 2026, pursuant to A.R.S. § 48-805(B)(7).
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**Signature:** Signed by:  
*Christi Weigand*  
1192429B4A42476... **Date:** 4/7/2026



**Katie Hobbs**  
Governor

## Office of the State Forester

### Arizona Department of Forestry and Fire Management



**Thomas A. Torres**  
State Forester

Date: March 6, 2026

Via Email: KRiddell@sedonafire.org  
Kirk Riddell  
Deputy Fire Marshal  
W: 928-204-8926  
C: 928-202-8025  
Sedona Fire District  
2860 Southwest Drive Sedona, AZ 86336

Kirk,

Pursuant to **Arizona Revised Statutes (ARS) § 37-1383** and **ARS § 48-805(B)(4), (5), and (6)**, the Office of the State Fire Marshal has reviewed the proposal submitted by the **Sedona Fire District** to adopt the **International Fire Code (IFC), 2024 Edition**, including its proposed amendments.

Based on our review, nothing in this proposed adoption appears to conflict with the minimum prescribed standards set forth in the **State Fire Code**. Your submission has been evaluated and **is hereby APPROVED**.

Should you require further assistance or clarification, please do not hesitate to contact our office.

Respectfully,

*Charles Dowdy*

Charles Dowdy, Asst. Director-State Fire Marshal  
Dept. of Forestry and Fire Management

Duty ♦ Respect ♦ Integrity



# Compliance Checklist

## 2024 International Fire Code Adoption

Pursuant to A.R.S. § 48-805(B)(7), the fire district governing board may replace the fire code and make amendments, substitutions, and revisions. This checklist ensures process comprehensiveness and statutory compliance.

<b>As of: 3/26/2026</b>			
<b>Date</b>	<b>Description</b>	<b>Policy Requirement</b>	<b>Comments</b>
<input checked="" type="checkbox"/>	10/21/2025 <b>Fee Schedule Adoption</b>	A.R.S. § 48-805(B)(14)	Adopted by SFD Governing Board.
<input checked="" type="checkbox"/>	2/20/2026 <b>Resolution Document</b> (draft)		Internal and legal review performed.
<input checked="" type="checkbox"/>	2/20/2026 <b>Amendments Document</b> (draft)	A.R.S. § 48-805(B)(7)	Internal and legal review performed.
<input checked="" type="checkbox"/>	2/20/2026 <b>Notice of Public Hearing</b> (draft)	A.R.S. § 48-805(B)(7) A.R.S. § 48-805.02(A)	Internal and legal review performed.
<input checked="" type="checkbox"/>	2/23/2026 <b>Submit Final Draft to State Fire Marshal for Approval</b>	A.R.S. § 48-805(B)(7)	Include: Resolution, Fee Schedule, Amendments.
<input checked="" type="checkbox"/>	3/6/2026 <b>State Fire Marshal Approval</b>	A.R.S. § 48-805(B)(7)	Submit letter to the Board, include in meeting packet.
<input checked="" type="checkbox"/>	3/26/2026 <b>Post three (or more) hard copies of the Notice of Public Hearing for 20 days before the hearing.</b>	A.R.S. § 48-805(B)(7) A.R.S. § 48-805.02(A)	Post at all Stations w/amendments. 20 days prior = 3/31/26 Post before/by = 3/26/26 ( <i>allow extra time</i> ). <b>POSTED 3/26/26 @ all stations.</b>
<input checked="" type="checkbox"/>	3/26/2026 <b>Post the Notice of Public Hearing in a prominent location on the SFD website for 20 days before the hearing.</b>	A.R.S. § 48-805(B)(7) A.R.S. § 48-805.02(A)	Post w/amendments. 20 days prior = 3/31/26 Post before/by = 3/26/26 ( <i>allow extra time</i> ). <b>POSTED 3/26/26 @ 8:09 AM in the Announcements section.</b>
<input checked="" type="checkbox"/>	3/26/2026 <b>Copies of the code and amendments available to the public upon written request.</b>	A.R.S. § 48-805.02(A)	Resolution, amendments, fees, and public accessibility information posted at all stations.
<input checked="" type="checkbox"/>	3/26/2026 <b>Public Hearing</b> (agendized and separate from Board Meeting)	A.R.S. § 48-805(B)(7) A.R.S. § 48-805.02(A)	Scheduled Board meeting/Public Hearing date = 4/21/26 @ 3:00 PM.
<input type="checkbox"/>	<b>Governing Board: Fire Code Adoption</b>	A.R.S. § 48-805(B)(7)	
<input type="checkbox"/>	<b>Three copies of the adopted code, amendments, and revisions shall be kept on file for public inspection.</b>	A.R.S. § 48-805(B)(7) A.R.S. § 48-805.02(A)	
<input type="checkbox"/>	<b>A complete copy of the adopted code and amendments shall be posted on the SFD website, in a prominent location, within seven (7) business days after final adoption and retained on the website for at least sixty months (five years).</b>	A.R.S. § 48-805.02(A)	

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# SEDONA FIRE DISTRICT



## RESOLUTION #2026-01

### Adopting the 2024 International Fire Code with Amendments

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**A FORMAL RESOLUTION OF THE GOVERNING BOARD OF THE SEDONA FIRE DISTRICT, SUBSTITUTING IN PLACE OF THE EXISTING 2012 INTERNATIONAL FIRE CODE PREVIOUSLY ADOPTED AND PROVIDING FOR CERTAIN APPENDICES, AMENDMENTS, ADDITIONS, AND DELETIONS THERETO, REGULATING AND GOVERNING THE SAFEGUARDING OF LIFE AND PROPERTY FROM FIRE AND EXPLOSION HAZARDS ARISING FROM THE STORAGE, HANDLING, AND USE OF HAZARDOUS SUBSTANCES, MATERIALS AND DEVICES, AND FROM CONDITIONS HAZARDOUS TO LIFE OR PROPERTY AND THE OCCUPANCY OF BUILDINGS AND PREMISES IN THE SEDONA FIRE DISTRICT; PROVIDING FOR THE ISSUANCE OF PERMITS AND COLLECTION OF FEES THEREFORE; AND AUTHORIZING THE APPLICATION AND ENFORCEMENT THEREOF.**

**WHEREAS**, the Sedona Fire District (hereinafter the "District") last adopted the 2012 International Fire Code with amendments, on April 17, 2017, Resolution #2017-03; and

**WHEREAS**, it has been determined by the governing board of the Sedona Fire District that it would be in the best interest of the District, its property owners, residents, and neighbors to update and modify said version of the International Fire Code to work with and be consistent with certain building and safety codes authorized and enforced by other neighboring jurisdictions; and

**WHEREAS**, the Sedona Fire District wishes to replace the existing 2012 International Fire Code to reflect the 2024 International Fire Code, together with certain appendices, amendments, revisions, and deletions thereto; and

**WHEREAS**, A.R.S. § 48-805(B)(7) empowers the governing board of the District to replace a fire code and make amendments, substitutions, and revisions thereto; and

**WHEREAS**, the proposal to substitute the 2024 International Fire Code, with certain amendments, has been approved by the State Fire Marshal's Office; and

**WHEREAS**, notice has been given to the public by way of posting in three public places within the District and by posting on the District's website, at least 20 days prior to the public hearing, pursuant to A.R.S. § 48-805; and

**WHEREAS**, a public hearing has been held consistent with the statutory requirements of A.R.S. § 48-805, *et seq.*

**NOW THEREFORE, IT IS HEREBY RESOLVED** that the Sedona Fire District Governing Board replaces the existing 2012 International Fire Code, replacing it in its entirety with the 2024 edition of the International Fire Code with Appendix Chapters A through O, as revised herein, together with those certain appendices, amendments, additions, and deletions thereto, all as described in **Exhibit A** hereto. The 2026 Fee Schedule approved by the Sedona Fire District Governing Board shall be described in **Exhibit B** hereto.

**FURTHER RESOLVED**, the District is directed to keep three (3) copies of the newly amended 2024 International Fire Code on file at the District office located at Station #1: 2860 Southwest Drive, Sedona, Arizona, to be made available to the public.



Pursuant to Sedona Fire District Resolution #2026-01



## EXHIBIT A

Effective: xxx, 2026

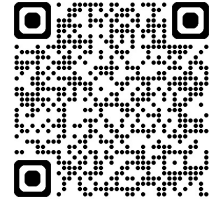
Adopted: xxx, 2026

# Sedona Fire District

2024

# FIRE CODE

2024 International Fire  
Code (IFC)



AMENDMENTS



# SEDONA FIRE DISTRICT



RESOLUTION #2026-01

## **EXHIBIT A**

### **FIRE CODE AMENDMENTS**

The International Fire Code (IFC) 2024 Edition is hereby adopted by the Sedona Fire District Governing Board, per Resolution #2026-01. The IFC adoption establishes minimum requirements consistent with nationally recognized practices that provide a reasonable level of life safety and property protection from the hazards of fire, explosions, or other dangerous conditions in both new and existing buildings, structures, and premises.

The IFC 2024 Edition and the Sedona Fire District amendments shall be known as the "Fire Code of the Sedona Fire District".

The Fire Code, as adopted and amended herein, shall be enforced by the Fire Marshal of the District, and which shall be operated under the supervision of the District Fire Chief. The Fire Chief, Fire Marshal, Fire Inspector, and staff shall take all such actions that are necessary and appropriate for its effective implementation.

**Adoption Date:** XXXX, 2026

**Effective Date:** XXXX, 2026

The IFC 2024 Edition is hereby amended in the following aspects:

## **CHAPTER 1 SCOPE AND ADMINISTRATION**

### **Section 101 - Scope and General Requirements**

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#### **AMENDED: Section 101.1 Title**

**101.1 Title.** These regulations shall be known as the *Fire Code* of Sedona Fire District, hereinafter referred to as “this code”.

#### **AMENDED: Section 101.2.1 Appendices**

**101.2.1 Appendices.** Provisions in the appendices shall not apply unless specifically adopted. Appendices A through O are adopted and are considered to be part of this code.

#### **AMENDED: Section 102.4 Application of building code**

**102.4 Application of building code.** The design and construction of new structures shall comply with the applicable Building Codes. Repairs, alterations, and additions to existing structures shall comply with all applicable Building Codes.

#### **ADD the following new section:**

**104.3.1 Fees.** The Division of Community Risk Management is authorized to develop a fee schedule in accordance with the Arizona Revised Statutes (A.R.S.) Chapter 5 Article 1 Section: 48-805 (B) 14. Fees shall be charged as approved by the District’s Governing Fire Board. The fee schedule shall be made available to the public and attached to this code.

Fees for plan reviews shall be received by the Community Risk Management Division prior to the start of any construction process.

*Refer to Exhibit B for the Fee Schedule.*

## CHAPTER 2: GENERAL DEFINITIONS

### Section 202 Definitions

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#### **ADD the following definition:**

**Fire Risk Analysis:** An analytical process or review conducted by the fire code official in accordance with nationally recognized standards; such as NFPA 101; 101A; 550; 551; or 1142; ICC IUWIC; and ISO evaluation criteria to determine minimum levels of fire protection requirements based upon the risk associated with the subject matter, where not specifically detailed in this code or when an application requesting a reduction or modification to this code is received.

The fire code official shall take into consideration fire scenarios and their probability of occurrence and or potential consequences. Items to consider in the fire risk analysis process or review may include distances to fire stations; available fire apparatus and first responders; fire protection systems; wildland interface; building and occupancy types; hazardous materials; water supplies; and other pertinent information detailing the subject matter being considered for modification or reduction of fire code prescriptions.

## CHAPTER 5: FIRE SERVICE FEATURES

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#### **ADD the following new section:**

**504.2.1 No exit signage.** Any door, passage, or stairway that is neither an exit nor a way of exit access and that is located or arranged so that it is likely to be mistaken for an exit shall be identified by a sign that reads NO EXIT. The NO EXIT sign shall consist of letters having a principal stroke of not less than 0.75 inch (19.1 mm) wide and at least 6 inches (152 mm) high on a contrasting background.

**507.3 Fire Flow.** Fire flow requirements for buildings or portions of buildings and facilities shall be determined by an approved method, Appendix B, and/or a Fire Risk Analysis.

## CHAPTER 9: FIRE PROTECTION AND LIFE SAFETY SYSTEMS

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#### **AMENDED: Section 901.6 Inspection, testing and maintenance**

**901.6 Inspection, testing and maintenance.** Fire detection, alarm and extinguishing systems shall be maintained in an operative condition at all times and shall be replaced or repaired where defective. Non-required fire protection systems and equipment shall be inspected, tested, and maintained or removed. The building owner shall be responsible for assuring that each fire protection system is maintained in an operable condition at all times per the applicable standard for that specific system. If a backflow prevention assembly is installed as part of a fire sprinkler system, it shall be tested. Individuals or businesses conducting inspections, testing, repair or maintenance of fire protection systems shall possess an appropriate valid fire protection system license issued by the Arizona Registrar of Contractors. The annual backflow prevention assembly tests shall be performed at the same time as the annual automatic fire sprinkler system tests. All work and periodic testing/maintenance shall be performed in accordance with the applicable standard for

the fire protection system. Non-required systems shall be maintained in accordance with nationally recognized standards per section 901.4.2.

### **AMENDED: Section 901.6.3 Records**

**901.6.3 Records.** Records of all system inspection, tests and maintenance required by the referenced standards shall be maintained on the premises for a minimum of three (3) years and shall be made available to the fire code official upon request. All individuals/businesses performing tests, maintenance, and/or repair on any fire protection system, shall forward itemized reports of such work to the third-party compliance organization used by the fire district within 30 days of the work performed.

**Exception:** ~~R3~~ Single family occupancies built according to the International Residential Code (IRC) not including residential care facilities.

### **CHANGE Section 901.8.1 Removal of or tampering with appurtenances, to read as follows:**

**901.8.1 Removal of or tampering with appurtenances.** Locks, gates, doors, barricades, chains, enclosures, signs, tags or seals which have been installed by or at the direction of the *fire code official* shall not be removed, unlocked, destroyed, tampered with or otherwise vandalized in any manner. Required padlocks shall only be SFD approved padlocks unless provisions are made for multiple locks to be installed in tandem with an SFD padlock. SFD approved padlocks shall be installed at the direction of the *fire code official*.

**Note:** The following applies to the installation requirement for fire sprinklers. These sections break down the installation requirements based on occupancy classification. Sedona Fire District's current requirements are all inclusive, that is all commercial buildings constructed and are required to have an automatic fire sprinkler system installed. Installation of an automatic fire sprinkler system for residential occupancies is based on revised Sections 903.2 and 903.2.1.

### **DELETE Section 903.2 through 903.2.10 and KEEP current 2003 Sedona Fire Code language:**

**903.2 [2003 SFC] (where required).** An automatic fire sprinkler system shall be installed in accordance with the National Fire Protection Association's Standard #13 in all new occupancies here after constructed. Group R Division 3 Occupancies shall have fire sprinkler systems installed in accordance with **Section 903.3 [2003 SFC]**.

**Exception 1:** Group R Division 3 Occupancies, not including residential care or assisted living care facilities located in Group R Division 3 occupancies, having a gross floor area equal to or less than 3,600 square feet (344.5 m<sup>2</sup>).

**Exception 2:** Group R Divisions 1, 2 and 4 Occupancies shall have an automatic fire sprinkler system installed in accordance with the National Fire Protection Association's Standard #13R.

**Exception 3:** Keep the original language from the 903.2 Exception.

**Exception 4:** Permissible sprinkler omissions may include the following locations:

1. Manufactured homes built on a permanent chassis, designed and constructed as a dwelling unit and not having any of the listed conditions of **Section 903.3**.
2. Recreational vehicles that are not site built and are mobile or portable.
3. Detached gazebos and ramadas.
4. Detached restroom facilities associated with golf courses, parks and similar uses.
5. Detached guard houses less than 300 square feet in gross floor area.
6. Detached carports less than 5,000 square feet in roof area.
7. Detached non-residential buildings less than 360 square feet in floor area.
8. Detached non-combustible canopies less than 5,000 square feet in roof area used exclusively for vehicle washing facilities or vehicle fuel dispensing stations.
9. Other buildings or structures accessory to and located on the same lot with one and two family dwellings or R-3 occupancies not including residential care or assisted living facilities in R-3 occupancies.
10. Shade canopies less than 5,000 square feet; not closer than 5 feet to any building, property line or other shade canopy and shading one of the following: vehicles for sale at a dealership, playground equipment or outdoor eating areas without cooking.
11. Shipping containers used for storage purposes and not closer than 5 feet to any building, property line or other container.
12. Exterior roofs, overhangs or canopies of Type I, II or III construction with no combustible storage beneath.
13. Exterior covered/enclosed walkways of Type I, II or III construction with enclosing walls that are at least 50% open.
14. Airport control towers.
15. Open parking garages.
16. Occupancies in Group F-2.

**903.3 [2003 SFC] Group R Division 3 occupancies.** All Group R Division 3 occupancies shall be equipped with a residential style automatic fire sprinkler system installed in accordance with the National Fire Protection Association's Standard #13D when any of the following conditions are present:

1. The building has a gross floor area greater than 3,600 square feet (344.5 m<sup>2</sup>).
2. The building is more than 500 feet (152.4 m) from a fire hydrant capable of producing the required fire flow.
3. The required fire flow is not available through approved means.
4. Fire apparatus access roadways are obstructed by any of the following:

- a. Low water crossing(s)
  - b. Security gate(s)
  - c. Speed bump(s)
5. The building is located in a sub-division having a single fire apparatus access point.
  6. The fire apparatus access roadway has a grade greater than 12%.
  7. The building is located more than five road miles (8.04 km) from the nearest fire station on an approved route as measured by the Fire Marshal.
  8. The building is located on a cul-de-sac which exceeds 1000 feet (304.8 m) from the nearest thoroughfare's intersection.
  9. The building is located more than 150 feet (45.72 m) from the closest point of fire apparatus access.
  10. The building is located within the established urban-wildland interface area.

**AMENDED: Section 903.4.1 Sprinkler system supervision and alarms**

**903.4.1 Sprinkler system supervision and alarms.** All valves controlling the water supply for *automatic sprinkler systems*, pumps, tanks, water levels and temperatures, critical air pressures and water-flow switches on all sprinkler systems shall be electrically supervised by a *listed* fire alarm control unit.

**ADD the following new section:**

**903.4.4 Post indicator valves.** When automatic fire sprinkler control valves are equipped with a post indicator valve (PIV) the PIV shall have the post painted red with the address of the building being served stenciled on the post in white numbers. Post indicator valves shall be locked open utilizing a Sedona Fire District padlock.

**AMENDED: Section 904.3.5 Monitoring**

**904.3.5 Monitoring.** All *automatic fire-extinguishing systems* shall be monitored by an approved building *fire alarm system* or dedicated function fire alarm system in accordance with NFPA 72.

**ADD the following new section:**

**904.3.5.1 Existing systems.** Existing *automatic fire-extinguishing systems* shall be monitored by an approved building *fire alarm system* or dedicated function fire alarm system in accordance with NFPA 72.

**AMENDED: Section 905.9 Valve supervision, ADD Exception 3**

**905.9 Valve supervision.** Valves controlling water supplies shall be supervised in the open position so that a change in the normal position of the valve will generate a supervisory signal at the supervising station required by **Section 903.4**. Where a fire alarm system is provided, a signal shall also be transmitted to the control unit.

**Exceptions:**

1. Valves to underground key or hub valves in roadway boxes provided by the municipality or public utility do not require supervision.
2. Valves locked in the normal position and inspected as provided in this code in buildings not equipped with a fire alarm system.
3. Valves locked in the normal position by a Sedona Fire District padlock and inspected as provided in this code in buildings not equipped with a fire alarm system. **Existing fire protection system control valves shall be provided with an SFD padlock when electronic supervision is not installed. Owners and or operators of fire protection systems shall be responsible for the security and supervision of all control valves.**

**ADD the following new section:**

**905.9.1 Post indicator valves.** When the standpipe control valve is provided with a post indicator valve (PIV) the PIV shall be painted red with the address of the building being served stenciled on the post in white numbers. Post indicators valves shall be locked open utilizing a Sedona Fire District padlock.

**ADD the following new section:**

*Keep the existing 2003 SFC language.*

**912.1.1 [2003 SFC] Number of fire department connection requirements.** For all commercial occupancies requiring an automatic fire sprinkler system at least one fire department connection (FDC) shall be installed as approved by the Fire Marshal. The FDC shall provide a single 2½" (63.5 mm) National Standard Thread female hose inlet for systems requiring a design flow of 500 GPM or less. Systems of a design flow greater than 500 GPM shall provide two 2½" (63.5 mm) National Standard Thread female hose inlet connections.

All residential automatic fire sprinkler systems shall provide at least one fire department connection having a single 1½" (38.1 mm) National Standard Thread female hose inlet.

**Exception:** R-3 occupancies when the gross floor area is less than 3,600 square feet.

**AMENDED: Section 914.2.1 Automatic sprinkler system**

**914.2.1 Automatic sprinkler system.** The covered mall building and buildings connected shall be provided throughout with an automatic sprinkler system in accordance with **Section 903.2 [2003 SFC]** which shall comply with the following:

1. The automatic sprinkler system shall be complete and operative throughout occupied space in the mall building prior to occupancy of any of the tenant spaces. Unoccupied tenant spaces shall be similarly protected unless provided with approved alternative protection.
2. Sprinkler protection for the mall of a covered mall building shall be independent from that provided for tenant spaces or anchor buildings.

3. Sprinkler protection for the tenant spaces of an open mall building shall be independent from that provided for anchor buildings.
4. Sprinkler protection shall be provided beneath exterior circulation balconies located adjacent to an open mall.
5. Where tenant spaces are supplied by the same system, they shall be independently controlled.

### **AMENDED: Section 914.3.1 Automatic sprinkler system**

**914.3.1 Automatic sprinkler system.** Buildings and structures shall be equipped throughout with an automatic sprinkler system in accordance with **Section 903.2. [2003 SFC]** and a secondary water supply where required by **Section 903.3.5.2 [SFC 2012]**.

**903.3.5.2 [SFD 2012] Secondary water supply.** An automatic secondary on-site water supply having a capacity not less than the hydraulically calculated sprinkler demand, including the hose stream requirement, shall be provided for high-rise buildings assigned to Seismic Design Category C, D, E or F as determined by the *International Building Code*. An additional fire pump shall not be required for the secondary water supply unless needed to provide the minimum design intake pressure at the suction side of the fire pump supplying the *automatic sprinkler system*. The secondary water supply shall have a duration of not less than 30 minutes as determined by the occupancy hazard classification in accordance with NFPA 13.

**Exception:** An *automatic sprinkler system* shall not be required in spaces or areas of: Telecommunications equipment buildings used exclusively for telecommunications equipment, associated electrical power distribution equipment, batteries and standby engines, provided that those spaces or areas are equipped throughout with an automatic fire detection system in accordance with **Section 907.2** and are separated from the remainder of the building by not less than 1-hour *fire barriers* constructed in accordance with **Section 707** of the *International Building Code* or not less than 2-hour *horizontal assemblies* constructed in accordance with **Section 711** of the *International Building Code*, or both.

**914.4.1 Automatic sprinkler protection.** An approved automatic sprinkler system shall be installed throughout the entire building.

### **AMENDED: Section 914.5.1 Automatic sprinkler system**

**914.5.1 Automatic sprinkler system.** The highest level of exit discharge serving the underground portions of the building and all levels below shall be equipped with an automatic sprinkler system installed in accordance with **Section 903.2. [2003 SFC]**. Water-flow switches and control valves shall be supervised in accordance with **Section 903.4**.

### **AMENDED: Section 914.6.1 Automatic sprinkler system**

**914.6.1 Automatic sprinklers system.** Stages shall be equipped with an automatic fire-extinguishing system in accordance with **Section 903.2 [2003 SFC]**. The system shall be installed under the roof and gridiron, in the

tie and fly galleries, and in places behind the proscenium wall of the stage and in dressing rooms, lounges, workshops, and storerooms accessory to such stages.

**Exception:** Sprinklers are not required under stage areas less than 4 feet (1219 mm) in clear height utilized exclusively for storage of tables and chairs, provided the concealed space is separated from the adjacent spaces by not less than 5/8-inch (15.9 mm) Type X gypsum board.

## **CHAPTER 11: CONSTRUCTION REQUIREMENTS FOR EXISTING BUILDINGS**

### **ADD the following new section:**

**1103.5.5.1 [2003 SFC] Change of occupancy.** An automatic sprinkler system complying with Section 903.3 [2003 SFC] shall be provided for an existing building or portion thereof undergoing a change of occupancy as follows, based upon the relative hazard levels indicated in Table 1103.5.5.1(A).

1. When a change of occupancy is made to a higher hazard level as shown in Table 1103.5.5.1(A), the building shall be provided with an automatic fire sprinkler system.
2. When a change of occupancy is made to a lower hazard level or within a hazard level (except hazard level 1), as shown in Table 1103.5.5.1(A), the building is not required to be provided with an automatic fire sprinkler system.
3. When a change of occupancy is made within hazard level 1 as shown in Table 1103.5.5.1(A), the building shall be provided with an automatic fire sprinkler system.

**TABLE 1103.5.5.1(A) [2003 SFC 903.2.5] - EXISTING BUILDING HAZARD LEVELS**

<b>HAZARD LEVEL</b>	<b>BUILDING OCCUPANCY TYPE</b>
1 (Highest)	H, I, R-1, R-2, R-4
2	A-2, A-5
3	A-1, A-3, A-4
4	E, F-1, M ≥ 3600 sq. ft, S-1
5 (Lowest)	B, F-2, R-3, S-2, U, M < 3600 sq. ft.

**Note:** Occupancies as defined in this Code.

*This Section is not intended to indicate all instances or circumstances where fire sprinkler systems are required; refer to this Code.*

**1103.5.5.2 [2003 SFC 903.2.6] Building additions.** All additions to existing buildings or structures and all buildings or structures that are expanded by an addition(s) shall be provided with an automatic fire protection system complying with **Section 903.3** as applicable.

**Exceptions:**

1. Existing non-sprinklered one and two family dwelling units and R-3 occupancies complying with the Sedona Residential Code, but not including residential care facilities, having a gross floor area less than 3,600 square feet including the addition.
2. An existing non-sprinklered building or structure and additions to such existing building, provided the occupancy of the existing building is not changed, the addition is the same occupancy, and the resultant gross area of all such additions and building do not exceed 3,600 square feet.

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## CHAPTER 56: EXPLOSIVES AND FIREWORKS

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**AMENDED: Section 5601.2.4 Financial Responsibility**

**5601.2.4 Financial Responsibility.** Before a permit is issued, as required by **Section 5601.2**, the applicant shall file with the jurisdiction a corporate surety bond in the principal sum of \$1,000,000 or a public liability insurance policy for the same amount, for the purpose of the payment of all damages to persons or property that arise from, or are caused by, the conduct of any act authorized by the permit upon which any judicial judgment results. The fire code official is authorized to specify a greater or lesser amount when, in his or her opinion, conditions at the location of use indicate a greater or lesser amount is required. Government entities shall be exempt from this bond requirement.

**AMENDED: Section 5601.2.4.1 Blasting**

**5601.2.4.1 Blasting.** Before approval to do blasting is issued, the applicant for approval shall file a bond or submit a certificate of insurance in the amount of \$1,000,000 in each case to indemnify the jurisdiction against any and all damages arising from permitted blasting.

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## APPENDICES

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**A. Board of Appeals.****CHANGE Section A101.3 Membership, to read as follows:**

**A101.3 Membership.** The membership of the board shall consist of three (3) voting members that have the qualifications established by this section. In the event that it is not practical to find members as required by this section, the fire code official reserves the right to relax the qualifications as to create a valid professional board to serve this jurisdiction. Members shall be nominated by the fire code official or the chief administrative officer of the jurisdiction, subject to confirmation by a majority vote of the governing body. Members shall serve without remuneration or compensation.

**AMENDED: Section A101.3(1) Building Official [SFD 2012]**

**A101.3(1) Building Official.** One member shall have experience as a building official with an understanding of building codes and construction codes, engineering, permits, facilities management and accepted construction procedures.

**AMENDED: Section A101.3(2) Fire protection engineering professional [SFD 2012]**

**A101.3(2) Fire protection engineering professional .** One member shall be a qualified engineer, technologist, technician or safety professional trained in fire protection engineering, fire science or fire technology. Qualified representatives in this category shall include fire protection contractors and certified technicians engaged in fire protection system design and/or installation.

**AMENDED: Section A101.3(3) General contractor [SFD 2012]**

**A101.3(3) General Contractor.** One member shall be a contractor regularly engaged in the construction, alteration, maintenance, repair or remodeling of buildings or building services and systems regulated by the code.

**CHANGE Section A101.5.2 Quorum [SFD 2012], to read as follows:**

**A101.5.2 Quorum.** Two members of the board shall constitute a quorum. In varying the application of any provisions of this code or in modifying an order of the *fire code official*, affirmative votes of the majority present, but not less than two, shall be required.

**CHANGE Section A101.7 Board Decision, to read as follows:**

**101.7 Board Decisions.** The Board shall only modify or reverse the decision of the fire code official by a concurring vote of two or more members.

**B. Fire-Flow Requirements for Buildings.****AMENDED: Table B105.1 Minimum Required Fire Flow and Flow Duration for Buildings**

**Footnote c:** In special circumstances, where the public or private water utility or rural water supply will not provide the required 1,500 gpm, the fire code official may accept a lesser amount. This amount shall never be less than 1,000 gpm.

**D. Fire Apparatus Access Roads.****AMENDED: Section D103.2 Grade****D103.2 Grade Fire apparatus access road grades and surface treatments.**

1. Road grades from 0% up to and including 6% shall have a minimum surface of 4" of compacted 95% AB.

2. Road grades over 6% up to and including 12% shall have an asphalt surface.
3. Road grades over 12% up to and including 15% shall have a concrete surface.
4. Road grades exceeding 15% shall not be permitted.

DRAFT

## FEE SCHEDULE: ALL DISTRICTS

Sedona Fire District, Copper Canyon Fire & Medical District, Verde Valley Fire District

<b>PLAN REVIEWS</b>	<b>FEE (ALL DISTRICTS)</b>
<b>All New Construction</b>	40% of Permit Fee
<b>Manufactured Homes less than 2500 sq ft (under roof)</b>	\$200.00
<b>Tenant Improvements w/Change of Use (commercial)</b> <i>Plan review and one (1) inspection</i>	\$250.00
<b>Residential Additions / Alterations</b> <i>Plan review and one (1) inspection</i>	\$200.00
<b>Simple Addition or TI (Residential or Commercial) = No Comment/Inspection</b>	No Fee
<b>Resubmittal – For each re-submittal</b>	\$100.00 per/hr. 1 hr. minimum
<b>Above/Below Ground LPG Tank (greater than 500 gallons)</b> <i>Includes plan review and one (1) inspection</i>	\$250.00
<b>Plan Review (N.O.S.)</b>	\$250.00
<b>Expedited Reviews</b> <i>One (1) week or less</i>	2.5 x original fee
<b>Planned Area Development/Subdivision</b>	\$150.00
<b>Preliminary Plat Review</b>	\$150.00
<b>Final Plat Review</b>	\$200.00
<b>Grading and Drainage</b>	\$150.00
<b>Non-Permitted</b>	Double regular permit fee

<b>SPRINKLER SYSTEMS</b>	<b>FEE (ALL DISTRICTS)</b>
Fees for <b>13D Spec Home Projects</b> (meaning same for a 13D system) <b>\$460.00 initial fee</b> , which includes plan review fee and two inspections. <i>Subsequent charges are an additional fee of \$210.00 for each additional unit.</i>	
<b>NFPA 13D</b> <i>Plan review and two (2) inspections</i>	\$460.00 up to 10,000 sq. ft. Base fee + \$0.03 Per additional sq. ft. after 10,000 sq. ft.
<b>NFPA 13 &amp; 13R</b> <i>Plan review and two (2) inspections</i>	\$600.00 up to 10,000 sq. ft. Base fee + \$0.03 per additional sq. ft. after 10,000 sq. ft.
<b>Modifications to existing sprinkler systems, 20 heads or less over-the-counter permit</b> <i>One (1) inspection</i>	\$200.00
<b>Modifications to existing sprinkler systems, 21 heads or greater</b> <i>Plan review and two (2) inspections</i>	\$400.00

<b>FIRE ALARM</b>	<b>FEE (ALL DISTRICTS)</b>
<b>NFPA 72 Systems - New Install</b> <i>Plan Review, one (1) rough-in inspection and one (1) final</i>	\$535.00 over 10,000 sq. ft. Base +.03 per sq. ft.
<b>Modifications to Existing System</b> <i>Plan Review, one (1) rough-in inspection and one (1) final</i>	\$300.00
<b>CLEAN AGENT SYSTEMS</b>	<b>FEE (ALL DISTRICTS)</b>
<b>0 - 5,000 Cubic Footage of Protection Area</b> <i>Plan Review and two (2) inspections</i>	\$685.00
<b>5,001 - 10,000 Cubic Footage of Protection Area</b> <i>Plan Review and two (2) inspections</i>	\$885.00
<b>Over 10,000 Cubic Footage of Protection Area</b>	\$885.00 plus \$0.07
<b>GAS DETECTION SYSTEMS</b>	<b>FEE (ALL DISTRICTS)</b>
<b>Gas Detection Systems</b> <i>Plan Review and two (2) inspections</i>	\$685.00
<b>KITCHEN HOOD SUPPRESSION SYSTEMS</b>	<b>FEE (ALL DISTRICTS)</b>
<b>Single System</b> <i>Plan Review and one (1) inspection</i>	\$300.00
<b>Additional System</b> <i>Plan Review and one (1) inspection</i>	\$150.00
<b>Modification</b> <i>Plan Review and one (1) inspection</i>	\$150.00
<b>PHOTOVOLTAIC AND BESS</b>	<b>FEE (ALL DISTRICTS)</b>
<b>Residential Photovoltaic</b> <i>Plan Review and one (1) inspection</i>	\$200.00
<b>Residential Photovoltaic with BESS</b> <i>Plan Review and one (1) inspection</i>	\$350.00
<b>Commercial Photovoltaic</b> <i>Plan Review and one (1) inspection</i>	\$300.00 per system
<b>Commercial Photovoltaic with BESS</b> <i>Plan review and one (1) inspection</i>	\$450.00 per system
<b>EV Charging Stations</b> <i>Plan review and one (1) inspection</i>	\$180.00
<b>Solar Farm</b> <i>Plan Review and two (2) inspections</i>	Based on project cost

<b>INSPECTION FEES</b>	<b>FEE (ALL DISTRICTS)</b>
<b>2<sup>ND</sup> and 3<sup>RD</sup> Re-Inspections</b>	\$100.00
<b>4<sup>th</sup> and Additional Re-Inspections</b>	\$175.00
<b>Fire Hydrant Flow Test (each) witnessed</b>	\$75.00
<b>After Hours Inspections (2 hour minimum)</b>	\$300.00
<b>Fireline and FDC Plan Review and two (2) Inspections</b>	\$500.00
<b>Fire Pumps One (1) plan review with one (1) re-submittal and two (2) inspections</b>	\$400.00 new install single pump, \$100 each additional
<b>Modifications (per pump)</b>	\$300.00 each

<b>SPECIAL EVENTS PERMITTING (Based on event size, inspections may be required)</b>	<b>FEE (ALL DISTRICTS)</b>
<b>TUP/CUP/Special Events (300 + people)</b>	\$200.00
<b>Carnivals/Fairs/Shows</b>	\$200.00
<b>Special Events/Other</b>	\$50.00

<b>TENT &amp; MEMBRANE STRUCTURES</b>	<b>FEE (ALL DISTRICTS)</b>
<b>Annual Professional Installers Permit: Covers all installations of Tents &amp; Canopies and their interior layouts up to 3,000 sq. ft. by that installer.</b>	\$500.00
<b>Tents and Canopies 3,001 + sq. ft. - Professional Installer with annual permit</b>	\$150.00
<b>Tent 401 - 1,000 sq. ft. each (tent and interior layout)</b>	\$250.00
<b>Tent 1,001 – 3,000 sq. ft. each (tent and interior layout)</b>	\$300.00
<b>Tent 3,001 sq. ft. and above each (tent and interior layout)</b>	\$350.00

<b>PYROTENETIC PERMITS</b>	<b>FEE (ALL DISTRICTS)</b>
<b>Fireworks Outdoor Display (public or private)</b>	\$550.00
<b>Fireworks Indoor Show/Display (public or private)</b>	\$550.00
<b>Performances Involving Fire</b>	\$250.00

<b>BURN PERMITS</b>		<b>FEE (ALL DISTRICTS)</b>	
<b>Residential Burning of Green Waste</b> <i>(yard debris)</i>		No Charge	
<b>Commercial Burning of Green Waste</b> <i>(yard debris)</i>		\$125.00	
<b>Bonfire</b> <i>(single event)</i>		\$100.00	
<b>HAZARDOUS MATERIALS STORAGE</b>		<b>FEE (ALL DISTRICTS)</b>	
<b>Flammable/Combustible Liquids Storage</b> <i>New install or modification</i>		\$150.00	
<b>Cell Phone Tower Diesel Generator</b> <i>Plan review and one (1) inspection</i>		\$150.00	
<b>Compressed Gasses - New install or modification</b> <i>Plan review and one (1) inspection</i>		\$150.00	
<b>Hazardous Material Storage - New install or modification</b> <i>Plan review and one (1) Inspection</i>		\$150.00	
<b>High-piled Combustible Storage - New install or modification</b> <i>Plan review and one (1) Inspection</i>		\$150.00	
<b>Spray Booth</b> <i>Plan review and two (2) Inspections</i>		\$150.00 pre-manufactured \$225.00 non-pre-manufactured	
<b>OTHER PERMITS</b>		<b>FEE (ALL DISTRICTS)</b>	
<b>Blasting</b> <i>Per blast/Includes one (1) inspector</i>		\$150.00	
<b>Explosives Storage</b> <i>Greater than 12 hours, up to 7 days</i>		\$1,100.00	
<b>Explosives Storage - Additional days</b>		\$150.00 per day	
<b>Hot Work - Commercial (large projects)</b> <i>Separate from Building/Construction Permit</i>		\$150.00	
<b>Hot Work - Residential</b> <i>(if required inspection)</i>		\$50.00	
<b>Other Permits (per section 105.6 of IFC 2012, see code)</b>			
<b>Gates – New Install and Modification</b> <i>Plan review and one (1) Inspection</i>		\$100.00	
<b>False Alarms</b>	1-2	Verbal	
	3 <sup>rd</sup>	\$75.00	
	4 <sup>th</sup>	\$250.00	
	5 <sup>th</sup> and above	\$500.00 each	



# SEDONA FIRE DISTRICT

2860 Southwest Drive, Sedona, Arizona 86336  
Telephone: (928) 282-6800 • FAX: (928) 282-6857  
[www.sedonafire.org](http://www.sedonafire.org)

## REGULAR BOARD MEETING

Station #1 • 2860 Southwest Drive • Sedona, AZ • Multi-purpose Room  
Tuesday, March 17, 2026 • 3:00 PM

## MINUTES

### I. CALL TO ORDER/ROLL CALL

#### A. Salute to the flag of the United States of America and a moment of silence to honor American men and women in service to our country, firefighters, and police officers.

Pursuant to notice, a Regular Meeting of the Sedona Fire District (SFD) was called to order by Board Chair Helen McNeal at 3:04 PM on Tuesday, March 17, 2026. A quorum of the Board was present and the meeting, having been duly convened, proceeded with business. Ms. McNeal led the Pledge of Allegiance. A moment of silence was held for 12 law enforcement officers that died nationwide since the last Board meeting.

#### B. Roll Call of Board Members

**Board Present:** Helen McNeal, Chair; Corrie Cooperman, Board Clerk; Diana Christensen, Scott Springett, Lance Waldrop Members.

**Others Present:** Ed Mezulis, Fire Chief; Kirk Riddell, Deputy Fire Marshal; Gabe Buldra, JVG Director of Finance (remote); Jeff Wassell, Battalion Chief; Tomas Montoya for BPCWS, PLLC.; Christi Weigand, Executive Assistant to the Fire Chief (remote); Scott Schwisow, Project Manager; Josh Clouch, User Support Technician. Jayson Coil, Assistant Fire Chief; Jordan Baker, Division Chief; and Buzz Lechowski, Division Chief, were absent.

### II. PRESENTATION OF AWARDS/STAFF RECOGNITION

#### A. 15 Years of Service

- Gregory Eberlein, Captain/CEP/TRT
- Kai Kincheloe, Engineer/CEP

Captain Eberlein and Engineer Kincheloe were not present at the meeting. Chief Mezulis recognized them for their 15 years of service with the Sedona Fire District. He highlighted their noteworthy career credentials and thanked Mr. Eberlein and Kincheloe for their service to the District. Their 15-year service pins will be given to them at a later date.

### III. BUDGET WORKSHOP

Gabe Buldra discussed the budget timeline, noting that staff completed all budget worksheets and JVG is compiling them. Wednesday, May 6, at 2:00 pm was the agreed-upon date to conduct the detailed Budget Workshop. Mr. Buldra confirmed the Board will be provided with a detailed budget book prior to the meeting.

### IV. REGULAR BUSINESS

#### A. Public Forum/Call to the Public

- 1) Public Comments
- 2) Possible Executive Staff Response to Public Comment



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Members of the public were not present at the meeting.

## B. Consent Agenda: Discussion/Possible Actions

### 1) Regular Meeting Minutes – February 17, 2026

**Corrie Cooperman, Board Clerk, moved to approve the Consent Agenda, to include the February 17, 2026, Regular Meeting minutes. Helen McNeal, Board Chair seconded. The motion was passed unanimously by the Board with no discussion.**

## C. Financial Report and Updates – Gabe Buldra, JVG Director of Finance

### 1) Discussion/Possible Action: Review and possible approval of the February 2026 Monthly Financial Report.

Mr. Bulda reviewed the February 2026 Monthly Financial Report (see the Board packet and presentation). February total revenue was \$552.8K, \$68K under budget. A \$16.5K property tax collection variance and a separate ambulance revenue hit were noted; however, both yield no year-to-date concerns. Expenses totaled \$1.79M, over budget by \$40K (Mr. Buldra noted that the reports inaccurately reflected \$67K). Personnel expenses totaled \$1.437M and each variance was reviewed with the Board. Year-to-date expenses are at \$19.256M, over budget by \$1.033M. The District has expended 66% year to date, with 34% remaining. Personnel is the highest cost at 85% of total costs, followed by operations at 6%, communications at 5% and managerial at 4%. Total cash on hand is \$2.28M, an increase of \$1M over the prior year. Other assets increased from \$23.9M to \$26.7M, reflective of capital assets. Liabilities increased from \$33M to \$34.2M, driven by payroll expenses, accruing employee leave, and some growth in net pension liability of ASRS and PSPRS.

**Lance Waldrop, Board Member, moved to approve the February 2026 Monthly Financial Report. Diana Christensen, Board Member, seconded. The motion was passed unanimously by the Board with no further discussion.**

## D. Monthly Staff Report

### 1) Operations Activities – Assistant Chief Jayson Coil

**Chief Mezulis updated the Board for Assistant Chief Coil as follows:**

- A three-year engineer promotional list was established with the recent completion of the Engineer Assessment Center.
- Chief Coil is working on a performance management rollout, an update to the learning management system, and other tools for employee evaluations.

### Fire Season Outlook

- The Western United States is entering the fire season with average temperatures above 30 degrees and near-absent snowpack throughout the Southwest and Colorado. Fire activity is expected all over the place. Additionally, “unknowns”, such as severe reductions in federally available resources, concerns about the qualification system, contract worker resource constraints, and the combining of federal firefighting resources into a singular unit are challenges that add to those associated to mother nature.



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## HR

- The Engineer’s test is wrapping up. The Firefighter Assessment starts in the next couple of weeks; SFD has one vacancy, with one additional expected in the coming weeks.

## Battalion Chiefs

### **Facilities/Logistics – Jeff Wassell**

- Initiated a phased replacement of structural hose.
- Apparatus and equipment remain in good condition with minor repairs.
- Assisting with the new station preparation, e.g. compressors and logistical matters, so they may be priced out.

### **Wildland – Todd Miranda**

- Crews completed pack tests. SFD is waiting for the State to issue red cards, the certification to go on wildland deployments. Wildland hose and equipment testing is underway to ensure everything is ready to go.
- Attended the Northern Region Cooperator’s meeting with Assistant Chief Coil, which is to meet new individuals within the region and discuss (fire) season predictions, resourcing, and planning.

### **Technical Rescue – Eric Lewis**

- Commended for managing big incidents, including supporting the Yavapai County Sheriff with a rescue.
- Chief Mezulis noted short notification times from the Sheriff’s Office related to complex search and rescue incidents.

## Administration

- Reviewing, validating, and centralizing contracts, as requested by the Board.
- Assisting with Station #5 proposal drafting.
- Decluttering utility accounts, working on liability waivers, and evaluating District insurance policies.

Corrie Cooperman, Board Clerk, asked Chief Mezulis to clarify his previous report related to federal government funding for wildland. He stated he could not, but explained federal firefighting resources are centralizing, which affects the command structure and changes operations.

## **2) Community Risk Reduction Activities – Deputy Fire Marshal Kirk Riddell**

### **Deputy Fire Marshal (DFM) Kirk Riddell updated the Board as follows:**

- A letter of approval was received from the State Fire Marshal (regarding approval of the 2024 International Fire Code amendment proposal).
- CRR is in the process of hiring a new inspector that was a previous candidate interviewed in June of 2025.
- Firewise requests are expected to increase. HOAs are starting to schedule with SFD. The City of Sedona is collaborating with the District. Twelve individuals are involved with Firewise assessments. The public is joining the initiative and looking at their own property and cleaning up. DFM Riddell was commended by the Board for building a relationship with the City and its



# SEDONA FIRE DISTRICT

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employees, noting that the Council voted to make it an initiative. Diana Christensen, Board Member, asked how many Firewise assessments were residential. DFM Riddell offered to provide that information (in the future). Lance Waldrop, Board Member, asked if any investors had reached out for Firewise assessments. DFM stated they have not.

- Ten major commercial project plan reviews have started or are ready to launch. DFM Riddell noted that they are very time consuming, e.g. one hotel may require all three inspectors.
- Helen McNeal, Board Chair, stated that a breakdown of the Firewise commercial and residential assessments may be useful to review.
- CRR performed three fire inspections involving a flat-top electric stove, a space heater with a makeshift extension cord, and a self-ignited forklift fire.
- Upcoming events: Car seat event with Verde Valley Fire, Wildland Public Presentation, Alarm Walk at the Rainbow Mobile Home Park, and COCODONA (in May).

### 3) Operational Support – Division Chief Buzz Lechowski

**Chief Mezulis updated the Board for Division Chief Lechowski as follows:**

#### EMS

- Ambulance budget and pricing are challenging due to what is going on nationally.
- SFD is trying to figure out the new DEA mandates for narcotic storage and transport. ADOH must adopt rules and regulatory mechanisms to implement the federal rules. There is no direction at this time.
- Chief Mezulis attended the Sedona Emergency Department dedication event to Debby and Bill Johnson.

#### Fleet

- Future capital planning is underway. An ambulance is in the queue and an engine is budgeted for this year. A class action lawsuit against the manufacturers resulted in a different pay structure. Building time has decreased from 30 to 36 months. A proposal may be brought to the Board if cheaper pricing can be captured, where a reduced rate over the course of three or four years is possible, versus a large annual payment.

### 4) Training and Preparedness – Division Chief Jordan Baker

**Chief Mezulis updated the Board for Division Chief Baker as follows:**

#### Training

- Jordan carried the bulk of the engineer's test for two solid weeks.
- Working diligently on the training center upgrades with monies approved through the Chief's Association. All items approved to get done were completed with money left over. A new cover is wired, allowing apparatus to be charged and in a better state of repair at the training center. Chief Mezulis has entered into discussions with the City of Cottonwood and Yavapai College regarding IGAs with each agency that expire in 2027. The purpose of the discussions is to ensure the land can be used for decades to come, e.g. a current 90-day notice to vacate the property in the contract with the City of Cottonwood.
- The firefighter exam and first RAM Program gathering are coming up. RAM is scheduled for March 26<sup>th</sup>.



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## E. Fire Chief Report – Fire Chief Ed Mezulis

### Financials

- JVG discussed the Budget Workshop process and preliminary work is underway to fine tune the Facilities budget and identify capital needs.

### Capital Projects

- The radio project is ongoing, including replacement of the airport tower. The airport is supportive of SFD needs, including building a wider tower.
- The City was not comfortable with how the lot lines were drawn for the Uptown parking because of ADA compliance. An engineering company is working on new drawings to submit to the City, putting SFD in a better position to determine if the excess property should be sold.
- Station #4 progress continues. A LEA 30% drawing review meeting was held, and the station price is still hovering around \$16M. Subcontractor pricing is a “best estimate” from Phoenix contractors. The next step is pushing towards 60% drawings, where subcontractors submit more true bids. For example, in November of last year, steel was \$275.00 a pound and now it’s \$350.00 a pound. A public presentation will be held Thursday, March 19<sup>th</sup>.
- The Station #5 request for the Slide Rock location was denied by the State. A meeting with their executive team is scheduled in April to identify hang-ups. A different property location may be an option. It is across the street and was a dumping ground. The property would require excavation, due to the location.

## V. EXECUTIVE SESSION

- Possible vote to go into Executive Session for legal advice pursuant to A.R.S. § 38-431.03(A)(3), to give instructions to legal counsel pursuant to A.R.S. § 38-431.03(A)(4), and for consultation with the designated representative to consider its position and instruct its representative in reference to negotiations for the purchase of real property pursuant to A.R.S. § 38-431.03(A)(7), regarding the possible instruction to authorize the Fire Chief to enter into negotiations for the property purchase of the Navajo Drive parcel.**
- Possible vote to go into Executive Session for legal advice pursuant to A.R.S. § 38-431.03(A)(3) and to give instructions to legal counsel pursuant to A.R.S. § 38-431.03(A)(4), regarding possible instruction to authorize the Fire Chief to proceed with the Annex remodel.**

Helen McNeal, Board Chair, moved to go into Executive Session for legal advice pursuant to A.R.S. § 38-431.03(A)(3), to give instructions to legal counsel pursuant to A.R.S. § 38-431.03(A)(4), and for consultation with the designated representative to consider its position and instruct its representative in reference to negotiations for the purchase of real property pursuant to A.R.S. § 38-431.03(A)(7), regarding the possible instruction to authorize the Fire Chief to enter into negotiations for the property purchase of the Navajo Drive parcel.

Ms. McNeal further moved to go into Executive Session for legal advice pursuant to A.R.S. § 38-431.03(A)(3) and to give instructions to legal counsel pursuant to A.R.S. § 38-431.03(A)(4), regarding possible instruction to authorize the Fire Chief to proceed with the Annex remodel.

Lance Waldrop, Board Member, seconded. The motion was passed unanimously.

Executive Session began at 4:00 PM.



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The public session was reconvened at 4:49 PM.

## VI. DISCUSSION/POSSIBLE ACTION

- A. Possible approval to authorize the Fire Chief to enter into negotiations for the property purchase of the Navajo Drive parcel, pursuant to A.R.S. § 48-805(B)(2)(b).**

The Board had no further comments or discussion following the Executive Session.

**Corrie Cooperman, Board Clerk, moved to approve to authorize the Fire Chief to enter into negotiations for the property purchase of the Navajo Drive parcel, pursuant to A.R.S. § 48-805(B)(2)(b). Diana Christensen, Board Member, seconded. The motion was passed unanimously by the Board with no further discussion.**

- B. Possible approval to authorize the Fire Chief to proceed with the continuation of the Annex remodel, pursuant to A.R.S. § 48-282(A)(2).**

The Board had no further comments or discussion following the Executive Session.

**Helen McNeal, Board Chair, entertained a motion to authorize the Fire Chief to proceed with a cost analysis on the Annex remodel, pursuant to A.R.S. § 48-282(A)(2). Lance Waldrop, Board Member, so moved. Ms. McNeal seconded. The motion was passed unanimously by the Board with no further discussion.**

- C. Possible approval to initiate procurement for professional legal services of general counsel, pursuant to A.R.S. § 48-805(B)(11).**

Ms. McNeal noted that the Board had previously requested the Fire Chief review all outside services. This includes the procurement of legal counsel, pursuant to A.R.S. § 48-805(B)(11). Ms. McNeal asked if there were further comments from the Board. Corrie Cooperman, Board Clerk, clarified that the reasoning is that it has been a long time since such services were procured. Chief Mezulis reiterated that the Board requested review of all outside services and that Mr. Whittington (Board Attorney) announced in December he was stepping into a consulting role. He further stated that it is in the best interest of the District. The Board can contribute information as to what services they wish to procure, as this is a Board Attorney position. A RFQ was drafted with what staff think the Board wants. SFD staff will work towards a document ready to publish and subsequently develop evaluation criteria. Chief Mezulis clarified that the motion is to authorize the initiation of the procurement process, not to approve the draft document submitted in the Board packet materials.

**Helen McNeal, Board Chair, moved to approve to initiate procurement for professional legal services of general counsel, pursuant to A.R.S. § 48-805(B)(11). Corrie Cooperman, Board Clerk, seconded. The motion was passed unanimously by the Board with no discussion.**



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## VII. BOARD MEMBER UPDATES AND IDEAS FOR FUTURE MEETINGS

### A. Board Schedule Adjustments

Ms. McNeal reiterated that the Budget Workshop Meeting is scheduled for May 6, 2026, at 2:00 PM and the proposed International Fire Code adoption will occur at the April Regular Board Meeting. A copy of the code amendments document will be sent to the Board in advance of the April meeting.

## VIII. ADJOURNMENT

The meeting was adjourned at 4:58 PM.

---

Corrie Cooperman, Board Clerk

Date

DRAFT



## Sedona Fire District Monthly Financial Report

### Monthly Financial Report – March 2026

Attached are the following for your information and review:

1. Balance Sheet as of March 31, 2026.
2. Summary of reconciled cash balances on March 31, 2026.
3. Income Statement of Revenues and Expenditures for March 2026, including budget to actual and year- to-date balances.
4. Wildland Income Statement of Revenues and Expenditures for March 2026, including budget to actual and year- to-date balances.
5. Graphs for March 2026.
6. Monthly Disbursement Report.
7. 12-Month Cash Flow.

### Key points:

- Total Revenue for March is \$962,206 which is \$184,261 over budget.
  - Tax Revenue for March is \$593,033, which is \$62,030 over budget.
  - Non-Tax Revenue for March is \$369,173 which is \$122,231 over budget.
    - Interest earnings are over budget by \$29,233.
    - Insurance Ambulance Billings revenue is over budget by \$105,572
- Total Expense for March is \$1,770,408, which is \$47,537 over budget.
  - Personnel Cost are over budget by \$123,864, driven by Wildland Deployment Wages & Overtime wages.
  - Managerial Cost are under budget by \$27,613, driven by decrease in Outside Professional Services.
  - Communications costs are under budget by \$19,830 driven by decrease in Computer Equipment & Support.
- Total Revenue Year-to-Date is \$20,219,147, which is over budget by \$1,218,059.
- Total Expenses Year-to-Date are \$17,521,326, which is \$83,346 under budget.

Please contact the Finance Director with any questions or concerns regarding this report.

**Sedona Fire District**  
**Balance Sheet**  
As of March 31, 2026

	Mar 31, 26	Mar 31, 25	\$ Change
<b>ASSETS</b>			
<b>Current Assets</b>			
<b>Checking/Savings</b>			
1000 · Bill.com Money Out Clearing	0.00	5,624.91	-5,624.91
1010 · Capital Reserves Fund	13,463,254.41	9,488,743.64	3,974,510.77
1050 · Chase - Operating Account	323,745.33	97,194.94	226,550.39
1060 · Chase - Payroll Account	599,012.43	1,103,428.48	-504,416.05
1070 · County General Fund	6,722,614.29	10,225,785.07	-3,503,170.78
<b>Total Checking/Savings</b>	<b>21,108,626.46</b>	<b>20,920,777.04</b>	<b>187,849.42</b>
<b>Accounts Receivable</b>			
1200 · Accounts Receivable*	28,877.95	8,030.31	20,847.64
1202 · Ambulance Billings Receivable	498,060.60	417,800.61	80,259.99
1206 · Property Tax - Receivable	394,088.34	33,422.51	360,665.83
1208 · Grant Receivable	9,992.05	0.00	9,992.05
1270 · Lease Receivables	515,837.00	677,198.00	-161,361.00
<b>Total Accounts Receivable</b>	<b>1,446,855.94</b>	<b>1,136,451.43</b>	<b>310,404.51</b>
<b>Other Current Assets</b>			
1320 · Prepaid Expenses	91,217.88	86,097.10	5,120.78
<b>Total Other Current Assets</b>	<b>91,217.88</b>	<b>86,097.10</b>	<b>5,120.78</b>
<b>Total Current Assets</b>	<b>22,646,700.28</b>	<b>22,143,325.57</b>	<b>503,374.71</b>
<b>Fixed Assets</b>			
1400 · Accumulated Depreciation	-17,399,218.51	-16,324,362.67	-1,074,855.84
1410 · Building and Other Improvements	10,793,948.74	9,594,240.11	1,199,708.63
1411 · Construction in Progress	0.00	15,124.61	-15,124.61
1412 · Furniture and Equipment	7,447,676.63	7,330,333.70	117,342.93
1413 · Land	4,284,578.48	2,054,578.48	2,230,000.00
1414 · Vehicles	9,959,130.97	8,342,133.34	1,616,997.63
1450 · CIP	132,117.80	1,598,474.90	-1,466,357.10
<b>1470 · Right to Use Asset</b>			
1401 · Accum Depreci- Right to Use	-95,341.00	-92,998.00	-2,343.00
1470 · Right to Use Asset - Other	150,757.00	177,688.00	-26,931.00
<b>Total 1470 · Right to Use Asset</b>	<b>55,416.00</b>	<b>84,690.00</b>	<b>-29,274.00</b>
<b>Total Fixed Assets</b>	<b>15,273,650.11</b>	<b>12,695,212.47</b>	<b>2,578,437.64</b>
<b>Other Assets</b>			
1500 · Defer Outflows of Rsrcs - ASRS	347,921.00	167,808.00	180,113.00
1510 · Defer Outflows of Rsrcs - PSPRS	8,652,813.00	9,027,233.00	-374,420.00
1515 · Defer Outflows Rsrcs PSPRS Tr 3	427,679.00	388,283.00	39,396.00
1520 · Defer Outflows - PSPRS OPEB	97,890.00	120,568.00	-22,678.00
1525 · Defer Outflows PSPRS OPEB Tr 3	6,643.00	5,880.00	763.00
1530 · Defer Outflows - ASRS OPEB	7,519.00	8,439.00	-920.00
1540 · Risk Pool Capitalization	231,080.00	231,080.00	0.00
1815 · Net Pension Asset - PSPRS Tr 3	106,542.00	51,105.00	55,437.00
1825 · Net Pension Asset PSPRS OPEB	18,373.00	11,446.00	6,927.00
1830 · Net Pension Asset ASRS OPEB	52,205.00	40,926.00	11,279.00
<b>Total Other Assets</b>	<b>9,948,665.00</b>	<b>10,052,768.00</b>	<b>-104,103.00</b>
<b>TOTAL ASSETS</b>	<b>47,869,015.39</b>	<b>44,891,306.04</b>	<b>2,977,709.35</b>

**Sedona Fire District**  
**Balance Sheet**  
As of March 31, 2026

	Mar 31, 26	Mar 31, 25	\$ Change
<b>LIABILITIES &amp; EQUITY</b>			
<b>Liabilities</b>			
<b>Current Liabilities</b>			
<b>Accounts Payable</b>			
2000 · Accounts Payable	101,755.85	118,164.02	-16,408.17
<b>Total Accounts Payable</b>	101,755.85	118,164.02	-16,408.17
<b>Credit Cards</b>			
2003 · National Bank of Arizona Credit	43,442.40	40,960.56	2,481.84
<b>Total Credit Cards</b>	43,442.40	40,960.56	2,481.84
<b>Other Current Liabilities</b>			
2010 · Accrued Employee Leave	1,961,575.72	1,699,307.69	262,268.03
2011 · Accrued Payroll	532,922.45	0.00	532,922.45
2014 · Defer Inflows of Rsrcs - ASRS	115,409.00	167,731.00	-52,322.00
2015 · Defer Inflows of Rsrcs - PSPRS	1,532,458.00	1,397,093.00	135,365.00
2018 · HSA Deduction	172.70	3,111.47	-2,938.77
2019 · Insurance Premium Liabilities	3,669.14	34,458.72	-30,789.58
2021 · Payroll Liabilities	2,745.86	0.00	2,745.86
2022 · Retirement Payable	240,361.79	777,668.96	-537,307.17
2049 · Defer Inflows of Rsrcs PSPRS T3	46,545.00	9,611.00	36,934.00
2050 · Defer Inflows OPEB PSPRS	140,943.00	88,115.00	52,828.00
2051 · Defer Inflows OPEB ASRS	22,576.00	21,151.00	1,425.00
2054 · Defer Inflows PSPRS OPEB TR3	1,852.00	571.00	1,281.00
2070 · Defer Inflow related to Leases	477,964.00	638,122.00	-160,158.00
<b>Total Other Current Liabilities</b>	5,079,194.66	4,836,940.84	242,253.82
<b>Total Current Liabilities</b>	5,224,392.91	4,996,065.42	228,327.49
<b>Long Term Liabilities</b>			
2052 · Net Pension Liab OPEB PSPRS	95,446.00	208,845.00	-113,399.00
2053 · Net Pension Liab OPEB ASRS	214.00	980.00	-766.00
2201 · Net Pension Liability - ASRS	1,347,327.00	1,197,427.00	149,900.00
2202 · Net Pension Liability - PSPRS	27,209,541.00	26,875,394.00	334,147.00
2270 · Lease Liability	58,773.00	88,208.00	-29,435.00
<b>Total Long Term Liabilities</b>	28,711,301.00	28,370,854.00	340,447.00
<b>Total Liabilities</b>	33,935,693.91	33,366,919.42	568,774.49
<b>Equity</b>			
3000 · Opening Balance Equity	5,149,965.20	5,149,965.20	0.00
3010 · Fund Balance	-2,425,262.92	-2,425,262.92	0.00
3200 · Unrestricted Net Assets	8,510,798.24	6,214,672.16	2,296,126.08
Net Income	2,697,820.96	2,585,012.18	112,808.78
<b>Total Equity</b>	13,933,321.48	11,524,386.62	2,408,934.86
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>47,869,015.39</b>	<b>44,891,306.04</b>	<b>2,977,709.35</b>

**Sedona Fire District**  
**Summary of Reconciled Cash Balances**  
 Period Ending 03/31/2026

	County General Fund	Capital Reserves	Chase Operating Account	Chase Payroll Account
	<u>3/31/2026</u>	<u>3/31/2026</u>	<u>3/31/2026</u>	<u>3/31/2026</u>
<b>Beginning Balance</b>	7,908,103.79	13,432,344.65	445,109.48	437,594.90
<b>Cleared Transactions</b>				
<b>Checks and Payments</b>	(1,886,440.99)	-	(736,603.41)	(1,688,582.47)
<b>Deposits and Credits</b>	525,777.38	30,909.76	615,239.26	1,850,000.00
<b>Total Cleared Transactions</b>	<u>(1,360,663.61)</u>	<u>30,909.76</u>	<u>(121,364.15)</u>	<u>161,417.53</u>
<b>Cleared Balance</b>	<u><u>6,547,440.18</u></u>	<u><u>13,463,254.41</u></u>	<u><u>323,745.33</u></u>	<u><u>599,012.43</u></u>
<b>Uncleared Transactions</b>				
<b>Checks and Payments</b>	(16,093.50)	-	-	-
<b>Deposits and Credits</b>	191,267.61	-	-	-
<b>Total Uncleared Transactions</b>	<u>175,174.11</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Register Balance as of 3/31/2026</b>	<u><u>6,722,614.29</u></u>	<u><u>13,463,254.41</u></u>	<u><u>323,745.33</u></u>	<u><u>599,012.43</u></u>

**Sedona Fire District**  
**Profit & Loss Budget Performance**  
 March 2026

	<u>Mar 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>Jul '25 - Mar 26</u>	<u>YTD Budget</u>	<u>\$ Over Budget</u>	<u>Annual Budget</u>
<b>Ordinary Income/Expense</b>							
<b>Income</b>							
<b>4001 · Tax Levy Revenue</b>	593,032.86	531,003.00	62,029.86	16,526,040.44	16,464,816.00	61,224.44	22,460,244.00
<b>4100 · Non-Tax Levy Revenue</b>	369,173.00	246,942.00	122,231.00	3,693,106.16	2,536,272.00	1,156,834.16	3,591,086.00
<b>Total Income</b>	962,205.86	777,945.00	184,260.86	20,219,146.60	19,001,088.00	1,218,058.60	26,051,330.00
<b>Gross Profit</b>	962,205.86	777,945.00	184,260.86	20,219,146.60	19,001,088.00	1,218,058.60	26,051,330.00
<b>Expense</b>							
<b>5001 · Personnel Cost</b>	1,553,682.57	1,429,819.00	123,863.57	14,997,694.86	14,646,688.00	351,006.86	19,925,959.00
<b>6001 · Building &amp; Land</b>	40,594.75	38,296.00	2,298.75	394,609.40	344,664.00	49,945.40	459,550.00
<b>6101 · Vehicles &amp; Equipment</b>	58,806.66	78,595.00	-19,788.34	533,035.54	707,355.00	-174,319.46	943,109.00
<b>6300 · Communications</b>	56,320.09	76,150.00	-19,829.91	770,198.14	853,365.00	-83,166.86	1,081,804.00
<b>6401 · Meetings, Travel &amp; Training</b>	28,552.51	39,947.00	-11,394.49	205,417.14	395,785.00	-190,367.86	551,846.00
<b>7001 · Managerial Cost</b>	32,451.11	60,064.00	-27,612.89	620,370.56	656,815.00	-36,444.44	875,737.00
<b>8001 · Other Expense</b>	0.00			0.00	0.00	0.00	0.00
<b>Total Expense</b>	1,770,407.69	1,722,871.00	47,536.69	17,521,325.64	17,604,672.00	-83,346.36	23,838,005.00
<b>Net Ordinary Income</b>	-808,201.83	-944,926.00	136,724.17	2,697,820.96	1,396,416.00	1,301,404.96	2,213,325.00
<b>Net Income</b>	<u>-808,201.83</u>	<u>-944,926.00</u>	<u>136,724.17</u>	<u>2,697,820.96</u>	<u>1,396,416.00</u>	<u>1,301,404.96</u>	<u>2,213,325.00</u>

**Sedona Fire District**  
**Profit & Loss Budget Performance - Wildland**  
**March 2026**

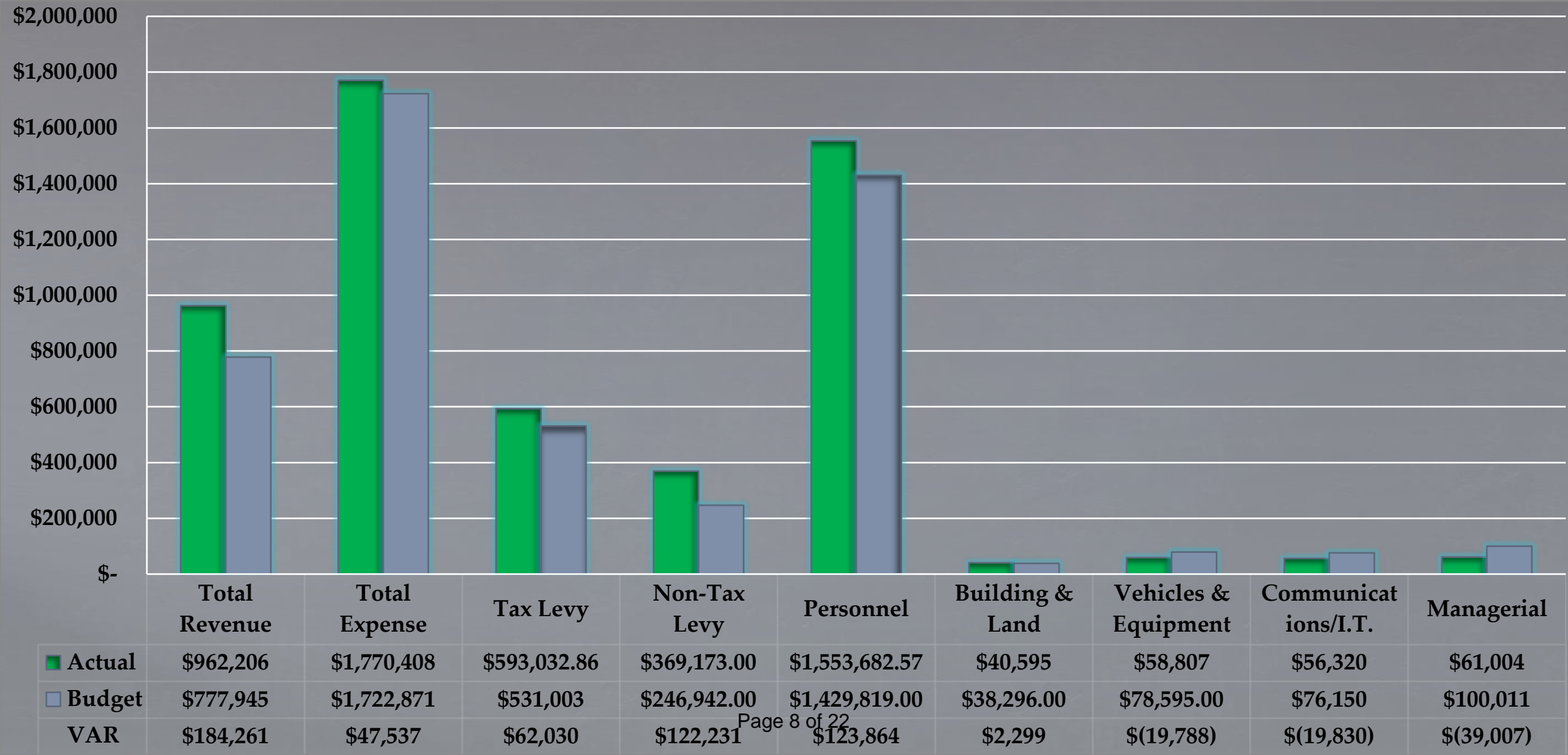
	<u>Mar 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>Jul '25 - Mar 26</u>	<u>YTD Budget</u>	<u>\$ Over Budget</u>	<u>Annual Budget</u>
<b>Ordinary Income/Expense</b>							
<b>Income</b>							
<b>4100 · Non-Tax Levy Revenue</b>	0.00	0.00	0.00	576,888.34	200,001.00	376,887.34	400,000.00
<b>Total Income</b>	0.00	0.00	0.00	576,888.34	200,001.00	376,887.34	400,000.00
<b>Gross Profit</b>	0.00	0.00	0.00	576,888.34	200,001.00	376,887.34	400,000.00
<b>Expense</b>							
<b>5001 · Personnel Cost</b>	22,761.06	8,897.00	13,864.06	581,535.91	237,693.00	343,842.91	411,866.00
<b>6001 · Building &amp; Land</b>	0.00	292.00	-292.00	0.00	2,628.00	-2,628.00	3,500.00
<b>6101 · Vehicles &amp; Equipment</b>	519.89	2,317.00	-1,797.11	15,872.89	20,853.00	-4,980.11	27,809.00
<b>6401 · Meetings, Travel &amp; Traini...</b>	1,335.47	508.00	827.47	25,918.52	40,821.00	-14,902.48	78,600.00
<b>7001 · Managerial Cost</b>	10.00	50.00	-40.00	-105.64	450.00	-555.64	600.00
<b>Total Expense</b>	24,626.42	12,064.00	12,562.42	623,221.68	302,445.00	320,776.68	522,375.00
<b>Net Ordinary Income</b>	-24,626.42	-12,064.00	-12,562.42	-46,333.34	-102,444.00	56,110.66	-122,375.00
<b>Net Income</b>	<b>-24,626.42</b>	<b>-12,064.00</b>	<b>-12,562.42</b>	<b>-46,333.34</b>	<b>-102,444.00</b>	<b>56,110.66</b>	<b>-122,375.00</b>

# Financial Report

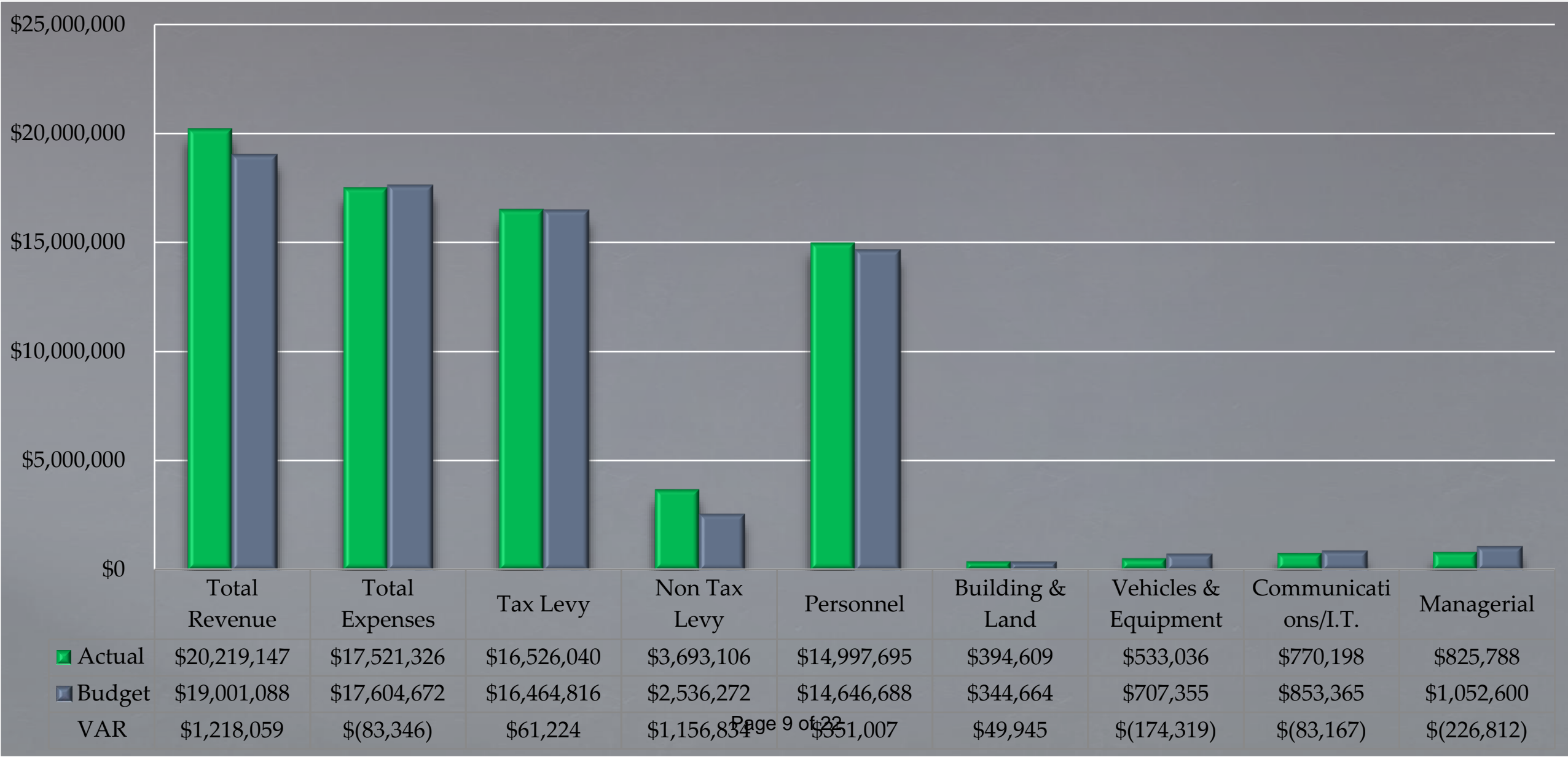
## March 2026



# March 2026

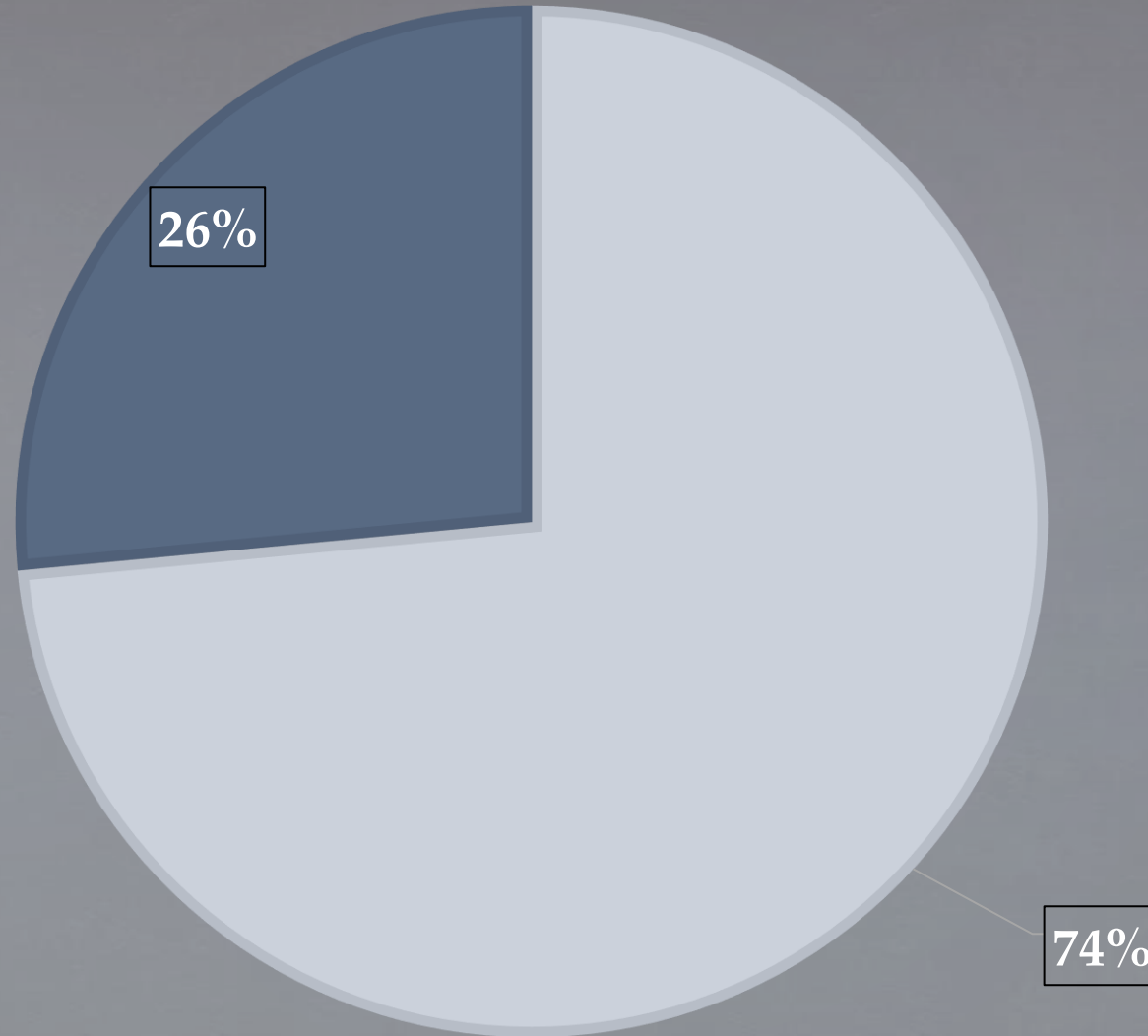


# Fiscal Year to Date Budget to Actual



# YEAR TO DATE EXPENSES AS PERCENTAGE OF BUDGET

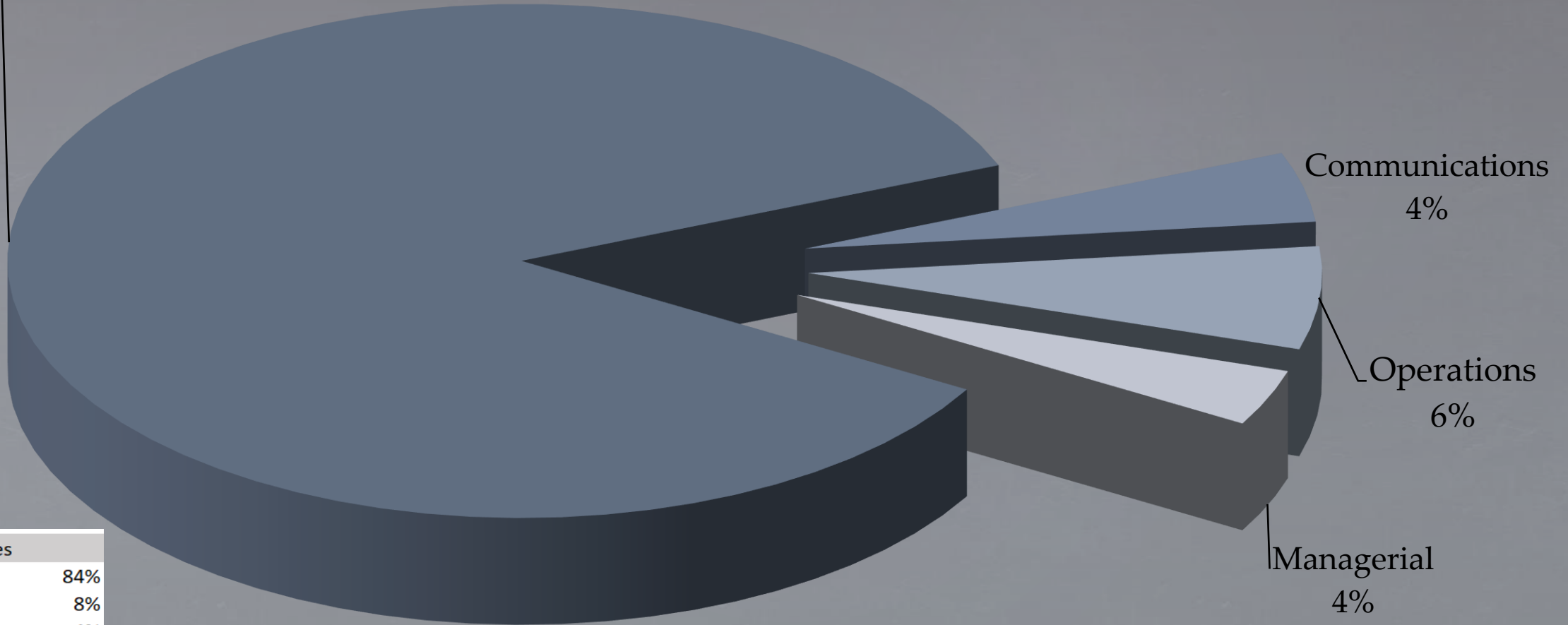
Actual YTD Budget Remaining



# Percentage of Expenses Year to Date

Personnel

86%



Communications  
4%

Operations  
6%

Managerial  
4%

Function Expenses	
Salaries & Wages	84%
Operations	8%
Communications	4%
Managerial	4%

# Cash Position



## Sedona Fire District Transaction Detail by Account March 2026

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
<b>1000 - Bill.com Money Out Clearing</b>								
Bill Pmt -Check	03/06/2026	Bill.com	VILLAGE HARDWARE	https://app01.us.bill.com/B...	2000 · Accounts Pay...		65.91	-65.91
Bill Pmt -Check	03/06/2026	Bill.com	ZETRON-US	https://app01.us.bill.com/B...	2000 · Accounts Pay...	285,214.49		-285,280.40
Bill Pmt -Check	03/06/2026	Bill.com	United Arizona Firefig...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	109,989.76		-395,270.16
Bill Pmt -Check	03/06/2026	Bill.com	Sedona-Oak Creek Ai...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	2,000.00		-397,270.16
Bill Pmt -Check	03/06/2026	Bill.com	PITNEY BOWES PU...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	80.00		-397,350.16
Bill Pmt -Check	03/06/2026	Bill.com	Keepers Commercial ...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	1,406.00		-398,756.16
Bill Pmt -Check	03/06/2026	Bill.com	GOOD IN TINT	https://app01.us.bill.com/B...	2000 · Accounts Pay...	1,000.00		-399,756.16
Bill Pmt -Check	03/06/2026	Bill.com	Rhinehart Oil Co., LLC	https://app01.us.bill.com/B...	2000 · Accounts Pay...	991.34		-400,747.50
Bill Pmt -Check	03/06/2026	Bill.com	Taft Stettinius & Hollis...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	1,105.00		-401,852.50
Bill Pmt -Check	03/06/2026	Bill.com	ALL-MED EQUIPMEN...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	33.00		-401,885.50
Bill Pmt -Check	03/06/2026	Bill.com	ZOLL MEDICAL COR...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	936.68		-402,822.18
Bill Pmt -Check	03/06/2026	Bill.com	Hale's Roofing LLC	https://app01.us.bill.com/B...	2000 · Accounts Pay...	2,476.66		-405,298.84
Bill Pmt -Check	03/06/2026	Bill.com	XEROX FINANCIAL S...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	972.73		-406,271.57
Bill Pmt -Check	03/06/2026	Bill.com	Central Arizona Suppl...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	7,259.00		-413,530.57
Bill Pmt -Check	03/06/2026	Bill.com	ALL-MED EQUIPMEN...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	66.00		-413,596.57
Bill Pmt -Check	03/06/2026	Bill.com	ASDD DOCUMENT ...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	105.00		-413,701.57
Bill Pmt -Check	03/06/2026	Bill.com	Rhinehart Oil Co., LLC	https://app01.us.bill.com/B...	2000 · Accounts Pay...	1,474.11		-415,175.68
Bill Pmt -Check	03/06/2026	Bill.com	HUGHES FIRE EQUI...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	1,599.10		-416,774.78
Bill Pmt -Check	03/06/2026	Bill.com	ZOLL MEDICAL COR...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	1,883.94		-418,658.72
Bill Pmt -Check	03/06/2026	Bill.com	Helios Health AZ	https://app01.us.bill.com/B...	2000 · Accounts Pay...	20,520.00		-439,178.72
Bill Pmt -Check	03/06/2026	Bill.com	HUGHES FIRE EQUI...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	157.94		-439,336.66
Bill Pmt -Check	03/06/2026	Bill.com	John Graves Propane...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	271.82		-439,608.48
Bill Pmt -Check	03/06/2026	Bill.com	INTERSTATE BATTE...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	478.69		-440,087.17
Bill Pmt -Check	03/06/2026	Bill.com	Pegasus Telecommu...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	2,475.00		-442,562.17
Bill Pmt -Check	03/06/2026	Bill.com	PRUDENTIAL OVER...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	62.52		-442,624.69
General Journal	03/06/2026	2024-3...		BILL 03/06/26 Payables F...	1050 · Chase - Oper...	442,624.69		0.00
Bill Pmt -Check	03/13/2026	Bill.com	Dibble & Associates C...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	5,106.00		-5,106.00
Bill Pmt -Check	03/13/2026	Bill.com	LAWSON PRODUCTS	https://app01.us.bill.com/B...	2000 · Accounts Pay...	98.78		-5,204.78
Bill Pmt -Check	03/13/2026	Bill.com	Kronos SaaShr, Inc	https://app01.us.bill.com/B...	2000 · Accounts Pay...	129.12		-5,333.90
Bill Pmt -Check	03/13/2026	Bill.com	Ambulance Medical Bi...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	3,124.94		-8,458.84
Bill Pmt -Check	03/13/2026	Bill.com	Taylor & Sons Hauling	https://app01.us.bill.com/B...	2000 · Accounts Pay...	110.00		-8,568.84
Bill Pmt -Check	03/13/2026	Bill.com	JON DAVIS	https://app01.us.bill.com/B...	2000 · Accounts Pay...	920.00		-9,488.84
Bill Pmt -Check	03/13/2026	Bill.com	O'REILLY AUTO PA...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	44.86		-9,533.70
Bill Pmt -Check	03/13/2026	Bill.com	HUGHES FIRE EQUI...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	271.53		-9,805.23
Bill Pmt -Check	03/13/2026	Bill.com	RWC INTERNATION...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	114.68		-9,919.91
Bill Pmt -Check	03/13/2026	Bill.com	SEDONA BUG BUST...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	1,350.00		-11,269.91
Bill Pmt -Check	03/13/2026	Bill.com	NORTHERN ARIZON...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	2,075.81		-13,345.72
Bill Pmt -Check	03/13/2026	Bill.com	Waste Management	https://app01.us.bill.com/B...	2000 · Accounts Pay...	222.70		-13,568.42
Bill Pmt -Check	03/13/2026	Bill.com	MERIT TECHNOLOG...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	5,550.48		-19,118.90
Bill Pmt -Check	03/13/2026	Bill.com	PRUDENTIAL OVER...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	86.67		-19,205.57
Bill Pmt -Check	03/13/2026	Bill.com	Kronos SaaShr, Inc	https://app01.us.bill.com/B...	2000 · Accounts Pay...	711.80		-19,917.37
Bill Pmt -Check	03/13/2026	Bill.com	LEA-Architects, LLC	https://app01.us.bill.com/B...	2000 · Accounts Pay...	13,350.75		-33,268.12
Bill Pmt -Check	03/13/2026	Bill.com	Main Place Floor & M...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	317.95		-33,586.07
Bill Pmt -Check	03/13/2026	Bill.com	United Arizona Firefig...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	101,597.59		-135,183.66
Bill Pmt -Check	03/13/2026	Bill.com	RWC INTERNATION...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	123.69		-135,307.35
Bill Pmt -Check	03/13/2026	Bill.com	United Arizona Firefig...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	14,828.51		-150,135.86
Bill Pmt -Check	03/13/2026	Bill.com	HUGHES FIRE EQUI...	https://app01.us.bill.com/B...	2000 · Accounts Pay...	306.66		-150,442.52
Bill Pmt -Check	03/13/2026	Bill.com	ESO SOLUTIONS, INC.	https://app01.us.bill.com/B...	2000 · Accounts Pay...	582.71		-151,025.23

## Sedona Fire District Transaction Detail by Account March 2026

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Bill Pmt -Check	03/13/2026	Bill.com	SEDONA ENGRAVIN...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		218.06	-151,243.29
Bill Pmt -Check	03/13/2026	Bill.com	ACCURATE BACKG...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		189.77	-151,433.06
Bill Pmt -Check	03/13/2026	Bill.com	Corvis Distributing	https://app01.us.bill.com/B...	2000 · Accounts Pay...		301.38	-151,734.44
Bill Pmt -Check	03/13/2026	Bill.com	RWC INTERNATIONAL...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		323.11	-152,057.55
General Journal	03/13/2026	2024-3...		BILL 03/13/26 Payables F...	1050 · Chase - Oper...	152,057.55		0.00
Bill Pmt -Check	03/20/2026	Bill.com	COCONINO AUTO S...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		124.51	-124.51
Bill Pmt -Check	03/20/2026	Bill.com	Verizon #542042609-...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		1,092.60	-1,217.11
Bill Pmt -Check	03/20/2026	Bill.com	RedSky Fire Apparatu...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		559.73	-1,776.84
Bill Pmt -Check	03/20/2026	Bill.com	John Graves Propane...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		271.82	-2,048.66
Bill Pmt -Check	03/20/2026	Bill.com	Kronos SaaShr, Inc	https://app01.us.bill.com/B...	2000 · Accounts Pay...		63.01	-2,111.67
Bill Pmt -Check	03/20/2026	Bill.com	JAMES VINCENT GR...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		10,300.00	-12,411.67
Bill Pmt -Check	03/20/2026	Bill.com	NAPA AUTO PARTS	https://app01.us.bill.com/B...	2000 · Accounts Pay...		275.09	-12,686.76
Bill Pmt -Check	03/20/2026	Bill.com	Advanced Septic Serv...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		750.00	-13,436.76
Bill Pmt -Check	03/20/2026	Bill.com	Entenmann-Rovin Co.	https://app01.us.bill.com/B...	2000 · Accounts Pay...		824.25	-14,261.01
Bill Pmt -Check	03/20/2026	Bill.com	TopNotch Garage Do...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		1,025.00	-15,286.01
Bill Pmt -Check	03/20/2026	Bill.com	RWC INTERNATIONAL...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		176.06	-15,462.07
Bill Pmt -Check	03/20/2026	Bill.com	JC's Plumbing LLC	https://app01.us.bill.com/B...	2000 · Accounts Pay...		2,850.00	-18,312.07
Bill Pmt -Check	03/20/2026	Bill.com	Advanced Septic Serv...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		750.00	-19,062.07
Bill Pmt -Check	03/20/2026	Bill.com	Lenovo Inc	https://app01.us.bill.com/B...	2000 · Accounts Pay...		417.85	-19,479.92
Bill Pmt -Check	03/20/2026	Bill.com	Environmental Bioma...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		6,728.91	-26,208.83
Bill Pmt -Check	03/20/2026	Bill.com	VERIZON WIRELESS.	https://app01.us.bill.com/B...	2000 · Accounts Pay...		3,065.89	-29,274.72
Bill Pmt -Check	03/20/2026	Bill.com	SKAGGS COMPANIE...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		1,767.10	-31,041.82
General Journal	03/20/2026	2024-3...		BILL 03/20/26 Payables F...	1050 · Chase - Oper...	24,916.23		-6,125.59
General Journal	03/20/2026	2024-3...		BILL 03/20/26 Payables F...	1050 · Chase - Oper...	6,125.59		0.00
Bill Pmt -Check	03/27/2026	Bill.com	ALL-MED EQUIPMEN...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		44.80	-44.80
Bill Pmt -Check	03/27/2026	Bill.com	Advanced Septic Serv...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		250.00	-294.80
Bill Pmt -Check	03/27/2026	Bill.com	ZOLL MEDICAL COR...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		1,121.75	-1,416.55
Bill Pmt -Check	03/27/2026	Bill.com	The Blind Brothers LLC	https://app01.us.bill.com/B...	2000 · Accounts Pay...		753.85	-2,170.40
Bill Pmt -Check	03/27/2026	Bill.com	ALL-MED EQUIPMEN...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		58.24	-2,228.64
Bill Pmt -Check	03/27/2026	Bill.com	ALL-MED EQUIPMEN...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		17.92	-2,246.56
Bill Pmt -Check	03/27/2026	Bill.com	ALL-MED EQUIPMEN...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		81.00	-2,327.56
Bill Pmt -Check	03/27/2026	Bill.com	CITY OF COTTONW...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		1,877.85	-4,205.41
Bill Pmt -Check	03/27/2026	Bill.com	Maricopa County Com...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		7,925.00	-12,130.41
Bill Pmt -Check	03/27/2026	Bill.com	ZOLL MEDICAL COR...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		1,255.96	-13,386.37
Bill Pmt -Check	03/27/2026	Bill.com	PITNEY BOWES PU...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		55.00	-13,441.37
Bill Pmt -Check	03/27/2026	Bill.com	North Horizon Plumbi...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		175.00	-13,616.37
Bill Pmt -Check	03/27/2026	Bill.com	ZebraScapes Landsc...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		8,000.00	-21,616.37
Bill Pmt -Check	03/27/2026	Bill.com	CITY OF COTTONW...	https://app01.us.bill.com/B...	2000 · Accounts Pay...		28,968.42	-50,584.79
General Journal	03/27/2026	2024-3...		BILL 03/27/26 Payables F...	1050 · Chase - Oper...	50,584.79		0.00
Total 1000 · Bill.com Money Out Clearing						676,308.85	676,308.85	0.00
<b>1010 · Capital Reserves Fund</b>								
Deposit	03/31/2026			Interest	4610 · Interest Earni...	30,909.76		30,909.76
Total 1010 · Capital Reserves Fund						30,909.76	0.00	30,909.76

## Sedona Fire District Transaction Detail by Account March 2026

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
<b>1050 - Chase - Operating Account</b>								
Deposit	03/02/2026		Credit Bureau		4140 · Insurance Am...	2,057.67		2,057.67
Deposit	03/02/2026		First Due		4140 · Insurance Am...	3,400.70		5,458.37
Deposit	03/02/2026		Noridian		4140 · Insurance Am...	434.18		5,892.55
Check	03/02/2026		Bankcard	Service Charge	7070 · Bank and Ser...		121.25	5,771.30
Check	03/02/2026		CENTURYLINK		6300 · Communicati...		81.20	5,690.10
Check	03/02/2026		CENTURYLINK		6300 · Communicati...		281.32	5,408.78
Check	03/02/2026		CENTURYLINK		6300 · Communicati...		281.32	5,127.46
Check	03/02/2026		CENTURYLINK		6300 · Communicati...		281.32	4,846.14
Check	03/02/2026		CENTURYLINK		6300 · Communicati...		475.49	4,370.65
Check	03/02/2026		CENTURYLINK		6300 · Communicati...		154.40	4,216.25
Check	03/02/2026		CENTURYLINK		6300 · Communicati...		541.48	3,674.77
Check	03/02/2026		CENTURYLINK		6300 · Communicati...		332.53	3,342.24
Deposit	03/03/2026		AARP		4140 · Insurance Am...	188.63		3,530.87
Deposit	03/03/2026		AETNA		4140 · Insurance Am...	560.59		4,091.46
Deposit	03/03/2026		Credit Bureau		4140 · Insurance Am...	3,149.44		7,240.90
Deposit	03/03/2026		HUMANA		4140 · Insurance Am...	1,081.95		8,322.85
Check	03/03/2026	EFT	Gateway		7070 · Bank and Ser...		22.00	8,300.85
Check	03/03/2026	EFT	UniSource Energy		6010 · Utilities		35.31	8,265.54
Deposit	03/04/2026		36 Treas 310		4140 · Insurance Am...	9,197.66		17,463.20
Deposit	03/04/2026		BCBS		4140 · Insurance Am...	127.14		17,590.34
Deposit	03/04/2026		BCBS		4140 · Insurance Am...	1,246.56		18,836.90
Deposit	03/04/2026		BCBS		4140 · Insurance Am...	1,447.03		20,283.93
Deposit	03/04/2026		Centene		4140 · Insurance Am...	1,168.89		21,452.82
Deposit	03/04/2026		Cigna		4140 · Insurance Am...	916.89		22,369.71
Deposit	03/04/2026		Credit Bureau		4140 · Insurance Am...	588.21		22,957.92
Deposit	03/04/2026		First Due		4140 · Insurance Am...	1,660.96		24,618.88
Deposit	03/04/2026		United Health		4140 · Insurance Am...	1,712.47		26,331.35
Check	03/04/2026		CENTURYLINK		6300 · Communicati...		69.99	26,261.36
Deposit	03/05/2026		AARP		4140 · Insurance Am...	308.54		26,569.90
Deposit	03/05/2026		AETNA		4140 · Insurance Am...	874.29		27,444.19
Deposit	03/05/2026		Centene		4140 · Insurance Am...	4,600.27		32,044.46
Deposit	03/05/2026		Credit Bureau		4140 · Insurance Am...	495.00		32,539.46
Deposit	03/05/2026		First Due		4140 · Insurance Am...	1,369.90		33,909.36
Deposit	03/05/2026		HUMANA		4140 · Insurance Am...	570.90		34,480.26
Deposit	03/05/2026		Noridian		4140 · Insurance Am...	986.90		35,467.16
General Journal	03/06/2026	2024-3...		BILL 03/06/26 Payables F...	1000 · Bill.com Mone...		442,624.69	-407,157.53
Deposit	03/06/2026		AETNA		4140 · Insurance Am...	2,081.59		-405,075.94
Deposit	03/06/2026		Credit Bureau		4140 · Insurance Am...	615.44		-404,460.50
Deposit	03/06/2026		First Due		4140 · Insurance Am...	350.00		-404,110.50
Deposit	03/06/2026		Noridian		4140 · Insurance Am...	6,713.65		-397,396.85
Check	03/06/2026	EFT	Bill.com		7170 · Dues/Fees/S...		502.78	-397,899.63
Check	03/06/2026	EFT	Sedona Venture Wate...		6010 · Utilities		65.71	-397,965.34
Transfer	03/06/2026			Funds Transfer	1060 · Chase - Payr...	300,000.00		-97,965.34
Deposit	03/09/2026		36 Treas 310		4140 · Insurance Am...	2,293.33		-95,672.01
Deposit	03/09/2026		Credit Bureau		4140 · Insurance Am...	1,480.47		-94,191.54
Deposit	03/09/2026		Noridian		4140 · Insurance Am...	14,994.50		-79,197.04
Deposit	03/09/2026		United Health		4140 · Insurance Am...	896.56		-78,300.48
Check	03/09/2026		Arizona Water Compa...		6010 · Utilities		37.34	-78,337.82

## Sedona Fire District Transaction Detail by Account March 2026

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Check	03/09/2026		Arizona Water Compa...		6010 · Utilities		37.34	-78,375.16
Check	03/09/2026		Arizona Water Compa...		6010 · Utilities		361.37	-78,736.53
Check	03/09/2026		Arizona Water Compa...		6010 · Utilities		45.60	-78,782.13
Check	03/09/2026	EFT	UniSource Energy		6010 · Utilities		501.96	-79,284.09
Check	03/09/2026		CENTURYLINK		6300 · Communicati...		40.84	-79,324.93
Check	03/09/2026		CENTURYLINK		6300 · Communicati...		31.75	-79,356.68
Check	03/09/2026		CENTURYLINK		6300 · Communicati...		86.58	-79,443.26
Check	03/09/2026		CENTURYLINK		6300 · Communicati...		219.44	-79,662.70
Check	03/09/2026		CENTURYLINK		6300 · Communicati...		91.18	-79,753.88
Check	03/09/2026		CENTURYLINK		6300 · Communicati...		81.94	-79,835.82
Check	03/09/2026		CENTURYLINK		6300 · Communicati...		110.92	-79,946.74
Check	03/09/2026		CENTURYLINK		6300 · Communicati...		95.18	-80,041.92
Check	03/09/2026		CENTURYLINK		6300 · Communicati...		109.11	-80,151.03
Check	03/09/2026		CENTURYLINK		6300 · Communicati...		36.48	-80,187.51
Check	03/09/2026		CENTURYLINK		6300 · Communicati...		57.95	-80,245.46
Deposit	03/10/2026		AETNA		4140 · Insurance Am...	652.35		-79,593.11
Deposit	03/10/2026		Credit Bureau		4140 · Insurance Am...	2,251.12		-77,341.99
Deposit	03/10/2026		First Due		4140 · Insurance Am...	330.30		-77,011.69
Deposit	03/11/2026		36 Treas 310		4140 · Insurance Am...	2,290.09		-74,721.60
Deposit	03/11/2026		AARP		4140 · Insurance Am...	501.44		-74,220.16
Deposit	03/11/2026		AETNA		4140 · Insurance Am...	2,290.23		-71,929.93
Deposit	03/11/2026		AETNA		4140 · Insurance Am...	484.78		-71,445.15
Deposit	03/11/2026		BCBS		4140 · Insurance Am...	479.39		-70,965.76
Deposit	03/11/2026		Centene		4140 · Insurance Am...	381.34		-70,584.42
Deposit	03/11/2026		Credit Bureau		4140 · Insurance Am...	819.65		-69,764.77
Deposit	03/11/2026		Devoted Health		4140 · Insurance Am...	432.54		-69,332.23
Deposit	03/11/2026		First Due		4140 · Insurance Am...	1,226.06		-68,106.17
Deposit	03/11/2026		HUMANA		4140 · Insurance Am...	598.59		-67,507.58
Deposit	03/11/2026			Deposit	-SPLIT-	11,404.26		-56,103.32
Deposit	03/11/2026			Deposit		1,541.54		-54,561.78
Deposit	03/12/2026		AETNA		4140 · Insurance Am...	697.69		-53,864.09
Deposit	03/12/2026		BCBS		4140 · Insurance Am...	1,728.27		-52,135.82
Deposit	03/12/2026		BCBS		4140 · Insurance Am...	4,225.32		-47,910.50
Deposit	03/12/2026		BCBS		4140 · Insurance Am...	5,093.34		-42,817.16
Deposit	03/12/2026		Credit Bureau		4140 · Insurance Am...	275.00		-42,542.16
Deposit	03/12/2026		First Due		4140 · Insurance Am...	1,200.00		-41,342.16
Deposit	03/12/2026		HUMANA		4140 · Insurance Am...	250.60		-41,091.56
Check	03/12/2026		Arizona Public Service		6010 · Utilities		571.02	-41,662.58
Bill Pmt -Check	03/13/2026	N/A	Wex Bank (new acct)	# 111176312	2000 · Accounts Pay...		1,987.46	-43,650.04
General Journal	03/13/2026	2024-3...		BILL 03/13/26 Payables F...	1000 · Bill.com Mone...		152,057.55	-195,707.59
Deposit	03/13/2026		AETNA		4140 · Insurance Am...	733.45		-194,974.14
Deposit	03/13/2026		BCBS		4140 · Insurance Am...	1,774.98		-193,199.16
Deposit	03/13/2026		BCBS		4140 · Insurance Am...	1,376.00		-191,823.16
Deposit	03/13/2026		Credit Bureau		4140 · Insurance Am...	315.00		-191,508.16
Deposit	03/13/2026		HUMANA		4140 · Insurance Am...	834.68		-190,673.48
Deposit	03/13/2026		Noridian		4140 · Insurance Am...	12,040.75		-178,632.73
Deposit	03/13/2026		OPTUM		4140 · Insurance Am...	508.27		-178,124.46
Deposit	03/13/2026		United Health		4140 · Insurance Am...	2,370.97		-175,753.49
Deposit	03/13/2026		Mutual of Omaha		4140 · Insurance Am...	114.13		-175,639.36

## Sedona Fire District Transaction Detail by Account March 2026

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Deposit	03/13/2026		Mutual of Omaha		4140 · Insurance Am...	114.68		-175,524.68
Deposit	03/13/2026		Mutual of Omaha		4140 · Insurance Am...	114.40		-175,410.28
Deposit	03/13/2026		Mutual of Omaha		4140 · Insurance Am...	300.21		-175,110.07
Check	03/13/2026		CENTURYLINK		6300 · Communicati...		108.04	-175,218.11
Check	03/13/2026		CENTURYLINK		6300 · Communicati...		114.95	-175,333.06
Deposit	03/16/2026		AETNA		4140 · Insurance Am...	2,380.43		-172,952.63
Deposit	03/16/2026		BCBS		4140 · Insurance Am...	2,030.57		-170,922.06
Deposit	03/16/2026		BCBS		4140 · Insurance Am...	2,143.33		-168,778.73
Deposit	03/16/2026		Credit Bureau		4140 · Insurance Am...	340.28		-168,438.45
Deposit	03/16/2026		HUMANA		4140 · Insurance Am...	375.23		-168,063.22
Deposit	03/16/2026		HUMANA		4140 · Insurance Am...	3,660.89		-164,402.33
Deposit	03/16/2026		Mutual of Omaha		4140 · Insurance Am...	187.34		-164,214.99
Deposit	03/16/2026		Mutual of Omaha		4140 · Insurance Am...	252.78		-163,962.21
Deposit	03/16/2026		Mutual of Omaha		4140 · Insurance Am...	162.42		-163,799.79
Check	03/16/2026		Arizona Water Compa...		6010 · Utilities		37.53	-163,837.32
Check	03/16/2026		Arizona Water Compa...		6010 · Utilities		54.33	-163,891.65
Check	03/16/2026		Arizona Water Compa...		6010 · Utilities		131.14	-164,022.79
Check	03/16/2026	EFT	Arizona Public Service		-SPLIT-		8,329.66	-172,352.45
Check	03/17/2026		National Bank of Arizo...		2003 · National Bank...		38,011.12	-210,363.57
Deposit	03/17/2026		Anthem Blue		4140 · Insurance Am...	116.37		-210,247.20
Deposit	03/17/2026		Anthem Blue		4140 · Insurance Am...	169.20		-210,078.00
Deposit	03/17/2026		BCBS		4140 · Insurance Am...	2,189.53		-207,888.47
Deposit	03/17/2026		Credit Bureau		4140 · Insurance Am...	1,057.24		-206,831.23
Deposit	03/17/2026		Devoted Health		4140 · Insurance Am...	571.61		-206,259.62
Deposit	03/17/2026		Noridian		4140 · Insurance Am...	5,519.87		-200,739.75
Check	03/17/2026	EFT	City of Sedona 00565...	005650-000	6010 · Utilities		46.50	-200,786.25
Check	03/17/2026	EFT	City of Sedona 00565...	005650-001	6010 · Utilities		39.67	-200,825.92
Check	03/17/2026	EFT	City of Sedona 00565...	005650-003	6010 · Utilities		80.91	-200,906.83
Check	03/17/2026	EFT	City of Sedona 00565...	005650-002	6010 · Utilities		53.02	-200,959.85
Check	03/17/2026	EFT	City of Sedona 00565...	005650-002	6010 · Utilities		211.27	-201,171.12
Deposit	03/18/2026		AETNA		4140 · Insurance Am...	1,179.98		-199,991.14
Deposit	03/18/2026		AETNA		4140 · Insurance Am...	279.85		-199,711.29
Deposit	03/18/2026		Anthem Blue		4140 · Insurance Am...	114.40		-199,596.89
Deposit	03/18/2026		BCBS		4140 · Insurance Am...	2,938.26		-196,658.63
Deposit	03/18/2026		BCBS		4140 · Insurance Am...	920.67		-195,737.96
Deposit	03/18/2026		Centene		4140 · Insurance Am...	2,600.19		-193,137.77
Deposit	03/18/2026		Credit Bureau		4140 · Insurance Am...	103.40		-193,034.37
Deposit	03/18/2026		Devoted Health		4140 · Insurance Am...	47.77		-192,986.60
Deposit	03/18/2026		First Due		4140 · Insurance Am...	1,150.30		-191,836.30
Deposit	03/18/2026		Golden Rule		4140 · Insurance Am...	155.67		-191,680.63
Deposit	03/18/2026		Noridian		4140 · Insurance Am...	18,652.41		-173,028.22
Deposit	03/18/2026		OPTUM		4140 · Insurance Am...	491.26		-172,536.96
Deposit	03/18/2026		United Health		4140 · Insurance Am...	567.46		-171,969.50
Deposit	03/18/2026		United Health		4140 · Insurance Am...	1,383.05		-170,586.45
Deposit	03/19/2026		BCBS		4140 · Insurance Am...	1,156.39		-169,430.06
Deposit	03/19/2026		Centene		4140 · Insurance Am...	7,999.80		-161,430.26
Deposit	03/19/2026		Credit Bureau		4140 · Insurance Am...	168.68		-161,261.58
Deposit	03/19/2026		Noridian		4140 · Insurance Am...	17,411.82		-143,849.76
Deposit	03/19/2026		United Health		4140 · Insurance Am...	902.91		-142,946.85

## Sedona Fire District Transaction Detail by Account March 2026

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
General Journal	03/20/2026	2024-3...		BILL 03/20/26 Payables F...	1000 · Bill.com Mone...		24,916.23	-167,863.08
General Journal	03/20/2026	2024-3...		BILL 03/20/26 Payables F...	1000 · Bill.com Mone...		6,125.59	-173,988.67
Deposit	03/20/2026		AARP		4140 · Insurance Am...	146.58		-173,842.09
Deposit	03/20/2026		AETNA		4140 · Insurance Am...	11,230.36		-162,611.73
Deposit	03/20/2026		AETNA		4140 · Insurance Am...	191.59		-162,420.14
Deposit	03/20/2026		BCBS		4140 · Insurance Am...	1,637.44		-160,782.70
Deposit	03/20/2026		HUMANA		4140 · Insurance Am...	571.61		-160,211.09
Deposit	03/20/2026		Noridian		4140 · Insurance Am...	5,511.79		-154,699.30
Deposit	03/20/2026		UHC		4140 · Insurance Am...	1,461.73		-153,237.57
Deposit	03/20/2026		Mutual of Omaha		4140 · Insurance Am...	161.29		-153,076.28
Check	03/20/2026	EFT	BIG PARK SEWER		6010 · Utilities		23.40	-153,099.68
Check	03/20/2026	EFT	BIG PARK SEWER		6010 · Utilities		270.56	-153,370.24
Check	03/20/2026	EFT	Enterprise FM Trust		-SPLIT-		2,417.35	-155,787.59
Deposit	03/23/2026		BCBS		4140 · Insurance Am...	164.95		-155,622.64
Deposit	03/23/2026		Cigna		4140 · Insurance Am...	2,293.33		-153,329.31
Deposit	03/23/2026		Credit Bureau		4140 · Insurance Am...	834.69		-152,494.62
Deposit	03/23/2026		First Due		4140 · Insurance Am...	320.00		-152,174.62
Deposit	03/23/2026		Noridian		4140 · Insurance Am...	9,451.37		-142,723.25
Deposit	03/23/2026		WPS		4140 · Insurance Am...	191.04		-142,532.21
Check	03/23/2026		Arizona Water Compa...		6010 · Utilities		1,396.58	-143,928.79
Check	03/23/2026		Arizona Water Compa...		6010 · Utilities		37.53	-143,966.32
Check	03/23/2026	EFT	UniSource Energy		6010 · Utilities		219.82	-144,186.14
Check	03/23/2026		CENTURYLINK		6300 · Communicati...		326.36	-144,512.50
Deposit	03/24/2026		Anthem Blue		4140 · Insurance Am...	166.93		-144,345.57
Deposit	03/24/2026		Anthem Blue		4140 · Insurance Am...	567.45		-143,778.12
Deposit	03/24/2026		Credit Bureau		4140 · Insurance Am...	1,827.88		-141,950.24
Deposit	03/24/2026		HUMANA		4140 · Insurance Am...	578.53		-141,371.71
Deposit	03/24/2026		United Health		4140 · Insurance Am...	942.60		-140,429.11
Check	03/24/2026	EFT	UniSource Energy		6010 · Utilities		77.40	-140,506.51
Check	03/24/2026	EFT	UniSource Energy		6010 · Utilities		109.13	-140,615.64
Check	03/24/2026	EFT	UniSource Energy		6010 · Utilities		363.79	-140,979.43
Deposit	03/25/2026		36 Treas 310		4140 · Insurance Am...	181.81		-140,797.62
Deposit	03/25/2026		BCBS		4140 · Insurance Am...	1,428.21		-139,369.41
Deposit	03/25/2026		BCBS		4140 · Insurance Am...	340.48		-139,028.93
Deposit	03/25/2026		Credit Bureau		4140 · Insurance Am...	4,178.47		-134,850.46
Deposit	03/25/2026		MARKETPLACE		4140 · Insurance Am...	1,835.97		-133,014.49
Deposit	03/25/2026		Noridian		4140 · Insurance Am...	11,110.06		-121,904.43
Deposit	03/25/2026		OPTUM		4140 · Insurance Am...	276.44		-121,627.99
Deposit	03/25/2026		Mutual of Omaha		4140 · Insurance Am...	194.43		-121,433.56
Deposit	03/25/2026		Mutual of Omaha		4140 · Insurance Am...	250.62		-121,182.94
Deposit	03/25/2026		Mutual of Omaha		4140 · Insurance Am...	189.72		-120,993.22
Deposit	03/25/2026		Mutual of Omaha		4140 · Insurance Am...	135.28		-120,857.94
Check	03/25/2026		CENTURYLINK		6300 · Communicati...		84.94	-120,942.88
Deposit	03/25/2026			Deposit	4160 · CPR Revenue	940.00		-120,002.88
Deposit	03/26/2026		AETNA		4140 · Insurance Am...	1,020.54		-118,982.34
Deposit	03/26/2026		BCBS		4140 · Insurance Am...	147.37		-118,834.97
Deposit	03/26/2026		BCBS		4140 · Insurance Am...	144.88		-118,690.09
Deposit	03/26/2026		Credit Bureau		4140 · Insurance Am...	5,762.35		-112,927.74
Deposit	03/26/2026		First Due		4140 · Insurance Am...	180.00		-112,747.74

## Sedona Fire District Transaction Detail by Account March 2026

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Deposit	03/26/2026		MMSI		4140 · Insurance Am...	296.79		-112,450.95
Deposit	03/26/2026		Noridian		4140 · Insurance Am...	4,334.00		-108,116.95
Deposit	03/26/2026		United Health		4140 · Insurance Am...	1,607.53		-106,509.42
Deposit	03/26/2026		Mutual of Omaha		4140 · Insurance Am...	188.03		-106,321.39
Deposit	03/26/2026			Deposit	-SPLIT-	8,220.31		-98,101.08
Deposit	03/26/2026			Deposit	-SPLIT-	150.00		-97,951.08
Deposit	03/27/2026		AETNA		4140 · Insurance Am...	2,164.09		-95,786.99
Deposit	03/27/2026		AHCCCS		4140 · Insurance Am...	146.40		-95,640.59
Deposit	03/27/2026		BCBS		4140 · Insurance Am...	9,277.14		-86,363.45
Deposit	03/27/2026		BCBS		4140 · Insurance Am...	945.36		-85,418.09
Deposit	03/27/2026		Credit Bureau		4140 · Insurance Am...	114.40		-85,303.69
Deposit	03/27/2026		First Due		4140 · Insurance Am...	1,000.00		-84,303.69
Deposit	03/27/2026		Mutual of Omaha		4140 · Insurance Am...	127.70		-84,175.99
Deposit	03/27/2026		Mutual of Omaha		4140 · Insurance Am...	127.70		-84,048.29
Deposit	03/27/2026			Deposit	-SPLIT-	55.91		-83,992.38
General Journal	03/27/2026	2024-3...		BILL 03/27/26 Payables F...	1000 · Bill.com Mone...		50,584.79	-134,577.17
Deposit	03/30/2026		36 Treas 310		4140 · Insurance Am...	2,405.25		-132,171.92
Deposit	03/30/2026		Centene		4140 · Insurance Am...	73.21		-132,098.71
Deposit	03/30/2026		Credit Bureau		4140 · Insurance Am...	50.00		-132,048.71
Deposit	03/30/2026		First Due		4140 · Insurance Am...	350.00		-131,698.71
Deposit	03/30/2026		Noridian		4140 · Insurance Am...	509.07		-131,189.64
Deposit	03/30/2026		UHC		4140 · Insurance Am...	133.52		-131,056.12
Deposit	03/30/2026		United Health		4140 · Insurance Am...	678.11		-130,378.01
Deposit	03/30/2026		United Health		4140 · Insurance Am...	2,813.23		-127,564.78
Deposit	03/30/2026		WPS		4140 · Insurance Am...	179.64		-127,385.14
Deposit	03/30/2026		Mutual of Omaha		4140 · Insurance Am...	190.48		-127,194.66
Deposit	03/30/2026		Mutual of Omaha		4140 · Insurance Am...	192.36		-127,002.30
Deposit	03/31/2026		Anthem Blue		4140 · Insurance Am...	358.36		-126,643.94
Deposit	03/31/2026		Credit Bureau		4140 · Insurance Am...	50.00		-126,593.94
Deposit	03/31/2026		First Due		4140 · Insurance Am...	681.75		-125,912.19
Deposit	03/31/2026		United Health		4140 · Insurance Am...	1,998.08		-123,914.11
Deposit	03/31/2026			Deposit	4140 · Insurance Am...	255.00		-123,659.11
Deposit	03/31/2026			Deposit	4140 · Insurance Am...	2,294.96		-121,364.15
Total 1050 · Chase - Operating Account						615,239.26	736,603.41	-121,364.15

## Sedona Fire District Transaction Detail by Account March 2026

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
<b>1060 · Chase - Payroll Account</b>								
Bill	03/03/2026	03.03.2...	Sedona Fire District	Weekly Cash Flow	2000 · Accounts Pay...	950,000.00		950,000.00
Check	03/04/2026		Nationwide		2022 · Retirement P...		5,827.39	944,172.61
Check	03/04/2026		Nationwide		2022 · Retirement P...		8,962.54	935,210.07
Check	03/04/2026		PSPRS		2022 · Retirement P...		4,415.32	930,794.75
Check	03/05/2026		PSPRS		2022 · Retirement P...		137,381.64	793,413.11
Check	03/05/2026		PSPRS		2022 · Retirement P...		268.96	793,144.15
General Journal	03/06/2026	2/27/20...			5010 · Salaries & W...		306,609.57	486,534.58
General Journal	03/06/2026	2/27/20...			5010 · Salaries & W...		75,865.73	410,668.85
General Journal	03/06/2026	2/27/20...			5010 · Salaries & W...		1,428.20	409,240.65
Check	03/06/2026		Healthequity, Inc.		2018 · HSA Deduction		4,401.27	404,839.38
Check	03/06/2026		Nationwide		2022 · Retirement P...		10,691.94	394,147.44
Check	03/06/2026		Nationwide		2022 · Retirement P...		4,746.90	389,400.54
Check	03/06/2026		Nationwide		2022 · Retirement P...		12,352.82	377,047.72
Check	03/06/2026		Nationwide		2022 · Retirement P...		5,774.42	371,273.30
Check	03/06/2026		Nationwide		2022 · Retirement P...		8,463.86	362,809.44
Check	03/06/2026		Nationwide		2022 · Retirement P...		9,468.70	353,340.74
Check	03/06/2026		Nationwide		2022 · Retirement P...		9,783.12	343,557.62
Check	03/06/2026		Nationwide		2022 · Retirement P...		8,174.55	335,383.07
Check	03/06/2026		Nationwide		2022 · Retirement P...		5,089.36	330,293.71
Check	03/06/2026		Nationwide		2022 · Retirement P...		4,868.16	325,425.55
Check	03/06/2026		Retirement RCR		2022 · Retirement P...		14,220.74	311,204.81
Transfer	03/06/2026			Funds Transfer	1050 · Chase - Oper...		300,000.00	11,204.81
Bill	03/17/2026	03.17.2...	Sedona Fire District	Weekly Cash Flow	2000 · Accounts Pay...	900,000.00		911,204.81
General Journal	03/20/2026	3/13/20...			5010 · Salaries & W...		351,142.21	560,062.60
General Journal	03/20/2026	3/13/20...			5010 · Salaries & W...		76,690.46	483,372.14
General Journal	03/20/2026	3/13/20...			5010 · Salaries & W...		1,428.20	481,943.94
Check	03/20/2026		Healthequity, Inc.		2018 · HSA Deduction		4,817.94	477,126.00
Check	03/20/2026		Nationwide		2022 · Retirement P...		4,996.32	472,129.68
Check	03/20/2026		Nationwide		2022 · Retirement P...		7,570.39	464,559.29
Check	03/20/2026		Nationwide		2022 · Retirement P...		14,836.11	449,723.18
Check	03/20/2026		Nationwide		2022 · Retirement P...		5,774.42	443,948.76
Check	03/20/2026		Nationwide		2022 · Retirement P...		4,403.64	439,545.12
Check	03/20/2026		Nationwide		2022 · Retirement P...		12,842.25	426,702.87
Check	03/20/2026		Nationwide		2022 · Retirement P...		10,600.75	416,102.12
Check	03/20/2026		Nationwide		2022 · Retirement P...		13,084.52	403,017.60
Check	03/20/2026		Nationwide		2022 · Retirement P...		6,315.47	396,702.13
Check	03/20/2026		Nationwide		2022 · Retirement P...		6,573.75	390,128.38
Check	03/25/2026		AFLAC		5100 · Benefits- Life/...		2,805.20	387,323.18
Check	03/25/2026		Retirement RCR		2022 · Retirement P...		14,534.38	372,788.80
Check	03/26/2026		PSPRS		2022 · Retirement P...		356.94	372,431.86
Check	03/26/2026		PSPRS		2022 · Retirement P...		211,014.33	161,417.53
Total 1060 · Chase - Payroll Account						1850000.00	1688582.47	161,417.53

## Sedona Fire District Transaction Detail by Account March 2026









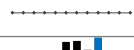

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
<b>1070 · County General Fund</b>								
Bill Pmt -Check	03/04/2026	706202...	Sedona Fire District	Weekly Cash Flow	2000 · Accounts Pay...		950,000.00	-950,000.00
Bill Pmt -Check	03/11/2026	706202...	Babes Roundup	Employee Appreciation Ev...	2000 · Accounts Pay...	5,520.00		-955,520.00
Bill Pmt -Check	03/11/2026	706202...	Sedona Verde Valley ...		2000 · Accounts Pay...	3,162.90		-958,682.90
Bill Pmt -Check	03/17/2026	706202...	Sedona Fire District	Weekly Cash Flow	2000 · Accounts Pay...		900,000.00	-1858682.90
Bill Pmt -Check	03/26/2026	706202...	MetiLife	Legal & ID Protection	2000 · Accounts Pay...	3,434.58		-1862117.48
Bill Pmt -Check	03/26/2026	706202...	Sedona Verde Valley ...		2000 · Accounts Pay...	3,162.90		-1865280.38
Bill Pmt -Check	03/26/2026	706202...	Sedona Verde Valley ...	Charity Donations	2000 · Accounts Pay...	752.00		-1866032.38
Bill Pmt -Check	03/26/2026	706202...	Standard Insurance C...	LTD Insurance	2000 · Accounts Pay...		5,736.02	-1871768.40
General Journal	03/31/2026	2024-3...		to record prop tax for Mar ...	-SPLIT-	191,267.61		-1680500.79
General Journal	03/31/2026	2024-3...		to record prop tax for Mar ...	-SPLIT-	400,227.25		-1280273.54
General Journal	03/31/2026	2024-3...		to clear out check #70620...	2021 · Payroll Liabilit...	765.00		-1279508.54
General Journal	03/31/2026	2024-3...		to clear out check #70620...	4140 · Insurance Am...	50.00		-1279458.54
General Journal	03/31/2026	2024-3...		to clear out check #70620...	5010 · Salaries & W...	10.00		-1279448.54
General Journal	03/31/2026	2024-3...		to clear out ck #70620127...	6470 · Meals & Trav...	36.00		-1279412.54
General Journal	03/31/2026	2024-3...		to clear out ck#706201310...	6470 · Meals & Trav...	231.00		-1279181.54
General Journal	03/31/2026	2024-3...		to clear out ck#706201365...	6470 · Meals & Trav...	147.50		-1279034.04
General Journal	03/31/2026	2024-3...		to clear out ck #70620136...	4140 · Insurance Am...	381.31		-1278652.73
General Journal	03/31/2026	2024-3...		to clear out ck #70620142...	4140 · Insurance Am...	744.22		-1277908.51
General Journal	03/31/2026	2024-3...		to clear ck #706201592 st...	2021 · Payroll Liabilit...	750.00		-1277158.51
General Journal	03/31/2026	2024-3...		to clear ck #706201623 st...	2021 · Payroll Liabilit...	750.00		-1276408.51
General Journal	03/31/2026	2024-3...		to clear ck #706201624 st...	4140 · Insurance Am...	824.21		-1275584.30
General Journal	03/31/2026	2024-3...		to clear ck #706201667 st...	2021 · Payroll Liabilit...	775.00		-1274809.30
General Journal	03/31/2026	2024-3...		to clear ck #706201681 st...	2021 · Payroll Liabilit...	750.00		-1274059.30
General Journal	03/31/2026	2024-3...		to clear ck #706201692 st...	2021 · Payroll Liabilit...	730.00		-1273329.30
General Journal	03/31/2026	2024-3...		to clear ck #706201696 st...	4140 · Insurance Am...	358.09		-1272971.21
General Journal	03/31/2026	2024-3...		to clear ck #706201699 st...	6470 · Meals & Trav...	379.50		-1272591.71
General Journal	03/31/2026	2024-3...		to clear ck #706201715 st...	4140 · Insurance Am...	58.10		-1272533.61
General Journal	03/31/2026	2024-3...		to clear ck #706201745 st...	6410 · Training & Co...	138.13		-1272395.48
General Journal	03/31/2026	2024-3...		to clear ck #706201755 st...	2021 · Payroll Liabilit...	730.00		-1271665.48
General Journal	03/31/2026	2024-3...		to clear ck #706201759 st...	4140 · Insurance Am...	98.00		-1271567.48
General Journal	03/31/2026	2024-3...		to clear ck #706201780 st...	2021 · Payroll Liabilit...	141.50		-1271425.98
General Journal	03/31/2026	2024-3...		to clear ck #706201794 st...	2021 · Payroll Liabilit...	730.00		-1270695.98
General Journal	03/31/2026	2024-3...		to clear ck #706201821 st...	2021 · Payroll Liabilit...	770.00		-1269925.98
General Journal	03/31/2026	2024-3...		to clear ck #706201835 st...	2021 · Payroll Liabilit...	770.00		-1269155.98
General Journal	03/31/2026	2024-3...		to clear ck #706201851 st...	2021 · Payroll Liabilit...	770.00		-1268385.98
General Journal	03/31/2026	2024-3...		to clear ck #706201878 st...	2021 · Payroll Liabilit...	770.00		-1267615.98
General Journal	03/31/2026	2024-2...		warrant fund correction pe...	4040 · Property Tax -...	1,538.00		-1266077.98
General Journal	03/31/2026	2024-3...		to clear ck #706201895 st...	4140 · Insurance Am...	176.39		-1265901.59
General Journal	03/31/2026	2024-3...		to clear ck #706201908 st...	2021 · Payroll Liabilit...	770.00		-1265131.59
General Journal	03/31/2026	2024-3...		to clear ck #706201960 st...	2021 · Payroll Liabilit...	1,533.00		-1263598.59
General Journal	03/31/2026	2024-3...		to clear ck #706202048 st...	4110 · Ambulance Bi...	142.90		-1263455.69
Deposit	03/31/2026			Interest	4610 · Interest Earni...	19,156.02		-1244299.67
Total 1070 · County General Fund						627,468.73	1871768.40	-1244299.67
<b>TOTAL</b>						<b>3799926.60</b>	<b>4973263.13</b>	<b>-1173336.53</b>

# Sedona Fire District

Fiscal Year  
Begins: Jul-25

## Twelve-Month Cash Flow

Sedona Fire District

	Beginning	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Monthly Average	Overview
<b>Cash Summary</b>															
<b>Cash on Hand</b> (beginning of month)	19,082,333	19,082,333	18,172,663	16,383,189	15,335,278	21,694,821	23,461,656	24,560,660	24,165,799	22,281,963	21,108,626	23,436,632	22,872,574	21,046,349	
<b>Cash Available</b> (on hand + receipts, before cash out)	19,082,333	19,940,964	18,346,405	17,462,711	24,232,687	25,276,607	28,329,213	27,988,113	25,629,716	25,105,581	25,475,327	25,313,756	23,621,946	23,893,586	
<b>Cash Position</b> (end of month)	19,082,333	18,172,663	16,383,189	15,335,278	21,694,821	23,461,656	24,560,660	24,165,799	22,281,963	21,108,626	23,436,632	22,872,574	21,826,488	21,275,029	
<b>Cash Receipts</b>															
Tax Levy Revenue		107,966	45,183	533,794	8,413,964	3,120,618	2,464,828	889,038	357,617	593,033	4,034,110	1,544,533	416,785	1,876,789	
Non-Tax Levy Revenue		750,666	128,559	545,728	483,445	461,169	2,402,729	2,538,414	1,106,300	2,230,585	332,591	332,591	332,587	970,447	
Line of Credit		0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Total Cash Receipts</b>		<b>858,631</b>	<b>173,742</b>	<b>1,079,523</b>	<b>8,897,409</b>	<b>3,581,787</b>	<b>4,867,557</b>	<b>3,427,453</b>	<b>1,463,917</b>	<b>2,823,618</b>	<b>4,366,701</b>	<b>1,877,124</b>	<b>749,372</b>	<b>2,847,236</b>	
<b>Cash Paid Out</b>															
Disbursements		1,768,301	1,963,217	2,127,433	2,537,866	1,814,952	3,768,553	3,822,314	3,347,753	3,996,954	2,038,695	2,441,182	1,795,458	2,618,556	
Repayment of LOC		0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Total Cash Paid Out</b>		<b>1,768,301</b>	<b>1,963,217</b>	<b>2,127,433</b>	<b>2,537,866</b>	<b>1,814,952</b>	<b>3,768,553</b>	<b>3,822,314</b>	<b>3,347,753</b>	<b>3,996,954</b>	<b>2,038,695</b>	<b>2,441,182</b>	<b>1,795,458</b>	<b>2,618,556</b>	
		(Actual)	(Actual)	(Actual)	(Actual)	(Actual)	(Actual)	(Actual)	(Actual)	(Actual)	(Budget)	(Budget)	(Budget)		

# **ADDENDUM TO MEMORANDUM OF UNDERSTANDING**

## **Executive Chief Officers Sub-Group Representation and Negotiation Authority**

This Addendum is entered into by and between the Sedona Fire District (“District” or “SFD”) and the Sedona-Verde Valley Firefighters Association, IAFF Local 3690 (“Local 3690” or “Union”) and shall be deemed an attachment and addendum to the Memorandum of Understanding (“MOU”) effective July 1, 2025, through June 30, 2027. In the event of any conflict between this Addendum and the MOU, the terms of this Addendum shall control with respect to the matters addressed herein.

### **1. Purpose and Intent**

The purpose of this Addendum is to formally recognize and establish the Executive Chief Officers as a distinct sub-group within the existing Local 3690 bargaining framework solely for purposes of representation and negotiations. This structure is intended to prevent conflicting representation, preserve clarity in negotiations, and recognize the unique community of interest held by executive chief officers.

### **2. Definition of Executive Chief Officers Sub-Group**

The Executive Chief Officers Sub-Group (“Chief Officers Sub-Group”) shall consist exclusively of employees classified as Assistant Chief(s), Division Chief(s), and Battalion Chief(s), who elect to remain members in good standing of Local 3690.

### **3. Recognition of Sub-Group Status**

The District and Local 3690 mutually recognize the Chief Officers Sub-Group as a defined and distinct representational sub-group within Local 3690 for negotiation purposes only. This recognition does not create a separate employee organization and does not alter Local 3690’s overall recognition status.

### **4. Authority to Negotiate**

Pursuant to Local 3690 internal governance authority and consistent with applicable Arizona law governing public-sector labor relations, Local 3690 expressly authorizes the Chief Officers Sub-Group to:

- a. Select its own negotiation representatives or designees;
- b. Develop and present proposals regarding wages, benefits, hours, and working conditions applicable solely to members of the Chief Officers Sub-Group; and
- c. Enter into tentative agreements with the District, subject to ratification procedures applicable to the Chief Officers Sub-Group and final approval by the SFD Governing Board.

Any tentative agreement reached shall be incorporated into the MOU as a separate appendix or addendum applicable only to the Chief Officers Sub-Group.

## **5. Scope and Separation of Negotiations**

Negotiations conducted by the Chief Officers Sub-Group shall be limited to matters uniquely affecting its members and shall not bind, modify, or otherwise affect wages, benefits, or working conditions of line staff or other bargaining unit members. Likewise, negotiations conducted on behalf of line staff shall not apply to members of the Chief Officers' Sub-Group absent express written agreement.

## **6. Dues, Membership, and Representation Status**

Members of the Chief Officers Sub-Group shall remain dues-paying members of Local 3690 and shall continue to be represented exclusively through Local 3690 for purposes of meet-and-confer representation, consistent with Arizona's meet-and-confer labor framework applicable to public employers.

## **7. Compliance with Arizona Law**

This Addendum is intended to operate in compliance with all applicable Arizona law, including but not limited to:

- Arizona Revised Statutes Title 23 (Labor);
- Applicable Arizona case law governing meet-and-confer processes for public employees; and
- District policies, ordinances, and governing board authority.

Nothing in this Addendum shall be construed to create collective bargaining rights beyond those authorized under Arizona law.

## **8. No Waiver of Management or Statutory Rights**

Nothing in this Addendum shall be interpreted to diminish or waive the statutory, managerial, or policymaking authority of the Fire Chief or the SFD Governing Board, including authority over staffing, discipline, supervision, and operational command.

## **9. Term, Amendment, and Severability**

This Addendum shall become effective upon execution by the parties and shall remain in effect for the duration of the current MOU unless amended or terminated by mutual written agreement. If any provision is held unlawful or unenforceable, the remaining provisions shall remain in full force and effect.

*[Signature page follows]*

**RATIFICATION AND SIGNATURES**

**SEDONA FIRE DISTRICT GOVERNING BOARD**

**By:** \_\_\_\_\_

**Name:** Helen McNeal

**Title:** Governing Board Chair

**Date:** \_\_\_\_\_

ATTEST:

**By:** \_\_\_\_\_

**Name:** Corrie Cooperman

**Title:** Governing Board Clerk

**Date:** \_\_\_\_\_

**IAFF LOCAL 3690 – SEDONA CHAPTER**

**By:** \_\_\_\_\_

**Name:** Greg Eberlein

**Title:** Authorized Union Representative

**Date:** \_\_\_\_\_

# DRAFT: SFD Strategic Plan

**Goal 1:** Ensure the District's continued financial strength through fiscal responsibility, transparency, and long-term sustainability.

Strategies:

1. Maintain financial forecasts that align operating costs, capital needs, and staffing with projected revenues and community needs.
2. Regularly review financial policies, internal controls, and audit practices to ensure accountability, compliance, and public trust.
3. Pursue grants, partnerships, and funding opportunities to supplement core revenues.
4. Ensure budget decisions are clearly tied to the District's strategic goals, service demands, and measurable outcomes.
5. Provide clear, accessible financial information to the Board, employees, and the public through regular reporting and outreach.

**Goal 2:** Ensure facilities, apparatus, technology, and organizational systems are modern, resilient, and aligned with evolving public safety demands.

Strategies:

1. Complete the design and construction of Station 4, providing a state-of-the-art fire station to protect Sedona Uptown.
2. Identify and acquire a suitable location for Fire Station 5, and initiate construction.
3. Develop and implement a District facilities preventative maintenance and repair program.
4. Proactively assess, improve and update the District's critical communications and technology infrastructure.
5. Identify opportunities to improve the District's fleet maintenance facility and capacity.
6. Evaluate and plan for the remodel of Station 1 and Station 3.

# DRAFT: SFD Strategic Plan

**Goal 3:** Proactively improve organizational processes to support sustainable growth, effective staffing models, and efficient service delivery.

Strategies:

1. Develop and implement a comprehensive performance review framework and program to enhance accountability and effectiveness, as well as reward performance and initiative.
2. Continue constructing and developing SFD recruitment and mentorship teams, expanding mentorship opportunities into Administration.
3. Identify and analyze forward-looking opportunities for engaging and retaining employees for the duration of their careers.
4. Continue creating an organizational culture and shared vision of safety and wellness.
5. Optimize HR operations to support staff more effectively and ensure compliance while increasing the ability to be proactive.
6. Assess and enhance administrative functions to better support operational effectiveness and resource management.

**Goal 4:** Foster our mission-driven culture, intent-based leadership and continuously enhance our decision-making capabilities; emphasizing a culture of innovation, learning, solution-focused outcomes, constructive feedback, and brainstorming.

Strategies:

1. Leverage data analytics to enhance decision-making and allocation of resources, and improve services.
2. Integrate intent-based leadership principles to enhance decision-making and alignment with the District's mission.
3. Continue building instructor and leadership depth within the ranks of the organization to ensure SFD's future strength.
4. Establish robust training evaluation mechanisms, using both quantitative and qualitative assessments (including both pre- and post-training evaluations, to measure the effectiveness of all training programs and to support the SFD culture.

# DRAFT: SFD Strategic Plan

5. Identifying meaningful avenues for employees to add value-driven contributions to the organization, creating an environment of inclusion for all employees.

## **Goal 5:** Enhance community engagement and deepen awareness of SFD's community contributions.

### Strategies:

1. Engage with area healthcare stakeholders to identify system gaps and service delivery enhancements, and opportunities to improve continuity of care.
2. Develop proactive public education programs, including public fire safety campaigns and home safety assessments, targeting our district's demographic, schools, businesses and residential areas.
3. Reduce the incidence of preventable fires and accidents through targeted prevention efforts.
4. Implement fire safety inspections for target hazards.
5. Conduct regular assessments to identify prevalent risks and vulnerabilities within the community using data analytics and community input.

## **Goal 6:** Expand regional collaborations to leverage resources and coordinate efforts.

### Strategies:

1. Identify and pursue appropriate opportunities to increase service delivery partnerships throughout the District.
2. Seek out opportunities to leverage regional communications needs to enhance the effectiveness of our IT investments.
3. Evaluate the benefit of an IGA for fleet services with the City of Sedona and regional fire districts.
4. Implement common inspection, enforcement and plans review technology.