

**GLIDE RURAL FIRE PROTECTION DISTRICT
Meeting of Board of Directors
MEETING MINUTES**

July 1st 2026

This meeting was called to order by Don Kidd at 6:30 pm.

Board Members present: Don Kidd, Christy Hall-Scheufele, and Stan Spencer

Board Members absent: Eric Riley & Ashley Hicks

Also present: Ted Damewood, Kris Wood, and guests

This meeting was broadcast on Zoom for remote public access.

MINUTES:

Stan Spencer made a motion to approve the minutes for the June 3rd 2026 Board Meeting. The motion was seconded by Christy Hall-Scheufele. The motion was carried.

FINANCIAL REPORT:

Everyone present looked over the financial reports for **May 2026**.

- Business as usual

*Tax deposits (without interest) totaled \$0 for month of May 2026. Of this, \$0 was for the General Fund, and \$0 was for the Debt Service Fund.

Total expenses for the month of May were \$32,633.27 including:

- \$32,633.27 paid from the General Fund, including:
 - Payroll/Liability Expenses
 - \$4,421 SDAO Health Insurance

The account balances as of May 2026 were reported as follows:

General Fund Savings & Petty Cash:	\$ 346,517.51
General Fund Checking:	\$ 1,572,950.37
Apparatus Fund:	\$ 27,235.14
Building Construction Fund:	\$ 95,629.17
Building <u>Debt Service</u> Fund:	\$ 144,957.83
Water Supply Fund:	\$ 8,405.13
Equipment Replacement Fund:	\$ 80,164.19
EMT Memorial Fund:	\$ 11,016.75

Everyone present looked over the financial reports for **June 2026**.

- Business as usual

*Tax deposits (without interest) totaled \$15,762.64 for month of June 2026. Of this, \$12,003.80 was for the General Fund, and \$3,758.84 was for the Debt Service Fund.

Total expenses for the month of June were \$1,620,995.61 including:

- \$1,620,995.61 paid from the General Fund, including:
 - Payroll/Liability Expenses
 - \$2,158.71 CardMember Services Credit Card Expenses May
 - \$8,048.73 CardMember Services Credit Card Expenses June

The account balances as of June 2026 were reported as follows:

General Fund Savings & Petty Cash:	\$	152,110.65
General Fund Checking:	\$	6,897.05
Apparatus Fund:	\$	19,115.36
Building Construction Fund:	\$	91,205.96
Building <u>Debt Service</u> Fund:	\$	29,437.85
Water Supply Fund:	\$	8,419.83
Equipment Replacement Fund:	\$	66,101.27
EMT Memorial Fund:	\$	11,023.03

Christy Hall-Scheufele made a motion to approve the financials for the May and June 2026. The motion was seconded by Stan Spencer. The motion was carried.

CONTRACT REVIEW BOARD:

- None at this time

OLD BUSINESS:

- None at this time

NEW BUSINESS:

- None at this time

TRAINING OFFICER'S REPORT:

- None at this time

ASSISTANT CHIEF/ RECRUITER'S REPORT:

- Verbal from Ted
 - Recruit HIPPO was a success, painted 40+ hydrants in the community, work around the station, etc.

FIRE CHIEF'S REPORT

Run Reports

335 current calls as of 6/30/2026, 28 calls above last year

Other Items

Reports provided at meeting

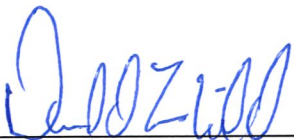
COMMUNITY INPUT:

- Dave Davis
 - Inquired about fuel for Glide Fire. Would it be beneficial to get our own fuel delivered, or go to town to save on expenses? Answer from Chief- we cannot take vehicles out of district to save on fuel and then be short vehicles and volunteers if we get a call. Very expensive to get our own fuel tanks at the station.

Suggested Next Meeting:

Wednesday August 5th 2026

Stan Spencer made a motion to adjourn this meeting of the Board of Directors. The motion was seconded by Christy Hall-Scheufele. The meeting was adjourned at 7:05 pm.



Don Kidd, Board President



Stan Spencer, Vice-President
or Christy Hall-Scheufele, Board Secretary/Treasurer
or Eric Riley, Board Member
or Ashley Hicks, Board member