

Mormon Lake Fire District Board Meeting

July 09, 2024 @ 10:00 AM at the Mormon Lake Fire Station

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

Agenda

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

This meeting will also be streaming live via Zoom.

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

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

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

1. **Call to order**
2. **Roll Call** — Chairperson Lewis, Clerk Haupricht, Member Verdino. Member Nahass, Member Morgenthal; Chief Western.
3. **Call to the Public** - Per A.R.S. 38-431.0 1 (H), A public body may make an open call to the public during a public meeting, subject to reasonable time, place, and manner restrictions, to allow individuals to address the public body on any issue within the jurisdiction of the public body. After an open call to the public, individual members of the public body may respond to criticism made by those who have addressed the public body, ask staff to review a matter or ask that a matter be put on a future agenda. However, members of the public body shall not discuss or take legal action on the issues raised during an open call to the public unless the matters are properly noticed for discussion and legal action.
4. **Approval of Minutes**
 - A. June 18, 2024 Meeting Minutes
5. **Finance**
 - A. Financial Report
6. **Reports and Correspondence**
 - A. Department Report and Correspondence
7. **Topics of Discussion and Possible Action- Possible Executive Session**
 - A. Account Funds Transfer
8. **Fire Board Comments**—Board members' comments are meant to inform and clarify, and no legal action will be taken. Only Board members may speak.
9. **Adjournment**

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

Mormon Lake Fire District Board Meeting

June 18, 2024 Regular Meeting Minutes

1. **Call to order By Chairperson Lewis at 10:01am**
2. **Roll Call** – Chairperson Lewis via zoom, Clerk Haupricht via zoom, Member Verdino absent, Member Nahass, Member Morgenthal; Chief Western All Present.
3. **Call to the Public - NO Comments**
4. **Approval of Minutes**
 - A. May 14, 2024 Meeting Minutes- *Motion to approve by Member Nahass, Seconded by Member Morgenthal; All members present voted AYE; Motion Passed;*
5. **Finance**
 - A. Financial Report- *Chief Western presented the financial report and noted capital items being paid, and some invoices will be included with next month's report. Motion to accept by Clerk Haupricht, Seconded by Chairperson Lewis; All members present voted AYE; Motion Passed;*
6. **Reports & Correspondence**
 - A. Department Report and Correspondence- *Presented by Chief Western Highlighting several things in the report; Motion to approve by Member Nahass, Seconded by Member Morgenthal; All members present voted AYE; Motion Passed;*
7. **Topics of Discussion and Possible Action**
 - A. Hiring Personnel- *Discussion regarding the hiring of the fire chief's son as a volunteer, board stated that he would not have any access to financials, or other sensitive information, more so than any other volunteer and any issues that may arise the chief can handle responsibly. Motion made by Member Nahass to hire chiefs son; Seconded by Clerk Haupricht; All members present voted AYE; Motion Passed'*
 - B. Workers Compensation Company- *Chief Western presented a proposal from SECURIS to become our Workers Compensation Company. They insure the majority of the fire districts in the state of Arizona. Motion made to utilize SECURIS as our workers compensation company made by Chairperson Lewis; Seconded by Member Nahass; All members present voted AYE; Motion Passed;*
 - C. Budget Approval—The public is not available to comment on the budget. Clerk Haupricht made the motion for final budget approval, which was seconded by Chairperson Lewis. All members present voted AYE, and the motion passed.
 - D. Board Meeting Day- *Option of moving the board meeting to the third Tuesday of each month beginning in August 2024. Motion to accept made by Chairperson Lewis; Seconded by Clerk Haupricht; All Members Present Voted AYE; Motion Passed;*
8. **Fire Board Comments – None**
9. **Adjournment** *Member Haupricht motioned to adjourn the meeting, Seconded by Member Morgenthal. All Members present voted AYE; Motion Passed.*
10. **Meeting Adjourned at 10:34am**



MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

Mormon Lake Fire District
June 2024 - Bookkeeper's Report

Mormon Lake Fire District Cash Flow Projections

| Estimates | Beginning Cash Balance | Projections | | | Ending Cash Balance |
|-----------|------------------------|-------------|--------------|-----------|---------------------|
| | | Revenues | Expenditures | Variance | |
| Month | | | | | |
| July | \$344,347 | 794.18 | 26,661.25 | -\$25,867 | \$318,479 |
| August | \$318,479 | 531.52 | 39,566.59 | -\$39,035 | \$279,444 |
| September | \$279,444 | 38,089.93 | 17,483.89 | \$20,606 | \$300,050 |
| October | \$300,050 | 88,096.85 | 12,251.68 | \$75,845 | \$375,896 |
| November | \$375,896 | 75,090.80 | 12,935.93 | \$62,155 | \$438,051 |
| December | \$438,051 | 44,936.60 | 37,993.96 | \$6,943 | \$444,993 |
| January | \$444,993 | 8,223.76 | 16,617.03 | -\$8,393 | \$436,600 |
| February | \$436,600 | 10,184.99 | 32,089.13 | -\$21,904 | \$414,696 |
| March | \$414,696 | 9,394.61 | 16,755.73 | -\$7,361 | \$407,335 |
| April | \$407,335 | 59,680.19 | 27,350.12 | \$32,330 | \$439,665 |
| May | \$439,665 | 13,896.52 | 22,559.63 | -\$8,663 | \$431,002 |
| June | \$431,002 | 9,922.28 | 18,657.08 | -\$8,735 | \$422,267 |

| Actual | Beginning Cash Balance | Actual | | | Ending Cash Balance |
|-----------|------------------------|-------------|--------------|--------------|---------------------|
| | | Revenues | Expenditures | Variance | |
| Month | | | | | |
| July | \$344,346.56 | \$803.77 | \$20,460.00 | -\$19,656.23 | \$324,690.33 |
| August | \$324,690.33 | \$1,857.77 | \$18,581.00 | -\$16,723.23 | \$307,967.10 |
| September | \$307,967.10 | \$6,444.60 | \$25,304.00 | -\$18,859.40 | \$289,107.70 |
| October | \$289,107.70 | \$92,277.82 | \$25,926.00 | \$66,351.82 | \$355,459.52 |
| November | \$355,459.52 | \$92,542.22 | \$21,640.00 | \$70,902.22 | \$426,361.74 |
| December | \$426,361.74 | \$19,990.89 | \$45,604.00 | -\$25,613.11 | \$400,748.63 |
| January | \$400,748.63 | \$15,708.94 | \$29,481.00 | -\$13,772.06 | \$386,976.57 |
| February | \$386,976.57 | \$8,576.10 | \$21,273.00 | -\$12,696.90 | \$374,279.67 |
| March | \$374,279.67 | \$30,172.36 | \$22,852.00 | \$7,320.36 | \$381,600.03 |
| April | \$381,600.03 | \$48,923.56 | \$18,065.38 | \$30,858.18 | \$412,458.21 |
| May | \$412,458.21 | \$16,190.82 | \$29,271.94 | -\$13,081.12 | \$399,377.09 |
| June | \$399,377.09 | \$9,689.68 | \$58,117.26 | -\$48,427.58 | \$350,949.51 |

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

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

Fund Balance Detail Report

Morman Lake Fire District **Fund Range: 301000-301099** **Date Range: 6/1/2024 - 6/30/2024**

| Account | Beginning Balance | Debits | Credits | Ending Balance |
|---|-------------------|------------|---------------|----------------|
| 301000-11000 - Cash with Treasurer | \$176,854.50 | | | \$168,676.71 ✓ |
| Cash with Treasurer Totals | | \$8,322.48 | (\$16,500.27) | |
| 301000-29000 - Fund Balance | (\$288,837.89) | | | (\$288,837.89) |
| 301000-29050 - Warrants-Outstanding | (\$6,604.75) | | | (\$6,643.50) |
| Warrants-Outstanding Totals | | \$7,134.12 | (\$7,172.87) | |
| 301000-31012 - OLD FDAT SOURCE CODE | - | | | - |
| 301000-33001 - Deposits-Misc | (\$4,744.74) | | | (\$4,745.45) |
| 06/25/2024 TR#24-0003 MLFD | | | (\$0.71) | |
| Deposits-Misc Totals | | \$0.00 | (\$0.71) | |
| 301000-33002 - Investment Interest | (\$2,754.36) | | | (\$4,030.47) |
| 06/04/2024 journal fund interest allocation - 05/01/2024 to 05/31/2024 | | | (\$732.36) | |
| 06/28/2024 journal fund interest allocation - 06/01/2024 to 06/28/2024 | | | (\$543.75) | |
| Investment Interest Totals | | \$0.00 | (\$1,276.11) | |
| 301000-33101 - Line of Credit-Advance | - | | | - |
| 301000-33303 - Property Tax-Current | (\$258,419.79) | | | (\$264,687.36) |
| 06/03/2024 distribution | | | (\$708.75) | |
| 06/04/2024 distribution | | | (\$160.46) | |
| 06/05/2024 distribution | | | (\$148.85) | |
| 06/06/2024 distribution | | | (\$495.03) | |
| 06/17/2024 distribution | | | (\$272.56) | |
| 06/18/2024 distribution | | | (\$286.74) | |
| 06/20/2024 distribution | | | (\$382.79) | |
| 06/21/2024 distribution | | | (\$377.26) | |
| 06/26/2024 distribution | | | (\$3,435.13) | |
| Property Tax-Current Totals | | \$0.00 | (\$6,267.57) | |
| 301000-33304 - Property Tax-Delinquent | (\$6,686.77) | | | (\$6,686.77) |
| 301000-33307 - Transwestern Judgement | - | | | - |
| 301000-33333 - Disbursements-FDAT | (\$48,581.59) | | | (\$49,359.68) |
| 06/28/2024 fund collection | | | (\$5.10) | |
| 06/28/2024 fund collection | | | (\$764.82) | |
| 06/28/2024 fund collection | | | (\$8.17) | |
| Disbursements-FDAT Totals | | \$0.00 | (\$778.09) | |

Fund Balance Detail Report

Morman Lake Fire District Fund Range: 301000-301099 Date Range: 6/1/2024 - 6/30/2024

| Account | Beginning Balance | Debits | Credits | Ending Balance |
|--|---------------------|-------------------|---------------------|-----------------------|
| 301000-70000 - Expense Transfer | \$160,000.00 | | | \$160,000.00 |
| 301000-70001 - Wire Out | \$128,627.15 | | | \$137,993.30 |
| 06/11/2024 JE 28338 / Mormon Lake FD - Payroll / jcota | | \$4,106.53 | | |
| 06/26/2024 JE 28462 / MLFD PAYROLL / ecottrell | | \$1,003.46 | | |
| 06/27/2024 JE 28480 / MLFD PAYROLL / ecottrell | | \$4,256.16 | | |
| Wire Out Totals | | \$9,366.15 | \$0.00 | |
| 301000-78001 - Warrants-Redeemed | \$145,732.91 | | | \$152,867.03 |
| 06/11/2024 Warrant 00824600169 | | \$2,247.00 | | |
| 06/14/2024 Warrant 00824600168 | | \$2,180.09 | | |
| 06/17/2024 Warrant 00824600166 | | \$944.40 | | |
| 06/20/2024 Warrant 00824600164 | | \$576.73 | | |
| 06/24/2024 Warrant 00824600165 | | \$1,185.90 | | |
| Warrants-Redeemed Totals | | \$7,134.12 | \$0.00 | |
| 301000-78002 - Disbursements-Miscellaneous | - | | | - |
| 301000-78007 - Tax Abatements | - | | | - |
| 301000-78100 - Line of Credit-Interest Payment | - | | | - |
| 301000-78101 - Line of Credit-Principal Payment | - | | | - |
| 301000-78475 - Trustee Fee | - | | | - |
| 301000-79999 - Warrant Clearing | \$5,415.33 | | | \$5,454.08 |
| Warrant Clearing Totals | | \$7,172.87 | (\$7,134.12) | |
| 301050-11000 - Cash with Treasurer | \$197,923.29 | | | \$177,683.33 ✓ |
| Cash with Treasurer Totals | | \$10,829.79 | (\$31,069.75) | |
| 301050-29000 - Fund Balance | (\$54,319.25) | | | (\$54,319.25) |
| 301050-29050 - Warrants Outstanding | (\$5,075.27) | | | (\$5,075.27) |
| Warrants Outstanding Totals | | \$40,531.63 | (\$40,531.63) | |
| 301050-33001 - Deposits/Misc | (\$168,500.50) | | | (\$168,500.50) |
| 301050-33002 - Investment Interest | (\$3,801.10) | | | (\$5,169.01) |
| 06/04/2024 journal fund interest allocation - 05/01/2024 to 05/31/2024 | | | (\$780.82) | |
| 06/28/2024 journal fund interest allocation - 06/01/2024 to 06/28/2024 | | | (\$587.09) | |
| Investment Interest Totals | | \$0.00 | (\$1,367.91) | |
| 301050-33307 - Transwestern Judgement | - | | | - |
| 301050-70000 - Expense Transfer | - | | | - |
| 301050-70001 - Wire Out | - | | | - |

Fund Balance Detail Report

Morman Lake Fire District Fund Range: 301000-301099 Date Range: 6/1/2024 - 6/30/2024

| Account | Beginning Balance | Debits | Credits | Ending Balance |
|---|-------------------|-------------|---------------|----------------|
| 301050-78001 - Warrants Redeemed | \$28,697.56 | | | \$50,305.43 |
| 06/14/2024 Warrant 00834800011 | | \$21,607.87 | | |
| 06/18/2024 Warrant 00834800012 | | \$9,461.88 | | |
| 06/18/2024 Warrant 00834800012 - unredeemed | | | (\$9,461.88) | |
| Warrants Redeemed Totals | | \$31,069.75 | (\$9,461.88) | |
| 301050-78003 - NSF | - | | | - |
| 301050-79999 - Warrants Clearing | \$5,075.27 | | | \$5,075.27 |
| Warrants Clearing Totals | | \$40,531.63 | (\$40,531.63) | |

Mormon Lake Fire District

1020 General (Unrestricted), Period Ending 06/30/2024

RECONCILIATION REPORT

Reconciled on: 07/08/2024

Reconciled by: Natalie Galgano

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

Summary

USD

| | |
|--|-------------------|
| Statement beginning balance..... | 176,854.50 |
| Checks and payments cleared (24)..... | -16,500.27 |
| Deposits and other credits cleared (4)..... | 8,322.48 |
| Statement ending balance..... | <u>168,676.71</u> |
| Uncleared transactions as of 06/30/2024..... | -14,082.41 |
| Register balance as of 06/30/2024..... | 154,594.30 |
| Cleared transactions after 06/30/2024..... | 0.00 |
| Uncleared transactions after 06/30/2024..... | -2,125.86 |
| Register balance as of 07/08/2024..... | <u>152,468.44</u> |

Details

Checks and payments cleared (24)

| DATE | TYPE | REF NO. | PAYEE | AMOUNT (USD) |
|------------|---------------|-----------|--------------------------|--------------|
| 06/10/2024 | Bill Payment | 824600169 | PS WESTERN, SHAWN | -2,247.00 |
| 06/10/2024 | Bill Payment | 824600164 | APS | -576.73 |
| 06/10/2024 | Bill Payment | 824600165 | ESO Solutions, Inc. | -1,185.90 |
| 06/10/2024 | Bill Payment | 824600166 | Kairos Health Arizona | -944.40 |
| 06/10/2024 | Bill Payment | 824600168 | NATIONAL BANK OF AZ | -2,180.09 |
| 06/13/2024 | Payroll Check | 18075 | William J. Shirley | -622.73 |
| 06/13/2024 | Payroll Check | 18072 | Anthony Hughes | -12.82 |
| 06/13/2024 | Payroll Check | 18076 | Hunter M. Weiler | -217.06 |
| 06/13/2024 | Payroll Check | 18077 | Shawn Western | -2,589.50 |
| 06/13/2024 | Payroll Check | 18073 | Jasmine Norton | -52.44 |
| 06/13/2024 | Payroll Check | 18074 | Ronnie Norton | -52.21 |
| 06/13/2024 | Payroll Check | 18071 | Kyle Goldney | -90.75 |
| 06/13/2024 | Payroll Check | 18070 | Joseph Calhoon | -429.42 |
| 06/13/2024 | Payroll Check | 18069 | Leonard Biehl | -39.60 |
| 06/17/2024 | Tax Payment | | IRS | -917.26 |
| 06/17/2024 | Tax Payment | | AZ Department of Revenue | -86.20 |
| 06/27/2024 | Payroll Check | 18080 | Kyle Goldney | -25.94 |
| 06/27/2024 | Payroll Check | 18083 | William J. Shirley | -424.71 |
| 06/27/2024 | Payroll Check | 18085 | Shawn Western | -2,589.50 |
| 06/27/2024 | Payroll Check | 18082 | Ronnie Norton | -313.25 |
| 06/27/2024 | Payroll Check | 18081 | Anthony Hughes | -12.83 |
| 06/27/2024 | Payroll Check | 18084 | Hunter M. Weiler | -434.11 |
| 06/27/2024 | Payroll Check | 18078 | Leonard Biehl | -26.41 |
| 06/27/2024 | Payroll Check | 18079 | Joseph Calhoon | -429.41 |

Total -16,500.27

Deposits and other credits cleared (4)

| DATE | TYPE | REF NO. | PAYEE | AMOUNT (USD) |
|------------|---------|----------|-------|--------------|
| 06/30/2024 | Journal | Taxes | | 778.09 |
| 06/30/2024 | Journal | Taxes | | 6,267.57 |
| 06/30/2024 | Journal | Interest | | 1,276.11 |
| 06/30/2024 | Journal | Dep | | 0.71 |

Total 8,322.48

Additional Information

Uncleared checks and payments as of 06/30/2024

| DATE | TYPE | REF NO. | PAYEE | AMOUNT (USD) |
|------------|--------------|-----------|--------------------------------|--------------|
| 08/14/2023 | Bill Payment | 824600011 | Safeguard Business Systems | -234.39 |
| 10/23/2023 | Bill Payment | 824600071 | W.W. Williams | -3,110.00 |
| 12/15/2023 | Bill Payment | 824600085 | GOLDEN WEST INDUSTRIA... | -692.64 |
| 12/28/2023 | Bill Payment | 824600058 | Safeguard Business Systems | -234.39 |
| 04/29/2024 | Bill Payment | 824600148 | MCI Residential Service | -38.26 |
| 05/10/2024 | Bill Payment | 824600158 | Streamline | -240.00 |
| 06/10/2024 | Bill Payment | 824600167 | MCI Residential Service | -38.75 |
| 06/28/2024 | Bill Payment | 824600175 | Personnel Concepts | -918.71 |
| 06/28/2024 | Bill Payment | 824600176 | PS WESTERN, SHAWN | -5,180.00 |
| 06/28/2024 | Bill Payment | 824600177 | TDS Telcom | -137.70 |
| 06/28/2024 | Bill Payment | 824600170 | APS | -576.73 |
| 06/28/2024 | Bill Payment | 824600171 | Emergency Services Marking ... | -355.00 |
| 06/28/2024 | Bill Payment | 824600172 | JHTG INC. DBA ORKIN PEST... | -107.00 |
| 06/28/2024 | Bill Payment | 824600173 | MCI Residential Service | -38.75 |
| 06/28/2024 | Bill Payment | 824600174 | NATIONAL BANK OF AZ | -2,180.09 |
| Total | | | | -14,082.41 |

Uncleared checks and payments after 06/30/2024

| DATE | TYPE | REF NO. | PAYEE | AMOUNT (USD) |
|------------|-------------|---------|--------------------------|--------------|
| 07/10/2024 | Tax Payment | | IRS | -925.88 |
| 07/10/2024 | Tax Payment | | AZ Department of Revenue | -89.40 |
| 07/10/2024 | Tax Payment | | AZ Department of Revenue | -99.56 |
| 07/10/2024 | Tax Payment | | IRS | -1,011.02 |
| Total | | | | -2,125.86 |

Mormon Lake Fire District

1010 Capital (Restricted), Period Ending 06/30/2024

RECONCILIATION REPORT

Reconciled on: 07/08/2024

Reconciled by: Natalie Galgano

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

Summary

USD

| | |
|--|-------------------|
| Statement beginning balance..... | 197,923.29 |
| Checks and payments cleared (1)..... | -21,607.87 |
| Deposits and other credits cleared (1)..... | 1,367.91 |
| Statement ending balance..... | <u>177,683.33</u> |
| Uncleared transactions as of 06/30/2024..... | -14,537.09 |
| Register balance as of 06/30/2024..... | 163,146.24 |
| Cleared transactions after 06/30/2024..... | 0.00 |
| Uncleared transactions after 06/30/2024..... | -320.00 |
| Register balance as of 07/08/2024..... | 162,826.24 |

Details

Checks and payments cleared (1)

| DATE | TYPE | REF NO. | PAYEE | AMOUNT (USD) |
|------------|--------------|-----------|---------------------------|--------------|
| 06/10/2024 | Bill Payment | 834800011 | Niles Radio Communication | -21,607.87 |
| Total | | | | -21,607.87 |

Deposits and other credits cleared (1)

| DATE | TYPE | REF NO. | PAYEE | AMOUNT (USD) |
|------------|---------|----------|-------|--------------|
| 06/30/2024 | Journal | Interest | | 1,367.91 |
| Total | | | | 1,367.91 |

Additional Information

Uncleared checks and payments as of 06/30/2024

| DATE | TYPE | REF NO. | PAYEE | AMOUNT (USD) |
|------------|--------------|-----------|-------|--------------|
| 09/15/2023 | Check | 183480002 | MES | -5,075.27 |
| 06/28/2024 | Bill Payment | 834800016 | MES | -9,461.82 |
| Total | | | | -14,537.09 |

Uncleared checks and payments after 06/30/2024

| DATE | TYPE | REF NO. | PAYEE | AMOUNT (USD) |
|------------|--------------|-----------|-----------------|--------------|
| 07/08/2024 | Bill Payment | 825600001 | Donald E. Short | -320.00 |
| Total | | | | -320.00 |



Mormon Lake Fire District

1067 Mormon Lake Rd. Mormon Lake, AZ 86038

Phone: 928-354-2231 mormonlakefire.com

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

DEPARTMENT REPORT JUNE 2024

MEETINGS:

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

TRAINING:

- Incident Command and Radio Etiquette

CALL VOLUME:

- Special Duty:
- Fires:
- Wildland: 1
- MVA: 2
- EMS: 9
- TOTAL YTD: 42

VEHICLES:

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

MISCELLANEOUS:

- 4th of July Weekend Activities
- Stage 1 Fire Restrictions
- Arizona Fire Chiefs Conference July 15th through 19th

PERSONNEL:

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

GRANT REQUESTS:

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