CENTRAL YAVAPAI FIRE DISTRICT BOND DEBT SERVICE BANK RECONCILIATION JUNE 2025

Reconciliation:		Bank Statement Balanc	e:	
Beginninig Balance:	\$ 634,840.68	Balance Per Bank:	\$	212,496.61
Tax Revenue:	\$ 6,365.53	Outstanding Charges:	\$	-
Interest Revenue:	\$ 2,300.40	Outstanding Deposits:	\$	-
Other: Tax Roll Corrections	\$ -			
Other: Interest Payment	\$ (26,010.00)			
Other: Redemption Payment	\$ (405,000.00)			
Ending Balance:	\$ 212,496.61	Ending Balance:	\$	212,496.61
Difference Between Balances:	\$ 0.00			

Deposits Per Bank Statemen	ıt:	
Real Estate Taxes:	\$	6,130.27
Personal Property Taxes:	\$	235.26
Interest Income:	\$	2,300.40
Other:	\$	-
Other:	\$	-
Other:	\$	-
Ending Balance:	\$	8,665.93

Reconciliation Approved By: John Feddema

John Feddema, Interim Fire Chief

Reconciliation Reviewed By: <u>Cody Kose</u>

Cody Rose
Cody Rose, Assistant Chief of Administration

Reconciliation Prepared By: Tessa Jordan

Tessa Jordan, Finance Specialist III

CENTRAL YAVAPAI FIRE DISTRICT BOND DEBT FUND - JUNE 2025

Real Estate Taxes:	\$ 6,130.27	
UPP Taxes:	\$ 235.26	
Interest Received:	\$ 2,300.40	
Other:	\$ -	
TOTAL:	\$ 8,665.93	



Monthly Statement

Central Yavapai Fire D Fund: 6060240000 8603 E EASTRIDGE RE PRESCOTT VALLEY, AZ	STE A			
6060240000	Central Yavapai Fire Dist B	BDS		
Begin Balance:	634,840.68	1,479,353.93		
Income:	8,665.93	524,609.91		
LOC Advance:	.00	.00		
Expense:	(431,010.00)	(1,791,467.23)	LOC:	.00
LOC Payments:	.00	.00	Warrants Outstanding:	.00
Cash Balance:	212,496.61	212,496.61	End:	212,496.61



Monthly Statement

Date Range: 6/1/2025 to 6/30/2025

	Monthly Stater	ment Summary		
Source (Code Description	BALL PUBLIS	MTDAmount YT	DAmount
6060240000 Cen	tral Yavapai Fire Dist BDS	Beginning Balance:	634,840.68	1,479,353.93
11100.2021	2021 Real Estate Taxes		.00	(15.96)
11100.2022	2022 Real Estate Taxes	-1	.00	(20.49)
11100.2023	2023 Real Estate Taxes	6130,27	(335.66)	13,434.03
11100.2024	2024 Real Estate Taxes		6,465.93	442,128.86
12100.2005	2005 Personal Property Taxes		.74	.74
12100.2006	2006 Personal Property Taxes		.60	.60
12100.2007	2007 Personal Property Taxes		.51	.57
12100.2008	2008 Personal Property Taxes		.56	4.06
12100.2009	2009 Personal Property Taxes		.54	3.94
12100.2010	2010 Personal Property Taxes		.67	6.07
12100.2011	2011 Personal Property Taxes		.80	7.41
12100.2012	2012 Personal Property Taxes		.79	7.38
12100.2013	2013 Personal Property Taxes		.86	16.43
12100.2014	2014 Personal Property Taxes		.75	16.28
12100.2015	2015 Personal Property Taxes		.66	22.16
12100.2016	2016 Personal Property Taxes		.00	17.01
12100.2017	2017 Personal Property Taxes		.00	16.94
12100.2018	2018 Personal Property Taxes		.00	11.45
12100.2019	2019 Personal Property Taxes		.00	31.04
12100.2020	2020 Personal Property Taxes		.00	34.38
12100.2021	2021 Personal Property Taxes		12.91	123.53
12100.2022	2022 Personal Property Taxes	235,26	20.16	222.17
12100.2023	2023 Personal Property Taxes		48.76	512.05
12100.2024	2024 Personal Property Taxes		145.95	6,737.41
38109.0	Interest on Investments St Treas		1,582.14	18,904.39
38111.0	Interest on Investments	2300,40	41.83	2,347.70
38113.0	Interest on Investments-Wells Fargo		676.43	40,039.76
90002.0	Interest Pd on Tax Roll Corrections		.00	(5.98)
91702.0	Transfer out		.00	(2,668,182.50)
92185.0	Paying Agent Fees		.00	(350.00)
92190.0	Bond Interest Payment		(26,010.00)	(7,928.75)
92195.0	Bond Redemption Payment		(405,000.00)	885,000.00
		Ending Balance:	212,496.61	212,496.61

Monthly Statement Detail

Date Notes Doc# Amount C/D



Monthly Statement

0240000 Central Yavapai Fire Dist BDS		Beginning Balance: 634,84	
100.2023 2023 Real Estate Taxes		Source Code Total: (33	
06/02 Tax Distribution	0	(48.62)	C
06/03 Tax Distribution		(35.81)	С
06/04 Tax Distribution	0	(61.80)	С
06/05 Tax Distribution	0	(46.37)	С
06/10 Tax Distribution	0	(8.16)	С
06/12 Tax Distribution	0	11.90	С
06/17 Tax Distribution	0	(28.31)	С
06/18 Tax Distribution	0	(5.79)	С
06/19 Tax Distribution	0	(5.30)	С
06/19 Tax Distribution	0	(23.93)	С
06/20 Tax Distribution	0	(30.40)	С
06/23 Tax Distribution	0	(5.89)	С
06/23 Tax Distribution	0	(28.48)	С
06/24 Tax Distribution	0	(16.02)	С
06/27 Tax Distribution	0	(2.68)	С
100.2024 2024 Real Estate Taxes		Source Code Total: 6,4	65.93
06/02 Tax Distribution	0	160.31	С
06/02 Tax Distribution	0	35.10	С
06/03 Tax Distribution	0	53.65	С
06/03 Tax Distribution	0	38.29	С
06/03 Tax Distribution	0	17.38	С
06/04 Tax Distribution	0	7.56	С
06/04 Tax Distribution	0	17.49	С
06/04 Tax Distribution	0	5.56	С
06/05 Tax Distribution	0	4.32	С
06/05 Tax Distribution	0	72.36	С
06/05 Tax Distribution	0	43.30	С
06/05 Tax Distribution	0	7.19	С
06/06 Tax Distribution	0	56.33	С
06/06 Tax Distribution	0	35.85	С
06/06 Tax Distribution	0	79.34	С
06/06 Tax Distribution	-0	8.40	С
06/09 Tax Distribution	0	5.93	С
06/09 Tax Distribution	0	566.54	С
06/09 Tax Distribution	0	79.86	C
06/09 Tax Distribution	0	81.45	С
06/09 Tax Distribution	0	60.90	C
06/10 Tax Distribution	0	156.56	С
06/10 Tax Distribution	0	401.70	C
06/10 Tax Distribution	1 0	136.01	С
06/10 Tax Distribution	0	24.71	С



Monthly Statement

		i		
06/10	Tax Distribution	0	40.17	С
06/11	Tax Distribution	0	450.25	С
06/11	Tax Distribution	0	58.68	С
06/11	Tax Distribution	0	27.28	С
06/12	Tax Distribution	0	.81	С
06/12	Tax Distribution	0	304.78	С
06/12	Tax Distribution	0	222.41	С
06/12	Tax Distribution	0	260.28	С
06/12	Tax Distribution	0	21.99	С
06/13	Tax Distribution	0	55.02	С
06/13	Tax Distribution	0	30.30	С
06/13	Tax Distribution	0	71.28	С
06/16	Tax Distribution	0	1.25	С
06/16	Tax Distribution	0	380.61	С
06/16	Tax Distribution	0	. 74.51	С
06/16	Tax Distribution	0	91.30	С
06/17	Tax Distribution	0	108.20	С
06/17	Tax Distribution	0	43.30	С
06/17	Tax Distribution	0	119.82	С
06/17	Tax Distribution	0	47.72	С
06/18	Tax Distribution	0	63.40	С
06/18	Tax Distribution	0	14.28	С
06/18	Tax Distribution	0	9.73	С
06/19	Tax Distribution	0	23.82	С
06/19	Tax Distribution	0	(1.73)	С
06/19	Tax Distribution	0	27.26	С
06/19	Tax Distribution	0	7.98	С
06/19	Tax Distribution	0	2.12	С
06/19	Tax Distribution	0	67.18	С
06/20	Tax Distribution	0	60.08	С
06/20	Tax Distribution	0	42.44	С
06/20	Tax Distribution	0	87.63	С
06/23	Tax Distribution	0	97.02	С
06/23	Tax Distribution	0	(1.31)	С
06/23	Tax Distribution	0	144.15	С
06/23	Tax Distribution	0	97.30	С
06/23	Tax Distribution	0	59.45	С
06/24	Tax Distribution	0	24.42	С
06/24	Tax Distribution	0	(1.64)	С
06/24	Tax Distribution	0	58.89	С
06/24	Tax Distribution	0	165.88	С
06/24	Tax Distribution	0	10.70	С
06/24	Tax Distribution	0	29.04	С



Monthly Statement

06/25 Tax Distribution	0	.24	С
06/25 Tax Distribution	0	62.69	С
06/25 Tax Distribution	0	.97	С
06/25 Tax Distribution	0	73.01	С
06/25 Tax Distribution	0	13.47	С
06/26 Tax Distribution	[0	44.19	С
06/26 Tax Distribution	0	127.42	С
06/26 Tax Distribution	0	12.92	С
06/26 Tax Distribution	0	41.13	С
06/26 Tax Distribution	0	1.56	С
06/27 Tax Distribution	0	(.90)	С
06/27 Tax Distribution	0	100.01	С
06/27 Tax Distribution	0	19.52	С
06/30 Tax Distribution	0	53.20	С
06/30 Tax Distribution	0	.17	С
06/30 Tax Distribution	0	183.80	С
06/30 Tax Distribution	0	7.43	С
06/30 Tax Distribution	0	35.93	С
06/30 Tax Distribution	0	35.03	С
12100.2005 2005 Personal Property Taxes	i i	Source Code Tota	al: .74
06/25 Tax Distribution	0	.74	С
12100,2006 2006 Personal Property Taxes		Source Code Tota	al: .60
06/25 Tax Distribution	0	.60	С
12100.2007 2007 Personal Property Taxes		Source Code Tota	al: .51
06/25 Tax Distribution	0	.51	С
12100.2008 2008 Personal Property Taxes		Source Code Tota	al: .56
06/25 Tax Distribution	0	.56	С
12100.2009 2009 Personal Property Taxes		Source Code Tota	al: .54
06/25 Tax Distribution	0	.54	С
12100.2010 2010 Personal Property Taxes		Source Code Tota	al: .67
06/25 Tax Distribution	0	.67	С
12100.2011 2011 Personal Property Taxes		Source Code Tota	al: .80
06/25 Tax Distribution	0	.80	С
12100.2012 2012 Personal Property Taxes		Source Code Tota	al: .79
06/25 Tax Distribution	0	.79	С
12100.2013 2013 Personal Property Taxes		Source Code Tota	al: .86
06/25 Tax Distribution	0	.86	С
12100.2014 2014 Personal Property Taxes		Source Code Tota	al: .75
06/25 Tax Distribution	[0	.75	С
12100.2015 2015 Personal Property Taxes		Source Code Tota	
06/25 Tax Distribution	0	.66	С
12100.2021 2021 Personal Property Taxes		Source Code Total:	
06/12 Tax Distribution	0	.55	С
3			



Monthly Statement

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0	3.09	С
0	1.51	<u> </u>
0	2.24	С
j 0	1.41	С
j 0	11.91	С
	Source Code Total:	48.76
. 0	.18	С
0	3.02	С
0	8.39	С
0	12.57	С
0	8.26	С
0	5.44	С
0	10.90	С
	Source Code Total:	145.95
0	3.05	С
0	1.66	С
0	1.12	С
. 0	2.31	С
0	.85	С
0	3.37	С
0	4.30	С
0	2.84	С
0	3.34	С
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		0 10.06 Source Code Total:



Monthly Statement

06/19	Tax Distribution	0	4.41	С
06/20	Tax Distribution	0	2.50	С
06/20	Tax Distribution	0	.57	С
06/23	Tax Distribution	0	4.67	С
06/23	Tax Distribution	0	2.04	С
06/24	Tax Distribution	0	2.46	С
06/24	Tax Distribution	0	8.38	С
06/25	Tax Distribution	0	.24	С
06/26	Tax Distribution	0	4.29	С
06/26	Tax Distribution	0	.42	С
06/30	Tax Distribution	0	8.57	С
06/30	Tax Distribution	0	9.06	С
06/30	Tax Distribution	0	13.47	С
06/30	Tax Distribution	0	2.45	С
38109.0 Ir	nterest on Investments St Treas		Source Code Total: 1,5	582.14
06/09	Investment Interest	0	1,582.14	С
38111.0 Ir	nterest on Investments		Source Code Total:	41.83
06/02	Investment Interest	0	26.77	С
06/09	Investment Interest	0	15.06	С
38113.0 Ir	nterest on Investments-Wells Fargo		Source Code Total: 6	576.43
06/09	Investment Interest	0	676.43	С
92190.0 B	92190.0 Bond Interest Payment		Source Code Total: (26,0	10.00)
06/26	CENTRAL YAVAPAI FIRE BOND PYMT, FEE DUE 7/1	0	(26,010.00)	D
92195.0 B	ond Redemption Payment		Source Code Total: (405,0	00.00)
06/26	CENTRAL YAVAPAI FIRE BOND PYMT, FEE DUE 7/1	0	(405,000.00)	D
·	6060240000 Central	Yavapai Fire	e Dist BDS Ending Balance: 212,4	96.61

Bank Reconciliation Summary

For the Bank Statement ending: 6/30/2025

BANK CONTROL ID: CYFDA - CASH/BOND BUILDING FUND DESC: CASH/BOND BUILDING FUND	ACCOUNT NO: 1100
Beginning Balance: 06/01/25	\$634,840.68
Deposits and Credits:	\$8,665.93
Checks and Charges:	(\$431,010.00)
Adjustments:	\$0.00
Ending Balance Per Reconciliation:	\$212,496.61
Ending Balance Per Bank Statement: 06/30/25	\$212,496.61
* Outstanding Deposits and Credits: 06/30/25	\$0.00
	\$0.00
* Outstanding Checks and Charges: 06/30/25	Ψ0.00

BR Checks and Charges Cleared

For the Bank Statement ending: 6/30/25

CYFDA	Cash/Bond Buildin	ng Fund Cash	Cash/Bond Building Fund		1100
Date	Document	Description	Module	Company	Amount
06/30/25	Cash With Yav Cty	Private Placement Refunding P&	GL	CYFBDS	\$431,010.00
			TOTAL CHECKS AND	CHARGES CLEARED:	\$431,010.00

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Central Yavapai Fire Bond Debt Service

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BR Checks and Charges Outstanding

For the Bank Statement ending:

Date	Document	Description	Module	Company	Amount

TOTAL CHECKS AND CHARGES OUTSTANDING:

BR Deposits and Credits Cleared

For the Bank Statement ending: 6/30/25

CYFDA	DA Cash/Bond Building Fund		Cash/Bond Building Fund	1100	
Date	Document	Description	Module	Company	Amount
06/30/25	Cash With Yav Cty	June 2025 Tax and Interest Rev	GL	CYFBDS	\$8,665.93
			TOTAL DEPOSITS AN	ID CREDITS CLEARED:	\$8,665.93

7/14/25 11:59:17 AM

Central Yavapai Fire Bond Debt Service

Page: 1

BR Deposits and Credits Outstanding

For the Bank Statement ending:

Date	Document	Description	Module	Company	Amount

TOTAL DEPOSITS AND CREDITS OUTSTANDING:

Page: 1

Bank Reconciliation Register

Document Number	Date	BR Status	Void?	Description	Date Cleared	Amount	
MODULE: JOURNAL ENTRIES FROM GENERAL LEDGER							
BANK CONTROL ID: CYFD	A - CASH/BOND B	UILDING FUND					
Cash With Yav Cty	06/30/25	Marked	No	Private Placement Refunding P&	07/14/25	\$431,010.00	
Cash With Yav Cty	06/30/25	Marked	No	June 2025 Tax and Interest Rev	07/14/25	\$8,665.93	
					SUB TOTAL FOR BANK:	\$439,675.93	
					TOTAL FOR MODULE:	\$439,675.93	

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Central Yavapai Fire Bond Debt Service

Page: 1

BR Adjustments Report

For the Bank Statement ending:

 Date
 Document
 Description
 GL Account
 Offset Amt
 Adj. Amt

DOCUMENT:

ADJUSTMENT DOCUMENT "TOTAL:

TOTAL FOR ALL ADJUSTMENTS:

Income Statement

(Original Budget to Actual Comparison) For the period of 6/1/2025 Through 6/30/2025

			Current Period	d			Year To Dat	e	
	Account	Actual	Budget	Variance	<u></u> %	Actual	Budget	Variance	%
General & Administrative Expenses									
Bond Debt Service Principal Payment	600000	\$405,000.00	\$0.00	\$(405,000.00)	0.0%	\$405,000.00	\$0.00	\$(405,000.00)	0.0%
Bond Debt Service Interest Expense	610000	26,010.00	0.00	(26,010.00)	0.0	52,025.98	0.00	(52,025.98)	0.0
Professional Services	640500	0.00	0.00	0.00	0.0	350.00	0.00	(350.00)	0.0
Total General & Administrative Exp	enses	\$431,010.00	\$0.00	\$(431,010.00)	0.0 %	\$457,375.98	\$0.00	\$(457,375.98)	0.0 %
Total Expenses	-	\$431,010.00	_	\$(431,010.00)	_	\$457,375.98	-	\$(457,375.98)	
Income (Loss) from Operation	ns	\$(431,010.00)	\$0.00	\$(431,010.00)	0.0%	\$(457,375.98)	\$0.00	\$(457,375.98)	0.0%
Other Income (Expense)									
Bond Debt Service Tax Revenue	420000	\$6,365.53	\$0.00	\$6,365.53	0.0%	\$466,966.62	\$0.00	\$466,966.62	0.0%
Bond Debt Service Interest Revenue	430000	2,300.40	0.00	2,300.40	0.0	61,291.85	0.00	61,291.85	0.0
Total Other Income (Expense)	-	\$8,665.93	\$0.00	\$8,665.93	0.0 %	\$528,258.47	\$0.00	\$528,258.47	0.0 %
Net Income (Loss)	-	\$(422,344.07)	\$0.00	\$(422,344.07)	0.0%	\$70,882.49	\$0.00	\$70,882.49	0.0%

Balance Sheet As of 6/30/2025

Assets

Current Assets		
Cash / Bond Debt Service	\$212,496.61	
Property Tax Receivable	23,702.03	
Deferred Revenue - Prop Tax	(15,329.00)	
Total Current Assets		\$220,869.64
Total Assets	<u> </u>	\$220,869.64
Net Assets		
Retained Earnings	\$149,987.15	
Current Year Net Assets	70,882.49	
Total Net Assets		220,869.64
Total Liabilities and Net Assets		\$220,869.64

GL Account Ledger - Detail By Period 6/1/2025 through 6/30/2025

Batch	Journal	Entry #	Date	Job	Document	Description	Debits	Credits	Balance
1100.00			CASH / B	OND DEBT SER	DVICE				\$634,840.68
1100.00			CASH / B	OND DEBT SER	WICE				φ034,040.00
365	Α	1209	06/30/25		Cash With Yav Cty	Private Placement Refunding P&I Pmt	-	431,010.00	203,830.68
366	R	1210	06/30/25		Cash With Yav Cty	June 2025 Tax and Interest Revenue	8,665.93	-	212,496.61
						CASH / BOND DEBT SERVICE TOTALS:	\$8,665.93	\$431,010.00	\$212,496.61
						<u> </u>			
						TOTAL OF LEDGER:	\$8,665.93	\$431,010.00	\$212,496.61

GL Trial Balance Worksheet

For The Period of 6/1/2025 through 6/30/2025

Balances

Account	Description		Beginning	Debits	Credits	Ending	Adjustments
1100.00	Cash / Bond Debt Service		\$634,840.68	\$8,665.93	\$431,010.00	\$212,496.61	
		TOTALS:	\$634,840.68	\$8,665.93	\$431,010.00	\$212,496.61	

^{*} Inactive accounts are marked and appear in grey.



formstack sign Document Completion Certificate

Document Reference : d3daff59-1924-4aab-9530-6d8c911f9789

Document Title : 06.2025 CYFD BDS Bank Reconciliation Packet

Document Region : Northern Virginia

Sender Name : Tessa Jordan

Sender Email : tjordan@cazfire.gov

Total Document Pages: 20

Secondary Security : Not Required

Participants

1. Tessa Jordan (tjordan@cazfire.gov)

Cody Rose (crose@CAZfire.gov)

3. John Feddema (jfeddema@cazfire.gov)

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3. sdixson@cazfire.gov

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	35.153.219.212 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/138.0.0.0 Safari/537.36
07/14/2025 04:32PM US/Eastern	John Feddema (jfeddema@cazfire.gov) has agreed to terms of service and to do business electronically with Tessa Jordan (tjordan@cazfire.gov). 174.205.228.106
	Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/138.0.0.0 Safari/537.36
07/14/2025 04:32PM US/Eastern	Signed by John Feddema (jfeddema@cazfire.gov). 174.205.228.106 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like
	Gecko) Chrome/138.0.0.0 Safari/537.36
07/14/2025 04:32PM US/Eastern	Document copy sent to sdixson@cazfire.gov.
07/14/2025 04:32PM US/Eastern 07/14/2025 04:32PM US/Eastern	Document copy sent to kmauldin@cazfire.gov. Document copy sent to Tessa Jordan (tjordan@cazfire.gov).
07/14/2025 04:32PM US/Eastern	Document copy sent to Cody Rose (crose@CAZfire.gov).
07/14/2025 04:32PM US/Eastern	Document copy sent to dkrizo@cazfire.gov.
07/14/2025 04:32PM US/Eastern	Document copy sent to John Feddema (jfeddema@cazfire.gov).
07/14/2025 04:32PM US/Eastern	Document copy sent to Tessa Jordan (tjordan@cazfire.gov).