#### **CHINO VALLEY FIRE DISTRICT BOND DEBT SERVICE ACCOUNT BANK RECONCILIATION JUNE, 2024**

\$ 59,141.03
\$ 4,460.04
\$ 77.64
\$ 407,298.75
\$ (3.54)
\$ 470,973.92
\$

Bank Statement Balanc	:e:	
Balance Per Bank:	\$	470,973.92
Outstanding Checks:	\$	-
Outstanding Deposits:	\$	-
Ending Balance:	\$	470,973.92

Difference Between Balances:

Deposits Per Bank Statement:						
Fire District Deposits:	\$	-				
Real Estate Taxes:	\$	3,753.09				
Personal Property Taxes:	\$	706.95				
Interest Revenue:	\$	77.64				
Other: Deposit In Error By YC Treasurer	\$	407,298.75				
Ending Balance:	\$	411,836.43				

Scott Freitag Scott Freitag, Fire Chief **Reconciliation Approved By:** 

Lee Barnes Reconciliation Reviewed By:

Lee Barnes, Assistant Chief of Administration

Karen Mauldin Reconciliation Prepared By:

Karen Mauldin, Finance Manager

## CHINO VALLEY FIRE DISTRICT BOND DEBT FUND - JUNE 2024

TOTAL:	\$ 4,537.68	
Other:	\$ 	
Interest Received:	\$ 77.64	
UPP Taxes:	\$ 706.95	
Real Estate Taxes:	\$ 3,753.09	



# Monthly Statement

Date Range: 6/1/2024 to 6/30/2024

			Date Ra	ange: 6/1/20	24 to 6/30/2024
Chino Valley Fire Dis Fund: 6065640700	t BDS				P. STORY
rulia: 6065640700				1 1 1 1 1 1	國家自動家
6065640700	Chino Valley Fire Dist BDS				
Begin Balance		53,186.62			
HSB 4537.68 Income		862,405.51			
LOC Advance		.00			
Expense		(444,618.21)		LOC:	.00
LOC Payments		.00	Warrants Outsta		.00
Cash Balance	- who - open - o	470,973.92		End:	470,973.92
		tatement Sun	marv		
Source Code	Description	tatement Sun		nount VID	A
		形 信任 ·	MTDAr		Amount
6065640700 Chino V		Beginning E	salance: 5	9,141.03	53,186.62
11100.2022	2022 Real Estate Taxes			.00	8,063.52
11100.2023	2023 Real Estate Taxes			3,753.09	427,999.55
12100.2007	2007 Personal Property Taxes			.00	10.46
12100.2008	2008 Personal Property Taxes			.00	5.42
12100.2009	2009 Personal Property Taxes			.00	16.05
12100.2010	2010 Personal Property Taxes			.00	13.40
12100.2011	2011 Personal Property Taxes			.00	17.71
12100.2012	2012 Personal Property Taxes			.00	20.27
12100.2013	2013 Personal Property Taxes			.65	24.88
12100.2014	2014 Personal Property Taxes			.00	28.64
12100.2015	2015 Personal Property Taxes			.00	30.77
12100.2016	2016 Personal Property Taxes			.00	23.16
12100.2017	2017 Personal Property Taxes			.86	28.31
12100.2018	2018 Personal Property Taxes			.00	45.32
12100.2019	2019 Personal Property Taxes			.00	65.46
12100.2020	2020 Personal Property Taxes			51.58	370.04
12100.2021	2021 Personal Property Taxes			46.96	626.68
12100.2022	2022 Personal Property Taxes			85.61	834.81
12100.2023	2023 Personal Property Taxes			521.29	9,677.01
38109.0	Interest on Investments St Trea	as		77.64	4,962.68
38111.0	Interest on Investments			.00	3.76
38113.0	Interest on Investments-Wells F	argo		.00	2,238.86
7376.0	Transfer in 🔻 Compoun	dal Error From Mo	407	7,298.75	407,298.75
90002.0	Interest Pd on Tax Roll Correction	ons	1	(3.54)	(20.71)
91707.0	Wire Transfer by County Treasu	rer		.00	(407,298.75)
92190.0	Bond Interest Payment			.00	(37,298.75)

Ending Balance:

470,973.92



# Monthly Statement

Date Range: 6/1/2024 to 6/30/2024

Monthly Statement Detail				
Date Notes	Doc #	Amount	C/D	
065640700 Chino Valley Fire Dist BDS		Beginning Balance: 59,14	41.03	
11100.2023 2023 Real Estate Taxes		Source Code Total: 3,7		
06/03 Tax Distribution	0	277.53	С	
06/03 Tax Distribution	0	57.28	С	
06/03 Tax Distribution	0	46.13	С	
06/04 Tax Distribution	0	32.44	С	
06/04 Tax Distribution	0	132.57	С	
06/04 Tax Distribution	0	8.63	С	
06/05 Tax Distribution	0	18.99	С	
06/05 Tax Distribution	0	36.09	С	
06/06 Tax Distribution	0	6.70	С	
06/06 Tax Distribution	0	155.03	С	
06/07 Tax Distribution	0	109.69	С	
06/07 Tax Distribution	0	65.40	С	
06/10 Tax Distribution	0	285.34	С	
06/10 Tax Distribution	0	185.58	С	
06/10 Tax Distribution	0	48.28	С	
06/10 Tax Distribution	0	9.60	С	
06/11 Tax Distribution	0	34.26	С	
06/11 Tax Distribution	0	48.19	С	
06/11 Tax Distribution	0	63.48	С	
06/11 Tax Distribution	0	55.83	С	
06/12 Tax Distribution	0	26.41	С	
06/12 Tax Distribution	0	29.17	С	
06/13 Tax Distribution	0	333.35	С	
06/13 Tax Distribution	0	181.37	С	
06/13 Tax Distribution	0	(1.24)	С	
06/13 Tax Distribution	0	89.08	С	
06/13 Tax Distribution	0	49.76	С	
06/14 Tax Distribution	0	9.38	С	
06/14 Tax Distribution	0	36.10	С	
06/17 Tax Distribution	0	32.14	С	
06/17 Tax Distribution	0	44.40	С	
06/17 Tax Distribution	0	15.80	С	
06/18 Tax Distribution	0	3.92	С	
06/18 Tax Distribution	0	198.08	С	
06/18 Tax Distribution	0	48.28	С	
06/19 Tax Distribution	0	7.45	С	
06/20 Tax Distribution	0	10.15	С	
06/20 Tax Distribution	0	43.71	С	



# Monthly Statement

Date Range: 6/1/2024 to 6/30/2024

06/20	Tax Distribution	0	91.54	С
	Tax Distribution	0	15.00	С
06/21	Tax Distribution	0	51.29	С
06/21	Tax Distribution	0	.53	С
06/24	Tax Distribution	0	6.31	С
06/24	Tax Distribution	0	49.15	С
06/25	Tax Distribution	0	38.83	C
06/25	Tax Distribution	0	.60	C
06/25	Tax Distribution	0	19.41	С
06/26	Tax Distribution	0	9.18	С
06/26	Tax Distribution	0	41.39	С
06/26	Tax Distribution	0	19.06	С
06/26	Tax Distribution	0	30.39	С
06/27	Tax Distribution	0	22.70	С
06/27	Tax Distribution	0	4.76	С
06/28	Tax Distribution	0	507.61	С
06/28	Tax Distribution	0	10.99	С
12100.201	3 2013 Personal Property Taxes	*	Source Code Tota	al: .65
06/06	Tax Distribution	0	.65	С
12100.201	7 2017 Personal Property Taxes		Source Code Tota	
06/12	Tax Distribution	0	.86	С
12100.202	0 2020 Personal Property Taxes		Source Code Total:	51.58
06/10	Tax Distribution	0	23.25	С
06/18	Tax Distribution	0	28.33	С
12100.202	1 2021 Personal Property Taxes		Source Code Total:	46.96
06/11	Tax Distribution	0	1.06	С
06/12	Tax Distribution	0	13.05	С
06/17	Tax Distribution	0	4.34	С
06/18	Tax Distribution	0	23.99	С
06/18	Tax Distribution	0	4.52	С
12100.202	2 2022 Personal Property Taxes		Source Code Total:	85.61
06/07	Tax Distribution	0	2.28	С
06/10	Tax Distribution	0	15.22	С
06/12	Tax Distribution	0	2.82	С
06/13	Tax Distribution	0	12.87	С
06/17	Tax Distribution	0	2.03	С
06/18	Tax Distribution	0	29.53	С
06/25	Tax Distribution	0	20.86	С
12100.202	3 2023 Personal Property Taxes		Source Code Total: 5	21.29
06/03	Tax Distribution	0	(6.38)	С
06/05	Tax Distribution	0	.98	С
06/06	Tax Distribution	0	5.12	С
06/07	Tax Distribution	0	41.93	С



# Monthly Statement

Date Range: 6/1/2024 to 6/30/2024

06/10 Tax Distribution	0	.27	С
06/10 Tax Distribution	0	3.37	С
06/10 Tax Distribution	0	2.73	С
06/11 Tax Distribution	0	8.27	С
06/11 Tax Distribution	0	12.59	С
06/11 Tax Distribution	0	53.34	С
06/12 Tax Distribution	0	42.03	С
06/13 Tax Distribution	0	(15.71)	С
06/14 Tax Distribution	0	1.08	С
06/17 Tax Distribution	0	2.36	С
06/17 Tax Distribution	0	40.35	С
06/18 Tax Distribution	0	21.11	С
06/18 Tax Distribution	0	20.23	С
06/18 Tax Distribution	0	18.32	С
06/20 Tax Distribution	0	99.93	С
06/20 Tax Distribution	0	21.00	С
06/25 Tax Distribution	0	18.18	С
06/25 Tax Distribution	0	32.32	С
06/26 Tax Distribution	0	24.23	С
06/26 Tax Distribution	0	15.36	С
06/27 Tax Distribution	0	24.92	С
06/28 Tax Distribution	0	33.36	С
38109.0 Interest on Investments St Treas		Source Code Total:	77.6
06/06 Investment Interest	0	77.64	С
7376.0 Transfer in		Source Code Total: 407,2	
06/12 Transfer from reserve to bond account	0	407,298.75	С
90002.0 Interest Pd on Tax Roll Corrections		Source Code Total:	057001
06/10 88719 306-32-03404 2023 Adjustment/Corr Refund	88719	(2.84)	D
06/13 88789 306-07-052A3 2023 Adjustment/Corr Refund	88789	(.07)	D
06/13 88789 306-07-052A3 2023 Adjustment/Corr Refund	88789	(.02)	D
06/13 88790 230-05-56017 2023 Adjustment/Corr Refund	88790	(.46)	D
06/13 88790 230-05-56017 2023 Adjustment/Corr Refund	88790	(.15)	D
06/14 VOID Check #88789	88789	.07	D
06/14 VOID Check #88789	88789	.02	D
06/14 VOID Check #88790	88790	.46	D
06/14 VOID Check #88790	88790	.15	D
06/17 88828 306-07-052A3 2023 Adjustment/Corr Refund	88828	(.07)	D
06/17 88828 306-07-052A3 2023 Adjustment/Corr Refund	88828	(.02)	D
06/17 88829 230-05-56017 2023 Adjustment/Corr Refund	88829	(.46)	D
06/17 88829 230-05-56017 2023 Adjustment/Corr Refund	88829	(.15)	D
	nino Valley Fire Dis		

#### Karen Mauldin

From:

Luke Lewis < Luke.Lewis@yavapaiaz.gov>

Sent:

Monday, July 8, 2024 3:39 PM Karen Mauldin; web.treastrans

To: Cc:

Lee Barnes

Subject:

RE: Chino Bond Debt Service Account Statement Error

Caution: This e-mail is from an external sender. Please use caution when clicking links or opening attachments. When in doubt, please click the Phish Alert button.

Good Afternoon Karen,

This one has been corrected as well.

Thank you for bringing this to my attention as well, and I appreciate your assistance with this one.

#### Luke Lewis, MBA

Fiscal Supervisor Yavapai County Treasurer 1015 Fair Street Prescott,AZ 86305 928-442-5172 Luke.Lewis@yavapaiaz.gov

From: Karen Mauldin < kmauldin@cazfire.gov>

Sent: Monday, July 8, 2024 12:46 PM

To: web.treastrans < web.treastrans@yavapaiaz.gov>

Cc: Lee Barnes < lbarnes@cazfire.gov>

Subject: Chino Bond Debt Service Account Statement Error

Importance: High

#### Good Morning,

I am working on bank reconciliations and noticed a discrepancy with the Chino Valley Bond Debt Service Account 6-065640-700. Per my below email, an error needed to be corrected in the CAFMA Capital Reserve Account 6-067340-200 as the original payment came from that account incorrectly. That was corrected properly and the CAFMA Capital Reserve account now reflects correctly with a balance of \$9,078,972.63 as of 6/30/24. However, the Chino Bond Debt Service Account 6-065640-700 is now too high by \$407,298.75 as the balance in that account should be \$63,675.17 as of June 30, 2024 according to my calculations. Please review and adjust as necessary.

Karen Mauldin - Finance Manager

Central Arizona Fire and Medical Authority

Phone: (928) 772-7711, Ext. #3028, Confidential Fax: (928) 583-6503

Office Hours: Monday - Thursday: 7:00 am to 5:00 pm

Kmauldin@cazfire.gov

From: Karen Mauldin <a href="mailto:kmauldin@cazfire.gov">kmauldin@cazfire.gov</a> Sent: Wednesday, June 12, 2024 10:39 AM To: Luke Lewis < Luke.Lewis@yavapaiaz.gov> Subject: RE: Bond and COP Documents

Hi Luke!

I hope this email finds you well and enjoying the summer! I was just completing the bank reconciliations for May and noticed a discrepancy in CAFMA's Capital Reserve Fund account 6-067340-200. Last month, you were working on paying an invoice for us for Chino Valley Fire District Bond Debt Service in the amount of \$407,298.75 which was to come out of the Chino Bond Debt Service Account 6-065640-700. That payment is reflected accurately in that account, however, it originally came out of CAFMA's Capital Reserve Fund 6-067340-200. It looks like there needs to be one more reversal out of CAFMA's Capital Reserve Fund 6-067340-200 in the amount of \$407,298.75 (see attached). Our system shows our current balance should be \$9,066,660.85 instead of \$9,473,959.60. When you get a chance, can you please take a look at it?

Thanks for your help! Don't hesitate to reach out with any questions 😊



Have a wonderful rest of your week!

Karen Mauldin - Finance Manager Central Arizona Fire and Medical Authority

Phone: (928) 772-7711, Ext. #3028, Confidential Fax: (928) 583-6503

Office Hours: Monday - Thursday: 7:00 am to 5:00 pm

Kmauldin@cazfire.gov

From: Luke Lewis < Luke.Lewis@yavapaiaz.gov> Sent: Wednesday, May 15, 2024 3:05 PM To: Karen Mauldin <a href="mailto:kmauldin@cazfire.gov">kmauldin@cazfire.gov</a> Subject: RE: Bond and COP Documents

Caution: This e-mail is from an external sender. Please use caution when clicking links or opening attachments. When in doubt, please click the Phish Alert button.

Hi Karen,

I have moved the funds over from the 6-065640-200 Capital reserve fund. I can quickly make the transfer from the 700 unto the 200 so that it better reflects the request.

I apologize for the misunderstanding!

Luke Lewis, MBA **Fiscal Supervisor** Yavapai County Treasurer 1015 Fair Street Prescott, AZ 86305 928-442-5172 Luke.Lewis@yavapaiaz.gov

#### **Chino Valley Fire District**

#### Bank Reconciliation Summary

For the Bank Statement ending: 6/30/2024

BANK CONTROL ID: BDS - YAVAPAI COUNTY TREASURER		DESC: BOND DEBT SERVICE	ACCOUNT NO: 6-65640-7000
Beginning Balance:	06/01/24		\$59,141.03
Deposits and Credits:			\$411,836.43
Checks and Charges:			(\$3.54)
Adjustments:			\$0.00
Ending Balance Per Reconciliation:		<del>-</del>	\$470,973.92
Ending Balance Per Bank Statement:	06/30/24		\$470,973.92
* Outstanding Deposits and Credits:	06/30/24		\$0.00
* Outstanding Checks and Charges:	06/30/24		\$0.00
Ending Book Balance:	06/30/24	_	\$470.973.92

<sup>\*</sup> Outstanding amounts are all outstanding credits and charges dated prior or equal to the Reconciliation date.

7/9/24 3:33:27 PM

## **Chino Valley Fire District**

Page: 1

#### BR Checks and Charges Cleared

For the Bank Statement ending: 6/30/24

BDS	Yavapai County Tro	apai County Treasurer Bond Debt Service		6-65640-7000		
Date	Document	Description		Module	Company	Amount
06/30/24	Cash With Yav Cty	BDS Tax Roll Corrections		GL	CHINOV	\$3.54
			TOTAL	. CHECKS AN	D CHARGES CLEARED:	\$3.54

7/9/24 3:33:40 PM

#### **Chino Valley Fire District**

Page: 1

### BR Checks and Charges Outstanding

For the Bank Statement ending:

Date	Document	Description	Module	Company	Amount

TOTAL CHECKS AND CHARGES OUTSTANDING:

#### Page: 1

#### **Chino Valley Fire District**

#### BR Deposits and Credits Cleared

For the Bank Statement ending: 6/30/24

BDS	Yavapai County Tr	Yavapai County Treasurer Bond Debt Service		6-65640-7000		
Date	Document	Description	Modul	e C	ompany	Amount
06/30/24	Cash With Yav Cty	BDS Tax and Interest Revenue	GL	c	HINOV	\$4,537.68
06/30/24	Cash With Yav Cty	To Account For YC Treasurer Er	GL	С	HINOV	\$407,298.75
			TOTAL DEPOSI	TS AND CR	EDITS CLEARED:	\$411,836.43

7/9/24 3:33:53 PM

#### **Chino Valley Fire District**

Page: 1

## BR Deposits and Credits Outstanding

For the Bank Statement ending:

Date	Document	Description	Module	Company	Amount

TOTAL DEPOSITS AND CREDITS OUTSTANDING:

#### **Chino Valley Fire District**

## Bank Reconciliation Register

Document Number	Date	BR Status	Void?	Description	Date Cleared	Amount		
MODULE: JOURNAL ENTE	MODULE: JOURNAL ENTRIES FROM GENERAL LEDGER							
BANK CONTROL ID: BDS -	YAVAPAI COUNTY	TREASURER						
Cash With Yav Cty	06/30/24	Marked	No	BDS Tax and Interest Revenue	07/09/24	\$4,537.68		
Cash With Yav Cty	06/30/24	Marked	No	BDS Tax Roll Corrections	07/09/24	\$3.54		
Cash With Yav Cty	06/30/24	Marked	No	To Account For YC Treasurer Er	07/09/24	\$407,298.75		
					SUB TOTAL FOR BANK:	\$411,839.97		
					TOTAL FOR MODULE:	\$411,839.97		

7/9/24 3:33:13 PM

## **Chino Valley Fire District**

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:

#### **Chino Valley Fire District**

Income Statement

(Original Budget to Actual Comparison) For the period of 6/1/2024 Through 6/30/2024

Fund: (40) Bond Service Fund

			Current Period				Year To Dat	e	
	Account	Actual	Budget	Variance	%	Actual	Budget	Variance	%
Revenues									_
Real Estate Tax	40420000002	\$3,753.09	\$0.00	\$3,753.09	0.0%	\$436,063.07	\$0.00	\$436,063.07	0.0%
Personal Tax Revenue	40420500000	706.95	0.00	706.95	0.0	11,838.39	0.00	11,838.39	0.0
Net Revenues		\$4,460.04	\$0.00	\$4,460.04	0.0 %	\$447,901.46	\$0.00	\$447,901.46	0.0 %
Income (Loss) from Operations		\$4,460.04	\$0.00	\$4,460.04	0.0%	\$447,901.46	\$0.00	\$447,901.46	0.0%
Other Income (Expense)									
Bond Debt Service Interest Revenue	40430000000	\$77.64	\$0.00	\$77.64	0.0%	\$7,205.30	\$0.00	\$7,205.30	0.0%
Bond Debt Service Principle Payment	40600000000	370,000.00	0.00	370,000.00	0.0	0.00	0.00	0.00	0.0
Bond Debt Service Interest Expense	40610000000	37,295.21	0.00	37,295.21	0.0	(37,319.46)	0.00	(37,319.46)	0.0
Total Other Income (Expense)		\$407,372.85	\$0.00	\$407,372.85	0.0 %	\$(30,114.16)	\$0.00	\$(30,114.16)	0.0 %
Net Income (Loss)		\$411,832.89	\$0.00	\$411,832.89	0.0%	\$417,787.30	\$0.00	\$417,787.30	0.0%

7/9/24 3:34:14 PM

## **Chino Valley Fire District**

Balance Sheet As of 6/30/2024

Fund: (40) Bond Service Fund Account: (1105) Not Defined

#### Assets

Current Assets	
Bond Debt Service	\$470,973.92
Total Current Assets	\$470,973.92
Total Assets	\$470,973.92
Total Liabilities and Net Assets	\$0.00

#### **Chino Valley Fire District**

#### GL Account Ledger - Detail By Period

6/1/2024 through 6/30/2024

Batch	Journal	Entry #	Date	Job	Document	Description	Debits	Credits	Balance
40.1105.0	.0.000		BOND DE	BT SERVICE					\$59,141.03
2381	GJ	144402	06/30/24		Cash With Yav Cty	BDS Tax and Interest Revenue	4,537.68	-	63,678.71
2382	GJ	144407	06/30/24		Cash With Yav Cty	BDS Tax Roll Corrections	-	3.54	63,675.17
2383	GJ	144408	06/30/24		Cash With Yav Cty	To Account For YC Treasurer Error	407,298.75	-	470,973.92
						BOND DEBT SERVICE TOTALS:	\$411,836.43	\$3.54	\$470,973.92
						_			
						TOTAL OF LEDGER:	\$411,836.43	\$3.54	\$470,973.92

#### GL Trial Balance Worksheet

For The Period of 6/1/2024 through 6/30/2024

#### Balances

Account	Description	Beginning	Debits	Credits	Ending	Adjustments
40.1105.0.0.000	Bond Debt Service	\$59,141.03	\$411,836.43	\$3.54	\$470,973.92	
	TOTALS:	\$59,141.03	\$411,836.43	\$3.54	\$470,973.92	

<sup>\*</sup> Inactive accounts are marked and appear in grey.



## Document Completion Certificate

Document Reference : 1ec20039-baf6-47ad-a820-ded487e1060c

Document Title : CHINO BDS BANK RECONCILIATION JUNE 2024

Document Region : Northern Virginia Sender Name : Karen Mauldin

Sender Email : kmauldin@cazfire.gov

Total Document Pages : 19

Secondary Security : Not Required

Participants

1. Karen Mauldin (kmauldin@cazfire.gov)

2. Chief Barnes (lbarnes@cazfire.gov)

3. Chief Freitag (sfreitag@cazfire.gov)

CC

1. sdixson@cazfire.gov

2. dkrizo@cazfire.gov

## Document History

Timestamp	Description
07/10/2024 13:01PM EDT	Sender downloaded document.
07/10/2024 13:04PM EDT	Document sent by Karen Mauldin (kmauldin@cazfire.gov).
07/10/2024 13:04PM EDT	Email sent to Karen Mauldin (kmauldin@cazfire.gov).
07/10/2024 13:04PM EDT	Document viewed by Karen Mauldin (kmauldin@cazfire.gov). 24.117.179.98  Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/126.0.0.0 Safari/537.36
07/10/2024 13:05PM EDT	Document viewed by Karen Mauldin (kmauldin@cazfire.gov). 24.117.179.98  Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/126.0.0.0 Safari/537.36
07/10/2024 13:05PM EDT	Karen Mauldin (kmauldin@cazfire.gov) has agreed to terms of service and to do business electronically with Karen Mauldin (kmauldin@cazfire.gov). 24.117.179.98  Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/126.0.0.0 Safari/537.36
07/10/2024 13:05PM EDT	Signed by Karen Mauldin (kmauldin@cazfire.gov). 24.117.179.98  Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/126.0.0.0 Safari/537.36
07/10/2024 13:05PM EDT	Email sent to Chief Barnes (lbarnes@cazfire.gov).
07/10/2024 15:18PM EDT	Document viewed by Chief Barnes (lbarnes@cazfire.gov). 24.117.179.98  Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/126.0.0.0 Safari/537.36
07/10/2024 15:18PM EDT	Document viewed by Chief Barnes (lbarnes@cazfire.gov). 24.117.179.98  Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/126.0.0.0 Safari/537.36
07/10/2024 15:20PM EDT	Chief Barnes (lbarnes@cazfire.gov) has agreed to terms of service and to do business electronically with Karen Mauldin (kmauldin@cazfire.gov). 24.117.179.98  Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/126.0.0.0 Safari/537.36
07/10/2024 15:20PM EDT	Signed by Chief Barnes (lbarnes@cazfire.gov). 24.117.179.98 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like

# Document History

Timestamp	Description
	Gecko) Chrome/126.0.0.0 Safari/537.36
07/10/2024 15:20PM EDT	Email sent to Chief Freitag (sfreitag@cazfire.gov).
07/10/2024 21:59PM EDT	Document viewed by Chief Freitag (sfreitag@cazfire.gov). 38.84.21.188  Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/126.0.0.0 Safari/537.36
07/10/2024 21:59PM EDT	Document viewed by Chief Freitag (sfreitag@cazfire.gov). 38.84.21.188  Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/126.0.0.0 Safari/537.36
07/10/2024 21:59PM EDT	Chief Freitag (sfreitag@cazfire.gov) has agreed to terms of service and to do business electronically with Karen Mauldin (kmauldin@cazfire.gov). 38.84.21.188  Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/126.0.0.0 Safari/537.36
07/10/2024 21:59PM EDT	Signed by Chief Freitag (sfreitag@cazfire.gov). 38.84.21.188 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/126.0.0.0 Safari/537.36
07/10/2024 21:59PM EDT	Document copy sent to Karen Mauldin (kmauldin@cazfire.gov).
07/10/2024 21:59PM EDT	Document copy sent to Chief Freitag (sfreitag@cazfire.gov).
07/10/2024 21:59PM EDT	Document copy sent to Karen Mauldin (kmauldin@cazfire.gov).
07/10/2024 21:59PM EDT	Document copy sent to Chief Barnes (lbarnes@cazfire.gov).
07/10/2024 21:59PM EDT	Document copy sent to sdixson@cazfire.gov.
07/10/2024 21:59PM EDT	Document copy sent to dkrizo@cazfire.gov.