

Regular Session

February 4, 2015

Presentations and audio files for this agenda are available for review at www.pinalcountyz.gov

The Pinal County Board of Supervisors convened at 9:30 A.M. this date in the Board of Supervisors Hearing Room, 135 N. Pinal Street, Florence, Arizona. The meeting was called to order by Chairwoman Chase and followed by the Pledge of Allegiance and Invocation by Chaplain Jim Stephens

Present: Chairwoman Cheryl Chase; Vice-Chairman Pete Rios; Supervisor Stephen Q. Miller; Supervisor Anthony Smith; Supervisor Todd House; County Manager, Greg Stanley; Chief Civil Deputy County Attorney, Chris Keller; Clerk of the Board, Sheri Cluff and Deputy Clerk of the Board, AmberLee Taylor.

Call to Public – Harold Vangilder of Casa Grande, Arizona asked the Board to stop empowering the County Attorney in his misadventures, especially with regard to seeking the death penalty and asked the Board to start saying no to department requests for additional money.

Roberto Reveles of Gold Canyon, Arizona commented that, when it comes to the Sheriff, there seems to be no line between official duties and misuse of tax money for his campaign. He urged the Board to deny his request on today's agenda.

David Coward of Gold Canyon, Arizona introduced himself as the recent elected chair of the Pinal County Democratic Party. He urged the Board to consider the economic cost to the shrinking budget with regard to the County Attorney's push for more death penalty cases.

Point of Personal Privilege

Chairwoman Chase publicly thanked her former assistant, Lynn Hurley, for all the work she did. She also introduced her new assistant James Tanner.

Supervisor Rios said that the Sheriff went on television last week and made comments to place fault for the termination of the ICE contract on the Board of Supervisors and the former County Manager, Fritz Behring. Mr. Behring brought the issue to the Board's attention due to the amount of tax money the citizens were losing annually and would have been negligent in his duties not to do so. The Sheriff knew the contract needed to be renegotiated and continued to bad mouth the federal government and homeland security. Failure to renegotiate the ICE contract and the officers that lost their jobs lies squarely at the foot of the Sheriff's office.

Supervisor Miller echoed Supervisor Rios' comments.

County Manager's Report (Information Only).

Greg Stanley said discussions of a resolution for reducing the budget will be at the next Board meeting. The proposal is a 2% target reduction across the board for every department. The Meet and Confer Ordinance was amended in December to include sergeants and staff had their initial meeting with the PCDA president. They are holding to their word of having no financial impact to the County. Lastly, Mr. Stanley publicly thanked Wanda Kartchner for her service to the County as she will be retiring on the 13th of February.

Purchasing Division Report - February 4, 2015.

The purchasing report was presented by Randon Riffey.

Cooperative Purchasing Agreement Procurements between \$100,000 and \$250,000:

<u>PO #</u>	<u>AMOUNT</u>	<u>SUPPLIER</u>	<u>ITEM</u>	<u>DEPT.</u>
1. 231940	\$108,250.00	Flir Surveillance, Inc.	Thermal target acquisition/geo location device (Reconditioned)	PCSO

Motion was made by Supervisor Smith and seconded by Supervisor Miller to approve the purchasing report as presented. Motion carried by unanimous vote.

CONSENT ITEMS (A-O)

Chairwoman Chase advised that all items indicated by an asterisk (*) would be handled by a single vote as part of the consent agenda, unless a Board Member, County Manager, or member of the public objected at the time the agenda item was called.

Chairwoman Chase asked if there were any requests from a Board member, staff or the audience to remove a consent agenda item for discussion. There were none.

Motion was made by Supervisor Rios and seconded by Supervisor Miller to approve consent agenda items A-O as presented:

- * A. Minutes of January 14 and January 28, 2015.
- * B. Current Billings before the Board.
- * C. Special Event License Application of Eran Kerwin Pilling, Sonoran Desert Mountain Bicyclists, for a charitable event to be held at Tipperary Rd., west of Willow Springs Rd., East Willow Springs Rd., Oracle, AZ.

- * D. Resolution No. 020415-RD14-048 - a Resolution accepting a conveyance of real property by Warranty Deed from J.O. Combs Unified School District #44, and approves and authorizes the Agreement to Donate Real Property and Waiver of Appraisal and Compensation, located in a portion of Section 29, T2S, R8E, Supervisory District #2, in the unincorporated area of Pinal County, Arizona. (RD14-048)
- * E. Resolution No. 020415-RD14-048(a) – a Resolution accepting a Deed of Easement for public utilities from J.O. Combs Unified School District #44, approving and authorizing the Agreement to Donate Easement and Waiver of Appraisal and Compensation, located in a portion of Section 29, T2S, R8E, Supervisory District #2, in the unincorporated area of Pinal County, Arizona. (RD14-048)
- * F. S-026-14-FP, Final Plat of SaddleBrooke Ranch Unit Four B and acceptance of letter of credit (#14-9256) from Home Mortgage as financial assurance for completion of major infrastructure for this subdivision development.
- * G. Special Event Permit SEP-025-14: Todd Sadow, applicant, Mountain Bike America, to allow the “Epic Rides” event on Arizona State Land at Tipperary Rd. west of Willow Springs Rd north of Oracle, to be held on February 12th, 13th, 14th, and 15th, 2015.
- * H. Agreement between Pinal County and Against Abuse, Inc. for providing transitional housing and support services for clients in a domestic violence program. The contract will end December 31, 2016.
- * I. High Intensity Drug Trafficking Area Grant Agreement for Domestic Highway Enforcement between the Pinal County Sheriff's Office and the City of Tucson in the amount of \$6,000. The funds will be used for overtime. This agreement requires a FY 2014-2015 budget amendment to transfer reserve appropriation only from Fund 213 (Grants/Project Contingency) to Fund 23 (Sheriff/Drug Smuggling Fund) to increase revenue and expenditure appropriations. There will be no impact on the General Fund.
- * J. Sub grantee Agreement-Reallocation between the Pinal County Sheriff's Office and the Arizona Department of Homeland Security (AZDOHS) in the amount of \$15,132. Funds to be used for purchasing mobile radio equipment. This agreement requires a fiscal year 2014-2015 budget amendment to transfer reserve appropriation only from Fund 213 (Grants/Project Contingency) to Fund 203 (Sheriff's Grant Fund) to increase revenue and expenditure appropriations. There will be no impact on the General Fund.
- * K. Arizona ICAC Task Force Sub-Grant Agreement between the Pinal County Sheriff's Office and the City of Phoenix for \$24,670.00. The funds will be used for purchasing software licensing and training. The software will be used to investigate computer related crimes that happen within our jurisdiction. The agreement is a reimbursable sub-grant utilizing Federal Funds. This requires a fiscal year 2014-2015 budget amendment to transfer reserve appropriation only from Fund 213 (Grants/Project Contingency) to Fund 203 (Sheriff's Grant Fund)

- to increase revenue and expenditure appropriations. There will be no impact on the General Fund.
- * L. Consent to Joint Representation with Cochise County by ACIP counsel in Black v. Cochise County and Pinal County et al, Cochise County Superior Court Case No. CV-2014-00743.
 - * M. Proposed settlement of property tax valuation appeal case number TX2011-000998, pending in the Arizona Tax Court, and authorization of counsel to execute all documents necessary to finalize settlement.
 - * N. Appointments of Precinct Committeepople: Democrats: PCT 9: Bill R. Clark 15291 S. Amado Blvd Arizona City, AZ 85123; PCT 9: Carole S. Clark 15291 S. Amado Blvd Arizona City, AZ 85123; PCT 37: Michael Ryan 450 W. Sunset Dr. Lot 143 Casa Grande, AZ 85122; PCT 81: Cynthia S. Gugenberger 1609 E. Jasmine St. Casa Grande, AZ 85122; PCT 91: Ralph Atchue 3968 W. Mustang Ct. Eloy, AZ 85131.
 - * O. Intergovernmental Agreement between Town of Florence and Pinal County for the preparing and conducting of the Special election to be held on May 19, 2015.

Motion carried by unanimous vote.

Meeting of the Pinal County Flood Control District Board of Directors.

9:57 A.M. – Chairwoman Chase recessed the regular session of the Board of Supervisors and convened as the Pinal County Flood Control District Board of Directors.

10:01 A.M. – Chairwoman Chase adjourned the Pinal County Flood Control District Board of Directors meeting and reconvened as the Pinal County Board of Supervisors.

Public Hearing required by Arizona Revised Statutes Section 11-391 on a long term debt proposal to refinance projects throughout Pinal County. The long-term debt will refinance a Lease Agreement, dated as of December 1, 2004, between the Pinal County Municipal Property Corporation, as lessor, and Pinal County, as lessee, the proceeds of which financed the costs to construct and equip (1) an adult detention facility expansion, (2) a sheriff's training facility and firing range and (3) a new juvenile detention facility, all in and for Pinal County.

Chairwoman Chase opened the public hearing and called for comments.

Greg Stanley introduced Mark Reader with Stifel to discuss the pledged revenue refunding obligations. Mr. Reader briefly discussed the analysis of the proposal to incur long-term indebtedness to save the County significant dollars. Mr. Reader's presentation can be viewed in the "Minute's" section of the Board of Supervisors website. Mr. Reader would like to come before the Board in March for consideration of

a resolution to approve moving forward with the sale of new money and refunding obligations.

Chairwoman Chase closed the public hearing.

Resolution No. 020415-CNH approving a Road Construction Development Agreement with CNH Industrial America LLC.

Mark Langlitz, Deputy County Attorney explained that the resolution is to approve a road construction development agreement with CNH Industrial America LLC regarding their new site in Pinal County just south of Randolph Road, east of Curry Road. One of the standard requirements is that the developer performs half street road improvements. In this case, there is no other development in the area so it did not make sense to have them put in the permanent improvements at this time. The County reached an arrangement and CNH will be fronting the money for the 1/2 street improvements to the County for the County to hold on to. The County will chip seal the access and the developer will be responsible for dust control. It is a mutually beneficial arrangement.

Motion was made by Supervisor Miller and seconded by Supervisor Smith to approve Resolution No. 020415-CNH as presented. Motion carried by unanimous vote.

Executive Session:

10:22 A.M. – Motion was made by Supervisor House and seconded by Supervisor Rios to recess into executive session. Motion carried by unanimous vote.

Executive session pursuant to ARS 11-431.03(A)(3)(4) for legal advice and possible contract negotiations related to Pinal County Employees Benefit Trust.

Present: Chairwoman Cheryl Chase; Vice-Chairman Pete Rios; Supervisor Todd House; Supervisor Anthony Smith; Supervisor Stephen Q. Miller; County Manager, Greg Stanley; Assistant County Manager for Administrative Services, Leo Lew; Chief Civil Deputy County Attorney, Chris Keller; Deputy County Attorney, Cedric Hay; Justin Cook, Comp and Benefits Manager; Clerk of the Board, Sheri Cluff.

10:42 A.M. – Chairwoman Chase adjourned the executive session and reconvened the Board of Supervisors meeting.

Resolution 020415-AMT- a Resolution to join the Arizona Metropolitan Trust to provide for employee benefits commencing on July 1, 2015.

Erin Collins, President of Erin Collins and Associates, consultants to the Pinal County Employee Benefit Trust, appeared before the Board. Mr. Collins explained the benefits the County will realize by joining the Arizona Metropolitan Trust. He stated that it would

create the opportunity for employees to choose which medical plan best meets their individual needs and the costs of the options are lower than what Pinal County is currently offering. Details of Mr. Collins' presentation can be viewed in the "Minutes" section of the Board of Supervisors website.

Motion was made by Supervisor Smith and seconded by Supervisor House to approve Resolution No. 020415-AMT as presented. Motion carried by unanimous vote.

Resolution 020415-PCEBT - a Resolution to begin the process to wind down and terminate the Pinal County Employee Benefit Trust effective on July 1, 2015 based on the Board's decision to join the Arizona Metropolitan Trust to provide employee benefits.

Motion was made by Supervisor Smith and seconded by Supervisor Miller to approve Resolution No. 020415-PCEBT as presented.

Comments on the motion:

Supervisor Rios thanked the members to the Pinal County Employee Benefit Trust for their service over the years.

Motion carried by unanimous vote.

Executive Session:

10:59 A.M. – Motion was made by Supervisor Rios and seconded by Supervisor House to recess into executive session.

Executive Session pursuant to A.R.S. 38-431.03A(3) and (4) to obtain legal advice from counsel and to direct attorneys representing the County regarding the County's defense in AZALTA, LLLP V. Pinal County CV201401616.

Present: Chairwoman Cheryl Chase; Vice-Chairman Pete Rios; Supervisor Todd House; Supervisor Anthony Smith; Supervisor Stephen Q. Miller; County Manager, Greg Stanley; Chief Civil Deputy County Attorney, Chris Keller; Deputy County, Kevin Costello; Engineer III, Chris Wanamaker; Clerk of the Board, Sheri Cluff. Participating by telephone was Special Legal Counsel, Roberta Livesay with Helm, Livesay & Worthington.

11:16 A.M. - Chairwoman Chase adjourned the executive session and reconvened the Board of Supervisors meeting.

Chairman Chase adjourned the meeting at 11:17 A.M. The next regular meeting of the Pinal County Board of Supervisors will be on Wednesday, February 18, 2015 at 9:30 A.M. with a Work Session to be held on February 11, 2015 at 9:30 A.M.

PINAL COUNTY BOARD OF SUPERVISORS
AmberLee Taylor

AmberLee Taylor, Deputy Clerk of the Board

WIRE TRANSFER EXPENDITURES REPORT TO BOARD OF SUPERVISORS - Meeting February 4, 2015

Transfer Date	Vendor Name	Purpose of Expenditure	Fund	Amount
1/9/2015	Corrections Corp of America	IGA 08-94-0008-Nov boarding USMS Inmates	27 Sheriff/CCA Contract	\$382,140.00
1/13/2015	Bank of New York Melon	Debt Svce Series 2010 Bonds	98 Debt Service	\$491,075.00

Housing Authority of Pinal County

Check Register

1

Pinal County Division of Housing

Bank Account: 1 01 1111.12 0 - General Fund Wells Fargo

All Check Numbers

Check Dates from 1/29/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00017472	Check	\$169.20	Open	01/29/2015	ADECCO EMPLOYMENT SERVICES
00017473	Check	\$230.90	Open	01/29/2015	AL & RILEY'S A C & SHEET METAL
00017474	Check	\$2,000.00	Open	01/29/2015	ALLEN ENVIRONMENTAL
00017475	Check	\$157.29	Open	01/29/2015	ARIZONA PUBLIC SERVICE
00017476	Check	\$20.16	Open	01/29/2015	AZ WATER CO
00017477	Check	\$392.54	Open	01/29/2015	BANK OF AMERICA
00017478	Check	\$348.13	Open	01/29/2015	CITY OF COOLIDGE
00017479	Check	\$220.68	Open	01/29/2015	Electrical District #3
00017480	Check	\$131,064.71	Open	01/29/2015	Pueblo Mechanical & Controls
00017481	Check	\$150.00	Open	01/29/2015	TESTAMERCIA LABORATORIES, INC

Total # of checks listed: 10

Total amount of all checks: \$134,753.61

Total Open: 10

Total Cleared: 0

Total Reconciled: 0

Total Void: 0

Housing Authority of Pinal County

Check Register

3

Santa Cruz Village

Bank Account: 3 14 1121.12 0 - General Fund Wells

All Check Numbers

Check Dates from 1/29/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00002306	Check	\$250.00	Open	01/29/2015	ALLMAN, RUTHANNE
00002307	Check	\$474.10	Open	01/29/2015	ARIZONA PUBLIC SERVICE
00002308	Check	\$67.99	Open	01/29/2015	CENTURY LINK

Total # of checks listed: 3

Total amount of all checks: \$792.09

Total Open: 3

Total Cleared: 0

Total Reconciled: 0

Total Void: 0

Housing Authority of Pinal County

Check Register

7

Pinal County Housing Authority

Bank Account: 7 01 1111.12 0 - General Fund Wells Fargo

All Check Numbers

Check Dates from 1/29/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00034561	Check	\$169.20	Open	01/29/2015	ADECCO EMPLOYMENT SERVICES
00034562	Check	\$153.00	Open	01/29/2015	FORD, JOHN
00034563	Check	\$3,671.58	Open	01/29/2015	GA DEPT OF COMMUNITY AFFAIRS
00034564	Check	\$224.00	Open	01/29/2015	NAN MCKAY & ASSOCIATES
00034565	Check	\$463.00	Open	01/29/2015	PACWEST PROPERTIES INC
00034566	Check	\$492.00	Open	01/29/2015	SALLSTUR LLC

Total # of checks listed: 6

Total amount of all checks: \$5,172.78

Total Open: 6

Total Cleared: 0

Total Reconciled: 0

Total Void: 0

Housing Authority of Pinal County

Check Register

BRIDGE VOUCHER

BRIDGE VOUCHER

Bank Account: BV 01 1111.12 0 - WELLS FARGO - BRIDGE VOUCHER

All Check Numbers

Check Dates from 2/2/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00010800	Check	\$150.00	Open	02/02/2015	ARIZONA PUBLIC SERVICE
00010801	Check	\$693.00	Open	02/02/2015	CENTER PARK APTS
00010802	Check	\$1,273.00	Open	02/02/2015	COTTONWOOD CROSSING
00010803	Check	\$479.00	Open	02/02/2015	DESERT VIEW APARTMENTS
00010804	Check	\$459.00	Open	02/02/2015	HICKMAN, MATT
00010805	Check	\$647.00	Open	02/02/2015	MYERS SAGUARO INVESTMENTS LLC
00010806	Check	\$550.00	Open	02/02/2015	NORRIS MANAGEMENT
00010807	Check	\$2,275.00	Open	02/02/2015	QUAIL GARDENS APTS
00010808	Check	\$1,359.00	Open	02/02/2015	SILVER MESA PARTNERS L.P.
00010809	Check	\$417.00	Open	02/02/2015	WHITNEY MANAGEMENT CORP

Total # of checks listed: 10

Total amount of all checks: \$8,302.00

Total Open: 10

Total Cleared: 0

Total Reconciled: 0

Total Void: 0

Housing Authority of Pinal County

Check Register

1

Pinal County Division of Housing

Bank Account: 1 01 1111.12 0 - General Fund Wells Fargo

All Check Numbers

Check Dates from 2/2/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00017482	Check	\$10.00	Open	02/02/2015	RACHEL GARCIA 602081-01
00017483	Check	\$19.00	Open	02/02/2015	042-06-42058-1 Dontrae Love
00017484	Check	\$44.00	Open	02/02/2015	MELISSA PEDRO 608675-00
00017485	Check	\$32.00	Open	02/02/2015	MARIA TRASLAVINA 603942002
00017486	Check	\$29.00	Open	02/02/2015	KELLY VILLEGAS ACCT.#606867001
00017487	Check	\$3.00	Open	02/02/2015	CARRIE GARZA #609608-001
00017488	Check	\$32.00	Open	02/02/2015	606026-001 Sherse Hicks
00017489	Check	\$19.00	Open	02/02/2015	SHELLY JONES ACCT #060936-002
00017490	Check	\$19.00	Open	02/02/2015	JOHANNA NORRIS #609356-001
00017491	Check	\$50.00	Open	02/02/2015	ACCT #822323289 IRENE ACUNA
00017492	Check	\$33.00	Open	02/02/2015	SOPHIA BLACKWATER 12.0129.26
00017493	Check	\$17.00	Open	02/02/2015	#075038280 TERESA CALLEJA
00017494	Check	\$34.00	Open	02/02/2015	Chris Reyes-040927288
00017495	Check	\$33.00	Open	02/02/2015	MALORIE HUGGINS 588567280
00017496	Check	\$33.00	Open	02/02/2015	ACCT #935528286 ROCHELLE LEWIS
00017497	Check	\$50.00	Open	02/02/2015	CINTHIA LEYVA #363197288
00017498	Check	\$15.00	Open	02/02/2015	Beatriz Parra 431157281
00017499	Check	\$17.00	Open	02/02/2015	YESENIA QUEZADA ACCT#131247281
00017500	Check	\$33.00	Open	02/02/2015	JESSICA SALAZAR 962067288
00017501	Check	\$8.00	Open	02/02/2015	TAMASIN WILLIAMS #868157280
00017502	Check	\$40.00	Open	02/02/2015	208587282 JARAE BONNER
00017503	Check	\$31.00	Open	02/02/2015	ACCT #478728287 YOLANDA CONDE
00017504	Check	\$31.00	Open	02/02/2015	Leanna Huerta Acct. #713797287
00017505	Check	\$40.00	Open	02/02/2015	Tanya Jones Acct. #021908285
00017506	Check	\$32.00	Open	02/02/2015	997416288-LETICIA PUENTES
00017507	Check	\$24.00	Open	02/02/2015	SHANNON BALDWIN ACCT #64424
00017508	Check	\$24.00	Open	02/02/2015	SANDRA DIAZ 3230121069037
00017509	Check	\$35.00	Open	02/02/2015	#64563 AMY DOWELL
00017510	Check	\$22.00	Open	02/02/2015	KIMBER FRANCISCO
00017511	Check	\$35.00	Open	02/02/2015	THERESA LUCERO 041 67 00434-4
00017512	Check	\$6.00	Open	02/02/2015	Jacqueline McGovern - 59437
00017513	Check	\$44.00	Open	02/02/2015	0416700440-5, GENEVE RAMIREZ
00017514	Check	\$24.00	Open	02/02/2015	HUBETHA THOMAS 3230121110042
00017515	Check	\$23.00	Open	02/02/2015	0416700426-9, Berneita Vance
00017516	Check	\$23.00	Open	02/02/2015	RHONDA BARBER ACCT #174455007
00017517	Check	\$20.00	Open	02/02/2015	PRISCILLA HALE 021-21-61700 3
00017518	Check	\$20.00	Open	02/02/2015	ROSALIA WILLIAMS 4213110638033
00017519	Check	\$20.00	Open	02/02/2015	02127617805-J.Wooldridge
00017520	Check	\$13.00	Open	02/02/2015	ERIN COLLINS 263187282
00017521	Check	\$31.00	Open	02/02/2015	MARLENE CORNEJO ACCT#495797284

Housing Authority of Pinal County

Check Register

1

Pinal County Division of Housing

Bank Account: 1 01 1111.12 0 - General Fund Wells Fargo

All Check Numbers

Check Dates from 2/2/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00017522	Check	\$31.00	Open	02/02/2015	#537828286 MELISSA HALLBERG
00017523	Check	\$23.00	Open	02/02/2015	20403830007-Roberta Hopkins
00017524	Check	\$31.00	Open	02/02/2015	JOSEPHINE JACKSON #622418283
00017525	Check	\$93.00	Open	02/02/2015	119418285-AMANDA L PADILLA

Total # of checks listed: 44

Total amount of all checks: \$1,246.00

Total Open: 44

Total Cleared: 0

Total Reconciled: 0

Total Void: 0

Housing Authority of Pinal County

Check Register

7

Pinal County Housing Authority

Bank Account: 7 01 1111.12 0 - General Fund Wells Fargo

All Check Numbers

Check Dates from 2/2/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00034567	Check	\$185.00	Open	02/02/2015	DEVON DUNNING
00034568	Check	\$436.00	Open	02/02/2015	1034 LLC
00034569	Check	\$358.00	Open	02/02/2015	3 BROTHERS HOME RENTALS, LLC
00034570	Check	\$296.00	Open	02/02/2015	A BETTER REALTY NET LLC
00034571	Check	\$918.00	Open	02/02/2015	ACACIA FINE HOMES
00034572	Check	\$2,555.00	Open	02/02/2015	ACE MULLIGAN COMPANY LLC
00034573	Check	\$943.00	Open	02/02/2015	AHWATUKEE REALTY & PROPERTY MN
00034574	Check	\$270.00	Open	02/02/2015	AJ LEGENDS REALTY LLC
00034575	Check	\$1,457.00	Open	02/02/2015	ALEXIS LLC
00034576	Check	\$935.00	Open	02/02/2015	AMERICAN HOMES 4 RENT, L.P.
00034577	Check	\$330.00	Open	02/02/2015	AMERICAN RESIDENTIAL PROP OP
00034578	Check	\$143.00	Open	02/02/2015	ANDRASKO, SCOTT
00034579	Check	\$53.00	Open	02/02/2015	APARTMENT HUNTERS
00034580	Check	\$692.00	Open	02/02/2015	CELESTINO ARGUELLO
00034581	Check	\$326.86	Open	02/02/2015	ARIZONA DEPARTMENT OF HOUSING
00034582	Check	\$469.00	Open	02/02/2015	ARIZONA LIVING PROPERTY MGT
00034583	Check	\$4,297.00	Open	02/02/2015	ARIZONA PUBLIC SERVICE
00034584	Check	\$1,022.00	Open	02/02/2015	ASPEN COURT APARTMENTS
00034585	Check	\$57.00	Open	02/02/2015	AZ WATER CO
00034586	Check	\$467.00	Open	02/02/2015	Arizona Home Pro's LLC
00034587	Check	\$417.00	Open	02/02/2015	OTTIE OR ALTA BAKER
00034588	Check	\$264.00	Open	02/02/2015	BARCELO, ALVARO
00034589	Check	\$306.00	Open	02/02/2015	W. DEAN WEIDNER
00034590	Check	\$486.00	Open	02/02/2015	ARNOLD BENARD
00034591	Check	\$277.00	Open	02/02/2015	BERG, MICHAEL
00034592	Check	\$491.00	Open	02/02/2015	KRISTIN BERKNER
00034593	Check	\$550.00	Open	02/02/2015	RICHARD W BERRY
00034594	Check	\$1,435.00	Open	02/02/2015	BREWER & STRATTON PROPERTY
00034595	Check	\$672.00	Open	02/02/2015	JOHN CABRAL
00034596	Check	\$675.00	Open	02/02/2015	CANYON CREEK APARTMENTS
00034597	Check	\$368.00	Open	02/02/2015	WILLIAM CARNIS
00034598	Check	\$335.00	Open	02/02/2015	CASSIA REAL ESTATE
00034599	Check	\$923.00	Open	02/02/2015	CASTRO, TONY & OLGA
00034600	Check	\$5,100.00	Open	02/02/2015	CENTER PARK APTS
00034601	Check	\$447.00	Open	02/02/2015	CG CACTUS REALTY LLC
00034602	Check	\$419.00	Open	02/02/2015	CHAMBERS, MERITTA SANDLES
00034603	Check	\$287.00	Open	02/02/2015	CHAMPAGNE WISHES
00034604	Check	\$790.00	Open	02/02/2015	CHRISTOPHERSON, JOHN
00034605	Check	\$1,140.00	Open	02/02/2015	CIA PROPERTIES
00034606	Check	\$544.86	Open	02/02/2015	CITY OF GLENS FALLS H.A.

Housing Authority of Pinal County

Check Register

7

Pinal County Housing Authority

Bank Account: 7 01 1111.12 0 - General Fund Wells Fargo

All Check Numbers

Check Dates from 2/2/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00034607	Check	\$467.00	Open	02/02/2015	CLASSIC CAPITAL LTD
00034608	Check	\$1,909.00	Open	02/02/2015	COLDWELL BANKER RESIDENTIAL
00034609	Check	\$485.00	Open	02/02/2015	COLDWELL REALTY ROX REALTY
00034610	Check	\$535.00	Open	02/02/2015	COOLIDGE STATION APARTMENT
00034611	Check	\$950.00	Open	02/02/2015	TED COPPER
00034612	Check	\$378.00	Open	02/02/2015	COPPER SUN Construction LLC
00034613	Check	\$330.00	Open	02/02/2015	CORMANY, RANDALL LEE
00034614	Check	\$2,338.00	Open	02/02/2015	CORONADO APARTMENTS
00034615	Check	\$700.00	Open	02/02/2015	MONIQUE S. CORONADO
00034616	Check	\$15,790.00	Open	02/02/2015	COTTONWOOD CROSSING
00034617	Check	\$2,334.00	Open	02/02/2015	COURTYARD APARTMENTS
00034618	Check	\$975.00	Open	02/02/2015	DAVID CROCKETT
00034619	Check	\$850.00	Open	02/02/2015	CROSS-OVER REALTY
00034620	Check	\$800.00	Open	02/02/2015	MARICELA M. CUEVAS
00034621	Check	\$8,162.00	Open	02/02/2015	CYPRESS POINT RETIREMENT APTS
00034622	Check	\$950.00	Open	02/02/2015	DADE, THELMA LYNNE
00034623	Check	\$556.00	Open	02/02/2015	DANG, LILY
00034624	Check	\$435.00	Open	02/02/2015	DESERT VIEW
00034625	Check	\$710.00	Open	02/02/2015	DESERT VIEW APARTMENTS
00034626	Check	\$889.00	Open	02/02/2015	DWPM & RE LLC
00034627	Check	\$427.00	Open	02/02/2015	DEWAELE, CAROL
00034628	Check	\$782.00	Open	02/02/2015	MARK DIMATTEO
00034629	Check	\$404.00	Open	02/02/2015	DITTRICH, CHRISTOPHER R.
00034630	Check	\$437.00	Open	02/02/2015	DESERT MASTERS REALTY
00034631	Check	\$904.00	Open	02/02/2015	RICH DRAPPO
00034632	Check	\$567.00	Open	02/02/2015	MICHAEL SEAN DRECKMAN
00034633	Check	\$733.86	Open	02/02/2015	DUPAGE HOUSING AUTHORITY
00034634	Check	\$1,098.00	Open	02/02/2015	EAST DARREL PROPERTIES, LLC
00034635	Check	\$1,000.00	Open	02/02/2015	EASY STREET REALTY & MAINTENAN
00034636	Check	\$1,200.00	Open	02/02/2015	YUERG EICHMANN
00034637	Check	\$685.00	Open	02/02/2015	ELKANA CARPEL
00034638	Check	\$264.00	Open	02/02/2015	EVANS, RICHARD
00034639	Check	\$895.00	Open	02/02/2015	EVANS, RONALD M.
00034640	Check	\$1,490.00	Open	02/02/2015	EXCEED REALTY INC.
00034641	Check	\$2,791.00	Open	02/02/2015	Electrical District #3
00034642	Check	\$169.00	Open	02/02/2015	FEDERICO, ADELE
00034643	Check	\$783.00	Open	02/02/2015	FK HOLDINGS IX
00034644	Check	\$685.00	Open	02/02/2015	FLEUR DE LIS REALTY LLC
00034645	Check	\$746.00	Open	02/02/2015	FLORAN, MARLENE
00034646	Check	\$2,532.00	Open	02/02/2015	FLORENCE PARK APTS

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Check Register

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Bank Account: 7 01 1111.12 0 - General Fund Wells Fargo

All Check Numbers

Check Dates from 2/2/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00034647	Check	\$875.00	Open	02/02/2015	WALTER FONG
00034648	Check	\$153.00	Open	02/02/2015	FORD, JOHN
00034649	Check	\$436.00	Open	02/02/2015	FRANKS, RICHARD
00034650	Check	\$700.00	Open	02/02/2015	RACHAEL FRASER
00034651	Check	\$491.00	Open	02/02/2015	FRED WALKER
00034652	Check	\$585.00	Open	02/02/2015	PAXTON & DEBORAH FREI
00034653	Check	\$331.00	Open	02/02/2015	G & I MANAGEMENT LLC
00034654	Check	\$270.00	Open	02/02/2015	LEON GAMEZ
00034655	Check	\$612.00	Open	02/02/2015	GHOUGASSIAN, VIKEN
00034656	Check	\$421.86	Open	02/02/2015	GILA COUNTY HOUSING
00034657	Check	\$2,420.00	Open	02/02/2015	GOLDEN TOUCH REALTY & DEVELOP
00034658	Check	\$442.00	Open	02/02/2015	MARILYN S. GONIA
00034659	Check	\$685.00	Open	02/02/2015	GPR MANAGEMENT, LLC
00034660	Check	\$267.00	Open	02/02/2015	JOSE GUERRERO
00034661	Check	\$640.00	Open	02/02/2015	GUTIERRES, JOSE H.
00034662	Check	\$797.00	Open	02/02/2015	Gordon, Cindy
00034663	Check	\$239.00	Open	02/02/2015	DIANA HALL
00034664	Check	\$502.00	Open	02/02/2015	LINDA HAMILTON
00034665	Check	\$400.00	Open	02/02/2015	HARRISON, EDITH
00034666	Check	\$466.00	Open	02/02/2015	HAUFLAIRE, VICTORIA
00034667	Check	\$326.00	Open	02/02/2015	DAVID HELMG
00034668	Check	\$350.00	Open	02/02/2015	HOLYOAK, RANDALL A
00034669	Check	\$1,652.00	Open	02/02/2015	HORIZON HUMAN SERVICES
00034670	Check	\$1,187.86	Open	02/02/2015	HOME FORWARD
00034671	Check	\$1,122.00	Open	02/02/2015	HUAMEI PROPERTIES, LLC
00034672	Check	\$177.00	Open	02/02/2015	ROBERT OR RACQUEL HULS
00034673	Check	\$559.00	Open	02/02/2015	HUTCHISON, JAMES
00034674	Check	\$342.00	Open	02/02/2015	Hohokam Irrigation Drainage Di
00034675	Check	\$848.00	Open	02/02/2015	IGLOO PROPERTIES LLC
00034676	Check	\$429.00	Open	02/02/2015	INDIAN WELLS APARTMENTS
00034677	Check	\$546.00	Open	02/02/2015	INFINITY WEALTH REAL ESTATE MG
00034678	Check	\$4,598.00	Open	02/02/2015	INTEGRITY PLUS PROPERTY MGMNT
00034679	Check	\$2,885.00	Open	02/02/2015	IVORY TOWERS REALTY
00034680	Check	\$293.00	Open	02/02/2015	JAMES DENNIS TELLER
00034681	Check	\$432.00	Open	02/02/2015	JDM HOLDINGS LLC
00034682	Check	\$925.00	Open	02/02/2015	ROGER A. JEANTY
00034683	Check	\$467.00	Open	02/02/2015	SUSAN JENKINS
00034684	Check	\$335.00	Open	02/02/2015	DAWN JETT
00034685	Check	\$625.00	Open	02/02/2015	JINCO LLC
00034686	Check	\$580.00	Open	02/02/2015	JMS ARIZONA LLC

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Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00034687	Check	\$880.00	Open	02/02/2015	JOHNSON FAMILY HOLDING
00034688	Check	\$159.00	Open	02/02/2015	JOHNSON UTILITIES
00034689	Check	\$900.00	Open	02/02/2015	JONAS, DWAYNE
00034690	Check	\$1,925.00	Open	02/02/2015	JOSEPH EARL JENKINS
00034691	Check	\$514.00	Open	02/02/2015	JURADO, LINDA
00034692	Check	\$394.00	Open	02/02/2015	KACHINA APARTMENTS
00034693	Check	\$744.00	Open	02/02/2015	KALINKIN, ALEXANDER
00034694	Check	\$407.00	Open	02/02/2015	KARIM, CARLO
00034695	Check	\$517.00	Open	02/02/2015	KEISER, SHEILA
00034696	Check	\$498.00	Open	02/02/2015	KERN, DAWN
00034697	Check	\$1,690.00	Open	02/02/2015	KEY REAL ESTATE SERVICES LLC
00034698	Check	\$701.00	Open	02/02/2015	VLADIMIR KOMENDA
00034699	Check	\$400.00	Open	02/02/2015	RUMIKO KOZAWA
00034700	Check	\$900.00	Open	02/02/2015	LORNE ELLERT
00034701	Check	\$793.00	Open	02/02/2015	HAMISH KUMAR
00034702	Check	\$1,357.00	Open	02/02/2015	KYLE MYERS INVESTMENTS LLC
00034703	Check	\$472.00	Open	02/02/2015	LABA, ROBERT
00034704	Check	\$320.00	Open	02/02/2015	LACY, WILLIAM AND CRYSTAL
00034705	Check	\$390.00	Open	02/02/2015	LAWSON REALTY LLC
00034706	Check	\$648.00	Open	02/02/2015	LOPEZ, STEVE C.
00034707	Check	\$827.00	Open	02/02/2015	LORETO BARRERA
00034708	Check	\$410.00	Open	02/02/2015	LOS ARBOES #2
00034709	Check	\$2,069.00	Open	02/02/2015	LOTUS REAL ESTATE
00034710	Check	\$995.00	Open	02/02/2015	LR and RS LLC
00034711	Check	\$411.00	Open	02/02/2015	M&W HOLDINGS, LLC
00034712	Check	\$950.00	Open	02/02/2015	MALDONADO, ANTONIO FRANK
00034713	Check	\$315.00	Open	02/02/2015	MARIA M CONNOR
00034714	Check	\$5,922.60	Open	02/02/2015	MARICOPA COUNTY H.A.
00034715	Check	\$577.00	Open	02/02/2015	MARIE FARAHMAND
00034716	Check	\$485.00	Open	02/02/2015	EDWARD BRUCE MARTAN
00034717	Check	\$331.00	Open	02/02/2015	MATTHEW P. BIAGI
00034718	Check	\$800.00	Open	02/02/2015	DENNIS & BARBARA MAYS
00034719	Check	\$753.00	Open	02/02/2015	PAULETTE MELICK
00034720	Check	\$35.00	Open	02/02/2015	BOARDWALK ESTATES MHP
00034721	Check	\$589.00	Open	02/02/2015	MICHAEL J. GLASER
00034722	Check	\$405.00	Open	02/02/2015	MICHAEL LIVING TRUST
00034723	Check	\$1,338.00	Open	02/02/2015	MILLER, RICHARD CARL
00034724	Check	\$388.00	Open	02/02/2015	LAURA MIMS
00034725	Check	\$672.00	Open	02/02/2015	MITCHELL INVESTMENT PROPERTIES
00034726	Check	\$460.00	Open	02/02/2015	ROBERT D. MITCHELL

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Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00034727	Check	\$424.00	Open	02/02/2015	MIVIDA PROPERTIES
00034728	Check	\$445.00	Open	02/02/2015	MICHAEL MORTENSEN
00034729	Check	\$578.00	Open	02/02/2015	MY SISTERS CONDO
00034730	Check	\$695.00	Open	02/02/2015	MYERS SAGUARO INVESTMENTS LLC
00034731	Check	\$467.00	Open	02/02/2015	McCRAKEN, LEE
00034732	Check	\$253.00	Open	02/02/2015	DANIEL AND LORI NEWHAM
00034733	Check	\$311.00	Open	02/02/2015	NG, KWAN HUNG
00034734	Check	\$900.00	Open	02/02/2015	CHARLIE NGU
00034735	Check	\$49.00	Open	02/02/2015	ANDREW NGUIEN
00034736	Check	\$447.00	Open	02/02/2015	NICHOLS, JAMES
00034737	Check	\$512.00	Open	02/02/2015	NORELL REALTY
00034738	Check	\$5,226.00	Open	02/02/2015	NORRIS MANAGEMENT
00034739	Check	\$484.00	Open	02/02/2015	NUBIA BROWN TRONE
00034740	Check	\$463.00	Open	02/02/2015	PACWEST PROPERTIES INC
00034741	Check	\$950.00	Open	02/02/2015	CIRILO PADILLA
00034742	Check	\$340.00	Open	02/02/2015	MARGARET PARKS
00034743	Check	\$1,842.00	Open	02/02/2015	PATHFINDER TRF THREE, LLC
00034744	Check	\$2,237.00	Open	02/02/2015	PHOENIX HOLDING 1 LP
00034745	Check	\$850.00	Open	02/02/2015	PHX REALTY HOLDINGS, LLC
00034746	Check	\$241.00	Open	02/02/2015	POMYKALA, ANDREA
00034747	Check	\$361.00	Open	02/02/2015	POWER REALTY GROUP, LLC
00034748	Check	\$4,600.00	Open	02/02/2015	QUAIL GARDENS APTS
00034749	Check	\$833.00	Open	02/02/2015	QUARTER PROPERTIES, LLC
00034750	Check	\$815.00	Open	02/02/2015	RANCHO SAN MANUEL MHP, LLC
00034751	Check	\$1,930.00	Open	02/02/2015	RD BRADSHAW GROUP LLC
00034752	Check	\$234.00	Open	02/02/2015	RE/MAX RENAISSANCE REALTY
00034753	Check	\$993.00	Open	02/02/2015	Real Estate And More
00034754	Check	\$426.00	Open	02/02/2015	RED BRICK REALTY, LLC
00034755	Check	\$700.00	Open	02/02/2015	REED JEANE YOUNG
00034756	Check	\$731.00	Open	02/02/2015	RIGGS, RON
00034757	Check	\$1,000.00	Open	02/02/2015	RODRIGUEZ, NOE
00034758	Check	\$750.00	Open	02/02/2015	DOLORES S. RONDOLOS
00034759	Check	\$368.00	Open	02/02/2015	ROSEBUD MANAGEMENT LLC
00034760	Check	\$305.00	Open	02/02/2015	ROY W FRYM
00034761	Check	\$1,262.00	Open	02/02/2015	RRW LLC
00034762	Check	\$925.00	Open	02/02/2015	RYAN, DANIEL
00034763	Check	\$957.00	Open	02/02/2015	SAGUARO GARDEN APARTMENTS
00034764	Check	\$542.00	Open	02/02/2015	SAGUARO MOBILE RESORT LLC
00034765	Check	\$344.00	Open	02/02/2015	DAVID SALAZAR
00034766	Check	\$2,796.00	Open	02/02/2015	SALLSTUR LLC

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Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00034767	Check	\$1,832.00	Open	02/02/2015	SRP
00034768	Check	\$221.00	Open	02/02/2015	SANDRA K. THOMPSON
00034769	Check	\$290.00	Open	02/02/2015	CHARLES SCARDINO
00034770	Check	\$450.00	Open	02/02/2015	SCHMITT, ROBERT O.
00034771	Check	\$918.00	Open	02/02/2015	SCM SFR2QC LLC
00034772	Check	\$393.00	Open	02/02/2015	SEKURA, RON
00034773	Check	\$3,206.00	Open	02/02/2015	SEQUOIA HOLDINGS LLC
00034774	Check	\$472.00	Open	02/02/2015	BELVA'S REAL ESTATE, LLC
00034775	Check	\$13,158.00	Open	02/02/2015	SILVER MESA PARTNERS L.P.
00034776	Check	\$315.00	Open	02/02/2015	MACK SKEEN
00034777	Check	\$369.00	Open	02/02/2015	SLOAN FAMILY TRUST
00034778	Check	\$64.00	Open	02/02/2015	SOUTHWEST GAS CORP.
00034779	Check	\$735.00	Open	02/02/2015	GLADA SPRENGER
00034780	Check	\$692.00	Open	02/02/2015	STANFORD CURTIS RICHARD
00034781	Check	\$771.00	Open	02/02/2015	STEIL SR., GEORGE A
00034782	Check	\$3,050.00	Open	02/02/2015	STENBERG PROPERTIES
00034783	Check	\$891.00	Open	02/02/2015	PAT STERKENBURG
00034784	Check	\$1,231.00	Open	02/02/2015	STRANGWAY, MARVIN
00034785	Check	\$1,977.00	Open	02/02/2015	SUNLAND VALLEY PROPERTIES, LLC
00034786	Check	\$663.00	Open	02/02/2015	SUNSET RENTALS
00034787	Check	\$792.00	Open	02/02/2015	SUPERSTITION INVESTMENT LLC.
00034788	Check	\$1,136.00	Open	02/02/2015	SWANS REALTY
00034789	Check	\$636.00	Open	02/02/2015	CYNTHIA L. TANABE
00034790	Check	\$643.00	Open	02/02/2015	TDL CAPITAL INVESTMENTS
00034791	Check	\$4,160.00	Open	02/02/2015	THE CROSSING AT APACHE JUNCTIN
00034792	Check	\$986.00	Open	02/02/2015	THE JOHN SAMUELS AGENCY
00034793	Check	\$610.00	Open	02/02/2015	THE REAL ESTATE FIRM, LLC
00034794	Check	\$811.00	Open	02/02/2015	TIERRA POINTE APARTMENTS
00034795	Check	\$573.00	Open	02/02/2015	ILIAS ISAMOUDAKIS
00034796	Check	\$147.00	Open	02/02/2015	The Grant Family Revocable
00034797	Check	\$750.00	Open	02/02/2015	URMAN ENTERPRISES, LLC
00034798	Check	\$856.00	Open	02/02/2015	URSU, JOSHUA
00034799	Check	\$580.00	Open	02/02/2015	VALLEY EXECUTIVES PROPERTY MGT
00034800	Check	\$417.00	Open	02/02/2015	VERGARA, JULIUS
00034801	Check	\$5,671.00	Open	02/02/2015	VILLAS BY MARY T OF ARIZONA
00034802	Check	\$600.00	Open	02/02/2015	VINSON, HELEN B.
00034803	Check	\$414.00	Open	02/02/2015	WALTER, GEORGE P.
00034804	Check	\$454.00	Open	02/02/2015	WEST USA REALTY, INC
00034805	Check	\$850.00	Open	02/02/2015	EMILY WETTER
00034806	Check	\$1,050.00	Open	02/02/2015	JACK LOREN WHITING

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Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00034807	Check	\$511.00	Open	02/02/2015	LINDA L WIGGEN
00034808	Check	\$210.00	Open	02/02/2015	WAYNE WILKENING
00034809	Check	\$1,115.00	Open	02/02/2015	LINDA CUTSINGER WILSON
00034810	Check	\$628.00	Open	02/02/2015	LAWRENCE WONSER
00034811	Check	\$625.00	Open	02/02/2015	VALERIA WOLF
00034812	Check	\$1,000.00	Open	02/02/2015	Wymont Arizona II LLC
00034813	Check	\$1,185.00	Open	02/02/2015	DENNIS YORK
00034814	Check	\$560.00	Open	02/02/2015	TIMOTHY A YOUNG
00034815	Check	\$791.00	Open	02/02/2015	YOUR BROKER CONNECTION
00034816	Check	\$237.00	Open	02/02/2015	GENE RODAWAY

Total # of checks listed: 250

Total amount of all checks: \$254,307.90

Total Open: 250

Total Cleared: 0

Total Reconciled: 0

Total Void: 0