

Regular Session

December 9, 2015

A video recording of this meeting and presentations can be viewed at www.pinalcountyz.gov

The Pinal County Board of Supervisors convened at 9:34 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 followed by an Invocation by Chaplain Del Budke and the Pledge of Allegiance.

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 Assistant to the Clerk of the Board, Diane Gardner.

Chairwoman Chase announced that there would be a change in the order of items to be heard before the Board.

Public Hearing and discussion/approval/disapproval of SUP-003-15: Sidewinder Dairy, Inc., landowner/applicant, Rose Law Group, agent, requesting approval of a Special Use Permit to plan and develop a medical marijuana offsite cultivation location on a 50.0± acre parcel (outdoor cultivation not to exceed 5 (five) acres and indoor cultivation and processing not to exceed 9650sf) in the General Rural (GR) zone; situated in a portion of the SW¼ of Section 24, T06S, R07E G&SRB&M, tax parcels 401-12-002G (legal on file) (located on the north side of Highway 287, ½ mile west of Eleven Mile Corner Rd.) Planning Commission voted 7-2 to recommend approval of SUP-003-15 with 2 stipulations. (Continued from November 18, 2015)

Ashlee MacDonald appeared before the Board and announced that the applicant and staff were requesting a continuance of this item to the December 16, 2015 Board Meeting as they continue to work through a couple of issues.

Supervisor Rios asked if the purpose of the continuance was because staff and the applicant were continuing to work toward a locked enclosed in grow facility. Ms. MacDonald stated that was correct.

Motion was made by Supervisor Rios and seconded by Supervisor Miller to continue SUP-003-15 to December 16, 2015. Motion carried by unanimous vote.

Call to the Public

James Kerley, San Tan Valley, thanked the Public Works Department and the Sheriff's Department for keeping residents informed on traffic issues during the construction of Hunt Highway.

Dave Coward, Gold Canyon, said there was a piece of legislation coming up that is going to change the requirements of our County Superintendent of Schools. Currently a person is eligible for election as County School Superintendent if the person holds a basic or standard certificate to teach in the schools of the state. The new legislation strikes that and replaces it with a baccalaureate degree in any subject or an associate's degree in business, finance or accounting.

Roberto Reveles, Gold Canyon, requested the Sheriff to resign his County position to run for Congress.

County Manager's Report (Information Only).

Greg Stanley, County Manager, said that it was expected that the Property Tax Oversight Commission was to meet in December regarding the 1% issue. However, this item is not on their agenda for this month and they haven't told us when it would be on the agenda.

Purchasing Division Report – December 9, 2015.

The purchasing division report was presented by Randon Riffey.

PUBLIC WORKS CONTRACT AWARDS:

1. PW 15/16/004 – Sunland Gin Road Pavement Repair ~ 1.3 miles south of Sunland Gin Road Bridge over Greene Wash - Recommend award to the lowest responsible bidder, FNF Construction Inc. for the reasonable Total Bid Price of \$56,561.50.

Contracts signed by County Manager or Director of Finance:

The Board is notified of the following procurements under \$250,000 that were signed as authorized by Resolution 021506-CM. This resolution authorizes the Director of Finance and/or the County Manager to execute and sign contracts on behalf of the County without prior Board approval:

<u>PO #</u>	<u>AMOUNT</u>	<u>SUPPLIER</u>	<u>ITEM</u>	<u>DEPT.</u>
1. 233281	\$5,000.00	Johnson Controls	Preventive Maintenance of Isolation Rooms	Public Health
2. N/A	N/A	eClinical Works	Transferring a provider	Public Health

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

Discussion/approval/disapproval of Resolution No. 120915-DF - a Resolution adopting a Capital Improvements Plan and Development Fee Report; Assessing Development Fees; and establishing an effective date of March 14, 2016.

Himanshu Patel, Community Development Director, appeared before the Board regarding adopting a Capital Improvements Plan and the process of analyzing Pinal County's development impact fee. As part of the ordinance, we have to evaluate our impact fee program every four to five years. Mr. Patel introduced the consultant, Mr. Carson Bise of TischlerBise.

Mr. Carson Bise of TischlerBise, appeared before the Board. Mr. Bise's presentation can be viewed in the minutes section of the Board of Supervisors webpage.

There was lengthy conversation amongst the Board Members and Mr. Bise.

Spencer Kamps representing the Home Builders Association of Central Arizona appeared before the Board and thanked them for hearing this issue and the opportunity for the association to work with Staff and the consultant. Mr. Kamps stated that the Association opposes the current proposal before the Board. They would support a continuance for thirty days to work out issues.

Peter Gerstmen, Robson Communities, appeared on behalf of the developer of the SaddleBrooke Resort Community and the SaddleBrooke Ranch Community. He said he feels the study does a good job of complying with applicable Supreme Court cases, Federal Law but doesn't deal with the peculiarities of Arizona State Law.

Supervisor Rios said he would like to see support for consideration for Senior Living addressed in the Ordinance.

Motion was made by Supervisor Smith and seconded by Supervisor House to continue the item until January 6, 2016.

Supervisor Rios made a substitute motion to approve Resolution No.120915-DF. Substitute motion failed for lack of a second.

Chairwoman Chase called for a vote on the original motion. Motion carried by unanimous vote.

CONSENT ITEMS A-Q

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.

Supervisor Smith requested that item J be removed and Supervisor Miller requested item E be removed for discussion.

Motion was made by Supervisor Rios and seconded by Supervisor House to approve consent agenda items A-Q minus E and J.

- * A. Minutes of October 28, 2015, November 4, 2015 and November 18, 2015.
- * B. Current billings before the Board.
- * C. Reappointment of Richard Carino, 418 E. 6th Street, Eloy, AZ 85131 Term: November 2, 2015 to November 1, 2017, Carlos Carranza, 35500 W. Carranza Road, Stanfield, AZ 85172 Term: July 30, 2015 to July 29, 2017; the acceptance of the resignation of Karen Geldmacher effective December 31, 2015 and the appointment of Brett Merrell Doughty, 23220 E. Wind Lane, Florence, AZ 85132 Term: January 1, 2016 to December 31, 2017 to the Agriculture Extension Board.
- * D. Reappointments to the Water Augmentation Authority of William E. Collings, 501 E. Silver Reef Road, Casa Grande, AZ 85122, Term: February 13, 2015 to February 12, 2017; Kevin R. Pakka, 1264 E. Melrose Loop, Casa Grande, AZ 85122, Term: February 13, 2015 to February 12, 2017 and David Snider, 815 Stonewood, Casa Grande, AZ 85122, Term: February 13, 2015 to February 12, 2017.
- * F. Arizona State Land Department Special Land Use Permit (SLUP) # 23-118472. Under this SLUP, Pinal County will be responsible for permitting commercial activities on portions of the Arizona National Scenic Trail within Pinal County. Pinal County will be responsible for the permitting process and the collection of any fees for those permits.
- * G. Partial Release of Third Party Trust Assurance Agreement for Construction of Subdivision Improvements for Eagle Crest Ranch V, Lot 831. (RD15-043)
- * H. Substitute Third Party Trust Assurance Agreement for Construction of Subdivision Improvements associated with The Parks, Parcel A. (RD15-044)
- * I. Substitute Third Party Trust Agreement for Construction of Subdivision Improvements associated with The Parks, Parcel B. (RD15-045)

- * K. FY 14/15 budget amendment for Bond Revenues. The budget amendment moves revenues and expenditures in the amount of \$1,436,182 for Pledged Revenue Bonds expended during FY 14/15 from fund 213 (Contingency) to fund 297 (Bond Funded Capital Projects). There is no impact to the general fund.
- * L. Contract between Ak-Chin Indian Community, Thunderbird Fire District, and Pinal County. This contract would enable Thunderbird Fire District to receive an award of \$32,487 from Ak-Chin Indian Community's gaming funds, using the County as a conduit for the delivery of the funds. The funds would be used primarily for personal protective equipment.
- * M. Grant Award between the Pinal County Sheriff's Office and the San Carlos Apache Nation in the amount of \$7,162.50. The funds will be used for purchasing a camera system and software to monitor inmates and Detention Officers while in transport on the PCSO bus. The award requires a fiscal year 2015-2016 budget amendment to transfer reserve appropriation only from Fund 213 (Grants/Project Contingency) to Fund 209 (Sheriff/Gila River Indian Comm.) to increase revenue and expenditure appropriations. There will be no impact on the General Fund.
- * N. Grant Award between the Pinal County Sheriff's Office and the Governor's Office of Highway Safety in the amount of \$30,000.00 The funds will be used for Personnel Services (Overtime and Employee Related Expenses (EREs) to enhance DUI Enforcement thought Pinal County. The award requires a fiscal year 2015-2016 budget amendment to transfer reserve appropriation only from Fund 213 (Grants/Project Contingency) to Fund 116 (Sheriff/Traffic Safety) to increase revenue and expenditure appropriations. There will be no impact on the General Fund.
- * O. Authorize all necessary action, including filing a complaint in Superior Court, against Kevin Alexander and KL Alexander Properties LLC for violation of the Pinal County Building Ordinance committed on property located at 23851 N. Bridle Way Florence, AZ 85132.
- * P. Authorize all necessary action, including filing a complaint in Superior Court, for violation of the Pinal County Building Code Ordinance committed on property located at 23715 N. Bridle Way Florence, AZ 85132.
- * Q. Discussion/approval/disapproval of Precinct Committeemen Appointments and Resignations: Democrat Resignations: PCT 57, Mary Desio, 2206 W. Ian Road, Phoenix, 85041; PCT 57, Vincent Desio, 2206 W. Ian Road, Phoenix, 85041; Democrat Appointments: PCT 14, Mary Jane Damron, 324 S. Sunshine, Eloy, 85131; PCT 44, Kathleen J. Guillen, 2013 S. Cardinal Drive, Apache Junction, 85120; PCT 81, Thomas J. Neiling, 1656 E. Carolyn Way, Casa Grande, 85122; Republican Resignations: PCT 27, Kenneth Hablutzel, 24419 N. Corn Street, Florence, 85132; PCT 27, Tammy A. Fischer, 24419 N. Corn Street, Florence, 85132; Republican Appointments: PCT 27, Pamela R. Tittes, 5641 W. Montebello Way, Florence, 85132; PCT 88 Anne W. Clinton, 153 W. Yellow Wood Avenue, San Tan Valley, 85140.

Motion carried by unanimous vote.

Consent agenda items removed for discussion:

- * E. Amendment One to Emergency Contract with Arizona Department of Corrections (ADOC) for temporary housing of ADOC inmates. Extends the contract through March 31, 2016. All other contract provisions remain the same.**

Supervisor Miller said he felt the governor gave us a burden we didn't need. Supervisor Rios asked the County Manager to speak regarding the Contract.

Greg Stanley said that after the uprising at the Kingman facility that the Department of Corrections runs, the county took 380 of the prisoners into our system which the Board approved through an emergency contract that is valid through December. Since then the Department of Corrections now knows that the repair work to be completed on the Kingman facility will be completed around the middle of January. They will need additional time to phase the inmates back into the facility, so therefore, are asking for an extension of the contract through the 31st of March.

Motion was made by Supervisor Rios and seconded by Supervisor House to approve Amendment One to Emergency Contract with Arizona Department of Corrections through March 31, 2016. Motion passed 4-1 with Supervisor Miller voting nay.

- * J. FP15-002, Final Plat of Sundance Ridge and acceptance of the Third Party Trust Agreement as financial assurance for completion of major infrastructure for this subdivision development.**

Supervisor Smith explained that he requested item J be pulled from the consent agenda to give the people, who made the trip from SaddleBrooke, the opportunity to present their information and opinion.

Dedrick Denton, Planning and Development, appeared before the Board regarding the Final Plat of Sundance Ridge. Mr. Denton's presentation can be viewed in the Minutes section of the Board of Supervisors' webpage.

Jordan Rose, Rose Law Group, appeared before the Board representing the developer Sundance Ridge. Ms. Rose said that Sundance Ridge met all legal tests required for Board approval. The final plat is in compliance with the conditionally approved tentative plat and all conditions related thereto, if any, the final plat is in conformance with the requirements of these regulations and all other applicable county ordinances and

regulations, the assurances for the improvements have been filed with the county engineer and meets with the Board's approval and the subdivision plat promotes the health, safety and general welfare of the public. Ms. Rose's presentation can be viewed in the Minutes section of the Board of Supervisors' webpage.

David Gould, Paul Loucks, Vincent Gwiazdowski, Tom Frame, Deanna Schroer, Bodie Chandler and Jim Van Sickel, SaddleBrooke, appeared before the Board in opposition of the Sundance Ridge final plat. Some of their concerns were traffic, access and the fact that Sundance Ridge was not age restrictive. Many SaddleBrooke homeowners and residents believe their safety and general welfare would be adversely affected if Canada Partners was allowed to use SaddleBrooke's private roads. Their presentation can be viewed in the Minutes section of the Board of Supervisors webpage.

11:48 A.M. - Motion was made by Supervisor Smith and seconded by Supervisor House to convene into Executive Session to obtain legal advice. Motion carried by unanimous vote.

Executive Session for purposes of obtaining legal advice from the County's Attorney(s) on FP15-002, Final Plat of Sundance Ridge and acceptance of the Third Party Trust Agreement as financial assurance for completion of major infrastructure for this subdivision development. pursuant to A.R.S. 38-431.03(A)(3).

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; Deputy County Attorney, Mark Langlitz; Director of Community Development Services, Himanshu Patel; Community Development Services, Lester Chow; Clerk of the Board, Sheri Cluff and Assistant to the Clerk of the Board, Diane Gardner.

12:14 P.M. - Motion was made by Supervisor Rios and seconded by Supervisor House to adjourn from executive session and reconvene into regular session. Motion carried by unanimous vote.

Supervisor Smith stated that he recognized that there was a sincere desire by representatives of Sundance Ridge, Robson Communities, the HOAs and residents to work together to resolve many of the issues. After multiple legal reviews and assurances from the title company, there hasn't been presented a legal reason to reject the final plat.

Motion was made by Supervisor Smith and seconded by Supervisor Miller to approve Final Plat FP15-002 Sundance Ridge and acceptance of the Third Party Trust Agreement. Motion carried by unanimous vote.

Hearing, Review and Action on appeal of Hearing Officer's decision on ZO-08-14-001; Richard Halliburton – Tax Parcel No. 509-26-037, violation of Pinal County Development Services Code Ordinance 021010-DSC Section 1; Violated section 2.40.010 to wit: Operating a business of a parachuting drop sight in a General Rural Zone.

Seymour Gruber, Deputy County Attorney, appeared before the Board and presented his case regarding the violation of the County Ordinance by the appellant.

David McCarville, representing the appellant, Richard Halliburton, appeared before the Board and presented his case. He stated that an issue was the vague and unenforceable nature of the zoning ordinance. He said vague or undefined ordinances are void on their face.

12:35 P.M. – Motion was made by Chairwoman Chase and seconded by Supervisor Rios to convene into Executive Session to obtain legal advice. Motion carried by unanimous vote.

Executive Session for purposes of obtaining legal advice from the County's Attorney(s) on appeals of Hearing Officer's decision on ZO-08-14-001; Richard Halliburton – Tax Parcel No. 509-26-037, violation of Pinal County Development Services Code Ordinance 021010-DSC Section 1; Violated section 2.40.010 to wit: Operating a business of a parachuting drop sight in a General Rural Zone.

Present: Chairwoman Cheryl Chase; Vice-Chairman Pete Rios; Supervisor Stephen Q. Miller; Supervisor Anthony Smith; Supervisor Todd House; County Manager, Greg Stanley; Special Legal Counsel, Gary Verburg; Clerk of the Board, Sheri Cluff and Assistant to the Clerk of the Board, Diane Gardner.

12:53 P.M. - Motion was made by Supervisor Rios and seconded by Supervisor Smith to adjourn from executive session and reconvene into regular session. Motion carried by unanimous vote.

Motion was made by Supervisor Miller and seconded by Supervisor Rios to uphold the hearing officer's decision. Motion carried by unanimous vote.

Meeting of the Pinal County Desert Vista Sanitary District Board of Directors

12:56 P.M. - Chairwoman Chase recessed the regular session of the Board of Supervisors and convened as the Pinal County Desert Vista Sanitary District Board of Directors.

1:49 P.M. – Chairwoman Chase adjourned the Pinal County Desert Vista Sanitary District Board of Directors meeting convened as the Pinal County Flood Control District Board of Directors.

Meeting of the Pinal County Flood Control District Board of Directors

1:50 P.M. – Chairwoman Chase recessed as the Pinal County Flood Control District Board of Directors and convened as the Pinal County Library District Board of Directors

Meeting of the Pinal County Library District Board of Directors.

1:52 P.M. – Chairwoman Chase adjourned the Pinal County Library District Board of Directors and reconvened as the Pinal County Board of Supervisors.

Zoning Consent (9A)

- A. **PZ-005-15: Arizona Water Company, landowner/applicant, requesting approval of a zone change from GR (General Rural) and CB-2 (General Business Zone), to C-1 (Neighborhood Commercial Zoning District) on 0.6± acres to plan and develop an office building; situated in the NW ¼ of Section 36, T09S, R15E G&SRB&M, tax parcels 308-03-053F (legal on file) (located on the north side of American Avenue, east of Kimo Drive in the Oracle area). Planning Commission voted 8-0 to recommend approval with 9 stipulations.**

Chairwoman Chase announced that the above listed case would be heard without additional input from the applicant or public unless prior to the time the case was publically heard, the applicant, a staff member or a member of the public requested that a case be considered separately. She advised that in the event that no such request for a hearing was made, the Board would vote to approve the recommendation of the Commission.

There was no one who wished to address the Board.

Motion was made by Supervisor Rios and seconded by Supervisor House to approve PZ-005-15 with 9 stipulations as recommended by the Planning Commission.

PZ-005-15: Arizona Water Company applicant approved with nine (9) stipulations:

1. A Traffic Impact Analysis will be required to be submitted to the County Engineer at the time of Site Plan submittal for review and approval. The TIA shall comply with the current Pinal County Traffic Impact Assessment Guidelines and Procedures and shall be approved prior to the Site Plan approval;
2. right-of-way dedication may be required for American Ave. All right-of-way dedication shall be free and unencumbered;
3. access onto American Ave. shall comply with the Pinal County Subdivision & Infrastructure Design Manual (refer to Chapter 6, Section 6.18);
4. a drainage report may be required to be submitted to the County Engineer at the time of Site Plan submittal for review and approval. The drainage report shall comply with the current Pinal County Drainage Manual and shall be approved prior to the Site Plan approval;
5. the drainage plan shall be in accordance with the current Pinal County Drainage Manual. The approved Drainage Plan shall provide retention for storm waters in an on-lot retention area;
6. all proposed outdoor lighting must conform to the applicable requirements of the Pinal County Development Services Code;
7. the applicant shall keep the property free of trash, litter and debris
8. prior to construction the applicant shall submit for review and approval a specific site plan as required by Chapter 2.200 PCDSC; the site plan review shall include landscape plans and
9. all State and County regulations shall be adhered to and all required approvals, plans, submittal documents and permits be submitted and obtained, including but not limited to, planning clearance, building, sewage disposal, right-of-way use permit, air quality permit, security lighting, fire protection, landscaping, signage, etc.

Public Hearing and discussion/approval/disapproval of Resolution No. 120915-RD15-041- a Resolution ordering the abandonment of a portion of Cameron Street, 20 feet wide, commencing at Arizola Road and proceeding Easterly for 867.43 feet to the point of termination, located within Supervisory District #3, Section 34, Township 6 South, Range 6 East, within the unincorporated area of Pinal County, Arizona.

Joe Ortiz, Public Works, appeared before the Board and stated that Staff is recommending the abandonment of Cameron Street as presented.

Chairwoman Chase opened the public hearing.

There was no one who wished to address the Board. Chairwoman Chase closed the public hearing.

Motion was made by Supervisor Rios and seconded by Supervisor Miller to approve Resolution No. 120915-RD15-041. Motion carried by unanimous vote.

Public Hearing and discussion/approval/disapproval of Resolution No. 120915-RD15-042 - a Resolution ordering the abandonment of a portion of Sundrift Drive, 80 feet wide, commencing at Treasure Road and proceeding Southeasterly for 2,444.42 feet to the point of termination, located within Supervisory District #4, Section(s) 8 & 9, Township 10 South, Range 10 East, within the unincorporated area of Pinal County, Arizona. (RD15-042)

Joe Ortiz, Public Works, appeared before the Board and stated that Staff is recommending the abandonment of Sundrift Drive as presented.

Chairwoman Chase opened the public hearing.

There was no one who wished to address the Board. Chairwoman Chase closed the public hearing.

Motion was made by Supervisor Smith and seconded by Supervisor Miller to approve Resolution No. 120915-RD15-042. Motion carried by unanimous vote.

Public Hearing and discussion/approval/disapproval of a request by the Community Development Department to consider the rescission of Special Use Permits, due to abandonment for the unincorporated area of Pinal County, Arizona: The following Special Use Permits will be considered for rescission due to abandonment:

- A. **SUP-001-03: Jose Munoz, permit holder, allows the expansion of a copper, brass, cast iron, cast aluminum, radiators, bronze and steel previously approved through SUP-006-02, on a 1.0 acre parcel in the GR zone. Located at 5633 Battaglia Dr., Casa Grande, AZ 85193 Section 4, T8S, R7E, G&SRB&M, originally issued on April 4 2003.**

- B. **SUP-140-83: Teresa & Pete Avelar, permit holder, allows a vacant building to used as general store in a GR zone. Located at 56320 E. Simmons Way, Kearny, AZ 85137 Section 07 T04S R14E, originally issued on or around November 30, 1983.**

- C. **SUP-009-02: Dave & Vanessa Pitner, permit holders(s), allows a day care facility, in a GR zone. Located at 7199 N. Valentine Rd., Winkleman, AZ 85192. Section 5, T06S, R16E originally issued on August 06, 2002.**

- D. **SUP-021-88: Peter Mollick permit holder, allows greyhound kennels in a GR zone. Location is ¼ mile south of the Smith-Enke Rd alignment on the west side of La Entrada Rd., Maricopa, AZ 85139. Section 22, T04S, R02E originally issued on or around December 12, 1988.**

Bridget Fisk, Community Development, appeared before the Board. Ms. Fisk's presentation can be viewed in the minutes section of the Board of Supervisors webpage.

Chairwoman Chase opened the public hearing.

There was no one who wished to address the Board. Chairwoman Chase closed the public hearing.

Motion was made by Supervisor Rios and seconded by Supervisor House to approve rescission of SUP-001-03. Motion carried by unanimous vote.

Motion was made by Supervisor Rios and seconded by Supervisor House to approve rescission of SUP-140-83. Motion carried by unanimous vote.

Motion was made by Supervisor Rios and seconded by Supervisor House to approve rescission of SUP-009-02. Motion carried by unanimous vote.

Motion was made by Supervisor Rios and seconded by Supervisor House to approve rescission of SUP-021-88. Motion carried by unanimous vote.

Chairwoman Chase adjourned the meeting at 2:16 P.M. The next regular meeting of the Pinal County Board of Supervisors will be on Wednesday, December 16, 2015 at 9:30 A.M.

PINAL COUNTY BOARD OF SUPERVISORS

Diane Gardner

Diane Gardner, Assistant to the Clerk of the Board

WIRE TRANSFER EXPENDITURES REPORT TO BOARD OF SUPERVISORS - Meeting November 18, 2015

Transfer Date	Vendor Name	Purpose of Expenditure	Fund	Amount
10/28/2015	Corrections Corp of America	IGA 08-94-0008 Aug Boarding Prisoners	27 (Shrf/CCA Fees)	\$394,878.00
10/28/2015	Corrections Corp of America	IGA 08-94-0008 Sep Boarding Prisoners	27 (Shrf/CCA Fees)	\$382,140.00

Housing Authority of Pinal County

Check Register

BRIDGE VOUCHER

BRIDGE VOUCHER

Bank Account: BV 01 1111.12 0 - BRIDGE VOUCHER

All Check Numbers

Check Dates from 11/19/2015 through 11/19/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00010950	Check	\$3,154.00	Open	11/19/2015	CASA MHP LLC

Total # of checks listed: 1

Total amount of all checks: \$3,154.00

Total Open: 1

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 - BRIDGE VOUCHER

All Check Numbers

Check Dates from 12/1/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00010951	Check	\$226.00	Open	12/01/2015	ACE MULLIGAN COMPANY LLC
00010952	Check	\$1,577.00	Open	12/01/2015	CASA MHP LLC
00010953	Check	\$452.00	Open	12/01/2015	CENTER PARK APTS
00010954	Check	\$1,234.00	Open	12/01/2015	COTTONWOOD CROSSING
00010955	Check	\$492.00	Open	12/01/2015	DESERT VIEW APARTMENTS
00010956	Check	\$312.00	Open	12/01/2015	HICKMAN, MATT
00010957	Check	\$575.00	Open	12/01/2015	MYERS SAGUARO INVESTMENTS LLC
00010958	Check	\$1,000.00	Open	12/01/2015	NOU, CHANBERRA
00010959	Check	\$1,808.00	Open	12/01/2015	QUAIL GARDENS APTS
00010960	Check	\$13.00	Open	12/01/2015	SRP
00010961	Check	\$608.00	Open	12/01/2015	SONORAN RESIDENTAL LLLP
00010962	Check	\$389.00	Open	12/01/2015	GLADA SPRENGER
00010963	Check	\$103.00	Open	12/01/2015	TIERRA POINTE APARTMENTS
00010964	Check	\$413.00	Open	12/01/2015	WHITNEY MANAGEMENT CORP

Total # of checks listed: 14

Total amount of all checks: \$9,202.00

Total Open: 14

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 - CONVENTIONAL

All Check Numbers

Check Dates from 11/19/2015 through 11/19/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00018392	Check	\$196.80	Open	11/19/2015	ADECCO EMPLOYMENT SERVICES
00018393	Check	\$110.14	Open	11/19/2015	AZ WATER CO
00018394	Check	\$34.25	Open	11/19/2015	Apache Junction Water Company
00018395	Check	\$375.06	Open	11/19/2015	CENTRAL AZ SUPPLY
00018396	Check	\$370.53	Open	11/19/2015	CITY OF COOLIDGE
00018397	Check	\$50.00	Open	11/19/2015	CITY OF ELOY
00018398	Check	\$27.73	Open	11/19/2015	Electrical District #3
00018399	Check	\$30.36	Open	11/19/2015	MARICOPA DOMESTIC WATER IMPROV
00018400	Check	\$24,702.53	Open	11/19/2015	PINAL CO TREASURER
00018401	Check	\$275.00	Open	11/19/2015	UNITED EXTERMINATING CO
00018402	Check	\$44.00	Open	11/19/2015	0416700440-5, GENEVE RAMIREZ
00018403	Check	\$86.20	Open	11/19/2015	DOLORES MARQUEZ
00018404	Check	\$237.00	Open	11/19/2015	ISABEL CELAYA
00018405	Check	\$222.00	Open	11/19/2015	TABATHA HARDY

Total # of checks listed: 14

Total amount of all checks: \$26,761.60

Total Open: 14

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 - CONVENTIONAL

All Check Numbers

Check Dates from 12/1/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00018415	Check	\$19.00	Open	12/01/2015	KYLA DELUNA #04206420622
00018416	Check	\$19.00	Open	12/01/2015	CLAUDIA JOAQUIN #3210126090032
00018417	Check	\$19.00	Open	12/01/2015	042-06-42058-1 Dontrae Love
00018418	Check	\$44.00	Open	12/01/2015	MELISSA PEDRO 608675-00
00018419	Check	\$19.00	Open	12/01/2015	MARIAH WILSON #611901-001
00018420	Check	\$19.00	Open	12/01/2015	AMY JUSTIN #612224-001
00018421	Check	\$32.00	Open	12/01/2015	EMILY ROSALES #2130-07-RE
00018422	Check	\$33.00	Open	12/01/2015	0689777286 MELISSA COLE
00018423	Check	\$50.00	Open	12/01/2015	CHRISTINA DELACRUZ #495358283
00018424	Check	\$17.00	Open	12/01/2015	#075038280 TORI MENDIVIL
00018425	Check	\$17.00	Open	12/01/2015	Beatriz Parra 431157281
00018426	Check	\$33.00	Open	12/01/2015	JESSICA SALAZAR 962067288
00018427	Check	\$17.00	Open	12/01/2015	TAMASIN WILLIAMS #868157280
00018428	Check	\$33.00	Open	12/01/2015	AMBER WOODSON #531267280
00018429	Check	\$25.00	Open	12/01/2015	ACCT #478728287 YOLANDA CONDE
00018430	Check	\$31.00	Open	12/01/2015	ACCT #396148286 MARY ESTRELLA
00018431	Check	\$31.00	Open	12/01/2015	131438288 JESUS FELIX
00018432	Check	\$31.00	Open	12/01/2015	Kevin Jackson-501046284
00018433	Check	\$28.00	Open	12/01/2015	Tanya Jones Acct. #021908285
00018434	Check	\$31.00	Open	12/01/2015	MARTIKA LARA ACCT# 284797287
00018435	Check	\$32.00	Open	12/01/2015	997416288-LETICIA PUENTES
00018436	Check	\$31.00	Open	12/01/2015	Mollie White #144148284
00018437	Check	\$35.00	Open	12/01/2015	#64563 AMY DOWELL
00018438	Check	\$14.00	Open	12/01/2015	KIMBER FRANCISCO #65056
00018439	Check	\$24.00	Open	12/01/2015	JOHN HIGGS ACCT. #65196
00018440	Check	\$8.00	Open	12/01/2015	Jacquieline McGovern - 59437
00018441	Check	\$24.00	Open	12/01/2015	MISTY MCKINNEY ACCT. #65369
00018442	Check	\$24.00	Open	12/01/2015	KATHERINE PRATT ACCT. #65289
00018443	Check	\$44.00	Open	12/01/2015	0416700440-5, GENEVE RAMIREZ
00018444	Check	\$24.00	Open	12/01/2015	HUBETHA THOMAS 3230121110042
00018445	Check	\$24.00	Open	12/01/2015	Courtney Valdez-63794
00018446	Check	\$23.00	Open	12/01/2015	RHONDA BARBER #108-0100-00-04
00018447	Check	\$20.00	Open	12/01/2015	PRISCILLA HALE 021-21-61700 3
00018448	Check	\$20.00	Open	12/01/2015	ROSALIA WILLIAMS 4213110638033
00018449	Check	\$20.00	Open	12/01/2015	02127617805-J.Wooldridge
00018450	Check	\$31.00	Open	12/01/2015	#537828286 MELISSA HALLBERG
00018451	Check	\$36.00	Open	12/01/2015	20403830007-Roberta Hopkins
00018452	Check	\$31.00	Open	12/01/2015	119418285-AMANDA L PADILLA

Housing Authority of Pinal County

Check Register

1

Pinal County Division of Housing

Bank Account: 1 01 1111.12 0 - CONVENTIONAL

All Check Numbers

Check Dates from 12/1/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
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Total # of checks listed: 38

Total amount of all checks: \$1,013.00

Total Open: 38

Total Cleared: 0

Total Reconciled: 0

Total Void: 0

Housing Authority of Pinal County

Check Register

COUNTY PROJECTS

COUNTY PROJECTS

Bank Account: 9 01 1111.12 0 - PINAL COUNTY PROPERTIES

All Check Numbers

Check Dates from 11/19/2015 through 11/19/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00010431	Check	\$1,027.37	Open	11/19/2015	PINAL CO HOUSING AUTHORITY

Total # of checks listed: 1

Total amount of all checks: \$1,027.37

Total Open: 1

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 - SANTA CRUZ VILLAGE - SCV

All Check Numbers

Check Dates from 11/19/2015 through 11/19/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00002487	Check	\$1,168.59	Open	11/19/2015	PINAL CO HOUSING AUTHORITY
00002488	Check	\$706.87	Open	11/19/2015	PINAL CO TREASURER
00002489	Check	\$375.10	Open	11/19/2015	SOUTHWEST GAS CORP.
00002490	Check	\$613.32	Open	11/19/2015	TRI-VALLEY FIE EQUIPMENT

Total # of checks listed: 4

Total amount of all checks: \$2,863.88

Total Open: 4

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 - VOUCHER

All Check Numbers

Check Dates from 11/19/2015 through 11/19/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00037445	Check	\$196.80	Open	11/19/2015	ADECCO EMPLOYMENT SERVICES
00037446	Check	\$452.00	Open	11/19/2015	CANYON CREEK APARTMENTS
00037447	Check	\$11.00	Open	11/19/2015	Electrical District #3
00037448	Check	\$11,806.52	Open	11/19/2015	PINAL CO TREASURER
00037449	Check	\$579.00	Open	11/19/2015	SANDRA K. THOMPSON
00037450	Check	\$156.00	Open	11/19/2015	MICHELLE WEBER

Total # of checks listed: 6

Total amount of all checks: \$13,201.32

Total Open: 6

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 - VOUCHER

All Check Numbers

Check Dates from 12/1/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00037456	Check	\$432.00	Open	12/01/2015	1034 LLC
00037457	Check	\$222.00	Open	12/01/2015	1136 YUCCA, LLC
00037458	Check	\$938.00	Open	12/01/2015	1st SOUTHWEST REALTY
00037459	Check	\$1,000.00	Open	12/01/2015	2557 LUPITA. LLC
00037460	Check	\$257.00	Open	12/01/2015	3 BROTHERS HOME RENTALS, LLC
00037461	Check	\$777.00	Open	12/01/2015	629 JARDIN, LLC
00037462	Check	\$918.00	Open	12/01/2015	ACACIA FINE HOMES
00037463	Check	\$1,862.00	Open	12/01/2015	ACE MULLIGAN COMPANY LLC
00037464	Check	\$829.00	Open	12/01/2015	AHWATUKEE REALTY & PROPERTY MN
00037465	Check	\$2,122.00	Open	12/01/2015	ALEXIS LLC
00037466	Check	\$935.00	Open	12/01/2015	AMERICAN HOMES 4 RENT, L.P.
00037467	Check	\$283.00	Open	12/01/2015	AMERICAN RESIDENTIAL PROP OP
00037468	Check	\$1,181.00	Open	12/01/2015	ANAYA, ROSE E.
00037469	Check	\$690.00	Open	12/01/2015	CELESTINO ARGUELLO
00037470	Check	\$336.85	Open	12/01/2015	ARIZONA DEPARTMENT OF HOUSING
00037471	Check	\$31.00	Open	12/01/2015	ARIZONA LIVING PROPERTY MGT
00037472	Check	\$4,307.00	Open	12/01/2015	ARIZONA PUBLIC SERVICE
00037473	Check	\$715.00	Open	12/01/2015	ASPEN COURT APARTMENTS
00037474	Check	\$141.00	Open	12/01/2015	AVALANCHE INVESTMENTS LLC
00037475	Check	\$81.00	Open	12/01/2015	AZ WATER CO
00037476	Check	\$1,715.00	Open	12/01/2015	Arizona Home Pro's LLC
00037477	Check	\$372.00	Open	12/01/2015	OTTIE OR ALTA BAKER
00037478	Check	\$264.00	Open	12/01/2015	BARCELO, ALVARO
00037479	Check	\$320.00	Open	12/01/2015	W. DEAN WEIDNER
00037480	Check	\$650.00	Open	12/01/2015	BELVA'S REAL ESTATE
00037481	Check	\$663.00	Open	12/01/2015	BERG, MICHAEL
00037482	Check	\$452.00	Open	12/01/2015	KRISTIN BERKNER
00037483	Check	\$550.00	Open	12/01/2015	RICHARD W BERRY
00037484	Check	\$578.00	Open	12/01/2015	BEVAN PROPERTIES LLC
00037485	Check	\$2,378.00	Open	12/01/2015	BREWER & STRATTON PROPERTY
00037486	Check	\$850.00	Open	12/01/2015	CABANA DEVELOPMENT LLC
00037487	Check	\$718.00	Open	12/01/2015	JOHN CABRAL
00037488	Check	\$2,048.00	Open	12/01/2015	CANYON CREEK APARTMENTS
00037489	Check	\$368.00	Open	12/01/2015	WILLIAM CARNIS
00037490	Check	\$896.00	Open	12/01/2015	CASSIA REAL ESTATE
00037491	Check	\$753.00	Open	12/01/2015	CASTRO, TONY & OLGA
00037492	Check	\$1,453.00	Open	12/01/2015	CENTER PARK APARTMENTS, LLC
00037493	Check	\$5,043.00	Open	12/01/2015	CENTER PARK APTS
00037494	Check	\$442.00	Open	12/01/2015	CG CACTUS REALTY LLC
00037495	Check	\$692.00	Open	12/01/2015	SONOMA VALLEY APARTMENTS

Housing Authority of Pinal County

Check Register

7

Pinal County Housing Authority

Bank Account: 7 01 1111.12 0 - VOUCHER

All Check Numbers

Check Dates from 12/1/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00037496	Check	\$678.00	Open	12/01/2015	CHAMBERS, MERITTA SANDLES
00037497	Check	\$293.00	Open	12/01/2015	CHAMPAGNE WISHES
00037498	Check	\$828.00	Open	12/01/2015	CHRISTOPHERSON, JOHN
00037499	Check	\$1,000.00	Open	12/01/2015	CIA PROPERTIES
00037500	Check	\$498.00	Open	12/01/2015	CLASSIC CAPITAL LTD
00037501	Check	\$1,527.00	Open	12/01/2015	COLDWELL BANKER RESIDENTIAL
00037502	Check	\$817.00	Open	12/01/2015	COLDWELL BANKER ROX REALTY
00037503	Check	\$816.00	Open	12/01/2015	TED COPPER
00037504	Check	\$227.00	Open	12/01/2015	COPPER SUN Construction LLC
00037505	Check	\$773.00	Open	12/01/2015	Joseph G. Coq
00037506	Check	\$289.00	Open	12/01/2015	CORMANY, RANDALL LEE
00037507	Check	\$1,824.00	Open	12/01/2015	CORONADO APARTMENTS
00037508	Check	\$15,343.00	Open	12/01/2015	COTTONWOOD CROSSING
00037509	Check	\$2,320.00	Open	12/01/2015	COURTYARD APARTMENTS
00037510	Check	\$454.00	Open	12/01/2015	DAVID CROCKETT
00037511	Check	\$850.00	Open	12/01/2015	CROSS-OVER REALTY
00037512	Check	\$800.00	Open	12/01/2015	MARICELA M. CUEVAS
00037513	Check	\$799.00	Open	12/01/2015	CULBERSON, ERIC
00037514	Check	\$7,008.00	Open	12/01/2015	CYPRESS POINT RETIREMENT APTS
00037515	Check	\$548.00	Open	12/01/2015	DADE, THELMA LYNNE
00037516	Check	\$515.00	Open	12/01/2015	DANG, LILY
00037517	Check	\$543.00	Open	12/01/2015	DE CHIARA, BARBARA
00037518	Check	\$270.00	Open	12/01/2015	DENALI REAL ESTATE LLC
00037519	Check	\$124.00	Open	12/01/2015	DESERT SKY AZ LLC
00037520	Check	\$443.00	Open	12/01/2015	DESERT VIEW
00037521	Check	\$1,330.00	Open	12/01/2015	DESERT VIEW APARTMENTS
00037522	Check	\$1,860.00	Open	12/01/2015	DWPM & RE LLC
00037523	Check	\$387.00	Open	12/01/2015	DEWAELE, CAROL
00037524	Check	\$761.00	Open	12/01/2015	MARK DIMATTEO
00037525	Check	\$396.00	Open	12/01/2015	DITTRICH, CHRISTOPHER R.
00037526	Check	\$629.00	Open	12/01/2015	RICH DRAPPO
00037527	Check	\$405.00	Open	12/01/2015	MICHAEL SEAN DRECKMAN
00037528	Check	\$1,098.00	Open	12/01/2015	EAST DARREL PROPERTIES, LLC
00037529	Check	\$1,200.00	Open	12/01/2015	YUERG EICHMANN
00037530	Check	\$454.00	Open	12/01/2015	ELKANA CARPEL
00037531	Check	\$260.00	Open	12/01/2015	EVANS, RICHARD
00037532	Check	\$1,337.00	Open	12/01/2015	EVANS, RONALD M.
00037533	Check	\$1,409.00	Open	12/01/2015	EXCEED REALTY INC.
00037534	Check	\$119.00	Open	12/01/2015	EXCEL REAL ESTATES LLC
00037535	Check	\$2,118.00	Open	12/01/2015	Electrical District #3

Housing Authority of Pinal County

Check Register

7

Pinal County Housing Authority

Bank Account: 7 01 1111.12 0 - VOUCHER

All Check Numbers

Check Dates from 12/1/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00037536	Check	\$169.00	Open	12/01/2015	FEDERICO, ADELE
00037537	Check	\$333.00	Open	12/01/2015	FK HOLDINGS VII, LLC
00037538	Check	\$757.00	Open	12/01/2015	FLORAN, MARLENE
00037539	Check	\$3,640.00	Open	12/01/2015	FLROENCE PARK APT
00037540	Check	\$875.00	Open	12/01/2015	WALTER FONG
00037541	Check	\$146.00	Open	12/01/2015	FORD, JOHN
00037542	Check	\$506.00	Open	12/01/2015	FRANKS, RICHARD
00037543	Check	\$700.00	Open	12/01/2015	RACHAEL FRASER
00037544	Check	\$384.00	Open	12/01/2015	FRED HANUS LLC
00037545	Check	\$459.00	Open	12/01/2015	FRED WALKER
00037546	Check	\$585.00	Open	12/01/2015	PAXTON & DEBORAH FREI
00037547	Check	\$883.00	Open	12/01/2015	G & I MANAGEMENT LLC
00037548	Check	\$220.00	Open	12/01/2015	LEON GAMEZ
00037549	Check	\$423.00	Open	12/01/2015	GREG GARCIA
00037550	Check	\$850.00	Open	12/01/2015	GEMSTONE HOMES AND PROPERTIES
00037551	Check	\$1,223.86	Open	12/01/2015	GA DEPT OF COMMUNITY AFFAIRS
00037552	Check	\$356.00	Open	12/01/2015	GHOUGASSIAN, VIKEN
00037553	Check	\$768.00	Open	12/01/2015	GLASS, BRIAN
00037554	Check	\$1,935.00	Open	12/01/2015	GOLDEN TOUCH REALTY & DEVELOP
00037555	Check	\$685.00	Open	12/01/2015	GPR MANAGEMENT, LLC
00037556	Check	\$262.00	Open	12/01/2015	JOSE GUERRERO
00037557	Check	\$797.00	Open	12/01/2015	Gordon, Cindy
00037558	Check	\$232.00	Open	12/01/2015	DIANA HALL
00037559	Check	\$574.00	Open	12/01/2015	LINDA HAMILTON
00037560	Check	\$405.00	Open	12/01/2015	HARRISON, EDITH
00037561	Check	\$312.00	Open	12/01/2015	DAVID HELMG
00037562	Check	\$353.00	Open	12/01/2015	HOGAN, DAVID WAYNE
00037563	Check	\$310.00	Open	12/01/2015	HOLYOAK, RANDALL A
00037564	Check	\$1,466.00	Open	12/01/2015	HORIZON HUMAN SERVICES
00037565	Check	\$1,180.00	Open	12/01/2015	HUAMEI PROPERTIES, LLC
00037566	Check	\$142.00	Open	12/01/2015	ROBERT OR RACQUEL HULS
00037567	Check	\$201.00	Open	12/01/2015	Hohokam Irrigation Drainage Di
00037568	Check	\$971.00	Open	12/01/2015	IGLOO PROPERTIES LLC
00037569	Check	\$370.00	Open	12/01/2015	INDIAN WELLS APARTMENTS
00037570	Check	\$371.00	Open	12/01/2015	INFINITY WEALTH REAL ESTATE LL
00037571	Check	\$9,152.00	Open	12/01/2015	INTEGRITY PLUS PROPERTY MGMNT
00037572	Check	\$1,468.00	Open	12/01/2015	IVORY TOWERS REALTY
00037573	Check	\$393.00	Open	12/01/2015	JDM HOLDINGS LLC
00037574	Check	\$925.00	Open	12/01/2015	ROGER A. JEANTY
00037575	Check	\$1,459.00	Open	12/01/2015	SUSAN JENKINS

Housing Authority of Pinal County

Check Register

7

Pinal County Housing Authority

Bank Account: 7 01 1111.12 0 - VOUCHER

All Check Numbers

Check Dates from 12/1/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00037576	Check	\$331.00	Open	12/01/2015	DAWN JETT
00037577	Check	\$625.00	Open	12/01/2015	JINCO LLC
00037578	Check	\$1,315.00	Open	12/01/2015	JKRM LLC
00037579	Check	\$909.00	Open	12/01/2015	JMS ARIZONA LLC
00037580	Check	\$760.00	Open	12/01/2015	JOHNSON FAMILY HOLDING
00037581	Check	\$159.00	Open	12/01/2015	JOHNSON UTILITIES
00037582	Check	\$657.00	Open	12/01/2015	JOHNSON, SUSAN
00037583	Check	\$842.00	Open	12/01/2015	JONAS, DWAYNE
00037584	Check	\$1,925.00	Open	12/01/2015	JOSEPH EARL JENKINS
00037585	Check	\$391.00	Open	12/01/2015	KACHINA APARTMENTS
00037586	Check	\$517.00	Open	12/01/2015	KEISER, SHEILA
00037587	Check	\$758.00	Open	12/01/2015	KERN, DAWN
00037588	Check	\$1,340.00	Open	12/01/2015	KEY REAL ESTATE SERVICES LLC
00037589	Check	\$676.00	Open	12/01/2015	KIM, AN
00037590	Check	\$689.00	Open	12/01/2015	VLADIMIR KOMENDA
00037591	Check	\$468.00	Open	12/01/2015	RUMIKO KOZAWA
00037592	Check	\$476.00	Open	12/01/2015	DAVID & JAQUELINE KUHN
00037593	Check	\$787.00	Open	12/01/2015	HAMISH KUMAR
00037594	Check	\$1,231.00	Open	12/01/2015	KYLE MYERS INVESTMENTS LLC
00037595	Check	\$472.00	Open	12/01/2015	LABA, ROBERT
00037596	Check	\$314.00	Open	12/01/2015	LACY, WILLIAM AND CRYSTAL
00037597	Check	\$384.00	Open	12/01/2015	LAWSON REALTY LLC
00037598	Check	\$628.00	Open	12/01/2015	LIVERS, INC.
00037599	Check	\$287.00	Open	12/01/2015	LOPEZ, STEVE C.
00037600	Check	\$827.00	Open	12/01/2015	LORETO BARRERA
00037601	Check	\$430.00	Open	12/01/2015	LOS ARBOES #2
00037602	Check	\$2,159.00	Open	12/01/2015	LOTUS REAL ESTATE
00037603	Check	\$651.00	Open	12/01/2015	LR and RS LLC
00037604	Check	\$407.00	Open	12/01/2015	M&W HOLDINGS, LLC
00037605	Check	\$311.00	Open	12/01/2015	MARIA M CONNOR
00037606	Check	\$1,832.10	Open	12/01/2015	MARICOPA COUNTY H.A.
00037607	Check	\$577.00	Open	12/01/2015	MARIE FARAHMAND
00037608	Check	\$446.00	Open	12/01/2015	EDWARD BRUCE MARTAN
00037609	Check	\$279.00	Open	12/01/2015	MATTHEW P. BIAGI
00037610	Check	\$713.00	Open	12/01/2015	DENNIS & BARBARA MAYS
00037611	Check	\$883.00	Open	12/01/2015	PAULETTE MELICK
00037612	Check	\$1,722.00	Open	12/01/2015	MERIT ENTERPRISES INC DBA
00037613	Check	\$88.00	Open	12/01/2015	BOARDWALK ESTATES MHP
00037614	Check	\$586.00	Open	12/01/2015	MICHAEL J. GLASER
00037615	Check	\$523.00	Open	12/01/2015	LAURA MIMS

Housing Authority of Pinal County

Check Register

7

Pinal County Housing Authority

Bank Account: 7 01 1111.12 0 - VOUCHER

All Check Numbers

Check Dates from 12/1/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00037616	Check	\$672.00	Open	12/01/2015	MITCHELL INVESTMENT PROPERTIES
00037617	Check	\$449.00	Open	12/01/2015	ROBERT D. MITCHELL
00037618	Check	\$485.00	Open	12/01/2015	MIVIDA PROPERTIES
00037619	Check	\$408.00	Open	12/01/2015	MICHAEL MORTENSEN
00037620	Check	\$571.00	Open	12/01/2015	MY SISTERS CONDO
00037621	Check	\$481.00	Open	12/01/2015	McCRAKEN, LEE
00037622	Check	\$700.00	Open	12/01/2015	ROBERT NELSON C/O ROBIN DREW
00037623	Check	\$199.00	Open	12/01/2015	DANIEL AND LORI NEWHAM
00037624	Check	\$90.00	Open	12/01/2015	NG, KWAN HUNG
00037625	Check	\$900.00	Open	12/01/2015	CHARLIE NGU
00037626	Check	\$443.00	Open	12/01/2015	NICHOLS, JAMES
00037627	Check	\$7,670.00	Open	12/01/2015	NORRIS MANAGEMENT
00037628	Check	\$596.00	Open	12/01/2015	NUBIA BROWN TRONE
00037629	Check	\$950.00	Open	12/01/2015	PACIFIC RIM PROPERTIES, LP
00037630	Check	\$459.00	Open	12/01/2015	PACWEST PROPERTIES INC
00037631	Check	\$526.00	Open	12/01/2015	CIRILO PADILLA
00037632	Check	\$535.00	Open	12/01/2015	COOLIDGE STATIONS APT
00037633	Check	\$348.00	Open	12/01/2015	MARGARET PARKS
00037634	Check	\$3,751.00	Open	12/01/2015	PATHFINDER TRF THREE, LLC
00037635	Check	\$571.00	Open	12/01/2015	PEDERSEN PROPERTY MANAGEMENT
00037636	Check	\$850.00	Open	12/01/2015	PHX REALTY HOLDINGS, LLC
00037637	Check	\$214.00	Open	12/01/2015	POMYKALA, ANDREA
00037638	Check	\$3,136.00	Open	12/01/2015	QUAIL GARDENS APTS
00037639	Check	\$833.00	Open	12/01/2015	QUARTER PROPERTIES, LLC
00037640	Check	\$1,031.00	Open	12/01/2015	RD BRADSHAW GROUP LLC
00037641	Check	\$993.00	Open	12/01/2015	REAL ESTATE AND MORE
00037642	Check	\$321.00	Open	12/01/2015	REED JEANE YOUNG
00037643	Check	\$514.00	Open	12/01/2015	RIGGS, RON
00037644	Check	\$1,105.00	Open	12/01/2015	ROBBINS, JOSEPH
00037645	Check	\$904.00	Open	12/01/2015	ROBERTS, JAMES BRADLEY
00037646	Check	\$759.00	Open	12/01/2015	DOLORES S. RONDOLOS
00037647	Check	\$368.00	Open	12/01/2015	ROSEBUD MANAGEMENT LLC
00037648	Check	\$265.00	Open	12/01/2015	ROSENBAUM REALTY GROUP
00037649	Check	\$178.00	Open	12/01/2015	ROSS, STEVEN L.
00037650	Check	\$133.00	Open	12/01/2015	ROY W FRYM
00037651	Check	\$1,048.00	Open	12/01/2015	RRW LLC
00037652	Check	\$634.00	Open	12/01/2015	EREP LLC
00037653	Check	\$925.00	Open	12/01/2015	RYAN, DANIEL
00037654	Check	\$553.00	Open	12/01/2015	SAGUARO GARDEN APARTMENTS
00037655	Check	\$340.00	Open	12/01/2015	DAVID SALAZAR

Housing Authority of Pinal County

Check Register

7

Pinal County Housing Authority

Bank Account: 7 01 1111.12 0 - VOUCHER

All Check Numbers

Check Dates from 12/1/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00037656	Check	\$2,046.00	Open	12/01/2015	SALIM, AYUB
00037657	Check	\$3,621.00	Open	12/01/2015	SALLSTUR LLC
00037658	Check	\$1,455.00	Open	12/01/2015	SRP
00037659	Check	\$170.00	Open	12/01/2015	BUREAU of INDIAN AFFAIRS
00037660	Check	\$800.00	Open	12/01/2015	SANDRA K. THOMPSON
00037661	Check	\$649.00	Open	12/01/2015	CHARLES SCARDINO
00037662	Check	\$35.00	Open	12/01/2015	SCHMITT, ROBERT O.
00037663	Check	\$668.00	Open	12/01/2015	SCM SFR2QC LLC
00037664	Check	\$908.00	Open	12/01/2015	RONALD SEKURA
00037665	Check	\$2,710.00	Open	12/01/2015	SEQUOIA HOLDINGS LLC
00037666	Check	\$275.00	Open	12/01/2015	MARKET EDGE REALTY, LLC
00037667	Check	\$359.00	Open	12/01/2015	BELVA'S REAL ESTATE, LLC
00037668	Check	\$610.00	Open	12/01/2015	SILVER MESA PARTNERS L.P.
00037669	Check	\$365.00	Open	12/01/2015	SLOAN FAMILY TRUST
00037670	Check	\$11,431.00	Open	12/01/2015	SONORAN RESIDENTIAL LLLP
00037671	Check	\$64.00	Open	12/01/2015	SOUTHWEST GAS CORP.
00037672	Check	\$713.00	Open	12/01/2015	GLADA SPRENGER
00037673	Check	\$750.00	Open	12/01/2015	STANFORD CURTIS RICHARD
00037674	Check	\$775.00	Open	12/01/2015	STEIL SR., GEORGE A
00037675	Check	\$2,471.00	Open	12/01/2015	STENBERG PROPERTIES
00037676	Check	\$887.00	Open	12/01/2015	PAT STERKENBURG
00037677	Check	\$535.00	Open	12/01/2015	STRAIGHT RUN LLC
00037678	Check	\$1,423.00	Open	12/01/2015	STRANGWAY, MARVIN
00037679	Check	\$768.00	Open	12/01/2015	SUPERSTITION INVESTMENT LLC.
00037680	Check	\$1,022.00	Open	12/01/2015	SWANS REALTY
00037681	Check	\$1,540.00	Open	12/01/2015	TAH 2015-BORROWER LLC
00037682	Check	\$636.00	Open	12/01/2015	CYNTHIA L. TANABE
00037683	Check	\$932.00	Open	12/01/2015	TDL CAPITAL INVESTMENTS LLC
00037684	Check	\$3,363.00	Open	12/01/2015	THE CROSSING AT APACHE JUNCTIN
00037685	Check	\$986.00	Open	12/01/2015	THE JOHN SAMUELS AGENCY
00037686	Check	\$1,288.00	Open	12/01/2015	TIFFANY PRICE
00037687	Check	\$750.00	Open	12/01/2015	TORRES, JOSE
00037688	Check	\$142.00	Open	12/01/2015	The Grant Family Revocable
00037689	Check	\$757.00	Open	12/01/2015	URSU, JOSHUA
00037690	Check	\$493.00	Open	12/01/2015	VERGARA, JULIUS
00037691	Check	\$4,227.00	Open	12/01/2015	VILLAS BY MARY T OF ARIZONA
00037692	Check	\$600.00	Open	12/01/2015	VINSON, HELEN B.
00037693	Check	\$283.00	Open	12/01/2015	WALTER, GEORGE P.
00037694	Check	\$156.00	Open	12/01/2015	MICHELLE WEBER
00037695	Check	\$850.00	Open	12/01/2015	EMILY WETTER

Housing Authority of Pinal County

Check Register

7

Pinal County Housing Authority

Bank Account: 7 01 1111.12 0 - VOUCHER

All Check Numbers

Check Dates from 12/1/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00037696	Check	\$1,050.00	Open	12/01/2015	JACK LOREN WHITING
00037697	Check	\$464.00	Open	12/01/2015	WHITNEY MANAGEMENT CORP
00037698	Check	\$569.00	Open	12/01/2015	LINDA L WIGGEN
00037699	Check	\$487.00	Open	12/01/2015	WOODIEL, BRUCE & CAROL R
00037700	Check	\$625.00	Open	12/01/2015	VALERIA WOLF
00037701	Check	\$896.00	Open	12/01/2015	DENNIS YORK
00037702	Check	\$376.00	Open	12/01/2015	TIMOTHY A YOUNG
00037703	Check	\$371.00	Open	12/01/2015	YOUR BROKER CONNECTION
00037704	Check	\$231.00	Open	12/01/2015	GENE RODAWAY
00037705	Check	\$646.00	Open	12/01/2015	ZHANG, XU XING
00037706	Check	\$679.00	Open	12/01/2015	ZONA MULTIFAMILY LLC

Total # of checks listed: 251

Total amount of all checks: \$254,043.81

Total Open: 251

Total Cleared: 0

Total Reconciled: 0

Total Void: 0