



NOTICE OF PUBLIC MEETING AND EXECUTIVE SESSION  
PINAL COUNTY BOARD OF SUPERVISORS  
AGENDA FOR REGULAR SESSION  
Wednesday, May 26, 2021

9:30 AM - CALL TO ORDER

PINAL COUNTY ADMINISTRATIVE COMPLEX  
BOARD OF SUPERVISORS HEARING ROOM  
135 N. PINAL STREET  
FLORENCE, AZ 85132

---

PLEDGE OF ALLEGIANCE - INVOCATION  
BUSINESS BEFORE THE BOARD  
(Consideration/Approval/Disapproval of the following:)

(1) Call to Public -

Consideration and discussion of comments from the public. Those wishing to address the Pinal County Board of Supervisors may appear in-person or submit written comments, which shall be submitted to the **ClerkoftheBoard@pinal.gov** by close of business (5:00 p.m.) the day prior to the meeting. Comments shall be no more than 250 words. Action taken as a result of public comment will be limited to directing staff to study the matter or rescheduling the matter for further consideration and decision at a later date.

(2) Discussion/approval/disapproval of a Proclamation in recognition of Janeen C. Rohovit, upon her retirement after twenty five (25) years of dedicated service to Salt River Project Utilities Company (SRP) for the Pinal County region. (Stephen Q. Miller)

(3) Presentation of Certificates of Service to employees for 20 and 25 years. (Leo Lew)

(4) County Manager's Report (Information Only). (Leo Lew)

(5) Purchasing Division Report - May 26, 2021 (Shonna McBride/Lori Pruitt)

(6) **CONSENT ITEMS:**

All items indicated by an asterisk (\*) will be handled by a single vote as part of the consent agenda, unless a Board Member, County Manager, or member of the public objects at the time the agenda item is called.

\* A. Discussion/approval/disapproval of Minutes from May 5, 2021, Regular Meeting of the Board of Supervisors. (Natasha Kennedy)

\* B. Discussion/approval/disapproval of the current billings before the Board. (Natasha Kennedy)

\* C. Discussion/approval/disapproval of the reappointments of the following members to the Audit Charter Committee. Terms of Service, concurrent with the Term of the

appointing Supervisor.

- Todd Pryor, Town Manager for the Town of Superior, reappointment by Supervisor Cavanaugh, District 1
- Angele Ozoemelum, Finance Director for the City of Casa Grande, reappointment by Supervisor Miller, District 3
- Brenda Hasler, Finance Manager for the City of Maricopa, reappointment by Supervisor McClure, District 4
- Matthew Busby, Assistant City Manager for the City of Apache Junction, reappointment by Supervisor Serdy, District 5 (Natasha Kennedy)

- \* D. Discussion/approval/disapproval of Supervisor Goodman's appointment of Carl Dudding, Account Manager for the Town of Florence, to the Audit Charter Committee. Mr. Dudding's Term of Service will be concurrent with the Term of the appointing Supervisor. Supervisor District #2. (Natasha Kennedy)
- \* E. Discussion/approval/disapproval of the Tax Exemption Extension request received by the Assessor's Office for: Derrick Marcantel, Raul Manjarres, Robert Murrieto Morando, Alejandro Ponce De Leon, Graciela Pacheco, Stephanie Anna Magliaro, Rosario Padilla Gaston, Terrill A. Means, Ruthie Mae Mason, Vivian Lorton, Robert Stewart, Robert Bremer Marin Jr., Raymond Hendrickson, Lola Scott, Robert Letavec, Betty Jo Patterson, and Thomas J. Hageman to be allowed to file for widow/widowers and/or disabled persons or non-profit organization tax exemption. (Natasha Kennedy)
- \* F. Discussion/approval/disapproval of the sale of a surplus vehicle; upon unanimous consent of the Board pursuant to A.R.S. 11-251(9) to the Town of Mammoth for the amount of \$1.00. The vehicle specifics are as follows: 2006 GMC Sierra 1500 pickup with 129,000 miles, Unit #21492, VIN1GTEC19V86Z199398, P/C asset #29051, Blue Book/FMV \$4,500. (Randon Riffey/Kevin Cavanaugh)
- \* G. Discussion/approval/disapproval of the following appointments and resignations for Precinct Committee Persons for the;  
Democratic Party:
  - Appointments: Pct. #69: Tammy A. Quist, 434 E. Poncho Ln., San Tan Valley, 85143. Supervisor District #2.
  - Resignations: Pct. #8: Linda M. Lyon, 37812 S. Desert Bluff Dr., Saddlebrooke, 85739; Pct. #8: Ben White, 37603 S. Mashie Dr., Tucson, 85739. Supervisor #4.
  - Resignations: Pct. #59: Shirley J. Ooley, 3710 S. Goldfield Rd., Lot 12, Apache Junction, 85119. Supervisor District #5.Republican Party:
  - Appointments: Pct. #98: Alicia P. Langstraat, 390 E. Anastasia St., San Tan Valley, 85140; Pct. #98: Curtis T. Langstraat, 390 E. Anastasia St., San Tan Valley, 85140. Supervisor District #2.
  - Resignations: Pct. #95: H. James Little, III, 35511 N. Donovan Dr., San Tan Valley, 85142. Supervisor District #2.
  - Appointments: Pct. #74: Jim C. McKenney, 22544 N. Reinbold Dr., Maricopa, 85138; Pct. #74: Mary Ann McKenney, 22544 N. Reinbold Dr., Maricopa, 85138; Pct. #79: Mynita Boll, 44169 W. Oster Dr., Maricopa, 85138; Pct. #80: Mynita M. Anderson, 39941 W. Williams Wy., Maricopa, 85138; Pct. #80: Effie A. Gross, 41196 W. Crane Dr., Maricopa, 85138; Pct. #80: Sigrid A. Irvine, 41761 W. Summer Sun Ln. Maricopa, 85138. Supervisor District #4.
  - Appointments: Pct. #42: Braden J. Biggs, 2492 W. Cactus Wren, Apache Junction, 85120; Pct. #44: Ryan G. Williamson, 1163 W. Diamond Ave., Apache Junction, 85120; Pct. #48: Donna M. Weiss, 10658 E. Sleepy Hollow Tr., Gold Canyon, 85118. Supervisor District #5. (Stephanie Cooper/Himanshu Patel)
- \* H. Discussion/approval/disapproval of General Service Contract Pinal County Travel



Reduction# ADEQ-18-198221, Amendment No. 4 with the Arizona Department of Environmental Quality for the Travel Reduction Program. This will amend the funding amount to \$95,414, update the Scope of Work to match the funding for FY22 and amend the contacts for reporting in Section 13. (Michael Sundblom/Himanshu Patel)

- \* I. Discussion/approval/disapproval of Resolution No. 052621-CFO authorization by the Pinal County Board of Supervisors to delegate authority to Lori Pruitt, Finance Director, and Randee Stinson, Accounting and Reporting Manager, to request that the Pinal County Treasurer process payments via Treasurer check, wire transfers, book transfers, ACH and/or EFT payments for the FY 21/22. (Lori Pruitt/Mary Ellen Sheppard)
- \* J. Discussion/approval/disapproval of Intergovernmental Agreement between Pinal County Animal Care and Control and Pima Animal Care Center. This agreement would be used for administration of mutual aid in the event of a natural disaster or emergency. This agreement would help with housing of animals if one party was facing a hardship due to an unseen emergency or disaster. This agreement would remain in place for a term of 5 years. (Audra Michael/Mary Ellen Sheppard)
- \* K. Discussion/approval/disapproval of the Petco Love Award (ID number G-2008-19408) for \$48,000. The grant will be used to promote and save animal lives. This will be included in the FY 21/22 adopted budget. There is no impact on the General Fund. (Audra Michael/Mary Ellen Sheppard)
- \* L. Discussion/approval/disapproval of the General Services Contract New Hope Program between Pinal County Animal Care and Control and the following rescues; Big Mutt Network and Paws 4 Life AZ. These contracts will expire in the year 2023. (Audra Michael/Mary Ellen Sheppard)
- \* M. Discussion/approval/disapproval for the sale of State Tax Deeded parcel 202-22-02200 pursuant to A.R.S. 42-18302. The parcel was advertised for auction on September 10, 2020, receiving no bids at that time. On April 26, 2021, a bid for \$700 was received by Invest in the West, LLC. Supervisor District #1. (Pamela Villarreal/Lori Pruitt)
- \* N. Discussion/approval/disapproval for the sale of State Tax Deeded parcel 202-22-07407 pursuant to A.R.S. 42-18302. The parcel was advertised for auction on September 10, 2020, receiving no bids at that time. On April 26, 2021, a bid for \$700 was received by James & Rosa Casady. Supervisor District #1. (Pamela Villarreal/Lori Pruitt)
- \* O. Discussion/approval/disapproval for the sale of State Tax Deeded parcel 202-22-07506 pursuant to A.R.S. 42-18302. The parcel was advertised for auction on September 10, 2020, receiving no bids at that time. On April 22, 2021, a bid for \$700 was received by Ashley & Jacob Aguayo. Supervisor District #1. (Pamela Villarreal/Lori Pruitt)
- \* P. Discussion/approval/disapproval for the sale of State Tax Deeded parcel 501-64-00102 pursuant to A.R.S. 42-18302. The parcel was advertised for Auction on September 10, 2020, receiving no bids at that time. On April 26, 2021, a bid for \$5,650 was received by Golden LLC. Supervisor District #4. (Pamela Villarreal/Lori Pruitt)
- \* Q. Discussion/approval/disapproval to submit a request for and accept an award of \$89,891,338 from the U.S. Department of Treasury under the American Rescue Plan Act. Allowable uses outlined in the bill include, but are not limited to: Responding to or mitigate the public health emergency with respect to the COVID-19 emergency or its negative economic impacts; Providing government services to the extent of the reduction in revenue; Make necessary investments in water, sewer, or broadband infrastructure; and Responding to workers performing essential work during the COVID-19 public health emergency. (Heather Patel/Lori Pruitt)

- \* R. Discussion/approval/disapproval to accept an award of \$11,141,331.60 from the U.S. Department of Treasury for an Emergency Rental Assistance program funded through the American Rescue Plan Act. This grant is a continuation of the Emergency Rental Assistance program funded under the CARES Act wherein Pinal County received over \$14 million. Pinal County residents may receive up to 12 months of rent and utility assistance. Pinal County was notified on May 4, 2021, to submit a request by May 10, 2021. (Heather Patel/Lori Pruitt/Rolanda Cephas)
  
- \* S. Discussion/approval/disapproval of an agreement between Pinal County and Arizona Water for the construction and transfer of ownership of Fire Hydrants in a community known as Hopi Hills. The project is funded through Pinal County's FY2020 and FY2021 Community Development Block grant program. (Heather Patel/Lori Pruitt/Andrew Smith)
  
- \* T. Discussion/approval/disapproval of Resolution No. 052621-AD20-006 approving the 2021 Pinal County Five-Year Transportation Improvement and Maintenance Program for Budget Years 2020-2021 through 2024-2025 and authorizing commencement of programmed transportation projects. (AD20-006) (Tara Harman/Andrew Smith)
  
- \* U. Discussion/approval/disapproval of Resolution No. 052621-GA20-049 approving a Purchase Agreement and authorizing payment in the amount of \$220,000 for the purchase of Real Property. Supervisor District #1. (GA20-049) (Joe Ortiz/Andrew Smith)
  
- \* V. Discussion/approval/disapproval of First Amendment to Third Party Trust Assurance Agreement for Construction of Subdivision Improvements associated with Magma Ranch II Unit 1, located in Section 21, Township 3 South, Range 9 East, between VP MRV LLC, First American Title Insurance Company and Pinal County, to pre-approve a substitute assurance in the form of a surety (performance) bond that meets all applicable County requirements and is approved in writing by, and at the discretion of, the County Attorney. Supervisor District #2. (RD20-104) (Claudia Ibarra/Andrew Smith)
  
- \* W. Discussion/approval/disapproval of First Amendment to Third Party Trust Assurance Agreement for Construction of Subdivision Improvements associated with Magma Ranch II Unit 2, located in Section 21, Township 3 South, Range 9 East, between VP MRV LLC, First American Title Insurance Company and Pinal County, to pre-approve a substitute assurance in the form of a surety (performance) bond that meets all applicable County requirements and is approved in writing by, and at the discretion of, the County Attorney. Supervisor District #2. (RD20-105) (Claudia Ibarra/Andrew Smith)
  
- \* X. Discussion/approval/disapproval of Resolution No. 052621-RD20-110 releasing Maintenance Bond No. SU1162070 and accepting into the Pinal County Highway Maintenance System the streets associated with The Parks, Parcel C, Located in Section 31, Township 2 South, Range 8 East. Supervisor District #2. (RD20-110) (Claudia Ibarra/Andrew Smith)
  
- \* Y. Discussion/approval/disapproval of Resolution No. 052621-RD20-106 approving release of Third Party Trust Assurance Agreement (Trust No. 201937R) and accepting a substitute Third Party Trust Assurance Agreement for construction of subdivision improvements (Trust No. 202064-S) in connection with Red Rock Village VIIIA, Located in Section 8, Township 10 South, Range 10 East. Supervisor District #4. (RD20-106) (Claudia Ibarra/Andrew Smith)
  
- \* Z. Discussion/approval/disapproval of Resolution No. 052621-RD20-108 granting a partial release of a Third Party Trust Agreement for construction of subdivision improvements (Third Party Trust No. 60,501) in connection with Red Rock Village IV, Located in Section 8, Township 10 South, Range 10 East. Supervisor District #4.

- \* AA. Discussion/approval/disapproval of Resolution No. 052621-RD20-109 accepting a Third Party Trust Assurance Agreement (Trust No. 2101) for the completion of public subdivision improvements in connection with Red Rock Village VIA, Unit 1, Located in Section 8, Township 10 South, Range 10 East. Supervisor District #4. (RD20-109) (Claudia Ibarra/Andrew Smith)
- \* AB. Discussion/approval/disapproval of a Final Plat of Combs Ranch - Unit 1. Supervisor District #5. (FP19-041) (Mark Schexnayder/Lester Chow)
- \* AC. Discussion/approval/disapproval of Resolution 052621-LE declaring a local emergency for the Margo Fire. (Kevin Costello/Kent Volkmer)
- \* AD. Discussion/approval/disapproval of retaining the Dickinson Wright Law Firm to represent the County in possible eminent domain actions associated with the Meridian Rd. Improvement Project from Germann Rd. to Route 24. Dickinson Wright is currently on the list of approved attorneys. Supervisor District #2. (Kevin Costello/Kent Volkmer)
- \* AE. Discussion/approval/disapproval of an application by the Pinal County Attorney for payment of \$2,715 to the Ray Bearcats Parent-Teacher Organization of Kearny, Arizona from the Pinal County Attorney's Office anti-racketeering revolving fund account to cover the expense of administering the first ever "Bearcats Run Drug Free Field Day" for the students at Ray Unified School District. This request is made in accordance with and under the authority of A.R.S. 13-2314.03 whereby before the County Attorney's office may use any monies from the fund that the County Attorney submit an application that includes a description of what the requested monies will be used for to the Board of Supervisors for approval. (Kent Volkmer)
- \* AF. Discussion/approval/disapproval for the Intergovernmental Agreement between Pinal County Sheriff's Office and Central Arizona College (CAC) Police Department for participation in the Pinal Vehicular Crimes Task Force (PVCTF). (Mark Lamb)
- \* AG. Discussion/approval/disapproval for this Intergovernmental Agreement between Pinal County and Queen Valley Fire Department for the purpose of transferring ownership of one 2011 Chevrolet Silverado, VIN# 1GCPKPE3XBF191771 from the County to Queen Valley Fire Department in the amount of \$1.00. (Mark Lamb)
- \* AH. Discussion/approval/disapproval for this Intergovernmental Agreement between Pinal County Sheriff's Office and the City of Maricopa, for participation in the Pinal County Narcotics Task Force (PCNTF). (Mark Lamb)
- \* AI. Discussion/approval/disapproval for acceptance of a Charitable Donation for the Pinal County Community Relations Unit (CRU) in the amount of \$2,500. The donation will be used for purposes consistent with the priorities, goals, and mission of the Pinal County Sheriff's Office (PCSO). Acceptance of the donation will in no way negatively impact or limit PCSO performance and will not create any conflict of interest. (Mark Lamb)
- \* AJ. Discussion/approval/disapproval of a Charitable Donation to the Pinal County Sheriff's Office (PCSO) Golf Tournament in the amount of \$450 which will be held on Saturday, May 8, 2021, at the Links at Queen Creek Golf Course. The donation will be used for purposes consistent with the priorities, goals, and mission of PCSO. Acceptance of the donation will in no way negatively impact or limit PCSO performance and will not create any conflict of interest. (Mark Lamb)
- \* AK. Discussion/approval/disapproval of the funding increase amendment received by the Governor's Office of Highway Safety to support the STEP Enforcement Program for \$12,977. The additional funding will be used to support operations with the purchase of a drone. Acceptance requires an amendment to the FY 20/21 budget to transfer reserve appropriation from Fund 213 (Grants/Project Contingency) to Fund 116

(Sheriff/Traffic Safety) to increase revenue and expenditure appropriations. There is no impact on the General Fund. (Mark Lamb)

- \* AL. Discussion/approval/disapproval of the Subrecipient Agreement Operations Stonegarden Grant Program Equipment Award No. 18-AZDOHS-OPSG-180425-02 between Pinal County Sheriff's Office and Arizona Department of Homeland Security, the original term of the agreement effective on March 12, 2019, to February 29, 2020. Approval Amendment #4 to extend the term of the agreement to July 31, 2021. This does not require a fiscal year budget amendment as the budget was approved in the FY 20/21 Final Budget. (Mark Lamb)

- \* AM. Discussion/approval/disapproval of the Pinal County Superior Court applying for FY 2022 funding from the Judicial Collection Enhancement Fund administered by the Administrative Office of the Courts. This project is used to enhance the ability of court automated projects that are likely to improve case processing and the administration of justice. (David Tascoe/Todd Zweig)

- (7) Meeting of the Pinal County Flood Control District Board of Directors. (Christopher Wanamaker/Andrew Smith)
- (8) Meeting of the Pinal County Library District Board of Directors. (Alexander Conrad/Leo Lew)
- (9) **Public Hearing** and discussion/approval/disapproval of Resolution No. 052621-RD20-107 ordering the abandonment and extinguishment of an easement comprising a portion of E. Roughneck Street, 33 feet wide, commencing at Marlow Road and proceeding west to N. Nodak Road for approximately 660.16 feet, located within Section 12, Township 1 North, Range 8 East, of the Gila and Salt River Base and Meridian, Pinal County, Arizona. Supervisor District #5. (RD20-107) (Joe Ortiz/Andrew Smith)
- (10) **Public Hearing** and discussion/approval/disapproval of Resolution No. 052621-RD20-111 ordering the abandonment and extinguishment of an easement comprising a portion of Monterey Drive, 33 feet wide, commencing at Tonto Street and proceeding northerly for 329.64' feet to end of property line, located within Section 5, Township 1 North, Range 8 East, of the Gila and Salt River Base and Meridian, Pinal County, Arizona. Supervisor District #5. (RD20-111) (Joe Ortiz/Andrew Smith)
- (11) Discussion/approval/disapproval of the FY 2022 Traffic Case Processing Fund-Field Trainer Grant application. This is an on-going program with a maximum of \$25,000 in funds provided by the Arizona Supreme Court. Said funds are used to offset a portion of the wages and employee related expenses of the Limited Jurisdiction Field Trainer who provides case management training and administrative support to all limited jurisdiction courts. Budget capacity for this position is included in the Courts FY22 budget, therefore, a budget amendment is not necessary. (David Tascoe/Todd Zweig)
- (12) Discussion/approval/disapproval of the Pinal County Constables and Related Civil Court Administration Process Audit Report. (Jarret Judson/Eric Groen/Brenda Hasler/Leo Lew)
- (13) Presentation and discussion of the Pinal County Audit Charter Committee scheduling updates. (Jarret Judson/Eric Groen/Brenda Hasler/Leo Lew)

## ADJOURNMENT

**(SUPPORTING DOCUMENTS ARE AVAILABLE AT THE CLERK OF THE BOARD OF SUPERVISORS' OFFICE AND AT <https://pinal.novusagenda.com/AgendaPublic/>)**

NOTE: One or more members of the Board may participate in this meeting by telephonic conference call.

The Board may go into Executive Session for the purpose of obtaining legal advice from the County's

Attorney(s) on any of the above agenda items pursuant to A.R.S. 38-431.03(A)(3).

In accordance with the requirement of Title II of the Americans with Disabilities Act (ADA), the Pinal County Board of Supervisors and Pinal County Board of Directors do not discriminate against qualified individuals with disabilities admission to public meetings. If you need accommodation for a meeting, please contact the Clerk of the Board Office at (520) 866-6068, at least (3) three business days prior to the meeting (not including weekends or holidays) so that your request may be accommodated.



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:** Clerk of the Board

**Director:** Natasha Kennedy

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of a Proclamation in recognition of Janeen C. Rohovit, upon her retirement after twenty five (25) years of dedicated service to Salt River Project Utilities Company (SRP) for the Pinal County region. (Stephen Q. Miller)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

Approve as presented. In addition to the proclamation, Chairman Miller will present a wood picture of the 1891 Historic Courthouse, further commemorating her retirement.

---

History		
Time	Who	Approval
5/21/2021 9:56 AM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Proclamation Recognizing Janeen Rohovit](#)





## BY THE PINAL COUNTY BOARD OF SUPERVISORS

### PROCLAMATION

**Whereas,** Janeen C. Rohovit began her exemplary career at Salt River Project Utilities Company (SRP) on February 19, 1996 as a Community Relations Representative;

**Whereas,** Janeen has dedicated her career to serving SRP in her early work as a Representative in Community Relations and later, as a Leader in Public Involvement, and retiring as Senior Government Relations Representative responsible for managing SRP's critical relationships within Pinal County and with Chambers of Commerce;

**Whereas,** her career began with a passion for understanding the interests of residents and customers and grew to extend to the concerns of public officials and business leaders dedicated to serving those residents;

**Whereas,** Janeen has an authentic interest in people, understanding their interests, and finding ways to develop solutions to the most complex problems;

**Whereas,** Janeen has consistently demonstrated the utmost professionalism, compassion, and creativity in addressing challenges on behalf of SRP and the communities and residents it serves;

**Whereas,** Janeen has a special appreciation for Pinal County, its residents, businesses, and leaders who work tirelessly to cultivate economic growth and ensure a vibrant quality of life for our community;

**Whereas,** Janeen holds dear the culture and character of Pinal County and its many tried and true community and public officials who share her enthusiasm for public service;

**Whereas,** Janeen ably served as the Chair of the East Valley Partnership's Superstition Vistas Steering Committee for over 5 years and focused discussions and speakers that furthered the region's interests in balanced and thoughtful land use planning;

**Whereas,** Pinal County has a mission to enhance its citizens' quality of life by driving economic development and providing efficient, effective, needed services through talented, motivated employees;

**Whereas,** Pinal County leads through innovation and collaboration which results in vibrant, safe and sustainable communities;

**Whereas,** Janeen's integrity, honor, and work ethic have served her well for 25 years as a professional at SRP, but she drew inspiration from her friends and colleagues in Pinal County;

**NOW, THEREFORE, WE,** the Pinal County Board of Supervisors, celebrate the career of Janeen C. Rohovit's as a public servant to both SRP and Pinal County, recognizes the special place in her heart for Top of the World, and commends Janeen for the retirement respite she has earned this 26<sup>th</sup> day of May 2021.



ATTEST:

**Natasha Kennedy**, Clerk of the Board

**Stephen Q. Miller**, Chairman, District 3

**Mike Goodman**, Vice-Chairman, District 2

**Kevin Cavanaugh**, District 1

**Jeffrey McClure**, District 4

**Jeff Serdy**, District 5



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:**

**Director:**

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Presentation of Certificates of Service to employees for 20 and 25 years. (Leo Lew)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

Approve as Presented

---

History		
Time	Who	Approval
5/14/2021 2:29 PM	Clerk of the Board	Yes

---

---

**ATTACHMENTS:**

Click to download

☐ [Years of Service 04.21](#)





**Years of Service Recognition**  
**April 2021**  
**May 26, 2021**

**Clerk of the Superior Court – Rebecca Padilla, Clerk of the Court**

Tammy K. Irvin, Jury Manager – 20 years

**County Attorney – Kent Volkmer, County Attorney**

Paul Bilek, PC Analyst – 20 years

**County Manager – Leo Lew, County Manager**

Alexander J. Conrad, Director Library District – 20 years

**Juvenile Court Services – Denise Smith, Director**

Brendan F. Moroney, Probation Officer – 25 years

**Sheriff & Adult Detention – Mark Lamb, Sheriff**

Aaron Y. Rangel, Detention Officer – 25 years



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:** County Manager

**Director:** Leo Lew

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

County Manager's Report (Information Only). (Leo Lew)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

Information Only.

---

History		
Time	Who	Approval
4/13/2020 3:23 PM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

[Click to download](#)

No Attachments Available



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:**

**Director:**

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Purchasing Division Report - May 26, 2021 (Shonna McBride/Lori Pruitt)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

Approve Purchasing Division Report of May 26, 2021

---

History		
Time	Who	Approval
5/14/2021 2:18 PM	County Attorney	Yes
5/17/2021 11:47 AM	Budget Office	Yes
5/17/2021 11:51 AM	County Manager	Yes
5/17/2021 12:11 PM	Clerk of the Board	Yes

---

---

**ATTACHMENTS:**

Click to download

☐ [Purchasing Division Report May 26, 2021](#)



## **PURCHASING DIVISION REPORT**

May 26, 2021

### **CONTRACT AWARD RECOMMENDATIONS:**

The Board is requested to approve the following contract awards:

1. 205526ROQ – On-Call Water Resources Engineering Services – Recommend CONSOR Engineers, LLC be awarded a contract beginning May 26, 2021 through March 28, 2022 with four (4) optional one-year extensions. This contract will be used by Public Works.
2. 161422RFP – Vehicle and Equipment, Parts, Repair, and Service – Recommend Mammoth Towing & Service, LLC be awarded a contract beginning June 7, 2021 through June 6, 2022 with no extensions remaining. This contract will be used by Fleet.

### **CONTRACT AMENDMENTS:**

The Board is requested to approve the following contract amendments:

1. 193325RFP – Detention Food Service – Recommend approval of Amendment 2 to exercise the optional extension period from July 1, 2021 through June 30, 2022 with Aramark Correctional Services, LLC. There are three (3) one-year optional extensions remaining. This contract is used by the Sheriff's Office and Youth Justice Center. Annual spend is anticipated to be approximately \$800,000.
2. 192425RFP – Printing and Mailing of Valuation Notices – Recommend approval of Amendment 2 to exercise the optional extension period from May 6, 2021 through May 5, 2022 with The Master's Touch, LLC. There are three (3) one-year optional extensions remaining. This contract is used by the Assessor's Office. Annual spend is anticipated to be approximately \$162,000.
3. 161422RFP – Vehicle and Equipment, Parts, Repair, and Service - Recommend approval of Amendment 5 to exercise the optional extension from June 7, 2021 through June 6, 2022 with the following suppliers:

AutoNation  
Day Auto Supply  
Empire Southwest, LLC  
Green Manufacturing  
O'Reilly Auto Parts  
Painter's Collision Queen Creek  
Southwest 24 HR Towing  
Spectrac Suspension Center

Stamps Auto, LLC  
Superglass  
The Tire Factory  
Titan Machinery, Inc (Sonsray Machinery)  
USD, Inc  
Utility Trailer Sales  
Viking Glass, Inc



There are no more one-year optional extensions remaining. This contract is used by the Fleet Department. – Annual Spend is expected to be approximately \$426,000.

**COOPERATIVE PURCHASING AGREEMENT PROCUREMENTS OVER \$250,000:**

The Board is requested to approve the following cooperative purchases:

REQUISITION#	AMOUNT	SUPPLIER	ITEM	DEPARTMENT
161337	\$308,530.57	CDW Government	Microsoft License Renewal	Information Technology - IT



TO: Pinal County Board of Supervisors

FROM: Lorina Gillette, Procurement Officer  
Pinal County Finance Department

DATE: May 26, 2021

RE: Award of 205526ROQ On-Call Water Resources Engineering Services

#### Background

Review of Qualifications 205526 was published to solicit proposals from qualified firms to provide Water Resources Engineering Services on an as needed basis for the Public Works department. The solicitation was written to allow for the inclusion of additional contractors.

#### Recommendation

After review and scoring of the proposal by the evaluation committee, it is recommended that the Board of Supervisors approve the award of 205526ROQ On-Call Water Resources Engineering Services to CONSOR Engineers, LLC. This contract will run concurrently with the original contract award of March 24, 2021. The Board is also requested to authorize the Finance Director to approve and sign any resulting administrative documents.

Any questions may be directed to the Procurement Officer, Lorina Gillette.

Respectfully submitted,

*Lorina Gillette*

Lorina Gillette, CPPB  
Procurement Officer



## PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

**IN WITNESS THEREOF**, the parties have affixed their signatures to this Contract on the date written below.

**PINAL COUNTY**  
**31 N. Pinal Street**  
**Florence, AZ 85132**

**CONSOR Engineers, LLC**  
**4505 E. Chandler Blvd., Ste. 265**  
**Phoenix, AZ 85048**

BY: Stephen Q. Miller  
(Name)


Chairman  
(Title)

\_\_\_\_\_  
(Signature)

DATE: May 26, 2021

BY: Brett A. Howey  
(Name)

Senior Vice President  
(Title)

  
(Signature)

DATE: 4/21/2021

Approved as to Legal Content:

 4/22/21  
Pinal County Attorney's Office (Date)



**PINAL COUNTY**  
WIDE OPEN OPPORTUNITY

TO: Pinal County Board of Supervisors

FROM: Carol Lang, Procurement Officer

DATE: May 26, 2021

RE: Award of RFP 161422 – Vehicle and Equipment, Parts, Repair, and Service

Background

The purpose of this Request for Proposal is to enter into a contract with qualified Contractors for parts, services, repairs and accessories for light duty, medium duty, heavy duty vehicles, trucks, construction, and agricultural/industrial equipment. The Pinal County Fleet Department will be the primary user of this contract; however, other County departments may also utilize this contract to maintain and/or repair their vehicles. This RFP is continuously open so that as gaps are identified, qualified contractors may be added to the contract.

Selection Process

The initial contract was awarded on June 7, 2017, and this will be the sixteenth supplier to be added to the continuously open RFP. The proposal was received and evaluated by a three person committee. The proposal and supplier were scored on experience providing services to entities of similar size and scope, the method of their approach to our requirements, the cost of products and services provided, and the number and severity of exceptions taken to the statement of work and the terms and conditions of the contract.

Responder:  
Mammoth Towing & Service LLC

Evaluation Scores:

	Total	Capacity of the Responder	Method of Approach	Cost	Conformance
Supplier	/ 1,000 pts	/ 600 pts	/ 100 pts	/ 200 pts	/ 100 pts
Mammoth Towing & Service, LLC	526	246	60	120	100

Recommendation

After review of the proposal it is recommended that the Board of Supervisors approve the award of RFP 161422 – Vehicle and Equipment, Parts, Repair, and Service to the Responder. The Responder met the minimum requirements of the solicitation and the addition of the contractor will provide the flexibility to meet the diverse needs of parts and services of Pinal County's Fleet department. The term of the proposed contract will run concurrent with the existing contract beginning June 7, 2021, through June 6, 2022, with no optional renewals remaining. The Board is also requested to authorize the Finance Director to approve and sign any resulting administrative documents.



**Leo Lew**  
County Manager

**Lori Pruitt**  
Finance Director



**PINAL COUNTY**  
WIDE OPEN OPPORTUNITY

**Himanshu Patel**  
Deputy County Manager

**MaryEllen Sheppard**  
Interim Deputy County Manager

Any questions regarding the outcome of this solicitation or resultant contract may be directed to the Procurement Officer, Carol Lang.

Respectfully submitted,

*Carol Lang*

Carol Lang, CPPB  
Procurement Officer  
PH: 520-866-6011  
Email: [Carol.Lang@pinal.gov](mailto:Carol.Lang@pinal.gov)



PINAL COUNTY  
wide open opportunity

## Offer and Acceptance

Pinal County  
Finance Department  
31 N. Pinal St.  
Bldg. A  
P.O. Box 1348  
Florence, AZ 85132

### OFFER AND ACCEPTANCE FORM

#### TO PINAL COUNTY:

The undersigned hereby offers and agrees to furnish the material, service, or construction in compliance with all terms, conditions, specifications, and amendments in the Solicitation.

	Owner
Authorized Signature	Title
Lorenzo Estrada	03/16/21
Printed Name	Date
Mammoth Towing	520.487.2479
Company Name	Telephone
726 Highway 77 Mammoth, AZ 85618	
Address	City, State, Zip

#### For clarification of this offer, contact:

Name: Lorenzo Estrada Phone: 520.487.2479 Fax: 520.487.2003  
Email: mammothtowing@gmail.com

#### ACCEPTANCE OF OFFER (For Pinal County Use Only)

The offer is hereby accepted and the Responder is now bound to sell or provide the materials, services, or construction as indicated by the Purchase Order or Notice of Award and based upon the solicitation, including all terms, conditions, specifications, amendments, etc. and the Offer as accepted by Pinal County.

The contract is for:

This contract shall henceforth be referenced to as Contract No. 161422. The Offeror is cautioned not to commence any billable work or to provide any material or service under this contract until Offeror receives an executed purchase order or notice to proceed.

Awarded this 26th day of May 2021  
Stephen Q. Miller Chairman, Pinal County Board of Supervisors

Name (Print)	Title	Signature
--------------	-------	-----------

Approved as to form:

Pinal County Attorney's Office

 <b>PINAL COUNTY</b> <i>wide open opportunity</i>	<b>Offer and Acceptance</b>	Pinal County Finance Department 31 N. Pinal St. Bldg. A P.O. Box 1348 Florence, AZ 85132
--	-----------------------------	---

**OFFER AND ACCEPTANCE FORM – Page 2**

By signing the previous page of the Offer and Acceptance Form, Responder certifies:

- A. The submission of the bid did not involve collusion or other anti-competitive practices.
- B. The Responder shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11246.
- C. The Responder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the Submittal.
- D. The Responder certifies that it complies with Executive Order 12549 related to Federal Government Debarment and Suspension (see 4-7)
- E. The Responder certifies that the individual signing the bid is an authorized agent for the Responder and has the authority to bind them to the contract.

mammoth TOWING  
Company Name

[Signature]  
Authorized Signature

To: Pinal County Board of Supervisors

From: Krystle Sigman, Procurement Officer

Date: May 26, 2021

Re: Contract Amendment for 193325RFP Detention Food Service

It is requested the Board approve a term extension and modification to the contract with Aramark Correctional Services, LLC who provides Detention Food Services for the Sheriff's Office and Youth Justice Center.

The proposed contract amendment would include negotiated changes to the pricing:

- The Adult Detention Center pricing scale to be based on weekly average daily population instead of average monthly population.

The County has spent approximately \$800,000 on this contract in the last year and the same is anticipated in the next year of the contract.

The current term of this contract expires on 6/30/2021. The new term, if approved, will begin on 7/1/2021, and will continue through 6/30/2022. After this extension, three (3) one-year optional extensions will remain.

It is also requested the Board authorize the Finance Director to approve and sign resulting purchase orders and related administrative documents. All other pricing, terms and conditions remain unchanged.

Respectfully submitted,

*Krystle Sigman*

Krystle Sigman, NIGP-CPP, CPPB  
Procurement Officer  
520-866- 6262  
Krystle.sigman@pinal.gov



## Contract Amendment

Pinal County Finance Department  
31 N. Pinal Street, PO Box 1348  
Florence, AZ 85132  
520-866-6526

**Contract 193325RFP**  
**Amendment #2**

Procurement Officer: Krystle Sigman  
Krystle.Sigman@Pinal.gov

## Detention Food Service

Contractor Name: **Aramark Correctional Services, LLC**

Pursuant to Paragraph 2 (Contract Extension) and Paragraph 15 (Contract Changes) the above referenced contract shall be amended as follows:

1. The term of this contract is hereby extended through June 30, 2022
2. Exhibit B - Pricing is amended for the Adult Detention Center pricing scale to be based on weekly average daily population.
3. All other Terms, Conditions, and Pricing remain the same.

Contractor hereby acknowledges receipt and understanding of the above amendment.

BY: Michael Santoro

(Name)

Vice President Finance

(Title)

*Michael Santoro*

(Signature)

DATE: 4/23/21

The above reference contract amendment is hereby executed this date by the County.

BY: Stephen Q. Miller

(Name)

Chairman

(Title)

(Signature)

DATE: 5/26/2021

Exhibit B Effective 2021-05-26  
 Contract Pricing

---

**The FSMC Pricing for the NSLP, SBP, and ASCS Programs at the Pinal County  
 Youth Justice Center**

(All meals shall be categorized separately on each invoice)

Fixed Price Per Meal:

Breakfast (SBP)	\$ <u>1.82</u>
Lunch (NSLP)	\$ <u>1.82</u>
Snack (ASCS)	\$ <u>0.65</u>
Dinner	\$ <u>1.67</u>
Meal Equivalent (Sack Meal)	\$ <u>1.82</u>

**The FSMC Pricing for the Adult Detention Center inmate Meals**

(All meals shall be categorized separately on each invoice)

Fixed Price Per Meal:

Weekly Average Daily Adult Population:	< 400	400-499	500-599	> 600
Breakfast	\$ <u>1.690</u>	\$ <u>1.483</u>	\$ <u>1.358</u>	\$ <u>1.275</u>
Lunch	\$ <u>1.690</u>	\$ <u>1.483</u>	\$ <u>1.358</u>	\$ <u>1.275</u>
Snack (as medically required)	\$ <u>0.000</u>	\$ <u>0.000</u>	\$ <u>0.000</u>	\$ <u>0.000</u>
Dinner	\$ <u>1.690</u>	\$ <u>1.483</u>	\$ <u>1.358</u>	\$ <u>1.275</u>
Meal Equivalent (Sack Meal)	\$ <u>1.690</u>	\$ <u>1.483</u>	\$ <u>1.358</u>	\$ <u>1.275</u>

**Pinal County**  
**31 N. Pinal St. Bldg. A, PO Box 1348, Florence, AZ 85132**  
**2021-2022 Food Service Management Company (FSMC)**  
**Fixed-Price Contract Renewal Amendment**


<b>1. AGREEMENT NUMBER:</b> 193325RFP	<b>2. AMENDMENT NUMBER:</b> Renewal Amendment Number 1	<b>3. START DATE:</b> July 1, 2021  <b>4. CTD Number:</b> 21-10-22-000
<b>5. FOOD SERVICE MANAGEMENT COMPANY NAME &amp; ADDRESS:</b> Aramark Correctional Services, LLC, 2400 Market Street, Philadelphia, PA 19103		
<b>6. AUTHORITY FOR AMENDMENT:</b> Paragraph 2 (Contract Extension) on page 1 of the Contract states the contract may be extended for up to four (4) additional one-year terms. The entire duration of the agreement shall not exceed five (5) years. [7 CFR 210.16(d)]		
<b>7. PURPOSE OF AMENDMENT:</b> To extend the contract an additional year and initiate a new pricing schedule.		

**8. THE ABOVE REFERENCED AGREEMENT IS HEREBY MODIFIED AS FOLLOWS:**

- A.** In accordance with the provisions of Paragraph 2 (Contract Extension) on page 1 of the Contract, the contract may be extended for up to four (4) additional one-year extensions, for the total duration of this Contract, including the exercise of any options under this provision, shall not exceed five (5) years. **Pinal County** is exercising its option at this time to extend the term of the contract for an additional 12 months. The contract now ends on **June 30, 2022**.
- B.** The *Pricing Summary* per Exhibit B and the *Financial Projected Worksheet* per Exhibit C of the original contract are replaced with the attached 2021-2022 information.
- C. Debarment, Suspension, Ineligibility and Voluntary Exclusion Certification.** By signing this Contract Renewal Amendment, the FSMC shall certify that they have not been debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs under executive order 12549 and 12689. [2 CFR Part 200.213 and Appendix II to 2 CFR Part 200(I)] The FSMC shall comply with regulations implementing Office of Management and Budget Guidance in Non-procurement Debarment and Suspension codified at 2 CFR Part 180 and 2 CFR Part 417. These regulations restrict transactions with certain parties that are debarred, suspended, or otherwise excluded from, or ineligible for, participation in Federal assistance programs or activities.

**9. EXCEPT AS PROVIDED FOR HEREIN, ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT/AGREEMENT NOT HERETOFORE CHANGED AND/OR MODIFIED REMAIN UNCHANGED AND IN FULL EFFECT.**

IN WITNESS WHEREOF THE PARTIES HERETO SIGN THEIR NAMES IN AGREEMENT.

<b>FSMC:</b> Aramark Correctional Services, LLC	<b>SFA:</b> Pinal County
<b>SIGNATURE OF AUTHORIZED INDIVIDUAL:</b> 	<b>SIGNATURE OF AUTHORIZED INDIVIDUAL:</b>
<b>PRINTED NAME:</b> Michael Santoro	<b>PRINTED NAME:</b> Stephen Q Miller
<b>TITLE:</b> Vice President, Finance	<b>TITLE:</b> Chairman
<b>DATE:</b> 4/3/21	<b>DATE:</b> May 26, 2021

*This institution is an equal opportunity provider.*

To: Pinal County Board of Supervisors

From: Tiara Peterson, Procurement Officer

Date: May 26, 2021

Re: Contract Amendment for 192425RFP Printing and Mailing of Valuation Notices

It is requested the Board approve a contract term extension with The Master's Touch, LLC who provides Printing and Mailing of Valuation Notices for the Assessor's Office.

The County has spent approximately \$162,000 on this contract in the last year and the same is anticipated in the next year of the contract.

The current term of this contract will expire on May 5, 2021. The new term, if approved, will begin on May 6, 2021, and will continue through May 5, 2022. After this extension, three (3) one-year optional extensions will remain.

It is also requested the Board authorize the Finance Director to approve and sign resulting purchase orders and related administrative documents. All other terms and conditions remain unchanged.

Respectfully submitted,

*Tiara Peterson*

Tiara Peterson, MBA  
Procurement Officer  
(520) 866-6240  
Tiara.Peterson@pinal.gov





## Contract Amendment

---

Pinal County Finance Department  
31 N. Pinal Street, PO Box 1348  
Florence, AZ 85132  
520-866-6526

**Contract 192425RFP**  
**Amendment # 2**  
Procurement Officer: Tiara Peterson  
Tiara.Peterson@Pinal.gov

### Printing and Mailing of Valuation Notices

Contractor Name: The Master's Touch, LLC

Pursuant to Paragraph 2 (Contract Extension), the above referenced contract shall be amended as follows:

1. The term of this contract is hereby extended effective May 6, 2021 through May 5, 2022.
2. All other Terms, Conditions, and Pricing remain the same.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X

Stephen Q. Miller, Chairman  
Pinal County Board of Supervisors

X 5/26/2021

Date



**PINAL COUNTY**  
WIDE OPEN OPPORTUNITY

To: Pinal County Board of Supervisors

From: Carol Lang, Procurement Officer

Date: 5/26/2021

Re: Contract Amendment #161422RFP Vehicles & Equipment: Parts, Repair & Service

It is requested the Board approve a contract term extension with the following suppliers who provide vehicle and equipment: parts, repair, and service primarily to the Fleet Department.

AutoNation	Stamps Auto, LLC
Day Auto Supply	Superglass
Empire Southwest, LLC	The Tire Factory
Green Manufacturing	Titan Machinery, Inc
O'Reilly Auto Parts	USD, Inc
Painter's Collision Queen Creek	Utility Trailer Sales
Southwest 24 HR Towing	Viking Glass, Inc
Spectrac Suspension	

The proposed contract amendment also includes a name change for:

- Titan Machinery, Inc

The County has spent approximately \$388,000 on these contracts in the last year and \$426,000 is anticipated in the next year of the contract.

The current term of these contracts expire on 6/6/2021. The new term, if approved, will begin on 6/7/2021, and will continue through 6/6/2022. After this extension no optional extensions will remain.

It is also requested the Board authorize the Finance Director to approve and sign resulting purchase orders and related administrative documents. All other pricing, terms and conditions remain unchanged.

Respectfully submitted,

*Carol Lang*

Carol Lang  
Procurement Officer  
520-866-6011  
Carol.Lang@pinal.gov



## Contract Amendment

---

Pinal County Finance Department  
31 N. Pinal Street, PO Box 1348  
Florence, AZ 85132  
520-866-6526

**Contract 161422**  
**Amendment # 5**  
Procurement Officer: Carol Lang  
Carol.Lang@pinal.gov

### Vehicle & Equipment: Parts, Repair, and Service

Contactor Name: **AutoNation**

Pursuant to Page 13 of 29, Special Terms and Conditions, Paragraph 3 (Contract Extension), the above referenced contract shall be amended as follows:

1. The term of this contract is hereby extended through June 6, 2022.
2. All other Terms, Conditions, and Pricing remain the same.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X

Stephen Q. Miller, Chairman  
Pinal County Board of Supervisors

X 5/26/2021

Date



## Contract Amendment

---

Pinal County Finance Department  
31 N. Pinal Street, PO Box 1348  
Florence, AZ 85132  
520-866-6526

**Contract 161422**  
**Amendment # 5**  
Procurement Officer: Carol Lang  
Carol.Lang@pinal.gov

### **Vehicle & Equipment: Parts, Repair, and Service**

Contactor Name: **Day Auto Supply**

Pursuant to Page 13 of 29, Special Terms and Conditions, Paragraph 3 (Contract Extension), the above referenced contract shall be amended as follows:

1. The term of this contract is hereby extended through June 6, 2022.
2. All other Terms, Conditions, and Pricing remain the same.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

**X**

Stephen Q. Miller, Chairman  
Pinal County Board of Supervisors

**X** 5/26/2021

Date



## Contract Amendment

---

Pinal County Finance Department  
31 N. Pinal Street, PO Box 1348  
Florence, AZ 85132  
520-866-6526

**Contract 161422**  
**Amendment # 5**  
Procurement Officer: Carol Lang  
Carol.Lang@pinal.gov

### **Vehicle & Equipment: Parts, Repair, and Service**

Contactor Name: **Empire Southwest, LLC**

Pursuant to Page 13 of 29, Special Terms and Conditions, Paragraph 3 (Contract Extension), the above referenced contract shall be amended as follows:

1. The term of this contract is hereby extended through June 6, 2022.
2. All other Terms, Conditions, and Pricing remain the same.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

**X**

Stephen Q. Miller, Chairman  
Pinal County Board of Supervisors

**X** 5/26/2021

Date



## Contract Amendment

---

Pinal County Finance Department  
31 N. Pinal Street, PO Box 1348  
Florence, AZ 85132  
520-866-6526

**Contract 161422**  
**Amendment # 5**  
Procurement Officer: Carol Lang  
Carol.Lang@pinal.gov

### Vehicle & Equipment: Parts, Repair, and Service

Contactor Name: **Green Manufacturing Co**

Pursuant to Page 13 of 29, Special Terms and Conditions, Paragraph 3 (Contract Extension), the above referenced contract shall be amended as follows:

1. The term of this contract is hereby extended through June 6, 2022.
2. All other Terms, Conditions, and Pricing remain the same.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X

Stephen Q. Miller, Chairman  
Pinal County Board of Supervisors

X 5/26/2021

Date



## Contract Amendment

---

Pinal County Finance Department  
31 N. Pinal Street, PO Box 1348  
Florence, AZ 85132  
520-866-6526

**Contract 161422**  
**Amendment # 5**  
Procurement Officer: Carol Lang  
Carol.Lang@pinal.gov

### Vehicle & Equipment: Parts, Repair, and Service

Contactor Name: **O'Reilly Auto Parts**

Pursuant to Page 13 of 29, Special Terms and Conditions, Paragraph 3 (Contract Extension), the above referenced contract shall be amended as follows:

1. The term of this contract is hereby extended through June 6, 2022.
2. All other Terms, Conditions, and Pricing remain the same.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

**X**

Stephen Q. Miller, Chairman  
Pinal County Board of Supervisors

**X** 5/26/2021

Date



## Contract Amendment

---

Pinal County Finance Department  
31 N. Pinal Street, PO Box 1348  
Florence, AZ 85132  
520-866-6526

**Contract 161422**  
**Amendment # 5**  
Procurement Officer: Carol Lang  
Carol.Lang@pinal.gov

### Vehicle & Equipment: Parts, Repair, and Service

Contactor Name: **Painter's Collision Queen Creek**

Pursuant to Page 13 of 29, Special Terms and Conditions, Paragraph 3 (Contract Extension), the above referenced contract shall be amended as follows:

1. The term of this contract is hereby extended through June 6, 2022.
2. All other Terms, Conditions, and Pricing remain the same.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X

Stephen Q. Miller, Chairman  
Pinal County Board of Supervisors

X 5/26/2021

Date





## Contract Amendment

---

Pinal County Finance Department  
31 N. Pinal Street, PO Box 1348  
Florence, AZ 85132  
520-866-6526

**Contract 161422**  
**Amendment # 5**  
Procurement Officer: Carol Lang  
Carol.Lang@pinal.gov

### Vehicle & Equipment: Parts, Repair, and Service

Contactor Name: **Southwest 24 HR Towing**

Pursuant to Page 13 of 29, Special Terms and Conditions, Paragraph 3 (Contract Extension), the above referenced contract shall be amended as follows:

1. The term of this contract is hereby extended through June 6, 2022.
2. All other Terms, Conditions, and Pricing remain the same.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X

Stephen Q. Miller, Chairman  
Pinal County Board of Supervisors

X 5/26/2021

Date



## Contract Amendment

---

Pinal County Finance Department  
31 N. Pinal Street, PO Box 1348  
Florence, AZ 85132  
520-866-6526

**Contract 161422**  
**Amendment # 5**  
Procurement Officer: Carol Lang  
Carol.Lang@pinal.gov

### Vehicle & Equipment: Parts, Repair, and Service

Contactor Name: **Spectrac Suspension Center**

Pursuant to Page 13 of 29, Special Terms and Conditions, Paragraph 3 (Contract Extension), the above referenced contract shall be amended as follows:

1. The term of this contract is hereby extended through June 6, 2022.
2. All other Terms, Conditions, and Pricing remain the same.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

**X**

Stephen Q. Miller, Chairman  
Pinal County Board of Supervisors

**X** 5/26/2021

Date



## Contract Amendment

---

Pinal County Finance Department  
31 N. Pinal Street, PO Box 1348  
Florence, AZ 85132  
520-866-6526

**Contract 161422**  
**Amendment # 5**  
Procurement Officer: Carol Lang  
Carol.Lang@pinal.gov

### Vehicle & Equipment: Parts, Repair, and Service

Contactor Name: **Stamps Auto LLC**

Pursuant to Page 13 of 29, Special Terms and Conditions, Paragraph 3 (Contract Extension), the above referenced contract shall be amended as follows:

1. The term of this contract is hereby extended through June 6, 2022.
2. All other Terms, Conditions, and Pricing remain the same.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X

Stephen Q. Miller, Chairman  
Pinal County Board of Supervisors

X 5/26/2021

Date



## Contract Amendment

---

Pinal County Finance Department  
31 N. Pinal Street, PO Box 1348  
Florence, AZ 85132  
520-866-6526

**Contract 161422**  
**Amendment # 5**  
Procurement Officer: Carol Lang  
Carol.Lang@pinal.gov

### Vehicle & Equipment: Parts, Repair, and Service

Contactor Name: **Superglass**

Pursuant to Page 13 of 29, Special Terms and Conditions, Paragraph 3 (Contract Extension), the above referenced contract shall be amended as follows:

1. The term of this contract is hereby extended through June 6, 2022.
2. All other Terms, Conditions, and Pricing remain the same.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X

Stephen Q. Miller, Chairman  
Pinal County Board of Supervisors

X 5/26/2021

Date



## Contract Amendment

---

Pinal County Finance Department  
31 N. Pinal Street, PO Box 1348  
Florence, AZ 85132  
520-866-6526

**Contract 161422**  
**Amendment # 5**  
Procurement Officer: Carol Lang  
Carol.Lang@pinal.gov

### Vehicle & Equipment: Parts, Repair, and Service

Contactor Name: **The Tire Factory**

Pursuant to Page 13 of 29, Special Terms and Conditions, Paragraph 3 (Contract Extension), the above referenced contract shall be amended as follows:

1. The term of this contract is hereby extended through June 6, 2022.
2. All other Terms, Conditions, and Pricing remain the same.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X

Stephen Q. Miller, Chairman  
Pinal County Board of Supervisors

X 5/26/2021

Date



## Contract Amendment

Pinal County Finance Department  
31 N. Pinal Street, PO Box 1348  
Florence, AZ 85132  
520-866-6526

**Contract 161422  
Amendment # 5**  
Procurement Officer: Carol Lang  
Carol.Lang@pinal.gov

### Vehicle and Equipment, Parts, Repair and Service

Contractor Name: **Titan Machinery Inc.**

Pursuant to Page 19 of 29 Uniform Terms and Conditions, Paragraph 5.3 (Assignment and Delegation), the above referenced contract shall be amended as follows:

1. The references in the Contract to Titan Machinery Inc. are hereby replaced with Sonsray Machinery, LLC (Contractor).

Pursuant to Page 13 of 29, Special Terms and Conditions, Paragraph 3 (Contract Extension), the above referenced contract shall be amended as follows:

2. The term of this contract is hereby extended through June 6, 2022.
3. All other Terms, Conditions, and Pricing remain the same.

Contractor hereby acknowledges receipt and understanding of the above amendment.

BY: Doug Varner  
(Name)

General Manager  
(Title)

(Signature)

DATE: 5/12/2021

The above reference contract amendment is hereby executed this date by the County.

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

(Signature)

DATE: 5/26/2021



## Contract Amendment

---

Pinal County Finance Department  
31 N. Pinal Street, PO Box 1348  
Florence, AZ 85132  
520-866-6526

**Contract 161422**  
**Amendment # 5**  
Procurement Officer: Carol Lang  
Carol.Lang@pinal.gov

### Vehicle & Equipment: Parts, Repair, and Service

Contactor Name: **USD, Inc**

Pursuant to Page 13 of 29, Special Terms and Conditions, Paragraph 3 (Contract Extension), the above referenced contract shall be amended as follows:

1. The term of this contract is hereby extended through June 6, 2022.
2. All other Terms, Conditions, and Pricing remain the same.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X

Stephen Q. Miller, Chairman  
Pinal County Board of Supervisors

X 5/26/2021

Date



## Contract Amendment

---

Pinal County Finance Department  
31 N. Pinal Street, PO Box 1348  
Florence, AZ 85132  
520-866-6526

**Contract 161422**  
**Amendment # 5**  
Procurement Officer: Carol Lang  
Carol.Lang@pinal.gov

### Vehicle & Equipment: Parts, Repair, and Service

Contactor Name: **Utility Trailer Sales**

Pursuant to Page 13 of 29, Special Terms and Conditions, Paragraph 3 (Contract Extension), the above referenced contract shall be amended as follows:

1. The term of this contract is hereby extended through June 6, 2022.
2. All other Terms, Conditions, and Pricing remain the same.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

**X**

Stephen Q. Miller, Chairman  
Pinal County Board of Supervisors

**X** 5/26/2021

Date





## Contract Amendment

---

Pinal County Finance Department  
31 N. Pinal Street, PO Box 1348  
Florence, AZ 85132  
520-866-6526

**Contract 161422**  
**Amendment # 5**  
Procurement Officer: Carol Lang  
Carol.Lang@pinal.gov

### Vehicle & Equipment: Parts, Repair, and Service

Contactor Name: **Viking Glass**

Pursuant to Page 13 of 29, Special Terms and Conditions, Paragraph 3 (Contract Extension), the above referenced contract shall be amended as follows:

1. The term of this contract is hereby extended through June 6, 2022.
2. All other Terms, Conditions, and Pricing remain the same.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

**X**

Stephen Q. Miller, Chairman  
Pinal County Board of Supervisors

**X** 5/26/2021

Date

## Purchase Requisition

**Req. Number**

**161337**

**Req. Date: 4/28/2021**

**Page: 1 of 2**

Department Contact:	Ship to:	Supplier:
TRENT, CHRISTINE A Phone: - Branch Plant: IT-EXECUTIVE MANAGEMENT Fund Source: GENERAL FUND	INFORMATION TECHNOLOGY DEPARTMENT IT RECEIVING BLDG 75 N. MAIN STREET FLORENCE AZ 85132	CDW GOVERNMENT 75 REMITTANCE DR STE 1515 CHICAGO IL 60675-1515  Phone: 877 - 853 - 0557 Fax: 847 - 371 - 2100

<b>Buyer: Michael Gale</b> <b>Phone: 520 - 866-6269</b> <b>Email: <a href="mailto:michael.gale@pinal.gov">michael.gale@pinal.gov</a></b>	<b>Requested Delivery Date: 4/29/2021</b> <b>Payment Terms: Net 30</b> <b>Shipping Terms: FOB Destination</b>
--	---

The terms and conditions of the following contract apply to this Purchase Order:

**Contract Entity** State of Arizona  
**Contract Number** ADSPO17-149774  
**Contract Expiry** 4/7/2022

**Reference:** Quote #MBWT218

Department Contact: Robert Stanley - [Robert.stanley@pinal.gov](mailto:Robert.stanley@pinal.gov) | Christine Trent - [christine.trent@pinal.gov](mailto:christine.trent@pinal.gov)

Vendor Contact: Jeff Butchko - [jeffbut@cdwg.com](mailto:jeffbut@cdwg.com)

ALL SOFTWARE LICENSES MUST BE EMAILED TO: [ITLICENSES@PINAL.GOV](mailto:ITLICENSES@PINAL.GOV)

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
3.00	2,135.00	EA	W06-00021-SLG	MS EA CORE CAL SA DCAL SLG 2084656	\$36.14	\$77,158.90
4.00	2,135.00	EA	KV3-00368-SLG	MS EA WIN ENT SA 3878003	\$43.68	\$93,256.80
5.00	2.00	EA	5HU-00216-SLG	MS EA SKYPE SRV SA 2895762	\$642.52	\$1,285.04
6.00	1,000.00	EA	76N-02468-SLG	MS EA SHAREPOINT ENT DCAL SA 2458686	\$14.24	\$14,240.00
7.00	42.00	EA	7JQ-00343-SLG	MS EA SQL SRV ENT CORE SA 2747931	\$2,214.19	\$92,995.98
8.00	3.00	EA	228-04433-SLG	MS EA SQL SERVER STD SA SLG 2106689	\$144.56	\$433.68
9.00	2.00	EA	7NQ-00292-SLG	MS EA SQL SRV STD CORE SA 2716749	\$577.42	\$1,154.84
10.00	8.00	EA	9EN-00198-SLG	MS EA SYS CTR STD CORE SA 4375289	\$17.71	\$141.68
11.00	1.00	EA	MX3-00117-SLG	MS EA VSTUDIO ENT MSDN SA 3891396	\$1,055.99	\$1,055.99
12.00	6.00	EA	77D-00111-SLG	MS EA VSTUDIO PRO W/MSDN SA SL 2103756	\$302.41	\$1,814.46
13.00	150.00	EA	6VC-01253-SLG	MS EA WIN RDS DCAL SA SLG 2026969	\$17.70	\$2,655.00

**Req. Number****161337****Req Date: 4/28/2021****Page: 2 of 2**

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
14.00	24.00	EA	9EM-00270-SLG	MS EA WIN SVR STDCORE SA MVL 4354666	\$17.47	\$419.28
15.00	1.00	EA	6QK-00001-12-SLG	MS EA AZURE MONETARY COMMIT ST 3049576	\$1,196.73	\$1,196.73
16.00		LS		sales tax	\$0.00	\$20,722.19

Total Order: \$308,530.57

# QUOTE CONFIRMATION



DEAR CHRISTINE TRENT,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MBWT218	4/20/2021	240881	1166016	\$308,530.57

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>MS EA CORE CAL SA DCAL SLG</u> Mfg. Part#: W06-00021-SLG CONTRACT: SVAR - ADSP017-149774 Electronic distribution - NO MEDIA Contract: Arizona NVP Software (ADSP017-149774)	2135	2084656	\$36.14	\$77,158.90
<u>MS EA WIN ENT SA</u> Mfg. Part#: KV3-00368-SLG CONTRACT: SVAR - ADSP017-149774 Electronic distribution - NO MEDIA Contract: Arizona NVP Software (ADSP017-149774)	2135	3878003	\$43.68	\$93,256.80
<u>MS EA SKYPE SRV SA</u> Mfg. Part#: 5HU-00216-SLG CONTRACT: SVAR - ADSP017-149774 Electronic distribution - NO MEDIA Contract: Arizona NVP Software (ADSP017-149774)	2	2895762	\$642.52	\$1,285.04
<u>MS EA SHAREPOINT ENT DCAL SA</u> Mfg. Part#: 76N-02468-SLG CONTRACT: SVAR - ADSP017-149774 Electronic distribution - NO MEDIA Contract: Arizona NVP Software (ADSP017-149774)	1000	2458686	\$14.24	\$14,240.00
<u>MS EA SQL SRV ENT CORE SA</u> Mfg. Part#: 7JQ-00343-SLG CONTRACT: SVAR - ADSP017-149774 Electronic distribution - NO MEDIA Contract: Arizona NVP Software (ADSP017-149774)	42	2747931	\$2,214.19	\$92,995.98
<u>MS EA SQL SERVER STD SA SLG</u> Mfg. Part#: 228-04433-SLG CONTRACT: SVAR - ADSP017-149774 Electronic distribution - NO MEDIA Contract: Arizona NVP Software (ADSP017-149774)	3	2106689	\$144.56	\$433.68
<u>MS EA SQL SRV STD CORE SA</u> Mfg. Part#: 7NQ-00292-SLG CONTRACT: SVAR - ADSP017-149774 Electronic distribution - NO MEDIA Contract: Arizona NVP Software (ADSP017-149774)	2	2716749	\$577.42	\$1,154.84

QUOTE DETAILS (CONT.)				
<b><u>MS EA SYS CTR STD CORE SA</u></b>	8	4375289	\$17.71	\$141.68
Mfg. Part#: 9EN-00198-SLG CONTRACT: SVAR - ADSP017-149774 Electronic distribution - NO MEDIA Contract: Arizona NVP Software (ADSP017-149774)				
<b><u>MS EA VSTUDIO ENT MSDN SA</u></b>	1	3891396	\$1,055.99	\$1,055.99
Mfg. Part#: MX3-00117-SLG CONTRACT: SVAR - ADSP017-149774 Electronic distribution - NO MEDIA Contract: Arizona NVP Software (ADSP017-149774)				
<b><u>MS EA VSTUDIO PRO W/MSDN SA SLG</u></b>	6	2103756	\$302.41	\$1,814.46
Mfg. Part#: 77D-00111-SLG CONTRACT: SVAR - ADSP017-149774 Electronic distribution - NO MEDIA Contract: Arizona NVP Software (ADSP017-149774)				
<b><u>MS EA WIN RDS DCAL SA SLG</u></b>	150	2026969	\$17.70	\$2,655.00
Mfg. Part#: 6VC-01253-SLG CONTRACT: SVAR - ADSP017-149774 Electronic distribution - NO MEDIA Contract: Arizona NVP Software (ADSP017-149774)				
<b><u>MS EA WIN SVR STDCORE SA MVL</u></b>	24	4354666	\$17.47	\$419.28
Mfg. Part#: 9EM-00270-SLG CONTRACT: SVAR - ADSP017-149774 Electronic distribution - NO MEDIA Contract: Arizona NVP Software (ADSP017-149774)				
<b><u>MS EA AZURE MONETARY COMMIT STD SUB</u></b>	1	3049576	\$1,196.73	\$1,196.73
Mfg. Part#: 6QK-00001-12-SLG CONTRACT: SVAR - ADSP017-149774 Electronic distribution - NO MEDIA Contract: Arizona NVP Software (ADSP017-149774)				

PURCHASER BILLING INFO	SUBTOTAL	\$287,808.38
<b>Billing Address:</b> PINAL COUNTY FINANCE DEPT. ACCTS PAYABLE PO BOX 1348 FLORENCE, AZ 85132-3027 <b>Phone:</b> (520) 868-6264 <b>Payment Terms:</b> Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	SALES TAX	\$20,722.19
	GRAND TOTAL	<b>\$308,530.57</b>
	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
DELIVER TO		
<b>Shipping Address:</b> PINAL COUNTY CHRISTINE TRENT 75 NORTH MAIN STREET FLORENCE, AZ 85132 <b>Phone:</b> (520) 868-6264 <b>Shipping Method:</b> ELECTRONIC DISTRIBUTION		

Need Assistance? CDW•G SALES CONTACT INFORMATION			
	Jeff Butchko	(877) 853-0557	jeffbut@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager



© 2021 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

	<b>Contract Amendment</b>		State of Arizona State Procurement Office 100 N. 15 <sup>TH</sup> Avenue, Suite 402 Phoenix, AZ 85007
	Contract No.: ADSPO17-149774	PAGE 1 OF 1	
	Amendment No.: Six (6)		
<b>CONTRACTOR:</b> CDW Government, LLC 230 North Milwaukee Ave Vernon Hills, IL 60041  <b>CONTACT:</b> Michael Confort <b>PHONE:</b> (630) 215-9060 <b>EMAIL:</b> Michael.Confort@cdw.com		<b>STATE AGENCY:</b> AZ Department of Administration State Procurement Office 100 N. 15 <sup>th</sup> Avenue, Suite 402 Phoenix, AZ 85007  <b>CONTACT:</b> Eric Bell <b>PHONE:</b> (602) 542-8921 <b>EMAIL:</b> eric.bell@azdoa.gov	

### Software Value Added Reseller (SVAR)

Pursuant to Exhibit C, of the State of Arizona's Participating Addendum to the Master Agreement No. ADSPO16-130652, State of Arizona Uniform Terms and Conditions, Paragraph 5, Contract Changes, 5.1 Amendments, the above referenced Contract shall be amended as follows:

1. The term of this contract is hereby extended through January 7, 2022.
2. All other terms, conditions and provisions remain unchanged.

This Contract Amendment is not binding against the State of Arizona unless signed by an <u>authorized representative</u> of the Contractor and then accepted in writing by an authorized representative of the State.			
Contractor hereby acknowledges receipt and understanding of the above amendment.		The above referenced contract amendment is hereby executed this date by the State.	
			
2/08/2021		2/8/2021	
Signature		Signature	
Date		Date	
David C. Hutchins Vice President, Strategic Programs  Printed/Typed Name and Title		Eric Bell State Procurement Manager	



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:** Clerk of the Board

**Director:** Natasha Kennedy

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of Minutes from May 5, 2021, Regular Meeting of the Board of Supervisors. (Natasha Kennedy)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

Approve as presented.

---

History		
Time	Who	Approval

---

**ATTACHMENTS:**

Click to download

☐ [Minutes](#)





# **PINAL COUNTY**

WIDE OPEN OPPORTUNITY

## **PINAL COUNTY BOARD OF SUPERVISORS REGULAR SESSION MINUTES**

**Wednesday, May 5, 2021  
9:30 AM**

### **BOARD OF SUPERVISORS**

**Chairman Stephen Q. Miller**  
Supervisor, District 3

**Vice-Chairman Mike Goodman**  
Supervisor, District 2

**Kevin Cavanaugh**  
Supervisor, District 1

**Jeffrey McClure**  
Supervisor, District 4

**Jeff Serdy**  
Supervisor, District 5

**PINAL COUNTY ADMINISTRATIVE COMPLEX  
BOARD OF SUPERVISORS HEARING ROOM  
135 N. PINAL STREET  
FLORENCE, AZ 85132**

**All Presentations are attached to the Agenda at:**  
[Click Here to View the Regular Session Agenda](#)

**and a Video Recording of this meeting can be viewed at:**  
[Click Here to View Video Recording](#)

The Pinal County Board of Supervisors convened at 9:30 a.m. this date. The meeting was called to order by Chairman Miller, followed by an Invocation by Pastor Bill Carney, Christ Lutheran and the pledge of allegiance by Supervisor McClure.

**Members Present:** Chairman Stephen Q. Miller; Vice-Chairman Mike Goodman; Supervisor Kevin Cavanaugh; Supervisor Jeffrey McClure; Supervisor Jeff Serdy

**Staff Present:** County Manager, Leo Lew; Chief Civil Deputy County Attorney, Chris Keller; Clerk of the Board, Natasha Kennedy and Deputy Clerk of the Board, Kelsey Pickard

- (1) Call to Public -  
Consideration and discussion of comments from the public. Those wishing to address the Pinal County Board of Supervisors may appear in-person or submit written comments, which shall be submitted to the ClerkoftheBoard@pinal.gov by close of business (5:00 p.m.) the day prior to the meeting. Comments shall be no more than 250 words. Action taken as a result of public comment will be limited to directing staff to study the matter or rescheduling the matter for further consideration and decision at a later date.

The following members of the public appeared before the Board and spoke in favor of United States Federal Legislation H.R. 1: Dave Coward, Gold Canyon; Ralph Atchue, Eloy; Matthew Nelson, Oracle; and Ronda Olson, Eloy. Mallory Kvek, San Tan Valley, and Lisa Sanor, Apache Junction, also appeared before the Board and spoke in favor of H.R. 1 and requested a full financial audit of the Elections Department.

Kent Volkmer, County Attorney, appeared before the Board and expressed his heartfelt gratitude and thanks to the Sheriff's Office for holding the Pinal County Peace Officer Memorial Service event.

Roberto Reveles, Gold Canyon, appeared before the Board and spoke regarding the need for truth, trust, transparency, and accountability to guide all levels of government today and repeated his request that audits be conducted of the Election's Department and Sheriff's Office.

Natasha Kennedy, Clerk of the Board, advised the Clerk of the Board's Office had not received any comments from the public.

### **Item Action: Public Comments**

### **Point of Personal Privilege**

Chairman Miller expressed his gratitude regarding the Pinal County Peace Officer Memorial Service event and commended the Sheriff's Office and committee on a job well done.

(2) County Manager's Report (Information Only). (Leo Lew)

Leo Lew, County Manager, thanked the Public Health Department for their continued service and announced the following Public Health clinics; San Tan Valley, Casa Grande, and Apache Junction have won the 2021 Daniel T. Cloud Outstanding Practice Award for childhood immunizations.

**Item Action: Information Only**

(3) Purchasing Division Report May 5, 2021 (Shonna McBride/ Lori Pruitt)

Shonna McBride, Purchasing Manager, appeared before the Board and presented.

Kent Volkmer, County Attorney, appeared before the Board and spoke regarding Purchase Order 242743.

**Item Action: Approved the Purchasing Division Report dated May 5, 2021, with the change of Purchase Order number 243743 to 242743**

Motion Made By: Supervisor Goodman

Seconded By: Supervisor Cavanaugh

To approve the Purchasing Division Report dated May 5, 2021, with the change of Purchase Order number 243743 to 242743.

Motion Passed

Ayes: Cavanaugh, Goodman, McClure, Miller, Serdy (5)

(4) **CONSENT ITEMS:**

All items indicated by an asterisk (\*) will be handled by a single vote as part of the consent agenda, unless a Board Member, County Manager, or member of the public objects at the time the agenda item is called.

Chairman Miller asked if there were any requests from Board Members, staff or the audience to remove any Consent Agenda Items for discussion.

Vice-Chairman Goodman requested to pull Consent Agenda Items C and D.

**Item Action: Approved Consent Agenda Items A through AC, Minus C and D.**

Motion Made By: Supervisor Goodman

Seconded By: Supervisor McClure

To approve Consent Agenda Items A through AC, Minus C and D.

Motion Passed

Ayes: Cavanaugh, Goodman, McClure, Miller, Serdy (5)

- \* A. Discussion/approval/disapproval of Minutes from April 14, 2021, Special Session Meeting and April 21, 2021, Regular Meeting of the Board of Supervisors. (Natasha Kennedy)

- \* B. Discussion/approval/disapproval of the current billings before the Board. (Natasha Kennedy)

### **Items C and D Pulled from Consent Agenda**

- \* C. Discussion/approval/disapproval of Supervisor Goodman's reappointment of Daren Schnepf, 1298 E. Geona Court, San Tan Valley, AZ, 85140 to the Planning & Zoning Commission. Mr. Schnepf's Term of Service will be April 24, 2021, through April 23, 2025. Supervisor District #2. (Natasha Kennedy)
- \* D. Discussion/approval/disapproval of Supervisor Goodman's appointment of Horace Buchanan Davis, 1214 W. Love Rd., San Tan Valley, AZ, 85143 to the Planning & Zoning Commission. Mr. Davis's Term of Service will be May 5, 2021, through May 4, 2025. Supervisor District #2. (Natasha Kennedy)

Vice-Chairman Goodman announced Horace Buchanan Davis is present in the audience today and spoke regarding his appointment and the reappointment of Daren Schnepf to the Planning and Zoning Commission, and expressed his gratitude of these citizens to serve.

### **Item Action: Approved Consent Agenda Items C and D**

Motion Made By: Supervisor Goodman

Seconded By: Supervisor Serdy

To approve Consent Agenda Items C and D.

Motion Passed

Ayes: Cavanaugh, Goodman, McClure, Miller, Serdy (5)

- \* E. Discussion/approval/disapproval of the Tax Exemption Extension request received by the Assessor's Office for: Elvira Vega, Patrick James McEnnerney, Dolores Mosebrook, Michael Wasowicz, Bobby Fraizer, Desert Thrift Shop Inc., Petra Carlisle, Analiza Centino, Evangelina K. Aragon, Ronald Jackson, Beatriz Ramos, Linda Stangl, Debra Farmer, Nanette Knight, Willie G. Hall, Linda E. Mintken, Lawrence R. Formella, Michael Kerry Fuller, Michael C. Bailey and Rosarios Padilla Gaston to be allowed to file for widow/widowers and/or disabled persons or non- profit organization tax exemption. (Natasha Kennedy)
- \* F. Discussion/approval/disapproval of the recertification of the Pinal County Workforce Development Board. The Workforce Innovation and Opportunity Act (WIOA) requires local workforce boards to be certified every two years. On behalf of the Governor, the Workforce Arizona Council (state workforce board) is the certifying entity. The last step in the recertification process is ensuring the Department of Economic Security (WIOA state grantee) has on file documentation of support from a local area's Chief Elected Official. Per state recertification policy, local workforce boards need to obtain signatures of support from the Local Chief Elected Official and local workforce board Chair. (Joel Millman/Himanshu Patel)

- \* G. Discussion/approval/disapproval of the following appointments and resignations for Precinct Committee Persons for the Republican Party:
  - Appointments: Pct. #25: Jeffrey L. Block, 9198 N. Hwy. 79, Florence, 85132. Supervisor District #1.
  - Appointments: Pct.#75: Gwendolyn Elaine Cunningham, 754 E. Marigold Pl., San Tan Valley, 85143; Pct #95: Jeanette D. Malloque, 5756 W. Rock Ct., Queen Creek, 85142. Supervisor District #2.
  - Resignations: Pct. #75: Dawn Bachmann, 1040 E. Crimm Road, San Tan Valley, 85143; Pct #75: Wayne Bachmann, 1040 E. Crimm Road, San Tan Valley, 85143. Supervisor District #2.
  - Appointments: Pct. #15, Sharon L. Walker, 38453 S. Apache View Dr., Tucson, 85739. Supervisor District #4. (Stephanie Cooper/Himanshu Patel)
- \* H. Discussion/approval/disapproval of the Public Housing Authority (PHA) certifications of compliance with the Annual Agency Plan 2021-2022 and a Board Resolution 050521-PHA to accompany the Plan submittal to the United States Department of Housing and Urban Development (HUD) Office of Public and Indian Housing. (Rolanda Cephas/Himanshu Patel)
- \* I. Discussion/approval/disapproval of Housing Report on the status of operations relative to the Housing Department's program activities. (Rolanda Cephas/Himanshu Patel)
- \* J. Discussion/approval/disapproval to apply for a Petco Foundation Grant in the amount of \$15,000. This award would be used to help Pinal County Citizens provide basic care for their pets. This grant would be at no cost to the County. (Audra Michael/Mary Ellen Sheppard)
- \* K. Discussion/approval/disapproval for the sale of State Tax Deeded parcel 407-03- 16700 pursuant to A.R.S. 42-18302. The parcel was advertised for auction on March 3, 2021. On March 10, 2021, the highest bid was for \$10,700 by Patterson Enterprises: Construction, LLC. Supervisor District #4. (Pamela Villarreal/Lori Pruitt)
- \* L. Discussion/approval/disapproval for the sale of State Tax Deeded parcel 407-03- 22906 pursuant to A.R.S. 42-18302. The parcel was advertised for auction on March 3, 2021. On March 10, 2021, the highest bid was for \$10,700 by Patterson Enterprises: Construction, LLC. Supervisor District #4. (Pamela Villarreal/Lori Pruitt)
- \* M. Discussion/approval/disapproval for the sale of State Tax Deeded parcel 407-03- 41906 pursuant to A.R.S. 42-18302. The parcel was advertised for auction on March 3, 2021. On March 10, 2021, the highest bid was for \$13,700 by Patterson Enterprises: Construction, LLC. Supervisor District #4. (Pamela Villarreal/Lori Pruitt)
- \* N. Discussion/approval/disapproval for the sale of State Tax Deeded parcel 407-03- 42003 pursuant to A.R.S. 42-18302. The parcel was advertised for auction on March 3, 2021. On March 10, 2021, the highest bid was for \$13,700 by Patterson Enterprises: Construction, LLC. Supervisor District #4. (Pamela Villarreal/Lori Pruitt)
- \* O. Discussion/approval/disapproval of Resolution No. 050521-CD authoring the submittal of a grant application in an amount not to exceed \$500,000 to the U.S. Department of Defense under the Office of Local Defense Community Cooperation for a Military Installation Sustainability Grant and designate the Community Development Director as the Authorized Official. (Heather Patel/Lester Chow/Lori Pruitt)

- \* P. Discussion/approval/disapproval of a Final Plat for San Tan Heights, Parcels D1 & D2. Supervisor District #2. (FP15-023) (Mark Schexnayder/Lester Chow)
- \* Q. Discussion/approval/disapproval of Resolution No. 050521-RD20-097 correcting Resolution No. 042121-RD20-097, recorded on April 28, 2021, by Fee Number 2021-052813, amending grantor name to El Dorado Bella Vista LLC, an Arizona limited liability company. (RD20-097) (Joe Ortiz/Andrew Smith)
- \* R. Discussion/approval/disapproval of Resolution No. 050521-RD20-098 releasing Maintenance Bond No. 59BSBHS3752, associated with The Parks, Parcel A, located in Section 31, Township 2 South, Range 8 East. Supervisor District #2. (RD20-098) (Claudia Ibarra/Andrew Smith)
- \* S. Discussion/approval/disapproval of Resolution No. 050521-RD20-099 releasing Maintenance Bond No. 1059071, associated with The Parks, Parcel B, located in Section 31, Township 2 South, Range 8 East. Supervisor District #2. (RD20-099) (Claudia Ibarra/Andrew Smith)
- \* T. Discussion/approval/disapproval of Resolution No. 050521-RD20-100 accepting into the Pinal County Highway Maintenance System the Streets Associated with San Tan Ridge Parcel C-1 (AKA San Tan Heights Parcel C-1) located in Section 11, Township 3 South, Range 7 East and Releasing Subdivision Improvement Performance Bond No. TM5235810 assurance, and accepting Maintenance Bond No. 609204200. Supervisor District #2. (RD20-100) (Claudia Ibarra/Andrew Smith)
- \* U. Discussion/approval/disapproval of Resolution No. 050521-RD20-101 accepting into the Pinal County Highway Maintenance System the Streets Associated with San Tan Ridge Parcel C-2 (AKA San Tan Heights Parcel C-2) located in Section 11, Township 3 South, Range 7 East and Releasing Subdivision Improvement Performance Bond No. 30044916 assurance, and accepting Maintenance Bond No. 609204201. Supervisor District #2. (RD20-101) (Claudia Ibarra/Andrew Smith)
- \* V. Discussion/approval/disapproval of an Intergovernmental Agreement (IGA) in which the Pinal County Medical Examiner's Office will provide medicolegal investigation and post-mortem examination services on a limited basis to Yuma County. Under the terms of the agreement, Yuma County will utilize the PCMEO on an as-needed basis for approximately twenty (20) cases/examinations per fiscal year. (Andre Davis/John Hu)
- \* W. Discussion/approval/disapproval of 2021/22 Pinal County Schools Data Processing Consortium Intergovernmental Agreement. (Jill Broussard)
- \* X. Discussion/approval/disapproval for Award Agreement No. 2021-405c-011 between the Governor's Office of Highway Safety, and the Pinal County Sheriff's Office, through the Pinal County Board of Supervisors beginning October 1, 2020, ending September 30, 2021. The grant will be used to purchase and install scanners, printers, and computers to support traffic records enforcement for \$117,953.00. The acceptance requires an amendment to the FY 20/21 budget to transfer reserve appropriation only from Fund 213 (Grants/Project Contingency) to Fund 116 (Sheriff/Traffic Safety) to increase revenue and expenditure appropriations. The appropriation is a pro-rated amount of \$82,072 through June of 2021. The remaining amount will be budgeted in FY 21/22. There is no impact on the General Fund. (Mark Lamb)

- \* Y. Discussion/approval/disapproval for the Non-Disclosure Agreement Between Standard Aero Limited and Pinal County. This agreement sets forth the rights and obligations of Standard Aero and Pinal County with respect to the use, handling, protection and safeguarding of Confidential Information which is disclosed by either party to the other to provide UH-1H airframe and performance upgrades, that includes engineering drawings and manuals. (Mark Lamb)
- \* Z. Discussion/approval/disapproval for the Intergovernmental Agreement for Multi- Agency Special Weapons and Tactics (SWAT) Team between Pinal County Sheriff's Office and the Superior Police Department for participation in the Pinal County Regional SWAT Team. (Mark Lamb)
- \* AA. Discussion/approval/disapproval for the Intergovernmental Agreement between Pinal County Sheriff's Office and the Town of Superior Police Department for participation in the Pinal Vehicular Crimes Task Force (PVCTF). (Mark Lamb)
- \* AB. Discussion/approval/disapproval for the Intergovernmental Agreement between Pinal County Sheriff's Office and Town of Superior, Superior Police Department for participation in the Pinal County Narcotics Task Force (PCNTF). (Mark Lamb)
- \* AC. Discussion/approval/disapproval of no cost settlement agreement in Pinal County Superior Court Case No. S1100CV202100173 between the City of Apache Junction, Pinal County and Kevin Kelly. (Chris Keller/Kent Volkmer)

- (5) Meeting of the Pinal County Public Health Services District Board of Directors. (Tascha Spears/Leo Lew)

Chairman Miller recessed the Pinal County Board of Supervisors Meeting and convened as the Pinal County Public Health Services District Board of Directors Meeting.

**Item Action: Convened into Pinal County Public Health Services District Agenda**

Chairman Miller adjourned the Pinal County Public Health Services District Board of Directors Meeting and reconvened the Pinal County Board of Supervisors Meeting.

**10:10 a.m.** - Chairman Miller announced Vice-Chairman Goodman will preside as Chairman for Agenda Item 6 as he (Chairman Stephen Q. Miller) is a qualified candidate for the Pinal County Water Augmentation Authority, and therefore recused himself, and left the dais.

- (6) Discussion/approval/disapproval of the reappointment of Steven Q. Miller to the Pinal County Water Augmentation Authority (PCWAA), representing Pinal County pursuant to A.R.S. 45-1921A(1). Term May 8, 2021, through May 7, 2023. (Natasha Kennedy)

Presiding as Chairman, Mike Goodman, announced Item 6.

Stephen Q. Miller, appeared before the Board and spoke regarding the Pinal County Water Augmentation Authority (PCWAA) and the Boards efforts made towards progress.

Presiding as Chairman, Mike Goodman, spoke regarding the county's need for additional water resources and the formation of PCWAA, expressed his gratitude and recommends his reappointment.

**Item Action: Approved**

Motion Made By: Supervisor Cavanaugh

Seconded By: Supervisor Serdy

To approve the reappointment of Stephen Q. Miller to the Pinal County Water Augmentation Authority (PCWAA), representing Pinal County pursuant to A.R.S. 45-1921(A)1. Term May 8, 2021, through May 7, 2023.

Motion Passed

Ayes: Cavanaugh, Goodman, McClure, Serdy (4)

Recused: Chairman Stephen Q. Miller is a qualified candidate for the Pinal County Water Augmentation Authority, and therefore recused himself, and left the dais.

**10:16 a.m.** - Chairman Miller returned to the dais.

- (7) Discussion/approval/disapproval of the reappointments of the following members to the Pinal County Water Augmentation Authority (PCWAA). Term May 8, 2021, through May 7, 2023:
- Fredrick K. Schneider, representing companies that deliver Colorado River water pursuant to A.R.S. 45-1921A(4).
  - John Lenderking, representing water companies that deliver other than Colorado River water pursuant to A.R.S 45-1921A(5). (Natasha Kennedy)

Chairman Miller called forward Fredrick K. Schneider, President of Arizona Water, and John Lenderking, Global Water, praised their efforts and knowledge in the water arena, and recommended their reappointments.

**Item Action: Approved**

Motion Made By: Supervisor Goodman

Seconded By: Supervisor Cavanaugh

To approve the reappointments of the following members to the Pinal County Water Augmentation Authority (PCWAA). Term May 8, 2021, through May 7, 2023:

- Fredrick K. Schneider, representing companies that deliver Colorado River water pursuant to A.R.S. 45-1921A(4).
- John Lenderking, representing water companies that deliver other than Colorado River water pursuant to A.R.S 45-1921A(5).

Motion Passed

Ayes: Cavanaugh, Goodman, McClure, Miller, Serdy (5)

- (8) Discussion/approval/disapproval of the recommendation by the Justice of the Peace Selection Committee to appoint Rudy Lujan as Pinal County Justice of the Peace, Precinct #5 to fill the remainder of the term left by the resignation of Justice of the Peace, Nancy Discher. Rudy Lujan will serve in this appointed position effective June 1, 2021, through December 31, 2022. (Tabled Indefinitely March 24, 2021) (Leo Lew/Kevin Cavanaugh/Jeffrey McClure)

Supervisor McClure and Supervisor Cavanaugh spoke regarding the Justice of Peace Selection Committee's recommendation of appointment of Rudy Lujan.



Rudy Lujan, Mammoth Chief of Police, and Justice of the Peace, Precinct #5 appointee, appeared before the Board, introduced himself, and thanked the Board of Supervisors.

**Item Action: Approved**

Motion Made By: Supervisor McClure

Seconded By: Supervisor Cavanaugh

To approve the recommendation by the Justice of the Peace Selection Committee to appoint Rudy Lujan as Pinal County Justice of the Peace, Precinct #5 to fill the remainder of the term left by the resignation of Justice of the Peace, Nancy Discher. Rudy Lujan will serve in this appointed position effective June 1, 2021, through December 31, 2022.

Motion Passed

Ayes: Cavanaugh, Goodman, Miller, McClure, Serdy (5)

- (9) Public Hearing and discussion/approval/disapproval of the recommendation to the Arizona Department of Liquor License and Control of application and interim permit, series 012 Restaurant of Jeffrey Craig Miller for Biscuits Café located at 270 E. Hunt Highway, San Tan Valley, AZ 85143 and authorization for the Clerk of the Board to execute and submit all necessary documents and orders to the State along with the submittal of related correspondence from the County's Community Development Department. Supervisor District #2. (Natasha Kennedy)

Natasha Kennedy, Clerk of the Board, appeared before the Board, advised after further investigation the State gave incorrect information during training therefore, this Item is just a Hearing not a true Public Hearing Item, and advised of the recommendations for approval received from the following departments: Building Safety, Environmental Health, Sheriff's Office, and Community Development with additional correspondence.

Paula Mullenix, Code Compliance Manager, appeared before the Board and spoke regarding Community Development's recommendation for approval with additional correspondence.

Discussion held regarding Community Development's recommendation for approval with additional correspondence.

Chairman Miller asked if any members of the public are present in the audience who wish to address the Board, to come forward at this time. There being none. Chairman requested a motion.

**Item Action: Approved as presented, with Community Development's recommended additional correspondence**

Motion Made By: Supervisor Goodman

Seconded By: Supervisor Serdy

To approve the recommendation to the Arizona Department of Liquor License and Control of application and interim permit, series 012 Restaurant of Jeffrey Craig Miller for Biscuits Café located at 270 E. Hunt Highway, San Tan Valley, AZ 85143 and authorization for the Clerk of the Board to execute and submit all necessary documents and orders to the State along with the submittal of related correspondence from the County's Community Development Department.

Motion Passed

Ayes: Cavanaugh, Goodman, McClure, Miller, Serdy (5)

- (10) **Public Hearing** and discussion/approval/disapproval to adopt the FY2021 Annual Action Plan through the U.S. Department of Housing and Urban Development. Pinal County will receive \$1,287,410 in FY21 Community Development Block Grant (CDBG) funding. Participating communities will receive an allocation of \$130,000 each. With a total of \$1,807,410 in CDBG funds for the county. Four participating cities and towns have elected to join the county's entitlement program. Those communities include: Eloy, Florence, Mammoth, and Maricopa. Pinal County will also receive \$612,860 in HOME funding, and \$156,877 in Emergency Solutions Grant (ESG) funding. Pinal County is seeking input on the Annual Action Plan which outlines the proposed projects. (Heather Patel/Lori Pruitt)

Heather Patel, Grants Administrator, appeared before the Board and presented.

Chairman Miller opened the Public Hearing for Item 10, asked if any members of the public are present in the audience who wish to address the Board, to come forward at this time. There being none. Chairman commended staff and Arizona Water Company for their combined efforts on the Hopi Hills Waterline Project. Chairman closed the Public Hearing and requested a motion.

**Item Action: Approved**

Motion Made By: Supervisor Goodman

Seconded By: Supervisor Cavanaugh

To approve to adopt the FY2021 Annual Action Plan through the U.S. Department of Housing and Urban Development.

Motion Passed

Ayes: Cavanaugh, Goodman, McClure, Miller, Serdy (5)

- (11) **Public Hearing** and discussion/approval/disapproval of Second Expansion and Amendment of Arizona Water Company 2010 Franchise. (GA20-048) (Megan Villegas/Andrew Smith)

Megan Villegas, Public Works Administrative Manager, appeared before the Board, advised Mark Kieren, Arizona Water Company General Manager, is present for any questions, and further advised the departments recommendation is for approval.

Chairman Miller opened the Public Hearing for Item 11, asked if any members of the public are present in the audience who wish to address the Board, to come forward at this time. There being none. Chairman closed the Public Hearing and requested a motion.

**Item Action: Approved**

Motion Made By: Supervisor Goodman

Second By: Supervisor McClure

To approve the Second Expansion and Amendment of Arizona Water Company 2010 Franchise.

Motion Passed

Ayes: Cavanaugh, Goodman, McClure, Miller, Serdy (5)

- (12) **Public Hearing** and discussion/approval/disapproval of Resolution No. 050521-RD20-102 ordering the abandonment and extinguishment of an easement comprising a portion of Longview Street, 33 feet wide, commencing at La Barge Road and proceeding easterly to Barkley Road located within Section 12, Township 1 North, Range 8 East, of the Gila and Salt River Base and Meridian, Pinal County, Arizona. Supervisor District #5. (RD20-102) (Celeste Garza/Andrew Smith)

Celeste Garza, Assistant County Engineer, appeared before the Board and presented.

Chairman Miller opened the Public Hearing for Item 12, asked if any members of the public are present in the audience who wish to address the Board, to come forward at this time. There being none. Chairman closed the Public Hearing and requested a motion.

**Item Action: Approved**

Motion Made By: Supervisor McClure

Seconded By: Supervisor Serdy

To approve Resolution No. 050521-RD20-102 ordering the abandonment and extinguishment of an easement comprising a portion of Longview Street, 33 feet wide, commencing at La Barge Road and proceeding easterly to Barkley Road located within Section 12, Township 1 North, Range 8 East, of the Gila and Salt River Base and Meridian, Pinal County, Arizona.

Motion Passed

Ayes: Cavanaugh, Goodman, McClure, Miller, Serdy (5)

- (13) **Public Hearing** and discussion/approval/disapproval of Resolution No. 050521-RD20-103 ordering the abandonment and extinguishment of an easement comprising a portion of Don Peralta Road, 33 feet wide, commencing at Roundup Street and proceeding south on Don Peralta Road for approximately 263.92 feet, located within Section 13, Township I North, Range 8 East, of the Gila and Salt River Base and Meridian. Pinal County. Arizona. Supervisor District #5. (RD20-103) (Celeste Garza/Andrew Smith)

Celeste Garza, Assistant County Engineer, appeared before the Board and presented.

Chairman Miller opened the Public Hearing for Item 13, asked if any members of the public are present in the audience who wish to address the Board, to come forward at this time.

David Coward, Gold Canyon, appeared before the Board and requested clarification of the abandonment.

Celeste Garza provided further clarification of the abandonment and extinguishment of an easement.

Chairman Miller closed the Public Hearing and requested a motion.

**Item Action: Approved**

Motion Made By: Supervisor Goodman

Seconded By: Supervisor Serdy

To approve Resolution No. 050521-RD20-103 ordering the abandonment and extinguishment of an easement comprising a portion of Don Peralta Road, 33 feet wide, commencing at Roundup Street and proceeding south on Don Peralta Road for approximately 263.92 feet, located within Section 13, Township I North, Range 8 East, of the Gila and Salt River Base and Meridian. Pinal County. Arizona.

Motion Passed

Ayes: Cavanaugh, Goodman, McClure, Miller, Serdy (5)

**10:51 a.m.** –Chairman Miller adjourned the May 5, 2021, Regular Meeting of the Board of Supervisors.

**PINAL COUNTY BOARD OF SUPERVISORS**

---

Stephen Q. Miller, Chairman

**ATTEST:**

---

Natasha Kennedy, Clerk of the Board

Minutes Prepared By: Kelsey Pickard, Deputy Clerk of the Board

Approval of Minutes: May 26, 2021



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:** Clerk of the Board

**Director:** Natasha Kennedy

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of the current billings before the Board. (Natasha Kennedy)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

Approve as presented.

---

History		
Time	Who	Approval
9/24/2020 4:41 PM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Check Register](#)

☐ [Wire Report](#)

☐ [Warrant Report](#)

## 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 5/3/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00024122	Check	\$69.00	Open	05/03/2021	ANGIE ALVARADO
00024123	Check	\$69.00	Open	05/03/2021	Electrical District #3
00024124	Check	\$69.00	Open	05/03/2021	Electrical District #3
00024125	Check	\$79.00	Open	05/03/2021	Electrical District #3
00024126	Check	\$56.00	Open	05/03/2021	Electrical District #3
00024127	Check	\$93.00	Open	05/03/2021	Electrical District #3
00024128	Check	\$56.00	Open	05/03/2021	Electrical District #3
00024129	Check	\$56.00	Open	05/03/2021	Electrical District #3
00024130	Check	\$104.00	Open	05/03/2021	KELLIE LUNA
00024131	Check	\$69.00	Open	05/03/2021	TRISHA TROSTLE
00024132	Check	\$107.00	Open	05/03/2021	ARIZONA PUBLIC SERVICE
00024133	Check	\$182.00	Open	05/03/2021	ARIZONA PUBLIC SERVICE
00024134	Check	\$182.00	Open	05/03/2021	ARIZONA PUBLIC SERVICE
00024135	Check	\$107.00	Open	05/03/2021	ARIZONA PUBLIC SERVICE
00024136	Check	\$107.00	Open	05/03/2021	ARIZONA PUBLIC SERVICE
00024137	Check	\$93.00	Open	05/03/2021	CITY OF ELOY
00024138	Check	\$154.00	Open	05/03/2021	CITY OF ELOY
00024139	Check	\$154.00	Open	05/03/2021	CITY OF ELOY
00024140	Check	\$87.00	Open	05/03/2021	JAIME LINDEMAN-LUM
00024141	Check	\$107.00	Open	05/03/2021	MONICA MORENO
00024142	Check	\$93.00	Open	05/03/2021	SHERIKA JOHNSON
00024143	Check	\$116.00	Open	05/03/2021	STARR PAYNE
00024144	Check	\$15.00	Open	05/03/2021	TACURSHIA BANKS
00024145	Check	\$88.00	Open	05/03/2021	TAMIA GORDON
00024146	Check	\$114.00	Open	05/03/2021	ARIZONA PUBLIC SERVICE
00024147	Check	\$77.00	Open	05/03/2021	ARIZONA PUBLIC SERVICE
00024148	Check	\$73.00	Open	05/03/2021	MARYANNE ZEPEDA
00024149	Check	\$89.00	Open	05/03/2021	SANDRA ZARATE
00024150	Check	\$114.00	Open	05/03/2021	SOUTHWEST GAS CORP.
00024151	Check	\$89.00	Open	05/03/2021	DELSEY GALVAN
00024152	Check	\$71.00	Open	05/03/2021	ELECTRICAL DIST #2
00024153	Check	\$89.00	Open	05/03/2021	ELECTRICAL DIST #2
00024154	Check	\$71.00	Open	05/03/2021	ELECTRICAL DIST #2
00024155	Check	\$37.00	Open	05/03/2021	ELECTRICAL DIST #2
00024156	Check	\$71.00	Open	05/03/2021	KRISTY LAWSON
00024157	Check	\$89.00	Open	05/03/2021	SONYA GUZMAN
00024158	Check	\$89.00	Open	05/03/2021	SOUTHWEST GAS CORP.
00024159	Check	\$71.00	Open	05/03/2021	VALERIE GARCIA

## 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 5/3/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00024160	Check	\$89.00	Open	05/03/2021	AZ WATER CO
00024161	Check	\$89.00	Open	05/03/2021	CRYSTAL BRADLEY
00024162	Check	\$61.00	Open	05/03/2021	JAKESHA DOLEZAL
00024163	Check	\$61.00	Open	05/03/2021	KAYLYN STANLEY
00024164	Check	\$74.00	Open	05/03/2021	SRP
00024165	Check	\$61.00	Open	05/03/2021	SRP
00024166	Check	\$89.00	Open	05/03/2021	SRP
00024167	Check	\$92.00	Open	05/03/2021	AMBER MARTINEZ
00024168	Check	\$84.00	Open	05/03/2021	ARIZONA PUBLIC SERVICE
00024169	Check	\$84.00	Open	05/03/2021	ARIZONA PUBLIC SERVICE
00024170	Check	\$84.00	Open	05/03/2021	ARIZONA PUBLIC SERVICE
00024171	Check	\$108.00	Open	05/03/2021	SABRINA ALLISON
00024172	Check	\$127.00	Open	05/03/2021	SRP

Total # of checks listed: 51

Total amount of all checks: \$4,559.00

Total Open: 51

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 5/3/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00054457	Check	\$1,006.00	Open	05/03/2021	1031 XPRESS TIERRA LLC
00054458	Check	\$637.00	Open	05/03/2021	1034 LLC
00054459	Check	\$484.00	Open	05/03/2021	BELLA VISTA APARTMENTS
00054460	Check	\$1,261.00	Open	05/03/2021	2018-2 IH BORROWER LP
00054461	Check	\$3,778.00	Open	05/03/2021	2018-3 IH BORROWER LP
00054462	Check	\$954.00	Open	05/03/2021	629 JARDIN, LLC
00054463	Check	\$922.00	Open	05/03/2021	A&E RENTAL PROPERTIES LLC
00054464	Check	\$1,600.00	Open	05/03/2021	RENTER'S WAREHOUSE
00054465	Check	\$573.00	Open	05/03/2021	ACI GROUP LLC
00054466	Check	\$989.00	Open	05/03/2021	ALM, LYMAN G.
00054467	Check	\$196.00	Open	05/03/2021	ANDERSON DESHAWN M
00054468	Check	\$31.00	Open	05/03/2021	ANGELA M JOHNSON
00054469	Check	\$900.00	Open	05/03/2021	ANLEE HOLDINGS LLC
00054470	Check	\$1,676.00	Open	05/03/2021	APARTMENT HUNTERS
00054471	Check	\$616.00	Open	05/03/2021	ARIZONA EMPIRE LLC
00054472	Check	\$4,548.00	Open	05/03/2021	ARIZONA PUBLIC SERVICE
00054473	Check	\$1,146.00	Open	05/03/2021	ARNELL, BRADLEY J
00054474	Check	\$6,400.00	Open	05/03/2021	ASPEN COURT APARTMENTS
00054475	Check	\$1,193.00	Open	05/03/2021	COOLIDGE STATION
00054476	Check	\$2,989.00	Open	05/03/2021	REALTY EXECUTIVES ARIZONA HOME
00054477	Check	\$345.00	Open	05/03/2021	OTTIE OR ALTA BAKER
00054478	Check	\$1,404.00	Open	05/03/2021	BARBOSA PROPERTY MANAGMENT LLC
00054479	Check	\$357.00	Open	05/03/2021	BARCELO, ALVARO
00054480	Check	\$261.00	Open	05/03/2021	BARTON TAMMY L
00054481	Check	\$765.00	Open	05/03/2021	MARY BASTARDO
00054482	Check	\$601.00	Open	05/03/2021	BELISLE, BRYAN WALTER
00054483	Check	\$1,214.00	Open	05/03/2021	BELVA'S REAL ESTATE LLC
00054484	Check	\$1,402.00	Open	05/03/2021	ARIZONA HOMES PLUS
00054485	Check	\$1,331.00	Open	05/03/2021	BETTER CHOICE HOMES LLC
00054486	Check	\$550.00	Open	05/03/2021	BEVAN PROPERTIES LLC
00054487	Check	\$1,134.00	Open	05/03/2021	BONYAIR LIMITED PARTNERSHIP
00054488	Check	\$13.00	Open	05/03/2021	BOSTON TINA R
00054489	Check	\$1,212.00	Open	05/03/2021	BRUMFIELD, KAY F.
00054490	Check	\$1,006.00	Open	05/03/2021	C AND C RASCON INVESTMENTS INC
00054491	Check	\$626.00	Open	05/03/2021	CALDERON, JOSE
00054492	Check	\$1,045.00	Open	05/03/2021	CANYON CREEK APARTMENTS
00054493	Check	\$775.00	Open	05/03/2021	CARSWELL, MARJORIE
00054494	Check	\$528.00	Open	05/03/2021	CASSIA REAL ESTATE



## 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 5/3/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00054495	Check	\$17,844.00	Open	05/03/2021	CENTER PARK APARTMENTS, LLC
00054496	Check	\$774.00	Open	05/03/2021	CENTER PARK APTS
00054497	Check	\$1,091.00	Open	05/03/2021	CF KL ASSETS 2019-1 LLC
00054498	Check	\$675.00	Open	05/03/2021	CHAMPAGNE WISHES
00054499	Check	\$531.00	Open	05/03/2021	OSCAR CHAPARRO JR.
00054500	Check	\$371.00	Open	05/03/2021	FRANCES CHAVEZ
00054501	Check	\$972.00	Open	05/03/2021	CHAVEZ, IVETTE
00054502	Check	\$438.00	Open	05/03/2021	CHONDROPOULOS FRYE, CATHERINE
00054503	Check	\$1,291.00	Open	05/03/2021	CHRISTOPHERSON, JOHN
00054504	Check	\$598.00	Open	05/03/2021	CIA PROPERTIES
00054505	Check	\$1,120.80	Open	05/03/2021	GLENDALE COMMUNITY HOUSING DIV
00054506	Check	\$1,350.00	Open	05/03/2021	COATES, KYLE
00054507	Check	\$279.00	Open	05/03/2021	COLDWELL BANKER ROX REALTY LLC
00054508	Check	\$296.00	Open	05/03/2021	MARIA M CONNOR
00054509	Check	\$16,888.00	Open	05/03/2021	COOLIDGE 98 LLC
00054510	Check	\$225.00	Open	05/03/2021	COPPER SUN Construction LLC
00054511	Check	\$733.00	Open	05/03/2021	COPPER VISTA, LLC
00054512	Check	\$405.00	Open	05/03/2021	COQ, JOSEPH G.
00054513	Check	\$686.00	Open	05/03/2021	CORMANY, RANDALL LEE
00054514	Check	\$11,140.00	Open	05/03/2021	COTTONWOOD CROSSING
00054515	Check	\$1,200.00	Open	05/03/2021	COUNCIL, LONNIE R. IV
00054516	Check	\$539.00	Open	05/03/2021	COUNTRYVIEW COURT LLC
00054517	Check	\$435.00	Open	05/03/2021	RAY JEROME COYER
00054518	Check	\$837.00	Open	05/03/2021	CRAIG AND COMPANY LLC
00054519	Check	\$747.00	Open	05/03/2021	CREAZZO, JOSEPH
00054520	Check	\$793.00	Open	05/03/2021	CROW, DONALD
00054521	Check	\$8,897.00	Open	05/03/2021	CRS FLORENCE HOUSING
00054522	Check	\$1,325.00	Open	05/03/2021	CULBERSON, ERIC
00054523	Check	\$10,195.00	Open	05/03/2021	COURTYARD APARTMENTS
00054524	Check	\$750.00	Open	05/03/2021	DANIEL D. SMITH & ASSOC. LLC
00054525	Check	\$502.00	Open	05/03/2021	DENALI REAL ESTATE LLC
00054526	Check	\$1,775.00	Open	05/03/2021	DESERT CANYON PROPERTIES
00054527	Check	\$889.00	Open	05/03/2021	DWPM & RE LLC
00054528	Check	\$537.00	Open	05/03/2021	DITTRICH, CHRISTOPHER R.
00054529	Check	\$657.00	Open	05/03/2021	MICHAEL SEAN DRECKMAN
00054530	Check	\$1,405.00	Open	05/03/2021	EAST DARREL PROPERTIES, LLC
00054531	Check	\$126.00	Open	05/03/2021	ZEN RENT PROPERTY MANAGEMENT
00054532	Check	\$888.00	Open	05/03/2021	EGG ENTERPRISES, INC

## 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 5/3/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00054533	Check	\$251.00	Open	05/03/2021	ELECTRICAL DIST #2
00054534	Check	\$980.00	Open	05/03/2021	ELKANA CARPEL
00054535	Check	\$613.00	Open	05/03/2021	ELLIE FAMILY L.P.
00054536	Check	\$368.00	Open	05/03/2021	ELLIS, PHILLIP
00054537	Check	\$768.00	Open	05/03/2021	ENGLISH II, RICHARD L
00054538	Check	\$413.00	Open	05/03/2021	ERICKSON REALTY GROUP
00054539	Check	\$1,100.00	Open	05/03/2021	ERROLL REX MCNEIL
00054540	Check	\$860.00	Open	05/03/2021	EVANS, RONALD M.
00054541	Check	\$407.00	Open	05/03/2021	EXCEED REALTY INC.
00054542	Check	\$1,452.00	Open	05/03/2021	Electrical District #3
00054543	Check	\$267.00	Open	05/03/2021	FELICE C VALENTINE
00054544	Check	\$904.00	Open	05/03/2021	FIGUEROA, GEORGE
00054545	Check	\$492.00	Open	05/03/2021	FK HOLDINGS I LLC
00054546	Check	\$962.00	Open	05/03/2021	FK HOLDINGS VII, LLC
00054547	Check	\$1,177.00	Open	05/03/2021	FK Holdings VI LLC
00054548	Check	\$1,031.00	Open	05/03/2021	FLORAN, MARLENE
00054549	Check	\$79.00	Open	05/03/2021	FLORES FRANCINA E
00054550	Check	\$788.00	Open	05/03/2021	FORT LOWELL REALTY & PROP. MGMT
00054551	Check	\$615.00	Open	05/03/2021	FOX, FREEMAN SOCRATES
00054552	Check	\$917.00	Open	05/03/2021	FOX, JEFFREY
00054553	Check	\$722.00	Open	05/03/2021	FRANKS, RICHARD
00054554	Check	\$300.00	Open	05/03/2021	PAXTON & DEBORAH FREI
00054555	Check	\$1,159.00	Open	05/03/2021	G & I MANAGEMENT LLC
00054556	Check	\$178.00	Open	05/03/2021	LEON GAMEZ
00054557	Check	\$800.00	Open	05/03/2021	GREG H GARCIA
00054558	Check	\$304.00	Open	05/03/2021	GLOBAL WATER RESOURCES
00054559	Check	\$1,150.00	Open	05/03/2021	GOLD TRUST REALTY
00054560	Check	\$1,787.00	Open	05/03/2021	GOLDIE ROX LLC
00054561	Check	\$1,465.00	Open	05/03/2021	GOMEZ, ANDREA-MARIE Z.
00054562	Check	\$1,647.00	Open	05/03/2021	GRABENSTEIN, SHANE
00054563	Check	\$510.00	Open	05/03/2021	DEGINA GRANDERSON
00054564	Check	\$950.00	Open	05/03/2021	GRIFFITH II, RUSKIN
00054565	Check	\$232.00	Open	05/03/2021	JOSE GUERRERO
00054566	Check	\$101.00	Open	05/03/2021	GUERRERO- BOJORQUEZ, GERALDINE
00054567	Check	\$1,400.00	Open	05/03/2021	HALE, BRANDI
00054568	Check	\$229.00	Open	05/03/2021	DIANA HALL
00054569	Check	\$193.00	Open	05/03/2021	LINDA HAMILTON
00054570	Check	\$392.00	Open	05/03/2021	HARRISON, EDITH

## 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 5/3/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00054571	Check	\$1,614.63	Open	05/03/2021	HOUSING AUTHORITY OF TRAVIS
00054572	Check	\$1,461.00	Open	05/03/2021	HUAMEI PROPERTIES, LLC
00054573	Check	\$1,183.00	Open	05/03/2021	HUANG, ZHENG YAN
00054574	Check	\$71.00	Open	05/03/2021	Hohokam Irrigation Drainage Di
00054575	Check	\$938.00	Open	05/03/2021	IGLOO PROPERTIES LLC
00054576	Check	\$12,038.00	Open	05/03/2021	IH6 PROPERTY BORROWER LP
00054577	Check	\$14,847.00	Open	05/03/2021	INTEGRITY PLUS PROPERTY MGMNT
00054578	Check	\$1,326.00	Open	05/03/2021	ISTER LLC
00054579	Check	\$3,493.00	Open	05/03/2021	IVORY TOWERS REALTY
00054580	Check	\$71.00	Open	05/03/2021	JA-NICE S JOHNSON
00054581	Check	\$379.00	Open	05/03/2021	ROADRUNNER MOBILE HOME PARK
00054582	Check	\$166.00	Open	05/03/2021	JACKSON CYNTHIA
00054583	Check	\$3,038.00	Open	05/03/2021	JOSEPH EARL JENKINS
00054584	Check	\$1,452.00	Open	05/03/2021	SUSAN JENKINS
00054585	Check	\$860.00	Open	05/03/2021	JINCO LLC
00054586	Check	\$85.00	Open	05/03/2021	JOHNSON JULLAWRENCE L
00054587	Check	\$1,901.00	Open	05/03/2021	JOHNSON EQUITIES LLC
00054588	Check	\$210.00	Open	05/03/2021	JORDAN TECKA T
00054589	Check	\$1,101.00	Open	05/03/2021	KACHINA APARTMENTS
00054590	Check	\$2,293.00	Open	05/03/2021	KALALAU LLC
00054591	Check	\$328.00	Open	05/03/2021	KARI BRADLEY & ASSOCIATES LLC
00054592	Check	\$592.00	Open	05/03/2021	KEISER, SHEILA
00054593	Check	\$1,319.00	Open	05/03/2021	HAMISH KUMAR
00054594	Check	\$1,792.00	Open	05/03/2021	KYLE MYERS INVESTMENTS LLC
00054595	Check	\$966.00	Open	05/03/2021	LIN, SHI
00054596	Check	\$553.00	Open	05/03/2021	LIVRES, INC.
00054597	Check	\$307.00	Open	05/03/2021	LIZARD PROPERTIES LLC
00054598	Check	\$591.00	Open	05/03/2021	LOS ARBOES #2
00054599	Check	\$47.00	Open	05/03/2021	LYON KENNETH
00054600	Check	\$706.00	Open	05/03/2021	MARK LIVINGSTON
00054601	Check	\$1,100.00	Open	05/03/2021	MADDALA, NAGAVALLY
00054602	Check	\$1,604.00	Open	05/03/2021	MANUEL, STEPHANIE
00054603	Check	\$1,482.00	Open	05/03/2021	MARKET EDGE REALTY LLC
00054604	Check	\$448.00	Open	05/03/2021	MARQUES, ETHEL M
00054605	Check	\$488.00	Open	05/03/2021	EDWARD BRUCE MARTAN
00054606	Check	\$153.00	Open	05/03/2021	MARTINEZ ASHLEY N
00054607	Check	\$1,030.00	Open	05/03/2021	MATHIS, MARILYN A
00054608	Check	\$566.00	Open	05/03/2021	MATTHEW JOHNSON

## 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 5/3/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00054609	Check	\$2,902.00	Open	05/03/2021	BYRON MAYS
00054610	Check	\$800.00	Open	05/03/2021	DENNIS & BARBARA MAYS
00054611	Check	\$834.00	Open	05/03/2021	MCKEON, JOHN
00054612	Check	\$266.00	Open	05/03/2021	PAULETTE MELICK
00054613	Check	\$580.00	Open	05/03/2021	MERCEDES INVESTMENT CO LLC
00054614	Check	\$739.00	Open	05/03/2021	MERIT ENTERPRISES INC DBA
00054615	Check	\$960.00	Open	05/03/2021	BOARDWALK ESTATES MHP
00054616	Check	\$230.00	Open	05/03/2021	MILLER LENORA
00054617	Check	\$867.00	Open	05/03/2021	MILLER II, JOE C
00054618	Check	\$580.00	Open	05/03/2021	MIVIDA PROPERTIES
00054619	Check	\$303.00	Open	05/03/2021	VISTA LTD LLC
00054620	Check	\$876.00	Open	05/03/2021	MOORE, BRADLEY D.
00054621	Check	\$1,272.00	Open	05/03/2021	MORRIS, EARL
00054622	Check	\$515.00	Open	05/03/2021	RAY MOSLEY
00054623	Check	\$1,212.00	Open	05/03/2021	NIETO, ALBERTO
00054624	Check	\$2,705.00	Open	05/03/2021	NORELL REALTY
00054625	Check	\$7,720.00	Open	05/03/2021	NORRIS MANAGEMENT
00054626	Check	\$807.00	Open	05/03/2021	O48 REALTY
00054627	Check	\$777.00	Open	05/03/2021	ORTIZ, ROSENDO
00054628	Check	\$136.00	Open	05/03/2021	OSBORN HELEN
00054629	Check	\$540.00	Open	05/03/2021	PANGBURN PROPERTIES
00054630	Check	\$600.00	Open	05/03/2021	MARGARET PARKS
00054631	Check	\$7,451.00	Open	05/03/2021	PATHFINDER TRF THREE, LLC
00054632	Check	\$1,150.00	Open	05/03/2021	PINAL REALTY & PROPERTY MANAGE
00054633	Check	\$1,044.00	Open	05/03/2021	PINEAPPLE PROPERTIES LLC
00054634	Check	\$353.00	Open	05/03/2021	ANDREA POMYKALA
00054635	Check	\$600.00	Open	05/03/2021	TOMKINSON, CLARK
00054636	Check	\$1,200.00	Open	05/03/2021	PROPERTY REHAB OPTIONS LLC
00054637	Check	\$1,836.00	Open	05/03/2021	PUEBLO GRANDE HOLDINGS LLC
00054638	Check	\$600.00	Open	05/03/2021	PULLEN, LEROY
00054639	Check	\$13,446.00	Open	05/03/2021	QUAIL GARDENS APTS
00054640	Check	\$703.00	Open	05/03/2021	REED JEANE YOUNG
00054641	Check	\$1,337.00	Open	05/03/2021	RIGGS, RONALD L
00054642	Check	\$1,200.00	Open	05/03/2021	NOE RODRIQUEZ
00054643	Check	\$1,070.00	Open	05/03/2021	GEORGE A. RUSHING
00054644	Check	\$1,100.00	Open	05/03/2021	RYAN, DANIEL
00054645	Check	\$519.00	Open	05/03/2021	SAGUARO GARDEN APARTMENTS
00054646	Check	\$500.00	Open	05/03/2021	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 5/3/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00054647	Check	\$1,458.00	Open	05/03/2021	SALIM, AYUB
00054648	Check	\$753.00	Open	05/03/2021	SRP
00054649	Check	\$52.00	Open	05/03/2021	SANDRA E WHITE
00054650	Check	\$791.00	Open	05/03/2021	ARVIND SAWHNEY
00054651	Check	\$841.00	Open	05/03/2021	THERESE SEMAAN
00054652	Check	\$330.00	Open	05/03/2021	SEMAAN, YOUSSEF
00054653	Check	\$739.00	Open	05/03/2021	SEQUOIA HOLDINGS LLC
00054654	Check	\$1,500.00	Open	05/03/2021	ARIZONA ELITE PROPERTIES
00054655	Check	\$1,300.00	Open	05/03/2021	SHAKIB, YORAM
00054656	Check	\$26.00	Open	05/03/2021	SIFUENTES CRYSTAL M
00054657	Check	\$1,146.00	Open	05/03/2021	BELVA'S REAL ESTATE, LLC
00054658	Check	\$114.00	Open	05/03/2021	SHEENA R SIMON
00054659	Check	\$637.00	Open	05/03/2021	SLOAN FAMILY TRUST
00054660	Check	\$11,620.00	Open	05/03/2021	THE SONORAN
00054661	Check	\$1,668.00	Open	05/03/2021	SRP SUB LLC
00054662	Check	\$515.74	Open	05/03/2021	ST. GEORGE HOUSING AUTHORITY
00054663	Check	\$2,571.00	Open	05/03/2021	STENBERG PROPERTIES
00054664	Check	\$89.00	Open	05/03/2021	STEWART JHONNIE M
00054665	Check	\$873.00	Open	05/03/2021	STEWART, JANET E
00054666	Check	\$51.00	Open	05/03/2021	STOTHART TAMMY M
00054667	Check	\$901.00	Open	05/03/2021	WELLS FARGO, Attn: Danielle Holden
00054668	Check	\$1,345.00	Open	05/03/2021	SCOTT B. SUMMERS
00054669	Check	\$369.00	Open	05/03/2021	SUPERSTITION INVESTMENT LLC.
00054670	Check	\$1,403.00	Open	05/03/2021	SWANS REALTY & PROPERTY MGMT
00054671	Check	\$1,208.00	Open	05/03/2021	SWH 2017-1 BORROWER LP
00054672	Check	\$417.00	Open	05/03/2021	TAVARES, MARIA
00054673	Check	\$858.00	Open	05/03/2021	THE ACE MULLIGAN COMPANY LLC
00054674	Check	\$5,439.00	Open	05/03/2021	THE CROSSING AT APACHE JUNCTIN
00054675	Check	\$1,800.00	Open	05/03/2021	THOMAS WILLIAM D.
00054676	Check	\$770.00	Open	05/03/2021	TIP TOP HOMES LLC
00054677	Check	\$695.00	Open	05/03/2021	TOTH, JOHN F
00054678	Check	\$495.00	Open	05/03/2021	TRI-COM REAL ESTATE
00054679	Check	\$130.00	Open	05/03/2021	The Grant Family Revocable
00054680	Check	\$838.00	Open	05/03/2021	INVEST SMART REAL ESTATE PROS
00054681	Check	\$714.00	Open	05/03/2021	VELARDE, SERGIO S
00054682	Check	\$698.00	Open	05/03/2021	VERGARA, JULIUS
00054683	Check	\$7,034.00	Open	05/03/2021	VILLAS BY MARY T OF ARIZONA
00054684	Check	\$573.00	Open	05/03/2021	WAKEHAM HOLDINGS LLC

## 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 5/3/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00054685	Check	\$628.00	Open	05/03/2021	WANG, LINSONG
00054686	Check	\$1,157.00	Open	05/03/2021	WANG, SHU LI
00054687	Check	\$1,383.00	Open	05/03/2021	WEAVER, DANEEN
00054688	Check	\$629.00	Open	05/03/2021	WHITEHEAD, CHELSEA
00054689	Check	\$1,802.00	Open	05/03/2021	JACK LOREN WHITING
00054690	Check	\$226.00	Open	05/03/2021	WHITTAKER DONMONQUIE M
00054691	Check	\$1,066.00	Open	05/03/2021	YUMA HOLDINGS INC
00054692	Check	\$1,443.00	Open	05/03/2021	ZAK VENTURES LLC
00054693	Check	\$808.00	Open	05/03/2021	ZHANG, XU XING
00054694	Check	\$1,882.00	Open	05/03/2021	ZHOU, LEI
00054695	Check	\$6,628.00	Open	05/03/2021	ZONA MULTIFAMILY LLC

Total # of checks listed: 239

Total amount of all checks: \$357,979.17

Total Open: 239

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 5/3/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00010740	Check	\$47.00	Open	05/03/2021	ARIZONA PUBLIC SERVICE

Total # of checks listed: 1

Total amount of all checks: \$47.00

Total Open: 1

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 5/6/2021 through 5/6/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00024173	Check	\$1,076.16	Open	05/06/2021	ADECCO EMPLOYMENT SERVICES
00024174	Check	\$2.89	Open	05/06/2021	ARIZONA PUBLIC SERVICE
00024175	Check	\$175.00	Open	05/06/2021	Arizona's Best Choice Pest & Termite
00024176	Check	\$727.48	Open	05/06/2021	CITY OF ELOY
00024177	Check	\$330.00	Open	05/06/2021	COOPER'S SEPTIC SEWER & DRAIN
00024178	Check	\$15.60	Open	05/06/2021	Electrical District #3
00024179	Check	\$6,904.00	Open	05/06/2021	GLHN Architects & Engineers, Inc
00024180	Check	\$542.00	Open	05/06/2021	HOUSING MANAGER.COM
00024181	Check	\$171.48	Open	05/06/2021	MARICOPA DOMESTIC WATER IMPROV
00024182	Check	\$180.09	Open	05/06/2021	RESERVE ACCOUNT
00024183	Check	\$40.00	Open	05/06/2021	RIGHT AWAY DISPOSAL
00024184	Check	\$102.41	Open	05/06/2021	SRP
00024185	Check	\$467.60	Open	05/06/2021	SMCFD
00024186	Check	\$964.51	Open	05/06/2021	WMof ARIZONA

Total # of checks listed: 14

Total amount of all checks: \$11,699.22

Total Open: 14

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 5/6/2021 through 5/6/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00010741	Check	\$8.49	Open	05/06/2021	RESERVE ACCOUNT

Total # of checks listed: 1

Total amount of all checks: \$8.49

Total Open: 1

Total Cleared: 0

Total Reconciled: 0

Total Void: 0

## Housing Authority of Pinal County

**Check Register**

8

## ROSS GRANT PROGRAM II

Bank Account: 8 01 1111.11 0 - ROSS SERVICE COORDINATOR PROGRAM II

All Check Numbers

Check Dates from 5/6/2021 through 5/6/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00080818	Check	\$67.83	Open	05/06/2021	RESERVE ACCOUNT

Total # of checks listed: 1

Total amount of all checks: \$67.83

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 5/6/2021 through 5/6/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00003427	Check	\$2,101.60	Open	05/06/2021	CITY OF ELOY
00003428	Check	\$578.93	Open	05/06/2021	DUNN-EDWARDS CORPORATION
00003429	Check	\$200.00	Open	05/06/2021	HIGHET, RAMON
00003430	Check	\$422.20	Open	05/06/2021	HOME TEAM ORKIN
00003431	Check	\$728.50	Open	05/06/2021	PINAL GILA COUNCIL
00003432	Check	\$59.12	Open	05/06/2021	RESERVE ACCOUNT
00003433	Check	\$846.00	Open	05/06/2021	SANTA CRUZ VILLAGE INV. ACCT

Total # of checks listed: 7

Total amount of all checks: \$4,936.35

Total Open: 7

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 5/6/2021 through 5/6/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00054696	Check	\$102.00	Open	05/06/2021	ARIZONA PUBLIC SERVICE
00054697	Check	\$458.00	Open	05/06/2021	HOUSING MANAGER.COM
00054698	Check	\$779.37	Open	05/06/2021	RESERVE ACCOUNT
00054699	Check	\$976.00	Open	05/06/2021	YUMA HOLDINGS INC

Total # of checks listed: 4

Total amount of all checks: \$2,315.37

Total Open: 4

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 5/13/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00024187	Check	\$1,076.16	Open	05/13/2021	ADECCO EMPLOYMENT SERVICES
00024188	Check	\$280.00	Open	05/13/2021	AZ BEST CHOICE PEST & TERMITE
00024189	Check	\$22.81	Open	05/13/2021	Apache Junction Water District
00024190	Check	\$4,844.97	Open	05/13/2021	BANK OF AMERICA
00024191	Check	\$1,475.38	Open	05/13/2021	CITY OF CASA GRANDE
00024192	Check	\$77.38	Open	05/13/2021	CITY OF CASA GRANDE
00024193	Check	\$319.79	Open	05/13/2021	CITY OF COOLIDGE
00024194	Check	\$20,934.58	Open	05/13/2021	PINAL CO TREASURER
00024195	Check	\$48.78	Open	05/13/2021	PREMIER DOCUMENT SHREDDING,INC
00024196	Check	\$360.00	Open	05/13/2021	RIGHT AWAY DISPOSAL
00024197	Check	\$28.22	Open	05/13/2021	STAPLES BUSINESS ADVANTAGE
00024198	Check	\$272.32	Open	05/13/2021	VERIZON WIRELESS

Total # of checks listed: 12

Total amount of all checks: \$29,740.39

Total Open: 12

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 5/13/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00054700	Check	\$401.00	Open	05/13/2021	OTTIE OR ALTA BAKER
00054701	Check	\$886.50	Open	05/13/2021	BANK OF AMERICA
00054702	Check	\$1,325.00	Open	05/13/2021	CULBERSON, ERIC
00054703	Check	\$1,542.00	Open	05/13/2021	DESERT CANYON PROPERTIES
00054704	Check	\$465.00	Open	05/13/2021	MARK DIMATTEO
00054705	Check	\$84.00	Open	05/13/2021	MURPHY DARIEN L
00054706	Check	\$600.00	Open	05/13/2021	MARGARET PARKS
00054707	Check	\$13,808.96	Open	05/13/2021	PINAL CO TREASURER
00054708	Check	\$41.22	Open	05/13/2021	PREMIER DOCUMENT SHREDDING,INC
00054709	Check	\$2,412.00	Open	05/13/2021	SILVER BEAR PROPERTIES
00054710	Check	\$16.00	Open	05/13/2021	SINGLETON MICHELLE C
00054711	Check	\$23.84	Open	05/13/2021	STAPLES BUSINESS ADVANTAGE
00054712	Check	\$858.00	Open	05/13/2021	THE ACE MULLIGAN COMPANY LLC
00054713	Check	\$266.00	Open	05/13/2021	The Grant Family Revocable
00054714	Check	\$38.18	Open	05/13/2021	VERIZON WIRELESS

Total # of checks listed: 15

Total amount of all checks: \$22,767.70

Total Open: 15

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 5/13/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00010742	Check	\$219.40	Open	05/13/2021	CITY OF CASA GRANDE

Total # of checks listed: 1

Total amount of all checks: \$219.40

Total Open: 1

Total Cleared: 0

Total Reconciled: 0

Total Void: 0

## Housing Authority of Pinal County

**Check Register**

8

## ROSS GRANT PROGRAM II

Bank Account: 8 01 1111.11 0 - ROSS SERVICE COORDINATOR PROGRAM II

All Check Numbers

Check Dates from 5/13/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00080819	Check	\$3,110.77	Open	05/13/2021	BANK OF AMERICA
00080820	Check	\$2,746.97	Open	05/13/2021	PINAL CO TREASURER
00080821	Check	\$51.81	Open	05/13/2021	VERIZON WIRELESS

Total # of checks listed: 3

Total amount of all checks: \$5,909.55

Total Open: 3

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 5/13/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00003434	Check	\$8.94	Open	05/13/2021	ARIZONA PUBLIC SERVICE
00003435	Check	\$360.00	Open	05/13/2021	LifeStation - ECS
00003436	Check	\$55.61	Open	05/13/2021	PINAL CO TREASURER

Total # of checks listed: 3

Total amount of all checks: \$424.55

Total Open: 3

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 5/20/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00024199	Check	\$896.80	Open	05/20/2021	ADECCO EMPLOYMENT SERVICES
00024200	Check	\$585.00	Open	05/20/2021	AL & RILEY'S A C & STL, INC
00024201	Check	\$42.48	Open	05/20/2021	Apache Junction Water District
00024202	Check	\$140.00	Open	05/20/2021	Arizona's Best Choice Pest & Termite
00024203	Check	\$10.00	Open	05/20/2021	Electrical District #3
00024204	Check	\$350.00	Open	05/20/2021	GECKO HEATING & A/C INC
00024205	Check	\$2,140.62	Open	05/20/2021	HD SUPPLY FACILITIES MAINT
00024206	Check	\$242.36	Open	05/20/2021	STAPLES BUSINESS ADVANTAGE
00024207	Check	\$100.00	Open	05/20/2021	TESTAMERCIA LABORATORIES, INC

Total # of checks listed: 9

Total amount of all checks: \$4,507.26

Total Open: 9

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 5/20/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00054715	Check	\$204.00	Open	05/20/2021	BREIT MINARI MHC LLC
00054716	Check	\$812.00	Open	05/20/2021	CENTER PARK APARTMENTS, LLC
00054717	Check	\$1,283.00	Open	05/20/2021	COOLIDGE 98 LLC
00054718	Check	\$114.86	Open	05/20/2021	LANGUAGE CONNECTION
00054719	Check	\$1,050.00	Open	05/20/2021	ALS AUTO SALES LLC

Total # of checks listed: 5

Total amount of all checks: \$3,463.86

Total Open: 5

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

Checks from 24208 through 24208

All Check Dates

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00024208	Check	\$21,144.72	Open	05/20/2021	PINAL CO TREASURER

Total # of checks listed: 1

Total amount of all checks: \$21,144.72

Total Open: 1

Total Cleared: 0

Total Reconciled: 0

Total Void: 0

## Housing Authority of Pinal County

**Check Register**

8

## ROSS GRANT PROGRAM II

Bank Account: 8 01 1111.11 0 - ROSS SERVICE COORDINATOR PROGRAM II

All Check Numbers

Check Dates from 5/20/2021 through 5/20/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00080822	Check	\$2,746.98	Open	05/20/2021	PINAL CO TREASURER

Total # of checks listed: 1

Total amount of all checks: \$2,746.98

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 5/20/2021 through 5/20/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00003437	Check	\$85.10	Open	05/20/2021	PINAL CO TREASURER

Total # of checks listed: 1

Total amount of all checks: \$85.10

Total Open: 1

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

Checks from 54721 through 54721

Check Dates from 5/20/2021 through 5/20/2021

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00054721	Check	\$14,050.30	Open	05/20/2021	PINAL CO TREASURER

Total # of checks listed: 1

Total amount of all checks: \$14,050.30

Total Open: 1

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

Checks from 54720 through 54720

All Check Dates

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00054720	Check	\$675.00	Open	05/20/2021	BULLSEYE PROPERTY MANAGEMENT

Total # of checks listed: 1

Total amount of all checks: \$675.00

Total Open: 1

Total Cleared: 0

Total Reconciled: 0

Total Void: 0



## WIRE TRANSFER EXPENDITURES REPORT TO BOARD OF SUPERVISORS

---

Transfer Date	Vendor Name	Purpose of Expenditure	Fund
5/4/2021	US Bank	AZ State Treasure (march Payment)	10 General Fund
5/4/2021	Bank of America	Department of Economic Security (DES) Emergency Rental Assistance	94 Housing

---

Amount
\$226,300.00
\$1,562,290.54

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93470979	4/8/2021	39272	ELOY MUNICIPAL COURT #1143	00009	1855834	100.00
		Voucher Fund	00009 PC INTERFUND CLEARING	Total >>>		100.00
93470970	4/8/2021	34419	THOMSON REUTERS	00010	1858108	531.22
93470971	4/8/2021	36417	JCG TECHNOLOGIES INC	00010	1858026	450.00
			JCG TECHNOLOGIES INC	00010	1858026	36.23
93470972	4/8/2021	37221	COX CABLE COMMUNICATIONS	00010	1858144	3,018.02
93470973	4/8/2021	37221	COX CABLE COMMUNICATIONS	00010	1858147	434.62
93470974	4/8/2021	37655	LEXISNEXIS RISK SOLUTIONS	00010	1858027	54.60
93470975	4/8/2021	37874	SUPERSTITION MOUNTAINS CFD NO 1	00010	1855821	767.45
93470964	4/8/2021	23744	TOWN OF KEARNY	00010	1858089	42.30
			TOWN OF KEARNY	00010	1858089	138.29
			TOWN OF KEARNY	00010	1858089	42.76
93470965	4/8/2021	23745	TOWN OF MAMMOTH	00010	1858087	55.21
			TOWN OF MAMMOTH	00010	1858087	24.40
			TOWN OF MAMMOTH	00010	1858088	12.66
			TOWN OF MAMMOTH	00010	1858088	44.66
93470966	4/8/2021	26353	GREMMEL, THEODORE RONALD	00010	1858098	176.40
			GREMMEL, THEODORE RONALD	00010	1858098	23.75
			GREMMEL, THEODORE RONALD	00010	1858098	97.82
93470967	4/8/2021	27145	ELLIOTT, CLIFTON SCOTT	00010	1858099	22.40
			ELLIOTT, CLIFTON SCOTT	00010	1858099	6.95
			ELLIOTT, CLIFTON SCOTT	00010	1858099	180.13
93470968	4/8/2021	28727	MOBILE MINI INC	00010	1858033	109.46
93470976	4/8/2021	38141	CASA GRANDE PUMPING SERVICE INC	00010	1857998	375.00
93470963	4/8/2021	23412	SOUTHWEST GAS CORP	00010	1858092	203.27
93470988	4/8/2021	45135	PREMIER DOCUMENT SHREDDING INC	00010	1858038	23.33
			PREMIER DOCUMENT SHREDDING INC	00010	1858038	23.33
			PREMIER DOCUMENT SHREDDING INC	00010	1858038	23.34
			PREMIER DOCUMENT SHREDDING INC	00010	1858039	87.48
			PREMIER DOCUMENT SHREDDING INC	00010	1858040	111.00
			PREMIER DOCUMENT SHREDDING INC	00010	1858041	81.00
			PREMIER DOCUMENT SHREDDING INC	00010	1858042	105.00
93470989	4/8/2021	45919	BRET H HUGGINS	00010	1858124	17,394.00
93470990	4/8/2021	46164	COTE INVESTIGATIONS AND ASSOCIATES	00010	1858132	540.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	1858133	3,185.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	1858134	975.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	1858135	400.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	1858136	1,500.00
93470991	4/8/2021	46196	XIGO, LLC	00010	1858068	2,283.30
93470993	4/8/2021	46640	IRON MOUNTAIN	00010	1858024	33.11
			IRON MOUNTAIN	00010	1858025	188.05
93470994	4/8/2021	49688	RIGHT AWAY DISPOSAL LLC	00010	1858043	53.55
93470995	4/8/2021	49688	RIGHT AWAY DISPOSAL LLC	00010	1858044	61.95
93470996	4/8/2021	49688	RIGHT AWAY DISPOSAL LLC	00010	1858045	99.61
93470997	4/8/2021	49688	RIGHT AWAY DISPOSAL LLC	00010	1858046	48.30
93470998	4/8/2021	49688	RIGHT AWAY DISPOSAL LLC	00010	1858047	110.25
93470999	4/8/2021	49688	RIGHT AWAY DISPOSAL LLC	00010	1858048	75.60
93471000	4/8/2021	49688	RIGHT AWAY DISPOSAL LLC	00010	1858049	220.50
93471001	4/8/2021	49688	RIGHT AWAY DISPOSAL LLC	00010	1858050	340.20
93471002	4/8/2021	49688	RIGHT AWAY DISPOSAL LLC	00010	1858051	107.00
93471003	4/8/2021	49688	RIGHT AWAY DISPOSAL LLC	00010	1858052	53.55
93471004	4/8/2021	49688	RIGHT AWAY DISPOSAL LLC	00010	1858053	110.25
93471005	4/8/2021	49688	RIGHT AWAY DISPOSAL LLC	00010	1858054	4,972.80
93471006	4/8/2021	50452	SPARKLETTTS	00010	1858059	47.78
93470987	4/8/2021	43843	EPCOR USA INC	00010	1858095	299.01

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			EPCOR USA INC	00010	1858095	457.56
			EPCOR USA INC	00010	1858096	112.92
			EPCOR USA INC	00010	1858096	112.30
93471007	4/8/2021	50640	CAL PORTLAND	00010	1857997	2,520.00
			CAL PORTLAND	00010	1857997	3,638.96
			CAL PORTLAND	00010	1857997	158.69
			CAL PORTLAND	00010	1857997	.70-
93470984	4/8/2021	40113	DECONCINI MCDONALD YETWIN & LACY PC	00010	1858004	320.98
93471009	4/8/2021	51816	ARIZONA STATE UNIVERSITY	00010	1855852	2,443.11
93471011	4/8/2021	53005	CITY OF CASA GRANDE	00010	1855818	150.75
			CITY OF CASA GRANDE	00010	1855818	256.47
93471012	4/8/2021	53872	SHI INTERNATIONAL CORP	00010	1858056	226.00
			SHI INTERNATIONAL CORP	00010	1858056	226.00
			SHI INTERNATIONAL CORP	00010	1858056	32.54
93471013	4/8/2021	53954	TOWN OF SUPERIOR	00010	1858091	36.00
93471014	4/8/2021	55090	COPPERNET SYSTEMS INC	00010	1855811	94.90
93471015	4/8/2021	56165	THE MASTER'S TOUCH, LLC	00010	1858061	2,286.33
			THE MASTER'S TOUCH, LLC	00010	1858139	65,000.00
93471020	4/8/2021	101108	SIRLIN, GINGER MARIE	00010	1858129	2,223.00
			SIRLIN, GINGER MARIE	00010	1858130	2,112.50
93471021	4/8/2021	101721	FRIENDS OF APACHE JUNCTION	00010	1858106	100.00
93471025	4/8/2021	103366	AXON ENTERPRISE, INC	00010	1857475	8,540.00
			AXON ENTERPRISE, INC	00010	1857475	455.00
			AXON ENTERPRISE, INC	00010	1857475	2,646.00
			AXON ENTERPRISE, INC	00010	1857475	740.00
			AXON ENTERPRISE, INC	00010	1857475	1,900.00
			AXON ENTERPRISE, INC	00010	1857475	546.00
			AXON ENTERPRISE, INC	00010	1857475	980.58
93471026	4/8/2021	103367	RANGEL PARALEGAL SERVICES, LLC	00010	1858127	4,243.50
93471027	4/8/2021	103856	CLIFTONLARSONALLEN LLP	00010	1858000	9,621.15
93471045	4/8/2021	113624	ARIZONA CAPITOL CONNECTIONS	00010	1855851	4,000.00
93471046	4/8/2021	113713	JACKSON, BRANDI LEIGH	00010	1858138	87.00
93471047	4/8/2021	113910	ENTERPRISE SECURITY, INC	00010	1858006	324.45
			ENTERPRISE SECURITY, INC	00010	1858006	324.45
			ENTERPRISE SECURITY, INC	00010	1858006	14,000.00
			ENTERPRISE SECURITY, INC	00010	1858006	3,400.00
			ENTERPRISE SECURITY, INC	00010	1858006	680.00
			ENTERPRISE SECURITY, INC	00010	1858006	595.00
			ENTERPRISE SECURITY, INC	00010	1858006	59.70
93471048	4/8/2021	114489	ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	1858007	26,250.00
			ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	1858008	50,908.00
			ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	1858009	32,070.00
			ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	1858010	32,732.50
			ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	1858011	19,770.00
			ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	1858012	950.00
93471049	4/8/2021	115282	McCUTCHEON, JENI PSY.D., PLLC	00010	1858029	400.00
			McCUTCHEON, JENI PSY.D., PLLC	00010	1858104	400.00
93471082	4/8/2021	507747	RODRIGUEZ, ALMA D	00010	1858101	64.99
93471083	4/8/2021	584316	SNYDER, RANDALL W	00010	1858071	155.00
93471084	4/8/2021	1376381	MELGAR, MARITZA DEL CARMEN	00010	1858103	100.00
93471085	4/8/2021	1632238	RIOS, RICARDO	00010	1858102	100.00
93471031	4/8/2021	105170	TOMASETTI, MATTHEW C	00010	1855816	354.50
93471032	4/8/2021	105232	BILTMORE EVALUATION AND TREATMENT SERV	00010	1858126	2,337.50
93471034	4/8/2021	108526	BLUE CORE INVESTIGATIVE SOLUTIONS LLC	00010	1858125	588.50
93471035	4/8/2021	110988	AXIS FORENSIC TOXICOLOGY	00010	1856398	960.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			AXIS FORENSIC TOXICOLOGY	00010	1856837	885.00
93471036	4/8/2021	111391	NACHMANSON, MICHAEL L	00010	1858100	78.76
93471037	4/8/2021	111541	ARIZONA DEPARTMENT OF PUBLIC SAFETY	00010	1858137	220.00
93471041	4/8/2021	112724	LOOMIS	00010	1858028	1,250.94
93471042	4/8/2021	112924	WEXFORD HEALTH SOURCES, INC	00010	1858067	331,300.84
93471043	4/8/2021	113056	LEE BRINKMOELLER, MITIGATION SPECIALISTS	00010	1858128	5,675.00
93471055	4/8/2021	117578	CROFT WORKPLACE DRUG PROGRAMS INC	00010	1858003	1,713.00
93471066	4/8/2021	118649	THE DEVELOPMENT OF ALTERING FUTURES INC	00010	1858060	3,750.00
93471067	4/8/2021	119160	VOIANCE LANGUAGE SERVICES LLC	00010	1858063	169.92
93471039	4/8/2021	112043	PRECISION HELI-SUPPORT	00010	1858037	125.00
93471072	4/8/2021	120652	SERVPRO OF NORTH CENTRAL MESA	00010	1858055	350.00
93471077	4/8/2021	120677	ALASKA COURT SYSTEM	00010	1858110	16.00
93471078	4/8/2021	120678	ALLIANCE EVALUATION SERVICES LLC	00010	1858118	4,695.00
			ALLIANCE EVALUATION SERVICES LLC	00010	1858119	2,845.00
93471093	4/13/2021	20148	ARIZONA WATER COMPANY	00010	1858209	342.68
			ARIZONA WATER COMPANY	00010	1858210	29.81
			ARIZONA WATER COMPANY	00010	1858216	116.89
93471096	4/13/2021	23201	SAN CARLOS IRRIGATION PROJECT	00010	1858175	473.34
			SAN CARLOS IRRIGATION PROJECT	00010	1858176	252.73
			SAN CARLOS IRRIGATION PROJECT	00010	1858204	428.09
			SAN CARLOS IRRIGATION PROJECT	00010	1858205	654.24
			SAN CARLOS IRRIGATION PROJECT	00010	1858206	56.06
			SAN CARLOS IRRIGATION PROJECT	00010	1858207	245.62
			SAN CARLOS IRRIGATION PROJECT	00010	1858208	225.57
			SAN CARLOS IRRIGATION PROJECT	00010	1858211	213.15
			SAN CARLOS IRRIGATION PROJECT	00010	1858212	57.00
			SAN CARLOS IRRIGATION PROJECT	00010	1858213	23.09
			SAN CARLOS IRRIGATION PROJECT	00010	1858214	61.60
			SAN CARLOS IRRIGATION PROJECT	00010	1858215	20.00
			SAN CARLOS IRRIGATION PROJECT	00010	1858311	278.55
93471097	4/13/2021	23412	SOUTHWEST GAS CORP	00010	1858292	1,839.69
			SOUTHWEST GAS CORP	00010	1858293	63.88
			SOUTHWEST GAS CORP	00010	1858294	61.04
			SOUTHWEST GAS CORP	00010	1858295	2,256.92
			SOUTHWEST GAS CORP	00010	1858296	73.81
			SOUTHWEST GAS CORP	00010	1858297	597.66
			SOUTHWEST GAS CORP	00010	1858298	977.23
			SOUTHWEST GAS CORP	00010	1858299	231.88
			SOUTHWEST GAS CORP	00010	1858300	195.81
			SOUTHWEST GAS CORP	00010	1858301	52.54
			SOUTHWEST GAS CORP	00010	1858302	1,680.54
			SOUTHWEST GAS CORP	00010	1858303	279.86
			SOUTHWEST GAS CORP	00010	1858304	98.23
			SOUTHWEST GAS CORP	00010	1858305	117.55
			SOUTHWEST GAS CORP	00010	1858306	31.23
93471098	4/13/2021	23743	TOWN OF FLORENCE	00010	1858179	77.20
			TOWN OF FLORENCE	00010	1858179	87.52
			TOWN OF FLORENCE	00010	1858187	202.98
			TOWN OF FLORENCE	00010	1858189	188.27
			TOWN OF FLORENCE	00010	1858189	44.94
			TOWN OF FLORENCE	00010	1858190	51.46
			TOWN OF FLORENCE	00010	1858190	36.20
			TOWN OF FLORENCE	00010	1858191	190.07
			TOWN OF FLORENCE	00010	1858191	50.38
			TOWN OF FLORENCE	00010	1858192	367.75

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			TOWN OF FLORENCE	00010	1858193	48.96
			TOWN OF FLORENCE	00010	1858193	28.67
			TOWN OF FLORENCE	00010	1858194	77.30
			TOWN OF FLORENCE	00010	1858194	201.33
			TOWN OF FLORENCE	00010	1858195	1,865.18
			TOWN OF FLORENCE	00010	1858195	576.01
			TOWN OF FLORENCE	00010	1858196	74.86
			TOWN OF FLORENCE	00010	1858197	12,921.50
			TOWN OF FLORENCE	00010	1858197	10,391.83
			TOWN OF FLORENCE	00010	1858319	29.34
			TOWN OF FLORENCE	00010	1858319	23.36
			TOWN OF FLORENCE	00010	1858320	27.73
			TOWN OF FLORENCE	00010	1858320	30.79
			TOWN OF FLORENCE	00010	1858321	54.21
			TOWN OF FLORENCE	00010	1858321	44.43
			TOWN OF FLORENCE	00010	1858322	27.25
			TOWN OF FLORENCE	00010	1858322	48.49
			TOWN OF FLORENCE	00010	1858323	188.71
			TOWN OF FLORENCE	00010	1858323	46.27
93471095	4/13/2021	20655	CITY OF COOLIDGE	00010	1858198	45.68
			CITY OF COOLIDGE	00010	1858199	45.68
			CITY OF COOLIDGE	00010	1858200	45.68
93471104	4/13/2021	34544	PURCHASE POWER	00010	1858324	118.08
93471105	4/13/2021	37221	COX CABLE COMMUNICATIONS	00010	1858264	433.78
93471106	4/13/2021	37221	COX CABLE COMMUNICATIONS	00010	1858265	65.00
93471107	4/13/2021	37221	COX CABLE COMMUNICATIONS	00010	1858266	54.00
93471100	4/13/2021	33052	PSYCHOLOGICAL AND CONSULTING SERVICES	00010	1858227	330.00
93471101	4/13/2021	34085	SADDLEBROOKE UTILITY COMPANY	00010	1858308	39.37
93471102	4/13/2021	34100	LAGO DEL ORO WATER COMPANY	00010	1858309	36.33
93471103	4/13/2021	34124	TRICO ELECTRIC COOPERATIVE	00010	1858203	103.48
93471091	4/13/2021	10209	CENTURYLINK	00010	1858267	41.37
93471092	4/13/2021	19864	APS - AZ PUBLIC SERVICE	00010	1858307	196.43
93471113	4/13/2021	43843	EPCOR USA INC	00010	1858201	95.82
			EPCOR USA INC	00010	1858202	127.16
93471114	4/13/2021	43947	CORONADO UTILITIES INC	00010	1858310	222.39
			CORONADO UTILITIES INC	00010	1858312	171.35
93471115	4/13/2021	44584	SPARKLETTS	00010	1858268	68.39
			SPARKLETTS	00010	1858268	96.59
			SPARKLETTS	00010	1858268	1.68-
			SPARKLETTS	00010	1858268	20.85
			SPARKLETTS	00010	1858268	17.84
			SPARKLETTS	00010	1858268	20.18
			SPARKLETTS	00010	1858268	26.18
			SPARKLETTS	00010	1858268	31.35
			SPARKLETTS	00010	1858268	129.39
			SPARKLETTS	00010	1858268	42.86
			SPARKLETTS	00010	1858268	24.84
			SPARKLETTS	00010	1858268	59.88
			SPARKLETTS	00010	1858268	8.83
			SPARKLETTS	00010	1858268	17.84
			SPARKLETTS	00010	1858268	17.84
			SPARKLETTS	00010	1858268	152.44
			SPARKLETTS	00010	1858268	20.18
			SPARKLETTS	00010	1858268	11.18
			SPARKLETTS	00010	1858268	15.68

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			SPARKLETTS	00010	1858268	35.19
			SPARKLETTS	00010	1858268	30.98
			SPARKLETTS	00010	1858268	38.20
			SPARKLETTS	00010	1858268	22.35
			SPARKLETTS	00010	1858268	11.18
			SPARKLETTS	00010	1858268	62.52
			SPARKLETTS	00010	1858268	16.35
			SPARKLETTS	00010	1858268	13.33
			SPARKLETTS	00010	1858268	35.86
			SPARKLETTS	00010	1858268	84.67
			SPARKLETTS	00010	1858268	87.58
			SPARKLETTS	00010	1858268	9.02
			SPARKLETTS	00010	1858268	103.25
			SPARKLETTS	00010	1858268	116.76
			SPARKLETTS	00010	1858268	31.35
			SPARKLETTS	00010	1858268	11.18
			SPARKLETTS	00010	1858268	20.00
			SPARKLETTS	00010	1858268	20.19
			SPARKLETTS	00010	1858268	17.84
			SPARKLETTS	00010	1858268	76.22
			SPARKLETTS	00010	1858268	33.70
			SPARKLETTS	00010	1858268	50.36
			SPARKLETTS	00010	1858268	36.05
			SPARKLETTS	00010	1858268	20.18
			SPARKLETTS	00010	1858268	9.02
			SPARKLETTS	00010	1858268	22.35
			SPARKLETTS	00010	1858268	11.18
			SPARKLETTS	00010	1858268	15.68
			SPARKLETTS	00010	1858268	29.19
			SPARKLETTS	00010	1858268	31.35
			SPARKLETTS	00010	1858268	42.71
			SPARKLETTS	00010	1858268	37.83
			SPARKLETTS	00010	1858268	9.02
			SPARKLETTS	00010	1858268	74.24
			SPARKLETTS	00010	1858268	96.78
			SPARKLETTS	00010	1858268	36.67
			SPARKLETTS	00010	1858268	20.18
			SPARKLETTS	00010	1858268	58.20
			SPARKLETTS	00010	1858268	11.18
			SPARKLETTS	00010	1858268	31.36
			SPARKLETTS	00010	1858268	40.33
			SPARKLETTS	00010	1858268	204.54
			SPARKLETTS	00010	1858268	137.13
			SPARKLETTS	00010	1858268	2.16
			SPARKLETTS	00010	1858268	13.34
			SPARKLETTS	00010	1858268	29.01
			SPARKLETTS	00010	1858268	49.38
			SPARKLETTS	00010	1858268	25.36
			SPARKLETTS	00010	1858268	547.80
			SPARKLETTS	00010	1858268	276.05
			SPARKLETTS	00010	1858268	17.20
			SPARKLETTS	00010	1858268	38.00
			SPARKLETTS	00010	1858268	3.84
			SPARKLETTS	00010	1858268	13.34
			SPARKLETTS	00010	1858268	17.66

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			SPARKLETTS	00010	1858268	22.16
			SPARKLETTS	00010	1858268	21.68
			SPARKLETTS	00010	1858268	8.83
			SPARKLETTS	00010	1858268	8.84
			SPARKLETTS	00010	1858268	2.16
			SPARKLETTS	00010	1858268	13.34
			SPARKLETTS	00010	1858268	15.68
			SPARKLETTS	00010	1858268	30.69
			SPARKLETTS	00010	1858268	14.18
			SPARKLETTS	00010	1858268	2.16
			SPARKLETTS	00010	1858268	30.00
			SPARKLETTS	00010	1858268	38.02
			SPARKLETTS	00010	1858268	2.67
			SPARKLETTS	00010	1858268	26.20
			SPARKLETTS	00010	1858268	10.99
			SPARKLETTS	00010	1858268	11.18
			SPARKLETTS	00010	1858268	29.01
			SPARKLETTS	00010	1858268	22.34
			SPARKLETTS	00010	1858268	2.16
			SPARKLETTS	00010	1858268	6.67
			SPARKLETTS	00010	1858268	7.15
			SPARKLETTS	00010	1858268	13.34
			SPARKLETTS	00010	1858268	15.68
			SPARKLETTS	00010	1858268	30.71
			SPARKLETTS	00010	1858268	33.70
			SPARKLETTS	00010	1858268	6.67
			SPARKLETTS	00010	1858268	67.58
			SPARKLETTS	00010	1858268	30.03
			SPARKLETTS	00010	1858268	53.20
93471145	4/13/2021	506966	ALLEN, JACQUELYN A	00010	1858246	412.75
			ALLEN, JACQUELYN A	00010	1858247	19.80
			ALLEN, JACQUELYN A	00010	1858248	360.40
93471146	4/13/2021	507910	REED, TRACI J	00010	1858251	360.75
			REED, TRACI J	00010	1858252	45.50
93471147	4/13/2021	1212268	HARTWIG, KELLY A	00010	1858331	474.50
93471148	4/13/2021	1619784	VILLARREAL, PAMELA	00010	1858258	12.00
93471149	4/13/2021	1646630	MORING, SANDALEE	00010	1858330	34.80
93471150	4/14/2021	19851	ARIZONA COUNTIES INSURANCE POOL	00010	1858491	345,638.60
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	21.12
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	39.85
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	114.37
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	101,096.10
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	1,102.03
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	410.28
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	227.42
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	11,538.02
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	1,878.39
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	979.00
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	134.28
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	4,016.06
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	1,838.46
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	1,448.94
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	28.71
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	40.56
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	116.05



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	82.33
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	24.36
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	210.51
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	81.69
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	22.56
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	837.60
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	38.28
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	5,145.78
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	162.22
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	100.08
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	37.47
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	352.24
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	75.34
			ARIZONA COUNTIES INSURANCE POOL	00010	1858491	149.05
93471151	4/14/2021	25426	WELLS FARGO BANK	00010	1858490	142.60
			WELLS FARGO BANK	00010	1858490	142.60
93471152	4/14/2021	65721	AZ DEPT OF ADMINISTRATION	00010	1858492	8,953.01
			AZ DEPT OF ADMINISTRATION	00010	1858492	7.52
			AZ DEPT OF ADMINISTRATION	00010	1858492	94.08
			AZ DEPT OF ADMINISTRATION	00010	1858492	4.19
			AZ DEPT OF ADMINISTRATION	00010	1858492	4.67
			AZ DEPT OF ADMINISTRATION	00010	1858492	411.80
			AZ DEPT OF ADMINISTRATION	00010	1858492	3,417.06
			AZ DEPT OF ADMINISTRATION	00010	1858492	109.87
			AZ DEPT OF ADMINISTRATION	00010	1858492	430.52
			AZ DEPT OF ADMINISTRATION	00010	1858492	13.25
			AZ DEPT OF ADMINISTRATION	00010	1858492	482.44
			AZ DEPT OF ADMINISTRATION	00010	1858492	5.92
			AZ DEPT OF ADMINISTRATION	00010	1858492	6.22
			AZ DEPT OF ADMINISTRATION	00010	1858492	5.40
			AZ DEPT OF ADMINISTRATION	00010	1858492	5.67
			AZ DEPT OF ADMINISTRATION	00010	1858492	22.88
			AZ DEPT OF ADMINISTRATION	00010	1858492	343.98
			AZ DEPT OF ADMINISTRATION	00010	1858492	102.72
			AZ DEPT OF ADMINISTRATION	00010	1858492	417.35
			AZ DEPT OF ADMINISTRATION	00010	1858492	12.12
			AZ DEPT OF ADMINISTRATION	00010	1858492	278.61
			AZ DEPT OF ADMINISTRATION	00010	1858492	4.23
			AZ DEPT OF ADMINISTRATION	00010	1858492	8.97
			AZ DEPT OF ADMINISTRATION	00010	1858492	15.64
			AZ DEPT OF ADMINISTRATION	00010	1858492	101.60
93471118	4/13/2021	48797	PINAL COUNTY WATER AUGMENTATION AUTH	00010	1858257	20,000.00
93471123	4/13/2021	101432	BEHAVIORAL HEALTH SYSTEMS	00010	1858228	500.00
93471124	4/13/2021	102916	CRAITH, LESLIE C	00010	1858249	325.00
			CRAITH, LESLIE C	00010	1858250	146.25
93471126	4/13/2021	105293	INDECOMM HOLDINGS, INC.	00010	1858260	9.00
93471127	4/13/2021	108835	DE LA TORRE, YVONNE M	00010	1858332	302.25
93471129	4/13/2021	111764	IBTISSAM MAHAYNI	00010	1858262	300.00
93471130	4/13/2021	113325	BABB, COLEMAN	00010	1858238	180.00
			BABB, COLEMAN	00010	1858239	180.00
			BABB, COLEMAN	00010	1858240	172.90
			BABB, COLEMAN	00010	1858241	172.91
			BABB, COLEMAN	00010	1858242	172.91
			BABB, COLEMAN	00010	1858243	172.90
			BABB, COLEMAN	00010	1858244	172.91

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BABB, COLEMAN	00010	1858245	172.91
93471132	4/13/2021	115856	COMMUNITY BRIDGES, INC	00010	1858325	34,850.00
93471133	4/13/2021	116065	JC WORDSMITH TRANSLATION & INTERPRETATION	00010	1858261	311.44
93471134	4/13/2021	116910	FELIX-VACA, SONIA Y	00010	1858253	520.00
			FELIX-VACA, SONIA Y	00010	1858254	35.20
93471135	4/13/2021	117335	FIREFIGHTERS FIRST CREDIT UNION	00010	1858259	10.00
93471154	4/14/2021	25426	WELLS FARGO BANK	00010	1858270	150.90
			WELLS FARGO BANK	00010	1858271	35.29
			WELLS FARGO BANK	00010	1858272	35.29
			WELLS FARGO BANK	00010	1858290	312.07
			WELLS FARGO BANK	00010	1858291	150.90
			WELLS FARGO BANK	00010	1858520	37.20
			WELLS FARGO BANK	00010	1858521	37.20
			WELLS FARGO BANK	00010	1858522	8.70
			WELLS FARGO BANK	00010	1858523	8.70
93471141	4/13/2021	120510	SHORT, JILL ANNETTE	00010	1858255	50.00
			SHORT, JILL ANNETTE	00010	1858256	50.00
93471142	4/13/2021	120705	FLEISHMAN LAW PLC	00010	1858316	30.00
93471143	4/13/2021	120717	PLURALSIGHT LLC	00010	1858317	3,755.39
93471155	4/14/2021	25427	WELLS FARGO BANK	00010	1858279	41.41
			WELLS FARGO BANK	00010	1858513	21.60
93471156	4/14/2021	104962	PINAL COUNTY EMPLOYEE BENEFITS	00010	1858281	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1858282	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1858283	114.58
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1858285	10.75
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1858286	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1858287	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1858288	253.07
93471157	4/14/2021	116345	NATIONWIDE RETIREMENT SOLUTIONS	00010	1858518	127.33
93471296	4/20/2021	34419	THOMSON REUTERS	00010	1858864	1,573.97
93471297	4/20/2021	34446	THOMSON REUTERS - WEST	00010	1858865	392.43
			THOMSON REUTERS - WEST	00010	1858866	4,060.71
93471298	4/20/2021	36417	JCG TECHNOLOGIES INC	00010	1858721	525.00
			JCG TECHNOLOGIES INC	00010	1858721	42.27
93470905	4/8/2021	25426	WELLS FARGO BANK	00010	1855427	4.20
			WELLS FARGO BANK	00010	1855428	4.20
			WELLS FARGO BANK	00010	1855429	.98
			WELLS FARGO BANK	00010	1855430	.98
			WELLS FARGO BANK	00010	1856085	194,583.86
			WELLS FARGO BANK	00010	1856225	248,808.95
			WELLS FARGO BANK	00010	1856227	194,583.86
			WELLS FARGO BANK	00010	1856243	46,329.56
			WELLS FARGO BANK	00010	1856259	46,329.56
93470900	4/6/2021	748453	HARRELL, BRYAN D	00010	1855689	173.25
93470901	4/6/2021	1089006	BUNKER, KELLI L	00010	1855714	110.88
93470902	4/6/2021	1376391	JONES, MELISSA A	00010	1855720	154.27
93470903	4/8/2021	20134	WELLS FARGO BANK	00010	1855853	233,277.80
			WELLS FARGO BANK	00010	1856020	3,487.52
			WELLS FARGO BANK	00010	1856076	3,487.52
			WELLS FARGO BANK	00010	1856134	1,037.06
			WELLS FARGO BANK	00010	1856254	233,277.80
93470904	4/8/2021	25079	PINAL COUNTY TREASURER	00010	1856140	1.00
			PINAL COUNTY TREASURER	00010	1856141	1.00
			PINAL COUNTY TREASURER	00010	1856142	1.00
			PINAL COUNTY TREASURER	00010	1856143	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY TREASURER	00010	1856144	1.00
			PINAL COUNTY TREASURER	00010	1856145	1.00
			PINAL COUNTY TREASURER	00010	1856146	1.00
			PINAL COUNTY TREASURER	00010	1856147	1.00
			PINAL COUNTY TREASURER	00010	1856148	1.00
			PINAL COUNTY TREASURER	00010	1856149	1.00
			PINAL COUNTY TREASURER	00010	1856151	1.00
			PINAL COUNTY TREASURER	00010	1856152	1.00
			PINAL COUNTY TREASURER	00010	1856153	1.00
			PINAL COUNTY TREASURER	00010	1856154	1.00
			PINAL COUNTY TREASURER	00010	1856155	1.00
			PINAL COUNTY TREASURER	00010	1856156	1.00
			PINAL COUNTY TREASURER	00010	1856157	1.00
			PINAL COUNTY TREASURER	00010	1856158	1.00
			PINAL COUNTY TREASURER	00010	1856159	1.00
			PINAL COUNTY TREASURER	00010	1856160	1.00
			PINAL COUNTY TREASURER	00010	1856162	1.00
			PINAL COUNTY TREASURER	00010	1856163	1.00
			PINAL COUNTY TREASURER	00010	1856164	1.00
			PINAL COUNTY TREASURER	00010	1856165	1.00
			PINAL COUNTY TREASURER	00010	1856166	1.00
			PINAL COUNTY TREASURER	00010	1856167	1.00
			PINAL COUNTY TREASURER	00010	1856168	1.00
			PINAL COUNTY TREASURER	00010	1856169	1.00
			PINAL COUNTY TREASURER	00010	1856170	1.00
			PINAL COUNTY TREASURER	00010	1856171	1.00
			PINAL COUNTY TREASURER	00010	1856173	1.00
			PINAL COUNTY TREASURER	00010	1856174	1.00
			PINAL COUNTY TREASURER	00010	1856175	1.00
			PINAL COUNTY TREASURER	00010	1856176	1.00
			PINAL COUNTY TREASURER	00010	1856177	1.00
			PINAL COUNTY TREASURER	00010	1856178	1.00
			PINAL COUNTY TREASURER	00010	1856179	1.00
			PINAL COUNTY TREASURER	00010	1856180	1.00
			PINAL COUNTY TREASURER	00010	1856181	1.00
			PINAL COUNTY TREASURER	00010	1856182	1.00
			PINAL COUNTY TREASURER	00010	1856184	1.00
			PINAL COUNTY TREASURER	00010	1856185	1.00
			PINAL COUNTY TREASURER	00010	1856186	1.00
			PINAL COUNTY TREASURER	00010	1856187	1.00
			PINAL COUNTY TREASURER	00010	1856188	1.00
			PINAL COUNTY TREASURER	00010	1856189	1.00
			PINAL COUNTY TREASURER	00010	1856190	1.00
			PINAL COUNTY TREASURER	00010	1856191	1.00
			PINAL COUNTY TREASURER	00010	1856192	1.00
			PINAL COUNTY TREASURER	00010	1856193	1.00
			PINAL COUNTY TREASURER	00010	1856195	1.00
			PINAL COUNTY TREASURER	00010	1856196	1.00
			PINAL COUNTY TREASURER	00010	1856197	1.00
			PINAL COUNTY TREASURER	00010	1856198	1.00
			PINAL COUNTY TREASURER	00010	1856199	1.00
			PINAL COUNTY TREASURER	00010	1856200	1.00
			PINAL COUNTY TREASURER	00010	1856201	1.00
			PINAL COUNTY TREASURER	00010	1856202	1.00
			PINAL COUNTY TREASURER	00010	1856203	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93470907	4/8/2021	25429	PINAL COUNTY TREASURER	00010	1856204	1.00
			PINAL COUNTY TREASURER	00010	1856221	5.00
			PINAL COUNTY TREASURER	00010	1856223	10.00
			WELLS FARGO BANK	00010	1858075	2,115,774.95
			WELLS FARGO BANK	00010	1858075	974.88
			WELLS FARGO BANK	00010	1858075	1,719.86
			WELLS FARGO BANK	00010	1858075	4,619.03
			WELLS FARGO BANK	00010	1858075	1,553.40
			WELLS FARGO BANK	00010	1858075	1,675.72
			WELLS FARGO BANK	00010	1858075	893.81
			WELLS FARGO BANK	00010	1858075	966.07
			WELLS FARGO BANK	00010	1858075	4,036.27
			WELLS FARGO BANK	00010	1858075	7,227.95
			WELLS FARGO BANK	00010	1858075	63,367.84
			WELLS FARGO BANK	00010	1858075	6,583.21
			WELLS FARGO BANK	00010	1858075	9,318.09
			WELLS FARGO BANK	00010	1858075	2,595.91
			WELLS FARGO BANK	00010	1858075	9,324.69
			WELLS FARGO BANK	00010	1858075	1,064.63
			WELLS FARGO BANK	00010	1858075	262,332.62
			WELLS FARGO BANK	00010	1858075	8,791.86
			WELLS FARGO BANK	00010	1858075	1,944.57
			WELLS FARGO BANK	00010	1858075	9,945.70
			WELLS FARGO BANK	00010	1858075	36,286.98
			WELLS FARGO BANK	00010	1858075	46,964.03
			WELLS FARGO BANK	00010	1858075	20,390.75
			WELLS FARGO BANK	00010	1858075	1,159.41
			WELLS FARGO BANK	00010	1858075	6,825.49
			WELLS FARGO BANK	00010	1858075	19,729.30
			WELLS FARGO BANK	00010	1858075	1,192.84
			WELLS FARGO BANK	00010	1858075	1,198.45
			WELLS FARGO BANK	00010	1858075	13,448.13
			WELLS FARGO BANK	00010	1858075	1,171.99
			WELLS FARGO BANK	00010	1858075	4,818.11
			WELLS FARGO BANK	00010	1858075	8,322.83
			WELLS FARGO BANK	00010	1858075	2,790.27
			WELLS FARGO BANK	00010	1858075	9,627.12
			WELLS FARGO BANK	00010	1858075	2,506.55
			WELLS FARGO BANK	00010	1858075	4,887.82
			WELLS FARGO BANK	00010	1858075	912.22
			WELLS FARGO BANK	00010	1858075	2,090.11
			WELLS FARGO BANK	00010	1858075	1,679.02
			WELLS FARGO BANK	00010	1858075	1,926.53
			WELLS FARGO BANK	00010	1858075	4,285.13
			WELLS FARGO BANK	00010	1858075	3,929.08
			WELLS FARGO BANK	00010	1858075	979.58
			WELLS FARGO BANK	00010	1858075	8,978.75
			WELLS FARGO BANK	00010	1858075	3,613.28
			WELLS FARGO BANK	00010	1858075	1,000.20
			WELLS FARGO BANK	00010	1858075	1,893.58
			WELLS FARGO BANK	00010	1858075	2,945.43
			WELLS FARGO BANK	00010	1858075	1,293.98
			WELLS FARGO BANK	00010	1858075	102,428.10
			WELLS FARGO BANK	00010	1858075	531.89
			WELLS FARGO BANK	00010	1858075	4,356.77

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93470908	4/8/2021	25430	WELLS FARGO BANK	00010	1858075	2,780.86
			WELLS FARGO BANK	00010	1858075	2,587.70
			WELLS FARGO BANK	00010	1858075	1,588.98
			WELLS FARGO BANK	00010	1858075	5,001.48
			WELLS FARGO BANK	00010	1858075	6,156.31
			WELLS FARGO BANK	00010	1858075	625.93
			WELLS FARGO BANK	00010	1856620	65,037.79
			WELLS FARGO BANK	00010	1856652	3,418.00
			WELLS FARGO BANK	00010	1856659	15,181.77
			WELLS FARGO BANK	00010	1856676	3,404.50
93470906	4/8/2021	25427	WELLS FARGO BANK	00010	1855431	1.50
			WELLS FARGO BANK	00010	1856565	85,849.36
93470878	4/6/2021	118021	VERIZON WIRELESS	00010	1855779	61.07
			VERIZON WIRELESS	00010	1855779	60.99
			VERIZON WIRELESS	00010	1855779	66.06
			VERIZON WIRELESS	00010	1855779	66.06
			VERIZON WIRELESS	00010	1855779	61.07
			VERIZON WIRELESS	00010	1855779	61.07
93470879	4/6/2021	118021	VERIZON WIRELESS	00010	1855780	468.56
93470880	4/6/2021	118021	VERIZON WIRELESS	00010	1855781	176.69
93470881	4/6/2021	118021	VERIZON WIRELESS	00010	1855782	431.97
93470882	4/6/2021	118021	VERIZON WIRELESS	00010	1855783	88.60
93470883	4/6/2021	118021	VERIZON WIRELESS	00010	1855784	473.52
93470884	4/6/2021	118021	VERIZON WIRELESS	00010	1855785	27.23
93470885	4/6/2021	118021	VERIZON WIRELESS	00010	1855786	102.14
93470886	4/6/2021	118021	VERIZON WIRELESS	00010	1855787	59.05
93470887	4/6/2021	118021	VERIZON WIRELESS	00010	1855788	373.06
93470888	4/6/2021	118021	VERIZON WIRELESS	00010	1855789	13,434.38
93470889	4/6/2021	118021	VERIZON WIRELESS	00010	1855790	839.39
93470890	4/6/2021	118410	CASTILLO, PATRICK	00010	1855713	171.36
93470891	4/6/2021	119515	LAW OFFICE OF BRYSON JONES PLLC	00010	1855465	67.50
			LAW OFFICE OF BRYSON JONES PLLC	00010	1855466	157.50
			LAW OFFICE OF BRYSON JONES PLLC	00010	1855467	67.50
			LAW OFFICE OF BRYSON JONES PLLC	00010	1855468	157.50
			LAW OFFICE OF BRYSON JONES PLLC	00010	1855469	112.50
			LAW OFFICE OF BRYSON JONES PLLC	00010	1855470	202.50
			LAW OFFICE OF BRYSON JONES PLLC	00010	1855471	67.50
			LAW OFFICE OF BRYSON JONES PLLC	00010	1855472	67.50
93470873	4/6/2021	118021	VERIZON WIRELESS	00010	1855774	214.20
93470874	4/6/2021	118021	VERIZON WIRELESS	00010	1855775	181.47
93470892	4/6/2021	119647	EAST VALLEY INSTITUTE OF TECHNOLOGY	00010	1855434	171.85
93470909	4/8/2021	25431	WELLS FARGO BANK	00010	1856685	2,904.32
			WELLS FARGO BANK	00010	1856686	1,873.03
			WELLS FARGO BANK	00010	1856687	13,724.04
			WELLS FARGO BANK	00010	1856688	1,141.08
			WELLS FARGO BANK	00010	1856689	16,437.19
			WELLS FARGO BANK	00010	1856690	4,946.43
			WELLS FARGO BANK	00010	1856691	19,105.57
93470913	4/8/2021	28932	WELLS FARGO BANK	00010	1856710	294.58
			WELLS FARGO BANK	00010	1856711	65.13
			WELLS FARGO BANK	00010	1856712	266.64
			WELLS FARGO BANK	00010	1856713	244.13
			WELLS FARGO BANK	00010	1856714	344.00
			WELLS FARGO BANK	00010	1856715	250.12
			WELLS FARGO BANK	00010	1856716	296.41

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00010	1856717	204.00
			WELLS FARGO BANK	00010	1856718	312.68
			WELLS FARGO BANK	00010	1856719	143.25
			WELLS FARGO BANK	00010	1856720	180.43
			WELLS FARGO BANK	00010	1856721	178.21
			WELLS FARGO BANK	00010	1856722	413.50
			WELLS FARGO BANK	00010	1856723	154.71
			WELLS FARGO BANK	00010	1856724	102.59
			WELLS FARGO BANK	00010	1856725	95.11
			WELLS FARGO BANK	00010	1856726	490.00
			WELLS FARGO BANK	00010	1856727	293.90
			WELLS FARGO BANK	00010	1856728	318.87
			WELLS FARGO BANK	00010	1856730	66.50
			WELLS FARGO BANK	00010	1856731	245.77
			WELLS FARGO BANK	00010	1856732	13.01
			WELLS FARGO BANK	00010	1856733	37.77
			WELLS FARGO BANK	00010	1856734	158.76
			WELLS FARGO BANK	00010	1856735	74.00
			WELLS FARGO BANK	00010	1856736	108.00
			WELLS FARGO BANK	00010	1856737	58.85
			WELLS FARGO BANK	00010	1856738	81.50
			WELLS FARGO BANK	00010	1856739	33.06
			WELLS FARGO BANK	00010	1856740	254.00
			WELLS FARGO BANK	00010	1856741	179.00
			WELLS FARGO BANK	00010	1856742	239.38
			WELLS FARGO BANK	00010	1856743	267.50
			WELLS FARGO BANK	00010	1856744	199.93
			WELLS FARGO BANK	00010	1856745	304.00
			WELLS FARGO BANK	00010	1856746	211.50
			WELLS FARGO BANK	00010	1856747	176.04
			WELLS FARGO BANK	00010	1856748	641.38
			WELLS FARGO BANK	00010	1856749	92.91
			WELLS FARGO BANK	00010	1856750	25.67
			WELLS FARGO BANK	00010	1856751	76.49
			WELLS FARGO BANK	00010	1856752	134.00
			WELLS FARGO BANK	00010	1856753	358.50
			WELLS FARGO BANK	00010	1856754	416.00
			WELLS FARGO BANK	00010	1856755	154.00
			WELLS FARGO BANK	00010	1856756	254.00
			WELLS FARGO BANK	00010	1856757	112.46
			WELLS FARGO BANK	00010	1856758	229.00
			WELLS FARGO BANK	00010	1856759	279.00
			WELLS FARGO BANK	00010	1856760	77.00
			WELLS FARGO BANK	00010	1856761	402.00
			WELLS FARGO BANK	00010	1856762	104.00
			WELLS FARGO BANK	00010	1856763	154.00
			WELLS FARGO BANK	00010	1856764	90.50
			WELLS FARGO BANK	00010	1856765	25.00
			WELLS FARGO BANK	00010	1856766	189.79
			WELLS FARGO BANK	00010	1856767	134.00
			WELLS FARGO BANK	00010	1856768	196.50
			WELLS FARGO BANK	00010	1856769	182.00
			WELLS FARGO BANK	00010	1856770	366.50
			WELLS FARGO BANK	00010	1856771	219.98
			WELLS FARGO BANK	00010	1856772	129.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93470916	4/8/2021	37285	WELLS FARGO BANK	00010	1855426	127.33
			WELLS FARGO BANK	00010	1856796	20,317.80
			WELLS FARGO BANK	00010	1856798	264.31
			WELLS FARGO BANK	00010	1856799	8,363.84
			WELLS FARGO BANK	00010	1856800	714.16
			WELLS FARGO BANK	00010	1856801	222.77
			WELLS FARGO BANK	00010	1856802	662.76
			WELLS FARGO BANK	00010	1856804	15,712.96
			WELLS FARGO BANK	00010	1856806	264.31
			WELLS FARGO BANK	00010	1856807	67.74
			WELLS FARGO BANK	00010	1856808	279.75
			WELLS FARGO BANK	00010	1856809	33,922.84
			WELLS FARGO BANK	00010	1856810	2,324.92
			WELLS FARGO BANK	00010	1856811	222.77
			WELLS FARGO BANK	00010	1856813	9,613.13
			WELLS FARGO BANK	00010	1856814	106.44
93470910	4/8/2021	25432	WELLS FARGO BANK	00010	1856693	18,740.26
			WELLS FARGO BANK	00010	1856694	87.22
			WELLS FARGO BANK	00010	1856695	3,903.56
			WELLS FARGO BANK	00010	1856696	36,207.54
			WELLS FARGO BANK	00010	1856698	21,120.99
			WELLS FARGO BANK	00010	1856699	87.22
			WELLS FARGO BANK	00010	1856700	3,903.56
			WELLS FARGO BANK	00010	1856701	626.14
			WELLS FARGO BANK	00010	1856702	62,144.54
			WELLS FARGO BANK	00010	1856704	301.62
			WELLS FARGO BANK	00010	1856705	157.28
93470894	4/6/2021	120663	ARIZONA DEPARTMENT OF HEALTH SERVICES	00010	1855719	20.00
93470895	4/6/2021	506967	MARVIGLIA, DAVID P	00010	1855453	34.01
93470896	4/6/2021	507468	LAMB, MARK T	00010	1855688	173.25
93470897	4/6/2021	507933	WILLIAMS, CAMERON R	00010	1855738	173.25
93470898	4/6/2021	575149	SWAFFORD, STEPHANIE R	00010	1855723	173.25
93470911	4/8/2021	25434	UNITED WAY	00010	1856706	67.04
93470914	4/8/2021	29456	WELLS FARGO BANK	00010	1856785	11.93
			WELLS FARGO BANK	00010	1856786	30.04
			WELLS FARGO BANK	00010	1856787	100.03
			WELLS FARGO BANK	00010	1856788	152.00
			WELLS FARGO BANK	00010	1856789	192.28
			WELLS FARGO BANK	00010	1856790	123.89
			WELLS FARGO BANK	00010	1856791	75.86
93470918	4/8/2021	39966	INTERNAL REVENUE SERVICE	00010	1856848	100.00
93470919	4/8/2021	39966	INTERNAL REVENUE SERVICE	00010	1856849	75.00
93470920	4/8/2021	54535	DIANE KERNS	00010	1856850	408.46
93470921	4/8/2021	101307	WELLS FARGO BANK	00010	1856851	43.11
			WELLS FARGO BANK	00010	1856852	43.11
93470917	4/8/2021	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	1856844	239.50
			PINAL COUNTY SHERIFF'S OFFICE	00010	1856846	185.50
93470924	4/8/2021	112147	NEBRASKA CHILD SUPPORT PAYMENT CTR	00010	1856000	26.50
93470932	4/8/2021	116555	CALIFORNIA STATE DISBURSEMENT UNIT	00010	1856014	605.00
			CALIFORNIA STATE DISBURSEMENT UNIT	00010	1856015	100.00
93470933	4/8/2021	117251	NATIONWIDE RETIREMENT SOLUTIONS	00010	1856016	617.75
			NATIONWIDE RETIREMENT SOLUTIONS	00010	1856017	556.72
93470934	4/8/2021	118002	PRESTIGE FINANCIAL SERVICES	00010	1856018	279.53
93470928	4/8/2021	116068	MIDLAND FUNDING LLC	00010	1856003	101.01
93470929	4/8/2021	116068	MIDLAND FUNDING LLC	00010	1856004	535.26

Page 106



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			VERIZON WIRELESS	00010	1858140	47.69
			VERIZON WIRELESS	00010	1858140	53.10
			VERIZON WIRELESS	00010	1858140	47.69
			VERIZON WIRELESS	00010	1858140	41.32
			VERIZON WIRELESS	00010	1858140	41.30
			VERIZON WIRELESS	00010	1858140	62.36
			VERIZON WIRELESS	00010	1858140	33.77
			VERIZON WIRELESS	00010	1858140	37.69
			VERIZON WIRELESS	00010	1858140	47.69
			VERIZON WIRELESS	00010	1858140	37.69
			VERIZON WIRELESS	00010	1858140	53.09
			VERIZON WIRELESS	00010	1858140	53.10
			VERIZON WIRELESS	00010	1858140	47.69
			VERIZON WIRELESS	00010	1858140	62.37
			VERIZON WIRELESS	00010	1858140	47.69
			VERIZON WIRELESS	00010	1858140	53.09
			VERIZON WIRELESS	00010	1858140	52.36
			VERIZON WIRELESS	00010	1858140	62.36
			VERIZON WIRELESS	00010	1858140	53.09
			VERIZON WIRELESS	00010	1858140	47.70
			VERIZON WIRELESS	00010	1858140	53.09
			VERIZON WIRELESS	00010	1858140	47.70
			VERIZON WIRELESS	00010	1858140	62.36
			VERIZON WIRELESS	00010	1858140	53.10
			VERIZON WIRELESS	00010	1858140	47.69
			VERIZON WIRELESS	00010	1858140	33.77
			VERIZON WIRELESS	00010	1858140	62.28
			VERIZON WIRELESS	00010	1858140	53.09
			VERIZON WIRELESS	00010	1858140	53.02
			VERIZON WIRELESS	00010	1858140	57.17
			VERIZON WIRELESS	00010	1858140	47.69
			VERIZON WIRELESS	00010	1858140	62.28
			VERIZON WIRELESS	00010	1858140	53.09
			VERIZON WIRELESS	00010	1858140	67.56
			VERIZON WIRELESS	00010	1858140	47.69
			VERIZON WIRELESS	00010	1858140	53.01
			VERIZON WIRELESS	00010	1858140	62.36
			VERIZON WIRELESS	00010	1858140	47.69
			VERIZON WIRELESS	00010	1858140	47.69
			VERIZON WIRELESS	00010	1858140	52.28
			VERIZON WIRELESS	00010	1858140	52.37
			VERIZON WIRELESS	00010	1858140	53.09
			VERIZON WIRELESS	00010	1858140	52.36
			VERIZON WIRELESS	00010	1858140	47.69
			VERIZON WIRELESS	00010	1858140	53.09
			VERIZON WIRELESS	00010	1858140	53.09
			VERIZON WIRELESS	00010	1858140	53.09
			VERIZON WIRELESS	00010	1858140	62.28
			VERIZON WIRELESS	00010	1858140	53.09
			VERIZON WIRELESS	00010	1858140	52.36
			VERIZON WIRELESS	00010	1858140	57.18
			VERIZON WIRELESS	00010	1858140	53.09
			VERIZON WIRELESS	00010	1858140	52.36
			VERIZON WIRELESS	00010	1858140	62.28
			VERIZON WIRELESS	00010	1858140	33.77

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93471061	4/8/2021	118021	VERIZON WIRELESS	00010	1858140	53.01
			VERIZON WIRELESS	00010	1858140	53.09
			VERIZON WIRELESS	00010	1858140	53.09
			VERIZON WIRELESS	00010	1858140	57.17
			VERIZON WIRELESS	00010	1858140	53.09
			VERIZON WIRELESS	00010	1858140	52.36
			VERIZON WIRELESS	00010	1858140	53.10
			VERIZON WIRELESS	00010	1858140	53.09
			VERIZON WIRELESS	00010	1858140	57.17
			VERIZON WIRELESS	00010	1858140	62.36
			VERIZON WIRELESS	00010	1858140	62.36
			VERIZON WIRELESS	00010	1858140	25.02
			VERIZON WIRELESS	00010	1858140	47.69
			VERIZON WIRELESS	00010	1858140	62.28
			VERIZON WIRELESS	00010	1858140	62.28
			VERIZON WIRELESS	00010	1858140	33.77
			VERIZON WIRELESS	00010	1858140	53.09
			VERIZON WIRELESS	00010	1858140	62.36
			VERIZON WIRELESS	00010	1858140	52.37
			VERIZON WIRELESS	00010	1858140	53.09
			VERIZON WIRELESS	00010	1858140	62.36
			VERIZON WIRELESS	00010	1858140	62.36
			VERIZON WIRELESS	00010	1858140	33.77
			VERIZON WIRELESS	00010	1858140	33.77
			VERIZON WIRELESS	00010	1858140	33.77
			VERIZON WIRELESS	00010	1858140	33.77
			VERIZON WIRELESS	00010	1858140	20.52
			VERIZON WIRELESS	00010	1858140	53.09
			VERIZON WIRELESS	00010	1858140	67.55
			VERIZON WIRELESS	00010	1858140	53.10
			VERIZON WIRELESS	00010	1858140	37.69
			VERIZON WIRELESS	00010	1858140	57.17
			VERIZON WIRELESS	00010	1858140	53.09
			VERIZON WIRELESS	00010	1858140	53.09
			VERIZON WIRELESS	00010	1858140	37.69
			VERIZON WIRELESS	00010	1858140	33.77
			VERIZON WIRELESS	00010	1858140	53.09
			VERIZON WIRELESS	00010	1858141	40.90
			VERIZON WIRELESS	00010	1858141	35.91
			VERIZON WIRELESS	00010	1858141	40.89
			VERIZON WIRELESS	00010	1858141	40.89
			VERIZON WIRELESS	00010	1858141	52.68
			VERIZON WIRELESS	00010	1858141	59.93
			VERIZON WIRELESS	00010	1858141	51.96
			VERIZON WIRELESS	00010	1858141	52.68
			VERIZON WIRELESS	00010	1858141	52.68
			VERIZON WIRELESS	00010	1858141	40.90
			VERIZON WIRELESS	00010	1858141	51.95
			VERIZON WIRELESS	00010	1858141	51.95
			VERIZON WIRELESS	00010	1858141	52.68
			VERIZON WIRELESS	00010	1858141	51.96
			VERIZON WIRELESS	00010	1858141	51.95
			VERIZON WIRELESS	00010	1858141	40.89
			VERIZON WIRELESS	00010	1858141	40.89
			VERIZON WIRELESS	00010	1858141	51.95

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			VERIZON WIRELESS	00010	1858141	51.87
			VERIZON WIRELESS	00010	1858141	51.95
			VERIZON WIRELESS	00010	1858141	40.90
			VERIZON WIRELESS	00010	1858141	40.89
			VERIZON WIRELESS	00010	1858141	40.89
			VERIZON WIRELESS	00010	1858141	51.96
			VERIZON WIRELESS	00010	1858141	52.68
			VERIZON WIRELESS	00010	1858141	52.68
			VERIZON WIRELESS	00010	1858141	51.87
			VERIZON WIRELESS	00010	1858141	51.96
			VERIZON WIRELESS	00010	1858141	51.95
			VERIZON WIRELESS	00010	1858141	51.96
			VERIZON WIRELESS	00010	1858141	51.95
			VERIZON WIRELESS	00010	1858141	51.95
			VERIZON WIRELESS	00010	1858141	51.95
			VERIZON WIRELESS	00010	1858141	51.95
			VERIZON WIRELESS	00010	1858141	52.69
			VERIZON WIRELESS	00010	1858141	52.68
			VERIZON WIRELESS	00010	1858141	52.68
			VERIZON WIRELESS	00010	1858141	51.88
			VERIZON WIRELESS	00010	1858141	52.68
			VERIZON WIRELESS	00010	1858141	51.95
			VERIZON WIRELESS	00010	1858141	37.28
			VERIZON WIRELESS	00010	1858141	52.68
			VERIZON WIRELESS	00010	1858141	51.95
			VERIZON WIRELESS	00010	1858141	51.96
			VERIZON WIRELESS	00010	1858141	51.95
			VERIZON WIRELESS	00010	1858141	51.95
			VERIZON WIRELESS	00010	1858141	51.95
			VERIZON WIRELESS	00010	1858141	51.95
			VERIZON WIRELESS	00010	1858141	52.69
			VERIZON WIRELESS	00010	1858141	51.87
			VERIZON WIRELESS	00010	1858141	52.68
			VERIZON WIRELESS	00010	1858141	88.93
			VERIZON WIRELESS	00010	1858141	51.96
			VERIZON WIRELESS	00010	1858141	51.95
			VERIZON WIRELESS	00010	1858141	51.95
			VERIZON WIRELESS	00010	1858141	51.95
			VERIZON WIRELESS	00010	1858141	51.96
			VERIZON WIRELESS	00010	1858141	51.95
			VERIZON WIRELESS	00010	1858141	51.96
			VERIZON WIRELESS	00010	1858141	51.95
			VERIZON WIRELESS	00010	1858141	51.96
			VERIZON WIRELESS	00010	1858141	179.04
			VERIZON WIRELESS	00010	1858141	40.90
			VERIZON WIRELESS	00010	1858141	52.68
			VERIZON WIRELESS	00010	1858141	51.96
			VERIZON WIRELESS	00010	1858141	51.96
			VERIZON WIRELESS	00010	1858141	51.95
			VERIZON WIRELESS	00010	1858141	51.96
			VERIZON WIRELESS	00010	1858141	51.95
			VERIZON WIRELESS	00010	1858141	51.96
			VERIZON WIRELESS	00010	1858141	52.68
			VERIZON WIRELESS	00010	1858141	52.68
			VERIZON WIRELESS	00010	1858141	53.15
			VERIZON WIRELESS	00010	1858141	53.16
			VERIZON WIRELESS	00010	1858141	52.68
			VERIZON WIRELESS	00010	1858141	53.15
			VERIZON WIRELESS	00010	1858141	40.93



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
93471064	4/8/2021	118021	VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.14
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.14
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.14
			VERIZON WIRELESS	00010	1858154	46.21
			VERIZON WIRELESS	00010	1858154	46.21
			VERIZON WIRELESS	00010	1858154	46.21
			VERIZON WIRELESS	00010	1858154	46.21
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	46.42
			VERIZON WIRELESS	00010	1858154	52.08
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	57.27
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	29.89
			VERIZON WIRELESS	00010	1858154	24.17-
			VERIZON WIRELESS	00010	1858154	46.21
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	29.89
			VERIZON WIRELESS	00010	1858154	47.08
			VERIZON WIRELESS	00010	1858154	52.14
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	29.93
			VERIZON WIRELESS	00010	1858154	29.89
			VERIZON WIRELESS	00010	1858154	29.93
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.14
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	29.93
			VERIZON WIRELESS	00010	1858154	47.14
			VERIZON WIRELESS	00010	1858154	47.14
			VERIZON WIRELESS	00010	1858154	47.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			VERIZON WIRELESS	00010	1858154	29.93
			VERIZON WIRELESS	00010	1858154	52.08
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.14
			VERIZON WIRELESS	00010	1858154	52.08
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.14
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	62.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	46.21
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	46.21
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.14
			VERIZON WIRELESS	00010	1858154	46.21
			VERIZON WIRELESS	00010	1858154	42.60
			VERIZON WIRELESS	00010	1858154	42.60
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	47.14
			VERIZON WIRELESS	00010	1858154	46.21
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	46.21
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	47.07
			VERIZON WIRELESS	00010	1858154	47.08
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.08
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	46.21
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.08
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	46.21
			VERIZON WIRELESS	00010	1858154	29.89
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	46.21
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.08
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.14
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	47.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	47.14
			VERIZON WIRELESS	00010	1858154	46.21
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.08
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.08
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	29.89
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.08
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	47.14
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	47.14
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	47.08
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.08
			VERIZON WIRELESS	00010	1858154	52.08
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.08
			VERIZON WIRELESS	00010	1858154	52.14
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.08
			VERIZON WIRELESS	00010	1858154	52.63
			VERIZON WIRELESS	00010	1858154	47.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			VERIZON WIRELESS	00010	1858154	51.10
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	46.21
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	29.93
			VERIZON WIRELESS	00010	1858154	29.92
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	46.25
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.14
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	54.71
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	29.93
			VERIZON WIRELESS	00010	1858154	29.93
			VERIZON WIRELESS	00010	1858154	29.93
			VERIZON WIRELESS	00010	1858154	29.93
			VERIZON WIRELESS	00010	1858154	46.21
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	32.93
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	29.93
			VERIZON WIRELESS	00010	1858154	29.93
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	46.21
			VERIZON WIRELESS	00010	1858154	46.21
			VERIZON WIRELESS	00010	1858154	47.15
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	29.93
			VERIZON WIRELESS	00010	1858154	29.93
			VERIZON WIRELESS	00010	1858154	29.93



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			VERIZON WIRELESS	00010	1858154	52.14
			VERIZON WIRELESS	00010	1858154	46.21
			VERIZON WIRELESS	00010	1858154	46.21
			VERIZON WIRELESS	00010	1858154	52.15
			VERIZON WIRELESS	00010	1858154	46.21
93471065	4/8/2021	118381	ALLIED UNIVERSAL SECURITY SERVICES	00010	1855849	3,211.20
93470470	3/30/2021	19935	AT&T MOBILITY	00010	1854811	45.60
			AT&T MOBILITY	00010	1854811	45.60
			AT&T MOBILITY	00010	1854811	45.60
			AT&T MOBILITY	00010	1854811	45.59
			AT&T MOBILITY	00010	1854811	16.30
			AT&T MOBILITY	00010	1854811	45.59
			AT&T MOBILITY	00010	1854811	45.61
			AT&T MOBILITY	00010	1854811	45.61
			AT&T MOBILITY	00010	1854811	45.62
			AT&T MOBILITY	00010	1854811	54.53
			AT&T MOBILITY	00010	1854811	54.52
			AT&T MOBILITY	00010	1854811	16.28
			AT&T MOBILITY	00010	1854811	45.62
			AT&T MOBILITY	00010	1854811	48.88
			AT&T MOBILITY	00010	1854811	48.89
93470471	3/30/2021	20148	ARIZONA WATER COMPANY	00010	1854753	314.38
			ARIZONA WATER COMPANY	00010	1854754	37.83
			ARIZONA WATER COMPANY	00010	1854755	29.57
			ARIZONA WATER COMPANY	00010	1854756	77.08
			ARIZONA WATER COMPANY	00010	1854757	75.82
93470464	3/30/2021	10209	CENTURYLINK	00010	1854816	85.70
			CENTURYLINK	00010	1854817	37.84
			CENTURYLINK	00010	1854821	21.32
93470465	3/30/2021	10989	COPPER AREA NEWS PUBLISH INC	00010	1854666	121.64
			COPPER AREA NEWS PUBLISH INC	00010	1854667	97.31
93470466	3/30/2021	11792	DIAMONDBACK POLICE SUPPLY CO INC	00010	1854669	163.00
			DIAMONDBACK POLICE SUPPLY CO INC	00010	1854670	927.16
93470468	3/30/2021	19668	AJDAA	00010	1854800	50.00
93470469	3/30/2021	19864	APS - AZ PUBLIC SERVICE	00010	1854750	234.05
			APS - AZ PUBLIC SERVICE	00010	1854751	65.38
93470473	3/30/2021	21101	ELECTRICAL DIST #2	00010	1854747	682.45
			ELECTRICAL DIST #2	00010	1854758	1,025.68
93470475	3/30/2021	21820	JR MARKSON SECURITY SYSTEMS	00010	1854693	579.98
			JR MARKSON SECURITY SYSTEMS	00010	1854693	36.19
93470477	3/30/2021	22363	MISSION UNIFORM SERVICE	00010	1854696	74.45
93470479	3/30/2021	22862	PITNEY BOWES INC - LEASE	00010	1854730	352.69
93470480	3/30/2021	22950	PURCELL TIRE AND SERVICE CENTER	00010	1854731	302.56
			PURCELL TIRE AND SERVICE CENTER	00010	1854732	7,101.05
			PURCELL TIRE AND SERVICE CENTER	00010	1854733	541.33
93470481	3/30/2021	23175	SAFETY-KLEEN SYSTEMS, INC	00010	1854734	35.00
93470484	3/30/2021	24001	WAXIE SANITARY SUPPLY	00010	1854715	105.77
93470485	3/30/2021	28727	MOBILE MINI INC	00010	1854697	144.09
93470486	3/30/2021	30106	OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	1854699	778.00
93470487	3/30/2021	30997	WASTE MANAGEMENT OF ARIZONA INC	00010	1854713	255.92
			WASTE MANAGEMENT OF ARIZONA INC	00010	1854714	86.00
93470488	3/30/2021	31131	CDW GOVERNMENT	00010	1854661	27,000.00
			CDW GOVERNMENT	00010	1854661	13,240.00
			CDW GOVERNMENT	00010	1854661	4,595.00
			CDW GOVERNMENT	00010	1854661	3,228.12

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CDW GOVERNMENT	00010	1854662	6,075.25
			CDW GOVERNMENT	00010	1854662	2,907.00
			CDW GOVERNMENT	00010	1854662	1,007.00
			CDW GOVERNMENT	00010	1854662	719.22
93470489	3/30/2021	34419	THOMSON REUTERS	00010	1854705	228.09
93470490	3/30/2021	36417	JCG TECHNOLOGIES INC	00010	1854692	486.23
93470491	3/30/2021	37221	COX CABLE COMMUNICATIONS	00010	1854812	173.01
93470492	3/30/2021	37221	COX CABLE COMMUNICATIONS	00010	1854818	400.76
93470493	3/30/2021	37221	COX CABLE COMMUNICATIONS	00010	1854819	9.45
93470494	3/30/2021	37221	COX CABLE COMMUNICATIONS	00010	1854820	426.66
93470495	3/30/2021	38291	CONTACT ONE	00010	1854665	104.19
93470482	3/30/2021	23189	SALT RIVER PROJECT - SRP	00010	1854748	266.48
			SALT RIVER PROJECT - SRP	00010	1854749	3,449.46
93470511	3/30/2021	51624	CENTURYLINK	00010	1854813	626.20
			CENTURYLINK	00010	1854814	6,891.97
			CENTURYLINK	00010	1854815	6,185.80
93470514	3/30/2021	53096	ABACUS FORENSIC POLYGRAPH, LLC	00010	1854654	200.00
93470515	3/30/2021	53872	SHI INTERNATIONAL CORP	00010	1854704	14,873.58
			SHI INTERNATIONAL CORP	00010	1854704	1,070.90
93470516	3/30/2021	55711	EPIFINI LANDSCAPING, INC	00010	1854675	895.42
			EPIFINI LANDSCAPING, INC	00010	1854676	2,052.08
			EPIFINI LANDSCAPING, INC	00010	1854677	122.17
			EPIFINI LANDSCAPING, INC	00010	1854679	198.31
93470517	3/30/2021	84261	UNIFIRST CORP	00010	1854709	203.70
			UNIFIRST CORP	00010	1854710	153.02
93470520	3/30/2021	102218	KNOWLEDGE SERVICES	00010	1854728	835.60
			KNOWLEDGE SERVICES	00010	1854728	835.60
93470521	3/30/2021	102334	MBI CASA GRANDE 2013	00010	1854805	52.00
			MBI CASA GRANDE 2013	00010	1854806	52.00
93470508	3/30/2021	47427	A.C. SANITATION SERVICE LLC	00010	1854718	217.00
93470509	3/30/2021	50249	HOHOKAM IRRIGATION & DRAINAGE DISTRICT	00010	1854752	741.87
93470519	3/30/2021	101757	JEFFREY SIEGEL LLC	00010	1854801	375.00
93470524	3/30/2021	102916	CRAITH, LESLIE C	00010	1854783	262.40
			CRAITH, LESLIE C	00010	1854784	53.30
			CRAITH, LESLIE C	00010	1854785	1,287.00
93470527	3/30/2021	104438	BANNER OCCUPATIONAL HEALTH AZ, LLC	00010	1854658	40.00
93470528	3/30/2021	105169	PICKETT, JAMES B	00010	1854741	162.50
93470529	3/30/2021	105327	ENVIRONMENTAL PLANNING GROUP, LLC	00010	1854673	12,870.17
			ENVIRONMENTAL PLANNING GROUP, LLC	00010	1854678	5,693.00
			ENVIRONMENTAL PLANNING GROUP, LLC	00010	1854678	.39
93470530	3/30/2021	108835	DE LA TORRE, YVONNE M	00010	1854786	266.50
			DE LA TORRE, YVONNE M	00010	1854787	98.70
			DE LA TORRE, YVONNE M	00010	1854788	103.60
			DE LA TORRE, YVONNE M	00010	1854789	302.25
93470536	3/30/2021	112051	MARINEZ, FRANCISCA	00010	1854804	65.16
93470537	3/30/2021	113810	BOOT BARN INC	00010	1854659	57.79
			BOOT BARN INC	00010	1854659	318.78
93470553	3/30/2021	506966	ALLEN, JACQUELYN A	00010	1854781	523.25
			ALLEN, JACQUELYN A	00010	1854782	57.40
93470554	3/30/2021	507847	SLOAN, MICHAEL W	00010	1854797	432.88
			SLOAN, MICHAEL W	00010	1854797	7.20
93470555	3/30/2021	507910	REED, TRACI J	00010	1854776	442.00
			REED, TRACI J	00010	1854777	28.80
93470556	3/30/2021	1212268	HARTWIG, KELLY A	00010	1854790	832.00
			HARTWIG, KELLY A	00010	1854791	64.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			HARTWIG, KELLY A	00010	1854792	36.80
93470557	3/30/2021	1326965	ESPINOZA, JOHN M	00010	1854803	100.00
93470558	3/30/2021	1462390	GALLEGO, DON J	00010	1854798	100.00
93470559	3/30/2021	1646630	MORING, SANDALEE	00010	1854775	103.60
93470659	4/1/2021	10209	CENTURYLINK	00010	1855261	211.00
			CENTURYLINK	00010	1855262	35.95
			CENTURYLINK	00010	1855264	73.04
			CENTURYLINK	00010	1855265	49.39
			CENTURYLINK	00010	1855266	36.61
			CENTURYLINK	00010	1855267	36.61
			CENTURYLINK	00010	1855269	73.92
			CENTURYLINK	00010	1855270	73.22
			CENTURYLINK	00010	1855271	143.08
			CENTURYLINK	00010	1855272	38.95
			CENTURYLINK	00010	1855273	73.22
			CENTURYLINK	00010	1855275	4,287.90
			CENTURYLINK	00010	1855276	40.46
			CENTURYLINK	00010	1855277	419.37
			CENTURYLINK	00010	1855278	1,040.48
			CENTURYLINK	00010	1855279	298.96
			CENTURYLINK	00010	1855280	1,309.94
			CENTURYLINK	00010	1855281	838.74
			CENTURYLINK	00010	1855282	621.65
			CENTURYLINK	00010	1855283	149.48
			CENTURYLINK	00010	1855284	170.94
			CENTURYLINK	00010	1855285	446.19
			CENTURYLINK	00010	1855286	621.65
			CENTURYLINK	00010	1855287	475.72
			CENTURYLINK	00010	1855288	6.38
			CENTURYLINK	00010	1855289	36.51
			CENTURYLINK	00010	1855290	36.61
			CENTURYLINK	00010	1855291	35.95
			CENTURYLINK	00010	1855292	42.11
			CENTURYLINK	00010	1855293	36.61
			CENTURYLINK	00010	1855294	35.95
			CENTURYLINK	00010	1855296	35.95
			CENTURYLINK	00010	1855297	419.37
			CENTURYLINK	00010	1855298	26.49
			CENTURYLINK	00010	1855299	35.95
			CENTURYLINK	00010	1855300	40.93
			CENTURYLINK	00010	1855301	36.28
93470533	3/30/2021	110400	PAUL D GREEN ATTONEY/ MEDIATOR, LLC	00010	1854774	10,000.00
93470534	3/30/2021	110988	AXIS FORENSIC TOXICOLOGY	00010	1854656	510.00
			AXIS FORENSIC TOXICOLOGY	00010	1854657	950.00
93470538	3/30/2021	114489	ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	1854671	3,798.10
			ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	1854672	31,985.00
93470539	3/30/2021	115565	MUNICODE	00010	1854698	432.00
93470546	3/30/2021	120428	PAT WALKER CONSULTING LLC	00010	1854700	900.00
93470547	3/30/2021	120449	IAC INDUSTRIES	00010	1854681	445.50
			IAC INDUSTRIES	00010	1854681	246.00
			IAC INDUSTRIES	00010	1854681	103.50
			IAC INDUSTRIES	00010	1854681	133.19
			IAC INDUSTRIES	00010	1854681	73.14
93470548	3/30/2021	233518	RIMMER II, JAMES E	00010	1854742	335.50
93470549	3/30/2021	281391	DELL COMPUTER COMPANY	00010	1854668	988.66

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			DELL COMPUTER COMPANY	00010	1854668	20.54
			DELL COMPUTER COMPANY	00010	1854668	76.68
93470541	3/30/2021	116971	JAMES, ADAM	00010	1854773	10,000.00
93470542	3/30/2021	117134	RIVERA, RAFAEL MALDONADO	00010	1854740	162.50
93470543	3/30/2021	117213	CITYSERVICEVALCON LLC	00010	1854664	3,082.57
93470544	3/30/2021	118961	ENTERPRISE TECHNOLOGY SERVICES LLC	00010	1854706	378.00
93470551	3/30/2021	505892	VALLES, DANA DIANE	00010	1854778	95.20
			VALLES, DANA DIANE	00010	1854779	506.00
			VALLES, DANA DIANE	00010	1854780	101.20
93470660	4/1/2021	10989	COPPER AREA NEWS PUBLISH INC	00010	1855100	817.40
93470661	4/1/2021	11862	GUST ROSENFELD PLC	00010	1855118	312.00
93470662	4/1/2021	12731	SAN MANUEL MINER	00010	1855231	9.96
			SAN MANUEL MINER	00010	1855232	9.96
93470663	4/1/2021	19107	SCHAUS, JOHN G ATTORNEY	00010	1855259	5,000.00
			SCHAUS, JOHN G ATTORNEY	00010	1855259	5,000.00
			SCHAUS, JOHN G ATTORNEY	00010	1855260	949.00
93470664	4/1/2021	19262	BRESNEHAN, MICHAEL J ATTORNEY	00010	1854967	600.00
93470667	4/1/2021	20148	ARIZONA WATER COMPANY	00010	1854952	74.88
			ARIZONA WATER COMPANY	00010	1854953	73.04
			ARIZONA WATER COMPANY	00010	1854954	29.05
			ARIZONA WATER COMPANY	00010	1854955	72.60
			ARIZONA WATER COMPANY	00010	1854956	243.45
			ARIZONA WATER COMPANY	00010	1854957	74.37
93470669	4/1/2021	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1855092	281.19
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1855093	431.83
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1855094	431.83
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1855095	431.83
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1855096	403.28
93470673	4/1/2021	21820	JR MARKSON SECURITY SYSTEMS	00010	1855126	171.21
			JR MARKSON SECURITY SYSTEMS	00010	1855127	171.21
			JR MARKSON SECURITY SYSTEMS	00010	1855128	94.71
			JR MARKSON SECURITY SYSTEMS	00010	1855129	76.53
			JR MARKSON SECURITY SYSTEMS	00010	1855130	171.21
			JR MARKSON SECURITY SYSTEMS	00010	1855131	173.55
			JR MARKSON SECURITY SYSTEMS	00010	1855132	171.21
			JR MARKSON SECURITY SYSTEMS	00010	1855133	171.21
			JR MARKSON SECURITY SYSTEMS	00010	1855134	122.25
			JR MARKSON SECURITY SYSTEMS	00010	1855135	171.21
			JR MARKSON SECURITY SYSTEMS	00010	1855136	77.10
			JR MARKSON SECURITY SYSTEMS	00010	1855137	171.21
			JR MARKSON SECURITY SYSTEMS	00010	1855138	172.89
93470675	4/1/2021	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	1855227	114.49
93470676	4/1/2021	22862	PITNEY BOWES INC - LEASE	00010	1855155	137.90
93470677	4/1/2021	22950	PURCELL TIRE AND SERVICE CENTER	00010	1855159	170.51
93470678	4/1/2021	23189	SALT RIVER PROJECT - SRP	00010	1854950	42.45
			SALT RIVER PROJECT - SRP	00010	1854958	139.65
93470684	4/1/2021	24001	WAXIE SANITARY SUPPLY	00010	1855188	32.49
			WAXIE SANITARY SUPPLY	00010	1855189	2,118.52
			WAXIE SANITARY SUPPLY	00010	1855190	352.03
93470685	4/1/2021	28921	VOYAGER FLEET SYSTEMS	00010	1855181	90,422.27
			VOYAGER FLEET SYSTEMS	00010	1855181	3,950.39
93470686	4/1/2021	30114	MOUNTAIN VALLEY COUNSELING ASSOC, INC	00010	1855150	9,350.00
			MOUNTAIN VALLEY COUNSELING ASSOC, INC	00010	1855151	7,550.00
93470687	4/1/2021	30997	WASTE MANAGEMENT OF ARIZONA INC	00010	1855234	185.02
			WASTE MANAGEMENT OF ARIZONA INC	00010	1855235	171.87

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93470688	4/1/2021	33052	PSYCHOLOGICAL AND CONSULTING SERVICES	00010	1855157	650.00
			PSYCHOLOGICAL AND CONSULTING SERVICES	00010	1855158	440.00
93470689	4/1/2021	34344	SAFELITE GLASS CORP	00010	1855160	263.46
			SAFELITE GLASS CORP	00010	1855161	726.54
93470690	4/1/2021	36099	AZ COUNTIES INSURANCE POOL-RISK MGMT	00010	1855208	3,926.25
			AZ COUNTIES INSURANCE POOL-RISK MGMT	00010	1855208	27,729.31
			AZ COUNTIES INSURANCE POOL-RISK MGMT	00010	1855208	15,636.00
93470679	4/1/2021	23204	SAN DIEGO POLICE EQUIPMENT	00010	1855162	1,385.60
			SAN DIEGO POLICE EQUIPMENT	00010	1855162	124.70
			SAN DIEGO POLICE EQUIPMENT	00010	1855162	8.31
93470680	4/1/2021	23383	SOLBERG, OLE A	00010	1855174	745.90
93470681	4/1/2021	23412	SOUTHWEST GAS CORP	00010	1854945	134.02
			SOUTHWEST GAS CORP	00010	1854946	303.14
			SOUTHWEST GAS CORP	00010	1854947	106.36
			SOUTHWEST GAS CORP	00010	1854948	145.44
			SOUTHWEST GAS CORP	00010	1854949	96.15
93470692	4/1/2021	37221	COX CABLE COMMUNICATIONS	00010	1855302	276.04
93470698	4/1/2021	39744	FEDEX	00010	1855223	92.25
93470704	4/1/2021	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	1855106	426.69
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	1855106	81.25
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	1855106	300.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	1855106	55.87
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	1855107	4,148.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	1855107	126.28
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	1855107	2,116.10
93470705	4/1/2021	45423	PROFORCE LAW ENFORCEMENT	00010	1855156	2,045.00
			PROFORCE LAW ENFORCEMENT	00010	1855156	186.10
93470706	4/1/2021	45423	PROFORCE LAW ENFORCEMENT	00010	1855228	409.00
			PROFORCE LAW ENFORCEMENT	00010	1855228	37.22
93470706	4/1/2021	45423	PROFORCE LAW ENFORCEMENT	00010	1855228	409.00-
			PROFORCE LAW ENFORCEMENT	00010	1855228	37.22-
93470707	4/1/2021	45889	SEVERSON, NICOLE L LAW OFFICE	00010	1854972	10,000.00
			SEVERSON, NICOLE L LAW OFFICE	00010	1854973	6.58
93470712	4/1/2021	47427	A.C. SANITATION SERVICE LLC	00010	1855212	117.00
93470713	4/1/2021	48210	CENTIMARK CORPORATION	00010	1855098	906.50
93470716	4/1/2021	51912	HALLS PLUMBING & DRAIN SERVICE	00010	1855226	127.50
93470718	4/1/2021	52458	ELECTRICAL DISTRICT NO. 3	00010	1854951	117.17
			ELECTRICAL DISTRICT NO. 3	00010	1854959	166.10
93470719	4/1/2021	52475	WATCH SYSTEMS LLC	00010	1855187	233.70
93470720	4/1/2021	53300	AT SEASONS END MORTUARY	00010	1855257	545.00
93470721	4/1/2021	53946	SKYFLIGHT SERVICES LLC	00010	1855233	76.33
			SKYFLIGHT SERVICES LLC	00010	1855233	3,000.00
93470722	4/1/2021	55579	THE RESOLUTION GROUP	00010	1855176	2,500.00
93470723	4/1/2021	55906	TITAN POWER, INC	00010	1855177	7,368.80
			TITAN POWER, INC	00010	1855177	570.00
			TITAN POWER, INC	00010	1855177	339.92
			TITAN POWER, INC	00010	1855177	574.76
93470724	4/1/2021	75190	US POST OFFICE-FLORENCE	00010	1855202	43.61
93470725	4/1/2021	84261	UNIFIRST CORP	00010	1855179	203.70
93470726	4/1/2021	100337	SENERGY PETROLEUM LLC	00010	1855166	111.41
93470732	4/1/2021	104257	CORDANT HEALTH SOLUTIONS	00010	1855101	21.45
			CORDANT HEALTH SOLUTIONS	00010	1855102	159.95
			CORDANT HEALTH SOLUTIONS	00010	1855103	7.50
			CORDANT HEALTH SOLUTIONS	00010	1855104	26.80
93470733	4/1/2021	104438	BANNER OCCUPATIONAL HEALTH AZ, LLC	00010	1855068	255.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93470734	4/1/2021	108526	BANNER OCCUPATIONAL HEALTH AZ, LLC	00010	1855069	80.00
			BANNER OCCUPATIONAL HEALTH AZ, LLC	00010	1855070	80.00
			BANNER OCCUPATIONAL HEALTH AZ, LLC	00010	1855071	95.00
			BANNER OCCUPATIONAL HEALTH AZ, LLC	00010	1855215	95.00
			BANNER OCCUPATIONAL HEALTH AZ, LLC	00010	1855215	80.00
93470734	4/1/2021	108526	BLUE CORE INVESTIGATIVE SOLUTIONS LLC	00010	1855198	565.50
			BLUE CORE INVESTIGATIVE SOLUTIONS LLC	00010	1855199	550.00
93470735	4/1/2021	108780	HERNANDEZ, CAMILLE	00010	1855010	562.50
			HERNANDEZ, CAMILLE	00010	1855011	202.50
			HERNANDEZ, CAMILLE	00010	1855012	337.50
			HERNANDEZ, CAMILLE	00010	1855013	337.50
			HERNANDEZ, CAMILLE	00010	1855014	247.50
			HERNANDEZ, CAMILLE	00010	1855015	382.50
			HERNANDEZ, CAMILLE	00010	1855016	202.50
			HERNANDEZ, CAMILLE	00010	1855017	427.50
			HERNANDEZ, CAMILLE	00010	1855018	180.00
			HERNANDEZ, CAMILLE	00010	1855019	607.50
			HERNANDEZ, CAMILLE	00010	1855020	607.50
			HERNANDEZ, CAMILLE	00010	1855021	67.50
			HERNANDEZ, CAMILLE	00010	1855022	67.50
			HERNANDEZ, CAMILLE	00010	1855023	67.50
			HERNANDEZ, CAMILLE	00010	1855024	67.50
			HERNANDEZ, CAMILLE	00010	1855025	67.50
			HERNANDEZ, CAMILLE	00010	1855026	67.50
			HERNANDEZ, CAMILLE	00010	1855027	67.50
			HERNANDEZ, CAMILLE	00010	1855028	67.50
			HERNANDEZ, CAMILLE	00010	1855029	67.50
			HERNANDEZ, CAMILLE	00010	1855030	67.50
			HERNANDEZ, CAMILLE	00010	1855031	375.00
			HERNANDEZ, CAMILLE	00010	1855032	622.50
			HERNANDEZ, CAMILLE	00010	1855033	1,912.50
			HERNANDEZ, CAMILLE	00010	1855034	630.00
			HERNANDEZ, CAMILLE	00010	1855035	712.50
			HERNANDEZ, CAMILLE	00010	1855036	360.00
			HERNANDEZ, CAMILLE	00010	1855037	645.00
93470736	4/1/2021	108830	GLHN ARCHITECTS & ENGINEERS INC	00010	1855116	5,735.00
93470737	4/1/2021	108907	FRUTH GROUP	00010	1855112	3,730.43
			FRUTH GROUP	00010	1855112	4,539.00
			FRUTH GROUP	00010	1855112	1,513.00
			FRUTH GROUP	00010	1855112	1,513.00
			FRUTH GROUP	00010	1855112	6,052.00
			FRUTH GROUP	00010	1855112	1,302.00
			FRUTH GROUP	00010	1855112	434.00
			FRUTH GROUP	00010	1855112	434.00
			FRUTH GROUP	00010	1855112	1,736.00
			FRUTH GROUP	00010	1855112	1,830.00
			FRUTH GROUP	00010	1855112	610.00
			FRUTH GROUP	00010	1855112	610.00
			FRUTH GROUP	00010	1855112	2,440.00
			FRUTH GROUP	00010	1855112	1,802.06
			FRUTH GROUP	00010	1855112	491.00
			FRUTH GROUP	00010	1855112	525.00
			FRUTH GROUP	00010	1855112	384.00
			FRUTH GROUP	00010	1855112	684.46
			FRUTH GROUP	00010	1855112	1,713.86

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93470738	4/1/2021	108982	FRUTH GROUP	00010	1855112	4,089.00
			FRUTH GROUP	00010	1855112	179.00
			FRUTH GROUP	00010	1855112	486.00
			FRUTH GROUP	00010	1855112	967.00
			FRUTH GROUP	00010	1855112	1,159.00
			FRUTH GROUP	00010	1855112	384.00
			FRUTH GROUP	00010	1855112	118.00
			FRUTH GROUP	00010	1855112	4,089.00
			FRUTH GROUP	00010	1855112	179.00
			FRUTH GROUP	00010	1855112	486.00
			FRUTH GROUP	00010	1855112	967.00
			FRUTH GROUP	00010	1855112	1,159.00
			FRUTH GROUP	00010	1855112	384.00
			FRUTH GROUP	00010	1855112	118.00
			FRUTH GROUP	00010	1855113	900.00
			FRUTH GROUP	00010	1855113	900.00
			FRUTH GROUP	00010	1855113	900.00
			FRUTH GROUP	00010	1855113	900.00
			FRUTH GROUP	00010	1855113	108.36
			FRUTH GROUP	00010	1855224	2,607.32
93470789	4/6/2021	18809	NORTH FLORENCE STREET LLC	00010	1855236	1,556.94
			NORTH FLORENCE STREET LLC	00010	1855236	1,556.94
			NORTH FLORENCE STREET LLC	00010	1855236	1,557.41
			NORTH FLORENCE STREET LLC	00010	1855236	8,167.97
			COOPER & RUETER, LLP	00010	1855520	217.50
			COOPER & RUETER, LLP	00010	1855521	30.00
			COOPER & RUETER, LLP	00010	1855522	30.00
			COOPER & RUETER, LLP	00010	1855523	465.00
			COOPER & RUETER, LLP	00010	1855524	22.50
			COOPER & RUETER, LLP	00010	1855525	45.00
			COOPER & RUETER, LLP	00010	1855526	82.50
			COOPER & RUETER, LLP	00010	1855527	30.00
			COOPER & RUETER, LLP	00010	1855528	82.50
			COOPER & RUETER, LLP	00010	1855529	165.00
			COOPER & RUETER, LLP	00010	1855530	262.50
			COOPER & RUETER, LLP	00010	1855531	120.00
			COOPER & RUETER, LLP	00010	1855532	135.00
			COOPER & RUETER, LLP	00010	1855533	165.00
			COOPER & RUETER, LLP	00010	1855534	180.00
			COOPER & RUETER, LLP	00010	1855535	262.50
			COOPER & RUETER, LLP	00010	1855536	232.50
			COOPER & RUETER, LLP	00010	1855537	90.00
			COOPER & RUETER, LLP	00010	1855538	172.50
			COOPER & RUETER, LLP	00010	1855539	97.50
			COOPER & RUETER, LLP	00010	1855540	210.00
			COOPER & RUETER, LLP	00010	1855541	547.50
			COOPER & RUETER, LLP	00010	1855542	75.00
			COOPER & RUETER, LLP	00010	1855543	75.00
			COOPER & RUETER, LLP	00010	1855544	150.00
			COOPER & RUETER, LLP	00010	1855545	240.00
			COOPER & RUETER, LLP	00010	1855546	300.00
			COOPER & RUETER, LLP	00010	1855547	180.00
			COOPER & RUETER, LLP	00010	1855548	75.00
			COOPER & RUETER, LLP	00010	1855549	75.00
			COOPER & RUETER, LLP	00010	1855550	75.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93470790	4/6/2021	19174	COOPER & RUETER, LLP	00010	1855551	112.50
			COOPER & RUETER, LLP	00010	1855552	75.00
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1855504	22.95
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1855505	457.95
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1855506	997.50
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1855507	45.00
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1855508	15.00
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1855509	10.53
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1855510	15.00
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1855511	15.00
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1855512	7.50
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1855513	205.98
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1855514	98.05
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1855515	60.00
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1855516	83.05
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1855517	359.90
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1855518	67.50
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1855519	187.50
93470791	4/6/2021	19262	BRESNEHAN, MICHAEL J ATTORNEY	00010	1855503	150.00
93470792	4/6/2021	19851	ARIZONA COUNTIES INSURANCE POOL	00010	1855727	75.00
			ARIZONA COUNTIES INSURANCE POOL	00010	1855728	75.00
			ARIZONA COUNTIES INSURANCE POOL	00010	1855729	75.00
			ARIZONA COUNTIES INSURANCE POOL	00010	1855730	75.00
			ARIZONA COUNTIES INSURANCE POOL	00010	1855731	75.00
			ARIZONA COUNTIES INSURANCE POOL	00010	1855732	75.00
			ARIZONA COUNTIES INSURANCE POOL	00010	1855733	75.00
93470793	4/6/2021	19864	APS - AZ PUBLIC SERVICE	00010	1855706	3,811.85
			APS - AZ PUBLIC SERVICE	00010	1855707	553.13
93470728	4/1/2021	102455	FISH, JULIE A	00010	1855225	233.75
93470729	4/1/2021	102912	STENOGRAPH LLC	00010	1855175	456.62
			STENOGRAPH LLC	00010	1855175	456.62
			STENOGRAPH LLC	00010	1855175	456.62
			STENOGRAPH LLC	00010	1855175	456.62
			STENOGRAPH LLC	00010	1855175	456.62
			STENOGRAPH LLC	00010	1855175	456.62
			STENOGRAPH LLC	00010	1855175	456.62
			STENOGRAPH LLC	00010	1855175	456.62
93470741	4/1/2021	111790	LAW OFFICES OF DANIEL THULIN, LLC	00010	1855258	10,000.00
93470742	4/1/2021	112014	METRO FIRE EQUIPMENT	00010	1855143	6,636.00
			METRO FIRE EQUIPMENT	00010	1855144	1,312.30
			METRO FIRE EQUIPMENT	00010	1855145	1,061.40
			METRO FIRE EQUIPMENT	00010	1855146	455.00
			METRO FIRE EQUIPMENT	00010	1855147	455.00
			METRO FIRE EQUIPMENT	00010	1855148	2,375.00
			METRO FIRE EQUIPMENT	00010	1855149	402.50
			METRO FIRE EQUIPMENT	00010	1855149	402.50
93470743	4/1/2021	112043	PRECISION HELI-SUPPORT	00010	1855229	7,328.14
93470745	4/1/2021	113277	CASA GRANDE RENT A CAN	00010	1855085	872.00
93470754	4/1/2021	116447	IAR TECHNICAL SERVICES, LLC	00010	1739561	6,380.00
93470755	4/1/2021	117122	HILL LAW AZ, PLLC	00010	1855038	10,000.00
			HILL LAW AZ, PLLC	00010	1855039	45.00
			HILL LAW AZ, PLLC	00010	1855040	45.00
			HILL LAW AZ, PLLC	00010	1855041	90.00
			HILL LAW AZ, PLLC	00010	1855042	45.00
			HILL LAW AZ, PLLC	00010	1855043	45.00
			HILL LAW AZ, PLLC	00010	1855044	180.00



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			HILL LAW AZ, PLLC	00010	1855045	7.50
			HILL LAW AZ, PLLC	00010	1855046	90.00
			HILL LAW AZ, PLLC	00010	1855047	22.50
			HILL LAW AZ, PLLC	00010	1855048	22.50
			HILL LAW AZ, PLLC	00010	1855049	45.00
			HILL LAW AZ, PLLC	00010	1855050	45.00
			HILL LAW AZ, PLLC	00010	1855051	45.00
			HILL LAW AZ, PLLC	00010	1855052	45.00
			HILL LAW AZ, PLLC	00010	1855053	90.00
			HILL LAW AZ, PLLC	00010	1855054	67.50
			HILL LAW AZ, PLLC	00010	1855055	112.50
			HILL LAW AZ, PLLC	00010	1855056	157.50
			HILL LAW AZ, PLLC	00010	1855057	90.00
			HILL LAW AZ, PLLC	00010	1855058	157.50
			HILL LAW AZ, PLLC	00010	1855059	45.00
93470746	4/1/2021	113560	AMERICAN TOWERS LLC	00010	1855062	2,546.22
93470748	4/1/2021	114030	OASIS PSYCHOLOGICAL SERVICES PLLC	00010	1855154	380.00
93470749	4/1/2021	114546	GRAYSHIFT LLC	00010	1855117	15,283.00
			GRAYSHIFT LLC	00010	1855117	8,384.13
93470750	4/1/2021	115590	TRACPLUS USA INC	00010	1855178	119.00
93470757	4/1/2021	117186	GRIJALVA, ALMA TERESA	00010	1855207	98.27
93470759	4/1/2021	117720	KNOWINK LLC	00010	1855140	28,750.00
93470764	4/1/2021	119008	HOBART SERVICE	00010	1855119	1,374.29
			HOBART SERVICE	00010	1855120	986.90
93470765	4/1/2021	119851	SERDY, JEFFREY M	00010	1855240	140.56
93470766	4/1/2021	120225	PAINTERS COLLISION QUEEN CREEK LLC	00010	1855230	2,926.49
93470767	4/1/2021	120295	MYERS & ASSOCIATES, PLLC	00010	1854989	202.50
			MYERS & ASSOCIATES, PLLC	00010	1854990	157.50
			MYERS & ASSOCIATES, PLLC	00010	1854991	315.00
			MYERS & ASSOCIATES, PLLC	00010	1854992	180.00
			MYERS & ASSOCIATES, PLLC	00010	1854993	270.00
			MYERS & ASSOCIATES, PLLC	00010	1854994	180.00
			MYERS & ASSOCIATES, PLLC	00010	1854995	225.00
			MYERS & ASSOCIATES, PLLC	00010	1854996	270.00
			MYERS & ASSOCIATES, PLLC	00010	1854997	397.50
			MYERS & ASSOCIATES, PLLC	00010	1854998	787.50
			MYERS & ASSOCIATES, PLLC	00010	1854999	270.00
			MYERS & ASSOCIATES, PLLC	00010	1855000	135.00
			MYERS & ASSOCIATES, PLLC	00010	1855001	315.00
			MYERS & ASSOCIATES, PLLC	00010	1855002	315.00
			MYERS & ASSOCIATES, PLLC	00010	1855003	270.00
			MYERS & ASSOCIATES, PLLC	00010	1855004	225.00
			MYERS & ASSOCIATES, PLLC	00010	1855005	180.00
			MYERS & ASSOCIATES, PLLC	00010	1855006	360.00
			MYERS & ASSOCIATES, PLLC	00010	1855007	450.00
			MYERS & ASSOCIATES, PLLC	00010	1855008	202.50
			MYERS & ASSOCIATES, PLLC	00010	1855009	90.00
93470768	4/1/2021	120302	COUNTRY MINI FARMS IRRIGATION	00010	1855209	2,291.00
93470769	4/1/2021	120365	GRONEBERG, ALICIA ANN	00010	1855239	147.84
93470770	4/1/2021	120542	CHARGEPOINT INC	00010	1855099	1,316.00
			CHARGEPOINT INC	00010	1855099	121.04
93470771	4/1/2021	120568	BELVA'S REAL ESTATE LLC	00010	1855216	5,000.00
93470772	4/1/2021	120569	BELLA VISTA APARTMENTS	00010	1855217	3,320.00
93470773	4/1/2021	120570	DENALI REAL ESTATE LLC	00010	1855220	3,054.00
93470774	4/1/2021	120591	AMERIHOME MORTGAGE COMPANY LLC	00010	1855237	5,000.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93470775	4/1/2021	120607	RICK WALL CONSULTING	00010	1854968	6,600.00
93470800	4/6/2021	24001	WAXIE SANITARY SUPPLY	00010	1855744	35,887.32
93470801	4/6/2021	27891	THOMAS, MATTHEW	00010	1855691	173.25
93470802	4/6/2021	28662	LAW OFFICE OF MICHAEL A VILLARREAL	00010	1855496	10,000.00
			LAW OFFICE OF MICHAEL A VILLARREAL	00010	1855497	112.50
			LAW OFFICE OF MICHAEL A VILLARREAL	00010	1855498	150.00
			LAW OFFICE OF MICHAEL A VILLARREAL	00010	1855499	75.00
			LAW OFFICE OF MICHAEL A VILLARREAL	00010	1855500	210.00
			LAW OFFICE OF MICHAEL A VILLARREAL	00010	1855501	907.50
			LAW OFFICE OF MICHAEL A VILLARREAL	00010	1855502	675.00
93470803	4/6/2021	30106	OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	1855417	72.00
93470804	4/6/2021	31131	CDW GOVERNMENT	00010	1855399	1,260.64
			CDW GOVERNMENT	00010	1855399	283.09
			CDW GOVERNMENT	00010	1855399	283.09
			CDW GOVERNMENT	00010	1855399	131.53
			CDW GOVERNMENT	00010	1855400	3,643.20
			CDW GOVERNMENT	00010	1855400	892.04
			CDW GOVERNMENT	00010	1855400	2,185.92
			CDW GOVERNMENT	00010	1855400	483.93
93470805	4/6/2021	31485	MIDWAY CHEVROLET	00010	1855445	27,659.00
			MIDWAY CHEVROLET	00010	1855445	135.00
			MIDWAY CHEVROLET	00010	1855445	1,051.05-
			MIDWAY CHEVROLET	00010	1855445	1,137.50
			MIDWAY CHEVROLET	00010	1855445	30.71-
			MIDWAY CHEVROLET	00010	1855445	66.43
			MIDWAY CHEVROLET	00010	1855445	5,829.83
			MIDWAY CHEVROLET	00010	1855445	2,800.92
			MIDWAY CHEVROLET	00010	1855445	32.90
			MIDWAY CHEVROLET	00010	1855445	5.00
			MIDWAY CHEVROLET	00010	1855737	27,659.00
			MIDWAY CHEVROLET	00010	1855737	135.00
			MIDWAY CHEVROLET	00010	1855737	1,051.05-
			MIDWAY CHEVROLET	00010	1855737	1,137.50
			MIDWAY CHEVROLET	00010	1855737	30.71-
			MIDWAY CHEVROLET	00010	1855737	66.43
			MIDWAY CHEVROLET	00010	1855737	5,829.83
			MIDWAY CHEVROLET	00010	1855737	2,800.92
			MIDWAY CHEVROLET	00010	1855737	32.90
			MIDWAY CHEVROLET	00010	1855737	5.00
93470806	4/6/2021	32330	VERIZON WIRELESS, BELLEVUE	00010	1855759	1,851.55
93470807	4/6/2021	32330	VERIZON WIRELESS, BELLEVUE	00010	1855761	658.66
93470808	4/6/2021	32330	VERIZON WIRELESS, BELLEVUE	00010	1855762	101.08
93470809	4/6/2021	37221	COX CABLE COMMUNICATIONS	00010	1855757	75.47
93470810	4/6/2021	37221	COX CABLE COMMUNICATIONS	00010	1855791	244.60
93470844	4/6/2021	110212	WINKLEY LAW-FIRM, PLLC	00010	1855685	10,000.00
			WINKLEY LAW-FIRM, PLLC	00010	1855686	487.50
			WINKLEY LAW-FIRM, PLLC	00010	1855687	427.50
93470845	4/6/2021	111037	GAREY, DARON J	00010	1855716	41.22
93470846	4/6/2021	111238	LAW OFFICE OF ANNE M WILLIAMS, PC	00010	1855455	10,000.00
93470847	4/6/2021	111239	CZOP LAW FIRM PLLC	00010	1855473	832.50
			CZOP LAW FIRM PLLC	00010	1855474	54.10
			CZOP LAW FIRM PLLC	00010	1855475	1,245.00
			CZOP LAW FIRM PLLC	00010	1855476	196.80
			CZOP LAW FIRM PLLC	00010	1855477	75.00
			CZOP LAW FIRM PLLC	00010	1855478	232.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93470847	4/6/2021	111239	CZOP LAW FIRM PLLC	00010	1855479	280.42
			CZOP LAW FIRM PLLC	00010	1855480	570.00
			CZOP LAW FIRM PLLC	00010	1855481	1,088.59
			CZOP LAW FIRM PLLC	00010	1855482	120.00
			CZOP LAW FIRM PLLC	00010	1855483	390.00
			CZOP LAW FIRM PLLC	00010	1855484	225.00
			CZOP LAW FIRM PLLC	00010	1855485	907.50
			CZOP LAW FIRM PLLC	00010	1855486	112.50
			CZOP LAW FIRM PLLC	00010	1855487	187.50
			CZOP LAW FIRM PLLC	00010	1855473	832.50-
			CZOP LAW FIRM PLLC	00010	1855474	54.10-
			CZOP LAW FIRM PLLC	00010	1855475	1,245.00-
			CZOP LAW FIRM PLLC	00010	1855476	196.80-
			CZOP LAW FIRM PLLC	00010	1855477	75.00-
			CZOP LAW FIRM PLLC	00010	1855478	232.50-
			CZOP LAW FIRM PLLC	00010	1855479	280.42-
			CZOP LAW FIRM PLLC	00010	1855480	570.00-
			CZOP LAW FIRM PLLC	00010	1855481	1,088.59-
			CZOP LAW FIRM PLLC	00010	1855482	120.00-
			CZOP LAW FIRM PLLC	00010	1855483	390.00-
			CZOP LAW FIRM PLLC	00010	1855484	225.00-
			CZOP LAW FIRM PLLC	00010	1855485	907.50-
			CZOP LAW FIRM PLLC	00010	1855486	112.50-
			CZOP LAW FIRM PLLC	00010	1855487	187.50-
93470848	4/6/2021	111364	RAMIREZ, JAMIE R	00010	1855452	48.20
93470849	4/6/2021	111577	HEDRICK, MATTHEW A	00010	1855690	173.25
93470850	4/6/2021	112130	LIZARRAGA, ALBERT	00010	1855454	69.00
93470851	4/6/2021	112724	LOOMIS	00010	1855739	231.66
93470852	4/6/2021	113177	ELLEDGE, SAMANTHA SUE	00010	1855554	180.00
			ELLEDGE, SAMANTHA SUE	00010	1855555	517.50
			ELLEDGE, SAMANTHA SUE	00010	1855556	285.00
			ELLEDGE, SAMANTHA SUE	00010	1855557	187.50
			ELLEDGE, SAMANTHA SUE	00010	1855558	622.50
			ELLEDGE, SAMANTHA SUE	00010	1855559	390.00
			ELLEDGE, SAMANTHA SUE	00010	1855560	742.50
			ELLEDGE, SAMANTHA SUE	00010	1855561	67.50
			ELLEDGE, SAMANTHA SUE	00010	1855562	420.00
			ELLEDGE, SAMANTHA SUE	00010	1855563	187.50
			ELLEDGE, SAMANTHA SUE	00010	1855564	180.00
			ELLEDGE, SAMANTHA SUE	00010	1855565	150.00
			ELLEDGE, SAMANTHA SUE	00010	1855566	1,087.50
			ELLEDGE, SAMANTHA SUE	00010	1855567	127.50
			ELLEDGE, SAMANTHA SUE	00010	1855568	547.50
			ELLEDGE, SAMANTHA SUE	00010	1855569	75.00
			ELLEDGE, SAMANTHA SUE	00010	1855570	487.50
			ELLEDGE, SAMANTHA SUE	00010	1855571	720.00
			ELLEDGE, SAMANTHA SUE	00010	1855572	210.00
			ELLEDGE, SAMANTHA SUE	00010	1855573	45.00
			ELLEDGE, SAMANTHA SUE	00010	1855574	255.00
			ELLEDGE, SAMANTHA SUE	00010	1855575	135.00
			ELLEDGE, SAMANTHA SUE	00010	1855576	390.00
			ELLEDGE, SAMANTHA SUE	00010	1855577	307.50
			ELLEDGE, SAMANTHA SUE	00010	1855578	622.50
			ELLEDGE, SAMANTHA SUE	00010	1855579	52.50
			ELLEDGE, SAMANTHA SUE	00010	1855580	22.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher Amount
				Fund	Number	
			ELLEDGE, SAMANTHA SUE	00010	1855581	307.50
			ELLEDGE, SAMANTHA SUE	00010	1855582	1,342.50
			ELLEDGE, SAMANTHA SUE	00010	1855583	105.00
			ELLEDGE, SAMANTHA SUE	00010	1855584	45.00
			ELLEDGE, SAMANTHA SUE	00010	1855585	135.00
			ELLEDGE, SAMANTHA SUE	00010	1855586	435.00
			ELLEDGE, SAMANTHA SUE	00010	1855587	217.50
			ELLEDGE, SAMANTHA SUE	00010	1855588	405.00
			ELLEDGE, SAMANTHA SUE	00010	1855589	82.50
			ELLEDGE, SAMANTHA SUE	00010	1855590	82.50
			ELLEDGE, SAMANTHA SUE	00010	1855591	45.00
			ELLEDGE, SAMANTHA SUE	00010	1855592	307.50
			ELLEDGE, SAMANTHA SUE	00010	1855593	7.50
			ELLEDGE, SAMANTHA SUE	00010	1855594	67.50
			ELLEDGE, SAMANTHA SUE	00010	1855595	97.50
			ELLEDGE, SAMANTHA SUE	00010	1855596	135.00
			ELLEDGE, SAMANTHA SUE	00010	1855597	435.00
			ELLEDGE, SAMANTHA SUE	00010	1855598	285.00
			ELLEDGE, SAMANTHA SUE	00010	1855599	127.50
			ELLEDGE, SAMANTHA SUE	00010	1855600	150.00
			ELLEDGE, SAMANTHA SUE	00010	1855601	360.00
			ELLEDGE, SAMANTHA SUE	00010	1855602	45.00
			ELLEDGE, SAMANTHA SUE	00010	1855603	450.00
			ELLEDGE, SAMANTHA SUE	00010	1855604	52.50
			ELLEDGE, SAMANTHA SUE	00010	1855605	60.00
			ELLEDGE, SAMANTHA SUE	00010	1855606	22.50
			ELLEDGE, SAMANTHA SUE	00010	1855607	397.50
			ELLEDGE, SAMANTHA SUE	00010	1855608	1,650.00
			ELLEDGE, SAMANTHA SUE	00010	1855609	52.50
			ELLEDGE, SAMANTHA SUE	00010	1855610	817.50
			ELLEDGE, SAMANTHA SUE	00010	1855611	67.50
			ELLEDGE, SAMANTHA SUE	00010	1855612	187.50
			ELLEDGE, SAMANTHA SUE	00010	1855613	7.50
			ELLEDGE, SAMANTHA SUE	00010	1855614	45.00
			ELLEDGE, SAMANTHA SUE	00010	1855615	277.50
			ELLEDGE, SAMANTHA SUE	00010	1855616	112.50
			ELLEDGE, SAMANTHA SUE	00010	1855617	217.50
			ELLEDGE, SAMANTHA SUE	00010	1855618	15.00
			ELLEDGE, SAMANTHA SUE	00010	1855619	7.50
			ELLEDGE, SAMANTHA SUE	00010	1855620	112.50
			ELLEDGE, SAMANTHA SUE	00010	1855621	255.00
			ELLEDGE, SAMANTHA SUE	00010	1855622	52.50
			ELLEDGE, SAMANTHA SUE	00010	1855623	52.50
			ELLEDGE, SAMANTHA SUE	00010	1855624	997.50
			ELLEDGE, SAMANTHA SUE	00010	1855625	180.00
			ELLEDGE, SAMANTHA SUE	00010	1855626	465.00
			ELLEDGE, SAMANTHA SUE	00010	1855627	60.00
			ELLEDGE, SAMANTHA SUE	00010	1855628	30.00
			ELLEDGE, SAMANTHA SUE	00010	1855629	427.50
			ELLEDGE, SAMANTHA SUE	00010	1855630	247.50
			ELLEDGE, SAMANTHA SUE	00010	1855631	37.50
			ELLEDGE, SAMANTHA SUE	00010	1855632	540.00
			ELLEDGE, SAMANTHA SUE	00010	1855633	202.50
			ELLEDGE, SAMANTHA SUE	00010	1855634	22.50
			ELLEDGE, SAMANTHA SUE	00010	1855635	37.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			ELLEDGE, SAMANTHA SUE	00010	1855636	60.00
			ELLEDGE, SAMANTHA SUE	00010	1855637	187.50
			ELLEDGE, SAMANTHA SUE	00010	1855638	82.50
			ELLEDGE, SAMANTHA SUE	00010	1855639	67.50
			ELLEDGE, SAMANTHA SUE	00010	1855640	52.50
			ELLEDGE, SAMANTHA SUE	00010	1855641	97.50
			ELLEDGE, SAMANTHA SUE	00010	1855642	315.00
			ELLEDGE, SAMANTHA SUE	00010	1855643	982.50
			ELLEDGE, SAMANTHA SUE	00010	1855644	7.50
			ELLEDGE, SAMANTHA SUE	00010	1855645	52.50
			ELLEDGE, SAMANTHA SUE	00010	1855646	15.00
			ELLEDGE, SAMANTHA SUE	00010	1855647	7.50
			ELLEDGE, SAMANTHA SUE	00010	1855648	255.00
			ELLEDGE, SAMANTHA SUE	00010	1855649	637.50
			ELLEDGE, SAMANTHA SUE	00010	1855650	187.50
			ELLEDGE, SAMANTHA SUE	00010	1855651	90.00
			ELLEDGE, SAMANTHA SUE	00010	1855652	135.00
			ELLEDGE, SAMANTHA SUE	00010	1855653	172.50
			ELLEDGE, SAMANTHA SUE	00010	1855654	67.50
			ELLEDGE, SAMANTHA SUE	00010	1855655	37.50
			ELLEDGE, SAMANTHA SUE	00010	1855656	7.50
			ELLEDGE, SAMANTHA SUE	00010	1855657	15.00
			ELLEDGE, SAMANTHA SUE	00010	1855658	67.50
			ELLEDGE, SAMANTHA SUE	00010	1855659	405.00
			ELLEDGE, SAMANTHA SUE	00010	1855660	7.50
			ELLEDGE, SAMANTHA SUE	00010	1855661	547.50
			ELLEDGE, SAMANTHA SUE	00010	1855662	127.50
			ELLEDGE, SAMANTHA SUE	00010	1855663	367.50
			ELLEDGE, SAMANTHA SUE	00010	1855664	67.50
			ELLEDGE, SAMANTHA SUE	00010	1855665	22.50
			ELLEDGE, SAMANTHA SUE	00010	1855666	157.50
			ELLEDGE, SAMANTHA SUE	00010	1855667	120.00
			ELLEDGE, SAMANTHA SUE	00010	1855668	420.00
			ELLEDGE, SAMANTHA SUE	00010	1855669	45.00
			ELLEDGE, SAMANTHA SUE	00010	1855670	1,917.39
			ELLEDGE, SAMANTHA SUE	00010	1855671	30.00
			ELLEDGE, SAMANTHA SUE	00010	1855672	30.00
			ELLEDGE, SAMANTHA SUE	00010	1855673	22.50
			ELLEDGE, SAMANTHA SUE	00010	1855674	330.00
			ELLEDGE, SAMANTHA SUE	00010	1855675	720.00
			ELLEDGE, SAMANTHA SUE	00010	1855676	37.50
			ELLEDGE, SAMANTHA SUE	00010	1855677	592.50
			ELLEDGE, SAMANTHA SUE	00010	1855678	105.00
			ELLEDGE, SAMANTHA SUE	00010	1855679	232.50
			ELLEDGE, SAMANTHA SUE	00010	1855680	157.50
			ELLEDGE, SAMANTHA SUE	00010	1855681	457.50
			ELLEDGE, SAMANTHA SUE	00010	1855682	817.50
			ELLEDGE, SAMANTHA SUE	00010	1855683	352.50
			ELLEDGE, SAMANTHA SUE	00010	1855684	277.50
93470779	4/1/2021	1640287	GARCIA JR, MARCOS S	00010	1855197	100.00
93470780	4/2/2021	25426	WELLS FARGO BANK	00010	1855241	555.90
			WELLS FARGO BANK	00010	1855242	280.23
			WELLS FARGO BANK	00010	1855243	65.53
			WELLS FARGO BANK	00010	1855244	65.53
			WELLS FARGO BANK	00010	1855246	280.23

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93470781	4/2/2021	25427	WELLS FARGO BANK	00010	1855245	195.44
93470782	4/2/2021	114180	WELLS FARGO BANK	00010	1855303	450.24
			WELLS FARGO BANK	00010	1855303	29.72
			WELLS FARGO BANK	00010	1855303	208.66
93470762	4/1/2021	118238	ARAMARK CORRECTIONAL SERVICES LLC	00010	1855063	66,358.50
			ARAMARK CORRECTIONAL SERVICES LLC	00010	1855213	67,770.98
93470788	4/6/2021	10209	CENTURYLINK	00010	1855755	59.99
93470818	4/6/2021	42011	ELLIS, ALAN L	00010	1855456	532.50
			ELLIS, ALAN L	00010	1855457	1,162.20
			ELLIS, ALAN L	00010	1855458	1,170.00
93470796	4/6/2021	22363	MISSION UNIFORM SERVICE	00010	1855416	71.63
93470797	4/6/2021	22950	PURCELL TIRE AND SERVICE CENTER	00010	1855437	402.89
			PURCELL TIRE AND SERVICE CENTER	00010	1855438	805.79
93470798	4/6/2021	23189	SALT RIVER PROJECT - SRP	00010	1855708	527.50
93470814	4/6/2021	39388	GREEY, CATHERINE	00010	1855459	10,000.00
			GREEY, CATHERINE	00010	1855460	500.00
			GREEY, CATHERINE	00010	1855461	1,500.00
			GREEY, CATHERINE	00010	1855462	1,500.00
			GREEY, CATHERINE	00010	1855463	2,000.00
93470815	4/6/2021	39741	HEALTHCARE MEDICAL WASTE SERVICE	00010	1855401	159.08
93470816	4/6/2021	39744	FEDEX	00010	1855435	53.07
93470823	4/6/2021	46640	IRON MOUNTAIN	00010	1855413	72.41
			IRON MOUNTAIN	00010	1855414	4.83
93470825	4/6/2021	50640	CAL PORTLAND	00010	1855397	4,212.00
			CAL PORTLAND	00010	1855397	6,082.63
			CAL PORTLAND	00010	1855397	265.27
			CAL PORTLAND	00010	1855397	.91-
93470826	4/6/2021	51363	CENTER FOR DISEASE DETECTION, LLC	00010	1855734	12.00
			CENTER FOR DISEASE DETECTION, LLC	00010	1855735	90.70
			CENTER FOR DISEASE DETECTION, LLC	00010	1855736	12.00
93470830	4/6/2021	53946	SKYFLIGHT SERVICES LLC	00010	1855423	1,000.00
93470831	4/6/2021	54350	HYE TECH NETWORK & SECURITY SOLUTIONS LLC	00010	1855403	15,900.00
			HYE TECH NETWORK & SECURITY SOLUTIONS LLC	00010	1855404	22,800.00
			HYE TECH NETWORK & SECURITY SOLUTIONS LLC	00010	1855405	20,925.00
93470835	4/6/2021	56006	CAPITOL STRATEGIES, LLC	00010	1855398	7,500.00
93470836	4/6/2021	75190	US POST OFFICE-FLORENCE	00010	1855704	148.00
93470837	4/6/2021	84261	UNIFIRST CORP	00010	1855424	153.02
			UNIFIRST CORP	00010	1855425	208.71
93470834	4/6/2021	55770	SUPERGLASS STV	00010	1855740	90.00
			SUPERGLASS STV	00010	1855741	50.00
			SUPERGLASS STV	00010	1855742	50.00
93470838	4/6/2021	100395	DESERT TESTING SERVICES LLC	00010	1855432	325.00
93470842	4/6/2021	104840	PANUCO, ROSEMARY GORDON	00010	1855488	45.00
			PANUCO, ROSEMARY GORDON	00010	1855489	1,282.50
			PANUCO, ROSEMARY GORDON	00010	1855490	168.61
			PANUCO, ROSEMARY GORDON	00010	1855491	37.50
			PANUCO, ROSEMARY GORDON	00010	1855492	270.00
			PANUCO, ROSEMARY GORDON	00010	1855493	1,348.89
			PANUCO, ROSEMARY GORDON	00010	1855494	30.00
			PANUCO, ROSEMARY GORDON	00010	1855495	112.50
93470828	4/6/2021	52984	REALAUCTION.COM LLC	00010	1855420	5,790.00
93470840	4/6/2021	102218	KNOWLEDGE SERVICES	00010	1855436	835.60
			KNOWLEDGE SERVICES	00010	1855436	814.71
93470856	4/6/2021	115855	OSGOOD JR, MALCOLM LLOYD	00010	1855718	160.72
			OSGOOD JR, MALCOLM LLOYD	00010	1855718	23.75

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93470858	4/6/2021	115976	RUSINSKI, JOLANTA	00010	1855553	727.50
93470860	4/6/2021	118021	VERIZON WIRELESS	00010	1855758	51.80
			VERIZON WIRELESS	00010	1855758	51.80
93470861	4/6/2021	118021	VERIZON WIRELESS	00010	1855760	2,005.87
93470862	4/6/2021	118021	VERIZON WIRELESS	00010	1855763	597.55
93470863	4/6/2021	118021	VERIZON WIRELESS	00010	1855764	51.07
			VERIZON WIRELESS	00010	1855764	40.01
			VERIZON WIRELESS	00010	1855764	51.80
			VERIZON WIRELESS	00010	1855764	51.80
93470864	4/6/2021	118021	VERIZON WIRELESS	00010	1855765	51.07
93470865	4/6/2021	118021	VERIZON WIRELESS	00010	1855766	296.30
93470866	4/6/2021	118021	VERIZON WIRELESS	00010	1855767	1,036.28
93470868	4/6/2021	118021	VERIZON WIRELESS	00010	1855769	154.59
93470869	4/6/2021	118021	VERIZON WIRELESS	00010	1855770	51.80
			VERIZON WIRELESS	00010	1855770	32.48
			VERIZON WIRELESS	00010	1855770	17.26
			VERIZON WIRELESS	00010	1855770	17.26
			VERIZON WIRELESS	00010	1855770	17.26
			VERIZON WIRELESS	00010	1855770	17.26
			VERIZON WIRELESS	00010	1855770	17.26
			VERIZON WIRELESS	00010	1855770	17.26
			VERIZON WIRELESS	00010	1855770	17.26
			VERIZON WIRELESS	00010	1855770	17.28
			VERIZON WIRELESS	00010	1855770	17.28
			VERIZON WIRELESS	00010	1855770	17.28
93470870	4/6/2021	118021	VERIZON WIRELESS	00010	1855771	230.39
93470922	4/8/2021	103832	NATIONWIDE RETIREMENT SOLUTIONS	00010	1856855	2,803.01
			NATIONWIDE RETIREMENT SOLUTIONS	00010	1856856	2,033.39
93470923	4/8/2021	104962	PINAL COUNTY EMPLOYEE BENEFITS	00010	1855882	53,845.76
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1855898	69,488.38
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1855917	125,521.95
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1855944	16,320.57
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1855962	2,605.44
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1855969	6,077.70
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1855974	17,514.69
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1855982	1,141.95
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1855999	541.15
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1856857	817.44
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1856872	1,575.00
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1856882	1,999.58
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1856888	8,256.99
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1856896	3,290.38
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1856923	11,197.20
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1856939	13,484.35
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1856958	33,109.50
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1856986	182.04
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1856993	335.10
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1856998	2,056.54
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857006	3,386.47
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857022	5,690.87
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857032	9,011.30
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857065	5,499.10
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857092	1,578.35
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857111	2,493.80
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857132	4,115.75
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857152	4,048.08

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857178	5,674.64
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857194	3,166.60
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857206	2,430.62
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857221	3,527.50
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857247	10,152.74
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857266	5,646.00
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857278	2,803.50
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857293	685.52
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857320	870.87
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857338	405.35
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857348	573.48
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857361	686.20
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857380	1,692.08
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857399	939.82
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857412	630.74
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857426	17,877.95
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857452	472.83
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857455	602.89
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857457	664.00
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857465	9,168.72
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857488	658.70
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857492	2,202.75
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857505	136.30
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857515	2,077.00
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857536	18,966.27
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857594	105.49
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857598	589.38
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857609	26,011.87
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857639	1,055.05
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857697	3,200.40
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857754	10,740.74
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857806	1,058.98
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857839	305.54
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857877	567.03
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857913	1,886.33
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857952	12,147.36
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857967	6,513.60
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857977	8,913.96
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857983	27,684.51
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1857991	78,704.77
93471159	4/15/2021	114789	OCOTILLO & IRONWOOD PARTNERS, LLC	00010	1858526	10,192.42
93471181	4/15/2021	10209	CENTURYLINK	00010	1858631	86.43
93471182	4/15/2021	10621	FLORENCE REMINDER & BLADE	00010	1858562	34.00
93471183	4/15/2021	12301	VEGA, CARLOS J.	00010	1858367	800.00
			VEGA, CARLOS J.	00010	1858368	350.00
			VEGA, CARLOS J.	00010	1858369	350.00
			VEGA, CARLOS J.	00010	1858370	350.00
			VEGA, CARLOS J.	00010	1858371	500.00
			VEGA, CARLOS J.	00010	1858372	350.00
			VEGA, CARLOS J.	00010	1858373	350.00
			VEGA, CARLOS J.	00010	1858374	350.00
93471198	4/15/2021	23206	ORACLE FORD INC	00010	1858567	59.07
			ORACLE FORD INC	00010	1858568	62.11
93471199	4/15/2021	23412	SOUTHWEST GAS CORP	00010	1858537	31.51
93471200	4/15/2021	23743	TOWN OF FLORENCE	00010	1858529	680.59



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			TOWN OF FLORENCE	00010	1858530	50.05
			TOWN OF FLORENCE	00010	1858530	31.96
			TOWN OF FLORENCE	00010	1858531	47.76
			TOWN OF FLORENCE	00010	1858531	25.06
			TOWN OF FLORENCE	00010	1858532	23.36
			TOWN OF FLORENCE	00010	1858532	29.34
			TOWN OF FLORENCE	00010	1858533	30.12
			TOWN OF FLORENCE	00010	1858533	25.72
			TOWN OF FLORENCE	00010	1858534	52.38
			TOWN OF FLORENCE	00010	1858534	38.95
			TOWN OF FLORENCE	00010	1858535	27.54
			TOWN OF FLORENCE	00010	1858535	30.73
			TOWN OF FLORENCE	00010	1858536	207.95
			TOWN OF FLORENCE	00010	1858536	90.01
93471219	4/15/2021	52407	SOSLOWSKY LAW FIRM	00010	1858435	675.00-
			SOSLOWSKY LAW FIRM	00010	1858424	4,437.50
			SOSLOWSKY LAW FIRM	00010	1858425	4,500.00
			SOSLOWSKY LAW FIRM	00010	1858426	450.00
			SOSLOWSKY LAW FIRM	00010	1858427	420.00
			SOSLOWSKY LAW FIRM	00010	1858428	1,650.00
			SOSLOWSKY LAW FIRM	00010	1858429	210.00
			SOSLOWSKY LAW FIRM	00010	1858430	1,200.00
			SOSLOWSKY LAW FIRM	00010	1858431	1,200.00
			SOSLOWSKY LAW FIRM	00010	1858432	900.00
			SOSLOWSKY LAW FIRM	00010	1858433	2,670.00
			SOSLOWSKY LAW FIRM	00010	1858434	450.00
93471220	4/15/2021	53946	SKYFLIGHT SERVICES LLC	00010	1858556	234.56
93471221	4/15/2021	55090	COPPERNET SYSTEMS INC	00010	1858566	94.90
93471222	4/15/2021	55770	SUPERGLASS STV	00010	1858575	40.00
			SUPERGLASS STV	00010	1858576	40.00
93471223	4/15/2021	55925	COOPER LOPEZ AND ASSOCIATES PLLC	00010	1858360	2,625.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	1858361	2,548.75
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	1858362	2,928.75
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	1858363	1,052.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	1858364	2,726.25
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	1858365	1,428.75
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	1858366	977.50
93471224	4/15/2021	84261	UNIFIRST CORP	00010	1858577	33.41
			UNIFIRST CORP	00010	1858578	33.41
			UNIFIRST CORP	00010	1858579	38.63
93471226	4/15/2021	101627	EMPOWERMENT SYSTEMS, INC.	00010	1858549	718.90
93471227	4/15/2021	101757	JEFFREY SIEGEL LLC	00010	1858460	375.00
			JEFFREY SIEGEL LLC	00010	1858461	375.00
			JEFFREY SIEGEL LLC	00010	1858462	375.00
			JEFFREY SIEGEL LLC	00010	1858463	375.00
			JEFFREY SIEGEL LLC	00010	1858464	375.00
93471228	4/15/2021	102879	HOPPER, JIMMY E	00010	1858493	302.50
93471229	4/15/2021	105215	ENTERPRISE FLEET MANAGEMENT, INC	00010	1858550	429.54
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858550	557.44
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858550	429.55
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858550	578.44
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858550	433.50
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858550	423.62
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858552	411.59
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858552	358.38

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93471233	4/15/2021	111239	ENTERPRISE FLEET MANAGEMENT, INC	00010	1858552	358.38
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858552	403.80
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858552	367.25
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858553	410.02
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858553	401.51
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858553	372.18
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858553	410.02
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858553	469.42
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858553	469.42
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858553	463.83
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858553	403.81
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858553	403.81
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858553	403.81
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858553	413.61
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858553	452.50
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858553	452.50
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858554	372.17
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858554	372.17
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858554	372.17
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858554	372.18
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858554	372.17
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858554	372.17
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858554	475.03
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858554	415.09
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858554	410.18
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858554	410.18
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858554	410.18
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858554	410.18
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1858554	239.40
			CZOP LAW FIRM PLLC	00010	1858414	165.05-
			CZOP LAW FIRM PLLC	00010	1858413	795.00
			CZOP LAW FIRM PLLC	00010	1858415	577.50
			CZOP LAW FIRM PLLC	00010	1858416	144.30
			CZOP LAW FIRM PLLC	00010	1858417	232.50
			CZOP LAW FIRM PLLC	00010	1858418	444.70
			CZOP LAW FIRM PLLC	00010	1858419	75.00
			CZOP LAW FIRM PLLC	00010	1858420	180.00
			CZOP LAW FIRM PLLC	00010	1858421	907.50
			CZOP LAW FIRM PLLC	00010	1858422	112.50
			CZOP LAW FIRM PLLC	00010	1858423	187.50
93471234	4/15/2021	111291	SERVICE LAW GROUP, PLLC	00010	1858375	3,885.00
			SERVICE LAW GROUP, PLLC	00010	1858376	2,100.00
			SERVICE LAW GROUP, PLLC	00010	1858377	75.00
			SERVICE LAW GROUP, PLLC	00010	1858378	1,350.00
			SERVICE LAW GROUP, PLLC	00010	1858379	442.50
			SERVICE LAW GROUP, PLLC	00010	1858380	135.00
			SERVICE LAW GROUP, PLLC	00010	1858381	450.00
			SERVICE LAW GROUP, PLLC	00010	1858382	67.50
			SERVICE LAW GROUP, PLLC	00010	1858383	67.50
			SERVICE LAW GROUP, PLLC	00010	1858384	67.50
			SERVICE LAW GROUP, PLLC	00010	1858385	450.00
			SERVICE LAW GROUP, PLLC	00010	1858386	67.50
			SERVICE LAW GROUP, PLLC	00010	1858387	450.00
			SERVICE LAW GROUP, PLLC	00010	1858388	450.00
			SERVICE LAW GROUP, PLLC	00010	1858389	450.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93471235	4/15/2021	111331	SERVICE LAW GROUP, PLLC	00010	1858390	1,200.00
			SERVICE LAW GROUP, PLLC	00010	1858391	562.50
			SERVICE LAW GROUP, PLLC	00010	1858392	142.50
			SERVICE LAW GROUP, PLLC	00010	1858393	607.50
			ROBERT W PRECHT ATTORNEY AT LAW	00010	1858394	1,350.00
			ROBERT W PRECHT ATTORNEY AT LAW	00010	1858395	450.00
			ROBERT W PRECHT ATTORNEY AT LAW	00010	1858396	450.00
			ROBERT W PRECHT ATTORNEY AT LAW	00010	1858397	1,350.00
			ROBERT W PRECHT ATTORNEY AT LAW	00010	1858398	450.00
			ROBERT W PRECHT ATTORNEY AT LAW	00010	1858399	450.00
			ROBERT W PRECHT ATTORNEY AT LAW	00010	1858400	900.00
			ROBERT W PRECHT ATTORNEY AT LAW	00010	1858401	900.00
			ROBERT W PRECHT ATTORNEY AT LAW	00010	1858402	1,125.00
			ROBERT W PRECHT ATTORNEY AT LAW	00010	1858403	675.00
			ROBERT W PRECHT ATTORNEY AT LAW	00010	1858404	1,200.00
93471236	4/15/2021	111563	ROBERT W PRECHT ATTORNEY AT LAW	00010	1858405	1,200.00
			GOMEZ, LIONOR	00010	1858465	82.83
			GOMEZ, LIONOR	00010	1858466	82.83
			GOMEZ, LIONOR	00010	1858467	82.83
			GOMEZ, LIONOR	00010	1858468	82.83
			GOMEZ, LIONOR	00010	1858469	82.83
			GOMEZ, LIONOR	00010	1858470	82.83
			GOMEZ, LIONOR	00010	1858471	124.24
			GOMEZ, LIONOR	00010	1858472	124.24
			GOMEZ, LIONOR	00010	1858473	124.24
			GOMEZ, LIONOR	00010	1858474	124.24
			GOMEZ, LIONOR	00010	1858475	124.24
			GOMEZ, LIONOR	00010	1858476	124.24
			GOMEZ, LIONOR	00010	1858477	124.24
			GOMEZ, LIONOR	00010	1858478	124.24
			GOMEZ, LIONOR	00010	1858479	302.16
			GOMEZ, LIONOR	00010	1858480	226.00
			GOMEZ, LIONOR	00010	1858481	124.24
			GOMEZ, LIONOR	00010	1858482	124.24
			GOMEZ, LIONOR	00010	1858483	124.24
			GOMEZ, LIONOR	00010	1858484	124.24
			GOMEZ, LIONOR	00010	1858485	99.39
			GOMEZ, LIONOR	00010	1858486	99.39
			GOMEZ, LIONOR	00010	1858487	99.39
			GOMEZ, LIONOR	00010	1858488	99.39
			GOMEZ, LIONOR	00010	1858489	99.39
93471202	4/15/2021	25860	MICHAEL, SABINE H	00010	1858498	62.72
93471204	4/15/2021	28921	VOYAGER FLEET SYSTEMS	00010	1858560	33,130.85
93471205	4/15/2021	36792	CENTURYLINK	00010	1858633	5.13
			CENTURYLINK	00010	1858634	2,323.42
93471206	4/15/2021	37221	COX CABLE COMMUNICATIONS	00010	1858629	350.00
93471207	4/15/2021	37221	COX CABLE COMMUNICATIONS	00010	1858630	340.00
93471230	4/15/2021	110203	KS STATEBANK	00010	1858555	510.20
93471240	4/15/2021	115843	MCCLUNG, MORGAN F	00010	1858444	315.00
93471241	4/15/2021	116949	BYERS, BRANDON A	00010	1858494	302.50
93471242	4/15/2021	118173	JANELLE A MCEACHERN ATTORNEY AT LAW	00010	1858406	405.00
			JANELLE A MCEACHERN ATTORNEY AT LAW	00010	1858407	525.00
			JANELLE A MCEACHERN ATTORNEY AT LAW	00010	1858408	150.00
			JANELLE A MCEACHERN ATTORNEY AT LAW	00010	1858409	270.00
			JANELLE A MCEACHERN ATTORNEY AT LAW	00010	1858410	1,035.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			JANELLE A MCEACHERN ATTORNEY AT LAW	00010	1858411	1,237.50
			JANELLE A MCEACHERN ATTORNEY AT LAW	00010	1858412	930.00
93471243	4/15/2021	118412	TORRES, THOMAS	00010	1858440	47.60
93471244	4/15/2021	119509	HAYES, CHRISTOPHER M	00010	1858443	315.00
93471264	4/20/2021	10559	SOMMERS GLASS AND MIRROR, INC	00010	1858843	1,038.59
93471265	4/20/2021	10945	SHRED-IT	00010	1858839	35.00
			SHRED-IT	00010	1858840	132.00
			SHRED-IT	00010	1858841	70.00
			SHRED-IT	00010	1858842	672.00
			SHRED-IT	00010	1858842	212.00
93471266	4/20/2021	10989	COPPER AREA NEWS PUBLISH INC	00010	1858683	13.43
			COPPER AREA NEWS PUBLISH INC	00010	1858684	360.06
			COPPER AREA NEWS PUBLISH INC	00010	1858685	525.47
			COPPER AREA NEWS PUBLISH INC	00010	1858686	360.06
			COPPER AREA NEWS PUBLISH INC	00010	1858687	408.71
			COPPER AREA NEWS PUBLISH INC	00010	1858688	481.69
93471267	4/20/2021	11792	DIAMONDBACK POLICE SUPPLY CO INC	00010	1858946	190.12-
			DIAMONDBACK POLICE SUPPLY CO INC	00010	1858947	263.00-
			DIAMONDBACK POLICE SUPPLY CO INC	00010	1858697	296.48
			DIAMONDBACK POLICE SUPPLY CO INC	00010	1858698	262.89
			DIAMONDBACK POLICE SUPPLY CO INC	00010	1858699	910.85
			DIAMONDBACK POLICE SUPPLY CO INC	00010	1858700	250.83
			DIAMONDBACK POLICE SUPPLY CO INC	00010	1858701	927.16
			DIAMONDBACK POLICE SUPPLY CO INC	00010	1858702	330.23
			DIAMONDBACK POLICE SUPPLY CO INC	00010	1858703	263.00
93471268	4/20/2021	12731	SAN MANUEL MINER	00010	1858821	98.50
93471269	4/20/2021	19645	AGAINST ABUSE, INC	00010	1858640	12,432.81
93471270	4/20/2021	19864	APS - AZ PUBLIC SERVICE	00010	1858917	48.86
			APS - AZ PUBLIC SERVICE	00010	1858918	3,221.79
			APS - AZ PUBLIC SERVICE	00010	1858919	677.60
			APS - AZ PUBLIC SERVICE	00010	1858920	4,163.06
			APS - AZ PUBLIC SERVICE	00010	1858921	52,444.75
			APS - AZ PUBLIC SERVICE	00010	1858922	1,897.94
93471273	4/20/2021	20148	ARIZONA WATER COMPANY	00010	1858923	70.29
			ARIZONA WATER COMPANY	00010	1858924	102.10
			ARIZONA WATER COMPANY	00010	1858925	241.65
			ARIZONA WATER COMPANY	00010	1858926	213.98
			ARIZONA WATER COMPANY	00010	1858927	514.43
			ARIZONA WATER COMPANY	00010	1858928	447.21
			ARIZONA WATER COMPANY	00010	1858929	33.65
			ARIZONA WATER COMPANY	00010	1858943	76.19
93471253	4/15/2021	734908	ESTRADA, CAROLINA D	00010	1858439	175.28
93471254	4/15/2021	1063079	MARTINEZ, VERONICA E	00010	1858437	201.26
93471275	4/20/2021	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1858671	198.90
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1858672	89.51
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1858673	198.90
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1858674	198.90
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1858675	198.90
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1858676	198.90
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1858677	198.90
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1858678	198.90
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1858679	403.28
93471285	4/20/2021	23743	TOWN OF FLORENCE	00010	1858867	74,625.43
			TOWN OF FLORENCE	00010	1858916	139.82
			TOWN OF FLORENCE	00010	1858916	33.53

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93471286	4/20/2021	23873	UNIVERSAL POLICE SUPPLY CO	00010	1858990	50.89
			UNIVERSAL POLICE SUPPLY CO	00010	1858991	23.73
			UNIVERSAL POLICE SUPPLY CO	00010	1858992	138.36
			UNIVERSAL POLICE SUPPLY CO	00010	1858993	221.80
			UNIVERSAL POLICE SUPPLY CO	00010	1858994	396.66
			UNIVERSAL POLICE SUPPLY CO	00010	1858995	77.01
			UNIVERSAL POLICE SUPPLY CO	00010	1858996	305.40
			UNIVERSAL POLICE SUPPLY CO	00010	1858997	107.32
			UNIVERSAL POLICE SUPPLY CO	00010	1858998	75.65
			UNIVERSAL POLICE SUPPLY CO	00010	1858999	164.19
			UNIVERSAL POLICE SUPPLY CO	00010	1859000	133.88
			UNIVERSAL POLICE SUPPLY CO	00010	1859001	247.49
			UNIVERSAL POLICE SUPPLY CO	00010	1859002	200.00
			UNIVERSAL POLICE SUPPLY CO	00010	1859003	136.41
			UNIVERSAL POLICE SUPPLY CO	00010	1859004	21.00
			UNIVERSAL POLICE SUPPLY CO	00010	1859005	19.45
			UNIVERSAL POLICE SUPPLY CO	00010	1859006	84.60
			UNIVERSAL POLICE SUPPLY CO	00010	1859007	226.99
			UNIVERSAL POLICE SUPPLY CO	00010	1859008	234.44
			UNIVERSAL POLICE SUPPLY CO	00010	1859009	197.96
			UNIVERSAL POLICE SUPPLY CO	00010	1859010	202.06
			UNIVERSAL POLICE SUPPLY CO	00010	1859011	771.09
			UNIVERSAL POLICE SUPPLY CO	00010	1859012	15.00
			UNIVERSAL POLICE SUPPLY CO	00010	1859013	424.61
			UNIVERSAL POLICE SUPPLY CO	00010	1859014	101.05
			UNIVERSAL POLICE SUPPLY CO	00010	1859030	56.52
			UNIVERSAL POLICE SUPPLY CO	00010	1859031	823.90
			UNIVERSAL POLICE SUPPLY CO	00010	1859032	85.13
			UNIVERSAL POLICE SUPPLY CO	00010	1859033	849.99
			UNIVERSAL POLICE SUPPLY CO	00010	1859034	197.24
			UNIVERSAL POLICE SUPPLY CO	00010	1859035	34.54
			UNIVERSAL POLICE SUPPLY CO	00010	1859036	253.98
			UNIVERSAL POLICE SUPPLY CO	00010	1859037	138.36
			UNIVERSAL POLICE SUPPLY CO	00010	1859038	425.00
			UNIVERSAL POLICE SUPPLY CO	00010	1859039	425.79
93471287	4/20/2021	24001	WAXIE SANITARY SUPPLY	00010	1858891	329.28
			WAXIE SANITARY SUPPLY	00010	1858892	342.93
			WAXIE SANITARY SUPPLY	00010	1858892	949.25
93471238	4/15/2021	115341	THORNTON, BRIAN CHRISTOPHER	00010	1858495	302.50
93471249	4/15/2021	297397	SEBALLOS ROLLINS, MARIA T	00010	1858436	130.48
93471250	4/15/2021	505498	GUILLEN, JASMINE M	00010	1858442	112.50
93471251	4/15/2021	600482	GUYTON, GINGER D	00010	1858438	212.80
93471278	4/20/2021	21820	JR MARKSON SECURITY SYSTEMS	00010	1858723	171.21
			JR MARKSON SECURITY SYSTEMS	00010	1858725	174.56
			JR MARKSON SECURITY SYSTEMS	00010	1858726	179.94
			JR MARKSON SECURITY SYSTEMS	00010	1858727	172.89
			JR MARKSON SECURITY SYSTEMS	00010	1858728	171.21
			JR MARKSON SECURITY SYSTEMS	00010	1858729	171.21
			JR MARKSON SECURITY SYSTEMS	00010	1858730	171.21
			JR MARKSON SECURITY SYSTEMS	00010	1858731	170.54
			JR MARKSON SECURITY SYSTEMS	00010	1858948	171.21
93471263	4/20/2021	10209	CENTURYLINK	00010	1859047	148.72
93471281	4/20/2021	22363	MISSION UNIFORM SERVICE	00010	1858754	71.63
93471282	4/20/2021	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	1858767	115.08
93471289	4/20/2021	24906	STAPLES ADVANTAGE	00010	1858846	4,575.96

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			STAPLES ADVANTAGE	00010	1858847	2,494.61
			STAPLES ADVANTAGE	00010	1858848	607.69
			STAPLES ADVANTAGE	00010	1858848	53.48
			STAPLES ADVANTAGE	00010	1858849	923.08
			STAPLES ADVANTAGE	00010	1858849	81.23
93471290	4/20/2021	30106	OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	1858757	194.50
			OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	1858757	194.50
			OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	1858758	194.50
93471291	4/20/2021	30140	REFRIGERATION SUPPLIES DISTRIBUTOR	00010	1858799	458.16
93471300	4/20/2021	37221	COX CABLE COMMUNICATIONS	00010	1859041	79.00
93471301	4/20/2021	37221	COX CABLE COMMUNICATIONS	00010	1859042	329.00
93471302	4/20/2021	37221	COX CABLE COMMUNICATIONS	00010	1859043	152.08
93471303	4/20/2021	38089	JOHNSON CONTROLS	00010	1858722	47.26
93471306	4/20/2021	39475	PINAL COUNTY HOUSING	00010	1858764	2,969.31
			PINAL COUNTY HOUSING	00010	1858765	3,252.31
93471307	4/20/2021	39741	HEALTHCARE MEDICAL WASTE SERVICE	00010	1858711	184.89
			HEALTHCARE MEDICAL WASTE SERVICE	00010	1858712	40.00
93471294	4/20/2021	34344	SAFELITE GLASS CORP	00010	1858816	520.62
			SAFELITE GLASS CORP	00010	1858817	348.52
			SAFELITE GLASS CORP	00010	1858818	346.14
			SAFELITE GLASS CORP	00010	1858819	520.62
93471308	4/20/2021	40685	SILBERMAN,SCOTT PHD	00010	1858345	500.00
			SILBERMAN,SCOTT PHD	00010	1858346	500.00
93471284	4/20/2021	23412	SOUTHWEST GAS CORP	00010	1858942	37.56
93471312	4/20/2021	41377	WEST LAW	00010	1858895	8,878.65
93471315	4/20/2021	44699	SATCOM GLOBAL, INC	00010	1858824	513.26
93471316	4/20/2021	44756	COSTAR REALTY INFORMATION INC	00010	1858689	1,178.18
93471317	4/20/2021	45135	PREMIER DOCUMENT SHREDDING INC	00010	1858771	10.00
			PREMIER DOCUMENT SHREDDING INC	00010	1858773	615.00
			PREMIER DOCUMENT SHREDDING INC	00010	1858774	140.00
			PREMIER DOCUMENT SHREDDING INC	00010	1858775	27.00
			PREMIER DOCUMENT SHREDDING INC	00010	1858776	10.00
			PREMIER DOCUMENT SHREDDING INC	00010	1858777	236.00
			PREMIER DOCUMENT SHREDDING INC	00010	1858779	35.00
			PREMIER DOCUMENT SHREDDING INC	00010	1858780	27.00
			PREMIER DOCUMENT SHREDDING INC	00010	1858781	150.00
			PREMIER DOCUMENT SHREDDING INC	00010	1858782	81.00
			PREMIER DOCUMENT SHREDDING INC	00010	1858783	40.00
			PREMIER DOCUMENT SHREDDING INC	00010	1858784	171.00
			PREMIER DOCUMENT SHREDDING INC	00010	1858785	491.00
			PREMIER DOCUMENT SHREDDING INC	00010	1858786	37.00
			PREMIER DOCUMENT SHREDDING INC	00010	1858787	37.00
			PREMIER DOCUMENT SHREDDING INC	00010	1858788	90.00
93471318	4/20/2021	45178	PANORAMIC SOFTWARE INC	00010	1858763	2,000.00
93471319	4/20/2021	45229	HUGHES TOWING & ROAD SERVICE	00010	1858719	122.50
93471321	4/20/2021	46268	NEXTRAQ	00010	1858756	469.05
93471322	4/20/2021	46347	ANDREW'S REFRIGERATION, INC	00010	1858642	4,169.80
93471325	4/20/2021	46640	IRON MOUNTAIN	00010	1858720	28.56
93471326	4/20/2021	47412	COMCAST CABLE COMMUNICATIONS	00010	1858941	109.93
93471328	4/20/2021	48813	ADVANCE FORENSIC ASSESSMENTS INC	00010	1858639	195.00
			ADVANCE FORENSIC ASSESSMENTS INC	00010	1858639	1,230.00
93471331	4/20/2021	49688	RIGHT AWAY DISPOSAL LLC	00010	1858804	75.60
93471332	4/20/2021	49688	RIGHT AWAY DISPOSAL LLC	00010	1858805	85.60
93471333	4/20/2021	49688	RIGHT AWAY DISPOSAL LLC	00010	1858806	110.25
93471343	4/20/2021	50452	SPARKLETT'S	00010	1858844	13.67

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SPARKLETT'S	00010	1858845	13.19
93471346	4/20/2021	51912	HALLS PLUMBING & DRAIN SERVICE	00010	1858710	157.50
93471348	4/20/2021	52475	WATCH SYSTEMS LLC	00010	1858890	35.00
93471350	4/20/2021	53066	PAI SERVICES LLC	00010	1858762	1,132.56
93471352	4/20/2021	53872	SHI INTERNATIONAL CORP	00010	1858836	7.20
			SHI INTERNATIONAL CORP	00010	1858836	100.00
			SHI INTERNATIONAL CORP	00010	1858837	349.00
			SHI INTERNATIONAL CORP	00010	1858837	25.13
			SHI INTERNATIONAL CORP	00010	1858837	349.00
			SHI INTERNATIONAL CORP	00010	1858837	25.13
			SHI INTERNATIONAL CORP	00010	1858838	128.00
			SHI INTERNATIONAL CORP	00010	1858838	9.23
			SHI INTERNATIONAL CORP	00010	1858838	.01-
93471353	4/20/2021	55598	FUTURE FORWARD FOUNDATION, INC	00010	1858708	2,000.00
93471355	4/20/2021	55770	SUPERGLASS STV	00010	1858850	40.00
			SUPERGLASS STV	00010	1858851	50.00
			SUPERGLASS STV	00010	1858852	40.00
			SUPERGLASS STV	00010	1858853	40.00
			SUPERGLASS STV	00010	1858854	40.00
			SUPERGLASS STV	00010	1858855	40.00
			SUPERGLASS STV	00010	1858856	50.00
			SUPERGLASS STV	00010	1858857	40.00
			SUPERGLASS STV	00010	1858858	50.00
			SUPERGLASS STV	00010	1858859	40.00
			SUPERGLASS STV	00010	1858860	40.00
93471356	4/20/2021	84261	UNIFIRST CORP	00010	1858871	86.32
			UNIFIRST CORP	00010	1858877	208.71
			UNIFIRST CORP	00010	1858878	153.02
			UNIFIRST CORP	00010	1858879	153.02
93471363	4/20/2021	102723	ACE ASPHALT OF ARIZONA, INC	00010	1858636	2,911.52
			ACE ASPHALT OF ARIZONA, INC	00010	1858636	136.26
93471428	4/21/2021	20134	WELLS FARGO BANK	00010	1858269	133.19
			WELLS FARGO BANK	00010	1858275	133.19
			WELLS FARGO BANK	00010	1858284	1.99
			WELLS FARGO BANK	00010	1858289	1.99
			WELLS FARGO BANK	00010	1859125	230,930.58
			WELLS FARGO BANK	00010	1859266	3,452.48
			WELLS FARGO BANK	00010	1859322	3,452.48
			WELLS FARGO BANK	00010	1859380	1,119.51
			WELLS FARGO BANK	00010	1859501	230,930.04
93471365	4/20/2021	102973	MCGANN & ASSOCIATES INC.	00010	1858740	2,405.00
93471366	4/20/2021	105104	CONCUR TECHNOLOGIES, INC	00010	1858681	1,635.18
93471367	4/20/2021	105259	GRIFFIN, JUDY E	00010	1858347	13.00
			GRIFFIN, JUDY E	00010	1858348	96.10
			GRIFFIN, JUDY E	00010	1858349	254.20
			GRIFFIN, JUDY E	00010	1858350	377.00
			GRIFFIN, JUDY E	00010	1858351	159.80
93471368	4/20/2021	105402	TOWN OF HAYDEN	00010	1858868	10,000.00
93471369	4/20/2021	105409	VECTORUSA	00010	1858881	2,585.52
			VECTORUSA	00010	1858881	465.50
			VECTORUSA	00010	1858881	262.39
93471370	4/20/2021	108575	PROTIVITI, INC.	00010	1858789	11,937.50
93471360	4/20/2021	101623	POINT & PAY	00010	1858768	488.49
93471362	4/20/2021	102218	KNOWLEDGE SERVICES	00010	1858732	835.60
			KNOWLEDGE SERVICES	00010	1858732	835.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93471373	4/20/2021	109260	PIONEER TITLE AGENCY INC	00010	1858766	3,300.00
93471375	4/20/2021	110382	AQUA-SERV ENGINEERS, INC	00010	1858643	417.00
93471376	4/20/2021	110988	AXIS FORENSIC TOXICOLOGY	00010	1858653	1,665.00
93471380	4/20/2021	112391	CANNIZZARO, DANA L	00010	1858945	211.50
93471383	4/20/2021	114044	GRANICUS, LLC	00010	1858709	736.00
			GRANICUS, LLC	00010	1858709	8,000.00
93471384	4/20/2021	114925	AAF INTL	00010	1858635	704.34
93471385	4/20/2021	115086	SECURUS TECHNOLOGIES, INC	00010	1858827	219.04
			SECURUS TECHNOLOGIES, INC	00010	1858828	296.00
93471386	4/20/2021	115282	McCUTCHEON, JENI PSY.D., PLLC	00010	1858739	800.00
93471387	4/20/2021	115590	TRACPLUS USA INC	00010	1858869	130.00
93471388	4/20/2021	115832	EUROFINS TESTAMERICA	00010	1858707	100.00
93471389	4/20/2021	116000	WEST DIRECT OIL LLC	00010	1858893	2,046.21
93471391	4/20/2021	116316	METRASENS INC	00010	1858742	4,990.00
			METRASENS INC	00010	1858742	459.08
93471392	4/20/2021	116392	POINT EMBLEMS, LLC	00010	1858769	6,000.00
			POINT EMBLEMS, LLC	00010	1858769	85.00
			POINT EMBLEMS, LLC	00010	1858769	336.00
93471378	4/20/2021	111537	QUADIENT FINANCE USA INC	00010	1858791	503.03
			QUADIENT FINANCE USA INC	00010	1858792	3,020.00
			QUADIENT FINANCE USA INC	00010	1858793	2,000.00
			QUADIENT FINANCE USA INC	00010	1858793	125.76
93471395	4/20/2021	117412	MOSAIC451 LLC	00010	1858755	4,692.97
93471396	4/20/2021	117578	CROFT WORKPLACE DRUG PROGRAMS INC	00010	1858694	42.50
93471402	4/20/2021	118021	VERIZON WIRELESS	00010	1859044	594.04
93471403	4/20/2021	119055	SAN TAN VALLEY VETERAN CENTER	00010	1858822	5,470.00
93471404	4/20/2021	119070	SUPERSTITION COMMUNITY FOOD BANK	00010	1858861	6,000.00
93471405	4/20/2021	119071	THE SALVATION ARMY APACHE JUNCTION	00010	1858863	3,944.00
93471406	4/20/2021	119072	ORACLE SCHOOLS FOUNDATION	00010	1858760	5,400.00
93471407	4/20/2021	119073	HOPE INTERNATIONAL FOOD PANTRY	00010	1858718	9,150.00
93471408	4/20/2021	119729	MILLER MENDEL INC	00010	1858753	7,900.00
			MILLER MENDEL INC	00010	1858753	200.00
			MILLER MENDEL INC	00010	1858753	10,000.00
93471412	4/20/2021	120409	SCHINDLER ELEVATOR CORPORATION	00010	1858825	2,840.20
			SCHINDLER ELEVATOR CORPORATION	00010	1858826	3,500.00
93471429	4/21/2021	25079	PINAL COUNTY TREASURER	00010	1859386	1.00
			PINAL COUNTY TREASURER	00010	1859387	1.00
			PINAL COUNTY TREASURER	00010	1859388	1.00
			PINAL COUNTY TREASURER	00010	1859389	1.00
			PINAL COUNTY TREASURER	00010	1859390	1.00
			PINAL COUNTY TREASURER	00010	1859391	1.00
			PINAL COUNTY TREASURER	00010	1859392	1.00
			PINAL COUNTY TREASURER	00010	1859393	1.00
			PINAL COUNTY TREASURER	00010	1859394	1.00
			PINAL COUNTY TREASURER	00010	1859395	1.00
			PINAL COUNTY TREASURER	00010	1859397	1.00
			PINAL COUNTY TREASURER	00010	1859398	1.00
			PINAL COUNTY TREASURER	00010	1859399	1.00
			PINAL COUNTY TREASURER	00010	1859400	1.00
			PINAL COUNTY TREASURER	00010	1859401	1.00
			PINAL COUNTY TREASURER	00010	1859402	1.00
			PINAL COUNTY TREASURER	00010	1859403	1.00
			PINAL COUNTY TREASURER	00010	1859404	1.00
			PINAL COUNTY TREASURER	00010	1859405	1.00
			PINAL COUNTY TREASURER	00010	1859406	1.00



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY TREASURER	00010	1859408	1.00
			PINAL COUNTY TREASURER	00010	1859409	1.00
			PINAL COUNTY TREASURER	00010	1859410	1.00
			PINAL COUNTY TREASURER	00010	1859411	1.00
			PINAL COUNTY TREASURER	00010	1859412	1.00
			PINAL COUNTY TREASURER	00010	1859413	1.00
			PINAL COUNTY TREASURER	00010	1859414	1.00
			PINAL COUNTY TREASURER	00010	1859415	1.00
			PINAL COUNTY TREASURER	00010	1859416	1.00
			PINAL COUNTY TREASURER	00010	1859417	1.00
			PINAL COUNTY TREASURER	00010	1859419	1.00
			PINAL COUNTY TREASURER	00010	1859420	1.00
			PINAL COUNTY TREASURER	00010	1859421	1.00
			PINAL COUNTY TREASURER	00010	1859422	1.00
			PINAL COUNTY TREASURER	00010	1859423	1.00
			PINAL COUNTY TREASURER	00010	1859424	1.00
			PINAL COUNTY TREASURER	00010	1859425	1.00
			PINAL COUNTY TREASURER	00010	1859426	1.00
			PINAL COUNTY TREASURER	00010	1859427	1.00
			PINAL COUNTY TREASURER	00010	1859428	1.00
			PINAL COUNTY TREASURER	00010	1859430	1.00
			PINAL COUNTY TREASURER	00010	1859431	1.00
			PINAL COUNTY TREASURER	00010	1859432	1.00
			PINAL COUNTY TREASURER	00010	1859433	1.00
			PINAL COUNTY TREASURER	00010	1859434	1.00
			PINAL COUNTY TREASURER	00010	1859435	1.00
			PINAL COUNTY TREASURER	00010	1859436	1.00
			PINAL COUNTY TREASURER	00010	1859437	1.00
			PINAL COUNTY TREASURER	00010	1859438	1.00
			PINAL COUNTY TREASURER	00010	1859439	1.00
			PINAL COUNTY TREASURER	00010	1859441	1.00
			PINAL COUNTY TREASURER	00010	1859442	1.00
			PINAL COUNTY TREASURER	00010	1859443	1.00
			PINAL COUNTY TREASURER	00010	1859444	1.00
			PINAL COUNTY TREASURER	00010	1859445	1.00
			PINAL COUNTY TREASURER	00010	1859446	1.00
			PINAL COUNTY TREASURER	00010	1859447	1.00
			PINAL COUNTY TREASURER	00010	1859448	1.00
			PINAL COUNTY TREASURER	00010	1859449	1.00
			PINAL COUNTY TREASURER	00010	1859450	1.00
			PINAL COUNTY TREASURER	00010	1859452	1.00
			PINAL COUNTY TREASURER	00010	1859467	5.00
			PINAL COUNTY TREASURER	00010	1859469	6.00
93471430	4/21/2021	25426	WELLS FARGO BANK	00010	1859330	186,800.71
			WELLS FARGO BANK	00010	1859472	236,307.67
			WELLS FARGO BANK	00010	1859474	186,800.71
			WELLS FARGO BANK	00010	1859490	44,509.26
			WELLS FARGO BANK	00010	1859505	44,509.26
93471449	4/21/2021	103832	NATIONWIDE RETIREMENT SOLUTIONS	00010	1860107	3,017.97
			NATIONWIDE RETIREMENT SOLUTIONS	00010	1860108	2,197.28
93471450	4/21/2021	104962	PINAL COUNTY EMPLOYEE BENEFITS	00010	1859141	69,792.26
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1859160	124,297.80
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1859187	16,320.57
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1859204	3,039.68
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1859211	6,077.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1859216	15,819.72
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1859224	1,141.95
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1859242	541.15
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860109	817.44
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860124	1,575.00
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860133	1,999.58
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860139	7,751.46
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860148	3,248.06
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860176	10,745.70
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860192	13,528.52
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860211	32,786.60
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860238	250.72
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860245	335.10
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860250	1,791.18
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860258	6,711.47
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860276	5,570.87
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860286	8,931.10
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860319	5,395.03
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860345	1,552.50
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860363	2,515.87
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860384	4,115.30
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860404	4,008.00
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860430	5,547.12
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860445	3,166.60
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860457	2,430.62
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860473	3,506.75
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860499	10,002.24
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860519	5,598.95
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860532	2,603.25
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860546	678.96
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860574	850.85
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860592	402.21
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860602	573.48
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860615	686.20
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860633	1,643.00
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860653	939.82
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860666	579.04
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860681	17,393.26
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860708	472.83
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860711	602.89
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860713	622.50
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860721	9,029.80
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860741	705.75
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860745	2,122.65
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860758	136.30
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860768	2,046.00
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860789	18,738.42
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860846	115.08
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860850	568.70
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860861	25,324.33
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860891	1,041.42
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1860948	3,154.20
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1861006	10,702.26
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1861057	1,077.22
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1861093	303.43

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93471432	4/21/2021	25429	PINAL COUNTY EMPLOYEE BENEFITS	00010	1861131	556.13
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1861166	1,873.61
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1861206	12,147.36
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1861221	6,513.60
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1861230	8,913.96
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1861236	25,989.54
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1861245	77,692.49
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1861272	51,674.56
			WELLS FARGO BANK	00010	1861303	2,055,464.95
			WELLS FARGO BANK	00010	1861303	974.87
			WELLS FARGO BANK	00010	1861303	1,719.84
			WELLS FARGO BANK	00010	1861303	4,618.99
			WELLS FARGO BANK	00010	1861303	1,553.39
			WELLS FARGO BANK	00010	1861303	1,675.73
			WELLS FARGO BANK	00010	1861303	893.80
			WELLS FARGO BANK	00010	1861303	966.08
			WELLS FARGO BANK	00010	1861303	4,036.29
			WELLS FARGO BANK	00010	1861303	7,227.97
			WELLS FARGO BANK	00010	1861303	57,432.20
			WELLS FARGO BANK	00010	1861303	7,655.58
			WELLS FARGO BANK	00010	1861303	9,318.09
			WELLS FARGO BANK	00010	1861303	2,595.94
			WELLS FARGO BANK	00010	1861303	10,823.43
			WELLS FARGO BANK	00010	1861303	1,064.63
			WELLS FARGO BANK	00010	1861303	234,050.24
			WELLS FARGO BANK	00010	1861303	8,801.86
			WELLS FARGO BANK	00010	1861303	2,028.23
			WELLS FARGO BANK	00010	1861303	10,581.89
			WELLS FARGO BANK	00010	1861303	27,720.50
			WELLS FARGO BANK	00010	1861303	52,660.78
			WELLS FARGO BANK	00010	1861303	20,588.69
			WELLS FARGO BANK	00010	1861303	1,159.42
			WELLS FARGO BANK	00010	1861303	4,811.86
			WELLS FARGO BANK	00010	1861303	18,142.22
			WELLS FARGO BANK	00010	1861303	1,192.85
			WELLS FARGO BANK	00010	1861303	1,198.43
			WELLS FARGO BANK	00010	1861303	13,705.07
			WELLS FARGO BANK	00010	1861303	1,171.97
			WELLS FARGO BANK	00010	1861303	4,700.34
			WELLS FARGO BANK	00010	1861303	8,322.81
			WELLS FARGO BANK	00010	1861303	2,790.29
			WELLS FARGO BANK	00010	1861303	9,050.95
			WELLS FARGO BANK	00010	1861303	2,506.52
			WELLS FARGO BANK	00010	1861303	4,903.89
			WELLS FARGO BANK	00010	1861303	912.23
			WELLS FARGO BANK	00010	1861303	2,090.12
			WELLS FARGO BANK	00010	1861303	1,679.01
			WELLS FARGO BANK	00010	1861303	1,126.38
			WELLS FARGO BANK	00010	1861303	4,285.15
			WELLS FARGO BANK	00010	1861303	3,788.58
			WELLS FARGO BANK	00010	1861303	979.58
			WELLS FARGO BANK	00010	1861303	12,075.37
			WELLS FARGO BANK	00010	1861303	3,613.27
			WELLS FARGO BANK	00010	1861303	1,000.22
			WELLS FARGO BANK	00010	1861303	1,965.05

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00010	1861303	2,945.44
			WELLS FARGO BANK	00010	1861303	2,546.97
			WELLS FARGO BANK	00010	1861303	98,460.27
			WELLS FARGO BANK	00010	1861303	531.89
			WELLS FARGO BANK	00010	1861303	5,581.34
			WELLS FARGO BANK	00010	1861303	1,083.25-
			WELLS FARGO BANK	00010	1861303	2,587.67
			WELLS FARGO BANK	00010	1861303	1,588.97
			WELLS FARGO BANK	00010	1861303	3,056.19
			WELLS FARGO BANK	00010	1861303	6,351.98
93471433	4/21/2021	25430	WELLS FARGO BANK	00010	1859864	43,657.79
			WELLS FARGO BANK	00010	1859894	3,418.00
			WELLS FARGO BANK	00010	1859901	8,646.77
			WELLS FARGO BANK	00010	1859922	3,404.50
93471431	4/21/2021	25427	WELLS FARGO BANK	00010	1859809	83,506.88
93471399	4/20/2021	117734	LONG WATER MANAGEMENT LLC	00010	1858737	800.00
93471400	4/20/2021	117929	ARIZONA'S BEST CHOICE PEST	00010	1858645	1,993.00
93471410	4/20/2021	119780	BJB CONSULTING LLC	00010	1858655	1,750.00
93471422	4/20/2021	120715	INDO PAK INTERPRETATION SERVICES LLC	00010	1858352	418.00
93471424	4/20/2021	281391	DELL COMPUTER COMPANY	00010	1858696	7,379.90
			DELL COMPUTER COMPANY	00010	1858696	560.87
93471425	4/20/2021	505944	WINCHESTER, MIKEL L	00010	1858944	211.50
93471434	4/21/2021	25431	WELLS FARGO BANK	00010	1859931	2,904.32
			WELLS FARGO BANK	00010	1859932	1,873.03
			WELLS FARGO BANK	00010	1859933	13,724.04
			WELLS FARGO BANK	00010	1859934	1,141.08
			WELLS FARGO BANK	00010	1859935	16,437.19
			WELLS FARGO BANK	00010	1859936	4,946.43
			WELLS FARGO BANK	00010	1859937	19,105.57
93471435	4/21/2021	25432	WELLS FARGO BANK	00010	1859939	19,104.19
			WELLS FARGO BANK	00010	1859940	94.67
			WELLS FARGO BANK	00010	1859941	4,074.84
			WELLS FARGO BANK	00010	1859942	32,542.40
			WELLS FARGO BANK	00010	1859944	21,531.15
			WELLS FARGO BANK	00010	1859945	94.67
			WELLS FARGO BANK	00010	1859946	4,074.84
			WELLS FARGO BANK	00010	1859947	650.87
			WELLS FARGO BANK	00010	1859948	56,091.29
			WELLS FARGO BANK	00010	1859950	138.26
			WELLS FARGO BANK	00010	1859951	301.62
			WELLS FARGO BANK	00010	1859952	157.28
93471438	4/21/2021	28932	WELLS FARGO BANK	00010	1859956	294.58
			WELLS FARGO BANK	00010	1859957	65.13
			WELLS FARGO BANK	00010	1859958	266.64
			WELLS FARGO BANK	00010	1859959	244.13
			WELLS FARGO BANK	00010	1859960	344.00
			WELLS FARGO BANK	00010	1859961	250.12
			WELLS FARGO BANK	00010	1859962	296.41
			WELLS FARGO BANK	00010	1859963	204.00
			WELLS FARGO BANK	00010	1859964	312.68
			WELLS FARGO BANK	00010	1859965	143.25
			WELLS FARGO BANK	00010	1859966	180.43
			WELLS FARGO BANK	00010	1859967	178.21
			WELLS FARGO BANK	00010	1859968	413.50
			WELLS FARGO BANK	00010	1859969	154.71

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93471441	4/21/2021	37285	WELLS FARGO BANK	00010	1859970	102.59
			WELLS FARGO BANK	00010	1859971	95.11
			WELLS FARGO BANK	00010	1859972	490.00
			WELLS FARGO BANK	00010	1859973	293.90
			WELLS FARGO BANK	00010	1859974	318.87
			WELLS FARGO BANK	00010	1859975	66.50
			WELLS FARGO BANK	00010	1859976	245.77
			WELLS FARGO BANK	00010	1859977	13.01
			WELLS FARGO BANK	00010	1859978	37.77
			WELLS FARGO BANK	00010	1859979	158.76
			WELLS FARGO BANK	00010	1859980	74.00
			WELLS FARGO BANK	00010	1859981	108.00
			WELLS FARGO BANK	00010	1859982	58.85
			WELLS FARGO BANK	00010	1859983	81.50
			WELLS FARGO BANK	00010	1859984	33.06
			WELLS FARGO BANK	00010	1859985	254.00
			WELLS FARGO BANK	00010	1859986	179.00
			WELLS FARGO BANK	00010	1859987	239.38
			WELLS FARGO BANK	00010	1859988	267.50
			WELLS FARGO BANK	00010	1859989	199.93
			WELLS FARGO BANK	00010	1859990	304.00
			WELLS FARGO BANK	00010	1859991	211.50
			WELLS FARGO BANK	00010	1859992	176.04
			WELLS FARGO BANK	00010	1859993	641.38
			WELLS FARGO BANK	00010	1859994	46.62
			WELLS FARGO BANK	00010	1859995	92.91
			WELLS FARGO BANK	00010	1859996	25.67
			WELLS FARGO BANK	00010	1859997	76.49
			WELLS FARGO BANK	00010	1859998	134.00
			WELLS FARGO BANK	00010	1859999	358.50
			WELLS FARGO BANK	00010	1860000	416.00
			WELLS FARGO BANK	00010	1860001	154.00
			WELLS FARGO BANK	00010	1860002	254.00
			WELLS FARGO BANK	00010	1860003	112.46
			WELLS FARGO BANK	00010	1860004	229.00
			WELLS FARGO BANK	00010	1860005	279.00
			WELLS FARGO BANK	00010	1860006	77.00
			WELLS FARGO BANK	00010	1860007	402.00
			WELLS FARGO BANK	00010	1860008	104.00
			WELLS FARGO BANK	00010	1860009	154.00
			WELLS FARGO BANK	00010	1860010	90.50
			WELLS FARGO BANK	00010	1860011	25.00
			WELLS FARGO BANK	00010	1860012	189.79
			WELLS FARGO BANK	00010	1860013	134.00
			WELLS FARGO BANK	00010	1860014	158.00
			WELLS FARGO BANK	00010	1860015	182.00
			WELLS FARGO BANK	00010	1860016	366.50
			WELLS FARGO BANK	00010	1860017	219.98
			WELLS FARGO BANK	00010	1860019	269.00
			WELLS FARGO BANK	00010	1860020	129.00
			WELLS FARGO BANK	00010	1858516	127.33-
			WELLS FARGO BANK	00010	1860045	20,442.50
			WELLS FARGO BANK	00010	1860046	285.61
			WELLS FARGO BANK	00010	1860048	8,363.84
			WELLS FARGO BANK	00010	1860049	714.16

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00010	1860050	222.77
			WELLS FARGO BANK	00010	1860051	662.76
			WELLS FARGO BANK	00010	1860053	15,727.02
			WELLS FARGO BANK	00010	1860054	285.61
			WELLS FARGO BANK	00010	1860055	126.57
			WELLS FARGO BANK	00010	1860056	279.75
			WELLS FARGO BANK	00010	1860058	33,922.84
			WELLS FARGO BANK	00010	1860059	2,324.92
			WELLS FARGO BANK	00010	1860060	222.77
			WELLS FARGO BANK	00010	1860061	9,613.13
93471439	4/21/2021	29456	WELLS FARGO BANK	00010	1860033	11.93
			WELLS FARGO BANK	00010	1860034	30.04
			WELLS FARGO BANK	00010	1860035	100.03
			WELLS FARGO BANK	00010	1860036	152.00
			WELLS FARGO BANK	00010	1860037	192.28
			WELLS FARGO BANK	00010	1860038	123.89
			WELLS FARGO BANK	00010	1860039	75.86
			WELLS FARGO BANK	00010	1860040	99.77
93471436	4/21/2021	25434	UNITED WAY	00010	1859953	67.04
93471442	4/21/2021	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	1860094	253.50
			PINAL COUNTY SHERIFF'S OFFICE	00010	1860095	193.79
93471443	4/21/2021	39966	INTERNAL REVENUE SERVICE	00010	1860097	100.00
93471444	4/21/2021	39966	INTERNAL REVENUE SERVICE	00010	1860098	75.00
93471446	4/21/2021	53213	GURSTEL LAW FIRM PC	00010	1860100	349.93
93471447	4/21/2021	54535	DIANE KERNS	00010	1860101	408.46
93471448	4/21/2021	101307	WELLS FARGO BANK	00010	1860102	43.11
			WELLS FARGO BANK	00010	1860103	43.11
93471451	4/21/2021	105247	FIRE FIGHTER'S POLICE OFFICER'S CANCER	00010	1859243	100.00
93471452	4/21/2021	112147	NEBRASKA CHILD SUPPORT PAYMENT CTR	00010	1859245	26.50
93471456	4/21/2021	116068	MIDLAND FUNDING LLC	00010	1859248	357.56
93471457	4/21/2021	116344	NATIONWIDE RETIREMENT SOLUTIONS	00010	1859249	2,757.43
			NATIONWIDE RETIREMENT SOLUTIONS	00010	1859250	2,068.07
93471458	4/21/2021	116345	NATIONWIDE RETIREMENT SOLUTIONS	00010	1859253	2,275.08
			NATIONWIDE RETIREMENT SOLUTIONS	00010	1859254	1,713.56
93471459	4/21/2021	116555	CALIFORNIA STATE DISBURSEMENT UNIT	00010	1859259	605.00
			CALIFORNIA STATE DISBURSEMENT UNIT	00010	1859260	100.00
93471460	4/21/2021	117251	NATIONWIDE RETIREMENT SOLUTIONS	00010	1859261	674.70
			NATIONWIDE RETIREMENT SOLUTIONS	00010	1859263	604.27
93471461	4/21/2021	118002	PRESTIGE FINANCIAL SERVICES	00010	1859264	300.16
93471492	4/22/2021	23873	UNIVERSAL POLICE SUPPLY CO	00010	1859078	728.51
			UNIVERSAL POLICE SUPPLY CO	00010	1859079	44.27
			UNIVERSAL POLICE SUPPLY CO	00010	1859080	172.94
			UNIVERSAL POLICE SUPPLY CO	00010	1859081	20.24
			UNIVERSAL POLICE SUPPLY CO	00010	1859082	25.47
			UNIVERSAL POLICE SUPPLY CO	00010	1859083	581.13
			UNIVERSAL POLICE SUPPLY CO	00010	1859084	161.98
			UNIVERSAL POLICE SUPPLY CO	00010	1859085	24.50
			UNIVERSAL POLICE SUPPLY CO	00010	1859086	111.02
			UNIVERSAL POLICE SUPPLY CO	00010	1859087	748.18
			UNIVERSAL POLICE SUPPLY CO	00010	1859088	101.82
			UNIVERSAL POLICE SUPPLY CO	00010	1859089	135.09
			UNIVERSAL POLICE SUPPLY CO	00010	1859090	240.04
			UNIVERSAL POLICE SUPPLY CO	00010	1859091	250.00
			UNIVERSAL POLICE SUPPLY CO	00010	1859092	250.00
			UNIVERSAL POLICE SUPPLY CO	00010	1859093	169.67

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			UNIVERSAL POLICE SUPPLY CO	00010	1859094	69.18
			UNIVERSAL POLICE SUPPLY CO	00010	1859095	162.15
			UNIVERSAL POLICE SUPPLY CO	00010	1859096	378.30
			UNIVERSAL POLICE SUPPLY CO	00010	1859097	356.20
			UNIVERSAL POLICE SUPPLY CO	00010	1859098	93.02
			UNIVERSAL POLICE SUPPLY CO	00010	1859099	825.16
			UNIVERSAL POLICE SUPPLY CO	00010	1859100	407.07
			UNIVERSAL POLICE SUPPLY CO	00010	1859101	29.01
			UNIVERSAL POLICE SUPPLY CO	00010	1859102	323.16
			UNIVERSAL POLICE SUPPLY CO	00010	1859103	230.46
			UNIVERSAL POLICE SUPPLY CO	00010	1859104	69.18
			UNIVERSAL POLICE SUPPLY CO	00010	1859105	332.78
			UNIVERSAL POLICE SUPPLY CO	00010	1859106	363.97
			UNIVERSAL POLICE SUPPLY CO	00010	1859107	491.83
			UNIVERSAL POLICE SUPPLY CO	00010	1859108	32.67
			UNIVERSAL POLICE SUPPLY CO	00010	1859109	241.05
			UNIVERSAL POLICE SUPPLY CO	00010	1859110	348.29
			UNIVERSAL POLICE SUPPLY CO	00010	1859111	376.40
			UNIVERSAL POLICE SUPPLY CO	00010	1859112	298.15
			UNIVERSAL POLICE SUPPLY CO	00010	1859113	214.86
			UNIVERSAL POLICE SUPPLY CO	00010	1859114	329.73
			UNIVERSAL POLICE SUPPLY CO	00010	1859115	93.03
			UNIVERSAL POLICE SUPPLY CO	00010	1859116	108.17
			UNIVERSAL POLICE SUPPLY CO	00010	1859117	603.04
			UNIVERSAL POLICE SUPPLY CO	00010	1859118	454.78
			UNIVERSAL POLICE SUPPLY CO	00010	1859119	161.46
			UNIVERSAL POLICE SUPPLY CO	00010	1859120	118.80
			UNIVERSAL POLICE SUPPLY CO	00010	1859121	117.57
			UNIVERSAL POLICE SUPPLY CO	00010	1859122	528.02
			UNIVERSAL POLICE SUPPLY CO	00010	1859123	167.77
			UNIVERSAL POLICE SUPPLY CO	00010	1859124	792.97
93471493	4/22/2021	24001	WAXIE SANITARY SUPPLY	00010	1861396	274.10
			WAXIE SANITARY SUPPLY	00010	1861397	1,224.71
93471494	4/22/2021	25434	UNITED WAY	00010	1861391	15,000.00
93471495	4/22/2021	28727	MOBILE MINI INC	00010	1861352	168.66
93471475	4/22/2021	10209	CENTURYLINK	00010	1861504	1,716.39
93471476	4/22/2021	19864	APS - AZ PUBLIC SERVICE	00010	1861421	498.57
			APS - AZ PUBLIC SERVICE	00010	1861422	328.17
			APS - AZ PUBLIC SERVICE	00010	1861423	43,932.15
93471477	4/22/2021	20141	AZ SUPREME COURT	00010	1861483	7,625.95
93471478	4/22/2021	20141	AZ SUPREME COURT	00010	1861484	45,447.45
93471485	4/22/2021	20569	CENTRAL ARIZONA COLLEGE	00010	1861309	900.00
93471487	4/22/2021	22862	PITNEY BOWES INC - LEASE	00010	1861362	1,230.73
93471488	4/22/2021	22950	PURCELL TIRE AND SERVICE CENTER	00010	1861372	2,948.74
93471489	4/22/2021	23050	REGIONAL FIRE & RESCUE DEPARTMENT, INC	00010	1861438	2,188.00
93471490	4/22/2021	23412	SOUTHWEST GAS CORP	00010	1861417	107.20
			SOUTHWEST GAS CORP	00010	1861420	51.03
93471497	4/22/2021	31652	AZ SECRETARY OF STATE	00010	1861467	43.00
93471498	4/22/2021	31652	AZ SECRETARY OF STATE	00010	1861468	43.00
93471499	4/22/2021	32440	PINAL GILA COUNCIL FOR SENIOR CITIZENS	00010	1861363	31,000.00
93471501	4/22/2021	34419	THOMSON REUTERS	00010	1861380	231.99
			THOMSON REUTERS	00010	1861384	228.09
93471502	4/22/2021	34446	THOMSON REUTERS - WEST	00010	1861385	547.96
			THOMSON REUTERS - WEST	00010	1861385	50.39
93471503	4/22/2021	36369	US DISTRICT COURT	00010	1861442	42.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93471505	4/22/2021	37221	COX CABLE COMMUNICATIONS	00010	1861506	79.00
93471506	4/22/2021	37221	COX CABLE COMMUNICATIONS	00010	1861507	79.00
93471507	4/22/2021	37221	COX CABLE COMMUNICATIONS	00010	1861508	59.00
93471509	4/22/2021	38127	CAAF	00010	1861296	226.30
93471510	4/22/2021	38127	CAAF	00010	1861297	21,576.34
93471511	4/22/2021	38127	CAAF	00010	1861298	306.28
93471515	4/22/2021	39502	BI INC	00010	1861291	2,018.66
93471517	4/22/2021	39970	FELKER, SIDNEY LEX PC	00010	1861325	43.75
			FELKER, SIDNEY LEX PC	00010	1861536	131.25
93471518	4/22/2021	40481	CITY OF MARICOPA	00010	1861311	8,750.00
93471523	4/22/2021	42697	US POSTAL SERVICE	00010	1861441	4,000.00
93471524	4/22/2021	43051	COPPER CORRIDOR ECONOMIC DEVL COALITION	00010	1861314	12,500.00
93471526	4/22/2021	45135	PREMIER DOCUMENT SHREDDING INC	00010	1861364	54.00
			PREMIER DOCUMENT SHREDDING INC	00010	1861365	320.00
93471530	4/22/2021	46705	CLIMATEC, LLC	00010	1861312	1,615.00
93471531	4/22/2021	46957	COPPERSMITH BROCKELMAN PLC	00010	1861315	2,695.00
93471532	4/22/2021	47412	COMCAST CABLE COMMUNICATIONS	00010	1861419	114.84
93471533	4/22/2021	50003	CRISIS PREPERATION & RECOVERY INC	00010	1861427	2,160.00
93471535	4/22/2021	51492	SONORA BEHAVIORAL HEALTH	00010	1861428	6,495.00
93471541	4/22/2021	56094	ANTHEM PARKSIDE AT MERRILL RANCH COMMUNITY	00010	1861276	500.00
93471546	4/22/2021	101320	HOHP	00010	1861329	15,250.00
93471547	4/22/2021	102218	KNOWLEDGE SERVICES	00010	1861336	835.60
			KNOWLEDGE SERVICES	00010	1861336	835.60
93471550	4/22/2021	103366	AXON ENTERPRISE, INC	00010	1861290	76,691.30
93471551	4/22/2021	104239	ARIZONA POLICE PSYCHOLOGY, PLLC	00010	1861295	300.00
			ARIZONA POLICE PSYCHOLOGY, PLLC	00010	1861295	1,800.00
93471552	4/22/2021	104257	CORDANT HEALTH SOLUTIONS	00010	1861316	191.75
93471553	4/22/2021	104597	LITTLER MENDELSON, P.C.	00010	1861343	415.00
93471556	4/22/2021	108796	JACKSSONS TRAILERS	00010	1861332	9,022.50
			JACKSSONS TRAILERS	00010	1861332	600.00-
			JACKSSONS TRAILERS	00010	1861332	699.07
			JACKSSONS TRAILERS	00010	1861332	50.00
93471557	4/22/2021	110203	KS STATEBANK	00010	1861340	1,246.10
			KS STATEBANK	00010	1861341	3,815.98
			KS STATEBANK	00010	1861342	1,242.70
93471558	4/22/2021	111537	QUADIENT FINANCE USA INC	00010	1861373	3,500.00
93471559	4/22/2021	112228	GOVNET, INC	00010	1861328	5,829.00
93471560	4/22/2021	112854	RESCARE WORKFORCE SERVICES	00010	1861499	60,155.18
			RESCARE WORKFORCE SERVICES	00010	1861500	24,565.97
			RESCARE WORKFORCE SERVICES	00010	1861501	510.38
			RESCARE WORKFORCE SERVICES	00010	1861502	498.50
93471561	4/22/2021	112924	WEXFORD HEALTH SOURCES, INC	00010	1861399	360,510.87
93471528	4/22/2021	46268	NEXTRAQ	00010	1861289	71.85
93471537	4/22/2021	52260	MERCURY DELIVERY SERVICE, LLC	00010	1861346	1,610.00
93471544	4/22/2021	100542	SAFECHECKS	00010	1861443	348.82
93471563	4/22/2021	113902	PINAL ALLIANCE FOR ECONOMIC DEVELOPMENT	00010	1861360	12,500.00
93471564	4/22/2021	114538	CREATIVE COMMUNITY SOLUTIONS, INC	00010	1861317	2,950.00
93471566	4/22/2021	114911	ACCUSOURCE, INC	00010	1861292	2,632.13
93471567	4/22/2021	115320	VFIS OF ARIZONA	00010	1861445	500.00
93471568	4/22/2021	115534	PIMA COUNTY SHERIFF'S DEPARTMENT	00010	1861444	40,773.42
93471575	4/22/2021	116035	O'RIELLY CHEVROLET	00010	1861354	41,700.00
			O'RIELLY CHEVROLET	00010	1861354	1,595.00
			O'RIELLY CHEVROLET	00010	1861354	2,070.00
			O'RIELLY CHEVROLET	00010	1861354	12,651.20-
			O'RIELLY CHEVROLET	00010	1861354	12,311.05



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			O'RIELLY CHEVROLET	00010	1861354	130.58
			O'RIELLY CHEVROLET	00010	1861354	55.00
			O'RIELLY CHEVROLET	00010	1861354	3,933.31
			O'RIELLY CHEVROLET	00010	1861354	5.00
93471576	4/22/2021	116477	CURALINC HEALTHCARE	00010	1861320	1,170.00
			CURALINC HEALTHCARE	00010	1861320	1,170.00
			CURALINC HEALTHCARE	00010	1861320	390.00
93471584	4/22/2021	118238	ARAMARK CORRECTIONAL SERVICES LLC	00010	1861294	757.12
			ARAMARK CORRECTIONAL SERVICES LLC	00010	1861294	769.86
			ARAMARK CORRECTIONAL SERVICES LLC	00010	1861294	40.04
			ARAMARK CORRECTIONAL SERVICES LLC	00010	1861294	274.95
			ARAMARK CORRECTIONAL SERVICES LLC	00010	1861294	699.73
93471587	4/22/2021	118674	WINKLEMAN NATURAL RESOURCE CONSERVATION	00010	1861400	11,125.00
93471588	4/22/2021	119064	HOPE WOMENS CENTER INC	00010	1861331	1,515.52
93471589	4/22/2021	119065	HOPE INC	00010	1861330	2,913.00
93471590	4/22/2021	119066	COMPASSION CONNECT INC	00010	1861313	1,890.00
93471591	4/22/2021	119074	SOLARI INC	00010	1861379	12,500.00
93471598	4/22/2021	119864	NATIONSTAR MORTGAGE DBA MR. COOPER	00010	1861282	4,586.18
93471599	4/22/2021	120298	TAH MS BORROWER LLC	00010	1861285	5,000.00
93471600	4/22/2021	120634	WAHLMEIER, JOHN M	00010	1861287	5,000.00
93471601	4/22/2021	120635	PRS PROPERTY MANAGEMENT	00010	1861283	5,000.00
93471602	4/22/2021	120643	RANCHO EL DORADO HOMEOWNERS ASSOCIATION	00010	1861284	500.00
93471603	4/22/2021	120644	C&B PROPERTIES LLC	00010	1861277	4,850.00
93471604	4/22/2021	120661	INTEGRITY PLUS PROPERTY MANAGEMENT LLC	00010	1861281	2,730.00
93471605	4/22/2021	120662	CHAPARRO JR, OSCAR	00010	1861278	4,160.00
93471606	4/22/2021	120664	AMERIHOME MORTGAGE COMPANY LLC	00010	1861275	5,000.00
93471607	4/22/2021	120672	FLAGSTAR BANK FSB	00010	1861280	5,000.00
93471608	4/22/2021	120673	WEALTH BUILDER REAL ESTATE SERVICES	00010	1861288	5,000.00
93471609	4/22/2021	120675	CIRCLE CROSS RANCH COMMUNITY ASSOCIATION	00010	1861279	500.00
93471610	4/22/2021	120732	INDEPENDENT MEDICAL ENTERPRISE INC	00010	1861446	1,600.00
93471611	4/22/2021	120733	HELICOPTER INSTITUTE INC	00010	1861447	14,000.00
93471612	4/22/2021	120742	KOKO ENTERTAINMENT LLC	00010	1861449	100.00
93471613	4/22/2021	120744	ZEN GUARDIANSHIP LLC	00010	1861450	375.00
93471624	4/22/2021	1599698	TEEPLE, ROSS G	00010	1861414	134.25
93471625	4/26/2021	25426	WELLS FARGO BANK	00010	1861631	72.96
			WELLS FARGO BANK	00010	1861632	72.96
			WELLS FARGO BANK	00010	1861633	17.06
			WELLS FARGO BANK	00010	1861634	17.06
			WELLS FARGO BANK	00010	1861644	39.17
93471626	4/26/2021	25427	WELLS FARGO BANK	00010	1861635	37.64
93471713	4/27/2021	12301	VEGA, CARLOS J.	00010	1861605	175.00
			VEGA, CARLOS J.	00010	1861606	350.00
			VEGA, CARLOS J.	00010	1861607	350.00
			VEGA, CARLOS J.	00010	1861608	350.00
			VEGA, CARLOS J.	00010	1861609	350.00
			VEGA, CARLOS J.	00010	1861610	350.00
			VEGA, CARLOS J.	00010	1861611	200.00
			VEGA, CARLOS J.	00010	1861612	350.00
			VEGA, CARLOS J.	00010	1861613	350.00
			VEGA, CARLOS J.	00010	1861614	350.00
			VEGA, CARLOS J.	00010	1861615	350.00
93471714	4/27/2021	18809	COOPER & RUETER, LLP	00010	1861537	292.50
			COOPER & RUETER, LLP	00010	1861538	45.00
			COOPER & RUETER, LLP	00010	1861539	195.00
			COOPER & RUETER, LLP	00010	1861540	22.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			COOPER & RUETER, LLP	00010	1861541	15.00
			COOPER & RUETER, LLP	00010	1861542	82.50
			COOPER & RUETER, LLP	00010	1861543	600.00
			COOPER & RUETER, LLP	00010	1861544	135.00
			COOPER & RUETER, LLP	00010	1861545	82.50
			COOPER & RUETER, LLP	00010	1861546	37.50
			COOPER & RUETER, LLP	00010	1861547	375.00
			COOPER & RUETER, LLP	00010	1861548	15.00
			COOPER & RUETER, LLP	00010	1861549	330.00
			COOPER & RUETER, LLP	00010	1861550	37.50
			COOPER & RUETER, LLP	00010	1861551	82.50
			COOPER & RUETER, LLP	00010	1861552	82.50
			COOPER & RUETER, LLP	00010	1861553	7.50
			COOPER & RUETER, LLP	00010	1861554	82.50
			COOPER & RUETER, LLP	00010	1861555	375.00
			COOPER & RUETER, LLP	00010	1861556	150.00
			COOPER & RUETER, LLP	00010	1861557	7.50
			COOPER & RUETER, LLP	00010	1861558	22.50
			COOPER & RUETER, LLP	00010	1861559	7.50
			COOPER & RUETER, LLP	00010	1861560	292.50
			COOPER & RUETER, LLP	00010	1861561	300.00
			COOPER & RUETER, LLP	00010	1861562	555.00
			COOPER & RUETER, LLP	00010	1861563	457.50
			COOPER & RUETER, LLP	00010	1861564	127.50
			COOPER & RUETER, LLP	00010	1861565	120.00
			COOPER & RUETER, LLP	00010	1861566	247.50
			COOPER & RUETER, LLP	00010	1861567	45.00
			COOPER & RUETER, LLP	00010	1861568	225.00
			COOPER & RUETER, LLP	00010	1861569	187.50
			COOPER & RUETER, LLP	00010	1861570	82.50
			COOPER & RUETER, LLP	00010	1861571	127.50
93471715	4/27/2021	19864	APS - AZ PUBLIC SERVICE	00010	1861661	1,138.61
			APS - AZ PUBLIC SERVICE	00010	1861662	86.20
			APS - AZ PUBLIC SERVICE	00010	1861687	3,311.85
			APS - AZ PUBLIC SERVICE	00010	1861695	391.26
93471595	4/22/2021	119532	F.O.R. MARICOPA	00010	1861324	12,080.00
93471596	4/22/2021	119534	FLORENCE FOOD BANK	00010	1861327	15,000.00
93471621	4/22/2021	374738	LEOS, ADRIAN J	00010	1861415	134.25
93471712	4/27/2021	10209	CENTURYLINK	00010	1861825	714.68
			CENTURYLINK	00010	1861831	72.94
			CENTURYLINK	00010	1861832	36.65
			CENTURYLINK	00010	1861833	49.19
			CENTURYLINK	00010	1861837	38.06
			CENTURYLINK	00010	1861838	86.28
93471716	4/27/2021	19935	AT&T MOBILITY	00010	1861843	910.31
			AT&T MOBILITY	00010	1861844	40.24
93471717	4/27/2021	20148	ARIZONA WATER COMPANY	00010	1861691	29.57
93471718	4/27/2021	21101	ELECTRICAL DIST #2	00010	1861690	626.84
			ELECTRICAL DIST #2	00010	1861692	1,027.71
93471719	4/27/2021	23189	SALT RIVER PROJECT - SRP	00010	1861688	291.91
93471720	4/27/2021	23412	SOUTHWEST GAS CORP	00010	1861686	170.21
93471721	4/27/2021	27854	SOLIS, DARREN C	00010	1861673	230.37
93471722	4/27/2021	27890	VALDEZ, JOSEPH ANDREW	00010	1861655	91.94
93471723	4/27/2021	32691	POTTS, JACK L MD	00010	1861603	675.00
			POTTS, JACK L MD	00010	1861604	525.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93471725	4/27/2021	37221	COX CABLE COMMUNICATIONS	00010	1861836	713.15
93471726	4/27/2021	37221	COX CABLE COMMUNICATIONS	00010	1861839	435.24
93471727	4/27/2021	40685	SILBERMAN,SCOTT PHD	00010	1861598	500.00
93471728	4/27/2021	41844	ALEXANDER LAW OFFICES, PLC, THE	00010	1861531	900.00
			ALEXANDER LAW OFFICES, PLC, THE	00010	1861532	1,200.00
			ALEXANDER LAW OFFICES, PLC, THE	00010	1861533	900.00
			ALEXANDER LAW OFFICES, PLC, THE	00010	1861534	1,200.00
			ALEXANDER LAW OFFICES, PLC, THE	00010	1861535	1,200.00
93471729	4/27/2021	50249	HOHOKAM IRRIGATION & DRAINAGE DISTRICT	00010	1861689	748.73
93471731	4/27/2021	54261	VALKOS, DONNA	00010	1861514	375.00
			VALKOS, DONNA	00010	1861515	375.00
			VALKOS, DONNA	00010	1861516	375.00
93471732	4/27/2021	55746	MCCLOSKEY MITIGATION LLC	00010	1861601	2,917.50
			MCCLOSKEY MITIGATION LLC	00010	1861602	2,790.00
93471735	4/27/2021	103005	CENTURYLINK	00010	1861827	.06
93471741	4/27/2021	108905	THE LAW OFFICE OF DAVID J TEEL, PLLC	00010	1861597	4,290.00
93471742	4/27/2021	109864	AGENCY NW INVESTIGATIONS	00010	1861589	817.05
			AGENCY NW INVESTIGATIONS	00010	1861590	288.50
			AGENCY NW INVESTIGATIONS	00010	1861591	477.70
93471745	4/27/2021	111420	ZACHARY LAW GROUP, LLC	00010	1861517	450.00
			ZACHARY LAW GROUP, LLC	00010	1861518	1,350.00
			ZACHARY LAW GROUP, LLC	00010	1861519	450.00
			ZACHARY LAW GROUP, LLC	00010	1861520	900.00
			ZACHARY LAW GROUP, LLC	00010	1861521	450.00
			ZACHARY LAW GROUP, LLC	00010	1861522	172.50
			ZACHARY LAW GROUP, LLC	00010	1861523	150.00
			ZACHARY LAW GROUP, LLC	00010	1861524	90.00
			ZACHARY LAW GROUP, LLC	00010	1861525	450.00
			ZACHARY LAW GROUP, LLC	00010	1861526	450.00
			ZACHARY LAW GROUP, LLC	00010	1861527	412.50
			ZACHARY LAW GROUP, LLC	00010	1861528	570.00
			ZACHARY LAW GROUP, LLC	00010	1861529	450.00
			ZACHARY LAW GROUP, LLC	00010	1861530	450.00
93471746	4/27/2021	112033	CENTURYLINK QC	00010	1861828	140.13
			CENTURYLINK QC	00010	1861829	3,885.07
93471747	4/27/2021	112039	AK INVESTIGATIONS, LLC	00010	1861596	4,404.00
93471748	4/27/2021	112715	FALDUTO LAW FIRM, PLLC	00010	1861599	5,051.25
			FALDUTO LAW FIRM, PLLC	00010	1861600	1,728.75
93471757	4/27/2021	118308	RUIZ, ANNA	00010	1861593	2,731.50
			RUIZ, ANNA	00010	1861594	468.00
93471758	4/27/2021	118603	ZUNIGA AND ASSOCIATES PLLC	00010	1861572	1,800.00
			ZUNIGA AND ASSOCIATES PLLC	00010	1861573	1,200.00
			ZUNIGA AND ASSOCIATES PLLC	00010	1861574	300.00
			ZUNIGA AND ASSOCIATES PLLC	00010	1861575	900.00
			ZUNIGA AND ASSOCIATES PLLC	00010	1861576	900.00
			ZUNIGA AND ASSOCIATES PLLC	00010	1861577	1,350.00
			ZUNIGA AND ASSOCIATES PLLC	00010	1861578	1,800.00
			ZUNIGA AND ASSOCIATES PLLC	00010	1861579	1,200.00
			ZUNIGA AND ASSOCIATES PLLC	00010	1861580	450.00
			ZUNIGA AND ASSOCIATES PLLC	00010	1861581	1,350.00
			ZUNIGA AND ASSOCIATES PLLC	00010	1861582	900.00
			ZUNIGA AND ASSOCIATES PLLC	00010	1861583	600.00
			ZUNIGA AND ASSOCIATES PLLC	00010	1861584	600.00
			ZUNIGA AND ASSOCIATES PLLC	00010	1861585	900.00
			ZUNIGA AND ASSOCIATES PLLC	00010	1861586	450.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ZUNIGA AND ASSOCIATES PLLC	00010	1861587	450.00
			ZUNIGA AND ASSOCIATES PLLC	00010	1861588	600.00
93471738	4/27/2021	104276	ACCURATE TRANSCRIPTION	00010	1861592	591.50
93471739	4/27/2021	104836	BREWER, DEANNE L	00010	1861672	5.00
93471750	4/27/2021	114120	BOYLE, DEBORAH ANN	00010	1861670	305.43
			BOYLE, DEBORAH ANN	00010	1861670	344.96
			BOYLE, DEBORAH ANN	00010	1861670	37.49
93471751	4/27/2021	114946	RUIZ, JOHNNY ANGEL	00010	1861675	87.23
93471760	4/27/2021	119251	GODINEZ, MICHAEL A	00010	1861595	1,025.00
93471769	4/27/2021	505439	ARAUJO TOSCANO, EVELYN	00010	1861680	174.00
93471770	4/27/2021	505654	WHITE JR, ROCKY D	00010	1861681	174.00
93471771	4/27/2021	505692	VAN DRIEL, CORNELIA D	00010	1861669	157.38
93471772	4/27/2021	505766	NUTTER, ROBERT C	00010	1861678	174.00
93471773	4/27/2021	506283	IRVIN JR, DAVID E	00010	1861658	575.68
			IRVIN JR, DAVID E	00010	1861658	56.40
			IRVIN JR, DAVID E	00010	1861658	55.20
93471765	4/27/2021	120760	FORENSIC ACCIDENT RECONSTRUCTION	00010	1861668	3,916.00
93471766	4/27/2021	120762	DBA SAN TAN RECON	00010	1861664	562.50
			DBA SAN TAN RECON	00010	1861665	1,650.00
93471767	4/27/2021	214189	JOHNSON, DAVID MICHAEL	00010	1861674	217.05
93471776	4/27/2021	506525	SMITCH, ERIC M	00010	1861679	174.00
93471778	4/27/2021	507277	MORRISON, GLENN A	00010	1861657	55.45
			MORRISON, GLENN A	00010	1861657	14.85
93471783	4/27/2021	507847	SLOAN, MICHAEL W	00010	1861659	421.12
			SLOAN, MICHAEL W	00010	1861659	7.40
			SLOAN, MICHAEL W	00010	1861659	95.56
93471785	4/27/2021	600435	HUGHEY, MICHAEL D	00010	1861677	302.50
93471789	4/27/2021	1605712	HANSEN JR, DONALD L	00010	1861682	174.00
93471793	4/28/2021	23744	TOWN OF KEARNY	00010	1861992	10,000.00
93471806	4/29/2021	10209	CENTURYLINK	00010	1862275	21.32
93471807	4/29/2021	11631	HONORHEALTH	00010	1861854	700.00
			HONORHEALTH	00010	1861856	700.00
			HONORHEALTH	00010	1861991	700.00
93471808	4/29/2021	11792	DIAMONDBACK POLICE SUPPLY CO INC	00010	1861823	303.16
			DIAMONDBACK POLICE SUPPLY CO INC	00010	1861824	301.91
			DIAMONDBACK POLICE SUPPLY CO INC	00010	1861845	278.00
			DIAMONDBACK POLICE SUPPLY CO INC	00010	1861858	324.96
93471810	4/29/2021	19107	SCHAUS, JOHN G ATTORNEY	00010	1862034	5,000.00
			SCHAUS, JOHN G ATTORNEY	00010	1862035	352.50
			SCHAUS, JOHN G ATTORNEY	00010	1862036	742.50
			SCHAUS, JOHN G ATTORNEY	00010	1862037	1,822.50
			SCHAUS, JOHN G ATTORNEY	00010	1862038	600.00
			SCHAUS, JOHN G ATTORNEY	00010	1862039	600.00
			SCHAUS, JOHN G ATTORNEY	00010	1862040	547.50
			SCHAUS, JOHN G ATTORNEY	00010	1862041	337.50
			SCHAUS, JOHN G ATTORNEY	00010	1862042	227.50
			SCHAUS, JOHN G ATTORNEY	00010	1862043	279.50
			SCHAUS, JOHN G ATTORNEY	00010	1862044	510.00
			SCHAUS, JOHN G ATTORNEY	00010	1862045	307.50
			SCHAUS, JOHN G ATTORNEY	00010	1862046	967.50
93471814	4/29/2021	20148	ARIZONA WATER COMPANY	00010	1862225	74.62
			ARIZONA WATER COMPANY	00010	1862226	72.09
			ARIZONA WATER COMPANY	00010	1862227	253.85
			ARIZONA WATER COMPANY	00010	1862228	29.05
			ARIZONA WATER COMPANY	00010	1862229	301.36

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ARIZONA WATER COMPANY	00010	1862230	37.83
			ARIZONA WATER COMPANY	00010	1862231	74.37
			ARIZONA WATER COMPANY	00010	1862238	117.08
			ARIZONA WATER COMPANY	00010	1862239	71.85
93471811	4/29/2021	19864	APS - AZ PUBLIC SERVICE	00010	1862232	126.95
			APS - AZ PUBLIC SERVICE	00010	1862233	235.39
93471781	4/27/2021	507789	MILLER, STEPHEN Q	00010	1861656	268.24
93471816	4/29/2021	20388	BROWN'S PARTSMaster INC	00010	1862074	267.81
93471818	4/29/2021	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1862086	302.46
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1862087	141.72
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1862088	247.63
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1862089	116.03
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1862090	231.71
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1862091	108.57
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1862092	190.81
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1862093	188.96
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1862094	231.71
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1862095	108.57
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1862096	277.70
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1862097	130.11
93471819	4/29/2021	20569	CENTRAL ARIZONA COLLEGE	00010	1862214	19,464.13
			CENTRAL ARIZONA COLLEGE	00010	1862214	28,237.43
93471820	4/29/2021	21468	GRAINGER	00010	1861852	199.84
			GRAINGER	00010	1862109	4.11
			GRAINGER	00010	1862110	77.29
93471823	4/29/2021	22363	MISSION UNIFORM SERVICE	00010	1861867	71.63
			MISSION UNIFORM SERVICE	00010	1861868	71.63
93471824	4/29/2021	22402	MOTOROLA SOLUTIONS, INC	00010	1861869	5,077.15
			MOTOROLA SOLUTIONS, INC	00010	1861869	1,277.50
			MOTOROLA SOLUTIONS, INC	00010	1861869	365.00
			MOTOROLA SOLUTIONS, INC	00010	1861869	277.40
			MOTOROLA SOLUTIONS, INC	00010	1861869	1,750.00-
			MOTOROLA SOLUTIONS, INC	00010	1861869	482.73
93471825	4/29/2021	22950	PURCELL TIRE AND SERVICE CENTER	00010	1861878	496.47
			PURCELL TIRE AND SERVICE CENTER	00010	1861879	171.17
			PURCELL TIRE AND SERVICE CENTER	00010	1861880	171.18
			PURCELL TIRE AND SERVICE CENTER	00010	1861881	2,244.43
			PURCELL TIRE AND SERVICE CENTER	00010	1861882	545.26
			PURCELL TIRE AND SERVICE CENTER	00010	1861883	226.35
			PURCELL TIRE AND SERVICE CENTER	00010	1862137	1,544.33
			PURCELL TIRE AND SERVICE CENTER	00010	1862138	94.77
			PURCELL TIRE AND SERVICE CENTER	00010	1862139	2,796.54
93471826	4/29/2021	23175	SAFETY-KLEEN SYSTEMS, INC	00010	1862144	763.46
			SAFETY-KLEEN SYSTEMS, INC	00010	1862145	887.51
93471827	4/29/2021	23189	SALT RIVER PROJECT - SRP	00010	1862223	2,900.72
			SALT RIVER PROJECT - SRP	00010	1862224	751.66
93471830	4/29/2021	24001	WAXIE SANITARY SUPPLY	00010	1861918	6,398.85
			WAXIE SANITARY SUPPLY	00010	1861919	1,801.51
			WAXIE SANITARY SUPPLY	00010	1861920	98.44
			WAXIE SANITARY SUPPLY	00010	1861921	446.68
			WAXIE SANITARY SUPPLY	00010	1861922	90.61
			WAXIE SANITARY SUPPLY	00010	1861923	146.64
			WAXIE SANITARY SUPPLY	00010	1862188	477.58
93471832	4/29/2021	28921	VOYAGER FLEET SYSTEMS	00010	1862213	110,446.38
			VOYAGER FLEET SYSTEMS	00010	1862213	5,817.12

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93471833	4/29/2021	30114	MOUNTAIN VALLEY COUNSELING ASSOC, INC	00010	1862128	7,275.00
93471835	4/29/2021	31131	CDW GOVERNMENT	00010	1862099	7,219.60
			CDW GOVERNMENT	00010	1862099	519.81
93471836	4/29/2021	31652	AZ SECRETARY OF STATE	00010	1862012	43.00
93471837	4/29/2021	34344	SAFELITE GLASS CORP	00010	1861891	388.92
			SAFELITE GLASS CORP	00010	1861892	306.36
93471839	4/29/2021	35989	AZ SUPREME COURT	00010	1862010	375.00
93471840	4/29/2021	36623	BOYS & GIRLS CLUB OF CASA GRANDE	00010	1862072	1,495.00
93471841	4/29/2021	36623	BOYS & GIRLS CLUB OF CASA GRANDE	00010	1862073	8,645.00
93471842	4/29/2021	37221	COX CABLE COMMUNICATIONS	00010	1862269	400.76
93471843	4/29/2021	37221	COX CABLE COMMUNICATIONS	00010	1862270	9.45
93471844	4/29/2021	37221	COX CABLE COMMUNICATIONS	00010	1862274	173.01
93471846	4/29/2021	38291	CONTACT ONE	00010	1861821	219.73
93471853	4/29/2021	39744	FEDEX	00010	1861847	26.37
			FEDEX	00010	1861848	14.76
			FEDEX	00010	1861849	25.94
			FEDEX	00010	1861850	48.40
93471863	4/29/2021	44742	SELECTRON TECHNOLOGIES INC	00010	1861897	20,760.00
93471864	4/29/2021	45135	PREMIER DOCUMENT SHREDDING INC	00010	1861875	150.00
			PREMIER DOCUMENT SHREDDING INC	00010	1861876	150.00
			PREMIER DOCUMENT SHREDDING INC	00010	1861877	144.00
93471865	4/29/2021	45152	PEARSON & ASSOCIATES COURT INT	00010	1862018	192.56
			PEARSON & ASSOCIATES COURT INT	00010	1862019	400.00
93471866	4/29/2021	45229	HUGHES TOWING & ROAD SERVICE	00010	1862112	137.50
93471868	4/29/2021	45423	PROFORCE LAW ENFORCEMENT	00010	1862134	472.73
			PROFORCE LAW ENFORCEMENT	00010	1862134	43.02
93471869	4/29/2021	46268	NEXTRAQ	00010	1862131	71.85
93471870	4/29/2021	46347	ANDREW'S REFRIGERATION, INC	00010	1862054	468.75
			ANDREW'S REFRIGERATION, INC	00010	1862054	308.61
93471875	4/29/2021	49688	RIGHT AWAY DISPOSAL LLC	00010	1861889	199.80
93471876	4/29/2021	49688	RIGHT AWAY DISPOSAL LLC	00010	1862142	75.60
93471877	4/29/2021	50452	SPARKLETTES	00010	1862153	6.84
93471880	4/29/2021	51624	CENTURYLINK	00010	1862271	1,259.97
			CENTURYLINK	00010	1862272	11,932.47
			CENTURYLINK	00010	1862273	9,214.86
93471882	4/29/2021	52458	ELECTRICAL DISTRICT NO. 3	00010	1862234	827.48
			ELECTRICAL DISTRICT NO. 3	00010	1862235	153.77
			ELECTRICAL DISTRICT NO. 3	00010	1862236	1,181.92
			ELECTRICAL DISTRICT NO. 3	00010	1862237	720.47
			ELECTRICAL DISTRICT NO. 3	00010	1862240	167.89
93471874	4/29/2021	47427	A.C. SANITATION SERVICE LLC	00010	1862048	17.00
93471884	4/29/2021	52475	WATCH SYSTEMS LLC	00010	1862187	35.00
93471885	4/29/2021	52686	WESTERN FENCE CO., INC	00010	1862196	24,886.00
93471890	4/29/2021	53872	SHI INTERNATIONAL CORP	00010	1862150	84.00
			SHI INTERNATIONAL CORP	00010	1862150	100.00
			SHI INTERNATIONAL CORP	00010	1862150	13.25
93471887	4/29/2021	53096	ABACUS FORENSIC POLYGRAPH, LLC	00010	1862049	825.00
			ABACUS FORENSIC POLYGRAPH, LLC	00010	1862050	875.00
93471896	4/29/2021	55516	HOOFBEATS WITH HEART	00010	1861857	5,000.00
93471897	4/29/2021	55579	THE RESOLUTION GROUP	00010	1862168	3,550.00
93471898	4/29/2021	55770	SUPERGLASS STV	00010	1862155	50.00
			SUPERGLASS STV	00010	1862156	40.00
			SUPERGLASS STV	00010	1862157	40.00
			SUPERGLASS STV	00010	1862158	40.00
			SUPERGLASS STV	00010	1862159	60.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93471899	4/29/2021	84261	UNIFIRST CORP	00010	1861911	153.02
93471946	4/29/2021	116399	KENNEY, ANTHONY LOUIS	00010	1861993	44.75
93471901	4/29/2021	100782	ROCKART INC SIGNS AND MARKERS	00010	1861890	760.00
			ROCKART INC SIGNS AND MARKERS	00010	1861890	760.00
			ROCKART INC SIGNS AND MARKERS	00010	1861890	760.00
			ROCKART INC SIGNS AND MARKERS	00010	1861890	760.00
			ROCKART INC SIGNS AND MARKERS	00010	1861890	680.00
			ROCKART INC SIGNS AND MARKERS	00010	1861890	680.00
			ROCKART INC SIGNS AND MARKERS	00010	1861890	680.00
			ROCKART INC SIGNS AND MARKERS	00010	1861890	680.00
			ROCKART INC SIGNS AND MARKERS	00010	1861890	175.00
			ROCKART INC SIGNS AND MARKERS	00010	1861890	118.70
93471904	4/29/2021	101625	PROSTATE ON-SITE PROJECT, LLC	00010	1862135	200.00
93471905	4/29/2021	101757	JEFFREY SIEGEL LLC	00010	1861995	375.00
93471906	4/29/2021	102218	KNOWLEDGE SERVICES	00010	1862121	731.15
			KNOWLEDGE SERVICES	00010	1862121	501.36
93471893	4/29/2021	54456	JONES, CARLOS A	00010	1862219	1,850.00
93471907	4/29/2021	102494	ESTRADA, FERNANDO	00010	1862013	156.75
93471909	4/29/2021	102912	STENOGRAPH LLC	00010	1862154	670.00
			STENOGRAPH LLC	00010	1862154	670.00
			STENOGRAPH LLC	00010	1862154	670.00
			STENOGRAPH LLC	00010	1862154	670.00
			STENOGRAPH LLC	00010	1862154	670.00
			STENOGRAPH LLC	00010	1862154	670.00
			STENOGRAPH LLC	00010	1862154	670.00
			STENOGRAPH LLC	00010	1862154	670.00
			STENOGRAPH LLC	00010	1862154	670.00
			STENOGRAPH LLC	00010	1862154	670.00
			STENOGRAPH LLC	00010	1862154	79.00
			STENOGRAPH LLC	00010	1862154	562.02
93471910	4/29/2021	102916	CRAITH, LESLIE C	00010	1862020	750.30
			CRAITH, LESLIE C	00010	1862021	1,095.60
93471916	4/29/2021	105259	GRIFFIN, JUDY E	00010	1862022	711.75
			GRIFFIN, JUDY E	00010	1862023	13.00
			GRIFFIN, JUDY E	00010	1862024	377.40
93471917	4/29/2021	105409	VECTORUSA	00010	1861912	136.08
			VECTORUSA	00010	1861912	24.50
			VECTORUSA	00010	1861912	13.81
93471918	4/29/2021	108835	DE LA TORRE, YVONNE M	00010	1862028	96.10
			DE LA TORRE, YVONNE M	00010	1862029	249.10
			DE LA TORRE, YVONNE M	00010	1862030	164.50
93471912	4/29/2021	104257	CORDANT HEALTH SOLUTIONS	00010	1862101	703.55
			CORDANT HEALTH SOLUTIONS	00010	1862102	1,036.13
93471920	4/29/2021	110203	KS STATEBANK	00010	1861862	4,106.93
93471921	4/29/2021	110400	PAUL D GREEN ATTONEY/ MEDIATOR, LLC	00010	1862008	10,000.00
93471923	4/29/2021	110988	AXIS FORENSIC TOXICOLOGY	00010	1862056	1,373.00
93471924	4/29/2021	111121	CROWN ATLANTIC COMPANY, LLC	00010	1861822	2,657.59
93471926	4/29/2021	111764	IBTISSAM MAHAYNI	00010	1862002	100.00
93471927	4/29/2021	112014	METRO FIRE EQUIPMENT	00010	1861863	2,156.60
			METRO FIRE EQUIPMENT	00010	1861864	2,216.10
93471928	4/29/2021	112131	PERFECTIONISTS MOBILE AUTO DETAILING AND	00010	1862133	190.00
93471929	4/29/2021	112160	GUILIN, JESUS R	00010	1862218	574.00
93471930	4/29/2021	112167	SIONICS WEAPONS SYSTEMS	00010	1862151	969.95
			SIONICS WEAPONS SYSTEMS	00010	1862151	1,119.95
			SIONICS WEAPONS SYSTEMS	00010	1862151	181.82
			SIONICS WEAPONS SYSTEMS	00010	1862152	16,399.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SIONICS WEAPONS SYSTEMS	00010	1862152	1,426.71
93471931	4/29/2021	112219	GOLDENSTATE TOWERS LLC	00010	1861851	2,610.83
93471932	4/29/2021	112594	QUADIENT LEASING USA INC	00010	1862140	902.26
93471933	4/29/2021	112895	TISSUE TECHNIQUES PATHOLOGY LABS LLC	00010	1862169	24.75
			TISSUE TECHNIQUES PATHOLOGY LABS LLC	00010	1862170	141.75
			TISSUE TECHNIQUES PATHOLOGY LABS LLC	00010	1862171	173.25
			TISSUE TECHNIQUES PATHOLOGY LABS LLC	00010	1862172	16.50
93471935	4/29/2021	113771	N-PROCESS COUNSELING & ASSESSMENT, INC	00010	1862220	350.00
93471949	4/29/2021	116876	VIGILANT SOLUTIONS, LLC	00010	1861913	35,785.00
			VIGILANT SOLUTIONS, LLC	00010	1861913	12,600.00
			VIGILANT SOLUTIONS, LLC	00010	1861913	2,336.80
			VIGILANT SOLUTIONS, LLC	00010	1861914	35,785.00
			VIGILANT SOLUTIONS, LLC	00010	1861914	12,600.00
			VIGILANT SOLUTIONS, LLC	00010	1861914	2,336.80
93471950	4/29/2021	116971	JAMES, ADAM	00010	1862009	10,000.00
93471941	4/29/2021	115855	OSGOOD JR, MALCOLM LLOYD	00010	1861994	254.24
			OSGOOD JR, MALCOLM LLOYD	00010	1861994	7.85
			OSGOOD JR, MALCOLM LLOYD	00010	1861994	62.06
93471939	4/29/2021	114499	WORLDWIDE INTERPRETERS, INC	00010	1862003	51.60
93471952	4/29/2021	117578	CROFT WORKPLACE DRUG PROGRAMS INC	00010	1862104	508.00
93471958	4/29/2021	120510	SHORT, JILL ANNETTE	00010	1862016	498.00
			SHORT, JILL ANNETTE	00010	1862017	498.00
93471959	4/29/2021	120679	PHH MORTGAGE SERVICES	00010	1861813	3,286.15
93471960	4/29/2021	120715	INDO PAK INTERPRETATION SERVICES LLC	00010	1862015	598.00
93471961	4/29/2021	120721	WESTSTAR PACIFIC MORTGAGE	00010	1861815	4,269.18
93471962	4/29/2021	120724	SASSAFRAS SOFTWARE INC	00010	1861893	43,093.00
			SASSAFRAS SOFTWARE INC	00010	1861893	4,309.30-
			SASSAFRAS SOFTWARE INC	00010	1861893	2,650.00
93471963	4/29/2021	120728	ARP 2014-1 BORROER LLC	00010	1861812	5,000.00
93471964	4/29/2021	120746	WALPOLE, BRIDGET C	00010	1862185	4,625.00
93471968	4/29/2021	506568	MARTINEZ, TANYA M	00010	1862001	4.80
93471969	4/29/2021	506966	ALLEN, JACQUELYN A	00010	1862025	484.25
			ALLEN, JACQUELYN A	00010	1862026	84.60
			ALLEN, JACQUELYN A	00010	1862027	112.80
93471970	4/29/2021	507910	REED, TRACI J	00010	1862004	598.00
93471971	4/29/2021	609494	ARIZONA CORRECTIONAL INDUSTRIES	00010	1861817	19,675.00
			ARIZONA CORRECTIONAL INDUSTRIES	00010	1861817	1,692.05
93471954	4/29/2021	118639	ITETHER TECHNOLOGIES INC	00010	1861861	14,680.00
93471955	4/29/2021	119202	BIO-ONE SCOTTSDALE	00010	1862064	175.00
			BIO-ONE SCOTTSDALE	00010	1862065	525.00
93471956	4/29/2021	119815	KOOZER, TRECIA M	00010	1862221	29.00
93471973	4/29/2021	855147	MURRIETA, REGINA C	00010	1862006	117.29
93471974	4/29/2021	1212268	HARTWIG, KELLY A	00010	1862005	373.75
93471976	4/29/2021	1352237	KINDSVATER, GEORGE E	00010	1862014	156.75
		Voucher Fund	00010 GENERAL FUND	Total >>>		15,047,343.45
93471216	4/15/2021	41769	CITY OF COOLIDGE POLICE DEPT	00022	1858445	3,185.92
93470503	3/30/2021	41769	CITY OF COOLIDGE POLICE DEPT	00022	1854808	4,014.86
		Voucher Fund	00022 SHERIFF/DRUG TASK FORCE	Total >>>		7,200.78
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1855856	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1856897	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1857153	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1857294	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1857537	9.37
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1857640	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1857698	2.40



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00023	1856566	33.58
			WELLS FARGO BANK	00023	1856021	2.61
			WELLS FARGO BANK	00023	1856077	2.61
			WELLS FARGO BANK	00023	1856127	174.88
			WELLS FARGO BANK	00023	1856255	174.88
			WELLS FARGO BANK	00023	1856260	124.11
			WELLS FARGO BANK	00023	1856261	87.95
			WELLS FARGO BANK	00023	1856262	87.95
			WELLS FARGO BANK	00023	1856263	20.57
			WELLS FARGO BANK	00023	1856264	20.57
			WELLS FARGO BANK	00023	1859506	124.11
			WELLS FARGO BANK	00023	1859507	87.96
			WELLS FARGO BANK	00023	1859508	87.96
			WELLS FARGO BANK	00023	1859509	20.57
			WELLS FARGO BANK	00023	1859510	20.57
			WELLS FARGO BANK	00023	1859267	2.61
			WELLS FARGO BANK	00023	1859323	2.61
			WELLS FARGO BANK	00023	1859373	174.88
			WELLS FARGO BANK	00023	1859502	174.88
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1860149	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1860405	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1860547	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1860790	9.37
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1860892	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1860949	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1861246	253.07
			WELLS FARGO BANK	00023	1859810	33.58
		Voucher Fund	00023 SHERIFF/DRUG SMUGGLING	Total >>>		2,058.50
93471245	4/15/2021	120723	MAJOR COUNTY SHERIFFS OF AMERICA INC	00025	1858441	5,000.00
93471081	4/8/2021	507468	LAMB, MARK T	00025	1858114	156.75
93471038	4/8/2021	111577	HEDRICK, MATTHEW A	00025	1858113	156.75
		Voucher Fund	00025 SHERIFF/JAIL ENHANCEMENT	Total >>>		5,313.50
			WELLS FARGO BANK	00028	1856265	327.82
			WELLS FARGO BANK	00028	1856266	167.50
			WELLS FARGO BANK	00028	1856267	167.50
			WELLS FARGO BANK	00028	1856268	39.17
			WELLS FARGO BANK	00028	1856269	39.17
			WELLS FARGO BANK	00028	1856022	4.93
			WELLS FARGO BANK	00028	1856078	4.93
			WELLS FARGO BANK	00028	1856228	329.45
			WELLS FARGO BANK	00028	1856256	329.45
			WELLS FARGO BANK	00028	1856567	99.63
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1855857	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1856898	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1857222	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1857295	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1857538	17.63
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1857641	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1857699	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1857755	5.85
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1857878	7.50
			WELLS FARGO BANK	00028	1859268	4.93
			WELLS FARGO BANK	00028	1859324	4.93
			WELLS FARGO BANK	00028	1859475	329.45
			WELLS FARGO BANK	00028	1859503	329.45

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00028	1859511	327.82
			WELLS FARGO BANK	00028	1859512	167.51
			WELLS FARGO BANK	00028	1859513	167.51
			WELLS FARGO BANK	00028	1859515	39.18
			WELLS FARGO BANK	00028	1859516	39.18
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1860150	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1860474	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1860548	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1860791	17.63
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1860893	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1860950	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1861007	5.85
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1861132	7.50
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1861247	253.07
			WELLS FARGO BANK	00028	1859811	99.63
		Voucher Fund	00028 SHERIFF/INMATE SERVICES	Total >>>		3,662.84
			WELLS FARGO BANK	00029	1859812	214.03
			WELLS FARGO BANK	00029	1859865	425.00
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1859142	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1860193	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1860287	24.90
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1860364	5.90
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1860520	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1860549	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1860682	66.66
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1860746	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1860792	50.57
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1860851	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1860862	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1860894	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1860951	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1861008	29.78
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1861058	1.16
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1861094	.16
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1861167	13.50
			WELLS FARGO BANK	00029	1859517	774.89
			WELLS FARGO BANK	00029	1859518	472.80
			WELLS FARGO BANK	00029	1859519	472.80
			WELLS FARGO BANK	00029	1859520	110.58
			WELLS FARGO BANK	00029	1859521	110.58
			WELLS FARGO BANK	00029	1859269	14.13
			WELLS FARGO BANK	00029	1859325	14.13
			WELLS FARGO BANK	00029	1859486	944.65
			WELLS FARGO BANK	00029	1859504	944.65
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1855899	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1856940	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1857033	24.90
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1857112	5.90
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1857267	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1857296	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1857427	66.66
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1857493	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1857539	50.57
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1857599	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1857610	114.59

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1857642	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1857700	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1857756	29.78
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1857807	1.16
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1857840	.16
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1857914	13.50
			WELLS FARGO BANK	00029	1856568	214.03
			WELLS FARGO BANK	00029	1856023	14.13
			WELLS FARGO BANK	00029	1856079	14.13
			WELLS FARGO BANK	00029	1856239	944.65
			WELLS FARGO BANK	00029	1856257	944.65
			WELLS FARGO BANK	00029	1856621	425.00
			WELLS FARGO BANK	00029	1856270	774.89
			WELLS FARGO BANK	00029	1856271	472.78
			WELLS FARGO BANK	00029	1856272	472.78
			WELLS FARGO BANK	00029	1856273	110.56
			WELLS FARGO BANK	00029	1856274	110.56
		Voucher Fund	00029 ATTORNEY/DRUG PROSECUTION	Total >>>		10,792.48
			WELLS FARGO BANK	00032	1856275	166.59
			WELLS FARGO BANK	00032	1856276	137.08
			WELLS FARGO BANK	00032	1856277	137.08
			WELLS FARGO BANK	00032	1856278	32.05
			WELLS FARGO BANK	00032	1856279	32.05
			WELLS FARGO BANK	00032	1856024	4.22
			WELLS FARGO BANK	00032	1856080	4.22
			WELLS FARGO BANK	00032	1856251	282.48
			WELLS FARGO BANK	00032	1856258	282.48
			WELLS FARGO BANK	00032	1856569	34.71
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1855900	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1856941	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1857268	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1857400	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1857540	15.14
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1857643	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1857701	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1857757	.45
			WELLS FARGO BANK	00032	1859270	4.22
			WELLS FARGO BANK	00032	1859326	4.22
			WELLS FARGO BANK	00032	1859498	282.48
			WELLS FARGO BANK	00032	1859514	282.48
			WELLS FARGO BANK	00032	1859522	166.59
			WELLS FARGO BANK	00032	1859523	137.08
			WELLS FARGO BANK	00032	1859524	137.08
			WELLS FARGO BANK	00032	1859525	32.06
			WELLS FARGO BANK	00032	1859526	32.06
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1859143	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1860194	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1860521	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1860654	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1860793	15.14
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1860895	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1860952	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1861009	.45
			WELLS FARGO BANK	00032	1859813	34.71
		Voucher Fund	00032 COURTS/AUTOMATED DATA SYSTEM	Total >>>		3,344.22

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00033	1859814	59.73
			WELLS FARGO BANK	00033	1860062	208.29
			WELLS FARGO BANK	00033	1860063	844.78
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1860151	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1860288	13.05
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1860320	11.80
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1860475	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1860794	15.95
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1860896	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1860953	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1861010	35.18
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1861133	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1861248	253.07
			WELLS FARGO BANK	00033	1859527	256.22
			WELLS FARGO BANK	00033	1859528	150.07
			WELLS FARGO BANK	00033	1859529	150.07
			WELLS FARGO BANK	00033	1859530	35.09
			WELLS FARGO BANK	00033	1859531	35.09
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1855858	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1856899	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1857034	13.05
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1857066	11.80
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1857223	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1857541	15.95
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1857644	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1857702	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1857758	35.18
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1857879	.15
			WELLS FARGO BANK	00033	1856570	59.73
			WELLS FARGO BANK	00033	1856815	208.29
			WELLS FARGO BANK	00033	1856816	844.78
			WELLS FARGO BANK	00033	1856280	256.22
			WELLS FARGO BANK	00033	1856281	150.07
			WELLS FARGO BANK	00033	1856282	150.07
			WELLS FARGO BANK	00033	1856283	35.10
			WELLS FARGO BANK	00033	1856284	35.10
		Voucher Fund	00033 COURTS/DRUG ENFORCEMENT	Total >>>		4,206.14
			WELLS FARGO BANK	00036	1856285	72.70
			WELLS FARGO BANK	00036	1856286	72.70
			WELLS FARGO BANK	00036	1856287	17.00
			WELLS FARGO BANK	00036	1856288	17.00
			WELLS FARGO BANK	00036	1856025	2.35
			WELLS FARGO BANK	00036	1856081	2.35
			WELLS FARGO BANK	00036	1856300	157.46
			WELLS FARGO BANK	00036	1856338	157.46
			WELLS FARGO BANK	00036	1856571	18.27
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1855901	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1856942	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1857269	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1857401	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1857542	8.43
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1857645	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1857703	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1857759	4.00
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1857808	3.68

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1857915	3.38
			WELLS FARGO BANK	00036	1859532	72.71
			WELLS FARGO BANK	00036	1859533	72.71
			WELLS FARGO BANK	00036	1859534	17.01
			WELLS FARGO BANK	00036	1859535	17.01
			WELLS FARGO BANK	00036	1859271	2.35
			WELLS FARGO BANK	00036	1859327	2.35
			WELLS FARGO BANK	00036	1859552	157.46
			WELLS FARGO BANK	00036	1859585	157.46
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1859144	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1860195	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1860522	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1860655	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1860795	8.43
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1860897	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1860954	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1861011	4.00
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1861059	3.68
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1861168	3.38
			WELLS FARGO BANK	00036	1859816	18.27
		Voucher Fund	00036 CLERK OF COURT/CONVERSION	Total >>>		2,160.70
			WELLS FARGO BANK	00037	1859817	42.81
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1859145	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1860196	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1860634	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1860796	9.42
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1860898	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1860955	2.40
			WELLS FARGO BANK	00037	1859272	2.63
			WELLS FARGO BANK	00037	1859329	2.63
			WELLS FARGO BANK	00037	1859555	175.63
			WELLS FARGO BANK	00037	1859623	175.63
			WELLS FARGO BANK	00037	1859536	73.14
			WELLS FARGO BANK	00037	1859537	84.61
			WELLS FARGO BANK	00037	1859538	84.61
			WELLS FARGO BANK	00037	1859539	19.78
			WELLS FARGO BANK	00037	1859540	19.78
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1855902	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1856943	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1857381	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1857543	9.42
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1857646	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1857704	2.40
			WELLS FARGO BANK	00037	1856572	42.81
			WELLS FARGO BANK	00037	1856026	2.63
			WELLS FARGO BANK	00037	1856083	2.63
			WELLS FARGO BANK	00037	1856307	175.63
			WELLS FARGO BANK	00037	1856374	175.63
			WELLS FARGO BANK	00037	1856289	73.14
			WELLS FARGO BANK	00037	1856290	84.61
			WELLS FARGO BANK	00037	1856291	84.61
			WELLS FARGO BANK	00037	1856292	19.79
			WELLS FARGO BANK	00037	1856293	19.79
		Voucher Fund	00037 COURTS/EXPEDITED CHILD SUPPORT	Total >>>		2,386.18
93471479	4/22/2021	20141	AZ SUPREME COURT	00039	1861485	46,000.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
		Voucher Fund	00039 COURTS/ENHANCEMENT	Total >>>		46,000.00
			WELLS FARGO BANK	00049	1859818	143.18
			WELLS FARGO BANK	00049	1859866	160.00
			WELLS FARGO BANK	00049	1859541	296.64
			WELLS FARGO BANK	00049	1859542	374.77
			WELLS FARGO BANK	00049	1859543	374.77
			WELLS FARGO BANK	00049	1859544	87.65
			WELLS FARGO BANK	00049	1859545	87.65
			WELLS FARGO BANK	00049	1859274	12.07
			WELLS FARGO BANK	00049	1859331	12.07
			WELLS FARGO BANK	00049	1859567	807.22
			WELLS FARGO BANK	00049	1859916	807.22
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1859161	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1860110	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1860125	210.00
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1860212	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1860289	37.40
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1860321	11.50
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1860365	35.75
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1860458	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1860476	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1860500	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1860533	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1860616	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1860635	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1860667	20.68
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1860683	25.00
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1860797	43.25
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1860899	3.16
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1860956	9.60
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1861012	77.60
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1861060	8.90
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1861095	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1861169	4.06
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1861207	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1861222	868.48
			WELLS FARGO BANK	00049	1856294	296.64
			WELLS FARGO BANK	00049	1856295	374.78
			WELLS FARGO BANK	00049	1856296	374.78
			WELLS FARGO BANK	00049	1856297	87.65
			WELLS FARGO BANK	00049	1856298	87.65
			WELLS FARGO BANK	00049	1856028	12.07
			WELLS FARGO BANK	00049	1856084	12.07
			WELLS FARGO BANK	00049	1856311	807.22
			WELLS FARGO BANK	00049	1856627	807.22
			WELLS FARGO BANK	00049	1856622	160.00
			WELLS FARGO BANK	00049	1856573	143.18
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1855918	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1856858	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1856873	210.00
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1856959	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1857035	37.40
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1857067	11.50
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1857113	35.75
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1857207	38.61

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1857224	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1857248	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1857279	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1857362	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1857382	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1857413	20.68
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1857428	25.00
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1857544	43.25
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1857647	3.16
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1857705	9.60
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1857760	77.60
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1857809	8.90
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1857841	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1857916	4.06
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1857953	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1857968	868.48
		Voucher Fund	00049 RECORDER/STORAGE	Total >>>		11,384.94
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1855859	506.14
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1855919	1,129.98
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1856874	105.00
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1856900	21.16
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1856960	298.06
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857036	79.75
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857068	42.30
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857093	13.40
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857114	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857133	48.85
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857208	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857225	41.50
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857249	138.92
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857297	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857321	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857349	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857363	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857383	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857429	83.33
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857466	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857516	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857545	78.58
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857611	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857648	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857706	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857761	42.75
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857810	1.98
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857842	2.11
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857880	7.95
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857917	16.88
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1857970	434.24
			WELLS FARGO BANK	00052	1856574	224.34
			WELLS FARGO BANK	00052	1856817	911.79
			WELLS FARGO BANK	00052	1856818	3,698.08
			WELLS FARGO BANK	00052	1856623	75.00
			WELLS FARGO BANK	00052	1856299	601.07
			WELLS FARGO BANK	00052	1856301	614.03
			WELLS FARGO BANK	00052	1856302	614.03

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00052	1856303	143.61
			WELLS FARGO BANK	00052	1856304	143.61
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1859162	1,129.98
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1860126	105.00
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1860152	21.16
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1860213	298.06
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1860290	79.75
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1860322	42.30
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1860346	13.40
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1860367	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1860385	48.85
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1860459	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1860477	41.50
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1860501	138.92
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1860550	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1860575	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1860603	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1860617	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1860636	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1860684	83.33
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1860722	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1860769	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1860798	78.58
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1860863	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1860900	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1860957	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1861013	42.75
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1861061	1.98
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1861096	2.11
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1861134	7.95
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1861170	16.88
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1861223	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1861249	506.14
			WELLS FARGO BANK	00052	1859546	742.33
			WELLS FARGO BANK	00052	1859547	726.09
			WELLS FARGO BANK	00052	1859548	726.09
			WELLS FARGO BANK	00052	1859549	169.81
			WELLS FARGO BANK	00052	1859550	169.81
			WELLS FARGO BANK	00052	1859867	75.00
			WELLS FARGO BANK	00052	1859819	270.71
			WELLS FARGO BANK	00052	1860064	911.79
			WELLS FARGO BANK	00052	1860065	11.75
			WELLS FARGO BANK	00052	1860066	3,698.08
			WELLS FARGO BANK	00052	1860067	11.75
			WELLS FARGO BANK	00052	1860068	507.08
			NATIONWIDE RETIREMENT SOLUTIONS	00052	1859255	90.39
			NATIONWIDE RETIREMENT SOLUTIONS	00052	1859256	90.39
			FIRE FIGHTER'S POLICE OFFICER'S CANCER	00052	1859244	50.00
		Voucher Fund	00052 ADULT PROB/INTENSIVE PROB SERV	Total >>>		22,099.63
			NATIONWIDE RETIREMENT SOLUTIONS	00053	1859257	513.88
			NATIONWIDE RETIREMENT SOLUTIONS	00053	1859258	383.00
			WELLS FARGO BANK	00053	1860070	4,744.70
			WELLS FARGO BANK	00053	1860071	1,607.82
			WELLS FARGO BANK	00053	1860072	49.79
			WELLS FARGO BANK	00053	1860073	19,243.98



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00053	1860074	5,234.09
			WELLS FARGO BANK	00053	1860075	49.79
			WELLS FARGO BANK	00053	1860076	2,148.58
			WELLS FARGO BANK	00053	1860021	59.00
			WELLS FARGO BANK	00053	1859820	1,903.24
			WELLS FARGO BANK	00053	1859868	456.66
			WELLS FARGO BANK	00053	1859895	25.00
			WELLS FARGO BANK	00053	1859902	90.00
			WELLS FARGO BANK	00053	1859551	5,346.21
			WELLS FARGO BANK	00053	1859553	4,997.66
			WELLS FARGO BANK	00053	1859554	4,997.66
			WELLS FARGO BANK	00053	1859556	1,168.84
			WELLS FARGO BANK	00053	1859557	1,168.84
			WELLS FARGO BANK	00053	1859275	8.13
			WELLS FARGO BANK	00053	1859332	8.13
			WELLS FARGO BANK	00053	1859586	543.66
			WELLS FARGO BANK	00053	1860264	543.66
			PINAL COUNTY TREASURER	00053	1859453	1.00
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1859146	2,025.90
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1859163	4,519.92
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1859188	946.12
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1859205	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1859212	810.36
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1859217	1,694.97
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1859225	66.20
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860111	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860127	105.00
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860134	90.89
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860140	168.51
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860153	74.06
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860197	392.70
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860214	1,192.24
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860239	30.34
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860246	44.68
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860251	199.02
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860259	53.27
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860277	285.00
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860291	207.10
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860323	75.70
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860347	24.80
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860368	62.89
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860386	64.65
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860406	160.32
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860431	191.28
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860446	302.61
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860460	193.05
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860478	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860502	138.92
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860551	26.24
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860576	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860593	18.78
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860604	21.24
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860618	14.10
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860637	31.00
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860656	9.59

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860668	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860685	226.25
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860709	312.49
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860714	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860723	347.30
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860747	80.10
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860759	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860771	62.00
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860799	559.43
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860852	31.02
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860864	916.70
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860901	33.18
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1860958	100.80
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1861014	215.99
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1861062	25.14
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1861097	10.72
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1861135	18.15
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1861171	46.18
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1861208	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1861224	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1861231	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1861237	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1861250	1,771.49
			WELLS FARGO BANK	00053	1856305	6,513.87
			WELLS FARGO BANK	00053	1856306	6,092.29
			WELLS FARGO BANK	00053	1856308	6,092.29
			WELLS FARGO BANK	00053	1856309	1,424.77
			WELLS FARGO BANK	00053	1856310	1,424.77
			WELLS FARGO BANK	00053	1856624	456.66
			WELLS FARGO BANK	00053	1856653	25.00
			WELLS FARGO BANK	00053	1856660	90.00
			PINAL COUNTY TREASURER	00053	1856206	1.00
			WELLS FARGO BANK	00053	1856029	8.13
			WELLS FARGO BANK	00053	1856086	8.13
			WELLS FARGO BANK	00053	1856339	543.66
			WELLS FARGO BANK	00053	1856979	543.66
			WELLS FARGO BANK	00053	1856819	5,197.91
			WELLS FARGO BANK	00053	1856820	1,718.43
			WELLS FARGO BANK	00053	1856821	49.79
			WELLS FARGO BANK	00053	1856822	21,082.11
			WELLS FARGO BANK	00053	1856823	5,594.18
			WELLS FARGO BANK	00053	1856825	49.79
			WELLS FARGO BANK	00053	1856826	2,148.58
			NATIONWIDE RETIREMENT SOLUTIONS	00053	1856012	513.88
			NATIONWIDE RETIREMENT SOLUTIONS	00053	1856013	383.00
			WELLS FARGO BANK	00053	1856575	2,122.78
			WELLS FARGO BANK	00053	1856773	59.00
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1855860	1,771.49
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1855903	2,025.90
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1855920	4,519.92
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1855945	946.12
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1855963	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1855970	810.36
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1855975	1,694.97
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1855983	66.20

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1856859	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1856875	105.00
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1856883	90.89
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1856889	505.53
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1856901	74.06
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1856944	392.70
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1856961	1,192.24
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1856987	30.34
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1856994	44.68
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1856999	199.02
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857007	53.27
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857023	285.00
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857037	207.10
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857069	75.70
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857094	24.80
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857115	62.89
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857134	64.65
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857154	160.32
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857179	318.80
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857195	302.61
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857209	193.05
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857226	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857250	138.92
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857298	26.24
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857322	30.03
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857339	18.78
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857350	21.24
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857364	14.10
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857385	31.00
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857402	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857414	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857430	226.25
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857453	312.49
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857458	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857467	347.30
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857494	80.10
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857506	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857517	62.00
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857546	584.29
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857600	31.02
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857612	916.70
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857649	34.76
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857707	105.60
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857762	218.39
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857811	25.14
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857843	12.02
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857881	18.15
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857918	68.68
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857954	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857971	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857978	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1857984	1,694.97
		Voucher Fund	00053 ADULT PROB/STATE ENHANCEMENT	Total >>>		161,456.36
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1855883	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1855904	405.18

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93470867	4/6/2021	118021	PINAL COUNTY EMPLOYEE BENEFITS	00055	1855946	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1855984	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1856860	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1856924	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1856945	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1857008	20.00
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1857038	46.60
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1857155	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1857196	43.23
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1857280	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1857299	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1857340	6.26
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1857351	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1857415	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1857431	87.50
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1857468	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1857495	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1857518	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1857547	62.18
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1857613	229.18
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1857650	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1857708	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1857763	48.78
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1857844	.81
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1857882	.30
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1857919	1.36
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1857955	253.07
			VERIZON WIRELESS	00055	1855768	3,639.85
			WELLS FARGO BANK	00055	1856576	196.99
			WELLS FARGO BANK	00055	1856827	187.74
			WELLS FARGO BANK	00055	1856828	761.44
			WELLS FARGO BANK	00055	1855854	891.94
			WELLS FARGO BANK	00055	1856030	13.33
			WELLS FARGO BANK	00055	1856087	13.33
			WELLS FARGO BANK	00055	1856340	891.94
			WELLS FARGO BANK	00055	1856312	544.20
			WELLS FARGO BANK	00055	1856313	568.55
			WELLS FARGO BANK	00055	1856314	568.55
			WELLS FARGO BANK	00055	1856315	132.94
			WELLS FARGO BANK	00055	1856316	132.94
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1859147	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1859164	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1859189	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1859226	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1860112	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1860177	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1860198	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1860215	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1860260	20.00
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1860292	46.60
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1860407	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1860447	43.23
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1860503	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1860534	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1860552	3.28

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93471397	4/20/2021	117581	PINAL COUNTY EMPLOYEE BENEFITS	00055	1860594	6.26
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1860605	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1860638	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1860670	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1860686	87.50
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1860724	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1860748	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1860772	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1860800	72.84
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1860865	229.18
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1860902	5.53
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1860959	16.80
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1861015	55.53
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1861063	1.40
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1861098	1.46
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1861136	.30
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1861172	3.61
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1861209	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1861273	434.24
			KIM, DO HYUNG	00055	1859040	240.75
			WELLS FARGO BANK	00055	1859126	1,091.07
			WELLS FARGO BANK	00055	1859276	16.31
			WELLS FARGO BANK	00055	1859333	16.31
			WELLS FARGO BANK	00055	1859587	1,091.07
			WELLS FARGO BANK	00055	1859558	544.19
			WELLS FARGO BANK	00055	1859559	656.57
			WELLS FARGO BANK	00055	1859560	656.57
			WELLS FARGO BANK	00055	1859561	153.58
			WELLS FARGO BANK	00055	1859562	153.58
			WELLS FARGO BANK	00055	1859903	10.00
			WELLS FARGO BANK	00055	1859821	212.73
			WELLS FARGO BANK	00055	1860077	187.74
			WELLS FARGO BANK	00055	1860078	761.44
93471763	4/27/2021	119848	TUITA, LEINI TAVITE	00055	1861683	246.25
93471733	4/27/2021	101814	ODELL, ERIC J	00055	1861676	302.50
			WELLS FARGO BANK	00055	1861636	2.59
		Voucher Fund	00055 ADULT PROB/SUPPORT	Total >>>		20,316.03
			WELLS FARGO BANK	00056	1860079	932.56
			WELLS FARGO BANK	00056	1860080	3,782.35
			WELLS FARGO BANK	00056	1859822	481.96
			WELLS FARGO BANK	00056	1859869	80.00
			WELLS FARGO BANK	00056	1859904	80.00
			WELLS FARGO BANK	00056	1859923	50.00
			BI INC	00056	1861300	94.51-
			WELLS FARGO BANK	00056	1859563	783.90
			WELLS FARGO BANK	00056	1859564	820.40
			WELLS FARGO BANK	00056	1859565	820.40
			WELLS FARGO BANK	00056	1859566	191.86
			WELLS FARGO BANK	00056	1859568	191.86
			WELLS FARGO BANK	00056	1859273	354.39
			WELLS FARGO BANK	00056	1859277	5.30
			WELLS FARGO BANK	00056	1859334	5.30
			WELLS FARGO BANK	00056	1859589	354.39
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1859148	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1859165	564.99

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1859190	473.06
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1859206	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1859227	33.10
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1860135	90.89
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1860199	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1860216	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1860240	30.34
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1860261	34.90
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1860293	88.40
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1860324	29.60
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1860348	49.95
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1860369	20.13
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1860408	40.08
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1860448	43.23
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1860523	94.10
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1860553	6.56
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1860577	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1860639	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1860657	19.18
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1860687	69.58
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1860801	90.51
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1860866	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1860903	5.53
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1860960	16.80
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1861016	44.11
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1861064	10.63
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1861099	1.95
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1861137	1.80
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1861173	5.19
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1861232	405.18
			WELLS FARGO BANK	00056	1856317	783.90
			WELLS FARGO BANK	00056	1856318	820.40
			WELLS FARGO BANK	00056	1856319	820.40
			WELLS FARGO BANK	00056	1856320	191.86
			WELLS FARGO BANK	00056	1856321	191.86
			WELLS FARGO BANK	00056	1856027	354.39
			WELLS FARGO BANK	00056	1856031	5.30
			WELLS FARGO BANK	00056	1856088	5.30
			WELLS FARGO BANK	00056	1856342	354.39
			WELLS FARGO BANK	00056	1856625	80.00
			WELLS FARGO BANK	00056	1856661	80.00
			WELLS FARGO BANK	00056	1856677	50.00
			WELLS FARGO BANK	00056	1856829	932.56
			WELLS FARGO BANK	00056	1856830	3,782.35
			WELLS FARGO BANK	00056	1856577	481.96
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1855905	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1855921	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1855947	473.06
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1855964	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1855985	33.10
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1856884	90.89
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1856946	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1856962	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1856988	30.34
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1857009	34.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1857039	88.40
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1857070	29.60
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1857095	49.95
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1857116	20.13
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1857156	40.08
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1857197	43.23
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1857270	94.10
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1857300	6.56
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1857323	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1857386	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1857403	19.18
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1857432	69.58
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1857548	90.51
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1857614	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1857651	5.53
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1857709	16.80
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1857764	44.11
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1857812	10.63
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1857845	1.95
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1857883	1.80
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1857920	5.19
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1857979	405.18
		Voucher Fund	00056 JUVENILE PROB/INTENSIVE	Total >>>		24,728.59
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1855948	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1855986	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1857010	168.86
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1857227	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1857301	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1857489	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1857549	26.75
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1857595	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1857615	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1857652	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1857710	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1857765	.45
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1857846	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1857921	1.80
			WELLS FARGO BANK	00057	1856578	86.12
			WELLS FARGO BANK	00057	1856626	130.00
			WELLS FARGO BANK	00057	1856654	130.00
			WELLS FARGO BANK	00057	1856032	7.46
			WELLS FARGO BANK	00057	1856038	498.78
			WELLS FARGO BANK	00057	1856089	7.46
			WELLS FARGO BANK	00057	1856343	498.78
			WELLS FARGO BANK	00057	1856322	196.40
			WELLS FARGO BANK	00057	1856323	244.90
			WELLS FARGO BANK	00057	1856324	244.90
			WELLS FARGO BANK	00057	1856325	57.28
			WELLS FARGO BANK	00057	1856326	57.28
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1859191	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1859229	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1860262	168.86
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1860479	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1860554	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1860742	47.05

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1860802	26.75
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1860847	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1860867	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1860904	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1860961	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1861017	.45
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1861100	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1861175	1.80
			WELLS FARGO BANK	00057	1859278	7.46
			WELLS FARGO BANK	00057	1859284	498.78
			WELLS FARGO BANK	00057	1859335	7.46
			WELLS FARGO BANK	00057	1859590	498.78
			WELLS FARGO BANK	00057	1859569	196.40
			WELLS FARGO BANK	00057	1859570	244.88
			WELLS FARGO BANK	00057	1859571	244.88
			WELLS FARGO BANK	00057	1859572	57.27
			WELLS FARGO BANK	00057	1859573	57.27
			WELLS FARGO BANK	00057	1859870	130.00
			WELLS FARGO BANK	00057	1859896	130.00
			WELLS FARGO BANK	00057	1859823	86.12
		Voucher Fund	00057 JUVENILE PROB/CASA	Total >>>		5,625.12
			WELLS FARGO BANK	00059	1859824	398.65
			WELLS FARGO BANK	00059	1859871	80.00
			WELLS FARGO BANK	00059	1859897	50.00
			WELLS FARGO BANK	00059	1859924	50.00
			WELLS FARGO BANK	00059	1860081	856.61
			WELLS FARGO BANK	00059	1860082	3,474.31
			WELLS FARGO BANK	00059	1859574	1,287.71
			WELLS FARGO BANK	00059	1859575	947.34
			WELLS FARGO BANK	00059	1859576	947.34
			WELLS FARGO BANK	00059	1859577	221.56
			WELLS FARGO BANK	00059	1859578	221.56
			WELLS FARGO BANK	00059	1859279	7.35
			WELLS FARGO BANK	00059	1859295	491.70
			WELLS FARGO BANK	00059	1859336	7.35
			WELLS FARGO BANK	00059	1859592	491.70
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1859149	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1859166	1,694.97
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1859192	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1859230	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1860113	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1860154	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1860200	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1860217	447.09
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1860263	20.00
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1860294	82.75
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1860325	23.70
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1860349	7.50
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1860409	40.08
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1860432	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1860461	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1860480	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1860504	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1860524	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1860555	9.84



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1860578	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1860658	19.18
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1860688	204.16
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1860803	92.08
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1860905	5.53
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1860962	16.80
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1861018	39.34
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1861065	1.48
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1861101	1.46
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1861138	7.80
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1861176	7.88
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1861210	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1861251	253.07
			WELLS FARGO BANK	00059	1856327	822.44
			WELLS FARGO BANK	00059	1856328	810.15
			WELLS FARGO BANK	00059	1856329	810.15
			WELLS FARGO BANK	00059	1856330	189.47
			WELLS FARGO BANK	00059	1856331	189.47
			WELLS FARGO BANK	00059	1856033	7.35
			WELLS FARGO BANK	00059	1856049	491.70
			WELLS FARGO BANK	00059	1856090	7.35
			WELLS FARGO BANK	00059	1856345	491.70
			WELLS FARGO BANK	00059	1856629	80.00
			WELLS FARGO BANK	00059	1856655	50.00
			WELLS FARGO BANK	00059	1856678	50.00
			WELLS FARGO BANK	00059	1856579	318.98
			WELLS FARGO BANK	00059	1856831	856.61
			WELLS FARGO BANK	00059	1856832	3,474.31
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1855861	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1855906	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1855922	1,694.97
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1855949	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1855987	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1856861	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1856902	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1856947	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1856963	447.09
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1857011	20.00
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1857040	82.75
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1857071	23.70
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1857096	7.50
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1857157	40.08
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1857180	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1857210	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1857228	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1857251	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1857271	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1857302	9.84
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1857324	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1857404	19.18
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1857433	204.16
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1857550	92.08
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1857653	5.53
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1857711	16.80
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1857766	39.34

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1857813	1.48
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1857847	1.46
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1857884	7.80
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1857922	7.88
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1857956	253.07
		Voucher Fund 00059	JUVENILE PROB/STANDARD PROB	Total >>>		26,666.52
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1857041	19.95
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1857117	8.20
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1857469	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1857519	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1857551	11.91
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1857616	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1857654	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1857712	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1857767	15.08
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1857814	2.68
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1857848	.33
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1857923	6.75
			WELLS FARGO BANK	00060	1856580	78.71
			WELLS FARGO BANK	00060	1856630	60.00
			WELLS FARGO BANK	00060	1856034	3.32
			WELLS FARGO BANK	00060	1856060	222.19
			WELLS FARGO BANK	00060	1856091	3.32
			WELLS FARGO BANK	00060	1856346	222.19
			WELLS FARGO BANK	00060	1856332	223.95
			WELLS FARGO BANK	00060	1856333	113.18
			WELLS FARGO BANK	00060	1856334	113.18
			WELLS FARGO BANK	00060	1856335	26.47
			WELLS FARGO BANK	00060	1856336	26.47
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1860295	19.95
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1860370	8.20
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1860725	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1860773	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1860804	11.91
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1860868	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1860906	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1860963	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1861019	15.08
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1861066	2.68
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1861102	.33
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1861177	6.75
			WELLS FARGO BANK	00060	1859280	3.32
			WELLS FARGO BANK	00060	1859306	222.19
			WELLS FARGO BANK	00060	1859337	3.32
			WELLS FARGO BANK	00060	1859593	222.19
			WELLS FARGO BANK	00060	1859579	223.95
			WELLS FARGO BANK	00060	1859580	113.18
			WELLS FARGO BANK	00060	1859581	113.18
			WELLS FARGO BANK	00060	1859582	26.47
			WELLS FARGO BANK	00060	1859583	26.47
			WELLS FARGO BANK	00060	1859872	60.00
			WELLS FARGO BANK	00060	1859825	78.71
		Voucher Fund 00060	JUVENILE PROB/SUPERVISION FEES	Total >>>		2,721.24
			WELLS FARGO BANK	00064	1859826	8,971.64
93471411	4/20/2021	120296	TUCSON RECYCLING & WASTE SERVICE LLC	00064	1858870	370.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93471453	4/21/2021	112500	WELLS FARGO BANK	00064	1859873	2,347.10
			WELLS FARGO BANK	00064	1859898	214.23
			WELLS FARGO BANK	00064	1859905	642.50
			WELLS FARGO BANK	00064	1859925	107.50
			CHILD SUPPORT ENFORCEMENT AGENCY	00064	1859246	104.50
			UNITED WAY	00064	1859954	5.00
			WELLS FARGO BANK	00064	1860022	103.40
			WELLS FARGO BANK	00064	1860023	340.00
			WELLS FARGO BANK	00064	1860024	309.00
			WELLS FARGO BANK	00064	1860025	40.29
			WELLS FARGO BANK	00064	1860026	236.75
			WELLS FARGO BANK	00064	1860027	144.32
			WELLS FARGO BANK	00064	1860028	20.50
			WELLS FARGO BANK	00064	1860029	254.00
			WELLS FARGO BANK	00064	1860030	404.32
93471512	4/22/2021	39216	FLORENCE UNIFIED SCHOOL DISTRICT	00064	1861426	3,000.00
93471508	4/22/2021	38072	UNIFIRST CORP	00064	1861386	55.46
			UNIFIRST CORP	00064	1861387	58.34
			UNIFIRST CORP	00064	1861388	58.34
93471534	4/22/2021	50640	CAL PORTLAND	00064	1861299	2,418.00
			CAL PORTLAND	00064	1861299	115.85
			CAL PORTLAND	00064	1861299	4.47-
93471525	4/22/2021	44210	CRM OF AMERICA LLC	00064	1861318	1,186.38
			CRM OF AMERICA LLC	00064	1861319	1,107.29
93471519	4/22/2021	40734	DIBBLE ENGINEERING	00064	1861321	33,274.00
			DIBBLE ENGINEERING	00064	1861322	5,341.00
93471486	4/22/2021	21127	EMPIRE MACHINERY	00064	1861323	787,016.00
			EMPIRE MACHINERY	00064	1861323	72,405.46
			EMPIRE MACHINERY	00064	1861323	.01
93471500	4/22/2021	34344	SAFELITE GLASS CORP	00064	1861509	342.55
			SAFELITE GLASS CORP	00064	1861513	321.19
			PURCELL TIRE AND SERVICE CENTER	00064	1861366	522.98
			PURCELL TIRE AND SERVICE CENTER	00064	1861367	669.62
			PURCELL TIRE AND SERVICE CENTER	00064	1861368	3,647.68
			PURCELL TIRE AND SERVICE CENTER	00064	1861369	575.05
			PURCELL TIRE AND SERVICE CENTER	00064	1861370	2,015.81
			PURCELL TIRE AND SERVICE CENTER	00064	1861371	1,781.30
			PURCELL TIRE AND SERVICE CENTER	00064	1861371	1,781.30
93471496	4/22/2021	31131	CDW GOVERNMENT	00064	1861306	148.42
			CDW GOVERNMENT	00064	1861306	75.66
			CDW GOVERNMENT	00064	1861306	15.26
			CDW GOVERNMENT	00064	1861306	40.81
			CDW GOVERNMENT	00064	1861306	6.77
			CDW GOVERNMENT	00064	1861306	5.92
			CDW GOVERNMENT	00064	1861306	21.10
			CDW GOVERNMENT	00064	1861307	196.66
			CDW GOVERNMENT	00064	1861307	14.16
			CDW GOVERNMENT	00064	1861308	7.62
			CDW GOVERNMENT	00064	1861308	.55
93471482	4/22/2021	20148	ARIZONA WATER COMPANY	00064	1861424	578.43
93471574	4/22/2021	116000	WEST DIRECT OIL LLC	00064	1861398	2,773.19
93471577	4/22/2021	116602	SERVICWEAR APPAREL INC	00064	1861376	38.61
			SERVICWEAR APPAREL INC	00064	1861376	24.54
			SERVICWEAR APPAREL INC	00064	1861377	63.56
			SERVICWEAR APPAREL INC	00064	1861377	55.96
			SERVICWEAR APPAREL INC	00064	1861377	4.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93471569	4/22/2021	115794	NESBITT CONTRACTING CO INC	00064	1861353	478,652.90
			NESBITT CONTRACTING CO INC	00064	1861353	47,865.29-
93471565	4/22/2021	114542	QUALITY TESTING LLC	00064	1861374	8,136.69
93471529	4/22/2021	46597	MBI INDUSTRIAL MEDICINE	00064	1861344	45.00
			MBI INDUSTRIAL MEDICINE	00064	1861345	45.00
			KNOWLEDGE SERVICES	00064	1861338	763.20
93471548	4/22/2021	102277	HDR ENGINEERING	00064	1861496	70,202.68
			HDR ENGINEERING	00064	1861497	73,523.06
93471549	4/22/2021	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1861392	390.65
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1861393	681.08
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1861394	391.44
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1861395	3,112.80
93471542	4/22/2021	84261	UNIFIRST CORP	00064	1861389	14.35
			UNIFIRST CORP	00064	1861390	14.35
93471543	4/22/2021	100337	SENERGY PETROLEUM LLC	00064	1861381	603.66
			SENERGY PETROLEUM LLC	00064	1861382	1,561.36
			SENERGY PETROLEUM LLC	00064	1861383	1,719.56
			SENERGY PETROLEUM LLC	00064	1861510	3,383.85
			SENERGY PETROLEUM LLC	00064	1861511	2,248.95
			SENERGY PETROLEUM LLC	00064	1861512	2,616.99
			AT&T MOBILITY	00064	1861842	52.86
			AT&T MOBILITY	00064	1861842	57.93
93471597	4/22/2021	119791	SOLAR TRAFFIC CONTROLS LLC	00064	1861378	5,092.00
			SOLAR TRAFFIC CONTROLS LLC	00064	1861378	3,160.00
			SOLAR TRAFFIC CONTROLS LLC	00064	1861378	144.00
			SOLAR TRAFFIC CONTROLS LLC	00064	1861378	178.00
			SOLAR TRAFFIC CONTROLS LLC	00064	1861378	50.00
			SOLAR TRAFFIC CONTROLS LLC	00064	1861378	1,110.00
			SOLAR TRAFFIC CONTROLS LLC	00064	1861378	180.00
			SOLAR TRAFFIC CONTROLS LLC	00064	1861378	2,350.00
			SOLAR TRAFFIC CONTROLS LLC	00064	1861378	250.00
			SOLAR TRAFFIC CONTROLS LLC	00064	1861378	1,039.22
			APS - AZ PUBLIC SERVICE	00064	1861696	390.12
			ELECTRICAL DIST #2	00064	1861697	117.57
93471759	4/27/2021	118970	MARKS, DAVID R	00064	1861671	25.00
93471744	4/27/2021	111031	SWP CONTRACTING & PAVING	00064	1851971	68,100.00
			SWP CONTRACTING & PAVING	00064	1851971	6,810.00-
			UNIFIRST CORP	00064	1862179	22.31
			UNIFIRST CORP	00064	1862180	23.95
			UNIFIRST CORP	00064	1862181	23.95
			UNIFIRST CORP	00064	1862182	22.31
93471900	4/29/2021	100337	SENERGY PETROLEUM LLC	00064	1861899	3,588.33
			SENERGY PETROLEUM LLC	00064	1861900	2,884.34
			SENERGY PETROLEUM LLC	00064	1861901	3,445.77
			SENERGY PETROLEUM LLC	00064	1861902	2,266.62
			SENERGY PETROLEUM LLC	00064	1861903	1,198.86
			SENERGY PETROLEUM LLC	00064	1861904	1,977.68
			SENERGY PETROLEUM LLC	00064	1861905	1,730.86
			SENERGY PETROLEUM LLC	00064	1861906	2,960.33
			SENERGY PETROLEUM LLC	00064	1861907	954.23
			SENERGY PETROLEUM LLC	00064	1861908	3,451.77
			SUPERGLASS STV	00064	1862160	40.00
			SUPERGLASS STV	00064	1862161	60.00
			SUPERGLASS STV	00064	1862162	50.00
			SUPERGLASS STV	00064	1862163	50.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SUPERGLASS STV	00064	1862164	60.00
			SUPERGLASS STV	00064	1862165	60.00
			SUPERGLASS STV	00064	1862166	40.00
93471895	4/29/2021	55096	ROADSAFE TRAFFIC SYSTEMS INC	00064	1862143	1,800.00
			ROADSAFE TRAFFIC SYSTEMS INC	00064	1862143	2,176.00
			ROADSAFE TRAFFIC SYSTEMS INC	00064	1862143	6,936.00
			ROADSAFE TRAFFIC SYSTEMS INC	00064	1862143	785.59
			ROADSAFE TRAFFIC SYSTEMS INC	00064	1862143	1.50
93471878	4/29/2021	50640	CAL PORTLAND	00064	1861819	799.50
			CAL PORTLAND	00064	1861819	38.26
			CAL PORTLAND	00064	1861819	1,872.00
			CAL PORTLAND	00064	1861819	90.29
			CAL PORTLAND	00064	1861819	6.84
93471871	4/29/2021	46597	MBI INDUSTRIAL MEDICINE	00064	1862125	35.00
			MBI INDUSTRIAL MEDICINE	00064	1862126	45.00
			MBI INDUSTRIAL MEDICINE	00064	1862127	45.00
93471867	4/29/2021	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	1862106	140.42
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	1862106	369.24
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	1862106	114.52
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	1862106	625.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	1862106	1,350.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	1862106	342.87
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	1862106	2,492.80
93471860	4/29/2021	43608	MATHESON TRI-GAS CORP	00064	1862123	41.05
			MATHESON TRI-GAS CORP	00064	1862124	96.76
93471861	4/29/2021	43700	SECURITY TITLE AGENCY INC	00064	1861894	250.00
			SECURITY TITLE AGENCY INC	00064	1861894	125.00
			SECURITY TITLE AGENCY INC	00064	1861895	557.00
			SECURITY TITLE AGENCY INC	00064	1861896	557.00
			SECURITY TITLE AGENCY INC	00064	1862149	125.00
			SECURITY TITLE AGENCY INC	00064	1862149	250.00
93471862	4/29/2021	44210	CRM OF AMERICA LLC	00064	1862103	1,692.93
93471856	4/29/2021	40734	DIBBLE ENGINEERING	00064	1862107	27,068.80
93471845	4/29/2021	38072	UNIFIRST CORP	00064	1862178	55.46
93471838	4/29/2021	34353	ADECCO EMPLOYMENT SERVICES	00064	1862051	663.04
93471834	4/29/2021	30997	WASTE MANAGEMENT OF ARIZONA INC	00064	1862186	8,077.80
93471829	4/29/2021	23743	TOWN OF FLORENCE	00064	1862249	338.50
			TOWN OF FLORENCE	00064	1862249	659.22
			SAFETY-KLEEN SYSTEMS, INC	00064	1862146	35.00
			SAFETY-KLEEN SYSTEMS, INC	00064	1862147	603.59
			PURCELL TIRE AND SERVICE CENTER	00064	1862148	626.16-
			PURCELL TIRE AND SERVICE CENTER	00064	1861884	9,666.45
			PURCELL TIRE AND SERVICE CENTER	00064	1861885	1,022.06
			PURCELL TIRE AND SERVICE CENTER	00064	1861886	13.99
			PURCELL TIRE AND SERVICE CENTER	00064	1862136	4,383.57
			APS - AZ PUBLIC SERVICE	00064	1862242	763.94
			ARIZONA WATER COMPANY	00064	1862243	269.00
			ARIZONA WATER COMPANY	00064	1862244	545.96
			ARIZONA WATER COMPANY	00064	1862245	1,448.96
			ARIZONA WATER COMPANY	00064	1862246	762.89
			ARIZONA WATER COMPANY	00064	1862247	533.47
93471809	4/29/2021	14664	DUB'S PLUMBING SERVICE	00064	1861846	321.60
93471948	4/29/2021	116602	SERVICEWEAR APPAREL INC	00064	1861898	13.80
93471967	4/29/2021	430073	WESTERN EMULSIONS	00064	1862189	3,600.00
			WESTERN EMULSIONS	00064	1862189	100.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WESTERN EMULSIONS	00064	1862190	14,798.40
			WESTERN EMULSIONS	00064	1862190	650.00
			WESTERN EMULSIONS	00064	1862190	1,051.73
			WESTERN EMULSIONS	00064	1862190	191.15-
			WESTERN EMULSIONS	00064	1862191	14,798.40
			WESTERN EMULSIONS	00064	1862191	650.00
			WESTERN EMULSIONS	00064	1862191	1,052.61
			WESTERN EMULSIONS	00064	1862191	178.81-
			WESTERN EMULSIONS	00064	1862192	7,481.60
			WESTERN EMULSIONS	00064	1862192	650.00
			WESTERN EMULSIONS	00064	1862192	536.99
			WESTERN EMULSIONS	00064	1862192	23.38-
			WESTERN EMULSIONS	00064	1862193	11,690.00
			WESTERN EMULSIONS	00064	1862193	650.00
			WESTERN EMULSIONS	00064	1862193	833.94
			WESTERN EMULSIONS	00064	1862193	107.55-
			WESTERN EMULSIONS	00064	1862194	11,222.40
			WESTERN EMULSIONS	00064	1862194	650.00
			WESTERN EMULSIONS	00064	1862194	816.43
			WESTERN EMULSIONS	00064	1862194	50.00
			WESTERN EMULSIONS	00064	1862194	116.90
			WESTERN EMULSIONS	00064	1862195	15,415.00
			WESTERN EMULSIONS	00064	1862195	650.00
			WESTERN EMULSIONS	00064	1862195	1,093.90
			WESTERN EMULSIONS	00064	1862195	221.98-
93471940	4/29/2021	114750	CAG	00064	1862215	17,347.50
93471936	4/29/2021	113808	RED WING BUSINESS ADVANTAGE ACCOUNT	00064	1861888	173.49
93471937	4/29/2021	113810	BOOT BARN INC	00064	1862066	174.89
			BOOT BARN INC	00064	1862067	200.00
			BOOT BARN INC	00064	1862068	157.06
			BOOT BARN INC	00064	1862069	165.69
			BOOT BARN INC	00064	1862070	138.07
			BOOT BARN INC	00064	1862071	194.02
93471934	4/29/2021	113277	CASA GRANDE RENT A CAN	00064	1862076	267.05
			CASA GRANDE RENT A CAN	00064	1862077	92.65
			CASA GRANDE RENT A CAN	00064	1862078	70.85
			CASA GRANDE RENT A CAN	00064	1862079	141.70
			CASA GRANDE RENT A CAN	00064	1862080	185.30
			CASA GRANDE RENT A CAN	00064	1862081	136.25
			CASA GRANDE RENT A CAN	00064	1862082	81.75
			CASA GRANDE RENT A CAN	00064	1862083	70.85
			CASA GRANDE RENT A CAN	00064	1862084	185.30
			CASA GRANDE RENT A CAN	00064	1862085	185.30
93471925	4/29/2021	111303	ASARCO, LLC	00064	1862250	1.00
93471922	4/29/2021	110659	STRAND ASSOCIATES INC	00064	1861910	1,830.00
93471914	4/29/2021	104457	CITY OF ELOY - FINANCE DEPT	00064	1861820	5,715.00
93471915	4/29/2021	105130	DBA CONSTRUCTION, INC	00064	1862105	157,473.55
93471919	4/29/2021	109989	RIGHT AWAY DISPOSAL	00064	1862141	1,899.70
93471911	4/29/2021	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1861915	339.52
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1861916	206.43
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1861917	2,752.83
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1862183	679.04
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1862184	340.88
			KNOWLEDGE SERVICES	00064	1862122	763.20
			WELLS FARGO BANK	00064	1859584	22,016.36

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00064	1859588	21,488.06
			WELLS FARGO BANK	00064	1859591	21,488.06
			WELLS FARGO BANK	00064	1859594	5,025.39
			WELLS FARGO BANK	00064	1859597	5,025.39
			WELLS FARGO BANK	00064	1859281	654.14
			WELLS FARGO BANK	00064	1859317	43,750.01
			WELLS FARGO BANK	00064	1859338	654.14
			WELLS FARGO BANK	00064	1859381	588.93
			WELLS FARGO BANK	00064	1859595	43,750.01
93471393	4/20/2021	116602	SERVICWEAR APPAREL INC	00064	1858835	78.09
			SERVICWEAR APPAREL INC	00064	1858835	40.90
			SERVICWEAR APPAREL INC	00064	1858835	55.96
93471409	4/20/2021	119730	POWER TECH CONTRACTING LLC	00064	1858770	613.80
			WEST DIRECT OIL LLC	00064	1858894	4,631.66
93471381	4/20/2021	113808	RED WING BUSINESS ADVANTAGE ACCOUNT	00064	1858794	183.25-
			RED WING BUSINESS ADVANTAGE ACCOUNT	00064	1858795	155.76
			RED WING BUSINESS ADVANTAGE ACCOUNT	00064	1858796	200.00
			RED WING BUSINESS ADVANTAGE ACCOUNT	00064	1858797	140.67
			RED WING BUSINESS ADVANTAGE ACCOUNT	00064	1858798	141.32
93471382	4/20/2021	113810	BOOT BARN INC	00064	1858656	194.02
			BOOT BARN INC	00064	1858657	156.48
			BOOT BARN INC	00064	1858658	161.69
			BOOT BARN INC	00064	1858659	147.28
			BOOT BARN INC	00064	1858660	110.46
			BOOT BARN INC	00064	1858661	200.00
			BOOT BARN INC	00064	1858662	200.00
93471377	4/20/2021	111198	ASCENT AVIATION SERVICES	00064	1858648	3,491.14
93471374	4/20/2021	109989	RIGHT AWAY DISPOSAL	00064	1858801	1,405.34
			RIGHT AWAY DISPOSAL	00064	1858802	3,275.31
			KNOWLEDGE SERVICES	00064	1858734	763.20
93471371	4/20/2021	108831	CONSULTANT ENGINEERING, INC	00064	1858682	7,845.07
			PINAL COUNTY TREASURER	00064	1859454	1.00
			PINAL COUNTY TREASURER	00064	1859455	1.00
			PINAL COUNTY TREASURER	00064	1859456	1.00
			PINAL COUNTY TREASURER	00064	1859457	1.00
			PINAL COUNTY TREASURER	00064	1859458	1.00
			PINAL COUNTY TREASURER	00064	1859459	1.00
			PINAL COUNTY TREASURER	00064	1859460	1.00
			PINAL COUNTY TREASURER	00064	1859461	1.00
			PINAL COUNTY TREASURER	00064	1859463	1.00
			PINAL COUNTY TREASURER	00064	1859464	1.00
			VOYAGER FLEET SYSTEMS	00064	1858559	29,923.47
93471192	4/15/2021	21130	EMPIRE SOUTHWEST	00064	1858569	4,128.12
93471209	4/15/2021	38595	SOUTHWEST SLURRY SEAL INC	00064	1858557	249,657.91
			APS - AZ PUBLIC SERVICE	00064	1858933	2,600.58
			UNIFIRST CORP	00064	1858580	14.35
			UNIFIRST CORP	00064	1858581	14.35
			UNIFIRST CORP	00064	1858582	14.35
			UNIFIRST CORP	00064	1858583	65.32
			UNIFIRST CORP	00064	1858584	11.93
			UNIFIRST CORP	00064	1858585	14.35
			UNIFIRST CORP	00064	1858586	65.32
			UNIFIRST CORP	00064	1858587	14.35
			UNIFIRST CORP	00064	1858588	65.32
93471225	4/15/2021	100337	SENERGY PETROLEUM LLC	00064	1858570	1,898.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SENERGY PETROLEUM LLC	00064	1858571	2,909.83
			SENERGY PETROLEUM LLC	00064	1858572	1,723.07
			SENERGY PETROLEUM LLC	00064	1858573	1,862.02
			SENERGY PETROLEUM LLC	00064	1858574	3,716.94
93471201	4/15/2021	24082	W.W. WILLIAMS COMPANY LLC	00064	1858589	16,931.09
93471364	4/20/2021	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1858882	396.13
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1858883	390.65
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1858884	2,618.08
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1858885	392.22
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1858886	391.44
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1858887	2,873.26
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1858888	343.59
93471358	4/20/2021	100337	SENERGY PETROLEUM LLC	00064	1858829	1,781.67
			SENERGY PETROLEUM LLC	00064	1858830	2,642.45
			SENERGY PETROLEUM LLC	00064	1858831	1,107.54
			SENERGY PETROLEUM LLC	00064	1858832	1,316.99
			SENERGY PETROLEUM LLC	00064	1858833	3,571.12
			SENERGY PETROLEUM LLC	00064	1858834	2,727.05
			UNIFIRST CORP	00064	1858872	65.32
			UNIFIRST CORP	00064	1858873	23.95
			UNIFIRST CORP	00064	1858874	22.31
			UNIFIRST CORP	00064	1858875	23.95
			UNIFIRST CORP	00064	1858876	22.31
			PAI SERVICES LLC	00064	1858761	554.58
93471349	4/20/2021	52705	ADOT - AZ DEPARTMENT OF TRANSPORTATION	00064	1858913	227,410.00
93471344	4/20/2021	50640	CAL PORTLAND	00064	1858667	1,872.00
			CAL PORTLAND	00064	1858667	89.67
			CAL PORTLAND	00064	1858667	3.89-
			CAL PORTLAND	00064	1858668	5,811.00
			CAL PORTLAND	00064	1858668	278.67
			CAL PORTLAND	00064	1858668	4,855.50
			CAL PORTLAND	00064	1858668	233.34
			CAL PORTLAND	00064	1858668	.84
93471334	4/20/2021	49688	RIGHT AWAY DISPOSAL LLC	00064	1858807	1,650.00
93471335	4/20/2021	49688	RIGHT AWAY DISPOSAL LLC	00064	1858808	53.55
93471336	4/20/2021	49688	RIGHT AWAY DISPOSAL LLC	00064	1858809	75.60
93471337	4/20/2021	49688	RIGHT AWAY DISPOSAL LLC	00064	1858810	75.60
93471338	4/20/2021	49688	RIGHT AWAY DISPOSAL LLC	00064	1858811	75.60
93471339	4/20/2021	49688	RIGHT AWAY DISPOSAL LLC	00064	1858812	151.20
93471340	4/20/2021	49688	RIGHT AWAY DISPOSAL LLC	00064	1858813	84.00
93471341	4/20/2021	49688	RIGHT AWAY DISPOSAL LLC	00064	1858814	132.30
93471329	4/20/2021	49541	ATKINS NORTH AMERICA, INC	00064	1858649	4,160.88
93471330	4/20/2021	49688	RIGHT AWAY DISPOSAL LLC	00064	1858803	926.90
93471327	4/20/2021	47484	UNIVERSITY TERMITE AND PEST CONTROL	00064	1858880	238.00
93471324	4/20/2021	46597	MBI INDUSTRIAL MEDICINE	00064	1858738	45.00
93471320	4/20/2021	45914	BWS ARCHITECTS, INC	00064	1858664	8,000.00
			PREMIER DOCUMENT SHREDDING INC	00064	1858778	111.00
93471314	4/20/2021	44210	CRM OF AMERICA LLC	00064	1858690	1,171.93
			CRM OF AMERICA LLC	00064	1858691	2,435.89
			CRM OF AMERICA LLC	00064	1858692	5,550.14
			CRM OF AMERICA LLC	00064	1858693	2,090.61
93471309	4/20/2021	40734	DIBBLE ENGINEERING	00064	1858704	4,799.50
			DIBBLE ENGINEERING	00064	1858705	6,078.70
93471295	4/20/2021	34353	ADECCO EMPLOYMENT SERVICES	00064	1858637	828.80
			ADECCO EMPLOYMENT SERVICES	00064	1858638	828.80



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93471292	4/20/2021	30997	WASTE MANAGEMENT OF ARIZONA INC	00064	1858889	7,084.00
93471293	4/20/2021	31024	CACTUS TRANSPORT INC	00064	1858665	4,868.33
			CACTUS TRANSPORT INC	00064	1858666	119,600.21
93471280	4/20/2021	22359	KONICA MINOLTA BUSINESS SOLUTIONS	00064	1858735	348.87
93471215	4/15/2021	41464	SANTA CRUZ WATER CO	00064	1858538	.09
93471232	4/15/2021	110847	VIASUN CORPORATION	00064	1858558	327,774.80
93471276	4/20/2021	21101	ELECTRICAL DIST #2	00064	1858936	139.06
			ELECTRICAL DIST #2	00064	1858937	683.52
			ARIZONA WATER COMPANY	00064	1858930	86.55
			ARIZONA WATER COMPANY	00064	1858931	1,263.75
			ARIZONA WATER COMPANY	00064	1858932	32.62
			ARIZONA WATER COMPANY	00064	1858934	74.43
			ARIZONA WATER COMPANY	00064	1858935	67.97
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1859150	10,534.68
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1859167	15,819.72
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1859193	2,838.36
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1859207	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1859213	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1859218	3,389.94
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1859231	198.60
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860114	170.30
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860128	945.00
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860136	727.12
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860141	842.55
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860155	412.62
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860178	1,806.00
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860201	2,042.04
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860218	4,172.84
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860241	30.34
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860247	22.34
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860252	398.04
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860266	408.97
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860278	884.84
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860296	1,025.00
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860326	679.65
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860350	112.40
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860371	317.81
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860387	447.95
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860410	480.96
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860433	765.12
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860449	259.38
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860462	154.44
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860481	415.00
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860505	1,250.28
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860525	893.95
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860535	720.90
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860556	75.44
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860579	100.10
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860595	62.60
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860606	49.56
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860619	126.90
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860640	217.00
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860659	134.26
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860671	113.74
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860689	1,465.39

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860710	258.33
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860715	166.00
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860726	555.68
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860749	160.20
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860760	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860774	124.00
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860805	2,295.78
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860853	41.36
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860869	2,177.17
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860907	148.52
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1860964	448.80
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1861020	1,335.43
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1861067	228.53
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1861103	38.33
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1861139	84.90
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1861178	128.19
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1861211	2,530.70
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1861225	3,908.16
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1861233	3,241.44
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1861238	2,824.95
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1861252	9,869.73
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1861274	8,684.80
			WELLS FARGO BANK	00064	1856337	32,199.89
			WELLS FARGO BANK	00064	1856341	24,282.67
			WELLS FARGO BANK	00064	1856344	24,282.67
			WELLS FARGO BANK	00064	1856347	5,679.07
			WELLS FARGO BANK	00064	1856350	5,679.07
			WELLS FARGO BANK	00064	1856035	689.05
			WELLS FARGO BANK	00064	1856071	46,083.28
			WELLS FARGO BANK	00064	1856092	689.05
			WELLS FARGO BANK	00064	1856135	600.40
			WELLS FARGO BANK	00064	1856348	46,083.28
			WELLS FARGO BANK	00064	1856631	2,347.10
			WELLS FARGO BANK	00064	1856656	214.23
			WELLS FARGO BANK	00064	1856662	667.50
			WELLS FARGO BANK	00064	1856679	107.50
			PINAL COUNTY TREASURER	00064	1856207	1.00
			PINAL COUNTY TREASURER	00064	1856208	1.00
			PINAL COUNTY TREASURER	00064	1856209	1.00
			PINAL COUNTY TREASURER	00064	1856210	1.00
			PINAL COUNTY TREASURER	00064	1856211	1.00
			PINAL COUNTY TREASURER	00064	1856212	1.00
			PINAL COUNTY TREASURER	00064	1856213	1.00
			PINAL COUNTY TREASURER	00064	1856214	1.00
			PINAL COUNTY TREASURER	00064	1856215	1.00
			PINAL COUNTY TREASURER	00064	1856217	1.00
			PINAL COUNTY TREASURER	00064	1856218	1.00
			WELLS FARGO BANK	00064	1856581	10,080.13
93470822	4/6/2021	46597	MBI INDUSTRIAL MEDICINE	00064	1855415	45.00
			WELLS FARGO BANK	00064	1856774	103.40
			WELLS FARGO BANK	00064	1856775	340.00
			WELLS FARGO BANK	00064	1856776	309.00
			WELLS FARGO BANK	00064	1856777	40.29
			WELLS FARGO BANK	00064	1856778	63.71
			WELLS FARGO BANK	00064	1856779	236.75

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00064	1856780	144.32
			WELLS FARGO BANK	00064	1856781	20.50
			WELLS FARGO BANK	00064	1856782	254.00
			WELLS FARGO BANK	00064	1856783	404.32
93470925	4/8/2021	112500	CHILD SUPPORT ENFORCEMENT AGENCY	00064	1856001	104.50
			UNITED WAY	00064	1856707	5.00
93470899	4/6/2021	590043	ENTELLUS INC	00064	1855433	14,665.32
			SALT RIVER PROJECT - SRP	00064	1855824	2,631.71
			SALT RIVER PROJECT - SRP	00064	1855825	191.58
			SAN CARLOS IRRIGATION PROJECT	00064	1858155	30.80
			SAN CARLOS IRRIGATION PROJECT	00064	1858156	403.40
			SAN CARLOS IRRIGATION PROJECT	00064	1858157	99.27
			SAN CARLOS IRRIGATION PROJECT	00064	1858163	10.28
			SAN CARLOS IRRIGATION PROJECT	00064	1858165	424.83
			SAN CARLOS IRRIGATION PROJECT	00064	1858166	81.20
			SAN CARLOS IRRIGATION PROJECT	00064	1858167	75.59
			SAN CARLOS IRRIGATION PROJECT	00064	1858168	101.61
			SAN CARLOS IRRIGATION PROJECT	00064	1858169	65.72
			ARIZONA WATER COMPANY	00064	1858171	473.71
			ARIZONA WATER COMPANY	00064	1858172	998.08
			ARIZONA WATER COMPANY	00064	1858173	538.98
			ARIZONA WATER COMPANY	00064	1858174	466.50
			ARIZONA WATER COMPANY	00064	1858313	360.88
93471024	4/8/2021	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1858064	391.44
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1858065	14,722.50
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1858065	478.97
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1858065	4.50-
93471022	4/8/2021	102763	ZONAR SYSTEMS, INC.	00064	1858069	3,120.52
			ZONAR SYSTEMS, INC.	00064	1858069	251.95
			ZONAR SYSTEMS, INC.	00064	1858069	161.97
			ZONAR SYSTEMS, INC.	00064	1858069	32.39
			ZONAR SYSTEMS, INC.	00064	1858069	32.39
			ZONAR SYSTEMS, INC.	00064	1858070	4,742.10
			ZONAR SYSTEMS, INC.	00064	1858070	382.86
			ZONAR SYSTEMS, INC.	00064	1858070	246.13
			ZONAR SYSTEMS, INC.	00064	1858070	49.23
			ZONAR SYSTEMS, INC.	00064	1858070	49.23
93471010	4/8/2021	52705	ADOT - AZ DEPARTMENT OF TRANSPORTATION	00064	1855847	205,267.00
			EPCOR USA INC	00064	1858097	192.95
			SOUTHWEST GAS CORP	00064	1855822	41.24
			SUPERSTITION MOUNTAINS CFD NO 1	00064	1855823	44.90
			CITY OF COOLIDGE	00064	1858159	45.68
			EPCOR USA INC	00064	1858162	151.68
93471108	4/13/2021	38950	TOWN OF QUEEN CREEK	00064	1858160	312.55
			TOWN OF QUEEN CREEK	00064	1858161	192.02
93471099	4/13/2021	27176	TARANGO, GILBERT	00064	1858237	86.50
			WELLS FARGO BANK	00064	1858280	394.96
93471144	4/13/2021	204977	QUEEN VALLEY DOMESTIC WATER	00064	1858235	334.00
			WELLS FARGO BANK	00064	1858273	3,294.23
			WELLS FARGO BANK	00064	1858274	906.95
			WELLS FARGO BANK	00064	1858276	906.95
			WELLS FARGO BANK	00064	1858277	212.11
			WELLS FARGO BANK	00064	1858278	212.11
93471137	4/13/2021	118001	CONLON, SCOTT T	00064	1858234	86.50
93471138	4/13/2021	118106	MARICOPA STANFIELD IRRIGATION	00064	1858326	5,000.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93471139	4/13/2021	120201	MANRIQUEZ SR, MICHAEL A	00064	1858236	45.00
93471140	4/13/2021	120202	ARCHULETA, JOHNNY S	00064	1858233	45.00
93471128	4/13/2021	110847	VIASUN CORPORATION	00064	1858263	55,708.60
93471122	4/13/2021	52458	ELECTRICAL DISTRICT NO. 3	00064	1858314	420.76
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1855862	9,869.73
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1855884	8,684.80
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1855907	10,534.68
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1855924	15,819.72
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1855950	3,311.42
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1855965	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1855971	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1855976	3,389.94
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1855988	231.70
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1856862	170.30
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1856876	945.00
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1856885	727.12
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1856890	842.55
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1856903	412.62
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1856925	1,806.00
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1856948	2,042.04
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1856964	4,172.84
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1856989	30.34
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1856995	22.34
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857000	398.04
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857012	408.97
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857024	884.84
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857042	1,025.00
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857072	679.65
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857097	112.40
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857118	317.81
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857135	447.95
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857158	521.04
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857181	765.12
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857198	259.38
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857211	154.44
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857229	415.00
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857252	1,250.28
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857272	893.95
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857281	720.90
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857303	82.00
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857325	100.10
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857341	62.60
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857352	49.56
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857365	126.90
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857387	217.00
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857405	134.26
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857416	113.74
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857434	1,465.39
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857454	258.33
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857459	166.00
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857470	555.68
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857496	160.20
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857507	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857520	124.00
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857552	2,367.54

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93470859	4/6/2021	116602	PINAL COUNTY EMPLOYEE BENEFITS	00064	1857601	41.36
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857617	2,177.17
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857655	150.89
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857713	456.00
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857768	1,335.43
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857815	228.53
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857849	38.33
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857885	84.90
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857924	128.19
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857957	2,530.70
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857972	3,908.16
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857980	3,241.44
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1857985	2,824.95
			SERVICWEAR APPAREL INC	00064	1855441	13.80
			SERVICWEAR APPAREL INC	00064	1855441	4.50
93470854	4/6/2021	114017	SERVICWEAR APPAREL INC	00064	1855442	13.80
			SERVICWEAR APPAREL INC	00064	1855442	4.50
			SERVICWEAR APPAREL INC	00064	1855443	13.80
			SERVICWEAR APPAREL INC	00064	1855443	4.50
			SERVICWEAR APPAREL INC	00064	1855443	6.50
			AIC FENCE, LLC	00064	1855394	4,284.27
			PAI SERVICES LLC	00064	1855451	556.92
			RIGHT AWAY DISPOSAL	00064	1855421	3,640.00
			RIGHT AWAY DISPOSAL	00064	1855421	10,000.00
			SUPERGLASS STV	00064	1855743	40.00
			UNIFIRST CORP	00064	1855747	23.95
			UNIFIRST CORP	00064	1855748	22.31
			UNIFIRST CORP	00064	1855749	11.93
			UNIFIRST CORP	00064	1855750	11.93
			UNIFIRST CORP	00064	1855751	11.93
93470833	4/6/2021	55096	UNIFIRST CORP	00064	1855752	23.95
			UNIFIRST CORP	00064	1855753	22.31
			ROADSAFE TRAFFIC SYSTEMS INC	00064	1855422	473.75
			ROADSAFE TRAFFIC SYSTEMS INC	00064	1855422	1,810.00
			ROADSAFE TRAFFIC SYSTEMS INC	00064	1855422	1,810.00
			ROADSAFE TRAFFIC SYSTEMS INC	00064	1855422	294.75
			PURCELL TIRE AND SERVICE CENTER	00064	1855439	626.16
			PURCELL TIRE AND SERVICE CENTER	00064	1855440	4,389.95
			SECURITY TITLE AGENCY INC	00064	1855792	2,075.00
			SECURITY TITLE AGENCY INC	00064	1855792	696.00
			SECURITY TITLE AGENCY INC	00064	1855792	600.00
			SECURITY TITLE AGENCY INC	00064	1855792	125.00
			SECURITY TITLE AGENCY INC	00064	1855792	600.00-
			SECURITY TITLE AGENCY INC	00064	1855793	4,000.00
			SECURITY TITLE AGENCY INC	00064	1855793	696.00
93470819	4/6/2021	43700	SECURITY TITLE AGENCY INC	00064	1855793	600.00
			SECURITY TITLE AGENCY INC	00064	1855793	125.00
			SECURITY TITLE AGENCY INC	00064	1855793	600.00-
			SECURITY TITLE AGENCY INC	00064	1855794	6,525.00
			SECURITY TITLE AGENCY INC	00064	1855794	696.00
			SECURITY TITLE AGENCY INC	00064	1855794	600.00
			SECURITY TITLE AGENCY INC	00064	1855794	125.00
			SECURITY TITLE AGENCY INC	00064	1855794	600.00-
			SECURITY TITLE AGENCY INC	00064	1855794	600.00-
			SECURITY TITLE AGENCY INC	00064	1855795	2,150.00
			SECURITY TITLE AGENCY INC	00064	1855795	696.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SECURITY TITLE AGENCY INC	00064	1855795	600.00
			SECURITY TITLE AGENCY INC	00064	1855795	125.00
			SECURITY TITLE AGENCY INC	00064	1855795	600.00-
93470820	4/6/2021	45229	HUGHES TOWING & ROAD SERVICE	00064	1855444	246.00
			CENTURYLINK	00064	1855754	35.95
93470777	4/1/2021	566118	VALDEZ, DEMETRIO J	00064	1855206	15.00
93470778	4/1/2021	590043	ENTELLUS INC	00064	1855221	10,042.67
93470811	4/6/2021	38072	UNIFIRST CORP	00064	1855745	55.46
			UNIFIRST CORP	00064	1855746	58.34
93470747	4/1/2021	113810	BOOT BARN INC	00064	1855073	147.28
			BOOT BARN INC	00064	1855074	142.67
			BOOT BARN INC	00064	1855075	128.87
			BOOT BARN INC	00064	1855076	200.00
			BOOT BARN INC	00064	1855077	193.30
			BOOT BARN INC	00064	1855078	174.89
			BOOT BARN INC	00064	1855079	200.00
			BOOT BARN INC	00064	1855080	200.00
			CASA GRANDE RENT A CAN	00064	1855081	267.05
			CASA GRANDE RENT A CAN	00064	1855082	92.65
			CASA GRANDE RENT A CAN	00064	1855083	70.85
			CASA GRANDE RENT A CAN	00064	1855084	141.70
			CASA GRANDE RENT A CAN	00064	1855086	185.30
			CASA GRANDE RENT A CAN	00064	1855087	136.25
			CASA GRANDE RENT A CAN	00064	1855088	81.75
			CASA GRANDE RENT A CAN	00064	1855089	70.85
			CASA GRANDE RENT A CAN	00064	1855090	185.30
			CASA GRANDE RENT A CAN	00064	1855091	185.30
93470730	4/1/2021	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1855182	3,180.24
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1855183	683.11
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1855184	389.88
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1855185	212.18
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1855185	6,530.75
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1855185	10.92-
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1855186	24.35
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1855186	755.00
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1855186	6.79-
93470731	4/1/2021	103114	ERGON ASPHALT & EMULSIONS INC	00064	1855109	135.94
			ERGON ASPHALT & EMULSIONS INC	00064	1855110	113.29
93470505	3/30/2021	46597	MBI INDUSTRIAL MEDICINE	00064	1854729	45.00
93470483	3/30/2021	23743	TOWN OF FLORENCE	00064	1854761	305.76
			TOWN OF FLORENCE	00064	1854761	252.77
			BOOT BARN INC	00064	1854719	170.29
			BOOT BARN INC	00064	1854720	200.00
			BOOT BARN INC	00064	1854721	200.00
			BOOT BARN INC	00064	1854722	175.54
			BOOT BARN INC	00064	1854723	200.00
			BOOT BARN INC	00064	1854724	170.92
			BOOT BARN INC	00064	1854725	156.48
			BOOT BARN INC	00064	1854726	170.92
93470531	3/30/2021	109648	C4 WEED CONTROL INC.	00064	1854727	39,850.00
93470525	3/30/2021	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1854736	3,002.72
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1854737	8,003.00
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1854737	261.03
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1854737	18.16
93470523	3/30/2021	102632	ADKINSON, DWIGHT J	00064	1854739	200.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SAFETY-KLEEN SYSTEMS, INC	00064	1854735	189.10
			ELECTRICAL DIST #2	00064	1854759	140.38
			APS - AZ PUBLIC SERVICE	00064	1854760	810.90
			ARIZONA WATER COMPANY	00064	1854762	517.59
			ARIZONA WATER COMPANY	00064	1854763	260.05
			ARIZONA WATER COMPANY	00064	1854764	769.73
			ARIZONA WATER COMPANY	00064	1854765	583.96
			ARIZONA WATER COMPANY	00064	1854766	841.98
			SENERGY PETROLEUM LLC	00064	1855167	2,995.05
			SENERGY PETROLEUM LLC	00064	1855168	1,777.53
			SENERGY PETROLEUM LLC	00064	1855169	2,998.93
			SENERGY PETROLEUM LLC	00064	1855170	2,784.68
			SENERGY PETROLEUM LLC	00064	1855171	4,012.63
93470711	4/1/2021	46597	MBI INDUSTRIAL MEDICINE	00064	1855141	35.00
93470715	4/1/2021	50547	BROWN & BIGELOW, INC	00064	1855218	1,994.30
			BROWN & BIGELOW, INC	00064	1855218	914.25
			BROWN & BIGELOW, INC	00064	1855218	518.00
			BROWN & BIGELOW, INC	00064	1855218	18.75
			BROWN & BIGELOW, INC	00064	1855218	3,047.50
			BROWN & BIGELOW, INC	00064	1855218	25.00
			BROWN & BIGELOW, INC	00064	1855218	560.54
93470674	4/1/2021	22172	MARICOPA DOMESTIC WATER IMPROVEMENT	00064	1854964	77.23
93470699	4/1/2021	41047	CEMEX	00064	1855097	4,550.00
			CEMEX	00064	1855097	45.50-
			CEMEX	00064	1855097	418.60
93470701	4/1/2021	43700	SECURITY TITLE AGENCY INC	00064	1855163	696.00
			SECURITY TITLE AGENCY INC	00064	1855163	125.00
			SECURITY TITLE AGENCY INC	00064	1855164	696.00
			SECURITY TITLE AGENCY INC	00064	1855164	125.00
			SECURITY TITLE AGENCY INC	00064	1855165	125.00
			SECURITY TITLE AGENCY INC	00064	1855165	500.00
93470702	4/1/2021	44210	CRM OF AMERICA LLC	00064	1855219	299.64
			CRM OF AMERICA LLC	00064	1855219	875.00
			SOUTHWEST GAS CORP	00064	1854966	549.56
			SALT RIVER PROJECT - SRP	00064	1854965	756.24
93470671	4/1/2021	21130	EMPIRE SOUTHWEST	00064	1855108	3,371.68
			ARIZONA WATER COMPANY	00064	1854961	314.10
			ARIZONA WATER COMPANY	00064	1854962	440.40
			ARIZONA WATER COMPANY	00064	1854963	37.24
93470665	4/1/2021	19864	APS - AZ PUBLIC SERVICE	00064	1855204	102.83
93470666	4/1/2021	19910	ASPHALT BUSTERS INC	00064	1855064	13,261.46
93470545	3/30/2021	119642	ARMIJO, ROBERT A	00064	1854738	25.00
93470550	3/30/2021	364839	UNION PACIFIC RAILROAD COMPANY	00064	1854711	644.73
			CENTURYLINK	00064	1855263	35.95
			CENTURYLINK	00064	1855268	78.28
			CENTURYLINK	00064	1855274	36.61
		Voucher Fund	00064 PUBLIC WORKS/HIGHWAY	Total >>>		4,155,276.24
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1855885	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1855966	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1855977	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1856926	180.60
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1856990	30.34
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1857001	66.34
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1857025	170.00
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1857043	38.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1857119	13.35
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1857282	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1857353	14.16
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1857388	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1857417	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1857471	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1857508	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1857521	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1857553	102.56
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1857618	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1857656	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1857714	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1857769	71.26
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1857816	2.68
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1857850	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1857886	1.50
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1857925	7.20
93471119	4/13/2021	49056	AZ DEPT OF WATER RESOURCES	00068	1858230	3,000.00
			AZ DEPT OF WATER RESOURCES	00068	1858231	3,000.00
			AZ DEPT OF WATER RESOURCES	00068	1858232	3,000.00
93470893	4/6/2021	120549	UNITED STATES GEOLOGICAL SURVEY	00068	1855703	55,650.53
			WELLS FARGO BANK	00068	1856582	336.09
			PINAL COUNTY TREASURER	00068	1856224	10.00
			WELLS FARGO BANK	00068	1856632	650.00
			WELLS FARGO BANK	00068	1856663	1,100.00
			WELLS FARGO BANK	00068	1856680	300.00
			WELLS FARGO BANK	00068	1856036	22.33
			WELLS FARGO BANK	00068	1856082	1,494.01
			WELLS FARGO BANK	00068	1856093	22.33
			WELLS FARGO BANK	00068	1856136	355.99
			WELLS FARGO BANK	00068	1856349	1,494.01
			WELLS FARGO BANK	00068	1856351	1,356.08
			WELLS FARGO BANK	00068	1856352	950.43
			WELLS FARGO BANK	00068	1856353	950.43
			WELLS FARGO BANK	00068	1856354	222.29
			WELLS FARGO BANK	00068	1856355	222.29
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1859128	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1859208	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1859219	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1860179	180.60
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1860242	30.34
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1860253	66.34
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1860279	170.00
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1860297	38.40
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1860372	13.35
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1860536	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1860607	14.16
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1860641	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1860672	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1860727	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1860761	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1860775	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1860806	102.56
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1860870	1,031.15
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1860908	4.74



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1860965	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1861021	71.26
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1861068	2.68
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1861104	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1861140	1.50
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1861179	7.20
			WELLS FARGO BANK	00068	1859282	22.33
			WELLS FARGO BANK	00068	1859328	1,494.01
			WELLS FARGO BANK	00068	1859339	22.33
			WELLS FARGO BANK	00068	1859382	355.99
			WELLS FARGO BANK	00068	1859596	1,494.01
			WELLS FARGO BANK	00068	1859598	1,356.08
			WELLS FARGO BANK	00068	1859599	950.44
			WELLS FARGO BANK	00068	1859600	950.44
			WELLS FARGO BANK	00068	1859601	222.28
			WELLS FARGO BANK	00068	1859602	222.28
			WELLS FARGO BANK	00068	1859874	650.00
			WELLS FARGO BANK	00068	1859906	1,100.00
			WELLS FARGO BANK	00068	1859926	300.00
			WELLS FARGO BANK	00068	1859827	336.09
		Voucher Fund	00068 PUBLIC WORKS/FLOOD MANAGEMENT	Total >>>		90,241.71
			WELLS FARGO BANK	00069	1859828	104.24
			WELLS FARGO BANK	00069	1859603	187.13
			WELLS FARGO BANK	00069	1859604	180.09
			WELLS FARGO BANK	00069	1859605	180.09
			WELLS FARGO BANK	00069	1859606	42.11
			WELLS FARGO BANK	00069	1859607	42.11
			WELLS FARGO BANK	00069	1859283	5.28
			WELLS FARGO BANK	00069	1859340	353.13
			WELLS FARGO BANK	00069	1859341	5.28
			WELLS FARGO BANK	00069	1859614	353.13
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1859194	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1859232	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1860267	5.00
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1860411	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1860557	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1860750	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1860807	18.32
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1860854	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1860872	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1860909	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1860966	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1861022	4.50
			WELLS FARGO BANK	00069	1856356	173.99
			WELLS FARGO BANK	00069	1856357	172.38
			WELLS FARGO BANK	00069	1856358	172.38
			WELLS FARGO BANK	00069	1856359	40.32
			WELLS FARGO BANK	00069	1856360	40.32
			WELLS FARGO BANK	00069	1856037	5.06
			WELLS FARGO BANK	00069	1856094	338.15
			WELLS FARGO BANK	00069	1856095	5.06
			WELLS FARGO BANK	00069	1856362	338.15
			WELLS FARGO BANK	00069	1856583	101.28
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1855951	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1855989	16.55

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1857013	5.00
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1857159	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1857304	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1857497	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1857554	18.15
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1857602	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1857619	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1857657	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1857715	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1857770	4.50
		Voucher Fund	00069 PUBLIC WRKS/FLEET MAINTENANCE	Total >>>		3,790.67
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1855863	1,012.28
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1855978	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1856863	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1856891	168.51
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1856904	42.32
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857002	66.34
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857026	60.00
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857044	13.05
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857073	11.50
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857160	60.12
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857183	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857212	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857230	41.50
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857305	9.84
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857326	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857366	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857435	124.99
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857472	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857522	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857555	104.85
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857658	6.32
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857716	19.20
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857771	37.31
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857817	6.02
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857851	1.46
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857887	5.25
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857926	5.85
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857958	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1857986	564.99
93470668	4/1/2021	20175	BAKER & TAYLOR BOOKS	00075	1855065	20.37
			BAKER & TAYLOR BOOKS	00075	1855066	10.19
			BAKER & TAYLOR BOOKS	00075	1855067	63.21
93470672	4/1/2021	21755	INGRAM LIBRARY SERVICES	00075	1855121	10.88
			INGRAM LIBRARY SERVICES	00075	1855122	24.13
			INGRAM LIBRARY SERVICES	00075	1855123	120.83
			INGRAM LIBRARY SERVICES	00075	1855124	187.10
			INGRAM LIBRARY SERVICES	00075	1855125	579.04
93470658	4/1/2021	45786	TUMBLEWEED PRESS INC	00075	1855205	2,405.00
93470717	4/1/2021	51996	GALE/CENGAGE LEARNING	00075	1855115	46.38
93470474	3/30/2021	21755	INGRAM LIBRARY SERVICES	00075	1854682	284.92
			INGRAM LIBRARY SERVICES	00075	1854683	16.22
			INGRAM LIBRARY SERVICES	00075	1854684	16.54
			INGRAM LIBRARY SERVICES	00075	1854685	12.11
			INGRAM LIBRARY SERVICES	00075	1854686	196.11

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93470518	3/30/2021	101055	INGRAM LIBRARY SERVICES	00075	1854687	60.63
			INGRAM LIBRARY SERVICES	00075	1854688	15.19
			INGRAM LIBRARY SERVICES	00075	1854689	89.33
			INGRAM LIBRARY SERVICES	00075	1854690	23.45
			INGRAM LIBRARY SERVICES	00075	1854691	18.08
93470518	3/30/2021	101055	MIDWEST TAPE LLC	00075	1854694	119.97
			MIDWEST TAPE LLC	00075	1854695	119.97
93470794	4/6/2021	20175	BAKER & TAYLOR BOOKS	00075	1855304	2,129.00
			BAKER & TAYLOR BOOKS	00075	1855305	74.95
			BAKER & TAYLOR BOOKS	00075	1855306	23.99
			BAKER & TAYLOR BOOKS	00075	1855307	87.84
			BAKER & TAYLOR BOOKS	00075	1855308	22.49
			BAKER & TAYLOR BOOKS	00075	1855309	22.49
			BAKER & TAYLOR BOOKS	00075	1855310	22.49
			BAKER & TAYLOR BOOKS	00075	1855311	22.49
			BAKER & TAYLOR BOOKS	00075	1855312	22.49
			BAKER & TAYLOR BOOKS	00075	1855313	22.49
			BAKER & TAYLOR BOOKS	00075	1855314	22.49
			BAKER & TAYLOR BOOKS	00075	1855315	26.24
			BAKER & TAYLOR BOOKS	00075	1855316	15.40
			BAKER & TAYLOR BOOKS	00075	1855317	109.11
			BAKER & TAYLOR BOOKS	00075	1855318	55.75
			BAKER & TAYLOR BOOKS	00075	1855319	127.57
			BAKER & TAYLOR BOOKS	00075	1855320	64.87
			BAKER & TAYLOR BOOKS	00075	1855321	154.63
			BAKER & TAYLOR BOOKS	00075	1855322	83.47
			BAKER & TAYLOR BOOKS	00075	1855323	391.77
			BAKER & TAYLOR BOOKS	00075	1855324	938.81
			BAKER & TAYLOR BOOKS	00075	1855325	63.79
			BAKER & TAYLOR BOOKS	00075	1855326	293.66
			BAKER & TAYLOR BOOKS	00075	1855327	213.83
			BAKER & TAYLOR BOOKS	00075	1855328	170.59
			BAKER & TAYLOR BOOKS	00075	1855329	47.85
			BAKER & TAYLOR BOOKS	00075	1855330	44.69
			BAKER & TAYLOR BOOKS	00075	1855331	323.83
			BAKER & TAYLOR BOOKS	00075	1855332	14.96
			BAKER & TAYLOR BOOKS	00075	1855333	313.15
			BAKER & TAYLOR BOOKS	00075	1855334	11.23
			BAKER & TAYLOR BOOKS	00075	1855335	14.98
			BAKER & TAYLOR BOOKS	00075	1855336	44.97
			BAKER & TAYLOR BOOKS	00075	1855337	63.71
			BAKER & TAYLOR BOOKS	00075	1855338	14.99
			BAKER & TAYLOR BOOKS	00075	1855339	23.24
			BAKER & TAYLOR BOOKS	00075	1855340	23.24
			BAKER & TAYLOR BOOKS	00075	1855341	23.24
			BAKER & TAYLOR BOOKS	00075	1855342	23.24
			BAKER & TAYLOR BOOKS	00075	1855343	23.24
			BAKER & TAYLOR BOOKS	00075	1855344	23.24
			BAKER & TAYLOR BOOKS	00075	1855345	23.24
			BAKER & TAYLOR BOOKS	00075	1855346	14.98
			BAKER & TAYLOR BOOKS	00075	1855347	144.61
			BAKER & TAYLOR BOOKS	00075	1855348	18.73
			BAKER & TAYLOR BOOKS	00075	1855349	1,195.36
			BAKER & TAYLOR BOOKS	00075	1855350	18.73
			BAKER & TAYLOR BOOKS	00075	1855351	133.41

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93470795	4/6/2021	21755	BAKER & TAYLOR BOOKS	00075	1855352	62.19
			BAKER & TAYLOR BOOKS	00075	1855353	62.19
			BAKER & TAYLOR BOOKS	00075	1855354	62.19
			BAKER & TAYLOR BOOKS	00075	1855356	62.19
			BAKER & TAYLOR BOOKS	00075	1855357	62.19
			BAKER & TAYLOR BOOKS	00075	1855358	62.19
			BAKER & TAYLOR BOOKS	00075	1855359	62.19
			BAKER & TAYLOR BOOKS	00075	1855360	578.33
			BAKER & TAYLOR BOOKS	00075	1855361	18.73
			BAKER & TAYLOR BOOKS	00075	1855362	74.20
			BAKER & TAYLOR BOOKS	00075	1855363	38.96
			BAKER & TAYLOR BOOKS	00075	1855364	38.96
			BAKER & TAYLOR BOOKS	00075	1855365	38.96
			BAKER & TAYLOR BOOKS	00075	1855366	38.96
			BAKER & TAYLOR BOOKS	00075	1855367	38.96
			BAKER & TAYLOR BOOKS	00075	1855370	448.17
			BAKER & TAYLOR BOOKS	00075	1855371	14.99
			BAKER & TAYLOR BOOKS	00075	1855372	48.73
			BAKER & TAYLOR BOOKS	00075	1855373	18.71
			BAKER & TAYLOR BOOKS	00075	1855374	11.24
			BAKER & TAYLOR BOOKS	00075	1855375	166.48
			BAKER & TAYLOR BOOKS	00075	1855376	18.73
			BAKER & TAYLOR BOOKS	00075	1855377	34.48
			BAKER & TAYLOR BOOKS	00075	1855378	59.92
			BAKER & TAYLOR BOOKS	00075	1855379	29.96
			BAKER & TAYLOR BOOKS	00075	1855380	29.96
			BAKER & TAYLOR BOOKS	00075	1855381	29.96
			BAKER & TAYLOR BOOKS	00075	1855382	29.96
			BAKER & TAYLOR BOOKS	00075	1855383	59.90
			BAKER & TAYLOR BOOKS	00075	1855384	29.94
			BAKER & TAYLOR BOOKS	00075	1855385	29.94
			BAKER & TAYLOR BOOKS	00075	1855386	29.94
			BAKER & TAYLOR BOOKS	00075	1855387	29.94
			BAKER & TAYLOR BOOKS	00075	1855388	29.94
			BAKER & TAYLOR BOOKS	00075	1855389	29.94
			BAKER & TAYLOR BOOKS	00075	1855390	29.96
			BAKER & TAYLOR BOOKS	00075	1855391	93.68
			BAKER & TAYLOR BOOKS	00075	1855392	16.47
			BAKER & TAYLOR BOOKS	00075	1855393	11.24
			BAKER & TAYLOR BOOKS	00075	1855813	38.96
			BAKER & TAYLOR BOOKS	00075	1855814	38.96
93470839	4/6/2021	101055	INGRAM LIBRARY SERVICES	00075	1855406	99.36
			INGRAM LIBRARY SERVICES	00075	1855407	287.99
			INGRAM LIBRARY SERVICES	00075	1855408	56.82
			INGRAM LIBRARY SERVICES	00075	1855409	23.45
			INGRAM LIBRARY SERVICES	00075	1855410	298.45
			INGRAM LIBRARY SERVICES	00075	1855411	10.65
			INGRAM LIBRARY SERVICES	00075	1855412	8.52
			CENTURYLINK	00075	1855756	73.74
			MIDWEST TAPE LLC	00075	1855446	47.99
			MIDWEST TAPE LLC	00075	1855447	36.99
			MIDWEST TAPE LLC	00075	1855448	36.99
			MIDWEST TAPE LLC	00075	1855449	288.63
			MIDWEST TAPE LLC	00075	1855450	120.39
			WELLS FARGO BANK	00075	1856584	306.18

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher Amount
				Fund	Number	
93470955	4/8/2021	21755	INGRAM LIBRARY SERVICES	00075	1858016	31.46
			INGRAM LIBRARY SERVICES	00075	1858017	224.80
			INGRAM LIBRARY SERVICES	00075	1858018	124.34
			INGRAM LIBRARY SERVICES	00075	1858019	169.72
			INGRAM LIBRARY SERVICES	00075	1858020	198.86
			INGRAM LIBRARY SERVICES	00075	1858021	108.80
			INGRAM LIBRARY SERVICES	00075	1858022	41.48
			INGRAM LIBRARY SERVICES	00075	1858023	10.25
93470952	4/8/2021	20175	BAKER & TAYLOR BOOKS	00075	1857969	600.74
			BAKER & TAYLOR BOOKS	00075	1857992	206.86
			BAKER & TAYLOR BOOKS	00075	1857993	22.46
			BAKER & TAYLOR BOOKS	00075	1857994	133.41
			BAKER & TAYLOR BOOKS	00075	1857995	104.13
			CENTURYLINK	00075	1858153	1,293.33
			WELLS FARGO BANK	00075	1856039	29.29
			WELLS FARGO BANK	00075	1856096	29.29
			WELLS FARGO BANK	00075	1856105	1,958.49
			WELLS FARGO BANK	00075	1856370	1,958.49
			WELLS FARGO BANK	00075	1856633	80.00
			WELLS FARGO BANK	00075	1856361	979.71
			WELLS FARGO BANK	00075	1856363	963.12
			WELLS FARGO BANK	00075	1856364	963.12
			WELLS FARGO BANK	00075	1856365	225.25
			WELLS FARGO BANK	00075	1856366	225.25
93471018	4/8/2021	101055	MIDWEST TAPE LLC	00075	1858031	14.98
			MIDWEST TAPE LLC	00075	1858032	86.21
93471030	4/8/2021	104598	INNOVATIVE INTERFACES, INC	00075	1858112	700.00
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1859220	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1860115	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1860142	168.51
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1860156	42.32
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1860254	66.34
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1860280	60.00
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1860298	13.05
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1860327	11.50
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1860412	60.12
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1860434	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1860463	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1860482	41.50
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1860558	9.84
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1860580	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1860620	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1860690	124.99
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1860728	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1860776	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1860808	104.85
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1860910	6.32
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1860967	19.20
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1861023	37.31
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1861069	6.02
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1861105	1.46
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1861141	5.25
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1861180	5.85
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1861212	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1861239	564.99

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93471274	4/20/2021	20175	PINAL COUNTY EMPLOYEE BENEFITS	00075	1861253	1,012.28
			WELLS FARGO BANK	00075	1859285	28.33
			WELLS FARGO BANK	00075	1859342	28.33
			WELLS FARGO BANK	00075	1859351	1,894.56
			WELLS FARGO BANK	00075	1859618	1,894.56
			WELLS FARGO BANK	00075	1859608	925.52
			WELLS FARGO BANK	00075	1859609	930.21
			WELLS FARGO BANK	00075	1859610	930.21
			WELLS FARGO BANK	00075	1859611	217.56
			WELLS FARGO BANK	00075	1859612	217.56
			BAKER & TAYLOR BOOKS	00075	1858960	11.55-
			BAKER & TAYLOR BOOKS	00075	1858977	870.11
			BAKER & TAYLOR BOOKS	00075	1858978	26.23
			BAKER & TAYLOR BOOKS	00075	1858979	292.99
			BAKER & TAYLOR BOOKS	00075	1858980	60.79
			BAKER & TAYLOR BOOKS	00075	1858981	190.62
			BAKER & TAYLOR BOOKS	00075	1858982	126.75
			BAKER & TAYLOR BOOKS	00075	1858983	15.95
			BAKER & TAYLOR BOOKS	00075	1858984	31.00
			BAKER & TAYLOR BOOKS	00075	1858985	729.05
			BAKER & TAYLOR BOOKS	00075	1858986	73.40
			BAKER & TAYLOR BOOKS	00075	1858987	47.58
			BAKER & TAYLOR BOOKS	00075	1858988	1,502.75
			BAKER & TAYLOR BOOKS	00075	1858989	2,824.21
			BAKER & TAYLOR BOOKS	00075	1859015	14.98
			BAKER & TAYLOR BOOKS	00075	1859017	41.20
			BAKER & TAYLOR BOOKS	00075	1859018	12.74
			BAKER & TAYLOR BOOKS	00075	1859019	44.22
			BAKER & TAYLOR BOOKS	00075	1859020	14.98
			BAKER & TAYLOR BOOKS	00075	1859021	29.24
			BAKER & TAYLOR BOOKS	00075	1859022	44.22
			BAKER & TAYLOR BOOKS	00075	1859023	14.96
			BAKER & TAYLOR BOOKS	00075	1859024	14.96
			BAKER & TAYLOR BOOKS	00075	1859025	14.96
			BAKER & TAYLOR BOOKS	00075	1859026	14.96
			BAKER & TAYLOR BOOKS	00075	1859027	14.96
			BAKER & TAYLOR BOOKS	00075	1859028	14.96
			BAKER & TAYLOR BOOKS	00075	1859029	14.96
93471277	4/20/2021	21755	INGRAM LIBRARY SERVICES	00075	1858961	21.44
			INGRAM LIBRARY SERVICES	00075	1858962	214.76
			INGRAM LIBRARY SERVICES	00075	1858963	11.39
			INGRAM LIBRARY SERVICES	00075	1858964	19.91
			INGRAM LIBRARY SERVICES	00075	1858965	10.25
			INGRAM LIBRARY SERVICES	00075	1858966	229.97
			INGRAM LIBRARY SERVICES	00075	1858967	37.66
			INGRAM LIBRARY SERVICES	00075	1858968	238.28
			INGRAM LIBRARY SERVICES	00075	1858969	23.08
			INGRAM LIBRARY SERVICES	00075	1858970	746.09
			INGRAM LIBRARY SERVICES	00075	1858971	176.19
			INGRAM LIBRARY SERVICES	00075	1858972	89.37
			INGRAM LIBRARY SERVICES	00075	1858973	47.04
			INGRAM LIBRARY SERVICES	00075	1858974	6.29
			INGRAM LIBRARY SERVICES	00075	1858975	68.00
			INGRAM LIBRARY SERVICES	00075	1858976	17.08
			CENTURYLINK	00075	1859045	74.36

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CENTURYLINK	00075	1859046	72.32
			CENTURYLINK	00075	1859048	38.59
93471311	4/20/2021	41189	THE MARC OF QUALITY	00075	1858862	195.00
93471347	4/20/2021	52260	MERCURY DELIVERY SERVICE, LLC	00075	1858741	5,956.08
93471359	4/20/2021	101055	MIDWEST TAPE LLC	00075	1858743	7.49
			MIDWEST TAPE LLC	00075	1858744	34.99
			MIDWEST TAPE LLC	00075	1858745	34.99
			MIDWEST TAPE LLC	00075	1858746	2,921.53
			MIDWEST TAPE LLC	00075	1858747	71.99
			MIDWEST TAPE LLC	00075	1858748	39.99
			MIDWEST TAPE LLC	00075	1858749	39.99
93471208	4/15/2021	37221	COX CABLE COMMUNICATIONS	00075	1858632	250.00
			WELLS FARGO BANK	00075	1859829	289.37
			WELLS FARGO BANK	00075	1859875	80.00
93471545	4/22/2021	101055	MIDWEST TAPE LLC	00075	1861347	18.73
93471483	4/22/2021	20175	BAKER & TAYLOR BOOKS	00075	1859052	21.07
			BAKER & TAYLOR BOOKS	00075	1859053	14.95
			BAKER & TAYLOR BOOKS	00075	1859054	7.49
			BAKER & TAYLOR BOOKS	00075	1859055	149.81
			BAKER & TAYLOR BOOKS	00075	1859056	41.19
			BAKER & TAYLOR BOOKS	00075	1859057	22.46
			BAKER & TAYLOR BOOKS	00075	1859058	4.48
			BAKER & TAYLOR BOOKS	00075	1859059	101.22
			BAKER & TAYLOR BOOKS	00075	1859060	243.43
			BAKER & TAYLOR BOOKS	00075	1859061	23.24
			BAKER & TAYLOR BOOKS	00075	1859062	23.24
			BAKER & TAYLOR BOOKS	00075	1859063	23.24
			BAKER & TAYLOR BOOKS	00075	1859064	23.24
			BAKER & TAYLOR BOOKS	00075	1859065	20.23
			BAKER & TAYLOR BOOKS	00075	1859066	37.47
			BAKER & TAYLOR BOOKS	00075	1859067	46.46
			BAKER & TAYLOR BOOKS	00075	1859068	64.41
			BAKER & TAYLOR BOOKS	00075	1859069	95.97
			BAKER & TAYLOR BOOKS	00075	1859070	9.74
			BAKER & TAYLOR BOOKS	00075	1859071	59.95
			BAKER & TAYLOR BOOKS	00075	1859072	14.98
			BAKER & TAYLOR BOOKS	00075	1859073	14.98
			BAKER & TAYLOR BOOKS	00075	1859074	14.98
			BAKER & TAYLOR BOOKS	00075	1859075	14.98
			BAKER & TAYLOR BOOKS	00075	1859076	14.98
			BAKER & TAYLOR BOOKS	00075	1859077	14.98
93471504	4/22/2021	36792	CENTURYLINK	00075	1861505	717.31
93471821	4/29/2021	21755	INGRAM LIBRARY SERVICES	00075	1862113	52.37
			INGRAM LIBRARY SERVICES	00075	1862114	360.43
			INGRAM LIBRARY SERVICES	00075	1862115	60.40
			INGRAM LIBRARY SERVICES	00075	1862116	103.11
			INGRAM LIBRARY SERVICES	00075	1862117	523.59
			INGRAM LIBRARY SERVICES	00075	1862118	99.48
			INGRAM LIBRARY SERVICES	00075	1862119	134.64
			INGRAM LIBRARY SERVICES	00075	1862120	38.55
93471815	4/29/2021	20175	BAKER & TAYLOR BOOKS	00075	1861926	632.74
			BAKER & TAYLOR BOOKS	00075	1861927	15.95
			BAKER & TAYLOR BOOKS	00075	1861928	67.98
			BAKER & TAYLOR BOOKS	00075	1861929	73.93
			BAKER & TAYLOR BOOKS	00075	1861930	31.89

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BAKER & TAYLOR BOOKS	00075	1861931	16.05
			BAKER & TAYLOR BOOKS	00075	1861932	256.58
			BAKER & TAYLOR BOOKS	00075	1861933	32.99
			BAKER & TAYLOR BOOKS	00075	1861934	140.16
			BAKER & TAYLOR BOOKS	00075	1861935	64.89
			BAKER & TAYLOR BOOKS	00075	1861936	77.67
			BAKER & TAYLOR BOOKS	00075	1861937	139.48
			BAKER & TAYLOR BOOKS	00075	1861938	367.03
			BAKER & TAYLOR BOOKS	00075	1861939	63.78
			BAKER & TAYLOR BOOKS	00075	1861940	439.05
			BAKER & TAYLOR BOOKS	00075	1861941	196.22
			BAKER & TAYLOR BOOKS	00075	1861942	148.81
			BAKER & TAYLOR BOOKS	00075	1861943	2,070.79
			BAKER & TAYLOR BOOKS	00075	1861944	40.78
			BAKER & TAYLOR BOOKS	00075	1861945	14.98
			BAKER & TAYLOR BOOKS	00075	1861946	12.73
			BAKER & TAYLOR BOOKS	00075	1861947	7.49
			BAKER & TAYLOR BOOKS	00075	1861948	237.30
			BAKER & TAYLOR BOOKS	00075	1861949	14.98
			BAKER & TAYLOR BOOKS	00075	1861950	22.48
			BAKER & TAYLOR BOOKS	00075	1861951	15.74
			BAKER & TAYLOR BOOKS	00075	1861952	16.49
			BAKER & TAYLOR BOOKS	00075	1861953	10.35
			BAKER & TAYLOR BOOKS	00075	1861954	11.24
			BAKER & TAYLOR BOOKS	00075	1861955	11.23
			BAKER & TAYLOR BOOKS	00075	1861956	20.98
			BAKER & TAYLOR BOOKS	00075	1861957	18.71
			BAKER & TAYLOR BOOKS	00075	1861958	18.71
			BAKER & TAYLOR BOOKS	00075	1861959	14.99
			BAKER & TAYLOR BOOKS	00075	1861960	18.74
			BAKER & TAYLOR BOOKS	00075	1861961	23.96
			BAKER & TAYLOR BOOKS	00075	1861962	11.23
			BAKER & TAYLOR BOOKS	00075	1861963	11.24
			BAKER & TAYLOR BOOKS	00075	1861964	11.24
			BAKER & TAYLOR BOOKS	00075	1861965	11.24
			BAKER & TAYLOR BOOKS	00075	1861966	11.24
			BAKER & TAYLOR BOOKS	00075	1861967	11.24
			BAKER & TAYLOR BOOKS	00075	1861968	11.24
			BAKER & TAYLOR BOOKS	00075	1861969	11.24
			BAKER & TAYLOR BOOKS	00075	1861970	14.96
			BAKER & TAYLOR BOOKS	00075	1861971	37.49
			BAKER & TAYLOR BOOKS	00075	1861972	18.74
			BAKER & TAYLOR BOOKS	00075	1861973	17.99
			BAKER & TAYLOR BOOKS	00075	1861974	14.96
			BAKER & TAYLOR BOOKS	00075	1861975	4.48
			BAKER & TAYLOR BOOKS	00075	1861976	29.19
			BAKER & TAYLOR BOOKS	00075	1861977	8.87
			BAKER & TAYLOR BOOKS	00075	1861978	14.98
			BAKER & TAYLOR BOOKS	00075	1861979	14.78
			BAKER & TAYLOR BOOKS	00075	1861980	48.73
			BAKER & TAYLOR BOOKS	00075	1861981	17.99
			BAKER & TAYLOR BOOKS	00075	1861982	23.24
			BAKER & TAYLOR BOOKS	00075	1861983	23.24
			BAKER & TAYLOR BOOKS	00075	1861984	23.24
			BAKER & TAYLOR BOOKS	00075	1861985	20.98



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BAKER & TAYLOR BOOKS	00075	1861986	22.46
			BAKER & TAYLOR BOOKS	00075	1861987	13.31
			BAKER & TAYLOR BOOKS	00075	1861988	41.17
			BAKER & TAYLOR BOOKS	00075	1861989	14.99
			BAKER & TAYLOR BOOKS	00075	1862058	97.05
			BAKER & TAYLOR BOOKS	00075	1862059	2,694.38
			BAKER & TAYLOR BOOKS	00075	1862060	7.49
			BAKER & TAYLOR BOOKS	00075	1862061	16.26
			BAKER & TAYLOR BOOKS	00075	1862062	22.49
			BAKER & TAYLOR BOOKS	00075	1862063	14.98
93471883	4/29/2021	52470	RAINBOW PRINTING	00075	1861887	1,014.00
			RAINBOW PRINTING	00075	1861887	1,806.00
			RAINBOW PRINTING	00075	1861887	318.00
			RAINBOW PRINTING	00075	1861887	1,690.00
93471881	4/29/2021	51996	GALE/CENGAGE LEARNING	00075	1862108	30.39
93471859	4/29/2021	41189	THE MARC OF QUALITY	00075	1862167	1,150.00
93471724	4/27/2021	36792	CENTURYLINK	00075	1861826	332.63
			CENTURYLINK	00075	1861830	72.20
			CENTURYLINK	00075	1861834	75.68
			CENTURYLINK	00075	1861835	37.84
93471902	4/29/2021	101055	MIDWEST TAPE LLC	00075	1861865	235.96
			MIDWEST TAPE LLC	00075	1861866	29.99
		Voucher Fund	00075 LIBRARY/DISTRICT	Total >>>		79,871.55
93471965	4/29/2021	120765	MYERS, KATHLEEN	00079	1862007	20.00
			ELECTRICAL DIST #2	00079	1861694	2,390.86
93471891	4/29/2021	54015	MWI VETERINARY SUPPLY CO	00079	1861870	1,933.09
			MWI VETERINARY SUPPLY CO	00079	1861871	216.90
			MWI VETERINARY SUPPLY CO	00079	1861872	243.18
			MWI VETERINARY SUPPLY CO	00079	1861873	2,057.27
			MWI VETERINARY SUPPLY CO	00079	1862129	158.35
			MWI VETERINARY SUPPLY CO	00079	1862130	78.28
			A.C. SANITATION SERVICE LLC	00079	1862047	288.00
93471852	4/29/2021	39741	HEALTHCARE MEDICAL WASTE SERVICE	00079	1862111	125.46
			ARIZONA WATER COMPANY	00079	1862222	192.97
93471580	4/22/2021	117627	MIDWEST VETERINARY SUPPLY INC	00079	1861349	3.85
			MIDWEST VETERINARY SUPPLY INC	00079	1861350	9.19
			MIDWEST VETERINARY SUPPLY INC	00079	1861351	256.91
93471539	4/22/2021	54015	MWI VETERINARY SUPPLY CO	00079	1861355	454.81
			MWI VETERINARY SUPPLY CO	00079	1861356	117.52
			MWI VETERINARY SUPPLY CO	00079	1861357	113.98
			MWI VETERINARY SUPPLY CO	00079	1861358	315.41
			MWI VETERINARY SUPPLY CO	00079	1861359	24.18
			MWI VETERINARY SUPPLY CO	00079	1861359	123.92
			KS STATEBANK	00079	1861339	503.38
			WELLS FARGO BANK	00079	1859876	215.00
			WELLS FARGO BANK	00079	1859907	45.00
			WELLS FARGO BANK	00079	1859830	847.82
93471437	4/21/2021	25442	AZ DEPT OF REVENUE	00079	1859955	150.00
			APS - AZ PUBLIC SERVICE	00079	1858938	210.04
93471357	4/20/2021	100267	PULLEN, PAUL	00079	1858790	1,185.00
			PREMIER DOCUMENT SHREDDING INC	00079	1858772	74.00
			SOUTHWEST GAS CORP	00079	1858939	52.31
			SOUTHWEST GAS CORP	00079	1858940	122.02
			WELLS FARGO BANK	00079	1859613	2,789.50
			WELLS FARGO BANK	00079	1859615	2,861.98

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93471390	4/20/2021	116094	WELLS FARGO BANK	00079	1859616	2,861.98
			WELLS FARGO BANK	00079	1859617	669.33
			WELLS FARGO BANK	00079	1859619	669.33
			WELLS FARGO BANK	00079	1859286	83.18
			WELLS FARGO BANK	00079	1859343	83.18
			WELLS FARGO BANK	00079	1859362	5,563.14
			WELLS FARGO BANK	00079	1859624	5,563.14
93471390	4/20/2021	116094	ASAVET VETERINARY CHARITIES	00079	1858646	1,675.00
			ASAVET VETERINARY CHARITIES	00079	1858647	1,140.00
93471398	4/20/2021	117627	MIDWEST VETERINARY SUPPLY INC	00079	1858750	27.77
			MIDWEST VETERINARY SUPPLY INC	00079	1858751	111.08
			MIDWEST VETERINARY SUPPLY INC	00079	1858752	71.15
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1859129	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1859151	810.36
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1859168	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1859195	946.12
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1859214	810.36
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1859233	66.20
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860116	34.06
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860157	74.06
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860180	180.60
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860202	157.08
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860219	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860248	44.68
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860268	33.00
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860281	20.00
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860299	199.50
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860328	95.45
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860351	37.35
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860373	41.44
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860388	18.90
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860413	140.28
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860435	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860450	86.46
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860464	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860483	41.50
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860537	80.10
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860559	36.08
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860581	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860596	12.52
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860608	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860673	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860691	41.84
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860716	83.00
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860729	208.38
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860751	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860762	18.80
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860777	46.50
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860809	296.11
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860855	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860873	916.66
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860911	25.28
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1860968	74.40
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1861024	59.87
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1861070	4.92

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93471076	4/8/2021	120674	PINAL COUNTY EMPLOYEE BENEFITS	00079	1861106	3.73
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1861142	6.15
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1861181	15.09
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1861213	506.14
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1861254	1,771.49
			CONCANNON, MARGARET	00079	1855815	20.00
			WELLS FARGO BANK	00079	1856367	6,761.92
			WELLS FARGO BANK	00079	1856368	3,761.42
			WELLS FARGO BANK	00079	1856369	3,761.42
			WELLS FARGO BANK	00079	1856371	879.66
			WELLS FARGO BANK	00079	1856372	879.66
			WELLS FARGO BANK	00079	1856634	240.00
			WELLS FARGO BANK	00079	1856664	20.00
			WELLS FARGO BANK	00079	1856040	85.80
			WELLS FARGO BANK	00079	1856097	85.80
			WELLS FARGO BANK	00079	1856116	5,738.87
93470912	4/8/2021	25442	WELLS FARGO BANK	00079	1856375	5,738.87
			AZ DEPT OF REVENUE	00079	1856709	150.00
93470776	4/1/2021	120645	WELLS FARGO BANK	00079	1856585	1,448.93
			KNOWLES, RICHARD	00079	1855238	8.00
			ARIZONA WATER COMPANY	00079	1854743	171.19
93470683	4/1/2021	23873	ELECTRICAL DIST #2	00079	1854744	2,990.65
			UNIVERSAL POLICE SUPPLY CO	00079	1855180	279.92
			A.C. SANITATION SERVICE LLC	00079	1855060	288.00
93470708	4/1/2021	46268	NEXTRAQ	00079	1855152	502.95
			CENTURYLINK	00079	1855295	73.92
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1855864	1,771.49
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1855886	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1855908	810.36
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1855925	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1855952	946.12
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1855972	810.36
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1855990	66.20
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1856864	68.12
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1856905	74.06
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1856927	180.60
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1856949	157.08
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1856965	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1856996	44.68
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857014	33.00
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857027	20.00
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857045	195.65
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857074	128.05
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857098	65.75
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857120	63.14
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857136	91.60
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857161	140.28
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857184	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857199	86.46
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857213	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857231	83.00
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857284	80.10
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857306	36.08
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857327	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857342	12.52

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857354	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857367	9.40
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857418	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857436	41.84
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857460	83.00
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857473	138.92
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857498	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857509	18.80
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857523	31.00
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857556	311.17
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857603	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857620	802.07
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857659	26.07
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857717	76.80
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857772	86.12
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857818	3.52
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857852	3.08
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857888	6.00
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857927	15.09
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1857959	1,012.28
		Voucher Fund	00079 ANIMAL CONTROL	Total >>>		90,785.14
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1855865	3,796.05
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1855887	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1855909	2,836.26
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1855926	1,129.98
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1855953	709.59
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1855973	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1855991	49.65
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1856865	34.06
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1856877	105.00
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1856892	168.51
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1856906	158.70
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1856928	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1856950	549.78
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1856966	298.06
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1856997	22.34
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857015	50.00
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857028	42.00
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857046	146.80
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857075	94.45
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857099	27.15
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857121	42.90
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857137	88.45
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857162	220.44
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857185	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857200	129.69
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857214	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857232	145.25
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857253	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857273	141.15
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857285	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857307	39.36
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857328	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857355	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857368	37.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857389	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857406	38.36
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857437	448.07
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857461	62.25
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857474	277.84
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857499	80.10
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857510	14.10
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857524	62.00
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857557	471.96
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857604	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857621	802.13
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857660	33.18
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857718	100.80
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857773	220.57
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857819	19.72
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857853	8.45
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857889	9.60
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857928	24.10
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857960	506.14
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857973	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1857987	564.99
93470682	4/1/2021	23743	TOWN OF FLORENCE	00082	1855200	1,947.50
			TOWN OF FLORENCE	00082	1855201	1,947.50
93470522	3/30/2021	102373	CHAVEZ, NICOLE K	00082	1814837	38.27
			CHAVEZ, NICOLE K	00082	1814837	10.68
			CHAVEZ, NICOLE K	00082	1814837	14.30
			CHAVEZ, NICOLE K	00082	1854822	40.05
			CHAVEZ, NICOLE K	00082	1854822	10.35
93470510	3/30/2021	51081	MAXIM STAFFING SOLUTIONS	00082	1854770	1,063.75
93470532	3/30/2021	110352	AUZA, JOSEPH A JR	00082	1854772	8,619.87
93470876	4/6/2021	118021	VERIZON WIRELESS	00082	1855777	51.80
			VERIZON WIRELESS	00082	1855777	51.80
			VERIZON WIRELESS	00082	1855777	61.07
			VERIZON WIRELESS	00082	1855777	60.99
			VERIZON WIRELESS	00082	1855777	61.07
			VERIZON WIRELESS	00082	1855777	51.80
			VERIZON WIRELESS	00082	1855777	51.80
			WELLS FARGO BANK	00082	1856586	1,646.79
93470935	4/8/2021	119004	GERMAINE LAW OFFICE PLC	00082	1856019	260.98
93470915	4/8/2021	36812	TEXAS CHILD SUPPORT DISBURSEMENT	00082	1856794	197.50
			WELLS FARGO BANK	00082	1856041	137.69
			WELLS FARGO BANK	00082	1856098	137.69
			WELLS FARGO BANK	00082	1856128	9,210.71
			WELLS FARGO BANK	00082	1856379	9,210.71
			WELLS FARGO BANK	00082	1856635	395.00
			WELLS FARGO BANK	00082	1856665	40.00
			WELLS FARGO BANK	00082	1856681	10.00
			PINAL COUNTY TREASURER	00082	1856219	1.00
			PINAL COUNTY TREASURER	00082	1856222	5.00
			WELLS FARGO BANK	00082	1856373	4,769.44
			WELLS FARGO BANK	00082	1856376	4,608.00
			WELLS FARGO BANK	00082	1856377	4,608.00
			WELLS FARGO BANK	00082	1856378	1,077.67
			WELLS FARGO BANK	00082	1856380	1,077.67
			PURCHASE POWER	00082	1858226	.58

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93471121	4/13/2021	51363	PURCHASE POWER	00082	1858226	24.60
			PURCHASE POWER	00082	1858226	326.18
			PURCHASE POWER	00082	1858226	3.91
			PURCHASE POWER	00082	1858226	6.23
			PURCHASE POWER	00082	1858226	2.07
			PURCHASE POWER	00082	1858226	1,608.47
			PURCHASE POWER	00082	1858226	42.96
93471121	4/13/2021	51363	CENTER FOR DISEASE DETECTION, LLC	00082	1858224	1,807.50
			CENTER FOR DISEASE DETECTION, LLC	00082	1858224	207.50
			CENTER FOR DISEASE DETECTION, LLC	00082	1858225	788.00
			CENTER FOR DISEASE DETECTION, LLC	00082	1858225	55.50
			CENTER FOR DISEASE DETECTION, LLC	00082	1858225	91.00
93471117	4/13/2021	47499	CASA GRANDE ALLIANCE INC	00082	1858223	2,027.08
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1859130	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1859152	3,241.44
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1859169	1,129.98
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1859196	709.59
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1859215	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1859234	49.65
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860117	34.06
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860129	105.00
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860143	168.51
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860158	169.28
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860181	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860203	549.78
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860220	298.06
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860249	22.34
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860269	50.00
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860282	42.00
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860300	146.80
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860329	94.45
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860352	27.15
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860374	42.90
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860389	88.45
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860414	240.48
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860436	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860451	129.69
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860465	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860484	145.25
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860506	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860526	141.15
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860538	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860560	39.36
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860582	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860609	14.16
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860621	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860642	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860660	38.36
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860692	448.07
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860717	62.25
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860730	277.84
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860752	80.10
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860763	14.10
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860778	62.00
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860810	491.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860856	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860874	802.13
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860912	34.76
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1860969	105.60
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1861025	221.42
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1861071	19.72
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1861107	9.10
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1861143	9.75
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1861182	24.10
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1861214	506.14
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1861226	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1861240	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1861255	4,049.12
			PINAL COUNTY TREASURER	00082	1859465	1.00
			PINAL COUNTY TREASURER	00082	1859468	5.00
			WELLS FARGO BANK	00082	1859287	142.93
			WELLS FARGO BANK	00082	1859344	142.93
			WELLS FARGO BANK	00082	1859374	9,558.94
			WELLS FARGO BANK	00082	1859628	9,558.94
			WELLS FARGO BANK	00082	1859620	5,670.13
			WELLS FARGO BANK	00082	1859621	4,932.34
			WELLS FARGO BANK	00082	1859622	4,932.34
			WELLS FARGO BANK	00082	1859625	1,153.54
			WELLS FARGO BANK	00082	1859626	1,153.54
93471427	4/20/2021	748515	CARDINAL HEALTH 110 INC	00082	1858914	.28-
			WELLS FARGO BANK	00082	1859831	1,719.87
			WELLS FARGO BANK	00082	1859877	395.00
			WELLS FARGO BANK	00082	1859908	40.00
			WELLS FARGO BANK	00082	1859927	10.00
93471593	4/22/2021	119380	DELTA T GROUP PHOENIX INC	00082	1861448	1,009.29
93471440	4/21/2021	36812	TEXAS CHILD SUPPORT DISBURSEMENT	00082	1860043	197.50
93471462	4/21/2021	119004	GERMAINE LAW OFFICE PLC	00082	1859265	260.98
93471879	4/29/2021	51081	MAXIM STAFFING SOLUTIONS	00082	1861996	3,237.50
			MAXIM STAFFING SOLUTIONS	00082	1861997	883.75
93471889	4/29/2021	53815	PINAL PV CONDO ASSOCIATION	00082	1861999	3,389.24
93471730	4/27/2021	51081	MAXIM STAFFING SOLUTIONS	00082	1861667	1,347.50
93471734	4/27/2021	102373	CHAVEZ, NICOLE K	00082	1861619	21.36
			CHAVEZ, NICOLE K	00082	1861619	5.52
93471743	4/27/2021	110352	AUZA, JOSEPH A JR	00082	1861685	8,619.87
93471762	4/27/2021	119816	MCLEMORE, JAIDA K	00082	1861628	42.72
			MCLEMORE, JAIDA K	00082	1861628	11.04
93471754	4/27/2021	117407	LENNON, CAREY	00082	1861627	35.16
			LENNON, CAREY	00082	1861627	35.16
			LENNON, CAREY	00082	1861627	18.17
93471768	4/27/2021	248681	GALINDO, JOSEPHINE A	00082	1861623	106.80
			GALINDO, JOSEPHINE A	00082	1861623	27.60
93471786	4/27/2021	932937	SALCIDO, VANESSA YVONNE	00082	1861649	74.32
			SALCIDO, VANESSA YVONNE	00082	1861649	74.32
			SALCIDO, VANESSA YVONNE	00082	1861649	38.40
93471894	4/29/2021	54528	MARICOPA GRAND PV CONDO ASSOCIATION	00082	1861998	1,179.33
		Voucher Fund	00082 HEALTH/GRANTS	Total >>>		152,076.33
			ELECTRICAL DIST #2	00086	1861693	90.09
93471888	4/29/2021	53301	AGILAIRE LLC	00086	1862052	4,530.00
93471872	4/29/2021	46651	TUCSON EXPRESS 9/80	00086	1862177	378.68
93471873	4/29/2021	47155	QUEEN CREEK EXPRESS	00086	1861859	205.23

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93471886	4/29/2021	53005	CITY OF CASA GRANDE	00086	1862248	45.00
93471857	4/29/2021	40778	CHANDLER VAN POOL	00086	1862100	205.23
93471858	4/29/2021	41077	ALOHA VAN POOL	00086	1862053	205.23
93471854	4/29/2021	39752	TRI COMM VAN POOL	00086	1862176	773.50
93471855	4/29/2021	39753	WINKELMAN KEARNY VAN POOL	00086	1862197	750.75
			WELLS FARGO BANK	00086	1859878	275.00
			WELLS FARGO BANK	00086	1859909	10.00
			WELLS FARGO BANK	00086	1859928	250.00
			WELLS FARGO BANK	00086	1859832	681.29
			WELLS FARGO BANK	00086	1859627	2,558.47
			WELLS FARGO BANK	00086	1859629	2,043.78
			WELLS FARGO BANK	00086	1859630	2,043.78
			WELLS FARGO BANK	00086	1859631	477.97
			WELLS FARGO BANK	00086	1859632	477.97
			WELLS FARGO BANK	00086	1859288	61.66
			WELLS FARGO BANK	00086	1859345	61.66
			WELLS FARGO BANK	00086	1859385	4,124.87
			WELLS FARGO BANK	00086	1859645	4,124.87
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1859153	810.36
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1859170	1,129.98
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1859197	473.06
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1859209	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1859235	33.10
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860144	168.51
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860159	31.74
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860204	157.08
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860221	298.06
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860243	30.34
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860270	45.00
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860283	50.00
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860330	5.90
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860353	4.60
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860375	12.00
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860390	27.05
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860415	80.16
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860452	43.23
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860466	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860485	41.50
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860507	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860527	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860561	13.12
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860597	6.26
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860610	14.16
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860643	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860661	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860693	103.32
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860718	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860753	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860764	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860811	219.06
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860857	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860875	229.18
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860913	10.27
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1860970	31.20
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1861026	131.65



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1861072	20.66
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1861108	1.30
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1861144	1.80
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1861183	4.29
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1861241	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1861256	759.21
93470983	4/8/2021	39744	FEDEX	00086	1858013	23.98
			WELLS FARGO BANK	00086	1856381	2,527.38
			WELLS FARGO BANK	00086	1856382	2,025.50
			WELLS FARGO BANK	00086	1856383	2,025.50
			WELLS FARGO BANK	00086	1856384	473.70
			WELLS FARGO BANK	00086	1856385	473.70
			WELLS FARGO BANK	00086	1856636	275.00
			WELLS FARGO BANK	00086	1856666	10.00
			WELLS FARGO BANK	00086	1856682	250.00
			WELLS FARGO BANK	00086	1856042	61.13
			WELLS FARGO BANK	00086	1856099	61.13
			WELLS FARGO BANK	00086	1856139	4,089.40
			WELLS FARGO BANK	00086	1856393	4,089.40
			WELLS FARGO BANK	00086	1856587	674.29
93470872	4/6/2021	118021	VERIZON WIRELESS	00086	1855773	556.29
93470855	4/6/2021	114758	GRISMORE, CRAIG MICHAEL	00086	1855715	16.00
			SALT RIVER PROJECT - SRP	00086	1855709	77.61
93470853	4/6/2021	113983	ARIZONA DEPARTMENT OF CORRECTIONS	00086	1855705	3,721.00
93470512	3/30/2021	52679	PC ORACLE JUNCTION VANPOOL	00086	1854701	750.75
93470513	3/30/2021	53005	CITY OF CASA GRANDE	00086	1854746	45.00
93470502	3/30/2021	41077	ALOHA VAN POOL	00086	1854655	205.23
93470498	3/30/2021	39752	TRI COMM VAN POOL	00086	1854707	773.50
93470499	3/30/2021	39753	WINKELMAN KEARNY VAN POOL	00086	1854716	750.75
93470500	3/30/2021	40778	CHANDLER VAN POOL	00086	1854660	205.23
93470506	3/30/2021	46651	TUCSON EXPRESS 9/80	00086	1854708	750.25
93470507	3/30/2021	47155	QUEEN CREEK EXPRESS	00086	1854717	205.23
93470504	3/30/2021	43282	CASA GRANDE VAN POOL #4	00086	1854663	715.00
			ELECTRICAL DIST #2	00086	1854745	95.12
			SALT RIVER PROJECT - SRP	00086	1854942	92.66
93470709	4/1/2021	46268	NEXTRAQ	00086	1855153	71.85
			NEXTRAQ	00086	1855153	71.85
			FEDEX	00086	1855111	4.37
93470703	4/1/2021	44267	MESA VANPOOL CONNECTION	00086	1855142	216.72
			ELECTRICAL DISTRICT NO. 3	00086	1854943	90.29
			ELECTRICAL DISTRICT NO. 3	00086	1854944	71.75
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1855866	759.21
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1855910	810.36
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1855927	1,129.98
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1855954	473.06
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1855967	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1855992	33.10
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1856893	168.51
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1856907	31.74
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1856951	157.08
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1856967	298.06
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1856991	30.34
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857016	45.00
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857029	50.00
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857076	5.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857100	4.60
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857122	12.00
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857138	27.05
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857163	80.16
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857201	43.23
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857215	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857233	41.50
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857254	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857274	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857308	13.12
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857343	6.26
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857356	14.16
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857390	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857407	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857438	103.32
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857462	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857500	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857511	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857558	219.06
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857605	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857622	229.18
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857661	10.27
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857719	31.20
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857774	131.65
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857820	20.66
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857854	1.30
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857891	1.80
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857929	4.29
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1857988	564.99
		Voucher Fund	00086 AIR QUALITY/PERMITS	Total >>>		63,406.45
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1857501	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1857559	10.84
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1857606	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1857623	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1857662	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1857720	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1857775	2.00
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1857892	2.25
			WELLS FARGO BANK	00087	1856588	53.14
			WELLS FARGO BANK	00087	1856043	3.02
			WELLS FARGO BANK	00087	1856100	3.02
			WELLS FARGO BANK	00087	1856150	202.04
			WELLS FARGO BANK	00087	1856414	202.04
			WELLS FARGO BANK	00087	1856386	127.84
			WELLS FARGO BANK	00087	1856387	104.04
			WELLS FARGO BANK	00087	1856388	104.04
			WELLS FARGO BANK	00087	1856389	24.34
			WELLS FARGO BANK	00087	1856390	24.34
93471016	4/8/2021	100693	ARIZONA SMOKE SCHOOL LLC	00087	1855810	500.00
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1860754	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1860812	10.84
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1860858	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1860876	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1860914	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1860971	2.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1861027	2.00
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1861145	2.25
			WELLS FARGO BANK	00087	1859289	3.02
			WELLS FARGO BANK	00087	1859346	3.02
			WELLS FARGO BANK	00087	1859396	202.04
			WELLS FARGO BANK	00087	1859671	202.04
			WELLS FARGO BANK	00087	1859633	127.84
			WELLS FARGO BANK	00087	1859634	104.04
			WELLS FARGO BANK	00087	1859635	104.04
			WELLS FARGO BANK	00087	1859636	24.33
			WELLS FARGO BANK	00087	1859637	24.33
			WELLS FARGO BANK	00087	1859833	53.14
		Voucher Fund	00087 AIR QUALITY/GRANTS	Total >>>		2,562.22
			WELLS FARGO BANK	00089	1859834	267.67
			WELLS FARGO BANK	00089	1859879	200.00
			WELLS FARGO BANK	00089	1859638	591.17
			WELLS FARGO BANK	00089	1859639	444.23
			WELLS FARGO BANK	00089	1859640	444.23
			WELLS FARGO BANK	00089	1859641	103.88
			WELLS FARGO BANK	00089	1859642	103.88
			WELLS FARGO BANK	00089	1859290	10.44
			WELLS FARGO BANK	00089	1859347	10.44
			WELLS FARGO BANK	00089	1859383	214.37
			WELLS FARGO BANK	00089	1859407	698.18
			WELLS FARGO BANK	00089	1859702	698.18
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1859131	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1859171	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1860118	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1860145	168.51
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1860182	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1860222	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1860301	23.00
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1860331	18.05
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1860354	14.80
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1860376	6.91
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1860391	13.30
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1860437	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1860468	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1860486	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1860562	6.56
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1860583	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1860694	114.58
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1860813	50.97
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1860915	3.16
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1860973	9.60
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1861028	9.77
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1861074	.74
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1861109	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1861146	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1861184	4.51
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1861215	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1861242	564.99
			SAN CARLOS IRRIGATION PROJECT	00089	1858164	230.85
			WELLS FARGO BANK	00089	1856391	1,114.05
			WELLS FARGO BANK	00089	1856392	649.28

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93470552	3/30/2021	506131	WELLS FARGO BANK	00089	1856394	649.28
			WELLS FARGO BANK	00089	1856395	151.85
			WELLS FARGO BANK	00089	1856396	151.85
			WELLS FARGO BANK	00089	1856044	16.39
			WELLS FARGO BANK	00089	1856101	16.39
			WELLS FARGO BANK	00089	1856137	214.37
			WELLS FARGO BANK	00089	1856161	1,096.40
			WELLS FARGO BANK	00089	1856442	1,096.40
			WELLS FARGO BANK	00089	1856637	200.00
			WELLS FARGO BANK	00089	1856589	381.53
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1855888	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1855928	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1856866	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1856894	168.51
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1856929	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1856968	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1857047	23.00
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1857077	18.05
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1857101	14.80
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1857123	6.91
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1857139	13.30
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1857186	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1857216	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1857234	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1857309	6.56
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1857329	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1857439	114.58
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1857560	50.97
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1857663	3.16
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1857721	9.60
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1857776	9.77
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1857821	.74
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1857855	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1857893	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1857930	4.51
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1857961	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1857989	564.99
			SLOAN, THOMAS E	00089	1854810	45.00
		Voucher Fund	00089 LANDFILL/ADEQ WASTE TIRE GRANT	Total >>>		15,104.39
			SAN CARLOS IRRIGATION PROJECT	00101	1858170	103.35
		Voucher Fund	00101 SPECIAL DIST/COTTNWD GRDN LITE	Total >>>		103.35
			APS - AZ PUBLIC SERVICE	00102	1858315	634.78
		Voucher Fund	00102 SPECIAL DIST/DESERT VISTA LITE	Total >>>		634.78
			APS - AZ PUBLIC SERVICE	00104	1861418	809.22
		Voucher Fund	00104 SPECIAL DIST/VILLA GRANDE LITE	Total >>>		809.22
			WELLS FARGO BANK	00107	1859880	50.00
			WELLS FARGO BANK	00107	1859910	110.00
			WELLS FARGO BANK	00107	1859929	20.00
			WELLS FARGO BANK	00107	1859835	590.17
93471445	4/21/2021	41885	LAW OFFICE OF JAMES R VAUGHAN	00107	1860099	37.19
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1859132	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1859154	1,215.54
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1859172	2,259.96
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1859198	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1859236	16.55

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860160	21.16
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860183	180.60
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860205	235.62
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860223	596.12
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860302	90.60
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860332	61.40
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860355	11.80
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860377	31.82
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860392	71.90
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860416	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860438	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860469	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860487	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860508	208.38
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860528	141.15
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860539	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860563	6.56
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860584	20.02
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860611	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860644	31.00
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860662	28.77
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860674	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860695	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860731	138.92
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860755	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860765	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860779	31.00
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860814	174.75
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860877	343.75
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860916	11.85
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1860974	36.00
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1861029	112.89
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1861075	5.69
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1861110	4.71
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1861147	4.35
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1861185	11.05
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1861257	506.14
			WELLS FARGO BANK	00107	1859291	55.21
			WELLS FARGO BANK	00107	1859348	55.21
			WELLS FARGO BANK	00107	1859418	3,692.49
			WELLS FARGO BANK	00107	1859747	3,692.49
			WELLS FARGO BANK	00107	1859643	1,685.94
			WELLS FARGO BANK	00107	1859644	1,849.28
			WELLS FARGO BANK	00107	1859646	1,849.28
			WELLS FARGO BANK	00107	1859647	432.51
			WELLS FARGO BANK	00107	1859648	432.51
			WELLS FARGO BANK	00107	1856590	456.31
			WELLS FARGO BANK	00107	1856638	50.00
			WELLS FARGO BANK	00107	1856667	110.00
			WELLS FARGO BANK	00107	1856683	20.00
			WELLS FARGO BANK	00107	1856045	53.69
			WELLS FARGO BANK	00107	1856102	53.69
			WELLS FARGO BANK	00107	1856172	3,590.54
			WELLS FARGO BANK	00107	1856490	3,590.54
			WELLS FARGO BANK	00107	1856397	1,493.39

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00107	1856399	1,724.40
			WELLS FARGO BANK	00107	1856400	1,724.40
			WELLS FARGO BANK	00107	1856401	403.29
			WELLS FARGO BANK	00107	1856402	403.29
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1855867	506.14
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1855889	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1855911	1,215.54
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1855929	2,259.96
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1855955	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1855993	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1856908	21.16
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1856930	180.60
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1856952	235.62
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1856969	596.12
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857048	90.60
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857078	61.40
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857102	11.80
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857124	31.82
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857140	71.90
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857164	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857187	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857217	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857235	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857255	208.38
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857275	141.15
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857286	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857310	6.56
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857330	20.02
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857357	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857391	31.00
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857408	28.77
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857419	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857440	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857476	138.92
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857502	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857512	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857525	31.00
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857561	174.75
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857624	343.75
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857664	11.85
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857722	36.00
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857777	112.89
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857822	5.69
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857856	4.71
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857894	4.35
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1857931	11.05
		Voucher Fund	00107 HOUSING/CONVENTIONAL	Total >>>		44,375.88
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1855868	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1856909	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1857141	36.35
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1857236	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1857441	114.58
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1857562	12.51
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1857665	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1857723	2.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1857895	.15
			WELLS FARGO BANK	00118	1856403	137.85
			WELLS FARGO BANK	00118	1856404	108.94
			WELLS FARGO BANK	00118	1856405	108.94
			WELLS FARGO BANK	00118	1856406	25.48
			WELLS FARGO BANK	00118	1856407	25.48
			WELLS FARGO BANK	00118	1856046	3.49
			WELLS FARGO BANK	00118	1856103	3.49
			WELLS FARGO BANK	00118	1856183	233.50
			WELLS FARGO BANK	00118	1856519	233.50
			WELLS FARGO BANK	00118	1856591	54.85
			WELLS FARGO BANK	00118	1859649	137.85
			WELLS FARGO BANK	00118	1859650	108.94
			WELLS FARGO BANK	00118	1859651	108.94
			WELLS FARGO BANK	00118	1859652	25.47
			WELLS FARGO BANK	00118	1859653	25.47
			WELLS FARGO BANK	00118	1859292	3.49
			WELLS FARGO BANK	00118	1859349	3.49
			WELLS FARGO BANK	00118	1859429	233.50
			WELLS FARGO BANK	00118	1859766	233.50
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1860161	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1860393	36.35
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1860488	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1860696	114.58
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1860815	12.51
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1860917	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1860975	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1861148	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1861258	253.07
			WELLS FARGO BANK	00118	1859836	54.85
		Voucher Fund	00118 ADULT PROB/DTEF & INTERS CASE	Total >>>		2,773.38
			WELLS FARGO BANK	00122	1859837	24.19
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1860137	90.89
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1860453	43.23
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1860598	6.26
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1860816	10.88
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1860918	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1860976	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1861234	405.18
			WELLS FARGO BANK	00122	1859293	3.04
			WELLS FARGO BANK	00122	1859350	3.04
			WELLS FARGO BANK	00122	1859440	203.19
			WELLS FARGO BANK	00122	1859768	203.19
			WELLS FARGO BANK	00122	1859654	95.93
			WELLS FARGO BANK	00122	1859655	95.93
			WELLS FARGO BANK	00122	1859656	22.44
			WELLS FARGO BANK	00122	1859657	22.44
			WELLS FARGO BANK	00122	1856592	24.19
			WELLS FARGO BANK	00122	1856047	3.04
			WELLS FARGO BANK	00122	1856104	3.04
			WELLS FARGO BANK	00122	1856194	203.19
			WELLS FARGO BANK	00122	1856521	203.19
			WELLS FARGO BANK	00122	1856408	95.92
			WELLS FARGO BANK	00122	1856409	95.92
			WELLS FARGO BANK	00122	1856410	22.43

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00122	1856411	22.43
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1856886	90.89
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1857202	43.23
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1857344	6.26
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1857563	10.88
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1857666	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1857724	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1857981	405.18
		Voucher Fund	00122 JUVENILE PROB/VICTIMS' RIGHTS	Total >>>		2,466.00
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1855869	506.14
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1855890	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1855930	1,129.98
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1856879	105.00
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1856910	21.16
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1856931	180.60
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1856970	298.06
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1857049	17.45
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1857079	11.40
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1857142	52.80
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1857165	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1857237	41.50
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1857287	80.10
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1857311	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1857358	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1857369	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1857392	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1857420	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1857477	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1857526	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1857564	130.25
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1857625	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1857667	6.32
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1857725	19.20
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1857778	94.58
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1857823	12.64
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1857857	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1857896	3.45
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1857932	7.88
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1857974	434.24
			WELLS FARGO BANK	00124	1856412	1,298.50
			WELLS FARGO BANK	00124	1856413	1,197.69
			WELLS FARGO BANK	00124	1856415	1,197.69
			WELLS FARGO BANK	00124	1856416	280.12
			WELLS FARGO BANK	00124	1856417	280.12
			WELLS FARGO BANK	00124	1856048	36.33
			WELLS FARGO BANK	00124	1856106	36.33
			WELLS FARGO BANK	00124	1856205	2,430.45
			WELLS FARGO BANK	00124	1856524	2,430.45
			WELLS FARGO BANK	00124	1856639	100.00
			WELLS FARGO BANK	00124	1856593	406.97
			WELLS FARGO BANK	00124	1859658	1,383.62
			WELLS FARGO BANK	00124	1859659	1,224.95
			WELLS FARGO BANK	00124	1859660	1,224.95
			WELLS FARGO BANK	00124	1859661	286.46
			WELLS FARGO BANK	00124	1859662	286.46



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93471975	4/29/2021	1326963	WELLS FARGO BANK	00124	1859294	37.12
			WELLS FARGO BANK	00124	1859352	37.12
			WELLS FARGO BANK	00124	1859451	2,483.41
			WELLS FARGO BANK	00124	1859770	2,483.41
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1859133	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1859173	1,129.98
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1860130	105.00
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1860162	21.16
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1860184	180.60
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1860224	298.06
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1860303	17.45
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1860333	11.40
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1860394	52.80
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1860417	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1860489	41.50
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1860540	80.10
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1860564	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1860612	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1860622	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1860645	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1860675	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1860732	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1860780	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1860817	130.25
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1860878	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1860919	6.32
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1860977	19.20
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1861030	94.58
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1861076	12.64
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1861111	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1861149	3.45
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1861186	7.88
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1861227	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1861259	506.14
			WELLS FARGO BANK	00124	1859838	417.41
			WELLS FARGO BANK	00124	1859881	100.00
			SMITH, ANDREW G	00124	1862217	58.77
			SMITH, ANDREW G	00124	1862217	62.00
		Voucher Fund	00124 PUBLIC WRKS/DEV ROADWY CONTRIB	Total >>>		28,345.07
			WELLS FARGO BANK	00125	1859839	37.72
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1859155	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1860206	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1860509	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1860646	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1860818	11.44
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1860920	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1860978	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1861031	9.30
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1861077	2.12
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1861112	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1861187	4.50
			WELLS FARGO BANK	00125	1859296	3.19
			WELLS FARGO BANK	00125	1859353	3.19
			WELLS FARGO BANK	00125	1859462	213.60
			WELLS FARGO BANK	00125	1859815	213.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00125	1859663	44.31
			WELLS FARGO BANK	00125	1859664	99.86
			WELLS FARGO BANK	00125	1859665	99.86
			WELLS FARGO BANK	00125	1859666	23.36
			WELLS FARGO BANK	00125	1859667	23.36
			WELLS FARGO BANK	00125	1856594	37.72
			WELLS FARGO BANK	00125	1856050	3.19
			WELLS FARGO BANK	00125	1856107	3.19
			WELLS FARGO BANK	00125	1856216	213.60
			WELLS FARGO BANK	00125	1856546	213.60
			WELLS FARGO BANK	00125	1856418	44.31
			WELLS FARGO BANK	00125	1856419	99.85
			WELLS FARGO BANK	00125	1856420	99.85
			WELLS FARGO BANK	00125	1856421	23.35
			WELLS FARGO BANK	00125	1856422	23.35
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1855912	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1856953	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1857256	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1857393	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1857565	11.44
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1857668	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1857726	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1857779	9.30
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1857824	2.12
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1857858	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1857933	4.50
		Voucher Fund	00125 CRTS/DOMSTIC RELATNS ED & MED	Total >>>		2,723.82
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1855870	759.21
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1855931	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1856911	31.74
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1856971	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1857050	9.95
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1857166	60.12
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1857188	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1857312	6.56
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1857331	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1857370	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1857478	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1857527	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1857566	46.05
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1857626	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1857669	3.95
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1857727	12.00
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1857780	9.30
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1857825	1.40
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1857934	1.13
			WELLS FARGO BANK	00133	1856423	329.21
			WELLS FARGO BANK	00133	1856424	422.70
			WELLS FARGO BANK	00133	1856425	422.70
			WELLS FARGO BANK	00133	1856426	98.86
			WELLS FARGO BANK	00133	1856427	98.86
			WELLS FARGO BANK	00133	1856051	12.89
			WELLS FARGO BANK	00133	1856108	12.89
			WELLS FARGO BANK	00133	1856226	861.27
			WELLS FARGO BANK	00133	1856628	861.27

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00133	1856640	20.00
			WELLS FARGO BANK	00133	1856668	125.00
			WELLS FARGO BANK	00133	1856595	117.70
			WELLS FARGO BANK	00133	1859668	328.09
			WELLS FARGO BANK	00133	1859669	429.15
			WELLS FARGO BANK	00133	1859670	429.15
			WELLS FARGO BANK	00133	1859672	100.36
			WELLS FARGO BANK	00133	1859673	100.36
			WELLS FARGO BANK	00133	1859297	13.07
			WELLS FARGO BANK	00133	1859354	13.07
			WELLS FARGO BANK	00133	1859473	873.81
			WELLS FARGO BANK	00133	1859917	873.81
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1859174	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1860164	31.74
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1860225	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1860304	9.95
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1860418	60.12
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1860439	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1860565	6.56
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1860585	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1860623	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1860733	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1860781	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1860819	46.83
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1860879	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1860921	3.95
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1860979	12.00
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1861032	9.30
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1861078	1.40
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1861188	1.13
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1861260	759.21
			WELLS FARGO BANK	00133	1859840	120.09
			WELLS FARGO BANK	00133	1859882	20.00
			WELLS FARGO BANK	00133	1859911	125.00
93471480	4/22/2021	20141	AZ SUPREME COURT	00133	1861486	4,500.00
		Voucher Fund	00133 COURTS/FLC CHILD SUPPORT	Total >>>		15,176.99
93470472	3/30/2021	20678	CLERK OF THE SUPERIOR COURT	00134	1854807	500.00
		Voucher Fund	00134 JUVENILE PROB/RESTITUTION FUND	Total >>>		500.00
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1855871	506.14
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1855932	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1855956	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1855994	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1856880	210.00
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1856912	21.16
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1856972	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1857017	125.00
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1857051	13.05
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1857080	9.85
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1857103	.75
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1857167	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1857218	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1857238	41.50
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1857257	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1857288	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1857371	9.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher Amount
				Fund	Number	
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1857409	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1857442	62.50
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1857567	81.66
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1857670	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1857728	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1857781	59.95
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1857826	12.40
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1857859	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1857897	8.10
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1857935	2.48
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1857975	868.48
			WELLS FARGO BANK	00135	1856596	354.27
			WELLS FARGO BANK	00135	1856833	405.96
			WELLS FARGO BANK	00135	1856834	396.75
			WELLS FARGO BANK	00135	1856835	1,646.55
			WELLS FARGO BANK	00135	1856836	1,291.58
			WELLS FARGO BANK	00135	1856641	50.00
			WELLS FARGO BANK	00135	1856669	80.00
			WELLS FARGO BANK	00135	1856052	7.07
			WELLS FARGO BANK	00135	1856109	7.07
			WELLS FARGO BANK	00135	1856229	473.48
			WELLS FARGO BANK	00135	1856729	473.48
			WELLS FARGO BANK	00135	1856428	757.61
			WELLS FARGO BANK	00135	1856429	733.93
			WELLS FARGO BANK	00135	1856430	733.93
			WELLS FARGO BANK	00135	1856431	171.65
			WELLS FARGO BANK	00135	1856432	171.65
			WELLS FARGO BANK	00135	1859883	50.00
			WELLS FARGO BANK	00135	1859912	80.00
			WELLS FARGO BANK	00135	1859841	354.27
			WELLS FARGO BANK	00135	1860083	405.96
			WELLS FARGO BANK	00135	1860084	396.75
			WELLS FARGO BANK	00135	1860085	1,646.55
			WELLS FARGO BANK	00135	1860086	1,291.58
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1859175	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1859199	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1859237	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1860131	210.00
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1860165	21.16
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1860226	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1860271	125.00
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1860305	13.05
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1860334	9.85
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1860356	.75
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1860419	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1860470	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1860490	41.50
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1860510	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1860541	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1860624	9.40
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1860663	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1860697	62.50
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1860820	81.66
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1860922	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1860980	14.40

Warrant#	Warrant	Vendor#	Vendor Name	Voucher	Voucher	Voucher		
	Date			Fund	Number	Amount		
93471231	4/15/2021	110391	PINAL COUNTY EMPLOYEE BENEFITS	00135	1861033	59.95		
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1861079	12.40		
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1861113	.65		
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1861150	8.10		
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1861189	2.48		
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1861228	868.48		
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1861261	506.14		
			WELLS FARGO BANK	00135	1859298	7.07		
			WELLS FARGO BANK	00135	1859355	7.07		
			WELLS FARGO BANK	00135	1859476	473.48		
			WELLS FARGO BANK	00135	1860018	473.48		
			WELLS FARGO BANK	00135	1859674	757.61		
			WELLS FARGO BANK	00135	1859675	733.95		
			WELLS FARGO BANK	00135	1859676	733.95		
			WELLS FARGO BANK	00135	1859677	171.65		
			WELLS FARGO BANK	00135	1859678	171.65		
			FLORES, ELIZABETH ASHLEY	00135	1858527	246.25		
			FLORES, ELIZABETH ASHLEY	00135	1858528	117.25		
			Voucher Fund	00135	JUVENILE PROB/DIVERSION-INTAKE	Total >>>		22,267.62
					WELLS FARGO BANK	00136	1859679	395.34
					WELLS FARGO BANK	00136	1859680	269.51
					WELLS FARGO BANK	00136	1859681	269.51
					WELLS FARGO BANK	00136	1859682	63.03
					WELLS FARGO BANK	00136	1859683	63.03
					WELLS FARGO BANK	00136	1859299	8.15
					WELLS FARGO BANK	00136	1859356	8.15
					WELLS FARGO BANK	00136	1859477	544.87
					WELLS FARGO BANK	00136	1860044	544.87
					PINAL COUNTY EMPLOYEE BENEFITS	00136	1859134	434.24
					PINAL COUNTY EMPLOYEE BENEFITS	00136	1860166	10.58
					PINAL COUNTY EMPLOYEE BENEFITS	00136	1860185	90.30
					PINAL COUNTY EMPLOYEE BENEFITS	00136	1860306	9.95
					PINAL COUNTY EMPLOYEE BENEFITS	00136	1860335	11.80
					PINAL COUNTY EMPLOYEE BENEFITS	00136	1860420	20.04
					PINAL COUNTY EMPLOYEE BENEFITS	00136	1860491	20.75
					PINAL COUNTY EMPLOYEE BENEFITS	00136	1860625	4.70
					PINAL COUNTY EMPLOYEE BENEFITS	00136	1860676	10.34
					PINAL COUNTY EMPLOYEE BENEFITS	00136	1860821	29.19
					PINAL COUNTY EMPLOYEE BENEFITS	00136	1860923	1.58
					PINAL COUNTY EMPLOYEE BENEFITS	00136	1860981	4.80
					PINAL COUNTY EMPLOYEE BENEFITS	00136	1861034	1.54
					PINAL COUNTY EMPLOYEE BENEFITS	00136	1861190	.23
					PINAL COUNTY EMPLOYEE BENEFITS	00136	1861262	253.07
					WELLS FARGO BANK	00136	1859842	164.10
					WELLS FARGO BANK	00136	1859884	110.00
					WELLS FARGO BANK	00136	1856433	395.34
					WELLS FARGO BANK	00136	1856434	269.52
					WELLS FARGO BANK	00136	1856435	269.52
					WELLS FARGO BANK	00136	1856436	63.04
					WELLS FARGO BANK	00136	1856437	63.04
					WELLS FARGO BANK	00136	1856053	8.15
					WELLS FARGO BANK	00136	1856110	8.15
					WELLS FARGO BANK	00136	1856230	544.87
					WELLS FARGO BANK	00136	1856795	544.87
					WELLS FARGO BANK	00136	1856642	110.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00136	1856597	164.10
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1855872	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1855891	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1856913	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1856932	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1857052	9.95
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1857082	11.80
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1857168	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1857239	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1857372	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1857421	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1857568	29.19
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1857671	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1857729	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1857782	1.54
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1857936	.23
		Voucher Fund	00136 JUV PROB/DIVERSION-CONSEQUENCE	Total >>>		6,687.38
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1855892	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1855913	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1855979	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1856867	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1856933	180.60
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1856954	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857003	66.34
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857053	30.50
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857083	39.35
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857104	13.10
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857125	16.63
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857143	38.45
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857203	43.23
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857240	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857289	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857313	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857345	6.26
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857373	9.40
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857443	20.83
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857479	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857528	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857569	96.07
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857627	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857672	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857730	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857783	56.23
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857827	16.80
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857860	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857898	1.65
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857937	14.63
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1857962	253.07
			WELLS FARGO BANK	00137	1856598	428.01
			WELLS FARGO BANK	00137	1856838	674.48
			WELLS FARGO BANK	00137	1856839	2,735.62
			WELLS FARGO BANK	00137	1856643	100.00
			WELLS FARGO BANK	00137	1856054	12.38
			WELLS FARGO BANK	00137	1856111	12.38
			WELLS FARGO BANK	00137	1856231	827.36

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00137	1856797	827.36
			WELLS FARGO BANK	00137	1856438	1,414.29
			WELLS FARGO BANK	00137	1856439	886.44
			WELLS FARGO BANK	00137	1856440	886.44
			WELLS FARGO BANK	00137	1856441	207.30
			WELLS FARGO BANK	00137	1856443	207.30
			WELLS FARGO BANK	00137	1859885	100.00
			WELLS FARGO BANK	00137	1859843	422.98
			WELLS FARGO BANK	00137	1860087	674.48
			WELLS FARGO BANK	00137	1860089	2,735.62
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1859135	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1859156	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1859221	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1860119	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1860186	180.60
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1860207	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1860255	66.34
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1860307	30.50
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1860336	39.35
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1860357	13.10
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1860378	16.63
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1860395	38.45
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1860454	43.23
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1860492	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1860542	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1860566	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1860599	6.26
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1860626	9.40
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1860698	20.83
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1860734	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1860782	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1860822	96.07
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1860880	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1860924	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1860982	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1861035	64.23
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1861080	16.80
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1861114	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1861151	1.65
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1861191	14.63
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1861216	253.07
			WELLS FARGO BANK	00137	1859300	11.09
			WELLS FARGO BANK	00137	1859357	11.09
			WELLS FARGO BANK	00137	1859478	741.22
			WELLS FARGO BANK	00137	1860047	741.22
			WELLS FARGO BANK	00137	1859684	1,414.29
			WELLS FARGO BANK	00137	1859685	842.05
			WELLS FARGO BANK	00137	1859686	842.05
			WELLS FARGO BANK	00137	1859687	196.93
			WELLS FARGO BANK	00137	1859688	196.93
		Voucher Fund	00137 JUVENILE PROB/TREATMENT	Total >>>		24,398.87
93471379	4/20/2021	112037	RIDER LEVETT BUCKNALL LTD	00144	1858800	12,785.00
93471361	4/20/2021	101736	DLR GROUP/WESTLAKE REED LESKOSKY	00144	1858706	68,505.96
			BWS ARCHITECTS, INC	00144	1858663	2,221.60
93471351	4/20/2021	53681	DANSON CONSTRUCTION, LC	00144	1858695	925,571.37

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			DANSON CONSTRUCTION, LC	00144	1858695	46,278.57-
93471345	4/20/2021	51038	ARCADIS U.S., INC	00144	1858644	10,836.72
93471288	4/20/2021	24049	WESTERN TECHNOLOGIES INC	00144	1858896	1,231.00
93471540	4/22/2021	55474	JOHNSON CARLIER LLC	00144	1861333	2,664.00
			JOHNSON CARLIER LLC	00144	1861334	502,072.84
			JOHNSON CARLIER LLC	00144	1861334	50,207.28-
93471831	4/29/2021	24049	WESTERN TECHNOLOGIES INC	00144	1861925	1,549.75
			WESTERN TECHNOLOGIES INC	00144	1861925	382.00
			WESTERN TECHNOLOGIES INC	00144	1861925	700.00
			WESTERN TECHNOLOGIES INC	00144	1861925	1,078.25
93471953	4/29/2021	117766	A R MAYS CONTRUCTION INC	00144	1861816	557,470.12
			A R MAYS CONTRUCTION INC	00144	1861816	27,873.51-
93471908	4/29/2021	102765	ARRINGTON WATKINS ARCHITECTS, LLC	00144	1862055	8,059.92
93471947	4/29/2021	116520	TRANSACT COMMERCIAL INTERIORS	00144	1862174	880.56
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	409.14
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	409.14
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	414.84
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	414.84
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	367.20
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	367.20
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	367.20
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	649.44
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	225.44
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	225.44
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	169.08
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	720.42
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	720.42
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	338.16
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	338.16
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	2,272.28
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	730.62
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	647.02
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,559.62
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,559.62
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	281.80
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	281.80
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	697.48
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,032.54
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	698.40
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,587.84
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	275.31
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	2,658.12
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	367.08
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	249.84
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,498.00
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,008.24
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	2,686.90
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	3,643.80
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,745.12
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	393.95
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	848.66
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	463.91
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	852.03
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,340.49
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	598.29



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	3,631.20
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	9,840.96
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	2,032.92
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	2,820.24
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	2,350.20
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	128.86
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,426.70
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,569.37
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	671.94
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	695.85
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	686.67
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	897.82
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	522.82
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,680.80
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	55.53
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,301.58
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	5,177.26
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	5,615.94
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	5,908.35
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	686.67
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	221.83
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	3,644.96
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	390.30
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	466.36
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	200.42
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	6,985.50
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	586.75
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	8,303.00
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	5,140.96
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	5,403.48
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	2,028.76
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	3,893.40
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,675.18
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	2,028.76
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	3,893.40
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	2,269.95
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,466.08
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	138.06
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	42.96
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	74.25
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	54.00
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	42.96
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	74.25
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	54.00
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	34.98
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	154.02
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	21.68
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	102.48
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	709.80
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	207.35
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	95.10
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	66.90
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	188.76
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	9,335.20
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	2,319.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher Amount
				Fund	Number	
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	4,867.80
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	3,407.60
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	2,319.80
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	4,867.80
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	3,407.60
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	2,229.05
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,081.37
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	255.20
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	546.56
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,206.66
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	559.81
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	271.15
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	546.56
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,206.66
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	559.81
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	246.84
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,489.02
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	372.32
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	643.50
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	468.00
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	664.82
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	372.32
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	643.50
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	468.00
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	664.82
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	303.16
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,378.39
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	711.84
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,546.32
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	711.84
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	327.25
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	179.79
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	45.42
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	57.68
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	128.86
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	59.32
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	30.28
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	57.68
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	40.90
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	59.32
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	21.07
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	79.75
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	242.60
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	25.77
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	58.50
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	75.28
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	49.10
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	112.10
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	75.28
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	24.55
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	58.50
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	636.10
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	95.10
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	66.90
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	329.30

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	341.60
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	709.80
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	329.30
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	151.76
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	239.12
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	21.68
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	31.70
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	31.70
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	335.14
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	297.70
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	223.34
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,472.80
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,958.88
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	362.10
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	352.80
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	3,783.36
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	3,783.36
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	209.04
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	709.38
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,764.34
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,485.76
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,833.84
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	232.02
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	29.86
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	49.90
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	812.24
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	124.32
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	307.44
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	99.00
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,372.02
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	287.28
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	358.40
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,152.53
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	176.85
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	176.85
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	176.85
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	176.85
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	15.14
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	3,786.64
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	297.00
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	193.90
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	5,233.28
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	5,573.36
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	5,775.64
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	712.80
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	660.00
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,582.49
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,478.15
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	3,191.76
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	3,754.52
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,192.29
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	2,596.92
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	14,890.72
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	4,358.64
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	17,613.96

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	2,106.51
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	9,702.00
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	8,950.34
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	6,434.68
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	837.20
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	952.64
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	551.85
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	14,529.84
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1,220.44
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	3.69
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	1.23
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	70.82
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	321.18
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	272.35
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	68.82
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	32.45
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	252.61
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	217.58
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	25,668.18
			TRANSACT COMMERCIAL INTERIORS	00144	1862174	30,555.74
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	393.95
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	476.18
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	3,827.04
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	790.58
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	214.00
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	504.12
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	451.68
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	451.68
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	3,290.28
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	5,875.50
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	228.28
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	1,712.04
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	3,566.75
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	361.74
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	300.07
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	142.06
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	1,591.59
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	59.83
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	103.70
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	2,293.26
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	9,177.87
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	10,972.65
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	9,700.26
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	2,903.20
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	6,461.52
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	343.20
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	522.82
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	10,897.38
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	915.33
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	14,801.00
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	9,164.32
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	6,571.80
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	2,422.40
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	4,787.44
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	2,658.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher Amount
				Fund	Number	
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	2,513.24
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	4,787.44
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	2,760.75
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	2,238.39
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	11,735.68
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	2,916.32
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	6,119.52
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	4,283.84
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	2,916.32
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	6,119.52
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	4,283.84
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	445.27
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	151.76
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	239.12
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	496.86
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	230.51
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	111.65
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	239.12
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	496.86
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	230.51
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	101.64
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	1,775.37
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	515.52
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	891.00
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	558.00
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	792.67
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	515.52
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	891.00
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	648.00
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	792.67
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	419.76
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	1,857.83
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	2,319.48
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	919.46
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	1,868.47
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	919.46
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	105.35
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	39.68
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	21.07
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	1,526.64
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	462.55
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	922.32
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	2,058.42
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	790.32
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	462.55
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	751.52
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	1,561.56
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	790.32
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	319.44
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	68.32
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	221.90
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	156.10
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	256.70
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	230.10
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	265.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	354.95
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	266.29
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	399.59
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	309.36
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	446.88
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	1,914.64
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	2,308.68
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	458.66
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	4,729.20
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	4,492.74
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	1,182.30
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	2,228.64
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	1,857.20
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	2,207.40
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	959.92
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	444.08
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	495.00
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	1,477.56
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	345.80
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	147.63
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	313.60
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	1,453.19
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	209.60
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	209.60
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	216.15
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	216.15
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	4,733.30
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	6,541.60
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	6,966.70
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	7,219.55
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	1,860.73
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	1,860.73
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	3,989.70
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	4,605.70
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	880.00
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	880.00
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	18,613.40
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	5,476.24
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	22,017.45
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	11,880.00
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	10,959.60
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	2,491.20
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	7,879.20
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	1,046.50
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	1,190.80
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	585.81
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	18,162.30
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	1,525.55
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	5.52
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	1.84
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	329.86
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	111.76
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	352.94
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	28.01
			TRANSACT COMMERCIAL INTERIORS	00144	1862175	28,386.36

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93471023	4/8/2021	102765	TRANSACT COMMERCIAL INTERIORS	00144	1862175	34,046.04
			ARRINGTON WATKINS ARCHITECTS, LLC	00144	1855923	13,433.20
			JR MARKSON SECURITY SYSTEMS	00144	1855139	889.00
			JR MARKSON SECURITY SYSTEMS	00144	1855139	88.99
93470761	4/1/2021	118118	FCI CONSTRUCTORS INC	00144	1855222	1,058,746.05
			FCI CONSTRUCTORS INC	00144	1855222	105,874.60-
		Voucher Fund	00144 CAPITAL PROJECTS/MISCELLANEOUS	Total >>>		3,760,957.71
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1855933	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1856973	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1857189	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1857332	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1857503	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1857570	24.42
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1857607	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1857628	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1857673	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1857731	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1857784	22.76
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1857828	5.34
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1857861	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1857938	4.51
			WELLS FARGO BANK	00146	1856444	166.52
			WELLS FARGO BANK	00146	1856445	221.04
			WELLS FARGO BANK	00146	1856446	221.04
			WELLS FARGO BANK	00146	1856447	51.69
			WELLS FARGO BANK	00146	1856448	51.69
			WELLS FARGO BANK	00146	1856055	6.82
			WELLS FARGO BANK	00146	1856112	6.82
			WELLS FARGO BANK	00146	1856232	456.08
			WELLS FARGO BANK	00146	1856803	456.08
			WELLS FARGO BANK	00146	1856599	123.32
			WELLS FARGO BANK	00146	1859844	123.32
			WELLS FARGO BANK	00146	1859301	6.82
			WELLS FARGO BANK	00146	1859358	6.82
			WELLS FARGO BANK	00146	1859479	456.08
			WELLS FARGO BANK	00146	1860052	456.08
			WELLS FARGO BANK	00146	1859689	166.52
			WELLS FARGO BANK	00146	1859690	221.05
			WELLS FARGO BANK	00146	1859691	221.05
			WELLS FARGO BANK	00146	1859692	51.71
			WELLS FARGO BANK	00146	1859693	51.71
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1859176	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1860227	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1860440	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1860586	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1860756	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1860823	24.42
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1860859	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1860881	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1860925	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1860983	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1861036	22.76
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1861081	5.34
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1861115	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00146	1861192	4.51

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
		Voucher Fund	00146 JUV PROBATION/MISC SOURCES	Total >>>		5,555.92
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1860167	21.16
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1860308	33.00
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1860337	8.35
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1860396	15.80
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1860421	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1860567	6.56
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1860699	95.83
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1860735	208.38
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1860783	46.50
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1860824	47.34
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1860882	343.77
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1860926	3.95
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1860984	12.00
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1861037	36.02
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1861082	1.90
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1861116	2.28
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1861152	.45
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1861193	15.75
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1861263	506.14
			WELLS FARGO BANK	00147	1859694	443.15
			WELLS FARGO BANK	00147	1859695	443.72
			WELLS FARGO BANK	00147	1859696	443.72
			WELLS FARGO BANK	00147	1859697	103.79
			WELLS FARGO BANK	00147	1859698	103.79
			WELLS FARGO BANK	00147	1859302	13.21
			WELLS FARGO BANK	00147	1859359	13.21
			WELLS FARGO BANK	00147	1859480	883.29
			WELLS FARGO BANK	00147	1860057	883.29
			WELLS FARGO BANK	00147	1859845	199.28
			WELLS FARGO BANK	00147	1859913	110.00
			WELLS FARGO BANK	00147	1856600	198.39
			WELLS FARGO BANK	00147	1856056	13.21
			WELLS FARGO BANK	00147	1856113	13.21
			WELLS FARGO BANK	00147	1856233	883.29
			WELLS FARGO BANK	00147	1856805	883.29
			WELLS FARGO BANK	00147	1856670	110.00
			WELLS FARGO BANK	00147	1856449	440.61
			WELLS FARGO BANK	00147	1856450	442.41
			WELLS FARGO BANK	00147	1856451	442.41
			WELLS FARGO BANK	00147	1856452	103.45
			WELLS FARGO BANK	00147	1856453	103.45
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1855873	506.14
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1856914	21.16
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1857054	33.00
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1857084	8.35
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1857144	15.80
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1857169	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1857314	6.56
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1857444	95.83
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1857480	208.38
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1857529	46.50
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1857571	47.34
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1857629	343.77
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1857674	3.95



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1857732	12.00
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1857785	36.02
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1857829	1.90
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1857862	2.28
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1857899	.45
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1857939	15.75
		Voucher Fund 00147	JP/COST RECOVERY	Total >>>		10,124.61
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1856868	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1857170	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1857315	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1857572	8.51
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1857675	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1857733	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1857786	4.50
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1857900	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1857963	253.07
			WELLS FARGO BANK	00149	1856454	89.58
			WELLS FARGO BANK	00149	1856455	79.38
			WELLS FARGO BANK	00149	1856456	79.38
			WELLS FARGO BANK	00149	1856457	18.57
			WELLS FARGO BANK	00149	1856458	18.57
			WELLS FARGO BANK	00149	1856057	2.38
			WELLS FARGO BANK	00149	1856114	2.38
			WELLS FARGO BANK	00149	1856234	159.01
			WELLS FARGO BANK	00149	1856812	159.01
			WELLS FARGO BANK	00149	1856601	14.58
			WELLS FARGO BANK	00149	1859846	14.58
			WELLS FARGO BANK	00149	1859303	2.38
			WELLS FARGO BANK	00149	1859360	2.38
			WELLS FARGO BANK	00149	1859481	159.01
			WELLS FARGO BANK	00149	1860069	159.01
			WELLS FARGO BANK	00149	1859699	89.58
			WELLS FARGO BANK	00149	1859700	79.38
			WELLS FARGO BANK	00149	1859701	79.38
			WELLS FARGO BANK	00149	1859703	18.56
			WELLS FARGO BANK	00149	1859704	18.56
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1860120	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1860422	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1860569	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1860825	8.51
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1860927	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1860985	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1861038	4.50
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1861153	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1861217	253.07
		Voucher Fund 00149	JUV PROB/COURT IMPROVMNT PROJ	Total >>>		1,865.20
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1859157	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1860168	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1860208	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1860309	20.50
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1860455	43.23
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1860493	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1860600	6.26
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1860627	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1860700	33.33

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1860826	19.43
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1860928	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1860986	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1861039	18.42
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1861154	2.25
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1861264	253.07
			WELLS FARGO BANK	00157	1859705	28.98
			WELLS FARGO BANK	00157	1859706	173.34
			WELLS FARGO BANK	00157	1859707	173.34
			WELLS FARGO BANK	00157	1859708	40.54
			WELLS FARGO BANK	00157	1859709	40.54
			WELLS FARGO BANK	00157	1859304	5.43
			WELLS FARGO BANK	00157	1859361	5.43
			WELLS FARGO BANK	00157	1859482	362.86
			WELLS FARGO BANK	00157	1860088	362.86
			WELLS FARGO BANK	00157	1859847	23.93
			WELLS FARGO BANK	00157	1859886	50.00
			WELLS FARGO BANK	00157	1856602	23.93
			WELLS FARGO BANK	00157	1856058	5.43
			WELLS FARGO BANK	00157	1856115	5.43
			WELLS FARGO BANK	00157	1856235	362.86
			WELLS FARGO BANK	00157	1856824	362.86
			WELLS FARGO BANK	00157	1856644	50.00
			WELLS FARGO BANK	00157	1856459	28.98
			WELLS FARGO BANK	00157	1856460	173.35
			WELLS FARGO BANK	00157	1856461	173.35
			WELLS FARGO BANK	00157	1856462	40.54
			WELLS FARGO BANK	00157	1856463	40.54
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1855874	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1855914	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1856915	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1856955	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1857055	20.50
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1857204	43.23
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1857241	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1857346	6.26
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1857374	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1857445	33.33
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1857573	19.43
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1857676	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1857734	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1857787	18.42
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1857901	2.25
		Voucher Fund	00157 PUBLIC DEFENDR-ATTY/STATE AID	Total >>>		4,379.76
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1855893	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1855934	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1856934	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1856974	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1857258	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1857359	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1857446	100.00
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1857574	17.98
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1857677	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1857735	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1857788	23.03

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1857830	5.34
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1857940	.23
			WELLS FARGO BANK	00159	1856464	80.28
			WELLS FARGO BANK	00159	1856465	146.67
			WELLS FARGO BANK	00159	1856466	146.67
			WELLS FARGO BANK	00159	1856467	34.30
			WELLS FARGO BANK	00159	1856468	34.30
			WELLS FARGO BANK	00159	1856059	5.00
			WELLS FARGO BANK	00159	1856117	5.00
			WELLS FARGO BANK	00159	1856236	334.88
			WELLS FARGO BANK	00159	1856845	334.88
			WELLS FARGO BANK	00159	1856603	56.82
			WELLS FARGO BANK	00159	1859848	56.82
			WELLS FARGO BANK	00159	1859305	5.00
			WELLS FARGO BANK	00159	1859363	5.00
			WELLS FARGO BANK	00159	1859483	334.88
			WELLS FARGO BANK	00159	1860106	334.88
			WELLS FARGO BANK	00159	1859710	80.28
			WELLS FARGO BANK	00159	1859711	146.67
			WELLS FARGO BANK	00159	1859712	146.67
			WELLS FARGO BANK	00159	1859713	34.31
			WELLS FARGO BANK	00159	1859714	34.31
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1859136	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1859177	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1860187	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1860228	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1860511	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1860613	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1860701	100.00
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1860827	17.98
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1860929	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1860987	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1861040	23.03
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1861083	5.34
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1861194	.23
		Voucher Fund	00159 ATTORNEY/STATE AID	Total >>>		5,293.74
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1859178	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1860229	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1860512	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1860736	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1860784	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1860828	18.06
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1860883	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1860930	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1860988	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1861041	2.00
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1861084	1.40
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1861117	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1861155	.15
			WELLS FARGO BANK	00174	1859715	72.13
			WELLS FARGO BANK	00174	1859716	160.32
			WELLS FARGO BANK	00174	1859717	160.32
			WELLS FARGO BANK	00174	1859718	37.49
			WELLS FARGO BANK	00174	1859719	37.49
			WELLS FARGO BANK	00174	1859307	5.05

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93471481	4/22/2021		WELLS FARGO BANK	00174	1859364	5.05
			WELLS FARGO BANK	00174	1859484	337.64
			WELLS FARGO BANK	00174	1860163	337.64
			WELLS FARGO BANK	00174	1859849	42.47
			WELLS FARGO BANK	00174	1856604	42.47
			WELLS FARGO BANK	00174	1856061	5.05
			WELLS FARGO BANK	00174	1856118	5.05
			WELLS FARGO BANK	00174	1856237	337.64
			WELLS FARGO BANK	00174	1856878	337.64
			WELLS FARGO BANK	00174	1856469	72.13
			WELLS FARGO BANK	00174	1856470	160.32
			WELLS FARGO BANK	00174	1856471	160.32
			WELLS FARGO BANK	00174	1856472	37.49
			WELLS FARGO BANK	00174	1856473	37.49
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1855935	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1856975	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1857259	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1857481	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1857530	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1857575	18.06
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1857630	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1857678	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1857736	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1857790	2.00
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1857831	1.40
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1857863	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1857902	.15
		Voucher Fund	00174 CLERK/CASE FLOW MANAGEMENT	Total >>>		4,414.54
		20141	AZ SUPREME COURT	00178	1861487	1,875.00
		Voucher Fund	00178 COURTS/LOCAL CRT ASSIST FTG 5%	Total >>>		1,875.00
			WELLS FARGO BANK	00179	1859850	222.05
			WELLS FARGO BANK	00179	1859887	761.00
			WELLS FARGO BANK	00179	1860041	180.06
			APS - AZ PUBLIC SERVICE	00179	1861663	716.82
			WELLS FARGO BANK	00179	1859308	14.33
			WELLS FARGO BANK	00179	1859365	14.33
			WELLS FARGO BANK	00179	1859485	958.56
			WELLS FARGO BANK	00179	1860265	958.56
			WELLS FARGO BANK	00179	1859720	687.17
			WELLS FARGO BANK	00179	1859721	478.92
			WELLS FARGO BANK	00179	1859722	478.92
			WELLS FARGO BANK	00179	1859723	111.99
			WELLS FARGO BANK	00179	1859724	111.99
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1859200	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1859238	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1860121	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1860272	110.95
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1860310	35.60
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1860338	11.50
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1860423	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1860471	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1860570	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1860743	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1860829	51.38
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1860848	9.59

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1860884	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1860931	2.37
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1860989	7.20
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1861042	10.75
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1861118	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1861156	7.50
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1861195	6.30
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1861218	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1855958	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1855995	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1856869	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1857018	110.95
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1857056	35.60
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1857085	11.50
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1857171	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1857219	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1857316	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1857490	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1857576	51.38
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1857596	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1857631	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1857679	2.37
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1857737	7.20
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1857791	10.75
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1857864	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1857903	7.50
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1857941	6.30
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1857964	253.07
			WELLS FARGO BANK	00179	1856474	687.17
			WELLS FARGO BANK	00179	1856475	478.91
			WELLS FARGO BANK	00179	1856476	478.91
			WELLS FARGO BANK	00179	1856477	112.02
			WELLS FARGO BANK	00179	1856478	112.02
			WELLS FARGO BANK	00179	1856062	14.33
			WELLS FARGO BANK	00179	1856119	14.33
			WELLS FARGO BANK	00179	1856238	958.56
			WELLS FARGO BANK	00179	1856980	958.56
			WELLS FARGO BANK	00179	1856645	761.00
			WELLS FARGO BANK	00179	1856605	222.05
			WELLS FARGO BANK	00179	1856792	180.06
			TRICO ELECTRIC COOPERATIVE	00179	1858158	54.00
		Voucher Fund	00179 AIRPORT ECONOMIC DEVELOPMENT	Total >>>		12,727.70
			WELLS FARGO BANK	00181	1856606	96.24
			WELLS FARGO BANK	00181	1856063	10.16
			WELLS FARGO BANK	00181	1856120	10.16
			WELLS FARGO BANK	00181	1856240	680.32
			WELLS FARGO BANK	00181	1857081	680.32
			WELLS FARGO BANK	00181	1856479	86.21
			WELLS FARGO BANK	00181	1856480	322.91
			WELLS FARGO BANK	00181	1856481	322.91
			WELLS FARGO BANK	00181	1856482	75.52
			WELLS FARGO BANK	00181	1856483	75.52
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1855875	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1855894	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1855936	564.99

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1856870	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1856916	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1856935	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1856976	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1857172	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1857242	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1857260	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1857290	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1857333	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1857375	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1857422	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1857577	36.50
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1857680	3.16
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1857738	9.60
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1857792	5.14
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1857832	.61
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1857865	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1857904	.30
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1857942	1.13
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1857965	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1859137	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1859179	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1860122	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1860169	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1860188	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1860230	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1860424	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1860494	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1860513	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1860543	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1860587	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1860628	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1860677	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1860830	36.50
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1860932	3.16
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1860990	9.60
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1861043	5.14
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1861085	.61
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1861119	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1861157	.30
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1861196	1.13
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1861219	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1861265	253.07
			WELLS FARGO BANK	00181	1859725	86.21
			WELLS FARGO BANK	00181	1859726	322.91
			WELLS FARGO BANK	00181	1859727	322.91
			WELLS FARGO BANK	00181	1859728	75.52
			WELLS FARGO BANK	00181	1859729	75.52
			WELLS FARGO BANK	00181	1859309	10.16
			WELLS FARGO BANK	00181	1859366	10.16
			WELLS FARGO BANK	00181	1859487	680.32
			WELLS FARGO BANK	00181	1860366	680.32
			PINAL COUNTY TREASURER	00181	1859470	1.00
			WELLS FARGO BANK	00181	1860031	139.50
			WELLS FARGO BANK	00181	1859851	96.24

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
		Voucher Fund	00181 ATTY/CJEF-PROSEC PASS-THROUGH	Total >>>		8,870.54
93471585	4/22/2021	118274	ARIZONA HAY AND FEED LLC	00182	1861452	69.22
93471079	4/8/2021	120680	ARIZONA HAY & FEED LLC	00182	1858109	500.00
		Voucher Fund	00182 ATTY/BAD CHECK PROGRAM OPER	Total >>>		569.22
93471527	4/22/2021	45316	EDWARDS & AMATO, P.C.	00184	1861453	11,000.00
93471764	4/27/2021	120756	FLOCK SAFETY	00184	1861666	22,500.00
			FLOCK SAFETY	00184	1861666	3,250.00
		Voucher Fund	00184 ATTY/ANTI RACKETEERING-STATE	Total >>>		36,750.00
93471892	4/29/2021	54356	GROSSMAN & GROSSMAN LTD	00186	1862031	160.00
			GROSSMAN & GROSSMAN LTD	00186	1862032	220.00
93471586	4/22/2021	118393	GRACE FOR THE JOURNEY COUNSELING	00186	1861439	450.00
93471581	4/22/2021	117719	COVERT COUNSELING PLLC	00186	1861440	160.00
93471582	4/22/2021	117790	CRANBERRY PSYCHOLOGICAL CENTER INC	00186	1861437	160.00
93471583	4/22/2021	117808	BRIGGS, KRISTY R	00186	1861471	240.00
			BRIGGS, KRISTY R	00186	1861472	240.00
93471594	4/22/2021	119491	WALSH, ALICIA	00186	1861462	560.00
93471555	4/22/2021	105418	AGUIRRE, STEPHANIE L	00186	1861461	55.72
93471592	4/22/2021	119273	NORTHERN LIGHTS THERAPY PLLC	00186	1861469	160.00
			NORTHERN LIGHTS THERAPY PLLC	00186	1861470	220.00
93471614	4/22/2021	120749	MATTHEWS, LISA	00186	1861460	5,813.60
93471615	4/22/2021	120750	MITCHELL, JENNIFER	00186	1861459	5,154.00
			MITCHELL, JENNIFER	00186	1861459	411.32
93471616	4/22/2021	120751	LOPEZ, AMY	00186	1861458	121.40
93471617	4/22/2021	120752	MEJIA, PRISCILLA	00186	1861457	208.10
			MEJIA, PRISCILLA	00186	1861457	2,916.00
93471618	4/22/2021	120753	ROSSI, MICHAEL	00186	1861456	239.62
93471619	4/22/2021	120754	CURRAN, CLARA E	00186	1861455	713.75
93471957	4/29/2021	120229	DUSEK, SHELLEY	00186	1862011	919.75
			WELLS FARGO BANK	00186	1859310	3.00
			WELLS FARGO BANK	00186	1859367	3.00
			WELLS FARGO BANK	00186	1859488	200.97
			WELLS FARGO BANK	00186	1860467	200.97
			WELLS FARGO BANK	00186	1859730	76.55
			WELLS FARGO BANK	00186	1859731	85.50
			WELLS FARGO BANK	00186	1859732	85.50
			WELLS FARGO BANK	00186	1859733	20.00
			WELLS FARGO BANK	00186	1859734	20.00
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1859222	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1860256	66.34
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1860284	160.00
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1860441	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1860831	10.75
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1860933	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1860991	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1861044	1.60
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1861120	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1861197	11.25
93471071	4/8/2021	120229	DUSEK, SHELLEY	00186	1855803	1,549.14
			DUSEK, SHELLEY	00186	1855803	735.80
			DUSEK, SHELLEY	00186	1855803	360.00
93471069	4/8/2021	119491	WALSH, ALICIA	00186	1855808	320.00
93471033	4/8/2021	105418	AGUIRRE, STEPHANIE L	00186	1855799	55.72
93471056	4/8/2021	117707	MEJIA, JANETTE E	00186	1855801	160.76
93471057	4/8/2021	117719	COVERT COUNSELING PLLC	00186	1855798	320.00
93471058	4/8/2021	117790	CRANBERRY PSYCHOLOGICAL CENTER INC	00186	1855802	160.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93471059	4/8/2021	117808	BRIGGS, KRISTY R	00186	1855800	400.00
			BRIGGS, KRISTY R	00186	1855809	240.00
93471008	4/8/2021	51297	DISTRICT MEDICAL GROUP	00186	1855804	493.33
93470958	4/8/2021	22175	VALLEYWISE HEALTH	00186	1855797	804.11
93471074	4/8/2021	120667	SYNERGY RADIOLOGY ASSOCIATES PA	00186	1855805	212.40
93471075	4/8/2021	120671	BERGER, JEREMY	00186	1855796	768.49
			BERGER, JEREMY	00186	1855796	385.79
93471116	4/13/2021	46609	EMERGENCY PHYSICIANS SOUTHWEST PC	00186	1858327	735.00
93471120	4/13/2021	51297	DISTRICT MEDICAL GROUP	00186	1858328	148.64
93471131	4/13/2021	113668	NORTHEAST GEORGIA MEDICAL CENTER INC	00186	1858329	1,480.21
			WELLS FARGO BANK	00186	1856484	76.55
			WELLS FARGO BANK	00186	1856485	85.50
			WELLS FARGO BANK	00186	1856486	85.50
			WELLS FARGO BANK	00186	1856487	20.00
			WELLS FARGO BANK	00186	1856488	20.00
			WELLS FARGO BANK	00186	1856064	3.00
			WELLS FARGO BANK	00186	1856121	3.00
			WELLS FARGO BANK	00186	1856241	200.97
			WELLS FARGO BANK	00186	1857182	200.97
93470960	4/8/2021	22767	PHOENIX CHILDRENS HOSPITAL	00186	1858115	1,261.04
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1855980	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1857004	66.34
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1857030	160.00
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1857190	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1857578	10.75
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1857681	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1857739	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1857793	1.60
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1857866	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1857943	11.25
93470832	4/6/2021	54356	GROSSMAN & GROSSMAN LTD	00186	1855724	160.00
			GROSSMAN & GROSSMAN LTD	00186	1855725	160.00
			GROSSMAN & GROSSMAN LTD	00186	1855726	40.00
		Voucher Fund	00186 ATTY/VICTIM COMPENSATION-STATE	Total >>>		33,229.73
93470824	4/6/2021	49072	VALENZUELA, ANGELICA M	00194	1855717	97.75
93470871	4/6/2021	118021	VERIZON WIRELESS	00194	1855772	495.88
93470756	4/1/2021	117154	MONICA LINDSTROM MEDIATIONS	00194	1721649	200.00
93471136	4/13/2021	117578	CROFT WORKPLACE DRUG PROGRAMS INC	00194	1858229	42.50
93471252	4/15/2021	666277	MCCARVILLE, STEPHEN F	00194	1858497	181.50
			MCCARVILLE, STEPHEN F	00194	1858497	509.52
			MCCARVILLE, STEPHEN F	00194	1858497	63.28
93471203	4/15/2021	26052	ZWEIG, TODD D	00194	1858496	197.50
93471401	4/20/2021	117998	JOBING.COM	00194	1858344	79.60
			JOBING.COM	00194	1858344	70.00
			JOBING.COM	00194	1858344	30.00
			JOBING.COM	00194	1858344	19.40
93471774	4/27/2021	506284	WASHBURN, DANIEL	00194	1861660	152.50
			WASHBURN, DANIEL	00194	1861660	79.52
		Voucher Fund	00194 COURTS ENHANCEMENT FUND	Total >>>		2,218.95
93471777	4/27/2021	506567	WILLIAMS, SANDRA D	00196	1861653	556.08
93471755	4/27/2021	118100	BELLOMO, MICHELLE	00196	1861617	225.68
			BELLOMO, MICHELLE	00196	1861617	40.88
93471752	4/27/2021	115735	GONZALEZ, ANA FERNANDA	00196	1861624	30.80
			GONZALEZ, ANA FERNANDA	00196	1861624	29.68
93471753	4/27/2021	116125	CHACON, CLAUDIA SELENA	00196	1861618	136.64



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93471790	4/27/2021	1619788	ARMENDARIZ, GLENDA	00196	1861616	11.76
93471791	4/27/2021	1646702	FALLIS, AMANDA L	00196	1861622	178.08
93471779	4/27/2021	507488	MOHAMAD, SAMMY	00196	1861645	278.32
93471736	4/27/2021	103282	SHELDON, SINDY LOU	00196	1861651	102.48
			SHELDON, SINDY LOU	00196	1861651	58.80
93471737	4/27/2021	104251	ROJAS, KARINA G	00196	1861648	98.56
			ROJAS, KARINA G	00196	1861648	1.12
93471749	4/27/2021	112992	ZAZUETA, MELISSA L	00196	1861654	248.08
			ZAZUETA, MELISSA L	00196	1861654	184.80
			AT&T MOBILITY	00196	1861860	80.48
93471782	4/27/2021	507837	OROZCO, SAMANTHA	00196	1861647	311.36
			WELLS FARGO BANK	00196	1859852	379.11
			WELLS FARGO BANK	00196	1859888	145.00
			WELLS FARGO BANK	00196	1859899	50.00
			WELLS FARGO BANK	00196	1859914	80.00
93471538	4/22/2021	52793	HORIZON HEALTH AND WELLNESS, INC	00196	1861425	600.00
			WELLS FARGO BANK	00196	1859735	981.58
			WELLS FARGO BANK	00196	1859736	1,081.46
			WELLS FARGO BANK	00196	1859737	1,081.46
			WELLS FARGO BANK	00196	1859738	252.93
			WELLS FARGO BANK	00196	1859739	252.93
			WELLS FARGO BANK	00196	1859311	33.73
			WELLS FARGO BANK	00196	1859368	33.73
			WELLS FARGO BANK	00196	1859489	2,256.00
			WELLS FARGO BANK	00196	1860568	2,256.00
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1859138	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1859180	2,259.96
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1860170	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1860189	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1860231	596.12
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1860311	24.90
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1860397	35.55
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1860425	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1860442	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1860514	208.38
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1860588	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1860647	46.50
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1860678	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1860702	177.91
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1860832	92.15
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1860934	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1860992	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1861045	70.13
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1861086	22.58
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1861121	2.60
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1861198	12.61
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1861266	253.07
			WELLS FARGO BANK	00196	1856607	302.80
			WELLS FARGO BANK	00196	1856065	25.71
			WELLS FARGO BANK	00196	1856122	25.71
			WELLS FARGO BANK	00196	1856242	1,719.31
			WELLS FARGO BANK	00196	1857283	1,719.31
			WELLS FARGO BANK	00196	1856646	145.00
			WELLS FARGO BANK	00196	1856657	50.00
			WELLS FARGO BANK	00196	1856671	80.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00196	1856489	582.72
			WELLS FARGO BANK	00196	1856491	805.11
			WELLS FARGO BANK	00196	1856492	805.11
			WELLS FARGO BANK	00196	1856493	188.29
			WELLS FARGO BANK	00196	1856494	188.29
93470758	4/1/2021	117295	LOPEZ, ELIZABETH CHANTAL	00196	1855196	228.48
			LOPEZ, ELIZABETH CHANTAL	00196	1855196	17.92
93470744	4/1/2021	112992	ZAZUETA, MELISSA L	00196	1855193	63.28
			ZAZUETA, MELISSA L	00196	1855193	61.60
93470763	4/1/2021	118251	TOLAN, ALEXANDRIA O	00196	1855191	128.80
93470727	4/1/2021	101513	CORONA, EVELYN	00196	1855194	19.04
93470739	4/1/2021	110292	VILLEGAS, REYNA G	00196	1855192	51.52
93470740	4/1/2021	110845	MEDINA R ESPARZA, CECILIA	00196	1855195	17.92
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1855876	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1855895	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1855937	2,259.96
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1856917	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1856936	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1856977	596.12
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1857057	24.90
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1857145	35.55
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1857173	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1857191	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1857261	208.38
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1857334	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1857394	46.50
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1857423	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1857447	177.91
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1857579	92.15
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1857682	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1857740	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1857794	70.13
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1857833	22.58
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1857867	2.60
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1857944	12.61
		Voucher Fund	00196 PW/EMERGENCY MANAGEMENT	Total >>>		28,205.19
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1855915	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1855938	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1856956	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1856978	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1857262	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1857276	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1857395	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1857410	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1857580	36.13
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1857683	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1857741	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1857795	6.00
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1857868	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1857945	3.61
			WELLS FARGO BANK	00197	1856495	213.40
			WELLS FARGO BANK	00197	1856496	324.57
			WELLS FARGO BANK	00197	1856497	324.57
			WELLS FARGO BANK	00197	1856498	75.91
			WELLS FARGO BANK	00197	1856499	75.91

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00197	1856672	210.00
			WELLS FARGO BANK	00197	1856066	10.09
			WELLS FARGO BANK	00197	1856123	10.09
			WELLS FARGO BANK	00197	1856244	674.75
			WELLS FARGO BANK	00197	1857384	674.75
			WELLS FARGO BANK	00197	1856608	102.81
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1859158	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1859181	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1860209	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1860232	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1860515	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1860529	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1860648	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1860664	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1860833	36.13
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1860935	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1860993	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1861046	6.00
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1861122	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1861199	3.61
			WELLS FARGO BANK	00197	1859312	10.09
			WELLS FARGO BANK	00197	1859369	10.09
			WELLS FARGO BANK	00197	1859491	674.75
			WELLS FARGO BANK	00197	1860669	674.75
			WELLS FARGO BANK	00197	1859740	213.40
			WELLS FARGO BANK	00197	1859741	324.58
			WELLS FARGO BANK	00197	1859742	324.58
			WELLS FARGO BANK	00197	1859743	75.91
			WELLS FARGO BANK	00197	1859744	75.91
			WELLS FARGO BANK	00197	1859915	210.00
			WELLS FARGO BANK	00197	1859853	102.81
		Voucher Fund	00197 CTY ATTY/AATA GRANTS	Total >>>		8,177.94
			WELLS FARGO BANK	00198	1859854	32.69
			WELLS FARGO BANK	00198	1859745	58.76
			WELLS FARGO BANK	00198	1859746	86.60
			WELLS FARGO BANK	00198	1859748	86.60
			WELLS FARGO BANK	00198	1859749	20.25
			WELLS FARGO BANK	00198	1859750	20.25
			WELLS FARGO BANK	00198	1859313	2.78
			WELLS FARGO BANK	00198	1859370	2.78
			WELLS FARGO BANK	00198	1859492	186.12
			WELLS FARGO BANK	00198	1860770	186.12
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1859182	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1860233	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1860834	9.98
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1860936	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1860994	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1861047	1.24
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1861123	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1861158	7.50
			WELLS FARGO BANK	00198	1856609	32.69
			WELLS FARGO BANK	00198	1856067	2.78
			WELLS FARGO BANK	00198	1856124	2.78
			WELLS FARGO BANK	00198	1856245	186.12
			WELLS FARGO BANK	00198	1857486	186.12

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00198	1856500	58.76
			WELLS FARGO BANK	00198	1856501	86.61
			WELLS FARGO BANK	00198	1856502	86.61
			WELLS FARGO BANK	00198	1856503	20.26
			WELLS FARGO BANK	00198	1856504	20.26
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1855939	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1856981	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1857581	9.98
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1857684	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1857742	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1857796	1.24
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1857869	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1857905	7.50
		Voucher Fund	00198 CTY ATTY/VICTIMS' GRANTS	Total >>>		2,839.10
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1855940	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1856982	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1857192	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1857335	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1857582	17.50
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1857685	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1857743	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1857797	8.06
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1857834	1.16
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1857870	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1857946	2.25
			WELLS FARGO BANK	00203	1856505	135.48
			WELLS FARGO BANK	00203	1856506	160.58
			WELLS FARGO BANK	00203	1856507	160.58
			WELLS FARGO BANK	00203	1856508	37.56
			WELLS FARGO BANK	00203	1856509	37.56
			WELLS FARGO BANK	00203	1856658	50.00
			WELLS FARGO BANK	00203	1856610	85.49
			WELLS FARGO BANK	00203	1856697	215.18
			WELLS FARGO BANK	00203	1856703	369.32
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1859183	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1860234	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1860443	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1860589	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1860835	17.50
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1860937	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1860995	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1861048	8.06
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1861087	1.16
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1861124	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1861200	2.25
			WELLS FARGO BANK	00203	1859751	146.74
			WELLS FARGO BANK	00203	1859752	166.88
			WELLS FARGO BANK	00203	1859753	166.88
			WELLS FARGO BANK	00203	1859754	39.03
			WELLS FARGO BANK	00203	1859755	39.03
			WELLS FARGO BANK	00203	1859855	88.87
			WELLS FARGO BANK	00203	1859943	222.96
			WELLS FARGO BANK	00203	1859949	382.67
			WELLS FARGO BANK	00203	1859900	50.00
		Voucher Fund	00203 SHERIFF'S GRANTS	Total >>>		4,196.01

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00205	1859889	923.07
			WELLS FARGO BANK	00205	1859938	2,707.02
			WELLS FARGO BANK	00205	1859856	62.11
			WELLS FARGO BANK	00205	1860104	6.10
			WELLS FARGO BANK	00205	1860105	6.10
			NATIONWIDE RETIREMENT SOLUTIONS	00205	1859251	390.69
			NATIONWIDE RETIREMENT SOLUTIONS	00205	1859252	293.02
			SCHAUS, JOHN G ATTORNEY	00205	1862033	5,000.00
			WELLS FARGO BANK	00205	1859756	304.27
			WELLS FARGO BANK	00205	1859757	69.08
			WELLS FARGO BANK	00205	1859758	69.08
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1859201	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1859239	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1860273	95.95
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1860426	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1860571	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1860836	31.52
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1860938	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1860996	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1861049	63.50
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1861159	.15
			WELLS FARGO BANK	00205	1856853	6.10
			WELLS FARGO BANK	00205	1856854	6.10
			NATIONWIDE RETIREMENT SOLUTIONS	00205	1856007	390.69
			NATIONWIDE RETIREMENT SOLUTIONS	00205	1856008	293.02
			WELLS FARGO BANK	00205	1856611	62.11
			WELLS FARGO BANK	00205	1856692	2,707.02
			LAW OFFICE OF BRYSON JONES PLLC	00205	1855464	10,000.00
			WELLS FARGO BANK	00205	1856647	923.07
			WELLS FARGO BANK	00205	1856510	304.27
			WELLS FARGO BANK	00205	1856511	69.09
			WELLS FARGO BANK	00205	1856512	69.09
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1855959	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1855996	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1857019	95.95
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1857174	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1857317	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1857583	31.52
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1857686	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1857744	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1857798	63.50
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1857906	.15
		Voucher Fund	00205 COURTS/GRANTS	Total >>>		25,602.52
93471299	4/20/2021	36901	BANK OF AMERICA	00221	1859049	53.39
			BANK OF AMERICA	00221	1859049	143.21
			BANK OF AMERICA	00221	1859049	413.75
			BANK OF AMERICA	00221	1859049	65.64
			BANK OF AMERICA	00221	1859049	20.00
			BANK OF AMERICA	00221	1859049	595.00
			BANK OF AMERICA	00221	1859049	35.00
			BANK OF AMERICA	00221	1859049	245.76
			BANK OF AMERICA	00221	1859049	617.78
			BANK OF AMERICA	00221	1859049	21.10
			BANK OF AMERICA	00221	1859049	5.44
			BANK OF AMERICA	00221	1859049	316.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	1859049	541.33
			BANK OF AMERICA	00221	1859049	982.00
			BANK OF AMERICA	00221	1859049	850.00
			BANK OF AMERICA	00221	1859049	216.00
			BANK OF AMERICA	00221	1859049	145.31
			BANK OF AMERICA	00221	1859049	240.67
			BANK OF AMERICA	00221	1859049	500.00
			BANK OF AMERICA	00221	1859049	21.89
			BANK OF AMERICA	00221	1859049	1,512.00
			BANK OF AMERICA	00221	1859049	254.00
			BANK OF AMERICA	00221	1859049	3.12
			BANK OF AMERICA	00221	1859049	447.00
			BANK OF AMERICA	00221	1859049	21.53
			BANK OF AMERICA	00221	1859049	22.03
			BANK OF AMERICA	00221	1859049	101.45
			BANK OF AMERICA	00221	1859049	120.35
			BANK OF AMERICA	00221	1859049	597.00
			BANK OF AMERICA	00221	1859049	98.60
			BANK OF AMERICA	00221	1859049	113.62
			BANK OF AMERICA	00221	1859049	318.37
			BANK OF AMERICA	00221	1859049	395.00
			BANK OF AMERICA	00221	1859049	36.58
			BANK OF AMERICA	00221	1859049	39.50
			BANK OF AMERICA	00221	1859049	180.84
			BANK OF AMERICA	00221	1859049	8.45
			BANK OF AMERICA	00221	1859049	360.00
			BANK OF AMERICA	00221	1859049	129.89
			BANK OF AMERICA	00221	1859049	73.95
			BANK OF AMERICA	00221	1859049	378.00
			BANK OF AMERICA	00221	1859049	844.00
			BANK OF AMERICA	00221	1859049	13.02
			BANK OF AMERICA	00221	1859049	47.95
			BANK OF AMERICA	00221	1859049	38.58
			BANK OF AMERICA	00221	1859049	3.91
			BANK OF AMERICA	00221	1859049	22.36
			BANK OF AMERICA	00221	1859049	18.61
			BANK OF AMERICA	00221	1859049	154.16
			BANK OF AMERICA	00221	1859049	2,504.92
			BANK OF AMERICA	00221	1859049	317.19
			BANK OF AMERICA	00221	1859049	50.26
			BANK OF AMERICA	00221	1859049	327.22
			BANK OF AMERICA	00221	1859049	282.00
			BANK OF AMERICA	00221	1859049	111.43
			BANK OF AMERICA	00221	1859049	57.56
			BANK OF AMERICA	00221	1859049	154.91
			BANK OF AMERICA	00221	1859049	447.00
			BANK OF AMERICA	00221	1859049	217.07
			BANK OF AMERICA	00221	1859049	12.84
			BANK OF AMERICA	00221	1859049	40.00
			BANK OF AMERICA	00221	1859049	28.00
			BANK OF AMERICA	00221	1859049	149.00
			BANK OF AMERICA	00221	1859049	149.00
			BANK OF AMERICA	00221	1859049	437.32
			BANK OF AMERICA	00221	1859049	437.32
			BANK OF AMERICA	00221	1859049	143.73

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	1859049	9.20
			BANK OF AMERICA	00221	1859049	39.26
			BANK OF AMERICA	00221	1859049	27.16
			BANK OF AMERICA	00221	1859049	123.56
			BANK OF AMERICA	00221	1859049	783.05
			BANK OF AMERICA	00221	1859049	10.71
			BANK OF AMERICA	00221	1859049	152.15-
			BANK OF AMERICA	00221	1859049	344.63
			BANK OF AMERICA	00221	1859049	189.00
			BANK OF AMERICA	00221	1859049	57.02
			BANK OF AMERICA	00221	1859049	135.35
			BANK OF AMERICA	00221	1859049	8.00
			BANK OF AMERICA	00221	1859049	54.14
			BANK OF AMERICA	00221	1859049	117.58
			BANK OF AMERICA	00221	1859049	22.46
			BANK OF AMERICA	00221	1859049	243.35
			BANK OF AMERICA	00221	1859049	25.00
			BANK OF AMERICA	00221	1859049	153.34
			BANK OF AMERICA	00221	1859049	580.87
			BANK OF AMERICA	00221	1859049	44.22
			BANK OF AMERICA	00221	1859049	200.32
			BANK OF AMERICA	00221	1859049	246.81-
			BANK OF AMERICA	00221	1859049	63.56
			BANK OF AMERICA	00221	1859049	94.14
			BANK OF AMERICA	00221	1859049	298.31
			BANK OF AMERICA	00221	1859049	42.71
			BANK OF AMERICA	00221	1859049	22.11
			BANK OF AMERICA	00221	1859049	9.56
			BANK OF AMERICA	00221	1859049	89.00
			BANK OF AMERICA	00221	1859049	49.00
			BANK OF AMERICA	00221	1859049	64.90
			BANK OF AMERICA	00221	1859049	149.28
			BANK OF AMERICA	00221	1859049	26.73
			BANK OF AMERICA	00221	1859049	15.14
			BANK OF AMERICA	00221	1859049	19.22
			BANK OF AMERICA	00221	1859049	17.34
			BANK OF AMERICA	00221	1859049	158.11
			BANK OF AMERICA	00221	1859049	15.86
			BANK OF AMERICA	00221	1859049	104.86
			BANK OF AMERICA	00221	1859049	73.59
			BANK OF AMERICA	00221	1859049	43.83
			BANK OF AMERICA	00221	1859049	1.89
			BANK OF AMERICA	00221	1859049	18.55
			BANK OF AMERICA	00221	1859049	32.63
			BANK OF AMERICA	00221	1859049	183.53
			BANK OF AMERICA	00221	1859049	2.04
			BANK OF AMERICA	00221	1859049	50.00
			BANK OF AMERICA	00221	1859049	50.00
			BANK OF AMERICA	00221	1859049	1,202.93
			BANK OF AMERICA	00221	1859049	5.13
			BANK OF AMERICA	00221	1859049	145.20
			BANK OF AMERICA	00221	1859049	824.57
			BANK OF AMERICA	00221	1859049	164.75
			BANK OF AMERICA	00221	1859049	77.17
			BANK OF AMERICA	00221	1859049	161.21

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	1859049	19.29
			BANK OF AMERICA	00221	1859049	29.48
			BANK OF AMERICA	00221	1859049	299.80
			BANK OF AMERICA	00221	1859049	139.95
			BANK OF AMERICA	00221	1859049	139.95
			BANK OF AMERICA	00221	1859049	49.69
			BANK OF AMERICA	00221	1859049	9.03
			BANK OF AMERICA	00221	1859049	139.95
			BANK OF AMERICA	00221	1859049	90.00
			BANK OF AMERICA	00221	1859049	2,607.30
			BANK OF AMERICA	00221	1859049	1,239.00
			BANK OF AMERICA	00221	1859049	1.11
			BANK OF AMERICA	00221	1859049	19.95
			BANK OF AMERICA	00221	1859049	325.74
			BANK OF AMERICA	00221	1859049	1,189.87
			BANK OF AMERICA	00221	1859049	150.00
			BANK OF AMERICA	00221	1859049	425.00
			BANK OF AMERICA	00221	1859049	85.00
			BANK OF AMERICA	00221	1859049	85.00
			BANK OF AMERICA	00221	1859049	395.00
			BANK OF AMERICA	00221	1859049	31.77-
			BANK OF AMERICA	00221	1859049	31.62
			BANK OF AMERICA	00221	1859049	876.60
			BANK OF AMERICA	00221	1859049	31.98
			BANK OF AMERICA	00221	1859049	25.94
			BANK OF AMERICA	00221	1859049	47.38
			BANK OF AMERICA	00221	1859049	2.30
			BANK OF AMERICA	00221	1859049	53.86
			BANK OF AMERICA	00221	1859049	44.75
			BANK OF AMERICA	00221	1859049	55.00
			BANK OF AMERICA	00221	1859049	111.26
			BANK OF AMERICA	00221	1859049	39.22
			BANK OF AMERICA	00221	1859049	34.88
			BANK OF AMERICA	00221	1859049	41.49
			BANK OF AMERICA	00221	1859049	42.49
			BANK OF AMERICA	00221	1859049	9.83
			BANK OF AMERICA	00221	1859049	143.85
			BANK OF AMERICA	00221	1859049	17.53
			BANK OF AMERICA	00221	1859049	17.78
			BANK OF AMERICA	00221	1859049	18.01
			BANK OF AMERICA	00221	1859049	30.71
			BANK OF AMERICA	00221	1859049	29.81
			BANK OF AMERICA	00221	1859049	19.82
			BANK OF AMERICA	00221	1859049	90.00
			BANK OF AMERICA	00221	1859049	90.00
			BANK OF AMERICA	00221	1859049	90.00
			BANK OF AMERICA	00221	1859049	121.42
			BANK OF AMERICA	00221	1859049	107.89
			BANK OF AMERICA	00221	1859049	15.00
			BANK OF AMERICA	00221	1859049	35.00
			BANK OF AMERICA	00221	1859049	57.87
			BANK OF AMERICA	00221	1859049	380.00
			BANK OF AMERICA	00221	1859049	212.47
			BANK OF AMERICA	00221	1859049	300.00
			BANK OF AMERICA	00221	1859049	70.34



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	1859049	54.49
			BANK OF AMERICA	00221	1859049	25.15
			BANK OF AMERICA	00221	1859049	9.82
			BANK OF AMERICA	00221	1859049	154.45-
			BANK OF AMERICA	00221	1859049	40.43
			BANK OF AMERICA	00221	1859049	292.96
			BANK OF AMERICA	00221	1859049	1,680.00
			BANK OF AMERICA	00221	1859049	98.50
			BANK OF AMERICA	00221	1859049	45.31
			BANK OF AMERICA	00221	1859049	192.17
			BANK OF AMERICA	00221	1859049	29.45
			BANK OF AMERICA	00221	1859049	65.51
			BANK OF AMERICA	00221	1859049	412.72
			BANK OF AMERICA	00221	1859049	139.00
			BANK OF AMERICA	00221	1859049	43.66
			BANK OF AMERICA	00221	1859049	134.17
			BANK OF AMERICA	00221	1859049	295.00
			BANK OF AMERICA	00221	1859049	452.97
			BANK OF AMERICA	00221	1859049	347.29
			BANK OF AMERICA	00221	1859049	167.84
			BANK OF AMERICA	00221	1859049	9.20
			BANK OF AMERICA	00221	1859049	52.53
			BANK OF AMERICA	00221	1859049	124.41
			BANK OF AMERICA	00221	1859049	390.00
			BANK OF AMERICA	00221	1859049	390.00
			BANK OF AMERICA	00221	1859049	390.00
			BANK OF AMERICA	00221	1859049	390.00
			BANK OF AMERICA	00221	1859049	390.00
			BANK OF AMERICA	00221	1859049	15.80
			BANK OF AMERICA	00221	1859049	79.00
			BANK OF AMERICA	00221	1859049	643.10
			BANK OF AMERICA	00221	1859049	390.86
			BANK OF AMERICA	00221	1859049	34.60
			BANK OF AMERICA	00221	1859049	56.00
			BANK OF AMERICA	00221	1859049	395.00
			BANK OF AMERICA	00221	1859049	395.00
			BANK OF AMERICA	00221	1859049	325.00
			BANK OF AMERICA	00221	1859049	325.00
			BANK OF AMERICA	00221	1859049	325.00
			BANK OF AMERICA	00221	1859049	325.00
			BANK OF AMERICA	00221	1859049	325.00
			BANK OF AMERICA	00221	1859049	325.00
			BANK OF AMERICA	00221	1859049	3,385.20
			BANK OF AMERICA	00221	1859049	71.55
			BANK OF AMERICA	00221	1859049	95.71
			BANK OF AMERICA	00221	1859049	31.95
			BANK OF AMERICA	00221	1859049	95.00
			BANK OF AMERICA	00221	1859049	396.84
			BANK OF AMERICA	00221	1859049	91.71
			BANK OF AMERICA	00221	1859049	25.67
			BANK OF AMERICA	00221	1859049	198.00
			BANK OF AMERICA	00221	1859049	190.02
			BANK OF AMERICA	00221	1859049	31.95
			BANK OF AMERICA	00221	1859049	434.45
			BANK OF AMERICA	00221	1859049	31.95

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	1859049	108.90
			BANK OF AMERICA	00221	1859049	89.80
			BANK OF AMERICA	00221	1859049	4,999.00
			BANK OF AMERICA	00221	1859049	76.97
			BANK OF AMERICA	00221	1859049	393.74
			BANK OF AMERICA	00221	1859049	11.41
			BANK OF AMERICA	00221	1859049	12.26
			BANK OF AMERICA	00221	1859049	34.58
			BANK OF AMERICA	00221	1859049	53.86
			BANK OF AMERICA	00221	1859049	650.00
			BANK OF AMERICA	00221	1859049	166.03
			BANK OF AMERICA	00221	1859049	16.32
			BANK OF AMERICA	00221	1859049	33.27
			BANK OF AMERICA	00221	1859049	50.61
			BANK OF AMERICA	00221	1859049	473.76
			BANK OF AMERICA	00221	1859049	358.80
			BANK OF AMERICA	00221	1859049	107.94
			BANK OF AMERICA	00221	1859049	275.00
			BANK OF AMERICA	00221	1859049	625.12
			BANK OF AMERICA	00221	1859049	107.94-
			BANK OF AMERICA	00221	1859049	625.12-
			BANK OF AMERICA	00221	1859049	1,305.24
			BANK OF AMERICA	00221	1859049	134.27
			BANK OF AMERICA	00221	1859049	64.26
			BANK OF AMERICA	00221	1859049	142.15
			BANK OF AMERICA	00221	1859049	122.66
			BANK OF AMERICA	00221	1859049	2.13
			BANK OF AMERICA	00221	1859049	25.80
			BANK OF AMERICA	00221	1859049	104.11
			BANK OF AMERICA	00221	1859049	8.57
			BANK OF AMERICA	00221	1859049	64.30
			BANK OF AMERICA	00221	1859049	37.24
			BANK OF AMERICA	00221	1859049	131.04
			BANK OF AMERICA	00221	1859049	600.60
			BANK OF AMERICA	00221	1859049	81.90
			BANK OF AMERICA	00221	1859049	3,223.58
			BANK OF AMERICA	00221	1859049	2.55
			BANK OF AMERICA	00221	1859049	1,735.51
			BANK OF AMERICA	00221	1859049	1,301.95
			BANK OF AMERICA	00221	1859049	2,825.06
			BANK OF AMERICA	00221	1859049	216.54
			BANK OF AMERICA	00221	1859049	860.00
			BANK OF AMERICA	00221	1859049	14.99
			BANK OF AMERICA	00221	1859049	6.74
			BANK OF AMERICA	00221	1859049	6.74
			BANK OF AMERICA	00221	1859049	6.74
			BANK OF AMERICA	00221	1859049	2,670.94
			BANK OF AMERICA	00221	1859049	11.66
			BANK OF AMERICA	00221	1859049	11.67
			BANK OF AMERICA	00221	1859049	11.67
			BANK OF AMERICA	00221	1859049	14.19
			BANK OF AMERICA	00221	1859049	25.89
			BANK OF AMERICA	00221	1859049	14.99
			BANK OF AMERICA	00221	1859049	25.00
			BANK OF AMERICA	00221	1859049	25.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	1859049	2.17
			BANK OF AMERICA	00221	1859049	57.20
			BANK OF AMERICA	00221	1859049	78.61
			BANK OF AMERICA	00221	1859049	460.29
			BANK OF AMERICA	00221	1859049	20.00
			BANK OF AMERICA	00221	1859049	11.00
			BANK OF AMERICA	00221	1859049	1,139.41
			BANK OF AMERICA	00221	1859049	660.00
			BANK OF AMERICA	00221	1859049	66.32
			BANK OF AMERICA	00221	1859049	80.11
			BANK OF AMERICA	00221	1859049	7.00
			BANK OF AMERICA	00221	1859049	135.72
			BANK OF AMERICA	00221	1859049	43.54
			BANK OF AMERICA	00221	1859049	515.30
			BANK OF AMERICA	00221	1859049	98.83-
			BANK OF AMERICA	00221	1859049	732.42
			BANK OF AMERICA	00221	1859049	399.15
			BANK OF AMERICA	00221	1859049	3,097.29
			BANK OF AMERICA	00221	1859049	3,979.08
			BANK OF AMERICA	00221	1859049	10,507.13
			BANK OF AMERICA	00221	1859049	1,284.73
			BANK OF AMERICA	00221	1859049	1,859.61
			BANK OF AMERICA	00221	1859049	64.46
			BANK OF AMERICA	00221	1859049	1,292.68
			BANK OF AMERICA	00221	1859049	39.28-
			BANK OF AMERICA	00221	1859049	753.01
			BANK OF AMERICA	00221	1859049	1,874.32
			BANK OF AMERICA	00221	1859049	223.65
			BANK OF AMERICA	00221	1859049	283.91
			BANK OF AMERICA	00221	1859049	94.94
			BANK OF AMERICA	00221	1859049	32.69
			BANK OF AMERICA	00221	1859049	28.36
			BANK OF AMERICA	00221	1859049	10.55
			BANK OF AMERICA	00221	1859049	50.00
			BANK OF AMERICA	00221	1859049	530.98
			BANK OF AMERICA	00221	1859049	33.55
			BANK OF AMERICA	00221	1859049	148.94
			BANK OF AMERICA	00221	1859049	25.89
			BANK OF AMERICA	00221	1859049	530.98-
			BANK OF AMERICA	00221	1859049	525.00
			BANK OF AMERICA	00221	1859049	25.11
			BANK OF AMERICA	00221	1859049	25.11
			BANK OF AMERICA	00221	1859049	29.20
			BANK OF AMERICA	00221	1859049	3,750.93
			BANK OF AMERICA	00221	1859049	15.66
			BANK OF AMERICA	00221	1859049	22.64
			BANK OF AMERICA	00221	1859049	160.81
			BANK OF AMERICA	00221	1859049	27.95
			BANK OF AMERICA	00221	1859049	60.98-
			BANK OF AMERICA	00221	1859049	145.00
			BANK OF AMERICA	00221	1859049	27.19
			BANK OF AMERICA	00221	1859049	6.43
			BANK OF AMERICA	00221	1859049	102.90
			BANK OF AMERICA	00221	1859049	278.51
			BANK OF AMERICA	00221	1859049	50.26

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	1859049	97,713.73
			BANK OF AMERICA	00221	1859049	261.98
			BANK OF AMERICA	00221	1859049	219.00
			BANK OF AMERICA	00221	1859049	211.67
			BANK OF AMERICA	00221	1859049	46.15
			BANK OF AMERICA	00221	1859049	169.03
			BANK OF AMERICA	00221	1859049	12.80
			BANK OF AMERICA	00221	1859049	84.20
			BANK OF AMERICA	00221	1859049	359.88
			BANK OF AMERICA	00221	1859049	135.40
			BANK OF AMERICA	00221	1859049	366.36
			BANK OF AMERICA	00221	1859049	1,500.00
			BANK OF AMERICA	00221	1859049	200.00
			BANK OF AMERICA	00221	1859049	142.16
			BANK OF AMERICA	00221	1859049	25.11
			BANK OF AMERICA	00221	1859049	25.69-
			BANK OF AMERICA	00221	1859049	44.34
			BANK OF AMERICA	00221	1859049	1,280.81
			BANK OF AMERICA	00221	1859049	5,403.13
			BANK OF AMERICA	00221	1859049	181.74
			BANK OF AMERICA	00221	1859049	795.72
			BANK OF AMERICA	00221	1859049	96.07
			BANK OF AMERICA	00221	1859049	156.81
			BANK OF AMERICA	00221	1859049	202.52
			BANK OF AMERICA	00221	1859049	262.26
			BANK OF AMERICA	00221	1859049	295.52
			BANK OF AMERICA	00221	1859049	16.37
			BANK OF AMERICA	00221	1859049	284.34
			BANK OF AMERICA	00221	1859049	406.86
			BANK OF AMERICA	00221	1859049	151.50
			BANK OF AMERICA	00221	1859049	2,626.23
			BANK OF AMERICA	00221	1859049	524.65
			BANK OF AMERICA	00221	1859049	7.46
			BANK OF AMERICA	00221	1859049	339.41
			BANK OF AMERICA	00221	1859049	129.29
			BANK OF AMERICA	00221	1859049	208.79
			BANK OF AMERICA	00221	1859049	1,702.58
			BANK OF AMERICA	00221	1859049	165.00
			BANK OF AMERICA	00221	1859049	380.28
			BANK OF AMERICA	00221	1859049	2,094.16
			BANK OF AMERICA	00221	1859049	388.00
			BANK OF AMERICA	00221	1859049	1,108.89
			BANK OF AMERICA	00221	1859049	31.50
			BANK OF AMERICA	00221	1859049	279.65
			BANK OF AMERICA	00221	1859049	220.00
			BANK OF AMERICA	00221	1859049	431.97
			BANK OF AMERICA	00221	1859049	980.98
			BANK OF AMERICA	00221	1859049	1,151.73
			BANK OF AMERICA	00221	1859049	226.00
			BANK OF AMERICA	00221	1859049	266.16
			BANK OF AMERICA	00221	1859049	525.00
			BANK OF AMERICA	00221	1859049	24.90
			BANK OF AMERICA	00221	1859049	77.62
			BANK OF AMERICA	00221	1859049	63.84
			BANK OF AMERICA	00221	1859049	171.01

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher Amount
				Fund	Number	
			BANK OF AMERICA	00221	1859049	35.00
			BANK OF AMERICA	00221	1859049	50.00
			BANK OF AMERICA	00221	1859049	50.00
			BANK OF AMERICA	00221	1859049	50.00
			BANK OF AMERICA	00221	1859049	50.00
			BANK OF AMERICA	00221	1859049	50.00
			BANK OF AMERICA	00221	1859049	50.00
			BANK OF AMERICA	00221	1859049	50.00
			BANK OF AMERICA	00221	1859049	50.00
			BANK OF AMERICA	00221	1859049	50.00
			BANK OF AMERICA	00221	1859049	50.00
			BANK OF AMERICA	00221	1859049	50.00
			BANK OF AMERICA	00221	1859049	50.00
			BANK OF AMERICA	00221	1859049	50.00
			BANK OF AMERICA	00221	1859049	75.00
			BANK OF AMERICA	00221	1859049	75.00
			BANK OF AMERICA	00221	1859049	75.00
			BANK OF AMERICA	00221	1859049	75.00
			BANK OF AMERICA	00221	1859049	75.00
			BANK OF AMERICA	00221	1859049	75.00
			BANK OF AMERICA	00221	1859049	75.00
			BANK OF AMERICA	00221	1859049	14.99
			BANK OF AMERICA	00221	1859049	14.99
			BANK OF AMERICA	00221	1859049	14.99
			BANK OF AMERICA	00221	1859049	14.99
			BANK OF AMERICA	00221	1859049	87.34
			BANK OF AMERICA	00221	1859049	27.39
			BANK OF AMERICA	00221	1859049	43.67
			BANK OF AMERICA	00221	1859049	50.00
			BANK OF AMERICA	00221	1859049	50.00
			BANK OF AMERICA	00221	1859049	5.35
			BANK OF AMERICA	00221	1859049	128.93
			BANK OF AMERICA	00221	1859049	65.50
			BANK OF AMERICA	00221	1859049	65.50
			BANK OF AMERICA	00221	1859049	39.33
			BANK OF AMERICA	00221	1859049	1,837.84
			BANK OF AMERICA	00221	1859049	366.64
			BANK OF AMERICA	00221	1859049	257.10
			BANK OF AMERICA	00221	1859049	47.25
			BANK OF AMERICA	00221	1859049	6.26
			BANK OF AMERICA	00221	1859049	10.58
			BANK OF AMERICA	00221	1859049	18.74
			BANK OF AMERICA	00221	1859049	155.76
			BANK OF AMERICA	00221	1859049	331.22
			BANK OF AMERICA	00221	1859049	6.26
			BANK OF AMERICA	00221	1859049	40.13
			BANK OF AMERICA	00221	1859049	46.65
			BANK OF AMERICA	00221	1859049	16.78
			BANK OF AMERICA	00221	1859049	19.44
			BANK OF AMERICA	00221	1859049	8.50
			BANK OF AMERICA	00221	1859049	26.97
			BANK OF AMERICA	00221	1859049	50.00
			BANK OF AMERICA	00221	1859049	141.65
			BANK OF AMERICA	00221	1859049	50.99
			BANK OF AMERICA	00221	1859049	1,166.95
			BANK OF AMERICA	00221	1859049	885.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	1859049	330.11
			BANK OF AMERICA	00221	1859049	487.50
			BANK OF AMERICA	00221	1859049	954.00
			BANK OF AMERICA	00221	1859049	501.00
			BANK OF AMERICA	00221	1859049	212.93
			BANK OF AMERICA	00221	1859049	24.66
			BANK OF AMERICA	00221	1859049	53.59
			BANK OF AMERICA	00221	1859049	30.00
			BANK OF AMERICA	00221	1859049	36.66
			BANK OF AMERICA	00221	1859049	215.77
			BANK OF AMERICA	00221	1859049	11.98
			BANK OF AMERICA	00221	1859049	12.26
			BANK OF AMERICA	00221	1859049	21.42
			BANK OF AMERICA	00221	1859049	50.22
			BANK OF AMERICA	00221	1859049	42.90
			BANK OF AMERICA	00221	1859049	42.34
			BANK OF AMERICA	00221	1859049	124.04
			BANK OF AMERICA	00221	1859049	1,068.59
			BANK OF AMERICA	00221	1859049	7.00
			BANK OF AMERICA	00221	1859049	307.34
			BANK OF AMERICA	00221	1859049	42.86
			BANK OF AMERICA	00221	1859049	72.45
			BANK OF AMERICA	00221	1859049	78.65
			BANK OF AMERICA	00221	1859049	137.21
			BANK OF AMERICA	00221	1859049	37.94
			BANK OF AMERICA	00221	1859049	105.09
			BANK OF AMERICA	00221	1859049	347.36
			BANK OF AMERICA	00221	1859049	175.80
			BANK OF AMERICA	00221	1859049	31.20
			BANK OF AMERICA	00221	1859049	67.75
			BANK OF AMERICA	00221	1859049	127.41
			BANK OF AMERICA	00221	1859049	270.00
			BANK OF AMERICA	00221	1859049	23.67
			BANK OF AMERICA	00221	1859049	3,000.00
			BANK OF AMERICA	00221	1859049	103.78
			BANK OF AMERICA	00221	1859049	1,018.00
			BANK OF AMERICA	00221	1859049	446.52
			BANK OF AMERICA	00221	1859049	194.26
			BANK OF AMERICA	00221	1859049	53.86
			BANK OF AMERICA	00221	1859049	12.54-
			BANK OF AMERICA	00221	1859049	84.00-
			BANK OF AMERICA	00221	1859049	772.27
			BANK OF AMERICA	00221	1859049	3,940.18
			BANK OF AMERICA	00221	1859049	3,567.02
			BANK OF AMERICA	00221	1859049	197.14
			BANK OF AMERICA	00221	1859049	236.81
			BANK OF AMERICA	00221	1859049	86.19
			BANK OF AMERICA	00221	1859049	539.76
			BANK OF AMERICA	00221	1859049	670.12
			BANK OF AMERICA	00221	1859049	3,358.35
			BANK OF AMERICA	00221	1859049	237.25
			BANK OF AMERICA	00221	1859049	1,108.58
			BANK OF AMERICA	00221	1859049	412.41
			BANK OF AMERICA	00221	1859049	26.59
			BANK OF AMERICA	00221	1859049	1,573.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	1859049	175.00
			BANK OF AMERICA	00221	1859049	399.14
			BANK OF AMERICA	00221	1859049	517.50
			BANK OF AMERICA	00221	1859049	54.00
			BANK OF AMERICA	00221	1859049	50.00
			BANK OF AMERICA	00221	1859049	275.00
			BANK OF AMERICA	00221	1859049	699.00
			BANK OF AMERICA	00221	1859049	1.20
			BANK OF AMERICA	00221	1859049	9.65
			BANK OF AMERICA	00221	1859049	37.70
			BANK OF AMERICA	00221	1859049	21.43
			BANK OF AMERICA	00221	1859049	249.00
			BANK OF AMERICA	00221	1859049	26.08
			BANK OF AMERICA	00221	1859049	852.58
			BANK OF AMERICA	00221	1859049	66.32
			BANK OF AMERICA	00221	1859049	285.98
			BANK OF AMERICA	00221	1859049	10.25
			BANK OF AMERICA	00221	1859049	1.20
			BANK OF AMERICA	00221	1859049	254.00
			BANK OF AMERICA	00221	1859049	11.40
			BANK OF AMERICA	00221	1859049	265.44
			BANK OF AMERICA	00221	1859049	575.77
			BANK OF AMERICA	00221	1859049	172.12
			BANK OF AMERICA	00221	1859049	11.00
			BANK OF AMERICA	00221	1859049	379.92
			BANK OF AMERICA	00221	1859049	2.23
			BANK OF AMERICA	00221	1859049	2,816.66
			BANK OF AMERICA	00221	1859049	888.24
			BANK OF AMERICA	00221	1859049	117.81
			BANK OF AMERICA	00221	1859049	38.53
			BANK OF AMERICA	00221	1859049	3,595.50
			BANK OF AMERICA	00221	1859049	354.43
			BANK OF AMERICA	00221	1859049	1,392.80
			BANK OF AMERICA	00221	1859049	2.63
			BANK OF AMERICA	00221	1859049	40.00
			BANK OF AMERICA	00221	1859049	621.36
			BANK OF AMERICA	00221	1859049	34.00
			BANK OF AMERICA	00221	1859049	33.49
			BANK OF AMERICA	00221	1859049	33.05
			BANK OF AMERICA	00221	1859049	763.61
			BANK OF AMERICA	00221	1859049	9.99
			BANK OF AMERICA	00221	1859049	286.99
			BANK OF AMERICA	00221	1859049	265.40
			BANK OF AMERICA	00221	1859049	1,271.89
			BANK OF AMERICA	00221	1859049	1,217.82
			BANK OF AMERICA	00221	1859049	38.55
			BANK OF AMERICA	00221	1859049	23.91
			BANK OF AMERICA	00221	1859049	460.43
			BANK OF AMERICA	00221	1859049	762.56
			BANK OF AMERICA	00221	1859049	6,004.81
			BANK OF AMERICA	00221	1859049	295.39
			BANK OF AMERICA	00221	1859049	9,629.96
			BANK OF AMERICA	00221	1859049	2,479.20
			BANK OF AMERICA	00221	1859049	7.64
			BANK OF AMERICA	00221	1859049	316.29

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	1859049	341.18
			BANK OF AMERICA	00221	1859049	154.00
			BANK OF AMERICA	00221	1859049	413.07
			BANK OF AMERICA	00221	1859049	191.89-
			BANK OF AMERICA	00221	1859049	206.20
			BANK OF AMERICA	00221	1859049	187.28
			BANK OF AMERICA	00221	1859049	30.00
			BANK OF AMERICA	00221	1859049	224.60
			BANK OF AMERICA	00221	1859049	60.05
			BANK OF AMERICA	00221	1859049	5.04
			BANK OF AMERICA	00221	1859049	892.33
			BANK OF AMERICA	00221	1859049	291.91
			BANK OF AMERICA	00221	1859049	166.18
			BANK OF AMERICA	00221	1859049	57.98
			BANK OF AMERICA	00221	1859049	286.43
			BANK OF AMERICA	00221	1859049	291.27
			BANK OF AMERICA	00221	1859049	21.62
			BANK OF AMERICA	00221	1859049	367.83
			BANK OF AMERICA	00221	1859049	587.85
			BANK OF AMERICA	00221	1859049	12.19
			BANK OF AMERICA	00221	1859049	83.08
			BANK OF AMERICA	00221	1859049	24.00
			BANK OF AMERICA	00221	1859049	954.50
			BANK OF AMERICA	00221	1859049	143.64
			BANK OF AMERICA	00221	1859049	76.98
			BANK OF AMERICA	00221	1859049	66.62
			BANK OF AMERICA	00221	1859049	23.03
			BANK OF AMERICA	00221	1859049	83.24
			BANK OF AMERICA	00221	1859049	167.08
			BANK OF AMERICA	00221	1859049	163.17
			BANK OF AMERICA	00221	1859049	450.00
			BANK OF AMERICA	00221	1859049	652.20
			BANK OF AMERICA	00221	1859049	225.00
			BANK OF AMERICA	00221	1859049	225.00
			BANK OF AMERICA	00221	1859049	99.00
			BANK OF AMERICA	00221	1859049	8.80
			BANK OF AMERICA	00221	1859049	87.64
			BANK OF AMERICA	00221	1859049	2,344.70
			BANK OF AMERICA	00221	1859049	46.61
			BANK OF AMERICA	00221	1859049	313.70
			BANK OF AMERICA	00221	1859049	107.22
			BANK OF AMERICA	00221	1859049	115.87
			BANK OF AMERICA	00221	1859049	453.60
			BANK OF AMERICA	00221	1859049	1,111.06
			BANK OF AMERICA	00221	1859049	1,478.68
			BANK OF AMERICA	00221	1859049	1,906.12
			BANK OF AMERICA	00221	1859049	32.65
			BANK OF AMERICA	00221	1859049	80.71
			BANK OF AMERICA	00221	1859049	59.39
			BANK OF AMERICA	00221	1859049	11,561.42
			BANK OF AMERICA	00221	1859049	230.19
			BANK OF AMERICA	00221	1859049	2,068.19
			BANK OF AMERICA	00221	1859049	301.18
			BANK OF AMERICA	00221	1859049	37.11
			BANK OF AMERICA	00221	1859049	143.00



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	1859049	288.40
			BANK OF AMERICA	00221	1859049	567.26
			BANK OF AMERICA	00221	1859049	316.00
			BANK OF AMERICA	00221	1859049	53.21
			BANK OF AMERICA	00221	1859049	100.00-
			BANK OF AMERICA	00221	1859049	446.60
			BANK OF AMERICA	00221	1859049	536.68
			BANK OF AMERICA	00221	1859049	29.04
			BANK OF AMERICA	00221	1859049	674.22
			BANK OF AMERICA	00221	1859049	1,674.41
			BANK OF AMERICA	00221	1859049	217.20
			BANK OF AMERICA	00221	1859049	34.32
			BANK OF AMERICA	00221	1859049	109.18
			BANK OF AMERICA	00221	1859049	965.26
			BANK OF AMERICA	00221	1859049	41.05
			BANK OF AMERICA	00221	1859049	150.00
			BANK OF AMERICA	00221	1859049	7.96
			BANK OF AMERICA	00221	1859049	39.69
			BANK OF AMERICA	00221	1859049	1,481.20
			BANK OF AMERICA	00221	1859049	501.00
			BANK OF AMERICA	00221	1859049	41.70
			BANK OF AMERICA	00221	1859049	207.26
			BANK OF AMERICA	00221	1859049	939.00
			BANK OF AMERICA	00221	1859049	13.93
			BANK OF AMERICA	00221	1859049	794.11
			BANK OF AMERICA	00221	1859049	83.21
			BANK OF AMERICA	00221	1859049	755.39
			BANK OF AMERICA	00221	1859049	134.96
			BANK OF AMERICA	00221	1859049	315.51
			BANK OF AMERICA	00221	1859049	2,912.00
			BANK OF AMERICA	00221	1859049	4,459.00
			BANK OF AMERICA	00221	1859049	15.00
			BANK OF AMERICA	00221	1859049	3,728.25
			BANK OF AMERICA	00221	1859049	56.19
			BANK OF AMERICA	00221	1859049	848.43
			BANK OF AMERICA	00221	1859049	6,072.16
			BANK OF AMERICA	00221	1859049	31.99
			BANK OF AMERICA	00221	1859049	111.34
			BANK OF AMERICA	00221	1859049	3.83
			BANK OF AMERICA	00221	1859049	293.35
			BANK OF AMERICA	00221	1859049	5,724.66
			BANK OF AMERICA	00221	1859049	2,847.84
			BANK OF AMERICA	00221	1859049	4,031.12
			BANK OF AMERICA	00221	1859049	8,873.28
			BANK OF AMERICA	00221	1859049	10.67
			BANK OF AMERICA	00221	1859049	50.35-
			BANK OF AMERICA	00221	1859049	14.19
			BANK OF AMERICA	00221	1859049	10.91
			BANK OF AMERICA	00221	1859049	30.01
			BANK OF AMERICA	00221	1859049	36.01
			BANK OF AMERICA	00221	1859049	3.41
			BANK OF AMERICA	00221	1859049	12.56
			BANK OF AMERICA	00221	1859049	28.38
			BANK OF AMERICA	00221	1859049	20.35
			BANK OF AMERICA	00221	1859049	240.21

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	1859049	414.36
			BANK OF AMERICA	00221	1859049	307.54
			BANK OF AMERICA	00221	1859049	714.46
			BANK OF AMERICA	00221	1859049	70.00
			BANK OF AMERICA	00221	1859049	714.95
			BANK OF AMERICA	00221	1859049	10.00
			BANK OF AMERICA	00221	1859049	254.00
			BANK OF AMERICA	00221	1859049	695.00
			BANK OF AMERICA	00221	1859049	92.53
			BANK OF AMERICA	00221	1859049	4,879.00
			BANK OF AMERICA	00221	1859049	1,261.44
			BANK OF AMERICA	00221	1859049	493.92
			BANK OF AMERICA	00221	1859049	79.58
			BANK OF AMERICA	00221	1859049	4,549.00
			BANK OF AMERICA	00221	1859049	3,229.38
			BANK OF AMERICA	00221	1859049	370.80
			BANK OF AMERICA	00221	1859049	284.14
			BANK OF AMERICA	00221	1859049	60.00
			BANK OF AMERICA	00221	1859049	1,620.85
			BANK OF AMERICA	00221	1859049	50.00
			BANK OF AMERICA	00221	1859049	111.01
			BANK OF AMERICA	00221	1859049	5,608.85
			BANK OF AMERICA	00221	1859049	1,033.99
			BANK OF AMERICA	00221	1859049	2,256.85
			BANK OF AMERICA	00221	1859049	2,354.30
			BANK OF AMERICA	00221	1859049	413.87
			BANK OF AMERICA	00221	1859049	156.12
			BANK OF AMERICA	00221	1859049	154.51
			BANK OF AMERICA	00221	1859049	4,294.15
			BANK OF AMERICA	00221	1859049	6,475.08
			BANK OF AMERICA	00221	1859049	314.77
			BANK OF AMERICA	00221	1859049	12.17
			BANK OF AMERICA	00221	1859049	11,995.46
			BANK OF AMERICA	00221	1859049	565.30
			BANK OF AMERICA	00221	1859049	503.64
			BANK OF AMERICA	00221	1859049	298.54
			BANK OF AMERICA	00221	1859049	1,200.00
			BANK OF AMERICA	00221	1859049	107.61
			BANK OF AMERICA	00221	1859049	241.33
			BANK OF AMERICA	00221	1859049	24.00
			BANK OF AMERICA	00221	1859049	100.00
			BANK OF AMERICA	00221	1859049	10,666.00
			BANK OF AMERICA	00221	1859049	2,487.20
			BANK OF AMERICA	00221	1859049	396.00
			BANK OF AMERICA	00221	1859049	524.48
			BANK OF AMERICA	00221	1859049	299.81
			BANK OF AMERICA	00221	1859049	37.69
			BANK OF AMERICA	00221	1859049	25.00
			BANK OF AMERICA	00221	1859049	879.86
			BANK OF AMERICA	00221	1859049	466.02
			BANK OF AMERICA	00221	1859049	27.70
			BANK OF AMERICA	00221	1859049	684.56
			BANK OF AMERICA	00221	1859049	437.23
			BANK OF AMERICA	00221	1859049	336.60
			BANK OF AMERICA	00221	1859049	1,283.97

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	1859049	77.08
			BANK OF AMERICA	00221	1859049	75.01
			BANK OF AMERICA	00221	1859049	1,191.18
			BANK OF AMERICA	00221	1859049	237.00
			BANK OF AMERICA	00221	1859049	322.70
			BANK OF AMERICA	00221	1859049	219.96
			BANK OF AMERICA	00221	1859049	3,086.82
			BANK OF AMERICA	00221	1859049	142.06
			BANK OF AMERICA	00221	1859049	517.12
			BANK OF AMERICA	00221	1859049	30.00
			BANK OF AMERICA	00221	1859049	1,953.90
			BANK OF AMERICA	00221	1859049	1,914.46
			BANK OF AMERICA	00221	1859049	3,133.03
			BANK OF AMERICA	00221	1859049	3,208.23
			BANK OF AMERICA	00221	1859049	692.66
			BANK OF AMERICA	00221	1859049	1,259.65
			BANK OF AMERICA	00221	1859049	4,891.35
			BANK OF AMERICA	00221	1859049	145.31
			BANK OF AMERICA	00221	1859049	3,400.00
			BANK OF AMERICA	00221	1859049	12,878.64
			BANK OF AMERICA	00221	1859049	4,675.44
			BANK OF AMERICA	00221	1859049	285.57
			BANK OF AMERICA	00221	1859049	2,138.92
			BANK OF AMERICA	00221	1859049	20.00
			BANK OF AMERICA	00221	1859049	69.18
			BANK OF AMERICA	00221	1859049	72.53
			BANK OF AMERICA	00221	1859049	25.00
			BANK OF AMERICA	00221	1859049	187.59
			BANK OF AMERICA	00221	1859049	230.14
			BANK OF AMERICA	00221	1859049	520.20
			BANK OF AMERICA	00221	1859049	150.00
			BANK OF AMERICA	00221	1859049	72.32
			BANK OF AMERICA	00221	1859049	515.41
			BANK OF AMERICA	00221	1859049	744.68
			BANK OF AMERICA	00221	1859049	1,315.50
			BANK OF AMERICA	00221	1859049	192.80
			BANK OF AMERICA	00221	1859049	501.17
			BANK OF AMERICA	00221	1859049	38.37
			BANK OF AMERICA	00221	1859049	130.56
			BANK OF AMERICA	00221	1859049	148.48
			BANK OF AMERICA	00221	1859049	21.70
			BANK OF AMERICA	00221	1859049	198.74
			BANK OF AMERICA	00221	1859049	38.58
			BANK OF AMERICA	00221	1859049	190.68
			BANK OF AMERICA	00221	1859049	65.28-
			BANK OF AMERICA	00221	1859049	742.82
			BANK OF AMERICA	00221	1859049	3,762.99
			BANK OF AMERICA	00221	1859049	38.58
			BANK OF AMERICA	00221	1859049	139.34
			BANK OF AMERICA	00221	1859049	139.34
			BANK OF AMERICA	00221	1859049	63.56
			BANK OF AMERICA	00221	1859049	63.56
			BANK OF AMERICA	00221	1859049	139.34
			BANK OF AMERICA	00221	1859049	63.56
			BANK OF AMERICA	00221	1859049	139.34

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	1859049	15.89
			BANK OF AMERICA	00221	1859049	80.37
			BANK OF AMERICA	00221	1859049	12.64
			BANK OF AMERICA	00221	1859049	128.63
			BANK OF AMERICA	00221	1859049	9.57
		Voucher Fund 00221	ADULT PROB/GPS	Total >>>		525,582.36
			WELLS FARGO BANK	00223	1856513	121.80
			WELLS FARGO BANK	00223	1856514	272.17
			WELLS FARGO BANK	00223	1856515	272.17
			WELLS FARGO BANK	00223	1856516	63.65
			WELLS FARGO BANK	00223	1856517	63.65
			WELLS FARGO BANK	00223	1856673	750.00
			WELLS FARGO BANK	00223	1856068	7.90
			WELLS FARGO BANK	00223	1856125	7.90
			WELLS FARGO BANK	00223	1856246	528.53
			WELLS FARGO BANK	00223	1857587	528.53
			WELLS FARGO BANK	00223	1856612	98.01
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1857482	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1857531	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1857584	16.90
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1857632	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1857687	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1857745	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1857907	.75
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1860737	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1860785	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1860837	16.90
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1860885	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1860939	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1860997	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1861160	.75
			WELLS FARGO BANK	00223	1859759	121.80
			WELLS FARGO BANK	00223	1859760	272.16
			WELLS FARGO BANK	00223	1859761	272.16
			WELLS FARGO BANK	00223	1859762	63.64
			WELLS FARGO BANK	00223	1859763	63.64
			WELLS FARGO BANK	00223	1859314	7.90
			WELLS FARGO BANK	00223	1859371	7.90
			WELLS FARGO BANK	00223	1859493	528.53
			WELLS FARGO BANK	00223	1860871	528.53
			WELLS FARGO BANK	00223	1859857	98.01
			WELLS FARGO BANK	00223	1859918	750.00
		Voucher Fund 00223	COMMUNITY DEVELOPMENT BLOCK GR	Total >>>		5,869.36
			WELLS FARGO BANK	00257	1859890	1,530.00
			WELLS FARGO BANK	00257	1859919	558.00
			WELLS FARGO BANK	00257	1859930	333.00
			WELLS FARGO BANK	00257	1859858	3,587.01
93471426	4/20/2021	654834	SANOFI PASTEUR INC	00257	1858823	1,664.95
			SANOFI PASTEUR INC	00257	1858823	25,547.60
			SANOFI PASTEUR INC	00257	1858823	3,224.80
			SANOFI PASTEUR INC	00257	1858823	187.50
			SANOFI PASTEUR INC	00257	1858823	907.04
			WELLS FARGO BANK	00257	1860042	34.64
			CARDINAL HEALTH 110 INC	00257	1858669	630.75
			CARDINAL HEALTH 110 INC	00257	1858670	2,523.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93471554	4/22/2021	105215	ENTERPRISE FLEET MANAGEMENT, INC	00257	1861503	8.00
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1861503	8.00
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1861503	82.34
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1861503	343.39
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1861503	342.79
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1861503	342.79
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1861503	342.79
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1861503	342.79
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1861503	342.79
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1861503	341.23
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1861503	342.79
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1861503	342.79
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1861503	225.76
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1861503	225.76
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1861503	490.87
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1861503	488.70
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1861503	342.79
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1861503	342.79
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1861503	455.23
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1861503	342.79
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1861503	179.70
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1861503	167.34
93471521	4/22/2021	41464	SANTA CRUZ WATER CO	00257	1861416	812.46
93471522	4/22/2021	41740	AIRGAS DRY ICE	00257	1861293	280.38
93471455	4/21/2021	114138	EWING & EWING ATTORNEYS, PC	00257	1859247	330.92
93471516	4/22/2021	39741	HEALTHCARE MEDICAL WASTE SERVICE	00257	1861495	25.77
93471812	4/29/2021	19961	AUTO SAFETY HOUSE, INC	00257	1861818	140.80
93471813	4/29/2021	20039	AZ DEPT OF HEALTH SERVICES	00257	1862057	2,418.24
			ELECTRICAL DISTRICT NO. 3	00257	1862241	1,222.21
			SPARKLETT'S	00257	1861909	204.11
93471828	4/29/2021	23206	ORACLE FORD INC	00257	1862132	80.84
			CDW GOVERNMENT	00257	1862098	285.42
			CDW GOVERNMENT	00257	1862098	343.34
			CDW GOVERNMENT	00257	1862098	45.27
			AT&T MOBILITY	00257	1861841	49.74
			AT&T MOBILITY	00257	1861841	40.24
			AT&T MOBILITY	00257	1861841	40.24
			AT&T MOBILITY	00257	1861841	57.93
			AT&T MOBILITY	00257	1861841	57.93
			AT&T MOBILITY	00257	1861841	57.93
			AT&T MOBILITY	00257	1861841	40.24
93471622	4/22/2021	654834	SANOFI PASTEUR INC	00257	1861375	13,811.10
			SANOFI PASTEUR INC	00257	1861375	562.50
			SANOFI PASTEUR INC	00257	1861375	411.57-
93471623	4/22/2021	748515	CARDINAL HEALTH 110 INC	00257	1861301	55.50
			CARDINAL HEALTH 110 INC	00257	1861302	166.50
			CARDINAL HEALTH 110 INC	00257	1861302	243.84
			CARDINAL HEALTH 110 INC	00257	1861302	21.48
			CARDINAL HEALTH 110 INC	00257	1861305	276.87
			CARDINAL HEALTH 110 INC	00257	1861305	.32
93471780	4/27/2021	507772	HOLCOMB, KATHRYN S	00257	1861626	156.80
93471784	4/27/2021	590065	SALINAS, MARCELA L	00257	1861650	48.16
93471787	4/27/2021	1134758	CLEMENTS, MARY L	00257	1861620	89.04
93471788	4/27/2021	1292469	MYERS, TRACY DARLENE	00257	1861646	67.20
93471740	4/27/2021	108536	CONTRERAS, ADRIANA	00257	1861621	48.72

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93471756	4/27/2021	118251	TOLAN, ALEXANDRIA O	00257	1861652	112.00
93471761	4/27/2021	119490	HALL, ALONDRA	00257	1861625	296.80
93471775	4/27/2021	506370	MENDOZA, MERISSA K	00257	1861629	151.76
			MENDOZA, MERISSA K	00257	1861629	35.16
			MENDOZA, MERISSA K	00257	1861629	76.54
			MENDOZA, MERISSA K	00257	1861629	28.86
93471972	4/29/2021	748515	CARDINAL HEALTH 110 INC	00257	1862075	55.60
93471938	4/29/2021	114059	TAPI	00257	1862000	16.95
93471951	4/29/2021	117480	WAYSTAR HEALTH	00257	1861924	711.00
93471903	4/29/2021	101623	POINT & PAY	00257	1861874	1,141.62
			POINT & PAY	00257	1861874	263.33
			WELLS FARGO BANK	00257	1859315	269.43
			WELLS FARGO BANK	00257	1859372	269.43
			WELLS FARGO BANK	00257	1859494	18,021.47
			WELLS FARGO BANK	00257	1860972	18,021.47
			PINAL COUNTY TREASURER	00257	1859471	5.00
93471372	4/20/2021	109025	CHANGE HEALTHCARE SOLUTIONS LLC	00257	1858680	316.00
			WELLS FARGO BANK	00257	1859764	9,449.25
			WELLS FARGO BANK	00257	1859765	9,038.47
			WELLS FARGO BANK	00257	1859767	9,038.47
			WELLS FARGO BANK	00257	1859769	2,113.81
			WELLS FARGO BANK	00257	1859771	2,113.81
93471271	4/20/2021	19961	AUTO SAFETY HOUSE, INC	00257	1858650	354.61
			AUTO SAFETY HOUSE, INC	00257	1858651	140.80
			AUTO SAFETY HOUSE, INC	00257	1858652	281.61
93471272	4/20/2021	20039	AZ DEPT OF HEALTH SERVICES	00257	1858654	11,370.00
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1858551	472.00
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1858551	469.83
93471283	4/20/2021	23206	ORACLE FORD INC	00257	1858759	29.83
93471354	4/20/2021	55757	LANGUAGE LINE SOLUTIONS	00257	1858736	330.93
93471313	4/20/2021	41740	AIRGAS DRY ICE	00257	1858641	369.86
			HEALTHCARE MEDICAL WASTE SERVICE	00257	1858713	81.63
			HEALTHCARE MEDICAL WASTE SERVICE	00257	1858714	209.08
			HEALTHCARE MEDICAL WASTE SERVICE	00257	1858715	81.63
			HEALTHCARE MEDICAL WASTE SERVICE	00257	1858716	25.77
			HEALTHCARE MEDICAL WASTE SERVICE	00257	1858717	163.26
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1859139	2,171.20
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1859159	2,431.08
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1859184	3,389.94
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1859202	1,419.18
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1859210	1,302.72
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1859223	1,129.98
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1859240	99.30
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860123	34.06
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860132	210.00
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860138	181.78
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860146	505.53
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860171	179.86
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860190	451.50
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860210	471.24
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860235	894.18
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860244	91.02
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860257	132.68
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860274	438.66
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860285	330.35

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860312	241.10
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860339	296.05
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860358	139.80
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860379	189.30
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860398	183.10
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860427	240.48
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860444	255.04
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860456	172.92
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860472	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860495	207.50
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860516	277.84
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860530	141.15
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860544	280.35
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860572	32.80
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860590	40.04
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860601	25.04
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860614	14.16
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860629	47.00
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860649	77.50
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860665	47.95
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860679	51.70
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860703	777.14
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860712	26.00
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860719	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860738	694.60
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860744	141.15
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860757	120.15
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860766	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860786	155.00
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860838	956.74
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860849	28.77
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860860	31.02
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860886	2,062.60
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860940	58.46
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1860998	175.20
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1861050	519.25
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1861088	67.63
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1861125	14.94
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1861161	13.20
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1861201	73.43
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1861220	506.14
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1861229	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1861235	810.36
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1861243	1,694.97
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1861267	4,302.19
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1855877	4,555.26
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1855896	2,171.20
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1855916	2,431.08
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1855941	3,389.94
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1855960	1,419.18
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1855968	1,302.72
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1855981	1,129.98
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1855997	99.30
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1856871	34.06
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1856881	210.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1856887	181.78
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1856895	505.53
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1856918	190.44
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1856937	451.50
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1856957	471.24
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1856983	894.18
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1856992	91.02
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857005	132.68
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857020	438.66
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857031	330.35
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857058	241.10
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857086	296.05
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857105	139.80
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857126	189.30
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857146	183.10
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857175	260.52
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857193	255.04
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857205	172.92
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857220	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857243	207.50
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857263	277.84
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857277	141.15
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857291	280.35
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857318	32.80
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857336	40.04
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857347	25.04
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857360	21.24
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857376	47.00
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857396	77.50
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857411	47.95
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857424	51.70
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857448	777.14
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857456	26.00
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857463	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857483	694.60
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857491	235.25
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857504	120.15
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857513	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857532	155.00
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857585	984.48
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857597	47.95
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857608	31.02
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857633	2,062.60
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857689	60.83
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857746	182.40
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857799	519.70
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857835	67.63
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857871	14.94
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857908	13.20
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857947	73.43
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857966	506.14
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857976	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857982	810.36
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1857990	1,694.97
93470700	4/1/2021	41740	AIRGAS DRY ICE	00257	1855061	934.69



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SALT RIVER PROJECT - SRP	00257	1854960	840.31
93470540	3/30/2021	116402	PADILLA, DONELLA JANAE	00257	1854796	60.48
93470535	3/30/2021	111684	UNIVERSITY OF ARIZONA	00257	1854712	40,966.17
93470467	3/30/2021	12757	ROSS, J BURR MD	00257	1854799	2,000.00
93470478	3/30/2021	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	1854702	167.23
			JEFFREY SIEGEL LLC	00257	1854802	375.00
			HEALTHCARE MEDICAL WASTE SERVICE	00257	1855402	96.00
93470799	4/6/2021	23206	ORACLE FORD INC	00257	1855418	76.73
			ORACLE FORD INC	00257	1855419	121.79
93470877	4/6/2021	118021	VERIZON WIRELESS	00257	1855778	51.07
			VERIZON WIRELESS	00257	1855778	51.07
			VERIZON WIRELESS	00257	1855778	51.07
			VERIZON WIRELESS	00257	1855778	51.07
			VERIZON WIRELESS	00257	1855778	51.07
			WELLS FARGO BANK	00257	1856613	3,714.38
93470875	4/6/2021	118021	VERIZON WIRELESS	00257	1855776	51.80
			VERIZON WIRELESS	00257	1855776	19.21
			VERIZON WIRELESS	00257	1855776	61.07
			VERIZON WIRELESS	00257	1855776	40.01
93470948	4/8/2021	10945	SHRED-IT	00257	1858057	88.00
93470927	4/8/2021	114138	EWING & EWING ATTORNEYS, PC	00257	1856002	330.92
			WELLS FARGO BANK	00257	1856793	34.64
			WELLS FARGO BANK	00257	1856069	278.69
			WELLS FARGO BANK	00257	1856126	278.69
			WELLS FARGO BANK	00257	1856247	18,642.60
			WELLS FARGO BANK	00257	1857688	18,642.60
			WELLS FARGO BANK	00257	1856648	1,530.00
			WELLS FARGO BANK	00257	1856674	568.00
			WELLS FARGO BANK	00257	1856684	308.00
			WELLS FARGO BANK	00257	1856518	10,163.77
			WELLS FARGO BANK	00257	1856520	9,402.32
			WELLS FARGO BANK	00257	1856522	9,402.32
			WELLS FARGO BANK	00257	1856523	2,199.01
			WELLS FARGO BANK	00257	1856525	2,199.01
			SPARKLETTES	00257	1858058	4.35
93470969	4/8/2021	31131	CDW GOVERNMENT	00257	1857999	7,425.00
			CDW GOVERNMENT	00257	1857999	534.60
93471017	4/8/2021	100755	GLAXOSMITHKLINE PHARMACEUTICALS	00257	1858014	7,108.00
			GLAXOSMITHKLINE PHARMACEUTICALS	00257	1858014	450.00
93471019	4/8/2021	101072	MERCK SHARP & DOHME CORP	00257	1858030	4,814.64
			MERCK SHARP & DOHME CORP	00257	1858030	11,337.52
			MERCK SHARP & DOHME CORP	00257	1858030	195.00
			MERCK SHARP & DOHME CORP	00257	1858030	323.04-
93471050	4/8/2021	115508	COLL CONSULTING LLC	00257	1858001	17,500.00
			COLL CONSULTING LLC	00257	1858002	12,500.00
93471044	4/8/2021	113088	EMOCHA MOBILE HEALTH INC	00257	1858005	290.00
			EMOCHA MOBILE HEALTH INC	00257	1858005	175.00
93470986	4/8/2021	41740	AIRGAS DRY ICE	00257	1855848	291.57
		Voucher Fund	00257 PUBLIC HEALTH DISTRICT	Total >>>		405,522.33
			WELLS FARGO BANK	00259	1856526	333.79
			WELLS FARGO BANK	00259	1856527	123.77
			WELLS FARGO BANK	00259	1856528	123.77
			WELLS FARGO BANK	00259	1856529	28.94
			WELLS FARGO BANK	00259	1856530	28.94
			WELLS FARGO BANK	00259	1856649	923.07

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00259	1856138	207.01
			WELLS FARGO BANK	00259	1856614	54.73
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1855878	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1856919	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1857244	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1857586	13.07
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1857690	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1857747	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1860172	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1860496	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1860839	13.07
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1860941	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1860999	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1861268	253.07
			WELLS FARGO BANK	00259	1859772	333.79
			WELLS FARGO BANK	00259	1859773	123.76
			WELLS FARGO BANK	00259	1859774	123.76
			WELLS FARGO BANK	00259	1859775	28.95
			WELLS FARGO BANK	00259	1859776	28.95
			WELLS FARGO BANK	00259	1859384	207.01
			WELLS FARGO BANK	00259	1859859	54.73
			WELLS FARGO BANK	00259	1859891	923.07
		Voucher Fund	00259 ENV HLTH/SMOKE FREE AZ PROGRAM	Total >>>		4,249.36
			WELLS FARGO BANK	00268	1859892	25.00
			WELLS FARGO BANK	00268	1859860	165.28
			WELLS FARGO BANK	00268	1859316	16.71
			WELLS FARGO BANK	00268	1859375	16.71
			WELLS FARGO BANK	00268	1859495	1,117.33
			WELLS FARGO BANK	00268	1861073	1,117.33
			WELLS FARGO BANK	00268	1859777	408.14
			WELLS FARGO BANK	00268	1859778	494.78
			WELLS FARGO BANK	00268	1859779	494.78
			WELLS FARGO BANK	00268	1859780	115.71
			WELLS FARGO BANK	00268	1859781	115.71
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1859185	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1860173	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1860236	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1860313	33.00
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1860340	32.60
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1860359	12.90
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1860380	24.00
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1860399	51.35
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1860497	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1860517	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1860630	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1860650	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1860704	60.00
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1860720	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1860767	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1860840	43.35
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1860887	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1860942	3.16
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1861000	9.60
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1861051	12.71
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1861089	2.31

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1861126	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1861162	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1861202	1.13
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1861269	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1855879	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1855942	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1856920	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1856984	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1857059	33.00
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1857087	32.60
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1857106	12.90
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1857127	24.00
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1857147	51.35
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1857245	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1857264	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1857377	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1857397	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1857449	60.00
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1857464	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1857514	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1857588	43.35
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1857634	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1857691	3.16
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1857748	9.60
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1857800	12.71
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1857836	2.31
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1857872	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1857909	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1857948	1.13
			WELLS FARGO BANK	00268	1856615	170.82
			WELLS FARGO BANK	00268	1856070	13.63
			WELLS FARGO BANK	00268	1856129	13.63
			WELLS FARGO BANK	00268	1856248	911.99
			WELLS FARGO BANK	00268	1857789	911.99
			WELLS FARGO BANK	00268	1856650	25.00
			WELLS FARGO BANK	00268	1856531	426.62
			WELLS FARGO BANK	00268	1856532	494.78
			WELLS FARGO BANK	00268	1856533	494.78
			WELLS FARGO BANK	00268	1856534	115.72
			WELLS FARGO BANK	00268	1856535	115.72
		Voucher Fund	00268 CO ATTY MISC GRANTS	Total >>>		10,816.72
			WELLS FARGO BANK	00270	1856536	712.47
			WELLS FARGO BANK	00270	1856537	287.10
			WELLS FARGO BANK	00270	1856538	287.10
			WELLS FARGO BANK	00270	1856539	67.14
			WELLS FARGO BANK	00270	1856540	67.14
			WELLS FARGO BANK	00270	1856072	8.48
			WELLS FARGO BANK	00270	1856130	8.48
			WELLS FARGO BANK	00270	1856249	567.04
			WELLS FARGO BANK	00270	1857890	567.04
			WELLS FARGO BANK	00270	1856616	146.29
			PINAL COUNTY SHERIFF'S OFFICE	00270	1856847	10.00
			WELLS FARGO BANK	00270	1858509	138.97-
			WELLS FARGO BANK	00270	1858510	138.97-
			WELLS FARGO BANK	00270	1858511	32.49-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00270	1858512	32.49-
			WELLS FARGO BANK	00270	1858524	446.30-
			WELLS FARGO BANK	00270	1858514	70.98-
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1857060	24.90
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1857088	33.85
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1857107	4.95
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1857128	10.21
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1857148	20.30
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1857484	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1857533	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1857589	15.27
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1857635	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1857692	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1857749	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1857801	21.49
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1857837	2.68
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1857873	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1857949	11.25
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1860314	24.90
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1860341	33.85
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1860360	4.95
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1860381	10.21
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1860400	20.30
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1860739	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1860787	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1860841	15.27
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1860888	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1860943	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1861001	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1861052	21.49
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1861090	2.68
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1861127	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1861203	11.25
			WELLS FARGO BANK	00270	1859782	331.84
			WELLS FARGO BANK	00270	1859783	169.17
			WELLS FARGO BANK	00270	1859784	169.17
			WELLS FARGO BANK	00270	1859785	39.56
			WELLS FARGO BANK	00270	1859786	39.56
			WELLS FARGO BANK	00270	1858508	269.86-
			WELLS FARGO BANK	00270	1858515	269.86-
			WELLS FARGO BANK	00270	1858517	4.04-
			WELLS FARGO BANK	00270	1858519	4.04-
			WELLS FARGO BANK	00270	1859318	5.05
			WELLS FARGO BANK	00270	1859376	5.05
			WELLS FARGO BANK	00270	1859496	338.04
			WELLS FARGO BANK	00270	1861174	338.04
			WELLS FARGO BANK	00270	1859861	86.06
			PINAL COUNTY SHERIFF'S OFFICE	00270	1860096	10.00
		Voucher Fund	00270 SHERIFF'S IMPOUND	Total >>>		3,548.40
			CENTURYLINK	00271	1861473	34.58
			CENTURYLINK	00271	1861474	34.58
			CENTURYLINK	00271	1861475	923.36
93471562	4/22/2021	112997	CENTURYLINK	00271	1861434	1,130.18
			CENTURYLINK	00271	1861436	886.77
93471536	4/22/2021	51624	CENTURYLINK	00271	1861476	425.88

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CENTURYLINK	00271	1861477	165.30
			CENTURYLINK	00271	1861478	165.30
			CENTURYLINK	00271	1861479	163.80
			CENTURYLINK	00271	1861480	425.88
			CENTURYLINK	00271	1861481	6,622.03
			CENTURYLINK	00271	1861482	10,936.64
			AT&T MOBILITY	00271	1861840	44.67
93471579	4/22/2021	116992	AT&T	00271	1861435	128.84
93471394	4/20/2021	117058	ALLUVION COMMUNICATIONS INC	00271	1858343	227.00
93470827	4/6/2021	51624	CENTURYLINK	00271	1855721	4,414.67
			CENTURYLINK	00271	1854969	36.61
			CENTURYLINK	00271	1854970	36.61
			CENTURYLINK	00271	1854971	2,480.22
		Voucher Fund	00271 SHERIFF/EMERGENCY TELECOM	Total >>>		29,282.92
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1855880	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1856921	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1857061	9.95
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1857089	5.90
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1857108	3.00
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1857129	2.91
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1857149	15.80
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1857246	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1857378	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1857450	20.83
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1857590	23.82
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1857636	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1857693	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1857750	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1857802	7.80
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1857910	1.05
			WELLS FARGO BANK	00274	1856840	171.44
			WELLS FARGO BANK	00274	1856841	168.56
			WELLS FARGO BANK	00274	1856842	695.33
			WELLS FARGO BANK	00274	1856843	548.75
			WELLS FARGO BANK	00274	1856617	85.59
			WELLS FARGO BANK	00274	1856541	301.93
			WELLS FARGO BANK	00274	1856542	223.55
			WELLS FARGO BANK	00274	1856543	223.55
			WELLS FARGO BANK	00274	1856544	52.28
			WELLS FARGO BANK	00274	1856545	52.28
			WELLS FARGO BANK	00274	1859787	301.93
			WELLS FARGO BANK	00274	1859788	223.57
			WELLS FARGO BANK	00274	1859789	223.57
			WELLS FARGO BANK	00274	1859790	52.29
			WELLS FARGO BANK	00274	1859791	52.29
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1860174	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1860315	9.95
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1860342	5.90
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1860361	3.00
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1860382	2.91
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1860401	15.80
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1860498	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1860631	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1860705	20.83
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1860842	23.82

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1860889	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1860944	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1861002	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1861053	7.80
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1861163	1.05
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1861270	253.07
			WELLS FARGO BANK	00274	1860090	171.44
			WELLS FARGO BANK	00274	1860091	168.56
			WELLS FARGO BANK	00274	1860092	695.33
			WELLS FARGO BANK	00274	1860093	548.75
			WELLS FARGO BANK	00274	1859862	85.59
		Voucher Fund	00274 AP/ADULT DRUG COURTS	Total >>>		6,048.84
93471423	4/20/2021	120716	ENOS #222636, RICHARD	00283	1858342	.13
93471413	4/20/2021	120706	RICHTER #192672, GARY	00283	1858334	1.51
93471414	4/20/2021	120707	ELEO #41577, GARY	00283	1858949	1.58
93471415	4/20/2021	120708	ACOSTA # 054533, LOUSI	00283	1858333	12.71
93471416	4/20/2021	120709	ARVISO #069485, LARRY	00283	1858337	1.50
93471417	4/20/2021	120710	GOMEZ-TORRES #295735, TEODORO	00283	1858338	18.20
93471418	4/20/2021	120711	DOBSON #223383, LARRY	00283	1858339	1.08
93471419	4/20/2021	120712	SALCIDO #303602, DAVID	00283	1858340	.55
93471420	4/20/2021	120713	TORRES #314109, JOSE	00283	1858341	.03
93471421	4/20/2021	120714	SWAN #253133, DAVID	00283	1858336	.61
		Voucher Fund	00283 SC-LAW LIBRARY FUND	Total >>>		37.90
			WELLS FARGO BANK	00290	1859127	280.10
			WELLS FARGO BANK	00290	1859319	4.19
			WELLS FARGO BANK	00290	1859377	4.19
			WELLS FARGO BANK	00290	1859497	280.10
			WELLS FARGO BANK	00290	1859792	175.72
			WELLS FARGO BANK	00290	1859793	141.65
			WELLS FARGO BANK	00290	1859794	141.65
			WELLS FARGO BANK	00290	1859795	33.13
			WELLS FARGO BANK	00290	1859796	33.13
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1859203	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1859241	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1860275	8.45
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1860316	9.95
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1860428	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1860573	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1860843	15.01
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1860945	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1861003	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1861054	6.00
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1861128	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1861164	.15
			WELLS FARGO BANK	00290	1859863	54.12
			WELLS FARGO BANK	00290	1856547	175.72
			WELLS FARGO BANK	00290	1856548	141.65
			WELLS FARGO BANK	00290	1856549	141.65
			WELLS FARGO BANK	00290	1856550	33.12
			WELLS FARGO BANK	00290	1856551	33.12
			WELLS FARGO BANK	00290	1855855	280.10
			WELLS FARGO BANK	00290	1856073	4.19
			WELLS FARGO BANK	00290	1856131	4.19
			WELLS FARGO BANK	00290	1856250	280.10
			WELLS FARGO BANK	00290	1856618	54.12

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1855961	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1855998	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1857021	8.45
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1857062	9.95
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1857176	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1857319	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1857591	15.01
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1857694	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1857751	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1857803	6.00
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1857874	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1857911	.15
		Voucher Fund 00290	SHF/IMMIGRATION FUND	Total >>>		2,935.54
			WESTERN EMULSIONS	00295	1862173	2,821.34-
		Voucher Fund 00295	PW-TRANSPORTATION EXCISE TAX	Total >>>		2,821.34-
			CENTURYLINK	00296	1854809	2,187.33
		Voucher Fund 00296	SHF-COMMUNICATIONS IGA	Total >>>		2,187.33
93470670	4/1/2021	20654	CITY OF CASA GRANDE	00297	1855210	5,932.50
93470714	4/1/2021	48933	GLOBAL WATER RESOURCES INC	00297	1855211	2,847.50
93471491	4/22/2021	23743	TOWN OF FLORENCE	00297	1861451	1,811.35
93471342	4/20/2021	50360	COX COMMUNICATIONS INC	00297	1858915	3,758.33
		Voucher Fund 00297	BOND FUNDED CAPITAL PROJECTS	Total >>>		14,349.68
			WELLS FARGO BANK	00298	1859797	130.82
			WELLS FARGO BANK	00298	1859798	273.60
			WELLS FARGO BANK	00298	1859799	273.60
			WELLS FARGO BANK	00298	1859800	63.99
			WELLS FARGO BANK	00298	1859801	63.99
			WELLS FARGO BANK	00298	1859228	593.30
			WELLS FARGO BANK	00298	1859320	8.87
			WELLS FARGO BANK	00298	1859378	8.87
			WELLS FARGO BANK	00298	1859499	593.30
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1859140	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1860147	168.51
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1860191	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1860317	24.90
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1860343	31.65
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1860402	39.65
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1860531	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1860545	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1860651	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1860680	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1860706	46.87
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1860844	31.82
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1860946	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1861004	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1861055	32.40
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1861091	2.12
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1861129	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1861204	5.63
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1861244	564.99
93471578	4/22/2021	116869	CHICANOS POR LA CAUSA, INC	00298	1861310	9,196.84
			WELLS FARGO BANK	00298	1859807	105.30
			WELLS FARGO BANK	00298	1859893	100.00
			WELLS FARGO BANK	00298	1859920	40.00
93470691	4/1/2021	37221	COX CABLE COMMUNICATIONS	00298	1855203	75.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			COX CABLE COMMUNICATIONS	00298	1855203	14.43
			COX CABLE COMMUNICATIONS	00298	1855203	14.43
			COX CABLE COMMUNICATIONS	00298	1855203	14.44
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1855897	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1856938	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1857063	24.90
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1857090	63.85
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1857109	9.90
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1857130	16.40
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1857150	39.65
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1857292	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1857425	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1857485	138.92
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1857534	31.00
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1857592	48.32
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1857637	229.18
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1857695	2.37
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1857752	7.20
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1857804	25.12
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1857875	1.30
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1857950	4.51
			WELLS FARGO BANK	00298	1856563	221.18
			AZ DEPT OF REVENUE	00298	1856708	2,096.25
			APS - AZ PUBLIC SERVICE	00298	1858072	874.83
			APS - AZ PUBLIC SERVICE	00298	1858072	166.82
			APS - AZ PUBLIC SERVICE	00298	1858072	166.82
			APS - AZ PUBLIC SERVICE	00298	1858072	166.83
			ALLIED UNIVERSAL SECURITY SERVICES	00298	1855850	1,792.68
			ALLIED UNIVERSAL SECURITY SERVICES	00298	1855850	517.24
			ALLIED UNIVERSAL SECURITY SERVICES	00298	1855850	517.24
			ALLIED UNIVERSAL SECURITY SERVICES	00298	1855850	517.40
			WELLS FARGO BANK	00298	1855957	622.51
			WELLS FARGO BANK	00298	1856074	9.31
			WELLS FARGO BANK	00298	1856132	9.31
			WELLS FARGO BANK	00298	1856252	622.51
			WELLS FARGO BANK	00298	1856651	175.00
			WELLS FARGO BANK	00298	1856552	1,896.81
			WELLS FARGO BANK	00298	1856553	676.72
			WELLS FARGO BANK	00298	1856554	676.72
			WELLS FARGO BANK	00298	1856555	158.27
			WELLS FARGO BANK	00298	1856556	158.27
93471158	4/15/2021	36901	BANK OF AMERICA	00298	1858525	19.61
			BANK OF AMERICA	00298	1858525	19.61
			BANK OF AMERICA	00298	1858525	19.63
93471068	4/8/2021	119161	PARTNERSHIP FOR WORKFORCE INNOVATION LLC	00298	1858035	2,133.12
			PARTNERSHIP FOR WORKFORCE INNOVATION LLC	00298	1858035	2,133.12
			PARTNERSHIP FOR WORKFORCE INNOVATION LLC	00298	1858035	2,133.76
			ARIZONA WATER COMPANY	00298	1858177	24.06
			ARIZONA WATER COMPANY	00298	1858177	4.59
			ARIZONA WATER COMPANY	00298	1858177	4.59
			ARIZONA WATER COMPANY	00298	1858177	4.59
			ARIZONA WATER COMPANY	00298	1858178	40.48
			ARIZONA WATER COMPANY	00298	1858178	7.72
			ARIZONA WATER COMPANY	00298	1858178	7.72
			ARIZONA WATER COMPANY	00298	1858178	7.72



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CITY OF CASA GRANDE	00298	1858073	80.03
			CITY OF CASA GRANDE	00298	1858073	15.26
			CITY OF CASA GRANDE	00298	1858073	15.26
			CITY OF CASA GRANDE	00298	1858073	15.26
		Voucher Fund 00298	HO-WORKFORCE INNOVATION-WIOA	Total >>>		33,110.93
93471627	4/27/2021	105215	ENTERPRISE FLEET MANAGEMENT, INC	00299	1861684	182,398.79
		Voucher Fund 00299	CAPITAL ASSET IMPROVE/REPLACE	Total >>>		182,398.79
			WELLS FARGO BANK	00301	1859921	10.00
			WELLS FARGO BANK	00301	1859808	292.22
			WELLS FARGO BANK	00301	1860032	198.50
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1859186	1,694.97
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1860175	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1860237	447.09
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1860318	49.80
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1860344	36.90
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1860362	11.75
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1860383	9.02
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1860403	65.10
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1860429	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1860518	208.38
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1860591	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1860632	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1860652	31.00
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1860707	114.58
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1860740	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1860788	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1860845	65.88
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1860890	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1860947	3.95
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1861005	12.00
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1861056	41.56
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1861092	15.53
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1861130	2.60
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1861165	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1861205	1.35
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1861271	253.07
			WELLS FARGO BANK	00301	1859262	1,230.20
			WELLS FARGO BANK	00301	1859321	18.38
			WELLS FARGO BANK	00301	1859379	18.38
			WELLS FARGO BANK	00301	1859500	1,230.20
			PINAL COUNTY TREASURER	00301	1859466	1.00
			WELLS FARGO BANK	00301	1859802	570.02
			WELLS FARGO BANK	00301	1859803	587.70
			WELLS FARGO BANK	00301	1859804	587.70
			WELLS FARGO BANK	00301	1859805	137.46
			WELLS FARGO BANK	00301	1859806	137.46
93471248	4/15/2021	120727	ALDRICH, BRIAN	00301	1858565	35.00
93471246	4/15/2021	120725	NELSON, KIAIRA	00301	1858563	120.00
93471073	4/8/2021	120666	MAXFIELD, RICHARD	00301	1855807	50.00
			WELLS FARGO BANK	00301	1856557	538.82
			WELLS FARGO BANK	00301	1856558	571.61
			WELLS FARGO BANK	00301	1856559	571.61
			WELLS FARGO BANK	00301	1856560	133.68
			WELLS FARGO BANK	00301	1856561	133.68
			WELLS FARGO BANK	00301	1856675	10.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00301	1856220	1.00
			WELLS FARGO BANK	00301	1856010	1,230.20
			WELLS FARGO BANK	00301	1856075	18.38
			WELLS FARGO BANK	00301	1856133	18.38
			WELLS FARGO BANK	00301	1856253	1,230.20
			WELLS FARGO BANK	00301	1856564	278.96
			WELLS FARGO BANK	00301	1856784	198.50
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1855881	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1855943	1,694.97
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1856922	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1856985	447.09
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1857064	49.80
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1857091	36.90
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1857110	11.75
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1857131	9.02
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1857151	65.10
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1857177	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1857265	208.38
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1857337	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1857379	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1857398	31.00
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1857451	114.58
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1857487	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1857535	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1857593	65.88
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1857638	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1857696	3.95
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1857753	12.00
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1857805	41.56
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1857838	15.53
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1857876	2.60
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1857912	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1857951	1.35
		Voucher Fund	00301 ATTY-DIVERSION FEES	Total >>>		16,778.36
93471184	4/15/2021	20141	AZ SUPREME COURT	00321	1858353	9,865.51
		Voucher Fund	00321 JP1-JUDICIAL COLLECT/ENHC SR	Total >>>		9,865.51
93471185	4/15/2021	20141	AZ SUPREME COURT	00322	1858354	10,011.56
		Voucher Fund	00322 JP2-JUDICIAL COLLECT/ENHC SR	Total >>>		10,011.56
93471186	4/15/2021	20141	AZ SUPREME COURT	00323	1858355	6,716.24
		Voucher Fund	00323 JP3-JUDICIAL COLLECT/ENHC SR	Total >>>		6,716.24
93471187	4/15/2021	20141	AZ SUPREME COURT	00324	1858356	8,968.64
		Voucher Fund	00324 JP4-JUDICIAL COLLECT/ENHC SR	Total >>>		8,968.64
93471188	4/15/2021	20141	AZ SUPREME COURT	00325	1858357	4,099.95
93471189	4/15/2021	20141	AZ SUPREME COURT	00325	1858358	3,331.21
		Voucher Fund	00325 JP5-JUDICIAL COLLECT/ENHC SR	Total >>>		7,431.16
93471190	4/15/2021	20141	AZ SUPREME COURT	00326	1858359	10,969.94
		Voucher Fund	00326 JP6-JUDICIAL COLLECT/ENHC SR	Total >>>		10,969.94
93471237	4/15/2021	112496	AMERICAN FIDELITY ASSURANCE COMPANY	00600	1858561	121,845.64
93471454	4/21/2021	113970	WELLS FARGO	00600	1861304	17,739.59
93471913	4/29/2021	104278	ARIZONA METROPOLITAN TRUST	00600	1862251	1,474.66
93470526	3/30/2021	104278	ARIZONA METROPOLITAN TRUST	00600	1854771	5,016.12
93470841	4/6/2021	104278	ARIZONA METROPOLITAN TRUST	00600	1855702	52,012.69
93470926	4/8/2021	113970	WELLS FARGO	00600	1858074	14,567.69
93471040	4/8/2021	112708	HEALTH EQUITY, INC	00600	1858111	460.00
93471028	4/8/2021	104278	ARIZONA METROPOLITAN TRUST	00600	1858116	9,052.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93471029	4/8/2021	104278	ARIZONA METROPOLITAN TRUST	00600	1858117	39,201.96
93471125	4/13/2021	104278	ARIZONA METROPOLITAN TRUST	00600	1858318	1,408,695.97
			ARIZONA METROPOLITAN TRUST	00600	1858318	137,477.04
			ARIZONA METROPOLITAN TRUST	00600	1858318	25,896.53
			ARIZONA METROPOLITAN TRUST	00600	1858318	3,011.48
		Voucher Fund	00600 PINAL COUNTY EMPLOYEE BENEFITS	Total >>>		1,836,452.17
93471153	4/14/2021	110243	ENCISCO, RAMONA	00904	1710341	45.00
93471153	4/14/2021	110243	ENCISCO, RAMONA	00904	1710341	45.00-
93471086	4/13/2021	32789	SALIBAS EXTENDED CARE	00904	1858180	53.61
			SALIBAS EXTENDED CARE	00904	1858181	14.93
			SALIBAS EXTENDED CARE	00904	1858182	56.42
93471087	4/13/2021	51553	SOCIAL SECURITY ADMINISTRATION	00904	1858183	1,000.00
93471088	4/13/2021	101436	DANIELS, DIANA ELL	00904	1858184	500.00
93471089	4/13/2021	114818	WELSH, PAMELA L	00904	1858185	500.00
93471090	4/13/2021	31941	DES/DDDD	00904	1858186	243.60
			DES/DDDD	00904	1858186	589.80
			DES/DDDD	00904	1858186	651.62
			DES/DDDD	00904	1858186	637.28
			DES/DDDD	00904	1858186	555.80
			DES/DDDD	00904	1858186	451.98
			DES/DDDD	00904	1858186	247.86
			DES/DDDD	00904	1858186	548.10
			DES/DDDD	00904	1858186	589.78
			DES/DDDD	00904	1858186	493.29
			DES/DDDD	00904	1858186	590.10
			DES/DDDD	00904	1858186	1,169.90
			DES/DDDD	00904	1858186	1,328.74
			DES/DDDD	00904	1858186	562.10
			DES/DDDD	00904	1858186	560.00
			DES/DDDD	00904	1858186	451.98
			DES/DDDD	00904	1858186	514.50
			DES/DDDD	00904	1858186	562.10
			DES/DDDD	00904	1858186	358.40
			DES/DDDD	00904	1858186	662.90
			DES/DDDD	00904	1858186	451.98
			DES/DDDD	00904	1858186	780.27
			DES/DDDD	00904	1858186	780.27
			DES/DDDD	00904	1858186	500.22
			DES/DDDD	00904	1858186	915.90
			DES/DDDD	00904	1858186	843.90
			DES/DDDD	00904	1858186	233.28
			DES/DDDD	00904	1858186	562.10
			DES/DDDD	00904	1858186	429.90
			DES/DDDD	00904	1858186	694.90
			DES/DDDD	00904	1858186	569.78
			DES/DDDD	00904	1858186	146.64
			DES/DDDD	00904	1858186	451.98
			DES/DDDD	00904	1858186	1,279.55
			DES/DDDD	00904	1858186	451.98
			DES/DDDD	00904	1858186	651.62
			DES/DDDD	00904	1858186	505.90
			DES/DDDD	00904	1858186	555.80
			DES/DDDD	00904	1858186	569.10
			DES/DDDD	00904	1858186	555.80
			DES/DDDD	00904	1858186	500.22

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			DES/DDD	00904	1858186	451.98
			DES/DDD	00904	1858186	651.62
			DES/DDD	00904	1858186	555.80
			DES/DDD	00904	1858186	451.98
			DES/DDD	00904	1858186	473.90
			DES/DDD	00904	1858186	448.90
			DES/DDD	00904	1858186	451.98
			DES/DDD	00904	1858186	1,150.90
			DES/DDD	00904	1858186	1,188.90
			DES/DDD	00904	1858186	611.46
			DES/DDD	00904	1858186	413.00
			DES/DDD	00904	1858186	555.80
			DES/DDD	00904	1858186	549.80
			DES/DDD	00904	1858186	569.78
			DES/DDD	00904	1858186	1,108.90
			DES/DDD	00904	1858186	707.36
			DES/DDD	00904	1858186	547.00
			DES/DDD	00904	1858186	371.10
			DES/DDD	00904	1858186	651.31
			DES/DDD	00904	1858186	555.80
			DES/DDD	00904	1858186	528.56
			DES/DDD	00904	1858186	169.76
			DES/DDD	00904	1858186	569.78
			DES/DDD	00904	1858186	789.04
			DES/DDD	00904	1858186	517.55
			DES/DDD	00904	1858186	451.98
			DES/DDD	00904	1858186	498.06
			DES/DDD	00904	1858186	670.84
			DES/DDD	00904	1858186	451.98
			DES/DDD	00904	1858186	653.79
			DES/DDD	00904	1858186	375.17
			DES/DDD	00904	1858186	354.90
			DES/DDD	00904	1858186	430.90
			DES/DDD	00904	1858186	451.98
			DES/DDD	00904	1858186	569.78
			DES/DDD	00904	1858186	555.80
			DES/DDD	00904	1858186	988.90
			DES/DDD	00904	1858186	670.84
			DES/DDD	00904	1858186	482.30
			DES/DDD	00904	1858186	555.80
			DES/DDD	00904	1858186	548.10
			DES/DDD	00904	1858186	796.90
93470936	4/8/2021	101076	SAN CARLOS IRRIGATION/BIA	00904	1858081	136.10
93470937	4/8/2021	101291	MH7 LLC	00904	1858082	15.00
93470938	4/8/2021	102423	SKYLINE RANCH HOMEOWNERS ASSOC	00904	1858083	100.00
93470939	4/8/2021	113813	BARTLETT, PAMELA D	00904	1858084	400.00
93470940	4/8/2021	120659	WARNER, MCDONALD	00904	1858085	192.50
93470941	4/8/2021	10162	GRANADO, DAMASIO	00904	1858076	40.00
93470942	4/8/2021	11650	BECERRA, LUIS	00904	1858077	70.00
93470943	4/8/2021	101352	SANDOVAL, JIMMY	00904	1858078	60.00
93470944	4/8/2021	103192	LARA, JESSICA	00904	1858079	25.00
93470945	4/8/2021	117654	MONTIJO, CRYSTAL	00904	1858080	50.00
93470783	4/6/2021	50568	RENATA'S HOME FOR THE ELDERLY LLC	00904	1855692	1,675.90
93470784	4/6/2021	54405	REPUBLIC SERVICES #753	00904	1855693	33.30
93470785	4/6/2021	100838	CENTURYLINK	00904	1855694	111.18

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93470786	4/6/2021	116525	BROWN, GIANNA	00904	1855695	400.00
93470787	4/6/2021	119862	GOOD HART CARE	00904	1855696	730.00
93470560	3/30/2021	101290	ANNA'S ASSISTED LIVING	00904	1854823	1,700.00
93470561	3/30/2021	101444	WILSON-LABON, GHENI	00904	1854824	800.00
93470562	3/30/2021	103827	LUMINARIA	00904	1854825	238.20
93470563	3/30/2021	112137	CALICHE SENIOR LIVING	00904	1854826	4,940.00
93470564	3/30/2021	115979	HINTHER, JULIA	00904	1854827	700.00
93470565	3/30/2021	117165	MOORE, BROOKE	00904	1854828	550.00
93470566	3/30/2021	117710	SCOTTSDALE QUARTER ASSISTED LIVING LLC	00904	1854829	3,000.00
93470567	3/30/2021	119862	GOOD HART CARE	00904	1854831	1,100.00
93470568	3/30/2021	47872	HORIZON HUMAN SERVICES	00904	1854832	238.80
93470569	3/30/2021	48259	COMFORT HAVEN	00904	1854833	665.55
93470570	3/30/2021	49305	SONORAN SKY COMMUNITY CENTER	00904	1854834	674.90
			SONORAN SKY COMMUNITY CENTER	00904	1854835	618.90
93470571	3/30/2021	50037	PACIFICA SL SCOTTSDALE VILLAGE SQUARE	00904	1854836	773.90
93470572	3/30/2021	50568	RENATA'S HOME FOR THE ELDERLY LLC	00904	1854837	1,675.90
93470572	3/30/2021	50568	RENATA'S HOME FOR THE ELDERLY LLC	00904	1854837	1,675.90-
93470573	3/30/2021	50843	DESERT HAVEN CARE CENTER	00904	1854838	174.90
93470574	3/30/2021	51082	SANTA ROSA CARE CENTER	00904	1854839	522.90
93470575	3/30/2021	55075	HELPING HEARTS	00904	1854840	1,007.55
93470576	3/30/2021	101290	ANNA'S ASSISTED LIVING	00904	1854841	629.55
93470577	3/30/2021	102646	NJOKU, OBIANUJU QUEEN	00904	1854842	1,200.00
93470578	3/30/2021	103188	BROOKDALE SENIOR LIVING	00904	1854843	1,264.55
93470579	3/30/2021	109239	COMPREHENSIVE MOBILE INSURANCE AZ, INC	00904	1854844	540.00
93470580	3/30/2021	111765	TBI CARE, INC	00904	1854845	655.55
93470581	3/30/2021	116064	SPRINGDALE VILLAGE AL	00904	1854846	665.55
93470582	3/30/2021	10083	BALDWIN, JAMES	00904	1854847	125.00
93470583	3/30/2021	10088	BEGAY, HERBERT	00904	1854848	145.00
93470584	3/30/2021	10218	LEVINGSTON, LUCILLE	00904	1854849	120.00
93470585	3/30/2021	11665	HOPKINS, HERBERT	00904	1854850	145.00
93470586	3/30/2021	32736	AIRES	00904	1854851	19.70
			AIRES	00904	1854852	100.00
			AIRES	00904	1854853	100.00
			AIRES	00904	1854854	100.00
			AIRES	00904	1854855	120.00
			AIRES	00904	1854856	125.00
			AIRES	00904	1854857	150.00
			AIRES	00904	1854858	155.00
			AIRES	00904	1854859	160.00
93470587	3/30/2021	34658	OLVEDA, AMANDA	00904	1854860	125.00
93470588	3/30/2021	36588	AZTEC	00904	1854861	105.00
93470589	3/30/2021	38326	ARIZONA MENTOR	00904	1854862	35.00
			ARIZONA MENTOR	00904	1854863	50.00
			ARIZONA MENTOR	00904	1854864	60.00
			ARIZONA MENTOR	00904	1854865	100.00
			ARIZONA MENTOR	00904	1854866	140.00
			ARIZONA MENTOR	00904	1854867	100.00
			ARIZONA MENTOR	00904	1854868	140.00
			ARIZONA MENTOR	00904	1854869	120.00
			ARIZONA MENTOR	00904	1854870	135.00
			ARIZONA MENTOR	00904	1854871	155.00
			ARIZONA MENTOR	00904	1854872	190.00
			ARIZONA MENTOR	00904	1854873	195.00
93470590	3/30/2021	40370	RUTNER, JOHN G	00904	1854874	150.00
93470591	3/30/2021	40598	SANTA ROSA CARE CENTER	00904	1854875	100.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93470592	3/30/2021	41677	HACIENDA DE LOS ANGELES	00904	1854876	20.00
93470593	3/30/2021	42125	SONORAN SKY COMMUNITIES	00904	1854877	80.00
			SONORAN SKY COMMUNITIES	00904	1854878	95.00
93470594	3/30/2021	46318	CHESNUT, DALE	00904	1854879	150.00
93470595	3/30/2021	47220	CITY OF ELOY	00904	1854880	25.00
93470596	3/30/2021	50519	GILBERT, JOHN	00904	1854881	100.00
93470597	3/30/2021	50759	TUNGLAND CORP	00904	1854882	80.00
			TUNGLAND CORP	00904	1854883	100.00
			TUNGLAND CORP	00904	1854884	120.00
93470598	3/30/2021	50982	MARLA JOSEPH	00904	1854885	200.00
93470599	3/30/2021	51281	GRYPHEN SPECIALTY PRODUCTS & SERVICES	00904	1854886	20.00
			GRYPHEN SPECIALTY PRODUCTS & SERVICES	00904	1854887	20.00
93470600	3/30/2021	51514	AHCCMS	00904	1854888	60.00
93470601	3/30/2021	51633	BROWN, TAMI	00904	1854889	100.00
			BROWN, TAMI	00904	1854890	100.00
93470602	3/30/2021	54977	OPEN ARMS, LLC	00904	1854891	100.00
93470603	3/30/2021	55075	HELPING HEARTS	00904	1854892	50.00
93470604	3/30/2021	55079	PPEP	00904	1854893	40.00
93470605	3/30/2021	55079	PPEP	00904	1854894	40.00
93470606	3/30/2021	55079	PPEP	00904	1854895	100.00
93470607	3/30/2021	55079	PPEP	00904	1854896	100.00
93470608	3/30/2021	55079	PPEP	00904	1854897	100.00
93470609	3/30/2021	55079	PPEP	00904	1854898	100.00
93470610	3/30/2021	55355	MARC CENTER	00904	1854899	100.00
93470611	3/30/2021	55355	MARC CENTER	00904	1854900	115.00
93470612	3/30/2021	55355	MARC CENTER	00904	1854901	150.00
93470613	3/30/2021	55689	WASHINGTON, ANGELA	00904	1854902	150.00
93470614	3/30/2021	100143	CONSUMER ADVOCACY PROJECTS	00904	1854903	125.00
			CONSUMER ADVOCACY PROJECTS	00904	1854904	100.00
93470615	3/30/2021	100756	MINATREE, MELISSA	00904	1854905	100.00
93470616	3/30/2021	101029	THE BODGEN CARE HOMES	00904	1854906	50.00
93470617	3/30/2021	101075	MOSAIC	00904	1854907	95.00
93470618	3/30/2021	101290	ANNA'S ASSISTED LIVING	00904	1854908	50.00
93470619	3/30/2021	101436	DANIELS, DIANA ELL	00904	1854909	75.00
93470620	3/30/2021	101444	WILSON-LABON, GHENI	00904	1854910	250.00
93470621	3/30/2021	102646	NJOKU, OBIANUJU QUEEN	00904	1854911	60.00
93470622	3/30/2021	103826	SERENITY INTEGRATED HEALTH CARE	00904	1854912	160.00
			SERENITY INTEGRATED HEALTH CARE	00904	1854913	175.00
93470623	3/30/2021	104654	BUTASH, ANGELA	00904	1854914	140.00
93470624	3/30/2021	105125	CHOI, YUNG	00904	1854915	500.00
93470625	3/30/2021	109553	DANVILLE SERVICES	00904	1854916	50.00
93470626	3/30/2021	109743	BRIMLEY, CHRISTIANA	00904	1854917	150.00
93470627	3/30/2021	110243	ENCISCO, RAMONA	00904	1854918	50.00
93470628	3/30/2021	110310	MARTINEZ, NATALIE	00904	1854919	45.00
93470629	3/30/2021	110311	DES/DDD - CLIENT FUNDS	00904	1854920	25.00
93470630	3/30/2021	110311	DES/DDD - CLIENT FUNDS	00904	1854921	40.00
93470631	3/30/2021	112311	CARING FOR ANGELS	00904	1854922	250.00
93470632	3/30/2021	114524	REEVES FOUNDATION	00904	1854923	100.00
93470633	3/30/2021	115092	NEWMAN, HEATHER	00904	1854924	150.00
93470634	3/30/2021	115159	GONZALEZ, KATHY	00904	1854925	200.00
93470635	3/30/2021	115537	ARIZONA JOY CENTER	00904	1854926	120.00
93470636	3/30/2021	115613	STAR OAKS BEHAVIORAL HEALTH	00904	1854927	100.00
93470637	3/30/2021	116169	SIMS, VERONICA	00904	1854928	200.00
93470638	3/30/2021	116237	ALLEGIANT HEALTHCARE	00904	1854929	100.00
93470639	3/30/2021	116380	CARTER, JOSHUA	00904	1854930	150.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CARTER, JOSHUA	00904	1854931	125.00
93470640	3/30/2021	116493	UHAI NYORO	00904	1854932	20.00
93470641	3/30/2021	117165	MOORE, BROOKE	00904	1854933	200.00
93470642	3/30/2021	38326	ARIZONA MENTOR	00904	1854934	300.00
			ARIZONA MENTOR	00904	1854935	570.00
			ARIZONA MENTOR	00904	1854936	400.00
93470643	3/30/2021	55215	MUTUAL OF OMAHA INS CO	00904	1854937	106.87
93470644	3/30/2021	100821	ARIZONA WATER COMPANY	00904	1854938	29.33
93470645	3/30/2021	118064	QUEEN CREEK POOL SERVICES LLC	00904	1854939	54.80
93470646	3/30/2021	118130	TRUE CARE ASSISTED HOME	00904	1854940	1,200.00
93470647	3/30/2021	118503	DIAGNOSTIC LABORATORIES	00904	1854941	41.52
93470648	4/1/2021	10162	GRANADO, DAMASIO	00904	1855253	40.00
93470649	4/1/2021	101352	SANDOVAL, JIMMY	00904	1855254	60.00
93470650	4/1/2021	103192	LARA, JESSICA	00904	1855255	25.00
93470651	4/1/2021	117654	MONTIJO, CRYSTAL	00904	1855256	50.00
93470652	4/1/2021	35908	AMERICAN MEDICAL RESPONSE AMR	00904	1855247	90.51
93470653	4/1/2021	46318	CHESNUT, DALE	00904	1855248	250.00
93470654	4/1/2021	101352	SANDOVAL, JIMMY	00904	1855249	150.00
93470655	4/1/2021	118119	MEDIACOM	00904	1855250	163.30
93470656	4/1/2021	119265	POOL & PATIO PROS LLC	00904	1855251	39.00
93470657	4/1/2021	119799	PROGRESSIVE	00904	1855252	34.12
93471463	4/22/2021	10162	GRANADO, DAMASIO	00904	1861401	40.00
93471464	4/22/2021	101352	SANDOVAL, JIMMY	00904	1861402	60.00
93471465	4/22/2021	103192	LARA, JESSICA	00904	1861403	25.00
93471466	4/22/2021	117654	MONTIJO, CRYSTAL	00904	1861404	50.00
93471467	4/22/2021	46830	MITCHELL & CROSBY DENTAL	00904	1861405	90.00
93471468	4/22/2021	50692	WYNN, LANNIE	00904	1861406	850.00
93471469	4/22/2021	50845	BANKS, DAVID	00904	1861407	200.00
93471470	4/22/2021	51553	SOCIAL SECURITY ADMINISTRATION	00904	1861408	12,254.60
93471471	4/22/2021	100821	ARIZONA WATER COMPANY	00904	1861409	31.36
93471472	4/22/2021	100822	SOUTHWEST GAS CORP	00904	1861410	25.60
93471473	4/22/2021	108425	COURTYARD TOWERS	00904	1861411	2,700.00
93471474	4/22/2021	113813	BARTLETT, PAMELA D	00904	1861412	100.00
93471628	4/27/2021	10083	BALDWIN, JAMES	00904	1861698	125.00
93471629	4/27/2021	10088	BEGAY, HERBERT	00904	1861699	145.00
93471630	4/27/2021	10218	LEVINGSTON, LUCILLE	00904	1861700	120.00
93471631	4/27/2021	11665	HOPKINS, HERBERT	00904	1861701	145.00
93471632	4/27/2021	32736	AIRES	00904	1861702	19.70
			AIRES	00904	1861703	100.00
			AIRES	00904	1861704	100.00
			AIRES	00904	1861705	100.00
			AIRES	00904	1861706	120.00
			AIRES	00904	1861707	125.00
			AIRES	00904	1861708	150.00
			AIRES	00904	1861709	155.00
			AIRES	00904	1861710	160.00
93471633	4/27/2021	34658	OLVEDA, AMANDA	00904	1861711	125.00
93471634	4/27/2021	36588	AZTEC	00904	1861712	105.00
93471635	4/27/2021	38326	ARIZONA MENTOR	00904	1861713	35.00
			ARIZONA MENTOR	00904	1861714	50.00
			ARIZONA MENTOR	00904	1861715	60.00
			ARIZONA MENTOR	00904	1861716	100.00
			ARIZONA MENTOR	00904	1861717	140.00
			ARIZONA MENTOR	00904	1861718	100.00
			ARIZONA MENTOR	00904	1861719	140.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ARIZONA MENTOR	00904	1861720	120.00
			ARIZONA MENTOR	00904	1861721	135.00
			ARIZONA MENTOR	00904	1861722	155.00
			ARIZONA MENTOR	00904	1861723	190.00
			ARIZONA MENTOR	00904	1861724	195.00
93471636	4/27/2021	40370	RUTNER, JOHN G	00904	1861725	150.00
93471637	4/27/2021	40598	SANTA ROSA CARE CENTER	00904	1861726	100.00
93471638	4/27/2021	41677	HACIENDA DE LOS ANGELES	00904	1861727	20.00
93471639	4/27/2021	42125	SONORAN SKY COMMUNITIES	00904	1861728	80.00
			SONORAN SKY COMMUNITIES	00904	1861729	95.00
93471640	4/27/2021	46318	CHESNUT, DALE	00904	1861730	150.00
93471641	4/27/2021	47220	CITY OF ELOY	00904	1861731	25.00
93471642	4/27/2021	50519	GILBERT, JOHN	00904	1861732	100.00
93471643	4/27/2021	50759	TUNGLAND CORP	00904	1861733	80.00
			TUNGLAND CORP	00904	1861734	100.00
			TUNGLAND CORP	00904	1861735	120.00
93471644	4/27/2021	50982	MARLA JOSEPH	00904	1861736	200.00
93471645	4/27/2021	51281	GRYPHEN SPECIALTY PRODUCTS & SERVICES	00904	1861737	20.00
			GRYPHEN SPECIALTY PRODUCTS & SERVICES	00904	1861738	20.00
93471646	4/27/2021	51514	AHCCMS	00904	1861739	60.00
93471647	4/27/2021	51633	BROWN, TAMI	00904	1861740	100.00
			BROWN, TAMI	00904	1861741	100.00
93471648	4/27/2021	54977	OPEN ARMS, LLC	00904	1861742	100.00
93471649	4/27/2021	55075	HELPING HEARTS	00904	1861743	50.00
93471650	4/27/2021	55079	PPEP	00904	1861744	40.00
93471651	4/27/2021	55079	PPEP	00904	1861745	40.00
93471652	4/27/2021	55079	PPEP	00904	1861746	100.00
93471653	4/27/2021	55079	PPEP	00904	1861747	100.00
93471654	4/27/2021	55079	PPEP	00904	1861748	100.00
93471655	4/27/2021	55079	PPEP	00904	1861749	100.00
93471656	4/27/2021	55355	MARC CENTER	00904	1861750	100.00
93471657	4/27/2021	55355	MARC CENTER	00904	1861751	115.00
93471658	4/27/2021	55355	MARC CENTER	00904	1861752	150.00
93471659	4/27/2021	55689	WASHINGTON, ANGELA	00904	1861753	150.00
93471660	4/27/2021	100143	CONSUMER ADVOCACY PROJECTS	00904	1861754	125.00
			CONSUMER ADVOCACY PROJECTS	00904	1861755	100.00
93471661	4/27/2021	100756	MINATREE, MELISSA	00904	1861756	100.00
93471662	4/27/2021	101029	THE BODGEN CARE HOMES	00904	1861757	50.00
93471663	4/27/2021	101075	MOSAIC	00904	1861758	95.00
93471664	4/27/2021	101290	ANNA'S ASSISTED LIVING	00904	1861759	50.00
93471665	4/27/2021	101436	DANIELS, DIANA ELL	00904	1861760	75.00
93471666	4/27/2021	101444	WILSON-LABON, GHENI	00904	1861761	250.00
93471667	4/27/2021	102646	NJOKU, OBIANUJU QUEEN	00904	1861762	60.00
93471668	4/27/2021	103826	SERENITY INTEGRATED HEALTH CARE	00904	1861763	160.00
			SERENITY INTEGRATED HEALTH CARE	00904	1861764	175.00
93471669	4/27/2021	104654	BUTASH, ANGELA	00904	1861765	140.00
93471670	4/27/2021	109553	DANVILLE SERVICES	00904	1861766	50.00
93471671	4/27/2021	109743	BRIMLEY, CHRISTIANA	00904	1861767	150.00
93471672	4/27/2021	110243	ENCISCO, RAMONA	00904	1861768	50.00
93471673	4/27/2021	110310	MARTINEZ, NATALIE	00904	1861769	45.00
93471674	4/27/2021	110311	DES/DDD - CLIENT FUNDS	00904	1861770	25.00
93471675	4/27/2021	110311	DES/DDD - CLIENT FUNDS	00904	1861771	40.00
93471676	4/27/2021	112311	CARING FOR ANGELS	00904	1861772	250.00
93471677	4/27/2021	114524	REEVES FOUNDATION	00904	1861773	100.00
93471678	4/27/2021	115092	NEWMAN, HEATHER	00904	1861774	150.00



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93471679	4/27/2021	115159	GONZALEZ, KATHY	00904	1861775	200.00
93471680	4/27/2021	115537	ARIZONA JOY CENTER	00904	1861776	120.00
93471681	4/27/2021	115613	STAR OAKS BEHAVIORAL HEALTH	00904	1861777	100.00
93471682	4/27/2021	116169	SIMS, VERONICA	00904	1861778	200.00
93471683	4/27/2021	116237	ALLEGIANT HEALTHCARE	00904	1861779	100.00
93471684	4/27/2021	116380	CARTER, JOSHUA	00904	1861780	150.00
			CARTER, JOSHUA	00904	1861781	125.00
93471685	4/27/2021	116493	UHAI NYORO	00904	1861782	20.00
93471686	4/27/2021	117165	MOORE, BROOKE	00904	1861783	200.00
93471687	4/27/2021	101290	ANNA'S ASSISTED LIVING	00904	1861784	1,700.00
93471688	4/27/2021	101444	WILSON-LABON, GHENI	00904	1861785	800.00
93471689	4/27/2021	103827	LUMINARIA	00904	1861786	238.20
93471690	4/27/2021	112137	CALICHE SENIOR LIVING	00904	1861787	4,940.00
93471691	4/27/2021	115979	HINTHER, JULIA	00904	1861788	700.00
93471692	4/27/2021	117165	MOORE, BROOKE	00904	1861789	550.00
93471693	4/27/2021	117710	SCOTTSDALE QUARTER ASSISTED LIVING LLC	00904	1861790	3,000.00
93471694	4/27/2021	119862	GOOD HART CARE	00904	1861791	730.00
			GOOD HART CARE	00904	1861792	1,100.00
93471695	4/27/2021	47872	HORIZON HUMAN SERVICES	00904	1861793	238.80
93471696	4/27/2021	48259	COMFORT HAVEN	00904	1861794	665.55
93471697	4/27/2021	49305	SONORAN SKY COMMUNITY CENTER	00904	1861795	674.90
			SONORAN SKY COMMUNITY CENTER	00904	1861796	618.90
93471698	4/27/2021	50037	PACIFICA SL SCOTTSDALE VILLAGE SQUARE	00904	1861797	773.90
93471699	4/27/2021	50568	RENATA'S HOME FOR THE ELDERLY LLC	00904	1861798	1,675.90
93471700	4/27/2021	50843	DESERT HAVEN CARE CENTER	00904	1861799	174.90
93471701	4/27/2021	51082	SANTA ROSA CARE CENTER	00904	1861800	522.90
93471702	4/27/2021	55075	HELPING HEARTS	00904	1861801	1,007.55
93471703	4/27/2021	101290	ANNA'S ASSISTED LIVING	00904	1861802	629.55
93471704	4/27/2021	102646	NJOKU, OBIANUJU QUEEN	00904	1861803	1,200.00
93471705	4/27/2021	103188	BROOKDALE SENIOR LIVING	00904	1861804	1,264.55
93471706	4/27/2021	108425	COURTYARD TOWERS	00904	1861805	2,700.00
93471707	4/27/2021	109239	COMPREHENSIVE MOBILE INSURANCE AZ, INC	00904	1861806	540.00
93471708	4/27/2021	111765	TBI CARE, INC	00904	1861807	655.55
93471709	4/27/2021	116064	SPRINGDALE VILLAGE AL	00904	1861808	665.55
93471710	4/27/2021	51933	J WARREN MORTUARY	00904	1861809	1,866.00
93471711	4/27/2021	55511	HOMESTEADERS LIFE CO.	00904	1861810	3,126.00
93471792	4/27/2021	120774	THOMPSON, SHARON	00904	1861811	1,500.00
93471794	4/29/2021	10162	GRANADO, DAMASIO	00904	1862198	40.00
93471795	4/29/2021	101352	SANDOVAL, JIMMY	00904	1862199	60.00
93471796	4/29/2021	103192	LARA, JESSICA	00904	1862200	25.00
93471797	4/29/2021	117654	MONTIJO, CRYSTAL	00904	1862201	50.00
93471798	4/29/2021	32736	AIRES	00904	1862203	450.00
93471799	4/29/2021	52779	HERITAGE COOLIDGE FUNERAL HOME	00904	1862202	1,765.00
			HERITAGE COOLIDGE FUNERAL HOME	00904	1862204	1,765.00
			HERITAGE COOLIDGE FUNERAL HOME	00904	1862205	1,765.00
			HERITAGE COOLIDGE FUNERAL HOME	00904	1862206	1,765.00
93471800	4/29/2021	100107	EYES ON SITE, PPLC	00904	1862207	30.00
93471801	4/29/2021	102423	SKYLINE RANCH HOMEOWNERS ASSOC	00904	1862208	200.00
93471802	4/29/2021	112399	CREDENCE RESOURCE MANAGEMENT LLC	00904	1862209	230.00
93471803	4/29/2021	118059	LAMBERT LANDSCAPE	00904	1862210	225.00
93471804	4/29/2021	118119	MEDIACOM	00904	1862211	163.34
93471805	4/29/2021	118130	TRUE CARE ASSISTED HOME	00904	1862212	1,200.00
93471160	4/15/2021	115153	WELLS FARGO BANK	00904	1858539	160.00
			WELLS FARGO BANK	00904	1858540	210.00
			WELLS FARGO BANK	00904	1858541	360.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00904	1858542	10.00
			WELLS FARGO BANK	00904	1858543	10.00
			WELLS FARGO BANK	00904	1858544	160.00
			WELLS FARGO BANK	00904	1858545	310.00
			WELLS FARGO BANK	00904	1858546	60.00
			WELLS FARGO BANK	00904	1858547	70.00
			WELLS FARGO BANK	00904	1858548	10.00
93471161	4/15/2021	10162	GRANADO, DAMASIO	00904	1858590	40.00
93471162	4/15/2021	101352	SANDOVAL, JIMMY	00904	1858591	60.00
93471163	4/15/2021	103192	LARA, JESSICA	00904	1858592	25.00
93471164	4/15/2021	117654	MONTIJO, CRYSTAL	00904	1858593	50.00
93471165	4/15/2021	32725	GREAT WESTERN INSURANCE	00904	1858594	1,500.00
			GREAT WESTERN INSURANCE	00904	1858595	2,000.00
			GREAT WESTERN INSURANCE	00904	1858596	1,500.00
			GREAT WESTERN INSURANCE	00904	1858597	2,000.00
			GREAT WESTERN INSURANCE	00904	1858598	2,000.00
			GREAT WESTERN INSURANCE	00904	1858599	1,500.00
			GREAT WESTERN INSURANCE	00904	1858600	1,500.00
			GREAT WESTERN INSURANCE	00904	1858601	1,500.00
			GREAT WESTERN INSURANCE	00904	1858602	1,500.00
			GREAT WESTERN INSURANCE	00904	1858603	1,500.00
			GREAT WESTERN INSURANCE	00904	1858604	2,000.00
			GREAT WESTERN INSURANCE	00904	1858605	1,500.00
			GREAT WESTERN INSURANCE	00904	1858606	1,500.00
			GREAT WESTERN INSURANCE	00904	1858607	2,000.00
			GREAT WESTERN INSURANCE	00904	1858608	2,000.00
			GREAT WESTERN INSURANCE	00904	1858609	2,000.00
			GREAT WESTERN INSURANCE	00904	1858610	2,500.00
			GREAT WESTERN INSURANCE	00904	1858611	2,500.00
93471166	4/15/2021	32789	SALIBAS EXTENDED CARE	00904	1858612	9.64
93471167	4/15/2021	46830	MITCHELL & CROSBY DENTAL	00904	1858613	275.00
93471168	4/15/2021	52535	MCCOY, KEENAN	00904	1858614	500.00
93471169	4/15/2021	53499	MEDISYS ASSISTED LIVING HOME	00904	1858615	500.00
93471170	4/15/2021	100821	ARIZONA WATER COMPANY	00904	1858616	29.80
93471171	4/15/2021	108498	ANDERSEN AND SARNOWSKI, P.C.	00904	1858617	330.00
93471172	4/15/2021	108985	GENOA, A QOL HEALTHCARE COMPANY	00904	1858618	11.25
			GENOA, A QOL HEALTHCARE COMPANY	00904	1858619	34.37
93471173	4/15/2021	117778	STABLE ACCOUNT	00904	1858620	2,000.00
93471174	4/15/2021	117778	STABLE ACCOUNT	00904	1858621	2,000.00
93471175	4/15/2021	117778	STABLE ACCOUNT	00904	1858622	2,000.00
93471176	4/15/2021	117778	STABLE ACCOUNT	00904	1858623	2,000.00
93471177	4/15/2021	117778	STABLE ACCOUNT	00904	1858624	2,000.00
93471178	4/15/2021	118786	DISH	00904	1858625	43.68
93471179	4/15/2021	118861	T-MOBILE	00904	1858626	63.72
93471180	4/15/2021	118976	ALBERTSON/SAFEWAY (PHARMACY)	00904	1858627	18.99
93471255	4/20/2021	32725	GREAT WESTERN INSURANCE	00904	1858897	1,000.00
			GREAT WESTERN INSURANCE	00904	1858898	2,500.00
			GREAT WESTERN INSURANCE	00904	1858899	1,500.00
			GREAT WESTERN INSURANCE	00904	1858900	1,500.00
			GREAT WESTERN INSURANCE	00904	1858901	1,500.00
			GREAT WESTERN INSURANCE	00904	1858902	1,500.00
			GREAT WESTERN INSURANCE	00904	1858903	1,000.00
			GREAT WESTERN INSURANCE	00904	1858904	2,000.00
			GREAT WESTERN INSURANCE	00904	1858905	2,000.00
93471256	4/20/2021	38326	ARIZONA MENTOR	00904	1858906	150.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93471257	4/20/2021	105125	CHOI, YUNG	00904	1858907	550.00
93471258	4/20/2021	111765	TBI CARE, INC	00904	1858908	500.00
93471259	4/20/2021	113324	ARIZONA DEPARTMENT OF REVENUE	00904	1858909	1,813.00
93471260	4/20/2021	117778	STABLE ACCOUNT	00904	1858910	1,000.00
93471261	4/20/2021	117778	STABLE ACCOUNT	00904	1858911	2,500.00
93471262	4/20/2021	118518	INTERNAL REVENUE SERVICE	00904	1858912	11,353.00
		Voucher Fund	00904 PUBLIC FIDUCIARY CLIENT ACCTS	Total >>>		238,985.54
93471247	4/15/2021	120726	GARCIA, CHRISTINA M	00906	1858564	2,400.00
93471620	4/22/2021	120755	WALMART	00906	1861454	19.95
93471966	4/29/2021	120785	ARREOLA, MARIA	00906	1862216	138.00
93471070	4/8/2021	119899	RICKABY, DANIEL	00906	1855806	60.00
		Voucher Fund	00906 ATTY/DIVERSION PROGRAM	Total >>>		2,617.95
93471080	4/8/2021	120686	PRESCOTT JUSTICE COURT	00907	1858131	2,500.00
93471094	4/13/2021	20525	CASA GRANDE JUSTICE COURT #2	00907	1858217	1,435.00
			CASA GRANDE JUSTICE COURT #2	00907	1858218	654.00
93471051	4/8/2021	115834	PIONEER JUSTICE COURT	00907	1855826	1,000.00
93471052	4/8/2021	115973	CENTRAL PINAL JUSTICE COURT	00907	1855828	1,000.00
93471052	4/8/2021	115973	CENTRAL PINAL JUSTICE COURT	00907	1855828	1,000.00-
93471053	4/8/2021	115973	CENTRAL PINAL JUSTICE COURT	00907	1855835	100.00
93471054	4/8/2021	115973	CENTRAL PINAL JUSTICE COURT	00907	1855836	100.00
93470985	4/8/2021	41064	MARICOPA MUNICIPAL COURT	00907	1858120	560.00
			MARICOPA MUNICIPAL COURT	00907	1858121	581.00
			ELOY MUNICIPAL COURT #1143	00907	1855833	100.00
93470980	4/8/2021	39329	PINAL COUNTY SUPERIOR COURT	00907	1855829	1,500.00
			PINAL COUNTY SUPERIOR COURT	00907	1855837	1,000.00
			PINAL COUNTY SUPERIOR COURT	00907	1855838	1,000.00
			PINAL COUNTY SUPERIOR COURT	00907	1855839	1,000.00
			PINAL COUNTY SUPERIOR COURT	00907	1855840	500.00
			PINAL COUNTY SUPERIOR COURT	00907	1855841	800.00
			PINAL COUNTY SUPERIOR COURT	00907	1855842	1,000.00
93470981	4/8/2021	39330	GILBERT MUNICIPAL COURT	00907	1855827	250.00
			GILBERT MUNICIPAL COURT	00907	1855830	100.00
93470982	4/8/2021	39717	COOLIDGE MUNICIPAL COURT	00907	1855832	100.00
			COOLIDGE MUNICIPAL COURT	00907	1858122	100.00
			COOLIDGE MUNICIPAL COURT	00907	1858123	100.00
93470977	4/8/2021	39222	CASA GRANDE MUNICIPAL COURT	00907	1855843	1,000.00
			CASA GRANDE MUNICIPAL COURT	00907	1855844	50.00
			CASA GRANDE MUNICIPAL COURT	00907	1855845	100.00
93470978	4/8/2021	39224	APACHE JUNCTION MUNICIPAL COURT	00907	1855831	400.00
93470992	4/8/2021	46399	MARICOPA COUNTY SUPERIOR COURT	00907	1855846	500.00
93471109	4/13/2021	39222	CASA GRANDE MUNICIPAL COURT	00907	1858221	1,000.00
93471110	4/13/2021	39272	ELOY MUNICIPAL COURT #1143	00907	1858220	597.00
93471111	4/13/2021	39329	PINAL COUNTY SUPERIOR COURT	00907	1858222	2,500.00
93471112	4/13/2021	41064	MARICOPA MUNICIPAL COURT	00907	1858219	250.00
93470957	4/8/2021	22174	WESTERN PINAL JUSTICE COURT	00907	1858105	721.14
93470501	3/30/2021	41064	MARICOPA MUNICIPAL COURT	00907	1854768	250.00
93470476	3/30/2021	22174	WESTERN PINAL JUSTICE COURT	00907	1854767	250.00
93470496	3/30/2021	39272	ELOY MUNICIPAL COURT #1143	00907	1854769	617.00
93470497	3/30/2021	39329	PINAL COUNTY SUPERIOR COURT	00907	1854793	500.00
			PINAL COUNTY SUPERIOR COURT	00907	1854794	5,000.00
93470693	4/1/2021	39222	CASA GRANDE MUNICIPAL COURT	00907	1854981	250.00
93470694	4/1/2021	39224	APACHE JUNCTION MUNICIPAL COURT	00907	1854979	100.00
			APACHE JUNCTION MUNICIPAL COURT	00907	1854980	100.00
			APACHE JUNCTION MUNICIPAL COURT	00907	1854982	100.00
93470695	4/1/2021	39252	APACHE JUNCTION JUSTICE COURT	00907	1854977	256.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			APACHE JUNCTION JUSTICE COURT	00907	1854978	256.00
93470696	4/1/2021	39329	PINAL COUNTY SUPERIOR COURT	00907	1854974	2,500.00
			PINAL COUNTY SUPERIOR COURT	00907	1854975	400.00
			PINAL COUNTY SUPERIOR COURT	00907	1854976	2,500.00
93470697	4/1/2021	39330	GILBERT MUNICIPAL COURT	00907	1854983	100.00
93470710	4/1/2021	46399	MARICOPA COUNTY SUPERIOR COURT	00907	1854984	4,500.00
93470821	4/6/2021	46399	MARICOPA COUNTY SUPERIOR COURT	00907	1855710	1,000.00
			MARICOPA COUNTY SUPERIOR COURT	00907	1855711	1,000.00
			MARICOPA COUNTY SUPERIOR COURT	00907	1855712	1,800.00
93470817	4/6/2021	41064	MARICOPA MUNICIPAL COURT	00907	1855697	500.00
			MARICOPA MUNICIPAL COURT	00907	1855698	305.00
93470857	4/6/2021	115973	CENTRAL PINAL JUSTICE COURT	00907	1855700	546.00
93470760	4/1/2021	118007	PIMA COUNTY CONSOLIDATED JUSTICE COURT	00907	1854988	500.00
93470751	4/1/2021	115834	PIONEER JUSTICE COURT	00907	1854985	256.00
93470752	4/1/2021	115973	CENTRAL PINAL JUSTICE COURT	00907	1854986	195.00
93470753	4/1/2021	115985	COPPER CORRIDOR JUSTICE COURT	00907	1854987	525.00
93470812	4/6/2021	39272	ELOY MUNICIPAL COURT #1143	00907	1855701	887.00
93470813	4/6/2021	39329	PINAL COUNTY SUPERIOR COURT	00907	1855699	1,000.00
93471942	4/29/2021	115973	CENTRAL PINAL JUSTICE COURT	00907	1862257	700.00
93471943	4/29/2021	115973	CENTRAL PINAL JUSTICE COURT	00907	1862265	668.00
93471944	4/29/2021	115973	CENTRAL PINAL JUSTICE COURT	00907	1862266	828.00
93471945	4/29/2021	115985	COPPER CORRIDOR JUSTICE COURT	00907	1862259	345.00
93471570	4/22/2021	115834	PIONEER JUSTICE COURT	00907	1861429	1,000.00
93471571	4/22/2021	115973	CENTRAL PINAL JUSTICE COURT	00907	1861432	5,000.00
93471572	4/22/2021	115973	CENTRAL PINAL JUSTICE COURT	00907	1861463	1,000.00
93471573	4/22/2021	115973	CENTRAL PINAL JUSTICE COURT	00907	1861464	1,054.00
93471484	4/22/2021	20525	CASA GRANDE JUSTICE COURT #2	00907	1861433	2,500.00
93471513	4/22/2021	39252	APACHE JUNCTION JUSTICE COURT	00907	1861431	256.00
93471514	4/22/2021	39329	PINAL COUNTY SUPERIOR COURT	00907	1861465	2,500.00
			PINAL COUNTY SUPERIOR COURT	00907	1861466	10,000.00
93471520	4/22/2021	41064	MARICOPA MUNICIPAL COURT	00907	1861430	250.00
93471847	4/29/2021	39224	APACHE JUNCTION MUNICIPAL COURT	00907	1862255	500.00
			APACHE JUNCTION MUNICIPAL COURT	00907	1862263	250.00
			APACHE JUNCTION MUNICIPAL COURT	00907	1862264	250.00
93471848	4/29/2021	39272	ELOY MUNICIPAL COURT #1143	00907	1862253	427.00
			ELOY MUNICIPAL COURT #1143	00907	1862267	100.00
			ELOY MUNICIPAL COURT #1143	00907	1862268	100.00
93471849	4/29/2021	39304	FLORENCE MUNICIPAL COURT	00907	1862261	544.00
			FLORENCE MUNICIPAL COURT	00907	1862262	100.00
93471850	4/29/2021	39330	GILBERT MUNICIPAL COURT	00907	1862252	100.00
			GILBERT MUNICIPAL COURT	00907	1862260	1,000.00
93471851	4/29/2021	39717	COOLIDGE MUNICIPAL COURT	00907	1862254	100.00
93471817	4/29/2021	20525	CASA GRANDE JUSTICE COURT #2	00907	1862258	1,075.00
93471822	4/29/2021	22174	WESTERN PINAL JUSTICE COURT	00907	1862256	232.00
93471217	4/15/2021	46399	MARICOPA COUNTY SUPERIOR COURT	00907	1858453	500.00
93471218	4/15/2021	51548	PIMA COUNTY SUPERIOR COURT	00907	1858458	5,500.00
93471193	4/15/2021	22174	WESTERN PINAL JUSTICE COURT	00907	1858451	10,000.00
93471194	4/15/2021	22174	WESTERN PINAL JUSTICE COURT	00907	1858454	500.00
93471195	4/15/2021	22174	WESTERN PINAL JUSTICE COURT	00907	1858505	500.00
93471196	4/15/2021	22174	WESTERN PINAL JUSTICE COURT	00907	1858506	250.00
93471197	4/15/2021	22174	WESTERN PINAL JUSTICE COURT	00907	1858507	250.00
93471210	4/15/2021	39224	APACHE JUNCTION MUNICIPAL COURT	00907	1858449	1,000.00
			APACHE JUNCTION MUNICIPAL COURT	00907	1858457	225.00
93471211	4/15/2021	39252	APACHE JUNCTION JUSTICE COURT	00907	1858499	256.00
			APACHE JUNCTION JUSTICE COURT	00907	1858500	512.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93471212	4/15/2021	39272	ELOY MUNICIPAL COURT #1143	00907	1858459	1,060.00
93471213	4/15/2021	39329	PINAL COUNTY SUPERIOR COURT	00907	1858447	500.00
			PINAL COUNTY SUPERIOR COURT	00907	1858455	500.00
			PINAL COUNTY SUPERIOR COURT	00907	1858456	2,500.00
			PINAL COUNTY SUPERIOR COURT	00907	1858503	500.00
			PINAL COUNTY SUPERIOR COURT	00907	1858504	1,000.00
93471214	4/15/2021	41064	MARICOPA MUNICIPAL COURT	00907	1858501	250.00
			MARICOPA MUNICIPAL COURT	00907	1858502	243.95
93471191	4/15/2021	20525	CASA GRANDE JUSTICE COURT #2	00907	1858448	2,500.00
			CASA GRANDE JUSTICE COURT #2	00907	1858452	737.32
93471239	4/15/2021	115834	PIONEER JUSTICE COURT	00907	1858446	500.00
			PIONEER JUSTICE COURT	00907	1858450	100.00
93471279	4/20/2021	22174	WESTERN PINAL JUSTICE COURT	00907	1858959	250.00
93471304	4/20/2021	39222	CASA GRANDE MUNICIPAL COURT	00907	1858954	200.00
93471305	4/20/2021	39329	PINAL COUNTY SUPERIOR COURT	00907	1858952	2,500.00
			PINAL COUNTY SUPERIOR COURT	00907	1858956	1,500.00
			PINAL COUNTY SUPERIOR COURT	00907	1858957	2,500.00
			PINAL COUNTY SUPERIOR COURT	00907	1858958	5,000.00
93471310	4/20/2021	41064	MARICOPA MUNICIPAL COURT	00907	1858951	2,115.23
93471323	4/20/2021	46399	MARICOPA COUNTY SUPERIOR COURT	00907	1858950	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	1858953	1,500.00
		Voucher Fund	00907 SHERIFF/BOND ACCOUNT	Total >>>		124,619.64
			WELLS FARGO BANK	00909	1856619	34.85
			WELLS FARGO BANK	00909	1856562	22.56
		Voucher Fund	00909 EXCESS BENEFIT PLAN	Total >>>		57.41
Grand Totals >>>						27,668,390.90



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:** Clerk of the Board

**Director:** Natasha Kennedy

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of the reappointments of the following members to the Audit Charter Committee.  
Terms of Service, concurrent with the Term of the appointing Supervisor.

- Todd Pryor, Town Manager for the Town of Superior, reappointment by Supervisor Cavanaugh, District 1
- Angele Ozoemelum, Finance Director for the City of Casa Grande, reappointment by Supervisor Miller, District 3
- Brenda Hasler, Finance Manager for the City of Maricopa, reappointment by Supervisor McClure, District 4
- Matthew Busby, Assistant City Manager for the City of Apache Junction, reappointment by Supervisor Serdy, District 5 (Natasha Kennedy)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

Approve as presented.

---

History		
Time	Who	Approval
5/21/2021 9:57 AM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

- ☐ [Presentation](#)
- ☐ [Certificate of Reappointment- Todd Pryor](#)
- ☐ [Certificate of Reappointment- Angele Ozoemelum](#)
- ☐ [Certificate of Reappointment- Brenda Hasler](#)







# Pinal County

## Board of Supervisors meeting

May 26, 2021



# Audit Committee Appointments

**For the 4 year term starting in January 2021 through December 2024**

The Pinal County Audit Committee serves to strengthen the independence, integrity and effectiveness of audit activities by providing independent oversight and support of the internal audit work plan and assessing audit resource needs. The committee also helps ensure audit results are adequately communicated and that recommended improvements or corrective actions are addressed appropriately. Committee members are appointed by the Board of Supervisors.

**District 1 - Todd Pryor (Superior)** - Mr. Pryor currently serves as the Town Manager for the Town of Superior since January 2016. As the Town Manager, Mr. Pryor is accountable for overseeing day-to-day operations of the town; including planning, prioritizing, budgeting and problem solving. Prior to holding this position, Mr. Pryor held the position of Fire Operations Chief for the Superior Fire Department. Mr. Pryor has served on the Audit Committee since 2017.

**District 2 – Carl Dudding (Florence)** – Mr. Dudding serves as the Deputy Finance Director for the Town of Florence, Arizona. Prior to this position, he was the Senior Accountant for the City of Globe. Before entering the Public Sector, he spent 15 years in Finance and Accounting in the Private Sector. Mr. Dudding was born and raised in Chandler, Arizona and is a 3rd generation Arizonan. He has a Bachelor's degree in Finance from Arizona State University.

**District 3 - Angele Ozoemelum (Casa Grande)** - Ms. Ozoemelum serves as the Finance Director for the City of Casa Grande. Prior to this assignment she served as the Financial Services Manager for the City of Maricopa. Ms. Ozoemelum also serves as a Budget Reviewer for the Government Finance Officers Association (GFOA). Ms. Ozoemelum is a Certified Public Accountant (CPA) and holds a Bachelor's Degree in Accounting with Latin honors and a Master's Degree in Business Administration. She has over 30 years of budgeting, auditing and accounting experience and has held executive level positions in government and higher education. Ms. Ozoemelum has served on the Audit Committee since 2020.

**District 4 - Brenda Hasler (Maricopa)** - Ms. Hasler serves as the Financial Manager for the City of Maricopa, Arizona and is a Certified Public Accountant. Prior to this position, she was Senior Accountant for the City of Chandler for 5 1/2 years. She has 15 years of audit experience with the Arizona Office of the Auditor General. Attended Southern Oregon State College where she earned a Bachelor's degree in Business Administration, Accounting and a Bachelor's degree in Communications, Speech. Brenda has served as the Audit Committee Chair since its creation in 2017.

**District 5 - Matt Busby (Apache Junction)** - Mr. Busby currently serves as the Assistant City Manager for the City of Apache Junction, Arizona. He has been with the city for almost 10 years. In this role he oversees the day-to-day operations of the city, including oversight of the annual budget process and the finance department. Prior to working for the city, he was a staff member of the Arizona State Legislature's Joint Legislative Budget Committee. He has a Bachelor's degree in Public Health from Brigham Young University and a Masters of Public Administration from the University of Arizona. Mr. Busby was born and raised in Tucson, Arizona and is a 5th generation Arizonan. He currently resides in Apache Junction with his wife and two children. Mr. Busby has served on the Audit Committee since its creation in 2017 and has served as the Vice-Chair since 2019.

# **PINAL COUNTY BOARD OF SUPERVISORS**

## **CERTIFICATE OF APPOINTMENT**

TO

**TODD PRYOR**

Is hereby Reappointed, serving since January 11, 2017 on the  
Audit Charter Committee

District 1

Term: January 1, 2021 through December 31, 2024

Approved this 26<sup>th</sup> day of May, 2021 by the Pinal County Board of Supervisors.

This appointment recommended by Supervisor Kevin Cavanaugh.



---

Kevin Cavanaugh  
District 1, Supervisor

# **PINAL COUNTY BOARD OF SUPERVISORS**

## **CERTIFICATE OF APPOINTMENT**

TO

**ANGELE OZOEMELAM**

Is hereby Reappointed, serving since July 1, 2020 on the  
Audit Charter Committee  
District 3

Term: January 1, 2021 through December 31, 2024

Approved this 26<sup>th</sup> day of May, 2021 by the Pinal County Board of Supervisors.

This appointment recommended by Supervisor Stephen Q. Miller.



---

Stephen Q. Miller  
District 3, Supervisor



# **PINAL COUNTY BOARD OF SUPERVISORS**

## **CERTIFICATE OF APPOINTMENT**

TO

**BRENDA HASLER**

Is hereby Reappointed, serving since January 11, 2017 on the  
Audit Charter Committee  
District 4

Term: January 1, 2021 through December 31, 2024

Approved this 26<sup>th</sup> day of May, 2021 by the Pinal County Board of Supervisors.

This appointment recommended by Supervisor Jeffrey McClure.



---

Jeffrey McClure  
District 4, Supervisor

# **PINAL COUNTY BOARD OF SUPERVISORS**

## **CERTIFICATE OF APPOINTMENT**

TO

**MATTHEW BUSBY**

Is hereby Reappointed, serving since January 11, 2017 on the  
Audit Charter Committee  
District 5

Term: January 1, 2021 through December 31, 2024

Approved this 26<sup>th</sup> day of May, 2021 by the Pinal County Board of Supervisors.  
This appointment recommended by Supervisor Jeff Serdy.



---

Jeff Serdy  
District 5, Supervisor



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:** Clerk of the Board

**Director:** Natasha Kennedy

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of Supervisor Goodman's appointment of Carl Dudding, Account Manager for the Town of Florence, to the Audit Charter Committee. Mr. Dudding's Term of Service will be concurrent with the Term of the appointing Supervisor. Supervisor District #2. (Natasha Kennedy)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

Approve as presented

---

History		
Time	Who	Approval
5/21/2021 9:58 AM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Presentation](#)

☐ [Certificate of Appointment- Carl Dudding](#)





# Pinal County

## Board of Supervisors meeting

May 26, 2021

# Audit Committee Appointments

**For the 4 year term starting in January 2021 through December 2024**

The Pinal County Audit Committee serves to strengthen the independence, integrity and effectiveness of audit activities by providing independent oversight and support of the internal audit work plan and assessing audit resource needs. The committee also helps ensure audit results are adequately communicated and that recommended improvements or corrective actions are addressed appropriately. Committee members are appointed by the Board of Supervisors.

**District 1 - Todd Pryor (Superior)** - Mr. Pryor currently serves as the Town Manager for the Town of Superior since January 2016. As the Town Manager, Mr. Pryor is accountable for overseeing day-to-day operations of the town; including planning, prioritizing, budgeting and problem solving. Prior to holding this position, Mr. Pryor held the position of Fire Operations Chief for the Superior Fire Department. Mr. Pryor has served on the Audit Committee since 2017.

**District 2 – Carl Dudding (Florence)** – Mr. Dudding serves as the Deputy Finance Director for the Town of Florence, Arizona. Prior to this position, he was the Senior Accountant for the City of Globe. Before entering the Public Sector, he spent 15 years in Finance and Accounting in the Private Sector. Mr. Dudding was born and raised in Chandler, Arizona and is a 3rd generation Arizonan. He has a Bachelor's degree in Finance from Arizona State University.

**District 3 - Angele Ozoemelum (Casa Grande)** - Ms. Ozoemelum serves as the Finance Director for the City of Casa Grande. Prior to this assignment she served as the Financial Services Manager for the City of Maricopa. Ms. Ozoemelum also serves as a Budget Reviewer for the Government Finance Officers Association (GFOA). Ms. Ozoemelum is a Certified Public Accountant (CPA) and holds a Bachelor's Degree in Accounting with Latin honors and a Master's Degree in Business Administration. She has over 30 years of budgeting, auditing and accounting experience and has held executive level positions in government and higher education. Ms. Ozoemelum has served on the Audit Committee since 2020.

**District 4 - Brenda Hasler (Maricopa)** - Ms. Hasler serves as the Financial Manager for the City of Maricopa, Arizona and is a Certified Public Accountant. Prior to this position, she was Senior Accountant for the City of Chandler for 5 1/2 years. She has 15 years of audit experience with the Arizona Office of the Auditor General. Attended Southern Oregon State College where she earned a Bachelor's degree in Business Administration, Accounting and a Bachelor's degree in Communications, Speech. Brenda has served as the Audit Committee Chair since its creation in 2017.

**District 5 - Matt Busby (Apache Junction)** - Mr. Busby currently serves as the Assistant City Manager for the City of Apache Junction, Arizona. He has been with the city for almost 10 years. In this role he oversees the day-to-day operations of the city, including oversight of the annual budget process and the finance department. Prior to working for the city, he was a staff member of the Arizona State Legislature's Joint Legislative Budget Committee. He has a Bachelor's degree in Public Health from Brigham Young University and a Masters of Public Administration from the University of Arizona. Mr. Busby was born and raised in Tucson, Arizona and is a 5th generation Arizonan. He currently resides in Apache Junction with his wife and two children. Mr. Busby has served on the Audit Committee since its creation in 2017 and has served as the Vice-Chair since 2019.



# **PINAL COUNTY BOARD OF SUPERVISORS**

## **CERTIFICATE OF APPOINTMENT**

TO

**CARL DUDDING**

Is hereby Appointed to the  
Audit Charter Committee  
District 2

Term: May 26, 2021 through December 31, 2024

Approved this 26<sup>th</sup> day of May, 2021 by the Pinal County Board of Supervisors.

This appointment recommended by Supervisor Mike Goodman.



---

Mike Goodman  
District 2, Supervisor



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:** Clerk of the Board

**Director:** Natasha Kennedy

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of the Tax Exemption Extension request received by the Assessor's Office for: Derrick Marcantel, Raul Manjarres, Robert Murrieto Morando, Alejandro Ponce De Leon, Graciela Pacheco, Stephanie Anna Magliaro, Rosario Padilla Gaston, Terrill A. Means, Ruthie Mae Mason, Vivian Lorton, Robert Stewart, Robert Bremer Marin Jr., Raymond Hendrickson, Lola Scott, Robert Letavec, Betty Jo Patterson, and Thomas J. Hageman to be allowed to file for widow/widowers and/or disabled persons or non-profit organization tax exemption. (Natasha Kennedy)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

---

History	Who	Approval
Time		

---

**ATTACHMENTS:**

[Click to download](#)

No Attachments Available



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:** Fleet Services

**Director:** Randon Riffey

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of the sale of a surplus vehicle; upon unanimous consent of the Board pursuant to A.R.S. 11-251(9) to the Town of Mammoth for the amount of \$1.00. The vehicle specifics are as follows: 2006 GMC Sierra 1500 pickup with 129,000 miles, Unit #21492, VIN1GTEC19V86Z199398, P/C asset #29051, Blue Book/FMV \$4,500. (Randon Riffey/Kevin Cavanaugh)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

The loss of possible vehicle auction revenue for the General Fund.

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

County assistance to the Town of Mammoth to help fill a vehicle need that the town is currently unable to achieve financially, due to limited tax revenue and other revenue sources.

---

**MOTION:**

Approve as presented

---

History	Who	Approval
Time		
5/11/2021 8:14 AM	County Attorney	Yes
5/11/2021 8:38 AM	Budget Office	Yes
5/13/2021 9:18 AM	County Manager	Yes
5/17/2021 12:54 PM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Vehicle 21492 information](#)

**Pinal County Asset Change Report**

Department: Fleet Services

Department Contact: Jeremy Stalter

Extension: 7927

Pickup Location: Fleet Services 900 S Pinal Pkwy, Florence, AZ 85132

Type of Transaction/Disposal:

Salvaged ☐

Trade-In ☐

Returned ☐

Sale ☒

Lost ☐

Stolen ☐

Destroyed ☐

Other ☐

Transfer ☒

Receiving Department: Town of Mammoth Public Works

Cost Center: N/A

Reason for Designated Action:

Due to limited tax revenue, town manager, John Schempf, asked if there was a surplus truck in Pinal

County's inventory that could be donated. Vehicle #21492 is being taken out of service already.

County Tag Number	Description	Serial Number
29051	2006 GMC Sierra 1500 (Vehicle #21492)	1GTEC19V86Z199398

Authorized Approval Signatures:

*R. Kiffey*  
Originating Department (Signature)

R. KIFFEY  
(Print)

4/28/21  
Date

N/A - TRUCK TO BE DONATED TO TOWN OF MAMMOTH  
Receiving Department (Signature)

(Print)

Date

*Jon Pruitt*  
Chief Financial Officer (Signature)

4/29/2021  
Date

Approval for Surplus Disposals or Trade-Ins

In order for the form to be valid, please ensure the following:

1. Authorizing department is clearly notated. (This is the department in current possession of the asset.)
2. If disposing of equipment, a disposal method is checked. (For example Returned, Trade-In, etc.)
3. If transferring an asset, the receiving department is clearly designated, and all signatures obtained.
4. A brief explanation of the reason for the transfer or disposal is included. (i.e. broken, obsolete, etc.)
5. The tag number is noted along with a brief description of the asset. A serial number is included if available.
6. The form is approved and signed by someone in the originating department who is authorized to make asset changes. If the form is for a transfer, an authorized signature from the receiving department is required as well.

When the change report is completely filled out, please return the form to the Finance Department. The CFO will review and approve all surplus disposals and trade-ins.

[Home](#) / [What's My Car Worth](#) / [Category & Style](#) / [Options & Condition](#) / [Work Truck Pickup 4D 6 1/2 ft](#)

Advertisement

### My Car's Value

## 2006 GMC Sierra 1500 Extended Cab

### Work Truck Pickup 4D 6 1/2 ft

near **San Tan Valley, AZ 85140**

Mileage: **129,000**

[Edit Options](#)

**4.6** (1616 Ratings) [Write a review](#)

  [Print](#)  
Save



**Recalls: 4 Recalls Found**  
[Is my car affected?](#)



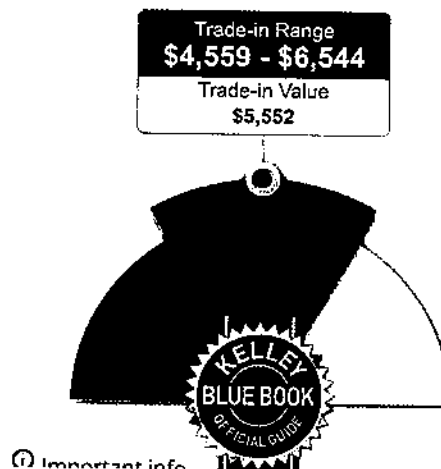
**Repair Estimator: See Pricing**  
[What's a fair price?](#)



## 1 Compare Your Values

Use these values to help make a confident decision on whether to sell, trade or donate your car.

[Instant Cash Offer](#) **[Trade-in](#)** [Private Party](#) [Donate Your Car](#)



We use cookies and browser activity to improve your experience, personalize content and ads, and analyze how our site is used. For more information on how we collect and use this information, please review our [Privacy Policy](#). California's consumers may exercise their CCPA rights [here](#).

X



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** N/A

**Dept. #:** N/A

**Dept. Name:** Elections

**Director:** Stephanie Cooper

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of the following appointments and resignations for Precinct Committee Persons for the;

Democratic Party:

- Appointments: Pct. #69: Tammy A. Quist, 434 E. Poncho Ln., San Tan Valley, 85143. Supervisor District #2.
- Resignations: Pct. #8: Linda M. Lyon, 37812 S. Desert Bluff Dr., Saddlebrooke, 85739; Pct. #8: Ben White, 37603 S. Mashie Dr., Tucson, 85739. Supervisor #4.
- Resignations: Pct. #59: Shirley J. Ooley, 3710 S. Goldfield Rd., Lot 12, Apache Junction, 85119. Supervisor District #5.

Republican Party:

- Appointments: Pct. #98: Alicia P. Langstraat, 390 E. Anastasia St., San Tan Valley, 85140; Pct. #98: Curtis T. Langstraat, 390 E. Anastasia St., San Tan Valley, 85140. Supervisor District #2.
- Resignations: Pct. #95: H. James Little, III, 35511 N. Donovan Dr., San Tan Valley, 85142. Supervisor District #2.
- Appointments: Pct. #74: Jim C. McKenney, 22544 N. Reinbold Dr., Maricopa, 85138; Pct. #74: Mary Ann McKenney, 22544 N. Reinbold Dr., Maricopa, 85138; Pct. #79: Mynita Boll, 44169 W. Oster Dr., Maricopa, 85138; Pct. #80: Mynita M. Anderson, 39941 W. Williams Wy., Maricopa, 85138; Pct. #80: Effie A. Gross, 41196 W. Crane Dr., Maricopa, 85138; Pct. #80: Sigrid A. Irvine, 41761 W. Summer Sun Ln. Maricopa, 85138. Supervisor District #4.
- Appointments: Pct. #42: Braden J. Biggs, 2492 W. Cactus Wren, Apache Junction, 85120; Pct. #44: Ryan G. Williamson, 1163 W. Diamond Ave., Apache Junction, 85120; Pct. #48: Donna M. Weiss, 10658 E. Sleepy Hollow Tr., Gold Canyon, 85118. Supervisor District #5. (Stephanie Cooper/Himanshu Patel)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

None.

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

None.

---

**MOTION:**

Approve as presented.

---

## History

Time	Who	Approval
5/14/2021 2:25 PM	County Attorney	Yes
5/17/2021 11:43 AM	Budget Office	Yes
5/17/2021 11:48 AM	County Manager	Yes
5/17/2021 12:14 PM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Precinct Committee Person Appointments & Resignations 5-26-2021](#)



## Precinct Committee Persons Appointments & Resignations

BOS meeting of 5-26-2021

### Democratic Appointments

Precinct #	First Name	Last Name	Address	City	Zip Code
<b>Supervisor #2</b>					
69	Tammy A.	Quist	434 E. Poncho Ln.	San Tan Valley	85143

### Democratic Resignations

Precinct #	First Name	Last Name	Address	City	Zip Code
<b>Supervisor #4</b>					
8	Linda M.	Lyon	37812 S. Desert Bluff Dr.	Saddlebrooke	85739
8	Ben	White	37603 S. Mashie Dr.	Tucson	85739
<b>Supervisor #5</b>					
59	Shirley J.	Ooley	3710 S. Goldfield Rd, Lot 12	Apache Junction	85119

### Republican Appointments

Precinct #	First Name	Last Name	Address	City	Zip Code
<b>Supervisor #2</b>					
98	Alicia P.	Langstraat	390 E. Anastasia St.	San Tan Valley	85140
98	Curtis T.	Langstraat	390 E. Anastasia St.	San Tan Valley	85140
<b>Supervisor #4</b>					
74	Jim C.	McKenney	22544 N. Reinbold	Maricopa	85138
74	Mary Ann	McKenney	22544 N. Reinbold	Maricopa	85138
79	Mynita	Boll	44169 W. Oster Dr.	Maricopa	85138
80	Mynita M.	Anderson	39941 W. Williams Wy.	Maricopa	85138
80	Effie A.	Gross	41196 W. Crane Dr.	Maricopa	85138
80	Sigrid A.	Irvine	41761 W. Summer Sun Ln.	Maricopa	85138
<b>Supervisor #5</b>					
42	Braden J.	Biggs	2492 W. Cactus Wren	Apache Junction	85120
44	Ryan G.	Williamson	1163 W. Diamond Ave.	Apache Junction	85120
48	Donna M.	Weiss	10658 E. Sleepy Hollow Tr.	Gold Canyon	85118

### Republican Resignations

Precinct #	First Name	Last Name	Address	City	Zip Code
<b>Supervisor #2</b>					
95	H. James	Little, III	35511 N. Donovan Dr.	San Tan Valley	85142





AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 87

**Dept. #:** 3140330

**Dept. Name:** Air Quality

**Director:** Michael Sundblom

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of General Service Contract Pinal County Travel Reduction# ADEQ-18-198221, Amendment No. 4 with the Arizona Department of Environmental Quality for the Travel Reduction Program. This will amend the funding amount to \$95,414, update the Scope of Work to match the funding for FY22 and amend the contacts for reporting in Section 13. (Michael Sundblom/Himanshu Patel)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

Not application

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

Not applicable

---

**MOTION:**

Approve as presented

---

History		
Time	Who	Approval
5/5/2021 10:10 AM	County Attorney	Yes
5/11/2021 8:18 AM	Grants/Hearings	Yes
5/11/2021 8:39 AM	Budget Office	Yes
5/13/2021 9:20 AM	County Manager	Yes
5/17/2021 4:33 PM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [BOS Grant Request](#)





## PINAL COUNTY

WIDE OPEN OPPORTUNITY

### Board of Supervisors Grant Request

Board of Supervisors meeting date: \_\_\_\_\_

Department seeking grant: \_\_\_\_\_

Name of Granting Agency: \_\_\_\_\_

Name of Grant Program: \_\_\_\_\_

Project Name: \_\_\_\_\_

Amount requested: \_\_\_\_\_

Match amount, if applicable: \_\_\_\_\_

Application due date: \_\_\_\_\_

Anticipated award date/fiscal year: \_\_\_\_\_

What strategic priority/goal does this project address?: \_\_\_\_\_

Applicable Supervisor District: \_\_\_\_\_

Brief description of project: \_\_\_\_\_

Approval received per Policy 8.20: \_\_\_\_\_ OnBase Grant #: \_\_\_\_\_

Please select one:

Discussion/Approve/Disapproval consent item \_\_\_\_\_

New item requiring discussion/action \_\_\_\_\_

Public Hearing required \_\_\_\_\_

Please select all that apply:

Request to submit the application \_\_\_\_\_

Retroactive approval to submit \_\_\_\_\_

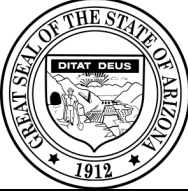

Resolution required \_\_\_\_\_

Request to accept the award \_\_\_\_\_

Request to approve/sign an agreement \_\_\_\_\_

Budget Amendment required \_\_\_\_\_

Program/Project update and information \_\_\_\_\_

	<b>Amendment to Agreement</b>	
CONTRACT NO.: AMENDMENT NO.: TITLE: COUNTY:	ADEQ18-198221 4 TRAVEL REDUCTION PROGRAM (TRP) PINAL COUNTY	ADEQ PROCUREMENT 1110 W. Washington Street Phoenix, AZ 85007 602-771-2666

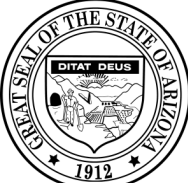

**Effective upon signature, the Agreement referenced above is hereby amended as follows:**

1. Pursuant to the **Agreement Terms**, Section Four (4), **Amendment**, the Agreement is hereby amended as follows:
  - 1.1. Section Ten (10), **Agreement Term**, the agreement is hereby extended to June 30, 2022; and
  - 1.2. The Fiscal Year 2021 Scope of Work is hereby revised and replaced with the Fiscal Year 2022 Scope of Work attached to this Amendment Four (4); and
  - 1.3. The Fiscal Year 2021 Budget is hereby revised and replaced with the Fiscal Year 2022 Budget attached to this Amendment Four (4); and
  - 1.4. Section Thirteen (13), **Notices, Correspondence, Reports and Invoices** is hereby revised and replaced with the following:
    - "13.1 All notices and correspondence from the County, except correspondence described in 13.2 below shall be sent to:  
Arizona Department of Environmental Quality  
Air Quality Division  
Amanda Luecker, Transportation Planner  
1110 W Washington Street  
Phoenix, AZ 85007-2935  
(602) 771-4887  
[Luecker.Amanda@azdeq.gov](mailto:Luecker.Amanda@azdeq.gov)
    - 13.2 All correspondence relating to the execution of the Agreement, clarification of the Agreement, Agreement amendments shall be sent to:

**For ADEQ:**  
Susan Holt, Sr. Procurement Specialist  
Arizona Department of Environmental Quality  
1110 W. Washington Street  
Phoenix, AZ 85007  
(602) 771-2666  
[Holt.Susan@azdeq.gov](mailto:Holt.Susan@azdeq.gov)

**For County:**  
Pinal County, Air Quality Control District  
Scott DiBiase, Senior Program Manager  
85 N. Florence St.(Development Services Building)  
Mailing Address:  
PO Box 987  
Florence, AZ 85132  
(520) 866-6969  
[scott.dibiase@pinal.gov](mailto:scott.dibiase@pinal.gov)
    - 13.3 All invoices and reports relating to the Agreement shall be sent to:  
[AccountsPayable@azdeq.gov](mailto:AccountsPayable@azdeq.gov); cc: [Luecker.Amanda@azdeq.gov](mailto:Luecker.Amanda@azdeq.gov)
    - 13.4 Either party to this Agreement may designate a new contact by filing a notice with the other part in accordance with these notice requirements.
    - 13.5 Monthly reports and invoices shall be submitted 25 days following the last day of the prior month.

**Continued on next page**

	<b>Amendment to Agreement</b>	
CONTRACT NO.: AMENDMENT NO.: TITLE: COUNTY:	ADEQ18-198221 4 TRAVEL REDUCTION PROGRAM (TRP) PINAL COUNTY	ADEQ PROCUREMENT 1110 W. Washington Street Phoenix, AZ 85007 602-771-2666

<p>Approved as to Form:</p>          <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>_____</p> <p>[external signatory]</p> </div> <div style="width: 30%;"> <p>Date: _____</p> </div> </div>	
<b>PINAL COUNTY</b>	<b>ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY</b>
<b>The Contractor hereby acknowledges receipt and understanding of the above Amendment.</b>	<b>The above referenced contract Amendment is hereby executed this day at Phoenix Arizona.</b>
_____ Signature of Authorized Individual	_____ Day of _____ 2021 Date
Typed or Printed Name and Title	Rick S. Hughes CPA, JD, CPPO Interim ADEQ Chief Procurement Officer

<b>ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY</b>	
Daniel Czecholinski Director, Air Quality Division	Date



---

# **TRAVEL REDUCTION PROGRAM**

**Pinal County Air Quality**

**Scope of Work for Air Quality Grant  
Funding**

**Fiscal Year 2022**

**MAY 3, 2021**

## **BACKGROUND**

The Pinal County Travel Reduction Program (TRP) was developed to reduce air pollution and traffic congestion. As part of State Implementation Plan (SIP) development, associated control measures to reduce emissions were implemented. The Arizona State Legislature passed legislation (A.R.S. 49-474.01) which required the Pinal County Board of Supervisors to make and enforce an ordinance consistent with the provisions of A.R.S. 49-588 to encourage the reduction of the commuter use of motor vehicles by employees of the county and employees whose place of employment is within Area A. Pinal County adopted the "Pinal County Area A Travel Reduction Ordinance" on December 13, 2000.

### **I. GOALS & OBJECTIVES**

The Pinal County Travel Reduction ordinance is directed at major employers (50 or more employees) in Area A. However, any employer may opt to participate in the program. The goal of the program is to improve air quality through a reduction in traffic congestion by reducing the vehicle miles traveled and increasing the utilization of alternate modes of transportation (i.e. carpool, vanpool, telecommute, flex schedules, public transportation, etc.) within the work commute.

Two FY21-22 Annual performance goals

1. 5% annual reduction in vehicle miles traveled
2. 5% increase in employer/students surveys completed

### **II. TASKS & ACTIVITIES**

The scope of work covers the period of July 1, 2021 through June 30, 2022. Tasks and activities may be amended as necessary.

TRP outreach may include formal and informal gatherings of people in which travel reduction is discussed and when possible, TRP promotional materials are handed out.

#### FY21-22 Monthly tasks and activities include

- Paper TRP surveys to be delivered (mailed or hand delivered to mandatory employers), electronic TRP surveys information (i.e. web links) to be provided to mandatory employers/schools.
- Paper/electronic TRP surveys collected, reviewed, analyzed, summarized and results provided to mandatory employers/schools.
- Travel Reduction Program outreach including phone calls, virtual meetings and outreach materials including but not limited to flyers/posters/brochures.
- Mandatory TRP employer/schools site Audits/Re-audits.
- Coordination with Mandatory employers/schools for development of travel reduction plans
- If necessary, enforcement of mandated mandatory travel reduction program
- Development of monthly invoice, reporting data and distribution to ADEQ

### III. DELIVERABLES

The Pinal County Air Quality Control District (PCAQCD) will develop and submit the following reports to the ADEQ Project Director.

#### A. Invoices - Monthly Progress Reports:

Reports shall include an invoice of expenditures, and a summary outlining the work/accomplishments of the funded positions, including activities during each monthly period of the contract.

Monthly data provided to ADEQ will include the following:

1. Reduction in vehicle miles traveled
2. Percent of employer/students surveys completed
3. Percent of employer survey respondents who reported teleworking
4. Number of summary reports issued to employers

Other Arizona Department of Environmental Quality Annual Data Requirements are listed below.

1. Provide the Arizona Department of Environmental Quality (ADEQ) with a digital copy of Travel Reduction Program (TRP) employer survey data on an annual basis.
2. Provide annual reports of emissions, vehicle miles traveled (VMT), single occupancy vehicle (SOV) and alternative mode use (AMU) in an approved ADEQ format. The tables below are examples of the minimum requirements for displaying this data.
3. Please continue to provide the full range of data that has been provided to ADEQ in past TRP Annual Reports. At this time, emissions, VMT, SOV and AMU are the only sets of data with a required format.

**Table of Annual TRP Emission Reductions**  
(specify lbs. or tons)

	2016	2017	2018	2019	2020
<b>CO</b>					
<b>VOC</b>					
<b>PM10</b>					
<b>NOx</b>					
<b>Total Pollution Saved</b>					

Source: (Employer Survey, Agency Records, etc.)

---

**Table of Annual TRP Participant**

---



VMT, SOV and AMU Rates					
	2016	2017	2018	2019	2020
VMT					
SOV%					
Carpool %					
Bus %					
Bike %					
Walk %					
Telework %					
Other %					
Total AMU%					
Source: (Employer Survey, Agency Records, etc.)					

B. Grantee Expenditure/Request for Funds Report:

Grantee Expenditures Report shall be submitted by the 25<sup>th</sup> of the following month. All requests for reimbursement shall be accompanied by reasonable documentation that provides proof that the goods and services for which reimbursement is requested were actually received and performed, and payments were made during the period for which reimbursement is requested.

C. Other deliverables

PCAQCD will provide ADEQ a digital copy of FY21-22 TRP survey data collected from mandatory employers in Pinal County.

#### IV. SCHEDULE FOR SUBMISSION OF DELIVERABLES

Deliverable	Date of Submittal
Monthly reports and billing invoices	By the 25 <sup>th</sup> of the following month

## V. BUDGET

Description of Work	FY20-21 TRP Grant Budget	FY21-22 TRP Grant Budget Proposal
Personnel (1 FTE – Travel Reduction Coordinator)	\$43,842	\$58,570*
Personnel (1/4 FTE – Supervisor)	\$21,847	\$31,150*
Fringe Benefit	\$21,097	
<b>Reimbursable Expenses</b>		
Other operating supplies	\$1,544	\$1,544
Printing	\$1,500	\$1,500
Supplies	\$1,700	\$1,700
Postage	\$200	\$200
Outreach	\$550	\$550
Computer Software	\$200	\$200
<b>Non-operating services</b>		
Personnel Trainings/Conferences		
TRP Vehicle replacement	\$30,281	
<b>Total Budget</b>	<b>\$122,761</b>	<b>\$95,414</b>

\* FY21-22 Fringe Benefits included in personnel costs (total amounts subject to change during budget process)

The table above includes a side by side comparison of the current FY20-21 TRP budget (\$122,761) and proposed FY21-22 budget (\$95,414). The main difference between the current FY20-21 budget and the proposed FY21-22 budget is due to the removal of the one-time purchase of a new TRP vehicle which took place in FY20-21.



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:**

**Director:**

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of Resolution No. 052621-CFO authorization by the Pinal County Board of Supervisors to delegate authority to Lori Pruitt, Finance Director, and Randee Stinson, Accounting and Reporting Manager, to request that the Pinal County Treasurer process payments via Treasurer check, wire transfers, book transfers, ACH and/or EFT payments for the FY 21/22. (Lori Pruitt/Mary Ellen Sheppard)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

---

History		
Time	Who	Approval
4/30/2021 4:17 PM	County Attorney	Yes
5/5/2021 12:57 PM	Budget Office	Yes
5/13/2021 9:11 AM	County Manager	Yes
5/18/2021 10:40 AM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Resolution Affecting County Treasurer Transactions](#)

**RESOLUTION AFFECTING  
COUNTY TREASURER TRANSACTIONS  
FOR FISCAL YEAR 2021-2022**

COMES NOW the Governing Board of PINAL COUNTY, Arizona, and hereby declares that on the 26<sup>th</sup> day of May, 2021, this Board approved the following amended Resolution affecting financial transactions with or by the Pinal County Treasurer for Fiscal Year 2021-2022.

**An authorized initial in one or more boxes acknowledges the Governing Board's approval of the one or more of the following resolutions:**

☒ WHEREAS, it appears to be in the best interest of the District to authorize

Lori Pruitt  
Printed Name

Randee Stinson  
Printed Name

Lori Pruitt  
Signature

Randee R. Stinson  
Signature

as an authorized representative of Pinal County to request the Pinal County Treasurer to process wire transfers, book transfers, ACH and/or EFT payments on behalf of the county.

BE IT RESOLVED that the Governing Board hereby authorizes one or both of the foregoing persons to request that the Pinal County Treasurer process payments via Treasurer check, wire transfers, book transfers, ACH and/or EFT payments on behalf of the District on behalf of the district for the fiscal year, 2021-2022.

\*\*\*\*\*

**BY OUR SIGNATURES BELOW WE CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF THE RESOLUTION ADOPTED BY THE GOVERNING BOARD OF THE DISTRICT AND THAT THIS RESOLUTION HAS NOT BEEN AMENDED OR REVOKED BY THE BOARD.**

Dated: \_\_\_\_\_

Approval for Fiscal Year 2021-2022

\_\_\_\_\_  
Name and Title: (Typed/Printed)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
Name and Title: (Typed/Printed)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
Name and Title: (Typed/Printed)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
Name and Title: (Typed/Printed)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
Name and Title: (Typed/Printed)

\_\_\_\_\_  
(Signature)



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 79

**Dept. #:** 3520420

**Dept. Name:** Animal Care and Control

**Director:** Audra Michael

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of Intergovernmental Agreement between Pinal County Animal Care and Control and Pima Animal Care Center. This agreement would be used for administration of mutual aid in the event of a natural disaster or emergency. This agreement would help with housing of animals if one party was facing a hardship due to an unseen emergency or disaster. This agreement would remain in place for a term of 5 years. (Audra Michael/Mary Ellen Sheppard)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

Approve as presented

---

History	Who	Approval
Time		
5/5/2021 2:33 PM	County Attorney	Yes
5/7/2021 1:28 PM	Budget Office	Yes
5/13/2021 9:15 AM	County Manager	Yes
5/18/2021 9:56 AM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [IGA PACC and Pinal Animal Care and Control](#)

**INTERGOVERNMENTAL AGREEMENT  
BETWEEN  
PIMA COUNTY AND PINAL COUNTY  
FOR AID FOR EMERGENCY CARE AND HOUSING OF DOMESTIC ANIMALS  
BETWEEN PIMA COUNTY AND PINAL COUNTY**

This Intergovernmental Agreement (hereinafter "Agreement") is entered into pursuant to A.R.S. § 11-952 and 11-1013 by and between Pima County and Pinal County, bodies politic and corporate of the State of Arizona.

**RECITALS**

WHEREAS, each Party has the authority to provide care and shelter of abandoned and/or impounded animals pursuant to A.R.S. § 11-1013; and

WHEREAS, the Parties are authorized to enter into this Agreement pursuant to A.R.S. 11-951 et seq.; and

WHEREAS, from time to time a Party may find itself unable to provide adequate care and housing for domestic animals in its custody, due to conditions which are believed to be beyond its control ( "Emergency"), and may require the assistance of the other Party; and

WHEREAS, each of the Parties wish to assist the other when such Emergency occurs by providing such resources as are available and needed; and

WHEREAS, it is desirable that the manner of financing such cooperative undertakings be resolved in advance of such Emergency.

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

**AGREEMENT**

**1.0 Purpose.** This Agreement sets forth the procedures for the administration of the Mutual Aid. Emergencies may overwhelm the ability of either party to provide adequate care and housing of domestic animals. These Emergencies may require assistance in the form of personnel, equipment, services, supplies, and facilities from outside the area of the jurisdiction of the Party experiencing the Emergency. Through this agreement, the Parties shall coordinate response activities and share resources during Emergencies.

**2.0 Term/Effective Date.** This Agreement is effective for five (5) years from July 1, 2021 through June 30, 2026. Any modification, termination, or extension shall be made by formal written amendment executed by the Parties.

**3.0 Scope of Services.**

3.1 The scope of this Agreement is to (1) provide procedures to notify the other Party of the need for aid, (2) provide procedures for the responding Party to provide the aid requested, and (3) provide a mechanism for compensation of resources expended.

#### **4.0 Definitions.**

- 4.1 Authorized Designee means a Director, Manager, or other authorized person Responsible for operating a city's, county's, or town's official animal care facility.
- 4.2 Costs means the actual expenditures of funds by a Responding jurisdiction.
- 4.3 Domestic Animals means household pets, unclaimed animals and service animals excluding livestock.
- 4.4 Emergency means a county, city, or town's inability to provide adequate care or housing for domestic animals in their custody, due to conditions, which are or are believed to be beyond the control of the services, personnel, equipment, and facilities of such political subdivision.
- 4.5 Governing Body means the body (e.g., board of supervisors, city council) elected to manage the affairs of the county, city, or town.
- 4.6 Period of Assistance means the period of time when a Responding Party assists a Requesting Party. The period commences when a Responding Party provides its services, personnel, equipment, and/or facilities to a Requesting Party in response to a request for assistance and ends when the Responding Party no longer provides its services, personnel, equipment, and/or facilities to a Requesting Party.
- 4.7 Requesting Party means a Party that requests assistance in accordance with the terms and conditions of this Agreement.
- 4.8 Responding Party means a Party that provides assistance to a request for assistance under the terms and conditions of this Agreement.

#### **5.0 Procedures for Requesting Assistance.**

- 5.1 Either Party may request assistance from the other Party. Prior to requesting assistance, the Requesting Party shall take into consideration the geographical proximity of other jurisdictions and specify the resources needed and the estimated period of assistance, if known, Requests for assistance should be submitted to the Authorized Designee.

#### **6.0 Responding Party's Assessment of Availability of Resources and Ability to Render Assistance.**

- 6.1 Upon Receipt of request for assistance, the Responding Party shall make every reasonable effort to provide the Requesting Party with assistance. The Responding Party shall only be obligated to provide assistance consistent with its own service needs at the time taking into consideration the Responding Party's existing commitments within its own jurisdiction. If a Responding Party agrees to provide assistance to a Requesting Party at the time of Emergency, the Responding Party is not obligated to continue to provide assistance during the Emergency if the Responding Party determines it no longer has the resources to assist and may withdraw its assistance at any time.



**7.0 Authority for Request and Response.**

7.1 The determination to request mutual aid, or to respond to a request for mutual aid, shall be made by the Authorized Designee. The Responding Party's Authorized Designee shall be the sole judge of the mutual aid it has available to furnish to the Requesting Party pursuant to this Agreement.

**8.0 Reimbursement.**

8.1 The Requesting Party shall reimburse the Responding Party after receipt of an itemized voucher documenting all Costs.

**9.0 Effective Date.**

9.1 This Intergovernmental Agreement shall become effective for each Party when adopted and executed by each Governing Body.

**10.0 Term.**

10.1 Except as otherwise provided in this Agreement, this Agreement shall expire on June 30, 2026. Any modification or time extension of this Agreement shall be by formal written amendment.

**11.0 Conflict of Interest.** This Agreement is subject to the provisions of A.R.S. § 38-511, the pertinent provisions of which are incorporated herein by reference.

**12.0 Non-Appropriation.** Notwithstanding any other provision in this IGA, this IGA may be terminated if for any reason the Pima County Board of Supervisors or the Pinal County Board of Supervisors does not appropriate sufficient monies for the purpose of maintaining this IGA. In the event of such cancellation, the parties will have no further obligations under this IGA other than for payment for services rendered prior to cancellation.

**13.0 Severability.** In the event that any provision of this Agreement or the application thereof is declared invalid or void by statute or judicial decision, such action shall have no effect on other provisions and their application, which can be given effect without the invalid or void provision or application, and to this extent the provisions of the Agreement are severable. In the event that any provision of this Agreement is declared invalid or void, the parties agree to meet promptly upon request of the other party in an attempt to reach an agreement on a substitute provision.

**14.0 No Joint Venture.** It is not intended by this Agreement to, and nothing contained in this Agreement shall be construed to, create any partnership, joint venture, or employment relationship between the parties or create any employer-employee relationship between Pima County employees or between Pinal County. Neither party shall be liable for any debts, accounts, obligations or other liabilities whatsoever of the other, including (without limitation) the other party's obligation to withhold Social Security and income taxes for itself or any of its employees.

**15.0 No Third Party Beneficiaries.** Nothing in the provisions of this Agreement is intended to create duties or obligations to or rights in third parties not parties to this Agreement or to

affect the legal liability of either party to the Agreement by imposing any standard of care different from the standard of care imposed by law.

- 16.0 Notice.** Any notice required or permitted to be given under this IGA must be in writing and served by delivery or by certified mail upon the other party as follows (or at such other address as may be identified by a party in writing to the other party):

**Pima County:**

**Pinal County:**

- 17.0 Compliance with Laws.** The parties shall comply with all applicable federal, state, and local laws, rules, regulations, standards, and executive orders, without limitation to those designated within this Agreement.

17.1 Anti-Discrimination. The provisions of A.R.S. § 41-1463 and Executive Order Number 2009-09 issued by the Governor of the State of Arizona are incorporated by this reference as a part of this Agreement.

17.2 Americans with Disabilities Act. This Agreement is subject to all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable federal regulations under the Act, including 28 CFR Parts 35 and 36.

- 18.0 Workers' Compensation.** An employee of either party shall be deemed to be an "employee" of both public agencies, while performing pursuant to this Agreement, for purposes of A.R.S. § 23-1022 and the Arizona Workers' Compensation laws. The primary employer shall be solely liable for any workers' compensation benefits, which may accrue. Each party shall post a notice pursuant to the provisions of A.R.S. § 23-906 in substantially the following form:

16.1 All employees are hereby further notified that they may be required to work under the jurisdiction or control or within the jurisdictional boundaries of another public agency, pursuant to an intergovernmental agreement or contract, and under such circumstances they are deemed by the laws of Arizona to be employees of both public agencies for the purposes of workers' compensation.

- 19.0 Non-Waiver.** The failure of either Party to insist upon the complete performance of any of the terms and provisions of this Agreement to be performed on the part of the other, or to take any action permitted as a result thereof, shall not constitute a waiver or relinquishment of the right to insist upon full and complete performance of the same, or any other covenant or condition, either in the past or in the future. The acceptance by either Party of sums less than may be due and owing it at any time shall not constitute an accord and satisfaction.

- 20.0 Force Majeure.** A party shall not be in default under this Agreement if it does not fulfill any of its obligations under this Agreement because it is prevented or delayed in doing so

by reason of uncontrollable forces. The term "uncontrollable forces" shall mean, for the purpose of this Agreement, any cause beyond the control of the party affected, including but not limited to, failure of facilities, breakage or accident to machinery or transmission facilities, weather conditions, flood, earthquake, lightning, fire, epidemic, war, riot, civil disturbance, sabotage, strike, lockout, labor dispute, boycott, material or energy shortage, casualty loss, acts of God, or action or non-action by governmental bodies in approving or failing to act upon applications for approvals or permits which are not due to the negligence or willful action of the parties, order of any government officer or court (excluding orders promulgated by the parties themselves), and declared local, state, or national emergency, which, by exercise of due diligence and foresight, such party could not reasonably have been expected to avoid. Either party rendered unable to fulfill any obligations by reason of uncontrollable forces shall exercise due diligence to remove such inability with all reasonable dispatch.

**21.0 Remedies.** Either party may pursue any remedies provided by law for the breach of this Agreement. No right or remedy is intended to be exclusive of any other right or remedy and each shall be cumulative and in addition to any other right or remedy existing at law or in equity or by virtue of this Agreement.

**22.0 Indemnification.** Each party (as "indemnitor") agrees to indemnify, defend and hold harmless, the other party (as "indemnitee") from and against any and all claims, losses, liability, costs or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "claims") arising out of the bodily injury of any person (including death) or property damage, but only to the extent that such claims, which result in vicarious/derivative liability to the indemnitee, and are caused by the act, omission, negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees or volunteers.

**23.0 Insurance.** Each party is aware of the other party's self-insured status and agrees to to satisfy financial responsibility associated with claims, including attorney fees outlined in section 22.0, above.

**24.0 Counterparts.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The signature pages from one or more counterpart may be removed from such counterpart and attached to a single instrument.

**25.0 Legal Arizona Workers Act.**

25.1 The Parties hereby warrant that they will at all times during the term of this Contract comply with all federal immigration laws applicable to County employment of their employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). The Parties shall further ensure that each subcontractor who performs any work under this Contract likewise complies with the State and Federal Immigration Laws.

25.2 Each Party shall have the right at any time to inspect the books and records of the

other Party and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

25.3 Any breach of either Party's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach of this Contract subjecting the breaching party to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, the breaching party shall be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor, as soon as possible so as not to delay project completion.

25.4 Each Party shall advise each subcontractor of the other Party's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form:

"Subcontractor hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. § 23-214 (A). Subcontractor further agrees that County may inspect the Subcontractor's books and records to insure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor will be deemed to be a material breach of this Contract subjecting Subcontractor to penalties up to and including suspension or termination of this contract."

26.0 **Entire agreement**. This instrument constitutes the entire agreement between the parties pertaining to the subject matter hereof, and all prior or contemporaneous agreements and understandings, oral or written, are hereby superseded and merged herein. Any exhibits to this Agreement are incorporated herein by this reference.

**IN WITNESS WHEREOF, the County has caused this Agreement to be executed by the Pima County Board of Supervisors, as attested to by the Clerk of the Board, and Pinal County has caused this Agreement to be executed by the Pinal County Board of Supervisors.**

**PIMA COUNTY:**

**PINAL COUNTY:**

\_\_\_\_\_  
Chairman, Pima County Board of  
Supervisors

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chairman, Pinal County Board of  
Supervisors

\_\_\_\_\_  
Date

**ATTEST**

**ATTEST**

\_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
Date

\_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
Date

**APPROVED AS TO CONTENT**

**APPROVED AS TO CONTENT**

\_\_\_\_\_  
Department Director or designee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Department Director or designee

\_\_\_\_\_  
Date

**ATTORNEY CERTIFICATION**

**The foregoing Agreement between Pima County and Pinal County has been reviewed pursuant to A.R.S. § 11-952 by the undersigned who have determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona to those parties to the Agreement.**

\_\_\_\_\_  
Deputy County Attorney

\_\_\_\_\_  
Date

\_\_\_\_\_  
Pinal County Attorney

\_\_\_\_\_  
Date



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 81

**Dept. #:** 3520000

**Dept. Name:** Animal Care and Control

**Director:** Audra Michael

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of the Petco Love Award (ID number G-2008-19408) for \$48,000. The grant will be used to promote and save animal lives. This will be included in the FY 21/22 adopted budget. There is no impact on the General Fund. (Audra Michael/Mary Ellen Sheppard)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

Approve as presented.

---

History		
Time	Who	Approval
5/10/2021 2:19 PM	County Attorney	Yes
5/11/2021 8:56 AM	Grants/Hearings	Yes
5/17/2021 11:46 AM	Budget Office	Yes
5/17/2021 11:47 AM	County Manager	Yes
5/17/2021 12:35 PM	Clerk of the Board	Yes

---

---

**ATTACHMENTS:**

Click to download

☐ [BOS Grant Request Form Updated](#)

☐ [Petco Love Grant MOU](#)



## PINAL COUNTY

WIDE OPEN OPPORTUNITY

### Board of Supervisors Grant Request

Board of Supervisors meeting date: \_\_\_\_\_

Department seeking grant: \_\_\_\_\_

Name of Granting Agency: \_\_\_\_\_

Name of Grant Program: \_\_\_\_\_

Project Name: \_\_\_\_\_

Amount requested: \_\_\_\_\_

Match amount, if applicable: \_\_\_\_\_

Application due date: \_\_\_\_\_

Anticipated award date/fiscal year: \_\_\_\_\_

What strategic priority/goal does this project address?: \_\_\_\_\_

Applicable Supervisor District: \_\_\_\_\_

Brief description of project: \_\_\_\_\_

Approval received per Policy 8.20: \_\_\_\_\_ OnBase Grant #: \_\_\_\_\_

Please select one:

Discussion/Approve/Disapproval consent item \_\_\_\_\_

New item requiring discussion/action \_\_\_\_\_

Public Hearing required \_\_\_\_\_

Please select all that apply:

Request to submit the application \_\_\_\_\_

Retroactive approval to submit \_\_\_\_\_

Resolution required \_\_\_\_\_

Request to accept the award \_\_\_\_\_

Request to approve/sign an agreement \_\_\_\_\_

Budget Amendment required \_\_\_\_\_

Program/Project update and information \_\_\_\_\_

Dear Pinal County Animal Care and Control

Congratulations! Petco Love (formerly Petco Foundation) is thrilled to support your lifesaving efforts by investing \$48,000.00 in your organization in response to your application for support (ID number G-2008-19408).

Funds will be distributed 3 - 6 weeks following receipt of this email.

## **REQUIREMENTS:**

By endorsing and depositing the grant award check, or accepting the electronic grant award deposit\*, you represent and warrant that your organization will:

- Use all funds for lifesaving purposes.
- Announce and celebrate the investment (more below).
- Complete all assigned follow up grant reports in a timely manner.
- Complete your organization's Annual Data Report (accessible within the [Partner Portal](#)) each year to stay eligible for grant awards.

*\*Organizations receiving electronic funds that cannot agree to the grant terms and conditions, must notify us immediately at [petcofoundation@petcofoundation.org](mailto:petcofoundation@petcofoundation.org) and return funds within 30 days of receipt.*

## **GRANT RECOGNITION:**

Below you'll find tips and tools to celebrate your grant award publicly. Recognizing your grant award to your supporters benefits your organization by:

- Highlighting your great, lifesaving work to your community
- Acknowledging your organization as being nationally recognized
- and encouraging more Petco customers to donate at checkout, which make investments like these possible -- donations raised in Petco stores (averaging around \$2 per person) make BIG things happen for animals, like the \$30 million in investment support distributed annually!

**As a requirement for receiving this investment, follow the steps below to celebrate your organization's grant award and share what your organization will accomplish with these funds.**

1. [Download the Lifesaving Investment Toolkit](#) to access customizable assets to promote your grant digitally.
2. Customize the template press release found in the toolkit and issue it to your local media from April 1-21, 2021. Before distributing your press release to media outlets, send a finished draft to [foundationmedia@petcofoundation.org](mailto:foundationmedia@petcofoundation.org) for review. Please allow 5-7 business days before you plan to issue for review.



- [Fill this form out](#) to specify what date you plan to issue your press release.
- 3. Download the website badge found in the toolkit and display it on your organization's website.
- 4. If sent a large check, display your check and "supported by" decal at your public location.
- 5. Promote the investment on social media. Access the toolkit for sample social media graphics and captions.

### **AWARD AMOUNT:**

Funding decisions are made through an evaluation process whereby your organization was compared against its peers. Multiple factors are considered including the total number of animals handled, budgets, previous funding history, relationships with Petco stores and other factors so that we may make equitable funding decisions.

**Funds awarded may be used for any lifesaving purpose.** As long as your use of funds stays focused on lifesaving objectives, you do not need to seek specific approval for each expenditure that deviates from the project description provided in the application. We trust that you will utilize these funds in the best manner possible to achieve the greatest return for your organization and community.

### **MUNICIPAL ORGANIZATIONS:**

Municipalities are reminded that, per the certification you agreed to during the application process, funds donated shall not supplant or replace existing government funding, may not be appropriated to the general funds of the municipality, but rather must be utilized and become an additional part of the funding of the animal control sheltering department.

### **CAPTIAL INVESTMENTS:**

If you plan on using your grant award for capital improvements (buildings, facilities), the award should be recognized in a manner mutually agreed upon and approved in advance. If you plan on using your grant award for the purchase or operation of a vehicle, please send a proof of your vehicle wrap to [foundationmedia@petcofoundation.org](mailto:foundationmedia@petcofoundation.org) for approval.

### **ELECTRONIC PAYMENTS:**

Get your funds quicker and never lose a check in the mail - sign up for electronic payments! Login into the [Partner Portal](#) and you'll find a link to enrollment information for Paymode-X and instructions on the left side menu.

**Please keep this notification email with your grant records. Thank you for all you do for animals! We look forward to hearing about the amazing lifesaving work you are able to accomplish with this investment.**

**Sincerely,**

Petco Love, a nonprofit changing lives (formerly Petco Foundation)

Petco Foundation aka Petco Love is a 501c3 nonprofit, tax exempt corporation, tax ID  
33-0845930



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 79

**Dept. #:** 3520000

**Dept. Name:** Animal Care and Control

**Director:** Audra Michael

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of the General Services Contract New Hope Program between Pinal County Animal Care and Control and the following rescues; Big Mutt Network and Paws 4 Life AZ. These contracts will expire in the year 2023. (Audra Michael/Mary Ellen Sheppard)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

Approve as presented

---

History		
Time	Who	Approval
5/10/2021 2:21 PM	County Attorney	Yes
5/11/2021 8:40 AM	Budget Office	Yes
5/13/2021 9:16 AM	County Manager	Yes
5/14/2021 4:31 PM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Big Mutt Network](#)

☐ [Paws 4 Life AZ](#)



## **GENERAL SERVICES CONTRACT PINAL COUNTY NEW HOPE PROGRAM**

This CONTRACT made and entered into by and between Pinal County, hereinafter referred to as "COUNTY" **The Big Mutt Network**, a 501(c)3 corporation, **10875 S Great Horned Owl Way, Vail, AZ 85641**, referred to hereinafter as "CONTRACTOR" . (or Individual Name, d.b.a. Rescue Name, Address, City, State Zip,

For and in consideration of the mutual promises and covenants herein contained, the parties agree as follows:

### **WITNESSETH**

WHEREAS, COUNTY receives a surplus of unwanted animals every year many of which need to be euthanized after being held by the period prescribed by law in A.R.S. 11-1013: and

WHEREAS, COUNTY wishes to reduce the number of animals that are euthanized within its facility; and

WHEREAS, CONTRACTOR has the personnel, facilities and experience to maintain these animals until a home is found for each animal.

NOW, THEREFORE, the parties hereto agree as follows:

### **ARTICLE I – TERM**

This CONTRACT shall expire on January 01, 2023, unless terminated earlier as provided herein or further extended in accordance herewith.

### **ARTICLE II – ENTIRE CONTRACT**

This document contains the entire CONTRACT between the parties and it may not be modified, amended, altered or extended except through a written amendment signed by the parties.

### **ARTICLE III – SCOPE**

#### **A. DUTIES OF COUNTY**

1. COUNTY may in its sole discretion allow CONTRACTOR, under the Pinal County New Hope Program, to assume responsibility for animals outside of its adoption requirements, when these animals have been deemed unadoptable for medical conditions or age or have been available to the public for adoption for more than a reasonable amount of time, to be determined by Pinal County

Animal Care & Control, and have not been adopted or cannot be kept by Pinal County any longer.

## **B. DUTIES OF CONTRACTOR**

1. CONTRACTOR shall assume full and sole responsibility for the cost and maintenance of the animals received from Pinal County Animal Care and Control facilities, including but not limited to the following:
  - Rabies and all additional vaccinations. Proof of rabies vaccination must be furnished by CONTRACTOR within 30 days.
  - Sexual sterilization at the veterinary clinics of CONTRACTOR'S choice. Sexual sterilization of each animal shall be performed immediately upon gaining control of the animal and prior to its release to the final adopter. In the case of injured or ill animals or those in such an advanced state of pregnancy that prevents the immediate sterilization for medical reasons, sexual sterilization shall be performed as soon as medically possible. Animal Care & Control requires a letter from vet within 30 days if sterilization is not medically possible.
  - Appropriate veterinary care for any illness or injury: and
  - Euthanasia performed by or under the supervision of a licensed veterinarian when necessary to prevent suffering.
  - Provide behavioral modification training as deemed necessary by the COUNTY for animals with social behavior issues. The COUNTY reserves the right to deny the placement of an animal for any social behavior issue deemed by the COUNTY a threat to public health and safety.
2. CONTRACTOR shall report all bites to Pinal County Animal Care and Control and quarantine any animal at the request of the COUNTY in accordance with A.R.S 11-1014 (D).
3. Unsterilized animals shall be brought back to Pinal County Animal Care and Control immediately upon request by COUNTY.
4. If the CONTRACTOR has not found a permanent adopter within 90 days of rescue from COUNTY, CONTRACTOR shall be deemed owner for licensing and microchipping purposes.
5. Within 30 days, CONTRACTOR shall provide the COUNTY with proof of sterilization for all animals received from COUNTY during the previous month.
6. Upon request from the COUNTY, CONTRACTOR shall provide a list of all premises where unsterilized animals are being maintained, including the address, the person responsible and the number of animals kept at each facility.
7. CONTRACTOR shall make any and all premises where animals are maintained available for inspection by COUNTY if deemed necessary in event of complaints or concerns for animal welfare in general; COUNTY shall provide a minimum of 24 hours' notice prior to any inspection.
8. CONTRACTOR shall execute a separate waiver and release of liability form for each animal adopted.

9. CONTRACTORS shall conduct themselves in a professional and courteous manner at all times when dealing with COUNTY, its officers, departments, employees and agents. CONTRACTOR shall refrain from relating information that casts COUNTY in a negative or false light. Any such misconduct by CONTRACTOR may be grounds for termination of contract.

#### **ARTICLE IV – NO COST AGREEMENT**

Neither party shall be responsible for any costs incurred by the other party in the performance of its duties and obligations under this CONTRACT.

#### **ARTICLE V – INDEPENDENT CONTRACTOR**

The status of CONTRACTOR shall be that of an independent CONTRACTOR and CONTRACTOR, including employees and agents, shall not be considered and employee(s) of Pinal County and shall not be entitled to receive any benefits associated with regular employment, and will not be subject to the provisions of the Pinal County employee Merit System.

#### **ARTICLE VI – COMPLIANCE WITH ALL LAWS**

CONTRACTOR shall comply with all federal, state and local laws, rules, regulations, and professional standards, without limitation to those designated within this CONTRACT. The laws and regulations of Arizona shall govern the rights of the parties, the performance of the CONTRACT and any disputes hereunder. Any action relating to this CONTRACT shall be brought in the appropriate Arizona court. Any changes in the rules and regulations during the terms of this CONTRACT shall apply, but do not require an amendment. Current and amended versions will be posted on the Pinal County Animal Care & Control website.

#### **ARTICLE VII – E-VERIFICATION OF EMPLOYEES**

CONTRACTOR warrants that they are in compliance with A.R.S. 41-4401 and further acknowledges:

- That they and their subcontractors, if any, warrant their compliance with all federal immigration laws and regulations that relate to their employees and their compliance with A.R.S. 23-214, subsection A and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer;
- That a breach of a warranty under the subsection above, shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract;
- That the contracting government entity retains the legal right to inspect the papers of any contractor or subcontractor employee who works on the contract to ensure that the contractor or subcontractor is complying with the warranty provided under subsection 1 above and that the contractor agrees to make all papers and employment records of said employee (s) available during normal working hours in order to facilitate such an inspection.
- That nothing herein shall make any contractor or subcontractor an agent or employee of the contracting government entity.

#### **ARTICLE VIII – INDEMNIFICATION**

**CONTRACTOR shall indemnify, defend and hold harmless Pinal County, its officers, departments, employees and agents from and against any and all suits, actions, legal or administrative proceedings, claims, demands or damages of any kind or nature arising out of this CONTRACT which are attributed to any act or omission of CONTRACTOR, its agents, employees, officers or anyone acting under its direction, control or on its behalf, whether intentional or negligent.**

#### **ARTICLE IX –NON-ASSIGNMENT**

Any assignment or attempted assignment of this CONTRACT without the prior written consent of COUNTY shall be void. This CONTRACT shall be binding on any and all successors and assigns of CONTRACTOR.

#### **ARTICLE X – NON-WAIVER**

The failure of either party to insist in any one or more instances upon the full and complete performance of any of the terms and conditions of this CONTRACT to be performed on the part of the other, or to take any action permitted as a result thereof, shall not be construed as a waiver or relinquishment of the right to insist upon full and complete performance of the same, or any other covenant or condition, either in the past or in the future.

#### **ARTICLE XI TERMINATION**

Either party may terminate this CONTRACT at any time by giving 30 days written notice to the other party and by specifying the effective date. Upon termination of this CONTRACT all property of COUNTY in the possession of CONTRACTOR, including records and forms shall remain the property of COUNTY and shall be returned immediately to COUNTY. COUNTY may terminate this CONTRACT immediately when the life, health or safety of any animal is in jeopardy because of the actions or inactions of CONTRACTOR.

This CONTRACT is subject to cancellation pursuant to A.R.S. §38-511.

THE REMAINDER OF THIS PAGE IS BLANK.

CONTRACTOR:

IN WITNESS WHEREOF we have hereunto set our hands this 27 day of April, 2021.

By: Sarah Chaffin, Medical Coord.  
Individual Name, Title

PINAL COUNTY:

IN WITNESS WHEREOF we have hereunto set our hands this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By: \_\_\_\_\_  
Chairman, Board of Supervisors

APPROVED AS TO FORM

ATTEST:

By: \_\_\_\_\_  
Attorney for Board of Supervisors

By: \_\_\_\_\_  
Clerk of the Board of Supervisors





## **GENERAL SERVICES CONTRACT PINAL COUNTY NEW HOPE PROGRAM**

This CONTRACT made and entered into by and between Pinal County, hereinafter referred to as "COUNTY" **Paws 4 Life AZ**, a 501(c)3 corporation, **85 W Combs Rd. #101-197, San Tan Valley, AZ 85140**, referred to hereinafter as "CONTRACTOR" . (or Individual Name, d.b.a. Rescue Name, Address, City, State Zip,

For and in consideration of the mutual promises and covenants herein contained, the parties agree as follows:

### **WITNESSETH**

WHEREAS, COUNTY receives a surplus of unwanted animals every year many of which need to be euthanized after being held by the period prescribed by law in A.R.S. 11-1013: and

WHEREAS, COUNTY wishes to reduce the number of animals that are euthanized within its facility; and

WHEREAS, CONTRACTOR has the personnel, facilities and experience to maintain these animals until a home is found for each animal.

NOW, THEREFORE, the parties hereto agree as follows:

### **ARTICLE I – TERM**

This CONTRACT shall expire on January 01, 2023, unless terminated earlier as provided herein or further extended in accordance herewith.

### **ARTICLE II – ENTIRE CONTRACT**

This document contains the entire CONTRACT between the parties and it may not be modified, amended, altered or extended except through a written amendment signed by the parties.

### **ARTICLE III – SCOPE**

#### **A. DUTIES OF COUNTY**

1. COUNTY may in its sole discretion allow CONTRACTOR, under the Pinal County New Hope Program, to assume responsibility for animals outside of its adoption requirements, when these animals have been deemed unadoptable for medical conditions or age or have been available to the public for adoption for more than a reasonable amount of time, to be determined by Pinal County

Animal Care & Control, and have not been adopted or cannot be kept by Pinal County any longer.

## **B. DUTIES OF CONTRACTOR**

1. CONTRACTOR shall assume full and sole responsibility for the cost and maintenance of the animals received from Pinal County Animal Care and Control facilities, including but not limited to the following:
  - Rabies and all additional vaccinations. Proof of rabies vaccination must be furnished by CONTRACTOR within 30 days.
  - Sexual sterilization at the veterinary clinics of CONTRACTOR'S choice. Sexual sterilization of each animal shall be performed immediately upon gaining control of the animal and prior to its release to the final adopter. In the case of injured or ill animals or those in such an advanced state of pregnancy that prevents the immediate sterilization for medical reasons, sexual sterilization shall be performed as soon as medically possible. Animal Care & Control requires a letter from vet within 30 days if sterilization is not medically possible.
  - Appropriate veterinary care for any illness or injury; and
  - Euthanasia performed by or under the supervision of a licensed veterinarian when necessary to prevent suffering.
  - Provide behavioral modification training as deemed necessary by the COUNTY for animals with social behavior issues. The COUNTY reserves the right to deny the placement of an animal for any social behavior issue deemed by the COUNTY a threat to public health and safety.
2. CONTRACTOR shall report all bites to Pinal County Animal Care and Control and quarantine any animal at the request of the COUNTY in accordance with A.R.S 11-1014 (D).
3. Unsterilized animals shall be brought back to Pinal County Animal Care and Control immediately upon request by COUNTY.
4. If the CONTRACTOR has not found a permanent adopter within 90 days of rescue from COUNTY, CONTRACTOR shall be deemed owner for licensing and microchipping purposes.
5. Within 30 days, CONTRACTOR shall provide the COUNTY with proof of sterilization for all animals received from COUNTY during the previous month.
6. Upon request from the COUNTY, CONTRACTOR shall provide a list of all premises where unsterilized animals are being maintained, including the address, the person responsible and the number of animals kept at each facility.
7. CONTRACTOR shall make any and all premises where animals are maintained available for inspection by COUNTY if deemed necessary in event of complaints or concerns for animal welfare in general; COUNTY shall provide a minimum of 24 hours' notice prior to any inspection.
8. CONTRACTOR shall execute a separate waiver and release of liability form for each animal adopted.

9. CONTRACTORS shall conduct themselves in a professional and courteous manner at all times when dealing with COUNTY, its officers, departments, employees and agents. CONTRACTOR shall refrain from relating information that casts COUNTY in a negative or false light. Any such misconduct by CONTRACTOR may be grounds for termination of contract.

#### **ARTICLE IV – NO COST AGREEMENT**

Neither party shall be responsible for any costs incurred by the other party in the performance of its duties and obligations under this CONTRACT.

#### **ARTICLE V – INDEPENDENT CONTRACTOR**

The status of CONTRACTOR shall be that of an independent CONTRACTOR and CONTRACTOR, including employees and agents, shall not be considered and employee(s) of Pinal County and shall not be entitled to receive any benefits associated with regular employment, and will not be subject to the provisions of the Pinal County employee Merit System.

#### **ARTICLE VI – COMPLIANCE WITH ALL LAWS**

CONTRACTOR shall comply with all federal, state and local laws, rules, regulations, and professional standards, without limitation to those designated within this CONTRACT. The laws and regulations of Arizona shall govern the rights of the parties, the performance of the CONTRACT and any disputes hereunder. Any action relating to this CONTRACT shall be brought in the appropriate Arizona court. Any changes in the rules and regulations during the terms of this CONTRACT shall apply, but do not require an amendment. Current and amended versions will be posted on the Pinal County Animal Care & Control website.

#### **ARTICLE VII – E-VERIFICATION OF EMPLOYEES**

CONTRACTOR warrants that they are in compliance with A.R.S. 41-4401 and further acknowledges:

- That they and their subcontractors, if any, warrant their compliance with all federal immigration laws and regulations that relate to their employees and their compliance with A.R.S. 23-214, subsection A and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer;
- That a breach of a warranty under the subsection above, shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract;
- That the contracting government entity retains the legal right to inspect the papers of any contractor or subcontractor employee who works on the contract to ensure that the contractor or subcontractor is complying with the warranty provided under subsection 1 above and that the contractor agrees to make all papers and employment records of said employee (s) available during normal working hours in order to facilitate such an inspection.
- That nothing herein shall make any contractor or subcontractor an agent or employee of the contracting government entity.

#### **ARTICLE VIII – INDEMNIFICATION**

**CONTRACTOR shall indemnify, defend and hold harmless Pinal County, its officers, departments, employees and agents from and against any and all suits, actions, legal or administrative proceedings, claims, demands or damages of any kind or nature arising out of this CONTRACT which are attributed to any act or omission of CONTRACTOR, its agents, employees, officers or anyone acting under its direction, control or on its behalf, whether intentional or negligent.**

#### **ARTICLE IX –NON-ASSIGNMENT**

Any assignment or attempted assignment of this CONTRACT without the prior written consent of COUNTY shall be void. This CONTRACT shall be binding on any and all successors and assigns of CONTRACTOR.

#### **ARTICLE X – NON-WAIVER**

The failure of either party to insist in any one or more instances upon the full and complete performance of any of the terms and conditions of this CONTRACT to be performed on the part of the other, or to take any action permitted as a result thereof, shall not be construed as a waiver or relinquishment of the right to insist upon full and complete performance of the same, or any other covenant or condition, either in the past or in the future.

#### **ARTICLE XI TERMINATION**

Either party may terminate this CONTRACT at any time by giving 30 days written notice to the other party and by specifying the effective date. Upon termination of this CONTRACT all property of COUNTY in the possession of CONTRACTOR, including records and forms shall remain the property of COUNTY and shall be returned immediately to COUNTY. COUNTY may terminate this CONTRACT immediately when the life, health or safety of any animal is in jeopardy because of the actions or inactions of CONTRACTOR.

This CONTRACT is subject to cancellation pursuant to A.R.S. §38-511.

THE REMAINDER OF THIS PAGE IS BLANK.

CONTRACTOR:

IN WITNESS WHEREOF we have here unto set our hands this   3   day of   May  , 2021  .

By:   Lisa Shira, President     Lisa Shira    
Individual Name, Title

PINAL COUNTY:

IN WITNESS WHEREOF we have hereunto set our hands this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

By: \_\_\_\_\_  
Chairman, Board of Supervisors

APPROVED AS TO FORM

ATTEST:

By: \_\_\_\_\_  
Attorney for Board of Supervisors

By: \_\_\_\_\_  
Clerk of the Board of Supervisors



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:**

**Director:**

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval for the sale of State Tax Deeded parcel 202-22-02200 pursuant to A.R.S. 42-18302. The parcel was advertised for auction on September 10, 2020, receiving no bids at that time. On April 26, 2021, a bid for \$700 was received by Invest in the West, LLC. Supervisor District #1. (Pamela Villarreal/Lori Pruitt)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

To approve as described above.

---

History		
Time	Who	Approval
5/5/2021 12:55 PM	County Attorney	Yes
5/5/2021 3:27 PM	Budget Office	Yes
5/13/2021 9:18 AM	County Manager	Yes
5/13/2021 9:29 AM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Bid Form](#)

☐ [Deed](#)



**PINAL COUNTY**

WIDE OPEN OPPORTUNITY

**BID FORM FOR STATE TAX DEED PROPERTY FOR SALE**

**TO:** PINAL COUNTY BOARD OF SUPERVISORS

**FROM:** Ryan Taylor

**ADDRESS:** 6255 Town Center Dr. Ste 620 - Clemmons, NC  
27012

**EMAIL ADDRESS:** ryanmbf@yahoo.com

**Telephone No.:** 443-220-1335

**DATE OF BID:** 4/14/21 **AMOUNT OF BID:** \$ 700 ✓

**PARCEL NO:** 202-22-022

**NAME TO BE PLACED ON DEED:** Invest In The West, LLC

**BIDDERS/BUYER'S STATEMENT OF UNDERSTANDING & KNOWLEDGE OF THE PROPERTY:**

I (We), hereby state as bidder/buyer of the above listed state tax deed parcel(s) that I (we) fully recognize that the Seller (State of Arizona and/or Pinal County) sells said parcel(s) on an "AS IS", "WHERE IS" basis; that no warranties nor representations are made as to property conditions, including, but not limited to, availability of water, utilities, irrigation, sewers, access, ingress, street or road maintenance, zoning, suitability for building, flood plain status, or any other physical characteristic relating to the property. I (we) further state that I (we) make this bid with full knowledge of all aspects and conditions of said property.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

**FOR COMPLETION BY PINAL COUNTY**

**PARCEL NUMBER & DESCRIPTION OF PROPERTY:** 202-22-02200  
Hottelam lot 22

**LOCATION:** Florence, Az. Supervisor District #1

**RECOMMENDATION TO BOARD:** Acceptance ☒ Rejection ☐

**SPECIAL SERVICES ADMINISTRATOR:** Pamela Villarreal 4/20/21  
Signature Date

**AGENDA DATE BEFORE THE BOARD:** \_\_\_\_\_

**BOARD ACTION TAKEN:** Accepted ☐ Rejected ☐

**SIGNATURE:** \_\_\_\_\_

**RETURN FORM TO:** Pamela Villarreal, Special Service Administrator  
P.O. Box 1348  
Florence, AZ 85132  
Telephone No. (520) 866-6439 or (520) 425-7077

When recorded return to:  
Clerk of the Board  
PO Box 827  
Florence, AZ. 85132

Ryan Taylor  
6255 Town Center Drive  
Suite # 620  
Clemmons, NC. 27012

---

**DEED**

**THIS DEED** made this 26th day of May 2021, between Pinal County on behalf of the State of Arizona and Ryan Taylor; and

**WHEREAS**, Tax liens on the property identified as tax parcel **202-22-02200** were offered for sale by auction on the 26th day of February, 1987 pursuant to A.R.S. §42-18112; and

**WHEREAS**, the tax liens were not sold and were struck off to the State pursuant to A.R.S. §42-18113; and

**WHEREAS**, Pinal County on behalf of the State of Arizona, acquired the said property for delinquent taxes pursuant to A.R.S. §42-18261/18267, issued and delivered the said property to the State of Arizona, by Treasurer's Deed on the 30th day of July, 1992; and

**WHEREAS**, The Board of Supervisors of Pinal County, State of Arizona, pursuant to A.R.S. §42-18301/18303, did on the 12th day of August, 2020 prepare a list of real property and thereupon advertised, posted and published said list for the sale at Public Auction on the 10th day of September, 2020 at the office of the Board of Supervisors of Pinal County, Arizona; and

**WHEREAS**, Ryan Taylor was the highest bidder for the property on the 26th day of April 2021 in the amount of SEVEN HUNDRED DOLLARS (\$700.00) which was received/paid by Cashier's Check; and

**NOW THEREFORE, THIS DEED WITNESSETH:** That the Board of Supervisors of Pinal County, Arizona on behalf of the State of Arizona does grant, sell, and convey unto Ryan Taylor and their heirs and assigns forever, the following described real property situated in the County of Pinal, Arizona, to wit:

Parcel No. **202-22-02200**, Ho Ho Kam Homes Lot 22, according to the plat of record in the office of the County Recorder of Pinal County, Arizona, in Book 11 of Maps, page 26.

EXEMPT A-3

The property is sold "as-is" with no warranty

In witness whereof, The Board of Supervisors of Pinal County, State of Arizona by virtue of law, hereunto set it hand and seal the 26th day of May 2021.

ATTEST:

BOARD OF SUPERVISORS OF PINAL COUNTY,  
STATE OF ARIZONA

---

Clerk of the Board

---

Stephen Q. Miller, Chairman





AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:**

**Director:**

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval for the sale of State Tax Deeded parcel 202-22-07407 pursuant to A.R.S. 42-18302. The parcel was advertised for auction on September 10, 2020, receiving no bids at that time. On April 26, 2021, a bid for \$700 was received by James & Rosa Casady. Supervisor District #1. (Pamela Villarreal/Lori Pruitt)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

To approve as described above.

---

History		
Time	Who	Approval
5/5/2021 12:56 PM	County Attorney	Yes
5/5/2021 3:28 PM	Budget Office	Yes
5/13/2021 9:19 AM	County Manager	Yes
5/13/2021 9:30 AM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Bid Form](#)

☐ [Deed](#)



# PINAL COUNTY

WIDE OPEN OPPORTUNITY

## BID FORM FOR STATE TAX DEED PROPERTY FOR SALE

TO: PINAL COUNTY BOARD OF SUPERVISORS

FROM: R & D Investment Group LLC

ADDRESS: 19142 east Sunnydale dr. Queen Creek, AZ 85142

EMAIL ADDRESS: rdigllc@outlook.com

Telephone No.: 520-226-0090

DATE OF BID: 4-19-2021

AMOUNT OF BID: \$700

PARCEL NO: 202-22 07407

NAME TO BE PLACED ON DEED: James & Rosa Casady

### BIDDERS/BUYER'S STATEMENT OF UNDERSTANDING & KNOWLEDGE OF THE PROPERTY:

I (We), hereby state as bidder/buyer of the above listed state tax deed parcel(s) that I (we) fully recognize that the Seller (State of Arizona and/or Pinal County) sells said parcel(s) on an "AS IS", "WHERE IS" basis; that no warranties nor representations are made as to property conditions, including, but not limited to, availability of water, utilities, irrigation, sewers, access, ingress, street or road maintenance, zoning, suitability for building, flood plain status, or any other physical characteristic relating to the property. I (we) further state that I (we) make this bid with full knowledge of all aspects and conditions of said property.

4-19-2021  
Date

[Signature]  
Signature

### FOR COMPLETION BY PINAL COUNTY

PARCEL NUMBER & DESCRIPTION OF PROPERTY: 202-22-07407  
Ho Ho Kam Lot 74

LOCATION: Florence, AZ, Supervisor District #1

RECOMMENDATION TO BOARD: Acceptance ☒ Rejection ☐

SPECIAL SERVICES ADMINISTRATOR: Pamela Villarreal  
Signature

4/26/21  
Date

AGENDA DATE BEFORE THE BOARD: \_\_\_\_\_

BOARD ACTION TAKEN: Accepted ☐ Rejected ☐

SIGNATURE: \_\_\_\_\_

RETURN FORM TO:

Pamela Villarreal, Special Service Administrator  
P.O. Box 1348  
Florence, AZ 85132  
Telephone No. (520) 866-6439 or (520) 425-7077

When recorded return to:  
Clerk of the Board  
PO Box 827  
Florence, AZ. 85132

James & Rosa Casady  
19142 E Sunnysdale Dr.  
Queen Creek, AZ. 85142

---

**DEED**

**THIS DEED** made this 26th day of May 2021, between Pinal County on behalf of the State of Arizona and James & Rosa Casady; and

**WHEREAS**, Tax liens on the property identified as tax parcel **202-22-07407** were offered for sale by auction on the 26th day of February, 1987 pursuant to A.R.S. §42-18112; and

**WHEREAS**, the tax liens were not sold and were struck off to the State pursuant to A.R.S. §42-18113; and

**WHEREAS**, Pinal County on behalf of the State of Arizona, acquired the said property for delinquent taxes pursuant to A.R.S. §42-18261/18267, issued and delivered the said property to the State of Arizona, by Treasurer's Deed on the 30th day of July, 1992; and

**WHEREAS**, The Board of Supervisors of Pinal County, State of Arizona, pursuant to A.R.S. §42-18301/18303, did on the 12th day of August, 2020 prepare a list of real property and thereupon advertised, posted and published said list for the sale at Public Auction on the 10th day of September, 2020 at the office of the Board of Supervisors of Pinal County, Arizona; and

**WHEREAS**, James & Rosa Casady was the highest bidder for the property on the 26th day of April 2021 in the amount of SEVEN HUNDRED DOLLARS (\$700.00) which was received/paid by Cashier's Check; and

**NOW THEREFORE, THIS DEED WITNESSETH:** That the Board of Supervisors of Pinal County, Arizona on behalf of the State of Arizona does grant, sell, and convey unto James & Rosa Casady and their heirs and assigns forever, the following described real property situated in the County of Pinal, Arizona, to wit:

Parcel No. **202-22-07407**, Ho Ho Kam Homes Lot 74, according to the plat of record in the office of the County Recorder of Pinal County, Arizona, in Book 11 of Maps, page 26.

EXEMPT A-3

The property is sold "as-is" with no warranty

In witness whereof, The Board of Supervisors of Pinal County, State of Arizona by virtue of law, hereunto set it hand and seal the 26th day of May 2021.

ATTEST:

BOARD OF SUPERVISORS OF PINAL COUNTY,  
STATE OF ARIZONA

---

Clerk of the Board

---

Stephen Q. Miller, Chairman



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:**

**Director:**

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval for the sale of State Tax Deeded parcel 202-22-07506 pursuant to A.R.S. 42-18302. The parcel was advertised for auction on September 10, 2020, receiving no bids at that time. On April 22, 2021, a bid for \$700 was received by Ashley & Jacob Aguayo. Supervisor District #1. (Pamela Villarreal/Lori Pruitt)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

To approve as described as above.

---

History		
Time	Who	Approval
5/5/2021 12:56 PM	County Attorney	Yes
5/5/2021 3:28 PM	Budget Office	Yes
5/13/2021 9:19 AM	County Manager	Yes
5/13/2021 9:30 AM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Bid Form](#)

☐ [Deed](#)



# PINAL COUNTY

WIDE OPEN OPPORTUNITY

## BID FORM FOR STATE TAX DEED PROPERTY FOR SALE

TO: PINAL COUNTY BOARD OF SUPERVISORS

FROM: Ashley & Jacob Aguayo

ADDRESS: 614 N Eleven mile corner RD, Casa Grande AZ 85194

EMAIL ADDRESS: aguayos2017@gmail.com

Telephone No.: 520-705-7872

DATE OF BID: 4/18/2021

AMOUNT OF BID: \$700

PARCEL NO: 202-22-075

NAME TO BE PLACED ON DEED: Ashley & Jacob Aguayo

### BIDDERS/BUYER'S STATEMENT OF UNDERSTANDING & KNOWLEDGE OF THE PROPERTY:

I (We), hereby state as bidder/buyer of the above listed state tax deed parcel(s) that I (we) fully recognize that the Seller (State of Arizona and/or Pinal County) sells said parcel(s) on an "AS IS", "WHERE IS" basis; that no warranties nor representations are made as to property conditions, including, but not limited to, availability of water, utilities, irrigation, sewers, access, ingress, street or road maintenance, zoning, suitability for building, flood plain status, or any other physical characteristic relating to the property. I (we) further state that I (we) make this bid with full knowledge of all aspects and conditions of said property.

4/18/2021

Date

Ashley Aguayo  
Signature

### FOR COMPLETION BY PINAL COUNTY

PARCEL NUMBER & DESCRIPTION OF PROPERTY: 202-22-07506

Hto Hto Kam Lot 75

LOCATION: Florence, AZ, Supervisor District #1

RECOMMENDATION TO BOARD: Acceptance ☒ Rejection ☐

SPECIAL SERVICES ADMINISTRATOR: Pamela Villarreal

Signature

Date

AGENDA DATE BEFORE THE BOARD: \_\_\_\_\_

BOARD ACTION TAKEN: Accepted ☐ Rejected ☐

SIGNATURE: \_\_\_\_\_

RETURN FORM TO:

Pamela Villarreal, Special Service Administrator  
P.O. Box 1348  
Florence, AZ 85132  
Telephone No. (520) 866-6439 or (520) 425-7077

When recorded return to:  
Clerk of the Board  
PO Box 827  
Florence, AZ. 85132

Ashley & Jacob Aguayo  
614 N. Eleven Mile Corner Rd.  
Casa Grande, AZ. 85194

---

**DEED**

**THIS DEED** made this 26th day of May 2021, between Pinal County on behalf of the State of Arizona and Ashley & Jacob Aguayo; and

**WHEREAS**, Tax liens on the property identified as tax parcel **202-22-07506** were offered for sale by auction on the 26th day of February, 1987 pursuant to A.R.S. §42-18112; and

**WHEREAS**, the tax liens were not sold and were struck off to the State pursuant to A.R.S. §42-18113; and

**WHEREAS**, Pinal County on behalf of the State of Arizona, acquired the said property for delinquent taxes pursuant to A.R.S. §42-18261/18267, issued and delivered the said property to the State of Arizona, by Treasurer's Deed on the 30th day of July, 1992; and

**WHEREAS**, The Board of Supervisors of Pinal County, State of Arizona, pursuant to A.R.S. §42-18301/18303, did on the 12th day of August, 2020 prepare a list of real property and thereupon advertised, posted and published said list for the sale at Public Auction on the 10th day of September, 2020 at the office of the Board of Supervisors of Pinal County, Arizona; and

**WHEREAS**, Ashley & Jacob Aguayo was the highest bidder for the property on the 22nd day of April 2021 in the amount of SEVEN HUNDRED DOLLARS (\$700.00) which was received/paid by Cashier's Check; and

**NOW THEREFORE, THIS DEED WITNESSETH:** That the Board of Supervisors of Pinal County, Arizona on behalf of the State of Arizona does grant, sell, and convey unto Ashley & Jacob Aguayo and their heirs and assigns forever, the following described real property situated in the County of Pinal, Arizona, to wit:

Parcel No. **202-22-07506**, Ho Ho Kam Homes Lot 75, according to the plat of record in the office of the County Recorder of Pinal County, Arizona, in Book 11 of Maps, page 26.

EXEMPT A-3

The property is sold "as-is" with no warranty

In witness whereof, The Board of Supervisors of Pinal County, State of Arizona by virtue of law, hereunto set it hand and seal the 26th day of May 2021.

ATTEST:

BOARD OF SUPERVISORS OF PINAL COUNTY,  
STATE OF ARIZONA

---

Clerk of the Board

---

Stephen Q. Miller, Chairman



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:**

**Director:**

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval for the sale of State Tax Deeded parcel 501-64-00102 pursuant to A.R.S. 42-18302. The parcel was advertised for Auction on September 10, 2020, receiving no bids at that time. On April 26, 2021, a bid for \$5,650 was received by Golden LLC. Supervisor District #4. (Pamela Villarreal/Lori Pruitt)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

To approve as described above.

---

History		
Time	Who	Approval
5/5/2021 1:47 PM	County Attorney	Yes
5/5/2021 3:27 PM	Budget Office	Yes
5/13/2021 9:18 AM	County Manager	Yes
5/14/2021 4:42 PM	Clerk of the Board	Yes

---

---

**ATTACHMENTS:**

Click to download

☐ [Bid Form](#)

☐ [Deed](#)



# PINAL COUNTY

WIDE OPEN OPPORTUNITY

## BID FORM FOR STATE TAX DEED PROPERTY FOR SALE

TO: PINAL COUNTY BOARD OF SUPERVISORS

FROM: Gulden, LLC

ADDRESS: PO Box 79185 Houston, Tex 77279

EMAIL ADDRESS: bill @ gulden T. com.

Telephone No.: 713 465-8175

DATE OF BID: 4/19/2021

AMOUNT OF BID: \$650

PARCEL NO: 501-64-00102

NAME TO BE PLACED ON DEED: Gulden, LLC

### BIDDERS/BUYER'S STATEMENT OF UNDERSTANDING & KNOWLEDGE OF THE PROPERTY:

I (We), hereby state as bidder/buyer of the above listed state tax deed parcel(s) that I (we) fully recognize that the Seller (State of Arizona and/or Pinal County) sells said parcel(s) on an "AS IS", "WHERE IS" basis; that no warranties nor representations are made as to property conditions, including, but not limited to, availability of water, utilities, irrigation, sewers, access, ingress, street or road maintenance, zoning, suitability for building, flood plain status, or any other physical characteristic relating to the property. I (we) further state that I (we) make this bid with full knowledge of all aspects and conditions of said property.

4/19/2021

Date

Gulden, LLC by [Signature]

Signature

### FOR COMPLETION BY PINAL COUNTY

PARCEL NUMBER & DESCRIPTION OF PROPERTY: 501-64-00102  
2.90 AC.

LOCATION: Maricopa, AZ, Supervisor District # 4

RECOMMENDATION TO BOARD: Acceptance ☒ Rejection ☐

SPECIAL SERVICES ADMINISTRATOR: [Signature]

Signature

Date

AGENDA DATE BEFORE THE BOARD: \_\_\_\_\_

BOARD ACTION TAKEN: Accepted ☐ Rejected ☐

SIGNATURE: \_\_\_\_\_

RETURN FORM TO:

Pamela Villarreal, Special Service Administrator  
P.O. Box 1348  
Florence, AZ 85132  
Telephone No. (520) 866-6439 or (520) 425-7077



When recorded return to:  
Clerk of the Board  
PO Box 827  
Florence, AZ. 85132

Golden, LLC  
PO Box 79185  
Houston, TX. 77279

---

**DEED**

**THIS DEED** made this 26th day of May 2021, between Pinal County on behalf of the State of Arizona and Golden, LLC; and

**WHEREAS**, Tax liens on the property identified as tax parcel **501-64-00102** were offered for sale by auction on the 5th day of February, 1998 pursuant to A.R.S. §42-18112; and

**WHEREAS**, the tax liens were not sold and were struck off to the State pursuant to A.R.S. §42-18113; and

**WHEREAS**, Pinal County on behalf of the State of Arizona, acquired the said property for delinquent taxes pursuant to A.R.S. §42-18261/18267, issued and delivered the said property to the State of Arizona, by Treasurer's Deed on the 11th day of December 2003; and

**WHEREAS**, The Board of Supervisors of Pinal County, State of Arizona, pursuant to A.R.S. §42-18301/18303, did on the 12th day of August, 2020 prepare a list of real property and thereupon advertised, posted and published said list for the sale at Public Auction on the 10th day of September, 2020 at the office of the Board of Supervisors of Pinal County, Arizona; and

**WHEREAS**, Golden, LLC was the highest bidder for the property on the 26th day of April 2021 in the amount of FIVE THOUSAND SIX HUNDRED AND FIFTY DOLLARS (\$5650.00) which was received/paid by Cashier's Check; and

**NOW THEREFORE, THIS DEED WITNESSETH:** That the Board of Supervisors of Pinal County, Arizona on behalf of the State of Arizona does grant, sell, and convey unto Golden, LLC and their heirs and assigns forever, the following described real property situated in the County of Pinal, Arizona, to wit:

Parcel No. **501-64-00102**, A portion of the East half of the North half of the Northeast quarter of Section 8, Township 6 South, Range 2 East of the Gila and Salt River Base and Meridian, Pinal County, Arizona, more particularly described as follows:

A strip of land 330 feet wide and 165 feet on each side of the following described survey line:

Beginning at a point in the North line of said Section 8, which point is North 89° 51' 34" West 187.21 feet from the Northeast corner of said Section; thence South 28° 00' 45" East 396.14 feet to a point of termination in the East line of said Section 8, which point is South 00° 11' 23" West 349.27 feet from the Northeast corner of said Section 8. 290 acres.

EXEMPT A-3

The property is sold "as-is" with no warranty

When recorded return to:  
Clerk of the Board  
PO Box 827  
Florence, AZ. 85132

In witness whereof, The Board of Supervisors of Pinal County, State of Arizona by virtue of law, hereunto set it  
hand and seal the 26th day of May 2021.

ATTEST:

BOARD OF SUPERVISORS OF PINAL COUNTY,  
STATE OF ARIZONA

---

Clerk of the Board

---

Stephen Q. Miller, Chairman



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 225

**Dept. #:**

**Dept. Name:** Finance

**Director:** Lori Pruitt

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval to submit a request for and accept an award of \$89,891,338 from the U.S. Department of Treasury under the American Rescue Plan Act. Allowable uses outlined in the bill include, but are not limited to: Responding to or mitigate the public health emergency with respect to the COVID-19 emergency or its negative economic impacts; Providing government services to the extent of the reduction in revenue; Make necessary investments in water, sewer, or broadband infrastructure; and Responding to workers performing essential work during the COVID-19 public health emergency. (Heather Patel/Lori Pruitt)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

Although Pinal County will received 50% of the funding now, it is not anticipated funds will be spent until after the current fiscal year. The funds have been included in the FY21-22 budget.

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

Approve as presented.

---

History	Who	Approval
Time		
5/14/2021 8:12 AM	County Attorney	Yes
5/14/2021 2:36 PM	Grants/Hearings	Yes
5/17/2021 11:38 AM	Budget Office	Yes
5/17/2021 11:44 AM	County Manager	Yes
5/17/2021 12:37 PM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

**Click to download**

- ☐ [Application](#)
- ☐ [Application certifications](#)
- ☐ [Grant approval form](#)

## Coronavirus State & Local Fiscal Recovery Funds Application: SLT-2852

**Printed Date: 5/13/2021**

\*Applicant responses are bold.

---

### Recipient Information

---

Recipient Name: **Pinal County**

Recipient's Taxpayer ID Number: **866000556**

Recipient's DUNS Number: **074447095**

Recipient Address: **31 North Pinal Street, P.O. Box 1348, Florence, Arizona 85132-3027**

Entity Name: **Pinal County**

---

### Authorized Representative / Point of Contact

---

Authorized Representative Name: **Leo Lew**

Authorized Representative Title: **County Manager**

Authorized Representative Phone: **5208666221**

Authorized Representative Email: **leo.lew@pinal.gov**

Contact Person Name: **Heather Patel**

Contact Person Title: **Grants Administrator**

Contact Person Phone: **520-866-6422**

Contact Person Email: **heather.patel@pinal.gov**

---

### Financial Institution Information

---

Routing Tranist Number (Wire): **XXXXXX0248**

Routint Transit Number (ACH): **XXXXXX0248**

Recipient's Account Number: **XXXXXXXX5041**

Financial Institution Name: **Wells Fargo Bank NA**

Financial Institution Address: **100 West Washington Street, 20th Floor, Phoenix, Arizona 85003**

Financial Institution Phone: **602-378-1215**


OMB Approved No. 1505-0271  
 Expiration Date: November 30, 2021

U.S. DEPARTMENT OF THE TREASURY  
 CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS

Recipient name and address: Pinal County 31 North Pinal Street, P.O. Box 1348 Florence, Arizona, 85132-3027	DUNS Number: 074447095 Taxpayer Identification Number: 866000556 Assistance Listing Number: 21.019
--	--

Sections 602(b) and 603(b) of the Social Security Act (the Act) as added by section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2 (March 11, 2021) authorize the Department of the Treasury (Treasury) to make payments to certain recipients from the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund.

Recipient hereby agrees, as a condition to receiving such payment from Treasury, to the terms attached hereto.

DocuSigned by:  
 Recipient:   
 497CF67C4455464...

Authorized Representative: Leo Lew

Title: County Manager

Date signed: 5/13/2021

U.S. Department of the Treasury:

Authorized Representative:

Title:

Date:

PAPERWORK REDUCTION ACT NOTICE

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 15 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.

U.S. DEPARTMENT OF THE TREASURY  
CORONAVIRUS LOCAL FISCAL RECOVERY FUND  
AWARD TERMS AND CONDITIONS

1. Use of Funds.
  - a. Recipient understands and agrees that the funds disbursed under this award may only be used in compliance with section 603(c) of the Social Security Act (the Act), Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
  - b. Recipient will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project.
2. Period of Performance. The period of performance for this award begins on the date hereof and ends on December 31, 2026. As set forth in Treasury's implementing regulations, Recipient may use award funds to cover eligible costs incurred during the period that begins on March 3, 2021, and ends on December 31, 2024.
3. Reporting. Recipient agrees to comply with any reporting obligations established by Treasury as they relate to this award.
4. Maintenance of and Access to Records
  - a. Recipient shall maintain records and financial documents sufficient to evidence compliance with section 603(c) of the Act, Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
  - b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Recipient in order to conduct audits or other investigations.
  - c. Records shall be maintained by Recipient for a period of five (5) years after all funds have been expended or returned to Treasury, whichever is later.
5. Pre-award Costs. Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award.
6. Administrative Costs. Recipient may use funds provided under this award to cover both direct and indirect costs.
7. Cost Sharing. Cost sharing or matching funds are not required to be provided by Recipient.
8. Conflicts of Interest. Recipient understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this award. Recipient and subrecipients must disclose in writing to Treasury or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.

9. Compliance with Applicable Law and Regulations.

- a. Recipient agrees to comply with the requirements of section 603 of the Act, regulations adopted by Treasury pursuant to section 603(f) of the Act, and guidance issued by Treasury regarding the foregoing. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award.
- b. Federal regulations applicable to this award include, without limitation, the following:
  - i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
  - ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
  - iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
  - iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.
  - v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
  - vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
  - vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
  - viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
  - ix. Generally applicable federal environmental laws and regulations.
- c. Statutes and regulations prohibiting discrimination applicable to this award include, without limitation, the following:
  - i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;



- ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
  - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
  - iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
  - v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.
10. Remedial Actions. In the event of Recipient's noncompliance with section 603 of the Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program requirements, Treasury may impose additional conditions on the receipt of a subsequent tranche of future award funds, if any, or take other available remedies as set forth in 2 C.F.R. § 200.339. In the case of a violation of section 603(c) of the Act regarding the use of funds, previous payments shall be subject to recoupment as provided in section 603(e) of the Act.
11. Hatch Act. Recipient agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.
12. False Statements. Recipient understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.
13. Publications. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."
14. Debts Owed the Federal Government.
- a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant to section 603(e) of the Act and have not been repaid by Recipient shall constitute a debt to the federal government.
  - b. Any debts determined to be owed the federal government must be paid promptly by

Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Recipient knowingly or improperly retains funds that are a debt as defined in paragraph 14(a). Treasury will take any actions available to it to collect such a debt.

15. Disclaimer.

- a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.
- b. The acceptance of this award by Recipient does not in any way establish an agency relationship between the United States and Recipient.

16. Protections for Whistleblowers.

- a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- b. The list of persons and entities referenced in the paragraph above includes the following:
  - i. A member of Congress or a representative of a committee of Congress;
  - ii. An Inspector General;
  - iii. The Government Accountability Office;
  - iv. A Treasury employee responsible for contract or grant oversight or management;
  - v. An authorized official of the Department of Justice or other law enforcement agency;
  - vi. A court or grand jury; or
  - vii. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
- c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

17. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Recipient should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

18. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

OMB Approved No. 1505-0271

Expiration Date: November 30, 2021

## **ASSURANCES OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS**

### **ASSURANCES OF COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964**

As a condition of receipt of federal financial assistance from the Department of the Treasury, the recipient named below (hereinafter referred to as the “Recipient”) provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to the Recipient’s beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits.

The assurances apply to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that the Recipient may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all of the operations of the Recipient’s program(s) and activity(ies), so long as any portion of the Recipient’s program(s) or activity(ies) is federally assisted in the manner prescribed above.

1. Recipient ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d *et seq.*), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or guidance documents.
2. Recipient acknowledges that Executive Order 13166, “Improving Access to Services for Persons with Limited English Proficiency,” seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). Recipient understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury’s implementing regulations. Accordingly, Recipient shall initiate reasonable steps, or comply with the Department of the Treasury’s directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Recipient understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in the Recipient’s programs, services, and activities.
3. Recipient agrees to consider the need for language services for LEP persons when Recipient develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit <http://www.lep.gov>.

OMB Approved No. 1505-0271

Expiration Date: November 30, 2021

4. Recipient acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon Recipient and Recipient's successors, transferees, and assignees for the period in which such assistance is provided.
5. Recipient acknowledges and agrees that it must require any sub-grantees, contractors, subcontractors, successors, transferees, and assignees to comply with assurances 1-4 above, and agrees to incorporate the following language in every contract or agreement subject to Title VI and its regulations between the Recipient and the Recipient's sub-grantees, contractors, subcontractors, successors, transferees, and assignees:

*The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.*

6. Recipient understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates the Recipient, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is provided, this assurance obligates the Recipient for the period during which it retains ownership or possession of the property.
7. Recipient shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. The Recipient shall comply with information requests, on-site compliance reviews and reporting requirements.
8. Recipient shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. Recipient also must inform the Department of the Treasury if Recipient has received no complaints under Title VI.
9. Recipient must provide documentation of an administrative agency's or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other

OMB Approved No. 1505-0271

Expiration Date: November 30, 2021

agreements between the Recipient and the administrative agency that made the finding. If the Recipient settles a case or matter alleging such discrimination, the Recipient must provide documentation of the settlement. If Recipient has not been the subject of any court or administrative agency finding of discrimination, please so state.

10. If the Recipient makes sub-awards to other agencies or other entities, the Recipient is responsible for ensuring that sub-recipients also comply with Title VI and other applicable authorities covered in this document. State agencies that make sub-awards must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the civil rights compliance of sub-recipients.

The United States of America has the right to seek judicial enforcement of the terms of this assurances document and nothing in this document alters or limits the federal enforcement measures that the United States may take in order to address violations of this document or applicable federal law.

Under penalty of perjury, the undersigned official(s) certifies that official(s) has read and understood the Recipient's obligations as herein described, that any information submitted in conjunction with this assurances document is accurate and complete, and that the Recipient is in compliance with the aforementioned nondiscrimination requirements.

Pinal County

5/13/2021

Recipient

Date

DocuSigned by:



497CF67C4455464

Signature of Authorized Official

## PAPERWORK REDUCTION ACT NOTICE

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 30 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.



## PINAL COUNTY

WIDE OPEN OPPORTUNITY

### Board of Supervisors Grant Request

Board of Supervisors meeting date: May 26, 2021

Department seeking grant: County Manager's Office

Name of Granting Agency: US Dept. of Treasury

Name of Grant Program: American Rescue Plan Act Appropriations

Project Name: ARPA

Amount requested: \$89,891,338.00

Match amount, if applicable: N/A

Application due date: 5/13/2021

Anticipated award date/fiscal year: July 1, 2021 - December 31, 2024

What strategic priority/goal does this project address?: ED, Infrastructure

Applicable Supervisor District: countywide

#### Brief description of project:

In March 2021 the American Rescue Plan Act of 2021 was signed. The U.S. Department of Treasury issued a notice of funding allocations and in early May, the application portal was opened. Pinal County will receive 50% of the funding and the remaining in 12 months. Some allowable uses include: responding to mitigate the public health emergency or its impacts, investments in infrastructure, and economic development.

Approval received per Policy 8.20:



OnBase Grant #:

391

Please select one:

Discussion/Approve/Disapproval consent item



New item requiring discussion/action



Public Hearing required



Please select all that apply:

Request to submit the application



Retroactive approval to submit



Resolution required



Request to accept the award



Request to approve/sign an agreement



Budget Amendment required



Program/Project update and information





AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 94

**Dept. #:** 355

**Dept. Name:** Housing

**Director:** Rolanda Cephas

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval to accept an award of \$11,141,331.60 from the U.S. Department of Treasury for an Emergency Rental Assistance program funded through the American Rescue Plan Act. This grant is a continuation of the Emergency Rental Assistance program funded under the CARES Act wherein Pinal County received over \$14 million. Pinal County residents may receive up to 12 months of rent and utility assistance. Pinal County was notified on May 4, 2021, to submit a request by May 10, 2021. (Heather Patel/Lori Pruitt/Rolanda Cephas)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

Pinal County may retain up to 10% for administrative costs. The funding will be included in and affect the FY21-22 budget.

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

Approve as presented.

---

History	Who	Approval
Time		
5/17/2021 2:23 PM	Housing	Yes
5/18/2021 11:25 AM	County Attorney	Yes
5/18/2021 11:26 AM	Budget Office	Yes
5/19/2021 1:33 PM	County Manager	Yes
5/19/2021 1:37 PM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

[Click to download](#)

☐ [Grant approval form](#)

☐ [Application certifications](#)





## PINAL COUNTY

WIDE OPEN OPPORTUNITY

### Board of Supervisors Grant Request

Board of Supervisors meeting date: May 26, 2021

Department seeking grant: Housing

Name of Granting Agency: US Dept. of Treasury

Name of Grant Program: Emergency Rental Assistance Round 2

Project Name: ERA2

Amount requested: \$11,141,331.60

Match amount, if applicable: N/A

Application due date: 5/10/2021

Anticipated award date/fiscal year: 5/10/2021

What strategic priority/goal does this project address?: Vibrant Communities

Applicable Supervisor District: countywide

#### Brief description of project:

The U.S. Department of Treasury notified Pinal County of an additional award for the Emergency Rental Assistance program under the American Rescue Plan Act. This program is a continuation of the Emergency Rental Assistance program funded in January 2021 under the CARES Act. This program will bring an additional \$11 million to Pinal County residents for up to 12 months of rent and utility assistance.

Approval received per Policy 8.20:



OnBase Grant #:

385

Please select one:

Discussion/Approve/Disapproval consent item



New item requiring discussion/action



Public Hearing required



Please select all that apply:

Request to submit the application



Retroactive approval to submit



Resolution required



Request to accept the award



Request to approve/sign an agreement



Budget Amendment required



Program/Project update and information




OMB Approved No.: 1505-0270  
Expiration Date: 10/31/2021

**U.S. DEPARTMENT OF THE TREASURY**  
**EMERGENCY RENTAL ASSISTANCE**

Eligible grantee name and address:  Pinal County 31 North Pinal Street Florence, Arizona, 85132-3027	DUNS Number: 074447095  Taxpayer Identification Number: 866000556 Assistance Listing Number and Title: 21.023-Emergency Rental Assistance Program
--	--

Section 3201(a) of the American Rescue Plan Act of 2021, Pub. L. No. 117-2 (March 11, 2021), authorizes the Department of the Treasury ("Treasury") to make payments to certain eligible grantees to be used to provide emergency rental assistance.

The eligible grantee hereby agrees, as a condition to receiving such payment from Treasury, to the terms attached hereto.

DocuSigned by:  
  
497CF67C4455464...

---

Authorized Representative Signature (above)  
*[To be signed by chief executive officer if recipient is a local government.]*

Authorized Representative Name: Leo Lew

Authorized Representative Title: County Manager

Date Signed: 5/7/2021

U.S. Department of the Treasury:



Name of Authorized Representative: Jacob Leibenluft  
Title: Counselor to the Secretary  
Date: 5/10/2021

**PAPERWORK REDUCTION ACT NOTICE:** The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 15 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.

**PRIVACY ACT STATEMENT**

**AUTHORITY:** Solicitation of this information is authorized by the American Rescue Plan Act of 2021, Title III, Pub. L. No. 117-2.

**PURPOSE:** Treasury is required by the American Rescue Plan Act of 2021 to identify eligible grantees/recipients to provide emergency rental assistance to individuals who qualify for relief under the Act. Eligible grantees/recipients are state, local, and territorial governments which identify households requiring relief according to requirements contained in the Act. Treasury maintains contact information for authorized representatives and contact persons for the purpose of communicating with eligible grantees regarding issues related to implementation of the Act.

**ROUTINE USES:** The information you furnish may be shared in accordance with the routine uses outlined in the Treasury's system of records notice, Treasury .017 - Correspondence and Contact Information, which can be found at 81 FR 78266 (Nov. 7, 2016).

**DISCLOSURE:** Disclosure of this information to Treasury is required in order to comply with the requirements the American Rescue Plan Act of 2021.

Disclosure of this information is voluntary, however, grantees/recipients that do not disclose contact information will be unable to communicate with Treasury on issues related to their obligations under the Act and this may affect the status of their award.

OMB Approved No.: 1505-0270  
Expiration Date: 10/31/2021

**U.S. DEPARTMENT OF THE TREASURY**  
**EMERGENCY RENTAL ASSISTANCE**  
**AWARD TERMS AND CONDITIONS**

1. Use of Funds. Recipient understands and agrees that the funds disbursed under this award may only be used for the purposes set forth in subsection (d) of section 3201 of the American Rescue Plan Act of 2021, Pub. L. No. 117-2 (March 11, 2021) ("Section 3201") and any guidance issued by Treasury regarding the Emergency Rental Assistance program established under Section 3201 (the "Guidance").
2. Reallocation of Funds. Recipient understands and agrees that any funds allocated by Treasury to Recipient that are not disbursed to Recipient in accordance with Section 3201(c)(2) as a subsequent payment will be reallocated by Treasury to other eligible recipients under Section 3201(e). Such reallocation of funds shall be made in the manner and by the date, which shall be no sooner than March 31, 2022, as may be set by Treasury. Recipient agrees to obligate at least fifty (50) percent of the total amount of funds allocated by Treasury to Recipient under Section 3201 to be eligible to receive reallocated funds under Section 3201(e).
3. Assistance to Eligible Households. Recipient agrees to permit eligible households (as defined in Section 3201(f)(2)) to submit applications for financial assistance directly to Recipient, and to receive financial assistance directly from Recipient, under programs established by Recipient using funds disbursed under this award. Recipient may make payments to a landlord or utility provider on behalf of an eligible household, but if the landlord or utility provider does not agree to accept such payment after Recipient makes reasonable efforts to obtain its cooperation, Recipient must make such payments directly to the eligible household for the purpose of making payments to the landlord or utility provider.
4. Period of Performance. The period of performance for this award begins on the date hereof and ends on September 30, 2025. Recipient shall not incur any obligations to be paid with the funding from this award after such period of performance ends.
5. Administrative costs.
  - a. Recipient may use funds provided to the Recipient to cover both direct and indirect costs.
  - b. The total of all administrative costs, whether direct or indirect costs, may not exceed 15 percent of the total amount of the total award.
6. Reporting. Recipient agrees to comply with any reporting obligations established by Treasury as related to this award. Recipient acknowledges that any such information required to be reported pursuant to this section may be publicly disclosed.
7. Maintenance of and Access to Records.
  - a. Recipient shall maintain records and financial documents sufficient to support compliance with Section 3201 and the Guidance.
  - b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Recipient in order to conduct audits or other investigations.
  - c. Records shall be maintained by Recipient for a period of five (5) years after the period of performance.
8. Cost Sharing. Cost sharing or matching funds are not required to be provided by Recipient.
9. Compliance with Applicable Law and Regulations.
  - a. Recipient agrees to comply with the requirements of Section 3201 and the Guidance. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance in any agreements it enters into with other parties relating to this award.
  - b. Federal regulations applicable to this award include, without limitation, the following:
    - i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
    - ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25 and pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.

- iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
  - iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180 including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.
  - v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
  - vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
  - vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
- c. Statutes and regulations prohibiting discrimination applicable to this award, include, without limitation, the following:
- i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the grounds of race, color, or national origin under programs or activities receiving federal financial assistance;
  - ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
  - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving or benefitting from federal financial assistance;
  - iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
  - v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

10. False Statements. Recipient understands that false statements or claims made in connection with this award is a violation of federal criminal law and may result in fines, imprisonment, debarment from participating in federal awards or contracts, and/or any other remedy available by law.

11. Conflicts of Interest. Recipient understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c), and that such conflict of interest policy is applicable to each activity funded under this award. Recipients and subrecipients must disclose in writing to Treasury or the pass-through agency, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.

12. Publications. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."

13. Debts Owed the Federal Government.

- a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused shall constitute a debt to the federal government.
- b. Any debts determined to be owed the federal government must be paid promptly by Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made. Interest, penalties, and administrative charges shall be charged on delinquent debts in accordance with 31 U.S.C. § 3717 and 31 C.F.R. § 901.9. Treasury will refer any debt that is more than 180 days delinquent to Treasury's Bureau of the Fiscal Service for debt collection services.

- c. Penalties on any debts shall accrue at a rate of not more than 6 percent per year or such other higher rate as authorized by law. Administrative charges, that is, the costs of processing and handling a delinquent debt, shall be determined by Treasury.

14. Disclaimer.

- a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.
- b. The acceptance of this award by Recipient does not in any way constitute an agency relationship between the United States and Recipient.

15. Protections for Whistleblowers.

- a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee as a reprisal for disclosing information to any of the list of persons or entities provided below that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- b. The list of persons and entities referenced in the paragraph above includes the following:
  - i. A member of Congress or a representative of a committee of Congress;
  - ii. An Inspector General;
  - iii. The Government Accountability Office;
  - iv. A Treasury employee responsible for contract or grant oversight or management;
  - v. An authorized official of the Department of Justice or other law enforcement agency;
  - vi. A court or grand jury; and/or
  - vii. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
- c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

16. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 8, 1997), Recipient should and should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

17. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 1, 2009), Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers.



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 223

**Dept. #:** 334

**Dept. Name:** Finance

**Director:** Lori Pruitt

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of an agreement between Pinal County and Arizona Water for the construction and transfer of ownership of Fire Hydrants in a community known as Hopi Hills. The project is funded through Pinal County's FY2020 and FY2021 Community Development Block grant program. (Heather Patel/Lori Pruitt/Andrew Smith)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

The project is funded through the FY2020 and FY2021 CDBG grant. There is no impact on the county.

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

Approve as presented.

---

History		
Time	Who	Approval
5/17/2021 1:36 PM	Public Works	Yes
5/17/2021 2:38 PM	County Attorney	Yes
5/17/2021 5:24 PM	Budget Office	Yes
5/18/2021 7:58 AM	County Manager	Yes
5/18/2021 8:28 AM	Clerk of the Board	Yes

---

---

**ATTACHMENTS:**

Click to download

☐ [Grant approval form](#)

☐ [Agreement](#)





## PINAL COUNTY

WIDE OPEN OPPORTUNITY

### Board of Supervisors Grant Request

Board of Supervisors meeting date: May 26, 2021

Department seeking grant: Finance

Name of Granting Agency: US Dept. of HUD

Name of Grant Program: FY2020 and FY2021 CDBG

Project Name: Hopi Hills Hydrant/Water System Improv.

Amount requested: \$2,036,815

Match amount, if applicable: N/A

Application due date: N/A

Anticipated award date/fiscal year: FY2020 and FY2021

What strategic priority/goal does this project address?: Vibrant Communities

Applicable Supervisor District: 3

#### Brief description of project:

Approved by the Board of Supervisors under the FY2020 and FY2021 Annual Action Plans, Pinal County will make improvements to the water system and add fire hydrants to the Hopi Hills community. Pinal County will work with Arizona Water to implement the program and use a qualified contractor to complete the work. Not unlike previous projects, Pinal County will execute an agreement with Arizona Water to complete the project and transfer ownership of the infrastructure upon completion.

Approval received per Policy 8.20: ☒ OnBase Grant #: 150/301

Please select one:

Discussion/Approve/Disapproval consent item

☒

New item requiring discussion/action

☐

Public Hearing required

☐

Please select all that apply:

Request to submit the application

☐

Retroactive approval to submit

☐

Resolution required

☐

Request to accept the award

☐

Request to approve/sign an agreement

☒

Budget Amendment required

☐

Program/Project update and information

☒



## **AGREEMENT FOR THE CONSTRUCTION AND TRANSFER OF OWNERSHIP OF FIRE HYDRANTS**

This Agreement is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2021 between Pinal County, Arizona, a political subdivision of the State of Arizona ("Pinal") and Arizona Water Company, an Arizona corporation (the "Company").

### **RECITALS**

- A. Pinal is authorized to enter into this Agreement pursuant to A.R.S. §§11-251 and 36-1403.

Pinal County identified a need for public fire hydrant service within the Hopi Hills Community (the "Community"), which is located northwest of Casa Grande, Arizona and bounded on the north by Hopi Drive, on the east by Pinal Avenue, the south by Val Vista Road, and the west by Burris Road in, Pinal County Arizona.

- B. In January, 2021, Pinal County submitted their Fiscal Year 2020 Annual Action Plan to the U.S. Department of Housing and Urban Development (HUD) which included a project for Water System Improvements for the installation of fifty-one (51) public fire hydrants and over 9,800 linear feet of water lines within the Community. Funding agreement Number B-20-UC-04-0503 includes funding for the Project.

A fire hydrant installation (fire hydrant), includes the hydrant connection, piping, valves and appurtenances (hereinafter collectively, the "Hydrants") necessary for the Company to provide public fire hydrant service to the Community.

- C. The source of funding for the project is HUD funding agreement Number B-20-UC-04-0503, Pinal County's fiscal year 2021 HUD funding, and the County and Company's in-kind contributions to the project, set forth below in the agreement.
- D. This Agreement sets forth the procedure for construction and transfer of ownership of the Hydrants to the Company which is at least equal in value to Pinal to the consideration described below.

**NOW, THEREFORE**, in order to provide decent, safe and sanitary living accommodations to persons of low income and in consideration of the Company's agreement to provide public fire hydrant service to the Community, and the foregoing and the mutual promises and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by Pinal and the Company, Pinal and the Company agree as follows:

## AGREEMENT

1. The above recitals are incorporated into this agreement as if set forth in their entirety below.
2. In order to facilitate the construction of the Hydrants Company shall be responsible for:
  - A. Development of a scope of work for the implementation of a land survey no later than March 31, 2021;
  - B. Development of project design plans and specifications no later than July 31, 2021;
  - C. Assisting Pinal County Purchasing Departments with the creation of bid documents;
  - D. Submitting applicable permitting requests to the Arizona Department of Environmental Quality and Pinal County Public Works Department;
  - E. Project field inspections ensuring compliance with applicable laws and regulations for the installation of water lines and hydrants; and
  - F. Acceptance and approval of completed construction work.
3. Pinal shall be responsible for:
  - A. Completing a land survey;
  - B. Completing the construction procurement process including the award of a construction contract;
  - C. Project field inspections on backfill and paving (in-house) and facilitate testing for compaction with an outside firm; and
  - D. Funding to pay for the construction of the project.
4. Hydrant locations within the Community shall be determined based upon a water flow and pressure model with projected flow rates determined by Water Company and approved by the Pinal County Fire Marshall no later than April 30, 2021.


Installation of the Hydrants shall be completed no later than June 30, 2022, at an estimated cost of one million seven hundred forty eight thousand dollars (\$1,748,000.00).

5. Pinal will transfer full and complete ownership of Hydrants to the Company with its execution of a bill of sale in the form provided in Exhibit A to this Agreement within thirty (30) days after completion and acceptance of the hydrants by the County.
6. The Company, upon Pinal's execution of the bill of sale, agrees to provide public fire hydrant service to Pinal at the Community under the terms and conditions of the Company's Tariff FH-241 and other applicable tariffs approved by the Arizona Corporation Commission.
7. This Agreement shall be subject to the provisions of A.R.S. §38-511.
8. This Agreement shall not be construed to imply authority to perform any tasks, or accept any responsibility, not expressly set forth herein.
9. This Agreement shall be strictly constructed against creation of a duty or responsibility unless the intention to do so is clearly and unambiguously set forth herein.
10. This Agreement shall not be modified or extended except by written instrument adopted in accordance with the requirements for adopting a new agreement.
11. Any funding provided for herein, other than in the current fiscal year, is contingent upon being budgeted and appropriated.
12. This Agreement has been arrived at by negotiation and shall not be construed against either party or against the party who prepared the last draft.
13. Time is of the essence and Pinal and the Company shall diligently perform their obligations under this Agreement in a timely fashion in accordance with its provisions.
14. In the event any claim, controversy or legal action arises under this Agreement, the prevailing party shall be entitled to recover from the other party reasonable attorney's fees, costs, expenses and other fees incurred by the prevailing party.


IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Recommended By: \_\_\_\_\_

PINAL COUNTY

  
\_\_\_\_\_  
Christopher Wanamaker, P.E. 5/7/2021  
Date  
Acting County Engineer  
Department of Public Works

ARIZONA WATER COMPANY, INC.

  
\_\_\_\_\_  
Fredrick K. Schneider 5-3-2021  
Date  
President  
Arizona Water Company\  
DA# 000763

Approved and Accepted:

\_\_\_\_\_  
Chairman Date  
Board of Supervisors

Attest:

By: \_\_\_\_\_  
Clerk of the Board

Date: \_\_\_\_\_

Attest:

By: \_\_\_\_\_  
Notary Public

Date: \_\_\_\_\_

Approved as to form:

By:   
\_\_\_\_\_  
Deputy County Attorney

EXHIBIT A  
BILL OF SALE

## EXHIBIT A

### BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS:

That PINAL COUNTY, a political subdivision of the State of Arizona in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable considerations, to it in hand paid by ARIZONA WATER COMPANY, an Arizona corporation, the receipt whereof is hereby acknowledged, does hereby grant, bargain, convey, transfer, assign, and deliver unto ARIZONA WATER COMPANY all of its right, title, and interest in and to the following described property which was installed to provide water service to an area known as Hopi or Indian Hills located in a portion of Township 5 South Range 6 East Sections 19 and 20, Pinal County, Arizona:

QUANTITY	SIZE	DESCRIPTION
7,265 LF	6-inch	Ductile Iron Water Main
1,315 LF	8-inch	Ductile Iron Water Main
1,300 LF	12-inch	Ductile Iron Water Main
51	6-inch	Fire Hydrant

PINAL COUNTY and ARIZONA WATER COMPANY agree that the following terms and conditions shall apply to this Bill of Sale and that they shall be true and correct as of the Date of Execution of this Bill of Sale:

1. PINAL COUNTY is the lawful owner of said property, and has the right to sell it.
2. Said property is free and clear of all liens, encumbrances, and claims.
3. Said property is in good operating condition.

IN WITNESS WHEREOF, PINAL COUNTY a, political subdivision of the State of Arizona has caused this Bill of Sale to be executed this \_\_\_\_\_ day of \_\_\_\_\_, 202\_.

By: Stephen Q. Miller

Its: Chairman of the Board of Supervisors

STATE OF ARIZONA     )  
                                      ) ss.  
County of                 )

On this the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ before me, the undersigned Notary Public, personally appeared Stephen Q. Miller who acknowledged himself to be the Chairman of the Board of Supervisors of Pinal County, a political subdivision of the State of Arizona, and that he, as such officer, being authorized so to do, executed the foregoing instrument, for the purpose therein contained, by signing the name of said corporation by himself as such officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

\_\_\_\_\_  
Notary Public

My Commission Expires:



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 295

**Dept. #:** 311

**Dept. Name:** Public Works

**Director:** Andrew Smith

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of Resolution No. 052621-AD20-006 approving the 2021 Pinal County Five-Year Transportation Improvement and Maintenance Program for Budget Years 2020-2021 through 2024-2025 and authorizing commencement of programmed transportation projects. (AD20-006) (Tara Harman/Andrew Smith)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

The Transportation Improvement and Maintenance Program is funded by Pinal County's portion of the revenues collected from the Transportation Excise Tax.

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

There aren't any expected performance impacts associated with this agenda item.

---

**MOTION:**

Approved as presented

---

History	Who	Approval
Time		
5/12/2021 8:13 AM	County Attorney	Yes
5/13/2021 8:29 AM	Budget Office	Yes
5/13/2021 9:10 AM	County Manager	Yes
5/17/2021 1:29 PM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Resolution](#)

☐ [Final Draft 2021 TIMP](#)





RESOLUTION NO. \_\_\_\_\_

**RESOLUTION OF THE PINAL COUNTY BOARD OF SUPERVISORS  
APPROVING THE 2021 PINAL COUNTY FIVE-YEAR  
TRANSPORTATION IMPROVEMENT AND MAINTENANCE  
PROGRAM FOR BUDGET YEARS 2020-2021 THROUGH 2024-2025 AND  
AUTHORIZING COMMENCEMENT OF PROGRAMMED  
TRANSPORTATION PROJECTS**

**WHEREAS**, Pinal County is empowered by Arizona Revised Statutes § 11-251 and § 28-6701, et seq. to layout, maintain, control, and manage public roads within the County; and,

**WHEREAS**, on April 21, 2010, the Pinal County Board of Supervisors (Board) approved bylaws for the Transportation Advisory Committee (TAC), a recommending body to the Board on countywide transportation planning, construction, and maintenance projects; and,

**WHEREAS**, pursuant to Article II of the bylaws, the TAC shall annually review, update, and recommend a five-year transportation improvement and maintenance program to the Board; and,

**WHEREAS**, it is the recommendation of the TAC that the 2021 Pinal County Five-Year Transportation Improvement and Maintenance Program for Budget Years 2020-2021 through 2024-2025 be approved.

**NOW THEREFORE, IT IS HEREBY RESOLVED** that the Pinal County Board of Supervisors approves the 2021 Five-Year Transportation Improvement and Maintenance Program for Budget Years 2020-2021 through 2024-2025 and authorizes Public Works staff to proceed with pre-construction, construction, and/or maintenance activities including expenditures for the programmed transportation projects.

**IT IS FURTHER RESOLVED** that this Resolution is effective upon approval and execution of this Resolution.

**PASSED AND ADOPTED** this 26th day of May, 2021, by the PINAL COUNTY BOARD OF SUPERVISORS.

\_\_\_\_\_  
Chairman of the Board

ATTEST:

\_\_\_\_\_  
Clerk of the Board

APPROVED AS TO FORM:

\_\_\_\_\_  
Deputy County Attorney



**PINAL COUNTY**  
WIDE OPEN OPPORTUNITY

# 2021 FIVE-YEAR TRANSPORTATION IMPROVEMENT & MAINTENANCE PROGRAM

2020-2021 THROUGH 2024-2025

Recommended by the  
Transportation Advisory Committee  
February 23, 2021

Recommended for Board of  
Supervisors Approval  
May 26, 2021



## 2021 FIVE-YEAR TRANSPORTATION IMPROVEMENT & MAINTENANCE PROGRAM

The Pinal County Board of Supervisors (Board) proudly presents the 2021 Five-Year Transportation Improvement and Maintenance Program (TIMP) for Budget Years 2020-2021 through 2024-2025. The TIMP is Pinal County's near-term transportation plan that identifies potential funding and establishes a tentative schedule for planning, construction, and maintenance projects. It is fiscally constrained and updated annually with new projects added to the fifth year.

The Transportation Advisory Committee (TAC) is the Board appointed, ten member panel representing each of Pinal County's five supervisor districts. The TAC is charged with prioritizing transportation projects for the TIMP and recommending the draft TIMP to the Board. On February 23, 2021, the TAC met in an open public meeting and recommended approval of the 2021 TIMP for Budget Years 2020-2021 through 2024-2025.

In recognition of their significant contributions, we would like to thank the TAC officers and members for their service to Pinal County.



*First Row (L-R): Ron Vogler, District 4; Chair Maxine Brown, District 5; David Garcia, District 1  
Second Row (L-R): Kevin Louis, District 3; Vice-Chair, Ted Hawkins, District 4; Rusty Riggs, District 3  
Not Pictured: Anna Flores, District 1; Jim Fabris, District 2; Jess Daniels, District 2; and Charles Beal, District 5*

2020-2021 THROUGH 2024-2025

## 2021 FIVE-YEAR TRANSPORTATION IMPROVEMENT & MAINTENANCE PROGRAM

The TAC conducts three public meetings during the months of September, November, and February in Florence and considers public comments in developing recommendations to the Board. We encourage you to attend the meetings and offer comments on the TIMP and future transportation projects.

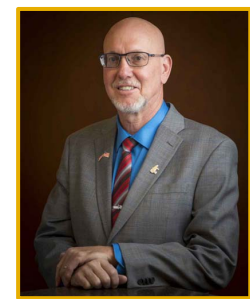
Meetings are held on Tuesdays at the Pinal County Administrative Complex and begin at 2:30 p.m. as follows:



Agendas and minutes are posted in compliance with Arizona's Open Meeting Law and can be found on Pinal County's website: <http://www.pinalcountyz.gov/PublicWorks/TransportationPlanning/Pages/TACSchedule.aspx>.

Funding for the TIMP is provided by revenues from the Pinal County Transportation Excise Tax, the half-cent sales tax, approved by voters in 2005. The sole purpose of the tax is to fund construction, maintenance, and roadside development projects throughout the county. Shopping and buying your gasoline locally ensure that quality transportation projects are planned and implemented countywide. With your support, we can continue building and improving the county's transportation system.

### Pinal County Board of Supervisors



*Kevin Cavanaugh, District 1; Vice-Chairman Mike Goodman, District 2; Chairman Stephen Miller, District 3; Jeffery McClure, District 4; Jeff Serdy, District 5*

2021 FIVE-YEAR TRANSPORTATION IMPROVEMENT & MAINTENANCE PROGRAM

RESOLUTION NO. \_\_\_\_\_

WHEREAS, Pinal County is empowered by Arizona Revised Statutes § 11-251 and § 28-6701, et seq. to layout, maintain, control, and manage public roads within the County; and,

WHEREAS, on April 21, 2010, the Pinal County Board of Supervisors (Board) approved bylaws for the Transportation Advisory Committee (TAC), a recommending body to the Board on countywide transportation planning, construction, and maintenance projects; and,

WHEREAS, pursuant to Article II of the bylaws, the TAC shall annually review, update, and recommend a five-year transportation improvement and maintenance program to the Board; and,

WHEREAS, it is the recommendation of the TAC that the 2021 Pinal County Five-Year Transportation Improvement and Maintenance Program for Budget Years 2020-2021 through 2024-2025 be approved.

NOW THEREFORE, IT IS HEREBY RESOLVED that the Pinal County Board of Supervisors approves the 2021 Five-Year Transportation Improvement and Maintenance Program for Budget Years 2020-2021 through 2024-2025 and authorizes Public Works staff to proceed with pre-construction, construction, and/or maintenance activities including expenditures for the programmed transportation projects.

IT IS FURTHER RESOLVED that this Resolution is effective upon approval and execution of this Resolution.

PASSED AND ADOPTED this 26<sup>th</sup> day of May, 2021, by the PINAL COUNTY BOARD OF SUPERVISORS.

\_\_\_\_\_  
Chairman of the Board

ATTEST:

\_\_\_\_\_  
Clerk of the Board

2020-2021 THROUGH 2024-2025

## GLOSSARY

**Activity** – Project work such as: pre-construction/construction/new construction/reconstruction, drainage, dust palliative, pavement preservation or safety.

**Construction** – The building of roadway and/or related infrastructure improvements.

**Drainage** – The management of storm water to protect private and/or public infrastructure.

**Dust Palliative** – A surface treatment applied to unimproved roadways to control dust.

**New Construction** – The establishment of a roadway and/or related infrastructure improvements.

**Pavement Preservation** – A topical treatment that extends the service life of existing pavement surfaces.

**Pre-Construction** – The project work conducted prior to construction of roadway and/or related infrastructure improvements such as: planning, environmental, design, and right-of-way acquisition.

**Reconstruction** – The rebuilding of roadway and/or related infrastructure improvements. Elements of new construction may be incorporated into the project.

**Safety** – The project work that eliminates or reduces the severity of roadway hazards. Examples include intersection realignment, guardrails, improved signage and/or pavement markings, traffic signals or related studies.

**Status** – The current state of the project such as: cancelled, closed, completed, pending, programmed, and underway

**Canceled** – The project was terminated due to financial or other constraints such as unresolved right-of-way issues or changing priority.

**Closed** – The project was combined with another project (including allocated funding) to streamline activities or allocated funding for project was not used.

**GLOSSARY (continued)**

**Completed** – The project was successfully finished/constructed and closed out.

**Pending** – The project is about to start or awaiting the completion of another activity.

**Programmed** – The project was approved/authorized and scheduled for a future budget year.

**Underway** – The project is in progress.

**Unfunded** – Funding has not been identified/allocated.

DRAFT



# Transportation Improvement and Maintenance Program

Budget Year 2020-2021

## PROJECT TYPE IMPROVEMENT

<u>Project</u>	<u>Location</u>	<u>Project Manager</u>	<u>Activity</u>	<u>Status</u>	<u>District</u>	<u>Total Cost</u>	<u>Page</u>
Bunkhouse Road	Veteran's Memorial Blvd-San Manuel Lodge	District 1 Manager	Reconstruction	Complete	1	\$50,000	1 a
Cordones Road	Catalina Hills Rd-Biosphere Rd	District 4 Manager	Pre-Construction	Canceled	4	\$0	1 b
Hunt Highway (Old)	Pioneer Path-Wildhorse Dr	District 2 Manager	Construction	Underway	2	\$125,000	2 a
Judd Road-Tourmaline Drive	Gantzel Rd-Copper Basin Development	District 2 Manager	Construction	Complete	2	\$1,250,000	2 b
Kenworthy Road	Germann Rd-Pima Rd	District 2 Manager	Reconstruction	Underway	2	\$550,000	3 a
Magma Road	Hunt Hwy-Gary Rd (Edwards Rd)	District 2 Manager	Construction	Underway	2	\$3,500,000	3 b
McKellips Road	East of Colt Rd Intersection	District 5 Manager	Drainage	Complete	5	\$200,000	4 a
Mountain View Road	Broadway Ave Intersection	District 5 Manager	Construction	Underway	5	\$250,000	4 b
Ocotillo Road	Meridian Rd-Ironwood Dr	District 2 Manager	Construction	Canceled	2	\$0	5 a
Red Rock Access Road	Red Rock to Pinal Airpark Rd	District 4 Manager	Pre-Construction	Pending	4	\$250,000	5 b
Safety Program	Countywide	District Manager	Safety	Programmed	7	\$500,000	6 a
SUBTOTAL IMPROVEMENT						\$6,675,000	

## PROJECT TYPE MAINTENANCE

<u>Project</u>	<u>Location</u>	<u>Project Manager</u>	<u>Activity</u>	<u>Status</u>	<u>District</u>	<u>Total Cost</u>	<u>Page</u>
Bowlin Road	Hidden Valley Rd-Stonebluff Rd	District 4 Manager	Dust Palliative	Complete	4	\$100,000	6 b
Copper Mine Road	Main St-Prospector Ln	District 2 Manager	Reconstruction	Underway	2	\$150,000	7 a
Logan Boulevard	Diffin Rd-Reed Rd	District 1 Manager	Dust Palliative	Closed	1	\$0	7 b
Louis Johnson Drive	Amarillo Valley Rd-State Route 347	District 4 Manager	Dust Palliative	Underway	4	\$250,000	8 a
McNab Parkway	Veterans Memorial Blvd-W 1st Ave	District 1 Manager	Construction	Underway	1	\$260,000	8 b
Midway Road	Beggs Rd-Marsh Rd	District 3/4 Manager	Dust Palliative	Complete	7	\$230,000	9 a
Pavement Preservation	Countywide	District Manager	Pavement Preservation	Underway	7	\$3,010,000	9 b
Rhea Road	Brennar Pass Rd-Donnaloy Rd	District 2 Manager	Dust Palliative	Complete	2	\$30,000	10 a
River Road	Redington Rd-Copper Creek Rd	District 1 Manager	Dust Palliative	Pending	1	\$200,000	10 b
Rockcliffe Boulevard	Oracle Ranch Rd (West)-Alice St	District 1 Manager	Dust Palliative	Complete	1	\$30,000	11 a
Sasco Road/Aguirre Lane	Red Rock Rd-Pioneer Way	District 4 Manager	Reconstruction	Underway	4	\$300,000	11 b
Stonebluff Road	Farrell Rd-Bowlin Rd	District 4 Manager	Dust Palliative	Complete	4	\$100,000	12 a
Tweedy Road	Storey Rd-Randolph Rd	District 3 Manager	Dust Palliative	Complete	3	\$250,000	12 b
SUBTOTAL MAINTENANCE						\$4,910,000	

GRAND TOTAL 2020-2021 \$11,585,000



# Transportation Improvement and Maintenance Program

Budget Year 2021-2022

## PROJECT TYPE IMPROVEMENT

<u>Project</u>	<u>Location</u>	<u>Project Manager</u>	<u>Activity</u>	<u>Status</u>	<u>District</u>	<u>Total Cost</u>	<u>Page</u>
Florence-Kelvin Highway	Donnelly Wash-Zellweger Rd	District 1 Manager	Construction	Programmed	1	\$1,550,000	13 a
Gantzel Road	Queen Creek (Wash)	District 2/5 Manager	Pre-Construction	Underway	7	\$2,000,000	13 b
Heather Drive	Kashmir Rd-Lamb Rd	District 4 Manager	Construction	Complete	4	\$125,000	14 a
Judd Road-Tourmaline Drive	Gantzel Rd-Copper Basin Development	District 2 Manager	Construction	Complete	2	\$1,250,000	14 b
Kenworthy Road	Combs Rd-Chandler Heights Rd	District 2/5 Manager	Construction	Underway	7	\$1,500,000	15 a
Magma Road	Hunt Hwy-Gary Rd (Edwards Rd)	District 2 Manager	Construction	Underway	2	\$2,500,000	15 b
Peart Road	Interstate 8-Early Rd	District 3 Manager	Reconstruction	Programmed	3	\$2,520,000	16 a
Pinal Airpark Road	Interstate 10-Trico Rd	District 4 Manager	Construction	Programmed	4	\$650,000	16 b
Safety Program	Countywide	District Manager	Safety	Programmed	7	\$500,000	17 a
Trekeil Road S.	Hanna Rd-Interstate 8	District 3 Manager	Reconstruction	Programmed	3	\$540,000	17 b
SUBTOTAL IMPROVEMENT						\$13,135,000	

## PROJECT TYPE Maintenance

<u>Project</u>	<u>Location</u>	<u>Project Manager</u>	<u>Activity</u>	<u>Status</u>	<u>District</u>	<u>Total Cost</u>	<u>Page</u>
American Avenue	Calle Futura-East 0.5 miles	District 1 Manager	Drainage	Underway	1	\$300,000	18 a
Copper Mine Road	Main St-Prospectors Ln	District 2 Manager	Reconstrucion	Underway	2	\$150,000	18 b
El Camino Viejo Road	Camino Viejo W-Entrada del Oro Blvd	District 5 Manager	Dust Palliative	Programmed	5	\$940,000	19 a
Encantado Lane	Cactus Forest Rd-840' North	District 1 Manager	Dust Palliative	Programmed	1	\$100,000	19 b
McNab Parkway	Veterans Memorial Blvd-W 1st Ave	District 1 Manager	Construction	Underway	1	\$150,000	20 a
Mount Lemmon Road	Rio Del Oro Rd - .14 East of Camp Ground	District 1 Manager	Dust Palliative	Underway	1	\$800,000	20 b
Orville Drive	Diffin Rd-Quail Run Rd	District 1 Manager	Dust Palliative	Programmed	1	\$130,000	21 a
Pavement Preservation	Countywide	District Manager	Pavement Preservation	Pending	7	\$7,000,000	21 b
River Road	Redington Rd-Copper Creek Rd	District 1 Manager	Dust Palliative	Programmed	1	\$200,000	22 a
Sasco Road/Aguirre Lane	Red Rock Rd-Pioneer Way	District 4 Manager	Reconstruction	Underway	4	\$200,000	22 b
Thunderbird Road	Teel Rd-Mayer Rd	District 4 Manager	Reconstruction	Programmed	4	\$450,000	23 a
SUBTOTAL Maintenance						\$10,420,000	

GRAND TOTAL 2021-2022 \$23,555,000

# Transportation Improvement and Maintenance Program

Budget Year 2022-2023

## PROJECT TYPE Improvement

<u>Project</u>	<u>Location</u>	<u>Project Manager</u>	<u>Activity</u>	<u>Status</u>	<u>District</u>	<u>Total Cost</u>	<u>Page</u>
Judd Road - Tourmaline Drive	Gantzel Rd - Copper Basin Development	District 2 Manager	Construction	Complete	2	\$1,250,000	23 b
Quail Run Road	Dirt Rd - Orville Rd	District 1 Manager	Culvert/ARDP	Programmed	1	\$75,000	24 a
Ralston Road	at Vekol Wash Crossing	District 4 Manager	Contruction	Programmed	4	\$1,500,000	24 b
Safety Program	Countywide	District Manager	Safety	Programmed	7	\$500,000	25 a
Skyline Drive	Charbray Dr - Gantzel Rd	District 2 Manager	New Construction	Programmed	2	\$2,000,000	25 b
SUBTOTAL Improvement						\$5,325,000	

## PROJECT TYPE Maintenance

<u>Project</u>	<u>Location</u>	<u>Project Manager</u>	<u>Activity</u>	<u>Status</u>	<u>District</u>	<u>Total Cost</u>	<u>Page</u>
Fresno Road	Warren Rd - Ralston Rd	District 4 Manager	Dust Palliative	Programmed	4	\$150,000	26 a
MaryLynne Lane	Missile Base Rd - North .75 mi	District 4 Manager	Dust Palliative	Complete	4	\$150,000	26 b
Ottawa Road	Ottawa Rd - Bobcat Rd - Watson Wy	District 3 Manager	Dust Palliative	Programmed	3	\$150,000	27 a
Park Link Drive	1 mile East of Pecan	District 1 Manager	Dust Palliative	Programmed	1	\$1,000,000	27 b
River Road	Redington Rd - Copper Creek Rd	District 1 Manager	Dust Palliative	Programmed	1	\$200,000	28 a
Royce Road	Ivar Rd - Hooper Trl	District 2 Manager	Dust Palliative	Programmed	2	\$50,000	28 b
Selma Hwy	Pinal County Portions (1.0 mi)	Districts 1/3 Manager	Pavement Preservation	Programmed	7	\$425,000	29 a
SUBTOTAL Maintenance						\$2,125,000	

**GRAND TOTAL 2022-2023 \$7,450,000**

# Transportation Improvement and Maintenance Program

Budget Year 2023-2024

## PROJECT TYPE Improvement

<u>Project</u>	<u>Location</u>	<u>Project Manager</u>	<u>Activity</u>	<u>Status</u>	<u>District</u>	<u>Total Cost</u>	<u>Page</u>
16th Avenue	Val Vista Rd - Marlow Rd, Wash Crossing	District 5 Manager	Construciton	Programmed	5	\$70,000	29 b
Dirt Road	Quail Run Rd - Domenion Rd	District 1 Manager	Construction	Programmed	1	\$105,000	30 a
Felix Road	Skyline Dr - Wash N. of Roberts Rd	District 5 Manager	Construciton	Programmed	5	\$250,000	30 b
Judd Road - Tourmaline Drive	Gantzel Rd-Copper Basin Development	District 2 Manager	Construction	Complete	2	\$1,250,000	31 a
Logan Boulevard	Deadman's Gulch - Diffin Rd	District 1 Manager	Construction	Underway	1	\$215,000	31 b
Loveland Lane	Kenworthy Rd - Dustin Ave	District 2 Manager	Construction	Programmed	2	\$75,000	32 a
Martin Road	Bel Air Rd - Cordoniz Ln	District 3 Manager	Construction	Programmed	3	\$80,000	32 b
Mitchell Trail	Arizona Farms Rd - Heritage Rd	District 2 Manager	Construciton	Programmed	2	\$125,000	33 a
Picacho Boulevard	Train Track Corssing - Phillips Rd	District 1 Manager	Safety Improvement	Programmed	1	\$250,000	33 b
Queen Valley Drive	Unpaved portion up to Silver King Rd	District 5 Manager	Dust Palliative	Programmed	5	\$45,000	34 a
Safety Program	County Wide	District Manager	Safety	Programmed	7	\$500,000	34 b
SUBTOTAL Improvement						\$2,965,000	

## PROJECT TYPE Maintenance

<u>Project</u>	<u>Location</u>	<u>Project Manager</u>	<u>Activity</u>	<u>Status</u>	<u>District</u>	<u>Total Cost</u>	<u>Page</u>
Arizona Farms Road	State Route 79 - Herseth Rd	District 1/2 Manager	Pavement Preservation	Programmed	7	\$800,000	35 a
Arizona Farms Road	Hunt Hwy - Copper Basin Railroad	District 2 Manager	Pavement Preservation	Programmed	2	\$700,000	35 b
Hunt Highway	Gila River Indian Community - Town of Florence	District 2 Manager	Pavement Preservation	Programmed	2	\$1,250,000	36 a
Meadowgreen Road and Hidden Valley	Hidden Villy Rd-Warren Rd;Meadowgreen Rd-Barnes	District 4 Manager	Paving	Programmed	4	\$240,000	36 b
Park Link Drive	Cattle Tank Rd West to new pavement	District 1 Manager	Pavement Preservation	Programmed	1	\$2,250,000	37 a
River Road	Reddington Rd-Copper Creek Rd	District 1 Manager	Dust Palliative	Programmed	1	\$200,000	37 b
SUBTOTAL Maintenance						\$5,440,000	

**GRAND TOTAL 2023-2024 \$8,405,000**

# Transportation Improvement and Maintenance Program

Budget Year 2024-2025

## PROJECT TYPE Improvement

<u>Project</u>	<u>Location</u>	<u>Project Manager</u>	<u>Activity</u>	<u>Status</u>	<u>District</u>	<u>Total Cost</u>	<u>Page</u>
Palo Verde Trail	Alsdorf Rd - Cul De Sac	District 3 Manager	ARDP	New Project	3	\$60,000	38 a
Safety Program	County Wide	District Manager	Safety	New Project	7	\$500,000	38 b
Schnepf Road	Ocotillo Rd - Germann Rd	District 2 Manganer	Reconstruction	New Project	2	\$1,620,000	39 a
Superstition Boulevard	East of Arroya Rd	District 5 Manager	Drainage	New Project	5	\$150,000	39 b
Thunder Mountain Road	Vah Ki Inn Rd - South to Irrigation Ditch	District 1 Manager	New Construction	New Project	1	\$120,000	40 a
SUBTOTAL Improvement						\$2,450,000	

## PROJECT TYPE Maintenance

<u>Project</u>	<u>Location</u>	<u>Project Manager</u>	<u>Activity</u>	<u>Status</u>	<u>District</u>	<u>Total Cost</u>	<u>Page</u>
Cardinal Road	Warren Rd - Hidden Valley Rd	District 4 Manager	ARDP	New Project	4	\$420,000	40 b
Cholla Road	Palo Verde Rd - Simple Way	District 1 Manager	Dust Palliative	New Project	1	\$120,000	41 a
Clemans Road	Highway 287 - Vah Ki Inn Rd	District 1 Manager	Dust Palliative	New Project	1	\$300,000	41 b
Hickory Road	Century Rd - Pampas Grass Rd	District 4 Manager	Paving	New Project	4	\$240,000	42 a
Houser Road	Chuichu Hwy - Thornton Rd	District 3/4 Manager	Paving	New Project	7	\$300,000	42 b
Roadway Maintenance	County Wide	District Manager	Roadway Maintenance	New Project	7	\$5,889,888	43 a
Sage Road	LaBarranca Rd - McDavid Rd	District 4 Manager	New Construction	New Project	4	\$200,112	43 b
Yaqui Lane	Lazy K - End of Yaqui	District 5 Manager	Dust Palliative	New Project	5	\$180,000	44 a
SUBTOTAL Maintenance						\$7,650,000	
GRAND TOTAL 2024-2025						\$10,100,000	

## Bunkhouse Road

## Veteran's Memorial Blvd-San Manuel Lodge

**Maintenance Area** Oracle

**Project Manager** District 1 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 1

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 0.2

**Activity** Reconstruction

**Status** Complete

**Project Number** 134

**Funding Source** Transportation Excise Tax

**County Cost** \$50,000

**Non County Cost** \$0

**Total Cost** \$50,000

**1 a**

**Comments** Activity: Resize culvert to driveway and reconstruct roadway for proper drainage. Completed in 2019

Status: From Programmed to Complete

## Cordones Road

## Catalina Hills Rd-Biosphere Rd

**Maintenance Area** Oracle

**Project Manager** District 4 Manager

**E-mail** [publiworksdepartment@pinal.gov](mailto:publiworksdepartment@pinal.gov)

**District** 4

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 3.5

**Activity** Pre-Construction

**Status** Canceled

**Project Number** 156

**Funding Source** Transportation Excise Tax

**County Cost** \$0

**Non County Cost** \$0

**Total Cost** \$0

**1 b**

**Comments** Activity: Design Concept Report for new roadway

County Cost: From \$250,000 to \$0.00

Status: From Programmed to Canceled. Project is now funded by the Pinal Regional Transportation Authority

## Hunt Highway (Old)

## Pioneer Path-Wildhorse Dr

**Maintenance Area** San Tan

**Project Manager** District 2 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 2

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 0

**Activity** Construction

**Status** Underway

**Comments** Activity: Low-water concrete dip crossing

Status: From Programmed to Underway, project to begin April 2021

**Project Number** 2201

**Funding Source** Transportation Excise Tax

**County Cost** \$125,000

**Non County Cost** \$0

**Total Cost** \$125,000

**2 a**

## Judd Road-Tourmaline Drive

## Gantzel Rd-Copper Basin Development

**Maintenance Area** San Tan

**Project Manager** District 2 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 2

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 1.5

**Activity** Construction

**Status** Complete

**Comments** Activity: Construction of new road on Judd Road alignment

County Cost: \$1,250,000 will be programmed annually for 4 years (Year 1)

Status: Construction was completed with the Hunt Highway project the Summer of 2019

**Project Number** 176

**Funding Source** Transportation Excise Tax

**County Cost** \$1,250,000

**Non County Cost** \$0

**Total Cost** \$1,250,000

**2 b**

## Kenworthy Road

## Germann Rd-Pima Rd

**Maintenance Area** Apache Junction **Project Manager** District 2 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 2

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 1  
**Activity** Reconstruction  
**Status** Underway

**Project Number** 2203  
**Funding Source** Transportation Excise Tax  
**County Cost** \$550,000  
**Non County Cost** \$0  
**Total Cost** \$550,000

3 a

**Comments** Activity: Rehabilitation of existing asphalt

Status: From Programmed to Underway, construction to begin March 2021

## Magma Road

## Hunt Hwy-Gary Rd (Edwards Rd)

**Maintenance Area** San Tan **Project Manager** District 2 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 2

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 1.5  
**Activity** Construction  
**Status** Underway

**Project Number** 2190  
**Funding Source** Transportation Excise Tax  
**County Cost** \$3,500,000  
**Non County Cost** \$0  
**Total Cost** \$3,500,000

3 b

**Comments** Activity: Continuation of improvements on alignment

Status: Bid Opening February 2021, construction to begin Spring 2021, estimated completion by the end of 2021

County Cost: \$3,500,000.00 with an additional \$2,500,000.00 added in BY 2021-2022 for a project total of \$6,000,000.00

## McKellips Road

## East of Colt Rd Intersection

**Maintenance Area** Apache Junction **Project Manager** District 5 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 5

### PROJECT TYPE IMPROVEMENT

**Length in Miles**

**Activity** Drainage

**Status** Complete

**Project Number** 2204

**Funding Source** Transportation Excise Tax

**County Cost** \$200,000

**Non County Cost** \$0

**Total Cost** \$200,000

**4 a**

**Comments** Activity: Remove existing asphalt pavement and storm drain culverts, regrade road to include lower elevation profile, install new concrete cutoff walls and pavement section to enable runoff to sheet flow across reconstruction roadway

Status: From Underway to Complete; From Programmed to Underway, Construction began November 2020; From New Project to Programmed, moved to BY 2020-2021

## Mountain View Road

## Broadway Ave Intersection

**Maintenance Area** Apache Junction **Project Manager** District 5 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 5

### PROJECT TYPE IMPROVEMENT

**Length in Miles**

**Activity** Construction

**Status** Underway

**Project Number**

**Funding Source** Transportation Excise Tax

**County Cost** \$250,000

**Non County Cost** \$0

**Total Cost** \$250,000

**4 b**

**Comments** Activity: Intersection reconstruction and culvert installation

Status: From Pending to Underway; From Programmed to Pending, construction of low-water crossing will begin Spring 2021



## Ocotillo Road

## Meridian Rd-Ironwood Dr

**Maintenance Area** Apache Junction **Project Manager** District 2 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 2

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 1

**Activity** Construction

**Status** Canceled

**Project Number** 177

**Funding Source** Transportation Excise Tax

**County Cost** \$0

**Non County Cost** \$0

**Total Cost** \$0

5a

**Comments** Activity: Roadway widening

Status: This portion of Ocotillo Rd has been annexed by Queen Creek, project has been closed and will be constructed by Queen Creek

## Red Rock Access Road

## Red Rock to Pinal Airpark Rd

**Maintenance Area** Arizona City **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 3

**Activity** Pre-Construction

**Status** Pending

**Project Number** 4239

**Funding Source** Transportation Excise Tax

**County Cost** \$250,000

**Non County Cost** \$0

**Total Cost** \$250,000

5b

**Comments** Activity: Pre-Construction funding is necessary to evaluate a secondary access to Pinal Airpark; study will be done in conjunction with other traffic analysis surrounding the Airpark property

Status: From Programmed to Pending, will likely roll into next BY

## Safety Program

## Countywide

**Maintenance Area** Multiple **Project Manager** District Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 0

**Activity** Safety

**Status** Programmed

**Comments** Activity: Direct funding to the Roadway Safety Program

County Cost: Add \$500,000 to Budget Year 2020-2021 to rebalance Safety Program funding

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$500,000

**Non County Cost** \$0

**Total Cost** \$500,000

6 a

## Bowlin Road

## Hidden Valley Rd-Stonebluff Rd

**Maintenance Area** Hidden Valley **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE MAINTENANCE

**Length in Miles** 0.6

**Activity** Dust Palliative

**Status** Complete

**Comments** Status: From Programmed to Complete

**Project Number** 4240

**Funding Source** Transportation Excise Tax

**County Cost** \$100,000

**Non County Cost** \$0

**Total Cost** \$100,000

6 b

## Copper Mine Road

## Main St-Prospector Ln

**Maintenance Area** San Tan

**Project Manager** District 2 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 2

### PROJECT TYPE MAINTENANCE

**Length in Miles**

**Activity** Reconstruction

**Status** Underway

**Comments** Activity: Asphalt repairs, saw cut and replace

Cost: \$150,000 programmed annually for 2 years (Year 1)

**Project Number** 2207

**Funding Source** Transportation Excise Tax

**County Cost** \$150,000

**Non County Cost** \$0

**Total Cost** \$150,000

7 a

## Logan Boulevard

## Diffin Rd-Reed Rd

**Maintenance Area** San Tan

**Project Manager** District 1 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 1

### PROJECT TYPE MAINTENANCE

**Length in Miles** 1

**Activity** Dust Palliative

**Status** Closed

**Comments** Activity: Dust palliative is contingent on receiving right-of-way donations

Status: From Programmed to Closed, project has been combined with the Logan Boulevard project in BY 2023-2024, request for ROW donations in progress; From New Project to Programmed

Limit Change: Diffin Rd to Deadman's Gulch Rd, due to lack of right-of-way from Deadman's Gulch Rd to Reed Rd

County Cost: \$125,000.00 re-allocated to Logan Boulevard project in BY 2023-2024 for a total of \$215,000.00

**Project Number**

**Funding Source** Transportation Excise Tax

**County Cost** \$0

**Non County Cost** \$0

**Total Cost** \$0

7 b

## Louis Johnson Drive

## Amarillo Valley Rd-State Route 347

**Maintenance Area** Hidden Valley **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE MAINTENANCE

**Length in Miles** 2  
**Activity** Dust Palliative  
**Status** Underway

**Project Number** 4241  
**Funding Source** Transportation Excise Tax  
**County Cost** \$250,000  
**Non County Cost** \$0  
**Total Cost** \$250,000

8 a

**Comments** Status: From Programmed to Underway, chip seal planned Spring 2021

## McNab Parkway

## Veterans Memorial Blvd-W 1st Ave

**Maintenance Area** Oracle **Project Manager** District 1 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 1

### PROJECT TYPE MAINTENANCE

**Length in Miles**  
**Activity** Construction  
**Status** Underway

**Project Number** 1244  
**Funding Source** Transportation Excise Tax  
**County Cost** \$260,000  
**Non County Cost** \$0  
**Total Cost** \$260,000

8 b

**Comments** Activity: Median Improvements on McNab Parkway  
Cost: Programmed annually for 2 years, Year 1 \$260,000, Year 2 \$150,000

## Midway Road

## Beggs Rd-Marsh Rd

**Maintenance Area** Casa Grande **Project Manager** District 3/4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE MAINTENANCE

**Length in Miles** 2  
**Activity** Dust Palliative  
**Status** Complete

**Project Number** 3208  
**Funding Source** Transportation Excise Tax  
**County Cost** \$230,000  
**Non County Cost** \$0  
**Total Cost** \$230,000

**Comments** Status: From Programmed to Complete, completed August 2020

9a

## Pavement Preservation

## Countywide

**Maintenance Area** Multiple **Project Manager** District Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE MAINTENANCE

**Length in Miles**  
**Activity** Pavement Preservation  
**Status** Underway

**Project Number** 6007  
**Funding Source** Transportation Excise Tax  
**County Cost** \$3,010,000  
**Non County Cost** \$0  
**Total Cost** \$3,010,000

**Comments**

9b

## Rhea Road

## Brennar Pass Rd-Donnaloy Rd

**Maintenance Area** San Tan

**Project Manager** District 2 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 2

### PROJECT TYPE MAINTENANCE

**Length in Miles** 0.3

**Activity** Dust Palliative

**Status** Complete

**Comments** Status: Dust palliative may be completed in conjunction with the Donnaloy Road project that is programmed in Budget Year 2019-2020; Completed Summer 2019

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$30,000

**Non County Cost** \$0

**Total Cost** \$30,000

**10 a**

## River Road

## Redington Rd-Copper Creek Rd

**Maintenance Area** Oracle

**Project Manager** District 1 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 1

### PROJECT TYPE MAINTENANCE

**Length in Miles** 8

**Activity** Dust Palliative

**Status** Pending

**Comments** Activity: Dust palliative

Status: From Programmed to Pending, planned for Summer/Fall 2021

Length: Dust palliative will extend to existing 5 miles of paved roadway

County Cost: \$200,000 will be programmed annually for 4 years (Year 1)

**Project Number** 1239

**Funding Source** Transportation Excise Tax

**County Cost** \$200,000

**Non County Cost** \$0

**Total Cost** \$200,000

**10 b**

## Rockcliffe Boulevard

## Oracle Ranch Rd (West)-Alice St

**Maintenance Area** Oracle

**Project Manager** District 1 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 1

### PROJECT TYPE MAINTENANCE

**Length in Miles** 0.25

**Activity** Dust Palliative

**Status** Complete

**Comments** Activity: Dust Palliative

Status: From Pending to Complete, completed May 2020; From Programmed to Pending, scheduled for Summer 2020

Comments: Dust palliative is contingent on receiving right-of-way donations

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$30,000

**Non County Cost** \$0

**Total Cost** \$30,000

**11 a**

## Sasco Road/Aguirre Lane

## Red Rock Rd-Pioneer Way

**Maintenance Area** Arizona City

**Project Manager** District 4 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 4

### PROJECT TYPE MAINTENANCE

**Length in Miles**

**Activity** Reconstruction

**Status** Underway

**Comments** Activity: Asphalt repairs, saw cut and replace

Cost: Programmed annually for 2 years, Year 1 \$300,000, Year 2 \$200,000

**Project Number** 4245

**Funding Source** Transportation Excise Tax

**County Cost** \$300,000

**Non County Cost** \$0

**Total Cost** \$300,000

**11 b**

## Stonebluff Road

## Farrell Rd-Bowlin Rd

**Maintenance Area** Hidden Valley **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE MAINTENANCE

**Length in Miles** 1  
**Activity** Dust Palliative  
**Status** Complete

**Comments** Activity: Dust Palliative  
 Status: From Programmed to Complete, completed October 2020

#### Project Number

**Funding Source** Transportation Excise Tax  
**County Cost** \$100,000  
**Non County Cost** \$0  
**Total Cost** \$100,000

**12 a**

## Tweedy Road

## Storey Rd-Randolph Rd

**Maintenance Area** Casa Grande **Project Manager** District 3 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 3

### PROJECT TYPE MAINTENANCE

**Length in Miles** 2  
**Activity** Dust Palliative  
**Status** Complete

**Comments** Activity: Dust Palliative  
 Status: From Programmed to Complete, completed July 2020

**Project Number** 3209  
**Funding Source** Transportation Excise Tax  
**County Cost** \$250,000  
**Non County Cost** \$0  
**Total Cost** \$250,000

**12 b**



## Florence-Kelvin Highway

## Donnelly Wash-Zellweger Rd

**Maintenance Area** Riverside **Project Manager** District 1 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 1

### PROJECT TYPE IMPROVEMENT

**Project Number** 1230  
**Funding Source** Transportation Excise Tax  
**County Cost** \$1,550,000  
**Non County Cost** \$0  
**Total Cost** \$1,550,000

**13 a**

**Length in Miles**  
**Activity** Construction  
**Status** Programmed  
**Comments** Activity: Combined with 2019-2020 Florence-Kelvin Highway project; L-2 Standard - 6 inch Aggregate Base over Double Chip Seal  
 Limits: From Donnelly Wash to Zellweger Rd; From Apached Kid Rd-Zellweger Rd to Gardenshire Rd-Zellweger Rd  
 County Cost: Combined BY 2019-2020 \$1,300,000.00 with 2021-2022 \$250,000.00 for a total of \$1,550,000.00

## Gantzel Road

## Queen Creek (Wash)

**Maintenance Area** Apache Junction **Project Manager** District 2/5 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE IMPROVEMENT

**Project Number** 2198  
**Funding Source** Transportation Excise Tax  
**County Cost** \$2,000,000  
**Non County Cost** \$0  
**Total Cost** \$2,000,000

**13 b**

**Length in Miles** 0.07  
**Activity** Pre-Construction  
**Status** Underway  
**Comments** Activity: Box culvert extension and drainage work  
 Status: Underway; Moved from BY 2019-2020 to BY 2021-2022, construction to begin Summer 2021  
 Budget: Additional \$1,500,000 added to original \$50,000

## Heather Drive

## Kashmir Rd-Lamb Rd

**Maintenance Area** Arizona City **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 900

**Activity** Construction

**Status** Complete

**Comments** Activity: Roadway construction with Aggregate Base and Asphalt Concrete

Length: 900 Feet

Status: Completed 2019

**Project Number** 249

**Funding Source** Transportation Excise Tax

**County Cost** \$125,000

**Non County Cost** \$0

**Total Cost** \$125,000

**14 a**

## Judd Road-Tourmaline Drive

## Gantzel Rd-Copper Basin Development

**Maintenance Area** San Tan **Project Manager** District 2 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 2

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 1.5

**Activity** Construction

**Status** Complete

**Comments** Activity: Construction of new road on Judd alignment

County Cost: \$1,250,000 will be programmed annually for 4 years (Year 2)

Status: Construction was completed with the Hunt Highway project the Summer of 2019

**Project Number** 176

**Funding Source** Transportation Excise Tax

**County Cost** \$1,250,000

**Non County Cost** \$0

**Total Cost** \$1,250,000

**14 b**

## Kenworthy Road

## Combs Rd-Chandler Heights Rd

**Maintenance Area** Apache Junction **Project Manager** District 2/5 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 1.15

**Activity** Construction

**Status** Underway

**Comments** Activity: Construction of an L-2 Standard roadway, this project is contingent on funding availability (project is partially funded at this time)

Status: From Programmed to Underway

**Project Number** 2206  
**Funding Source** Transportation Excise Tax  
**County Cost** \$1,500,000  
**Non County Cost** \$0  
**Total Cost** \$1,500,000

15 a

## Magma Road

## Hunt Hwy-Gary Rd (Edwards Rd)

**Maintenance Area** San Tan **Project Manager** District 2 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 2

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 1.5

**Activity** Construction

**Status** Underway

**Comments** Activity: Continuation of improvements on alignment

Status: Underway, continuation of Magma project in BY 2020-2021

County Cost: Additional \$2,500,000.00 to previously allocated \$3,500,000.00 in BY 2020-2021

**Project Number** 2190  
**Funding Source** Transportation Excise Tax  
**County Cost** \$2,500,000  
**Non County Cost** \$0  
**Total Cost** \$2,500,000

15 b

## Pearl Road

## Interstate 8-Early Rd

**Maintenance Area** Casa Grande **Project Manager** District 3 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 3

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 2  
**Activity** Reconstruction  
**Status** Programmed

**Project Number** 3211  
**Funding Source** Transportation Excise Tax  
**County Cost** \$2,520,000  
**Non County Cost** \$0  
**Total Cost** \$2,520,000

16 a

**Comments** Activity: Remove existing pavement and replace with L-2 Modified Standard

## Pinal Airpark Road

## Interstate 10-Trico Rd

**Maintenance Area** Arizona City **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 2  
**Activity** Construction  
**Status** Programmed

**Project Number** 251252  
**Funding Source** Transportation Excise Tax  
**County Cost** \$650,000  
**Non County Cost** \$0  
**Total Cost** \$650,000

16 b

**Comments** Activity: Driveways, possible left turn acceleration/merge lane, and possible roadway mill and replace

## Safety Program

## Countywide

**Maintenance Area** Multiple **Project Manager** District Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 0

**Activity** Safety

**Status** Programmed

**Comments** Activity: Direct funding to the Roadway Safety Program

County Cost: Add \$500,000 to Budget Year 2021-2022 to rebalance Safety Program funding

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$500,000

**Non County Cost** \$0

**Total Cost** \$500,000

**17 a**

## Trekell Road S.

## Hanna Rd-Interstate 8

**Maintenance Area** Casa Grande **Project Manager** District 3 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 3

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 0.4

**Activity** Reconstruction

**Status** Programmed

**Comments** Activity: Remove existing pavement and replace with L-2 Modified Standard

**Project Number** 3212

**Funding Source** Transportation Excise Tax

**County Cost** \$540,000

**Non County Cost** \$0

**Total Cost** \$540,000

**17 b**

## American Avenue

## Calle Futura-East 0.5 miles

**Maintenance Area** Oracle

**Project Manager** District 1 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 1

### PROJECT TYPE MAINTENANCE

**Length in Miles**

**Activity** Drainage

**Status** Underway

**Comments** Activity: Drainage repairs to American Avenue

**Project Number** 1245

**Funding Source** Transportation Excise Tax

**County Cost** \$300,000

**Non County Cost** \$0

**Total Cost** \$300,000

**18 a**

## Copper Mine Road

## Main St-Prospectors Ln

**Maintenance Area** San Tan

**Project Manager** District 2 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 2

### PROJECT TYPE MAINTENANCE

**Length in Miles**

**Activity** Reconstructon

**Status** Underway

**Comments** Activity: Asphalt repairs, saw cut and replace

Cost: \$150,000 programmed annually for 2 years (Year 2)

**Project Number** 2207

**Funding Source** Transportation Excise Tax

**County Cost** \$150,000

**Non County Cost** \$0

**Total Cost** \$150,000

**18 b**

## El Camino Viejo Road

## Camino Viejo W-Entrada del Oro Blvd

**Maintenance Area** Apache Junction **Project Manager** District 5 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 5

### PROJECT TYPE MAINTENANCE

**Length in Miles** 2.4  
**Activity** Dust Palliative  
**Status** Programmed

**Project Number** 212  
**Funding Source** Transportation Excise Tax  
**County Cost** \$940,000  
**Non County Cost** \$0  
**Total Cost** \$940,000

19 a

**Comments** Activity: State Land right-of-way is needed to complete the dust palliative

## Encantado Lane

## Cactus Forest Rd-840' North

**Maintenance Area** San Tan **Project Manager** District 1 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 1

### PROJECT TYPE MAINTENANCE

**Length in Miles** 1  
**Activity** Dust Palliative  
**Status** Programmed

**Project Number** 1242  
**Funding Source** Transportation Excise Tax  
**County Cost** \$100,000  
**Non County Cost** \$0  
**Total Cost** \$100,000

19 b

**Comments** Activity: Dust Palliative will include Indigo Road, the unpaved segment of Leisure Lane, and Page Road for a total of 1 mile

## McNab Parkway

## Veterans Memorial Blvd-W 1st Ave

**Maintenance Area** Oracle

**Project Manager** District 1 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 1

### PROJECT TYPE MAINTENANCE

**Length in Miles**

**Activity** Construction

**Status** Underway

**Project Number** 1244

**Funding Source** Transportation Excise Tax

**County Cost** \$150,000

**Non County Cost** \$0

**Total Cost** \$150,000

**20a**

**Comments** Activity: Median Improvements on McNab Parkway

Cost: Programmed annually for 2 years, Year 1 \$260,000, Year 2 \$150,000

## Mount Lemmon Road

## Rio Del Oro Rd - .14 East of Camp Ground

**Maintenance Area** Oracle

**Project Manager** District 1 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 1

### PROJECT TYPE MAINTENANCE

**Length in Miles**

**Activity** Dust Palliative

**Status** Underway

**Project Number** 1241

**Funding Source** Transportation Excise Tax

**County Cost** \$800,000

**Non County Cost** \$0

**Total Cost** \$800,000

**20b**

**Comments** Activity: Dust Palliative

Status: From Programmed to Underway, design began January 2021, construction to begin Summer 2021

Budget Year: From 2022-2023 to 2021-2022

County Cost: From \$750,000.00 to \$800,000.00

**Budget Year** 2021-2022

**Public Works Department**

31 N. Pinal Street, Building F  
P.O. Box 727  
Florence, AZ 85132

520-866-6411 (telephone)  
520-866-6511 (fax)



## Orville Drive

## Diffin Rd-Quail Run Rd

**Maintenance Area** San Tan**Project Manager** District 1 Manager**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)**District** 1**PROJECT TYPE** MAINTENANCE

**Length in Miles** 1.13  
**Activity** Dust Palliative  
**Status** Programmed

**Project Number** 1243  
**Funding Source** Transportation Excise Tax  
**County Cost** \$130,000  
**Non County Cost** \$0  
**Total Cost** \$130,000

**21 a****Comments**

## Pavement Preservation

## Countywide

**Maintenance Area** Multiple**Project Manager** District Manager**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)**District** 7**PROJECT TYPE** MAINTENANCE

**Length in Miles**  
**Activity** Pavement Preservation  
**Status** Pending

**Project Number** 6008  
**Funding Source** Transportation Excise Tax  
**County Cost** \$7,000,000  
**Non County Cost** \$0  
**Total Cost** \$7,000,000

**21 b****Comments**

## River Road

## Redington Rd-Copper Creek Rd

**Maintenance Area** Oracle

**Project Manager** District 1 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 1

### PROJECT TYPE MAINTENANCE

**Length in Miles** 8

**Activity** Dust Palliative

**Status** Programmed

**Comments** Status: Dust palliative is contingent on receiving right-of-way donations  
Length: Dust palliative will extend to existing 5 miles of paved roadway  
County Cost: \$200,000 will be programmed annually for 4 years (Year 2)

**Project Number** 1239

**Funding Source** Transportation Excise Tax

**County Cost** \$200,000

**Non County Cost** \$0

**Total Cost** \$200,000

**22 a**

## Sasco Road/Aguirre Lane

## Red Rock Rd-Pioneer Way

**Maintenance Area** Arizona City

**Project Manager** District 4 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 4

### PROJECT TYPE MAINTENANCE

**Length in Miles**

**Activity** Reconstruction

**Status** Underway

**Comments** Activity: Asphalt repairs, saw cut and replace  
Cost: Programmed annually for 2 years, Year 1 \$300,000, Year 2 \$200,000

**Project Number** 4245

**Funding Source** Transportation Excise Tax

**County Cost** \$200,000

**Non County Cost** \$0

**Total Cost** \$200,000

**22 b**

## Thunderbird Road

## Teel Rd-Mayer Rd

**Maintenance Area** Hidden Valley **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE MAINTENANCE

**Length in Miles** 1.5  
**Activity** Reconstruction  
**Status** Programmed

**Comments** Activity: Roadway widening

**Project Number** 216  
**Funding Source** Transportation Excise Tax  
**County Cost** \$450,000  
**Non County Cost** \$0  
**Total Cost** \$450,000

**23 a**

**Budget Year 2021-2022**

## Judd Road - Tourmaline Drive

## Gantzel Rd - Copper Basin Development

**Maintenance Area** San Tan **Project Manager** District 2 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 2

### PROJECT TYPE Improvement

**Length in Miles**  
**Activity** Construction  
**Status** Complete

**Comments** Activity: Construction of new road on Judd alignment  
 County Cost: \$1,250,000 will be programmed annually for 4 years (Year 3)  
 Status: Construction was completed with the Hunt Highway project the Summer of 2019

**Project Number**  
**Funding Source** Transportation Excise Tax  
**County Cost** \$1,250,000  
**Non County Cost** \$0  
**Total Cost** \$1,250,000

**23 b**

**Budget Year 2022-2023**

**Public Works Department**

31 N. Pinal Street, Building F  
 P.O. Box 727  
 Florence, AZ 85132

520-866-6411 (telephone)  
 520-866-6511 (fax)

## Quail Run Road

## Dirt Rd - Orville Rd

**Maintenance Area** San Tan

**Project Manager** District 1 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 1

### PROJECT TYPE Improvement

**Length in Miles**

**Activity** Culvert/ARDP

**Status** Programmed

**Project Number** 283

**Funding Source** Transportation Excise Tax

**County Cost** \$75,000

**Non County Cost** \$0

**Total Cost** \$75,000

**24 a**

**Comments** Activity: Construct with Orville Road project in Budget Year 2021-2022

Status: From New Project to Programmed

## Ralston Road

## at Vekol Wash Crossing

**Maintenance Area** Hidden Valley

**Project Manager** District 4 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 4

### PROJECT TYPE Improvement

**Length in Miles**

**Activity** Contruction

**Status** Programmed

**Project Number** 382

**Funding Source**

**County Cost** \$1,500,000

**Non County Cost** \$0

**Total Cost** \$1,500,000

**24 b**

**Comments** Activity: Design is currently underway

Status: From New Project to Programmed

## Safety Program

## Countywide

**Maintenance Area** Multiple **Project Manager** District Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE Improvement

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$500,000

**Non County Cost** \$0

**Total Cost** \$500,000

25 a

**Length in Miles**

**Activity** Safety

**Status** Programmed

**Comments** Activity: Direct funding to the Roadway Safety Program

County Cost: Add \$500,000 to Budget Year 2022-2023 to rebalance Safety Program funding

## Skyline Drive

## Charbray Dr - Gantzel Rd

**Maintenance Area** San Tan **Project Manager** District 2 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 2

### PROJECT TYPE Improvement

**Project Number** 325

**Funding Source** Transportation Excise Tax

**County Cost** \$2,000,000

**Non County Cost** \$0

**Total Cost** \$2,000,000

25 b

**Length in Miles**

**Activity** New Construction

**Status** Programmed

**Comments** Status: From New Project to Programmed

## Fresno Road

## Warren Rd - Ralston Rd

**Maintenance Area** Hidden Valley **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE Maintenance

**Length in Miles**

**Activity** Dust Palliative

**Status** Programmed

**Comments** Status: From New Project to Programmed

**Project Number** 337  
**Funding Source** Transportation Excise Tax  
**County Cost** \$150,000  
**Non County Cost** \$0  
**Total Cost** \$150,000

26 a

## MaryLynne Lane

## Missile Base Rd - North .75 mi

**Maintenance Area** Arizona City **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE Maintenance

**Length in Miles**

**Activity** Dust Palliative

**Status** Complete

**Comments** Activity: Dust Palliative to County right-of-way, approximately .75 miles

Status: From Pending to Complete, completed March 2020; From New Project to Pending, scheduled Summer 2020

**Project Number** 295  
**Funding Source** Transportation Excise Tax  
**County Cost** \$150,000  
**Non County Cost** \$0  
**Total Cost** \$150,000

26 b

## Ottawa Road

## Ottawa Rd - Bobcat Rd - Watson Wy

**Maintenance Area** Casa Grande **Project Manager** District 3 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 3

### PROJECT TYPE Maintenance

**Length in Miles**

**Activity** Dust Palliative

**Status** Programmed

**Comments** Status: From New Project to Programmed

**Project Number** 286  
**Funding Source** Transportation Excise Tax  
**County Cost** \$150,000  
**Non County Cost** \$0  
**Total Cost** \$150,000

27 a

## Park Link Drive

## 1 mile East of Pecan

**Maintenance Area** Arizona City **Project Manager** District 1 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 1

### PROJECT TYPE Maintenance

**Length in Miles**

**Activity** Dust Palliative

**Status** Programmed

**Comments** Status: From New Project to Programmed

**Project Number** 319  
**Funding Source**  
**County Cost** \$1,000,000  
**Non County Cost** \$0  
**Total Cost** \$1,000,000

27 b

## River Road

## Redington Rd - Copper Creek Rd

**Maintenance Area** Oracle **Project Manager** District 1 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 1

### PROJECT TYPE Maintenance

#### Length in Miles

**Activity** Dust Palliative

**Status** Programmed

**Comments** Activity: Dust palliative is contingent on receiving right-of-way donations  
Length: Dust palliative will extend to existing 5 miles of paved roadway  
County Cost: \$200,000 will be programmed annually for 4 years (Year 3)  
Status: From New Project to Programmed

**Project Number** 1239  
**Funding Source** Transportation Excise Tax  
**County Cost** \$200,000  
**Non County Cost** \$0  
**Total Cost** \$200,000

**28 a**

## Royce Road

## Ivar Rd - Hooper Trl

**Maintenance Area** San Tan **Project Manager** District 2 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 2

### PROJECT TYPE Maintenance

#### Length in Miles

**Activity** Dust Palliative

**Status** Programmed

**Comments** Status: From New Project to Programmed

**Project Number** 285  
**Funding Source** Transportation Excise Tax  
**County Cost** \$50,000  
**Non County Cost** \$0  
**Total Cost** \$50,000

**28 b**



## Selma Hwy

## Pinal County Portions (1.0 mi)

**Maintenance Area** Casa Grande **Project Manager** Districts 1/3 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE Maintenance

**Length in Miles** 1

**Activity** Pavement Preservation

**Status** Programmed

**Comments** Length: Overlay 1.0 mile of County maintained portion

Status: From New Project to Programmed

**Project Number** 415

**Funding Source** Transportation Excise Tax

**County Cost** \$425,000

**Non County Cost** \$0

**Total Cost** \$425,000

29 a

**Budget Year** 2022-2023

## 16th Avenue

## Val Vista Rd - Marlow Rd, Wash Crossing

**Maintenance Area** Apache Junction **Project Manager** District 5 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 5

### PROJECT TYPE Improvement

**Length in Miles**

**Activity** Construcion

**Status** Programmed

**Comments** Status: From New Project to Programmed

**Project Number**

**Funding Source** Transportation Excise Tax

**County Cost** \$70,000

**Non County Cost** \$0

**Total Cost** \$70,000

29 b

**Budget Year** 2023-2024

**Public Works Department**

31 N. Pinal Street, Building F  
P.O. Box 727  
Florence, AZ 85132

520-866-6411 (telephone)  
520-866-6511 (fax)

## Dirt Road

## Quail Run Rd - Domenion Rd

**Maintenance Area** San Tan

**Project Manager** District 1 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 1

### PROJECT TYPE Improvement

**Length in Miles**

**Activity** Construction

**Status** Programmed

**Comments** Activity: Contingent on Right-of-Way Donations

Status: From New Project to Programmed

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$105,000

**Non County Cost** \$0

**Total Cost** \$105,000

**30 a**

## Felix Road

## Skyline Dr - Wash N. of Roberts Rd

**Maintenance Area** San Tan

**Project Manager** District 5 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 5

### PROJECT TYPE Improvement

**Length in Miles**

**Activity** Construciton

**Status** Programmed

**Comments** Activity: Contingent on Right-of-Way donation

Status: From New Project to Programmed

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$250,000

**Non County Cost** \$0

**Total Cost** \$250,000

**30 b**

## Judd Road - Tourmaline Drive

## Gantzel Rd-Copper Basin Development

**Maintenance Area** San Tan

**Project Manager** District 2 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 2

### PROJECT TYPE Improvement

**Length in Miles**

**Activity** Construction

**Status** Complete

**Comments** Activity: Construction of new road on Judd Road alignment

County Cost: \$1,250,000 will be programmed annually for 4 years (Final Year)

Status: Construction was completed with the Hunt Highway project the Summer of 2019

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$1,250,000

**Non County Cost** \$0

**Total Cost** \$1,250,000

**31 a**

## Logan Boulevard

## Deadman's Gulch - Diffin Rd

**Maintenance Area** San Tan

**Project Manager** District 1 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 1

### PROJECT TYPE Improvement

**Length in Miles**

**Activity** Construction

**Status** Underway

**Comments** Activity: Contingent on Right-of-Way donations, only acquire where current road lies

Status: Form New Project to Underway, Logan Boulevard project from BY 2020-2021 has been closed and combined with this project

County Cost: From \$90,000.00 to \$215,000.00, \$125,000 from BY 2020-2021 has been added to this project

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$215,000

**Non County Cost** \$0

**Total Cost** \$215,000

**31 b**

## Loveland Lane

## Kenworthy Rd - Dustin Ave

**Maintenance Area** Apache Junction **Project Manager** District 2 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 2

### PROJECT TYPE Improvement

**Length in Miles**

**Activity** Construction

**Status** Programmed

**Comments** Activity: Contingent on Right-of-Way donations

Status: From New Project to Programmed

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$75,000

**Non County Cost** \$0

**Total Cost** \$75,000

**32 a**

## Martin Road

## Bel Air Rd - Cordoniz Ln

**Maintenance Area** Casa Grande **Project Manager** District 3 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 3

### PROJECT TYPE Improvement

**Length in Miles**

**Activity** Construction

**Status** Programmed

**Comments** Status: From New Project to Programmed

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$80,000

**Non County Cost** \$0

**Total Cost** \$80,000

**32 b**

## Mitchell Trail

## Arizona Farms Rd - Heritage Rd

**Maintenance Area** San Tan

**Project Manager** District 2 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 2

### PROJECT TYPE Improvement

**Length in Miles**

**Activity** Construcion

**Status** Programmed

**Comments** Activity: Contingent of Right-of-Way donation

Status: From New Project to Programmed

**Project Number** 2186

**Funding Source** Transportation Excise Tax

**County Cost** \$125,000

**Non County Cost** \$0

**Total Cost** \$125,000

**33 a**

## Picacho Boulevard

## Train Track Corssing - Phillips Rd

**Maintenance Area** Arizona City

**Project Manager** District 1 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 1

### PROJECT TYPE Improvement

**Length in Miles** 1.3

**Activity** Safety Improvement

**Status** Programmed

**Comments** Activity: Mill and re-use base

Status: From New Project to Programmed

**Project Number**

**Funding Source** Transportation Excise Tax

**County Cost** \$250,000

**Non County Cost** \$0

**Total Cost** \$250,000

**33 b**

## Queen Valley Drive

## Unpaved portion up to Silver King Rd

**Maintenance Area** Apache Junction **Project Manager** District 5 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 5

### PROJECT TYPE Improvement

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$45,000

**Non County Cost** \$0

**Total Cost** \$45,000

**34 a**

#### Length in Miles

**Activity** Dust Palliative

**Status** Programmed

**Comments** Activity: Contingent on Right-of-Way donations

Status: From New Project to Programmed

## Safety Program

## County Wide

**Maintenance Area** Multiple **Project Manager** District Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE Improvement

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$500,000

**Non County Cost** \$0

**Total Cost** \$500,000

**34 b**

#### Length in Miles

**Activity** Safety

**Status** Programmed

**Comments** Activity: Direct funding to the Roadway Safety Program

Status: From New Project to Programmed

## Arizona Farms Road

## State Route 79 - Herseth Rd

**Maintenance Area** San Tan

**Project Manager** District 1/2 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 7

### PROJECT TYPE Maintenance

**Length in Miles** 2.5

**Activity** Pavement Preservation

**Status** Programmed

**Comments** Status: From New Project to Programmed

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$800,000

**Non County Cost** \$0

**Total Cost** \$800,000

**35 a**

## Arizona Farms Road

## Hunt Hwy - Copper Basin Railroad

**Maintenance Area** San Tan

**Project Manager** District 2 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 2

### PROJECT TYPE Maintenance

**Length in Miles** 2.25

**Activity** Pavement Preservation

**Status** Programmed

**Comments** Status: From New Project to Programmed

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$700,000

**Non County Cost** \$0

**Total Cost** \$700,000

**35 b**

## Hunt Highway

## Gila River Indian Community - Town of Florence

**Maintenance Area** San Tan

**Project Manager** District 2 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 2

### PROJECT TYPE Maintenance

**Length in Miles** 2.75

**Activity** Pavement Preservation

**Status** Programmed

**Comments** Status: From New Project to Programmed

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$1,250,000

**Non County Cost** \$0

**Total Cost** \$1,250,000

**36 a**

## Meadowgreen Road and Hidden Valley Rd

## Hidden Vllly Rd-Warren Rd;Meadowgreen Rd-Barnes R

**Maintenance Area** Hidden Valley

**Project Manager** District 4 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 4

### PROJECT TYPE Maintenance

**Length in Miles**

**Activity** Paving

**Status** Programmed

**Comments** Status: From New Project to Programmed

Location: Meadowgreen Rd from Hidden Valley Rd - Warren Rd and Hidden Valley Rd from Meadowgreen Rd - Barnes Rd

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$240,000

**Non County Cost** \$0

**Total Cost** \$240,000

**36 b**

**Budget Year** 2023-2024

**Public Works Department**

31 N. Pinal Street, Building F  
P.O. Box 727  
Florence, AZ 85132

520-866-6411 (telephone)  
520-866-6511 (fax)



## Park Link Drive

## Cattle Tank Rd West to new pavement

**Maintenance Area** Arizona City **Project Manager** District 1 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 1

### PROJECT TYPE Maintenance

**Length in Miles** 6.3  
**Activity** Pavement Preservation  
**Status** Programmed

#### Project Number

**Funding Source** Transportation Excise Tax  
**County Cost** \$2,250,000  
**Non County Cost** \$0  
**Total Cost** \$2,250,000

**37 a**

**Comments** Status: From New Project to Programmed

## River Road

## Reddington Rd-Copper Creek Rd

**Maintenance Area** Oracle **Project Manager** District 1 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 1

### PROJECT TYPE Maintenance

**Length in Miles**  
**Activity** Dust Palliative  
**Status** Programmed

**Project Number** 1239  
**Funding Source** Transportation Excise Tax  
**County Cost** \$200,000  
**Non County Cost** \$0  
**Total Cost** \$200,000

**37 b**

**Comments** Status: From New Project to Programmed; Dust palliative is contingent on receiving right-of-way donations

Length: Dust palliative will extend to existing 5 miles of paved roadway

County Cost: \$200,00 will be programmed annually for 4 years (Final Year)

## Palo Verde Trail

## Alsdorf Rd - Cul De Sac

**Maintenance Area** Arizona City **Project Manager** District 3 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 3

### PROJECT TYPE Improvement

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$60,000

**Non County Cost** \$0

**Total Cost** \$60,000

**38 a**

**Length in Miles**

**Activity** ARDP

**Status** New Project

**Comments**

## Safety Program

## County Wide

**Maintenance Area** Multiple **Project Manager** District Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE Improvement

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$500,000

**Non County Cost** \$0

**Total Cost** \$500,000

**38 b**

**Length in Miles**

**Activity** Safety

**Status** New Project

**Comments** Activity: Direct funding to the Roadway Safety Program

County Cost: Add \$500,000 to Budget Year 2024-2025 to rebalance the Safety Program funding

## Schnepf Road

## Ocotillo Rd - Germann Rd

**Maintenance Area** San Tan

**Project Manager** District 2 Manganer

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 2

### PROJECT TYPE Improvement

**Length in Miles**

**Activity** Reconstruction

**Status** New Project

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$1,620,000

**Non County Cost** \$0

**Total Cost** \$1,620,000

**39 a**

**Comments**

## Superstition Boulevard

## East of Arroya Rd

**Maintenance Area** Apache Junction

**Project Manager** District 5 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 5

### PROJECT TYPE Improvement

**Length in Miles**

**Activity** Drainage

**Status** New Project

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$150,000

**Non County Cost** \$0

**Total Cost** \$150,000

**39 b**

**Comments**

## Thunder Mountain Road

## Vah Ki Inn Rd - South to Irrigation Ditch

**Maintenance Area** San Tan

**Project Manager** District 1 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 1

### PROJECT TYPE Improvement

**Length in Miles**

**Activity** New Construction

**Status** New Project

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$120,000

**Non County Cost** \$0

**Total Cost** \$120,000

**40 a**

**Comments**

## Cardinal Road

## Warren Rd - Hidden Valley Rd

**Maintenance Area** Hidden Valley

**Project Manager** District 4 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 4

### PROJECT TYPE Maintenance

**Length in Miles**

**Activity** ARDP

**Status** New Project

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$420,000

**Non County Cost** \$0

**Total Cost** \$420,000

**40 b**

**Comments**

## Cholla Road

## Palo Verde Rd - Simple Way

**Maintenance Area** San Tan

**Project Manager** District 1 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 1

### PROJECT TYPE Maintenance

**Length in Miles**

**Activity** Dust Palliative

**Status** New Project

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$120,000

**Non County Cost** \$0

**Total Cost** \$120,000

**41 a**

**Comments**

## Clemans Road

## Highway 287 - Vah Ki Inn Rd

**Maintenance Area** San Tan

**Project Manager** District 1 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 1

### PROJECT TYPE Maintenance

**Length in Miles**

**Activity** Dust Palliative

**Status** New Project

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$300,000

**Non County Cost** \$0

**Total Cost** \$300,000

**41 b**

**Comments**

## Hickory Road

## Century Rd - Pampas Grass Rd

**Maintenance Area** Hidden Valley **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE Maintenance

**Length in Miles**

**Activity** Paving

**Status** New Project

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$240,000

**Non County Cost** \$0

**Total Cost** \$240,000

**42 a**

**Comments**

## Houser Road

## Chuichu Hwy - Thornton Rd

**Maintenance Area** Casa Grande **Project Manager** District 3/4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE Maintenance

**Length in Miles**

**Activity** Paving

**Status** New Project

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$300,000

**Non County Cost** \$0

**Total Cost** \$300,000

**42 b**

**Comments**

## Roadway Maintenance

## County Wide

**Maintenance Area** Multiple **Project Manager** District Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE Maintenance

**Length in Miles**

**Activity** Roadway Maintenance

**Status** New Project

**Project Number**

**Funding Source** Transportation Excise Tax

**County Cost** \$5,889,888

**Non County Cost** \$0

**Total Cost** \$5,889,888

**43 a**

**Comments**

## Sage Road

## LaBarranca Rd - McDavid Rd

**Maintenance Area** Hidden Valley **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE Maintenance

**Length in Miles**

**Activity** New Construction

**Status** New Project

**Project Number**

**Funding Source** Transportation Excise Tax

**County Cost** \$200,112

**Non County Cost** \$0

**Total Cost** \$200,112

**43 b**

**Comments**

**Maintenance Area** Apache Junction **Project Manager** District 5 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 5

**PROJECT TYPE** Maintenance

**Project Number**

**Funding Source** Transportation Excise Tax  
**County Cost** \$180,000  
**Non County Cost** \$0  
**Total Cost** \$180,000

44 a

**Length in Miles**  
**Activity** Dust Palliative  
**Status** New Project

**Comments**

DRAFT



# **Pinal County**

## **Transportation Advisory Committee**

### **BYLAWS**

#### **ARTICLE I: Name**

**Section 1.** The name of this organization shall be the “**Pinal County Transportation Advisory Committee**”, hereinafter referred to as the (“**Transportation Advisory Committee**”) or (“**TAC**”).

#### **ARTICLE II: Functions, Duties, and Responsibilities**

**Section 1.** The Transportation Advisory Committee shall act as a recommending body to the Pinal County Board of Supervisors (“**BOS**”) on planning, construction, and maintenance of transportation projects for Pinal County. The Transportation Advisory Committee shall support regional transportation planning and construction, and promote cooperative efforts to resolve rural, urban and regional transportation issues.

**Section 2.** The Transportation Advisory Committee shall annually review, update, and recommend a five-year Transportation Improvement and Maintenance Program (“**TIMP**”) to the Pinal County Board of Supervisors. Utilizing Pinal County regional transportation and land-use plans, the TIMP will include consideration of traffic safety, long-range transportation and land-use planning, economic development, as well as environment and quality of life issues.

**Section 3.** The Transportation Advisory Committee shall assist in developing and maintaining public understanding and support of the TIMP, including communicating with and obtaining input from constituent groups, elected and appointed officials, and other members of the public.

**Section 4.** The Transportation Advisory Committee shall, whenever possible, interface, coordinate, and cooperate with various national, state, and local governmental and non-governmental agencies, relating to potential multi-jurisdictional/multi-purpose capital improvement projects.

**Section 5.** The Transportation Advisory Committee shall recommend legislative changes, as appropriate, to the BOS to best serve the transportation needs of the County.

**Section 6.** Prior to and in conjunction with its recommendations, the Transportation Advisory Committee shall seek and consider information and advice, including factual information and technical advice and recommendations from County Staff, including without limitation the County Engineer and Public Works Director, or their designee(s), and shall therewith consider and apply BOS adopted policies. In their sole discretion, the Public Works Director and County Engineer reserve the right to add transportation projects or make minor adjustments to the TAC recommended plan prior to final approval by the BOS.

**Section 7** Prior to and in conjunction with its recommendations, the Transportation Advisory Committee shall seek and consider information and legal advice from the County Attorney or their designee.

**Section 8** The TAC may seek and provide support for all available funding sources for functions consistent with its mission, duties, and functions.

### **ARTICLE III: Membership**

**Section 1.** The Transportation Advisory Committee shall consist of ten members who shall be qualified electors of the county or currently employed by a municipality within one of Pinal County's five supervisory districts. Two members shall be appointed from each supervisory district by the supervisor from that district. Members of the TAC shall serve without compensation except for reasonable travel expenses.

**Section 2.** A member shall be of legal age, a resident of the district represented, and a resident elector of Pinal County, Arizona or currently employed by a municipality within one of Pinal County's five supervisory districts. Members shall be appointed to serve four years. Any resignation or removal of a member shall be filled by a new member appointed for the remaining term of the resigning or removed member. Any member may be appointed, removed or their resignation accepted by recommendation of the supervisor for the appointing district, followed by an affirmative vote of a majority of the supervisors at a regular or special meeting of the Board of Supervisors.

**Section 3.** The Transportation Advisory Committee Chair shall notify the Transportation Advisory Committee member and corresponding member of the Board of Supervisors when any member has two consecutive, unexcused absences from regular/special meetings. An excused absence is one that is pre-arranged with and approved by the Chair two weeks prior to the meeting or caused by illness or immediate family emergency. Any other absence is defined as an "unexcused absence". Such absences shall be a basis for the removal of a member for cause.

**Section 4.** A member may be removed for cause or for no cause following the recommendation of the Supervisor for whose district they represent and an affirmative action of the Board of Supervisors at a regular or special meeting of the Board of Supervisors. When action is being proposed for removal of a member, that member shall be sent written notice at least two weeks prior to the supervisor's recommendation to the BOS. This notice shall be mailed to the member's last known address.

**Section 5.** Prospective new TAC members will file an application with the Clerk of the TAC. The Clerk will supply copies to the Area Engineers and Public Works Director for review and recommendation to the Supervisors.

#### **ARTICLE IV: Officers and Duties**

##### **Section 1. Transportation Advisory Committee Officers.**

- A. The Officers of the Transportation Advisory Committee shall be the Chair and Vice-Chair.
- B. The Officers shall be elected to serve a one-year (1) term.

##### **Section 2. Transportation Advisory Committee Officer Duties.**

- A. The Transportation Advisory Committee Chair shall:
  - 1. Call all meetings.
  - 2. Preside at all meetings.
  - 3. Appoint the Chairmen of all sub-committees.
  - 4. Be an ex-officio member of all sub-committees.
  - 5. Represent the Transportation Advisory Committee at various meetings and activities.
  - 6. Rule on all procedural questions.
  - 7. Oversee and participate in the voting process.
  - 8. The Chair may limit the number of people permitted to speak on any matter before the Transportation Advisory Committee and may limit the time allotted to each speaker provided that such procedure shall result in a full hearing of all relevant issues, and is uniformly and fairly applied. The Chair may direct that a study session meeting or a workshop meeting may be scheduled without public comment or input, if so Noticed and stated on the Agenda.
  - 9. Any ruling of the Chair shall be subject to reversal by a majority of the Transportation Advisory Committee Members present.

- B. The Transportation Advisory Committee Vice-Chair shall:
  - 1. Act in the absence of the Chair.
  - 2. Perform other duties as assigned by the Chair.
  - 3. Annually review the Bylaws and make recommendations for revisions as needed.

**Section 3. Election of Transportation Advisory Committee Officers.**

- A. The Chair and Vice-Chair shall be elected at the February meeting.
- B. Persons receiving the majority of votes shall be elected.
- C. Vacant offices may be filled when needed by an election conducted at a regular or special meeting.

**Section 4. Appointment of a Clerk.** The Public Works Director shall appoint a Clerk of the Transportation Advisory Committee from the Public Works Department staff. The Clerk shall prepare and post notices, prepare and distribute agendas, back-up material, other documents, and shall be present at all meetings to record, transcribe and/or otherwise memorialize minutes of the meeting, including motions, actions, resolutions, and shall distribute such for review, revision, approval and/or adoption of such and the maintenance of such items as required by law.

**Section 5. Protocol of Communications.** Any written communication proposed to be sent and any oral statement intended to be communicated by a TAC member or officer as a TAC position, which has not been prior expressly acted upon and expressly approved by the TAC as its official position, must first be presented and must first be affirmatively approved by the TAC, in its discretion, prior to the transmission or communication of such writing or oral statement as an official position of the TAC.

**Section 6. Recommendations.** TAC recommendations to the BOS are not final determinations of the County, unless or until affirmatively accepted, approved or adopted by the BOS at a regular or special meeting. Neither the TAC nor its members shall represent or characterize recommendations of the TAC to the BOS as being final county determinations.

**ARTICLE V: Meetings**

**Section 1.** Regular meetings of the Transportation Advisory Committee shall be held in September, November, and February of each year. Schedules and agendas will be posted in accordance with the Arizona Open Meeting Law in the lobby of Building A, the kiosk near Building A, in the lobby of Building F, the Development Services Building at 31 N. Pinal, Florence, Arizona, and on Pinal County's website:

<http://www.pinalcountyyaz.gov/PublicWorks/TransportationPlanning/Pages/TACSchedule.aspx>. Regular meetings will be scheduled for 2:30 p.m., and study sessions and workshop meetings (if scheduled) will be held after the regular sessions. These meetings will be held at the County seat in Florence, Arizona. However, remote meetings may be scheduled at other locations as determined by the Board of Supervisors.

- Section 2.** All meetings of the Transportation Advisory Committee shall comply with the Arizona Open Meeting Law, and therewith be open to the public with the exception of executive sessions as permitted by applicable laws which are intended to provide legal counsel to the Transportation Advisory Committee.
- Section 3.** Special Transportation Advisory Committee meetings may be scheduled as needed at the call of the Chair or upon the written or oral request of at least six members. All Members shall receive due notification at least twenty-four hours prior to any special meetings or as the applicable laws may otherwise require.
- Section 4.** A schedule of Transportation Advisory Committee meetings will be appropriately displayed in the lobby of Building A, the kiosk near Building A, the lobby of Building F, Development Services Building in Florence, Arizona, and on Pinal County's website: <http://www.pinalcountyyaz.gov/PublicWorks/TransportationPlanning/Pages/TACSchedule.aspx>.
- Section 5.** Advance notice of Transportation Advisory Committee meetings will be posted in compliance with all applicable regulations and statutes.
- Section 6.** Any Transportation Advisory Committee Member, County Engineer, Public Works Director, or District Supervisor may place an item on a future agenda according to the agenda schedule prepared by the Clerk.
- Section 7.** Transportation Advisory Committee meeting agendas and supportive material will be delivered to all members at least five business days prior to regularly scheduled meetings. Additional supportive material may be presented up to the time an item is heard and considered.
- Section 8.** Transportation Advisory Committee open meetings shall be conducted in accordance with Robert's Rules of Order. In any case where there is a conflict between these Bylaws and Robert's Rules of Order, these Bylaws shall control.
- Section 9.** Transportation Advisory Committee members must be present to vote unless participating in the meeting telephonically.
- Section 10.** A quorum shall consist of a majority of the currently appointed members. A majority vote of the quorum is required for any official action.

**Section 11.** The Pinal County Engineer, Public Works Director, and County Attorney, or their designees, within the parameters of their statutory duties and applicable County policies, should be present at the Transportation Advisory Committee meetings in their advisory positions. The Planning Director and other County personnel and/or officials, may also be present at the Committee meeting, in their advisory capacities, as may be appropriate.

**Section 12.** The TAC Clerk or designee shall prepare minutes of all meetings, which shall be transcribed into a written form, and thereafter, at a subsequent duly noticed meeting, shall be reviewed, corrected, and approved. Approved minutes shall be signed by the Chair, and in the Chair's absence, the Vice Chair, and by the Clerk.

#### **ARTICLE VI: Committees**

At the discretion of the Chair or by majority vote of the TAC Members a Sub-Committee may be established as needed.

#### **ARTICLE VII: Amendments of Bylaws**

**Section 1.** Formal amendments to the Transportation Advisory Committee Bylaws may be recommended at any official meeting, but no action of the Committee shall occur unless a Notice of such action and changes proposed have been provided at least two weeks prior to the meeting.

**Section 2.** Amendments to the Bylaws must be approved by a majority affirmative vote of a quorum of the members, followed by an affirmative action of the Board of Supervisors.

#### **ARTICLE VIII: Conflict of Interest**

Any Transportation Advisory Committee Member who has substantial conflict of interest in the outcome of any matter brought before the Transportation Advisory Committee (as set forth in A.R.S. Sections §§38-502 through 38-505 and/or 38-509) shall make that interest known and the minutes of that meeting shall record that the member made such fact known. The member shall refrain from discussion or voting and in any way participating in that matter.



**PINAL COUNTY**  
WIDE OPEN OPPORTUNITY

# 2021 FIVE-YEAR TRANSPORTATION IMPROVEMENT & MAINTENANCE PROGRAM

2020-2021 THROUGH 2024-2025

Recommended by the  
Transportation Advisory Committee  
February 23, 2021

Recommended for Board of  
Supervisors Approval  
May 26, 2021



## 2021 FIVE-YEAR TRANSPORTATION IMPROVEMENT & MAINTENANCE PROGRAM

The Pinal County Board of Supervisors (Board) proudly presents the 2021 Five-Year Transportation Improvement and Maintenance Program (TIMP) for Budget Years 2020-2021 through 2024-2025. The TIMP is Pinal County's near-term transportation plan that identifies potential funding and establishes a tentative schedule for planning, construction, and maintenance projects. It is fiscally constrained and updated annually with new projects added to the fifth year.

The Transportation Advisory Committee (TAC) is the Board appointed, ten member panel representing each of Pinal County's five supervisor districts. The TAC is charged with prioritizing transportation projects for the TIMP and recommending the draft TIMP to the Board. On February 23, 2021, the TAC met in an open public meeting and recommended approval of the 2021 TIMP for Budget Years 2020-2021 through 2024-2025.

In recognition of their significant contributions, we would like to thank the TAC officers and members for their service to Pinal County.



*First Row (L-R): Ron Vogler, District 4; Chair Maxine Brown, District 5; David Garcia, District 1  
Second Row (L-R): Kevin Louis, District 3; Vice-Chair, Ted Hawkins, District 4; Rusty Riggs, District 3  
Not Pictured: Anna Flores, District 1; Jim Fabris, District 2; Jess Daniels, District 2; and Charles Beal, District 5*

2020-2021 THROUGH 2024-2025



## 2021 FIVE-YEAR TRANSPORTATION IMPROVEMENT & MAINTENANCE PROGRAM

The TAC conducts three public meetings during the months of September, November, and February in Florence and considers public comments in developing recommendations to the Board. We encourage you to attend the meetings and offer comments on the TIMP and future transportation projects.

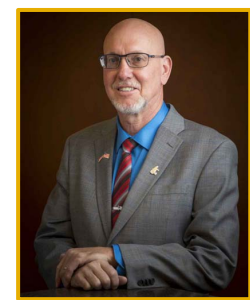
Meetings are held on Tuesdays at the Pinal County Administrative Complex and begin at 2:30 p.m. as follows:



Agendas and minutes are posted in compliance with Arizona's Open Meeting Law and can be found on Pinal County's website: <http://www.pinalcountyz.gov/PublicWorks/TransportationPlanning/Pages/TACSchedule.aspx>.

Funding for the TIMP is provided by revenues from the Pinal County Transportation Excise Tax, the half-cent sales tax, approved by voters in 2005. The sole purpose of the tax is to fund construction, maintenance, and roadside development projects throughout the county. Shopping and buying your gasoline locally ensure that quality transportation projects are planned and implemented countywide. With your support, we can continue building and improving the county's transportation system.

### Pinal County Board of Supervisors



*Kevin Cavanaugh, District 1; Vice-Chairman Mike Goodman, District 2; Chairman Stephen Miller, District 3; Jeffery McClure, District 4; Jeff Serdy, District 5*

2020-2021 THROUGH 2024-2025

2021 FIVE-YEAR TRANSPORTATION IMPROVEMENT & MAINTENANCE PROGRAM

RESOLUTION NO. \_\_\_\_\_

WHEREAS, Pinal County is empowered by Arizona Revised Statutes § 11-251 and § 28-6701, et seq. to layout, maintain, control, and manage public roads within the County; and,

WHEREAS, on April 21, 2010, the Pinal County Board of Supervisors (Board) approved bylaws for the Transportation Advisory Committee (TAC), a recommending body to the Board on countywide transportation planning, construction, and maintenance projects; and,

WHEREAS, pursuant to Article II of the bylaws, the TAC shall annually review, update, and recommend a five-year transportation improvement and maintenance program to the Board; and,

WHEREAS, it is the recommendation of the TAC that the 2021 Pinal County Five-Year Transportation Improvement and Maintenance Program for Budget Years 2020-2021 through 2024-2025 be approved.

NOW THEREFORE, IT IS HEREBY RESOLVED that the Pinal County Board of Supervisors approves the 2021 Five-Year Transportation Improvement and Maintenance Program for Budget Years 2020-2021 through 2024-2025 and authorizes Public Works staff to proceed with pre-construction, construction, and/or maintenance activities including expenditures for the programmed transportation projects.

IT IS FURTHER RESOLVED that this Resolution is effective upon approval and execution of this Resolution.

PASSED AND ADOPTED this 26<sup>th</sup> day of May, 2021, by the PINAL COUNTY BOARD OF SUPERVISORS.

\_\_\_\_\_  
Chairman of the Board

ATTEST:

\_\_\_\_\_  
Clerk of the Board

2020-2021 THROUGH 2024-2025

## GLOSSARY

**Activity** – Project work such as: pre-construction/construction/new construction/reconstruction, drainage, dust palliative, pavement preservation or safety.

**Construction** – The building of roadway and/or related infrastructure improvements.

**Drainage** – The management of storm water to protect private and/or public infrastructure.

**Dust Palliative** – A surface treatment applied to unimproved roadways to control dust.

**New Construction** – The establishment of a roadway and/or related infrastructure improvements.

**Pavement Preservation** – A topical treatment that extends the service life of existing pavement surfaces.

**Pre-Construction** – The project work conducted prior to construction of roadway and/or related infrastructure improvements such as: planning, environmental, design, and right-of-way acquisition.

**Reconstruction** – The rebuilding of roadway and/or related infrastructure improvements. Elements of new construction may be incorporated into the project.

**Safety** – The project work that eliminates or reduces the severity of roadway hazards. Examples include intersection realignment, guardrails, improved signage and/or pavement markings, traffic signals or related studies.

**Status** – The current state of the project such as: cancelled, closed, completed, pending, programmed, and underway

**Canceled** – The project was terminated due to financial or other constraints such as unresolved right-of-way issues or changing priority.

**Closed** – The project was combined with another project (including allocated funding) to streamline activities or allocated funding for project was not used.

**GLOSSARY (continued)**

**Completed** – The project was successfully finished/constructed and closed out.

**Pending** – The project is about to start or awaiting the completion of another activity.

**Programmed** – The project was approved/authorized and scheduled for a future budget year.

**Underway** – The project is in progress.

**Unfunded** – Funding has not been identified/allocated.

# Transportation Improvement and Maintenance Program

Budget Year 2020-2021

## PROJECT TYPE IMPROVEMENT

<u>Project</u>	<u>Location</u>	<u>Project Manager</u>	<u>Activity</u>	<u>Status</u>	<u>District</u>	<u>Total Cost</u>	<u>Page</u>
Bunkhouse Road	Veteran's Memorial Blvd-San Manuel Lodge	District 1 Manager	Reconstruction	Complete	1	\$50,000	1 a
Cordones Road	Catalina Hills Rd-Biosphere Rd	District 4 Manager	Pre-Construction	Canceled	4	\$0	1 b
Hunt Highway (Old)	Pioneer Path-Wildhorse Dr	District 2 Manager	Construction	Underway	2	\$125,000	2 a
Judd Road-Tourmaline Drive	Gantzel Rd-Copper Basin Development	District 2 Manager	Construction	Complete	2	\$1,250,000	2 b
Kenworthy Road	Germann Rd-Pima Rd	District 2 Manager	Reconstruction	Underway	2	\$550,000	3 a
Magma Road	Hunt Hwy-Gary Rd (Edwards Rd)	District 2 Manager	Construction	Underway	2	\$3,500,000	3 b
McKellips Road	East of Colt Rd Intersection	District 5 Manager	Drainage	Complete	5	\$200,000	4 a
Mountain View Road	Broadway Ave Intersection	District 5 Manager	Construction	Underway	5	\$250,000	4 b
Ocotillo Road	Meridian Rd-Ironwood Dr	District 2 Manager	Construction	Canceled	2	\$0	5 a
Red Rock Access Road	Red Rock to Pinal Airpark Rd	District 4 Manager	Pre-Construction	Pending	4	\$250,000	5 b
Safety Program	Countywide	District Manager	Safety	Programmed	7	\$500,000	6 a
SUBTOTAL IMPROVEMENT						\$6,675,000	

## PROJECT TYPE MAINTENANCE

<u>Project</u>	<u>Location</u>	<u>Project Manager</u>	<u>Activity</u>	<u>Status</u>	<u>District</u>	<u>Total Cost</u>	<u>Page</u>
Bowlin Road	Hidden Valley Rd-Stonebluff Rd	District 4 Manager	Dust Palliative	Complete	4	\$100,000	6 b
Copper Mine Road	Main St-Prospector Ln	District 2 Manager	Reconstruction	Underway	2	\$150,000	7 a
Logan Boulevard	Diffin Rd-Reed Rd	District 1 Manager	Dust Palliative	Closed	1	\$0	7 b
Louis Johnson Drive	Amarillo Valley Rd-State Route 347	District 4 Manager	Dust Palliative	Underway	4	\$250,000	8 a
McNab Parkway	Veterans Memorial Blvd-W 1st Ave	District 1 Manager	Construction	Underway	1	\$260,000	8 b
Midway Road	Beggs Rd-Marsh Rd	District 3/4 Manager	Dust Palliative	Complete	7	\$230,000	9 a
Pavement Preservation	Countywide	District Manager	Pavement Preservation	Underway	7	\$3,010,000	9 b
Rhea Road	Brennar Pass Rd-Donnaloy Rd	District 2 Manager	Dust Palliative	Complete	2	\$30,000	10 a
River Road	Redington Rd-Copper Creek Rd	District 1 Manager	Dust Palliative	Pending	1	\$200,000	10 b
Rockcliffe Boulevard	Oracle Ranch Rd (West)-Alice St	District 1 Manager	Dust Palliative	Complete	1	\$30,000	11 a
Sasco Road/Aguirre Lane	Red Rock Rd-Pioneer Way	District 4 Manager	Reconstruction	Underway	4	\$300,000	11 b
Stonebluff Road	Farrell Rd-Bowlin Rd	District 4 Manager	Dust Palliative	Complete	4	\$100,000	12 a
Tweedy Road	Storey Rd-Randolph Rd	District 3 Manager	Dust Palliative	Complete	3	\$250,000	12 b
SUBTOTAL MAINTENANCE						\$4,910,000	

**GRAND TOTAL 2020-2021 \$11,585,000**

# Transportation Improvement and Maintenance Program

Budget Year 2021-2022

## PROJECT TYPE IMPROVEMENT

<u>Project</u>	<u>Location</u>	<u>Project Manager</u>	<u>Activity</u>	<u>Status</u>	<u>District</u>	<u>Total Cost</u>	<u>Page</u>
Florence-Kelvin Highway	Donnelly Wash-Zellweger Rd	District 1 Manager	Construction	Programmed	1	\$1,550,000	13 a
Gantzel Road	Queen Creek (Wash)	District 2/5 Manager	Pre-Construction	Underway	7	\$2,000,000	13 b
Heather Drive	Kashmir Rd-Lamb Rd	District 4 Manager	Construction	Complete	4	\$125,000	14 a
Judd Road-Tourmaline Drive	Gantzel Rd-Copper Basin Development	District 2 Manager	Construction	Complete	2	\$1,250,000	14 b
Kenworthy Road	Combs Rd-Chandler Heights Rd	District 2/5 Manager	Construction	Underway	7	\$1,500,000	15 a
Magma Road	Hunt Hwy-Gary Rd (Edwards Rd)	District 2 Manager	Construction	Underway	2	\$2,500,000	15 b
Peart Road	Interstate 8-Early Rd	District 3 Manager	Reconstruction	Programmed	3	\$2,520,000	16 a
Pinal Airpark Road	Interstate 10-Trico Rd	District 4 Manager	Construction	Programmed	4	\$650,000	16 b
Safety Program	Countywide	District Manager	Safety	Programmed	7	\$500,000	17 a
Trekeil Road S.	Hanna Rd-Interstate 8	District 3 Manager	Reconstruction	Programmed	3	\$540,000	17 b
SUBTOTAL IMPROVEMENT						\$13,135,000	

## PROJECT TYPE Maintenance

<u>Project</u>	<u>Location</u>	<u>Project Manager</u>	<u>Activity</u>	<u>Status</u>	<u>District</u>	<u>Total Cost</u>	<u>Page</u>
American Avenue	Calle Futura-East 0.5 miles	District 1 Manager	Drainage	Underway	1	\$300,000	18 a
Copper Mine Road	Main St-Prospectors Ln	District 2 Manager	Reconstrucion	Underway	2	\$150,000	18 b
El Camino Viejo Road	Camino Viejo W-Entrada del Oro Blvd	District 5 Manager	Dust Palliative	Programmed	5	\$940,000	19 a
Encantado Lane	Cactus Forest Rd-840' North	District 1 Manager	Dust Palliative	Programmed	1	\$100,000	19 b
McNab Parkway	Veterans Memorial Blvd-W 1st Ave	District 1 Manager	Construction	Underway	1	\$150,000	20 a
Mount Lemmon Road	Rio Del Oro Rd - .14 East of Camp Ground	District 1 Manager	Dust Palliative	Underway	1	\$800,000	20 b
Orville Drive	Diffin Rd-Quail Run Rd	District 1 Manager	Dust Palliative	Programmed	1	\$130,000	21 a
Pavement Preservation	Countywide	District Manager	Pavement Preservation	Pending	7	\$7,000,000	21 b
River Road	Redington Rd-Copper Creek Rd	District 1 Manager	Dust Palliative	Programmed	1	\$200,000	22 a
Sasco Road/Aguirre Lane	Red Rock Rd-Pioneer Way	District 4 Manager	Reconstruction	Underway	4	\$200,000	22 b
Thunderbird Road	Teel Rd-Mayer Rd	District 4 Manager	Reconstruction	Programmed	4	\$450,000	23 a
SUBTOTAL Maintenance						\$10,420,000	

**GRAND TOTAL 2021-2022 \$23,555,000**

# Transportation Improvement and Maintenance Program

Budget Year 2022-2023

## PROJECT TYPE Improvement

<u>Project</u>	<u>Location</u>	<u>Project Manager</u>	<u>Activity</u>	<u>Status</u>	<u>District</u>	<u>Total Cost</u>	<u>Page</u>
Judd Road - Tourmaline Drive	Gantzel Rd - Copper Basin Development	District 2 Manager	Construction	Complete	2	\$1,250,000	23 b
Quail Run Road	Dirt Rd - Orville Rd	District 1 Manager	Culvert/ARDP	Programmed	1	\$75,000	24 a
Ralston Road	at Vekol Wash Crossing	District 4 Manager	Contruction	Programmed	4	\$1,500,000	24 b
Safety Program	Countywide	District Manager	Safety	Programmed	7	\$500,000	25 a
Skyline Drive	Charbray Dr - Gantzel Rd	District 2 Manager	New Construction	Programmed	2	\$2,000,000	25 b
SUBTOTAL Improvement						\$5,325,000	

## PROJECT TYPE Maintenance

<u>Project</u>	<u>Location</u>	<u>Project Manager</u>	<u>Activity</u>	<u>Status</u>	<u>District</u>	<u>Total Cost</u>	<u>Page</u>
Fresno Road	Warren Rd - Ralston Rd	District 4 Manager	Dust Palliative	Programmed	4	\$150,000	26 a
MaryLynne Lane	Missile Base Rd - North .75 mi	District 4 Manager	Dust Palliative	Complete	4	\$150,000	26 b
Ottawa Road	Ottawa Rd - Bobcat Rd - Watson Wy	District 3 Manager	Dust Palliative	Programmed	3	\$150,000	27 a
Park Link Drive	1 mile East of Pecan	District 1 Manager	Dust Palliative	Programmed	1	\$1,000,000	27 b
River Road	Redington Rd - Copper Creek Rd	District 1 Manager	Dust Palliative	Programmed	1	\$200,000	28 a
Royce Road	Ivar Rd - Hooper Trl	District 2 Manager	Dust Palliative	Programmed	2	\$50,000	28 b
Selma Hwy	Pinal County Portions (1.0 mi)	Districts 1/3 Manager	Pavement Preservation	Programmed	7	\$425,000	29 a
SUBTOTAL Maintenance						\$2,125,000	

**GRAND TOTAL 2022-2023 \$7,450,000**

# Transportation Improvement and Maintenance Program

Budget Year 2023-2024

## PROJECT TYPE Improvement

<u>Project</u>	<u>Location</u>	<u>Project Manager</u>	<u>Activity</u>	<u>Status</u>	<u>District</u>	<u>Total Cost</u>	<u>Page</u>
16th Avenue	Val Vista Rd - Marlow Rd, Wash Crossing	District 5 Manager	Construciton	Programmed	5	\$70,000	29 b
Dirt Road	Quail Run Rd - Domenion Rd	District 1 Manager	Construction	Programmed	1	\$105,000	30 a
Felix Road	Skyline Dr - Wash N. of Roberts Rd	District 5 Manager	Construciton	Programmed	5	\$250,000	30 b
Judd Road - Tourmaline Drive	Gantzel Rd-Copper Basin Development	District 2 Manager	Construction	Complete	2	\$1,250,000	31 a
Logan Boulevard	Deadman's Gulch - Diffin Rd	District 1 Manager	Construction	Underway	1	\$215,000	31 b
Loveland Lane	Kenworthy Rd - Dustin Ave	District 2 Manager	Construction	Programmed	2	\$75,000	32 a
Martin Road	Bel Air Rd - Cordoniz Ln	District 3 Manager	Construction	Programmed	3	\$80,000	32 b
Mitchell Trail	Arizona Farms Rd - Heritage Rd	District 2 Manager	Construciton	Programmed	2	\$125,000	33 a
Picacho Boulevard	Train Track Corssing - Phillips Rd	District 1 Manager	Safety Improvement	Programmed	1	\$250,000	33 b
Queen Valley Drive	Unpaved portion up to Silver King Rd	District 5 Manager	Dust Palliative	Programmed	5	\$45,000	34 a
Safety Program	County Wide	District Manager	Safety	Programmed	7	\$500,000	34 b
SUBTOTAL Improvement						\$2,965,000	

## PROJECT TYPE Maintenance

<u>Project</u>	<u>Location</u>	<u>Project Manager</u>	<u>Activity</u>	<u>Status</u>	<u>District</u>	<u>Total Cost</u>	<u>Page</u>
Arizona Farms Road	State Route 79 - Herseth Rd	District 1/2 Manager	Pavement Preservation	Programmed	7	\$800,000	35 a
Arizona Farms Road	Hunt Hwy - Copper Basin Railroad	District 2 Manager	Pavement Preservation	Programmed	2	\$700,000	35 b
Hunt Highway	Gila River Indian Community - Town of Florence	District 2 Manager	Pavement Preservation	Programmed	2	\$1,250,000	36 a
Meadowgreen Road and Hidden Valley	Hidden Villy Rd-Warren Rd;Meadowgreen Rd-Barnes	District 4 Manager	Paving	Programmed	4	\$240,000	36 b
Park Link Drive	Cattle Tank Rd West to new pavement	District 1 Manager	Pavement Preservation	Programmed	1	\$2,250,000	37 a
River Road	Reddington Rd-Copper Creek Rd	District 1 Manager	Dust Palliative	Programmed	1	\$200,000	37 b
SUBTOTAL Maintenance						\$5,440,000	

**GRAND TOTAL 2023-2024 \$8,405,000**



# Transportation Improvement and Maintenance Program

Budget Year 2024-2025

## PROJECT TYPE Improvement

<u>Project</u>	<u>Location</u>	<u>Project Manager</u>	<u>Activity</u>	<u>Status</u>	<u>District</u>	<u>Total Cost</u>	<u>Page</u>
Palo Verde Trail	Alsdorf Rd - Cul De Sac	District 3 Manager	ARDP	New Project	3	\$60,000	38 a
Safety Program	County Wide	District Manager	Safety	New Project	7	\$500,000	38 b
Schnepf Road	Ocotillo Rd - Germann Rd	District 2 Mangaer	Reconstruction	New Project	2	\$1,620,000	39 a
Superstition Boulevard	East of Arroya Rd	District 5 Manager	Drainage	New Project	5	\$150,000	39 b
Thunder Mountain Road	Vah Ki Inn Rd - South to Irrigation Ditch	District 1 Manager	New Construction	New Project	1	\$120,000	40 a
SUBTOTAL Improvement						\$2,450,000	

## PROJECT TYPE Maintenance

<u>Project</u>	<u>Location</u>	<u>Project Manager</u>	<u>Activity</u>	<u>Status</u>	<u>District</u>	<u>Total Cost</u>	<u>Page</u>
Cardinal Road	Warren Rd - Hidden Valley Rd	District 4 Manager	ARDP	New Project	4	\$420,000	40 b
Cholla Road	Palo Verde Rd - Simple Way	District 1 Manager	Dust Palliative	New Project	1	\$120,000	41 a
Clemans Road	Highway 287 - Vah Ki Inn Rd	District 1 Manager	Dust Palliative	New Project	1	\$300,000	41 b
Hickory Road	Century Rd - Pampas Grass Rd	District 4 Manager	Paving	New Project	4	\$240,000	42 a
Houser Road	Chuichu Hwy - Thornton Rd	District 3/4 Manager	Paving	New Project	7	\$300,000	42 b
Roadway Maintenance	County Wide	District Manager	Roadway Maintenance	New Project	7	\$5,889,888	43 a
Sage Road	LaBarranca Rd - McDavid Rd	District 4 Manager	New Construction	New Project	4	\$200,112	43 b
Yaqui Lane	Lazy K - End of Yaqui	District 5 Manager	Dust Palliative	New Project	5	\$180,000	44 a
SUBTOTAL Maintenance						\$7,650,000	

**GRAND TOTAL 2024-2025 \$10,100,000**

## Bunkhouse Road

## Veteran's Memorial Blvd-San Manuel Lodge

**Maintenance Area** Oracle **Project Manager** District 1 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 1

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 0.2  
**Activity** Reconstruction  
**Status** Complete

**Project Number** 134  
**Funding Source** Transportation Excise Tax  
**County Cost** \$50,000  
**Non County Cost** \$0  
**Total Cost** \$50,000

**1 a**

**Comments** Activity: Resize culvert to driveway and reconstruct roadway for proper drainage. Completed in 2019  
Status: From Programmed to Complete

## Cordones Road

## Catalina Hills Rd-Biosphere Rd

**Maintenance Area** Oracle **Project Manager** District 4 Manager **E-mail** [publiworksdepartment@pinal.gov](mailto:publiworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 3.5  
**Activity** Pre-Construction  
**Status** Canceled

**Project Number** 156  
**Funding Source** Transportation Excise Tax  
**County Cost** \$0  
**Non County Cost** \$0  
**Total Cost** \$0

**1 b**

**Comments** Activity: Design Concept Report for new roadway  
County Cost: From \$250,000 to \$0.00  
Status: From Programmed to Canceled. Project is now funded by the Pinal Regional Transportation Authority

## Hunt Highway (Old)

## Pioneer Path-Wildhorse Dr

**Maintenance Area** San Tan

**Project Manager** District 2 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 2

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 0

**Activity** Construction

**Status** Underway

**Comments** Activity: Low-water concrete dip crossing

Status: From Programmed to Underway, project to begin April 2021

**Project Number** 2201

**Funding Source** Transportation Excise Tax

**County Cost** \$125,000

**Non County Cost** \$0

**Total Cost** \$125,000

**2 a**

## Judd Road-Tourmaline Drive

## Gantzel Rd-Copper Basin Development

**Maintenance Area** San Tan

**Project Manager** District 2 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 2

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 1.5

**Activity** Construction

**Status** Complete

**Comments** Activity: Construction of new road on Judd Road alignment

County Cost: \$1,250,000 will be programmed annually for 4 years (Year 1)

Status: Construction was completed with the Hunt Highway project the Summer of 2019

**Project Number** 176

**Funding Source** Transportation Excise Tax

**County Cost** \$1,250,000

**Non County Cost** \$0

**Total Cost** \$1,250,000

**2 b**

## Kenworthy Road

## Germann Rd-Pima Rd

**Maintenance Area** Apache Junction **Project Manager** District 2 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 2

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 1  
**Activity** Reconstruction  
**Status** Underway

**Project Number** 2203  
**Funding Source** Transportation Excise Tax  
**County Cost** \$550,000  
**Non County Cost** \$0  
**Total Cost** \$550,000

**3 a**

**Comments** Activity: Rehabilitation of existing asphalt

Status: From Programmed to Underway, construction to begin March 2021

## Magma Road

## Hunt Hwy-Gary Rd (Edwards Rd)

**Maintenance Area** San Tan **Project Manager** District 2 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 2

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 1.5  
**Activity** Construction  
**Status** Underway

**Project Number** 2190  
**Funding Source** Transportation Excise Tax  
**County Cost** \$3,500,000  
**Non County Cost** \$0  
**Total Cost** \$3,500,000

**3 b**

**Comments** Activity: Continuation of improvements on alignment

Status: Bid Opening February 2021, construction to begin Spring 2021, estimated completion by the end of 2021

County Cost: \$3,500,000.00 with an additional \$2,500,000.00 added in BY 2021-2022 for a project total of \$6,000,000.00

## McKellips Road

## East of Colt Rd Intersection

**Maintenance Area** Apache Junction **Project Manager** District 5 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 5

### PROJECT TYPE IMPROVEMENT

**Length in Miles**

**Activity** Drainage

**Status** Complete

**Comments** Activity: Remove existing asphalt pavement and storm drain culverts, regrade road to include lower elevation profile, install new concrete cutoff walls and pavement section to enable runoff to sheet flow across reconstruction roadway

Status: From Underway to Complete; From Programmed to Underway, Construction began November 2020; From New Project to Programmed, moved to BY 2020-2021

**Project Number** 2204  
**Funding Source** Transportation Excise Tax  
**County Cost** \$200,000  
**Non County Cost** \$0  
**Total Cost** \$200,000

**4 a**

## Mountain View Road

## Broadway Ave Intersection

**Maintenance Area** Apache Junction **Project Manager** District 5 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 5

### PROJECT TYPE IMPROVEMENT

**Length in Miles**

**Activity** Construction

**Status** Underway

**Comments** Activity: Intersection reconstruction and culvert installation

Status: From Pending to Underway; From Programmed to Pending, construction of low-water crossing will begin Spring 2021

**Project Number**  
**Funding Source** Transportation Excise Tax  
**County Cost** \$250,000  
**Non County Cost** \$0  
**Total Cost** \$250,000

**4 b**

## Ocotillo Road

## Meridian Rd-Ironwood Dr

**Maintenance Area** Apache Junction **Project Manager** District 2 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 2

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 1

**Activity** Construction

**Status** Canceled

**Project Number** 177

**Funding Source** Transportation Excise Tax

**County Cost** \$0

**Non County Cost** \$0

**Total Cost** \$0

5 a

**Comments** Activity: Roadway widening

Status: This portion of Ocotillo Rd has been annexed by Queen Creek, project has been closed and will be constructed by Queen Creek

## Red Rock Access Road

## Red Rock to Pinal Airpark Rd

**Maintenance Area** Arizona City **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 3

**Activity** Pre-Construction

**Status** Pending

**Project Number** 4239

**Funding Source** Transportation Excise Tax

**County Cost** \$250,000

**Non County Cost** \$0

**Total Cost** \$250,000

5 b

**Comments** Activity: Pre-Construction funding is necessary to evaluate a secondary access to Pinal Airpark; study will be done in conjunction with other traffic analysis surrounding the Airpark property

Status: From Programmed to Pending, will likely roll into next BY

## Safety Program

## Countywide

**Maintenance Area** Multiple **Project Manager** District Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 0

**Activity** Safety

**Status** Programmed

**Comments** Activity: Direct funding to the Roadway Safety Program

County Cost: Add \$500,000 to Budget Year 2020-2021 to rebalance Safety Program funding

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$500,000

**Non County Cost** \$0

**Total Cost** \$500,000

**6 a**

## Bowlin Road

## Hidden Valley Rd-Stonebluff Rd

**Maintenance Area** Hidden Valley **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE MAINTENANCE

**Length in Miles** 0.6

**Activity** Dust Palliative

**Status** Complete

**Comments** Status: From Programmed to Complete

**Project Number** 4240

**Funding Source** Transportation Excise Tax

**County Cost** \$100,000

**Non County Cost** \$0

**Total Cost** \$100,000

**6 b**

## Copper Mine Road

## Main St-Prospector Ln

**Maintenance Area** San Tan**Project Manager** District 2 Manager**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)**District** 2**PROJECT TYPE** MAINTENANCE**Length in Miles****Activity** Reconstruction**Status** Underway**Comments** Activity: Asphalt repairs, saw cut and replace

Cost: \$150,000 programmed annually for 2 years (Year 1)

**Project Number** 2207**Funding Source** Transportation Excise Tax**County Cost** \$150,000**Non County Cost** \$0**Total Cost** \$150,000**7 a**

## Logan Boulevard

## Diffin Rd-Reed Rd

**Maintenance Area** San Tan**Project Manager** District 1 Manager**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)**District** 1**PROJECT TYPE** MAINTENANCE**Length in Miles** 1**Activity** Dust Palliative**Status** Closed**Comments** Activity: Dust palliative is contingent on receiving right-of-way donations

Status: From Programmed to Closed, project has been combined with the Logan Boulevard project in BY 2023-2024, request for ROW donations in progress; From New Project to Programmed

Limit Change: Diffin Rd to Deadman's Gulch Rd, due to lack of right-of-way from Deadman's Gulch Rd to Reed Rd

County Cost: \$125,000.00 re-allocated to Logan Boulevard project in BY 2023-2024 for a total of \$215,000.00

**Project Number****Funding Source** Transportation Excise Tax**County Cost** \$0**Non County Cost** \$0**Total Cost** \$0**7 b****Budget Year** 2020-2021**Public Works Department**31 N. Pinal Street, Building F  
P.O. Box 727  
Florence, AZ 85132520-866-6411 (telephone)  
520-866-6511 (fax)



## Louis Johnson Drive

## Amarillo Valley Rd-State Route 347

**Maintenance Area** Hidden Valley **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE MAINTENANCE

**Length in Miles** 2  
**Activity** Dust Palliative  
**Status** Underway

**Project Number** 4241  
**Funding Source** Transportation Excise Tax  
**County Cost** \$250,000  
**Non County Cost** \$0  
**Total Cost** \$250,000

**8 a**

**Comments** Status: From Programmed to Underway, chip seal planned Spring 2021

## McNab Parkway

## Veterans Memorial Blvd-W 1st Ave

**Maintenance Area** Oracle **Project Manager** District 1 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 1

### PROJECT TYPE MAINTENANCE

**Length in Miles**  
**Activity** Construction  
**Status** Underway

**Project Number** 1244  
**Funding Source** Transportation Excise Tax  
**County Cost** \$260,000  
**Non County Cost** \$0  
**Total Cost** \$260,000

**8 b**

**Comments** Activity: Median Improvements on McNab Parkway

Cost: Programmed annually for 2 years, Year 1 \$260,000, Year 2 \$150,000

## Midway Road

## Beggs Rd-Marsh Rd

**Maintenance Area** Casa Grande **Project Manager** District 3/4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE MAINTENANCE

**Length in Miles** 2  
**Activity** Dust Palliative  
**Status** Complete

**Project Number** 3208  
**Funding Source** Transportation Excise Tax  
**County Cost** \$230,000  
**Non County Cost** \$0  
**Total Cost** \$230,000

9a

**Comments** Status: From Programmed to Complete, completed August 2020

## Pavement Preservation

## Countywide

**Maintenance Area** Multiple **Project Manager** District Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE MAINTENANCE

**Length in Miles**  
**Activity** Pavement Preservation  
**Status** Underway

**Project Number** 6007  
**Funding Source** Transportation Excise Tax  
**County Cost** \$3,010,000  
**Non County Cost** \$0  
**Total Cost** \$3,010,000

9b

**Comments**

## Rhea Road

## Brennar Pass Rd-Donnaloy Rd

**Maintenance Area** San Tan

**Project Manager** District 2 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 2

### PROJECT TYPE MAINTENANCE

**Length in Miles** 0.3

**Activity** Dust Palliative

**Status** Complete

**Comments** Status: Dust palliative may be completed in conjunction with the Donnaloy Road project that is programmed in Budget Year 2019-2020; Completed Summer 2019

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$30,000

**Non County Cost** \$0

**Total Cost** \$30,000

**10 a**

## River Road

## Redington Rd-Copper Creek Rd

**Maintenance Area** Oracle

**Project Manager** District 1 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 1

### PROJECT TYPE MAINTENANCE

**Length in Miles** 8

**Activity** Dust Palliative

**Status** Pending

**Comments** Activity: Dust palliative

Status: From Programmed to Pending, planned for Summer/Fall 2021

Length: Dust palliative will extend to existing 5 miles of paved roadway

County Cost: \$200,000 will be programmed annually for 4 years (Year 1)

**Project Number** 1239

**Funding Source** Transportation Excise Tax

**County Cost** \$200,000

**Non County Cost** \$0

**Total Cost** \$200,000

**10 b**

**Budget Year** 2020-2021

**Public Works Department**

31 N. Pinal Street, Building F  
P.O. Box 727  
Florence, AZ 85132

520-866-6411 (telephone)  
520-866-6511 (fax)

## Rockcliffe Boulevard

## Oracle Ranch Rd (West)-Alice St

**Maintenance Area** Oracle **Project Manager** District 1 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 1

### PROJECT TYPE MAINTENANCE

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$30,000

**Non County Cost** \$0

**Total Cost** \$30,000

**11 a**

**Length in Miles** 0.25

**Activity** Dust Palliative

**Status** Complete

**Comments** Activity: Dust Palliative

Status: From Pending to Complete, completed May 2020; From Programmed to Pending, scheduled for Summer 2020

Comments: Dust palliative is contingent on receiving right-of-way donations

## Sasco Road/Aguirre Lane

## Red Rock Rd-Pioneer Way

**Maintenance Area** Arizona City **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE MAINTENANCE

**Project Number** 4245

**Funding Source** Transportation Excise Tax

**County Cost** \$300,000

**Non County Cost** \$0

**Total Cost** \$300,000

**11 b**

**Length in Miles**

**Activity** Reconstruction

**Status** Underway

**Comments** Activity: Asphalt repairs, saw cut and replace

Cost: Programmed annually for 2 years, Year 1 \$300,000, Year 2 \$200,000

**Budget Year** 2020-2021

**Public Works Department**

31 N. Pinal Street, Building F  
P.O. Box 727  
Florence, AZ 85132

520-866-6411 (telephone)  
520-866-6511 (fax)

## Stonebluff Road

## Farrell Rd-Bowlin Rd

**Maintenance Area** Hidden Valley **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE MAINTENANCE

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$100,000

**Non County Cost** \$0

**Total Cost** \$100,000

**12 a**

**Length in Miles** 1

**Activity** Dust Palliative

**Status** Complete

**Comments** Activity: Dust Palliative

Status: From Programmed to Complete, completed October 2020

## Tweedy Road

## Storey Rd-Randolph Rd

**Maintenance Area** Casa Grande **Project Manager** District 3 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 3

### PROJECT TYPE MAINTENANCE

**Project Number** 3209

**Funding Source** Transportation Excise Tax

**County Cost** \$250,000

**Non County Cost** \$0

**Total Cost** \$250,000

**12 b**

**Length in Miles** 2

**Activity** Dust Palliative

**Status** Complete

**Comments** Activity: Dust Palliative

Status: From Programmed to Complete, completed July 2020

## Florence-Kelvin Highway

## Donnelly Wash-Zellweger Rd

**Maintenance Area** Riverside **Project Manager** District 1 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 1

### PROJECT TYPE IMPROVEMENT

**Project Number** 1230  
**Funding Source** Transportation Excise Tax  
**County Cost** \$1,550,000  
**Non County Cost** \$0  
**Total Cost** \$1,550,000

**13 a**

**Comments** Activity: Combined with 2019-2020 Florence-Kelvin Highway project; L-2 Standard - 6 inch Aggregate Base over Double Chip Seal  
 Limits: From Donnelly Wash to Zellweger Rd; From Apached Kid Rd-Zellweger Rd to Gardenshire Rd-Zellweger Rd  
 County Cost: Combined BY 2019-2020 \$1,300,000.00 with 2021-2022 \$250,000.00 for a total of \$1,550,000.00

## Gantzel Road

## Queen Creek (Wash)

**Maintenance Area** Apache Junction **Project Manager** District 2/5 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE IMPROVEMENT

**Project Number** 2198  
**Funding Source** Transportation Excise Tax  
**County Cost** \$2,000,000  
**Non County Cost** \$0  
**Total Cost** \$2,000,000

**13 b**

**Comments** Activity: Box culvert extension and drainage work  
 Status: Underway; Moved from BY 2019-2020 to BY 2021-2022, construction to begin Summer 2021  
 Budget: Additional \$1,500,000 added to original \$50,000

## Heather Drive

## Kashmir Rd-Lamb Rd

**Maintenance Area** Arizona City **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 900  
**Activity** Construction  
**Status** Complete

**Project Number** 249  
**Funding Source** Transportation Excise Tax  
**County Cost** \$125,000  
**Non County Cost** \$0  
**Total Cost** \$125,000

**14 a**

**Comments** Activity: Roadway construction with Aggregate Base and Asphalt Concrete  
Length: 900 Feet  
Status: Completed 2019

## Judd Road-Tourmaline Drive

## Gantzel Rd-Copper Basin Development

**Maintenance Area** San Tan **Project Manager** District 2 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 2

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 1.5  
**Activity** Construction  
**Status** Complete

**Project Number** 176  
**Funding Source** Transportation Excise Tax  
**County Cost** \$1,250,000  
**Non County Cost** \$0  
**Total Cost** \$1,250,000

**14 b**

**Comments** Activity: Construction of new road on Judd alignment  
County Cost: \$1,250,000 will be programmed annually for 4 years (Year 2)  
Status: Construction was completed with the Hunt Highway project the Summer of 2019

## Kenworthy Road

## Combs Rd-Chandler Heights Rd

**Maintenance Area** Apache Junction **Project Manager** District 2/5 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 1.15

**Activity** Construction

**Status** Underway

**Comments** Activity: Construction of an L-2 Standard roadway, this project is contingent on funding availability (project is partially funded at this time)

Status: From Programmed to Underway

**Project Number** 2206

**Funding Source** Transportation Excise Tax

**County Cost** \$1,500,000

**Non County Cost** \$0

**Total Cost** \$1,500,000

**15 a**

## Magma Road

## Hunt Hwy-Gary Rd (Edwards Rd)

**Maintenance Area** San Tan **Project Manager** District 2 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 2

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 1.5

**Activity** Construction

**Status** Underway

**Comments** Activity: Continuation of improvements on alignment

Status: Underway, continuation of Magma project in BY 2020-2021

County Cost: Additional \$2,500,000.00 to previously allocated \$3,500,000.00 in BY 2020-2021

**Project Number** 2190

**Funding Source** Transportation Excise Tax

**County Cost** \$2,500,000

**Non County Cost** \$0

**Total Cost** \$2,500,000

**15 b**



## Pearl Road

## Interstate 8-Early Rd

**Maintenance Area** Casa Grande **Project Manager** District 3 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 3

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 2  
**Activity** Reconstruction  
**Status** Programmed

**Project Number** 3211  
**Funding Source** Transportation Excise Tax  
**County Cost** \$2,520,000  
**Non County Cost** \$0  
**Total Cost** \$2,520,000

**16 a**

**Comments** Activity: Remove existing pavement and replace with L-2 Modified Standard

## Pinal Airpark Road

## Interstate 10-Trico Rd

**Maintenance Area** Arizona City **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 2  
**Activity** Construction  
**Status** Programmed

**Project Number** 251252  
**Funding Source** Transportation Excise Tax  
**County Cost** \$650,000  
**Non County Cost** \$0  
**Total Cost** \$650,000

**16 b**

**Comments** Activity: Driveways, possible left turn acceleration/merge lane, and possible roadway mill and replace

## Safety Program

## Countywide

**Maintenance Area** Multiple **Project Manager** District Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 0

**Activity** Safety

**Status** Programmed

**Comments** Activity: Direct funding to the Roadway Safety Program

County Cost: Add \$500,000 to Budget Year 2021-2022 to rebalance Safety Program funding

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$500,000

**Non County Cost** \$0

**Total Cost** \$500,000

**17 a**

## Trekell Road S.

## Hanna Rd-Interstate 8

**Maintenance Area** Casa Grande **Project Manager** District 3 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 3

### PROJECT TYPE IMPROVEMENT

**Length in Miles** 0.4

**Activity** Reconstruction

**Status** Programmed

**Comments** Activity: Remove existing pavement and replace with L-2 Modified Standard

**Project Number** 3212

**Funding Source** Transportation Excise Tax

**County Cost** \$540,000

**Non County Cost** \$0

**Total Cost** \$540,000

**17 b**

## American Avenue

## Calle Futura-East 0.5 miles

**Maintenance Area** Oracle

**Project Manager** District 1 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 1

### PROJECT TYPE MAINTENANCE

**Length in Miles**

**Activity** Drainage

**Status** Underway

**Comments** Activity: Drainage repairs to American Avenue

**Project Number** 1245

**Funding Source** Transportation Excise Tax

**County Cost** \$300,000

**Non County Cost** \$0

**Total Cost** \$300,000

**18 a**

## Copper Mine Road

## Main St-Prospectors Ln

**Maintenance Area** San Tan

**Project Manager** District 2 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 2

### PROJECT TYPE MAINTENANCE

**Length in Miles**

**Activity** Reconstrucion

**Status** Underway

**Comments** Activity: Asphalt repairs, saw cut and replace

Cost: \$150,000 programmed annually for 2 years (Year 2)

**Project Number** 2207

**Funding Source** Transportation Excise Tax

**County Cost** \$150,000

**Non County Cost** \$0

**Total Cost** \$150,000

**18 b**

## El Camino Viejo Road

## Camino Viejo W-Entrada del Oro Blvd

**Maintenance Area** Apache Junction **Project Manager** District 5 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 5

### PROJECT TYPE MAINTENANCE

**Length in Miles** 2.4  
**Activity** Dust Palliative  
**Status** Programmed

**Project Number** 212  
**Funding Source** Transportation Excise Tax  
**County Cost** \$940,000  
**Non County Cost** \$0  
**Total Cost** \$940,000

**19 a**

**Comments** Activity: State Land right-of-way is needed to complete the dust palliative

## Encantado Lane

## Cactus Forest Rd-840' North

**Maintenance Area** San Tan **Project Manager** District 1 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 1

### PROJECT TYPE MAINTENANCE

**Length in Miles** 1  
**Activity** Dust Palliative  
**Status** Programmed

**Project Number** 1242  
**Funding Source** Transportation Excise Tax  
**County Cost** \$100,000  
**Non County Cost** \$0  
**Total Cost** \$100,000

**19 b**

**Comments** Activity: Dust Palliative will include Indigo Road, the unpaved segment of Leisure Lane, and Page Road for a total of 1 mile

## McNab Parkway

## Veterans Memorial Blvd-W 1st Ave

**Maintenance Area** Oracle

**Project Manager** District 1 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 1

### PROJECT TYPE MAINTENANCE

**Length in Miles**

**Activity** Construction

**Status** Underway

**Comments** Activity: Median Improvements on McNab Parkway

Cost: Programmed annually for 2 years, Year 1 \$260,000, Year 2 \$150,000

**Project Number** 1244

**Funding Source** Transportation Excise Tax

**County Cost** \$150,000

**Non County Cost** \$0

**Total Cost** \$150,000

**20 a**

## Mount Lemmon Road

## Rio Del Oro Rd - .14 East of Camp Ground

**Maintenance Area** Oracle

**Project Manager** District 1 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 1

### PROJECT TYPE MAINTENANCE

**Length in Miles**

**Activity** Dust Palliative

**Status** Underway

**Comments** Activity: Dust Palliative

Status: From Programmed to Underway, design began January 2021, construction to begin Summer 2021

Budget Year: From 2022-2023 to 2021-2022

County Cost: From \$750,000.00 to \$800,000.00

**Project Number** 1241

**Funding Source** Transportation Excise Tax

**County Cost** \$800,000

**Non County Cost** \$0

**Total Cost** \$800,000

**20 b**

**Budget Year** 2021-2022

**Public Works Department**

31 N. Pinal Street, Building F  
P.O. Box 727  
Florence, AZ 85132

520-866-6411 (telephone)  
520-866-6511 (fax)

## Orville Drive

## Diffin Rd-Quail Run Rd

**Maintenance Area** San Tan **Project Manager** District 1 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 1

**PROJECT TYPE** MAINTENANCE

**Length in Miles** 1.13  
**Activity** Dust Palliative  
**Status** Programmed

**Project Number** 1243  
**Funding Source** Transportation Excise Tax  
**County Cost** \$130,000  
**Non County Cost** \$0  
**Total Cost** \$130,000

**21 a****Comments**

## Pavement Preservation

## Countywide

**Maintenance Area** Multiple **Project Manager** District Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

**PROJECT TYPE** MAINTENANCE

**Length in Miles**  
**Activity** Pavement Preservation  
**Status** Pending

**Project Number** 6008  
**Funding Source** Transportation Excise Tax  
**County Cost** \$7,000,000  
**Non County Cost** \$0  
**Total Cost** \$7,000,000

**21 b****Comments**

## River Road

## Redington Rd-Copper Creek Rd

**Maintenance Area** Oracle **Project Manager** District 1 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 1

### PROJECT TYPE MAINTENANCE

**Length in Miles** 8  
**Activity** Dust Palliative  
**Status** Programmed

**Project Number** 1239  
**Funding Source** Transportation Excise Tax  
**County Cost** \$200,000  
**Non County Cost** \$0  
**Total Cost** \$200,000

**22 a**

**Comments** Status: Dust palliative is contingent on receiving right-of-way donations  
 Length: Dust palliative will extend to existing 5 miles of paved roadway  
 County Cost: \$200,000 will be programmed annually for 4 years (Year 2)

## Sasco Road/Aguirre Lane

## Red Rock Rd-Pioneer Way

**Maintenance Area** Arizona City **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE MAINTENANCE

**Length in Miles**  
**Activity** Reconstruction  
**Status** Underway

**Project Number** 4245  
**Funding Source** Transportation Excise Tax  
**County Cost** \$200,000  
**Non County Cost** \$0  
**Total Cost** \$200,000

**22 b**

**Comments** Activity: Asphalt repairs, saw cut and replace  
 Cost: Programmed annually for 2 years, Year 1 \$300,000, Year 2 \$200,000

## Thunderbird Road

## Teel Rd-Mayer Rd

**Maintenance Area** Hidden Valley **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE MAINTENANCE

**Length in Miles** 1.5  
**Activity** Reconstruction  
**Status** Programmed

**Project Number** 216  
**Funding Source** Transportation Excise Tax  
**County Cost** \$450,000  
**Non County Cost** \$0  
**Total Cost** \$450,000

**23 a**

**Comments** Activity: Roadway widening

**Budget Year 2021-2022**

## Judd Road - Tourmaline Drive

## Gantzel Rd - Copper Basin Development

**Maintenance Area** San Tan **Project Manager** District 2 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 2

### PROJECT TYPE Improvement

**Length in Miles**  
**Activity** Construction  
**Status** Complete

**Project Number**  
**Funding Source** Transportation Excise Tax  
**County Cost** \$1,250,000  
**Non County Cost** \$0  
**Total Cost** \$1,250,000

**23 b**

**Comments** Activity: Construction of new road on Judd alignment  
 County Cost: \$1,250,000 will be programmed annually for 4 years (Year 3)  
 Status: Construction was completed with the Hunt Highway project the Summer of 2019

**Budget Year 2022-2023**

**Public Works Department**

31 N. Pinal Street, Building F  
 P.O. Box 727  
 Florence, AZ 85132

520-866-6411 (telephone)  
 520-866-6511 (fax)



## Quail Run Road

## Dirt Rd - Orville Rd

**Maintenance Area** San Tan

**Project Manager** District 1 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 1

### PROJECT TYPE Improvement

**Length in Miles**

**Activity** Culvert/ARDP

**Status** Programmed

**Comments** Activity: Construct with Orville Road project in Budget Year 2021-2022

Status: From New Project to Programmed

**Project Number** 283

**Funding Source** Transportation Excise Tax

**County Cost** \$75,000

**Non County Cost** \$0

**Total Cost** \$75,000

**24 a**

## Ralston Road

## at Vekol Wash Crossing

**Maintenance Area** Hidden Valley

**Project Manager** District 4 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 4

### PROJECT TYPE Improvement

**Length in Miles**

**Activity** Contruction

**Status** Programmed

**Comments** Activity: Design is currently underway

Status: From New Project to Programmed

**Project Number** 382

**Funding Source**

**County Cost** \$1,500,000

**Non County Cost** \$0

**Total Cost** \$1,500,000

**24 b**

**Budget Year** 2022-2023

**Public Works Department**

31 N. Pinal Street, Building F  
P.O. Box 727  
Florence, AZ 85132

520-866-6411 (telephone)  
520-866-6511 (fax)

## Safety Program

## Countywide

**Maintenance Area** Multiple **Project Manager** District Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE Improvement

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$500,000

**Non County Cost** \$0

**Total Cost** \$500,000

**25 a**

**Length in Miles**

**Activity** Safety

**Status** Programmed

**Comments** Activity: Direct fuunding to the Roadway Safety Program

County Cost: Add \$500,000 to Budget Year 2022-2023 to rebalance Safety Program funding

## Skyline Drive

## Charbray Dr - Gantzel Rd

**Maintenance Area** San Tan **Project Manager** District 2 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 2

### PROJECT TYPE Improvement

**Project Number** 325

**Funding Source** Transportation Excise Tax

**County Cost** \$2,000,000

**Non County Cost** \$0

**Total Cost** \$2,000,000

**25 b**

**Length in Miles**

**Activity** New Construction

**Status** Programmed

**Comments** Status: From New Project to Programmed

## Fresno Road

## Warren Rd - Ralston Rd

**Maintenance Area** Hidden Valley **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE Maintenance

**Length in Miles**

**Activity** Dust Palliative

**Status** Programmed

**Comments** Status: From New Project to Programmed

**Project Number** 337

**Funding Source** Transportation Excise Tax

**County Cost** \$150,000

**Non County Cost** \$0

**Total Cost** \$150,000

**26 a**

## MaryLynne Lane

## Missile Base Rd - North .75 mi

**Maintenance Area** Arizona City **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE Maintenance

**Length in Miles**

**Activity** Dust Palliative

**Status** Complete

**Comments** Activity: Dust Palliative to County right-of-way, approximately .75 miles

Status: From Pending to Complete, completed March 2020; From New Project to Pending, scheduled Summer 2020

**Project Number** 295

**Funding Source** Transportation Excise Tax

**County Cost** \$150,000

**Non County Cost** \$0

**Total Cost** \$150,000

**26 b**

**Budget Year** 2022-2023

**Public Works Department**

31 N. Pinal Street, Building F  
P.O. Box 727  
Florence, AZ 85132

520-866-6411 (telephone)  
520-866-6511 (fax)

## Ottawa Road

## Ottawa Rd - Bobcat Rd - Watson Wy

**Maintenance Area** Casa Grande **Project Manager** District 3 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 3

### PROJECT TYPE Maintenance

**Length in Miles**

**Activity** Dust Palliative

**Status** Programmed

**Comments** Status: From New Project to Programmed

**Project Number** 286

**Funding Source** Transportation Excise Tax

**County Cost** \$150,000

**Non County Cost** \$0

**Total Cost** \$150,000

**27 a**

## Park Link Drive

## 1 mile East of Pecan

**Maintenance Area** Arizona City **Project Manager** District 1 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 1

### PROJECT TYPE Maintenance

**Length in Miles**

**Activity** Dust Palliative

**Status** Programmed

**Comments** Status: From New Project to Programmed

**Project Number** 319

**Funding Source**

**County Cost** \$1,000,000

**Non County Cost** \$0

**Total Cost** \$1,000,000

**27 b**

## River Road

## Redington Rd - Copper Creek Rd

**Maintenance Area** Oracle **Project Manager** District 1 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 1

### PROJECT TYPE Maintenance

#### Length in Miles

**Activity** Dust Palliative

**Status** Programmed

**Comments** Activity: Dust palliative is contingent on receiving right-of-way donations

Length: Dust palliative will extend to existing 5 miles of paved roadway

County Cost: \$200,000 will be programmed annually for 4 years (Year 3)

Status: From New Project to Programmed

**Project Number** 1239  
**Funding Source** Transportation Excise Tax  
**County Cost** \$200,000  
**Non County Cost** \$0  
**Total Cost** \$200,000

**28 a**

## Royce Road

## Ivar Rd - Hooper Trl

**Maintenance Area** San Tan **Project Manager** District 2 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 2

### PROJECT TYPE Maintenance

#### Length in Miles

**Activity** Dust Palliative

**Status** Programmed

**Comments** Status: From New Project to Programmed

**Project Number** 285  
**Funding Source** Transportation Excise Tax  
**County Cost** \$50,000  
**Non County Cost** \$0  
**Total Cost** \$50,000

**28 b**

## Selma Hwy

## Pinal County Portions (1.0 mi)

**Maintenance Area** Casa Grande **Project Manager** Districts 1/3 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE Maintenance

**Length in Miles** 1  
**Activity** Pavement Preservation  
**Status** Programmed

**Project Number** 415  
**Funding Source** Transportation Excise Tax  
**County Cost** \$425,000  
**Non County Cost** \$0  
**Total Cost** \$425,000

**29 a**

**Comments** Length: Overlay 1.0 mile of County maintained portion  
Status: From New Project to Programmed

**Budget Year 2022-2023**

## 16th Avenue

## Val Vista Rd - Marlow Rd, Wash Crossing

**Maintenance Area** Apache Junction **Project Manager** District 5 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 5

### PROJECT TYPE Improvement

**Length in Miles**  
**Activity** Construcion  
**Status** Programmed

**Project Number**  
**Funding Source** Transportation Excise Tax  
**County Cost** \$70,000  
**Non County Cost** \$0  
**Total Cost** \$70,000

**29 b**

**Comments** Status: From New Project to Programmed

**Budget Year 2023-2024**

**Public Works Department**

31 N. Pinal Street, Building F  
P.O. Box 727  
Florence, AZ 85132

520-866-6411 (telephone)  
520-866-6511 (fax)

## Dirt Road

## Quail Run Rd - Domenion Rd

**Maintenance Area** San Tan

**Project Manager** District 1 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 1

### PROJECT TYPE Improvement

**Length in Miles**

**Activity** Construction

**Status** Programmed

**Comments** Activity: Contingent on Right-of-Way Donations

Status: From New Project to Programmed

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$105,000

**Non County Cost** \$0

**Total Cost** \$105,000

**30 a**

## Felix Road

## Skyline Dr - Wash N. of Roberts Rd

**Maintenance Area** San Tan

**Project Manager** District 5 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 5

### PROJECT TYPE Improvement

**Length in Miles**

**Activity** Construcion

**Status** Programmed

**Comments** Activity: Contingent on Right-of-Way donation

Status: From New Project to Programmed

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$250,000

**Non County Cost** \$0

**Total Cost** \$250,000

**30 b**

## Judd Road - Tourmaline Drive

## Gantzel Rd-Copper Basin Development

**Maintenance Area** San Tan

**Project Manager** District 2 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 2

### PROJECT TYPE Improvement

**Length in Miles**

**Activity** Construction

**Status** Complete

**Comments** Activity: Construction of new road on Judd Road alignment

County Cost: \$1,250,000 will be programmed annually for 4 years (Final Year)

Status: Construction was completed with the Hunt Highway project the Summer of 2019

### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$1,250,000

**Non County Cost** \$0

**Total Cost** \$1,250,000

**31 a**

## Logan Boulevard

## Deadman's Gulch - Diffin Rd

**Maintenance Area** San Tan

**Project Manager** District 1 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 1

### PROJECT TYPE Improvement

**Length in Miles**

**Activity** Construction

**Status** Underway

**Comments** Activity: Contingent on Right-of-Way donations, only acquire where current road lies

Status: Form New Project to Underway, Logan Boulevard project from BY 2020-2021 has been closed and combined with this project

County Cost: From \$90,000.00 to \$215,000.00, \$125,000 from BY 2020-2021 has been added to this project

### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$215,000

**Non County Cost** \$0

**Total Cost** \$215,000

**31 b**

**Budget Year** 2023-2024

**Public Works Department**

31 N. Pinal Street, Building F  
P.O. Box 727  
Florence, AZ 85132

520-866-6411 (telephone)  
520-866-6511 (fax)



## Loveland Lane

## Kenworthy Rd - Dustin Ave

**Maintenance Area** Apache Junction **Project Manager** District 2 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 2

### PROJECT TYPE Improvement

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$75,000

**Non County Cost** \$0

**Total Cost** \$75,000

**32 a**

#### Length in Miles

**Activity** Construction

**Status** Programmed

**Comments** Activity: Contingent on Right-of-Way donations

Status: From New Project to Programmed

## Martin Road

## Bel Air Rd - Cordoniz Ln

**Maintenance Area** Casa Grande **Project Manager** District 3 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 3

### PROJECT TYPE Improvement

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$80,000

**Non County Cost** \$0

**Total Cost** \$80,000

**32 b**

#### Length in Miles

**Activity** Construction

**Status** Programmed

**Comments** Status: From New Project to Programmed

## Mitchell Trail

## Arizona Farms Rd - Heritage Rd

**Maintenance Area** San Tan

**Project Manager** District 2 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 2

### PROJECT TYPE Improvement

**Length in Miles**

**Activity** Construcion

**Status** Programmed

**Comments** Activity: Contingent of Right-of-Way donation

Status: From New Project to Programmed

**Project Number** 2186

**Funding Source** Transportation Excise Tax

**County Cost** \$125,000

**Non County Cost** \$0

**Total Cost** \$125,000

**33 a**

## Picacho Boulevard

## Train Track Corssing - Phillips Rd

**Maintenance Area** Arizona City

**Project Manager** District 1 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 1

### PROJECT TYPE Improvement

**Length in Miles** 1.3

**Activity** Safety Improvement

**Status** Programmed

**Comments** Activity: Mill and re-use base

Status: From New Project to Programmed

**Project Number**

**Funding Source** Transportation Excise Tax

**County Cost** \$250,000

**Non County Cost** \$0

**Total Cost** \$250,000

**33 b**

**Budget Year** 2023-2024

**Public Works Department**

31 N. Pinal Street, Building F  
P.O. Box 727  
Florence, AZ 85132

520-866-6411 (telephone)  
520-866-6511 (fax)

## Queen Valley Drive

## Unpaved portion up to Silver King Rd

**Maintenance Area** Apache Junction **Project Manager** District 5 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 5

### PROJECT TYPE Improvement

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$45,000

**Non County Cost** \$0

**Total Cost** \$45,000

**34 a**

#### Length in Miles

**Activity** Dust Palliative

**Status** Programmed

**Comments** Activity: Contingent on Right-of-Way donations

Status: From New Project to Programmed

## Safety Program

## County Wide

**Maintenance Area** Multiple **Project Manager** District Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE Improvement

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$500,000

**Non County Cost** \$0

**Total Cost** \$500,000

**34 b**

#### Length in Miles

**Activity** Safety

**Status** Programmed

**Comments** Activity: Direct fuunding to the Roadway Safety Program

Status: From New Project to Programmed

## Arizona Farms Road

## State Route 79 - Herseth Rd

**Maintenance Area** San Tan **Project Manager** District 1/2 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE Maintenance

**Length in Miles** 2.5  
**Activity** Pavement Preservation  
**Status** Programmed

#### Project Number

**Funding Source** Transportation Excise Tax  
**County Cost** \$800,000  
**Non County Cost** \$0  
**Total Cost** \$800,000

**35 a**

**Comments** Status: From New Project to Programmed

## Arizona Farms Road

## Hunt Hwy - Copper Basin Railroad

**Maintenance Area** San Tan **Project Manager** District 2 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 2

### PROJECT TYPE Maintenance

**Length in Miles** 2.25  
**Activity** Pavement Preservation  
**Status** Programmed

#### Project Number

**Funding Source** Transportation Excise Tax  
**County Cost** \$700,000  
**Non County Cost** \$0  
**Total Cost** \$700,000

**35 b**

**Comments** Status: From New Project to Programmed

## Hunt Highway

## Gila River Indian Community - Town of Florence

**Maintenance Area** San Tan

**Project Manager** District 2 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 2

### PROJECT TYPE Maintenance

**Length in Miles** 2.75

**Activity** Pavement Preservation

**Status** Programmed

**Comments** Status: From New Project to Programmed

### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$1,250,000

**Non County Cost** \$0

**Total Cost** \$1,250,000

**36 a**

## Meadowgreen Road and Hidden Valley Rd

## Hidden Villy Rd-Warren Rd;Meadowgreen Rd-Barnes R

**Maintenance Area** Hidden Valley

**Project Manager** District 4 Manager

**E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov)

**District** 4

### PROJECT TYPE Maintenance

**Length in Miles**

**Activity** Paving

**Status** Programmed

**Comments** Status: From New Project to Programmed

Location: Meadowgreen Rd from Hidden Valley Rd - Warren Rd and Hidden Valley Rd from Meadowgreen Rd - Barnes Rd

### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$240,000

**Non County Cost** \$0

**Total Cost** \$240,000

**36 b**

**Budget Year** 2023-2024

**Public Works Department**

31 N. Pinal Street, Building F  
P.O. Box 727  
Florence, AZ 85132

520-866-6411 (telephone)  
520-866-6511 (fax)

## Park Link Drive

## Cattle Tank Rd West to new pavement

**Maintenance Area** Arizona City **Project Manager** District 1 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 1

### PROJECT TYPE Maintenance

**Length in Miles** 6.3  
**Activity** Pavement Preservation  
**Status** Programmed

#### Project Number

**Funding Source** Transportation Excise Tax  
**County Cost** \$2,250,000  
**Non County Cost** \$0  
**Total Cost** \$2,250,000

**37 a**

**Comments** Status: From New Project to Programmed

## River Road

## Reddington Rd-Copper Creek Rd

**Maintenance Area** Oracle **Project Manager** District 1 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 1

### PROJECT TYPE Maintenance

**Length in Miles**  
**Activity** Dust Palliative  
**Status** Programmed

**Project Number** 1239  
**Funding Source** Transportation Excise Tax  
**County Cost** \$200,000  
**Non County Cost** \$0  
**Total Cost** \$200,000

**37 b**

**Comments** Status: From New Project to Programmed; Dust palliative is contingent on receiving right-of-way donations

Length: Dust palliative will extend to existing 5 miles of paved roadway

County Cost: \$200,00 will be programmed annually for 4 years (Final Year)

**Budget Year** 2023-2024

**Public Works Department**

31 N. Pinal Street, Building F  
P.O. Box 727  
Florence, AZ 85132

520-866-6411 (telephone)  
520-866-6511 (fax)

## Palo Verde Trail

## Alsdorf Rd - Cul De Sac

**Maintenance Area** Arizona City **Project Manager** District 3 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 3

### PROJECT TYPE Improvement

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$60,000

**Non County Cost** \$0

**Total Cost** \$60,000

**38 a**

**Length in Miles**

**Activity** ARDP

**Status** New Project

**Comments**

## Safety Program

## County Wide

**Maintenance Area** Multiple **Project Manager** District Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE Improvement

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$500,000

**Non County Cost** \$0

**Total Cost** \$500,000

**38 b**

**Length in Miles**

**Activity** Safety

**Status** New Project

**Comments** Activity: Direct funding to the Roadway Safety Program

County Cost: Add \$500,000 to Budget Year 2024-2025 to rebalance the Safety Program funding

**Budget Year** 2024-2025

**Public Works Department**

31 N. Pinal Street, Building F  
P.O. Box 727  
Florence, AZ 85132

520-866-6411 (telephone)  
520-866-6511 (fax)

## Schnepf Road

## Ocotillo Rd - Germann Rd

**Maintenance Area** San Tan **Project Manager** District 2 Manganer **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 2

### PROJECT TYPE Improvement

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$1,620,000

**Non County Cost** \$0

**Total Cost** \$1,620,000

**39 a**

**Length in Miles**

**Activity** Reconstruction

**Status** New Project

**Comments**

## Superstition Boulevard

## East of Arroya Rd

**Maintenance Area** Apache Junction **Project Manager** District 5 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 5

### PROJECT TYPE Improvement

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$150,000

**Non County Cost** \$0

**Total Cost** \$150,000

**39 b**

**Length in Miles**

**Activity** Drainage

**Status** New Project

**Comments**



## Thunder Mountain Road

## Vah Ki Inn Rd - South to Irrigation Ditch

**Maintenance Area** San Tan **Project Manager** District 1 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 1

### PROJECT TYPE Improvement

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$120,000

**Non County Cost** \$0

**Total Cost** \$120,000

**40 a**

**Length in Miles**

**Activity** New Construction

**Status** New Project

**Comments**

## Cardinal Road

## Warren Rd - Hidden Valley Rd

**Maintenance Area** Hidden Valley **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE Maintenance

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$420,000

**Non County Cost** \$0

**Total Cost** \$420,000

**40 b**

**Length in Miles**

**Activity** ARDP

**Status** New Project

**Comments**

## Cholla Road

## Palo Verde Rd - Simple Way

**Maintenance Area** San Tan **Project Manager** District 1 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 1

### PROJECT TYPE Maintenance

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$120,000

**Non County Cost** \$0

**Total Cost** \$120,000

**41 a**

**Length in Miles**

**Activity** Dust Palliative

**Status** New Project

**Comments**

## Clemans Road

## Highway 287 - Vah Ki Inn Rd

**Maintenance Area** San Tan **Project Manager** District 1 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 1

### PROJECT TYPE Maintenance

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$300,000

**Non County Cost** \$0

**Total Cost** \$300,000

**41 b**

**Length in Miles**

**Activity** Dust Palliative

**Status** New Project

**Comments**

## Hickory Road

## Century Rd - Pampas Grass Rd

**Maintenance Area** Hidden Valley **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE Maintenance

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$240,000

**Non County Cost** \$0

**Total Cost** \$240,000

**42 a**

**Length in Miles**

**Activity** Paving

**Status** New Project

**Comments**

## Houser Road

## Chuichu Hwy - Thornton Rd

**Maintenance Area** Casa Grande **Project Manager** District 3/4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE Maintenance

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$300,000

**Non County Cost** \$0

**Total Cost** \$300,000

**42 b**

**Length in Miles**

**Activity** Paving

**Status** New Project

**Comments**

## Roadway Maintenance

## County Wide

**Maintenance Area** Multiple **Project Manager** District Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 7

### PROJECT TYPE Maintenance

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$5,889,888

**Non County Cost** \$0

**Total Cost** \$5,889,888

**43 a**

**Length in Miles**

**Activity** Roadway Maintenance

**Status** New Project

**Comments**

## Sage Road

## LaBarranca Rd - McDavid Rd

**Maintenance Area** Hidden Valley **Project Manager** District 4 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 4

### PROJECT TYPE Maintenance

#### Project Number

**Funding Source** Transportation Excise Tax

**County Cost** \$200,112

**Non County Cost** \$0

**Total Cost** \$200,112

**43 b**

**Length in Miles**

**Activity** New Construction

**Status** New Project

**Comments**

**Maintenance Area** Apache Junction **Project Manager** District 5 Manager **E-mail** [publicworksdepartment@pinal.gov](mailto:publicworksdepartment@pinal.gov) **District** 5

**PROJECT TYPE** Maintenance

**Project Number**

**Funding Source** Transportation Excise Tax

**County Cost** \$180,000

**Non County Cost** \$0

**Total Cost** \$180,000

**44 a**

**Length in Miles**

**Activity** Dust Palliative

**Status** New Project

**Comments**



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 64

**Dept. #:** 311

**Dept. Name:** Public Works

**Director:** Andrew Smith

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of Resolution No. 052621-GA20-049 approving a Purchase Agreement and authorizing payment in the amount of \$220,000 for the purchase of Real Property. Supervisor District #1. (GA20-049) (Joe Ortiz/Andrew Smith)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

There aren't any expected fiscal considerations or impacts associated with this agenda item.

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

There aren't any expected performance impacts associated with this agenda item.

---

**MOTION:**

Approved as presented

---

History		
Time	Who	Approval
5/17/2021 2:36 PM	County Attorney	Yes
5/17/2021 5:26 PM	Budget Office	Yes
5/18/2021 7:59 AM	County Manager	Yes
5/18/2021 8:33 AM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Resolution](#)

☐ [Project Map](#)

When recorded return to:  
Clerk of the Board  
P.O. Box 827  
Florence AZ 85132

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE PINAL COUNTY, ARIZONA, BOARD OF  
SUPERVISORS APPROVING A PURCHASE AGREEMENT, AND  
AUTHORIZING PAYMENT IN THE AMOUNT OF \$220,000.00 FOR  
THE PURCHASE OF REAL PROPERTY**

WHEREAS, the Board of Supervisors is authorized by A.R.S. § 11-251 to provide suitable rooms for county purposes; and to purchase property for public purposes; and

WHEREAS, the Board of Supervisors has determined a need for office space for Supervisor District 1; and

WHEREAS, the property identified as tax parcel # 205-05-1200 and tax parcel # 205-05-1190 attached as Exhibit A ("the Property") has been determined to be suitable for the identified need for office space; and

WHEREAS, on May 20, 2021, a Purchase Agreement for sale to Pinal County was signed by Lyndell G. Bushnell, and Shirley A. Bushnell, in the amount of \$220,000.00 as consideration for the purchase of real property; and

WHEREAS, the requested purchase price is supported by an appraisal conducted on behalf of Pinal County; and

WHEREAS, Purchase Agreement provides that upon approval by the Board of the Purchase Agreement, the County will make payment to Lyndell Bushnell and Shirley A. Bushnell in the amount of \$220,000.00 for the purchase of tax parcel # 205-05-1200 and tax parcel # 205-05-1190 attached as Exhibit A; and

WHEREAS, the Board of Supervisors has determined it is in the best interest of Pinal County to approve and sign the Purchase Agreement, and authorize payment to Lyndell Bushnell and Shirley A. Bushnell, in the amount of \$220,000.00 for the purchase of real property.

NOW, THEREFORE, BE IT RESOLVED by the Pinal County Board of Supervisors that the Purchase Agreement of the sale of real property attached to this Resolution as Exhibit A is hereby approved by the Chair of the Pinal County Board of Supervisors and authorized to execute said agreement, and all other documents necessary to complete the purchase, on behalf of the County.

BE IT FURTHER RESOLVED that this Resolution shall become effective upon recording of said Resolution with the Office of the County Recorder, Pinal County, Arizona.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2021 by the PINAL COUNTY BOARD OF SUPERVISORS.

\_\_\_\_\_  
Chairman of the Board

ATTEST:

\_\_\_\_\_  
Clerk of the Board

APPROVED AS TO FORM

\_\_\_\_\_  
Deputy County Attorney



**EXHIBIT A  
TO  
RESOLUTION NO. \_\_\_\_\_**

**[Purchase Agreement]**

**See following pages.**



Project: 392 S Main, Coolidge

Parcels: 205-05-1200 and  
205-05-1190

## PURCHASE AGREEMENT

This Agreement is made by and between **Nature's Nectar, Inc., Lyndell G Bushnell, and Shirley A Bushnell (Owners) and Pinal County, a political subdivision of the State of Arizona (Pinal County).**

1. **Property and Acquisition Amount.** The Owners own the property described in instrument recorded March 3, 1998 (1998-008213), and July 13, 2000 (2000-029245) in the Pinal County Recorder's Office, including all improvements located thereon (Property). Pinal County has determined the need to acquire fee title to the Property, described in the attached Exhibit A. Pinal County agrees to acquire fee title for an amount of \$220,000.00, subject to the terms and conditions set forth below.

2. **Contingencies.** This agreement is contingent upon Pinal County's acceptance of appraised value, their satisfaction of inspection results for the physical condition of the property and the condition of title to the Property, and the Pinal County Board of Supervisors' approval of this agreement.

3. **Risk of Loss for Damage to Improvements.** Owners shall be responsible for the risk of loss for any and all damage to the improvements located on the Property prior to the close of escrow.

4. **Warranty Deed Document.** Upon execution of this Agreement the Owners shall deposit with Pinal County a Warranty Deed conveying to Pinal County title of the Property described in Exhibit A free and clear of all liens and encumbrances.

5. **No Leases.** Owners warrant that there are no oral or written leases on all or any portion of the named Property.

6. **No Salvage.** The Owners shall not salvage or remove any fixtures, improvements, vegetation, or any portion of the Property prior to closing, but owner may remove its personal property.

7. **Escrow and Prorations.** The purchase amount shall be payable in full at closing. The date of closing shall be used for proration of rents, property taxes and other similar costs, assessments due for improvements districts shall be paid in full by the Owners prior to closing, and property taxes shall be prorated based upon the date of closing. The proration of taxes shall be for the proportion of taxes assessed against Owners' entire Property.

8. **Possession and Closing.** Possession of the Property shall be given to Pinal County 30 days after the date of closing. Closing shall be on or before the later of (a) 30 days after the date this Agreement is approved by the Pinal County Board of Supervisors or (b) 30 days after receipt of all necessary releases or consents from lien holders.

9. **Environmental Representations.** Pinal County and the Owners agree that neither party is assuming any obligation of the other party relating to any potential liability, if any, arising from the environmental condition of the property, each party remaining responsible for its obligations as set forth by law. Owners hereby represent and warrant that, to the best of Owners' knowledge, no pollutants, contaminants, toxic or hazardous substances, wastes or materials have been stored, used or are located on the Property or within any surface or subsurface waters thereof; that no underground tanks have been located on the Property; that the Property is in compliance with all Federal, State and local environmental laws, regulations and ordinances; and that no legal action of any kind has been commenced or threatened with respect to the Property.

10. **Environmental Inspection Rights.** Owners shall permit Pinal County to conduct such inspections of the Property as Pinal County deems necessary to determine the environmental condition of the Property. If environmental inspections do not specifically identify contamination but indicate a potential for contamination and recommend further testing or inspection, the parties hereby agree to extend the

date of closing to at least 30 days after the report for such additional testing or inspection is completed on behalf of Pinal County, but not later than an additional 180 day extension. If any environmental inspection reveals the presence of contamination or the need to conduct environmental clean up, Owners shall conduct a clean up of the Property adequate to bring the Property into compliance with environmental regulations prior to closing or Pinal County may terminate this agreement.

11. **Broker's Commission.** Pinal County owes no brokerage or finders fees related to this transaction. Owners have sole responsibility to pay all brokerage or finders fees to any agent employed.

12. **Closing Costs.** Expenses incidental to transfer to title, including title reports, recording fees, escrow fees, releases and Owners Title Insurance Policy, shall be paid by Pinal County.

13. **No Sale.** Owners shall not sell or encumber the property before closing.

14. **Conflict of Interest.** This Agreement is subject to A.R.S. §38-511 which provides for cancellation of contracts by Pinal County for certain conflicts of interest.

15. **Entire Agreement.** This signed document shall constitute the entire Agreement between the parties and no modification or amendment to this Agreement shall be binding unless in writing and signed by both parties. The performance of this Agreement constitutes the entire consideration by Pinal County.

16. **Exhibits.** Any exhibits attached to this Agreement shall be deemed to have been incorporated in this Agreement by reference with the same force and effects as if fully set forth in the body of this Agreement.

Nature's Nectar, Inc.

Lyndell G Bushnell  
Lyndell G Bushnell, President

Shirley A Bushnell  
Shirley A Bushnell, Secretary

The foregoing instrument was acknowledged before me this 20<sup>th</sup> day of May, 2021 by Lyndell & Shirley Bushnell

My commission expires: 2/7/2023



In witness whereof, I have set my hand and official seal.

[Signature]  
Notary Public

Director of Public Works

Pinal County Board of Supervisors

Andrew Smith

Stephen Q. Miller, Chairman of the Board

Natasha Kennedy, Clerk of the Board

Approved as to form: \_\_\_\_\_

Kevin Costello, Deputy County Attorney

EXHIBIT A

Lots 11 and 12, Block 9, of COOLIDGE AMENDED, according to the plat of record in the office of the County Recorder of Pinal County, Arizona, in Book 2 of Maps, page 4.



366 & 392 S Main St  
Coolidge, AZ 85128

District 1  
Section 22  
Township 05S  
Range 08E



205051190

205051200

W WILSON AVE

S MAIN ST

W HARDING AVE



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 64

**Dept. #:** 311

**Dept. Name:** Public Works

**Director:** Andrew Smith

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of First Amendment to Third Party Trust Assurance Agreement for Construction of Subdivision Improvements associated with Magma Ranch II Unit 1, located in Section 21, Township 3 South, Range 9 East, between VP MRV LLC, First American Title Insurance Company and Pinal County, to pre-approve a substitute assurance in the form of a surety (performance) bond that meets all applicable County requirements and is approved in writing by, and at the discretion of, the County Attorney. Supervisor District #2. (RD20-104) (Claudia Ibarra/Andrew Smith)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

There aren't any expected fiscal considerations or impacts associated with this agenda item.

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

There aren't any expected performance impacts associated with this agenda item.

---

**MOTION:**

Approve as presented

---

History		
Time	Who	Approval
5/12/2021 8:07 AM	County Attorney	Yes
5/17/2021 11:42 AM	Budget Office	Yes
5/17/2021 11:48 AM	County Manager	Yes
5/17/2021 2:32 PM	Clerk of the Board	Yes

---

---

**ATTACHMENTS:**

Click to download

☐ [First Amendment](#)



When recorded return to:

Clerk of the Board  
P.O. Box 827  
Florence, Arizona 85132

**FIRST AMENDMENT TO  
THIRD PARTY TRUST ASSURANCE AGREEMENT FOR  
CONSTRUCTION OF SUBDIVISION IMPROVEMENTS  
(Magma Ranch II – Unit 1)**

THIS FIRST AMENDMENT TO THIRD PARTY TRUST ASSURANCE AGREEMENT FOR CONSTRUCTION OF SUBDIVISION IMPROVEMENTS (this “Amendment”) is made and entered into by, between and among VP MRV LLC, a Delaware limited liability company (“Subdivider”); FIRST AMERICAN TITLE INSURANCE COMPANY, a Nebraska corporation, as Trustee under Trust No. 8723, and not personally, acting pursuant to the direction of its Trust Beneficiary, VP MRV LLC, a Delaware limited liability company, (“Trustee”), and PINAL COUNTY, ARIZONA (“County”).

**RECITALS**

1.1. County, Subdivider and Trustee entered a Third Party Trust Assurance Agreement for Construction of Subdivision Improvements (“Original Agreement”) on February 13, 2019, which Agreement was recorded February 15, 2019 in the Official Records of the Pinal County Recorder as Fee Number 2019-010488 to establish specific terms, conditions and guidelines relating to the subdivision of the Land (the “Subdivision”) and construction of related improvements to comply with A.R.S. § 11-821 and the Pinal County Subdivision Regulations, as amended from time to time (“Code”).

1.2. Subdivider is the beneficiary, and Trustee is the trustee, of Trust, No. 8723, which is the legal owner of the land located in Pinal County, Arizona and identified in the Original Agreement (the “Land”).

1.3 Trustee and Subdivider have executed, as required by Trustee, and remain subject to a trust agreement separate from the Original Agreement intended to establish the subdivision trust that is referenced in the Original Agreement in a form reasonably satisfactory to County (“Trust Agreement”).

1.4 Trustee, Subdivider and County now wish to amend the Original Agreement as provided herein.

**AGREEMENT**

Based on the foregoing Recitals, which are incorporated and made a part of this Amendment as if set forth in their entirety below and in consideration of County’s approval of this Amendment, County, Subdivider and Trustee agree as follows:



2.1 Amendment of Section 2.5. Section 2.5 of the Original Agreement is hereby stricken in its entirety and replaced with the following:

2.5. Limitation on Transfer of Title; Contracts for Sale. Except as otherwise provided in Paragraphs 2.7 and 2.8 hereof, Trustee shall not convey title to any of the Land without obtaining prior written approval from County in the form of a Release of Assurance or Subdivider posting a substitute form of assurance acceptable to County. A Release of Assurance shall not be provided by County until the Subdivision Improvements are completed in accordance with this Agreement, the Code and particularly Paragraphs 2.10 and 2.11 (if applicable) hereof or Subdivider posts a substitute form of assurance acceptable to County for all Subdivision Improvements that have not then been completed. Either Trustee or Subdivider may enter into contracts for sale of portions of the Land, so long as such contracts clearly state that the conveyance of title to the real property involved is subject to obtaining a Release of Assurance as contemplated herein, and that no such contract can be consummated without obtaining such Release of Assurance. Trustee or Subdivider shall provide County with a copy of the form of the contract containing the disclosure referenced above. In the event Trustee conveys title to any portion of the Land, the County Board of Supervisors hereby grants its acceptance of a substitute form of assurance for the Land being conveyed in the form of a surety (performance) bond executed by a bonding company that is authorized and licensed to do business in the State of Arizona, so long as the surety (performance) bond meets all applicable County requirements and is approved in writing by, and at the discretion of, the County Attorney before the conveyance.

2.2 Capitalized Terms. All capitalized terms used in this Amendment unless otherwise defined herein, shall have the meaning ascribed to such terms in the Original Agreement.

2.3 Counterparts. This Amendment may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The signature pages from one or more counterparts may be removed from such counterparts and such signature pages all attached to a single instrument so that the signatures of all parties may be physically attached to a single document for recording.

2.4 No Other Modifications. Except as otherwise provided herein, all other terms and provisions of the Original Agreement shall remain in full force and effect, unmodified by this Amendment.

2.5 Binding Effect. The provisions of this Amendment shall be binding upon and inure to the benefit of the heirs, representative, successors and permitted assigns of the parties hereto.

2.6 Authority. The parties represent and warrant that they have the requisite authority to bind the entity on whose behalf they are signing.

2.7 Effective Date. This Amendment is effective on this \_\_\_\_ day of \_\_\_\_\_, 2021, which is the date of approval of this Amendment by the Pinal County Board of Supervisors.

*[Balance of Page Left Intentionally Blank. Signatures of Following Page(s).]*

PINAL COUNTY, ARIZONA

\_\_\_\_\_  
Chairman of the Board

ATTEST:

\_\_\_\_\_  
Clerk of the Board

APPROVED AS TO FORM:

\_\_\_\_\_  
Deputy County Attorney

STATE OF ARIZONA       )  
                                  ) ss.  
COUNTY OF PINAL       )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2021, by \_\_\_\_\_ and \_\_\_\_\_, Chairman and Clerk/Deputy Clerk, respectively of the Pinal County Board of Supervisors, for Pinal County, a political subdivision of the State of Arizona, who being authorized to do so, executed the foregoing instrument on behalf of said entity for the purposes stated therein.

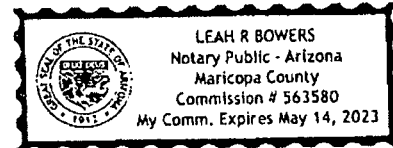
\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

SUBDIVIDER:

VP MRV LLC, a Delaware limited liability company

By: N. Afkhami  
Nariman Afkhami, Authorized Agent



STATE OF ARIZONA       )  
  ) ss.  
COUNTY OF MARICOPA   )

The foregoing instrument was acknowledged before me this 5 day of May, 2021, by Nariman Afkhami as Authorized Agent, of VP MRV LLC, a Delaware limited liability company, for and on behalf of the limited liability company.

Leah R Bowers  
Notary Public

My Commission Expires: 5/14/2023

TRUSTEE:

FIRST AMERICAN TITLE INSURANCE  
COMPANY, a Nebraska corporation, as  
Trustee under Trust No. 8723, and not  
personally

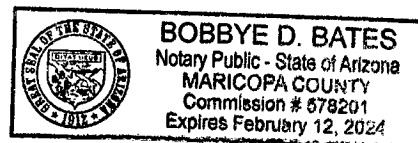
By: [Signature]  
Name: Simin Berry  
Its: Senior Trust Officer

STATE OF ARIZONA       )  
                                      ) ss.  
COUNTY OF MARICOPA )

The foregoing instrument was acknowledged before me this 5<sup>th</sup> day of May,  
2021, by Simin Berry of FIRST AMERICAN TITLE INSURANCE  
COMPANY ("Trustee"), a Nebraska corporation, on behalf of the corporation, as trustee under  
Trust No. 8723, and not personally.

[Signature]  
Notary Public

My Commission Expires: 2-12-2024





## VICINITY MAP

N.T.S.





AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 64

**Dept. #:** 311

**Dept. Name:** Public Works

**Director:** Andrew Smith

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of First Amendment to Third Party Trust Assurance Agreement for Construction of Subdivision Improvements associated with Magma Ranch II Unit 2, located in Section 21, Township 3 South, Range 9 East, between VP MRV LLC, First American Title Insurance Company and Pinal County, to pre-approve a substitute assurance in the form of a surety (performance) bond that meets all applicable County requirements and is approved in writing by, and at the discretion of, the County Attorney. Supervisor District #2. (RD20-105) (Claudia Ibarra/Andrew Smith)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

There aren't any expected fiscal considerations or impacts associated with this agenda item.

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

There aren't any expected performance impacts associated with this agenda item.

---

**MOTION:**

Approve as presented

---

History	Who	Approval
Time		
5/12/2021 8:07 AM	County Attorney	Yes
5/17/2021 11:41 AM	Budget Office	Yes
5/17/2021 11:48 AM	County Manager	Yes
5/17/2021 2:36 PM	Clerk of the Board	Yes

---

---

**ATTACHMENTS:**

Click to download

☐ [First Amendment](#)





When recorded return to:

Clerk of the Board  
P.O. Box 827  
Florence, Arizona 85132

**FIRST AMENDMENT TO  
THIRD PARTY TRUST ASSURANCE AGREEMENT FOR  
CONSTRUCTION OF SUBDIVISION IMPROVEMENTS  
(Magma Ranch II – Unit 2)**

THIS FIRST AMENDMENT TO THIRD PARTY TRUST ASSURANCE AGREEMENT FOR CONSTRUCTION OF SUBDIVISION IMPROVEMENTS (this "Amendment") is made and entered into by, between and among VP MRV LLC, a Delaware limited liability company ("Subdivider"); FIRST AMERICAN TITLE INSURANCE COMPANY, a Nebraska corporation, as Trustee under Trust No. 8723, and not personally, acting pursuant to the direction of its Trust Beneficiary, VP MRV LLC, a Delaware limited liability company, ("Trustee"), and PINAL COUNTY, ARIZONA ("County").

**RECITALS**

1.1. County, Subdivider and Trustee entered a Third Party Trust Assurance Agreement for Construction of Subdivision Improvements ("Original Agreement") on February 13, 2019, which Agreement was recorded March 1, 2019 in the Official Records of the Pinal County Recorder as Fee Number 2019-014292 to establish specific terms, conditions and guidelines relating to the subdivision of the Land (the "Subdivision") and construction of related improvements to comply with A.R.S. § 11-821 and the Pinal County Subdivision Regulations, as amended from time to time ("Code").

1.2. Subdivider is the beneficiary, and Trustee is the trustee, of Trust, No. 8723, which is the legal owner of the land located in Pinal County, Arizona and identified in the Original Agreement (the "Land").

1.3 Trustee and Subdivider have executed, as required by Trustee, and remain subject to a trust agreement separate from the Original Agreement intended to establish the subdivision trust that is referenced in the Original Agreement in a form reasonably satisfactory to County ("Trust Agreement").

1.4 Trustee, Subdivider and County now wish to amend the Original Agreement as provided herein.

**AGREEMENT**

Based on the foregoing Recitals, which are incorporated and made a part of this Amendment as if set forth in their entirety below and in consideration of County's approval of this Amendment, County, Subdivider and Trustee agree as follows:

2.1 Amendment of Section 2.5. Section 2.5 of the Original Agreement is hereby stricken in its entirety and replaced with the following:

2.5. Limitation on Transfer of Title; Contracts for Sale. Except as otherwise provided in Paragraphs 2.7 and 2.8 hereof, Trustee shall not convey title to any of the Land without obtaining prior written approval from County in the form of a Release of Assurance or Subdivider posting a substitute form of assurance acceptable to County. A Release of Assurance shall not be provided by County until the Subdivision Improvements are completed in accordance with this Agreement, the Code and particularly Paragraphs 2.10 and 2.11 (if applicable) hereof or Subdivider posts a substitute form of assurance acceptable to County for all Subdivision Improvements that have not then been completed. Either Trustee or Subdivider may enter into contracts for sale of portions of the Land, so long as such contracts clearly state that the conveyance of title to the real property involved is subject to obtaining a Release of Assurance as contemplated herein, and that no such contract can be consummated without obtaining such Release of Assurance. Trustee or Subdivider shall provide County with a copy of the form of the contract containing the disclosure referenced above. In the event Trustee conveys title to any portion of the Land, the County Board of Supervisors hereby grants its acceptance of a substitute form of assurance for the Land being conveyed in the form of a surety (performance) bond executed by a bonding company that is authorized and licensed to do business in the State of Arizona, so long as the surety (performance) bond meets all applicable County requirements and is approved in writing by, and at the discretion of, the County Attorney before the conveyance.

2.2 Capitalized Terms. All capitalized terms used in this Amendment unless otherwise defined herein, shall have the meaning ascribed to such terms in the Original Agreement.

2.3 Counterparts. This Amendment may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The signature pages from one or more counterparts may be removed from such counterparts and such signature pages all attached to a single instrument so that the signatures of all parties may be physically attached to a single document for recording.

2.4 No Other Modifications. Except as otherwise provided herein, all other terms and provisions of the Original Agreement shall remain in full force and effect, unmodified by this Amendment.

2.5 Binding Effect. The provisions of this Amendment shall be binding upon and inure to the benefit of the heirs, representative, successors and permitted assigns of the parties hereto.

2.6 Authority. The parties represent and warrant that they have the requisite authority to bind the entity on whose behalf they are signing.

2.7 Effective Date. This Amendment is effective on this \_\_\_\_ day of \_\_\_\_\_, 2021, which is the date of approval of this Amendment by the Pinal County Board of Supervisors.

*[Balance of Page Left Intentionally Blank. Signatures of Following Page(s).]*

PINAL COUNTY, ARIZONA

\_\_\_\_\_  
Chairman of the Board

ATTEST:

\_\_\_\_\_  
Clerk of the Board

APPROVED AS TO FORM:

\_\_\_\_\_  
Deputy County Attorney

STATE OF ARIZONA       )  
                                  ) ss.  
COUNTY OF PINAL       )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2021, by \_\_\_\_\_ and \_\_\_\_\_, Chairman and Clerk/Deputy Clerk, respectively of the Pinal County Board of Supervisors, for Pinal County, a political subdivision of the State of Arizona, who being authorized to do so, executed the foregoing instrument on behalf of said entity for the purposes stated therein.

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

SUBDIVIDER:

VP MRV LLC, a Delaware limited liability company

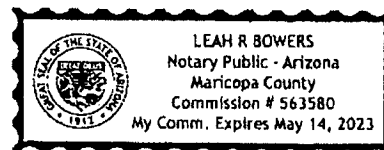
By: *N. Afkhami*  
Nariman Afkhami, Authorized Agent

STATE OF ARIZONA       )  
                                  ) ss.  
COUNTY OF MARICOPA )

The foregoing instrument was acknowledged before me this 5 day of May, 2021, by Nariman Afkhami as Authorized Agent, of VP MRV LLC, a Delaware limited liability company, for and on behalf of the limited liability company.

*Leah R Bowers*  
Notary Public

My Commission Expires: 5/14/2023



TRUSTEE:

FIRST AMERICAN TITLE INSURANCE  
COMPANY, a Nebraska corporation, as  
Trustee under Trust No. 8723, and not  
personally

By: [Signature]

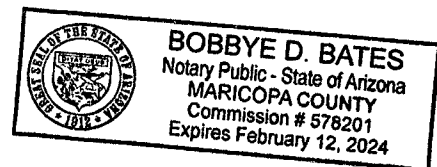
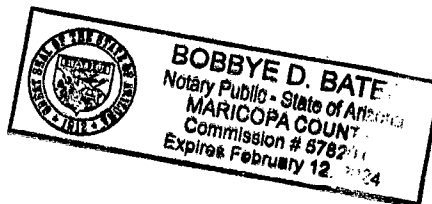
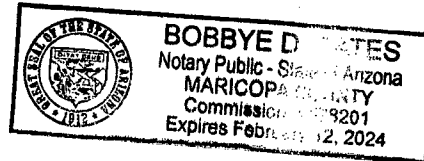
Name: Simon Berry  
Its: Senior Trust Officer

STATE OF ARIZONA     )  
                                  ) ss.  
COUNTY OF MARICOPA )

The foregoing instrument was acknowledged before me this 5<sup>th</sup> day of May,  
2021, by Simon Berry of FIRST AMERICAN TITLE INSURANCE  
COMPANY ("Trustee"), a Nebraska corporation, on behalf of the corporation, as trustee under  
Trust No. 8723, and not personally.

[Signature]  
Notary Public

My Commission Expires: 02-12-2024





## VICINITY MAP

N.T.S.





AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 64

**Dept. #:** 311

**Dept. Name:** Public Works

**Director:** Andrew Smith

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of Resolution No. 052621-RD20-110 releasing Maintenance Bond No. SU1162070 and accepting into the Pinal County Highway Maintenance System the streets associated with The Parks, Parcel C, Located in Section 31, Township 2 South, Range 8 East. Supervisor District #2. (RD20-110) (Claudia Ibarra/Andrew Smith)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

There aren't any expected fiscal considerations or impacts associated with this agenda item.

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

There aren't any expected performance impacts associated with this agenda item.

---

**MOTION:**

Approved as presented

---

History	Who	Approval
Time		
5/13/2021 4:52 PM	County Attorney	Yes
5/17/2021 11:39 AM	Budget Office	Yes
5/17/2021 11:50 AM	County Manager	Yes
5/17/2021 2:42 PM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Resolution](#)

☐ [Memo](#)

☐ [Project Map](#)



When recorded, return to:  
Clerk of the Board  
P.O. Box 827  
Florence AZ 85132

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE PINAL COUNTY, ARIZONA, BOARD OF SUPERVISORS RELEASING MAINTENANCE BOND NO. SU1162070, AND ACCEPTING INTO THE PINAL COUNTY HIGHWAY MAINTENANCE SYSTEM THE STREETS ASSOCIATED WITH THE PARKS, PARCEL C, LOCATED IN SECTION 31, TOWNSHIP 2 SOUTH, RANGE 8 EAST, WITHIN SUPERVISORY DISTRICT NO. 2.**

WHEREAS, pursuant to A.R.S. § 11-822, Pinal County has authority to accept subdivision streets into the Pinal County Highway Maintenance System; and

WHEREAS, this matter has been brought before the Pinal County Board of Supervisors by a request by the subdivision developer and recommended by the Director of Public Works; and

WHEREAS, the Pinal County Department of Public Works has found as follows:

1. Street and drainage design is in accordance with Pinal County Standards
2. Construction has been monitored by the Department of Public Works
3. Street rights-of-way have been duly dedicated; and

WHEREAS, provision has been made by law and ordinance whereby the principal shall provide security to guarantee against damage by on-site construction.

NOW, THEREFORE, BE IT RESOLVED by the Pinal County Board of Supervisors that the streets identified and dedicated to the public in the Final Plat for The Parks, Parcel C, recorded in the office of the Pinal County Recorder and being located in a portion of Pinal County, Arizona are hereby accepted into the Pinal County Highway Maintenance System; and

BE IT FURTHER RESOLVED, Maintenance No. SU1162070 in the amount of Fifty-Eight Thousand Seven Hundred Seventy-One and 00/100 Dollars (\$58,771.00) issued by Arch Insurance Company, is released upon execution of this Resolution; and

BE IT FURTHER RESOLVED, that this Resolution shall become effective upon recording of said Resolution with the Office of the County Recorder, Pinal County, Arizona.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by the PINAL  
COUNTY BOARD OF SUPERVISORS.

\_\_\_\_\_  
Chair of the Board

ATTEST:

\_\_\_\_\_  
Clerk/Deputy Clerk of the Board

APPROVED AS TO FORM:

\_\_\_\_\_  
Deputy County Attorney

WARRANTY BOND

KNOW ALL BY THESE PRESENTS, That we, Lennar Arizona, Inc.  
1665 W Alameda Dr., Suite 130, Tempe, AZ 85282, as  
Principal, and Arch Insurance Company, as  
Surety, are held and firmly bound unto the Pinal County, AZ  
31 N. Pinal Street, Bldg F, Florence, AZ 85132 as  
Obligee, in the penal sum of Fifty-eight Thousand Seven Hundred Seventy-one & 00/100 Dollars  
( \$58,771.00 ) to which payment well and truly to be made we do bind  
ourselves, our and each of our heirs, executors, administrators, successors and assigns jointly and  
severally, firmly by these presents.

WHEREAS, the said Principal entered into a Contract with Obligee for Maintenance at:

The Parks - Parcel C - County No. FP17-017

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That if the Principal  
shall guarantee that the work will be free of any defective materials or workmanship which become  
apparent during the period of 12 months following completion of the Contract then this obligation  
shall be void, otherwise to remain in full force and effect.

Signed, sealed and dated this 19th day of March, 2020.

Principal (seal)

Lennar Arizona, Inc.

By: 

Surety

Arch Insurance Company

By: 

Sandra Parker, Attorney in Fact

**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON BLUE BACKGROUND.**

*This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.*

## POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Gina Rodriguez, Gloria Mouton, Laura Sudduth, Mario Arzamendi Sr, Marissa Shepherd, Mary Ann Garcia, Sandra Parker, Tannis Mattson and Terri L. Morrison of Houston, TX (EACH)

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding Ninety Million Dollars (\$90,000,000.00).

This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on September 15, 2011, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on September 15, 2011:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on September 15, 2011, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company.



## MEMORANDUM

DATE: April 21, 2021

TO: Celeste Garza, Assistant County Engineer *CG*

FROM: Charles Williams, Inspection Supervisor *CW*

Cc: Claudia Ibarra, Administrative Specialist  
Megan Villegas, Engineering Administration Division Head  
Jason Moody, QA Inspector  
File

RE: The Parks Parcel C (Guarantee Bond)

The Pinal County Inspection Section agrees to the request for the release of the following bond for the above referenced project:

<u>BOND #</u>	<u>Original Amount</u>	<u>Reduction Request</u>	<u>Balance</u>
SU1162070	\$58,771.00	\$58,771.00	\$0

The Inspection Section agrees to the release of \$58,771.00.

### Public Works Department

31 N. Pinal Street, Building F., PO Box 727 Florence, AZ 85132  
T 520-509-3555 Hours: M-F 8:00 am – 5:00 pm F 520-866-6511

[www.pinalcountyz.gov](http://www.pinalcountyz.gov)



**PINAL COUNTY**  
WIDE OPEN OPPORTUNITY

MEMORANDUM

DATE: April 10, 2020

TO: Celeste Garza, Assistant County Engineer *CG*

FROM: Charles Williams, Inspection Supervisor *CW*

CC: Claudia Ibarra, Administrative Specialist  
Megan Villegas, Engineering Administration Division Head  
Jason Moody, Quality Assurance Inspector  
Jim Higginbotham, Maintenance Branch Chief  
Steve Thompson, Maintenance Foreman  
Zach Paul, GIS Analyst  
Benjamin Coker, GIS Analyst  
Benjamin Navarro, Traffic Section Foreman  
Joe Ramirez, Pavement Preservation

Subject: The Parks, Parcel C Subdivision

---

The parcel(s) listed above appears to have been constructed in substantial conformance with the approved plans and specifications.

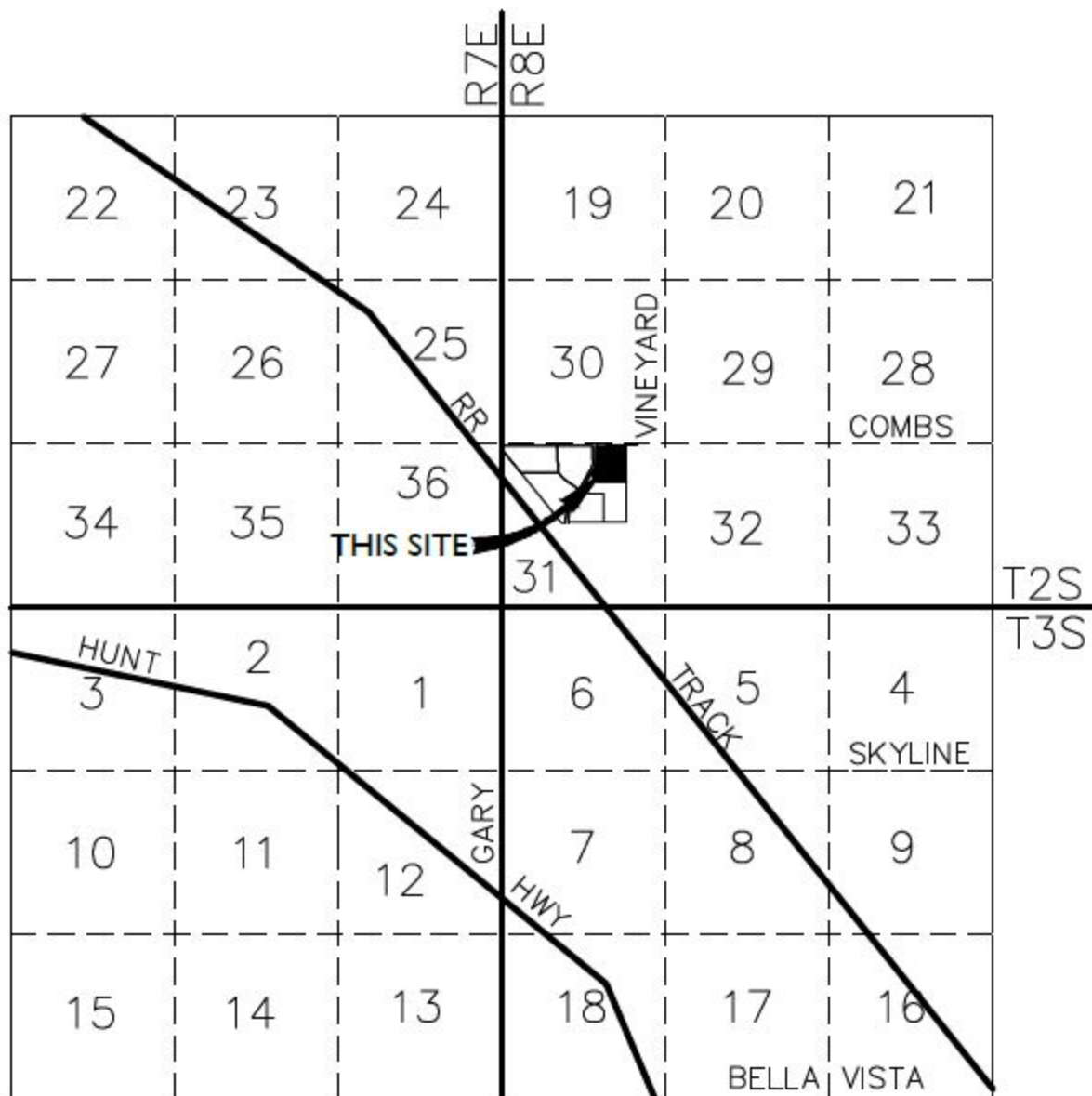
The punch list has been completed and all the required test data and as-built plans have been submitted.

It is the recommendation of the Inspection Section to have these streets accepted into the Pinal County Maintenance System.

**Public Works Department**

31 N. Pinal Street, Building F., PO Box 727 Florence, AZ 85132  
T 520-509-3555 Hours: M-F 8:00 am – 5:00 pm F 520-866-6511

[www.pinalcountyaz.gov](http://www.pinalcountyaz.gov)



## VICINITY MAP



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 64

**Dept. #:** 311

**Dept. Name:** Public Works

**Director:** Andrew Smith

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of Resolution No. 052621-RD20-106 approving release of Third Party Trust Assurance Agreement (Trust No. 201937R) and accepting a substitute Third Party Trust Assurance Agreement for construction of subdivision improvements (Trust No. 202064-S) in connection with Red Rock Village VIIIA, Located in Section 8, Township 10 South, Range 10 East. Supervisor District #4. (RD20-106) (Claudia Ibarra/Andrew Smith)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

There aren't any expected fiscal considerations or impacts associated with this agenda item.

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

There aren't any expected performance impacts associated with this agenda item.

---

**MOTION:**

Approve as presented

---

History		
Time	Who	Approval
5/12/2021 3:44 PM	County Attorney	Yes
5/17/2021 11:41 AM	Budget Office	Yes
5/17/2021 11:49 AM	County Manager	Yes
5/17/2021 3:01 PM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [First Amendment to Third Party Trust](#)

☐ [Project Map](#)



When recorded, return to:  
Clerk of the Board  
P.O. Box 827  
Florence AZ 85132

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE PINAL COUNTY, ARIZONA, BOARD OF SUPERVISORS APPROVING RELEASE OF THIRD PARTY TRUST ASSURANCE AGREEMENT (TRUST NO. 201937R) AND ACCEPTING A SUBSTITUTE THIRD PARTY TRUST ASSURANCE AGREEMENT FOR CONSTRUCTION OF SUBDIVISION IMPROVEMENTS (TRUST NO. 202064-S) FOR THE COMPLETION OF PUBLIC SUBDIVISION IMPROVEMENTS IN CONNECTION WITH RED ROCK VILLAGE VIIIA, LOCATED IN SECTIONS 8, TOWNSHIP 10 SOUTH, RANGE 10 EAST. SUPERVISORY DISTRICT 4**

WHEREAS, Pinal County, the "Subdivider" as referred to in attached Exhibit A, and Title Security Agency, LLC, a Delaware limited liability company ("Trustee") are parties to that certain Third Party Trust Assurance Agreement for Construction of Subdivision Improvements (Trust No. 201937R) for Red Rock Village VIIIA; and

WHEREAS, "Subdivider" has requested a release from the Trust Agreement for Red Rock Village VIIIA and has provided substitute Third Party Trust Assurance Agreement for Construction of Subdivision Improvements (Trust No. 202064-S) as substitute assurance for the completion of the subdivision improvements required for Red Rock Village VIIIA, a copy of which is set forth in the attached Exhibit C; and

WHEREAS, the Pinal County of Supervisors has determined that Third Party Trust Agreement No. 202064-S provides adequate substitute assurance for the completion of subdivision improvements required for Red Rock Village VIIIA.

NOW, THEREFORE, BE IT RESOLVED by the Pinal County Board of Supervisors that Red Rock Village VIIIA, as legally described in attached Exhibit B is hereby released from Third Party Trust Assurance Agreement for Construction of Subdivision Improvements (Trust No. 201740R).

BE IT FURTHER RESOLVED, that Third Party Trust Assurance Agreement for Construction of Subdivision Improvements (Trust No. 202064-S) set forth as Exhibit C, is accepted by the Pinal County Board of Supervisors upon execution of this Resolution; and

BE IT FURTHER RESOLVED, that this Resolution shall become effective upon recording of said Resolution with the Office of the County Recorder, Pinal County, Arizona.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by the PINAL COUNTY BOARD OF SUPERVISORS.

\_\_\_\_\_  
Chair of the Board

ATTEST:

\_\_\_\_\_  
Clerk/Deputy Clerk of the Board

APPROVED AS TO FORM:

\_\_\_\_\_  
Deputy County Attorney

**EXHIBIT A  
TO  
RESOLUTION NO. \_\_\_\_\_**

**[Third Party Trust Assurance Agreement for Construction of Subdivision Improvements  
Trust No. 201937R]**

50



OFFICIAL RECORDS OF  
PINAL COUNTY RECORDER  
Virginia Ross

When recorded, return to:  
Clerk of the Board  
P.O. Box 827  
Florence AZ 85132

DATE/TIME: 08/07/2020 1416  
FEE: \$0.00  
PAGES: 30  
FEE NUMBER: 2020-077885

RESOLUTION NO. 080520-RD20-009

**A RESOLUTION OF THE PINAL COUNTY, ARIZONA, BOARD OF  
SUPERVISORS ACCEPTING A THIRD PARTY TRUST ASSURANCE  
AGREEMENT FOR THE CONSTRUCTION OF PUBLIC SUBDIVISION  
IMPROVEMENTS**

WHEREAS, this matter has been brought before the Pinal County Board of Supervisors by a request by the subdivider and recommended by the Director of Public Works; and

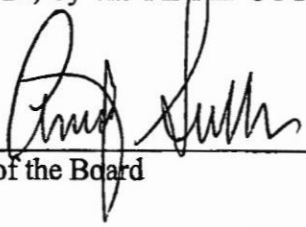
WHEREAS, provision has been made by law and ordinance whereby a subdivider shall provide financial security to assure completion of construction of all required public subdivision improvements in conformance with Pinal County standards and requirements; and

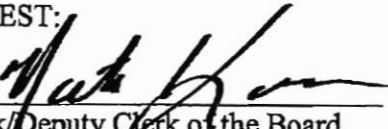
WHEREAS, the subdivider of Red Rock Village VIII A has provided the Third Party Trust Assurance Agreement attached hereto as Exhibit A as such financial security.

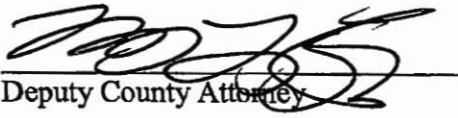
NOW, THEREFORE, BE IT RESOLVED, by the Pinal County Board of Supervisors that the Third Party Trust Assurance Agreement attached hereto as Exhibit A is hereby approved and accepted.

BE IT FURTHER RESOLVED, that this Resolution shall become effective upon recording of said Resolution with the Office of the County Recorder, Pinal County, Arizona.

PASSED AND ADOPTED this 5th day of August, 2020, by the PINAL COUNTY BOARD OF SUPERVISORS.

  
Chair of the Board

ATTEST:  
  
Clerk/Deputy Clerk of the Board

APPROVED AS TO FORM:  
  
Deputy County Attorney

**EXHIBIT A**  
**TO**  
**RESOLUTION NO. 080520-RD20-009**

**[Third Party Trust Assurance Agreement]**

**See following pages.**

78



OFFICIAL RECORDS OF  
PINAL COUNTY RECORDER  
Virginia Ross

DATE/TIME: 08/07/2020 1416  
FEE: \$0.00  
PAGES: 28  
FEE NUMBER: 2020-077884

When recorded return to:

Clerk of the Board  
P.O. Box 827  
Florence, Arizona 85132

### THIRD PARTY TRUST ASSURANCE AGREEMENT FOR CONSTRUCTION OF SUBDIVISION IMPROVEMENTS

This Assurance Agreement for Construction of Subdivision Improvements (this "Agreement") is made and entered into by, between and among RRV SOUTH LP, an Arizona limited liability company ("Subdivider"); TITLE SECURITY AGENCY, LLC, a Delaware limited liability company ("Trustee"), Trustee under Trust No. 201937R; and PINAL COUNTY, ARIZONA ("County").

#### RECITALS

1.1. Subdivider is the beneficiary, and Trustee is the trustee, of Trust, No. 201937R, which is the legal owner of the land located in Pinal County, Arizona and identified in Exhibit "A" of this Agreement. (the "Land"). Exhibit "B" is a true and correct copy of Special Warranty Deed dated June 11, 2019, conveying the land into Trust No. 201937R.

1.2 County, Subdivider and Trustee wish to establish specific terms, conditions and guidelines relating to the subdivision of the Land (the "Subdivision") and construction of related improvements to comply with A.R.S. § 11-821 and the Pinal County Subdivision Regulations, as amended from time to time ("Code").

1.3 Trustee and Subdivider have executed, as required by Trustee, a trust agreement separate from this Agreement intended to establish the subdivision trust that is referenced in this Agreement in a form reasonably satisfactory to County ("Trust Agreement").

#### AGREEMENT

Based on the foregoing Recitals and attached Exhibits, which are incorporated and made a part of this Agreement as if set forth in their entirety below and in consideration of County's approval of a final plat for the Land, County, Subdivider and Trustee agree as follows:

2.1. Property Description. The Land is all of the real property identified in Exhibit "A" attached hereto which is the subject of a subdivision plat identified as A FINAL PLAT OF "RED ROCK VILLAGE VIIIA" (the "Subdivision Plat").

2.2. Construction of Subdivision Improvements. As a condition of approval of the Subdivision Plat, Subdivider hereby agrees to construct all improvements contemplated by the Subdivision Plat and/or by the improvement plans for the Subdivision as heretofore, or as may be hereafter, provided by Subdivider to County, including, but not limited to: streets; sanitary

sewers (if necessary); water and electric utilities; drainage and flood control improvements; parks, trails or other recreational facilities; and any other improvement noted on the Subdivision Plat or required by the Code (collectively, the "Subdivision Improvements"). Once commenced, Subdivider will diligently work toward completing the Subdivision Improvements. Subdivider's obligation to complete the Subdivision Improvements arises as of the date of this Agreement, is independent of any obligations of County and is not conditioned upon the sale of any lots or improvements within the Subdivision. Nothing in this Agreement shall be construed as an undertaking by County or Trustee to install, to guarantee the installation of, or to indemnify any other party for or relating to the installation (or failure to install) of any of the Subdivision Improvements.

2.3. Existing Utilities. Any relocation or modification of existing utilities or public improvements required in order to construct the Subdivision Improvements shall be done at no expense to the public or County. Subdivider's performance of this requirement shall be considered in determining whether to release assurances under Paragraphs 2.5 and 2.6.

2.4. Assurance of Construction. This Agreement is submitted as an assurance that Subdivider will construct the Subdivision Improvements, as required by A.R.S. §11-821 and the Code, as amended from time to time. Trustee and Subdivider shall also execute the Trust Agreement separate herefrom, intended to more fully implement the provisions hereof.

2.5. Limitation on Transfer of Title; Contracts for Sale. Except as otherwise provided in Paragraphs 2.7 and 2.8 hereof, Trustee shall not convey title to any of the Land without obtaining prior written approval from County in the form of a Release of Assurance or Subdivider posting a substitute form of assurance acceptable to County. A Release of Assurance by the Board of Supervisors shall not be provided by County until the Subdivision Improvements are completed in accordance with this Agreement, the Code and particularly Paragraphs 2.10 and 2.11 (if applicable) hereof or Subdivider posts a substitute form of assurance acceptable to County for all Subdivision Improvements that have not then been completed. Either Trustee or Subdivider may enter into contracts for sale of portions of the Land, so long as such contracts clearly state that the conveyance of title to the real property involved is subject to obtaining a Release of Assurance as contemplated herein, and that no such contract can be consummated without obtaining such Release of Assurance. Trustee or Subdivider shall provide County with a copy of the form of the contract containing the disclosure referenced above.

2.6. Partial Release of Assurances. County shall issue up to three Releases of Assurance if both of the following have occurred:

A. All of the Subdivision Improvements required in connection with the released lots have been completed in accordance with Paragraph 2.10; and

B. County finds that the released lots and the Subdivision Improvements required in connection with them can be used and maintained separately from the Subdivision Improvements not yet completed in accordance with Paragraphs 2.10 and 2.11 (if applicable).



2.7. Bulk Sales. For the purpose of this Paragraph 2.7, "Permitted Portion" means a discrete unit within the Subdivision which is contemplated to be sold in bulk sale to a single builder or other third-party developer prior to completion of on-site and off-site improvements thereon. Notwithstanding Paragraph 2.5, Trustee may sell and convey all or any Permitted Portion of the Land in one transaction to a single purchaser subject to all of the terms of this Agreement, the Code and the Subdivision Plat. Said purchaser shall, as to each such sale, enter into a new third-party trust assurance agreement with County, assuring completion of:

A. All of the Subdivision Improvements, if the sale involves all of the land;  
or

B. The Subdivision Improvements relating to and located on the Permitted Portion so sold, together with any of the other Subdivision Improvements which, in County's judgment, are necessary to be completed so that the Permitted Portion can be used and maintained separately from the Subdivision Improvements not yet completed in accordance with Paragraphs 2.10 and 2.11 (if applicable), if the sale involves a Permitted Portion.

2.8. Conveyance Out of Trust for the Purpose of Encumbrance. Notwithstanding Paragraph 2.5, Trustee may convey all or part of the Land to Subdivider for the sole purpose of encumbering the Land by the recording of mortgages or deeds of trust; provided that the Land is thereafter immediately reconveyed into trust, and the only liens attaching by virtue of such deed process are the third party mortgages or deeds of trust described above; provided further that such mortgagee or beneficiary holding an encumbrance against all or any portion of the Land shall be subject to this Agreement (although such lienholder shall not be obligated to perform any of Subdivider's obligations, but such lien holder's rights shall be subordinated to all rights of County under this Agreement, including, but not limited to, the rights of abandonment, replat and all restrictions on the sale of lots). Except as otherwise set forth herein, nothing shall preclude any lender from enforcing the terms of its loan documents as against Subdivider and or against the Trust Agreement established by Subdivider pursuant to this Agreement.

2.9. Substitution of Assurances. Subdivider may submit substitute assurances as provided in a form and amount satisfactory to County and in compliance with the Code at any time during which Subdivider is not in default under this Agreement or under any other agreement with County related to the Land or its improvements.

2.10. Completion of the Subdivision Improvements. The Subdivision Improvements shall be completed by Subdivider and accepted by County where appropriate in accordance with the terms hereof not more than two (2) years after the effective date of this Agreement unless there is an extension granted by the Board of Supervisors. The Subdivision Improvements shall not be considered completed until after they have been constructed in accordance with all applicable and approved plans and after County has inspected them and finds them to be in compliance with the plans and applicable county ordinances and regulations, and the Subdivision Improvements are found acceptable in accordance with the terms of Paragraph 2.11 immediately below.



2.11. Acceptance of the Subdivision Improvements. County shall not accept maintenance responsibility for any of the Subdivision Improvements unless and until all of the following have occurred:

- A. They have been completed in accordance with Paragraph 2.10;
- B. The dedication has been accepted by the Board of Supervisors as evidenced by subsequent approval by the Board of Supervisors of the dedication on the Subdivision Plat or by some other formal action; and
- C. All fees, including, without limitation, guarantee bonds and pavement finishing fees are paid, and all other necessary bonds or warranty assurances are posted.

2.12. County's Option to Abandon or Re-Plat Upon Default. At County's sole option, if Subdivider defaults in its obligations under this Agreement by failing to cause the Subdivision Improvements to be completed by Subdivider and accepted by County where appropriate in accordance with the terms hereof not more than two (2) years after the effective date of this Agreement unless there is an extension granted by the Board of Supervisors, County may abandon or re-plat all or a portion of the Land for the purpose of returning the portions of Land which are the subject of the abandonment or re-plat to approximately the same boundary configurations of record which existed before the recording of the Subdivision Plat. Subdivider hereby authorizes County to execute on behalf of Subdivider the abandonment or re-plat described in this Paragraph 2.12. The abandonment or re-plat may exclude any dedications to the public which were made on the Subdivision Plat and/or which are further deemed necessary to serve either portions of the Land which are not re-platted or which serve the public. County agrees that it shall not abandon the portion of the Subdivision Plat for which a Partial Release or Permitted Portion has been completed pursuant to Paragraph 2.6 or Paragraph 2.7 of this Agreement. Subdivider shall pay the reasonable costs incurred in the abandonment or re-platting. Notice mailed first class to the last known address of Subdivider, Trustee and/or any mortgagee or deed of trust beneficiary of which Subdivider has heretofore provided County written notice shall be given not less than thirty (30) days before County exercises its option to abandon or re-plat under this Paragraph 2.12.

2.13. Incorporation and Annexation.

A. Annexation. If the Land or any portion of the Land is annexed by a city or town, the city or town shall execute a consent to accept this Agreement in a form reasonably satisfactory to County within sixty (60) days of the annexation in order to succeed to all benefits and duties of County under this Agreement. If the consent to accept this Agreement is not signed within sixty (60) days of the annexation date, this Agreement shall terminate.

B. Incorporation. If the Land or any portion of the Land lies within a newly incorporated city or town, this Agreement shall remain in effect until sixty (60) days after County fulfills its statutory responsibilities prescribed under A.R.S. § 9-104. The city or town shall execute a consent to accept the Agreement in form reasonably satisfactory to County within sixty (60) days after County fulfills its statutory responsibilities under A.R.S. §9-104 in order to

succeed to all benefits and duties of County under this Agreement. If the consent to accept this Agreement is not signed within the prescribed timeframe, this Agreement shall terminate.

2.14. Termination. This Agreement shall remain in full force and effect until one of the following has occurred:

A. The Subdivision Improvements have been completed and accepted by County in accordance with Paragraph 2.11 and a Release of Assurances with respect to all the Land has been recorded in the Office of the County Recorder in accordance with Paragraph 2.5;

B. A new subdivision plat has been recorded for the Land in compliance with any and all applicable laws and regulations;

C. The Land has been annexed or incorporated and the consent to accept the Agreement is not executed by the relevant city or town within the timeframes outlined in Paragraph 2.13 above;

D. County records the map of abandonment or replat of the Subdivision Plat referenced in Paragraph 2.12 above; or

E. A substitute assurance agreement has been executed by and between Subdivider and County in accordance with Paragraph 2.9.

2.15 Subdivider's Notice of Changes. Subdivider agrees to provide written notice to County at least ten (10) calendar days before the occurrence of: a) a change of name, corporate identity or address of Subdivider or Trustee; b) intent to transfer, or a transfer of, title to the Subdivision by deed, contract or operation of law; c) the foreclosure of a lien against the Subdivision or any portion of the Subdivision; d) filing of a voluntary or involuntary petition of bankruptcy respecting Subdivider or affecting the Subdivision; or e) any other event that may materially and adversely affect the performance of Subdivider hereunder.

2.16 Sole Discretion. Unless otherwise provided specifically in the Code or this Agreement, County may act in its sole discretion and judgment in all particulars regarding this Agreement, the Land, the Subdivision Plat or any other item contemplated hereby.

2.17 Governing Law. Notwithstanding A.R.S. § 12-408, venue for any suit or action arising under this Agreement shall be commenced and remain in the Superior Court of the State of Arizona in and around the County of Pinal, Florence, Arizona. The parties hereby waive all provisions of law providing for a change of venue in such proceeding to any other county.

2.18 Cancellation. This Agreement is subject to cancellation by County in accordance with, and under the conditions set forth in, the provisions of A.R.S. §38-511.

2.19 Effective Date. This Agreement is effective on this 5th day of August, 2020, which is the date of approval of this Agreement by the Pinal County Board of Supervisors.

PINAL COUNTY, ARIZONA

[Signature]  
Chairman of the Board

RRV SOUTH LP, an Arizona limited partnership

By: AGS LLC, an Arizona limited liability company, its General Partner

By: [Signature]

Name: John W. Graham

Title: Member

ATTEST:

[Signature]  
Clerk of the Board

APPROVED AS TO FORM:

[Signature]  
Deputy County Attorney

STATE OF ARIZONA )  
                                  ) ss.  
COUNTY OF MARICOPA )

The foregoing instrument was acknowledged before me this 15th day of June, 2020, by John W. Graham as Member of AGS LLC, an Arizona limited liability company, General Partner of RRV SOUTH LP, an Arizona limited partnership.

[Signature]  
Notary Public

My Commission Expires: March 14, 2021



TRUSTEE: Title Security Agency, LLC, a Delaware limited liability company, as Trustee under Trust No. 201937R, and not in its corporate capacity

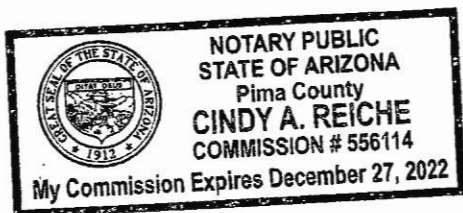
By: [Signature]  
Its: [Signature]

STATE OF ARIZONA     )  
                                      ) ss.  
COUNTY OF PIMA     )

The foregoing instrument was acknowledged before me this 15<sup>th</sup> day of June, 2020, by DANIEL SLOAN Trust Officer of Title Security Agency, LLC, a Delaware limited liability company, on behalf of the corporation, as trustee under Trust No. 201937R.

Cindy A. Reiche  
Notary Public

My Commission Expires: 12/27/2022



**Exhibit "A"**

**Property Description**

**LEGAL DESCRIPTION  
RED ROCK VILLAGE VIIIA  
PROPERTY BOUNDARY**

LOCATED IN THE SOUTHEAST QUARTER OF SECTION 8, TOWNSHIP 10 SOUTH, RANGE 10 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND GENERAL LAND OFFICE 1-INCH IRON PIPE ACCEPTED AS THE SOUTHEAST CORNER OF SECTION 8 ALSO BEING THE SOUTHWEST CORNER OF SECTION 9, TOWNSHIP 10 SOUTH, RANGE 10 EAST, FROM WHICH A FOUND GENERAL LAND OFFICE 1-INCH IRON PIPE ACCEPTED AS THE SOUTH QUARTER CORNER OF SECTION 9, TOWNSHIP 10 SOUTH, RANGE 10 EAST, THEREOF BEARS N89°45'33"E A DISTANCE OF 2628.01 FEET;

THENCE, ALONG THE SOUTH LINE OF SAID SECTION 8, S89°35'21"W A DISTANCE OF 503.64 FEET;

THENCE LEAVING THE SOUTH LINE OF SAID SECTION 8, N00°01'17"W A DISTANCE OF 1233.07 FEET TO THE **POINT OF BEGINNING**;

THENCE, S89°58'43"W A DISTANCE OF 741.37 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE TO THE RIGHT;

THENCE, NORTHWESTERLY ALONG SAID CURVE AN ARC LENGTH OF 286.67 FEET, WITH A RADIUS OF 750.00 FEET AND A CENTRAL ANGLE OF 21°53'59";

THENCE, N21°52'42"E A DISTANCE OF 80.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE TO THE RIGHT;

THENCE, NORTHWESTERLY ALONG SAID CURVE AN ARC LENGTH OF 834.09 FEET, WITH A RADIUS OF 670.00 FEET AND THE RADIAL BEARING OF N21°52'42"E AND A CENTRAL ANGLE OF 71°19'42";

THENCE, N03°12'24"E A DISTANCE OF 302.99 FEET TO THE SOUTHWEST CORNER OF A PARCEL OF LAND RECORDED AS FEE NO.:2005-06623 RECORDS OF PINAL COUNTY;

THENCE, ALONG THE SOUTH LINE OF SAID PARCEL OF LAND, S86°47'36"E A DISTANCE OF 351.34 FEET TO THE SOUTHEAST CORNER OF SAID PARCEL OF LAND;

THENCE, LEAVING SAID PARCEL OF LAND, N89°58'43"E A DISTANCE OF 356.05 FEET;

THENCE, S00°01'17"E A DISTANCE OF 90.00 FEET;

THENCE, N89°58'43"E A DISTANCE OF 50.00 FEET;

THENCE, S00°01'17"E, A DISTANCE OF 133.95 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE TO THE LEFT;

THENCE, SOUTHEASTERLY ALONG SAID CURVE AN ARC LENGTH OF 39.27 FEET, WITH A RADIUS OF 25.00 FEET AND A CENTRAL ANGLE OF 90°00'00";

THENCE, S00°01'17"E A DISTANCE OF 50.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE  
CONCAVE TO THE LEFT;

THENCE, SOUTHWESTERLY ALONG SAID CURVE AN ARC LENGTH OF 39.27 FEET, WITH A RADIUS OF  
25.00 FEET AND THE RADIAL BEARING OF S00°01'17"E AND A CENTRAL ANGLE OF 90°00'00";

THENCE, S00°01'17"E A DISTANCE OF 90.00 FEET;

THENCE, N89°58'43"E A DISTANCE OF 338.58 FEET;

THENCE, S00°01'17"E A DISTANCE OF 90.00 FEET;

THENCE, N89°58'43"E A DISTANCE OF 50.00 FEET;

THENCE, S00°01'17"E A DISTANCE OF 30.67 FEET;

THENCE, N89°58'43"E A DISTANCE OF 120.00 FEET;

THENCE, S00°01'17"E A DISTANCE OF 352.23 FEET;

THENCE, N89°58'43"E A DISTANCE OF 127.84 FEET;

THENCE, S00°01'17"E A DISTANCE OF 183.61 FEET TO THE **POINT OF BEGINNING**

**THE ABOVE DESCRIBED PARCEL CONTAINS A COMPUTED AREA OF 1,037,626 SQUARE FEET OR 23.821  
ACRES, MORE OR LESS AND IS SUBJECT TO ANY EASEMENTS, RESTRICTIONS, OR RIGHTS OF WAY OF  
RECORD OR OTHERWISE.**

**THE DESCRIPTION SHOWN HEREON IS NOT TO BE USED TO VIOLATE ANY SUBDIVISION REGULATION  
OF THE STATE, COUNTY AND/OR MUNICIPALITY OR ANY OTHER LAND DIVISION RESTRICTIONS.**

**PREPARED BY:  
ATWELL, LLC  
4700 E. SOUTHERN AVENUE  
MESA, ARIZONA 85206  
PROJECT NO. 18003548  
JANUARY 21<sup>ST</sup>, 2019**

**Exhibit "B"**

**Special Warranty Deed**





**OFFICIAL RECORDS OF  
PINAL COUNTY RECORDER**  
Virginia Ross  
Electronically Recorded

DATE/TIME: 09/11/2019 1528

FEE: \$30.00

PAGES: 17

FEE NUMBER: 2019-075707

**WHEN RECORDED MAIL TO:**

Title Security Agency, LLC  
2730 East Broadway Blvd , Suite 100,  
Tucson, AZ 85716

**THIS DEED IS EXEMPT FROM  
AFFIDAVIT OF VALUE AND  
FEE PER A.R.S.§11-1134(B)(7)**

---

**DO NOT REMOVE THIS COVER SHEET.  
IT IS NOW PART OF THE RECORDED DOCUMENT.**

**DOCUMENT TO BE RECORDED:**

Special Warranty Deed

**RECORDING REQUESTED BY  
AND WHEN RECORDED MAIL TO:**

**TITLE SECURITY AGENCY, LLC  
2730 E. BROADWAY - SUITE 100  
TUCSON, AZ 85716**

**COURTESY RECORDING - NO TITLE  
LIABILITY**

**SPACE ABOVE THIS LINE FOR  
RECORDER'S USE**

**Special Warranty Deed**

**This Deed is exempt per A.R.S. 11-1134B7**

For the consideration of Ten Dollars, and other valuable considerations, I or we,

**RRV South LP, an Arizona limited partnership, herein "Grantor",**

do/does hereby convey to

**Title Security Agency, LLC, a Delaware limited liability company, as Trustee under Trust No.  
201937R, herein "Grantee",**

the following real property situated in Pinal County, Arizona:

**See Exhibit A attached hereto and made a part hereof.**

Pursuant to A.R.S. 33-404 the name and address of all beneficiaries for whom Grantee holds title is RRV South LP, c/o Sunbelt Holdings, 6720 N. Scottsdale Rd., Suite 250, Scottsdale, AZ 85253.

**SUBJECT TO:** Current taxes and other assessments, reservations in patents and all easements, rights of way, encumbrances, liens, covenants, conditions, restrictions, obligations, and liabilities as may appear of record.

And the Grantor hereby binds itself and its successors to warrant and defend the title, against all acts of the Grantor herein, and no other, subject to the matters set forth.

**NO FURTHER TEXT ON THIS PAGE - SIGNATURE AND NOTARY FOLLOWS**

Dated: September 6, 2019.

GRANTOR:

RRV South, LP,  
an Arizona limited Partnership

By: AGS LLC, an Arizona limited liability company  
Its: General partner

By: [Signature]  
Name: Sean T Walters  
Its: Member

State of Arizona

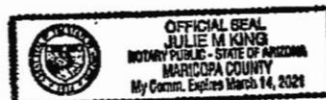
} ss

County of Maricopa

This instrument was acknowledged before me this 10th day of September, 2019, by Sean T. Walters, as the Member of AGS LLC, an Arizona limited liability company, as General Partner of RRV South LP, an Arizona limited partnership.

My commission expires: 3/14/2021

Julie M. King  
Notary Public



**Exhibit A**



September 10, 2019  
ASI #18019 (Sunbelt Holdings)  
Precedes Legal dated 08/23/2018

**LEGAL DESCRIPTION  
FOR RED ROCK VILLAGE V**

All that portion of the East Half of Section 8, Township 10 South, Range 10 East, Gila and Salt River Meridian, Pinal County, Arizona, more particularly described as follows:

BEGINNING at the south quarter corner of said Section 8 marked by a 2" open iron pipe from which the southeast corner of said Section 8, marked by a 2" iron pipe, bears N 89°35'21" E, 2637.19 feet distant;

THENCE N 00°04'08" W along the west line of said East Half of Section 8, a distance of 1362.03 feet;

THENCE leaving said line N 89°11'12" E, 31.87 feet;

THENCE N 79°01'17" E, 205.95 feet;

THENCE N 89°35'21" E, 324.55 feet;

THENCE N 84°51'02" E, 119.00 feet;

THENCE N 15°11'08" W, 127.86 feet to the southerly line of Treasure Road as shown on Red Rock Village 2, Unit 1 Plat recorded in 2008-100481, Cabinet H, Slide 085, Records of Pinal County, Arizona;

THENCE along the southerly line of said Treasure Road, N 77°53'33" E, 42.53 feet to a point of curvature;

THENCE northeasterly along a curve concave to the northwest having a radius of 430.00 feet and a central angle of 08°54'27", an arc length of 66.85 feet to a point of reverse curvature;

THENCE southeasterly along a curve concave to the south having a radius of 25.00 feet and a central angle of 84°47'13", an arc length of 37.00 feet to a point of tangency on Red Rock Road of said Red Rock Village 2, Unit 1 Plat;

THENCE N 55°01'34" E along the southerly line of said Red Rock Road, 80.00 feet to a point on a curve through which a radial line bears S 55°01'34" W;

THENCE southeasterly along said curve concave to the northeast having a radius of 670.00 feet and a central angle of 33°08'52", an arc length of 387.62 feet to a point of nontangency;

THENCE S 21°52'42" W, 80.00 feet to a point of curvature;

THENCE southwesterly along a curve concave to the southeast having a radius of 25.00 feet and a central angle of 89°41'41", an arc length of 39.14 feet to a point of compound curvature;

Page 1 of 3 Pages



September 10, 2019  
AS #18019 (Sunbelt Holdings)  
Precedes Legal dated 08/23/2018

THENCE southerly along a curve concave to the southeast having a radius of 370.00 feet and a central angle of  $15^{\circ}04'19''$ , an arc length of 97.33 feet to a point of compound curvature;

THENCE southeasterly along a curve concave to the northeast having a radius of 25.00 feet and a central angle of  $87^{\circ}29'14''$ , an arc length of 38.17 feet to a point of tangency;

THENCE  $S 09^{\circ}37'28''$  W along a radial line, a distance of 50.00 feet to a point on a curve;

THENCE westerly along said curve concave to the south having a radius of 375.00 feet and a central angle of  $10^{\circ}02'07''$ , an arc length of 65.68 feet to a point of tangency;

THENCE  $S 89^{\circ}35'21''$  W, 162.10 feet;

THENCE  $S 00^{\circ}24'39''$  E, 850.48 feet;

THENCE  $S 07^{\circ}32'12''$  E, 40.31 feet;

THENCE  $S 00^{\circ}24'39''$  E, 90.00 feet;

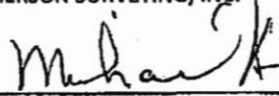
THENCE  $S 12^{\circ}16'00''$  W, 138.37 feet to the south line of said East Half of Section 8;

THENCE  $S 89^{\circ}35'21''$  W, 822.35 feet to the POINT OF BEGINNING.

CONTAINING 29.78 acres of land, more or less.

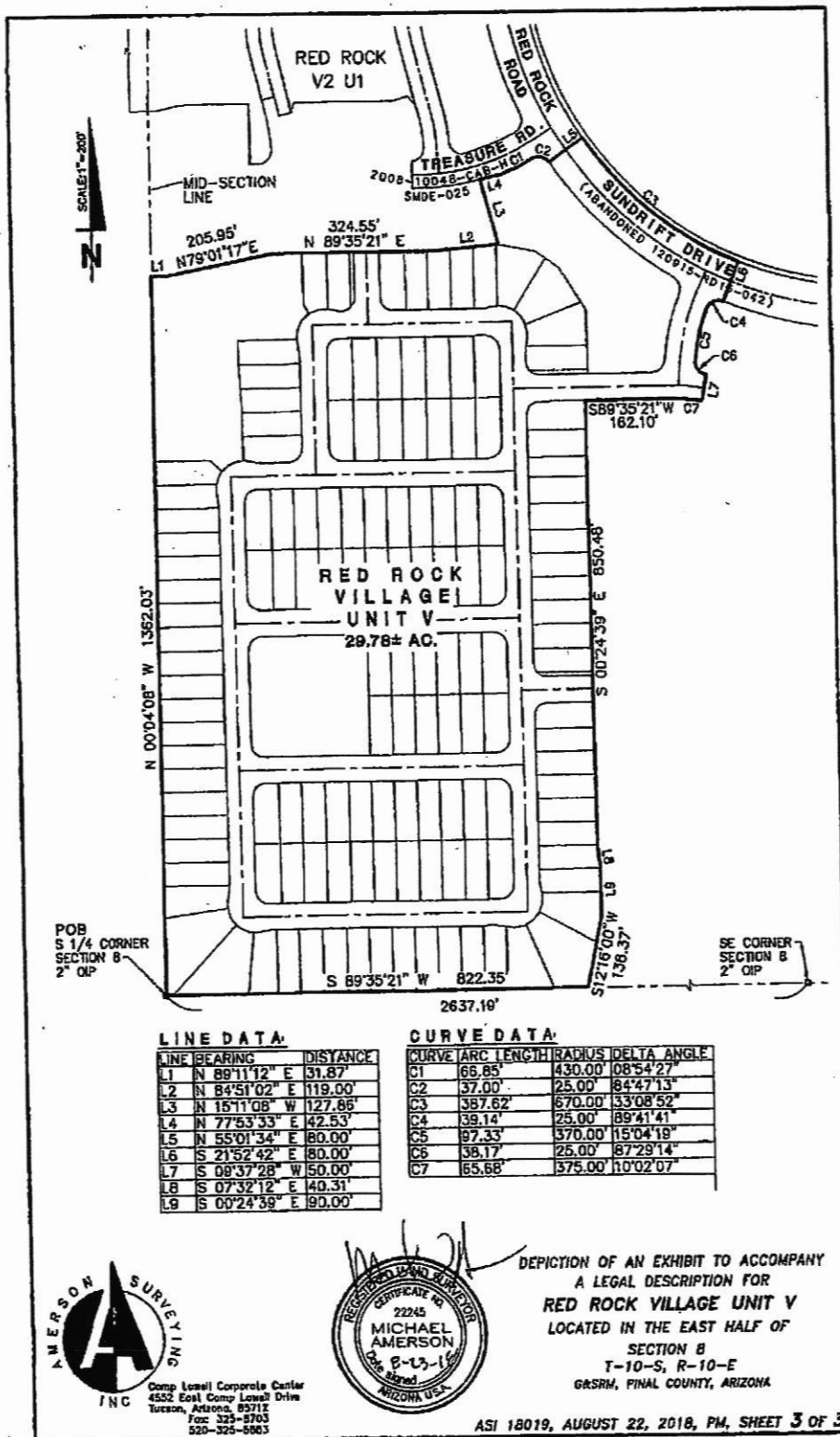
The Basis of Bearing for this Legal Description is the north line of the northwest quarter of Section 8, Township 10 South, Range 10 East, Gila and Salt River Base and Meridian, being monumented at the north quarter corner by a 2" aluminum cap, stamped RLS 33345, and monumented at the northwest corner by a 1" iron pipe, said line being considered to bear  $N 89^{\circ}45'51''$  E, a distance of 2,628.91 feet, per Red Rock Village 2, Unit 1, recorded in 2008-100481, Cabinet H, Slide 085, records of Pinal County, Arizona.

Prepared by  
AMERSON SURVEYING, INC.

  
MICHAEL K. AMERSON



Page 2 of 3 Pages





August 23, 2018  
ASI #18020 (Sunbelt Holdings)

**LEGAL DESCRIPTION  
FOR RED ROCK VILLAGE UNIT VIII A**

All that portion of the East Half of Section 8, Township 10 South, Range 10 East, Gila and Salt River Meridian, Pinal County, Arizona, more particularly described as follows:

COMMENCING at the centerline intersection of Sasco Road and Red Rock Road as shown on Red Rock Village 2 Unit 1 Plat recorded in 2008-100481, Cabinet H, Slide 085, Records of Pinal County, Arizona;

THENCE S 23°29'11" E along the centerline of said Red Rock Road, 269.21 feet to a point of curvature;

THENCE continuing along the centerline of said Red Rock Road along a curve concave to the west having a radius of 2200.00 feet and a central angle of 26°41'36", an arc length of 1024.95 feet to a point of tangency;

THENCE continuing along said centerline S 03°12'24" W, 322.88 feet;

THENCE leaving said centerline S 86°47'36" E, 40.00 feet to the easterly right-of-way of said Red Rock Road and the POINT OF BEGINNING;

THENCE leaving said easterly right-of-way S 86°47'36" E, 351.34 feet;

THENCE N 89°58'43" E, 356.05 feet;

THENCE S 00°01'17" E, 90.00 feet;

THENCE N 89°58'43" E, 50.00 feet;

THENCE S 00°01'17" E, 133.95 feet to a point of curvature;

THENCE southeasterly along a curve concave to the northeast having a radius of 25.00 feet and a central angle of 90°00'00", an arc length of 39.27 feet to a point of tangency;

THENCE S 00°01'17" E, 50.00 feet to a point of curvature;

THENCE southwesterly along a curve concave to the southeast having a radius of 25.00 feet and a central angle of 90°00'00", an arc length of 39.27 feet to a point of tangency;

THENCE S 00°01'17" E, 90.00 feet;





August 23, 2018  
ASI #18020 (Sunbelt Holdings)  
Red Rock Village Unit VIII A

THENCE N 89°58'43" E, 338.58 feet;

THENCE S 00°01'17" E, 90.00 feet;

THENCE N 89°58'43" E, 50.00 feet;

THENCE S 00°01'17" E, 30.67 feet;

THENCE N 89°58'43" E, 120.00 feet;

THENCE S 00°01'17" E, 352.23 feet;

THENCE S 89°58'43" W, 127.84 feet;

THENCE S 00°01'17" E, 183.61 feet;

THENCE S 89°58'43" W, 741.37 feet to a point of curvature;

THENCE westerly along a curve concave to the northeast having a radius of 750.00 feet  
and a central angle of 21°53'59", an arc length of 286.67 feet to a point of nontangency;

THENCE N 21°52'42" E, 80.00 feet to a point on a curve through which a radial line bears  
S 21°52'42" W;

THENCE westerly and northerly along said curve concave to the northeast having a radius of 670.00 feet  
and a central angle of 71°19'42", an arc length of 834.09 feet to a point of tangency on the  
easterly right-of-way of said Red Rock Road;

THENCE N 03°12'24" E, 302.99 feet to the POINT OF BEGINNING.

CONTAINING 23.82 acres of land, more or less.

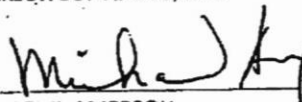
The Basis of Bearing for this Legal Description is the north line of the northwest quarter of  
Section 8, Township 10 South, Range 10 East, Gila and Salt River Base and Meridian, being  
monumented at the north quarter corner by a 2" aluminium cap, stamped RLS 33345, and



August 23, 2018  
ASI #18020 (Sunbelt Holdings)  
Red Rock Village Unit VIII A

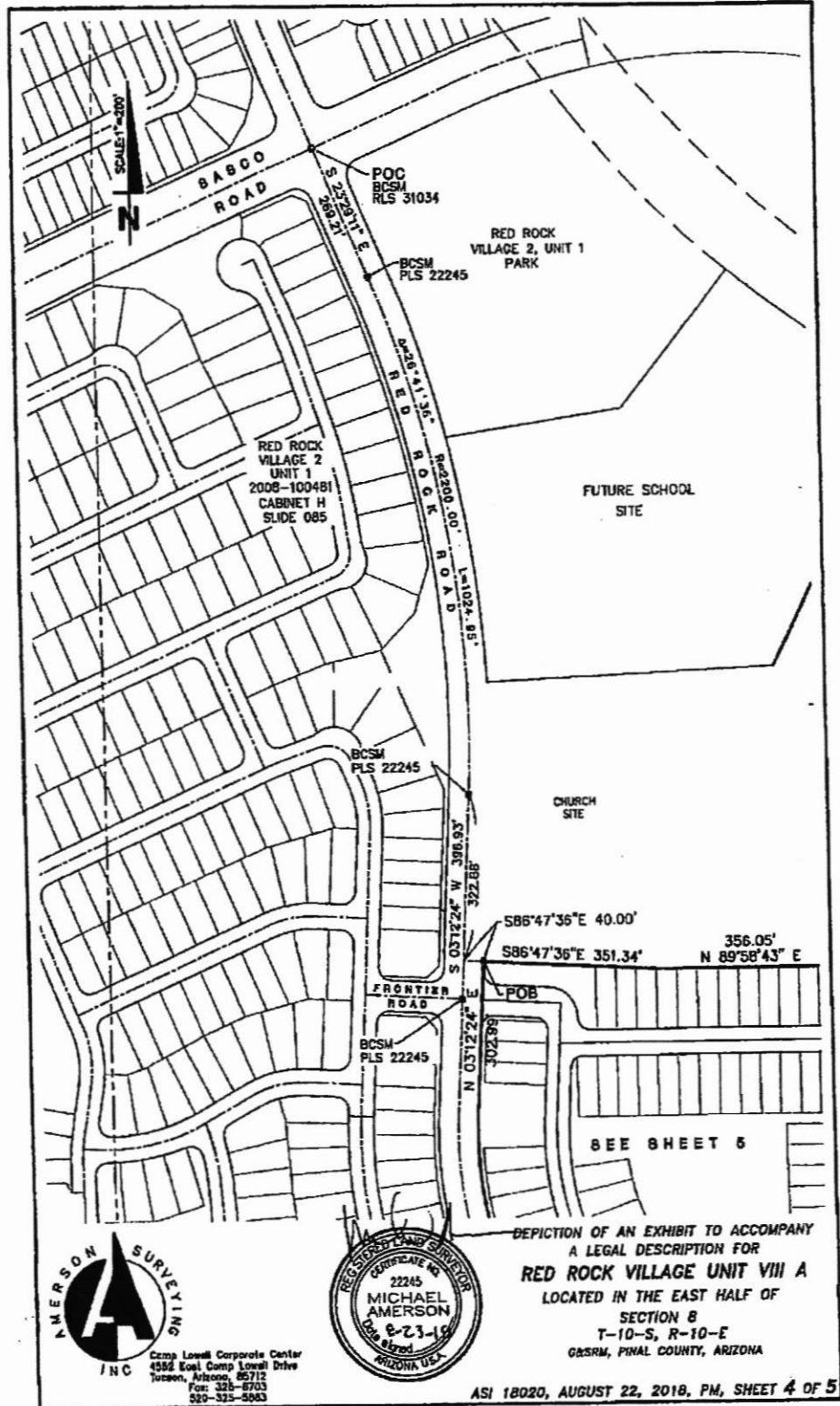
monumented at the northwest corner by a 1" iron pipe, said line being considered to bear N 89°45'51" E, a distance of 2,628.91 feet, per Red Rock Village 2, Unit 1, recorded in 2008-100481, Cabinet H, Slide 085, records of Pinal County, Arizona.

Prepared by  
AMERSON SURVEYING, INC.

  
MICHAEL K. AMERSON



EXPIRES 03/31/26







August 23, 2018  
ASI #18021 (Sunbelt Holdings)

LEGAL DESCRIPTION  
FOR RED ROCK VILLAGE UNIT VIII B

All that portion of the East Half of Section 8, Township 10 South, Range 10 East, Gila and Salt River Meridian, Pinal County, Arizona, more particularly described as follows:

COMMENCING at the centerline intersection of Sasco Road and Red Rock Road as shown on Red Rock Village 2 Unit 1 Plat recorded in 2008-100481, Cabinet H, Slide 085, Records of Pinal County, Arizona;

THENCE S 23°29'11" E along the centerline of said Red Rock Road, 269.21 feet to a point of curvature;

THENCE southerly along the centerline and along a curve concave to the west having a radius of 2200.00 feet and a central angle of 21°03'45", an arc length of 808.74 feet;

THENCE leaving said centerline along a radial line N 87°34'33" E, 40.00 feet to the easterly right-of-way of said Red Rock Road;

THENCE leaving said Red Rock Road continuing N 87°34'33" E, 567.33 feet to the POINT OF BEGINNING;

THENCE N 27°07'18" E, 603.20 feet to a point on a curve through which a radial line bears S 27°07'28" W;

THENCE southeasterly along said curve concave to the northeast having a radius of 2070.00, a central angle of 12°34'30", an arc length of 454.32 feet to a point of non-tangency;

THENCE S 14°32'48" W, 119.99 feet;

THENCE S 75°27'12" E, 4.94 feet;

THENCE S 14°25'02" W, 50.00 feet;

THENCE N 75°13'45" W, 27.64 feet;

THENCE S 15°07'28" W, 115.57 feet;

THENCE S 73°05'35" E, 52.69 feet;

THENCE S 34°50'29" E, 24.35 feet;

THENCE S 11°41'45" W, 69.63 feet;

THENCE S 08°49'20" E, 421.75 feet;

Page 1 of 5 Pages



August 23, 2018  
ASI #18021 (Sunbelt Holdings)  
Red Rock Village Unit VIII B

THENCE S 00°00'56" W, 184.68 feet;

THENCE S 89°58'43" W, 103.46 feet;

THENCE S 00°01'17" E, 115.00 feet;

THENCE S 37°59'47" E, 103.32 feet;

THENCE S 00°01'17" E, 324.22 feet;

THENCE S 89°58'43" W, 120.00 feet;

THENCE N 00°01'17" W, 30.67 feet;

THENCE S 89°58'43" W, 50.00 feet;

THENCE N 00°01'17" W, 90.00 feet;

THENCE S 89°58'43" W, 338.58 feet;

THENCE N 00°01'17" W, 90.00 feet to a point of curvature;

THENCE northeasterly along a curve concave to the southeast having a radius of 25.00 feet, a central angle of 90°00'00", an arc length of 39.27 feet to a point of tangency;

THENCE N 00°01'17" W, 50.00 feet to a point of curvature;

THENCE northerly along a curve concave to the northeast having a radius of 25.00 feet, a central angle of 90°00'00", an arc length of 39.27 feet to a point of tangency;

THENCE N 00°01'17" W, 133.95 feet;

THENCE S 89°58'43" W, 50.00 feet;

THENCE N 00°01'17" W, 604.10 feet to a point of curvature;

THENCE northerly along said curve concave to the east having a radius of 225.00 feet and a central angle of 03°47'02", an arc length of 14.86 feet to a point of non-tangency;

THENCE N 64°43'55" W, 133.51 feet to the POINT OF BEGINNING.

CONTAINING 18.62 acres of land, more or less.


Page 2 of 5 Pages



August 23, 2018  
ASI #18021 (Sunbelt Holdings)  
Red Rock Village Unit VIII B

The Basis of Bearing for this Legal Description is the north line of the northwest quarter of Section 8, Township 10 South, Range 10 East, Gila and Salt River Base and Meridian, being monumented at the north quarter corner by a 2" aluminum cap, stamped RLS 33345, and monumented at the northwest corner by a 1" iron pipe, said line being considered to bear N 89°45'51" E, a distance of 2,628.91 feet, per Red Rock Village 2, Unit 1, recorded in 2008-100481, Cabinet H, Slide 085, records of Pinal County, Arizona.

Prepared by AMERSON SURVEYING, INC.

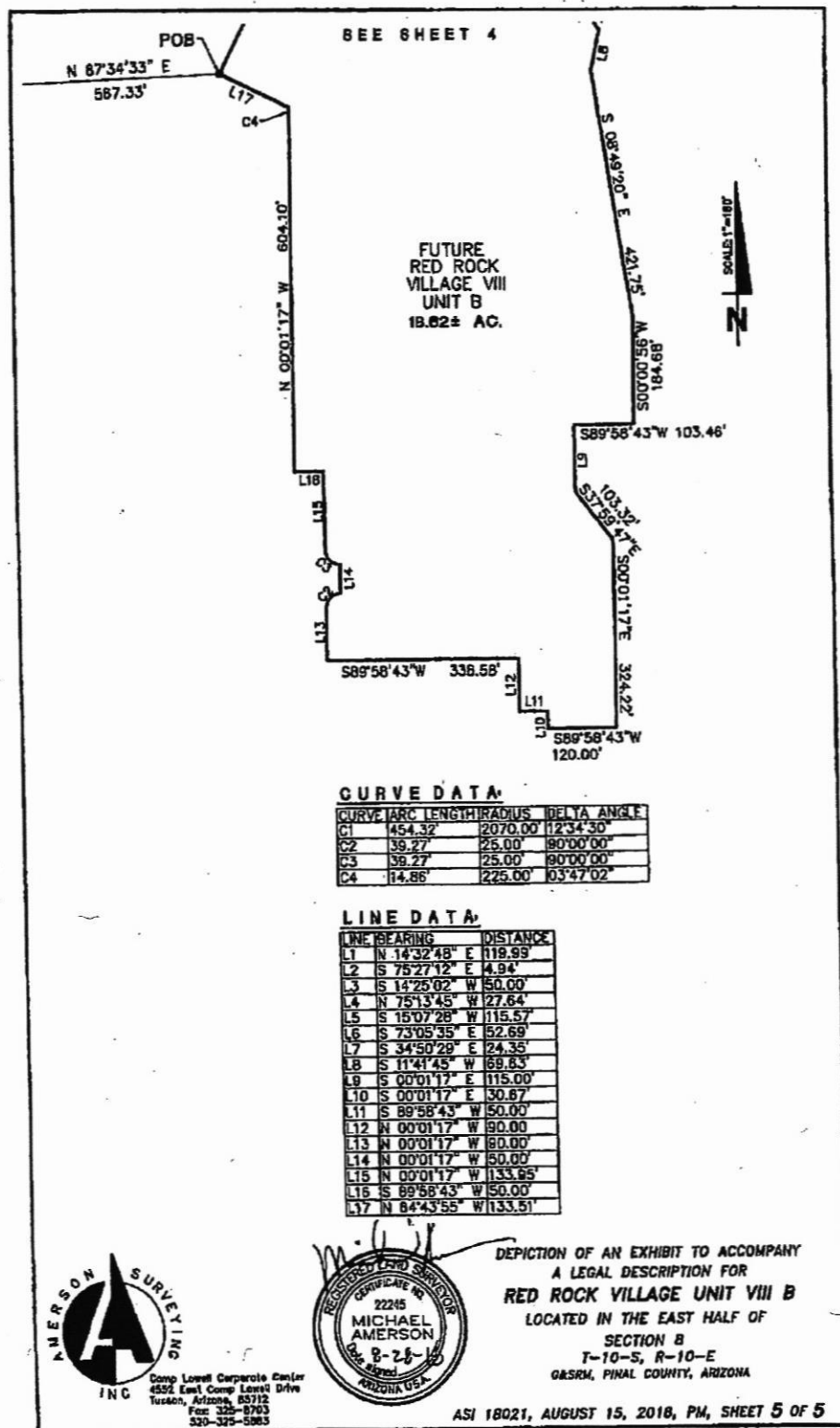
  
MICHAEL K. AMERSON



Page 3 of 5 Pages







**EXHIBIT C**  
**TO**  
**RESOLUTION NO. \_\_\_\_\_**

**[Substitute Third Party Trust Assurance Agreement for Construction of Subdivision  
Improvements Trust No. 202064-S]**

When recorded return to:

Clerk of the Board  
P.O. Box 827  
Florence, Arizona 85132

### **SUBSTITUTE THIRD PARTY TRUST ASSURANCE AGREEMENT FOR CONSTRUCTION OF SUBDIVISION IMPROVEMENTS**

This Substitute Assurance Agreement for Construction of Subdivision Improvements (this "Agreement") is made and entered into by, between and among Lennar Arizona, Inc., an Arizona corporation, ("Subdivider"); Title Security Agency, LLC, a Delaware limited liability company, as Trustee under Trust No. 202064-S ("Trustee"); and PINAL COUNTY, ARIZONA ("County").

#### **RECITALS**

1.1. Subdivider is the proposed beneficiary and Trustee is the proposed trustee of a proposed trust which is in the process of acquiring ownership of land located in unincorporated Pinal County, as described in section 2.1 below (the "Land").

1.2 Development of the Land is subject to an existing agreement between the current owner of the Land, the current trustee and County in connection with Trust No. 202064-S (the "Existing Agreement") to construct subdivision improvements on the Land.

1.3 The terms of this Agreement are intended to take the place of and supersede the terms of the Existing Agreement at the time ownership of the Land transfers from the current owner to Subdivider and Trustee.

1.4 County, Subdivider and Trustee wish to establish specific terms and conditions relating to the subdivision of the Land and construction of the related improvements to comply with A.R.S. § 11-821 and the Pinal County Subdivisions Regulations, as amended from time to time ("Code").

#### **AGREEMENT**

Based on the foregoing Recitals and attached Exhibits, which are incorporated and made a part of this Agreement as if set forth in their entirety below and in consideration of County's approval of a final plat for the Land, County, Subdivider and Trustee agree as follows:

2.1. Property Description. The Land is all of the real property identified in Exhibit "A" attached hereto which is the subject of a subdivision plat identified as Lots 1 through 114, inclusive, and Tracts A through G, inclusive, of RED ROCK VILLAGE VIII A, according to the

the final plat recorded in the office of the County Recorder of Pinal County, Arizona in Fee No. 2020-096313(the "Subdivision Plat").

2.2. Construction of Subdivision Improvements. As a condition of approval of the Subdivision Plat, Subdivider hereby agrees to construct all improvements contemplated by the Subdivision Plat and/or by the improvement plans for the Subdivision as heretofore, or as may be hereafter, provided by Subdivider to County, including, but not limited to: streets; sanitary sewers (if necessary); water and electric utilities; drainage and flood control improvements; parks, trails or other recreational facilities; and any other improvement noted on the Subdivision Plat or required by the Code (collectively, the "Subdivision Improvements"). Once commenced, Subdivider will diligently work toward completing the Subdivision Improvements. Subdivider's obligation to complete the Subdivision Improvements arises as of the date of this Agreement, is independent of any obligations of County and is not conditioned upon the sale of any lots or improvements within the Subdivision. Nothing in this Agreement shall be construed as an undertaking by County or Trustee to install, to guarantee the installation of, or to indemnify any other party for or relating to the installation (or failure to install) of any of the Subdivision Improvements.

2.3. Existing Utilities. Any relocation or modification of existing utilities or public improvements required in order to construct the Subdivision Improvements shall be done at no expense to the public or County. Subdivider's performance of this requirement shall be considered in determining whether to release assurances under Paragraphs 2.5 and 2.6.

2.4. Assurance of Construction. This Agreement is submitted as an assurance that Subdivider will construct the Subdivision Improvements, as required by A.R.S. §11-821 and the Code, as amended from time to time. Trustee and Subdivider shall also execute the Trust Agreement separate herefrom, intended to more fully implement the provisions hereof.

2.5. Limitation on Transfer of Title; Contracts for Sale. Except as otherwise provided in Paragraphs 2.7 and 2.8 hereof, Trustee shall not convey title to any of the Land without obtaining prior written approval from County in the form of a Release of Assurance or Subdivider posting a substitute form of assurance acceptable to County. A Release of Assurance by the Board of Supervisors shall not be provided by County until the Subdivision Improvements are completed in accordance with this Agreement, the Code and particularly Paragraphs 2.10 and 2.11 (if applicable) hereof or Subdivider posts a substitute form of assurance acceptable to County for all Subdivision Improvements that have not then been completed. Either Trustee or Subdivider may enter into contracts for sale of portions of the Land, so long as such contracts clearly state that the conveyance of title to the real property involved is subject to obtaining a Release of Assurance as contemplated herein, and that no such contract can be consummated without obtaining such Release of Assurance. Trustee or Subdivider shall provide County with a copy of the form of the contract containing the disclosure referenced above.

2.6. Partial Release of Assurances. County shall issue up to three Releases of Assurance if both of the following have occurred:

A. All of the Subdivision Improvements required in connection with the released lots have been completed in accordance with Paragraph 2.10; and

B. County finds that the released lots and the Subdivision Improvements required in connection with them can be used and maintained separately from the Subdivision Improvements not yet completed in accordance with Paragraphs 2.10 and 2.11 (if applicable).

2.7. Bulk Sales. For the purpose of this Paragraph 2.7, "Permitted Portion" means a discrete unit within the Subdivision which is contemplated to be sold in bulk sale to a single builder or other third-party developer prior to completion of on-site and off-site improvements thereon. Notwithstanding Paragraph 2.5, Trustee may sell and convey all or any Permitted Portion of the Land in one transaction to a single purchaser subject to all of the terms of this Agreement, the Code and the Subdivision Plat. Said purchaser shall, as to each such sale, enter into a new third-party trust assurance agreement with County, assuring completion of:

A. All of the Subdivision Improvements, if the sale involves all of the land;  
or

B. The Subdivision Improvements relating to and located on the Permitted Portion so sold, together with any of the other Subdivision Improvements which, in County's judgment, are necessary to be completed so that the Permitted Portion can be used and maintained separately from the Subdivision Improvements not yet completed in accordance with Paragraphs 2.10 and 2.11 (if applicable), if the sale involves a Permitted Portion.

2.8. Conveyance Out of Trust for the Purpose of Encumbrance. Notwithstanding Paragraph 2.5, Trustee may convey all or part of the Land to Subdivider for the sole purpose of encumbering the Land by the recording of mortgages or deeds of trust; provided that the Land is thereafter immediately reconveyed into trust, and the only liens attaching by virtue of such deeding process are the third party mortgages or deeds of trust described above; provided further that such mortgagee or beneficiary holding an encumbrance against all or any portion of the Land shall be subject to this Agreement (although such lienholder shall not be obligated to perform any of Subdivider's obligations, but such lien holder's rights shall be subordinated to all rights of County under this Agreement, including, but not limited to, the rights of abandonment, replat and all restrictions on the sale of lots). Except as otherwise set forth herein, nothing shall preclude any lender from enforcing the terms of its loan documents as against Subdivider and or against the Trust Agreement established by Subdivider pursuant to this Agreement.

2.9. Substitution of Assurances. Subdivider may submit substitute assurances as provided in a form and amount satisfactory to County and in compliance with the Code at any time during which Subdivider is not in default under this Agreement or under any other agreement with County related to the Land or its improvements.

2.10. Completion of the Subdivision Improvements. The Subdivision Improvements shall be completed by Subdivider and accepted by County where appropriate in accordance with the terms hereof not more than two (2) years after the effective date of this Agreement unless there is an extension granted by the Board of Supervisors. The Subdivision Improvements shall not be considered completed until after they have been constructed in accordance with all

applicable and approved plans and after County has inspected them and finds them to be in compliance with the plans and applicable county ordinances and regulations, and the Subdivision Improvements are found acceptable in accordance with the terms of Paragraph 2.11 immediately below.

2.11. Acceptance of the Subdivision Improvements. County shall not accept maintenance responsibility for any of the Subdivision Improvements unless and until all of the following have occurred:

A. They have been completed in accordance with Paragraph 2.10;

B. The dedication has been accepted by the Board of Supervisors as evidenced by subsequent approval by the Board of Supervisors of the dedication on the Subdivision Plat or by some other formal action; and

C. All fees, including, without limitation, guarantee bonds and pavement finishing fees are paid, and all other necessary bonds or warranty assurances are posted.

2.12. County's Option to Abandon or Re-Plat Upon Default. At County's sole option, if Subdivider defaults in its obligations under this Agreement by failing to cause the Subdivision Improvements to be completed by Subdivider and accepted by County where appropriate in accordance with the terms hereof not more than two (2) years after the effective date of this Agreement unless there is an extension granted by the Board of Supervisors, County may abandon or re-plat all or a portion of the Land for the purpose of returning the portions of Land which are the subject of the abandonment or re-plat to approximately the same boundary configurations of record which existed before the recording of the Subdivision Plat. Subdivider hereby authorizes County to execute on behalf of Subdivider the abandonment or re-plat described in this Paragraph 2.12. The abandonment or re-plat may exclude any dedications to the public which were made on the Subdivision Plat and/or which are further deemed necessary to serve either portions of the Land which are not re-platted or which serve the public. County agrees that it shall not abandon the portion of the Subdivision Plat for which a Partial Release or Permitted Portion has been completed pursuant to Paragraph 2.6 or Paragraph 2.7 of this Agreement. Subdivider shall pay the reasonable costs incurred in the abandonment or re-platting. Notice mailed first class to the last known address of Subdivider, Trustee and/or any mortgagee or deed of trust beneficiary of which Subdivider has heretofore provided County written notice shall be given not less than thirty (30) days before County exercises its option to abandon or re-plat under this Paragraph 2.12.

2.13. Incorporation and Annexation.

A. Annexation. If the Land or any portion of the Land is annexed by a city or town, the city or town shall execute a consent to accept this Agreement in a form reasonably satisfactory to County within sixty (60) days of the annexation in order to succeed to all benefits and duties of County under this Agreement. If the consent to accept this Agreement is not signed within sixty (60) days of the annexation date, this Agreement shall terminate.



B. Incorporation. If the Land or any portion of the Land lies within a newly incorporated city or town, this Agreement shall remain in effect until sixty (60) days after County fulfills its statutory responsibilities prescribed under A.R.S. § 9-104. The city or town shall execute a consent to accept the Agreement in form reasonably satisfactory to County within sixty (60) days after County fulfills its statutory responsibilities under A.R.S. §9-104 in order to succeed to all benefits and duties of County under this Agreement. If the consent to accept this Agreement is not signed within the prescribed timeframe, this Agreement shall terminate.

2.14. Termination. This Agreement shall remain in full force and effect until one of the following has occurred:

A. The Subdivision Improvements have been completed and accepted by County in accordance with Paragraph 2.11 and a Release of Assurances with respect to all the Land has been recorded in the Office of the County Recorder in accordance with Paragraph 2.5;

B. A new subdivision plat has been recorded for the Land in compliance with any and all applicable laws and regulations;

C. The Land has been annexed or incorporated and the consent to accept the Agreement is not executed by the relevant city or town within the timeframes outlined in Paragraph 2.13 above;

D. County records the map of abandonment or replat of the Subdivision Plat referenced in Paragraph 2.12 above; or

E. A substitute assurance agreement has been executed by and between Subdivider and County in accordance with Paragraph 2.9.

2.15 Subdivider's Notice of Changes. Subdivider agrees to provide written notice to County at least ten (10) calendar days before the occurrence of: a) a change of name, corporate identity or address of Subdivider or Trustee; b) intent to transfer, or a transfer of, title to the Subdivision by deed, contract or operation of law; c) the foreclosure of a lien against the Subdivision or any portion of the Subdivision; d) filing of a voluntary or involuntary petition of bankruptcy respecting Subdivider or affecting the Subdivision; or e) any other event that may materially and adversely affect the performance of Subdivider hereunder.

2.16 Sole Discretion. Unless otherwise provided specifically in the Code or this Agreement, County may act in its sole discretion and judgment in all particulars regarding this Agreement, the Land, the Subdivision Plat or any other item contemplated hereby.

2.17 Governing Law. Notwithstanding A.R.S. § 12-408, venue for any suit or action arising under this Agreement shall be commenced and remain in the Superior Court of the State of Arizona in and around the County of Pinal, Florence, Arizona. The parties hereby waive all provisions of law providing for a change of venue in such proceeding to any other county.

2.18 Cancellation. This Agreement is subject to cancellation by County in accordance with, and under the conditions set forth in, the provisions of A.R.S. §38-511.

2.19 Effect of Failure to Transfer Ownership of the Land. If ownership of the Land is not transferred to Subdivider and Trustee, or if this Agreement does not become effective for any other reason, then the Existing Agreement shall remain in full force and effect.

2.20 Effective Date. This Agreement is effective on the later of the following events:

- A. The date of approval of this Agreement by the Pinal County Board of Supervisors; or
- B. The date that ownership of the Land transfers from the current owner to Subdivider and Trustee.

PINAL COUNTY, ARIZONA

**Lennar Arizona, Inc., an Arizona corporation**

\_\_\_\_\_  
Chairman of the Board

By: 

ATTEST:

Name: Kevin T. Tarbox

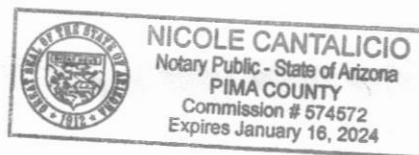
\_\_\_\_\_  
Clerk of the Board

Title: Vice President

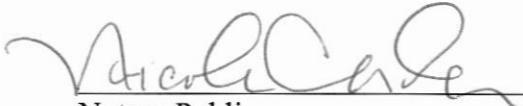
APPROVED AS TO FORM:

\_\_\_\_\_  
Deputy County Attorney

STATE OF ARIZONA     )  
                                  ) ss.  
COUNTY OF PINAL     )



The foregoing instrument was acknowledged before me this 3rd day of March, 2021, by Kevin T. Tarbox, as Vice President of Lennar Arizona, Inc., an Arizona corporation.

  
Notary Public

My Commission Expires: 1/16/2024



TRUSTEE: Title Security Agency, LLC, a Delaware limited liability company, as Trustee under **Trust No. 202064-S**, and not in its corporate capacity

By: Cindy A. Reiche  
Its: Trust Officer

STATE OF ARIZONA     )  
                                  ) ss.  
COUNTY OF PINAL     )

The foregoing instrument was acknowledged before me this 21st day of April, 2021, by Cindy A. Reiche, as Trust Officer of Title Security Agency, LLC, ("Trustee"), a Delaware limited liability company, on behalf of the corporation, as trustee under Trust No. 202064-S.

[Signature]  
Notary Public

My Commission Expires: 2-27-2024



**EXHIBIT A  
TO  
SUBSTITUTE THIRD PARTY TRUST ASSURANCE AGREEMENT FOR  
CONSTRUCTION OF SUBDIVISION IMPROVEMENTS**

**[Subdivision Plat]**

**See following page(s)**

**Legal Description of the Lots**

Lots 1 through 31, inclusive, Lots 42 through 64, inclusive, and Lots 67 through 114, inclusive, of FINAL PLAT OF "RED ROCK VILLAGE VIIIA," according to the plat of record in the office of the County Recorder of Pinal County, Arizona, at Fee No. 2020-096313.

**EXHIBIT B**  
**TO**  
**RESOLUTION NO. \_\_\_\_\_**

**[Legal Description of Red Rock Village VIIIA]**

**LEGAL DESCRIPTION  
RED ROCK VILLAGE VIIIA  
PROPERTY BOUNDARY**

LOCATED IN THE SOUTHEAST QUARTER OF SECTION 8, TOWNSHIP 10 SOUTH, RANGE 10 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND GENERAL LAND OFFICE 1-INCH IRON PIPE ACCEPTED AS THE SOUTHEAST CORNER OF SECTION 8 ALSO BEING THE SOUTHWEST CORNER OF SECTION 9, TOWNSHIP 10 SOUTH, RANGE 10 EAST, FROM WHICH A FOUND GENERAL LAND OFFICE 1-INCH IRON PIPE ACCEPTED AS THE SOUTH QUARTER CORNER OF SECTION 9, TOWNSHIP 10 SOUTH, RANGE 10 EAST, THEREOF BEARS N89°45'33"E A DISTANCE OF 2628.01 FEET;

THENCE, ALONG THE SOUTH LINE OF SAID SECTION 8, S89°35'21"W A DISTANCE OF 503.64 FEET;

THENCE LEAVING THE SOUTH LINE OF SAID SECTION 8, N00°01'17"W A DISTANCE OF 1233.07 FEET TO THE **POINT OF BEGINNING**;

THENCE, S89°58'43"W A DISTANCE OF 741.37 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE TO THE RIGHT;

THENCE, NORTHWESTERLY ALONG SAID CURVE AN ARC LENGTH OF 286.67 FEET, WITH A RADIUS OF 750.00 FEET AND A CENTRAL ANGLE OF 21°53'59";

THENCE, N21°52'42"E A DISTANCE OF 80.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE TO THE RIGHT;

THENCE, NORTHWESTERLY ALONG SAID CURVE AN ARC LENGTH OF 834.09 FEET, WITH A RADIUS OF 670.00 FEET AND THE RADIAL BEARING OF N21°52'42"E AND A CENTRAL ANGLE OF 71°19'42";

THENCE, N03°12'24"E A DISTANCE OF 302.99 FEET TO THE SOUTHWEST CORNER OF A PARCEL OF LAND RECORDED AS FEE NO.:2005-06623 RECORDS OF PINAL COUNTY;

THENCE, ALONG THE SOUTH LINE OF SAID PARCEL OF LAND, S86°47'36"E A DISTANCE OF 351.34 FEET TO THE SOUTHEAST CORNER OF SAID PARCEL OF LAND;

THENCE, LEAVING SAID PARCEL OF LAND, N89°58'43"E A DISTANCE OF 356.05 FEET;

THENCE, S00°01'17"E A DISTANCE OF 90.00 FEET;

THENCE, N89°58'43"E A DISTANCE OF 50.00 FEET;

THENCE, S00°01'17"E, A DISTANCE OF 133.95 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE TO THE LEFT;

THENCE, SOUTHEASTERLY ALONG SAID CURVE AN ARC LENGTH OF 39.27 FEET, WITH A RADIUS OF 25.00 FEET AND A CENTRAL ANGLE OF 90°00'00";

THENCE, S00°01'17"E A DISTANCE OF 50.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE  
CONCAVE TO THE LEFT;

THENCE, SOUTHWESTERLY ALONG SAID CURVE AN ARC LENGTH OF 39.27 FEET, WITH A RADIUS OF  
25.00 FEET AND THE RADIAL BEARING OF S00°01'17"E AND A CENTRAL ANGLE OF 90°00'00";

THENCE, S00°01'17"E A DISTANCE OF 90.00 FEET;

THENCE, N89°58'43"E A DISTANCE OF 338.58 FEET;

THENCE, S00°01'17"E A DISTANCE OF 90.00 FEET;

THENCE, N89°58'43"E A DISTANCE OF 50.00 FEET;

THENCE, S00°01'17"E A DISTANCE OF 30.67 FEET;

THENCE, N89°58'43"E A DISTANCE OF 120.00 FEET;

THENCE, S00°01'17"E A DISTANCE OF 352.23 FEET;

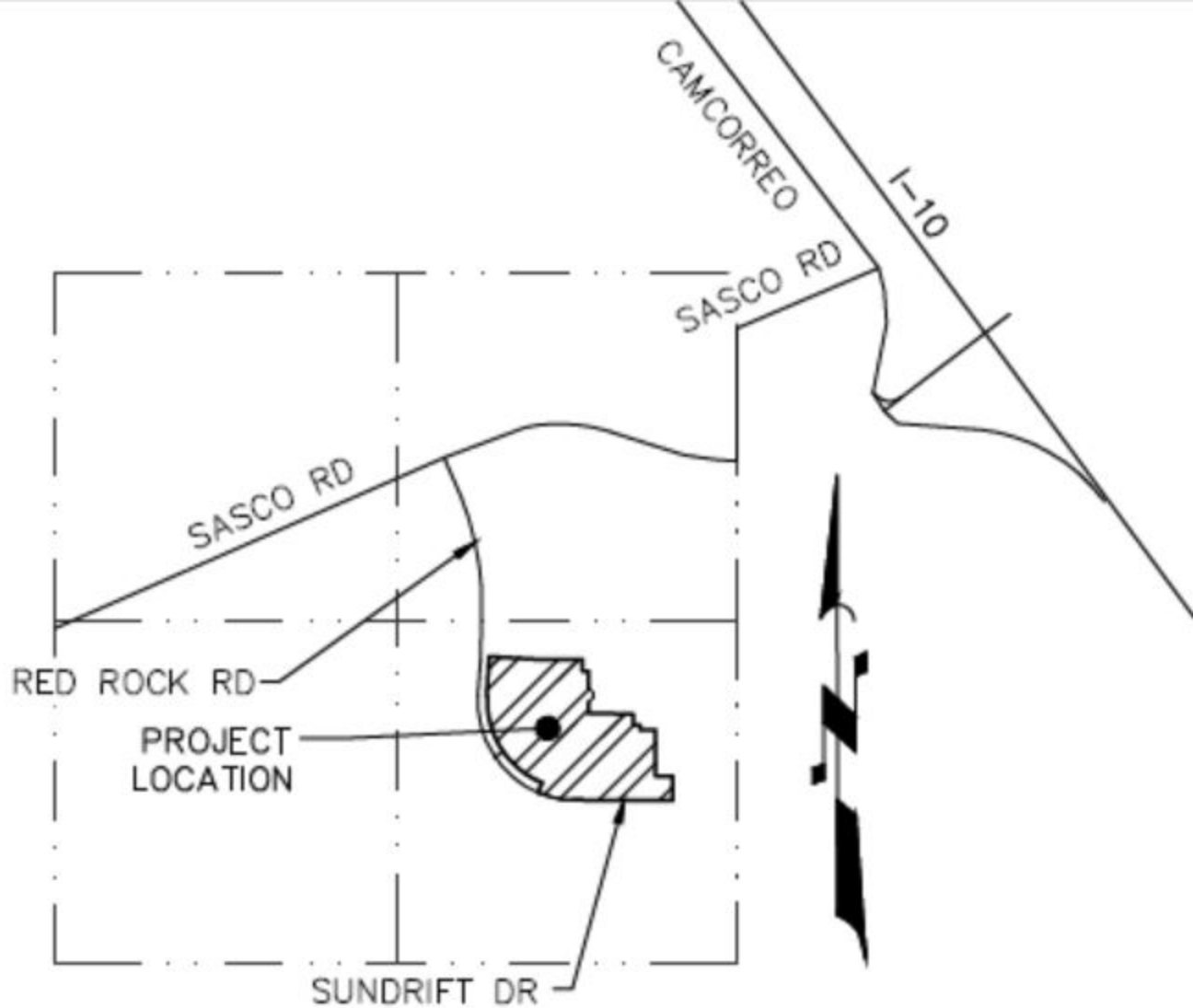
THENCE, N89°58'43"E A DISTANCE OF 127.84 FEET;

THENCE, S00°01'17"E A DISTANCE OF 183.61 FEET TO THE **POINT OF BEGINNING**

**THE ABOVE DESCRIBED PARCEL CONTAINS A COMPUTED AREA OF 1,037,626 SQUARE FEET OR 23.821  
ACRES, MORE OR LESS AND IS SUBJECT TO ANY EASEMENTS, RESTRICTIONS, OR RIGHTS OF WAY OF  
RECORD OR OTHERWISE.**

**THE DESCRIPTION SHOWN HEREON IS NOT TO BE USED TO VIOLATE ANY SUBDIVISION REGULATION  
OF THE STATE, COUNTY AND/OR MUNICIPALITY OR ANY OTHER LAND DIVISION RESTRICTIONS.**

**PREPARED BY:  
ATWELL, LLC  
4700 E. SOUTHERN AVENUE  
MESA, ARIZONA 85206  
PROJECT NO. 18003548  
JANUARY 21<sup>ST</sup>, 2019**



**VICINITY MAP**

N.T.S.

SECTION 8, T.10S., R.10E.



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 64

**Dept. #:** 311

**Dept. Name:** Public Works

**Director:** Andrew Smith

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of Resolution No. 052621-RD20-108 granting a partial release of a Third Party Trust Agreement for construction of subdivision improvements (Third Party Trust No. 60,501) in connection with Red Rock Village IV, Located in Section 8, Township 10 South, Range 10 East. Supervisor District #4. (RD20-108) (Claudia Ibarra/Andrew Smith)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

There aren't any expected fiscal considerations or impacts associated with this agenda item.

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

There aren't any expected performance impacts associated with this agenda item.

---

**MOTION:**

Approved as presented

---

History	Who	Approval
Time		
5/13/2021 2:01 PM	County Attorney	Yes
5/17/2021 11:40 AM	Budget Office	Yes
5/17/2021 11:49 AM	County Manager	Yes
5/17/2021 3:06 PM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Resolution](#)

☐ [Memo](#)





When recorded, return to:  
Clerk of the Board  
P.O. Box 827  
Florence AZ 85132

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE PINAL COUNTY, ARIZONA, BOARD OF SUPERVISORS GRANTING A PARTIAL RELEASE OF A THIRD PARTY TRUST ASSURANCE AGREEMENT FOR CONSTRUCTION OF SUBDIVISION IMPROVEMENTS (THIRD PARTY TRUST NO. 60,501) IN CONNECTION WITH RED ROCK VILLAGE IV, LOCATED IN SECTION 8, TOWNSHIP 10 SOUTH, RANGE 10 EAST. SUPERVISORY DISTRICT 4**

WHEREAS, Pinal County, Lennar Arizona, Inc. (“Subdivider”) and Fidelity National Title Agency, INC an Arizona corporation (“Trustee”) are parties to that certain Third Party Trust Assurance Agreement for Construction of Subdivision Improvements (Third Party Trust No. 60,501) for Red Rock Village IV, recorded January 8, 2020, as Fee No. 2020-001860, records of the Pinal County Recorder (the “Trust Agreement”); and

WHEREAS, Subdivider has requested a partial release from the Trust Agreement for Red Rock Village IV, Lots 2-19, 49-65, 75-83, 87-91, as legally described in the attached Exhibit A (the “Released Lots”); and

WHEREAS, the County Engineer has determined that (A) all of the subdivision improvements required in connection with the Released Lots have been completed in accordance with the Trust Agreement and (B) all such improvements can be used and maintained separately from the uncompleted improvements required in connection with the remaining lots in Red Rock Village IV.

NOW, THEREFORE, BE IT RESOLVED by the Pinal County Board of Supervisors that Red Rock Village IV, Lots 2-19, 49-65, 75-83, 87-91, as legally described in the attached Exhibit A, are hereby released from the Trust Agreement and the Trustee may convey title to such lots.

BE IT FURTHER RESOLVED, that this Resolution shall become effective upon recording of said Resolution with the Office of the County Recorder, Pinal County, Arizona.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by the PINAL  
COUNTY BOARD OF SUPERVISORS.

\_\_\_\_\_  
Chair of the Board

ATTEST:

\_\_\_\_\_  
Clerk/Deputy Clerk of the Board

APPROVED AS TO FORM:

\_\_\_\_\_  
Deputy County Attorney

**EXHIBIT A**  
**TO**  
**RESOLUTION NO. \_\_\_\_\_**

**[Legal Description of Lots]**

**Exhibit "A"**

Lots 1 through 91, inclusive, and Tracts F1, K2, L2, M2, N2, and O2, of RED ROCK VILLAGE IV, a subdivision of Pinal County, Arizona, according to the map or plat thereof of record in the office of the County Recorder of Pinal County, Arizona recorded in Fee No. 2019-064302.

**Andrew Smith**  
Public Works Director

**Joe Ortiz**  
Deputy Director

**Christopher Wanamaker**  
County Engineer

**Leo Lew**  
County Manager



## MEMORANDUM

**DATE:** May 6, 2021

**TO:** Celeste Garza, Assistant County Engineer *CG*

**FROM:** Charles Williams, District Manager *CW*

**Cc:** Claudia Ibarra, Administrative Specialist  
Megan Villegas, Engineering Administration Division Head  
Scott White, Inspection Supervisor  
Dennis Lillie, Quality Assurance Inspector  
File

**RE:** Red Rock Village IV (Trust No. 60,501)

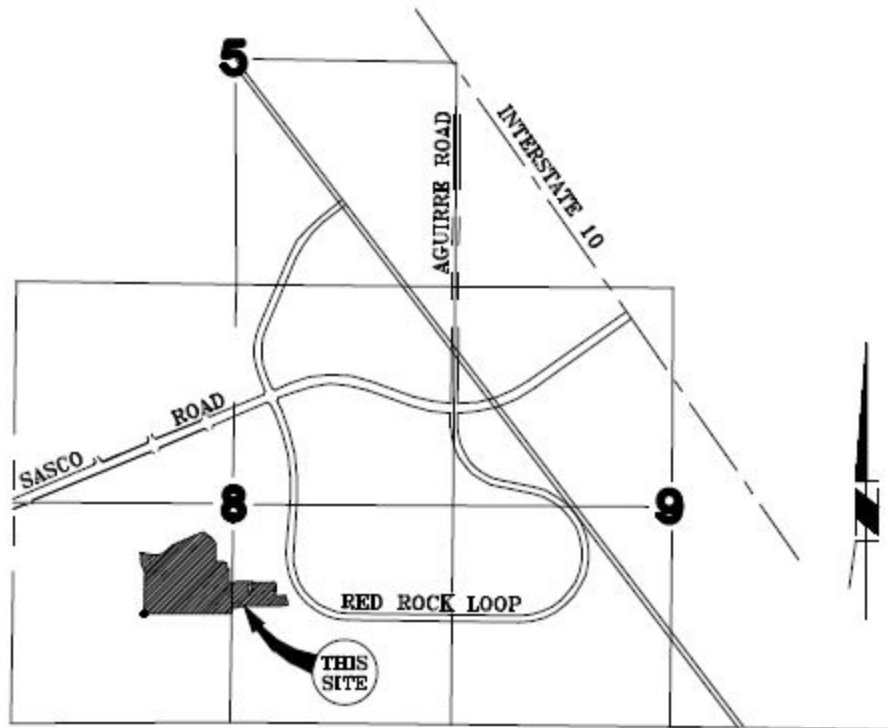
The Pinal County Inspection Section agrees to the request for the partial release for the following lots of the Third party Trust agreement for the above referenced project:

Lots 2-19, 49-65, 75-83, 87-91

### Public Works Department

31 N. Pinal Street, Building F., PO Box 727 Florence, AZ 85132  
T 520-509-3555 **Hours:** M-F 8:00 am – 5:00 pm F 520-866-6511

[www.pinalcountyaz.gov](http://www.pinalcountyaz.gov)



## VICINITY MAP

NTS

S 1/2 SEC 8, T10S, R10E, GSRB&M



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 64

**Dept. #:** 311

**Dept. Name:** Public Works

**Director:** Andrew Smith

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of Resolution No. 052621-RD20-109 accepting a Third Party Trust Assurance Agreement (Trust No. 2101) for the completion of public subdivision improvements in connection with Red Rock Village VIA, Unit 1, Located in Section 8, Township 10 South, Range 10 East. Supervisor District #4. (RD20-109) (Claudia Ibarra/Andrew Smith)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

There aren't any expected fiscal considerations or impacts associated with this agenda item.

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

There aren't any expected performance impacts associated with this agenda item.

---

**MOTION:**

Approve as presented

---

History	Who	Approval
Time		
5/13/2021 2:01 PM	County Attorney	Yes
5/17/2021 11:40 AM	Budget Office	Yes
5/17/2021 11:50 AM	County Manager	Yes
5/17/2021 3:13 PM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Resolution](#)

☐ [Project Map](#)

When recorded, return to:  
Clerk of the Board  
P.O. Box 827  
Florence AZ 85132

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE PINAL COUNTY, ARIZONA, BOARD OF SUPERVISORS ACCEPTING A THIRD PARTY TRUST ASSURANCE AGREEMENT (TRUST NO. 2101) FOR THE COMPLETION OF PUBLIC SUBDIVISION IMPROVEMENTS IN CONNECTION WITH RED ROCK VILLAGE VIA, UNIT 1, LOCATED IN SECTION 8, TOWNSHIP 10 SOUTH, RANGE 10 EAST. SUPERVISORY DISTRICT 4**

WHEREAS, this matter has been brought before the Pinal County Board of Supervisors by a request by the subdivider and recommended by the Director of Public Works; and

WHEREAS, provision has been made by law and ordinance whereby a subdivider shall provide financial security to assure completion of construction of all required public subdivision improvements in conformance with Pinal County standards and requirements; and

WHEREAS, Landmark Title Assurance Agency, LLC, an Arizona limited liability company, the subdivider of Red Rock Village VIA, Unit 1 has provided the Third Party Trust Assurance Agreement attached hereto as Exhibit A as such financial security.

NOW, THEREFORE, BE IT RESOLVED, by the Pinal County Board of Supervisors that the Third Party Trust Assurance Agreement attached hereto as Exhibit A is hereby approved and accepted.

BE IT FURTHER RESOLVED, that this Resolution shall become effective upon recording of said Resolution with the Office of the County Recorder, Pinal County, Arizona.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by the PINAL COUNTY BOARD OF SUPERVISORS.

\_\_\_\_\_  
Chair of the Board

ATTEST:

\_\_\_\_\_  
Clerk/Deputy Clerk of the Board

APPROVED AS TO FORM:

\_\_\_\_\_  
Deputy County Attorney



**EXHIBIT A  
TO  
RESOLUTION NO. \_\_\_\_\_**

**[Third Party Trust Assurance Agreement]**

**See following pages.**

When recorded return to:

Clerk of the Board  
P.O. Box 827  
Florence, Arizona 85132

### **THIRD PARTY TRUST ASSURANCE AGREEMENT FOR CONSTRUCTION OF SUBDIVISION IMPROVEMENTS**

This Assurance Agreement for Construction of Subdivision Improvements (this "Agreement") is made and entered into by, between and among RRV SOUTH LP, an Arizona limited liability company("Subdivider"); LANDMARK TITLE ASSURANCE AGENCY, LLC, an Arizona limited liability company ("Trustee"), Trustee under Trust No. 2101; and PINAL COUNTY, ARIZONA ("County").

#### **RECITALS**

1.1. Subdivider is the beneficiary, and Trustee is the trustee, of Trust, No.2101, which is the legal owner of the land located in Pinal County, Arizona and identified in Exhibit "A" of this Agreement. (the "Land"). Exhibit "B" is a true and correct copy of Special Warranty Deed dated February 5, 2021, conveying the land into Trust No. 2101.

1.2 County, Subdivider and Trustee wish to establish specific terms, conditions and guidelines relating to the subdivision of the Land (the "Subdivision") and construction of related improvements to comply with A.R.S. § 11-821 and the Pinal County Subdivision Regulations, as amended from time to time ("Code").

1.3 Trustee and Subdivider have executed, as required by Trustee, a trust agreement separate from this Agreement intended to establish the subdivision trust that is referenced in this Agreement in a form reasonably satisfactory to County ("Trust Agreement").

#### **AGREEMENT**

Based on the foregoing Recitals and attached Exhibits, which are incorporated and made a part of this Agreement as if set forth in their entirety below and in consideration of County's approval of a final plat for the Land, County, Subdivider and Trustee agree as follows:

2.1. Property Description. The Land is all of the real property identified in Exhibit "A" attached hereto which is the subject of a subdivision plat identified as A FINAL PLAT OF "RED ROCK VILLAGE VIA-Unit 1" (the "Subdivision Plat").

2.2. Construction of Subdivision Improvements. As a condition of approval of the Subdivision Plat, Subdivider hereby agrees to construct all improvements contemplated by the Subdivision Plat and/or by the improvement plans for the Subdivision as heretofore, or as may be hereafter, provided by Subdivider to County, including, but not limited to: streets; sanitary

sewers (if necessary); water and electric utilities; drainage and flood control improvements; parks, trails or other recreational facilities; and any other improvement noted on the Subdivision Plat or required by the Code (collectively, the "Subdivision Improvements"). Once commenced, Subdivider will diligently work toward completing the Subdivision Improvements. Subdivider's obligation to complete the Subdivision Improvements arises as of the date of this Agreement, is independent of any obligations of County and is not conditioned upon the sale of any lots or improvements within the Subdivision. Nothing in this Agreement shall be construed as an undertaking by County or Trustee to install, to guarantee the installation of, or to indemnify any other party for or relating to the installation (or failure to install) of any of the Subdivision Improvements.

2.3. Existing Utilities. Any relocation or modification of existing utilities or public improvements required in order to construct the Subdivision Improvements shall be done at no expense to the public or County. Subdivider's performance of this requirement shall be considered in determining whether to release assurances under Paragraphs 2.5 and 2.6.

2.4. Assurance of Construction. This Agreement is submitted as an assurance that Subdivider will construct the Subdivision Improvements, as required by A.R.S. §11-821 and the Code, as amended from time to time. Trustee and Subdivider shall also execute the Trust Agreement separate herefrom, intended to more fully implement the provisions hereof.

2.5. Limitation on Transfer of Title; Contracts for Sale. Except as otherwise provided in Paragraphs 2.7 and 2.8 hereof, Trustee shall not convey title to any of the Land without obtaining prior written approval from County in the form of a Release of Assurance or Subdivider posting a substitute form of assurance acceptable to County. A Release of Assurance by the Board of Supervisors shall not be provided by County until the Subdivision Improvements are completed in accordance with this Agreement, the Code and particularly Paragraphs 2.10 and 2.11 (if applicable) hereof or Subdivider posts a substitute form of assurance acceptable to County for all Subdivision Improvements that have not then been completed. Either Trustee or Subdivider may enter into contracts for sale of portions of the Land, so long as such contracts clearly state that the conveyance of title to the real property involved is subject to obtaining a Release of Assurance as contemplated herein, and that no such contract can be consummated without obtaining such Release of Assurance. Trustee or Subdivider shall provide County with a copy of the form of the contract containing the disclosure referenced above.

2.6. Partial Release of Assurances. County shall issue up to three Releases of Assurance if both of the following have occurred:

A. All of the Subdivision Improvements required in connection with the released lots have been completed in accordance with Paragraph 2.10; and

B. County finds that the released lots and the Subdivision Improvements required in connection with them can be used and maintained separately from the Subdivision Improvements not yet completed in accordance with Paragraphs 2.10 and 2.11 (if applicable).

2.7. Bulk Sales. For the purpose of this Paragraph 2.7, "Permitted Portion" means a discrete unit within the Subdivision which is contemplated to be sold in bulk sale to a single builder or other third-party developer prior to completion of on-site and off-site improvements thereon. Notwithstanding Paragraph 2.5, Trustee may sell and convey all or any Permitted Portion of the Land in one transaction to a single purchaser subject to all of the terms of this Agreement, the Code and the Subdivision Plat. Said purchaser shall, as to each such sale, enter into a new third-party trust assurance agreement with County, assuring completion of:

A. All of the Subdivision Improvements, if the sale involves all of the land;  
or

B. The Subdivision Improvements relating to and located on the Permitted Portion so sold, together with any of the other Subdivision Improvements which, in County's judgment, are necessary to be completed so that the Permitted Portion can be used and maintained separately from the Subdivision Improvements not yet completed in accordance with Paragraphs 2.10 and 2.11 (if applicable), if the sale involves a Permitted Portion.

2.8. Conveyance Out of Trust for the Purpose of Encumbrance. Notwithstanding Paragraph 2.5, Trustee may convey all or part of the Land to Subdivider for the sole purpose of encumbering the Land by the recording of mortgages or deeds of trust; provided that the Land is thereafter immediately reconveyed into trust, and the only liens attaching by virtue of such deeding process are the third party mortgages or deeds of trust described above; provided further that such mortgagee or beneficiary holding an encumbrance against all or any portion of the Land shall be subject to this Agreement (although such lienholder shall not be obligated to perform any of Subdivider's obligations, but such lien holder's rights shall be subordinated to all rights of County under this Agreement, including, but not limited to, the rights of abandonment, replat and all restrictions on the sale of lots). Except as otherwise set forth herein, nothing shall preclude any lender from enforcing the terms of its loan documents as against Subdivider and or against the Trust Agreement established by Subdivider pursuant to this Agreement.

2.9. Substitution of Assurances. Subdivider may submit substitute assurances as provided in a form and amount satisfactory to County and in compliance with the Code at any time during which Subdivider is not in default under this Agreement or under any other agreement with County related to the Land or its improvements.

2.10. Completion of the Subdivision Improvements. The Subdivision Improvements shall be completed by Subdivider and accepted by County where appropriate in accordance with the terms hereof not more than two (2) years after the effective date of this Agreement unless there is an extension granted by the Board of Supervisors. The Subdivision Improvements shall not be considered completed until after they have been constructed in accordance with all applicable and approved plans and after County has inspected them and finds them to be in compliance with the plans and applicable county ordinances and regulations, and the Subdivision Improvements are found acceptable in accordance with the terms of Paragraph 2.11 immediately below.

2.11. Acceptance of the Subdivision Improvements. County shall not accept maintenance responsibility for any of the Subdivision Improvements unless and until all of the following have occurred:

- A. They have been completed in accordance with Paragraph 2.10;
- B. The dedication has been accepted by the Board of Supervisors as evidenced by subsequent approval by the Board of Supervisors of the dedication on the Subdivision Plat or by some other formal action; and
- C. All fees, including, without limitation, guarantee bonds and pavement finishing fees are paid, and all other necessary bonds or warranty assurances are posted.

2.12. County's Option to Abandon or Re-Plat Upon Default. At County's sole option, if Subdivider defaults in its obligations under this Agreement by failing to cause the Subdivision Improvements to be completed by Subdivider and accepted by County where appropriate in accordance with the terms hereof not more than two (2) years after the effective date of this Agreement unless there is an extension granted by the Board of Supervisors, County may abandon or re-plat all or a portion of the Land for the purpose of returning the portions of Land which are the subject of the abandonment or re-plat to approximately the same boundary configurations of record which existed before the recording of the Subdivision Plat. Subdivider hereby authorizes County to execute on behalf of Subdivider the abandonment or re-plat described in this Paragraph 2.12. The abandonment or re-plat may exclude any dedications to the public which were made on the Subdivision Plat and/or which are further deemed necessary to serve either portions of the Land which are not re-platted or which serve the public. County agrees that it shall not abandon the portion of the Subdivision Plat for which a Partial Release or Permitted Portion has been completed pursuant to Paragraph 2.6 or Paragraph 2.7 of this Agreement. Subdivider shall pay the reasonable costs incurred in the abandonment or re-platting. Notice mailed first class to the last known address of Subdivider, Trustee and/or any mortgagee or deed of trust beneficiary of which Subdivider has heretofore provided County written notice shall be given not less than thirty (30) days before County exercises its option to abandon or re-plat under this Paragraph 2.12.

2.13. Incorporation and Annexation.

A. Annexation. If the Land or any portion of the Land is annexed by a city or town, the city or town shall execute a consent to accept this Agreement in a form reasonably satisfactory to County within sixty (60) days of the annexation in order to succeed to all benefits and duties of County under this Agreement. If the consent to accept this Agreement is not signed within sixty (60) days of the annexation date, this Agreement shall terminate.

B. Incorporation. If the Land or any portion of the Land lies within a newly incorporated city or town, this Agreement shall remain in effect until sixty (60) days after County fulfills its statutory responsibilities prescribed under A.R.S. § 9-104. The city or town shall execute a consent to accept the Agreement in form reasonably satisfactory to County within sixty (60) days after County fulfills its statutory responsibilities under A.R.S. §9-104 in order to

succeed to all benefits and duties of County under this Agreement. If the consent to accept this Agreement is not signed within the prescribed timeframe, this Agreement shall terminate.

2.14. Termination. This Agreement shall remain in full force and effect until one of the following has occurred:

A. The Subdivision Improvements have been completed and accepted by County in accordance with Paragraph 2.11 and a Release of Assurances with respect to all the Land has been recorded in the Office of the County Recorder in accordance with Paragraph 2.5;

B. A new subdivision plat has been recorded for the Land in compliance with any and all applicable laws and regulations;

C. The Land has been annexed or incorporated and the consent to accept the Agreement is not executed by the relevant city or town within the timeframes outlined in Paragraph 2.13 above;

D. County records the map of abandonment or replat of the Subdivision Plat referenced in Paragraph 2.12 above; or

E. A substitute assurance agreement has been executed by and between Subdivider and County in accordance with Paragraph 2.9.

2.15 Subdivider's Notice of Changes. Subdivider agrees to provide written notice to County at least ten (10) calendar days before the occurrence of: a) a change of name, corporate identity or address of Subdivider or Trustee; b) intent to transfer, or a transfer of, title to the Subdivision by deed, contract or operation of law; c) the foreclosure of a lien against the Subdivision or any portion of the Subdivision; d) filing of a voluntary or involuntary petition of bankruptcy respecting Subdivider or affecting the Subdivision; or e) any other event that may materially and adversely affect the performance of Subdivider hereunder.

2.16 Sole Discretion. Unless otherwise provided specifically in the Code or this Agreement, County may act in its sole discretion and judgment in all particulars regarding this Agreement, the Land, the Subdivision Plat or any other item contemplated hereby.

2.17 Governing Law. Notwithstanding A.R.S. § 12-408, venue for any suit or action arising under this Agreement shall be commenced and remain in the Superior Court of the State of Arizona in and around the County of Pinal, Florence, Arizona. The parties hereby waive all provisions of law providing for a change of venue in such proceeding to any other county.

2.18 Cancellation. This Agreement is subject to cancellation by County in accordance with, and under the conditions set forth in, the provisions of A.R.S. §38-511.

2.19 Effective Date. This Agreement is effective on this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, which is the date of approval of this Agreement by the Pinal County Board of Supervisors.

PINAL COUNTY, ARIZONA

RRV SOUTH LP, an Arizona limited partnership

\_\_\_\_\_  
Chairman of the Board

By: AGS LLC, an Arizona limited liability company, its General Partner

By: 

ATTEST:

Name: Sean T. Walters

Title: Manager

\_\_\_\_\_  
Clerk of the Board

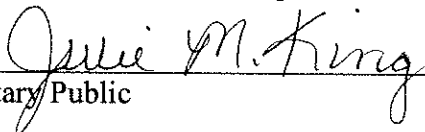
APPROVED AS TO FORM:

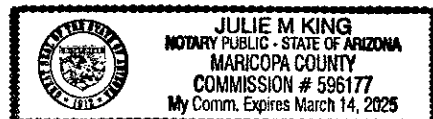
\_\_\_\_\_  
Deputy County Attorney

STATE OF ARIZONA     )  
  ) ss.  
COUNTY OF MARICOPA )

The foregoing instrument was acknowledged before me this 7th day of May, 2021, by Sean T. Walters as Manager of AGS LLC, an Arizona limited liability company, General Partner of RRV SOUTH LP, an Arizona limited partnership.

My Commission Expires: 3/14/2025

  
Notary Public



TRUSTEE: Landmark Title Assurance Agency, LLC, an Arizona limited liability company, as Trustee under Trust No. 2101, and not in its corporate capacity

By: [Signature]  
Its: [Signature]

STATE OF ARIZONA )  
COUNTY OF Maricopa ) ss.

The foregoing instrument was acknowledged before me this 14 day of May, 2021, by Vicki E. Ebert of Landmark Title Assurance Agency, LLC, an Arizona limited liability company, on behalf of the corporation, as trustee under Trust No. 2101.

My Commission Expires: June 19, 2024

[Signature]  
Notary Public





**Exhibit “A”**

Property Description



ONE COMPANY.  
INFINITE SOLUTIONS.

**LEGAL DESCRIPTION  
RED ROCK VILLAGE VIA- UNIT 1  
BOUNDARY**

LOCATED IN THE SOUTHEAST QUARTER OF SECTION 8, TOWNSHIP 10 SOUTH, RANGE 10 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND GENERAL LAND OFFICE 1-INCH IRON PIPE ACCEPTED AS THE SOUTHEAST CORNER OF SECTION 8 ALSO BEING THE SOUTHWEST CORNER OF SECTION 9, TOWNSHIP 10 SOUTH, RANGE 10 EAST, FROM WHICH A FOUND GENERAL LAND OFFICE 1-INCH IRON PIPE ACCEPTED AS THE SOUTH QUARTER CORNER OF SECTION 9, TOWNSHIP 10 SOUTH, RANGE 10 EAST, THEREOF BEARS N89°45'33"E A DISTANCE OF 2628.01 FEET;

THENCE, ALONG THE SOUTH LINE OF SAID SECTION 8, S89°35'21"W A DISTANCE OF 1116.53 FEET TO THE **POINT OF BEGINNING**;

THENCE, CONTINUING ALONG SAID SOUTH LINE OF SAID SECTION 8, S89°35'21"W A DISTANCE OF 698.31 FEET;

THENCE, LEAVING THE SOUTH LINE OF SAID SECTION 8, N12°16'00"E A DISTANCE OF 138.37 FEET;

THENCE, N00°24'39"W A DISTANCE OF 90.00 FEET;

THENCE, N07°32'12"W A DISTANCE OF 40.31 FEET;

THENCE, N00°24'39"W A DISTANCE OF 850.48 FEET;

THENCE, N89°35'21"E A DISTANCE OF 162.10 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE TO THE RIGHT;

THENCE, EASTERLY ALONG SAID CURVE AN ARC LENGTH OF 65.68 FEET, WITH A RADIUS OF 375.00 FEET AND A CENTRAL ANGLE OF 10°02'07";

THENCE, N09°37'28"E A DISTANCE OF 50.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE TO THE RIGHT;

THENCE, NORTHWESTERLY ALONG SAID CURVE AN ARC LENGTH OF 38.17 FEET, WITH A RADIUS OF 25.00 FEET AND THE RADIAL BEARING OF N09°37'28"E AND A CENTRAL ANGLE OF 87°29'14" TO THE BEGINNING OF A COMPOUND CURVE CONCAVE TO THE RIGHT;

THENCE, NORTHERLY ALONG SAID CURVE AN ARC LENGTH OF 97.33 FEET, WITH A RADIUS OF 370.00 FEET AND A CENTRAL ANGLE OF 15°04'19" TO THE BEGINNING OF A COMPOUND CURVE CONCAVE TO THE RIGHT;



ONE COMPANY.  
INFINITE SOLUTIONS.

THENCE, NORTHEASTERLY ALONG SAID CURVE AN ARC LENGTH OF 39.14 FEET, WITH A RADIUS OF 25.00 FEET AND A CENTRAL ANGLE OF 89°41'41" TO THE BEGINNING OF A REVERSE CURVE CONCAVE TO THE LEFT;

THENCE, EASTERLY ALONG SAID CURVE AN ARC LENGTH OF 286.67 FEET, WITH A RADIUS OF 750.00 FEET AND A CENTRAL ANGLE OF 21°53'59";

THENCE, N89°58'43"E A DISTANCE OF 89.69 FEET;

THENCE, S00°01'17"E A DISTANCE OF 125.00 FEET;

THENCE, S89°58'43"W A DISTANCE OF 32.24 FEET;

THENCE, S00°01'17"E A DISTANCE OF 165.00 FEET;

THENCE, N89°58'43"E A DISTANCE OF 50.00 FEET;

THENCE, S00°01'17"E A DISTANCE OF 165.00 FEET;

THENCE, S89°58'43"W A DISTANCE OF 15.00 FEET;

THENCE, S00°01'17"E A DISTANCE OF 115.00 FEET;

THENCE, N89°58'43"E A DISTANCE OF 365.00 FEET;

THENCE, S00°01'17"E A DISTANCE OF 99.99 FEET;

THENCE, S89°35'21"W A DISTANCE OF 320.78 FEET;

THENCE, S00°24'39"E A DISTANCE OF 165.00 FEET;

THENCE, S89°35'21"W A DISTANCE OF 1.90 FEET;

THENCE, S00°24'39"E A DISTANCE OF 280.00 FEET;

THENCE, S89°35'21"W A DISTANCE OF 10.12 FEET;

THENCE, S00°24'39"E A DISTANCE OF 120.00 FEET TO THE POINT OF BEGINNING

**PREPARED BY:**  
**ATWELL, LLC**  
**PROJECT NO. 18003548**  
**NOVEMBER 17, 2020**

**Exhibit “B”**

**Special Warranty Deed**



**OFFICIAL RECORDS OF  
PINAL COUNTY RECORDER**  
**Virginia Ross**  
Electronically Recorded

**WHEN RECORDED MAIL TO:  
LANDMARK TITLE ASSURANCE  
AGENCY, LLC  
2555 E CAMELBACK RD., STE 275  
PHOENIX, AZ 85016**

**DATE/TIME:** 02/05/2021 1609  
**FEE:** \$30.00  
**PAGES:** 8  
**FEE NUMBER:** 2021-014532

**COURTESY RECORDING – NO TITLE  
LIABILITY**

---

**DO NOT REMOVE THIS COVER SHEET.  
IT IS NOW PART OF THE RECORDED DOCUMENT.**

**DOCUMENT TO BE RECORDED:**

**SPECIAL WARRANTY DEED**

RECORDING REQUESTED BY  
AND WHEN RECORDED MAIL TO:

LANDMARK TITLE ASSURANCE  
AGENCY, LLC  
2555 E CAMELBACK RD., STE 275  
PHOENIX, AZ 85016

COURTESY RECORDING - NO TITLE  
LIABILITY

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Exempt per A.R.S. 11-1134B7

### Special Warranty Deed

For the consideration of Ten Dollars, and other valuable considerations, I or we,

Title Security Agency, LLC, a Delaware limited liability company, as Trustee under Trust No. 201937R, herein  
"Grantor",

do/does hereby convey to

Landmark Title Assurance Agency, LLC, an Arizona limited liability company, as Trustee under Trust No. 2101, herein  
"Grantee",

the following real property situated in Pinal County, Arizona:

See Exhibit A attached hereto and made a part hereof.

Pursuant to A.R.S. 33-404 the name and address of all beneficiaries for whom Grantor/Grantee holds title is: RRV South LP, c/o  
Sunbelt Holdings, 6720 N. Scottsdale Rd., Suite 250, Scottsdale, AZ 85253.

SUBJECT TO: Current taxes and other assessments, reservations in patents and all easements, rights of way, encumbrances,  
liens, covenants, conditions, restrictions, obligations, and liabilities as may appear of record.

And the Grantor hereby binds itself and its successors to warrant and defend the title, against all acts of the Grantor herein, and no  
other, subject to the matters set forth.

Dated: February 3, 2021.

#### GRANTOR:

Title Security Agency, LLC, a Delaware limited liability company,  
as Trustee under Trust No. 201937R, as Trustee only and not otherwise

By: [Signature]

Name: [Signature]

Its: Trust Officer

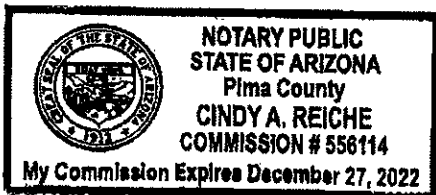
STATE OF Arizona

COUNTY OF Pima

This instrument was acknowledged before me this 3 day of February, 2021,  
by [Signature] as Trust Officer of Title Security Agency, LLC,  
a Delaware limited liability company, Trust No. 201937R.

12/27/2022  
My commission expires

[Signature]  
Notary



**CONSENT OF LIENHOLDER**

Red Rock Ventures, LLC, an Arizona limited liability company, in its capacity as Beneficiary under that certain Deed of Trust and Assignment of Rents, dated September 18, 2018, and recorded September 28, 2018, in Fee No. 2018-070639 of the Official Records of the Pinal County Recorder, Pinal County, Arizona (the "Deed of Trust"), hereby consents to and approves the execution, delivery and recordation of this Special Warranty Deed.

RED ROCK VENTURES, LLC,  
An Arizona limited liability company

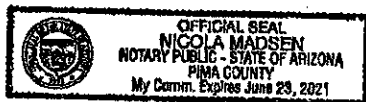
By: Diamond Ventures, Inc., an  
Arizona corporation,  
Its Manager

By: [Signature]  
Its: Vice President

STATE OF ARIZONA                    )  
  ) ss.  
COUNTY OF PIMA                    )

The foregoing instrument was acknowledged before me this 20<sup>th</sup> day of January, 2021, by  
CHAD KOLODSEK

WITNESS my hand and official seal.



Nicola Madsen  
Notary Public

My Commission Expires: June 23, 2021

**LEGAL DESCRIPTION  
RED ROCK VILLAGE VIIIIC  
PROPERTY BOUNDARY**

A PORTION OF THE EAST HALF OF SECTION 8, TOWNSHIP 10 SOUTH, RANGE 10 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND GENERAL LAND OFFICE 1-INCH IRON PIPE ACCEPTED AS THE SOUTHEAST CORNER OF SECTION 8 ALSO BEING THE SOUTHWEST CORNER OF SECTION 9, TOWNSHIP 10 SOUTH, RANGE 10 EAST, FROM WHICH A FOUND GENERAL LAND OFFICE 1-INCH IRON PIPE ACCEPTED AS THE SOUTH QUARTER CORNER OF SECTION 9, TOWNSHIP 10 SOUTH, RANGE 10 EAST, THEREOF BEARS N89°45'33"E A DISTANCE OF 2628.01 FEET;

THENCE, ALONG THE SOUTH LINE OF SAID SECTION 8, S89°35'21"W A DISTANCE OF 1548.07 FEET;

THENCE LEAVING THE SOUTH LINE OF SAID SECTION 8, N00°01'36"W A DISTANCE OF 2310.63 FEET TO THE POINT OF BEGINNING;

THENCE, N00°01'36"E A DISTANCE OF 576.11 FEET;

THENCE, N87°34'33"E A DISTANCE OF 235.54 FEET;

THENCE, S64°43'55"E A DISTANCE OF 133.51 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE TO THE LEFT;

THENCE, SOUTHERLY ALONG SAID CURVE AN ARC LENGTH OF 14.86 FEET, WITH A RADIUS OF 225.00 FEET AND THE RADIAL BEARING OF S86°14'15"E AND A CENTRAL ANGLE OF 03°47'02";

THENCE, S00°01'17"E A DISTANCE OF 514.10 FEET;

THENCE, S89°58'43"W A DISTANCE OF 356.05 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL CONTAINS A COMPUTED AREA OF 203916 SQUARE FEET OR 4.681 ACRES, MORE OR LESS AND IS SUBJECT TO ANY EASEMENTS, RESTRICTIONS, OR RIGHTS OF WAY OF RECORD OR OTHERWISE.

THE DESCRIPTION SHOWN HEREON IS NOT TO BE USED TO VIOLATE ANY SUBDIVISION REGULATIONS OF THE STATE, COUNTY AND/OR MUNICIPALITY OR ANY OTHER LAND DIVISION RESTRICTIONS.

PREPARED BY:  
ATWELL, LLC  
4700 E. SOUTHERN AVENUE  
MESA, ARIZONA 85206  
PROJECT NO. 18003548  
SEPTEMBER 22ND, 2020



**LEGAL DESCRIPTION  
RED ROCK VILLAGE VIA- UNIT 1  
BOUNDARY**

LOCATED IN THE SOUTHEAST QUARTER OF SECTION 8, TOWNSHIP 10 SOUTH, RANGE 10 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND GENERAL LAND OFFICE 1-INCH IRON PIPE ACCEPTED AS THE SOUTHEAST CORNER OF SECTION 8 ALSO BEING THE SOUTHWEST CORNER OF SECTION 9, TOWNSHIP 10 SOUTH, RANGE 10 EAST, FROM WHICH A FOUND GENERAL LAND OFFICE 1-INCH IRON PIPE ACCEPTED AS THE SOUTH QUARTER CORNER OF SECTION 9, TOWNSHIP 10 SOUTH, RANGE 10 EAST, THEREOF BEARS N89°45'33"E A DISTANCE OF 2628.01 FEET;

THENCE, ALONG THE SOUTH LINE OF SAID SECTION 8, S89°35'21"W A DISTANCE OF 1116.53 FEET TO THE POINT OF BEGINNING;

THENCE, CONTINUING ALONG SAID SOUTH LINE OF SAID SECTION 8, S89°35'21"W A DISTANCE OF 698.31 FEET;

THENCE, LEAVING THE SOUTH LINE OF SAID SECTION 8, N12°16'00"E A DISTANCE OF 138.37 FEET;

THENCE, N00°24'39"W A DISTANCE OF 90.00 FEET;

THENCE, N07°32'12"W A DISTANCE OF 40.31 FEET;

THENCE, N00°24'39"W A DISTANCE OF 850.48 FEET;

THENCE, N89°35'21"E A DISTANCE OF 162.10 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE TO THE RIGHT;

THENCE, EASTERLY ALONG SAID CURVE AN ARC LENGTH OF 65.68 FEET, WITH A RADIUS OF 375.00 FEET AND A CENTRAL ANGLE OF 10°02'07";

THENCE, N09°37'28"E A DISTANCE OF 50.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE TO THE RIGHT;

THENCE, NORTHWESTERLY ALONG SAID CURVE AN ARC LENGTH OF 38.17 FEET, WITH A RADIUS OF 25.00 FEET AND THE RADIAL BEARING OF N09°37'28"E AND A CENTRAL ANGLE OF 87°29'14" TO THE BEGINNING OF A COMPOUND CURVE CONCAVE TO THE RIGHT;

THENCE, NORTHERLY ALONG SAID CURVE AN ARC LENGTH OF 97.33 FEET, WITH A RADIUS OF 370.00 FEET AND A CENTRAL ANGLE OF 15°04'19" TO THE BEGINNING OF A COMPOUND CURVE CONCAVE TO THE RIGHT;

THENCE, NORTHEASTERLY ALONG SAID CURVE AN ARC LENGTH OF 39.14 FEET, WITH A RADIUS OF 25.00 FEET AND A CENTRAL ANGLE OF 89°41'41" TO THE BEGINNING OF A REVERSE CURVE CONCAVE TO THE LEFT;

THENCE, EASTERLY ALONG SAID CURVE AN ARC LENGTH OF 286.67 FEET, WITH A RADIUS OF 750.00 FEET AND A CENTRAL ANGLE OF 21°53'59";

THENCE, N89°58'43"E A DISTANCE OF 89.69 FEET;

THENCE, S00°01'17"E A DISTANCE OF 125.00 FEET;

THENCE, S89°58'43"W A DISTANCE OF 32.24 FEET;

THENCE, S00°01'17"E A DISTANCE OF 165.00 FEET;

THENCE, N89°58'43"E A DISTANCE OF 50.00 FEET;

THENCE, S00°01'17"E A DISTANCE OF 165.00 FEET;  
THENCE, S89°58'43"W A DISTANCE OF 15.00 FEET;  
THENCE, S00°01'17"E A DISTANCE OF 115.00 FEET;  
THENCE, N89°58'43"E A DISTANCE OF 365.00 FEET;  
THENCE, S00°01'17"E A DISTANCE OF 99.99 FEET;  
THENCE, S89°35'21"W A DISTANCE OF 320.78 FEET;  
THENCE, S00°24'39"E A DISTANCE OF 165.00 FEET;  
THENCE, S89°35'21"W A DISTANCE OF 1.90 FEET;  
THENCE, S00°24'39"E A DISTANCE OF 280.00 FEET;  
THENCE, S89°35'21"W A DISTANCE OF 10.12 FEET;  
THENCE, S00°24'39"E A DISTANCE OF 120.00 FEET TO THE POINT OF BEGINNING

PREPARED BY:  
ATWELL, LLC  
PROJECT NO. 18003548  
NOVEMBER 17, 2020

**LEGAL DESCRIPTION  
RED ROCK VILLAGE VIA- UNIT 2  
BOUNDARY**

LOCATED IN THE SOUTHEAST QUARTER OF SECTION 8, TOWNSHIP 10 SOUTH, RANGE 10 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND GENERAL LAND OFFICE 1-INCH IRON PIPE ACCEPTED AS THE SOUTHEAST CORNER OF SECTION 8 ALSO BEING THE SOUTHWEST CORNER OF SECTION 9, TOWNSHIP 10 SOUTH, RANGE 10 EAST, FROM WHICH A FOUND GENERAL LAND OFFICE 1-INCH IRON PIPE ACCEPTED AS THE SOUTH QUARTER CORNER OF SECTION 9, TOWNSHIP 10 SOUTH, RANGE 10 EAST, THEREOF BEARS N89°45'33"E A DISTANCE OF 2628.01 FEET;

THENCE, ALONG THE SOUTH LINE OF SAID SECTION 8, S89°35'21"W A DISTANCE OF 567.56 FEET TO THE POINT OF BEGINNING;

THENCE, S89°35'21"W A DISTANCE OF 548.97 FEET;

THENCE, N00°24'39"W A DISTANCE OF 120.00 FEET;

THENCE, N89°35'21"E A DISTANCE OF 10.12 FEET;

THENCE, N00°24'39"W A DISTANCE OF 280.00 FEET;

THENCE, N89°35'21"E A DISTANCE OF 1.90 FEET;

THENCE, N00°24'39"W A DISTANCE OF 165.00 FEET;

THENCE, N89°35'21"E A DISTANCE OF 320.78 FEET;

THENCE, N00°01'17"W A DISTANCE OF 99.99 FEET;

THENCE, S89°58'43"W A DISTANCE OF 365.00 FEET;

THENCE, N00°01'17"W A DISTANCE OF 115.00 FEET;

THENCE, N89°58'43"E A DISTANCE OF 15.00 FEET;

THENCE, N00°01'17"W A DISTANCE OF 165.00 FEET;

THENCE, S89°58'43"W A DISTANCE OF 50.00 FEET;

THENCE, N00°01'17"W A DISTANCE OF 165.00 FEET;

THENCE, N89°58'43"E A DISTANCE OF 32.24 FEET;

THENCE, N00°01'17"W A DISTANCE OF 125.00 FEET;

THENCE, N89°58'43"E A DISTANCE OF 168.00 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE TO THE RIGHT;

THENCE, SOUTHEASTERLY ALONG SAID CURVE AN ARC LENGTH OF 39.27 FEET, WITH A RADIUS OF 25.00 FEET AND A CENTRAL ANGLE OF 90°00'00";

THENCE, N89°58'43"E A DISTANCE OF 60.00 FEET;

THENCE, N00°01'17"W A DISTANCE OF 25.00 FEET;

THENCE, N89°58'43"E A DISTANCE OF 398.68 FEET;

THENCE, S00°01'17"E A DISTANCE OF 175.00 FEET;

THENCE, S89°58'43"W A DISTANCE OF 63.92 FEET;

THENCE, S00°01'17"E A DISTANCE OF 1058.51 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL CONTAINS A COMPUTED AREA OF 674,917 SQUARE FEET OR 15.494 ACRES, MORE OR LESS AND IS SUBJECT TO ANY EASEMENTS, RESTRICTIONS, OR RIGHTS OF WAY OF RECORD OR OTHERWISE.

THE DESCRIPTION SHOWN HEREON IS NOT TO BE USED TO VIOLATE ANY SUBDIVISION REGULATIONS OF THE STATE, COUNTY AND/OR MUNICIPALITY OR ANY OTHER LAND DIVISION RESTRICTIONS.

PREPARED BY:  
ATWELL, LLC  
4700 E. SOUTHERN AVENUE  
MESA, ARIZONA 85206  
PROJECT NO.18003548  
OCTOBER 22ND, 2020

Trust Agreement

This Agreement, made and entered into this 2nd day of February 2021, by and between Landmark Title Assurance Agency of Arizona, LLC, an Arizona limited liability company, hereinafter referred to as the Trustee, and **RRV South LP, an Arizona limited partnership**, as to an undivided 100% beneficial interest.

hereinafter referred to as the Beneficiaries (whether one or more), Witnesseth:

Whereas, the Beneficiaries have caused to be conveyed to the Trustee the following described property, and may hereafter convey or cause to be conveyed to the Trustee additional property, which shall hereinafter be referred to as the Trust Property:

SEE ATTACHED

And, Whereas, at the request of the Beneficiaries, the Trustee has accepted said property to be held in trust upon the terms and conditions and for certain uses and purposes as herein set forth:

Now, Therefore, in consideration of the premises, and of the mutual covenants and agreements herein contained, the Trustee and the Beneficiaries agree as follows:

Section I

The Trust Property is hereby declared to be held in trust by the Trustee for the Beneficiaries and the Trustee holds and will hold title to said property in trust for the purposes of subdividing, platting, deeding, selling, conveying, receiving payment for and otherwise handling the property as a whole or in lots or parcels, upon such terms and conditions and for such prices as the Trustee may be instructed in writing so to do by the Beneficiaries or their authorized representative. The Beneficiaries hereby grant to the Trustee full power to do all acts necessary to accomplish the purposes of this trust. The Trustee is authorized to act in accordance with such instructions as it may receive from any one of the Beneficiaries, or from Sean T. Walters and John W. Graham who shall act as the Trust Spokesperson.

Section II

It is understood and agreed that the Beneficiaries, at their option, may cause the trust property, or any part thereof, to be subdivided and improved provided any subdivision plat thereof shall comply with all existing governmental rules and regulations. It is further agreed that the Trustee is authorized to execute such subdivision plats and to dedicate to the public use of all road, alley, park, utility easements or other dedications necessary for such subdivision and the Trustee is further authorized to convey any portions so dedicated

to the County in which said property is located or to a City, if said property is located within the boundaries of an incorporated City or town.

The Trustee is further authorized to file for record such restrictions as the Beneficiaries may submit, provided, said restrictions shall not limit the sale or occupancy of said property on account of race, color or creed. All expenses in connection with the subdivision including, but not limited to, the installation of streets, sidewalks, water and sewer lines or other public utilities shall be the obligation of the Beneficiaries.

### Section III

The Beneficiaries agree jointly and severally that they will fully pay, indemnify, protect, save and hold the Trustee harmless from and all suits, claims, demands, judgments, liens, encumbrances, costs and expenses, including attorneys fees and other obligations and liabilities of every kind and nature that the Trustee may for any reason or at any time suffer, sustain, incur or expend by reason of or in connection with this Trust or the administration thereof otherwise than through its own misconduct, negligence or willful neglect. It is further agreed that the Trustee shall not be required to pay or attend to the payment of any claim, lien, or other encumbrance against the Trust Property (including, but not limited to property taxes, special assessments and income, inheritance or estate taxes) other than from the proceeds received and available hereunder for such payment.

Notwithstanding said agreement on the part of the Beneficiaries hereunder, the Trustee shall have the right to include the Trust Property in the Comprehensive General Liability Insurance policy carried by Landmark Title Assurance Agency of Arizona, LLC, and the cost of the pro-rata portion of the policy premium applicable to said property shall be paid by the Beneficiaries.

It is further understood and agreed that the Trustee shall not be required to commence or defend any suit in connection with this Trust or the Trust Property until there shall have been paid to the Trustee a sum of money sufficient in its judgment to pay all costs thereof including attorney's fees and a reasonable compensation to the Trustee for its services and for the time of its officers and employees in connection therewith.

### Section IV

All instruments affecting any property included in this Trust shall be executed solely by Landmark Title Assurance Agency of Arizona, LLC, as Trustee. Provided, however, that the Trustee in its discretion may refrain from executing any such instrument and at its option may cause or permit such instrument to be executed by some other person or corporation.

The Trustee shall not be obligated to warrant title to any property sold or conveyed by it except as against the acts of the Trustee only. Any Sales Agreement or Deeds executed by the Trustee shall be made subject to any taxes, assessments, liabilities or obligations against said property.

## Section V

It is understood and agreed by and between the parties hereto that all funds arising and accruing from the lease, sale or other disposition of any of the property held under this Trust shall be paid to the Trustee and thereafter disbursed by the Trustee as follows:

- 1) To the payment of the costs, fees, expenses, charges, damages, and advances, if any of the Trustee;
- 2) To the payment of the taxes and assessments levied and assessed against the Trust Property, including assessments and charges of any special district or association; and
- 3) To the Beneficiaries.

All disbursements may be made by the check of the Trustee

## Section VI

### **INTENTIONALLY OMITTED**

## Section VII

The accounting records of the Trustee which relate to this Trust shall at all reasonable times be open to the inspection of the Beneficiaries hereunder.

## Section VIII

All advertising shall clearly show that the Beneficiaries are the authors thereof, and the Trustee shall not be liable for any statements or representations made thereon. The Trustee's name shall not be used in any such advertising without its written consent.

## Section IX

It is made one of the terms and conditions of this Trust that any party dealing with the Trustee shall not be obligated to ascertain whether or not the Trustee has exceeded its powers in any act it may perform or cause to be performed incident to or in connection with the management, control, sale, disposal or otherwise handling said property nor to see to the proper handling, application or disbursement by the Trustee of any funds paid to the Trustee.

## Section X

The interest of the Beneficiaries in this trust is personal property, and the Beneficiaries have not and shall not at any time have any right, title or interest in or to the property covered hereby, and have not and shall not have any right or power to apply for or secure the dissolution of this Trust or the partition or division of any of the Trust Property in any manner, except as provided herein. The sole right and power of the Beneficiaries is to enforce the performance of the terms of this Trust as expressly set forth herein.

## Section XI

The Beneficiaries further agree to pay and discharge, when and as the same shall become due and payable, all liens to contractors, materialmen, mechanics, laborers and others, which at any time may be imposed upon the Trust Property, or any part thereof, through any act of the Beneficiaries or their agents and further agree to protect the Trustee and hold it harmless against any loss, claim, damage or expense on account of such liens, which it may incur by virtue of acting as Trustee under this Trust and because of any Sales Agreements and conveyances made by the Trustee pursuant to the provisions hereof.

## Section XII

No assignment or transfer or any interest of any party hereunder at any time shall be valid and binding upon the Trustee until an executed original of the assignment or other instrument evidencing the transfer has been filed with and accepted by the Trustee and the Trustee's assignment fee is paid, excepting only where such interest may pass or be transferred by decree or order of Court and then only upon satisfactory proof of the regularity and validity of the proceedings in such matter being presented to the Trustee, and the fees of the Trustee's attorney for passing thereon having been paid.

## Section XIII

This Trust shall be exempt from the provisions and operation of the Uniform Principal and Income Act of Arizona.

## Section XIV

This Trust shall terminate upon conveyance of all of the property by the Trustee in accordance with the provisions hereof, and the distribution of all of the funds in the hands of the Trustee to the person or persons entitled thereto in accordance with the terms hereof. In the event said property has not been conveyed by the Trustee prior to the [ ] day of [ ], [ ], the Trustee may, as soon thereafter as practicable and upon payment of all of its fees, costs, charges or damages for which it may have become liable, convey the property to the Beneficiaries, and this Trust shall be deemed terminated.



## Section XV

The Trustee may at any time resign by sending by ordinary mail, postage prepaid, a notice of its intention so to do to the Beneficiaries hereunder at their address last known to the Trustee. Such resignation shall become effective ten (10) days after the mailing of such notice by the Trustee. In the event of such resignation, a successor or successors may be appointed by the person or persons then entitled to direct the Trustee in the disposition of the Trust Property, and the Trustee shall thereupon convey the Trust Property to such successor or successors in trust. In event that no successor in Trust is named as above provided within ten (10) days after the mailing of such notice by the Trustee, then the Trustee may convey the Trust Property to the Beneficiaries in accordance with their interest hereunder, or the Trustee may, at its option, file a bill for appropriate relief in any court of competent jurisdiction. The Trustee, notwithstanding such resignation, shall continue to have a first lien on the Trust Property for its costs, expenses and attorneys fees and for its reasonable compensation. Every successor Trustee or Trustees appointed hereunder shall become fully vested with all the estate, properties, rights, powers, trusts, duties and obligations of its, his or their predecessor.

## SECTION XVI

### Escrow Rates For Subdivision Trusts

(Rates filed by Landmark Title Assurance Agency of Arizona, L.L.C. with the State of Arizona Department of Insurance).

The following charges are the rates applicable for accounting and other services rendered in connection with subdivision trust escrows, pursuant to the instructions of the parties thereto.

#### A. Initial acceptance fees (Acceptance Rate):

\$150.00	Single Beneficiary Trust
\$500.00	Double Beneficiary Trust

#### B. Annual Fees (Annual Rates):

\$150.00	Single Beneficiary Trust
\$300.00	Double Beneficiary Trust
\$500.00	Junior Trust

Note: 1. An additional charge of \$30.00 to be added for each beneficiary in excess of the defined number as it applies to A. 1 & 2, and B. 1, 2 and 3.

2. "Beneficiary" as referred to herein is defined as follows: One married

couple, one party as his sole and separate property, one partnership (general, limited or joint venture) or one corporation.

C. Accounting and Administrative Services:

1. Collateral Assignment of Beneficial Interest

\$75.00 Acceptance Fee  
\$50.00 Annual Fee

2. \$150.00 Assignment of Collateral Assignment of Beneficial Interest

3. \$100.00 Deed and Assignment of Beneficial Interest

4. \$75.00 Per Employee Hour- Review and Analysis of Trust Accounts

5. \$75.00 Acceptance of Amendment to Trust Agreement

6. \$50.00 Additional Parcels of Property added to Trust (per parcel)

7. \$25.00 Deed Fee (per deed)

\$100.00 – Out of house escrow fee

8. Closing or Distribution Fee

A. \$150.00 Single Beneficiary Trust, Minimum  
B. \$250.00 Double Beneficiary Trust, Minimum

Note: If all of the property in the Trust is sold or conveyed by the Trustee in the normal course of handling the subdivision, there will be no closing or distribution charges.

The charges set forth herein are minimum charges. Additional reasonable charges will be made when unusual conditions are encountered or when special risks are assumed, or when special services are provided.

## Section XVII

Wherever the context of this instrument so requires, words used in the masculine gender include the feminine and neuter; the singular number includes the plural, and the plural the singular; the word person includes a corporation, company, partnership, association or society as well as a natural person. Every reference to any Beneficiary or to the Beneficiaries collectively shall be deemed to constitute a reference to all successors in interest or assigns of the party referred to.


## Section XVIII

The provisions of this instrument and the terms and conditions hereof and of this Trust shall be binding upon and inure to the benefit of the executors, administrators, personal representatives, legatees, devisees, heirs, successors and assigns of the parties hereto.

Beneficiaries:

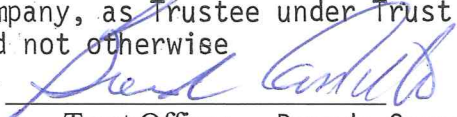
RRV South LP,  
an Arizona limited partnership

By: AGS LLC, an Arizona limited liability company  
Its: General Partner

By:   
Name: Sean T. Walters  
Its: Manager

Executed by Trustee this 8th<sup>TH</sup> day of February, 2021.

Landmark Title Assurance Agency of  
Arizona, LLC, an Arizona limited liability  
company, as Trustee under Trust No.2101  
and not otherwise

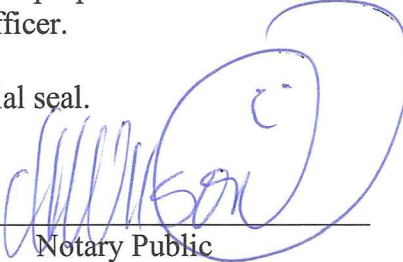
By   
Trust Officer, Brenda Carrillo

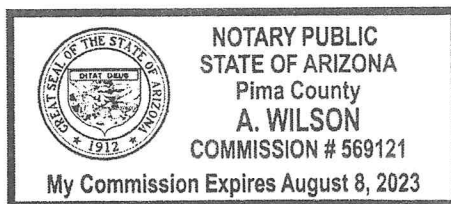
State of Arizona                    }  
  ss.  
County of   Pima                    }

On this, the   8th   day of February, 2021, before me, the undersigned officer, personally appeared   Brenda Carrillo  , who acknowledged himself/herself to be the Trust Officer of Landmark Title Assurance Agency of Arizona, LLC, an Arizona limited liability company, and that she being such officer being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing the name of the corporation by herself as such officer.

In Witness Whereof, I have hereunto set my hand and official seal.

My Commission Expires:   8/8/23  

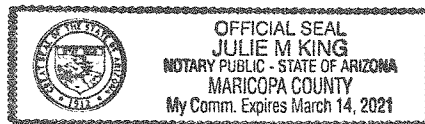
  
\_\_\_\_\_  
Notary Public



STATE OF ARIZONA       )  
  )ss.  
COUNTY OF Maricopa)

The foregoing instrument was acknowledged before me this 28th day of January, 2021 by Sean T. Walters, known to me to be a Manager of AGS LLC, an Arizona limited liability company, the General Partner of RVV South LP, an Arizona limited liability partnership, for and on behalf thereof.

Notary: Julie M. King  
Print Name: Julie M. King  
Notary Public, State of Arizona  
My commission expires: 3/14/2021



**LEGAL DESCRIPTION  
RED ROCK VILLAGE VIIIIC  
PROPERTY BOUNDARY**

A PORTION OF THE EAST HALF OF SECTION 8, TOWNSHIP 10 SOUTH, RANGE 10 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND GENERAL LAND OFFICE 1-INCH IRON PIPE ACCEPTED AS THE SOUTHEAST CORNER OF SECTION 8 ALSO BEING THE SOUTHWEST CORNER OF SECTION 9, TOWNSHIP 10 SOUTH, RANGE 10 EAST, FROM WHICH A FOUND GENERAL LAND OFFICE 1-INCH IRON PIPE ACCEPTED AS THE SOUTH QUARTER CORNER OF SECTION 9, TOWNSHIP 10 SOUTH, RANGE 10 EAST, THEREOF BEARS N89°45'33"E A DISTANCE OF 2628.01 FEET;

THENCE, ALONG THE SOUTH LINE OF SAID SECTION 8, S89°35'21"W A DISTANCE OF 1548.07 FEET;

THENCE LEAVING THE SOUTH LINE OF SAID SECTION 8, N00°01'36"W A DISTANCE OF 2310.63 FEET TO THE **POINT OF BEGINNING**;

THENCE, N00°01'36"E A DISTANCE OF 576.11 FEET;

THENCE, N87°34'33"E A DISTANCE OF 235.54 FEET;

THENCE, S64°43'55"E A DISTANCE OF 133.51 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE TO THE LEFT;

THENCE, SOUTHERLY ALONG SAID CURVE AN ARC LENGTH OF 14.86 FEET, WITH A RADIUS OF 225.00 FEET AND THE RADIAL BEARING OF S86°14'15"E AND A CENTRAL ANGLE OF 03°47'02";

THENCE, S00°01'17"E A DISTANCE OF 514.10 FEET;

THENCE, S89°58'43"W A DISTANCE OF 356.05 FEET TO THE **POINT OF BEGINNING**.

**THE ABOVE DESCRIBED PARCEL CONTAINS A COMPUTED AREA OF 203916 SQUARE FEET OR 4.681 ACRES, MORE OR LESS AND IS SUBJECT TO ANY EASEMENTS, RESTRICTIONS, OR RIGHTS OF WAY OF RECORD OR OTHERWISE.**

**THE DESCRIPTION SHOWN HEREON IS NOT TO BE USED TO VIOLATE ANY SUBDIVISION REGULATIONS OF THE STATE, COUNTY AND/OR MUNICIPALITY OR ANY OTHER LAND DIVISION RESTRICTIONS.**

**PREPARED BY:  
ATWELL, LLC  
4700 E. SOUTHERN AVENUE  
MESA, ARIZONA 85206  
PROJECT NO. 18003548  
SEPTEMBER 22ND, 2020**

**LEGAL DESCRIPTION  
RED ROCK VILLAGE VIA- UNIT 1  
BOUNDARY**

LOCATED IN THE SOUTHEAST QUARTER OF SECTION 8, TOWNSHIP 10 SOUTH, RANGE 10 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND GENERAL LAND OFFICE 1-INCH IRON PIPE ACCEPTED AS THE SOUTHEAST CORNER OF SECTION 8 ALSO BEING THE SOUTHWEST CORNER OF SECTION 9, TOWNSHIP 10 SOUTH, RANGE 10 EAST, FROM WHICH A FOUND GENERAL LAND OFFICE 1-INCH IRON PIPE ACCEPTED AS THE SOUTH QUARTER CORNER OF SECTION 9, TOWNSHIP 10 SOUTH, RANGE 10 EAST, THEREOF BEARS N89°45'33"E A DISTANCE OF 2628.01 FEET;

THENCE, ALONG THE SOUTH LINE OF SAID SECTION 8, S89°35'21"W A DISTANCE OF 1116.53 FEET TO THE POINT OF BEGINNING;

THENCE, CONTINUING ALONG SAID SOUTH LINE OF SAID SECTION 8, S89°35'21"W A DISTANCE OF 698.31 FEET;

THENCE, LEAVING THE SOUTH LINE OF SAID SECTION 8, N12°16'00"E A DISTANCE OF 138.37 FEET;

THENCE, N00°24'39"W A DISTANCE OF 90.00 FEET;

THENCE, N07°32'12"W A DISTANCE OF 40.31 FEET;

THENCE, N00°24'39"W A DISTANCE OF 850.48 FEET;

THENCE, N89°35'21"E A DISTANCE OF 162.10 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE TO THE RIGHT;

THENCE, EASTERLY ALONG SAID CURVE AN ARC LENGTH OF 65.68 FEET, WITH A RADIUS OF 375.00 FEET AND A CENTRAL ANGLE OF 10°02'07";

THENCE, N09°37'28"E A DISTANCE OF 50.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE TO THE RIGHT;

THENCE, NORTHWESTERLY ALONG SAID CURVE AN ARC LENGTH OF 38.17 FEET, WITH A RADIUS OF 25.00 FEET AND THE RADIAL BEARING OF N09°37'28"E AND A CENTRAL ANGLE OF 87°29'14" TO THE BEGINNING OF A COMPOUND CURVE CONCAVE TO THE RIGHT;

THENCE, NORTHERLY ALONG SAID CURVE AN ARC LENGTH OF 97.33 FEET, WITH A RADIUS OF 370.00 FEET AND A CENTRAL ANGLE OF 15°04'19" TO THE BEGINNING OF A COMPOUND CURVE CONCAVE TO THE RIGHT;

THENCE, NORTHEASTERLY ALONG SAID CURVE AN ARC LENGTH OF 39.14 FEET, WITH A RADIUS OF 25.00 FEET AND A CENTRAL ANGLE OF 89°41'41" TO THE BEGINNING OF A REVERSE CURVE CONCAVE TO THE LEFT;

THENCE, EASTERLY ALONG SAID CURVE AN ARC LENGTH OF 286.67 FEET, WITH A RADIUS OF 750.00 FEET AND A CENTRAL ANGLE OF 21°53'59";

THENCE, N89°58'43"E A DISTANCE OF 89.69 FEET;

THENCE, S00°01'17"E A DISTANCE OF 125.00 FEET;

THENCE, S89°58'43"W A DISTANCE OF 32.24 FEET;

THENCE, S00°01'17"E A DISTANCE OF 165.00 FEET;

THENCE, N89°58'43"E A DISTANCE OF 50.00 FEET;

THENCE, S00°01'17"E A DISTANCE OF 165.00 FEET;  
THENCE, S89°58'43"W A DISTANCE OF 15.00 FEET;  
THENCE, S00°01'17"E A DISTANCE OF 115.00 FEET;  
THENCE, N89°58'43"E A DISTANCE OF 365.00 FEET;  
THENCE, S00°01'17"E A DISTANCE OF 99.99 FEET;  
THENCE, S89°35'21"W A DISTANCE OF 320.78 FEET;  
THENCE, S00°24'39"E A DISTANCE OF 165.00 FEET;  
THENCE, S89°35'21"W A DISTANCE OF 1.90 FEET;  
THENCE, S00°24'39"E A DISTANCE OF 280.00 FEET;  
THENCE, S89°35'21"W A DISTANCE OF 10.12 FEET;  
THENCE, S00°24'39"E A DISTANCE OF 120.00 FEET TO THE POINT OF BEGINNING

PREPARED BY:  
ATWELL, LLC  
PROJECT NO. 18003548  
NOVEMBER 17, 2020



**LEGAL DESCRIPTION  
RED ROCK VILLAGE VIA- UNIT 2  
BOUNDARY**

LOCATED IN THE SOUTHEAST QUARTER OF SECTION 8, TOWNSHIP 10 SOUTH, RANGE 10 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND GENERAL LAND OFFICE 1-INCH IRON PIPE ACCEPTED AS THE SOUTHEAST CORNER OF SECTION 8 ALSO BEING THE SOUTHWEST CORNER OF SECTION 9, TOWNSHIP 10 SOUTH, RANGE 10 EAST, FROM WHICH A FOUND GENERAL LAND OFFICE 1-INCH IRON PIPE ACCEPTED AS THE SOUTH QUARTER CORNER OF SECTION 9, TOWNSHIP 10 SOUTH, RANGE 10 EAST, THEREOF BEARS N89°45'33"E A DISTANCE OF 2628.01 FEET;

THENCE, ALONG THE SOUTH LINE OF SAID SECTION 8, S89°35'21"W A DISTANCE OF 567.56 FEET TO THE **POINT OF BEGINNING**;

THENCE, S89°35'21"W A DISTANCE OF 548.97 FEET;

THENCE, N00°24'39"W A DISTANCE OF 120.00 FEET;

THENCE, N89°35'21"E A DISTANCE OF 10.12 FEET;

THENCE, N00°24'39"W A DISTANCE OF 280.00 FEET;

THENCE, N89°35'21"E A DISTANCE OF 1.90 FEET;

THENCE, N00°24'39"W A DISTANCE OF 165.00 FEET;

THENCE, N89°35'21"E A DISTANCE OF 320.78 FEET;

THENCE, N00°01'17"W A DISTANCE OF 99.99 FEET;

THENCE, S89°58'43"W A DISTANCE OF 365.00 FEET;

THENCE, N00°01'17"W A DISTANCE OF 115.00 FEET;

THENCE, N89°58'43"E A DISTANCE OF 15.00 FEET;

THENCE, N00°01'17"W A DISTANCE OF 165.00 FEET;

THENCE, S89°58'43"W A DISTANCE OF 50.00 FEET;

THENCE, N00°01'17"W A DISTANCE OF 165.00 FEET;

THENCE, N89°58'43"E A DISTANCE OF 32.24 FEET;

THENCE, N00°01'17"W A DISTANCE OF 125.00 FEET;

THENCE, N89°58'43"E A DISTANCE OF 168.00 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE TO THE RIGHT;

THENCE, SOUTHEASTERLY ALONG SAID CURVE AN ARC LENGTH OF 39.27 FEET, WITH A RADIUS OF 25.00 FEET AND A CENTRAL ANGLE OF 90°00'00";

THENCE, N89°58'43"E A DISTANCE OF 60.00 FEET;

THENCE, N00°01'17"W A DISTANCE OF 25.00 FEET;

THENCE, N89°58'43"E A DISTANCE OF 398.68 FEET;

THENCE, S00°01'17"E A DISTANCE OF 175.00 FEET;

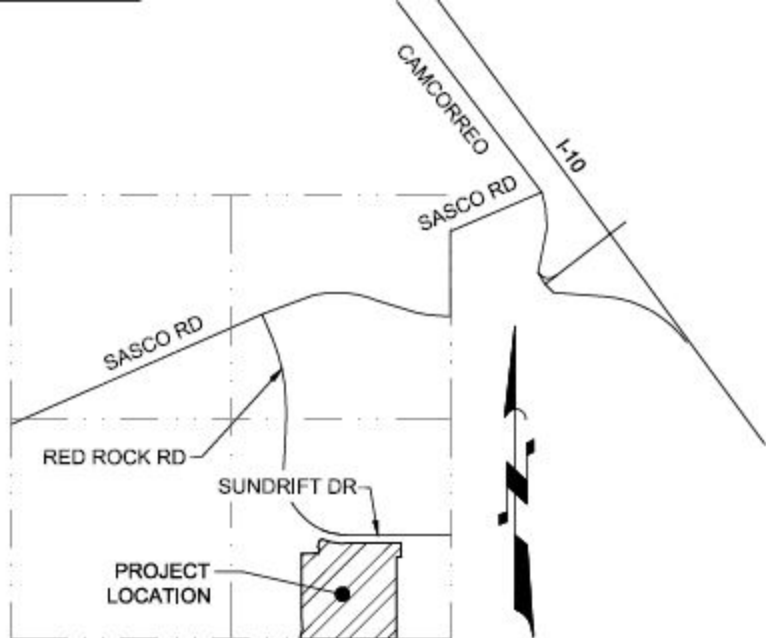
THENCE, S89°58'43"W A DISTANCE OF 63.92 FEET;

THENCE, S00°01'17"E A DISTANCE OF 1058.51 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL CONTAINS A COMPUTED AREA OF 674,917 SQUARE FEET OR 15.494 ACRES, MORE OR LESS AND IS SUBJECT TO ANY EASEMENTS, RESTRICTIONS, OR RIGHTS OF WAY OF RECORD OR OTHERWISE.

THE DESCRIPTION SHOWN HEREON IS NOT TO BE USED TO VIOLATE ANY SUBDIVISION REGULATIONS OF THE STATE, COUNTY AND/OR MUNICIPALITY OR ANY OTHER LAND DIVISION RESTRICTIONS.

PREPARED BY:  
ATWELL, LLC  
4700 E. SOUTHERN AVENUE  
MESA, ARIZONA 85206  
PROJECT NO.18003548  
OCTOBER 22ND, 2020



**VICINITY MAP**

N.T.S.  
SECTION 8, T.10S., R.10E.



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:** 1030

**Dept. Name:** Community Development

**Director:** Lester Chow

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of a Final Plat of Combs Ranch - Unit 1. Supervisor District #5. (FP19-041) (Mark Schexnayder/Lester Chow)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

N/A.

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

N/A.

---

**MOTION:**

Approve as submitted.

---

History	Who	Approval
Time		
5/4/2021 12:51 PM	County Attorney	Yes
5/4/2021 2:44 PM	Community Development	Yes
5/4/2021 3:21 PM	County Manager	Yes
5/17/2021 1:30 PM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Final Plat of Combs Ranch - Unit 1 \(FP19-041\)](#)



## GENERAL NOTES

- THE SUBDIVISION IS WITHIN THE SERVICE AREA OF DIVERSIFIED WATER COMPANY WHICH HAS BEEN DESIGNATED AS HAVING AN ASSURED WATER SUPPLY PURSUANT TO A.R.S. 45-576. A COMMITMENT TO SUPPLY WATER SERVICE TO THIS PLATTED SUBDIVISION HAS BEEN RECEIVED FROM SAID COMPANY AS EVIDENCED BY, A COPY OF WHICH IS SUBMITTED WITH THIS PLAT. ADWR CERTIFICATE NO. 27-701030.0000.
- THIS SUBDIVISION IS COVERED BY MCESD FILE NO. SUR-21-00032. (CERTIFICATE OF APPROVAL OF SANITARY FACILITIES FOR SUBDIVISIONS INCORPORATING SEWAGE COLLECTION SYSTEMS)
- NO TREES ARE PERMITTED WITHIN THE RIGHT-OF-WAY SIGHT VISIBILITY TRIANGLE EASEMENTS AND NO TEMPORARY OR PERMANENT OBJECT, STRUCTURE OR LANDSCAPING, SHALL EXCEED TWENTY-FOUR INCHES IN HEIGHT WITHIN THE RIGHT-OF-WAY SIGHT VISIBILITY TRIANGLE EASEMENTS.
- ALL COLLECTOR AND ARTERIAL INTERSECTIONS INCLUDED WITHIN THIS SUBDIVISION SHALL COMPLY WITH AASHTO INTERSECTION SIGHT DISTANCE REQUIREMENTS. IT IS THE RESPONSIBILITY OF THE COMBS RANCH COMMUNITY ASSOCIATION TO ENSURE THAT THE HEIGHT RESTRICTIONS WITHIN THE SIGHT TRIANGLES ARE MET.
- NO STRUCTURE SHALL BE CONSTRUCTED IN, NOR SHALL OTHER IMPROVEMENTS OR ALTERATIONS BE MADE TO, THE STORM WATER RETENTION AREAS OR TO DRAINAGE EASEMENTS WITHOUT PRIOR APPROVAL BY PINAL COUNTY.
- THE STORM WATER RETENTION VOLUMES REQUIRED BY THE PINAL COUNTY DRAINAGE ORDINANCE HAVE BEEN MET AND THE OVERALL GROSS RETENTION VOLUMES WILL NOT BE CHANGED WITHOUT PRIOR APPROVAL BY PINAL COUNTY. MAINTENANCE OF THE AREAS SUBJECT TO STORM WATER RETENTION SHALL BE THE RESPONSIBILITY OF THE LOT OR TRACT OWNER.
- ALL NEW OR RELOCATED UTILITIES SHALL BE PLACED UNDERGROUND.
- MAINTENANCE OF ALL STREET LIGHTING AND LANDSCAPING WITHIN THE COMMON AREA(S) AND THE STREET RIGHT-OF-WAYS SHALL BE THE RESPONSIBILITY OF THE COMBS RANCH COMMUNITY ASSOCIATION, INC.
- ALL WORK WITHIN THE SUBDIVISION STREETS, WHETHER PUBLIC OR PRIVATE, AND WITHIN PUBLIC RIGHT-OF-WAYS REQUIRE PERMITS FROM AND INSPECTIONS BY PINAL COUNTY.
- ALL TRENCH WORK WITHIN PUBLIC UTILITY EASEMENTS REQUIRE PERMITS FROM AND INSPECTIONS BY PINAL COUNTY.
- THIS SUBDIVISION IS SUBJECT TO THE REQUIREMENTS OF THE INTERNATIONAL FIRE CODE, AS ADOPTED BY PINAL COUNTY AND ADMINISTERED BY THE PINAL COUNTY COMMUNITY DEVELOPMENT DEPARTMENT BUILDING SAFETY DIVISION.
- TRACTS A, AA, B, BB, C, CC, D, DD, E, EE, F, FF, G, GG, H, HH, I, II, J, JJ, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z ARE COMMON AREAS WHICH SHALL BE GRANTED AND CONVEYED TO AND MAINTAINED BY THE COMBS RANCH COMMUNITY ASSOCIATION, INC., AN ARIZONA NON-PROFIT CORPORATION.
- ON ALL LOTS THE OWNER AND/OR DEVELOPER SHALL ENSURE THAT RESIDENTIAL DWELLINGS CAN FIT WITHIN THE BUILDING SETBACKS INCLUDING BAY WINDOWS, FIREPLACES, PORCHES, COVERED PATIOS, ETC., AS APPROVED UNDER THE APPLICABLE ZONE CHANGE AND/OR PLANNED AREA DEVELOPMENT.
- COVENANTS, CONDITIONS AND RESTRICTIONS WERE RECORDED ON 12-17-2020 IN FEE NO. 2020-1248547 IN THE OFFICIAL RECORDS OF THE COUNTY RECORDER OF MARICOPA COUNTY, ARIZONA.
- THERE WILL BE A MODEL COMPLEX, AS AN ACCESSORY USE, ON LOTS 28, 29 & 30 AND 185, 186. LOT 28 & 185 WILL BE A SALES CENTER, LOTS 26, 27, 31, 184 & 187 WILL BE A PARKING AREA. LOTS SHALL BE LANDSCAPED IN CONJUNCTION WITH THE PARKING. UPON COMPLETION OF THE SITE'S USE AS A MODEL COMPLEX, ALL LOTS WILL REVERT TO RESIDENTIAL UNITS (UPON BUILD OUT).

## SHEET INDEX

SHEET 1	COVER SHEET & SHEET INDEX
SHEET 2	PLAN SHEET & TRACT TABLE
SHEETS 3-9	PLAN SHEETS
SHEET 11	TRACT DETAIL
SHEET 11	CURVE & LINE TABLES

## BENCHMARK

NGS BENCHMARK PID DU0673, DESIGNATION J 68.  
BRASS CAP IN CONCRETE COLLAR WEST OF THE  
SOUTHERN PACIFIC TRAIN TRACKS (EAST OF THE  
INTERSECTION OF GANTZEL ROAD AND EMPIRE BLVD.)  
ELEV = 1481.20' (NAVD88 DATUM)

## SITE BENCHMARK

BRASS CAP FLUSH IN CONCRETE COLLAR WITHIN THE  
INTERSECTION OF COMBS ROAD AND SCHNEPF ROAD.  
ELEV = 1531.12' (NAVD88 DATUM)

## LAND USE TABLE

### COMBS RANCH-UNIT 1

GROSS ACREAGE	67.58 AC.
AREA OF STREETS	19.28 AC.
NET ACREAGE	48.30 AC.
TOTAL AREA OPEN SPACE (27.74% OF NET ACREAGE)	13.40 AC.
TOTAL NUMBER OF LOTS	210 UNITS
AVERAGE LOT AREA	6,600 S.F.
OVERALL DENSITY	3.1 D.U./AC.

## BASIS OF BEARINGS

THE WEST LINE OF THE SOUTHWEST QUARTER OF  
SECTION 27, TOWNSHIP 2 SOUTH, RANGE 8 EAST, GILA  
AND SALT RIVER MERIDIAN, PINAL COUNTY, ARIZONA,  
USING A BEARING OF NORTH 00 DEGREES 13 MINUTES  
54 SECONDS WEST.

## BASE ZONING AND ZONING CASE #

COMBS RANCH-UNIT 1  
ZONING R-7 WITH COMBS RANCH PAD OVERLAY  
ZONING CASE NO. PZ-009-13/PZ-PD-009-13

## SERVICE PROVIDERS

GAS	CITY OF MESA
SEWER	TOWN OF QUEEN CREEK
WATER	DIVERSIFIED WATER COMPANY
ELECTRIC	SALT RIVER PROJECT
TELEPHONE	CENTURY LINK
POLICE	PINAL COUNTY SHERIFF'S DEPARTMENT
FIRE & AMBULANCE	RURAL METRO FIRE DEPARTMENT
SCHOOLS	J.O. COMBS SCHOOL DISTRICT
SOLID WASTE	VARIOUS PROVIDERS AVAILABLE

# FINAL PLAT COMBS RANCH - UNIT 1

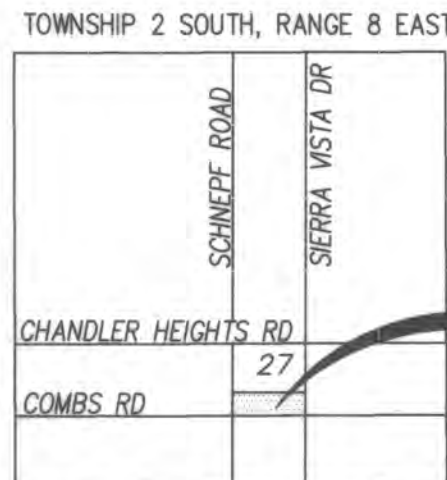
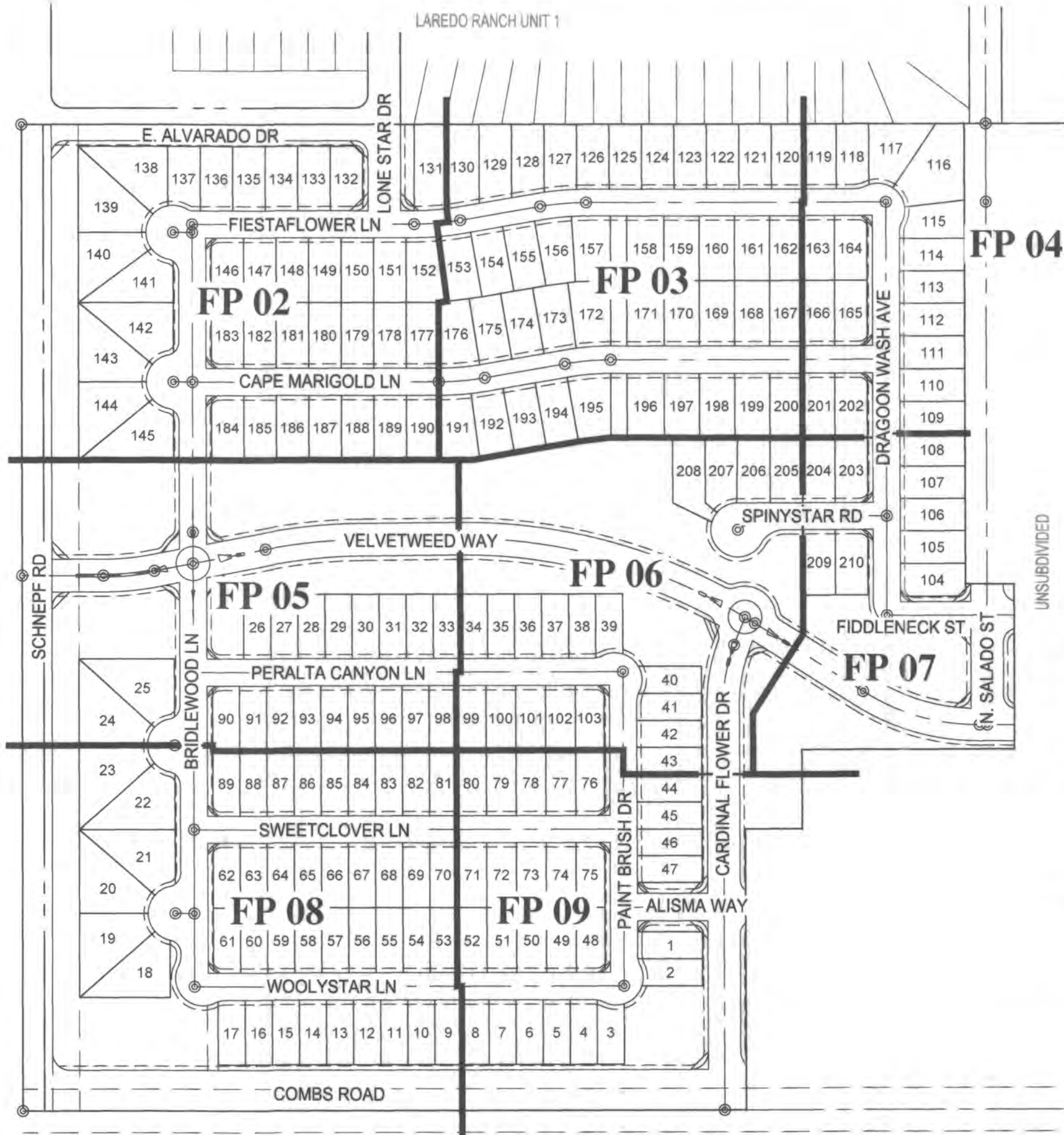
LOTS 1 THROUGH 210 AND TRACTS "A" THROUGH "Z" & "AA" THROUGH "JJ"  
A PORTION OF THE SOUTH HALF OF SECTION 27, TOWNSHIP 2 SOUTH, RANGE 8 EAST,  
GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA

## OWNER/DEVELOPER

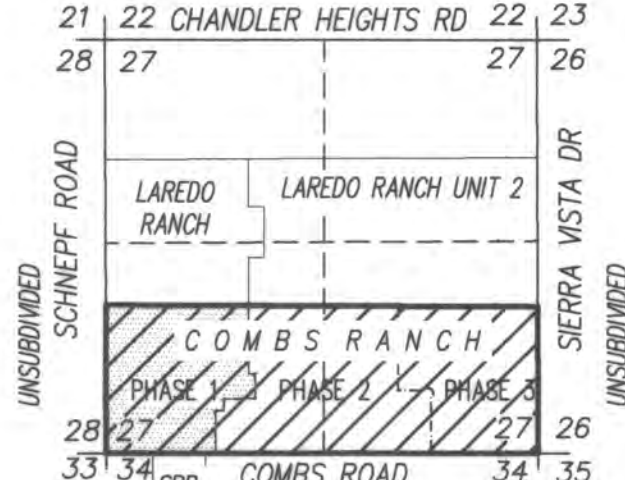
TAYLOR MORRISON / ARIZONA, INC., AN  
ARIZONA CORPORATION  
4900 N. SCOTTSDALE RD, #2200  
SCOTTSDALE, AZ 85251  
CONTACT: STEFANIE CRERIE, P.M.  
(480) 508-0653

## ENGINEER

THE WLB GROUP INC.  
1600 W. BROADWAY RD, STE. 150  
TEMPE, ARIZONA 85282  
(480) 736-1600  
CONTACT: PETE COTE, R.L.S.



VICINITY MAP  
PINAL COUNTY, ARIZONA  
N.T.S.



LOCATION MAP  
N.T.S.

## DECLARATION, TITLE WARRANTY AND DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

TAYLOR MORRISON / ARIZONA, INC., AN ARIZONA CORPORATION, AS OWNER HAS SUBDIVIDED UNDER THE NAME OF COMBS RANCH, UNIT 1 LOCATED IN THE SOUTH HALF OF SECTION 27, TOWNSHIP 2 SOUTH, RANGE 8 EAST, G.&S.R.B.&M. AS SHOWN PLATTED HEREON AND HEREBY DECLARES THIS PLAT SETS FORTH THE LOCATION AND GIVES THE DIMENSIONS OF THE LOTS, TRACTS, STREETS, AND EASEMENTS CONSTITUTING SAME AND THAT SAID LOTS, TRACTS AND STREETS SHALL BE KNOWN BY THE NUMBER, LETTER OR NAME GIVEN EACH RESPECTIVELY. TAYLOR MORRISON / ARIZONA, INC., AN ARIZONA CORPORATION, IS THE OWNER OF FEE TITLE IN: (A) THE PROPERTY BEING DEDICATED ON THIS PLAT TO THE PUBLIC FOR ROADWAY PURPOSES AND ALL INCIDENTALS THERETO; AND (B) THE PROPERTY UPON OR ACROSS WHICH EASEMENTS ARE BEING DEDICATED ON THIS PLAT TO THE PUBLIC. TAYLOR MORRISON / ARIZONA, INC., AN ARIZONA CORPORATION, HEREBY WARRANTS TO PINAL COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF ARIZONA, THE TITLE TO SUCH PROPERTY AGAINST ALL PERSONS, SUBJECT TO ALL MATTERS OF RECORD.

STREETS SHOWN ON THIS PLAT ARE DEDICATED TO THE PUBLIC FOR ROADWAY PURPOSES INCLUDING, BUT NOT LIMITED TO, ACCESS, DRAINAGE, TELECOMMUNICATIONS AND PUBLIC UTILITIES.

A TOTAL OF 55 FEET FROM THE CENTER LINE OF SCHNEPF ROAD ALONG THE WEST PROPERTY LINE, AND A TOTAL OF 75 FEET FROM THE CENTER LINE OF COMBS ROAD ALONG THE SOUTH PROPERTY LINE, AS DESIGNATED ON THIS PLAT, IS HEREBY DEDICATED AS RIGHT-OF-WAY (FEE) TO THE PUBLIC FOR ROADWAY PURPOSES INCLUDING, BUT NOT LIMITED TO, ACCESS, DRAINAGE, TELECOMMUNICATIONS AND PUBLIC UTILITIES.

RIGHT-OF-WAY SIGHT VISIBILITY TRIANGLE EASEMENTS AS DESIGNATED ON THIS PLAT ARE HEREBY DEDICATED TO THE PUBLIC AT ALL INTERSECTIONS WITH A PUBLIC STREET, 21' x 21' AT LOCAL TO LOCAL INTERSECTIONS AND 33' x 33' AT ARTERIAL OR COLLECTOR INTERSECTIONS WITH A PUBLIC STREET.

AS DESIGNATED ON THIS PLAT, ONE FOOT WIDE NEGATIVE EASEMENTS PROHIBITING VEHICULAR INGRESS AND EGRESS ARE HEREBY DEDICATED TO THE PUBLIC UPON ALL LOTS ADJACENT TO PUBLIC DRAINAGE EASEMENTS, TRACTS, OR FACILITIES AND/OR ADJACENT TO PUBLIC ARTERIAL OR COLLECTOR STREETS.

NON-EXCLUSIVE DRAINAGE EASEMENTS ARE HEREBY DEDICATED TO THE PUBLIC UPON, OVER, ACROSS AND THROUGH TRACTS A, B, H, I, O, AND S. NO USE SHALL BE PERMITTED WITHIN THE DRAINAGE EASEMENTS WHICH WOULD PROHIBIT OR INTERFERE WITH THE DRAINAGE USE. MAINTENANCE OF THE DRAINAGE EASEMENTS SHALL BE THE RESPONSIBILITY OF THE COMBS RANCH HOMEOWNERS ASSOCIATION. SHOULD THE ASSOCIATION NOT ADEQUATELY MAINTAIN THE DRAINAGE EASEMENTS, THE GOVERNING ENTITY HAVING JURISDICTION OVER THE AREA IN WHICH THE DRAINAGE EASEMENTS ARE LOCATED, AT ITS DISCRETION, MAY ENTER UPON AND MAINTAIN THE DRAINAGE EASEMENTS, AND CHARGE THE COMBS RANCH COMMUNITY ASSOCIATION, INC. THE COST OF THE MAINTENANCE. ALL OTHER EASEMENTS ARE SUBORDINATE TO THE DRAINAGE EASEMENTS.

PUBLIC UTILITY EASEMENTS ARE HEREBY DEDICATED TO THE PUBLIC UPON, OVER, UNDER, ACROSS AND THROUGH THOSE AREAS DESIGNATED AS SUCH HEREON FOR THE INSTALLATION, MAINTENANCE, REPAIR, AND REMOVAL OF UNDERGROUND UTILITIES, INCLUDING, BUT NOT LIMITED TO, WATER, SEWER, GAS, ELECTRIC, AND TELECOMMUNICATIONS.

A SEWER EASEMENT IS HEREBY DEDICATED TO THE PUBLIC UPON, OVER, UNDER & ACROSS AND THROUGH TRACT A. INSTALLATION, MAINTENANCE, REPAIR AND REMOVAL OF SEWER LINES SHALL BE THE RESPONSIBILITY OF THE UTILITY.

MAINTENANCE OF THE AREA TO SUCH EASEMENTS SHALL BE THE RESPONSIBILITY OF THE COMBS RANCH COMMUNITY ASSOCIATION, INC.

IN WITNESS WHEREOF:  
TAYLOR MORRISON / ARIZONA, INC., AN ARIZONA CORPORATION, AS OWNER, HAS HEREUNTO CAUSED ITS NAME TO BE AFFIXED AND HAS EXECUTED THIS SUBDIVISION PLAT BY THE SIGNATURE OF THE UNDERSIGNED, DULY AUTHORIZED, THIS 27<sup>th</sup> DAY OF APRIL, 2021.

TAYLOR MORRISON / ARIZONA, INC., AN ARIZONA CORPORATION.

BY: Pete Cote

TITLE: Vice President

## ACKNOWLEDGEMENT

STATE OF Arizona

COUNTY OF Maricopa

ON THIS THE 27<sup>th</sup> DAY OF April, 2021, BEFORE ME, THE UNDERSIGNED PERSONALLY APPEARED, Shannon Francisco, WHO ACKNOWLEDGED HIMSELF TO BE AN OFFICER OF TAYLOR MORRISON / ARIZONA, INC., AN ARIZONA CORPORATION, AND BEING AUTHORIZED TO DO SO, EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSE THEREIN CONTAINED BY SIGNING THE NAME OF THE CORPORATION BY HIMSELF AS SUCH OFFICER.

Kimberly A. Stine  
NOTARY PUBLIC

4/16/24  
MY COMMISSION EXPIRES

## APPROVALS

THIS PLAT HAS BEEN APPROVED AS TO FORM BY:

Mark Schenck  
PINAL COUNTY COMMUNITY DEVELOPMENT DEPARTMENT  
PLANNING DIVISION

04-28-2021  
DATE

Chris Shal  
PINAL COUNTY COMMUNITY DEVELOPMENT DEPARTMENT  
AQUIFER PROTECTION DIVISION

5/3/2021  
DATE

William C. Cote  
PINAL COUNTY PUBLIC WORKS DEPARTMENT  
PINAL COUNTY ENGINEER

04/25/2021  
DATE

ASSURANCES IN THE FORM OF A CASH BOND, FEE NO. 2021-036547  
HAVE BEEN SUBMITTED TO PINAL COUNTY WITH THIS PLAT TO GUARANTEE THE  
INSTALLATION OF ALL REQUIRED INFRASTRUCTURE FOR THIS PROJECT.

THIS PLAT HAS BEEN APPROVED AS TO FORM IN ACCORDANCE WITH A.R.S. SEC. 11-822,  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, APPROVAL OR RECORDED OF THIS PLAT SHALL  
NOT BE DEEMED TO CONSTITUTE OR EFFECT AN ACCEPTANCE BY PINAL COUNTY FOR  
DESIGNATION OF ANY STREET, HIGHWAY, BICYCLE FACILITY OR OTHER WAY OR OPEN  
SPACE SHOWN UPON THIS PLAT INTO THE COUNTY MAINTENANCE SYSTEM.

PINAL COUNTY BOARD OF SUPERVISORS

BY: \_\_\_\_\_ ATTEST: \_\_\_\_\_  
CHAIR CLERK

## LEGEND

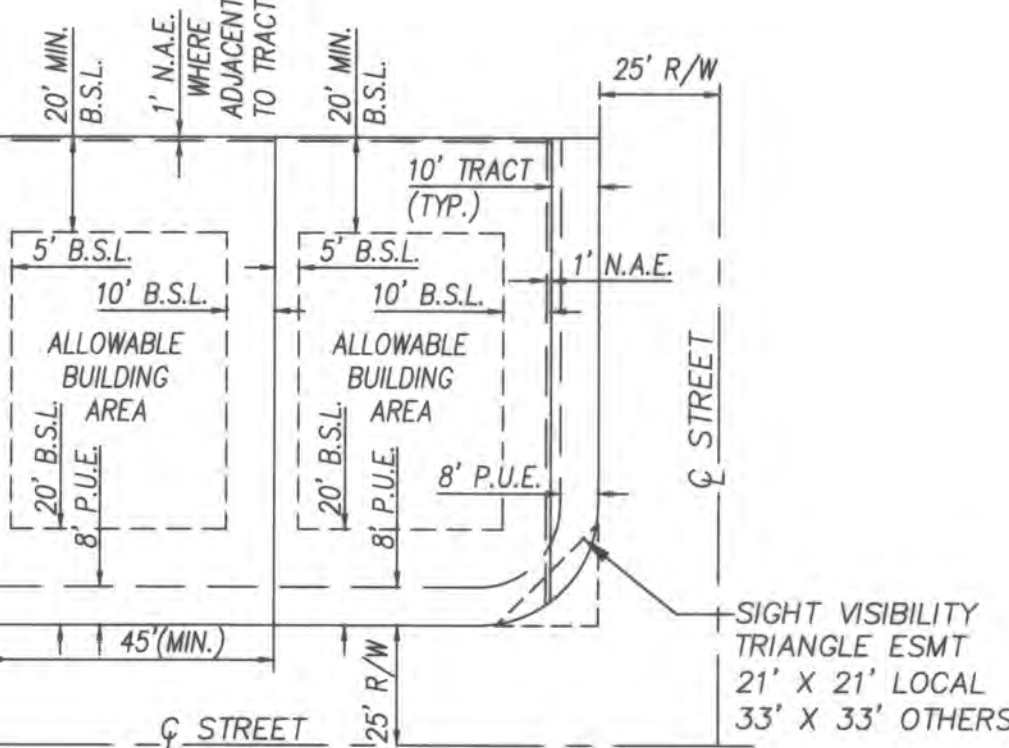
---	CENTER LINE
---	EASEMENT LINE
---	PROPERTY LINE
○	FOUND AS NOTED
●	FOUND AS INDICATED
PUE	PUBLIC UTILITY EASEMENT
R/W	RIGHT OF WAY
SVTE	SITE VISIBILITY TRIANGLE EASEMENT
NAE	NON-ACCESS EASEMENT



## SHEET INDEX

## SPECIAL NOTES

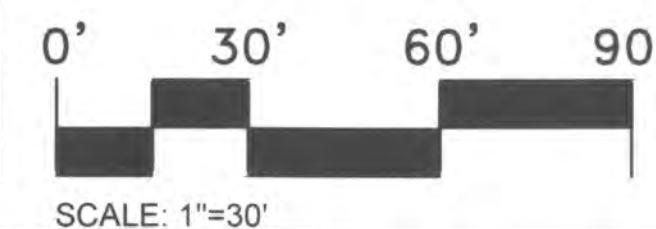
- PLANNING DEPARTMENT
- THE SUBJECT PROPERTY IS LOCATED WITHIN FEMA FLOOD ZONE DESIGNATION X, AN AREA THAT IS CONSIDERED OUTSIDE THE 500-YEAR HAZARD AREAS, AS SHOWN ON THE FLOOD INSURANCE RATE MAP (FIRM) PANEL #04021C0475E, EFFECTIVE DATE 12/04/2007.
  - MINIMUM LOT SIZE IS 5,400 SF PER THE COMBS RANCH PAD
- ENVIRONMENTAL HEALTH AND BUILDING SAFETY DEPARTMENTS
- PUBLIC SEWERS
    - THE REQUIRED OFF-SITE PUBLIC SANITARY SEWER LINE WILL BE DESIGNED AND CONSTRUCTED TO TOQC AND ADEQ CRITERIA.
    - THE REQUIRED OFF-SITE PUBLIC SANITARY SEWER AUGMENTATION WILL BE DESIGNED AND CONSTRUCTED TO TOQC AND ADEQ CRITERIA.
    - ALL SANITARY SEWERS WILL BE DESIGNED TO PROVIDE GRAVITY FLOW.
    - THE RELOCATION, IF ANY, OF PUBLIC SEWERS WILL BE CONSTRUCTED, INSPECTED, COMPLETED, AND APPROVED BY ADEQ PRIOR TO ISSUANCE OF COUNTY BUILDING PERMITS.
    - THE RELOCATION OF THE EXISTING PUBLIC SEWER IS BEING DONE FOR THE CONVENIENCE OF THE SUBDIVIDER.
  - DRYWELLS
    - ALL DRYWELLS SHOWN ON THIS PLAT SHALL BE MAINTAINED BY THE OWNER AND ARE TO BE REPLACED BY THE HOA OWNER WHEN THEY CEASE TO DRAIN THE STORED SURFACE WATER IN A 36 HOUR PERIOD. ANNUAL INSPECTION AND MAINTENANCE OF THE DRYWELL SILTING CHAMBER IS REQUIRED.



## TYPICAL LOT LAYOUT AND BUILDING SETBACKS

ALL MINIMUM BUILDING SETBACKS ARE MEASURED FROM THE STEM WALLS OF THE BUILDING.  
P.U.E. - INDICATES PUBLIC UTILITY EASEMENT  
B.S.L. - INDICATES BUILDING SETBACK LINE





- ① 33' X 33' SVTE
- ② 21' X 21' SVTE



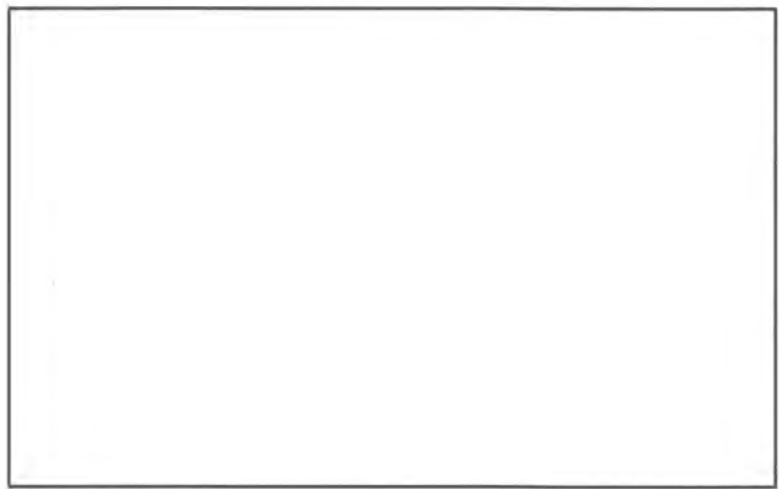
The  
**WLB**  
Group

Engineering • Planning • Surveying  
Landscape Architecture • Urban Design

Offices located in: Tucson, Phoenix  
Flagstaff, and Las Vegas, NV  
1500 W Broadway Rd, Ste  
Tempe Az. 85282 PH:(480) 736-1600



LAREDO RANCH UNIT 1  
CABINET F, SLIDE 006



0' 30' 60' 90'  
SCALE: 1"=30'



The WLB Group

**WLB**

Engineering • Planning • Surveying  
Landscape Architecture • Urban Design

Offices located in: Tucson, Phoenix, Flagstaff, and Las Vegas, NV.  
1600 W Broadway Rd., Ste. 150  
Tempe Az. 85282 PH.(480) 736-1600

**COMBS RANCH - UNIT 1**

LOTS 1 THROUGH 210 AND COMMON AREAS "A" THROUGH "Z" & "AA" THROUGH "JJ"  
A PORTION OF THE SOUTH HALF OF SECTION 27, TOWNSHIP 2 SOUTH,  
RANGE 8 EAST, GILA & SALT RIVER MERIDIAN, PINAL COUNTY, ARIZONA

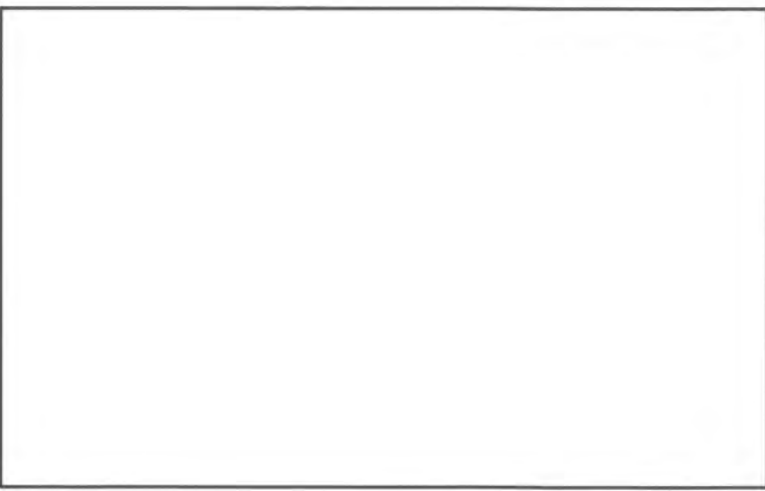
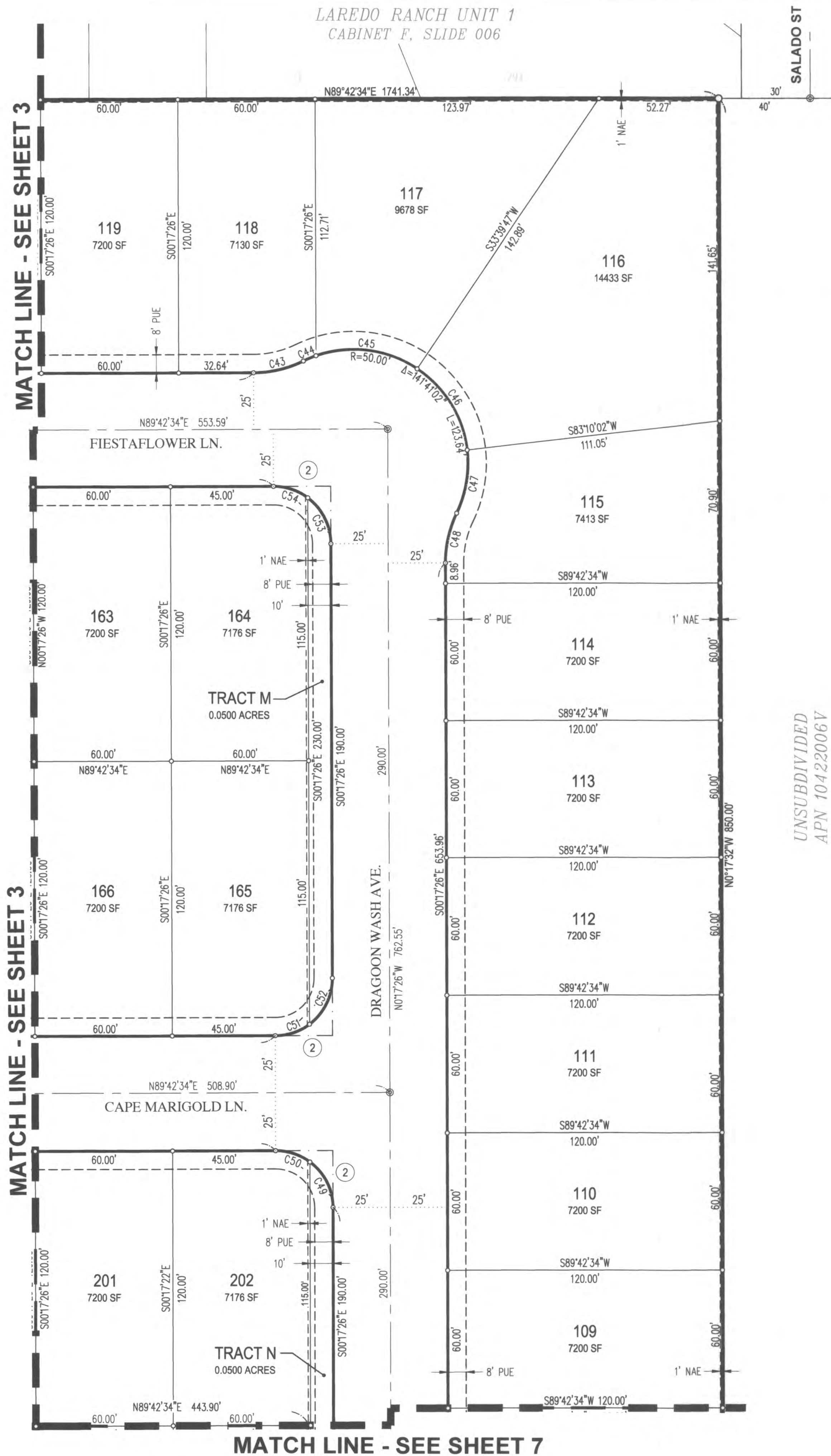
JOB # 214010A-002

SHEET 3 OF 11

Q:\214010A002 COMBS RANCH\103 Plotting\Final Plot\214010A002-FP03.dwg PLOT DATE: March 26, 2021



Q:\214010A\02 COMBS RANCH\03 Planning\Final Plan\214010A-02-FP04.dwg PLOT DATE: March 29, 2021



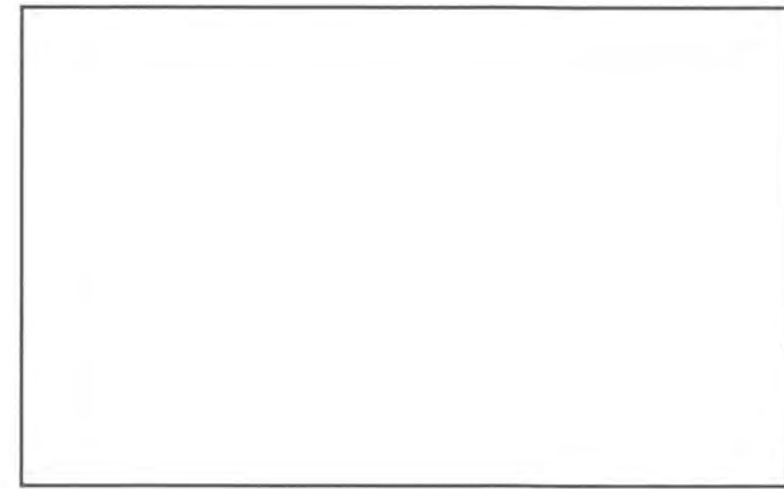
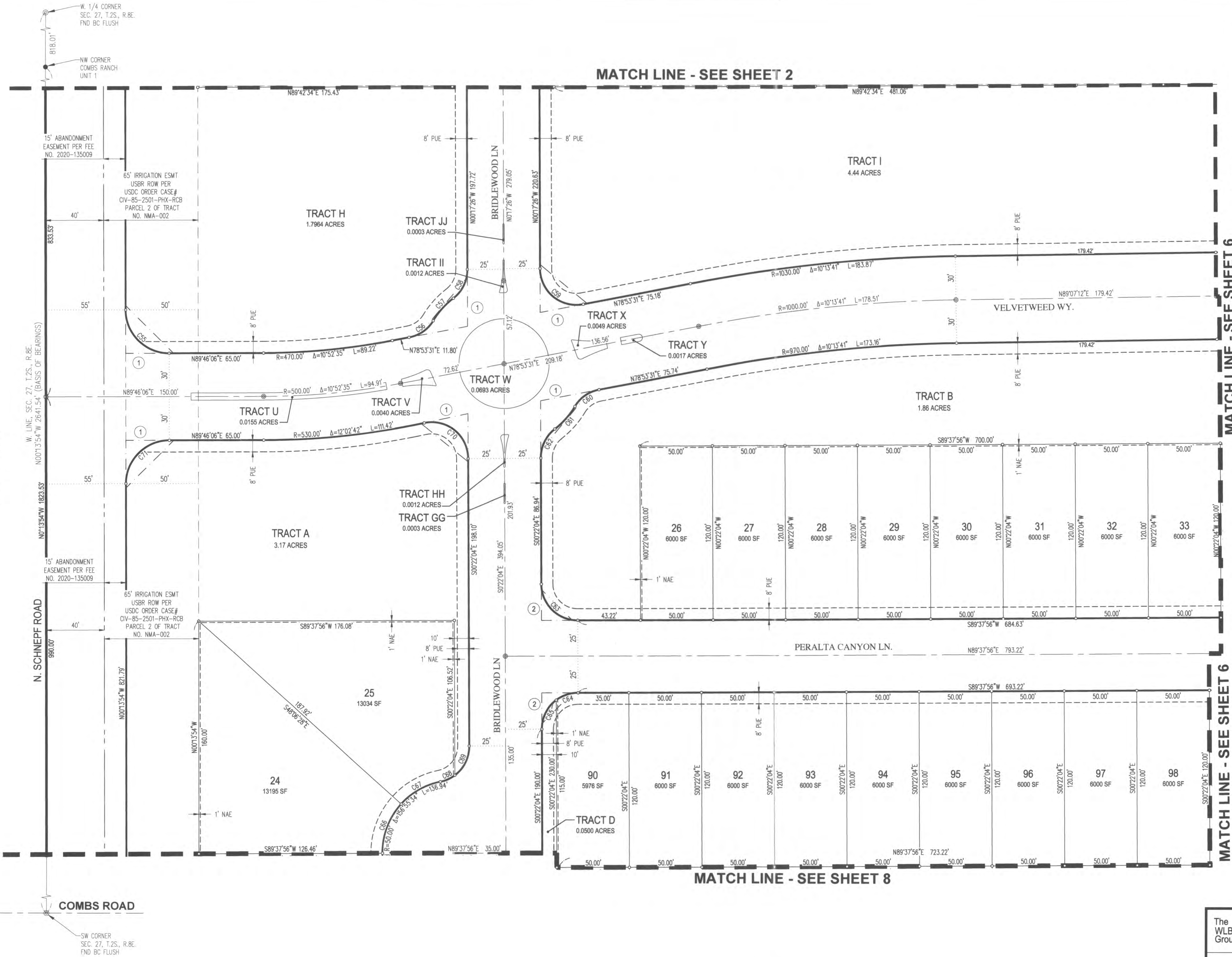
- 0' 30' 60' 90'
- SCALE: 1"=30'
- LEGEND**  
SIGHT VISIBILITY TRIANGLE
- ① 33' X 33' SVT
  - ② 21' X 21' SVT



<b>The WLB Group</b>	Engineering • Planning • Surveying Landscape Architecture • Urban Design Offices located in: Tucson, Phoenix, Flagstaff, and Las Vegas, NV. 1600 W Broadway Rd, Ste. 150 Tempe Az. 85282 Ph: (480) 736-1600	
	<b>COMBS RANCH - UNIT 1</b>	
	LOTS 1 THROUGH 210 AND COMMON AREAS "A" THROUGH "Z" & "AA" THROUGH "JJ" A PORTION OF THE SOUTH HALF OF SECTION 27, TOWNSHIP 2 SOUTH, RANGE 8 EAST, GILA & SALT RIVER MERIDIAN, PINAL COUNTY, ARIZONA	
DATE PREPARED 3/29/2021		JOB # 214010A-002
		SHEET 4 OF 11



UNSUBDIVIDED



LEGEND  
SIGHT VISIBILITY TRIANGLE

- ① 33' X 33' SVT
- ② 21' X 21' SVT

NOTE:  
1. FOR TRACTS "U" THROUGH "Y" AND  
"GG" THROUGH "JJ" SEE DETAIL 1 ON SHEET 10.



The WLB Group

**WLB**

Engineering • Planning • Surveying  
Landscape Architecture • Urban Design  
Offices located in: Tucson, Phoenix,  
Flagstaff, and Las Vegas, NV.  
1500 W. Broadway Rd., Ste. 150  
Tempe, AZ 85282 PH: (480) 736-1600

**COMBS RANCH - UNIT 1**  
LOTS 1 THROUGH 210 AND COMMON AREAS "A" THROUGH "Z" & "AA" THROUGH "JJ"  
A PORTION OF THE SOUTH HALF OF SECTION 27, TOWNSHIP 2 SOUTH,  
RANGE 8 EAST, GILA & SALT RIVER MERIDIAN, PINAL COUNTY, ARIZONA

JOB #  
214010A-002  
SHEET  
5 OF 11



MATCH LINE - SEE SHEET 3

MATCH LINE - SEE SHEET 5

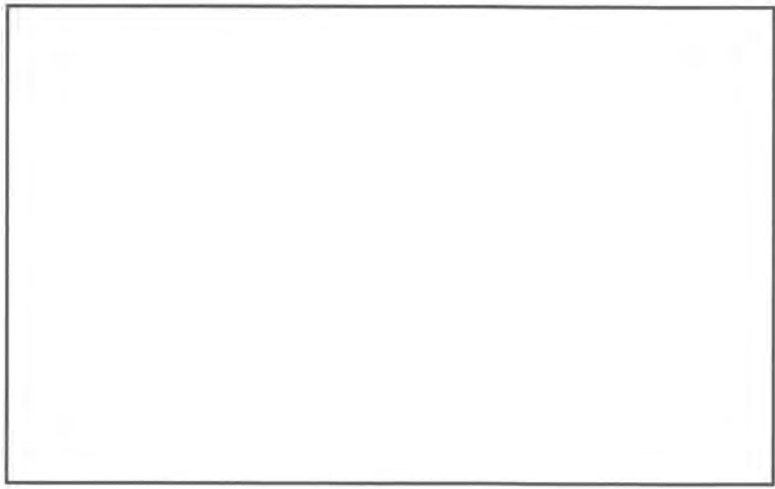
MATCH LINE - SEE SHEET 5

MATCH LINE - SEE SHEET 9

MATCH LINE - SEE SHEET 9

MATCH LINE - SEE SHEET 7

MATCH LINE - SEE SHEET 7



SCALE: 1"=30'

LEGEND  
SIGHT VISIBILITY TRIANGLE

- 1 33' X 33' SVT
- 2 21' X 21' SVT

NOTE:  
1. FOR TRACTS "Z" AND "AA" THROUGH "FF"  
SEE DETAIL 1 ON SHEET 10.



The WLB Group

Engineering • Planning • Surveying  
Landscape Architecture • Urban Design  
Offices located in: Tucson, Phoenix,  
Flagstaff, and Las Vegas, NV.  
1600 W. Broadway Rd., Ste. 150  
Tempe, AZ 85282 PH: (480) 736-1600

COMBS RANCH - UNIT 1

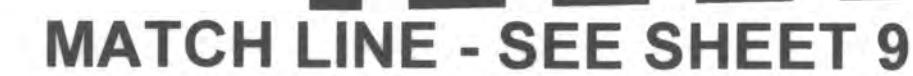
LOTS 1 THROUGH 210 AND COMMON AREAS "A" THROUGH "Z" & "AA" THROUGH "JJ"  
A PORTION OF THE SOUTH HALF OF SECTION 27, TOWNSHIP 2 SOUTH,  
RANGE 8 EAST, GILA & SALT RIVER MERIDIAN, PINAL COUNTY, ARIZONA

JOB #  
214010A-002  
SHEET  
6 OF 11

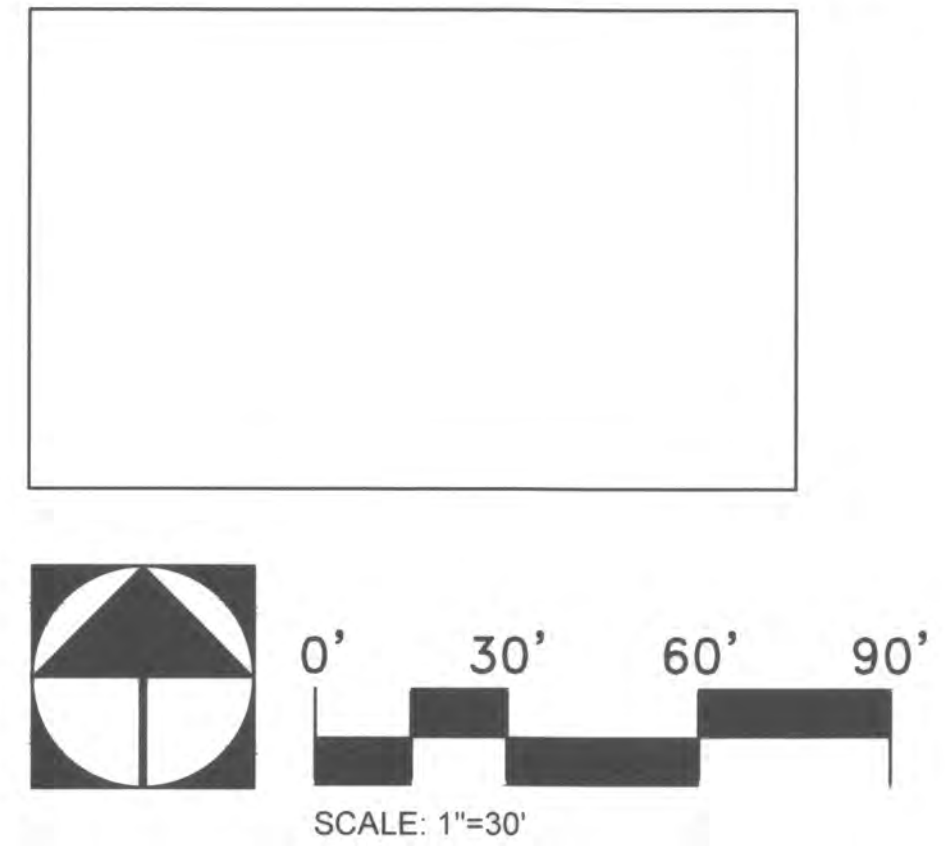
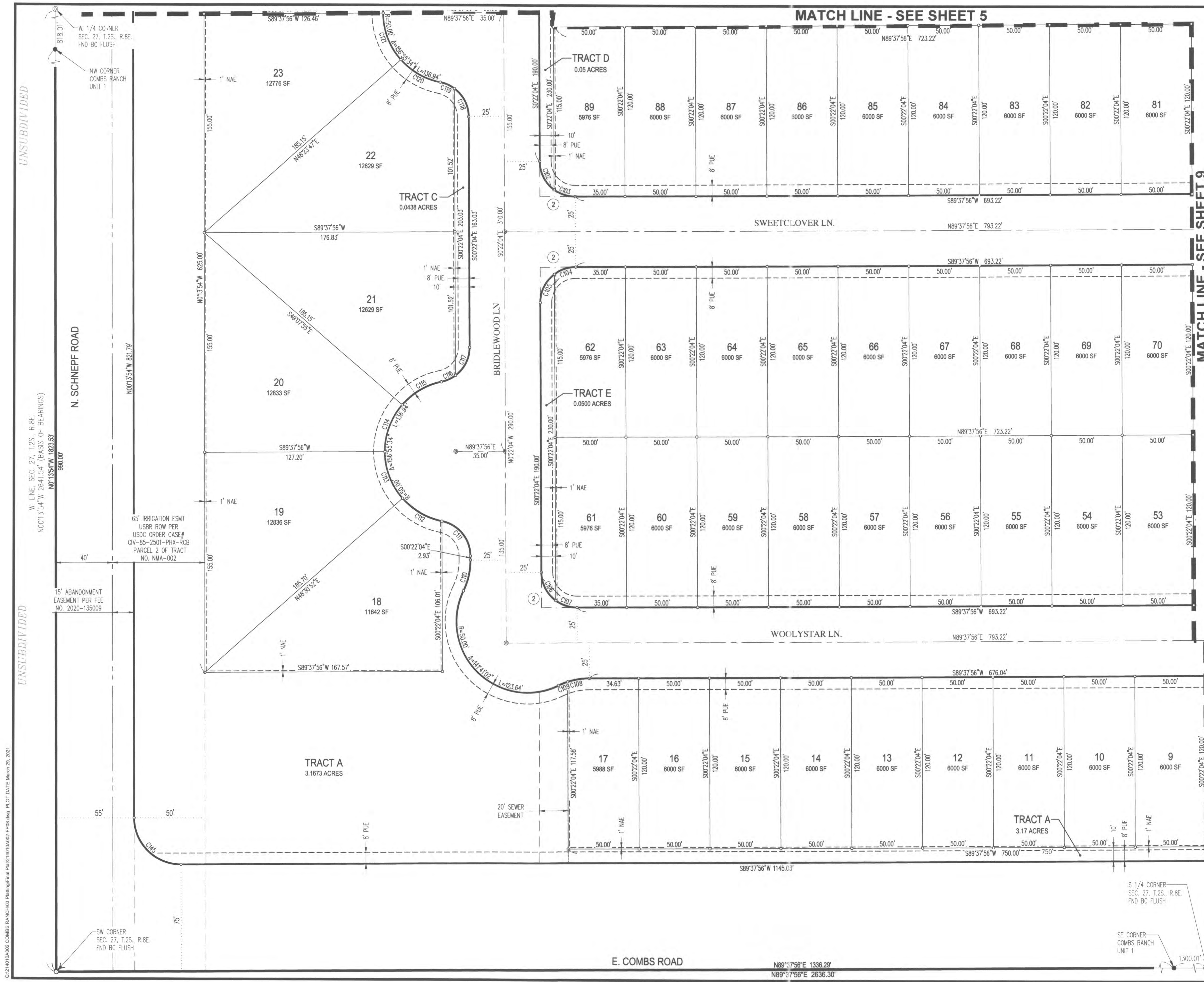
DATE PREPARED 3/29/2021

FP # 19-041









- LEGEND**  
SIGHT VISIBILITY TRIANGLE
- ① 33' X 33' SVT
  - ② 21' X 21' SVT



The WLB Group

**COMBS RANCH - UNIT 1**

LOTS 1 THROUGH 210 AND COMMON AREAS "A" THROUGH "Z" & "AA" THROUGH "JJ"

A PORTION OF THE SOUTH HALF OF SECTION 27, TOWNSHIP 2 SOUTH, RANGE 8 EAST, GILA & SALT RIVER MERIDIAN, PINAL COUNTY, ARIZONA

Engineering • Planning • Surveying  
Landscape Architecture • Urban Design

Offices located in: Tucson, Phoenix, Flagstaff, and Las Vegas, NV.

1600 W Broadway Rd, Ste. 150  
Tempe Az. 85282 PH.(480) 736-1600

JOB # 214010A-002

SHEET 8 OF 11

UNSUBDIVIDED

W. LINE, SEC. 27, T.2S., R.8E.  
N00°13'54"W 2641.54' (BASIS OF BEARINGS)

N01°13'54"W 1823.53'

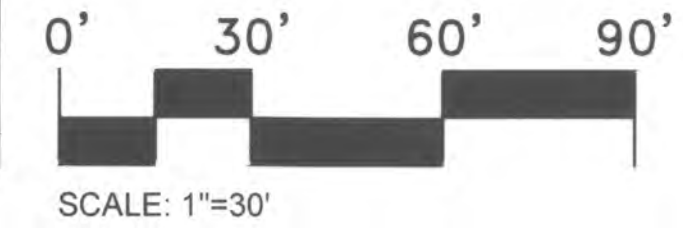
990.00'

UNSUBDIVIDED

Q:\214010A002 COMBS RANCH\03 Planning\Final\Plot214010A002-FP08.dwg PLOT DATE: March 29, 2021



**MATCH LINE - SEE SHEET 7**



- 1 33' X 33' SVT
- 2 21' X 21' SVT

**MATCH LINE - SEE SHEET 8**

W. 1/4 CORNER—  
SEC. 27, T.2S., R.8E.  
FND BC FLUSH

W. LINE, SEC. 27, T.2S., R.8E.  
N00°13'54"W 2641.54' (BASIS OF BEARINGS)

SCHNEPF ROAD

PAINT BRUSH DR

CARDINAL FLOWER DR

UNSUBDIVIDED  
APN 10422006VUNSUBDIVIDED  
APN 10422006V

The  
WLB  
Group

**WLB**

COMBS RANCH - UNIT 1		JC
LOTS 1 THROUGH 210 AND COMMON AREAS "A" THROUGH "Z" & "AA" THROUGH "JJ"		2
A PORTION OF THE SOUTH HALF OF SECTION 27, TOWNSHIP 2 SOUTH, RANGE 8 EAST, GILA & SALT RIVER MERIDIAN, PINAL COUNTY, ARIZONA		

JOB #	214010A-002
SHEET	9 OF 11

Q:\214010A002 COMBES RANCH\03 Platting\Final Plat\214010A002-FP09.dwg PLOT DATE: March 29, 2021

Page 631

DATE PREPARED 3/29/2021

FP # 19-041







Q:\214010A02 COMBS RANCH03 Platting\Final Plat\214010A02-FP11.dwg PLOT DATE: March 29, 2021

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Dist.
C1	23.18'	25.00'	53°07'48"	N26°51'20"W	22.36'
C2	11.05'	25.00'	25°19'59"	N66°05'13"W	10.96'
C3	33.94'	50.00'	38°53'17"	S59°18'34"E	33.29'
C4	34.54'	50.00'	39°34'30"	S20°04'40"E	33.85'
C5	34.58'	50.00'	39°37'22"	S19°31'15"W	33.89'
C6	33.89'	50.00'	38°50'25"	S58°45'09"W	33.25'
C7	11.05'	25.00'	25°19'59"	N65°30'22"E	10.96'
C8	23.18'	25.00'	53°07'48"	N26°16'29"E	22.36'
C9	23.18'	25.00'	53°07'48"	N26°51'20"W	22.36'
C10	11.05'	25.00'	25°19'59"	N66°05'13"W	10.96'
C11	36.54'	50.00'	41°52'37"	S57°48'54"E	35.74'
C12	31.93'	50.00'	36°35'10"	S18°35'01"E	31.39'
C13	37.06'	50.00'	42°27'47"	S20°56'28"W	36.21'
C14	31.73'	50.00'	36°21'50"	S60°21'16"W	31.20'
C15	35.87'	50.00'	41°05'59"	N80°54'50"W	35.10'
C16	13.06'	25.00'	29°55'35"	S75°19'38"E	12.91'
C17	16.09'	25.00'	36°52'12"	N71°16'29"E	15.81'
C18	23.18'	25.00'	53°07'48"	N26°16'29"E	22.36'
C19	39.27'	25.00'	90°00'00"	N45°17'26"W	35.36'
C20	39.27'	25.00'	90°00'00"	S45°17'26"E	35.36'

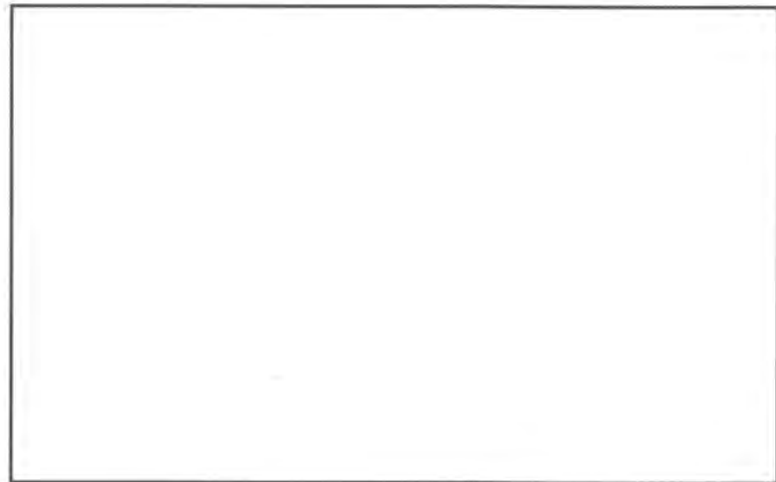
Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Dist.
C21	60.16'	475.00'	7°15'24"	N86°04'52"E	60.12'
C22	44.71'	525.00'	4°52'47"	N87°16'11"E	44.70'
C23	16.09'	25.00'	36°52'12"	S71°16'29"W	15.81'
C24	23.18'	25.00'	53°07'48"	S26°16'29"W	22.36'
C25	23.18'	25.00'	53°07'48"	S26°51'20"E	22.36'
C26	16.09'	25.00'	36°52'12"	S71°51'20"E	15.81'
C27	16.09'	25.00'	36°52'12"	S71°16'29"W	15.81'
C28	23.18'	25.00'	53°07'48"	S26°16'29"W	22.36'
C29	20.90'	475.00'	2°31'16"	N81°11'32"E	20.90'
C30	11.66'	525.00'	1°16'21"	S80°34'05"W	11.66'
C31	60.28'	525.00'	6°34'44"	S84°29'38"W	60.25'
C32	17.65'	525.00'	1°55'35"	S88°44'47"W	17.65'
C33	27.35'	475.00'	3°17'58"	S88°03'36"W	27.35'
C34	53.71'	475.00'	6°28'42"	S83°10'16"W	53.68'
C35	44.88'	525.00'	4°53'53"	N82°22'51"E	44.87'
C36	76.08'	475.00'	9°10'38"	N85°07'16"E	76.00'
C37	4.98'	475.00'	0°36'02"	N80°13'56"E	4.98'
C38	25.33'	525.00'	2°45'50"	S81°18'50"W	25.32'
C39	64.27'	525.00'	7°00'50"	S86°12'10"W	64.23'
C40	81.06'	475.00'	9°46'40"	S84°49'15"W	80.96'

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Dist.
C41	30.01'	525.00'	3°16'31"	N81°34'10"E	30.01'
C42	59.58'	525.00'	6°30'09"	N86°27'30"E	59.55'
C43	22.55'	50.00'	25°50'31"	N76°47'19"E	22.36'
C44	6.02'	50.00'	6°53'46"	S67°18'57"W	6.01'
C45	46.16'	50.00'	52°53'57"	N82°47'12"W	44.54'
C46	43.20'	50.00'	49°30'15"	N31°35'05"W	41.87'
C47	28.26'	50.00'	32°23'03"	N9°21'34"E	27.89'
C48	22.55'	50.00'	25°50'31"	S12°37'50"W	22.36'
C49	23.18'	25.00'	53°07'48"	N26°51'20"W	22.36'
C50	16.09'	25.00'	36°52'12"	N71°51'20"W	15.81'
C51	16.09'	25.00'	36°52'12"	N71°16'29"E	15.81'
C52	23.18'	25.00'	53°07'48"	N26°16'29"E	22.36'
C53	23.18'	25.00'	53°07'48"	N26°51'20"W	22.36'
C54	16.09'	25.00'	36°52'12"	N71°51'20"W	15.81'
C55	47.12'	30.00'	90°00'00"	S45°13'54"E	42.43'
C56	20.89'	25.00'	4°52'35"	N54°57'13"E	20.29'
C57	20.98'	57.00'	21°05'28"	S41°33'40"W	20.86'
C58	22.86'	25.00'	52°23'49"	N25°54'29"E	22.07'
C59	43.99'	25.00'	100°49'03"	S50°41'57"E	38.53'
C60	20.89'	25.00'	4°52'35"	S54°57'13"W	20.29'

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Dist.
C61	20.94'	57.00'	21°02'41"	N41°32'16"E	20.82'
C62	22.88'	25.00'	52°25'41"	S25°50'46"W	22.09'
C63	39.27'	25.00'	90°00'00"	S45°22'04"E	35.36'
C64	16.09'	25.00'	36°52'12"	S71°11'50"W	15.81'
C65	23.18'	25.00'	53°07'48"	S26°11'50"W	22.36'
C66	36.88'	50.00'	42°15'37"	S20°45'44"W	36.05'
C67	31.59'	50.00'	36°12'10"	S59°59'38"W	31.07'
C68	11.05'	25.00'	25°19'59"	N65°25'43"E	10.96'
C69	23.18'	25.00'	53°07'48"	N26°11'50"E	22.36'
C70	44.47'	25.00'	101°54'32"	N51°19'20"W	38.83'
C71	47.12'	30.00'	90°00'00"	S44°46'06"W	42.43'
C72	20.16'	25.00'	46°12'09"	S85°35'46"E	19.62'
C73	20.79'	25.00'	47°38'56"	S34°01'07"E	20.20'
C74	45.29'	25.00'	103°47'40"	N70°15'35"E	39.35'
C75	20.56'	25.00'	47°07'24"	N32°26'52"W	19.99'
C76	13.94'	57.00'	14°01'01"	S20°00'03"E	13.91'
C77	21.68'	25.00'	49°41'40"	N37°50'23"W	21.01'
C78	8.63'	50.00'	9°53'29"	N84°41'11"E	8.62'
C79	13.92'	50.00'	15°57'02"	N71°45'56"E	13.87'
C80	37.79'	50.00'	43°17'58"	S85°26'24"W	36.89'

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Dist.
C81	37.13'	50.00'	42°32'33"	N51°38'21"W	36.28'
C82	48.73'	50.00'	55°50'31"	N22°26'49"W	46.83'
C83	3.51'	50.00'	4°00'59"	S23°27'57"W	3.50'
C84	19.05'	50.00'	21°49'32"	S10°32'41"W	18.93'
C85	23.18'	25.00'	53°07'48"	N26°55'58"W	22.36'
C86	16.09'	25.00'	36°52'12"	N71°55'58"W	15.81'
C87	52.36'	50.00'	60°00'00"	S59°42'34"W	50.00'
C88	20.14'	50.00'	23°04'26"	S27°58'42"W	20.00'
C89	42.00'	50.00'	48°07'37"	S63°34'43"W	40.77'
C90	1.80'	50.01'	2°04'02"	S88°40'33"W	1.80'
C91	16.09'	25.00'	36°52'12"	N71°16'29"E	15.81'
C92	23.18'	25.00'	53°07'48"	N26°16'29"E	22.36'
C93	16.09'	25.00'	36°52'12"	S18°43'31"E	15.81'
C94	23.18'	25.00'	53°07'48"	S63°43'31"E	22.36'
C95	42.41'	27.00'	90°00'00"	N44°42'34"E	38.18'
C96	35.34'	27.00'	74°59'10"	N37°12'09"E	32.87'
C97	34.25'	25.00'	78°29'55"	N39°32'23"W	31.63'
C98	42.18'	25.00'	96°40'31"	N48°02'50"E	37.35'
C99	42.41'	27.00'	90°00'00"	N45°17'26"W	38.18'
C100	23.18'	25.00'	53°07'48"	N26°51'20"W	22.36'

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Dist.
C101	16.09'	25.00'	36°52'12"	N71°51'20"W	15.81'
C102	23.18'	25.00'	53°07'48"	S26°55'58"E	22.36'
C103	16.09'	25.00'	36°52'12"	S71°55'58"E	15.81'
C104	16.09'	25.00'	36°52'12"	S71°11'50"W	15.81'
C105	23.18'	25.00'	53°07'48"	S26°11'50"W	22.36'
C106	23.18'	25.00'	53°07'48"	S26°55'58"E	22.36'
C107	16.09'	25.00'	36°52'12"	S71°55'58"E	15.81'
C108	15.62'	50.00'	17°54'16"	S80°40'48"W	15.56'
C109	6.93'	50.00'	7°56'15"	S67°45'32"W	6.92'
C110	22.55'	50.00'	25°50'31"	N12°33'11"E	22.36'
C111	34.24'	25.00'	78°27'47"	N39°35'58"W	31.62'
C112	32.59'	50.00'	37°20'43"	S60°09'30"E	32.02'
C113	35.88'	50.00'	41°07'04"	S20°55'36"E	35.12'
C114	35.99'	50.00'	41°14'09"	S20°15'00"W	35.21'
C115	32.49'	50.00'	37°13'38"	S59°28'54"W	31.92'
C116	11.05'	25.00'	25°19'59"	N65°25'43"E	10.96'
C117	23.18'	25.00'	53°07'48"	N26°11'50"E	22.36'
C118	23.18'	25.00'	53°07'48"	N26°55'58"W	22.36'
C119	11.05'	25.00'	25°19'59"	N66°09'52"W	10.96'
C120	32.49'	50.00'	37°13'38"	S60°13'02"E	31.92'



Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Dist.
C121	35.99'	50.00'	41°14'09"	S20°59'09"E	35.21'
C122	16.09'	25.00'	36°52'12"	N71°11'50"E	15.81'
C123	23.18'	25.00'	53°07'48"	N26°11'50"E	22.36'
C124	23.18'	25.00'	53°07'48"	N26°55'58"W	22.36'
C125	16.09'	25.00'	36°52'12"	N71°55'58"W	15.81'
C126	16.09'	25.00'	36°52'12"	N71°11'50"E	15.81'
C127	23.18'	25.00'	53°07'48"	N26°11'50"E	22.36'
C128	5.03'	25.00'	11°32'13"	S8°08'11"E	5.03'
C129	34.24'	25.00'	78°27'47"	S51°08'11"E	31.62'
C130	39.27'	25.00'	90°00'00"	N44°37'56"E	35.36'
C131	23.18'	25.00'	53°07'48"	N26°55'58"W	22.36'
C132	23.18'	25.00'	53°07'48"	N26°11'50"E	22.36'
C133	26.39'	33.00'	45°48'56"	N23°16'32"W	25.69'
C134	51.84'	33.00'	90°00'00"	N44°37'56"E	46.67'
C135	39.27'	25.00'	90°00'00"	N45°22'04"W	35.36'
C136	34.24'	25.00'	78°27'47"	S50°24'02"W	31.62'
C137	5.03'	25.00'	11°32'13"	S5°24'02"W	5.03'
C138	8.63'	50.00'	9°53'29"	S5°18'49"E	8.62'
C139	13.92'	50.00'	15°57'02"	S18°14'04"E	13.87'
C140	37.79'	50.00'	43°17'58"	N4°33'36"W	36.89'

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Dist.
C141	48.07'	50.00'	55°05'05"	N44°37'56"E	46.24'
C142	37.79'	50.00'	43°17'58"	S86°10'32"E	36.89'
C143	13.92'	50.00'	15°57'02"	N72°30'04"W	13.87'
C144	8.63'	50.00'	9°53'29"	N85°25'20"W	8.62'
C145	51.91'	33.00'	90°08'10"	S45°17'59"E	46.72'
C146	39.24'	25.00'	89°56'28"	S44°44'20"W	35.34'
C147	35.33'	27.00'	74°58'43"	N37°46'47"W	32.87'
C149	84.61'	497.50'	9°44'39"	N84°53'47"E	84.51'
C150	85.46'	502.50'	9°44'41"	N84°53'46"E	85.36'
C151	1.05'	0.50'	120°09'10"	N36°44'01"E	0.87'
C152	22.56'	75.95'	17°01'15"	S88°17'59"W	22.48'
C153	17.92'	90.51'	11°20'45"	N69°00'27"E	17.89'
C154	4.07'	2.50'	93°19'22"	N70°00'14"W	3.64'
C155	194.78'	31.00'	359°59'53"	S11°06'32"E	0.00'
C156	1.03'	0.50'	117°35'19"	S38°46'29"W	0.86'
C157	23.32'	90.23'	14°48'30"	S89°50'06"E	23.25'
C158	18.87'	105.19'	101°6'41"	S67°32'52"W	18.84'
C159	4.26'	2.50'	97°34'18"	S68°48'19"E	3.76'
C160	3.93'	2.50'	89°59'59"	N56°06'28"W	3.54'
C161	3.93'	2.50'	90°00'01"	N33°53'32"E	3.54'

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Dist.
C162	1.57'	0.50'	179°59'56"	N89°37'57"E	1.00'
C163	1.58'	0.50'	180°44'09"	N90°00'00"W	1.00'
C164	0.94'	0.50'	107°54'38"	N37°09'45"W	0.81'
C165	16.72'	55.83'	17°09'38"	S81°45'W	16.66'
C166	1.57'	0.50'	179°59'53"	N89°37'54"E	1.00'
C167	14.84'	56.06'	15°09'52"	N75°00'W	14.79'
C168	3.64'	2.00'	104°24'53"	S36°40'30"W	3.16'
C169	3.63'	2.00'	104°03'03"	N36°30'53"E	3.15'
C170	14.93'	56.19'	15°13'13"	S75°40'2"E	14.88'
C171	1.57'	0.50'	180°00'00"	S89°42'34"W	1.00'
C172	16.67'	55.74'	17°08'17"	N81°6'43"E	16.61'
C173	0.95'	0.50'	108°18'26"	S37°18'22"E	0.81'
C174	1.57'	0.50'	179°59'53"	S89°42'34"E	1.00'
C175	1.57'	0.50'	180°00'00"	S89°42'34"W	1.00'
C176	3.93'	2.50'	90°04'18"	S70°26'53"W	3.54'
C177	12.03'	1002.50'	0°41'15"	N64°10'21"W	12.03'
C178	11.97'	997.50'	0°41'15"	N64°10'21"W	11.97'
C179	3.92'	2.50'	89°55'42"	S19°33'07"E	3.53'
C180	1.03'	0.50'	118°19'37"	N77°16'36"E	0.86'
C181	22.39'	72.28'	17°45'06"	N52°26'09"W	22.30'





AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:**

**Director:**

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of Resolution 052621-LE declaring a local emergency for the Margo Fire. (Kevin Costello/Kent Volkmer)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

---

History	Who	Approval
Time		
5/17/2021 11:00 AM	County Attorney	Yes
5/17/2021 12:22 PM	Grants/Hearings	Yes
5/17/2021 5:27 PM	Budget Office	Yes
5/18/2021 8:00 AM	County Manager	Yes
5/18/2021 10:45 AM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Resolution](#)



When recorded return to:  
Clerk  
Pinal County Board of Supervisors  
P.O. Box 827  
Florence, AZ 85132

RESOLUTION NO. \_\_\_\_\_

**RESOLUTION OF THE PINAL COUNTY BOARD OF SUPERVISORS  
DECLARING A LOCAL EMERGENCY FOR THE MARGO FIRE**

**WHEREAS**, On April 8 through April 12, 2021, a wildfire, termed the Margo Fire, burned through the community of Dudleyville; and;

**WHEREAS**, The fire caused extensive damage to the community including the destruction of multiple homes and other structures and electrical infrastructure that caused widespread power outages to the community and surrounding area as well as threatened other critical infrastructure such as control access points for the County's entire 9-1-1 system; and,

**WHEREAS**, Control of the Margo Fire required the response resources of Pinal County including the Pinal County Sheriff's Office and activating the County Emergency Operations Center in order to effect evacuations of the community as well as resources from Pinal County Public Works to provide water for suppression efforts in addition to requested resources from fire services in the County as well as across the State from various government agencies; and,

**WHEREAS**, The destruction to public, private property as well as having weakened infrastructure along with the displacement of families caused by the Margo Fire have required the response of many County resources beyond their normal capabilities and budgetary capacity.

**THEREFORE, BE IT RESOLVED**, the Pinal County Board of Supervisors declares a local emergency based on the Margo Fire and requests the State of Arizona to provide disaster relief assistance from the Governor's Emergency Fund.

**PASSED AND ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2021, by the **PINAL COUNTY BOARD OF SUPERVISORS**.

\_\_\_\_\_  
Chairman of the Board

**ATTEST:**

\_\_\_\_\_  
Clerk of the Board

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Deputy County Attorney



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:**

**Director:**

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of retaining the Dickinson Wright Law Firm to represent the County in possible eminent domain actions associated with the Meridian Rd. Improvement Project from Germann Rd. to Route 24. Dickinson Wright is currently on the list of approved attorneys. Supervisor District #2. (Kevin Costello/Kent Volkmer)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

---

History		
Time	Who	Approval
5/17/2021 2:41 PM	County Attorney	Yes
5/17/2021 2:47 PM	Grants/Hearings	Yes
5/17/2021 5:24 PM	Budget Office	Yes
5/18/2021 7:57 AM	County Manager	Yes
5/18/2021 8:39 AM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

[Click to download](#)

No Attachments Available



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:** County Attorney

**Director:** Kent Volkmer

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of an application by the Pinal County Attorney for payment of \$2,715 to the Ray Bearcats Parent-Teacher Organization of Kearny, Arizona from the Pinal County Attorney's Office anti-racketeering revolving fund account to cover the expense of administering the first ever "Bearcats Run Drug Free Field Day" for the students at Ray Unified School District. This request is made in accordance with and under the authority of A.R.S. 13-2314.03 whereby before the County Attorney's office may use any monies from the fund that the County Attorney submit an application that includes a description of what the requested monies will be used for to the Board of Supervisors for approval. (Kent Volkmer)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

There will be no fiscal impact to the general fund as there is sufficient funding within the Pinal County Attorney's Office RICO Fund.

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

The Bearcats Run Drug Free Field Day goal is to show local children that they can have fun without drugs or alcohol. Age appropriate education on the effects of drugs and alcohol will also be provided. Children will have the opportunity to meet with local and county police officers to ask any questions in a fun and safe environment. The education provided to the youth of Pinal County fits squarely within the guidelines as a permissible use of funds.

---

**MOTION:**

Approve as presented.

---

History

Time

5/19/2021 4:45 PM

Who

Clerk of the Board

Approval

Yes

---

**ATTACHMENTS:**

[Click to download](#)

<input type="checkbox"/> <a href="#">BOS Memo for Ray Bearcats</a>
<input type="checkbox"/> <a href="#">Back Up Documentation</a>
<input type="checkbox"/> <a href="#">Application</a>



OFFICE OF THE PINAL COUNTY ATTORNEY  
Kent Volkmer • Pinal County Attorney

**TO:** PINAL COUNTY BOARD OF SUPERVISORS

**FROM:** KENT VOLKMER, PINAL COUNTY ATTORNEY'S OFFICE

**SUBJECT:** PINAL COUNTY ATTORNEY'S OFFICE REQUEST FOR USE OF RICO FUNDS

**DATE:** MAY 19, 2021

---

The Pinal County Attorney respectfully requests the Board of Supervisors approve an application for payment of \$2,715.00 to the Ray Bearcats Parent-Teacher Organization of Kearny, Arizona from the Pinal County Attorney's Office anti-racketeering revolving fund account to cover the expense of administering the first ever "Bearcats Run Drug Free Field Day".

In accordance with statutory changes made to A.R.S. 13-2314.03 (County anti-racketeering revolving fund; use of fund), when the County Attorney desires to use monies from the anti-racketeering fund for purposes related to the county attorney's office, the statute requires an application that includes a description of what the requested monies will be used for be submitted to the Board of Supervisors. In turn, the Board of Supervisors shall approve the County Attorney's use of the monies if the purpose is authorized by statute or federal law.

Pursuant to the U.S Department of Justice Guide to Equitable Sharing for State and Local Law Enforcement Agencies, permissible uses of forfeited assets include "(k) Support of Community Based Organizations- ... For example ... a youth program with drug and crime prevention education."

In accordance with A.R.S. 13.2314.03, I am submitting this application for the payment of \$2,715.00 to the Ray Bearcats Parent-Teacher Organization as our office's financial support which will permit the organization to administer the Bearcats Run Drug Free Field Day. The goal of the field day is to show local children that they can have fun without drugs or alcohol. Age appropriate education on the effects of drugs and alcohol will also be provided. Children will have the opportunity to meet with local and county police officers to ask any questions in a fun and safe environment. The education provided to the youth of Pinal County fits squarely within the guidelines as a permissible use of funds.



# Ray Bearcats Parent-Teacher Organization

P.O. Box 45 Kearny, Arizona 85137 • [raybearcatspto@gmail.com](mailto:raybearcatspto@gmail.com)

May 12<sup>th</sup>, 2021

## RICO Fund Grant Request

Dear Pinal County Attorney's Office,

Our organization will be hosting a first ever Field Day for the students at Ray Unified School District. Because of the COVID-19 restrictions, no visitors are allowed at school and mitigation strategies continue to make it impossible for our students to do an event such as this on school grounds. So, we as a separate organization from the school, have put together an event that will help our students end the school year that they will never forget while reminding them to stay drug free.

Our Field Day will be on May 29<sup>th</sup>, 2021 from 10:00am to 1:00pm at Hubbard Park 912-C Tilbury Drive, Kearny, AZ 85137. The main contact for this event will be the PTO president; Melissa Day at 520-366-4461; [raybearcatspto@gmail.com](mailto:raybearcatspto@gmail.com).

Our event has a theme this year of 'Bearcats Run Drug Free'. Our goal is to show all students that you can have good ol' fashioned fun without using drugs or alcohol, along with providing education about the effects of drugs and alcohol. We would like to end the school year and begin the summer with a mindset that drugs are not welcome in our community, and Ray Bearcats will strive to be drug free citizens. We will have booths with age-appropriate information on drugs and alcohol. Some measures that will be used to assess the outcome of goal performance will be as follows: All students will receive at least two pamphlets about being drug free during their visit to the event. All students will be able to see the banners stating 'Bearcats Run Drug Free' to show that they understand our goal of the Field Day. All students will have the chance to meet with local and county police officers to ask any questions about drug and alcohol and how they affect people. When these measures are complete, we will know that our event was a success.

During our event we will have games such as musical chairs, tug of war, long jump, relay races, kickball, cornhole, bouncy houses, and water balloons to name a few. We will have prizes throughout the 3-hour event for all students. A live DJ will be helping present prizes and speeches from local police officers during intermittent music playing. This event is open to all Ray USD students from Preschool to Grade 12. We have about 375 students in our school as a total, but we only project that 250 will be there.

We do plan to have many volunteers running the games such as PTO (Parent-Teacher Organization), local police officers, Pinal county deputies, local volunteer firefighters, and the Substance Abuse Youth Coalition (AZ Youth Partnership). There will be food made for the attendees. We will offer hotdogs, chips, popcorn, and plenty of drinks. There will also be a Snow Cone Vendor. Every student who attends



## Ray Bearcats Parent-Teacher Organization

P.O. Box 45 Kearny, Arizona 85137 • raybearcatspto@gmail.com

will receive a 'goodie bag' filled with Bearcat merchandise, informational drug pamphlets, Drug Free bracelets, and possibly a water bottle. Students will have the opportunity to engage with police officers in the games to encourage trust and friendship with each other.

Overall, we hope to have a great time with local law enforcement, volunteer firefighters, and students. With your help, we will be able to purchase all the necessary tools needed to make this event happen. And hopefully we can continue this event as a tradition. Attached you will find a budget for the event explaining what all the money will be going to and how much we are asking for. We are asking for a total of \$3,995.00, but any amount will help with making this event successful. Thank you for your consideration in helping with our event.

Sincerely,

Melissa Day, President

Ray Bearcats Parent-Teacher Organization (PTO)

Cell: 520.366.4461 or Email: raybearcatspto@gmail.com

### Bearcats Run Drug Free

Field Day May 29th, 2021

10:00am – 1:00pm



# Bearcats Run Drug Free Field Day May 29th, 2021



Item Description	Projected Amount	Actual Amount
Facility Rental	\$225.00	
Food	<del>\$250.00</del>	
Games	\$250.00	
Prizes	<del>\$720.00</del>	
Goodie Bags	\$1,600.00	
Sanitizing/Cleaning Products	\$100.00	
Hand Washing Stations	\$350.00	
Snow Cone Vendor	<del>\$300.00</del>	
Advertisement	\$200.00	
Entertainment	\$0.00	

**Total Budget**

**\$3,995.00**

*1270*  
\$ 2715

*Restaurants*

*550  
220  
1270*

*POTENTIALLY PROHIBITED*





PinalCountyAttorney SharedMailbox &lt;pinalcountyattorney.sharedmailbox@pinal.gov&gt;

---

## Request for RICO Funding for 'Bearcats Run Drug Free' Field Day Event

1 message

---

**Ray Bearcats PTO** <raybearcatspto@gmail.com>  
To: PinalCountyAttorney@pinal.gov

Wed, May 12, 2021 at 9:28 PM

Hello,

We were recently told about the available RICO funding for charitable organizations. We are a PTO (Parent-Teacher Organization) located in Kearny, AZ requesting funding for our first ever Field Day. The theme will be 'Bearcats Run Drug Free'. I have attached our official letter for requesting the funds. Please let us know if there is anything further we need to provide. Thank you for your consideration.

Thank you,  
Ray Bearcats PTO  
Melissa Day, President  
520.366.4461

---

**FieldDay2021.pdf**  
2187K

# PINAL COUNTY ATTORNEY'S OFFICE

## Agency Application for RICO Funds

Agency Name:

Pinal County Attorney's Office

**A. Intended use of funds (Check all applicable boxes)**

ACJC Title	Amount	ACJC Title	Amount
<input type="checkbox"/> Grant Match		<input type="checkbox"/> Training & Conferences	
<input checked="" type="checkbox"/> Community Support	\$2,715.00	<input type="checkbox"/> Vehicles	
<input type="checkbox"/> Witness Protection		<input type="checkbox"/> Vehicle Maintenance	
<input type="checkbox"/> Investigation Costs		<input type="checkbox"/> Canines, Firearms & Related Equip	
<input type="checkbox"/> Personnel Services		<input type="checkbox"/> Other Capital	
<input type="checkbox"/> Professional/Outside Svc.		<input type="checkbox"/> External Publications	
<input type="checkbox"/> Travel & Meals		<input type="checkbox"/> Other Operating Expense	

**B. Funding Source**

☒ State

☐ Federal

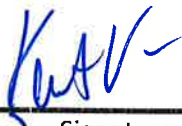
**C. Agencies must submit supporting documentation with the Application for RICO Funds. Check all the supporting documents that apply:**

- ☐ A supplemental memorandum is attached and contains an explanation for each category.
- ☐ An itemized list of reimbursements or advances with an explanation for each category.
- ☒ A letter of request for funding from a community based program is attached that sets forth the program goals and contains the information necessary to comply with applicable statutes.
- ☐ A detailed invoice or quote has been provided for all services, material, items, equipment of other property purchased or to be purchased.

**D. Payment Information**

Total Request:	\$2,715.00
Payee:	Ray Bearcats Parent-Teacher Organization
Hold for/Deliver to:	Pinal County Attorney's Office
Address:	PO Box 887, Florence, AZ. 85132

The undersigned, an agent appointed to request a transfer of funds from the agency's RICO account, certifies that: (1) the above information is true and accurate; (2) all funds transferred pursuant to this request will be used for those purposes stated in A.R.S. §§ 13-2314.03(E) and 13-4315(C); (3) all funds transferred pursuant to this request will be deposited, accounted for, and expended consistent with standard accounting requirements and practices employed under state or local law for recipients of federal, state, or local funds. (4) the services, materials, items, equipment of other property purchased or to be purchased by this agency, using funds from account or subaccount of the Pinal County Attorney's Anti-Racketeering Fund have been procured under the applicable state statutes and ordinances or policies of the local government making the request for the purchase or expenditure of funds. The undersigned agrees that the agency will report and/or provide additional supporting documentation on the actual use of these transferred funds upon request from the Pinal County Attorney's Office. (5) The undersigned affirms that he/she has complied with A.R.S. §§ 38-501 et seq. regarding any potential or actual conflict(s) of interest. If the undersigned is a Pinal County employee, the undersigned further affirms that he/she has complied with Pinal County Policy and Procedure 3.35.



Signature

5/19/21

Date

Kent Volkmer, County Attorney

(Typed/Print Name of Agency Representative)

**For Board of Supervisor's Use Only**

Based upon a review of the above agent's certified request for a transfer of funds from the agency's RICO account, the requested transfer is approved for use in accordance with A.R.S. §§ 13-2314.03(E), 13-4315 (C), and federal law.

Board of Supervisor's Approval

Date



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:** Sheriff's Office

**Director:** Mark Lamb

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval for the Intergovernmental Agreement between Pinal County Sheriff's Office and Central Arizona College (CAC) Police Department for participation in the Pinal Vehicular Crimes Task Force (PVCTF). (Mark Lamb)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

Approve as presented.

---

History		
Time	Who	Approval
4/28/2021 11:26 AM	Sheriff	Yes
4/28/2021 1:06 PM	County Attorney	Yes
5/7/2021 1:29 PM	Budget Office	Yes
5/13/2021 9:15 AM	County Manager	Yes
5/19/2021 1:07 PM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Intergovernmental Agreement For Multi-Agency Pinal Vehicular Crimes Task Force-Central Arizona College \(CAC\) Police Department](#)

## INTERGOVERNMENTAL AGREEMENT FOR MULTI-AGENCY PINAL VEHICULAR CRIMES TASK FORCE

This Intergovernmental Agreement (IGA) is made and entered into this 13 day of April, 2021 by and between Pinal County, a political subdivision of the State of Arizona (COUNTY), on behalf of the Pinal County Sheriff's Office (PCSO) and Central Arizona College (Police Department)(CAC), an institution of higher learning established by the laws of the State of Arizona, for participation in the Pinal Vehicular Crimes Task Force ("PVCTF"). County and Department may also be referred to hereinafter as "Party" individually, and "Parties" collectively.

### RECITALS

WHEREAS, A.R.S. §§ 11-951, *et seq.* authorizes public agencies to enter into intergovernmental agreements for the provision of services or for cooperative action; and

WHEREAS, the Parties desire to establish a multi-agency task force to provide appropriate law enforcement action to enforce traffic laws, deter traffic violations and investigate traffic collisions and traffic-related crimes by a team of officers having specialized focus, training, skills, abilities and resources desired to perform these law enforcement actions, as determined by the Sheriff and/or Chief of Police of the Department.

### AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and provisions contained in this IGA and other good and valuable consideration, the adequacy of which is hereby acknowledged, the Parties agree as follows:

#### I. Definitions

1. *Department* means a police department in a city or town incorporated in Pinal County or a Native American community or reservation in Pinal County, Arizona.
2. *Officer* means a Deputy Sheriff or Police Officer certified by the Arizona Peace Officers Standards and Training Board (POST).
3. **PVCTF** means the Pinal County multi-agency vehicular crimes task force.
4. *Supervisor* means the person designated by the Sheriff to supervise the PVCTF during PVCTF training or PVCTF operations.
5. **PVCTF Participant(s)** means the group that includes the Pinal County Sheriff and the Chief of police of each department then participating in this IGA, or that department head's designee.

**II. Purpose.** The purpose of this IGA is to provide appropriate law enforcement action to enforce traffic laws, deter traffic violations and investigate traffic collisions and traffic-related crimes by a team of officers having specialized focus, training, skills, abilities and resources desired to perform these law enforcement actions, as determined by the Sheriff and/or Chief of Police of the Department.

**III. Duration, Renewal and Termination.** This PVCTF IGA shall be in **duration** for a period of five years from the date of signature by the Parties. This IGA may be **renewed** by mutual written agreement of the Parties. Either Party to the agreement may **terminate** its participation in the agreement by giving the other Party 30-days' written notice of its intent to terminate participation. *However*, periodic or temporary withdrawal of an Officer, Paramedic or employee from participation shall not constitute termination.

**IV. Control and Supervision.** The PVCTF Participants shall meet as needed to review training, equipment, operational, financial, supervision and other matters affecting the control and supervision of the PVCTF and may recommend agreed upon changes to any training, equipment, operational, financial or supervisory aspects of the PVCTF's function or operations.

By written appointment, the Sheriff, or the Sheriff's designee, shall appoint the PVCTF Supervisor from among Arizona POST Certified PCSO employees. Upon advice of the PVCTF Supervisor, the Sheriff may in his sole discretion decline, refuse or revoke the participation of an individual officer's membership in the PVCTF. In these cases, the Sheriff or his designee will communicate this action with the Chief of that individual officer's department.

The PVCTF supervisor shall direct and supervise all team member selection, training and operational activities during actual PVCTF activities or operations as provided in the PVCTF Standard operating Procedures.

- V. **Responsibility for Damages.** Each Party shall be responsible and liable for any liabilities caused by the acts or omissions of such PVCTF Participant's officers or other employees during that PVCTF Participant's participation in the PVCTF and/or during the course of rendering mutual PVCTF law enforcement assistance and otherwise, as provided by law.
- VI. **Insurance.** Each Party acknowledges and affirms that it has appropriate and adequate insurance coverage for its official operations, duties and activities, and that it will maintain such coverage, at its own expense, for the duration of this IGA. In addition to any insurance coverage required by this IGA, each party agrees that it will be solely responsible for and will assume sole liability for its officer's acts or omissions of any kind, while performing any service or activity under this IGA. In the event that a claim is made against any party for acts or omissions of any of its employees or officers, it is the intent of the parties to cooperate fully in the defense of said claim or claims and to cause their insurers to do likewise, to the extent practicable.
- VII. **Indemnification and Joint Defense.**
  - A. To the maximum extent permitted by law, each Party (as "Indemnitor") agrees to indemnify, defend and hold harmless the other Party, its officers, officials, agents, employees, or volunteers from and against any and all claims, losses, liability, costs or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of actions taken in performance of this IGA to the extent that such Claims are caused by the acts, omissions, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers, including that the Indemnitor will defend and indemnify the Indemnitee from any and all acts or omissions by Indemnitor's officers, agents, staff, personnel, and/or volunteers when operating or utilizing Indemnitee's equipment. If a Claim or Claims by third parties becomes subject to this Section, the governmental parties to this IGA that are the subject of the Claim or Claims shall expeditiously meet to agree upon a common and mutual defense pursuant to Subsection (B) below, including proportionate liability and proportionate payment of litigation fees, expenses and damages.
  - B. The Parties when involved in a Claim or Claims brought by a third-party have a common interest in a coordinated defense in any lawsuit. In the absence of a conflict, the Parties agree to have one lawyer jointly represent the defendants in the lawsuit. To the extent applicable, the Parties agree to abide by the Memorandum of Understanding Regarding Joint Defense ("MOU") between the Arizona Counties Insurance Pool ("ACIP") and the Arizona Municipal Risk Retention Pool ("AMRRP"). If applicable, each Party acknowledges that it has received a copy of the MOU from either ACIP or AMRRP.
  - C. The obligations under this Section shall survive the termination of this IGA.
- VIII. **Investigations of PVCTF Team/Member Action.** If any investigation is necessary, communication and cooperation among PCSO and all involved participating Departments is paramount, and the decision-making process should promote the best interests of all departments involved. PCSO, through the PVCTF Supervisor, will work closely with each agency that has involved PVCTF team-member in the handling of any incident requiring investigation. Investigations shall be administered accordingly:
  - A. If a criminal investigation involving the actions of a PVCTF team member is appropriate and necessary, the Pinal County Sheriff, in consultation with the participating departments, will take charge of any such criminal investigation. The Pinal County Sheriff, in consultation with the involved Department(s), may refer such an investigation to an outside agency or department as deemed necessary or appropriate by the Sheriff.
  - B. If an administrative investigation is appropriate and necessary that involve PVCTF team member actions that allegedly violate any policies, procedures or standards of the PVCTF (i.e. as provided in the PVCTF Standard Operating Manual), the Pinal County Sheriff, in consultation with the involved Department(s), will take charge of such administrative investigation. The Pinal County Sheriff may refer such an investigation to an outside agency or department as deemed necessary or appropriate by the Sheriff.
  - C. If an administrative investigation is appropriate and necessary that involve PVCTF team member actions that allegedly violate any policies, procedures or standards of the member's employing agency (i.e. as provided in the PVCTF member's police department policies), the officer's employing agency, shall be responsible for the administrative investigation. To the extent the matter involves personnel from more than one department,

certain expertise is needed, or the scope exceeds the capability of the involved participating Department(s), the Pinal County Sheriff, in consultation with the involved participating Department(s), may refer such an investigation to an outside agency or department.

**IX. Equipment, Materials and Vehicles.** Each Party will assure that its participating PVCTF officers are supplied with or issued a vehicle and the equipment specified in the PVCTF Standard Operating Procedures. Except as expressly authorized by the owner-party, each Party agrees to avoid using the other Party's materials and/or equipment for purposes not directly associated with the purpose and intent of this IGA without the prior express written consent from the Party to whom the equipment and/or materials belong. However, this provision shall not be construed to prohibit any use of materials or equipment of another Party that is merely nominal and incidental, or on an emergency basis. As applicable, City agrees to *\*anything in particular PCSO wants or needs the participating department to contribute\*?*

**X. Finances.** Except as otherwise expressly provided in a related funding agreement between the Parties (see Section XII of this IGA), each Party agrees to pay the salary, employee related expenses, overtime, equipment, transportation and other expenses required for its employee's participation on the PVCTF. Grant funding and Special Revenue funds, when available, may be used to finance the PVCTF training and operational activities and/or specialized equipment acquisition, as permitted by the terms of the grant or special revenue distribution to the PVCTF.

**XI. Existence and Application of Other Agreements.** To the extent applicable, the Parties agree that this IGA does not negate each Party's respective obligations and responsibilities imposed by a current agreement(s) between the Parties providing for grant and/or other funding for a Party's PVCTF participation.

## **XII. General Terms**

**A. NOTICES:** Any notices to the other Party required under this Agreement shall be in writing and sent to the following personnel:

**If to College:**

Chief of Police  
Central Arizona College Police Department

8470 North Overfield Road  
Mail Address

Coolidge, Arizona 85128  
City, State ZIP

**If to County:**

Chief Deputy  
Pinal County Sheriff's Office  
P.O. Box 867  
Florence, Arizona 85132

**B. RELATIONSHIP OF THE PARTIES:** Each Party shall act in its individual capacity and not as an agent, employee, partner, joint venturer, associate, or any other representative capacity of the other party. Each Party shall be solely and entirely responsible for its acts or acts of its agents and employees during the performance of this Agreement. This Agreement shall not be construed to imply authority to perform any tasks, or accept any responsibility, not expressly set forth herein. This Agreement shall be strictly construed against the creation of a duty or responsibility unless the intention to do so is clearly and unambiguously set forth herein. Nothing contained in this Agreement confers any right to any person or entity not a party to this Agreement.

**C. WAIVER OF TERMS AND CONDITIONS:** The failure of either Party to insist in any one or more instances on performance of any of the terms or conditions of this Agreement or to exercise any right or privilege contained herein shall not be considered as thereafter waiving such terms, conditions, rights or privileges, and they shall remain in full force and effect.

**D. GOVERNING LAW AND VENUE:** The terms and conditions of this Agreement shall be governed by and interpreted in accordance with the laws of the State of Arizona.

- E. **NONASSIGNMENT:** This Agreement has been entered into based upon the personal reputation, expertise and qualifications of the Parties. Neither Party shall assign its interest in this Agreement, in whole or in part, without the prior written consent of the other Party. Neither Party shall assign any monies due or to become due to it hereunder without the prior written consent of the other Party.
- F. **SEVERABILITY:** If any part, term or provision of this Agreement shall be held illegal, unenforceable or in conflict with any law, the validity of the remaining portions and provisions hereof shall not be affected.
- G. **CONFLICTS OF INTEREST:** The provisions of A.R.S. § 38-511 relating to cancellation of contracts due to conflicts of interest shall apply to this Agreement.
- H. **OTHER DUTIES IMPOSED BY LAW:** Nothing in this Agreement shall be construed as relieving the involved public agencies of any obligation or responsibility imposed on it by law.
- I. **COMPLIANCE WITH CIVIL RIGHTS:** The Parties agree to comply with A.R.S. Title 41, Chapter 9 (Civil Rights), Arizona Executive Order 2009-09 and any other federal or state laws relating to equal opportunity and non-discrimination, including the Americans with Disabilities Act.
- J. **E-VERIFY, RECORDS AND AUDITS:** To the extent applicable under A.R.S. § 41-4401, the Parties and their respective subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). The Parties' or a subcontractor's breach of the above-mentioned warranty shall be deemed a material breach of the Agreement and may result in the termination of the Agreement by either party under the terms of this Agreement. The Parties each retain the legal right to randomly inspect the papers and records of each other Party and each other Party's subcontractors who work under this Agreement to ensure that the other party and its subcontractors are complying with the above-mentioned warranty. The Parties warrant to keep their respective papers and records open for random inspection during normal business hours by each other Party. The Parties and their respective subcontractors shall cooperate with each other Party's random inspections including granting the inspecting Party entry rights onto their respective properties to perform the random inspections and waiving their respective rights to keep such papers and records confidential.
- K. **ISRAEL BOYCOTTS:** To the extent required by law, the Parties hereby acknowledge and affirm that, pursuant to A.R.S. § 35-393 *et seq.*, each party is not currently engaged in, and for the duration of this agreement will not engage in, a boycott of Israel.
- L. **INTERPARTY DISPUTE RESOLUTION:** If a dispute between the Parties arises out of or relates to this Agreement, and if the dispute cannot be settled through negotiation within sixty (60) days, the Parties agree first to try in good faith to resolve the dispute by mediation before resorting to litigation. The Parties shall mutually agree upon a mediator. Each party agrees to bear its own costs of mediation, and to split the mediator fee. If mediation fails, any claim or action arising out of this Agreement shall be brought in the Pinal County Superior Court in Florence, Arizona.
- M. **WORKER'S COMPENSATION:** Each Party shall comply with the notice of A.R.S. § 23-1022(E). For purposes of A.R.S. § 23-1022, each Party shall be considered the primary employer of all personnel currently or hereafter employed by that Party, irrespective of the operations of protocol in place, and said Party shall have the sole responsibility for the payment of Worker's Compensation benefits or other fringe benefits of said employees.
- N. **COMPLIANCE WITH LAWS AND POLICIES:** The Parties shall comply with all federal, state and local laws, rules, regulations, standards and Executive Orders, without limitation to those designated within this Agreement. The laws and regulations of the State of Arizona shall govern the rights of the Parties, the performance of this Agreement and any disputes hereunder. Furthermore, the Parties agree to abide by each Party's policies to the extent appropriate and required or permitted by law.
- O. **NO JOINT VENTURE:** It is not intended by this Agreement to, and nothing contained in this Agreement shall, be construed to, create any partnership, joint venture or employment relationship between the Parties or create any employer-employee relationship between the Parties' employees. Neither Party shall be liable for any debts, accounts, obligations or other liabilities whatsoever of the other Party, including, but without limitation, the other Party's obligation to withhold Social Security and income taxes for itself or any of its employees.

- P. NO THIRD PARTY BENEFICIARIES:** Nothing in this Agreement is intended to create duties or obligations to or rights in third parties not Parties to this Agreement or affect the legal liability of either Party to the Agreement by imposing any standard of care with respect to the maintenance of public facilities different from the standard of care imposed by law.
- Q. HEADINGS:** The section headings throughout this Agreement shall not be used in the construction or interpretation hereof as they have no substantive effect and are for convenience only.
- R. MODIFICATION:** This Agreement shall not be modified or extended except by a mutually signed written agreement.
- S. ENTIRE AGREEMENT:** This Agreement, including by this reference the PCTTF Policies and Procedures constitutes the entire agreement between PCSO and each Department, and may not be modified except by written addendum.

IN WITNESS WHEREOF, the parties have executed this IGA by signing their names on the day and date first written above.

**For Pinal County:**

By: \_\_\_\_\_  
Chair, Pinal County Board of  
Supervisors

\_\_\_\_\_  
Date

**Attest:**

\_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
Date

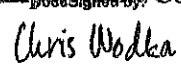
**Approve:**

By:   
Pinal County Sheriff

**Approve as to Form:**

\_\_\_\_\_  
Deputy County Attorney

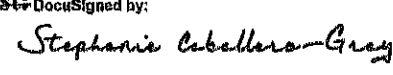
**For Department/College:**

By:   
Chris Wodka, Vice President Business Affairs/CFO

4/20/2021

\_\_\_\_\_  
Date

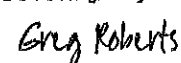
**Attest:** DocuSigned by:

  
Stephanie Caballero-Gray, Administrative Assistant

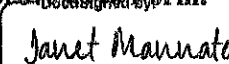
4/20/2021

\_\_\_\_\_  
Date

**Approve:** DocuSigned by:

By:   
Gregory L. Roberts, Chief of Police

**Approve as to Form:**

  
Janet Mannato, Central Arizona College Attorney





AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:** Sheriff's Office

**Director:** Mark Lamb

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval for this Intergovernmental Agreement between Pinal County and Queen Valley Fire Department for the purpose of transferring ownership of one 2011 Chevrolet Silverado, VIN# 1GCPKPE3XBF191771 from the County to Queen Valley Fire Department in the amount of \$1.00. (Mark Lamb)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

Approve as presented.

---

History		
Time	Who	Approval
5/4/2021 9:15 AM	Sheriff	Yes
5/4/2021 1:29 PM	County Attorney	Yes
5/7/2021 1:30 PM	Budget Office	Yes
5/13/2021 9:16 AM	County Manager	Yes
5/13/2021 9:35 AM	Clerk of the Board	Yes

---

---

**ATTACHMENTS:**

Click to download

- ☐ [Intergovernmental Agreement For Transfer of Vehicle Between Pinal County and The Queen Valley Fire District](#)
- ☐ [Pinal County Asset Change Report-Queen Valley Fire Department-2011 Chevy Silverado 191771](#)

**INTERGOVERNMENTAL AGREEMENT FOR  
TRANSFER OF VEHICLE  
BETWEEN PINAL COUNTY AND THE QUEEN VALLEY FIRE DISTRICT**

This Intergovernmental Agreement ("**Agreement**") between Pinal County, a political subdivision of the State of Arizona, ("**County**") and Queen Valley Fire Department, a Special Taxing District ("**Queen Valley**"), is for the purpose of transferring ownership of one 2011 Chevrolet Silverado, VIN#1GCPKPE3XBF191771 ("**Vehicle**") from the County to Queen Valley Fire Department. Herein after the County and Queen Valley Fire Department may be referred to individually as "Party" and collectively as "the Parties."

**RECITALS**

**WHEREAS**, Pinal County is authorized to sell County property to another unit of government pursuant to A.R.S. §11-251(56) & (58); and

**WHEREAS**, the Parties are authorized by state law to own, acquire and transfer personal property; and

**WHEREAS**, pursuant to A.R.S. § 11-951, *et seq.* the Parties are authorized to enter into intergovernmental agreement; and

**WHEREAS**, it is economically advantageous to the Parties to transfer ownership of the Vehicle from the County to Queen Valley; and

**WHEREAS**, the Parties desire to execute this transfer of ownership and the Parties have determined that there is a valid public purpose served by the transfer of the vehicles described herein for use by Queen Valley for public service purposes within that municipality; and

**WHEREAS**, the Parties have agreed upon the terms and details contained in this Agreement and both recommend approval of this Agreement to the Pinal County Board of Supervisors and the Queen Valley Fire District governing board.

**AGREEMENT**

**NOW THEREFORE**, the Parties hereby agree as follows:

- **TRANSACTION.** Upon execution of this Agreement by the governing board or council of each of the Parties to this agreement and when each Party has in its possession a duplicate original of the executed agreement, the Pinal County Sheriff's Office shall transfer possession of the Vehicle to Queen Valley.
- **PURPOSE AND INTENT.** The purpose of this Intergovernmental Agreement is to transfer ownership of the Vehicle (2011 Chevrolet Silverado, VIN# 1GCPKPE3XBF191771) from the County to Queen Valley Fire Department.
- **TERM AND TERMINATION.** This Agreement shall commence upon execution of the Parties and, except as otherwise provided herein, shall automatically terminate immediately upon transfer of ownership and possession of the Vehicles.

- **VEHICLE CONDITION.** Queen Valley hereby acknowledges and agrees that it takes the Vehicle, and any accessory, part, and addition therein and thereon and modification thereto, in 'as is' condition. By accepting possession and ownership of the Vehicle, Queen Valley, as owner, accepts complete and full responsibility and liability for the Vehicle and agrees to indemnify, defend and hold Pinal County harmless, to the maximum extent possible, from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney fees) arising out of bodily injury or death of any person or any property damage caused by or arising out of this Agreement or from Queen Valley's use, possession and/or ownership of the Vehicle and any accessory, part, and addition therein and thereon and modification thereto. The provisions of this paragraph shall survive the termination of this Agreement.
  
- **MUTUAL OBLIGATIONS.**
  - **Under this Agreement the COUNTY agrees to the following:**
    - Release any and all ownership and possessory interests it has in the Vehicle upon execution of this Agreement.
    - Cooperate in the transfer ownership and possession of the Vehicle, in its entirety, to Queen Valley within a reasonable time after execution of this Agreement.
  - **Under this Agreement Queen Valley agrees to the following:**
    - Pay the sum of \$1.00.
    - Accept and agree to the acknowledgments, obligations and responsibilities imposed under this Agreement, including Section 4 above.
    - Timely complete each and every performance necessary to secure its legal title and physical possession of the Vehicle.
    - Pay any and all costs associated with securing its legal title and physical possession of the Vehicle.
  
- **MODIFICATIONS.** This Agreement shall not be modified, except via written addendum, mutually agreed upon and signed by both parties and shall be attached to this Agreement at such time.
  
- **INDEMNITY.** To the maximum extent permitted by law, Queen Valley (as "Indemnitor") agrees to indemnify, defend and hold harmless Pinal County, its officers, officials, agents, employees, or volunteers from and against any and all claims, losses, liability, costs or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of actions taken in performance of this Agreement to the extent that such Claims are caused by the acts, omissions, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers.
 

In the event that any claim is made against either party for acts or omissions of the other party, it is the intent of the Parties to cooperate in the defense of such claim and to the extent possible, cause their insurers to cooperate in such defense.
  
- **NOTICES.** All notices to the other Party required under this Agreement shall be in writing and sent via U.S. Mail to the following:

**If to Queen Valley:** Chief

1494 East Queen Valley Drive  
Queen Valley, AZ 85118

**If to County:**

Chief Deputy  
Pinal County Sheriff's Office  
971 Jason Lopez Circ., Bldg. C  
Florence, Arizona 85132

- **GENERAL TERMS.**

- **DUAL REPRESENTATION ACKNOWLEDGEMENT AND WAIVER.** The parties have been advised of and are aware that the Pinal County Attorney's Office represents both the County and Queen Valley Fire Department and have been informed to seek the advice of outside counsel. The parties expressly and mutually waive any adverse interest that may exist and also waive any allegations of conflict of interest by the Pinal County Attorney's Office and expressly approve of the Pinal County Attorney's office dual representation.
- **OTHER DUTIES IMPOSED BY LAW.** Nothing in this Agreement shall be construed as relieving the involved public agencies of any obligation or responsibility imposed on it by law.
- **WAIVER OF TERMS AND CONDITIONS:** The failure of either Party to insist in any one or more instances on performance of any of the terms or conditions of this Agreement or to exercise any right or privilege contained herein shall not be considered as thereafter waiving such terms, conditions, rights or privileges, and they shall remain in full force and effect.
- **CONFLICTS OF INTEREST:** The provisions of A.R.S. § 38-511 relating to cancellation of contracts due to conflicts of interest shall apply to this Agreement.
- **COMPLIANCE WITH CIVIL RIGHTS:** The Parties agree to comply with A.R.S. Title 41, Chapter 9 (Civil Rights), Arizona Executive Orders 75-5 and 99-4 and any other federal or state laws relating to equal opportunity and non-discrimination, including the Americans with Disabilities Act.
- **COMPLIANCE WITH LAWS AND POLICIES:** The Parties shall comply with all federal, state and local laws, rules, regulations, standards and Executive Orders, without limitation to those designated within this Agreement. The laws and regulations of the State of Arizona shall govern the rights of the Parties, the performance of this Agreement and any disputes hereunder. Furthermore, the Parties agree to abide by each Party's policies to the extent appropriate and required or permitted by law.
- **NO JOINT VENTURE:** It is not intended by this Agreement to, and nothing contained in this Agreement shall, be construed to, create any partnership, joint venture or employment relationship between the Parties or create any employer-employee relationship between the Parties' employees. Neither Party shall be liable for any debts, accounts, obligations or other liabilities whatsoever of the other Party, including, but without limitation, the other Party's obligation to withhold Social Security and income taxes for itself or any of its employees.
- **NO THIRD PARTY BENEFICIARIES:** Nothing in this Agreement is intended

to create duties or obligations to or rights in third parties not Parties to this Agreement or affect the legal liability of either Party to the Agreement by imposing any standard of care with respect to the maintenance of public facilities different from the standard of care imposed by law.

- **NONASSIGNMENT.** Neither Party shall assign its interest in this Agreement, either in whole or in part.
- **SEVERABILITY.** If any part, term or provision of this Agreement shall be held illegal, unenforceable or in conflict with any law, the validity of the remaining portions and provisions hereof shall not be affected.
- **ENTIRE AGREEMENT.** This Agreement represents the entire agreement between the Parties and supersedes all prior negotiations, representations or agreements, either expressed or implied, written or oral. It is mutually understood and agreed that no alteration or variation of the terms and conditions of this Agreement shall be valid unless made in writing and signed by the Parties.
- **ARBITRATION:** To the extent required by A.R.S. §§ 12-133 and 12-1518(B), the Parties agree to resolve any dispute arising out of this Agreement by arbitration. To the extent permitted by law, each party agrees to bear its own costs of arbitration fee.
- **GOVERNING LAW, DISPUTE RESOLUTION AND JURISDICTION.** The terms of this Agreement shall be construed in accordance with the laws of the State of Arizona. If any applicable arbitration fails, all claims or actions arising out of this Agreement shall be brought in the Pinal County Superior Court in Florence, Arizona.

**IN WITNESS WHEREOF,** the Parties have executed this Agreement as of the day and year set forth below:

**Queen Valley Fire District**

**Pinal County**

By: Duane Williamson  
Member  
Queen Valley Fire District Governing  
Board

By: \_\_\_\_\_  
Chair,  
Pinal County Board of Supervisors

Date: 4-20-21

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
CLERK OF THE BOARD

**Approved as to form:**

**Approved as to form:**

\_\_\_\_\_  
Sign  
\_\_\_\_\_  
Print Name  
Deputy County Attorney

\_\_\_\_\_  
Sign  
\_\_\_\_\_  
Print Name  
Deputy County Attorney

**Pinal County Asset Change Report**

**Department:** Pinal County Sheriff's Office

**Department Contact:** Matthew Thomas, Chief Deputy **Extension:** 5133

**Pickup Location:** Florence

Type of Transaction/Disposal:

Salvaged ☐ Trade-In ☐ Returned ☐ Sale ☐  
 Lost ☐ Stolen ☐ Destroyed ☐ Other ☐  
 Transfer ☒

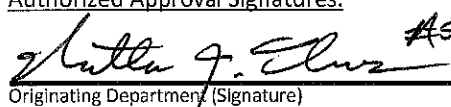
**Receiving Department:** Queen Valley Fire Department

**Cost Center:** \_\_\_\_\_

**Reason for Designated Action:** Vehicle reached end of life for Pinal County use

County Tag Number	Description	Serial Number
21733	2011 Chevrolet Silverado 1500	Vin: 1GCPKPE3XBF191771

Authorized Approval Signatures:

 Matthew J. Thomas 04/15/2021  
 Originating Department (Signature) (Print) Date

\_\_\_\_\_  
 Receiving Department (Signature) (Print) Date

\_\_\_\_\_  
 Chief Financial Officer (Signature) Date  
 Approval for Surplus Disposals or Trade-Ins

In order for the form to be valid, please ensure the following:

1. Authorizing department is clearly notated. (This is the department in current possession of the asset.)
2. If disposing of equipment, a disposal method is checked. (For example Returned, Trade-In, etc.)
3. If transferring an asset, the receiving department is clearly designated, and all signatures obtained.
4. A brief explanation of the reason for the transfer or disposal is included. (i.e. broken, obsolete, etc.)
5. The tag number is noted along with a brief description of the asset. A serial number is included if available.
6. The form is approved and signed by someone in the originating department who is authorized to make asset changes. If the form is for a transfer, an authorized signature from the receiving department is required as well.

When the change report is completely filled out, please return the form to the Finance Department. The CFO will review and approve all surplus disposals and trade-ins.



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:** Sheriff's Office

**Director:** Mark Lamb

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval for this Intergovernmental Agreement between Pinal County Sheriff's Office and the City of Maricopa, for participation in the Pinal County Narcotics Task Force (PCNTF). (Mark Lamb)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

Approve as presented.

---

History		
Time	Who	Approval
5/4/2021 10:04 AM	Sheriff	Yes
5/12/2021 8:24 AM	County Attorney	Yes
5/17/2021 11:34 AM	Budget Office	Yes
5/17/2021 11:47 AM	County Manager	Yes
5/17/2021 12:48 PM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Intergovernmental Agreement For Multi-Agency Pinal County Narcotics Task Force](#)



**INTERGOVERNMENTAL AGREEMENT FOR MULTI-AGENCY  
PINAL COUNTY NARCOTICS TASK FORCE**

This Intergovernmental Agreement (IGA) is made and entered into this 20th day of April, 2021 by and between Pinal County, a political subdivision of the State of Arizona (COUNTY), on behalf of the Pinal County Sheriff's Office (PCSO) and City of Maricopa (CITY), a municipal corporation of the State of Arizona, for participation in the Pinal County Narcotics Task Force ("PCNTF"). County and City may also be referred to herein after as "Party" individually and "Parties" collectively.

**RECITALS**

WHEREAS, A.R.S. §§ 11-951, *et seq.* authorizes public agencies to enter into intergovernmental agreements for the provision of services or for cooperative action; and

WHEREAS, the Parties desire to establish a multi-agency task force to provide appropriate law enforcement action to combat, detect, investigate and deter illegal drug crimes by a team of officers having specialized focus, training, skills, abilities and resources desired to perform these law enforcement actions, as determined by the Sheriff and/or Chief of Police of the City.

**AGREEMENT**

NOW, THEREFORE, in consideration of the mutual covenants and provisions contained in this IGA and other good and valuable consideration, the adequacy of which is hereby acknowledged, the Parties agree as follows:

**I. Definitions**

1. Department means a police department in a city or town incorporated in Pinal County or a Native American community or reservation in Pinal County, Arizona.
2. Officer means a Deputy Sheriff or Police Officer certified by the Arizona Peace Officers Standards and Training Board (POST).
3. PCNTF means the Pinal County multi-agency narcotics task force.
4. Commander means the person designated by the Sheriff to command the PCNTF during PCNTF training or PCNTF operations.
5. PCNTF Participants means the group that includes the Pinal County Sheriff and the chief of police of each department then participating in this IGA, or that department head's designee.

**II. Purpose.** The purpose of this IGA is to provide appropriate law enforcement action to combat, detect, investigate and deter illegal drug crimes by a team of officers having specialized focus, training, skills, abilities and resources desired to perform these law enforcement actions, as determined by the Sheriff and/or Chief of Police of the City.

**III. Duration, Renewal and Termination.** This PCNTF IGA shall be in duration for a period of five years from the date of signature by the Parties. This IGA may be renewed by mutual written agreement of the Parties. Either Party to the agreement may terminate its participation in the agreement by giving the other Party 30-days' written notice of its intent to terminate participation. However, periodic or temporary withdrawal of an Officer, Paramedic or employee from participation shall not constitute termination.

**IV. Control and Supervision.** The PCNTF Participants shall meet as needed to review training, equipment, operational, financial, supervision and other matters affecting the control and supervision of the PCNTF and may recommend agreed upon changes to any training, equipment, operational, financial or supervisory aspects of the PCNTF's function or operations.

By written appointment, the Sheriff, or the Sheriffs designee, shall appoint the PCNTF Commander from among Arizona POST Certified PCSO employees. Upon advice of the PCNTF Commander, the Sheriff may in his sole discretion decline, refuse or revoke the participation of an individual officer's membership in the PCNTF. The PCNTF commander shall direct and supervise all team member selection, training and operational activities during actual PCNTF activities or operations as provided in the PCNTF Policies and Procedures.

- V. Responsibility for Damages.** Each Party shall be responsible and liable for any liabilities caused by the acts or omissions of such PCNTF Participant's officers or other employees during that PCNTF Participant's participation in the PCNTF and/or during the course of rendering mutual PCNTF law enforcement assistance and otherwise, as provided by law.
- VI. Insurance.** Each Party acknowledges and affirms that it has appropriate and adequate insurance coverage for its official operations, duties and activities, and that it will maintain such coverage, at its own expense, for the duration of this IGA. In addition to any insurance coverage required by this IGA, each party agrees that it will be solely responsible for and will assume sole liability for its officer's acts or omissions of any kind, while performing any service or activity under this IGA. In the event that a claim is made against any party for acts or omissions of any of its employees or officers, it is the intent of the parties to cooperate fully in the defense of said claim or claims and to cause their insurers to do likewise, to the extent practicable.
- VII. Indemnification and Joint Defense.**
- A.** To the maximum extent permitted by law, each Party (as "**Indemnitor**") agrees to indemnify, defend and hold harmless the other Party, its officers, officials, agents, employees, or volunteers from and against any and all claims, losses, liability, costs or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "**Claims**") arising out of actions taken in performance of this IGA to the extent that such Claims are caused by the acts, omissions, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers, including that the Indemnitor will defend and indemnify the Indemnitee from any and all acts or omissions by Indemnitor's officers, agents, staff, personnel, and/or volunteers when operating or utilizing Indemnitee's equipment, including but not limited to Indemnitee's vehicles. If a Claim or Claims by third parties becomes subject to this Section, the governmental parties to this IGA that are the subject of the Claim or Claims shall expeditiously meet to agree upon a common and mutual defense pursuant to Subsection (B) below, including proportionate liability and proportionate payment of litigation fees, expenses and damages.
  - B.** The Parties when involved in a Claim or Claims brought by a third-party have a common interest in a coordinated defense in any lawsuit. In the absence of a conflict, the Parties agree to have one lawyer jointly represent the defendants in the lawsuit. To the extent applicable, the Parties agree to abide by the Memorandum of Understanding Regarding Joint Defense ("**MOU**") between the Arizona Counties Insurance Pool ("**ACIP**") and the Arizona Municipal Risk Retention Pool ("**AMRRP**"). If applicable, each Party acknowledges that it has received a copy of the MOU from either ACIP or AMRRP.
  - C.** The obligations under this Section shall survive the termination of this IGA.
- VIII. Investigations.** If any investigation is necessary, communication and cooperation among PCSO and all involved participating agencies is paramount, and the decision making process should promote the best interests of all departments involved. PCSO, through the PCNTF Commander, will work closely with each agency that has involved PCNTF members in the handling of any incident requiring investigation. If a criminal investigation or administrative investigation involving the actions of a PCNTF member is appropriate and necessary, the Pinal County Sheriff, in consultation with the PCNTF Participants, will take charge of any criminal investigation. The Sheriff shall determine which department, including the officer's employing department, shall be responsible for the administrative investigation. The Pinal County Sheriff, in consultation with the PCNTF Participants, may refer either type investigation to an outside agency or department if the matter involves personnel from more than one department, certain expertise is needed or the scope exceeds the capability of the participating departments.
- IX. Equipment, Materials and Vehicles.** Each Party will assure that its participating PCNTF officers, are supplied with or issued the equipment specified in the PCNTF Policies and Procedures. Except as expressly authorized by the owner-party, each Party agrees to avoid using the other Party's materials and/or equipment for purposes not directly associated with the purpose and intent of this IGA without the prior express written consent from the Party to whom the equipment and/or materials belong. However, this provision shall not be construed to prohibit any use of materials or equipment of another Party that is merely nominal and incidental, or on an emergency basis. The Parties acknowledge that PCNTF officers may be assigned a PCSO/County-owned vehicle, according the PCSO discretion. As applicable, City agrees to supply the following equipment to their

PCNTF assigned officer handgun, ballistic vest and basic investigations equipment. A city assigned vehicle is not required.

- X. Finances.** Except as otherwise expressly provided in a related funding agreement between the Parties (see Section XII of this IGA), each Party agrees to pay the salary, employee related expenses, overtime, equipment, transportation and other expenses required for its employee's participation on the PCNTF. Grant funding and Anti-Racketeering (RICO) funds, when available, may be used to finance the PCNTF training and operational activities and/or specialized equipment acquisition, as permitted by the terms of the grant or RICO distribution to the PCNTF. The city agrees to pay for assigned officer overtime in excess of \$19,000 annually, per officer assigned to PCNTF.
- XI. Existence and Application of Other Agreements.** To the extent applicable, the Parties agree that this IGA does not negate each Party's respective obligations and responsibilities imposed by a current agreement(s) between the Parties providing for grant and/or other funding for a Party's PCNTF participation.

## **XII. General Terms**

- A. NOTICES:** Any notices to the other Party required under this Agreement shall be in writing and sent to the following personnel:

**If to City:** Chief of Police  
Maricopa Police Department  
39675 W. Civic Center Plaza South  
Maricopa, Arizona 85138

**If to County:** Chief Deputy  
Pinal County Sheriff's Office  
P.O. Box 867  
Florence, Arizona 85132

- B. RELATIONSHIP OF THE PARTIES:** Each Party shall act in its individual capacity and not as an agent, employee, partner, joint venturer, associate, or any other representative capacity of the other party. Each Party shall be solely and entirely responsible for its acts or acts of its agents and employees during the performance of this Agreement. This Agreement shall not be construed to imply authority to perform any tasks, or accept any responsibility, not expressly set forth herein. This Agreement shall be strictly construed against the creation of a duty or responsibility unless the intention to do so is clearly and unambiguously set forth herein. Nothing contained in this Agreement confers any right to any person or entity not a party to this Agreement.
- C. WAIVER OF TERMS AND CONDITIONS:** The failure of either Party to insist in any one or more instances on performance of any of the terms or conditions of this Agreement or to exercise any right or privilege contained herein shall not be considered as thereafter waiving such terms, conditions, rights or privileges, and they shall remain in full force and effect.
- D. GOVERNING LAW AND VENUE:** The terms and conditions of this Agreement shall be governed by and interpreted in accordance with the laws of the State of Arizona.
- E. NONASSIGNMENT:** This Agreement has been entered into based upon the personal reputation, expertise and qualifications of the Parties. Neither Party shall assign its interest in this Agreement, in whole or in part, without the prior written consent of the other Party. Neither Party shall assign any monies due or to become due to it hereunder without the prior written consent of the other Party.
- F. SEVERABILITY:** If any part, term or provision of this Agreement shall be held illegal, unenforceable or in conflict with any law, the validity of the remaining portions and provisions hereof shall not be affected.
- G. CONFLICTS OF INTEREST:** The provisions of A.R.S. § 38-511 relating to cancellation of contracts due to conflicts of interest shall apply to this Agreement.

- H. OTHER DUTIES IMPOSED BY LAW: Nothing in this Agreement shall be construed as relieving the involved public agencies of any obligation or responsibility imposed on it by law.
- I. COMPLIANCE WITH CIVIL RIGHTS: The Parties agree to comply with A.R.S. Title 41, Chapter 9 (Civil Rights), Arizona Executive Order 2009-09 and any other federal or state laws relating to equal opportunity and non-discrimination, including the Americans with Disabilities Act.
- J. E-VERIFY, RECORDS AND AUDITS: To the extent applicable under A.R.S. § 41-4401, the Parties and their respective subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). The Parties' or a subcontractor's breach of the above-mentioned warranty shall be deemed a material breach of the Agreement and may result in the termination of the Agreement by either party under the terms of this Agreement. The Parties each retain the legal right to randomly inspect the papers and records of each other Party and each other Party's subcontractors who work under this Agreement to ensure that the other party and its subcontractors are complying with the above-mentioned warranty. The Parties warrant to keep their respective papers and records open for random inspection during normal business hours by each other Party. The Parties and their respective subcontractors shall cooperate with each other Party's random inspections including granting the inspecting Party entry rights onto their respective properties to perform the random inspections and waiving their respective rights to keep such papers and records confidential.
- K. ISRAEL BOYCOTTS: To the extent required by law, the Parties hereby acknowledge and affirm that, pursuant to A.R.S. § 35-393 *et seq.*, each party is not currently engaged in, and for the duration of this agreement will not engage in, a boycott of Israel.
- L. INTERPARTY DISPUTE RESOLUTION: If a dispute between the Parties arises out of or relates to this Agreement, and if the dispute cannot be settled through negotiation within sixty (60) days, the Parties agree first to try in good faith to resolve the dispute by mediation before resorting to litigation. The Parties shall mutually agree upon a mediator. Each party agrees to bear its own costs of mediation, and to split the mediator fee. If mediation fails, any claim or action arising out of this Agreement shall be brought in the Pinal County Superior Court in Florence, Arizona.
- M. WORKER'S COMPENSATION: Each Party shall comply with the notice of A.R.S. § 23-1022(E). For purposes of A.R.S. § 23-1022, each Party shall be considered the primary employer of all personnel currently or hereafter employed by that Party, irrespective of the operations of protocol in place, and said Party shall have the sole responsibility for the payment of Worker's Compensation benefits or other fringe benefits of said employees.
- N. COMPLIANCE WITH LAWS AND POLICIES: The Parties shall comply with all federal, state and local laws, rules, regulations, standards and Executive Orders, without limitation to those designated within this Agreement. The laws and regulations of the State of Arizona shall govern the rights of the Parties, the performance of this Agreement and any disputes hereunder. Furthermore, the Parties agree to abide by each Party's policies to the extent appropriate and required or permitted by law.
- O. NO JOINT VENTURE: It is not intended by this Agreement to, and nothing contained in this Agreement shall, be construed to, create any partnership, joint venture or employment relationship between the Parties or create any employer-employee relationship between the Parties' employees. Neither Party shall be liable for any debts, accounts, obligations or other liabilities whatsoever of the other Party, including, but without limitation, the other Party's obligation to withhold Social Security and income taxes for itself or any of its employees.
- P. NO THIRD PARTY BENEFICIARIES: Nothing in this Agreement is intended to create duties or obligations to or rights in third parties not Parties to this Agreement or affect the legal liability of either Party to the Agreement by imposing any standard of care with respect to the maintenance of public facilities different from the standard of care imposed by law.
- Q. HEADINGS: The section headings throughout this Agreement shall not be used in the construction or interpretation hereof as they have no substantive effect and are for convenience only.
- R. MODIFICATION: This Agreement shall not be modified or extended except by a mutually signed written

agreement.

- S. **ENTIRE AGREEMENT:** This Agreement, including by this reference the PCNTF Policies and Procedures constitutes the entire agreement between PCSO and each Department, and may not be modified except by written addendum.

IN WITNESS WHEREOF, the parties have executed this IGA by signing their names on the day and date first written above.

**For Pinal County:**

By: \_\_\_\_\_  
Chair, Pinal County Board of  
Supervisors

\_\_\_\_\_  
Date

**Attest:**

\_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
Date

**Approve:**

By: \_\_\_\_\_  
Pinal County Sheriff

**Approve as to Form:**

\_\_\_\_\_  
Deputy County Attorney

**For City:**

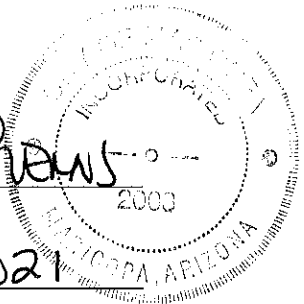
By: \_\_\_\_\_  
Mayor

Title \_\_\_\_\_  
4/22/21  
Date

**Attest:**

\_\_\_\_\_  
City Clerk

4/26/2021  
Date



**Approve:**

By: \_\_\_\_\_  
Chief of Police

**Approve as to Form:**

\_\_\_\_\_  
City Attorney



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:** Sheriff's Office

**Director:** Mark Lamb

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval for acceptance of a Charitable Donation for the Pinal County Community Relations Unit (CRU) in the amount of \$2,500. The donation will be used for purposes consistent with the priorities, goals, and mission of the Pinal County Sheriff's Office (PCSO). Acceptance of the donation will in no way negatively impact or limit PCSO performance and will not create any conflict of interest. (Mark Lamb)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

Approve as presented.

---

History	Who	Approval
Time		
4/28/2021 2:42 PM	County Attorney	Yes
4/28/2021 3:42 PM	Finance	Yes
5/7/2021 1:30 PM	Budget Office	Yes
5/13/2021 9:17 AM	County Manager	Yes
5/13/2021 9:39 AM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Pinal County Sheriff's Office Donation Check for Community Relations Unit](#)



CASHIER'S CHECK

Date

04/13/2021

Void after 7 years

91-2

1221

Remitter: PCSO CITIZENS ON PATROL

Pay To The PINAL COUNTY SHERIFFS OFFICE CRU  
Order Of:

Pay: TWO THOUSAND FIVE HUNDRED DOLLARS AND 00 CENTS

\$\*\* 2,500.00 \*\*

Do not write outside this box

Memo:

*22 Community Relations unit*

Note: For information only. Comment has no effect on bank's payment.

Drawer: JPMORGAN CHASE BANK, N.A.

JPMorgan Chase Bank, N.A.



⑈9457317497⑈



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:** Sheriff's Office

**Director:** Mark Lamb

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of a Charitable Donation to the Pinal County Sheriff's Office (PCSO) Golf Tournament in the amount of \$450 which will be held on Saturday, May 8, 2021, at the Links at Queen Creek Golf Course. The donation will be used for purposes consistent with the priorities, goals, and mission of PCSO. Acceptance of the donation will in no way negatively impact or limit PCSO performance and will not create any conflict of interest. (Mark Lamb)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

Approve as presented.

---

History		
Time	Who	Approval
4/28/2021 1:09 PM	County Attorney	Yes
4/28/2021 3:43 PM	Finance	Yes
5/7/2021 1:30 PM	Budget Office	Yes
5/13/2021 9:17 AM	County Manager	Yes
5/13/2021 9:41 AM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Pinal County Sheriff's Office Donation Check for Golf Fundraiser](#)



AVA DEVELOPMENT

1979

United Check Print  
Protection for Business

91-2-1221

DATE

4/15/21

PAY  
TO THE  
ORDER OF

Pinal County Sheriff's Office

\$ 450-

Four hundred fifty and 00/100

DOLLARS

CHASE

FOR Golf Fundraiser 5/8/21

⑈001979⑈



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 116

**Dept. #:** 2402120

**Dept. Name:** Sheriff's Office

**Director:** Mark Lamb

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of the funding increase amendment received by the Governor's Office of Highway Safety to support the STEP Enforcement Program for \$12,977. The additional funding will be used to support operations with the purchase of a drone. Acceptance requires an amendment to the FY 20/21 budget to transfer reserve appropriation from Fund 213 (Grants/Project Contingency) to Fund 116 (Sheriff/Traffic Safety) to increase revenue and expenditure appropriations. There is no impact on the General Fund. (Mark Lamb)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

Approve as presented.

---

History		
Time	Who	Approval
5/12/2021 8:23 AM	County Attorney	Yes
5/12/2021 4:32 PM	Grants/Hearings	Yes
5/17/2021 11:43 AM	Budget Office	Yes
5/17/2021 11:47 AM	County Manager	Yes
5/17/2021 12:48 PM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

- ☐ [BOS Grant Approval Form - Award No. 2021-PTS-051 Amendment No. 2021-54](#)
- ☐ [GOHS Amendment No. 2021-54](#)

☐ [GOHS STEP Enforcement Award 2021-PTS-051](#)

☐ [Amendment No. 2021-54 Budget Appropriation](#)



## PINAL COUNTY

WIDE OPEN OPPORTUNITY

### Board of Supervisors Grant Request

Board of Supervisors meeting date: \_\_\_\_\_

Department seeking grant: \_\_\_\_\_

Name of Granting Agency: \_\_\_\_\_

Name of Grant Program: \_\_\_\_\_

Project Name: \_\_\_\_\_

Amount requested: \_\_\_\_\_

Match amount, if applicable: \_\_\_\_\_

Application due date: \_\_\_\_\_

Anticipated award date/fiscal year: \_\_\_\_\_

What strategic priority/goal does this project address?: \_\_\_\_\_

Applicable Supervisor District: \_\_\_\_\_

Brief description of project: \_\_\_\_\_

Approval received per Policy 8.20: \_\_\_\_\_ OnBase Grant #: \_\_\_\_\_

Please select one:

Discussion/Approve/Disapproval consent item \_\_\_\_\_

New item requiring discussion/action \_\_\_\_\_

Public Hearing required \_\_\_\_\_

Please select all that apply:

Request to submit the application \_\_\_\_\_

Retroactive approval to submit \_\_\_\_\_

Resolution required \_\_\_\_\_

Request to accept the award \_\_\_\_\_

Request to approve/sign an agreement \_\_\_\_\_

Budget Amendment required \_\_\_\_\_

Program/Project update and information \_\_\_\_\_



DOUGLAS A. DUCEY  
GOVERNOR

ALBERTO GUTIER  
DIRECTOR  
GOVERNOR'S HIGHWAY SAFETY REPRESENTATIVE

DATE: April 27, 2021

TO: Sheriff Mark Lamb  
Pinal County Sheriff's Office  
971 North Jason Lopez Circle, Bldg. C  
Florence, Arizona 85132

TRANSMITTAL: Amendment Number: 2021-54  
Effective Date: April 27, 2021  
Revision Number: 001  
Project Coordinator: Jenise Moreno  
Contract Number: 2021-PTS-051  
Program Area: 402-PTS

FROM: Alberto Gutier, Director  
Governor's Highway Safety Representative  
Governor's Office of Highway Safety

**NARRATIVE:**

The purpose of this Amendment is to add funds into Materials and Supplies which will enable Pinal County Sheriff's Office to purchase 1 Mavic 2 Pro Unmanned Ariel System Package Drone and PIX4D Perpetual and Yearly License Software.

There is an \$12,976.89 increase in Federal funds because of this Amendment.

**ESTIMATED COSTS:**

	<u>From</u>	<u>To</u>
I. Personnel Services (includes overtime)	\$57,143.00	\$57,143.00
II. Employee Related Expenses (ERE 40%)	\$22,857.00	\$22,857.00
III. Professional and Outside Services	\$0.00	\$0.00
IV. Travel In-State	\$0.00	\$0.00
V. Travel Out-of-State	\$0.00	\$0.00
VI. Materials and Supplies Mavic 2 Pro Unmanned Ariel System Package Drone PIX4D Perpetual and Yearly Licensing Software	\$0.00	\$12,976.89
VII. Capital Outlay	\$0.00	\$0.00
<b>TOTAL ESTIMATED COSTS</b>	<b><u>\$80,000.00</u></b>	<b><u>\$92,976.89</u></b>

\*Includes all applicable training, tax, freight, and advertising costs. The GOHS reserves the right to limit reimbursement of Employee Related Expenses from zero (0) to a maximum rate of 40 percent. This is the maximum ERE amount to be reimbursed. It is agreed and understood that the Pinal County Sheriff's Office shall absorb any and all expenditures in excess of \$92,976.89.

**AGREEMENT AND AUTHORIZATION TO PROCEED**

by State Official responsible to the Governor for the  
administration of the State Highway Safety Agency.

  
Alberto Gutier, Director  
Governor's Highway Safety Representative  
Governor's Office of Highway Safety

4-27-21  
Date

**OFFICE OF HIGHWAY SAFETY  
HIGHWAY SAFETY**

**GOHS – STEP Enforcement – Amendment No. 2021-54  
Award Number: 2021-PTS-051**

**BOARD OF SUPERVISORS:**

\_\_\_\_\_  
Stephen Q. Miller, Chairman

DATE: \_\_\_\_\_

ATTEST

\_\_\_\_\_  
Natasha Kennedy, Clerk

DATE: \_\_\_\_\_

**Approved as to Form:**

\_\_\_\_\_  
**Deputy County Attorney**



DOUGLAS A. DUCEY  
GOVERNOR

ALBERTO GUTIER  
DIRECTOR  
GOVERNOR'S HIGHWAY SAFETY REPRESENTATIVE

Sheriff Mark Lamb  
Pinal County Sheriff's Office  
971 N. Jason Lopez Circle, Bldg. C  
Florence, Arizona 85132

**PROJECT REFERENCE:**

Contract Number: 2021-PTS-051  
Total Estimated Costs: \$80,000.00  
Purpose of Project: STEP Enforcement  
Overtime

Dear Sheriff Lamb:

Attached are the following documents:

- a) One (1) fully executed original of the above-referenced contract
- b) Project Director's Manual

The Report of Costs Incurred (RCI Form) and RCI Instructions are located on the GOHS website at <https://gohs.az.gov/grant-opportunities>. Refer to the Contract and/or Project Directors Manual for instructions on completion and submission.

**Please have your Project Administrator and Fiscal staff review and become familiar with the reporting requirements outlined in this Contract.**

Please note that any equipment costing \$5,000.00 or more must comply with the Buy America Act as mandated by federal law.

You are hereby authorized to proceed under the terms of the Highway Safety Contract, effective on the "Authorization to Proceed Date" (i.e., the date of my signature on the last page of the contract as long as the signature is within the Federal Fiscal Year that this contract applies to) with an obligation of **\$(amount from contract)** in Federal funds.

Sincerely,

Alberto Gutier, Director  
Governor's Highway Safety Representative

11-2-2020  
Date

Enclosures  
JM

GOVERNOR'S OFFICE OF  
HIGHWAY SAFETY

STATE OF ARIZONA

HIGHWAY SAFETY CONTRACT

This page, the Project Director's Manual and attached hereto and incorporated herein by reference, constitute the entire Contract between the parties hereto unless the Governor's Highway Safety Representative authorizes deviation in writing.

<b>FAIN: 69A37521300004020AZ0</b>		<b>Assistance Listings: 20.600</b>
<b>1. APPLICANT AGENCY</b> Pinal County Sheriff's Office	<b>GOHS CONTRACT NUMBER:</b> <b>2021-PTS-051</b>	
<b>ADDRESS</b> 971 N. Jason Lopez Circle, Bldg. C, Florence, Arizona 85132	<b>PROGRAM AREA:</b> <b>402-PTS</b>	
<b>2. GOVERNMENTAL UNIT</b> Pinal County Board of Supervisors	<b>AGENCY CONTACT:</b> Charles Gaston	
<b>ADDRESS</b> P.O. Box 827, Florence, Arizona 85132	<b>3. PROJECT TITLE:</b> STEP Enforcement	
<b>4. GUIDELINES:</b> 402-Police Traffic Services (PTS)		
<b>5. BRIEFLY STATE PURPOSE OF PROJECT:</b> Federal 402 funds will support Personnel Services (Overtime), and Employee Related Expenses to enhance STEP Enforcement throughout Pinal County.		
<b>6. BUDGET</b>	<b>Project Period</b>	
<b>COST CATEGORY</b>	<b>FFY 2021</b>	
<b>I. Personnel Services</b>	\$57,143.00	
<b>II. Employee Related Expenses (40%)</b>	\$22,857.00	
<b>III. Professional and Outside Services</b>	\$0.00	
<b>IV. Travel In-State</b>	\$0.00	
<b>V. Travel Out-of-State</b>	\$0.00	
<b>VI. Materials and Supplies</b>	\$0.00	
<b>VII. Capital Outlay</b>	\$0.00	
<b>TOTAL ESTIMATED COSTS</b>	<b>\$80,000.00</b>	
<b>PROJECT PERIOD</b>	<b>FROM: Effective Date</b> (Date of GOHS Director Signature)	<b>TO: 09-30-2021</b>
<b>CURRENT GRANT PERIOD</b>	<b>FROM: 10-01-2020</b>	<b>TO: 09-30-2021</b>
<b>TOTAL FEDERAL FUNDS OBLIGATED THIS FFY: \$80,000.00</b>		
A political subdivision or State agency that is mandated to provide a certified resolution or ordinance authorizing entry into this Contract must do so prior to incurring any expenditures. Failure to do so may result in termination of the awarded Contract.		



**PROBLEM IDENTIFICATION AND RESOLUTION:****Agency Background:**

Number of sworn officers: 215

Total Population in city/town or county: 430,237

Total Road Mileage: Highway: 2,500 Local: 1,300 Total: 3,800

	2018	2017	2016
Total Crashes	1,166	1,281	1,334
Total Injury Crashes	425	432	430
Total Fatal Crashes	11	19	6
Total Impaired-related Crashes	3	4	0
Total Impaired-related Serious Injuries	44	0	0
Total Impaired-related Fatalities	2	4	0
Total Speed-related Crashes	184	299	443
Total Speed-related Serious Injuries	88	13	16
Total Speed-related Fatalities	3	3	4

The data above represents: County ☒ City/Town ☐

**Agency Problem/Attempts to Solve Problem:**

Pinal County is a spoke in a major transportation hub, just 36 miles from Phoenix and 51 miles from Tucson, Arizona. Pinal County offers travelers over 300 miles worth of roadways. Pinal County continues to develop major roadways in the high population density areas like San Tan, Queen Creek, Gold Canyon, and Maricopa, Casa Grande, Florence and Eloy.

During 2018, there were 2.77 persons killed each day in Arizona in motor vehicle crashes. This number is representative of one person dying every 8.39 hours. A total of 146 people were injured every day in crashes. According to the ADOT, in 2018, the estimated economic loss caused by collision totaled \$ 1,067,135,500.00 in Pinal County. Alcohol-related collisions were the leading cause of death for people between the ages of (20) twenty and (54) fifty four, and account for more than 15 percent of all fatal collisions in Pinal County. The continual growth of both residential and commercial areas is quickly shifting Pinal County from a rural to an urban community. This growth continues to place an extensive workload on law enforcement whose call load has increased significantly, therefore taking away the ability to be proactive in the area of traffic enforcement.

**Agency Funding:**

Federal 402 funds will support Personnel Services (Overtime), and Employee Related Expenses to enhance STEP Enforcement throughout Pinal County.

**How Agency Will Solve Problem With Funding:**

With the continued support of the Governor's Office of Highway Safety, Pinal County Sheriff's Office can continue to provide the resources to sworn staff that are needed to be proactive in reducing the number of accidents and complaints and provide on going public education and enforcement against aggressive and speeding drivers to Pinal County.

**PROJECT MEASURES:****Agency Goals:**

To decrease the number of speed-related crashes 10% from 184 during calendar year 2019 to 160 by December 31, 2021.

To decrease the number of serious injuries in speed-related crashes 10% from 88 in calendar year 2019 to 60 by December 31, 2021.

To decrease the number of fatalities in speed-related crashes 10 % from 3 in calendar year 2019 to 1 by December 31, 2021.

**Contract Objectives:**

To increase the number of speeding and aggressive driving citations 10% from 2698 in FFY 2019 to 2900 during FFY 2021.

Conduct targeted speed enforcement efforts a minimum of 2 times per month during FFY 2021.

**Additional Contract Objectives:**

1. PCSO Traffic Unit will teach a minimum of 2 high school driver education classes.
2. PCSO Traffic Unit will teach a minimum of 2 radar/lidar classes to patrol officers.

**GOALS/OBJECTIVES:**

Federal 402 funds will support Personnel Services (Overtime), and Employee Related Expenses to enhance STEP Enforcement throughout Pinal County.

Expenditures of funding pertaining to the PTS/Selective Traffic Enforcement Program including Personnel Services and ERE, Materials and Supplies, Capital Equipment, and/or Travel In and Out-of-State shall comply with the PTS/Selective Traffic Enforcement Program goals provided by the Arizona Governor's Office of Highway Safety. The PTS/Selective Traffic Enforcement Program goal is to reduce the incidences of traffic fatalities and injuries resulting from speeding, aggressive driving, red light running, and other forms of risky driving behavior through enforcement, education, and public awareness throughout the State of Arizona.

**MEDIA RELEASE:**

To prepare complete press release information for media (television, radio, print, and on-line) during each campaign period including a main press release, schedule of events, departmental plans, and relevant data. The material will emphasize the campaign's purpose, aggressive enforcement, and the high cost of Speeding in terms of money, criminal, and human consequences.

The Pinal County Sheriff's Office will maintain responsibility for **reporting sustained enforcement** activity in a timely manner. Additionally, it is the responsibility of the Pinal County Sheriff's Office to report all holiday task force enforcement statistics to GOHS on-line at the GOHS website **no later than 10:00 a.m. the morning following each day of the event.**

The holidays and special events include but not limited to: Super Bowl Sunday, Valentine's Day, President's Day, St. Patrick's Day, Spring Break, Easter, Cinco de Mayo, Prom Night, Memorial Day, Graduation Day, Independence Day, Labor Day, Columbus Day, Halloween, and the Thanksgiving through New Year's details.

**PLEASE NOTE: Failure to submit Statistics, Quarterly Reports, and/or Report of Costs Incurred (RCIs) timely and correctly may delay reimbursement for expenditures to your Agency.**

**METHOD OF PROCEDURE:**

The Pinal County Sheriff's Office will make expenditures, as follows, to meet the outlined Program Goals/Objectives:

Personnel Services - To support Overtime for STEP/Speed Enforcement Activities

Employee Related Expenses - To support Employee Related Expenses for Agency Overtime

**PRESS RELEASE:**

Agencies are **required** to develop and distribute a press release announcing this grant award **upon receipt** of the executed Contract. A copy of this press release shall be sent to the GOHS Director for approval prior to being sent to the media. This press release shall include the objective and specify that the funding is from the Governor's Office of Highway Safety.

**BAC TESTING AND REPORTING REQUIREMENTS:**

Alcohol impairment is a major contributing factor in fatality and serious injury motor vehicle collisions. Accurate data on alcohol involvement is essential to understanding the full extent of the role of alcohol and to assess progress toward reducing impaired driving.

**Each law enforcement agency that receives an enforcement-related grant is required to ensure that accurate data on all drivers involved is reported.** Failure to comply may result in withholding funds and cancellation of the enforcement contract until this requirement is met.

**METHOD OF PROCUREMENT:**

The application of 2 CFR Part 200 "Procurement Standards" requires that:

Grantees and sub-grantees will use their own procurement procedures which reflect applicable State and local laws and regulations, provided the procurement procedures conform to applicable Federal laws and standards. The most stringent purchasing requirement at each level must be met. If the Agency does not have a procurement process, the Agency may use the State procurement process.

A clear audit trail must be established to determine costs charged against this Contract. Substantiation of costs shall, where possible, be made utilizing the Pinal County Sheriff's Office documentation consisting of, but not limited to, copies of time sheets, purchase orders, copies of invoices, and proof of payment.

The Agency shall retain copies of all documentation in the project file.

**State Contract:**

Procurement may be made using an open State contract award. Documents submitted to substantiate purchases using an open State contract must bear the contract number.

**PROJECT EVALUATION:**

This project shall be administratively evaluated to ensure the objectives have been met.

**Quarterly Report**

The purpose of the Quarterly Report is to provide information on contracted grant activities conducted at the conclusion of each active quarter. The information provided is used to review progress of the funded project and the successfulness in meeting outlined goals and objectives. The information, photos, highlights, obstacles, and mandatory statistical data provided in this report are analyzed by the assigned Project Coordinator. It is critical the report contains the following information:

- **Original signatures on all Quarterly Reports and RCIs**
  - **All Quarterly Reports and RCIs shall include the signature of the Project Director unless prior authorization for another is on file with GOHS.**

**Report Schedule**

<b>Reporting Period</b>	<b>Due Date</b>
<b>1<sup>st</sup> Quarterly Report and RCI</b> (October 1 to December 31, 2020)	January 30, 2021
<b>2<sup>nd</sup> Quarterly Report and RCI</b> (January 1 to March 31, 2021)	April 20, 2021
<b>3<sup>rd</sup> Quarterly Report and RCI</b> (April 1 to June 30, 2021)	July 20, 2021
<b>4<sup>th</sup> Quarterly Report and RCI</b> (July 1 to September 30, 2021)	<b>October 15, 2021</b>
<b>Final Statement of Accomplishments</b>	<b>October 15, 2021</b>

The Quarterly Report **shall be completed on the form available on-line and can be submitted by email** to the Governor's Office of Highway Safety.

**NOTE:** IT IS REQUIRED THAT ALL LAW ENFORCEMENT AGENCIES MUST ENTER STATISTICAL AND ENFORCEMENT ACTIVITY INTO THE ON-LINE GOHS DUI REPORTING SYSTEM, IN ADDITION TO SUBMITTING THE QUARTERLY ENFORCEMENT REPORT.

**Final Statement of Accomplishments**

The Project Director shall submit a Final Statement of Accomplishments Report to the GOHS **no later than fifteen (15) days after the conclusion of each Federal Fiscal Year (September 30th)**. All agencies receiving funding are required to submit a Final Statement of Accomplishments Report.

**Note:** Failure to comply with the outlined GOHS reporting requirements may result in withholding of Federal funds or termination of the Contract.

**PROFESSIONAL AND TECHNICAL PERSONNEL:**

**Mark Lamb, Sheriff, Pinal County Sheriff's Office, shall serve as Project Director.**

**Charles Gaston, Sergeant, Pinal County Sheriff's Office, shall serve as Project Administrator.**

**Jenise Moreno, Governor's Office of Highway Safety, shall serve as Project Coordinator.**

**REPORT OF COSTS INCURRED (RCI):**

The Agency shall submit a Report of Costs Incurred (RCI), with supporting documentation attached, to the Governor's Office of Highway Safety on a quarterly basis, for each active quarter, in conjunction with the required report. Agencies may submit additional RCI forms for expenditures when funds have been expended for which reimbursement is being requested.

Accepted supporting documentation to submit with a Report of Cost Incurred (RCI) includes, but is not limited to; scanned copies of timesheets, payroll records, paid invoices/purchase orders, and other account records.

RCIs shall be typed and delivered via mail or hand delivered with appropriate supporting documentation to the Governor's Office of Highway Safety. **Electronically submitted RCIs will not be accepted.** Final RCIs will not be accepted fifteen (15) days after the conclusion of each Federal Fiscal Year (September 30th). **Expenditures submitted after the expiration date may not be reimbursed and the Agency will accept fiscal responsibility.**

**PROJECT MONITORING:**

Highway safety grant project monitoring is used by GOHS project coordinators to track the progress of project objectives, performance measures, and compliance with applicable procedures, laws, and regulations.

The process is used throughout the duration of the contracted project and serves as a continuous management tool. Project monitoring also presents an opportunity to develop partnerships, share information, and provide assistance to contracted agencies. Additionally, project monitoring outlines a set of procedures for project review and documentation.

Project monitoring serves as a management tool for:

- Detecting and preventing problems
- Helping to identify needed changes
- Identifying training or assistance needed
- Obtaining data necessary for planning and evaluation
- Identifying exemplary projects

**Types of Monitoring**

Monitoring is formal and informal, financial and operational. The most common types of monitoring are:

- Ongoing contact with the contracted grantee through phone calls, e-mails, correspondence, and meetings
- On-Site and/or In-House monitoring reviews of project operations, management, and financial records and systems
- Review of project Quarterly Reports
- Review and approval of Report of Costs Incurred (RCIs)
- Desk review of other documents in the project grant files for timely submission and completeness

<b>Monitoring Schedule</b>	
<b>Total Awarded Amount:</b>	<b>Type of Monitoring:</b>
Under \$50,000	Desk Review/Phone Conference
\$50,000 and over	May have an In-House GOHS Review
\$100,000+	May have an On-Site Review
Capital Outlay Greater than \$25,000 (combined)	May have an On-Site Review
Desk Review and Phone Conference	Internal review of all written documentation related to contractual project including, but not limited to the Contract, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. A phone conference call conducted during the course of the project which includes the date and time of the call, the person(s) contacted, and the results. It serves as an informational review to determine progress of programmatic/financial activities. Both the designated project administrator and fiscal contact should be present, if possible, during the phone conference. If identified financial or operational problems are present, GOHS reserves the right to bring the grantee in for an in-house meeting at GOHS. Monitoring form written by Project Coordinator, any findings, areas of improvement, concern, or recognition will be provided to the grantee.
In-House Review	Documents performance review results including project activities, reimbursement claims review, equipment purchases, approvals, and other information. Reviews applicable information related to the project(s) including, but not limited to the Contract, Quarterly

	Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. Completed at GOHS in a meeting with appropriate operational and financial personnel. Monitoring form written by Project Coordinator, any findings, areas of improvement, concern, or recognition will be provided to the grantee.
On-Site Monitoring	Documents performance review results including project activities, reimbursement claims review, equipment purchases, and other information. Reviews applicable information related to the project(s) including, but not limited to the Contract, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. Conducted on-site at the grantee's Agency with monitoring form completed on-site by Project Coordinator. Any findings, areas of improvement, concern, or recognition, will be provided to the grantee.

On-site and/or in-house monitoring for grantees of designated projects with large Capital Outlay purchases, personnel services, and complex projects must be completed within the second or third quarter of the fiscal year. Contracted projects displaying any problems may need on-site monitoring more than once during the fiscal year.

On-site and/or In-house monitoring includes a review and discussion of all issues related to ensure the effective administration of the contracted project. The following are the most important items to review:

- Progress toward meeting goals/objectives and performance measures
- Adherence to the contract specifications, timely submission of complete and correct reports, including required documentation
- Quarterly Reports
- Status of expenditures related to the outlined budget
- Accounting records and RCI's
- Supporting documentation (training documentation, inventory sheets, photographs, press releases, etc.)

In addition, the designated Agency will ensure that any equipment purchased will be available for inspection and is being used for the purpose for which it was bought under the outlined contractual agreement.

**Documentation**

The Governor's Office of Highway Safety will retain all findings documented on the GOHS Monitoring Form in the Agency's respective Federal file. Findings will be discussed with the designated contract representative (Project Administrator, fiscal specialist) by phone and/or e-mail. All noted deficiencies will be provided to the grantee with guidance for improvement and solutions to problems. Grantees that exhibit significantly poor performance may be placed on a performance plan as outlined by the GOHS Director. Grantee monitoring information will additionally provide documentation for potential funding in subsequent fiscal year grant proposal review.

**PROJECT PERIOD:**

The project period shall commence on the date the GOHS Director signs the Highway Safety Contract and terminate on September 30th of that or subsequent year as indicated on the Highway Safety Contract.

**DURATION:**

Contracts shall be effective on the date the Governor's Office of Highway Safety Director signs the Contract and expire at the end of the project period.

If the Agency is unable to expend the funds in the time specified, the Agency will submit notification on the Agency's letterhead and hand deliver or submit via regular mail to the Director of the Governor's Office of Highway Safety a minimum of sixty days (60) prior to the end of the project period.

The Agency shall address all requests to modify the Contract to the Director of the Governor's Office of Highway Safety on Agency's official letterhead and either hand deliver or submit the request via regular mail. All requests for modification must bear the signature of the Project Director.

Failure to comply may result in cancellation of the Contract. Any unexpended funds remaining at the termination of the Contract shall be released back to the Governor's Office of Highway Safety.



**ESTIMATED COSTS:**

I.	Personnel Services (overtime)	\$57,143.00
II.	Employee Related Expenses (ERE 40%)	\$22,857.00
III.	Professional and Outside Services	\$0.00
IV.	Travel In-State	\$0.00
V.	Travel Out-of-State	\$0.00
VI.	Materials and Supplies	\$0.00
VII.	Capital Outlay	\$0.00
<b>TOTAL ESTIMATED COSTS</b>		<b>*\$80,000.00</b>

\*Includes all applicable training, tax, freight, and advertising costs. The GOHS reserves the right to limit reimbursement of Employee Related Expenses from zero (0) to a maximum rate of forty (40) percent. This is the maximum ERE amount to be reimbursed. It is agreed and understood that the Pinal County Sheriff's Office shall absorb any and all expenditures in excess of \$80,000.00.

**QUARTERLY ENFORCEMENT REPORT  
(Submitted to GOHS)**

**Reporting Period**

<b>DESCRIPTION</b>	<b>CONTRACT ACTIVITY</b>	<b>AGENCY ACTIVITY</b>
Total Contacts (Traffic Stops)		
Total Sober Designated Drivers Contacted		
Total Know Your Limit Contacts		
<b>TOTAL DUI ARRESTS</b>		
Total DUI Aggravated		
Total DUI Misdemeanor		
Total DUI Extreme (.15 or Above)		
Under 21 DUI Arrests		
Average BAC		
Minor Consumption / Possession Citations		
Total DUI Drug Arrests		
30-Day Vehicle Impounds		
Seat Belt Citations		
Child Restraint Citations		
Criminal Speed Citations		
Reckless Driving Citations		
Civil Speed Citations		
Other Citations (Except Speed)		
Other Arrests		
Participating Officer/Deputies (Cumulative)		

**CERTIFICATIONS AND AGREEMENTS**

This CONTRACT, is made and entered into by and between the STATE OF ARIZONA, by and through the Governor's Office of Highway Safety (GOHS) hereinafter referred to as "STATE", and the agency named in this Contract, hereinafter referred to as "AGENCY".

WHEREAS, the National Highway Safety Act of 1966, as amended (23 USC §§401-404), provides Federal funds to STATE for approved highway safety projects; and

WHEREAS, STATE may make said funds available to various state, county, tribal, or municipal agencies, governments, or political subdivisions upon application and approval by STATE and the United States Department of Transportation (USDOT); and

WHEREAS, AGENCY must comply with the requirements listed herein to be eligible for Federal funds for approved highway safety projects; and

WHEREAS, AGENCY has submitted an application for Federal funds for highway safety projects;

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOODS AND VALUABLE CONSIDERATION, it is mutually agreed that AGENCY will strictly comply with the following terms and conditions and the following Federal and State Statutes, Rules, and Regulations:

**I. Project Monitoring, Reports, and Inspections**

- A. AGENCY agrees to fully cooperate with representatives of STATE monitoring the project, either on-site or by telephone, during the life of the Contract.
- B. AGENCY will submit Quarterly Reports (one for each three-month period of the project year) to STATE in the form and manner prescribed by STATE. Notice of the specific requirements for each report will be given in this Contract or at any time thereafter by giving thirty (30) days written notice to AGENCY by ordinary mail at the address listed on the Contract. Failure to comply with Quarterly Report requirements may result in withholding of Federal funds or termination of this Contract.
- C. AGENCY will submit a Final Report/Statement of Accomplishment at completion of the Contract to include all financial, performance, and other reports required as a condition of the grant to STATE within thirty (30) days of the completion of the Contract.
- D. Representatives authorized by STATE and the National Highway Traffic Safety Administration (NHTSA) will have the right to visit the site and inspect the work under this Contract whenever such representatives may determine such inspection is necessary.

**II. Reimbursement of Eligible Expenses**

- A. AGENCY's Project Director, or Finance Personnel, will submit a Report of Costs Incurred Form (RCI) to STATE each time there have been funds expended for which reimbursement is being requested. Failure to meet this requirement may be cause to terminate the project under Section XX herein, "Termination and Abandonment".

- B. AGENCY will reimburse STATE for any ineligible or unauthorized expenses for which Federal funds have been claimed and reimbursement received, as may have been determined by a State or Federal audit.
- C. STATE will have the right to withhold any installments equal to the reimbursement received by AGENCY for prior installments which have been subsequently determined to be ineligible or unauthorized.

### **III. Property Agreement**

- A. AGENCY will immediately notify STATE if any equipment purchased under this Contract ceases to be used in the manner as set forth by this Contract. In such event, AGENCY further agrees to either give credit to the project cost or to another active highway safety project for the residual value of such equipment in an amount to be determined by STATE or to transfer or otherwise dispose of such equipment as directed by STATE.
- B. No equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of STATE, or unless otherwise provided elsewhere in this Contract.
- C. AGENCY will maintain or cause to be maintained for its useful life, any equipment purchased under this Contract.
- D. AGENCY will incorporate any equipment purchased under this Contract into its inventory records.
- E. AGENCY will insure any equipment purchased under this Contract for the duration of its useful life. Self-insurance meets the requirements of this section.

### **IV. Travel**

#### In-State and Out-of-State Travel

In state and out-of-state travel claims will be reimbursed at rates provided by AGENCY's regulations, provided that such regulations are as restrictive as those of STATE. Where they are less restrictive, ARS §38-624 will apply.

The State must approve all out-of-state travel in writing and in advance.

### **V. Standard of Performance**

AGENCY hereby agrees to perform all work and services herein required or set forth, and to furnish all labor, materials, and equipment, except that labor, material, and equipment as STATE agrees to furnish pursuant to this Contract.

### **VI. Hold Harmless Agreement**

Neither party to this agreement agrees to indemnify the other party or hold harmless the other party from liability hereunder. However, if the common law or a statute provides for either a right to indemnify and/or a right to contribution to any party to this agreement then the right to pursue one or both of these remedies is preserved.

**VII. Non-Assignment and Sub-Contracts**

This Contract is not assignable nor may any portion of the work to be performed be subcontracted unless specifically agreed to in writing by STATE. No equipment purchased hereunder may be assigned or operated by other than AGENCY unless agreed to in writing by STATE.

**VIII. Work Products and Title to Commodities and Equipment**

- A. The work product and results of the project are the property of STATE, unless otherwise specified elsewhere in this Contract. All property, instruments, non-consumable materials, supplies, and the like, which are furnished or paid for by STATE under the terms of this Contract, unless otherwise provided for elsewhere in this Contract, are and remain the property of STATE and will be returned at the completion of this project upon request of STATE. The work product and results of the project will be furnished to STATE upon request, if no provision is otherwise made by this Contract.
- B. The provisions of subparagraph A apply whether or not the project contracted for herein is completed.

**IX. Copyrights and Patents**

Any copyrightable materials, patentable discovery, or invention produced in the course of this project may be claimed by STATE and a copyright or patent obtained by it at its expense. In the event STATE does not wish to obtain such copyright or patent, AGENCY may do so, but in any event, provision will be made by AGENCY for royalty-free, nonexclusive, nontransferable, and irrevocable licenses to be given the United States Government and STATE and its political subdivisions to use such copyrightable material, patented discoveries, or inventions in any manner they see fit. The STATE reserves the right to impose such other terms and conditions upon the use of such copyrights or patents as may be deemed in the best interest of STATE in the event AGENCY is allowed to obtain a copyright or patent.

**X. Uniform Administrative Requirements**

(2 CFR Part 1201): *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*:

The application of 2 CFR Part 200 "Procurement Standards" Requires that:

AGENCY and sub-grantees will use their own procurement procedures, which reflect applicable State and local laws and regulations, provided that the procurements conform to applicable Federal law. The most stringent purchasing requirement at each level must be met.

The Arizona Procurement Code (ARS §41-2501, et. seq.) and promulgated rules (A.A.C. Title 2, Chapter 7) are a part of this Contract as if fully set forth herein and AGENCY agrees to fully comply with these requirements for any procurement using grant monies from this Contract.

**XI. Non-Discrimination**

During the performance of this contract/funding agreement, the contractor/funding recipient agrees—

- A. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
- B. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in Appendix B of 49 CFR part 21 and herein;
- C. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
- D. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including, but not limited to, withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and
- E. To insert this clause, including paragraphs A through E, in every subcontract and subagreement and in every solicitation for a subcontract or sub-agreement, that receives Federal funds under this program.

**XII. Executive Order 2009-09**

It is mutually agreed that AGENCY will comply with the terms and conditions of Executive Order 2009-09, *Non-Discrimination in Employment by Government Contractors and Subcontractors*. Executive Order 2009-09 is located in Part II of the Project Director's Manual.

**XIII. Application of Hatch Act**

The AGENCY will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

**XIV. Minority Business Enterprises (MBE) Policy and Obligation**

- A. Policy: It is the policy of the USDOT that minority business enterprises as defined in 49 CFR Part 23, will have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Contract. Consequently, the minority business enterprises requirements of 49 CFR Part 23 apply to this Contract.
- B. Obligation: The recipient or its contractor agrees to ensure that minority business enterprises, as defined in 49 CFR Part 23, have the subcontracts financed in whole or in part with Federal funds provided under this Contract. In this regard, all recipients or contractors will take all necessary and reasonable steps in accordance with 49 CFR, Part 23 to ensure that minority business enterprises have the maximum opportunity to compete for and perform contracts. Recipients and their contractors will not discriminate on the basis of race, color, creed, sex, or national origin in the award and performance of USDOT-assigned contracts.

**XV. Arbitration Clause, ARS §12-1518**

Pursuant to ARS §12-1518, the parties agree to use arbitration, after exhausting applicable administrative reviews, to resolve disputes arising out of this Contract where the provisions of mandatory arbitration apply.

**XVI. Inspection and Audit, ARS §35-214**

Pursuant to ARS §35-214, all books, accounts, reports, files, and other records relating to this Contract will be subject at all reasonable times to inspection and audit by STATE for five (5) years after completion of this Contract. The records will be produced at the Governor's Office of Highway Safety.

**XVII. Appropriation of Funds by U.S. Congress**

It is agreed that in no event will this Contract be binding on any party hereto unless and until such time as funds are appropriated and authorized by the U.S. Congress and specifically allocated to the project submitted herein and then only for the fiscal year for which such allocation is made. In the event no funds are appropriated by the U.S. Congress or no funds are allocated for the project proposed herein for subsequent fiscal years, this Contract will be null and void, except as to that portion for which funds have then been appropriated or allocated to this project, and no right of action or damages will accrue to the benefit of the parties hereto as to that portion of the Contract or project that may so become null and void.

**XVIII. Continuation of Highway Safety Program**

It is the intention of AGENCY to continue the Highway Safety Program identified in this Contract once Federal funding is completed. This intended continuation will be based upon cost effectiveness and an evaluation by AGENCY of the program's impact on highway safety.

**XIX. E-Verify**

Both parties acknowledge that immigration laws require them to register and participate with the E-Verify Program (employment verification program administered by the United States Department of Homeland Security and the Social Security Administration or any successor program) as they both employ one or more employees in this State. Both parties warrant that they have registered with and participate with E-Verify. If either party later determines that the other non-compliant party has not complied with E-Verify, it will notify the non-compliant party by certified mail of the determination and of the right to appeal the determination.

**XX. Termination and Abandonment**

- A. The STATE and AGENCY hereby agree to the full performance of the covenants contained herein, except that STATE reserves the right, at its discretion, to terminate or abandon any portion of the project for which services have not been already performed by AGENCY.
- B. In the event STATE abandons the services or any part of the services as herein provided, STATE will notify AGENCY in writing and within twenty-four (24) hours after receiving such notice, AGENCY will discontinue advancing the work under this Contract and proceed to close said operations under the Contract.

- C. The appraisal value of work performed by AGENCY to the date of such termination or abandonment shall be made by STATE on a basis equitable to STATE and AGENCY and a final reimbursement made to AGENCY on the basis of costs incurred. Upon termination or abandonment, AGENCY will deliver to STATE all documents, completely or partially completed, together with all unused materials supplied by STATE.
- D. AGENCY may terminate or abandon this Contract upon thirty (30) days written notice to STATE, provided there is subsequent concurrence by STATE. Termination or abandonment by AGENCY will provide that costs can be incurred against the project up to and including sixty (60) days after notice is given to STATE.
- E. Any equipment or commodities which have been purchased as a part of this Contract and which have not been consumed or reached the end of its useful life will be returned to STATE upon its written request.

**XXI. Cancellation Statute**

All parties are hereby put on notice that this Contract is subject to cancellation pursuant to ARS §38-511, the provisions of which are stated below.

In accordance with ARS §38-511, this Contract may be cancelled without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Contract on behalf of the STATE, its political subdivisions or any department or agency of either, is at any time while the Contract or any extension of the Contract is in effect, an employee of any other party to the Contract in any capacity or a consultant to any other party of the Contract with respect to the subject matter or the Contract.

The cancellation shall be effective when written notice from the Governor or Chief Executive Officer or governing body of the political subdivision is received by all other parties to the Contract unless the notice specifies a later time.

**AGREEMENT OF UNDERSTANDING AND CERTIFICATION OF COMPLIANCE****Acceptance of Condition**

It is understood and agreed by the undersigned that a grant received as a result of this Contract is subject to the Highway Safety Act of 1966, as amended (23 U.S.C.A. §§401-404), ARS §28-602, and all administrative regulations governing grants established by the USDOT and STATE. It is expressly agreed that this Highway Safety Project constitutes an official part of the STATE's Highway Safety Program and that AGENCY will meet the requirements as set forth in the accompanying Project Director's Manual, which are incorporated herein and made a part of this Contract. All State and Federal Statutes, Rules, Regulations, and Circulars referenced in this Contract are a part of this document as if fully set forth herein. It is also agreed that no work will be performed nor any obligation incurred until AGENCY is notified in writing that this project has been approved by the Governor's Highway Safety Representative.

**Certificate of Compliance**

This is to certify that AGENCY will comply with all of the State and Federal Statutes, Rules and Regulations identified in this Contract.



**Certification of Non-Duplication of Grant Funds Expenditure**

This is to certify that AGENCY has no ongoing nor completed projects under contract with other Federal fund sources which duplicate or overlap any work contemplated or described in this Contract. It is further certified that any pending or proposed request for other Federal grant funds which would duplicate or overlap work described in the Contract will be revised to exclude any such duplication of grant fund expenditures. It is understood that any such duplication of Federal funds expenditures subsequently determined by audit will be subject to recovery by STATE.

**Single Audit Act**

If your political subdivision has had an independent audit meeting the requirements of the Single Audit Act of 1984, (31 U.S.C.A. §7501 et. seq.), please forward a copy to GOHS, Attention: Fiscal Services Officer, within thirty (30) days of the effective date of this Contract. If such audit has not been performed, please advise when it is being scheduled.

**Buy America Act**

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase with Federal funds only steel, iron, and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than twenty-five (25) percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification to and approved by the Secretary of Transportation.

**Prohibition on Using Grant Funds to Check for Helmet Usage**

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

**Certification Regarding Debarment and Suspension**

- A. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
- B. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- C. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in

addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.

- D. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- E. The terms *covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used* in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- F. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- G. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled Instructions for Lower Tier Certification including the Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower Tier Covered Transaction, provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
- H. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
- I. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- J. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause of default.

**Certification Regarding Debarment, Suspension, and Other Responsibility Matter**

- A. The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principal:
1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
  2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
  3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
  4. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
- B. Where the prospective primary tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

**Instructions for Lower Tier Certification**

- A. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
- B. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
- C. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- D. The terms covered transaction, debarment, suspension, ineligible, lower tier, participant, person, primary tier, principal, and voluntarily excluded, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
- E. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4,

debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

- F. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion- Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
- G. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions Website (<https://www.sam.gov>).
- H. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- I. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

#### **Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion**

- A. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.
- B. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

**REIMBURSEMENT INSTRUCTIONS****1. Agency Official Preparing the Report of Cost Incurred:**Name: Mark T. LambTitle: SheriffTelephone Number: (520) 866-5133 Fax: (520) 866-5100E-mail Address: Mark.Lamb@pinalcountvaz.gov**2. Agency's Fiscal contact:**Name: Jessica BarrTitle: Grants SpecialistTelephone Number: (520) 866-5236 Fax: N/AE-mail Address: Jessica.Barr@pinalcountvaz.govFederal Identification Number: 86-6000556**3. REIMBURSEMENT INFORMATION:**

Warrant/Check to be made payable to:

Pinal County

Warrant/Check to be mailed to:

Pinal County Sheriff's Office

(Agency)

P.O. Box 867

(Address)

Florence, AZ 85132

(City, State, Zip Code)

**4. DUNS Number:**07-444-7095

(Duns #)

Pinal, County of 31 N. Pinal Street, Florence, AZ 85132-3027

(Registered Address &amp; Zip Code)

**Restriction on State Lobbying**

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

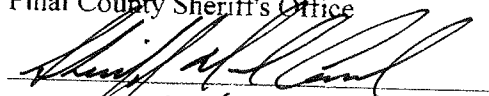
**Certification for Contracts, Grant, Loans, and Cooperative Agreements (Federal Lobbying)**

The undersigned certifies, to the best of his or her knowledge and belief, that:

- A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients will certify and disclose accordingly.
- D. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

**Signature of Project Director:**

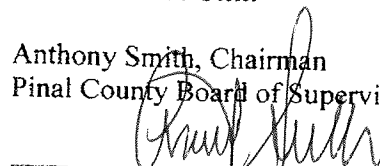
Mark Lamb, Sheriff  
Pinal County Sheriff's Office



10/24/2020 520-866-5133  
Date Telephone

**Signature of Authorized Official of  
Governmental Unit:**

Anthony Smith, Chairman  
Pinal County Board of Supervisors



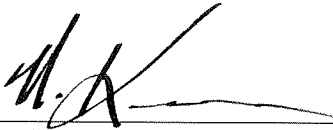
10/28/2020 (520)866-6008  
Date Telephone



**OFFICE OF HIGHWAY SAFETY  
HIGHWAY SAFETY**

**GOHS – STEP (SPEED) Enforcement  
Overtime & EREs  
Award Number: 2021-PTS-051**

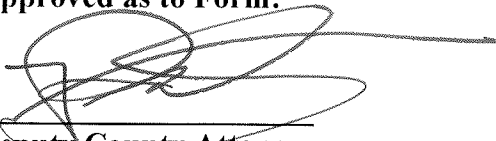
ATTEST



Natasha Kennedy, Clerk

DATE: 10/28/2020

**Approved as to Form:**



Deputy County Attorney



**DEPARTMENT/FUND  
APPROPRIATION ADJUSTMENT FORM**

Fiscal Year	Agenda Item needed (yes/no)	Anticipated Meeting Date if applicable	Memo Attached if Board item
20/21	Yes	5/26/2021	<input checked="" type="checkbox"/>

Please use one form per agenda item.

Sources (Fund Balance, Revenues, Transfers In, etc....)							
Fund	Input "yes" if change in Fund Balance (2511)	Cost Center	Sub Ledger	Object Code	Current Budget	Adjustment Add/ (Subtract)	New Revised Budget
116		2402020		421000	\$80,000	\$12,977	\$92,977
213		3311003		457990	\$1,919,542	(\$12,977)	\$1,906,565
Insert rows above this line and copy New Revised Budget formula down							
Net Source Adjustment						(\$0)	

Uses (Expenditures, Transfers Out, etc....)							
Fund		Cost Center	Sub Ledger	Object Code	Current Budget	Adjustment Add/ (Subtract)	New Revised Budget
116		2402020		511130	\$57,143	\$0	\$57,143
116		2402020		512010	\$3,023	\$0	\$3,023
116		2402020		512040	\$18,568	\$0	\$18,568
116		2402020		512070	\$1,266	\$0	\$1,266
116		2402020		524040	\$0	\$3,765	\$3,765
116		2402020		524090	\$0	\$9,212	\$9,212
213		3311003		599500	\$1,919,542	(\$12,977)	\$1,906,565
Insert rows above this line and copy New Revised Budget formula down							
Net Use Adjustment						(\$0)	

Net Change		\$0
------------	--	-----

Prepared by:	Linda Martinez	Date:	4/27/2021
--------------	----------------	-------	-----------

Explanation:	<p>Governor's Office Highway Safety - STEP Enforcement Overtime Award No. 2021-PTS-051, Amendment 2021-54 Governor's Office of Highway Safety and Pinal County through the Pinal County Sheriff's Office. Amendment increases original award by \$12,977.00 for one (1) Mavic 2 Pro Unmanned Aerial System Pacakage (Drone) and Software.</p> <p>New Award Amount: \$92,976.89 (Overtime/Employee Related Expenses and Equipment) Federal Funding Award Period is 10/01/2020 - 09/30/2021 Reimbursement CFDA #: 20.616</p>
--------------	--

**TYPE OF REQUEST:**

- ☐ Transfer within same Cost Center
- ☐ Transfer between Cost Centers within same Fund
- ☐ Transfer between Funds or Transfer In/Out adjustments
- ☒ Transfer from/to of Reserve/Contingency (e.g., new grant, change in special revenue projection, new project)
- ☐ Change in Fund Balance Appropriation

**For Budget Office Use Only**

BUDGET OFFICE APPROVAL  BY: _____  DATE: _____	COUNTY MANAGER APPROVAL  BY: _____  DATE: _____	POSTED  BY: _____  DATE: _____
--	---	--



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 203

**Dept. #:** 2402094

**Dept. Name:** Sheriff's Office

**Director:** Mark Lamb

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of the Subrecipient Agreement Operations Stonegarden Grant Program Equipment Award No. 18-AZDOHS-OPSG-180425-02 between Pinal County Sheriff's Office and Arizona Department of Homeland Security, the original term of the agreement effective on March 12, 2019, to February 29, 2020. Approval Amendment #4 to extend the term of the agreement to July 31, 2021. This does not require a fiscal year budget amendment as the budget was approved in the FY 20/21 Final Budget. (Mark Lamb)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

Approve as presented.

---

History		
Time	Who	Approval
5/12/2021 8:20 AM	County Attorney	Yes
5/12/2021 4:27 PM	Grants/Hearings	Yes
5/17/2021 11:35 AM	Budget Office	Yes
5/17/2021 11:44 AM	County Manager	Yes
5/17/2021 12:49 PM	Clerk of the Board	Yes

---

---

**ATTACHMENTS:**

Click to download

- ☐ [BOS Grant Approval Form: Amendment 4: Award No. 18-AZDOHS-OPSG-180425-02](#)
- ☐ [Award No. 18-AZDOHS-OPSG-180425-02](#)

☐ [Amendments 1,2,3: Award No. 18-AZDOHS-OPSG-180425-02](#)

☐ [Amendments 4: Award No. 18-AZDOHS-OPSG-180425-02](#)



**PINAL COUNTY**  
WIDE OPEN OPPORTUNITY

## Board of Supervisors Grant Request

Board of Supervisors meeting date: \_\_\_\_\_

Department seeking grant: \_\_\_\_\_

Name of Granting Agency: \_\_\_\_\_

Name of Grant Program: \_\_\_\_\_

Project Name: \_\_\_\_\_

Amount being requested: \_\_\_\_\_

Match/budget amendment required: \_\_\_\_\_

Application due date: \_\_\_\_\_

Anticipated award date: \_\_\_\_\_

Addresses a strategic priority/goal? If so, identify: \_\_\_\_\_

Applicable Supervisor District: \_\_\_\_\_

Brief description of project:

Appropriate approvals received as required under Policy 8.20: \_\_\_\_\_

Board of Supervisor Request (check all that apply):

Discussion/Approve/Disapproval consent item \_\_\_\_\_

New item requiring discussion/action \_\_\_\_\_

Request to submit the application \_\_\_\_\_

Retroactive approval to submit \_\_\_\_\_

Public Hearing required \_\_\_\_\_

Resolution required \_\_\_\_\_

Request to accept the award \_\_\_\_\_

Request to approve/sign an agreement \_\_\_\_\_



**SUBRECIPIENT AGREEMENT  
OPERATION STONEGARDEN GRANT PROGRAM  
EQUIPMENT**

**18-AZDOHS-OPSG-180425-02**

(Enter Subrecipient Agreement number above (e.g., 180XXX-XX))

**Between**

**The Arizona Department of Homeland Security  
And**

**Pinal County Sheriff's Office**

(Enter the name of the Subrecipient Agency above)

**DUNS Number 74447095**

(Enter the DUNS number above)

WHEREAS, A.R.S. section 41-4254 charges the Arizona Department of Homeland Security (AZDOHS) with the responsibility of administering funds.

THEREFORE, it is agreed that the AZDOHS shall provide funding to the **Pinal County Sheriff's Office** (Subrecipient) for services under the terms of this Agreement (the "Agreement").

**I. PURPOSE OF AGREEMENT**

The purpose of this Agreement is to specify the rights and responsibilities of AZDOHS in administering the distribution of homeland security grant funds to the Subrecipient, and to specify the rights and responsibilities of the Subrecipient as the recipient of these funds.

**II. PERIOD OF PERFORMANCE, TERMINATION AND AMENDMENTS**

This Agreement shall become effective on **March 12, 2019** and shall terminate on **February 29, 2020**. The obligations of the Subrecipient as described herein will survive termination of this agreement.

**III. DESCRIPTION OF SERVICES**

The Subrecipient shall provide the services for AZDOHS as set forth in writing in Subrecipient's grant application titled: "**OPSG Equipment**" and funded at **\$1,236,342** (as may have been modified by the award letter).

**IV. MANNER OF FINANCING**

The AZDOHS shall under the U.S. Department of Homeland Security grant # EMW-2018-SS-00004-S01 and CFDA #97.067:

- a) Provide up to **\$1,236,342** to the Subrecipient for services provided under Paragraph III.
- b) Payment made by the AZDOHS to the Subrecipient shall be on a reimbursement basis only and is conditioned upon receipt of proof of payment and applicable, accurate and complete reimbursement documents, as deemed necessary by the AZDOHS, to be submitted by the Subrecipient. A listing of acceptable documentation can be found at [www.azdohs.gov](http://www.azdohs.gov). Payments will be contingent upon receipt of all reporting requirements of the Subrecipient under this Agreement.



**V. FISCAL RESPONSIBILITY**

It is understood and agreed that the total amount of the funds used under this Agreement shall be used only for the project as described in the application and award documentation. Therefore, should the project not be completed, the subrecipient shall reimburse said funds directly to the AZDOHS immediately. If the project is completed at a lower cost than the original budget called for, the amount reimbursed to the subrecipient shall be for only the amount of dollars actually spent by the subrecipient in accordance with the approved application. For any funds received under this Agreement for which expenditure is disallowed by an audit exemption or otherwise by the AZDOHS, the State, or Federal government, the Subrecipient shall reimburse said funds directly to the AZDOHS immediately.

**VI. FINANCIAL AUDIT/PROGRAMMATIC MONITORING**

The Subrecipient agrees to comply with the record-keeping requirements and other requirements of A.R.S. section 35-214 and section 35-215.

- a) In addition, in compliance with the Federal Single Audit Act (31 U.S.C. part 7501-7507), as amended by the Single Audit Act Amendments of 1996 (P.L. 104 to 156), the Subrecipient must have a Single Audit or program specific audit conducted in accordance with 2 CFR 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards) if the Subrecipient expends more than \$750,000 from Federal awards in its previous fiscal year. If the Subrecipient has expended more than \$750,000 in Federal dollars, a copy of the Subrecipient's single audit or program specific audit report for the previous fiscal year and subsequent fiscal years that fall within the period of performance is due annually to AZDOHS within nine (9) months of the Subrecipient's fiscal year end.
- b) Failure to comply with any requirements imposed as a result of an audit will suspend reimbursement by AZDOHS to the Subrecipient until the Subrecipient is in compliance with all such requirements. Additionally, the Subrecipient will not be eligible for any new awards until the Subrecipient is in compliance with all such requirements.
- c) Subrecipients who do not expend more than \$750,000 in Federal dollars in the previous fiscal year and subsequent fiscal years that fall within the period of performance must submit to AZDOHS via [audits@azdohs.gov](mailto:audits@azdohs.gov), a statement stating they do not meet the threshold and therefore do not have to complete a single audit or program specific audit.
- d) Subrecipient will be monitored periodically by AZDOHS, both programmatically and financially, to ensure that the project goals, objectives, performance requirements, timelines, milestone completion, budgets, and other related program criteria are being met. Monitoring will be accomplished through a combination of office-based reviews and on-site monitoring visits. Monitoring can involve aspects of the work involved under this Agreement including but not limited to the review and analysis of financial, programmatic, equipment, performance, and administrative issues relative to each program and will identify areas where technical assistance and other support may be needed. Subrecipient shall participate in and cooperate with all such monitoring by AZDOHS, and shall provide access to all personnel, documents, and other records as may be requested from time to time by AZDOHS. Subrecipient also shall comply with all requests of AZDOHS that AZDOHS deems necessary to assure the parties' compliance with their obligations under this Agreement.

**VII. APPLICABLE REGULATIONS**

The Subrecipient must comply with the applicable Notice of Funding Opportunity (NOFO), Office of Management and Budget Code of Federal Regulations (CFR) 2 CFR 200: Uniform Guidance. The NOFO for this program is hereby incorporated into your award agreement by reference. By accepting this award, the Subrecipient agrees that all allocation and use of funds under this grant will be in accordance with the requirements contained in the NOFO.



**Davis Bacon Act**

HSGP Program subrecipients using funds for construction projects must comply with the *Davis-Bacon Act* (40 U.S.C. 3141 *et seq.*). Subrecipients must obtain written approval from AZDOHS prior to use of any HSGP funds for construction or renovation. Subrecipients must ensure that their contractors or subcontractors for construction projects pay workers no less than the prevailing wages for laborers and mechanics employed on projects of a character similar to the contract work in the civil subdivision of the state in which the work is to be performed. Additional information regarding compliance with the *Davis-Bacon Act*, including Department of Labor (DOL) wage determinations, is available from the following website <http://www.dol.gov/compliance/laws/comp-dbra.htm>.

**Insurance Coverage**

The Subrecipient affirms the organization maintain insurance coverage as described in 2 CFR 200.310. The non-Federal (Subrecipient) entity must, at a minimum, provide the equivalent insurance coverage for real property and equipment acquired or improved with Federal funds as provided to property owned by the non-Federal entity. Federally-owned property need not be insured unless required by the terms and conditions of the Federal award.

**National Incident Management System (NIMS)**

The Subrecipient agrees to remain in compliance with National Incident Management System (NIMS) implementation initiatives as outlined in the applicable NOFO.

**Environmental Planning and Historic Preservation**

The Subrecipient shall comply with Federal, State and Local environmental and historical preservation (EHP) regulations, laws and Executive Orders as applicable. Subrecipients proposing projects that have the potential to impact the environment, including but not limited to construction of communication towers, modification or renovation of existing buildings, structures and facilities, or new construction including replacement of facilities, must participate in the Department of Homeland Security (DHS)/Federal Emergency Management Agency (FEMA) EHP review process. The EHP review process involves the submission of a detailed project description that explains the goals and objectives of the proposed project along with supporting documentation so that DHS/FEMA may determine whether the proposed project has the potential to impact environmental resources and/or historic properties. In some cases, DHS/FEMA is also required to consult with other regulatory agencies and the public in order to complete the review process. The EHP review process must be completed before funds are released to carry out the proposed project. If ground disturbing activities occur during project implementation, the Subrecipient must ensure monitoring of ground disturbance and if any archeological resources are discovered, the Subrecipient shall immediately cease construction in that area and notify FEMA, AZDOHS and the appropriate State Historic Preservation Office. DHS/FEMA will not fund projects that are initiated without the required EHP review.

Additionally, all recipients are required to comply with DHS/FEMA EHP Policy Guidance. This EHP Policy Guidance can be found in FP 108-023-1, Environmental Planning and Historic Preservation Policy Guidance.

In addition to the above mentioned guidance documents, the following provisions must be adhered to:

**Consultants/Trainers/Training Providers**

Invoices for consultants/trainers/training providers must include at a minimum: a description of services; dates of services; number of hours for services performed; rate charged for services;



and, the total cost of services performed. Consultant/trainer/training provider costs must be within the prevailing rates; must be obtained under consistent treatment with the procurement policies of the Subrecipient and 2 CFR 200; and shall not exceed the maximum of \$450 per day per consultant/trainer/training provider unless prior written approval is granted by the AZDOHS. This includes internal personnel hired on backfill/overtime to deliver training. In addition to the per day \$450 maximum amount, the consultant/trainer/training provider may be reimbursed reasonable travel, lodging, meal and incidental expenses not to exceed the State rate. Itemized receipts are required for lodging and travel reimbursements. The Subrecipient will not be reimbursed costs other than travel, lodging, meals and incidentals on travel days for consultants/trainers/training providers. See Travel Costs below.

### **Contractors/Subcontractors**

The Subrecipient may enter into written subcontract(s) for performance of certain of its functions under the Agreement in accordance with terms established in 2 CFR 200 and the applicable NOFO. The Subrecipient agrees and understands that no subcontract that the Subrecipient enters into with respect to performance under this Agreement shall in any way relieve the Subrecipient of any responsibilities for performance of its duties. The Subrecipient shall give the AZDOHS immediate notice in writing by certified mail of any action or suit filed and prompt notice of any claim made against the Subrecipient by any subcontractor or vendor which, in the opinion of the Subrecipient, may result in litigation related in any way to this Agreement.

### **Travel Costs**

All grant funds expended for travel, lodging, meals and incidentals must be consistent with the subrecipient's policies and procedures, as well as the State of Arizona Accounting Manual (SAAM). These policies must be applied uniformly to both federally financed and other activities of the agency. AZDOHS will reimburse at the most restrictive allowability and rate. At no time will the Subrecipient's reimbursement(s) exceed the State rate established by the Arizona Department of Administration, General Accounting Office Travel Policies: <https://gao.az.gov>.

### **Procurement**

The Subrecipient shall comply with its own procurement rules/policies and must also comply with Federal procurement rules/policies and all Arizona state procurement code provisions and rules. The Federal intent is that all Homeland Security Funds are awarded competitively. The Subrecipient shall not enter into a Noncompetitive (Sole or Single Source) Procurement Agreement, unless prior written approval is granted by the AZDOHS via the Noncompetitive Procurement Request Form. The Noncompetitive Procurement Request Form and instructions are located on the AZDOHS website: [www.azdohs.gov](http://www.azdohs.gov).

### **Training and Exercise**

The Subrecipient agrees that any grant funds used for training and exercise must be in compliance with the applicable NOFO. All training must be included and approved in your application and/or approved through the DEMA/AZDOHS training request process prior to execution of training contract(s). All exercises must utilize and comply with the FEMA Homeland Security Exercise and Evaluation Program (HSEEP) guidance for exercise design, development, conduct, evaluation and reporting. The Subrecipient agrees to:

- a) Submit an exercise summary and attendance/sign-in roster to AZDOHS with all related reimbursement requests.
- b) Email the After Action Report/Improvement Plan (AAR/IP) to the local County Emergency Manager, the AZDOHS Strategic Planner, and the Arizona Department of Military Affairs (DEMA) Exercise Branch within 90 days of completion of an exercise or as prescribed by the most current HSEEP guidance.



### **Communications Equipment**

All Land Mobile Radio equipment purchased with Homeland Security funds is required to comply with the following:

- a) P25 standards;
- b) SAFECOM Guidance;
- c) Land Mobile Radio Minimum Equipment Standards as approved by the Statewide Interoperability Executive Committee (SIEC); and
- d) Arizona's State Interoperable Priority Programming Guide also as approved by the SIEC.

### **Nonsupplanting Agreement**

The Subrecipient shall not use funds received under this Agreement to supplant Federal, State, Tribal or Local funds or other resources that would otherwise have been made available for this program/project. The Subrecipient may be required to demonstrate and document that a reduction in non-Federal resources occurred for reasons other than the receipt of expected receipt of Federal funds. Further, if a position created by a grant is filled from within, the vacancy created by this action must be filled within thirty (30) days. If the vacancy is not filled within thirty (30) days, the Subrecipient must stop charging the grant for the new position. Upon filling the vacancy, the Subrecipient may resume charging for the grant position.

### **E-Verify**

Compliance requirements for A.R.S. section 41-4401—immigration laws and E-Verify requirement.

- a) The Subrecipient warrants its compliance with all State and Federal immigration laws and regulations relating to its employees and to employees of any contractor or subcontractor retained through Subrecipient to provide goods or services related to this Agreement, including but not limited to A.R.S. section 23-214, Subsection A (that subsection reads: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program").
- b) A breach of a warranty by Subrecipient regarding compliance with immigration laws and regulations shall be deemed a material breach of this Agreement and the Subrecipient may be subject to penalties to be determined at AZDOHS's discretion, up to and including termination of this Agreement.
- c) The AZDOHS retains the legal right to inspect the papers of any Subrecipient employee who works on the Agreement, and to those of any employee of any contractor or subcontractor retained through Subrecipient to provide goods or services related to this Agreement, to ensure that the Subrecipient is complying with the warranty under paragraph (a) above.

### **Property Control**

Effective control and accountability must be maintained by Subrecipient for all property/equipment purchased under this Agreement. The Subrecipient must adequately safeguard all such property/equipment and must assure that it is used for authorized purposes as described in the NOFO, grant application, and Code of Federal Regulations 2 CFR 200. The Subrecipient shall exercise caution in the use, maintenance, protection and preservation of such property.

- a) Property/equipment shall be used by the Subrecipient in the program or project for which it was acquired as long as needed, whether or not the program or project continues to be supported by federal grant funds. Subrecipient is required to maintain and utilize equipment as outlined in 2 CFR 200.313 - Equipment. Any loss, damage, or theft shall be investigated and reported to the AZDOHS. Any equipment lost, damaged or stolen shall be replaced by the Subrecipient at the Subrecipient's expense and an updated Property Control Form submitted to AZDOHS.



b) Nonexpendable Property/Equipment and Capital Assets:

- a. Nonexpendable Property/Equipment is property which has a continuing use, is not consumed in use, is of a durable nature with an expected service life of one or more years, has an acquisition cost of \$5,000 (Five Thousand Dollars) or more, and does not become a fixture or lose its identity as a component of other equipment or systems.
- b. A Capital Asset is any personal or real property, or fixture that has an acquisition cost of \$5,000 (Five Thousand Dollars) or more per unit and a useful life of more than one year.
- c) A Property Control Form (if applicable) shall be maintained for the entire scope of the program or project for which property was acquired through the end of its useful life and/or disposition. All Nonexpendable Property and Capital Assets must be included on the Property Control Form. The Subrecipient shall provide AZDOHS a copy of the Property Control Form with the final quarterly programmatic report. The Property Control Form can be located at [www.azdohs.gov](http://www.azdohs.gov). The Subrecipient agrees to be subject to equipment monitoring and auditing by state or federal authorized representatives to verify information.
- d) A physical inventory of Nonexpendable Property/Equipment and Capital Assets must be taken and the results reconciled with the Property Control Form at least once every two years.
  - a. A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage, or theft shall be investigated and reported to AZDOHS.
  - b. Adequate maintenance procedures must be developed to keep the property in good condition.
- e) When Nonexpendable Property/Equipment and/or Capital Assets are no longer in operational use by the Subrecipient, an updated Property Control Form must be submitted to AZDOHS immediately. The disposition of equipment shall be in compliance with the AZDOHS Disposition Guidance and 2 CFR 200. If the Subrecipient is requesting disposition of Capital Assets for reasons other than theft, destruction, or loss, the Subrecipient must submit an Equipment Disposition Request Form and receive approval prior to the disposition. The Equipment Disposition Request Form can be found at [www.azdohs.gov](http://www.azdohs.gov).
- f) Equipment Record Retention
  - a. 2 CFR 200.333 (c): Records for real property and equipment acquired with Federal funds must be retained for three (3) years after final disposition.

**Allowable Costs**

The allowability of costs incurred under this agreement shall be determined in accordance with the general principles of allowability and standards for selected cost items as set forth in the applicable Code of Federal Regulations, authorized equipment lists, and guidance documents referenced above.

- a) The Subrecipient agrees that grant funds for any indirect costs that may be incurred are in accordance with 2 CFR 200 and the applicable NOFO. Indirect costs must be applied for and approved in writing by the AZDOHS prior to expenditure and reimbursement.
- b) The Subrecipient agrees that grant funds are not to be expended for any Management and Administrative (M&A) costs that may be incurred by the Subrecipient for administering these funds unless explicitly applied for and approved in writing by the AZDOHS and shall be in compliance with the applicable NOFO.



## VIII. DEBARMENT CERTIFICATION

The Subrecipient agrees to comply with the Federal Debarment and Suspension regulations as outlined in the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions." All recipients must comply with Executive Orders 12549 and 12689, and 2 CFR 200.213 which provide protection against waste, fraud, and abuse by debarment or suspending those persons deemed irresponsible in their dealings with the Federal government.

## IX. FUNDS MANAGEMENT

The Subrecipient must maintain funds received under this Agreement in separate ledger accounts and cannot mix these funds with funds from other sources. The Subrecipient must manage funds according to applicable Federal regulations for administrative requirements, costs principles, and audits.

The Subrecipient must maintain adequate business systems to comply with Federal requirements. The business systems that must be maintained are:

- Financial Management
- Procurement
- Personnel
- Property
- Travel

A system is adequate if it is 1) written; 2) consistently followed – it applies in all similar circumstances; and 3) consistently applied – it applies to all sources of funds.

## X. REPORTING REQUIREMENTS

Regular reports by the Subrecipient shall include:

### a) Programmatic Reports

The Subrecipient shall provide quarterly programmatic reports to the AZDOHS within fifteen (15) calendar days of the last day of the quarter in which services are provided. The Subrecipient shall use the form provided by the AZDOHS to submit quarterly programmatic reports. The report shall contain such information as deemed necessary by the AZDOHS. The Subrecipient shall use the Quarterly Programmatic Report form, which is posted at [www.azdohs.gov](http://www.azdohs.gov). Quarterly programmatic reports shall be submitted to the AZDOHS until the entire scope of the project is completed. If the scope of the project has been fully completed and implemented, and there will be no further updates, then the quarterly programmatic report for the quarter in which the project was completed will be sufficient as the final report. The report should be marked as final and should be inclusive of all necessary and pertinent information regarding the project as deemed necessary by the AZDOHS.

### b) Subrecipients must provide substantial/detailed information as to the status of completion of the milestones included in the application. Failure to adequately provide complete information will result in the Quarterly Report being rejected and resubmission will be required.

### c) Quarterly Programmatic Reports are due:

**January 15** (for the period from October 1– December 31)

**April 15** (for the period from January 1 – March 31)

**July 15** (for the period from April 1 – June 30)

**October 15** (for the period from July 1 – September 30)

### d) Final Quarterly Report:



The final quarterly report is due no more than fifteen (15) calendar days after the end of the performance period. Subrecipient may submit a final quarterly report prior to the end of the performance period if the scope of the project has been fully completed and implemented. The Property Control Form is due with the final quarterly report (if applicable).

e) Property Control Form – if applicable:

The Subrecipient shall provide the AZDOHS a copy of the Property Control Form with the final quarterly report.

a. In case of equipment disposition:

The Property Control Form shall be updated and a copy provided to AZDOHS no more than forty-five (45) calendar days after equipment disposition, if applicable. The disposition of equipment must be in compliance with the AZDOHS Disposition Guidance and 2 CFR 200.313.

f) Financial Reimbursements

**The Subrecipient shall provide AZDOHS with requests for reimbursement as frequently as monthly but not less than quarterly.** Reimbursement requests are only required when expenses have been incurred. Reimbursement requests shall be submitted with the Reimbursement Form provided by the AZDOHS staff. The Subrecipient shall submit a final reimbursement request for expenses received and invoiced prior to the end of the period of performance. The final reimbursement must be received by AZDOHS no more than **forty-five (45) calendar days** after the end of the period of performance. Requests for reimbursement received by AZDOHS later than **forty-five (45) calendar days** after the end of the period of performance will not be paid. The final reimbursement request as submitted shall be marked as final.

Subrecipients will only be reimbursed for expenses that have been obligated, expended and received within the authorized Period of Performance as identified in Section II of this Agreement. Subrecipients are not authorized to obligate or expend funds prior to the start date of the Period of Performance. Any expenses obligated or expended prior to the Period of Performance start date will be deemed unallowable and will not be reimbursed. Any expenses/services that occur beyond the Period of Performance (i.e. cell phone service) will be deemed unallowable and will not be reimbursed.

The AZDOHS requires that all requests for reimbursement are submitted via United States Postal Service, FedEx, UPS, etc. or in person. Reimbursement requests submitted via fax or by any electronic means will not be accepted.

The AZDOHS reserves the right to request and/or require any supporting documentation and/or information it feels necessary in order to process reimbursements. Subrecipient shall promptly provide AZDOHS with all such documents and/or information.

All reports shall be submitted to the contact person as described in Paragraph XXXVII, NOTICES, of this Agreement.

## **XI. ASSIGNMENT AND DELEGATION**

The Subrecipient may not assign any rights hereunder without the express, prior written consent of both parties.

## **XII. AMENDMENTS**

Any change in this Agreement including but not limited to the Description of Services and budget described herein, whether by modification or supplementation, must be accomplished by a formal



Agreement amendment signed and approved by and between the duly authorized representative of the Subrecipient and the AZDOHS. In the event of any new legislation, laws, ordinances, or rules affecting this Agreement, the parties agree that the terms of this Agreement shall automatically incorporate the terms of such new legislation, laws, ordinances, or rules.

Any such amendment shall specify: 1) an effective date; 2) any increases or decreases in the amount of the Subrecipient's compensation, if applicable; 3) be titled as an "Amendment," and 4) be signed by the parties identified in the preceding paragraph. The Subrecipient expressly and explicitly understands and agrees that no other method of communication, including any other document, correspondence, act, or oral communication by or from any person, shall be used or construed as an amendment or modification or supplementation to this Agreement.

### **XIII. US DEPARTMENT OF HOMELAND SECURITY AGREEMENT ARTICLES**

#### **Article A - Disposition of Equipment Acquired Under the Federal Award**

When original or replacement equipment acquired in conjunction with this Agreement by the Subrecipient is no longer needed for the original project or program or for other activities currently or previously supported by DHS/FEMA, the Subrecipient must request instructions from DHS/FEMA via AZDOHS by submitting an Equipment Disposition Request Form in order to make proper disposition of the equipment pursuant to 2 CFR section 200.313.

#### **Article B – Acceptance of Post Award Changes**

In the event FEMA determines that changes are necessary to this Agreement after it has been entered into, including changes to period of performance or terms and conditions, the Subrecipient will be notified of the changes in writing. Once notification has been made, any subsequent request for funds by Subrecipient will constitute Subrecipient's acceptance of the changes to this Agreement and the incorporation of such changes into this Agreement.

#### **Article C - Procurement of Recovered Materials**

The Subrecipient hereby acknowledges and agrees that it must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, and that the requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

#### **Article D - Whistleblower Protection Act**

The Subrecipient hereby acknowledges and agrees that it must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C section 2409, 41 U.S.C. 4712, and 10 U.S.C. section 2324, 41 U.S.C. section 4304 and 4310.

#### **Article E - Use of DHS Seal, Logo and Flags**

Subrecipient hereby acknowledges that it must obtain DHS's approval prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

#### **Article F - USA Patriot Act of 2001**

Subrecipient hereby acknowledges and agrees that it must comply with the requirements of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act (USA PATRIOT Act), which amends 18 U.S.C. section 175–175c.

#### **Article G – Universal Identifier and System of Award Management (SAM)**



Subrecipient hereby acknowledges and agrees that it must comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A.

#### **Article H - Reporting of Matters Related to Recipient Integrity and Performance**

If the total value of your currently active grants, cooperative agreements, and procurement contracts from all Federal assistance offices exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, you must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and, Performance Matters located at 2 C.F.R. Part 200 Appendix XII, the full text of which is incorporated here by reference in the terms and conditions of your award.

#### **Article I - Rehabilitation Act of 1973**

The Subrecipient hereby acknowledges and agrees that it must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. section 794, as amended, which provides that no otherwise qualified handicapped individual in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. These requirements pertain to the provision of benefits or services as well as to employment.

#### **Article J - Trafficking Victims Protection Act of 2000**

Subrecipient hereby acknowledges and agrees that it must comply with the requirements of the government-wide award term which implements Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. section 7104). The award term is located at 2 C.F.R. Part 175, the full text of which is incorporated here by reference.

#### **Article K - Terrorist Financing**

The Subrecipient hereby acknowledges and agrees that it must comply with U.S. Executive Order 13224 and U.S. law that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of the Subrecipient to ensure compliance with the Order and laws.

#### **Article L - SAFECOM**

The Subrecipient hereby acknowledges and agrees that recipients who receive awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

#### **Article M - Reporting Subawards and Executive Compensation**

All Subrecipients are required to comply with the requirements set forth in the government-wide Award Term on Reporting Subawards and Executive Compensation located at 2 CFR Part 170, Appendix A, the full text of which is incorporated here by reference in the terms and conditions of your award.

#### **Article N – Department and Suspension**

The Subrecipient hereby acknowledges and agrees that it is subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, and 2 C.F.R. Part 180. These regulations restrict Federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs or activities.

#### **Article O - Copyright**



The Subrecipient hereby acknowledges and agrees that it must affix the applicable copyright notices of 17 U.S.C. sections 401 or 402 and an acknowledgement of Government sponsorship (including award number) to any work first produced under Federal financial assistance awards.

#### **Article P - Civil Rights Act of 1964 - Title VI**

The Subrecipient hereby acknowledges and agrees that it must comply with the requirements of Title VI of the Civil Rights Act of 1964 (42 U.S.C. section 2000d et seq.), codified at 6 C.F.R. Part 21 and 44 C.F.R. Part 7, which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

#### **Article Q - Best Practices for Collection and Use of Personally Identifiable Information (PII)**

The Subrecipient hereby acknowledges and agrees that if they collect PII they are required to have a publically-available privacy policy that describes standards on the usage and maintenance of PII they collect. DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy template as useful resources respectively.

#### **Article R - Americans with Disabilities Act of 1990**

The Subrecipient hereby acknowledges and agrees that it shall comply with all State and Federal equal opportunity and non-discrimination requirements and conditions of employment, including but not limited to Arizona Executive Order 2009-9 and the requirements of Titles I, II, and III of the Americans with Disabilities Act, which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. sections 12101–12213).

#### **Article S - Age Discrimination Act of 1975**

The Subrecipient hereby acknowledges and agrees that it must comply with the requirements of the Age Discrimination Act of 1975 (42 U.S.C. section 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving Federal financial assistance.

#### **Article T - Activities Conducted Abroad**

The Subrecipient hereby acknowledges and agrees that it must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

#### **Article U - Acknowledgement of Federal Funding from DHS**

The Subrecipient hereby acknowledges and agrees that it must acknowledge its use of federal funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing projects or programs funded in whole or in part with Federal funds.

#### **Article V - DHS Specific Acknowledgements and Assurances**

Subrecipient hereby acknowledges and agrees—and agrees to require any contractors, successors, transferees, and assignees acknowledge and agree—to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

1. Subrecipient hereby agrees to cooperate with any compliance review or complaint investigation conducted by DHS.
2. Subrecipient hereby agrees to give DHS access to and the right to examine and copy records, accounts, and other documents and sources of information related to the grant and



permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance.

3. Subrecipient hereby agrees to submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.
4. Subrecipient hereby agrees to comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.
5. If, during the past three years, the Subrecipient has been accused of discrimination on the grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status, the Subrecipient shall provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to the DHS financial assistance office and the DHS Office of Civil Rights and Civil Liberties (CRCL) by email at [crcl@hq.dhs.gov](mailto:crcl@hq.dhs.gov) or by mail at U.S. Department of Homeland Security Office of Civil Rights and Civil Liberties Building 410, Mail Stop #0190 Washington, D.C. 20528.
6. In the event any court or administrative agency makes a finding of discrimination by Subrecipient (or any of its contractors or subcontractors involved in providing goods or services under this Agreement) on grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status against the recipient, or the recipient settles a case or matter alleging such discrimination, Subrecipient must forward a copy of the complaint and findings to the DHS financial assistance office and the CRCL office by email or mail at the addresses listed above.

Subrecipient hereby acknowledges and agrees that the United States has the right to seek judicial enforcement of these obligations.

#### **Article W - Assurances, Administrative Requirements and Cost Principles, and Audit Requirements**

The Subrecipient hereby acknowledges and agrees that it must complete OMB Standard Form 424B Assurances – Non-Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs as applicable. Certain assurances in this document may not be applicable to this Agreement, and the awarding agency may require applicants to certify additional assurances. Please contact the program awarding office if you have any questions.

DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations, Part 200, and adopted by DHS at 2 C.F.R. Part 3002.

#### **Article X - Patents and Intellectual Property Rights**

Unless otherwise provided by law, the Subrecipient hereby acknowledges and agrees that it is subject to the Bayh-Dole Act, Pub. L. No. 96-517, as amended, and codified in 35 U.S.C. section 200 et seq., and that it is subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from financial assistance awards are in 37 CFR Part 401 and the standard patent rights clause in 37 CFR section 401.14.

#### **Article Y – Notice of Funding Opportunity Requirements**



All of the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. The Subrecipient hereby acknowledges and agrees that it must comply with any such requirements set forth in the program NOFO.

#### **Article Z – Non-supplanting Requirement**

The Subrecipient receiving Federal financial assistance awards made under programs that prohibit supplanting by law must ensure that Federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-Federal sources.

#### **Article AA – Nondiscrimination in Matters Pertaining to Faith-Based Organizations**

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. All Subrecipients must comply with the equal treatment policies and requirements contained in 6 CFR Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

#### **Article AB – National Environmental Policy Act**

All Subrecipients must comply with the requirements of the National Environmental Policy Act (NEPA) 42 U.S.C. 4321 et seq., and the Council on Environmental Quality (CEQ) Regulations (40 C.F.R. 1500-1508) for Implementing the Procedural Provisions of NEPA, which requires Subrecipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

#### **Article AC - Lobbying Prohibitions**

The Subrecipient hereby acknowledges and agrees that it must comply with 31 U.S.C. section 1352, and acknowledges and agrees that none of the funds provided under this Agreement may be used to pay any person to influence, or attempt to influence an officer or employee of any agency (whether State or Federal), a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any Federal action related to a Federal award or contract, including any extension, continuation, renewal, amendment, or modification.

#### **Article AD - Limited English Proficiency (Civil Rights Act of 1964, Title VI)**

The Subrecipient hereby acknowledges and agrees that it must comply with the Title VI of the Civil Rights Act of 1964 (Title VI) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with Limited English Proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

#### **Article AE - Hotel and Motel Fire Safety Act of 1990**

In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. section 2225(a), the Subrecipient hereby acknowledges and agrees that it must ensure that all conference, meeting, convention, or training space funded in whole or in part with Federal funds complies with the fire prevention and control guidelines of the Federal Fire Prevention and Control Act of 1974, 15 U.S.C. section 2225.

#### **Article AF - Fly America Act of 1974**



The Subrecipient hereby acknowledges and agrees that it must comply with the following Preference for U.S. Flag Air Carriers: Travel supported by U.S. Government funds requirement, which states preference for the use of U.S. flag air carriers (air carriers holding certificates under 49 U.S.C. section 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974 (49 U.S.C. section 40118) and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B138942.

#### **Article AG - Federal Leadership on Reducing Text Messaging while Driving**

All Subrecipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in Executive Order 13513, including conducting initiatives described in Section 3(a) of the Order when on official Government business or when performing any work for or on behalf of the federal government.

#### **Article AH - Federal Debt Status**

The Subrecipient hereby acknowledges and agrees that it is required to be non-delinquent in their repayment of any Federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. See OMB Circular A-129.

#### **Article AI - False Claims Act and Program Fraud Civil Remedies**

The Subrecipient hereby acknowledges and agrees that it must comply with the requirements of The False Claims Act (31 U.S.C. Section 3729) which prohibits the submission of false or fraudulent claims for payment to the Federal government. See also 38 U.S.C. sections 3801-3812 which details the administrative remedies for false claims and statements made.

#### **Article AJ - Energy Policy and Conservation Act**

The Subrecipient hereby acknowledges and agrees that it must comply with the requirements of The Energy Policy and Conservation Act (42 U.S.C. Chapter 77) which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

#### **Article AK - Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX**

The Subrecipient hereby acknowledges and agrees that it must comply with the requirements of Title IX of the Education Amendments of 1972 (20 U.S.C. section 1681 et seq.), which provides that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving Federal financial assistance. These regulations are codified at 6 CFR Part 17 and 44 CFR Part 19.

#### **Article AL - Duplication of Benefits**

Any cost allocable to a particular Federal award, provided for in 2 CFR Part 200, Subpart E may not be charged to other Federal awards to overcome fund deficiencies, to avoid restrictions imposed by Federal statutes, regulations, or terms and conditions of the Federal awards, or for other reasons. However, this prohibition would not preclude a Subrecipient from shifting costs that are allowable under two or more Federal awards in accordance with existing Federal statutes, regulations, or the terms and conditions of the Federal award.

#### **Article AM - Drug-Free Workplace Regulations**

The Subrecipient hereby acknowledges and agrees that it must comply drug-free workplace requirements in Subpart B (or Subpart C, if the Subrecipient is an individual) of 2 C.F.R. part 30001, which adopts the Government-wide implementation (2 C.F.R. part 182) of sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (Pub. L. 100-690, Title V, Subtitle D; 41 U.S.C. 8101).

#### **Article AN - Civil Rights Act of 1968**



The Subrecipient hereby acknowledges and agrees that it must comply with Title VIII of the Civil Rights Act of 1968, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (42 U.S.C. section 3601 et seq.), as implemented by the Department of Housing and Urban Development at 24 CFR Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features (see 24 CFR section 100.201).

**XIV. OFFSHORE PERFORMANCE OF WORK PROHIBITED**

Due to security and identity protection concerns, all services under this Agreement shall be performed within the borders of the United States. All storage and processing of information shall be performed within the borders of the United States. This provision applies to work performed by the Subrecipient's contractors and subcontractors at all tiers.

**XV. AGREEMENT RENEWAL**

This Agreement shall not bind nor purport to bind the AZDOHS for any contractual commitment in excess of the original Agreement period.

**XVI. RIGHT TO ASSURANCE**

If the AZDOHS in good faith has reason to believe that the Subrecipient does not intend to, or is unable to perform or continue performing under this Agreement, the AZDOHS may demand in writing that the Subrecipient give a written assurance of intent to perform. If the Subrecipient fails to provide written assurance within the number of days specified in the demand, the AZDOHS at its option may terminate this Agreement.

**XVII. CANCELLATION FOR CONFLICT OF INTEREST**

The AZDOHS may, by written notice to the Subrecipient, immediately cancel this Agreement without penalty or further obligation pursuant to A.R.S. section 38-511 if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Agreement on behalf of the State or its subdivisions (unit of Local Government) is an employee or agent of any other party in any capacity or a consultant to any other party to the Agreement with respect to the subject matter of the Agreement. Such cancellation shall be effective when the parties to the Agreement receive written notice from the AZDOHS, unless the notice specifies a later time.

**XVIII. THIRD PARTY ANTITRUST VIOLATIONS**

The Subrecipient hereby assigns to the State of Arizona any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to Subrecipient toward fulfillment of this Agreement.

**XIX. AVAILABILITY OF FUNDS**

Every payment obligation of the AZDOHS under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligations under A.R.S. section 35-154. If the funds are not allocated and available for the continuance of this Agreement, the AZDOHS may terminate this Agreement at the end of the period for which funds are available. No liability shall accrue to the AZDOHS in the event this provision is exercised, and the AZDOHS shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph, including purchases and/or contracts entered into by the Subrecipient in the execution of this Agreement.

**XX. FORCE MAJEURE**



If either party hereto is delayed or prevented from the performance of any act required in this Agreement by reason of acts of God, strikes, lockouts, labor disputes, civil disorder, or other causes without fault and beyond the control of the party obligated, performance of such act will be excused for the period of the delay.

**XXI. PARTIAL INVALIDITY**

Any term or provision of this Agreement that is hereafter declared contrary to any current or future law, order, regulation, or rule, or which is otherwise invalid, shall be deemed stricken from this Agreement without impairing the validity of the remainder of this Agreement.

**XXII. ARBITRATION**

In the event of any dispute arising under this Agreement, written notice of the dispute must be provided to the other party within thirty (30) calendar days of the events giving the rise to the dispute. Any claim made by or against the State or any of its political subdivisions (including but not limited to AZDOHS) relating to this Agreement shall be resolved through the administrative claims process. In the event that the parties would otherwise be in court and/or if A.R.S. section 12-1518 applies, the parties shall proceed in arbitration through the American Arbitration Association ("AAA"), with the arbitrator to be selected pursuant to AAA rules and the arbitration to be conducted according to the applicable AAA rules, and with the costs of arbitration (including but not limited to the arbitrator's fees and costs) to be divided 50/50 between the parties, subject to reallocation between the parties by the arbitrator. In the event that the parties become involved in litigation with each other relating to this Agreement for any reason in any other forum, both parties agree to have any claim(s) resolved in arbitration on the terms set forth in this part XXII. Any arbitration award may be enforced through the Maricopa County Superior Court or the U.S. District Court located in Phoenix, Arizona.

**XXIII. GOVERNING LAW AND CONTRACT INTERPRETATION**

- a) This Agreement shall be governed and interpreted in accordance with the laws of the State of Arizona.
- b) This Agreement is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms in this document.
- c) Either party's failure to insist on strict performance of any term or condition of the Agreement shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object.

**XXIV. ENTIRE AGREEMENT**

This Agreement constitutes the entire Agreement between the parties hereto pertaining to the subject matter hereof and may not be changed or added to except by a writing signed by all parties hereto in conformity with Paragraph XII, AMENDMENTS. The Subrecipient agrees to comply with any such amendment within ten (10) business days of receipt of a fully executed amendment. All prior and contemporaneous agreements, representations, and understandings of the parties, oral, written, pertaining to the subject matter hereof, are hereby superseded or merged herein.

**XXV. LICENSING**

The Subrecipient, unless otherwise exempted by law, shall obtain and maintain all licenses, permits, and authority necessary to perform those acts it is obligated to perform under this Agreement.

**XXVI. SECTARIAN REQUESTS**



Funds disbursed pursuant to this Agreement may not be expended for any sectarian purpose or activity, including sectarian worship or instruction in violation of the United States or Arizona Constitutions.

**XXVII. ADVERTISING AND PROMOTION OF AGREEMENT**

The Subrecipient shall not advertise or publish information for commercial benefit concerning this Agreement without the written approval of the AZDOHS.

**XXVIII. OWNERSHIP OF INFORMATION, PRINTED AND PUBLISHED MATERIAL**

The AZDOHS reserves the right to review and approve any publications funded or partially funded through this Agreement. All publications funded or partially funded through this Agreement shall recognize the AZDOHS and the U.S. Department of Homeland Security. The U.S. Department of Homeland Security and the AZDOHS shall have full and complete rights to reproduce, duplicate, disclose, perform, and otherwise use all materials prepared under this Agreement.

The Subrecipient agrees that any report, printed matter, or publication (written, visual, or sound, but excluding press releases, newsletters, and issue analyses) issued by the Subrecipient describing programs or projects funded in whole or in part with Federal funds shall contain the following statement:

"This document was prepared under a grant from the U.S. Department of Homeland Security. Points of view or opinions expressed in this document are those of the authors and do not necessarily represent the official position or policies of the U.S. Department of Homeland Security."

The Subrecipient also agrees that one copy of any such publication, report, printed matter, or publication shall be submitted to the AZDOHS to be placed on file and distributed as appropriate to other potential subrecipients or interested parties. The AZDOHS may waive the requirement for submission of any specific publication upon submission of a request providing justification from the Subrecipient.

The AZDOHS and the Subrecipient recognize that research resulting from this Agreement has the potential to become public information. However, prior to the termination of this Agreement, the Subrecipient agrees that no research-based data resulting from this Agreement shall be published or otherwise distributed in any form without express written permission from the AZDOHS and possibly the U.S. Department of Homeland Security. It is also agreed that any report or printed matter completed as a part of this agreement is a work for hire and shall not be copyrighted by the Subrecipient.

**XXIX. CLOSED-CAPTIONING OF PUBLIC SERVICE ANNOUNCEMENTS**

Any television public service announcement that is produced or funded in whole or in part by the Subrecipient shall include closed captioning of the verbal content of such announcement.

**XXX. INDEMNIFICATION**

Each party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers. The State of Arizona, (AZDOHS) is self-insured per A.R.S. 41-621.



In addition, should Subrecipient utilize a contractor(s) and subcontractor(s), the indemnification clause between Subrecipient and contractor(s) and subcontractor(s) shall include the following:

*Contractor shall defend, indemnify, and hold harmless the (insert name of other governmental entity) and the State of Arizona, and any jurisdiction or agency issuing any permits for any work arising out of this Agreement, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of the contractor or any of the directors, officers, agents, or employees or subcontractors of such contractor. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by such contractor from and against any and all claims. It is agreed that such contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. Additionally on all applicable insurance policies, contractor and its subcontractors shall name the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as an additional insured and also include a waiver of subrogation in favor of the State.*

#### **XXXI. TERMINATION**

- a) All parties reserve the right to terminate the Agreement in whole or in part due to the failure of the Subrecipient or AZDOHS to comply with any term or condition of the Agreement, to acquire and maintain all required insurance policies, bonds, licenses, and permits or to make satisfactory progress in performing the Agreement. The staff of either party shall provide a written thirty (30) day advance notice of the termination and the reasons for it.
- b) If the Subrecipient chooses to terminate the Agreement before the grant deliverables have been met then the AZDOHS reserves the right to collect all reimbursements distributed to the Subrecipient.
- c) The AZDOHS may, upon termination of this Agreement, procure, on terms and in the manner that it deems appropriate, materials or services to replace those under this Agreement. The Subrecipient shall be liable to the AZDOHS for any excess costs incurred by the AZDOHS in procuring materials or services in substitution for those due from the Subrecipient.

#### **XXXII. CONTINUATION OF PERFORMANCE THROUGH TERMINATION**

The Subrecipient shall continue to perform, in accordance with the requirements of the Agreement, up to the date of termination, as directed in the termination notice.

#### **XXXIII. PARAGRAPH HEADINGS**

The paragraph headings in this Agreement are for convenience of reference only and do not define, limit, enlarge, or otherwise affect the scope, construction, or interpretation of this Agreement or any of its provisions.

**XXXIV. COUNTERPARTS**

This Agreement may be executed in any number of counterparts, copies, or duplicate originals. Each such counterpart, copy, or duplicate original shall be deemed an original, and collectively they shall constitute one agreement.

**XXXV. AUTHORITY TO EXECUTE THIS AGREEMENT**

Each individual executing this Agreement on behalf of the Subrecipient represents and warrants that he or she is duly authorized to execute this Agreement.

**XXXVI. SPECIAL CONDITIONS**

- a) The Subrecipient must comply with the most recent version of the Administrative Requirements, Cost Principles, and Audit requirements.
- b) The Subrecipient acknowledges that the DHS and the AZDOHS reserve a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use, for Federal government purposes: (a) the copyright in any work developed under an award or sub-award; and (2) any rights of copyright to which a subrecipient purchases ownership with Federal support. The Subrecipient shall consult with the AZDOHS regarding the allocation of any patent rights that arise from, or are purchased with, this funding.
- c) The Subrecipient agrees to cooperate with any assessments, state/national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this agreement.
- d) The Subrecipient is prohibited from transferring funds between programs (e.g., State Homeland Security Program, Urban Area Security Initiative, Operation Stonegarden).



## NOTICES

Any and all notices, requests, demands, or communications by either party to this Agreement, pursuant to or in connection with this Agreement shall be in writing, be delivered in person, or shall be sent to the respective parties at the following addresses:

Arizona Department of Homeland Security  
1700 West Washington Street, Suite 210  
Phoenix, AZ 85007

The Subrecipient shall address all programmatic and reimbursement notices relative to this Agreement to the appropriate AZDOHS staff; contact information at [www.azdohs.gov](http://www.azdohs.gov).

The AZDOHS shall address all notices relative to this Agreement to:

Sheriff, Mark Lamb  
Enter Title, First & Last Name Above  
Pinal County Sheriff's Office  
Enter Agency Name Above  
PO Box 867 971 N Jason Lopez Circle  
Enter Street Address Above  
Florence, AZ 85132  
Enter City, State, ZIP Above

## **XXXVIII. IN WITNESS WHEREOF**

The parties hereto agree to execute this Agreement.

### **FOR AND BEHALF OF THE**

**Pinal County Sheriff's Office**

Enter Agency Name Above

  
Authorized Signature Above

MARK LAMB - SHERIFF

Print Name & Title Above

03/18/19

Enter Date Above

### **FOR AND BEHALF OF THE**

Arizona Department of Homeland Security



Gilbert M. Orrantia

Director

4/15/19

Date

(Complete and mail two original documents to the Arizona Department of Homeland Security.)



SUBRECIPIENT AGREEMENT  
OPERATION STONEGARDEN GRANT PROGRAM  
EQUIPMENT

18-AZDOHS-OPSG-180425-02

Between

The Arizona Department of Homeland Security

And

Pinal County Sheriff's Office

**BOARD OF SUPERVISORS:**

Mike Goodman  
Mike Goodman, Chairman

DATE: 4/13/2019

**ATTEST**

Natasha Kennedy  
Natasha Kennedy, Clerk

DATE: 4/13/2019

**Approved as to Form:**

[Signature]  
Deputy County Attorney

**SUBRECIPIENT AGREEMENT Amendment #1  
18-AZDOHS-OPSG-180425-02**

**Between  
The Arizona Department of Homeland Security  
And  
Pinal County Sheriff's Office**

**DUNS Number 74447095**

WHEREAS, A.R.S. § 41-4254 charges the Arizona Department of Homeland Security (AZDOHS) with the responsibility of administering funds.

Pursuant to Section XII of the subrecipient Agreement between the Arizona Department of Homeland Security and the subrecipient the following section of the above referenced Subrecipient Agreement is hereby amended as follows:

**II. TERM OF AGREEMENT, TERMINATION AND AMENDMENTS**

This Agreement shall become effective on **March 12, 2019** and shall terminate on **February 29, 2020**.

**SHALL BE CHANGED TO READ:**

This Agreement shall become effective on **March 12, 2019** and shall terminate on **June 30, 2020**.

All other terms of the original Subrecipient Agreement remain effective.

In Witness Whereof, the parties have set their hands to this AMENDMENT as of the day and year herein indicated and agree that all parties are obligated to follow all terms and conditions of the original subrecipient agreement and are liable for all funds received by the AZDOHS.

**IN WITNESS WHEREOF**

The parties hereto agree to execute this Amendment.

**FOR AND BEHALF OF THE**

**Pinal County Sheriff's Office**

*[Signature]*  
Authorized Signature

01/16/2020  
Date

**FOR AND BEHALF OF THE**

**Arizona Department of Homeland Security**

*[Signature]*  
Gilbert M. Orrantia  
Director

1/24/20  
Date

**(Please be sure to complete and mail two original documents to the Arizona Department of Homeland Security.)**

**Any unauthorized changes to this document will result in termination of this award.**

SUBRECIPIENT AGREEMENT Amendment #1

18-AZDOHS-OPSG-180425-02

Between

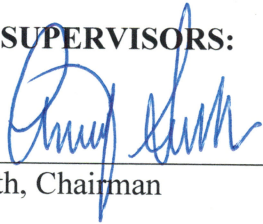
The Arizona Department of Homeland Security

And

Pinal County Sheriff's Office

DUNS Number 74447095

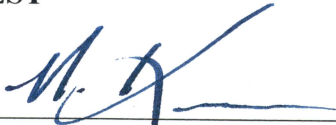
**BOARD OF SUPERVISORS:**



Anthony Smith, Chairman

DATE: 10/28/2020

**ATTEST**



Natasha Kennedy, Clerk

DATE: 10/28/2020

**Approved as to Form:**



Deputy County Attorney

**SUBRECIPIENT AGREEMENT, Amendment #2**  
**18-AZDOHS-OPSG-180425-02**  
**Between**  
**The Arizona Department of Homeland Security**  
**And**  
**Pinal County Sheriff's Office**

**DUNS Number 74447095**

WHEREAS, A.R.S. § 41-4254 charges the Arizona Department of Homeland Security (AZDOHS) with the responsibility of administering funds.

Pursuant to Section XII of the subrecipient Agreement between the Arizona Department of Homeland Security and the subrecipient the following section of the above referenced Subrecipient Agreement is hereby amended as follows:

**II. TERM OF AGREEMENT, TERMINATION AND AMENDMENTS**

This Agreement shall become effective on **March 12, 2019** and shall terminate on **June 30, 2020**.

**SHALL BE CHANGED TO READ:**

This Agreement shall become effective on **March 12, 2019** and shall terminate on **September 30, 2020**.

All other terms of the original Subrecipient Agreement remain effective.

In Witness Whereof, the parties have set their hands to this AMENDMENT as of the day and year herein indicated and agree that all parties are obligated to follow all terms and conditions of the original subrecipient agreement and are liable for all funds received by the AZDOHS.

**IN WITNESS WHEREOF**

The parties hereto agree to execute this Amendment.

**FOR AND BEHALF OF THE**

**Pinal County Sheriff's Office**

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

**FOR AND BEHALF OF THE**

**Arizona Department of Homeland Security**

\_\_\_\_\_  
Gilbert M. Orrantia

\_\_\_\_\_  
Director

\_\_\_\_\_  
Date

***(Please be sure to complete and mail two original documents to the Arizona Department of Homeland Security.)***

**Any unauthorized changes to this document will result in termination of this award.**



SUBRECIPIENT AGREEMENT Amendment #2  
18-AZDOHS-OPSG-180425-02

Between  
The Arizona Department of Homeland Security  
And  
Pinal County Sheriff's Office

DUNS Number 74447095

**BOARD OF SUPERVISORS:**

  
\_\_\_\_\_  
Anthony Smith, Chairman

DATE: 10/28/2020

**ATTEST**

  
\_\_\_\_\_  
Natasha Kennedy, Clerk

DATE: 10/28/2020

**Approved as to Form:**

  
\_\_\_\_\_  
Deputy County Attorney

**SUBRECIPIENT AGREEMENT Amendment #3**  
**18-AZDOHS-OPSG-180425-02**  
**Between**  
**The Arizona Department of Homeland Security**  
**And**  
**Pinal County Sheriff's Office**

**DUNS Number 74447095**

WHEREAS, A.R.S. § 41-4254 charges the Arizona Department of Homeland Security (AZDOHS) with the responsibility of administering funds.

Pursuant to Section XII of the subrecipient Agreement between the Arizona Department of Homeland Security and the subrecipient the following section of the above referenced Subrecipient Agreement is hereby amended as follows:

**II. TERM OF AGREEMENT, TERMINATION AND AMENDMENTS**

This Agreement shall become effective on **March 12, 2019** and shall terminate on **September 30, 2020**.

**SHALL BE CHANGED TO READ:**

This Agreement shall become effective on **March 12, 2019** and shall terminate on **March 31, 2021**.

All other terms of the original Subrecipient Agreement remain effective.

In Witness Whereof, the parties have set their hands to this AMENDMENT as of the day and year herein indicated and agree that all parties are obligated to follow all terms and conditions of the original subrecipient agreement and are liable for all funds received by the AZDOHS.

**IN WITNESS WHEREOF**

The parties hereto agree to execute this Amendment.

**FOR AND BEHALF OF THE**

**Pinal County Sheriff's Office**

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

*09/23/2020*

**FOR AND BEHALF OF THE**

Arizona Department of Homeland Security

\_\_\_\_\_  
Gilbert M. Orrantia

Director

\_\_\_\_\_  
Date

*11/09/2020*

**(Please be sure to complete and mail two original documents to the Arizona Department of Homeland Security.)**

**Any unauthorized changes to this document will result in termination of this award.**

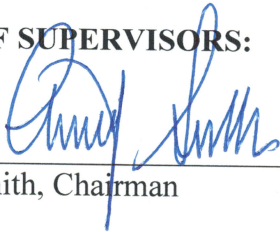
RECEIVED NOV 06 2020

SUBRECIPIENT AGREEMENT Amendment #3  
18-AZDOHS-OPSG-180425-02

Between  
The Arizona Department of Homeland Security  
And  
Pinal County Sheriff's Office

DUNS Number 74447095

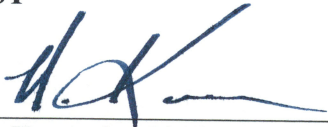
**BOARD OF SUPERVISORS:**



Anthony Smith, Chairman

DATE: 10/28/2020

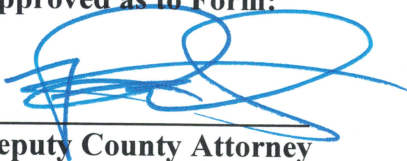
**ATTEST**



Natasha Kennedy, Clerk

DATE: 10/28/2020

**Approved as to Form:**



Deputy County Attorney

**SUBRECIPIENT AGREEMENT Amendment #4**  
**18-AZDOHS-OPSG-180425-02**

**Between**  
**The Arizona Department of Homeland Security**  
**And**  
**Pinal County Sheriff's Office**

**DUNS Number 74447095**

WHEREAS, A.R.S. § 41-4254 charges the Arizona Department of Homeland Security (AZDOHS) with the responsibility of administering funds.

Pursuant to Section XII of the subrecipient Agreement between the Arizona Department of Homeland Security and the subrecipient the following section of the above referenced Subrecipient Agreement is hereby amended as follows:

**II. TERM OF AGREEMENT, TERMINATION AND AMENDMENTS**

This Agreement shall become effective on **March 12, 2019** and shall terminate on **March 31, 2021**.

**SHALL BE CHANGED TO READ:**

This Agreement shall become effective on **March 12, 2019** and shall terminate on **July 31, 2021**.

All other terms of the original Subrecipient Agreement remain effective.

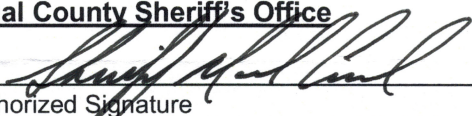
In Witness Whereof, the parties have set their hands to this AMENDMENT as of the day and year herein indicated and agree that all parties are obligated to follow all terms and conditions of the original subrecipient agreement and are liable for all funds received by the AZDOHS.

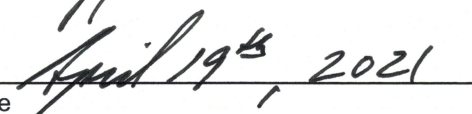
**IN WITNESS WHEREOF**

The parties hereto agree to execute this Amendment.

**FOR AND BEHALF OF THE**


**Pinal County Sheriff's Office**

  
Authorized Signature

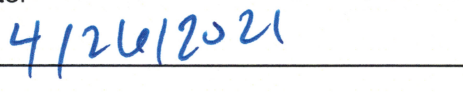
  
Date

**FOR AND BEHALF OF THE**

Arizona Department of Homeland Security

 for TR  
Tim Roemer

Director

  
Date

**(Please be sure to complete and mail two original documents to the Arizona Department of Homeland Security.)**

**Any unauthorized changes to this document will result in termination of this award.**



SUBRECIPIENT AGREEMENT – Amendment #4

18-AZDOHS-OPSG-180425-02

Between

The Arizona Department of Homeland Security

And

Pinal County Sheriff's Office

DUNS Number 074447095

**BOARD OF SUPERVISORS:**

\_\_\_\_\_  
Stephen Miller, Chairman

DATE: \_\_\_\_\_

**ATTEST**

\_\_\_\_\_  
Natasha Kennedy, Clerk

DATE: \_\_\_\_\_

**Approved as to Form:**

\_\_\_\_\_  
**Deputy County Attorney**



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 178

**Dept. #:** 2600171

**Dept. Name:** Court Administration

**Director:** Todd Zweig

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of the Pinal County Superior Court applying for FY 2022 funding from the Judicial Collection Enhancement Fund administered by the Administrative Office of the Courts. This project is used to enhance the ability of court automated projects that are likely to improve case processing and the administration of justice.  
(David Tascoe/Todd Zweig)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

If funded, this project be used to supplement the FY 2022 costs of the Arizona Courts Automation Project. These funds were included in the FY 2022 budget planning for the Superior Court and will not require a budget amendment.

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

This project, if funded, is used to enhance the ability of court automated projects that are likely to improve case processing and the administration of justice.

---

**MOTION:**

Approve as presented.

---

History	Who	Approval
Time		
5/5/2021 8:52 AM	County Attorney	Yes
5/5/2021 8:36 AM	Grants/Hearings	Yes
5/7/2021 1:26 PM	Budget Office	Yes
5/5/2021 9:28 AM	County Manager	Yes
5/17/2021 1:04 PM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [BOS Approval Form](#)

☐ [Memorandum](#)



## PINAL COUNTY

WIDE OPEN OPPORTUNITY

### Board of Supervisors Grant Request

Board of Supervisors meeting date: 05/26/2021

Department seeking grant: Superior Court

Name of Granting Agency: Administrative Office of the Courts

Name of Grant Program: Judicial Collection Enhancement Fund

Project Name: FY2022 ACAP Costs

Amount requested: \$84,460

Match amount, if applicable: N/A

Application due date: 7/1/2021

Anticipated award date/fiscal year: 7/1/2021

What strategic priority/goal does this project address?: FY2022 ACAP Costs

Applicable Supervisor District: COUNTYWIDE

#### Brief description of project:

The Judicial Collection Enhancement Fund is a legislatively appropriated fund used to improve, maintain and enhance the ability of court automated projects that are likely to improve case processing or the administration of justice. This project will supplement the FY 2021 Arizona Courts Automation Project Costs.

Approval received per Policy 8.20: ☒ OnBase Grant #: 2021-0361

#### Please select one:

Discussion/Approve/Disapproval consent item ☒

New item requiring discussion/action ☐

Public Hearing required ☐

#### Please select all that apply:

Request to submit the application ☒

Retroactive approval to submit ☐

Resolution required ☐

Request to accept the award ☐

Request to approve/sign an agreement ☐

Budget Amendment required ☐

Program/Project update and information ☐



# Superior Court of Arizona

Pinal County

Court Administration

## MEMORANDUM

**TO:** Pinal County Board of Supervisors

**FROM:** David Tascoe, Court Services Program Manager  
Pinal County Superior Court

**DATE:** May 4, 2021

**SUBJECT:** Judicial Collection Enhancement Fund Application pursuant to PCP 8.20

The Judicial Collection Enhancement Fund is a legislatively appropriated fund authorized by Arizona Revised Statute Section 12-113. This fund is used to improve court automations projects that are likely to improve case processing or the administration of justice. The use of these funds requires an application to the Administrative Office of the Courts to expend. If approved, these funds will be used to supplement the cost of the Arizona Courts Automation Project which provides computer equipment and software to the Pinal County Superior Court. These funds have been included in the budget planning process for several years. There is no match requirement and there will be no impact to the general fund.

Thank you in advance for your consideration.



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:** Clerk of the Board

**Director:** Natasha Kennedy

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Meeting of the Pinal County Flood Control District Board of Directors. (Christopher Wanamaker/Andrew Smith)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

---

History		
Time	Who	Approval
5/20/2021 12:57 PM	Clerk of the Board	Yes

---

---

**ATTACHMENTS:**

Click to download

☐ [Agenda Packet](#)



NOTICE OF PUBLIC MEETING AND EXECUTIVE SESSION  
PINAL COUNTY FLOOD CONTROL DISTRICT  
BOARD OF DIRECTORS  
AGENDA  
Wednesday, May 26, 2021

9:30 AM - CALL TO ORDER

PINAL COUNTY ADMINISTRATIVE COMPLEX  
BOARD OF SUPERVISORS HEARING ROOM  
135 N. PINAL STREET  
FLORENCE, AZ 85132

---

**BUSINESS BEFORE THE BOARD**

(Consideration/Approval/Disapproval of the following:)

**(1) CONSENT ITEMS:**

All items indicated by an asterisk (\*) will be handled by a single vote as part of the consent agenda, unless a Board Member, County Manager, or member of the public objects at the time the agenda item is called.

- \* A. Discussion/approval/disapproval of Minutes from April 21, 2021, Board of Directors Flood Control District Meeting. (Natasha Kennedy)
- \* B. Discussion/approval/disapproval of applications to the Department of Forestry & Fire Management for a grant in the amount of \$150,000. This grant has a 10% match. This grant will help fire prevention, critical infrastructure, protection and forest and watershed restoration through reduction of hazardous vegetation. (FL20-009) (Christopher Wanamaker/Andrew Smith)

- (2) Discussion/approval/disapproval of a lease renewal between Pinal County Flood Control District (landlord) and Pan de Vida Foundation (tenant) for another 5-year term (\$1.00 per year) for the purpose of maintaining a community garden to grow and prepare fresh produce for food banks and other non-profit civic groups. Supervisor District #5. (FL16-002A) (Joe Ortiz/Andrew Smith)

**ADJOURNMENT**

**(SUPPORTING DOCUMENTS ARE AVAILABLE AT THE CLERK OF THE BOARD OF SUPERVISORS' OFFICE AND AT <https://pinal.novusagenda.com/AgendaPublic/>)**

NOTE: One or more members of the Board may participate in this meeting by telephonic conference call.

The Board may go into Executive Session for the purpose of obtaining legal advice from the County's Attorney(s) on any of the above agenda items pursuant to A.R.S. 38-431.03(A)(3).

In accordance with the requirement of Title II of the Americans with Disabilities Act (ADA), the Pinal County Board of Supervisors and Pinal County Board of Directors do not discriminate against qualified individuals with

disabilities admission to public meetings. If you need accommodation for a meeting, please contact the Clerk of the Board Office at (520) 866-6068, at least (3) three business days prior to the meeting (not including weekends or holidays) so that your request may be accommodated.





AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:** Clerk of the Board

**Director:** Natasha Kennedy

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of Minutes from April 21, 2021, Board of Directors Flood Control District Meeting.  
(Natasha Kennedy)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

Approve as presented.

---

History		
Time	Who	Approval
5/11/2021 4:12 PM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Minutes FCD](#)



# **PINAL COUNTY**

WIDE OPEN OPPORTUNITY

**PINAL COUNTY FLOOD CONTROL DISTRICT  
BOARD OF DIRECTORS  
MINUTES  
Wednesday, April 21, 2021  
10:33 AM**

**BOARD OF DIRECTORS**

**Chairman Stephen Q. Miller**  
Director, District 3

**Vice-Chairman Mike Goodman**  
Director, District 2

**Kevin Cavanaugh**  
Director, District 1

**Jeffrey McClure**  
Director, District 4

**Jeff Serdy**  
Director, District 5

**PINAL COUNTY ADMINISTRATIVE COMPLEX  
BOARD OF SUPERVISORS HEARING ROOM  
135 N. PINAL STREET  
FLORENCE, AZ 85132**

**All Presentations are attached to the Agenda at:**  
[Click Here to View the Flood Control District Agenda](#)

**and a Video Recording of this meeting can be viewed at:**  
[Click Here to View Video Recording](#)

The Pinal County Flood Control District Board of Directors convened at 10:33 a.m. this date. The meeting was called to order by Chairman Miller.

**Members Present:** Chairman Stephen Q. Miller; Vice-Chairman Mike Goodman; Director Kevin Cavanaugh; Director Jeffrey McClure; Director Jeff Serdy

**Staff Present:** County Manager, Leo Lew; Chief Civil Deputy County Attorney, Chris Keller; Clerk of the Board, Natasha Kennedy and Deputy Clerk of the Board, Kelsey Pickard

**(I) CONSENT ITEMS:**

All items indicated by an asterisk (\*) will be handled by a single vote as part of the consent agenda, unless a Board Member, County Manager, or member of the public objects at the time the agenda item is called.

Chairman Miller asked if there were any requests from a Board Member, staff or the audience to remove any consent agenda items for discussion. There being none.

**Item Action: Approved Consent Agenda Items A through C**

**Motion Made By: Supervisor Goodman**

**Seconded By: Supervisor Cavanaugh**

**To approve Consent Agenda Items A through C.**

**Motion Passed**

**Ayes: Cavanaugh, Goodman, McClure, Miller, Serdy (5)**

- \* A. Discussion/approval/disapproval of Minutes from February 3, 2021, Board of Directors Flood Control District Meeting. (Natasha Kennedy)
- \* B. Discussion/approval/disapproval of authorization for the Chairman of the Pinal County Flood Control District Board of Directors to sign the community acknowledgment section of the Letter of Map Revision based on Fill (LOMR-F) application for the home located at 12325 E. Starlight Ln., Coolidge, AZ 85128. The LOMR-F submittal requests that the building be removed from the EFFECTIVE Zone AO floodplain based on the placement of fill material used to raise a portion of the property out of the floodplain. The property is further located within Section 28 of Township 5 South, Range 9 East, Gila and Salt River Base, and Meridian, Pinal County, Arizona. The FEMA Effective FIRM Panel for the site is the Pinal County Panel 1250E, Map Number 04021C1250E, effective date December 4, 2007. The Board of Directors previously approved this request on 12/16/2020, however, FEMA required a revision to the property and is seeking re-approval from the District. Supervisor District #1. (FL20-009) (Christopher Wanamaker/Andrew Smith)
- \* C. Discussion/approval/disapproval of filing an action in Pinal County Superior Court against Nelson Daprato for enforcement of the Pinal County Floodplain Ordinance and underlying statutes. (Kevin Costello/Kent Volkmer)

**10:34 a.m.** – Chairman Miller adjourned the April 21, 2021, Pinal County Flood Control District Board of Directors Meeting and reconvened the Pinal County Board of Supervisors Meeting.

**PINAL COUNTY  
FLOOD CONTROL DISTRICT  
BOARD OF DIRECTORS**

---

Stephen Q. Miller, Chairman

**ATTEST:**

---

Natasha Kennedy, Clerk of the Board

Minutes Prepared By: Kelsey Pickard, Deputy Clerk of the Board

Approval of Minutes: May 26, 2021



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 64

**Dept. #:** 311

**Dept. Name:** Public Works

**Director:** Andrew Smith

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of applications to the Department of Forestry & Fire Management for a grant in the amount of \$150,000. This grant has a 10% match. This grant will help fire prevention, critical infrastructure, protection and forest and watershed restoration through reduction of hazardous vegetation. (FL20-009) (Christopher Wanamaker/Andrew Smith)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

There aren't any expected fiscal considerations or impacts associated with this agenda item.

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

There aren't any expected performance impacts associated with this agenda item.

---

**MOTION:**

Approved as presented

---

History		
Time	Who	Approval
5/12/2021 2:41 PM	County Attorney	Yes
5/12/2021 4:34 PM	Grants/Hearings	Yes
5/17/2021 11:45 AM	Budget Office	Yes
5/17/2021 11:47 AM	County Manager	Yes
5/17/2021 12:04 PM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Grant Request](#)





## PINAL COUNTY

WIDE OPEN OPPORTUNITY

### Board of Supervisors Grant Request

Board of Supervisors meeting date: May 26th, 2021

Department seeking grant: Flood Department

Name of Granting Agency: Department of Foresty & Fire Management

Name of Grant Program: Wildland Fire / Hazardous Fuel Grants

Project Name: San Pedro River Hazardous Fuel

Amount requested: \$150,000

Match amount, if applicable: 10% which is \$15,000

Application due date: June 4th, 2020

Anticipated award date/fiscal year: July 1st, 2021

What strategic priority/goal does this project address?: Reducing fire fuels in the San

Applicable Supervisor District: District #1

#### Brief description of project:

Reducing the fire fuels in the San Pedro River to protect the communities within the San Pedro Valley. The HFI Grant Program focuses on fire prevention, critical infrastructure, protection and forest and watershed restoration through reduction of hazardous vegetation. Projects should complement strategically planned or existing fuels, management initiatives, such as State of Arizona, US Forest Service, or Bureau of Land Management thinning projects

Approval received per Policy 8.20: ☒ OnBase Grant #: 2021-390

#### Please select one:

Discussion/Approve/Disapproval consent item

☒

New item requiring discussion/action

☐

Public Hearing required

☐

#### Please select all that apply:

Request to submit the application

☒

Retroactive approval to submit

☐

Resolution required

☐

Request to accept the award

☐

Request to approve/sign an agreement

☐

Budget Amendment required

☐

Program/Project update and information

☐



(/)

# Department of Forestry and Fire Management (/)

(/rss.xml)

(<http://twitter.com/azstateforestry>)(<https://www.facebook.com/arizonastateforestry>)

Search



State to Put Stage I Restrictions in Apache and Navajo Counties (/state-put-stage-i-restrictions-apache-and-navajo-counties)

[Home \(/\)](#) » [Grants \(/grants\)](#) » [Mitigation Grants \(/grants/hazard-fuels\)](#) » [Wildland Fire / Hazardous Fuels Grants \(/grants/hazard-fuels/hfi\)](#)



## Wildland Fire / Hazardous Fuels Grants

[ [Mitigation Grants \(/grants/hazard-fuels\)](#) ][ [SFA / WUI Grants \(/grants/hazard-fuels/sfa\)](#) ][ [HFI Grants \(/grants/hazard-fuels/hfi\)](#) ]

### Healthy Forest Initiative Grants

The Arizona Healthy Forest Initiative, under Senate Bill 1442, was designed to allow the Department of Forestry and Fire Management increase fuels reduction work across the state in an effort to better safeguard our communities. Through AZHFI, and in cooperation with the Department of Corrections and Rehabilitation, we will be able to establish inmate, wildland hand crews that will strictly be doing fuels reduction work. Over the course of two years, the Department of Forestry and Fire Management plans to add 700 low-risk inmates to help with the state's project work and essentially treat more acres annually. This initiative allows us to ramp up project work - essentially protecting our communities and it also gives inmates the skills necessary to continue work upon release.

The HFI Grant Program focuses on fire prevention, critical infrastructure, protection and forest and watershed restoration through reduction of hazardous vegetation. Projects should complement strategically planned or existing fuels, management initiatives, such as State of Arizona, US Forest Service, or Bureau of Land Management thinning projects. Priority will be given to projects that target high risk areas - identified within the Arizona Wildfire Risk Assessment Portal (<https://arizonawildfirerisk.com/>) - have a clear sustainability plan, and that support Arizona's vegetation management, and/or wood product industries.

Eligible applicants include, fire departments and fire districts, government organizations - including state, county, and local - public educational institutions, 501 (c) non-profit organizations, and Indian Tribes. **Individuals and for-profit companies do not qualify.** Projects may occur on state, private, federal, and tribal lands in Arizona.

Fuels mitigation is a vital component to reducing the threat of wildfires across Arizona. But, it also protects the health of our forests by removing diseased vegetation, invasive species, and dense fuel. Plus, fuels reduction work aids in the health of our watersheds and our wildlife habitat.

Governor Ducey Signs Legislation to Promote Forest Health and Prevent Wildfires (<https://azgovernor.gov/governor/news/2021/03/governor-ducey-signs-legislation-promote-forest-health-and-prevent-wildfires>)



### How to Apply



DFFM, with funding provided by the State of Arizona, USDA Forest Service and DOI Bureau of Land Management, is soliciting project proposals from **\$20,000 to \$500,000**. Applications are due no later than June, 4, 2021.

All applications must be submitted online through our grants application portal. Instructions and all other information related to the grant application process are available on the portal page.


Click to Apply - ([https://gn.ecivis.com/GO/gn\\_redir/T/1vv9h1t7itnlf](https://gn.ecivis.com/GO/gn_redir/T/1vv9h1t7itnlf))**Grants Portal** ([https://gn.ecivis.com/GO/gn\\_redir/T/ktis1ibcxs23](https://gn.ecivis.com/GO/gn_redir/T/ktis1ibcxs23))



This program is supported by the USDA Forest Service and the DOI Bureau of Land Management funding.

The Arizona Department of Forestry and Fire Management complies with USDA Equal Opportunity and Non-Discrimination requirements. (<https://dffm.az.gov/program-policy>)

## Grants

Community Forestry Grants (/grants/community)
 Forest Health Grants (/grants/forest-health)
Training and Equipment (/grants/training-equipment/vfa)
Hazard Fuels Mitigation (/grants/hazard-fuels/mitigation)
Forest Utilization Grants (/grants/utilization)
Landscape Scale Restoration Grants (/grants/landscape-scale-restoration-grants)

### Tweets by @azstateforestry



AZ State Forestry

@azstateforestry

#AZForestry partnering with the @CoconinoNF on this 1-day, 135 acre RX burn - which helps to continue forest health and restoration in areas previously treated. #AZFire [twitter.com/CoconinoNF/sta...](https://twitter.com/CoconinoNF/status/1392143459666980864)  
<https://twitter.com/CoconinoNF/status/1392143459666980864>





AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 68

**Dept. #:** Flood Control

**Dept. Name:** Public Works

**Director:** Andrew Smith

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of a lease renewal between Pinal County Flood Control District (landlord) and Pan de Vida Foundation (tenant) for another 5-year term (\$1.00 per year) for the purpose of maintaining a community garden to grow and prepare fresh produce for food banks and other non-profit civic groups. Supervisor District #5. (FL16-002A) (Joe Ortiz/Andrew Smith)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

There aren't any expected fiscal considerations or impacts associated with this agenda item.

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

There aren't any expected performance impacts associated with this agenda item.

---

**MOTION:**

Approved as presented

---

History		
Time	Who	Approval
5/11/2021 4:21 PM	County Attorney	Yes
5/17/2021 11:36 AM	Budget Office	Yes
5/17/2021 11:46 AM	County Manager	Yes
5/17/2021 12:04 PM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Lease agreement](#)

☐ [Letter](#)



**RENEWAL  
OF  
LEASE AGREEMENT  
BETWEEN  
PINAL COUNTY FLOOD CONTROL DISTRICT  
AND  
PAN DE VIDA FOUNDATION.**

THIS RENEWAL OF LEASE AGREEMENT ("**Renewal**"), is dated this 1st day of November, 2021, and made by and between PINAL COUNTY FLOOD CONTROL DISTRICT, a political subdivision of the State of Arizona ("**District**"), and PAN DE VIDA FOUNDATION, an Arizona Non-Profit Corporation ("**Tenant**"). Landlord and Tenant are sometimes hereinafter referred to collectively as the "Parties".

**RECITALS**

A. District and Tenant are parties to that certain Lease Agreement dated November 1, 2016 ("**Lease**"). The initial 5-year term of the Lease expires October 31, 2021.

B. Pursuant to paragraph two of the Lease, the term of the Lease may be renewed for an additional 5 years upon the written agreement of the Parties.

C. The Parties desire to renew the Lease for an additional 5-year term as provided in this Renewal.

**AGREEMENT**

1. INCORPORATION OF LEASE. All provisions of the Lease are hereby incorporated by this reference into this Renewal. The provisions of the Lease shall continue in full force and effect except as specifically amended by this Renewal.

2. TERM OF LEASE. The Parties agree the term of the Lease shall be renewed for an additional five (5) years commencing November 1, 2021 and terminating October 31, 2026.

3. CONFLICT OF INTEREST. The Parties acknowledge that this Renewal is subject to cancellation pursuant to A.R.S. § 38-511.

**[SIGNATURES ON FOLLOWING PAGE]**

IN WITNESS WHEREOF, the Parties hereto, have executed this Renewal as of the day and year set forth below.

**"District"**

PINAL COUNTY FLOOD CONTROL DISTRICT, a political subdivision of the State of Arizona

By: Mary Gloria  
Chairman of the Board of Directors

Dated: 4-3-21

ATTEST:

\_\_\_\_\_  
Clerk/Deputy Clerk of the Board

APPROVED AS TO FORM:

[Signature]  
Deputy County Attorney

**"Tenant"**

PAN DE VIDA FOUNDATION, INC.

By: [Signature]

Name: Mary Gloria

Title: Director

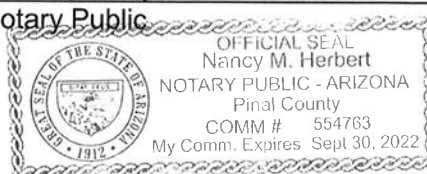
Dated: 4/8/21

STATE OF )  
COUNTY OF ) ss.  
)

The foregoing Lease Agreement was acknowledged before me this 3<sup>rd</sup> day of April, 2021 by Mary Gloria, the Director of Pan De Vida Foundation, Inc., an Arizona non-profit corporation on behalf of said corporation.

My Commission Expires: 9-30-2022

[Signature]  
Notary Public



**"District"**

PINAL COUNTY FLOOD CONTROL DISTRICT, a  
political subdivision of the State of Arizona

By: \_\_\_\_\_  
Chairman of the Board of Directors

Dated: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Clerk/Deputy Clerk of the Board

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Deputy County Attorney



May 19, 2021

Real Property Manager  
Pinal County Public Works  
85 N Florence Street  
PO Box 727  
Florence, AZ 85132

PO Box 745  
Queen Creek, AZ 85142  
480- 987-0819  
[www.PanDeVidaAz.Org](http://www.PanDeVidaAz.Org)

**"A Sign of Hope in the  
Community"**

A 501 (c) (3)  
Non-profit Foundation  
Tax # 36-4560821

#### Board of Directors

Mary Gloria  
President

Derek Dietze  
Vice President

Deryl Lamb MD  
Medical Adviser

Maria Alvidrez  
Community Liaison

To the Pinal County Public Works;

I, Mary Gloria, President of Pan de Vida Foundation realize that I make a mistake in signing the request to renew the lease of the terms document and I would like you to take into consideration, that I agree with the terms of the document.

If I can be of service or help to you in any way, contact me on my personal cell at 480-688-6326. Or Email me at [mary.gloria@pandevida.tv](mailto:mary.gloria@pandevida.tv).

Thank you and God's blessings for the lives you help transform.

Sincerely,

Mary Gloria  
Executive Director  
Pan de Vida Foundation

#### **Mission**

*To meet children's, senior  
Citizen's, and family's basic  
needs while promoting  
Self-sufficiency.*

***"We can do no great things; only small things with great love."***

***Mother Teresa***



☐ Tax Parcels





AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:** Clerk of the Board

**Director:** Natasha Kennedy

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Meeting of the Pinal County Library District Board of Directors. (Alexander Conrad/Leo Lew)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

---

History		
Time	Who	Approval
5/20/2021 12:58 PM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Agenda Packet](#)



NOTICE OF PUBLIC MEETING AND EXECUTIVE SESSION  
PINAL COUNTY LIBRARY DISTRICT  
BOARD OF DIRECTORS  
AGENDA  
Wednesday, May 26, 2021

9:30 AM - CALL TO ORDER

PINAL COUNTY ADMINISTRATIVE COMPLEX  
BOARD OF SUPERVISORS HEARING ROOM  
135 N. PINAL STREET  
FLORENCE, AZ 85132

---

BUSINESS BEFORE THE BOARD

(Consideration/Approval/Disapproval of the following:)

- (1) Discussion/approval/disapproval of Minutes from April 7, 2021, Board of Directors Library District meeting. (Natasha Kennedy)
- (2) Discussion/approval/disapproval of the request to create a new job classification of Branch Manager within the Pinal County Library District. This position will be full-time, merit-protected, and exempt. (Alexander Conrad/Himanshu Patel)

ADJOURNMENT

(SUPPORTING DOCUMENTS ARE AVAILABLE AT THE CLERK OF THE BOARD OF SUPERVISORS' OFFICE AND AT <https://pinal.novusagenda.com/AgendaPublic/>)

NOTE: One or more members of the Board may participate in this meeting by telephonic conference call.

The Board may go into Executive Session for the purpose of obtaining legal advice from the County's Attorney(s) on any of the above agenda items pursuant to A.R.S. 38-431.03(A)(3).

In accordance with the requirement of Title II of the Americans with Disabilities Act (ADA), the Pinal County Board of Supervisors and Pinal County Board of Directors do not discriminate against qualified individuals with disabilities admission to public meetings. If you need accommodation for a meeting, please contact the Clerk of the Board Office at (520) 866-6068, at least (3) three business days prior to the meeting (not including weekends or holidays) so that your request may be accommodated.



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:** Clerk of the Board

**Director:** Natasha Kennedy

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of Minutes from April 7, 2021, Board of Directors Library District meeting. (Natasha Kennedy)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

---

History		
Time	Who	Approval
5/12/2021 3:03 PM	Clerk of the Board	Yes

---

---

**ATTACHMENTS:**

Click to download

☐ [Minutes LD](#)



# **PINAL COUNTY**

WIDE OPEN OPPORTUNITY

## **PINAL COUNTY LIBRARY DISTRICT BOARD OF DIRECTORS MINUTES**

**Wednesday, April 7, 2021  
11:13 AM**

### **BOARD OF DIRECTORS**

**Chairman Stephen Q. Miller**

Director, District 3

**Vice-Chairman Mike Goodman**

Director, District 2

**Kevin Cavanaugh**

Director, District 1

**Jeffrey McClure**

Director, District 4

**Jeff Serdy**

Director, District 5

PINAL COUNTY ADMINISTRATIVE COMPLEX  
BOARD OF SUPERVISORS HEARING ROOM  
135 N. PINAL STREET  
FLORENCE, AZ 85132

**All Presentations are attached to the Agenda at:**

<https://pinal.novusagenda.com/AgendaPublic/MeetingView.aspx?MeetingID=1415&MinutesMeetingID=618&doctype=Agenda>

**and a Video Recording of this meeting can be viewed at:**

<https://pinalcountyz.swagit.com/play/04072021-1312>

The Pinal County Library District Board of Directors convened at 11:13 a.m. this date. The meeting was called to order by Chairman Miller.

**Members Present:** Chairman Stephen Q. Miller; Vice-Chairman Mike Goodman; Director Kevin Cavanaugh; Director Jeffrey McClure; Director Jeff Serdy

**Staff Present:** County Manager, Leo Lew; Chief Civil Deputy County Attorney, Chris Keller; Clerk of the Board, Natasha Kennedy and Deputy Clerk of the Board, Kelsey Pickard

**(I) CONSENT ITEMS:**

All items indicated by an asterisk (\*) will be handled by a single vote as part of the consent agenda, unless a Board Member, County Manager, or member of the public objects at the time the agenda item is called.

Chairman Miller asked if there were any requests from a Board Member, staff or the audience to remove any consent agenda items for discussion. There being none.

**Item Action: Approved Consent Agenda Items A through C**

**Motion Made By: Supervisor Goodman**

**Seconded By: Supervisor Cavanaugh**

**To approve Consent Agenda Items A through C.**

**Motion Passed**

**Ayes: Cavanaugh, Goodman, McClure, Miller, Serdy (5)**

- \* A. Discussion/approval/disapproval of Minutes from July 1, 2020, and January 22, 2021, Board of Directors Library District meeting. (Natasha Kennedy)
- \* B. Discussion/approval/disapproval accepting the FY 20/21 State Grants-in-Aid amount of \$25,000 from the Arizona State Library to be used for resource sharing, extended services, continuing education, outreach, supplies, library programs, and library materials. Budget capacity for FY 20/21 currently exists in the Library's budget. (Alexander Conrad/Himanshu Patel)
- \* C. Discussion approval/disapproval of Membership Agreement with Consortium of Partners Procuring Electronic Resources (COPPER). (Alexander Conrad/Himanshu Patel)

**11:15 a.m.** – Chairman Miller adjourned the April 7, 2021, Pinal County Library District Board of Directors Meeting and convened the Pinal County Public Health Services District Board of Directors Meeting.

**PINAL COUNTY  
LIBRARY DISTRICT  
BOARD OF DIRECTORS**

---

Stephen Q. Miller, Chairman

**ATTEST:**

---

Natasha Kennedy, Clerk of the Board

Minutes Prepared By: Kelsey Pickard, Deputy Clerk of the Board

Approval of Minutes: May 26, 2021



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 75

**Dept. #:** 3570410

**Dept. Name:** Library District

**Director:** Alexander Conrad

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of the request to create a new job classification of Branch Manager within the Pinal County Library District. This position will be full-time, merit-protected, and exempt. (Alexander Conrad/Himanshu Patel)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

There is capacity in the Library District's FY 2020-2021 budget, and the position is included in the FY 2021-2022 requested budget. There is no impact on the general fund.

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

Approve as presented.

---

History		
Time	Who	Approval
5/17/2021 1:39 PM	Human Resources	Yes
5/17/2021 5:25 PM	Budget Office	Yes
5/18/2021 7:58 AM	County Manager	Yes
5/18/2021 8:18 AM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

- ☐ [Branch Manager New Position Request Form](#)
- ☐ [Branch Manager Market Study](#)



## New Position Request Form

This form is designed to assist you in describing the new position you are requesting and the justification for creating the new position. As the user department and knowledgeable of the position, it is important that the needs for the duties and responsibilities of the position are outlined to Human Resources and Budget in the following form.

<b>Department:</b> Library District		<b>Division:</b>
<b>Contact Information</b>	<b>Name:</b> Alexander Conrad	<b>Email:</b> alexander.conrad@pinal.gov
	<b>Title:</b> Library Director	<b>Phone:</b> 520-866-6461

### 1. Introduction and Background:

<b>Position Purpose and Background:</b> the principal purpose or function of the requested new position.	
A. What will the position do? Please provide a detailed description of the position's duties and responsibilities, the estimated percentage of time spent in each, and any prerequisites necessary to perform the essential functions of this new position. Manage operations of a branch library. Branch library administration (15%), supervision of staff (20%), collection development (10%), community outreach (15%), prepare budget proposals & administer branch library budget (15%), develop goals & programs (15%), respond to patron complaints & concerns (10%) Prerequisites: Masters in Library Science and 3 years of professional library experience.	
B. Why is the position needed? Please provide a complete explanation justifying why the position is necessary. (i.e.: changes to law, changes in work demand, department reorganization?)  The new San Tan Valley library will require someone to act in a manager role, overseeing staff, facilities, budget, and operations. A professionally managed library would promote library use and instill pride in the community.	
C. What alternatives were considered? Please provide a description of alternative solutions considered before deciding on a new position. (i.e. change to a process, redistribution of work) and why the new position is considered the best solution.  Currently the only professional job classification we have besides Director & Deputy Director is Librarian. Our Librarian position is an entry level position and using that classification and pay range would not attract qualified applicants for managing a branch library.	
D. Please provide a department organizational chart showing how this position will fit into the current departmental structure.	
Attached Organizational Chart?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Please explain in comments below)

### 2. Position Justification:

If the new position were not to be approved what impact would it have on your department and County business? What are the consequences for failing to have this new position created?
We would not attract applicants with the necessary skills and experience to manage a library. This would adversely impact the quality of library services in San Tan Valley.

### 3. Department Funding:

<b>Department:</b> Library District	<b>Fund Code:</b> 75
<b>Division:</b>	<b>Fund Type:</b>
Will this be newly funded or will funds be redistributed within the current budget?	<input type="checkbox"/> New <input checked="" type="checkbox"/> Current
If new funding, anticipated meeting date in which Board of Supervisor's will review.	
Will this position be funded with an Intergovernmental Agreement or Grant?	No



**5. Additional Comments or Attachments:**

Please provide any additional information or comments necessary or not already covered. If more room is needed than provided on this form, you may provide attachments containing the additional information. Please indicate what those attachments are below.

San Tan Valley is the largest population center in Pinal County with over 100,000 residents. This library will be extremely busy, and a qualified library manager would be able to grow this small library to meet the information and recreation needs of the community.

Please see attached document on anticipated usage numbers.

**6. Department Approval:**

I have reviewed and approve the contents of this new position description. I find the information provided is accurate and complete.

Department Director or Designee Signature:

*Alexander J. Conrad*

Date:

3/25/2021

**7. Human Resources and Budget Review****A. Human Resources Review and Recommendation**

Human Resources has reviewed the new position request and is recommending:

☐ A current job classification exists within the Pinal County Classification system that is an appropriate job classification for the newly requested position based on the essential duties and responsibilities provided.

Classification code and title: \_\_\_\_\_

☒ A new job classification is necessary as there is not an existing job classification that adequately depicts the essential functions of the newly requested position. Please be aware that all new job classifications must be approved by the Board of Supervisors subsequent to the process of classification development and market analysis of similar classifications.

Human Resources Director or Designee Signature:

*Mary Ellen Sheppard*

Date:

4/13/2021

**B. Office of Management and Budget Review**

OMB has reviewed and found:

☒ There is sufficient funding within the current department budget to fund this new position.

☐ New funding is needed to fund this new position.

Budget Manager or Designee Signature:

*Angelina Lebo*

Date:

4/23/21

**8. County Manager Approval**


Approved



Denied



County Manager or Designee Signature:

*Joe [Signature]*  


Date:

5/10/21

Version Date: February 17, 2021



## Classification Description

*Work in this classification requires an individual to be able to perform the essential job functions satisfactorily. Reasonable accommodations may be made to enable individuals with disabilities to perform the primary classification functions herein described. Since every duty associated with this classification may not be described herein, employees may be required to perform duties not specifically spelled out in this classification description, but which may be reasonably considered to be incidental in the performing of their duties just as though they were actually written out in this description.*

---

**Classification:**        **Library Branch Manager**

---

**Class Code:**        TBD  
**Department:**      Library  
**Pay Grade:**        TBD  
**FLSA Status:**      Exempt

### **JOB SUMMARY**

Manages the overall administration of a branch library including planning and oversight of a library branch's budget, operations, staff, facility and grounds. Provide and promote services of a library branch for citizens in Pinal County through the use of emerging and new technologies.

### **TYPICAL CLASSIFICATION ESSENTIAL DUTIES:**

- Manages and performs library operations and service activities at a branch library location.
- Develops and implements plans, goals, programs and procedures for a branch library.
- Performs collection development and selects and orders new materials for the library collection.
- Manages and supervises staff, including scheduling, training, disciplining and conducting performance evaluations.
- Directs staff in implementing library services programs to address community needs.
- Responds to and resolves patron complaints and concerns; engages with patrons to understand community needs and desires for future library services.
- Develops, creates, implements policies and procedures and interprets applicable federal, state and county policies.
- Prepares and submits library budget proposals; administers, manages and monitors operating budgets.
- Coordinates regular maintenance or repairs to library branch facility with appropriate county departments or approved contracted vendors.
- Represents library branch when necessary on various committees or county meetings.
- Researches new and emerging library technologies that could assist library efficiencies.
- Develops and designs library displays that assist in attracting patrons to offered services, programs and library materials.
- Conduct need analyses and identify needs for the community services in order direct program development services within the library branch.
- Provide assistance to customers with various library services, devices and programs.
- May research and prepare branch specific statistical analyses reports.
- Promotes and adhere to the workplace values of accountability, commitment, and teamwork to help enrich lives beyond expectation.

#### Library Branch Manager

- Maintains absolute confidentiality of work-related issues, customer records and restricted County information.
- Performs other related duties as required.

#### **POSITION SPECIFIC DUTIES:**

- None.

#### **MINIMUM REQUIREMENTS TO PERFORM WORK:**

- Master's degree in Library Science.
- Three years of professional librarian experience in a public library.
- Valid Arizona State Driver's License.
- Or an equivalent combination of relevant education and/or experience may substitute for the minimum requirements.

#### **Preferred Qualifications:**

- None

#### **Knowledge, Skills and Abilities:**

- Knowledge of principles, practices, and techniques of library administration.
- Knowledge of principles and techniques of public relations related to the promotion of library resources and services.
- Knowledge of administration, budgeting, and program management.
- Knowledge of principles and practices of effective supervision of staff and volunteers.
- Knowledge of automated library information systems.
- Knowledge of various community resources and ability to promote their services.
- Knowledge of grant writing procedures.
- Knowledge of principles and practices of leadership and management.
- Knowledge of library reference and collection resources.
- Knowledge of modern office procedures, methods, and equipment including computers and computer applications such as word processing, spreadsheets, and statistical databases.
- Skill in conducting collection research and assessments for collection development.
- Skill in developing and conducting training and workshops and/or in facilitating meetings.
- Ability to respond to common inquiries or complaints from the public.
- Ability to exercise initiative, leadership and independent judgment.
- Ability to communicate effectively orally and in writing.
- Ability to establish and maintain effective working relationships with employees, volunteers, outside agencies, community groups, and the general public.

#### **PHYSICAL DEMANDS:**

The work is light and requires exerting up to 20 pounds of force occasionally, and/or up to 10 pounds of force to move objects. The work also requires the ability to finger, handle, reach, perform repetitive motion, hear, speak, operate motor vehicles, and demonstrate mental and visual acuity.

#### **WORK ENVIRONMENT:**

Work is performed in a safe and secure work environment that may periodically have unpredicted requirements or demands.

*Pinal County has the right to revise this description at any time, and does not represent in any way a contract of employment.*

# Market Study: Library Branch Manager

Study Date: 4-2-21

## All County Jurisdictions Surveyed

Job Title	Organization	Minimum	Midpoint	Maximum	Requirements
<u>Library Small Branch Manager</u>	Maricopa County	\$52,936	\$68,484	\$84,032	Master's Degree in Library Science and three (3) years professional library experience
<u>Library Services Manager</u>	Mohave County	\$54,392	\$69,378	\$84,365	Master's Degree in Library Science and five (5) experience with three (3) being supervisory
<u>Librarian III</u>	Pima County	\$57,242	\$71,209	\$85,176	Master's Degree in Library Science and five (5) experience with three (3) being supervisory
<u>Librarian - Programming and Outreach Coordinator</u>	Yavapai County	\$45,806	\$57,344	\$68,881	Master's Degree in Library Science and three (3) years professional library experience
<u>Branch Manager</u>	Yuma County	\$57,075	\$73,642	\$90,210	
<u>Library Manager</u>	City of Apache Junction	\$68,737	\$84,145	\$99,552	Master's Degree in Library Science and five (5) experience with two (2) being supervisory
<u>Library Manager</u>	City of Casa Grande	\$72,631	\$86,418	\$100,205	Master's Degree in Library Science and five (5) experience with two (2) being supervisory
<u>Library Manager</u>	City of Coolidge	\$57,031	\$71,289	\$85,547	
<u>Library Manager</u>	City of Maricopa	\$64,805	\$80,229	\$95,652	
<u>Branch Coordinator I</u>	City of Mesa	\$69,169	\$83,402	\$97,635	Master's Degree in Library Science and five (5) experience with three (3) being supervisory
<u>Library Manager</u>	Town of Florence	\$55,538	\$70,749	\$85,959	
<b>Average</b>		<b>\$59,578</b>	<b>\$74,208</b>	<b>\$88,838</b>	
W/o Mohave and Yavapai		\$61,685	\$76,618	\$91,552	
W/o Yavapai		\$60,956	\$75,894	\$90,833	

## Recommendations:

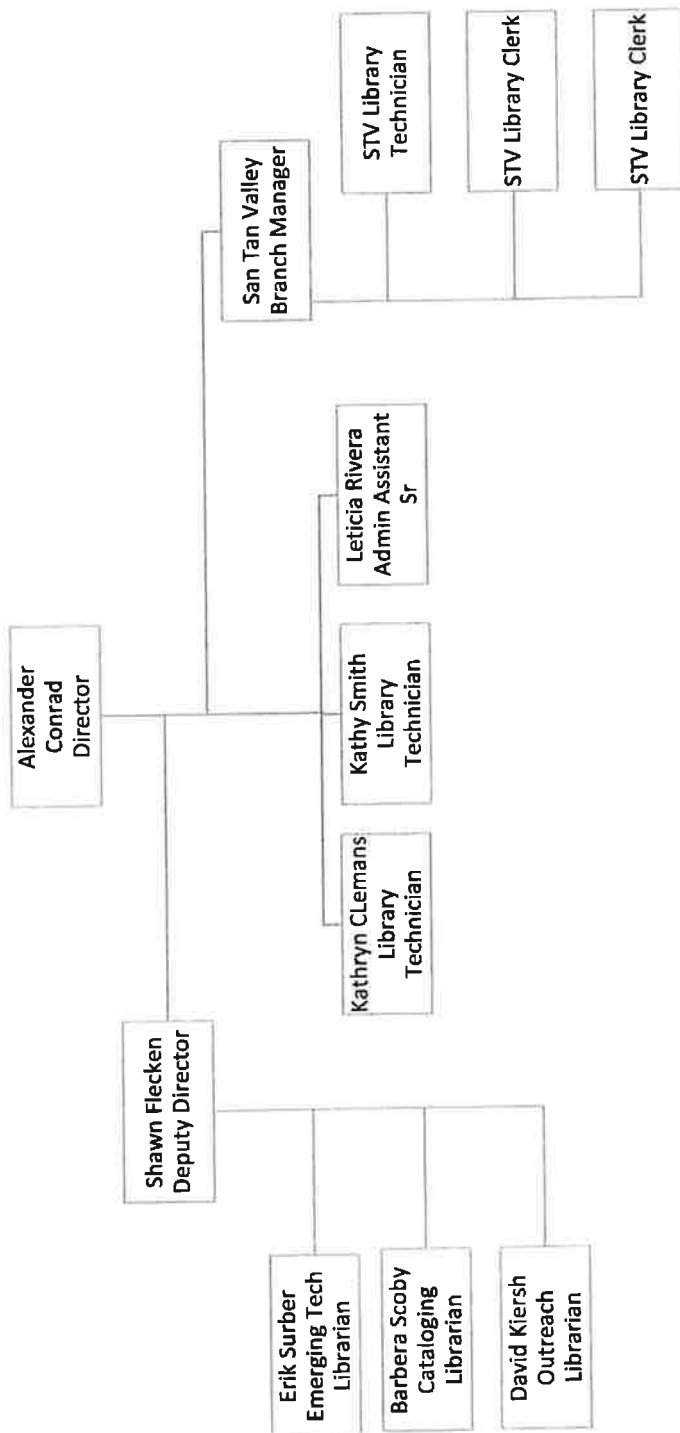
<b>Current Pinal County Salary Range</b>				No classification available
<b>Recommended Salary Range</b>		\$ 57,909	\$ 73,834	Grade 12

	\$ 53,619	\$ 68,364	\$ 83,109	Grade 11
	\$ 57,909	\$ 73,834	\$ 89,759	Grade 12
	\$ 62,542	\$ 79,741	\$ 96,940	Grade 13

## Outlier Consideration

Quartile 1	70063.45
Quartile 3	81815.3225
IQR	11751.8725

Upper	99443.13125
Lower	52435.64125



# Pinal County Human Resources - Compensation Market Study and Recommendation Library Branch Manager

**Background:** A request was made by the Library Department for a new classification for a position that will manage the overall administration of Library services for the new San Tan branch Library. At the approval of the Human Resources Director, the Compensation unit has conducted a market salary study in order to create and assign this proposed job classification a pay grade within the Pinal County Compensation plan.

**Analysis:** Preliminary actions in preparation for the market salary study were to review the proposed job classification description in order to accurately understand the essential duties to match to similar classifications in the market. Additionally, a review of internal department structure for other related Library positions was conducted. The proposed new classification as well as related job classifications are as follows:

Proposed Job Classification	Related Job Classification
Library Branch Manager	Librarian (Grade 8)
	Deputy Director, Library (Grade13)

Market salary data for similar functioning positions was gathered from our approved comparator agencies. As job classification titles can vary among different agencies, the compensation analysis focused on comparable essential duties and responsibilities. We were able to identify the following salary information from local government agencies:

Library Branch Manager				
Agency	Job Classification Title	Minimum	Midpoint	Maximum
Maricopa County	Library Small Branch Manager	\$52,936	\$68,484	\$84,032
Mohave County	Library Services Manager	\$54,392	\$69,378	\$84,365
Pima County	Librarian III	\$57,242	\$71,209	\$85,176
Yavapai County	Librarian - Programming and Outreach Coordinator	\$45,806	\$57,344	\$68,881
Yuma County	Branch Manager	\$57,075	\$73,642	\$90,210
City of Apache Junction	Library Manager	\$68,737	\$84,145	\$99,552
City of Casa Grande	Library Manager	\$72,631	\$86,418	\$100,205
City of Coolidge	Library Manager	\$57,031	\$71,289	\$85,547
City of Maricopa	Library Manager	\$64,805	\$80,229	\$95,652
City of Mesa	Branch Coordinator I	\$69,169	\$83,402	\$97,635
Town of Florence	Library Manager	\$55,538	\$70,749	\$85,959
<b>Average:</b>		<b>\$59,578</b>	<b>\$74,208</b>	<b>\$88,838</b>

**Recommendation:** Based on a review of market salary data gathered for similar functioning positions and consideration to internal County structure, the following is the recommended grade, salary range and exemption status for this newly proposed job classification for use within the Library Department:

Job Classification Title	Grade	Minimum	Midpoint	Maximum	FLSA
Library Branch Manager	12	\$57,909	\$73,834	\$89,759	Exempt*

\*Exempt – Not Paid Overtime

Due to oversight and overall administration of all Library Services and given consideration of the comparison of similar local market positions, a Grade 12 for the branch Library Manager position in San Tan is appropriate.



In addition to a market study, an internal review of the current Library job classification and department structure was conducted. The Deputy Director of Library Services is currently a Grade 13. Due to the recommended range being so close to the Deputy Director, further review of how the new position will function within the current structure of the department was completed. It was revealed that the new Branch manager position will have independent oversight of the operational functions of the branch Library and will report directly to the Library Director, while the Deputy Director assists the Library Director with the external customer service and mission of the Library. The Deputy Director will also not be supervising the branch manager. Based on the additional review of how these positions will function within the department's current structure, we feel the grades 12 and 13 accurately reflect the compensation of the duties and responsibilities they will be performing.

  
Leah Rodriguez  
Human Resources Analyst - Senior

5-14-21  
Date

  
MaryEllen Sheppard  
Human Resources Director

5/14/2021  
Date



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 64

**Dept. #:** 311

**Dept. Name:** Public Works

**Director:** Andrew Smith

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

**Public Hearing** and discussion/approval/disapproval of Resolution No. 052621-RD20-107 ordering the abandonment and extinguishment of an easement comprising a portion of E. Roughneck Street, 33 feet wide, commencing at Marlow Road and proceeding west to N. Nodak Road for approximately 660.16 feet, located within Section 12, Township 1 North, Range 8 East, of the Gila and Salt River Base and Meridian, Pinal County, Arizona. Supervisor District #5. (RD20-107) (Joe Ortiz/Andrew Smith)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

There aren't any expected fiscal considerations or impacts associated with this agenda item.

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

There are no expected performance impacts associated with this agenda item.

---

**MOTION:**

Approve as presented

---

History		
Time	Who	Approval
5/11/2021 4:20 PM	County Attorney	Yes
5/17/2021 11:40 AM	Budget Office	Yes
5/17/2021 11:49 AM	County Manager	Yes
5/17/2021 3:41 PM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Resolution](#)





When recorded return to:  
Clerk of the Board  
P.O. Box 827  
Florence AZ 85132

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE PINAL COUNTY, ARIZONA, BOARD OF  
SUPERVISORS ORDERING THE ABANDONMENT AND  
EXTINGUISHMENT OF AN EASEMENT COMPRISING A PORTION  
OF E. ROUGHNECK STREET.**

WHEREAS, pursuant to A.R.S. § 11-251.16 and Pinal County Development Services Code, Chapter 7.10, a petition has been presented to the Pinal County Board of Supervisors (the "Board") requesting the extinguishment of a federal patent easement comprising of a portion of E. Roughneck Street, 33 feet wide, commencing at Marlow Road and proceeding west to N. Nodak Road for approximately 660.16 feet, located within Supervisory District #5, Section 12, Township 1 North, Range 8 East, of the Gila and Salt River Base and Meridian, Pinal County, Arizona (the "Easement"); and

WHEREAS the Board having found the Petition to be in proper form; proper notice having been given for the public hearing; the public hearing having been held for public input; no land adjoining the Easement being left without access to public highway; and the Board having considered the feasibility, advantages and necessity of said action and finding the public's best interest to be served by granting the extinguishment of the Easement; and

WHEREAS, consideration for the extinguishment of the Easement includes tax revenues gained by adding the land to the County's tax rolls; cessation of County Maintenance responsibility for the Easement; and relief from potential liability for property damages, injury or death, which may occur in the Easement.

THEREFORE, BE IT RESOLVED by the Pinal County Board of Supervisors that the Easement comprising a portion of E. Roughneck Street, 33 feet wide, commencing at Marlow Road and proceeding west to N. Nodak Road for approximately 660.16 feet, located within Supervisory District #5, Section 12, Township 1 North, Range 8 East, of the Gila and Salt River Base and Meridian, Pinal County, Arizona and legally described below, is hereby abandoned and extinguished and all rights and interests held by Pinal County in the Easement are relinquished and hereby revert to the current record owner(s) of fee simple title to the land underlying the Easement:

The South 33.0 feet of the North half of the Southwest quarter of the Northwest quarter of the Southwest quarter of Section 12, Township 1 North, Range 8 East of the Gila and Salt River Base and Meridian, Pinal County, Arizona.

EXCEPT the East 33 feet; and

EXCEPT the West 33 feet.

Containing 19,607 sq. ft or 0.4501 acres more or less

EXCEPT rights-of-way or easements of existing sewer, gas, water or similar pipelines and appurtenances and for canals, laterals or ditches and appurtenances, and for electric, telephone, and similar lines and appurtenances, which shall continue, as they existed prior to this abandonment in accordance with A.R.S. 28-7210.

BE IT FURTHER RESOLVED that the Chairman of the Pinal County Board of Supervisors, on behalf of the Board, is authorized to execute this Resolution and all other documentation which may be necessary to release all rights held by Pinal County in the Easement to the owner(s) of record of the fee simple title to the land underlying the Easement.

BE IT FURTHER RESOLVED that this Resolution shall become effective when recorded in the Office of the County Recorder of Pinal County, Arizona

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_ 2021,  
by the PINAL COUNTY BOARD OF SUPERVISORS.

\_\_\_\_\_  
Chairman of the Board

ATTEST:

\_\_\_\_\_  
Clerk of the Board

APPROVED AS TO FORM:

\_\_\_\_\_  
Deputy County Attorney

# Roughneck Street (33') – Nodak Rd to Marlow Rd

- Eastern Apache Junction Area - Section 12 T1N R8E
- Michael Armstrong – *Parcel No. 100-17-017G*
  - ▣ More usable property for new home
- Staff reasons FOR abandonment:
  - ▣ Roughneck St between Nodak and Marlow does not exist as a usable roadway.
  - ▣ Legal or physical access to all surrounding parcels will not be affected by this abandonment (access off Jacob Waltz)
  - ▣ Alignment does not sit on a future planned improved roadway.
  - ▣ Petitioners have obtained signatures of 100% of adjoining property owners.
  - ▣ All surrounding utilities do not object to abandonment.

# Roughneck Street (33') – Nodak Rd to Marlow Rd





# ROUGHNECK STREET

At Marlow  
intersection  
looking West  
towards  
Nodak  
alignment



# ROUGHNECK STREET

Down Marlow  
looking North





# ROUGHNECK STREET

Down Marlow  
looking South





# ROUGHNECK STREET

At Marlow  
intersection  
looking East



# QUESTIONS?

(Presenter Joe Ortiz, Deputy PW Director)

Celeste Garza  
Assistant County Engineer  
Public Works Department  
Celeste.Garza@pinal.gov  
520-866-6402  
520-705-3539 (c)



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 64

**Dept. #:** 311

**Dept. Name:** Public Works

**Director:** Andrew Smith

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

**Public Hearing** and discussion/approval/disapproval of Resolution No. 052621-RD20-111 ordering the abandonment and extinguishment of an easement comprising a portion of Monterey Drive, 33 feet wide, commencing at Tonto Street and proceeding northerly for 329.64' feet to end of property line, located within Section 5, Township 1 North, Range 8 East, of the Gila and Salt River Base and Meridian, Pinal County, Arizona. Supervisor District #5. (RD20-111) (Joe Ortiz/Andrew Smith)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

There aren't any expected fiscal considerations or impacts associated with this agenda item.

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

There aren't any expected performance impacts associated with this agenda item.

---

**MOTION:**

Approved as presented

---

History	Who	Approval
Time		
5/17/2021 2:37 PM	County Attorney	Yes
5/17/2021 5:26 PM	Budget Office	Yes
5/18/2021 7:59 AM	County Manager	Yes
5/18/2021 8:39 AM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Resolution](#)



When recorded return to:  
Clerk of the Board  
P.O. Box 827  
Florence AZ 85132

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE PINAL COUNTY, ARIZONA, BOARD OF  
SUPERVISORS ORDERING THE ABANDONMENT AND  
EXTINGUISHMENT OF AN EASEMENT COMPRISING A PORTION  
OF MONTEREY DRIVE**

WHEREAS, pursuant to A.R.S. § 11-251.16 and Pinal County Development Services Code, Chapter 7.10, a petition has been presented to the Pinal County Board of Supervisors (the "Board") requesting the extinguishment of a federal patent easement comprising a portion of Monterey Drive, 33' feet wide, commencing at Tonto Street and proceeding northerly for 329.64' feet to end of property line, located within Supervisory District #5, Section 5 Township 1 North, Range 8 East, of the Gila and Salt River Base and Meridian, Pinal County, Arizona (the "Easement"); and

WHEREAS the Board having found the Petition to be in proper form; proper notice having been given for the public hearing; the public hearing having been held for public input; no land adjoining the Easement being left without access to public highway; and the Board having considered the feasibility, advantages and necessity of said action and finding the public's best interest to be served by granting the extinguishment of the Easement; and

WHEREAS, consideration for the extinguishment of the Easement includes tax revenues gained by adding the land to the County's tax rolls; cessation of County Maintenance responsibility for the Easement; and relief from potential liability for property damages, injury or death, which may occur in the Easement.

THEREFORE, BE IT RESOLVED by the Pinal County Board of Supervisors that the Easement comprising a portion of Monterey Drive, 33' feet wide, commencing at Tonto Street and proceeding northerly for 329.64' feet to end of property line, located within Supervisory District #5, Section 5, Township 1 North, Range 8 East, of the Gila and Salt River Base and Meridian, Pinal County, Arizona and legally described below, is hereby abandoned and extinguished and all rights and interests held by Pinal County in the Easement are relinquished and hereby revert to the current record owner(s) of fee simple title to the land underlying the Easement:

THE EAST 33.00 FEET OF THE FOLLOWING DESCRIBED PARCEL OF LAND: LOT 15, SECTION 5, TOWNSHIP 1 NORTH, RANGE 8 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA; EXCEPT THE WEST 397.00 FEET THEREOF; AND EXCEPT ALL OIL, GAS AND OTHER MINERAL DEPOSITS AS RESERVED TO THE UNITED STATES OF AMERICA, IN THE PATENT TO SAID LAND. ALSO KNOWN AS LOT 3 OF RECORD OF SURVEY, RECORDED IN DOCUMENT NO. 2018-18734, RECORDS OF PINAL COUNTY, ARIZONA EXCEPT THE SOUTH 33 FEET THEREOF.

EXCEPT rights-of-way or easements of existing sewer, gas, water or similar pipelines and appurtenances and for canals, laterals or ditches and appurtenances, and for electric, telephone, and similar lines and appurtenances, which shall continue, as they existed prior to this abandonment in accordance with A.R.S. 28-7210.

BE IT FURTHER RESOLVED that the Chairman of the Pinal County Board of Supervisors, on behalf of the Board, is authorized to execute this Resolution and all other documentation which may be necessary to release all rights held by Pinal County in the Easement to the owner(s) of record of the fee simple title to the land underlying the Easement.

BE IT FURTHER RESOLVED that this Resolution shall become effective when recorded in the Office of the County Recorder of Pinal County, Arizona

PASSED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_ 2021, by the PINAL COUNTY BOARD OF SUPERVISORS.

---

Chair of the Board

ATTEST:

---

Clerk/Deputy Clerk of the Board

APPROVED AS TO FORM:

---

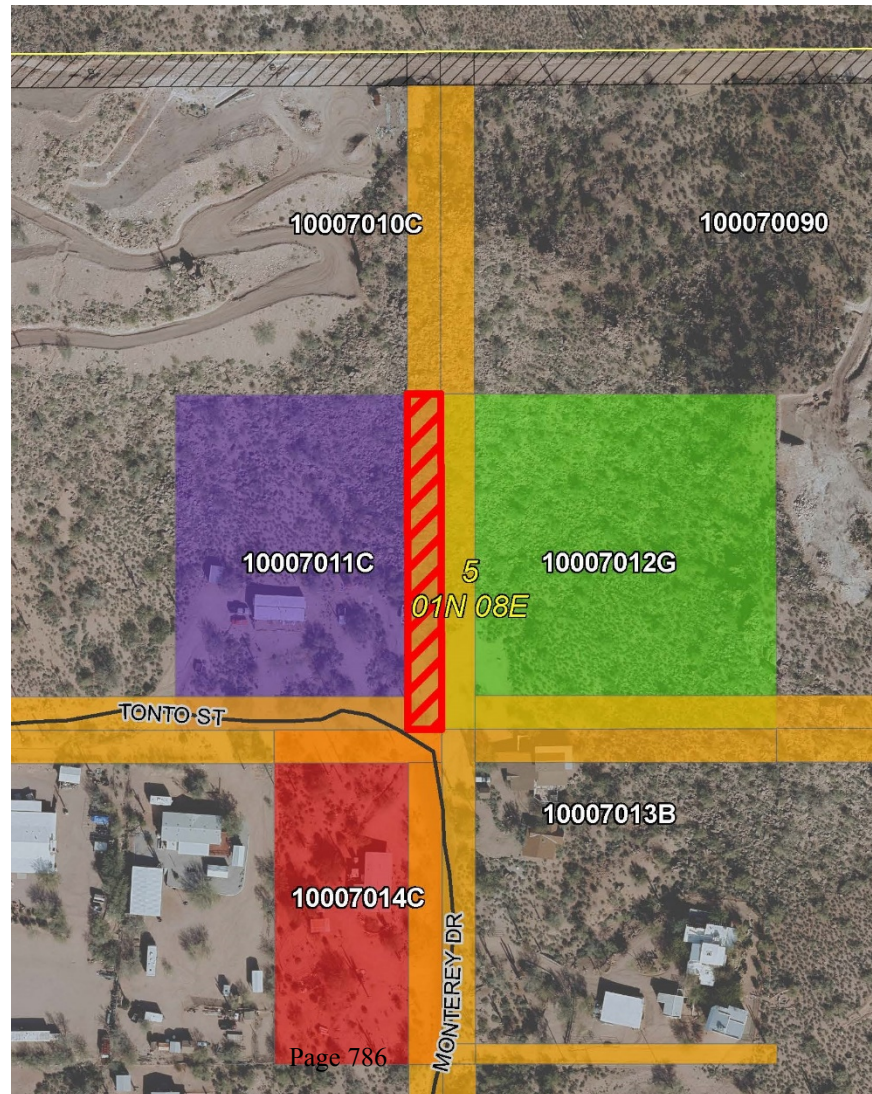
Deputy County Attorney

# Monterey Drive (33') – Tonto Street North 330 feet

- Northern Apache Junction Area - Section 5 T1N R8E
- Timothy Omland – *Parcel No. 100-07-011C*
  - ▣ More usable property and brush maintenance
- Staff reasons FOR abandonment:
  - ▣ Monterey Drive North of Tonto Street does not exist as a usable roadway.
  - ▣ Legal or physical access to all surrounding parcels will not be affected by this abandonment.
  - ▣ Alignment does not sit on a future planned improved roadway.
  - ▣ Petitioners have obtained signatures of 100% of adjoining property owners.
  - ▣ All surrounding utilities do not object to abandonment.



# Monterey Drive (33') – Tonto Street North 330 feet





# MONTEREY DRIVE

LOOKING  
NORTH AT  
TONTA ST



# MONTEREY DRIVE

LOOKING  
WEST AT  
TONTA ST





# MONTEREY DRIVE

LOOKING  
SOUTH AT  
TONGO ST



# QUESTIONS?

Celeste Garza  
Assistant County Engineer  
Public Works Department  
[Celeste.Garza@pinal.gov](mailto:Celeste.Garza@pinal.gov)  
520-866-6402  
520-705-3539 (c)



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:** 32

**Dept. #:** 2600168

**Dept. Name:** Court Administration

**Director:** Todd Zweig

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of the FY 2022 Traffic Case Processing Fund-Field Trainer Grant application. This is an on-going program with a maximum of \$25,000 in funds provided by the Arizona Supreme Court. Said funds are used to offset a portion of the wages and employee related expenses of the Limited Jurisdiction Field Trainer who provides case management training and administrative support to all limited jurisdiction courts. Budget capacity for this position is included in the Courts FY22 budget, therefore, a budget amendment is not necessary. (David Tascoe/Todd Zweig)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

Budget capacity for this position is included in the Courts FY22 budget, therefore, a budget amendment is not necessary.

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

This is an on-going program with a maximum of \$25,000 in funds provided by the Arizona Supreme Court. Said funds are used to offset a portion of the wages and employee related expenses of the Limited Jurisdiction Field Trainer who provides case management training and administrative support to all limited jurisdiction courts.

---

**MOTION:**

Approved as submitted

---

History	Who	Approval
Time		
5/5/2021 8:36 AM	Grants/Hearings	Yes
5/10/2021 8:57 AM	County Attorney	Yes
5/5/2021 8:36 AM	Grants/Hearings	Yes
5/7/2021 1:25 PM	Budget Office	Yes
5/5/2021 9:27 AM	County Manager	Yes

<b>ATTACHMENTS:</b>	
Click to download	
<input type="checkbox"/>	<a href="#">BOS Approval Form</a>
<input type="checkbox"/>	<a href="#">FY20 TCPF Application</a>



## PINAL COUNTY

WIDE OPEN OPPORTUNITY

### Board of Supervisors Grant Request

Board of Supervisors meeting date: \_\_\_\_\_

Department seeking grant: \_\_\_\_\_

Name of Granting Agency: \_\_\_\_\_

Name of Grant Program: \_\_\_\_\_

Project Name: \_\_\_\_\_

Amount requested: \_\_\_\_\_

Match amount, if applicable: \_\_\_\_\_

Application due date: \_\_\_\_\_

Anticipated award date/fiscal year: \_\_\_\_\_

What strategic priority/goal does this project address?: \_\_\_\_\_

Applicable Supervisor District: \_\_\_\_\_

Brief description of project: \_\_\_\_\_

Approval received per Policy 8.20: \_\_\_\_\_ OnBase Grant #: \_\_\_\_\_

Please select one:

Discussion/Approve/Disapproval consent item \_\_\_\_\_

New item requiring discussion/action \_\_\_\_\_

Public Hearing required \_\_\_\_\_

Please select all that apply:

Request to submit the application \_\_\_\_\_

Retroactive approval to submit \_\_\_\_\_

Resolution required \_\_\_\_\_

Request to accept the award \_\_\_\_\_

Request to approve/sign an agreement \_\_\_\_\_

Budget Amendment required \_\_\_\_\_

Program/Project update and information \_\_\_\_\_

## FIELD TRAINER GRANT APPLICATION

### A. APPLICANT INFORMATION

1. COURT NAME:  
SUPERIOR COURT OF ARIZONA IN PINAL COUNTY

2. CONTACT PERSON:  
JACKIE McMURRY

3. TITLE:  
BUDGET ANALYST

4. ADDRESS (STREET, CITY, STATE, ZIP) :  
PO BOX 1748, FLORENCE, AZ 85132

5. PHONE:  
520-866-5412

6. FAX:  
520-866-5401

7. E-MAIL ADDRESS:  
JMcMURRY@COURTS.AZ.GOV

8. FIELD TRAINER NAME: KYRENE "NIKKI" FELIX  
HIRING DATE: FEBRUARY 17, 2003

9. FUNDING PERIOD: 07/01/2021 – 06/31/2022

### B. BUDGET INFORMATION

EXPENDITURE DETAIL	ACTUAL COST	REQUESTED NEW FUNDING	PREVIOUS REVERTED MONIES
9. SALARY	\$62,830	\$18,830.50	\$0.00
10. ERE	\$22,433	\$6,169.50	\$0.00
11. OTHER*	\$	\$	\$
12. TOTAL	\$85,263	\$25,000.00	\$0.00

13. \*DETAIL OTHER:

### C. FUNDING SOURCE


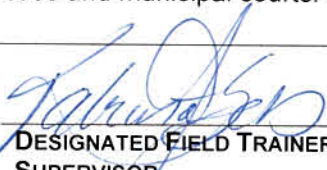
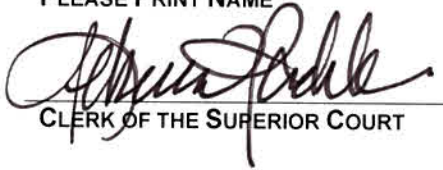
COMMITTED FUNDING	FUNDING SOURCE	LOCAL BALANCE	NAME OF COURT
\$60,263	GENERAL FUND	\$	SUPERIOR COURT IN PINAL COUNTY
\$		\$	
\$		\$	
\$		\$	
\$		\$	
\$		\$	
\$		\$	
\$		\$	
TOTAL: \$60,263		TOTAL: \$	

PLEASE NOTE: FUNDING IS CONTINGENT UPON THE AVAILABILITY OF STATE FUNDS AND THE CONTINUED ANNUAL APPROVAL OF FUNDING FOR THE FIELD TRAINER PROGRAM BY THE COMMISSION ON TECHNOLOGY (COT)



**D. SIGNATURE APPROVAL**

I certify that this request for funding has been discussed with administrative staff and judicial officers in the county. Funding awarded will be used for salary and ERE of the field trainer who will provide case management training and support to the local superior, justice and municipal courts. **All 4(four) signatures are needed.**

	4/06/2021		4/5/21
PRESIDING JUDGE SUPERIOR COURT	DATE	DESIGNATED FIELD TRAINER SUPERVISOR	DATE
HON. STEPHEN F. MCCARVILLE		KATRINA SOLIS	
PLEASE PRINT NAME		PLEASE PRINT NAME	
	4/21/21		
CLERK OF THE SUPERIOR COURT	DATE	COUNTY BOARD OF SUPERVISORS	DATE
HON. REBECCA PADILLA		STEPHEN Q. MILLER	
PLEASE PRINT NAME		PLEASE PRINT NAME	

**E. SIGNATURE APPROVAL FROM PARTICIPATING COURTS PROVIDING MATCHING FUNDS**

I certify that this request for funding is requested and has been reviewed. Funding awarded will be used towards the remaining budget of the field trainer who will provide case management training and support to the local superior, justice, and municipal courts.

PRESIDING JUDGE, JUSTICE OF THE PEACE, MAGISTRATE	DATE	PRESIDING JUDGE, JUSTICE OF THE PEACE, MAGISTRATE	DATE
HON. JOHN ELLSWORTH			
PLEASE PRINT NAME		PLEASE PRINT NAME	
COURT		COURT	
PRESIDING JUDGE, JUSTICE OF THE PEACE, MAGISTRATE	DATE	PRESIDING JUDGE, JUSTICE OF THE PEACE, MAGISTRATE	DATE
PLEASE PRINT NAME		PLEASE PRINT NAME	
COURT		COURT	
PRESIDING JUDGE, JUSTICE OF THE PEACE, MAGISTRATE	DATE	PRESIDING JUDGE, JUSTICE OF THE PEACE, MAGISTRATE	DATE
PLEASE PRINT NAME		PLEASE PRINT NAME	
COURT		COURT	

**REMINDER:** REQUEST MUST BE SIGNED BY EACH PARTICIPATING PRESIDING MAGISTRATE, JUDGE OR JUSTICE OF THE PEACE, AND THE PRESIDING JUDGE OF THE SUPERIOR COURT.

**D. SIGNATURE APPROVAL**

I certify that this request for funding has been discussed with administrative staff and judicial officers in the county. Funding awarded will be used for salary and ERE of the field trainer who will provide case management training and support to the local superior, justice and municipal courts. **All 4(four) signatures are needed.**

\_\_\_\_\_  
PRESIDING JUDGE  
SUPERIOR COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
DESIGNATED FIELD TRAINER  
SUPERVISOR

\_\_\_\_\_  
DATE

\_\_\_\_\_  
HON. STEPHEN F. MCCARVILLE  
PLEASE PRINT NAME

\_\_\_\_\_  
KATRINA SOLIS  
PLEASE PRINT NAME

\_\_\_\_\_  
CLERK OF THE SUPERIOR COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
COUNTY BOARD OF  
SUPERVISORS

\_\_\_\_\_  
DATE

\_\_\_\_\_  
HON. REBECCA PADILLA  
PLEASE PRINT NAME

\_\_\_\_\_  
STEPHEN Q. MILLER  
PLEASE PRINT NAME

**E. SIGNATURE APPROVAL FROM PARTICIPATING COURTS PROVIDING MATCHING FUNDS**

I certify that this request for funding is requested and has been reviewed. Funding awarded will be used towards the remaining budget of the field trainer who will provide case management training and support to the local superior, justice, and municipal courts.

\_\_\_\_\_  
PRESIDING JUDGE, JUSTICE OF THE  
PEACE, MAGISTRATE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRESIDING JUDGE, JUSTICE OF  
THE PEACE, MAGISTRATE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
HON. JOHN ELLSWORTH  
PLEASE PRINT NAME

\_\_\_\_\_  
PLEASE PRINT NAME

\_\_\_\_\_  
COURT

\_\_\_\_\_  
COURT

\_\_\_\_\_  
PRESIDING JUDGE, JUSTICE OF THE  
PEACE, MAGISTRATE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRESIDING JUDGE, JUSTICE OF  
THE PEACE, MAGISTRATE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PLEASE PRINT NAME

\_\_\_\_\_  
PLEASE PRINT NAME

\_\_\_\_\_  
COURT

\_\_\_\_\_  
COURT

\_\_\_\_\_  
PRESIDING JUDGE, JUSTICE OF THE  
PEACE, MAGISTRATE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRESIDING JUDGE, JUSTICE OF  
THE PEACE, MAGISTRATE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PLEASE PRINT NAME

\_\_\_\_\_  
PLEASE PRINT NAME

\_\_\_\_\_  
COURT

\_\_\_\_\_  
COURT

**REMIIDER:** REQUEST MUST BE SIGNED BY EACH PARTICIPATING PRESIDING MAGISTRATE, JUDGE OR JUSTICE OF THE PEACE, AND THE PRESIDING JUDGE OF THE SUPERIOR COURT.



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:** Clerk of the Board

**Director:** Natasha Kennedy

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of the Pinal County Constables and Related Civil Court Administration Process Audit Report. (Jarret Judson/Eric Groen/Brenda Hasler/Leo Lew)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

---

History		
Time	Who	Approval
5/17/2021 8:39 AM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

- ☐ [Presentation](#)
- ☐ [Constables and Related Civil Court Administration Process Audit Report](#)
- ☐ [Pinal County Constables Internal Audit Addendum](#)





# Pinal County

## Board of Supervisors meeting

May 26, 2021

# INTERNAL AUDIT SUMMARIES

# Constables & Related Civil Court Administration Process

## Internal Audit Summary

Pinal County elects one individual per precinct (6) for the Elected Official Constable role. The primary role of the Constable's position is to serve Justice Court ordered documents to constituents of Pinal County. The objectives of this review were to assess compliance with Arizona Revised Statutes (ARS 22-102 and ARS 11-445), determine if an appropriate level of documentation is maintained to support the daily operating activities, assess the County's oversight process for the Constables and Related Civil Court Administration processes, and evaluate the effectiveness and efficiency of the Constables and Related Civil Court Administration. It should be noted that substantial fieldwork was completed in 2019. An Amendment was issued to update the Report for subsequent events.

**Internal Audit Completion Date:** January 2021

#	Finding Description	Management Action Plan	Due Date	Status
1	Lack of coordination and communication between Court Administration and the Constables as it is related to expectations, budgets and administrative support.	Effective November 2019, Court Administration transferred administration of the Constables back to County management. The County Manager's Administrative Manager has been assigned to the Constables and is currently developing relationships, providing administrative support, reviewing, and developing policies/procedures.	N/A	Complete
2	Justice Court Staff manually calculate complex variable Constable fees using inconsistent or outdated information.	The fee calculation sheet is reviewed and approved by the Constables. If changes need to be made, they will be coordinated with the Constable and Administrative Manager annually. Quarterly, deposits and Constable fee reports will be reconciled and use of the proper fee calculation sheet will be validated.	N/A	Complete
3	Based on data analysis performed, the County may be underutilizing the Constable position.	Responsible parties will collaborate to understand additional opportunities to utilize Constable, which could include service of, and potential collections of fees for: Order to Show Cause, Early Disposition Court, Code Compliance Hearing Notices.	July 2021	Amended
4	Discrepancies (e.g. name, case #, dates) were noted between the Constable's logs, Arizona Judicial Automated Case System (CMS) Reporting, and actual documents served.	Ten cases will be pulled monthly to review completeness and accuracy of documentation. Additionally, the feasibility of scanning certificates of service into the Case Management System (CMS) will be evaluated.	July 2021	In Progress
5	Completion of key documentation (e.g. Constable Logs and Mileage Reimbursement forms) is performed inconsistently by the Constables and Court Administration.	One standard mileage and reimbursement form was created, approved, and distributed to the Constables.	N/A	Complete
6	CMS data reporting is not mature, resulting in an inability to effectively assess and utilize data analytics to improve current operations.	An Intergovernmental Agreement (IGA) with Yavapai County to utilize their software/management system, which would be tailored to Pinal County, will be evaluated. Prior to executing an IGA, the Constables would have to agree to utilize the system as they would be accountable for entering service information in real time.	July 2021	In Progress



## **Internal Audit Report**

### **Pinal County**

## **Constables and Related Civil Court Administration Process Audit**

**January 2021**

Table of Contents

Pinal County – Constables and Related Civil Court Administration Process Audit

Background..... 3

Scope, Objective and Approach..... 3

Positional Overview..... 5

Summary of Results – Opportunities for Improvement ..... 7

Detailed Improvement Opportunities and Action Plans..... 8

Appendix A: Pinal County Risk Ranking Definitions..... 16

Appendix B: Statement of Limitations..... 17

Appendix C: Variable Constituents Cost/Pricing Benchmark ..... 18

Appendix D: Fixed Cost Efficiency/Utilization Benchmark..... 19



# Constables and Related Civil Court Administration Process Audit Internal Audit Report

## Executive Summary

### Background

Pinal County Internal Audit performed an internal audit of Constables and Related Civil Court Administration processes to evaluate the current state of, and compliance with, the respective policies, procedures, and internal controls, and to identify Opportunities for Improvement (“OFI”).

In pursuit of serving the Justice Courts, Pinal County elects multiple individuals for the Elected Official Constable role. As of the 2018 election cycle, Pinal County underwent a re-districting from eight precincts to six precincts. Upon completion of the 2018 election cycle in November 2018, six Constables were elected, one per precinct. The primary function of the Constable’s position is to work with the courts to process and serve court ordered documents to constituents of Pinal County. Per the 2017 Pinal County Comprehensive Annual Financial Report, for the fiscal years ending June 30, 2017 and 2018, constable-related total expenditures equated to \$448,023 and \$439,409, respectively. The largest component of the annual Constable related expenditures is comprised of salary for the six elected positions, which is determined by the number of voters as defined by Arizona Revised Statutes (ARS 22-102).

Currently, Pinal County’s responsibility is to ensure its constituents are protected under the law as part of an efficient and effective judiciary process. The Constable serves a primary role in serving judiciary documents to the community, and key activities of the Constable’s role include, but is not limited to, the following:

1. Processing judiciary documents (e.g. court orders, orders of protection, civil and criminal summons, and subpoenas) that provide a significant financial return to the county
2. Executing and returning writs of possession or restitution (evictions)
3. Provide judicial security to the Justice of the Peace courts
4. Storing personal property that has been levied
5. Conducting Constable sales of levied property
6. Ensuring appropriate and timely distribution of the court documents among all Pinal County Constables

For each Constable responsibility documented above, a processing fee is charged and collected by the Justice Court, which is used to supplement the judiciary court’s operating activities. As a result of the Constable activities noted above, in fiscal year 2018, Pinal County earned court appointed fee revenues of \$70,245. Per the most recent Comprehensive Annual Financial Report (CAFR), Pinal County earned court appointed fee revenues of \$75,994 in fiscal year 2019.

### Scope, Objective and Approach

#### Scope:

The scope of the Constables and Related Civil Court Administration processes review included:

- Identifying and documenting the primary job functions of the Constables and Related Civil Court Administration.
- Identifying methods of County oversight and accountability over the Constables and Related Civil Court Administration processes regarding completion of assigned duties and responsibilities.
- Evaluating financial impact of the Constables’ position (e.g. revenues and expenditures) in providing required services for the County.
- Obtaining a detailed understanding of key metrics/outcomes for the Constables’ position:
  - Activity quotas
  - Processing timelines
  - Processing constituent fees
  - Distribution of caseload among county districts

## **Constables and Related Civil Court Administration Process Audit Internal Audit Report**

- Document Retention Practices
- Evaluating the adherence to Arizona Revised Statutes and Arizona Constables' Association requirements such as:
  - Training
  - Activity Log
  - Schedule Fees
  - Processing efficiency
- Evaluating if individual caseloads are consistent or distributed evenly amongst the six Constable positions.

### **Objectives:**

The objectives of the Constables and Related Civil Court Administration processes review were to:

- Assess compliance with Arizona Revised Statutes (ARS 22-102 and ARS 11-445).
- Determine if an appropriate level of documentation is maintained to support the daily operating activities.
- Assess the County's oversight process for the Constables and Related Civil Court Administration processes.
- Assess the effectiveness and efficiency of the Constables and Related Civil Court Administration.

### **Procedures Performed:**

A summary of procedures performed during this internal audit included, but were not limited to:

- Interviewed Judiciary personnel to determine the current role of the Constable within the Justice of the Peace courts.
- Interviewed current Constables to gain an understanding of the daily tasks and responsibilities.
- Selected a sample of completed constable activities to determine the following:
  - Was the activity processed timely?
    - If not, validate if actions were taken place to hold the Constable accountable
  - Was documentation maintained to evidence completion of the activity?
  - Did retained evidence support the final determination made on activity?
- Reviewed documents to ensure eligibility is met for all Constables that include:
  - Daily task log
  - Acquiring schedule fees
  - Processing and serving court ordered documents
  - If a new hire, training completed within six months of hire
  - If existing hire, at least sixteen hours of training was completed
- Reviewed and assess how Pinal County is utilizing grant funding opportunities and if so, how the money is being utilized for the Constable position.
- Performed ad hoc data analysis to review the following trends:
  - Constable processing efficiency ratios
  - Distribution of Constable workload
  - Cost Effectiveness compared to third party servicers
  - Timeliness Ratios

## **Constables and Related Civil Court Administration Process Audit Internal Audit Report**

### **Positional Overview**

As part of the procedures noted above, Internal Audit held meetings with the Limited Jurisdiction Court Administrator and the Constables of all six precincts to discuss and document the Constable's responsibilities and interaction with the judiciary court proceedings. Internal Audit noted that there are three main phases to the judicial proceedings, in which the Constable plays an integral role.

1. Pre-Assignment
2. Assignment/Service
3. Post Service

#### **Pre-Assignment**

Each judicial proceeding is initiated by an outside party, referred to as the plaintiff, wishing to pursue a civil judgement (e.g. Order of Protection, Civil Judgement, Summons/ Subpoena, Writ of Restitution, etc.) against an individual within Pinal County. Upon arrival at the courthouse, the plaintiff meets with the Clerk of the Court and is informed that there are three distinct options available to serve a majority of judiciary documents (e.g. there are several options that private party processors are unable to process per the Arizona Revised Statutes):

1. Private Process Server
2. Sheriff's Department Staff
3. Constable

Each option identified above has its own independent pricing determined for each document type; however, utilization of the Constable is the only option in which the Courts can collect money on their behalf and able to process in-house. In the event a plaintiff decides to utilize a Constable to serve their documents, formal documentation is completed by the plaintiff and logged by the court. Formal documentation completed contains pertinent information related to the judicial action, including but not limited to, defendant descriptive information, address of the defendant, and any other important information necessary to identify the defendant. Upon completion of the forms, documents are given to the presiding Judge for review and sign off.

After obtaining required judicial signoffs, the Court Staff uses the completed form to determine the pricing that should be charged for the document. Accordingly, Court Staff leverage a fee sheet to determine the document fee and mileage pricing on a case by case basis. After calculation of the required fee, the final price is entered into AJACs, Arizona Judicial Automated Case System, under the respective case number and the fee is collected. Upon receipt, money is placed into a secured court envelope and recorded in the court bank account at the end of the day.

At the end of the month (10<sup>th</sup> day of the following month), all collected money is given to the Superior Court along with a receipt showing how the money is to be allocated. After receiving the money, the Superior Court reports all amounts to Treasury with a receipt showing how the money should be allocated. Treasury then deposits the money into the general fund under the Constables account.

#### **Assignment/Service**

Daily, or as needed, a Constable will visit the Justice Court to identify if new documents to be served or have been filed with the court. In the event a document has been filed, Court Staff will retrieve the document and distribute the paperwork to the Constable upon arrival. Upon receipt of the paperwork, the Constable will review the documentation to ensure all information necessary to legally serve the defendant is present. If there are multiple documents to be served in a day, the Constable will prioritize them based on a matter of constituent safety (e.g. Orders of Protection are considered the highest priority).

After prioritization is complete, the Constable will perform a baseline level of research (e.g. online, social media, etc.) on the defendant and then proceed to attempt to serve the documents to the defendant as efficiently as possible. If the initial serving is unsuccessful, the Constable will continue to the next case to be served. A Constable shall attempt to serve a document a minimum of 3 times prior to returning the documents to the court and informing the Court Staff that the document is undeliverable. If the Constable can successfully serve a document, they will fill out the Certificate of Service that is attached to the document being served. The Certificate of Service serves as formal evidence of service and documents key information regarding the service activity (e.g.

## **Constables and Related Civil Court Administration Process Audit Internal Audit Report**

time and date of service, Constable Information, name of person served or, if the person being served refuses their name, a description of the person being served and their relation to the defendant). In addition to the Certificate of Service, the Constable will then fill out their Constable log with the type of document, date received, case number, mileage information and other important case information as required per the Arizona Constables Association provisions. If the document delivered was an Order of Protection, the Constable will notify the Sheriff's department and plaintiff of the service within twenty-four hours of service.

Upon completion of the day's activities, the Constable will return to the appropriate courthouse, within business hours, and return all served documents to the Court Staff for processing. If the Constable is unable to complete the service within court business hours, the Constable will retain possession of the documents until they are able to serve them and return them to the court.

### **Post Service**

Documents are brought back to the Court Staff after they have been served, or if three unsuccessful attempts have been performed and the Constable has determined that service is not possible. Upon receipt of the Certificate of Service, Court Staff will review, and date stamp the Certificate of Service and input the updated information into AJACs. Specifically, Court Staff will input the case number into AJACs and add an activity stating that either the document was successfully served or unsuccessfully returned, depending on the situation. Case documents will then be filed appropriately according to the document type.

At the end of every month, the Constable will send their populated Constable Log and Mileage Form to the Clerk of the Board of Supervisors for reimbursement, who then forwards the information to Court Administration for processing. Upon receipt of the forms, the Limited Jurisdiction Court Administrator reviews the Constable Logs and mileage forms for completeness and accuracy. The Limited Jurisdiction Court Administrator review includes identifying claims over 15 miles and verifying accuracy through google maps. If an error is identified, the mileage reimbursement form is appropriately updated for the correct mileage. After review, the service log is updated with the miles traveled, mileage reimbursed, writs served, and total documents served. Amounts are sent to finance for reimbursement.

## Constables and Related Civil Court Administration Process Audit Internal Audit Report

### Summary of Results – Opportunities for Improvement

The following **opportunities for improvement** were observed during the review. Control and process improvement opportunities identified by Internal Audit are discussed more thoroughly in the Detailed Improvement Opportunities and Action Plans section that follows.

No.	Opportunities for Improvement	Risk Ranking
1.	Internal Audit noted that there appears to be a lack of coordination and communication between Court Administration and the Constables as it is related to expectations, budgets and administrative support required to complete the Constables duties in an efficient manner.	High
2.	Justice Court Staff manually calculate complex variable Constable fees using inconsistent or outdated information. As a result, the Courts may not be charging accurate fees for constituent services and subsequently accounting for and deposit of monetary sums into the Treasury fund may not be reflective of services performed.	High
3.	Based on data analysis performed, the County may be underutilizing the Constable position and may achieve fiscal efficiencies by incorporating the Constables into other standard judiciary activities at the County level.	Medium
4.	Internal Audit noted that there were discrepancies (e.g. name, case #, dates) between the Constable's logs, Arizona Judicial Automated Case System (CMS) Reporting, and actual documents served for assigned cases. As a result, judicial proceedings may be delayed and/or information contained in CMS may be inaccurate.	Medium
5.	Completion of key documentation (e.g. Constable Logs and Mileage Reimbursement forms) is performed inconsistently by the Constables and Court Administration, which may result in documentation errors or procedural inefficiencies when processing mileage reimbursements.	Medium
6.	Internal Audit experienced significant difficulties obtaining relevant data to perform data analysis during the audit. Accordingly, Internal Audit noted that CMS data reporting is not mature, resulting in an inability to effectively assess and utilize data analytics to improve current operations.	Medium

\*Risk Ranking: Includes High, Medium, and Low. See Risk Ranking Definitions in Appendix A for further detail.

## Detailed Improvement Opportunities and Action Plans

No.	Improvement Opportunities	Risk Ranking*	Recommendations	Management Action Plan
1.	<p><b>Internal Audit noted that there appears to be a lack of coordination and communication between Court Administration and the Constables as it is related to expectations, budgets and administrative support required to complete the Constables duties in a sufficient manner.</b></p> <p>Through inquiry with Court Administration and all six elected Constables, Internal Audit noted that there appears to be a level of tension between Court Administration and the elected Constables that has arisen due to the unique administrative structure/partnership currently in place.</p> <p>As an elected official, Constables are positioned under the Executive Branch of the County Government and are legally capable of establishing annual budgets and identifying required tactical and administrative materials required to perform their responsibilities as dictated by the Arizona Revised Statutes. However, under the current structure, Court Administration has performed these responsibilities due to the request of County Management.</p> <p>As a result of this established framework, the current group of Constables does not have visibility into the budget development process and may not have the appropriate level of input on these administrative responsibilities that fall under their purview. Additionally, the ability to order equipment and supplies has been historically structured to flow through Court Administration, for efficiency purposes, which has led to differences related to the purchasing and delivery of required equipment.</p>	High	<p>Internal Audit recommends that the Constables department, Pinal County Board of Supervisors, County Management, Court Administration, and the Justice Courts evaluate the current structure and develop a formalized strategy to address the long-term alignment of the Constables function in performing their required responsibilities as defined in the Arizona Revised Statutes (ARS 22-102 and ARS 11-445). The formalized strategy should address the following administrative factors:</p> <ol style="list-style-type: none"> <li>Annual Budgeting Process</li> <li>Expenditure Process</li> <li>Fee Collection/ Accounting Process</li> <li>Constable Reimbursement Process</li> <li>Other Administrative Activities</li> <li>Expected allotment of FTE hours for support roles</li> </ol>	<p><b>Responsible Party:</b> Administrative Manager, Tanya Martinez</p> <p><b>Expected Completion Date(s):</b> Complete, November 2019</p> <p><b>Management Action Plan:</b> 1. Effective November 2019, Court Administration has transferred administration of the Constables back to County management. The County Manager's Administrative Manager has been assigned to the Constables and is currently developing relationships, providing administrative support, reviewing, and developing policies/procedures for the items listed. In addition, administrative staff will ensure that there is cross training for support which will increase resiliency and reduce the risk of a single point of failure.</p> <p>*Implemented: continuously working on various administrative tasks which include preparing grants for equipment purchases and updating the Constables webpage. Regular and consistent communication with the presiding and deputy</p>

\*Risk Ranking: Includes High, Medium and Low. See Risk Ranking Definitions in Appendix A for further detail.

No.	Improvement Opportunities	Risk Ranking*	Recommendations	Management Action Plan
				<p>presiding constables to provide better customer service.</p> <p>Budget Director/Admin Manager working together to coordinate Budget Development for the Constables. This includes review for the Current and Upcoming FY.</p>
2.	<p><b>Justice Court Staff manually calculate complex variable Constable fees using inconsistent or outdated information. As a result, the Courts may not be charging accurate fees for constituent services and subsequently accounting for and deposit of monetary sums into the Treasury fund may not be reflective of services performed.</b></p> <p>In the current environment, Justice Court Staff are required to leverage an excel spreadsheet to calculate the Constable fees for a variety of document types. During the audit, IA received multiple versions of the Fee Calculation Sheet, which did not have consistent information to calculate fees for Constable activities.</p> <p>Per detailed testing performed, IA noted the following errors from 3 selected months (e.g. 30 Constable activity recalculations):</p> <ul style="list-style-type: none"> <li>For 7 of the 30 sub-samples selected, the constable fees collected by the courts did not agree to the recalculation performed by IA.</li> <li>For 3 of the 3 months selected, IA's recalculated total for Constable Fees did not agree to the amount that was deposited in the Treasury Fund</li> <li>IA also noted that for 1 of the 3 months, the amount in the treasury fund did not agree to what was transferred to the General Fund. Specifically, IA noted that the monthly Constable fee recalculation total (\$147) did not agree to the amount deposited into Treasury (\$160) or the amount transferred into the General Fund (\$482). Due to the immaterial variance</li> </ul>	High	<ol style="list-style-type: none"> <li>The new structure, as agreed to in Observation #1, should maintain a centralized Constable fee and mileage rate sheet that is applicable for all Constables and is updated and re-distributed on an annual basis.</li> <li>The new structure, as agreed to in Observation #1, should create, deploy, or enhance the current training on required procedures to accurately calculate Constable fees, acceptance of payment for Constable services and appropriate payment logging procedures.</li> </ol>	<p><b>Responsible Party:</b> Constables and Administrative Manager. Implemented in conjunction with Court Administration – Limited Jurisdiction (LJ) Program Manager.</p> <p><b>Expected Completion Date(s):</b> Complete, January 2020</p> <p><b>Management Action Plan:</b></p> <ol style="list-style-type: none"> <li>The fee calculation sheet is reviewed and approved by the Constables. If changes need to be made, they should be coordinated with the Constable and Administrative Manager annually.</li> <li>To ensure accurate deposits are being made, Constable fee reports will be cross referenced on a quarterly basis.</li> <li>Communicate with court staff to confirm that the most</li> </ol>

\*Risk Ranking: Includes High, Medium and Low. See Risk Ranking Definitions in Appendix A for further detail.

No.	Improvement Opportunities	Risk Ranking*	Recommendations	Management Action Plan
	<p>identified, Internal Audit and County Management determined that follow-up procedures were not required to determine the root cause of the variance.</p> <p>For the first two items noted above, IA recalculated a total variance of \$67.20 Constable Fees that were not collected or deposited into the General Fund, equating to an average of \$2.24 per Constable activity selected. While the above items may be immaterial in nature, when extrapolated across the 1,200 constable activities logged in calendar year 2018, there may be material leakage not accounted for on an annual basis.</p>			<p>current fee calculation sheet is being utilized by all.</p> <p>4. Quarterly, the Administrative Manager and LJ Program Manager will validate the correct fee calculation sheet is being utilized.</p>
3.	<p><b>Based on data analysis performed, the County may be underutilizing the Constable position and may achieve fiscal efficiencies by incorporating the Constables into other standard judiciary activities at the County level.</b></p> <p>When determining the current utilization rate for Pinal County's Constables, IA took a two-phase approach based on:</p> <ul style="list-style-type: none"> <li>• Variable Constituent Costs</li> <li>• Fixed Cost Efficiency</li> </ul> <p><u>Variable Constituent Costs (Appendix C)</u></p> <p>To determine the variable constituent costs, IA performed a benchmarking analysis against three local private party processors for three document types: Orders of Protection, Injunctions Against Harassment and Summons/subpoenas.</p> <p>As part of the benchmarking analysis, IA obtained the fee and mileage costs for each private processor and compared them against the Constable cost to a constituent in three categories: Low Mileage Trips (1-10 miles), Medium Mileage Trips (11-20 miles) and High Mileage Trips (21+ miles). Based on the analysis performed, the Constable is a significantly cheaper option to the constituent for Low and Medium Mileage trips. However, on High Mileage Trips, the Private Party Processor option is cheaper than the Constable. Per the analysis of the activity population, IA noted that 67% of all activities were within the Low-Medium Mileage Trip Category (<b>Note #1</b>).</p> <p>As a result, IA noted that the constable option is generally more cost effective to the constituent for the majority of activities.</p>	Medium	<ol style="list-style-type: none"> <li>1. Pinal County should seek opportunities to increase utilization of the Constable's office through the County Attorney's office, Public Defender's office, Civil Hearing office and Planning and Zoning office when prudent and applicable.</li> <li>2. Pinal County should consider updating the Constables homepage on the County's public facing web presence to increase the visibility of the Constable position throughout the County, as consistent with other elected official positions, and provide summative information to apprise County constituents of the services provided by the Constables office.</li> </ol>	<p><b>Responsible Party:</b> County Manager's Office, County Attorney, Presiding Judge</p> <p><b>Expected Completion Date(s):</b> July 2021 - Some additional duties have been identified based upon the interpretation of the statute from the County Attorney. However, those duties are only enforceable by the Presiding Judge.</p> <p><b>Management Action Plan:</b></p> <ol style="list-style-type: none"> <li>1. Collaborate with the responsible parties to understand additional opportunities to utilize Constables. Opportunities could include service of, and potential collection of fees for: <ul style="list-style-type: none"> <li>• Order to Show Cause, Early Disposition Court, Code Compliance Hearing Notices</li> </ul> </li> </ol>

\*Risk Ranking: Includes High, Medium and Low. See Risk Ranking Definitions in Appendix A for further detail.



No.	Improvement Opportunities	Risk Ranking*	Recommendations	Management Action Plan
	<p><u>Fixed Cost Efficiency (Appendix D)</u> As defined in the Arizona Revised Statutes, Constable compensation is determined by registered voter population, not activity levels, within the respective precinct. IA obtained the respective compensation information (<b>Note #2</b>) to determine the "Weighted Average Cost per Activity" figure for the County. See below for results:</p> <ul style="list-style-type: none"> <li>• Average Activities Processed Per Constable – 447.33</li> <li>• Average Total Compensation per Constable - \$75,974</li> <li>• Weighted Average Cost Per Activity - \$169.84</li> </ul> <p>After obtaining the relative cost statistics noted above, IA performed an analysis to determine potential cost savings the County may realize based on additional projected workload.</p> <p>In conclusion, IA noted that the Constable is generally more cost effective than that of a private processor. As a result, the County should consider utilizing or emphasizing the use of the Constable position more frequently to benefit its constituents. Additionally, based on the results of the Fixed Cost Efficiency Analysis, the County would also benefit by utilizing or emphasizing the Constable position more frequently to lower the "Weighted Average Cost Per Activity".</p> <p><b>Note #1</b> - Internal Audit noted that Constables possess the ability to transfer processing responsibility to a neighbouring Constable if they share a precinct border. As a result, the Constituent may realize cost savings for high-mileage activities in select situations.</p> <p><b>Note #2</b> – To determine the level of compensation required to fund the Constable position, Internal Audit obtained a report from County Finance that detailed out all compensation expenditures related to the Constables for FY18. This is inclusive of all costs to the County for Constables, including the following: Cell Phone/Pager Services, Dental Insurance, Retirement Contribution, Employee Assistance Program, FICA Contribution, Holiday Pay, Medical Insurance, Mileage Reimbursements, Postage, Regular Wages, Supplemental/Disability Insurance, Vision Insurance and Workers Compensation.</p>			2. The Administrative Office of the Courts (AOC) would be notified of County ordinances and the fees would go to the Constable General Fund.
4.	<b>Internal Audit noted that there were discrepancies (e.g. name, case #, dates) between the Constable's logs, Arizona Judicial Automated Case System (CMS) Reporting,</b>	Medium	1. The Constables should implement an internal standardized periodic review	<b>Responsible Party:</b>

\*Risk Ranking: Includes High, Medium and Low. See Risk Ranking Definitions in Appendix A for further detail.

No.	Improvement Opportunities	Risk Ranking*	Recommendations	Management Action Plan
	<p><b>and actual documents served for assigned cases. As a result, judicial proceedings may be delayed and/or information contained in CMS may be inaccurate.</b></p> <p>As part of their assigned responsibilities, Constables are required to fill out and submit monthly Constable logs that document their activities performed during a specified period. As a component of the judiciary process, it is imperative that Constables maintain accurate records to ensure that documents are served in a timely manner and served to the correct individuals to help the judicial process proceed in an orderly manner. Additionally, it is also the responsibility of the Justice Court Staff to process documentation in a timely and accurate manner upon receipt from the Constables.</p> <p>As part of the testing performed, IA selected 34 samples from the period of 1/1/2018-3/31/2019 to ascertain the completeness and accuracy of Constable logs against supporting documentation (Certificate of Service, Underlying Judiciary documentation and CMS).</p> <p>Per detailed testing performed, IA noted the following items from the 34 samples selected:</p> <ul style="list-style-type: none"> <li>• IA noted 2 of the 34 samples selected for testing were not recorded into CMS in a timely manner. <ul style="list-style-type: none"> <li>◦ <i>Both exceptions were identified 2018 samples</i></li> </ul> </li> <li>• IA noted 3 of the 34 samples selected for testing showed a Date Stamp on the Certificate of Service that did not agree to the "Date Stamped" Column within CMS. <ul style="list-style-type: none"> <li>◦ <i>One exception identified from 2018 samples</i></li> <li>◦ <i>Two exceptions identified from 2019 samples</i></li> </ul> </li> <li>• IA noted for 4 of 34 samples selected for testing, the information per the document (case #, party names, etc.) served did not agree across all documents and CMS. <ul style="list-style-type: none"> <li>◦ <i>One exception identified from 2018 samples</i></li> <li>◦ <i>Three exceptions identified from 2019 samples</i></li> </ul> </li> <li>• IA noted for 1 of 34 samples selected for testing, the date of service per the document (case #, party</li> </ul>		<p>process that compares the completed monthly Constable logs against supporting court documentation to ensure that Constable materials are accurate and consistently completed. Accordingly, results from the review should be communicated to other Constables to identify leading practices and improvement opportunities in the Civil Case administration process.</p>	<p>Constables, Administrative Manager, LJ Program Manager</p> <p><b>Expected Completion Date(s):</b> July 2021 - Work in progress as this is a dual effort with Administrative Manager and LJ Program Manager</p> <p><b>Management Action Plan:</b></p> <ol style="list-style-type: none"> <li>1. To ensure that all logs and documents are complete, accurate and match CMS 10 cases will be pulled monthly for review. Access to CMS will be requested from Court Administration</li> <li>2. Administrative Manager and LJ Program Manager will evaluate the feasibility of the Court Managers to implement a process to scan certificates of service into CMS.</li> </ol>

\*Risk Ranking: Includes High, Medium and Low. See Risk Ranking Definitions in Appendix A for further detail.

No.	Improvement Opportunities	Risk Ranking*	Recommendations	Management Action Plan
	<p>names, etc.) did not agree to the date of service in CMS.</p> <ul style="list-style-type: none"> <li>○ <i>One exception identified from 2019 samples</i></li> <li>• IA noted in 1 of 34 samples selected for testing, the document type served was different than what was stated on the document log. <ul style="list-style-type: none"> <li>○ <i>One exception identified from 2019 samples</i></li> </ul> </li> <li>• IA noted that 8 of 34 samples selected for testing were not date stamped by Justice Court Staff on the document that was served to the defendant. <ul style="list-style-type: none"> <li>○ <i>Three exceptions identified from 2018 samples</i></li> <li>○ <i>Five exceptions identified from 2019 samples</i></li> </ul> </li> <li>• IA noted 3 of 34 samples the certificate of service showed the document was served on a date that did not agree to the Constables log. <ul style="list-style-type: none"> <li>○ <i>One exception identified from 2018 samples</i></li> <li>○ <i>Two exceptions identified from 2019 samples</i></li> </ul> </li> <li>• IA noted for 2 of the 34 samples selected for testing, the date of service was not noted on the Constable Log. <ul style="list-style-type: none"> <li>○ <i>Two exceptions identified from 2018 samples</i></li> </ul> </li> <li>• IA noted for 1 of 34 samples selected for testing, the Certificate of Service was not completed in full (i.e. CMS and Certificate of Service do not show date of service). <ul style="list-style-type: none"> <li>○ <i>One exception identified from 2018 samples</i></li> </ul> </li> <li>• IA noted the court was unable to locate supporting documentation for one case selected for testing. <ul style="list-style-type: none"> <li>○ <i>One exception identified from 2018 samples</i></li> </ul> </li> </ul> <p>As a result of the items noted above, it appears that there are inconsistencies within the Constables and Justice Court Staff in documenting results of activities performed within the Constable's Log and CMS.</p>			
5.	<b>Completion of key documentation (e.g. Constable Logs and Mileage Reimbursement forms) is performed inconsistently by the Constables and Court Administration, which may result in documentation errors</b>	Medium	1. The newly designed function should designate a specific individual to maintain the standardized mileage reimbursement form on an	<b>Responsible Party:</b> Administrative Manager

\*Risk Ranking: Includes High, Medium and Low. See Risk Ranking Definitions in Appendix A for further detail.

No.	Improvement Opportunities	Risk Ranking*	Recommendations	Management Action Plan
	<p><b>or procedural inefficiencies when processing mileage reimbursements.</b></p> <p>In order to complete their duties, Constables are required to drive significant mileage to serve judiciary documentation. As part of their normal operating duties, Constables are allowed to submit mileage reimbursement requests for duties performed in excess of their normal commute.</p> <p>As part of the testing performed, IA selected 6 reimbursement requests (1 month per precinct) from the period of 1/1/2018-3/31/2019 and reperformed the mileage reimbursement calculation to ascertain the completeness and accuracy of mileage reimbursement requests. Per detailed testing performed, IA noted the following items from the 6 samples selected:</p> <ul style="list-style-type: none"> <li>For 2 of 6 (2018) months selected, IA's investigation of one activity mileage reimbursement line item was found to be inaccurate (e.g. case #cv2018-0714, revealed that 15 miles should have been expensed. Per the reimbursement log, 22 miles was expensed for the activity.).</li> <li>For 1 of 6 (2018) months selected, IA noted that the selected Constable's log grouped mileage activity by day and did not separate individual mileage totals for all activities. Per review of the daily totals, IA was unable to reconcile the individual routes per the reimbursement sheet to the Constable's log.</li> <li>For 3 of 6 (2-2018, 1-2019) months selected, IA noted that individual mileage totals were not documented on the Constable's log for processed activities.</li> </ul> <p>Based on the items noted above, IA noted that the mileage reimbursement process is not operating efficiently and may result in inaccurate reimbursement going forward.</p>		ongoing basis and implement a formalized mileage reimbursement process. In addition to maintaining ownership of the standardized form, the respective individual should be assigned responsibility for updating the federal reimbursement rate on an annual basis and distributing updated forms, as appropriate, to the Constables Office.	<p><b>Expected Completion Date(s):</b> Complete, January 2021</p> <p><b>Management Action Plan:</b></p> <ol style="list-style-type: none"> <li>1. One standard mileage and reimbursement form was created by the Administrative Manager and approved by Finance. The 2021 Mileage log was created and emailed to constables on 01/13/2021. Informed them of the importance of using the updated log as it creates a consistent/standard/uniform tracking method for all.</li> <li>2. The Administrative manager will update the form as needed and distribute after changes have been made. Typically, on an annual basis.</li> <li>3. To ensure reimbursements remain consistent they will not be processed unless the approved form is used.</li> </ol>
6.	<p><b>Internal Audit experienced significant difficulties obtaining relevant data to perform data analysis during the audit. Accordingly, Internal Audit noted that CMS data reporting is not mature, resulting in an inability to effectively assess and utilize data analytics to improve current operations.</b></p>	Medium	<ol style="list-style-type: none"> <li>1. Based on the new structure, as agreed to in Observation #1, the responsible individual(s) should develop, maintain, and submit a centralized listing of desired system updates for CMS to the Arizona Automation Services</li> </ol>	<p><b>Responsible Party:</b> Constables/ Administrative Manager</p> <p><b>Expected Completion Date(s):</b></p>

\*Risk Ranking: Includes High, Medium and Low. See Risk Ranking Definitions in Appendix A for further detail.

No.	Improvement Opportunities	Risk Ranking*	Recommendations	Management Action Plan
	<p>Per inquiry with the Limited Jurisdiction Court Administrator, IA was unable to obtain detailed reporting from CMS, which significantly limited IA's ability to do transactional level data analysis on Constable activities during the scope period. Specific items noted include:</p> <ul style="list-style-type: none"> <li>• Due to the lack of reporting capabilities in CMS, IA was unable to validate the completeness and accuracy of Constable's activities in CMS</li> <li>• Due to the items noted above, performing data analytics was cumbersome in nature and required extensive manual manipulation to agree separate data reports</li> </ul> <p>As a result of the items noted above, and through inquiry with Court Administration, Internal Audit has determined that the Justice Courts are not able to effectively assess and utilize data analytics to improve its current operations with the current suite of reporting capabilities.</p> <p>It is important to note that CMS is not a County owned system and implementing changes may not be possible without state involvement.</p>		Unit to enhance the current reporting features within CMS.	<p>July 2021 - need to have approval/cooperation from all Constables to proceed or determine if another method is more suitable.</p> <p><b>Management Action Plan:</b></p> <ol style="list-style-type: none"> <li>1. Evaluate establishing an Intergovernmental Agreement (IGA) with Yavapai County to utilize their software/ management system, which would be tailored to Pinal County. The Administrative Manager would be the Administrator for the system. Both the Constables and Administrative Manager would be responsible for learning the program and using it to its full capacity.</li> <li>2. Prior to executing an IGA, the Constables would have to agree to utilize the system as they would be accountable for entering service information in real time.</li> </ol>

\*Risk Ranking: Includes High, Medium and Low. See Risk Ranking Definitions in Appendix A for further detail.

## Appendix A: Pinal County Risk Ranking Definitions

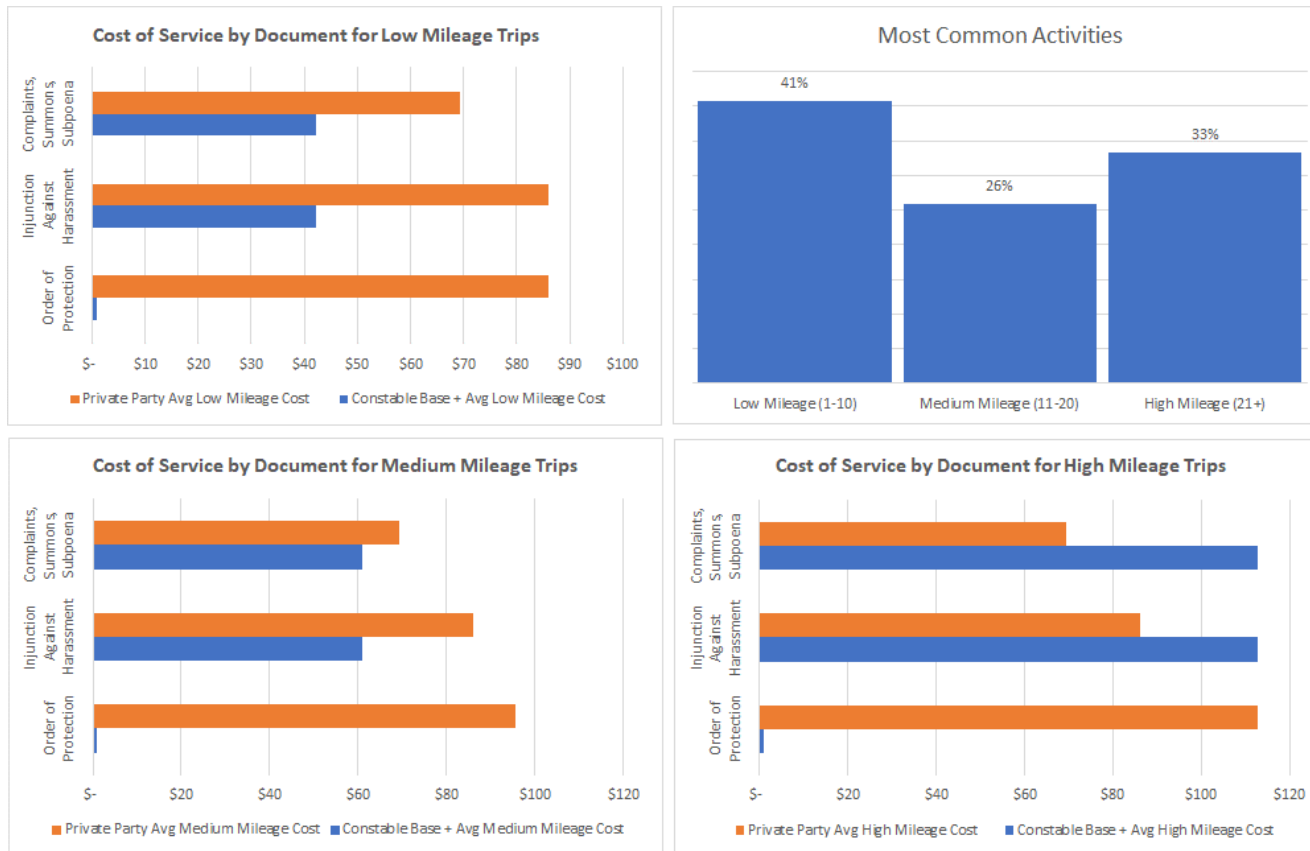
High	Medium	Low
Material impact on financial statements of the organization	Less than a material impact on financial statements	No impact on financial statements
Significant impact on the operating effectiveness	Moderate impact on operating effectiveness	Minor impact on operating effectiveness
Significant impact on the safeguarding of critical assets throughout the organization	Moderate impact on the safeguarding of critical assets	No significant risk to the organization
Significant impact on the accomplishment of the operational objectives for the organization	Moderate impact on the accomplishment of the operational objectives	Management relied upon for minor modifications to manage the issue
Significant impact on management's decision making for the organization	Moderate impact on management's decision making	Materiality is low
Significant risk for non-compliance with regulations, laws, and policies	Potential for non-compliance with regulations, laws, and policies	Minimal risk for non-compliance with regulations, laws, and policies
Significant risk for litigation for the organization	Potential risk for litigation	Low risk for litigation
Numerous occurrences of the noted issue	Random occurrences of the noted issue	Minimal occurrences of the noted issue
No controls or mitigation plans exist	Controls/ mitigation plans need to be updated and improved	Controls/ mitigation plans are in place and consistently applied
Significant impact/loss of staff, critical widespread impact on morale	Some impact on a few staff or negative impact on morale	Minimal impact on staff

## **Appendix B: Statement of Limitations**

This report (e.g. report of findings/recommendations, table, chart, summary) provides Pinal County management with information about the condition of risks and internal controls at one point in time. Future changes in environmental factors and actions by personnel will significantly and adversely impact these risks and controls in ways that this report did not and cannot anticipate.

## Appendix C: Variable Constituents Cost/Pricing Benchmark

Internal Audit performed a benchmarking analysis for Constable services against those of its typical competitors, private party processors, to determine if there was a noticeable price variance, positive or negative, that would delineate whether additional emphasis should be placed on Constable activities. IA compared the Constable's fee structure, including mileage fees, against that of three distinct private party processors for the three most common document types served: Summons/Subpoenas (40%), Orders of Protection (22%) and Injunctions Against Harassment (11%). Based on the analysis performed, the Constable is a more cost-effective option for Low (1-10 miles) and Medium Mileage (11-20 miles) trips. However, on High Mileage (21+ miles) Trips, the Private Party Processor option is more affordable.



**Note #1:** There is no constable fee charged for Orders of Protection. As a result, the constable option will always be cheaper than the private processor fee.

**Note #2:** The next most common document type was Writ of Restitution. However, per Arizona Revised Statutes, only Peace Officers can deliver Writs of Restitution. As a result, the Writ of Restitution document type was not included in the above analysis.



## Appendix D: Fixed Cost Efficiency/Utilization Benchmark

As defined in the Arizona Revised Statutes, Constable compensation is determined by registered voter population, not activity levels, within the respective precinct. IA obtained the respective compensation information for the fiscal year 2019 and compared it to the reported activity levels within the Constable's Log to determine the "Weighted Average Cost per Activity" figure for the County. See below for results:

**Total Documents/Activity Per Constable (Attempts/Serves/Returns)**

Constables	Total Activities (Annualized)	Weighted Average Cost per Activity*
Constable - JP #1	320	31.23
Constable - JP #2	564	22.20
Constable - JP #3	368	31.21
Constable - JP #4	388	30.78
Constable - JP #5	312	28.82
Constable - JP #6	732	25.60
<b>Grand Total</b>	<b>2,684</b>	<b>N/A</b>
<b>Average</b>	<b>447.33</b>	<b>\$ 169.84</b>

**\*Note #1** – The Weighted Average Cost is calculating the County's overall cost, on a per activity basis, by multiplying each Constable's individual cost (total compensation, including benefits) per activity to their overall percentage of total activities within the entire County. As a result, the County can review an average cost figure that accounts for varying activities levels between precincts.

After obtaining the relative cost statistics noted above, IA performed an analysis to determine potential cost savings that could be achieved by the County if the additional projected workload per Constable was increased through internal County assignments. Refer to the chart below to view the potential incremental savings that could be achieved by annual workload increases. Internal Audit notes that the figures provided below are estimates and additional factors should be considered by the County to determine if increasing the Constable workload is feasible; however, the below graph can serve as a starting point to consider the Constable's current and future workload.

What If	Average Total Activities	County Activity Increase By Month	Weighted Average Cost per Activity*	Estimated Savings
Average Based on Totals	447.33	0	\$ 169.84	\$ -
Increase documents received	470	2	\$ 161.65	\$ 21,987.47
Increase documents received	510	5	\$ 148.97	\$ 56,015.88
Increase documents received	530	7	\$ 143.35	\$ 71,103.95
Increase documents received	550	9	\$ 138.14	\$ 85,094.70

**Constables and Related Civil Court Administration Process Audit  
Audit Report Addendum, as of May 2021.**

This addendum updates and supplements the Constables and Related Civil Court Administration Process Audit completed and dated January of 2021, but for which substantial amount of fieldwork was completed in 2019, using data from 2018 and 2019. Due to unforeseen circumstances with changes in Pinal County management, the global pandemic, and changes in the way the Constables operate, it was deemed appropriate to provide an update relating to these subsequent events and their impacts to the audit report.

The following is a summary of changes that have occurred since the completion of fieldwork in 2019:

<b>Audit Report Ref.</b>	<b>Update</b>	<b>Internal Audit Comment</b>
Background	Internal Audit inappropriately used the word “under” in a statement on page 3, second paragraph, fourth sentence: <i>“the primary function of the constable’s position is to work <u>under</u> the courts supervision to process and serve court ordered documents to constituents of Pinal County;”</i>	Internal Audit inaccurately used the word “under” in this statement. In fact, by statute, constables fall under the legislative branch of government much like the sheriff, deputies or any other law enforcement officers. An even better explanation may come from the Constable Ethics, Standards, and Training Board for the State of Arizona in which it describes Constables as an “officer of the county justice courts” and “executive enforcement branch of the county justice courts”. They are elected officials and serve a four-year term.
Observation #1	Since the execution of the audit fieldwork and the issuance of the report, the administrative process related to the Constables has changed from the Superior Court to County Management.	As was recommended in the Audit Report in Recommendation #1, the administrative function of the Constables has transferred from the Superior Court to County Management. This change has resulted in changes to the other recommendations as well. Internal Audit concludes that this change should continue to be developed consistent with the other findings in the report.
Observation #3	The statistical information in the report may no longer be indicative of the current situation.	<p>The Constables workload and responsibilities have been impacted by multiple events since the audit fieldwork, which changes the frame of reference for Recommendation #3.</p> <ul style="list-style-type: none"> <li>• In 2019, the county transitioned from eight constables to six in 2019.</li> <li>• Beginning January 1, 2020, the Arizona Criminal Justice Commission introduced a</li> </ul>

		<p>new tool, AZPOINT (Arizona Protective Order Initiation &amp; Notification Tool), for filling out and filing Orders of Protection. This tool also significantly changed how orders of protection are assigned to law enforcement agencies, including Constables. As a result, Constables are now receiving more orders of protection than what is reflected in the audit.</p> <ul style="list-style-type: none"> <li>• During the pandemic while there have been Governor's Executive Orders along with the CDC's Moratoriums on evictions, each eviction is being handled differently, which significantly changes the responsibility of the Constable.</li> </ul>
--	--	---

Internal audit concludes that while this audit was not closed in a timely manner related to the timing of the fieldwork, unforeseen circumstances justified the delay by both Internal Audit, as well County Management. Internal Audit will continue to work hard to improve its processes to complete audits in a timely manner. Consistent with internal audit policy, all recommendations and their associated action plans will be reviewed as a part of the normal Internal Audit follow-up procedures, which occurs at the end of every fiscal year.

Respectfully submitted, Pinal County Internal Audit



AGENDA ITEM

May 26, 2021 ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

---

**REQUESTED BY:**

**Funds #:**

**Dept. #:**

**Dept. Name:**

**Director:**

---

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Presentation and discussion of the Pinal County Audit Charter Committee scheduling updates. (Jarret Judson/Eric Groen/Brenda Hasler/Leo Lew)

---

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

---

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

---

**MOTION:**

No action.

---

History		
Time	Who	Approval
5/17/2021 8:40 AM	Clerk of the Board	Yes

---

**ATTACHMENTS:**

Click to download

☐ [Presentation](#)



# Pinal County

## Board of Supervisors meeting

May 26, 2021



# Upcoming Activities

## Follow-up Procedures – June, 2021

On an annual basis, as outlined in the Internal Audit policies and procedures manual and Audit Plan, Internal Audit is required to perform follow-up procedures on identified opportunities for improvement to ensure that agreed upon Management Action Plans have been appropriately implemented. Accordingly, the Pinal County Office of Internal Audit has completed numerous audits over the timeframe from 2015-2020 that have assessed compliance, evaluated the respective policies, procedures, and controls, and identified opportunities for improvement. As of May 26, 2021, there are approximately 30 open observations relating to six audits.

**Internal Audit Estimated Completion Date:** June 30<sup>th</sup>, 2021

## Annual Risk Assessment Update – August, 2021

A risk assessment is a systematic process to evaluate, identify, and prioritize potential audits based on the level of risk to Pinal County. The Office of Internal Audit is responsible for the countywide assessment of financial and operational risks and the identification of areas in need of review based on various risk factors. The Risk Assessment to prepare an Internal Audit Plan is created every three years, with an annual update/refreshment. The annual update will include:

- Interviews with each Board of Supervisor
- Interviews with Key County Management
- Review and modify existing internal audit plan based on new insights identified, if applicable

Provide formal update to the Risk Assessment for purposes of validating the FY2021/2022 Plan, based on budgeted allocation.

**Internal Audit Estimated Completion Date:** August 2021

THANK YOU