Subj: **Fire District Board Approves Another Discrepancy - $10,000, J-6 Ranch Zoning**
Date: 12/11/2015 9:28:02 A.M. US Mountain Standard Time
From: info@cdonewsletter.com
To: info@cdonewsletter.com

KEEPING THE NEIGHBORHOOD INFORMED!

TRI-NEWS CENTRAL
J-6 Mescal Skyline

J-6 RANCH ZONING FOLLOWUP

On Nov. 15th, CDO published the following P & Z answer to its question: Using the County's process, what would be the next step that Easter Mtn. could take to start the ball rolling besides the court system? Response: "The J-6 Subdivision was denied by the Board of Supervisors so therefore is not an active file and no action is being taken in the planning department regarding access through or for the subdivision. Should the applicant choose, he may resubmit a plan for a subdivision to start the process again. Any subsequent rezoning would have to be applied for and approved by the Board. THIS RESPONSE DOES NOT MEAN THE ZONING HAS REVERTED BACK FROM SR2 TO RU4! According to several emails with Britt Hanson, County Attorney's Office, " ..to revert a rezoning, by statute.., there has to be a determination that the applicant has failed to meet a timetable for development that is a condition of the rezoning; then the matter must be placed before the Board of Supervisors, with notice to the applicant, for a decision on reversion." According to Mr. Hanson, "I don't believe that either my office nor P&Z has made any

FIRE DISTRICT BOARD APPROVES ANOTHER DISCREPANCY - $ 10,000

The five-member Fire District Board approves yet another HB2572 Financial Summary Report this week with a $10,000 discrepancy. Monday evening, the Five Member Board reviewed the October Financial Summary with the Actual Total Income on the Cash Flow Report being reported as $58,108.25. The Total Revenue copied to the Profit and Loss (Income Statement) Summary section states $68,108.26 - a $10,000 discrepancy.

	Profit and Loss Summary copied to HB2572	Actuals from Cash Flow Report	Discrepancy
Total Revenue	$ 68,108.26	$ 58,108.25	$10,000.00
Operating Expenses	$ 17,885.42	$17,695.42	$ 190.00
Total Net Income	$40,412.83	$ 40,412.83	0
Math Error evident	YES: Total should be $50,222.84		

Click here for a summary of discrepancies found on the District's monthly HB2572 Financial Summary Reports approved by the Fire District Board since June 2015. The Fire District has not provided an opportunity for CDO to review additional financial documents that were requested on November 13th.

Although the Fire District Board has not acknowledged receiving any of CDO's letters regarding these financial discrepancies, Monday night Board activity produced several changes of interest: a) The Fire District Board amended the Board Bylaws to remove the position of Treasurer so that there will only be two officers: Boardchair and Clerk of the Board. Ms. Bowen, current Treasurer,

determination about applicable time tables."

explained that work demands have decreased her availability to continue with current level of District responsibilities.
b) The Governing Board voted to engage the services of Mr. Ohlhauser, CPA, whose responsibilities will expand to include preparation of HB2572 reports.
c) Board Members have requested monthly Board Meeting materials be provided for review several days prior to the meeting.

Although a CPA has been engaged, CDO will continue to review financial documents and explore resource assistance until quality financial records/reports are consistently being created and maintained.

SHARE THIS NEWSLETTER WITH YOUR NEIGHBOR AND FRIENDS!

NEXT ISSUE: The CDO Board is currently drafting a brief review of Southline's Final EIS. The CDO Board is contacting Southline for a possible speaker to address the local route and answer questions regarding possible impacts to property and neighborhoods. Target is for presentation during Annual Meeting in January.

If you are a member of CDO and are interested in running for office, please drop a brief letter to info@cdonewsletter.com with your contact information and a few lines as to how you can assist in fullfilling the mission of our organization.

© 2015 J-6 / Mescal CDO

J-6 / Mescal CDO, 3111 Clark Road, Benson, Arizona 85602

Unsubscribe | Privacy policy