MEMORANDUM

Date: January 4, 2022

To: The Honorable Chair and Members
Pima County Board of Supervisors

From: Jan Lesher
Acting County Administrator

Re: Consent Agenda Item 13 – Finance and Risk Management – Duplicate Warrants For Ratification

During today’s meeting of the Board of Supervisors, Supervisor Christy asked why five checks, payable to Banner-University Medical Center South Campus, L.L.C., had to be reissued.

An incorrect address was provided to Pima County by Banner. The issue was discussed with the Banner accounting office, the address was corrected in the County system, and the warrants were reissued.

The original warrants were being sent to:

Banner-University Medical Center South Campus LLC
Attn: Mary Carrasco
PO Box 245204
1625 N. Campbell Ave.
Tucson AZ 85719

They are now being sent to:

Banner-University Medical Center South Campus LLC
Attn: Mary Carrasco
1625 N. Campbell Ave.
Tucson AZ 85719

JL/anc

cc: Michelle Campagne, Director, Finance and Risk Management