

**TOWN OF FLORENCE
REGULAR MEETING
AGENDA**

PURSUANT TO A.R.S. § 38-431.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE FLORENCE TOWN COUNCIL AND TO THE GENERAL PUBLIC THAT THE FLORENCE TOWN COUNCIL WILL HOLD A MEETING OPEN TO THE PUBLIC ON TUESDAY, FEBRUARY 19, 2013, AT 5:30 P.M., IN THE CHAMBERS OF TOWN HALL, LOCATED AT 775 NORTH MAIN STREET, FLORENCE, ARIZONA.

1. CALL TO ORDER

- 2. ROLL CALL: Mayor Rankin___; Vice-Mayor Smith___;
Councilmembers: Tom Celaya___; Bill Hawkins___;
Ruben Montaña___; Tara Walter___; Vallarie Woolridge___;**

3. ADJOURN TO EXECUTIVE SESSION

For the purpose of discussion of the public body to receive legal advice from the Town Attorney on pending and threatened claim received from Curis Resources (Arizona) Inc. in accordance with A.R.S. §38-431.03 (A)(4).

4. ADJOURN FROM EXECUTIVE SESSION

- 5. INVOCATION PERFORMED BY REVEREND DONALD WOOLRIDGE, UNION BAPTIST CHURCH.**

6. PLEDGE OF ALLEGIANCE

7. CALL TO THE PUBLIC

Call to the Public for public comment on issues within the jurisdiction of the Town Council. Council rules limit public comment to three minutes. Individual Councilmembers may respond to criticism made by those commenting, may ask staff to review a matter raised or may ask that a matter be put on a future agenda. However, members of Council shall not discuss or take action on any matter during an open call to the public unless the matters are properly noticed for discussion and legal action.

8. PUBLIC HEARINGS AND PRESENTATIONS

- a. Public Hearing and Discussion/Approval/Disapproval of forwarding a recommendation to the Arizona Department of liquor Licenses and Control on Rodney Herbert's (Reay's Ranch Investors L.L.C) application for a New Series 10 Liquor License located at the future Super Stop location of 649 N. Pinal Parkway, Florence Arizona.**

- b. **Presentation of a Service Award to Laura Carter (Feliz) for 15 years of dedicated service to the Town of Florence.**
9. **CONSENT: All items indicated by an (*) will be handled by a single vote as part of the consent agenda, unless a Councilmember or a member of the public objects at the time the agenda item is called.**
- a. ***Approval of accepting the register of demands ending January 31, 2013, in the amount of \$1,688,424.95.**
 - b. ***Approval of entering into an extended Ground Lease Agreement with Pulte Home Corporation, Inc., for continued use as the Town of Florence Fire Station Number 2.**
 - c. ***Adoption of Resolution No. 1381-13: A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AUTHORIZING MAYOR TOM RANKIN, TOWN MANAGER CHARLES A. MONTOYA, AND FINANCE DIRECTOR BECKI GUILIN, TO ACT AS SIGNATORIES FOR THE TRANSACTION OF BUSINESS ON THE POLICE DEPARTMENT EVIDENCE TRUST FUND AT NATIONAL BANK OF ARIZONA, AND DECLARING AN EMERGENCY.**
 - d. ***Adoption of Resolution No. 1382-13: A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AUTHORIZING MAYOR TOM RANKIN, TOWN MANAGER CHARLES A. MONTOYA, AND FINANCE DIRECTOR BECKI GUILIN, TO ACT AS SIGNATORIES FOR THE TRANSACTION OF BUSINESS ON ALL TOWN OF FLORENCE BANK ACCOUNTS, AND DECLARING AN EMERGENCY.**
 - e. ***Authorization to forward a favorable recommendation to the Arizona Department of Liquor Licenses and Control regarding the Anthem at Merril Ranch Community Council's application for a Special Event Liquor License on March 16, 2013, for an event known as Paladian Sports Outreach.**
 - f. ***Approve the appointment of Damon Anderson to the Florence Industrial Development Authority Board, with a term to expire December 31, 2013.**

10. DEPARTMENT REPORTS

- a. **Manager's Report**
- b. **Department Reports**
 - i. **Community Development**
 - ii. **Courts**
 - iii. **Finance**
 - iv. **Fire**
 - v. **Library**
 - vi. **Parks and Recreation**

- vii. **Police**
- viii. **Public Works**

11. CALL TO THE PUBLIC


12. CALL TO THE COUNCIL

13. ADJOURNMENT

Council may go into Executive Session at any time during the meeting for the purpose of obtaining legal advice from the Town's Attorney(s) on any of the agenda items pursuant to A.R.S. § 38-431.03(A)(3).

POSTED THE 15th DAY OF FEBRUARY 2013, BY LISA GARCIA, TOWN CLERK, AT 775 NORTH MAIN STREET, 1000 SOUTH WILLOW STREET, FLORENCE, ARIZONA AND AT WWW.FLORENCEAZ.GOV.

*****PURSUANT TO TITLE II OF THE AMERICANS WITH DISABILITIES ACT (ADA), THE TOWN OF FLORENCE DOES NOT DISCRIMINATE ON THE BASIS OF DISABILITY REGARDING ADMISSION TO PUBLIC MEETINGS. PERSONS WITH A DISABILITY MAY REQUEST REASONABLE ACCOMMODATIONS BY CONTACTING THE TOWN OF FLORENCE ADA COORDINATOR, AT (520) 868-7574 OR (520) 868-7502 TDD. REQUESTS SHOULD BE MADE AS EARLY AS POSSIBLE TO ALLOW TIME TO ARRANGE THE ACCOMMODATION.*****

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 8a.
MEETING DATE: February 19, 2013 DEPARTMENT: Administration STAFF PRESENTER: Lisa Garcia, Deputy Town Manager/Town Clerk SUBJECT: Public Hearing and action on Super Stop Liquor License		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input checked="" type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Public Hearing and action on Rodney Herbert's (Reay's Ranch Investors, L.L.C) application for a New Series 10 Liquor License for future Super Stop location of 649 N. Pinal Parkway, Florence, Arizona.

BACKGROUND/DISCUSSION:

The future site of Super Stop will be located at 649 N. Pinal Parkway. The site is currently undeveloped on the southeast corner of Pinal Parkway and Diversion Dam Road, between McDonalds and Sonic. The Series 10 Liquor License is a non-transferable, off-sale retail privileges liquor license that allows a retail store to sell beer and wine (no other spirituous liquors), only in the original unbroken package, to be taken away from the premises of the retailer and consumed off the premises. A retailer with off-sale privileges may deliver spirituous liquor off of the licensed premises in connection with a retail sale. Payment must be made no later than the time of delivery. Series 10 (beer and wine store) licensees and applicants may apply for unlimited sampling privileges by completing the Sampling Privileges form.

A.R.S. Section 4-201 requires that notices of the public hearing be posted in a conspicuous place on the premises for at least 20 days prior to the hearing. Per the attached affidavit of posting, the premises was posted on January 29, 2013. The picture is attached to the affidavit.

FINANCIAL IMPACT:

Sales tax revenues generated from liquor sales at the Super Stop location.

STAFF RECOMMENDATION:

Staff recommends that Council forward a recommendation of approval to the Arizona Department of Liquor License and Control on Rodney Herbert's application for a Series 10 Liquor License at the future Super Stop site, located at 649 N. Pinal Parkway, Florence, Arizona.

ATTACHMENTS:

Application
Affidavit of Posting

Arizona Department of Liquor Licenses and Control
 800 West Washington, 5th Floor
 Phoenix, Arizona 85007
 www.azliquor.gov
 602-542-5141

APPLICATION FOR LIQUOR LICENSE
 TYPE OR PRINT WITH BLACK INK

Notice: Effective Nov. 1, 1997, All Owners, Agents, Partners, Stockholders, Officers, or Managers actively involved in the day to day operations of the business must attend a Department approved liquor law training course or provide proof of attendance within the last five years. See page 5 of the Liquor Licensing requirements.

SECTION 1 This application is for a:

- MORE THAN ONE LICENSE
- INTERIM PERMIT *Complete Section 5*
- NEW LICENSE *Complete Sections 2, 3, 4, 13, 14, 15, 16*
- PERSON TRANSFER (Bars & Liquor Stores ONLY)
Complete Sections 2, 3, 4, 11, 13, 15, 16
- LOCATION TRANSFER (Bars and Liquor Stores ONLY)
Complete Sections 2, 3, 4, 12, 13, 15, 16
- PROBATE/WILL ASSIGNMENT/DIVORCE DECREE
Complete Sections 2, 3, 4, 9, 13, 16 (fee not required)
- GOVERNMENT *Complete Sections 2, 3, 4, 10, 13, 15, 16*

SECTION 2 Type of ownership:

- J.T.W.R.O.S. *Complete Section 6*
- INDIVIDUAL *Complete Section 6*
- PARTNERSHIP *Complete Section 6*
- CORPORATION *Complete Section 7*
- LIMITED LIABILITY CO. *Complete Section 7*
- CLUB *Complete Section 8*
- GOVERNMENT *Complete Section 10*
- TRUST *Complete Section 6*
- OTHER (Explain) _____

SECTION 3 Type of license and fees LICENSE #(s):

1. Type of license: 10

10113233

2. Total fees attached: \$

Department Use Only

APPLICATION FEE AND INTERIM PERMIT FEES (IF APPLICABLE) ARE NOT REFUNDABLE.

The fees allowed under A.R.S. 44-6852 will be charged for all dishonored checks.

SECTION 4 Applicant

1. Owner/Agent's Name: Mr. Herbert Rodney Scott
 (Insert one name ONLY to appear on license) Last First Middle *P 1000503*
2. Corp./Partnership/L.L.C.: Reay's Ranch Investors L. L. C. B 1029500
 (Exactly as it appears on Articles of Inc. or Articles of Org.)
3. Business Name: Super Stop
 (Exactly as it appears on the exterior of premises)
4. Principal Street Location: 649 N Pinal Parkway Florence Pinal 85132
 (Do not use PO Box Number) City County Zip
5. Business Phone: 520-298-2391 Daytime Contact: 520-298-2391
6. Is the business located within the incorporated limits of the above city or town? YES NO
7. Mailing Address: 2100 N Kolb Rd Tucson Arizona 85715
 City State Zip
8. Price paid for license only bar, beer and wine, or liquor store: Type _____ \$ _____ Type _____ \$ _____

DEPARTMENT USE ONLY

Fees: 100 Application 22.00 Interim Permit 125.00 Agent Change Club Finger Prints \$ 125.00
TOTAL OF ALL FEES

Is Arizona Statement of Citizenship & Alien Status For State Benefits complete? YES NO

Accepted by M.C. Date: 1/11/2013 Lic. # 10113233

SECTION 5 Interim Permit:

1. If you intend to operate business when your application is pending you will need an Interim Permit pursuant to A.R.S. 4-203.01.
2. There **MUST** be a valid license of the same type you are applying for currently issued to the location.
3. Enter the license number currently at the location. _____
4. Is the license currently in use? YES NO If no, how long has it been out of use? _____

13 JAN 7 11:47 AM 129

ATTACH THE LICENSE CURRENTLY ISSUED AT THE LOCATION TO THIS APPLICATION.

I, _____, declare that I am the CURRENT OWNER, AGENT, CLUB MEMBER, PARTNER, MEMBER, STOCKHOLDER, OR LICENSEE (circle the title which applies) of the stated license and location.

(Print full name)

State of _____ County of _____

X _____
(Signature)

The foregoing instrument was acknowledged before me this

My commission expires on: _____

_____ day of _____, _____
Day Month Year

(Signature of NOTARY PUBLIC)

SECTION 6 Individual or Partnership Owners:

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$22 PROCESSING FEE FOR EACH CARD.

1. Individual:

Last	First	Middle	% Owned	Mailing Address	City State Zip

Partnership Name: (Only the first partner listed will appear on license) _____

General-Limited	Last	First	Middle	% Owned	Mailing Address	City State Zip
<input type="checkbox"/> <input type="checkbox"/>						
<input type="checkbox"/> <input type="checkbox"/>						
<input type="checkbox"/> <input type="checkbox"/>						
<input type="checkbox"/> <input type="checkbox"/>						

) Y R A S S E C E N F I T

2. Is any person, other than the above, going to share in the profits/losses of the business? YES NO
If Yes, give name, current address and telephone number of the person(s). Use additional sheets if necessary.

Last	First	Middle	Mailing Address	City, State, Zip	Telephone#

SECTION 7 Corporation/Limited Liability Co.:

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$22 PROCESSING FEE FOR EACH CARD.

- CORPORATION **Complete questions 1, 2, 3, 5, 6, 7, and 8.**
 L.L.C. **Complete 1, 2, 4, 5, 6, 7, and 8.**

13 JAN 7 11:29 AM

1. Name of Corporation/L.L.C.: Reay's Ranch Investors L. L. C.
 (Exactly as it appears on Articles of Incorporation or Articles of Organization)
2. Date Incorporated/Organized: 08/19/1999 State where Incorporated/Organized: Arizona
3. AZ Corporation Commission File No.: _____ Date authorized to do business in AZ: _____
4. AZ L.L.C. File No: L-08854564 Date authorized to do business in AZ: 08/19/1999
5. Is Corp./L.L.C. Non-profit? YES NO

6. List all directors, officers and members in Corporation/L.L.C.:

Last	First	Middle	Title	Mailing Address	City State Zip
See Attach List					

(ATTACH ADDITIONAL SHEET IF NECESSARY)

7. List stockholders who are controlling persons or who own 10% or more:

Last	First	Middle	% Owned	Mailing Address	City State Zip
See Attach List					

(ATTACH ADDITIONAL SHEET IF NECESSARY)

8. If the corporation/L.L.C. is owned by another entity, attach a percentage of ownership chart, and a director/officer/member disclosure for the parent entity. Attach additional sheets as needed in order to disclose personal identities of all owners.

SECTION 8 Club Applicants:

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$22 PROCESSING FEE FOR EACH CARD.

1. Name of Club: _____ Date Chartered: _____
 (Exactly as it appears on Club Charter or Bylaws) (Attach a copy of Club Charter or Bylaws)

2. Is club non-profit? YES NO

3. List officer and directors:

Last	First	Middle	Title	Mailing Address	City State Zip

(ATTACH ADDITIONAL SHEET IF NECESSARY)

13 JAN 7 11:29 AM '89

MEMBERS OF REAY'S RANCH INVESTORS, L.L.C.

NAME	OWNERSHIP	TOTAL	ADDRESS
Gordon Reay	8.75%		12115 East Speedway Blvd. Tucson, Arizona 85749
Lois Reay	8.75%	17.50%	
Rod Herbert	8.25%		11001 East Calle Vaqueros Tucson, Arizona 85749
Diane Herbert	8.25%	16.50%	
Craig Reay	8.25%		13085 East Placita Remuda Tucson, Arizona 85749
Karen Reay	8.25%	16.50%	
Tracy Collett	8.25%		12901 E. Camino Remuda Tucson, Arizona 85749
Susan Collett	8.25%	16.50%	
Debra Edmonson	8.25%		6621 North Mesa View Drive Tucson, Arizona 85718
Neil Edmonson	8.25%	16.50%	
Richard Couch	8.25%		11400 East Andalusian Place Tucson, Arizona 85748
Janet Couch	8.25%	16.50%	
		100.00%	

SECTION 9 Probate, Will Assignment or Divorce Decree of an existing Bar or Liquor Store License:

- 1. Current Licensee's Name: _____
(Exactly as it appears on license) Last First Middle
- 2. Assignee's Name: _____ '13 JAN 7 Lic. Dept PM 1 31
Last First Middle
- 3. License Type: _____ License Number: _____ Date of Last Renewal: _____
- 4. ATTACH TO THIS APPLICATION A CERTIFIED COPY OF THE WILL, PROBATE DISTRIBUTION INSTRUMENT, OR DIVORCE DECREE THAT SPECIFICALLY DISTRIBUTES THE LIQUOR LICENSE TO THE ASSIGNEE TO THIS APPLICATION.

SECTION 10 Government: (for cities, towns, or counties only)

- 1. Governmental Entity: _____
- 2. Person/designee: _____
Last First Middle Contact Phone Number

A SEPARATE LICENSE MUST BE OBTAINED FOR EACH PREMISES FROM WHICH SPIRITUOUS LIQUOR IS SERVED.

SECTION 11 Person to Person Transfer:

Questions to be completed by CURRENT LICENSEE (Bars and Liquor Stores ONLY-Series 06,07, and 09).

- 1. Current Licensee's Name: _____ Entity: _____
(Exactly as it appears on license) Last First Middle (Indiv., Agent, etc.)
- 2. Corporation/L.L.C. Name: _____
(Exactly as it appears on license)
- 3. Current Business Name: _____
(Exactly as it appears on license)
- 4. Physical Street Location of Business: Street _____
City, State, Zip _____
- 5. License Type: _____ License Number: _____
- 6. If more than one license to be transferred: License Type: _____ License Number: _____
- 7. Current Mailing Address: Street _____
(Other than business) City, State, Zip _____
- 8. Have all creditors, lien holders, interest holders, etc. been notified of this transfer? YES NO
- 9. Does the applicant intend to operate the business while this application is pending? YES NO If yes, complete Section 5 of this application, attach fee, and current license to this application.

10. I, _____, hereby authorize the department to process this application to transfer the
(print full name)
privilege of the license to the applicant, provided that all terms and conditions of sale are met. Based on the fulfillment of these conditions, I certify that the applicant now owns or will own the property rights of the license by the date of issue.

I, _____, declare that I am the CURRENT OWNER, AGENT, MEMBER, PARTNER
(print full name)
STOCKHOLDER, or LICENSEE of the stated license. I have read the above Section 11 and confirm that all statements are true, correct, and complete.

(Signature of CURRENT LICENSEE)

State of _____ County of _____
The foregoing instrument was acknowledged before me this

My commission expires on: _____

Day Month Year

(Signature of NOTARY PUBLIC)

SECTION 12 Location to Location Transfer: (Bars and Liquor Stores ONLY)

APPLICANTS CANNOT OPERATE UNDER A LOCATION TRANSFER UNTIL IT IS APPROVED BY THE STATE

1. Current Business: Name 113 JUN 7 Liq. Dept PM 131
 (Exactly as it appears on license) Address _____
2. New Business: Name _____
 (Physical Street Location) Address _____
3. License Type: _____ License Number: _____
4. If more than one license to be transferred: License Type: _____ License Number: _____
5. What date do you plan to move? _____ What date do you plan to open? _____

SECTION 13 Questions for all in-state applicants excluding those applying for government, hotel/motel, and restaurant licenses (series 5, 11, and 12):

A.R.S. § 4-207 (A) and (B) state that no retailer's license shall be issued for any premises which are at the time the license application is received by the director, within three hundred (300) horizontal feet of a church, within three hundred (300) horizontal feet of a public or private school building with kindergarten programs or grades one (1) through (12) or within three hundred (300) horizontal feet of a fenced recreational area adjacent to such school building. The above paragraph DOES NOT apply to:

- a) Restaurant license (§ 4-205.02)
- b) Hotel/motel license (§ 4-205.01)
- c) Government license (§ 4-205.03)
- d) Fenced playing area of a golf course (§ 4-207 (B)(5))

1. Distance to nearest school: 6500 ft. Name of school Florence Middle School
 Address 460 S Park Street, Florence AZ 85132
 City, State, Zip _____
2. Distance to nearest church: 600 ft. Name of church Union Baptist Church
 Address 640 1st Street, Florence AZ 85132
 City, State, Zip _____
3. I am the: Lessee Sublessee Owner Purchaser (of premises)
4. If the premises is leased give lessors: Name _____
 Address _____
 City, State, Zip _____
- 4a. Monthly rental/lease rate \$ _____ What is the remaining length of the lease ___ yrs. ___ mos.
- 4b. What is the penalty if the lease is not fulfilled? \$ _____ or other _____
 (give details - attach additional sheet if necessary)
5. What is the total **business** indebtedness for this license/location excluding the lease? \$ 1,800,000
 Please list lenders you owe money to.

Last	First	Middle	Amount Owed	Mailing Address	City State	Zip
BBVA	Compass		1,800,000	6585 E Williams Circle Suite 3500	Tucson, AZ	85711

(ATTACH ADDITIONAL SHEET IF NECESSARY)

6. What type of business will this license be used for (be specific)? Convenience Store

SECTION 13 - continued

- 7. Has a license or a transfer license for the premises on this application been denied by the state within the past one (1) year?
 YES NO If yes, attach explanation. 13 JAN 7 Liqr. Dept # 1 01
- 8. Does any spirituous liquor manufacturer, wholesaler, or employee have any interest in your business? YES NO
- 9. Is the premises currently licensed with a liquor license? YES NO If yes, give license number and licensee's name:

License # _____ (exactly as it appears on license) Name _____

SECTION 14 Restaurant or hotel/motel license applicants:

- 1. Is there an existing restaurant or hotel/motel liquor license at the proposed location? YES NO
 If yes, give the name of licensee, Agent or a company name:
 _____ and license #: _____
Last First Middle
- 2. If the answer to Question 1 is YES, you may qualify for an Interim Permit to operate while your application is pending; consult A.R.S. § 4-203.01; and complete SECTION 5 of this application.
- 3. All restaurant and hotel/motel applicants must complete a Restaurant Operation Plan (Form LIC0114) provided by the Department of Liquor Licenses and Control.
- 4. As stated in A.R.S. § 4-205.02.G.2, a restaurant is an establishment which derives at least 40 percent of its gross revenue from the sale of food. Gross revenue is the revenue derived from all sales of food and spirituous liquor on the licensed premises. By applying for this hotel/motel restaurant license, I certify that I understand that I must maintain a minimum of 40 percent food sales based on these definitions and have included the Restaurant Hotel/Motel Records Required for Audit (form LIC 1013) with this application.

applicant's signature

As stated in A.R.S § 4-205.02 (B), I understand it is my responsibility to contact the Department of Liquor Licenses and Control to schedule an inspection when all tables and chairs are on site, kitchen equipment, and, if applicable, patio barriers are in place on the licensed premises. With the exception of the patio barriers, these items are not required to be properly installed for this inspection. Failure to schedule an inspection will delay issuance of the license. If you are not ready for your inspection 90 days after filing your application, please request an extension in writing, specify why the extension is necessary, and the new inspection date you are requesting. To schedule your site inspection visit www.azliquor.gov and click on the "Information" tab.

applicants initials

SECTION 15 Diagram of Premises: (Blueprints not accepted, diagram must be on this form)

- 1. Check ALL boxes that apply to your business:

<input checked="" type="checkbox"/> Entrances/Exits	<input checked="" type="checkbox"/> Liquor storage areas	Patio: <input type="checkbox"/> Contiguous
<input type="checkbox"/> Service windows	<input type="checkbox"/> Drive-in windows	<input type="checkbox"/> Non Contiguous
- 2. Is your licensed premises currently closed due to construction, renovation, or redesign? YES NO
 If yes, what is your estimated opening date? 09/30/2013
month/day/year
- 3. Restaurants and hotel/motel applicants are required to draw a detailed floor plan of the kitchen and dining areas including the locations of all kitchen equipment and dining furniture. Diagram paper is provided on page 7.
- 4. The diagram (a detailed floor plan) you provide is required to disclose only the area(s) where spiritous liquor is to be sold, served, consumed, dispensed, possessed, or stored on the premises unless it is a restaurant (see #3 above).
- 5. Provide the square footage or outside dimensions of the licensed premises. Please do not include non-licensed premises, such as parking lots, living quarters, etc.

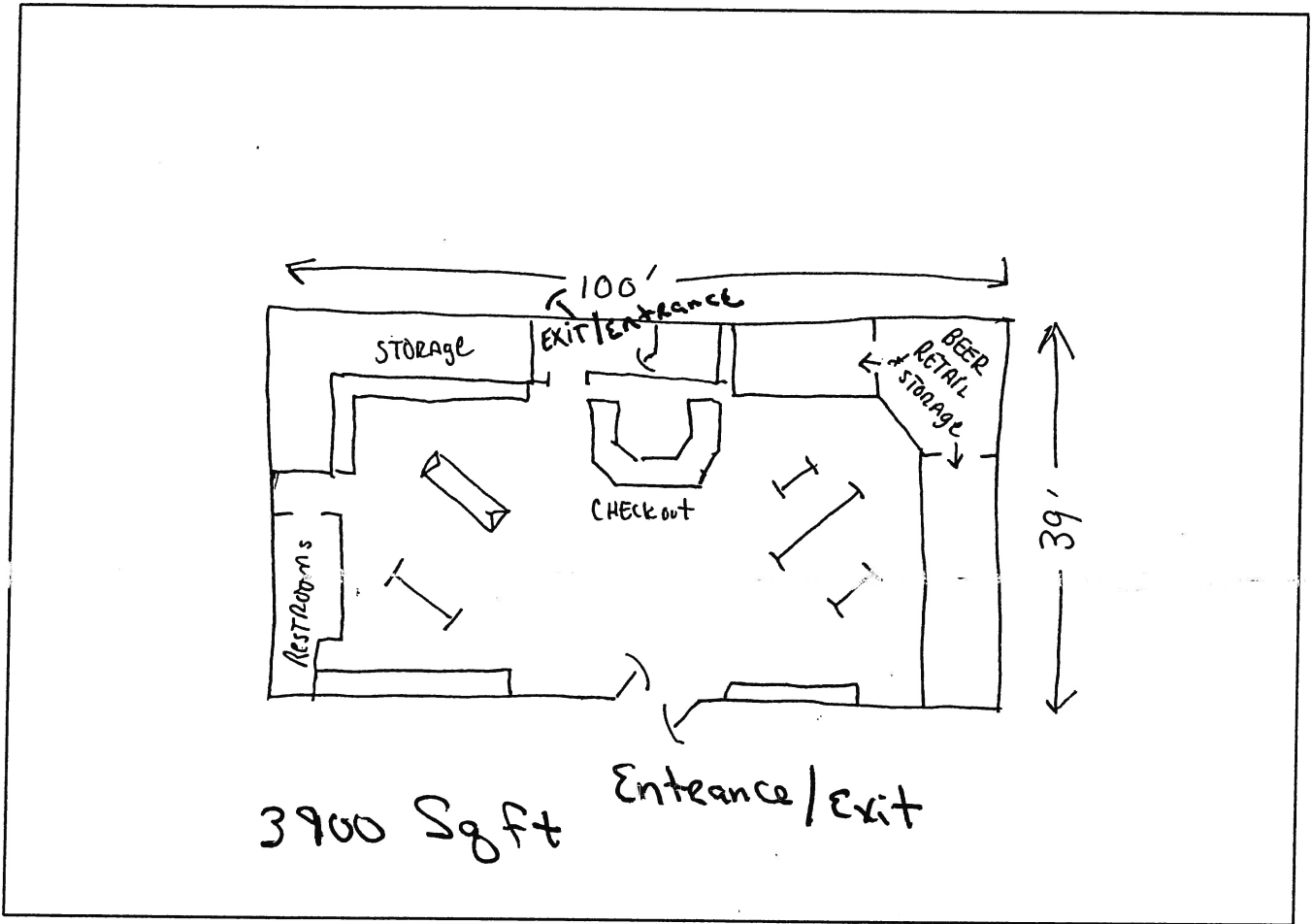
As stated in A.R.S. § 4-207.01(B), I understand it is my responsibility to notify the Department of Liquor Licenses and Control when there are changes to boundaries, entrances, exits, added or deleted doors, windows or service windows, or increase or decrease to the square footage after submitting this initial drawing.

RL
applicants initials

SECTION 15 Diagram of Premises

4. In this diagram please show only the area where spirituous liquor is to be sold, served, consumed, dispensed, possessed or stored. It must show all entrances, exits, interior walls, bars, bar stools, hi-top tables, dining tables, dining chairs, the kitchen, dance floor, stage, and game room. Do not include parking lots, living quarters, etc. When completing diagram, North is up.

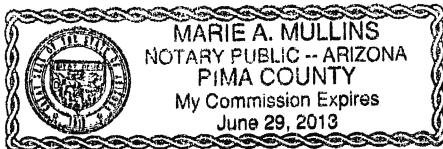
If a legible copy of a rendering or drawing of your diagram of premises is attached to this application, please write the words "diagram attached" in box provided below.



SECTION 16 Signature Block

I, Rodney Scott Herbert, hereby declare that I am the OWNER/AGENT filing this application as stated in Section 4, Question 1. I have read this application and verify all statements to be true, correct and complete.

X [Signature]
(signature of applicant listed in Section 4, Question 1)



State of Arizona County of Pima

The foregoing instrument was acknowledged before me this 3 of January, 2013

[Signature]
signature of NOTARY PUBLIC

My commission expires on : 29 06 2013
Day Month Year

ARIZONA DEPARTMENT OF LIQUOR LICENSES AND CONTROL

800 W Washington 5th Floor
Phoenix AZ 85007-2934
www.azliquor.gov
(602) 542-5141

AFFIDAVIT OF POSTING

Date of Posting: January 29, 2013 Date of Posting Removal: February 20, 2013

Applicant Name: Herbert Rodney Scott
Last First Middle

Business Address: 649 North Pinal Parkway Florence 85132
Street City Zip

License #: 10113233

I hereby certify that pursuant to A.R.S. § 4-201, I posted notice in a conspicuous place on the premises proposed to be licensed by the above applicant and said notice was posted for at least twenty (20) days.

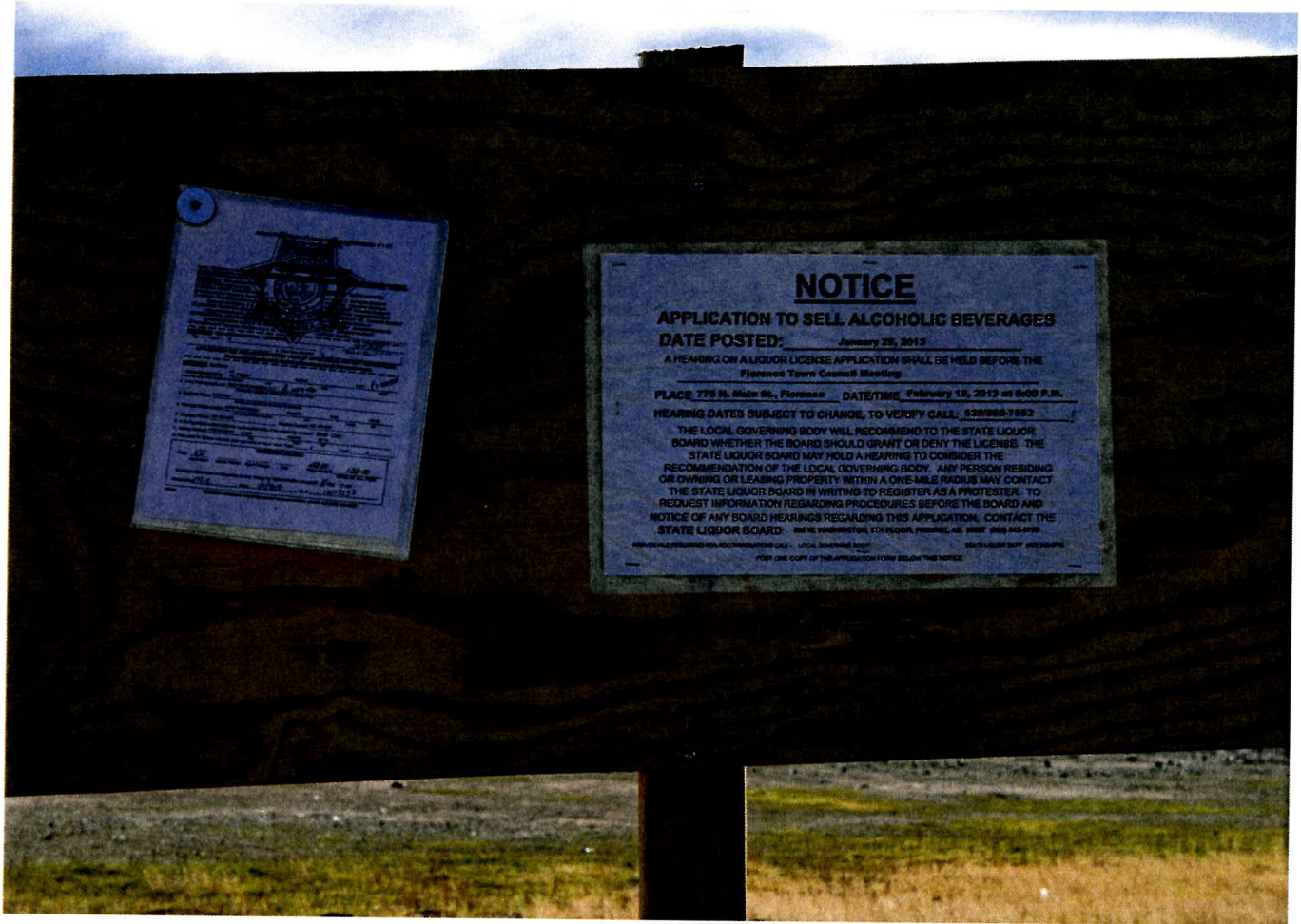
Carroll Michael Senior Building Inspector 520/868-7556
Print Name of City/County Official Title Telephone #

 JAN. 29, 2013
Signature Date Signed

Return this affidavit with your recommendation (i.e., Minutes of Meeting, Verbatim, etc.) or any other related documents.

If you have any questions please call (602) 542-5141 and ask for the Licensing Division.

Individuals requiring special accommodations please call (602) 542-9027



NOTICE
APPLICATION TO SELL ALCOHOLIC BEVERAGES
DATE POSTED: January 28, 2013
A HEARING ON A LIQUOR LICENSE APPLICATION SHALL BE HELD BEFORE THE
Florence Town Council Meeting
PLACE: 775 N. Main St., Florence **DATE/TIME:** February 18, 2013 at 6:00 P.M.
HEARING DATES SUBJECT TO CHANGE, TO VERIFY CALL: 828/868-7562
THE LOCAL GOVERNING BODY WILL RECOMMEND TO THE STATE LIQUOR BOARD WHETHER THE BOARD SHOULD GRANT OR DENY THE LICENSE. THE STATE LIQUOR BOARD MAY HOLD A HEARING TO CONSIDER THE RECOMMENDATION OF THE LOCAL GOVERNING BODY. ANY PERSON RESIDING OR OWNING OR LEASING PROPERTY WITHIN A ONE-MILE RADIUS MAY CONTACT THE STATE LIQUOR BOARD IN WRITING TO REGISTER AS A PROTESTER, TO REQUEST INFORMATION REGARDING PROCEDURES BEFORE THE BOARD AND NOTICE OF ANY BOARD HEARINGS REGARDING THIS APPLICATION, CONTACT THE STATE LIQUOR BOARD - 800 W. WASHINGTON, 5TH FLOOR, FLORENCE, AL 36501 (866) 863-0759
FOR MORE INFORMATION OR APPLICATIONS CALL: LOCAL GOVERNING BODY STATE LIQUOR BOARD (866) 863-0759
POST ONE COPY OF THE APPLICATION FORM BELOW THIS NOTICE



Certificate of Appreciation

15 years of service


Commending

Laura Carter

*For your loyalty, dedication and commitment to service
over the past fifteen years at the Town of Florence.*




Town Manager


Date

**Town of Florence
Summary of Warrants Paid
As of January 2013**

Source	Amount
Accounts Payable-Warrant Register	\$588,952.76
ACH/Wire Transfers	
Debt Service-CFD 1 GO	147,670.00
Debt Service-CFD 2 GO	83,726.87
WIFA Payment-Loan 1	76,819.01
Sales Tax Payments-ADOR	17,682.41
Child Support/Assignments	4,761.42
Credit/Debit Fees	2,241.26
Analysis Fees	1,496.17
HSA Payments	48,754.13
AFLAC Payments	9,272.20
Great West Insurance (Health Ins.)	91,237.53
Total Transfers	483,661.00
Electronic ASR Retirement Transfer	
January 4, 2013	39,422.34
January 5, 2013	608.40
January 18, 2013	40,206.50
January 4, 2013	660.00
January 18, 2013	660.00
Total Retirement Transfers	81,557.24
Payroll Transfer	
January 4, 2013	198,005.96
January 18, 2013	180,569.40
Total Payroll Transfers	378,575.36
Credit Union Transfers	
January 4, 2013	4,041.38
January 18, 2013	4,041.36
Total Credit Union Transfers	8,082.74
Electronic State Tax Transfers	
January 4, 2013	7,817.30
January 18, 2013	7,349.54
Total State Tax Deposits	15,166.84
Electronic Federal Tax Transfers	
January 4, 2013	68,268.88
January 18, 2013	63,729.08
Total Federal Tax Deposits	131,997.96
Electronic Retirement Contributions	
Securian-Firemans Pension Contributions	431.05
Total Retirement Deposits	431.05
General Checking Account	\$1,688,424.95
Total Warrants	\$1,688,424.95

**Warrant Register
January 2013**

GL Acct	Vendor No	Vendor Name	Invoice Date	Invoice No	Invoice Description	Total Cost
010-120100	99999	Temporary Vendor	12/26/2012	BL 7460 OP	overpayment on B/L	50.00
010-120100	99999	Temporary Vendor	1/8/2013	BL OP 7404	overpayment on B/L	50.00
010-120100	99999	Temporary Vendor	1/8/2013	BL REF 1552 OP	overpayment on B/L	50.00
010-202000	152	ARIZONA STATE TREASURER	1/1/2013		Dec-12 STATE JCEF	299.00
010-202500	152	ARIZONA STATE TREASURER	1/1/2013		Dec-12 ZFAR 1	2,059.23
010-202501	152	ARIZONA STATE TREASURER	1/1/2013		Dec-12 ZFAR 2	324.41
010-203000	1208	DOLORES DOOLITTLE /	1/1/2013		Dec-12 ASSESSMENT JUSTICE COURT FEE	38.38
010-204000	152	ARIZONA STATE TREASURER	1/1/2013		Dec-12 STATE SURCHARGES	8,960.15
010-210400	2980	MetLife - Group Benefits	1/15/2013	KM05993410 213	Monthly Invoice	3,507.51
010-225000	8	AZ PUBLIC SAFETY RETIREMENT	1/22/2013	PPE 011113 PD	RETIREMENT CONTRIBUTIONS POLICE	13,100.27
010-225000	8	AZ PUBLIC SAFETY RETIREMENT	12/28/2012	PPE 122812PD	RETIREMENT CONTRIBUTIONS POLICE	12,916.91
010-225100	8	AZ PUBLIC SAFETY RETIREMENT	1/22/2013	PPE 011113 FIRE	RETIREMENT CONTRIBUTIONS FIRE	8,782.12
010-225100	8	AZ PUBLIC SAFETY RETIREMENT	1/8/2013	PPE 122812FIRE	RETIREMENT CONTRIBUTIONS FIRE	11,410.88
010-226300	86	VISION SERVICE PLAN	1/15/2013	1225399601 213	VISION INSURANCE	1,430.47
010-232000	142	United States Treasury IRS	1/22/2013	PPE 0111/13	Levy	500.09
010-232000	142	United States Treasury IRS	1/8/2013	PPE 122812	Levy	162.19
010-232000	1555	Carpenter, Hazelwood, Delgado	1/22/2013	PPE 0111/13	Levy	272.97
010-232000	1555	Carpenter, Hazelwood, Delgado	1/8/2013	PPE 122812	Levy	272.59
010-232000	1899	United States Treasury	1/26/2013	PPE 0111/13	Levy	75.00
010-232000	1899	United States Treasury	1/8/2013	PPE 122812	Levy	75.00
010-232000	2352	Gurstel Charge PA	1/22/2013	PPE 0111/13	Levy	363.99
010-232000	2352	Gurstel Charge PA	1/8/2013	PPE 122812	Levy	373.30
010-232000	2930	USA Funds	1/22/2013	PPE 0111/13	Levy	138.31
010-232000	2930	USA Funds	1/8/2013	PPE 122812	Levy	135.69
010-240000	1374	Nationwide Retirement Solution	1/22/2013	PPE 0111/13	VOL DEDUCTION	2,201.00
010-240000	1374	Nationwide Retirement Solution	1/9/2013	PPE 122812	VOL DEDUCTION	2,201.00
010-241000	976	UNITED WAY OF PINAL COUNTY	1/26/2013	PPE 0111/13	EMPLOYEES CONTRIBUTIONS	7.00
010-241000	976	UNITED WAY OF PINAL COUNTY	1/8/2013	PPE 122812	EMPLOYEES CONTRIBUTIONS	7.00
010-243000	63	NEW YORK LIFE INSURANCE	1/3/2013	6929080 1/13	monthly invoice	441.97
010-250038	152	ARIZONA STATE TREASURER	1/1/2013		Dec-12 STATE FINES	4,816.89
010-256000	915	ARIZONA MUNICIPAL RISK-WC	12/31/2012		123112 Worker's Compensation	48,867.00
010-320-211	99999	Temporary Vendor	1/22/2013	BL 7109 OP	Buss/Lic	50.00
010-337-456	99999	Temporary Vendor	12/26/2012	BSUTTLES	REIMBURSE PLOTS	234.00
010-339-603	99999	Temporary Vendor	1/30/2013	D GARCIA REFUND	REFUND Youth Basketball League	30.00
010-339-603	99999	Temporary Vendor	1/11/2013	GLASSOCK	REFUND Youth Basketball League	30.00
010-339-603	99999	Temporary Vendor	1/28/2013	KAT BACA	REFUND boo yah bunch cheer	30.00
010-339-604	585	FEIRESTEIN, RHODA	12/21/2012	REFUND 2 @ 30	REFUND FOR LITTLE MISS AMAZING PAGEA	60.00
010-339-680	1543	Omni Cheer	1/2/2013	P03342500027	Cheer Uniforms for 20 participants	278.20
010-339-680	1543	Omni Cheer	1/3/2013	P034849900017	Cheer Uniforms for 20 participants	27.00
010-348-777	8	AZ PUBLIC SAFETY RETIREMENT	1/22/2013	PPE 011113 FIRE	RETIREMENT CONTRIBUTIONS FIRE	(776.27)
010-348-777	8	AZ PUBLIC SAFETY RETIREMENT	1/8/2013	PPE 122812FIRE	RETIREMENT CONTRIBUTIONS FIRE	(776.27)
010-350-698	99999	Temporary Vendor	1/14/2013	REF SPEC EVE	REFUND SPECIAL EVENT	25.00
010-501-201	1972	Verizon Wireless	12/21/2012		1148773318 Mayor Cell	43.94
010-501-201	1972	Verizon Wireless	12/21/2012		1148773318 Council	403.05
010-501-201	1972	Verizon Wireless	1/21/2013		1157754493 Council	207.55
010-501-201	1972	Verizon Wireless	1/21/2013		1157754493 Mayor Cell	41.94
010-501-205	29	CASA GRANDE NEWSPAPERS	1/17/2013	PN SPC PROJ	LEGAL Ad for state special projects funds	176.26
010-501-217	1971	CASA GRANDE COURIER, INC.	12/26/2012	707 BAL	courier fees- administration risk management	48.00
010-501-402	137	RANKIN, TOM	12/28/2012	116-18/13	Perdiem for Transportation Summit Jan 16-18, 2	25.00
010-501-402	2073	Wild Horse Pass and Casino	12/28/2012	1394129 TR	Transportation summit - Jan 16-18, 2013	288.96
010-501-409	99999	Temporary Vendor	1/23/2013	REIM PAUKEN	REIMBURSE TM Interview	212.49
010-502-201	1021	NEXTEL COMMUNICATIONS	12/28/2012		5.7391E+11 Cell Phones	217.12
010-502-201	1021	NEXTEL COMMUNICATIONS	1/26/2013	573910311-134	Cell Phones	163.19
010-502-203	751	PINAL COUNTY RECORDER	12/31/2012		3186 Recording of Documents	43.00

010-502-211	100070	Hewlett Packard Company	12/10/2012	32722306	copy machine service agreement	711.30
010-502-217	950	American Legal	11/27/2012	89974	Town Code - 2012S-8 supplements	158.00
010-502-217	950	American Legal	11/27/2012	89975	Town Code - 2012S-8 supplements	1,387.00
010-502-301	1031	GAYLORD BROS	12/5/2012	2117327	supplies for vault	165.66
010-502-301	1696	OFFICE DEPOT INC	11/26/2012	633632531-001	office supplies	73.91
010-502-301	1696	OFFICE DEPOT INC	12/7/2012	635225269-001	office supplies	88.90
010-502-301	1696	OFFICE DEPOT INC	12/5/2012	635267094-001	office supplies	22.69
010-502-301	1696	OFFICE DEPOT INC	12/5/2012	635271156-001	office supplies	73.84
010-502-301	1696	OFFICE DEPOT INC	12/5/2012	635272117-001	office supplies	6.54
010-502-301	3045	Wist Office Products	1/4/2013	1075556	Cassette tapes	37.89
010-502-301	3045	Wist Office Products	1/21/2013	1081479	Copy Paper	322.94
010-502-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	Fuel	87.74
010-502-401	1038	ICMA MEMBER SERVICE	1/1/2012	397045	2013 dues - Jess K	647.00
010-502-401	1507	SOUTHWEST RISK SERVICES	6/7/2012	28387	renewal bond for Maria Hernandez	50.00
010-502-402	691	KNUDSON, JESS	1/16/2013	FEB 06-8/13	Perdiem - ACMA Conf. Feb, 6-8, 2013	103.66
010-502-402	1134	Pinal Partnership	1/29/2013	KNUDSON J	Fee for mtg - Jess K	20.00
010-502-402	1134	Pinal Partnership	1/9/2013	MTG 1/18/13	reg fee for mtg - Jess K on 1/18/13	20.00
010-502-402	1307	BANKCARD CENTER	1/3/2013	Jan-13	Reg fee - Jess Knudson ACMA Conf. Feb. 6-8, 2013	340.00
010-503-201	1021	NEXTEL COMMUNICATIONS	12/28/2012	5.7391E+11	Cell Phones	21.22
010-503-201	1021	NEXTEL COMMUNICATIONS	1/26/2013	573910311-134	Cell Phones	21.13
010-503-203	2053	GHA TECHNOLOGIES, INC.	12/5/2012	744140	computer	31.60
010-503-203	2053	GHA TECHNOLOGIES, INC.	12/6/2012	744748	computer	20.14
010-503-203	2053	GHA TECHNOLOGIES, INC.	12/21/2012	747350	computer	343.08
010-503-217	1645	MICHAEL F. BEERS	1/1/2013	Jan-13	public defender	750.00
010-503-301	1696	OFFICE DEPOT INC	12/19/2012	63759315-001	office supplies	268.38
010-503-301	1696	OFFICE DEPOT INC	1/18/2013	641437760-001	office supplies	96.88
010-503-301	1696	OFFICE DEPOT INC	1/18/2013	641437760-001	Tax	9.01
010-503-314	780	PINAL CO SHERIFF'S OFFICE	1/9/2013	Dec-12	DECEMBER 2012 jail bill	3,821.19
010-504-201	1021	NEXTEL COMMUNICATIONS	12/28/2012	5.7391E+11	Cell Phones	53.78
010-504-201	1021	NEXTEL COMMUNICATIONS	1/26/2013	573910311-134	Cell Phones	53.68
010-504-301	1696	OFFICE DEPOT INC	1/3/2013	638826525-001	Calendar - 2013	4.62
010-504-401	143	WEST GROUP PAYMENT CENTER	12/1/2012	826165560	Nov 2012 - research	297.50
010-504-408	3045	Wist Office Products	1/7/2003	1076065	Bates number stamp	302.33
010-505-201	1021	NEXTEL COMMUNICATIONS	12/28/2012	5.7391E+11	Cell Phones	53.78
010-505-201	1021	NEXTEL COMMUNICATIONS	1/26/2013	573910311-134	Cell Phones	53.68
010-505-203	557	SOUTHWESTERN BUSINESS FORMS	11/6/2012	17885	W2's - L3UP	59.10
010-505-203	557	SOUTHWESTERN BUSINESS FORMS	11/6/2012	17885	W2 Envelopes	61.20
010-505-203	557	SOUTHWESTERN BUSINESS FORMS	11/6/2012	17885	4-Part 1099's	39.00
010-505-203	557	SOUTHWESTERN BUSINESS FORMS	11/6/2012	17885	1099 Envelopes	30.00
010-505-203	557	SOUTHWESTERN BUSINESS FORMS	11/6/2012	17885	SALES TAX	13.01
010-505-203	1484	Arizona Office of Technology	1/14/2013	02Y475	Quarterly Usage & Maintenance thru 11/30/12	641.77
010-505-203	1824	Business Solutions Group	12/24/2012	11976	A/P & Payroll Checks	905.68
010-505-209	186	MICHAEL BACA	1/22/2013	674660	Car Wash	20.00
010-505-301	392	MONEY HANDLING MACHINES, INC.	12/19/2012	50526	signature plate	393.67
010-505-301	1696	OFFICE DEPOT INC	12/7/2012	634242785-001	Credit	(131.55)
010-505-301	1696	OFFICE DEPOT INC	12/7/2012	634244304-001	Credit	(287.20)
010-505-301	1696	OFFICE DEPOT INC	12/7/2012	6342449000-001	Credit	(56.86)
010-505-301	1696	OFFICE DEPOT INC	12/7/2012	635020602-001	Finance office supplies	20.76
010-505-301	1696	OFFICE DEPOT INC	12/5/2012	635020665-001	Finance office supplies	41.51
010-505-301	1696	OFFICE DEPOT INC	12/5/2012	635020666-001	Finance office supplies	71.72
010-505-301	1696	OFFICE DEPOT INC	12/27/2012	638259319-001	Supplies	139.96
010-505-301	1696	OFFICE DEPOT INC	12/27/2012	638259337-001	Supplies	70.04
010-505-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	Fuel	68.68
010-505-323	1723	CASELLE, INC.	1/1/2013	46556	Contract Support	1,481.00
010-505-323	2172	INTELLIPAY	1/21/2013	647	Annual Gateway/transactions fees	145.92
010-505-402	1307	BANKCARD CENTER	1/3/2013	Jan-13	Conference Fees	165.00
010-505-403	674	Chase Card Services	12/31/2012	Dec-12	Winter Training	30.00
010-505-403	674	Chase Card Services	12/31/2012	Dec-12	Registration fee for GFOAz training 01/10/13- Y	30.00

010-505-403	2092	Yvonne Kube	1/23/2013	0124/2013	CAFR Workshop mileage reimbursement	35.71
010-507-403	99999	Temporary Vendor	1/16/2013	GPA AZ 117/13	Registration fee	35.00
010-508-201	1021	NEXTEL COMMUNICATIONS	12/28/2012	5.7391E+11	Cell Phones	6.86
010-508-201	1021	NEXTEL COMMUNICATIONS	1/26/2013	573910311-134	Cell Phones	55.66
010-508-217	217	Az Department of Public Safety	1/22/2013	H REED	Fingerprint Clearance	22.00
010-508-217	347	smartschoolsplus, inc dba	1/4/2013	517-004	Scott Barber Contract	8,425.36
010-508-301	1696	OFFICE DEPOT INC	12/12/2012	636446576-001	office supplies	19.01
010-508-301	1740	OFFICEMAX INCORPORATED	12/12/2012	575258	Office Supplies	50.34
010-508-314	81	PINAL CO. FEDERAL CREDIT UNION	1/31/2013	1 15YR 213	Visa Gift Card	155.00
010-508-401	1038	ICMA MEMBER SERVICE	1/10/2013	202761	Membership Renewal for Scott Barber	676.00
010-508-401	1948	SOCIETY FOR HUMAN RESOURCE	1/22/2013	9004991578	SHRM Membership for Scott Barber	180.00
010-508-401	2905	C.A.H.R.M.A..	1/8/2013	S BARBER 2013	Membership Fees	185.00
010-510-122	426	DEPT OF ECONOMIC SECURITY	1/18/2013	2040010 1ST QTR	UNEMPLOYMENT	116.94
010-510-201	118	CENTURYLINK	1/31/2013	VARIOUS	5829	90.53
010-510-201	1021	NEXTEL COMMUNICATIONS	12/28/2012	5.7391E+11	Cell Phones	123.57
010-510-201	1021	NEXTEL COMMUNICATIONS	1/26/2013	573910311-134	Cell Phones	96.00
010-510-203	557	SOUTHWESTERN BUSINESS FORMS	12/28/2012	17995	BUSINESS CARDS-CARROLL MICHAEL	50.28
010-510-205	29	CASA GRANDE NEWSPAPERS	12/20/2012	PZC412 ORD	LEGAL PUBLICATION - PZC-4-12-ORD	29.38
010-510-209	74	Day Auto Supply, Inc	1/7/2013	569427	SEAT COVERS FOR FORD RANGER	122.14
010-510-211	119	UNITED EXTERMINATING	1/3/2013	162917	January 2013 exterminating	25.00
010-510-215	2	ARIZONA PUBLIC SERVICE	1/31/2013	JAN 13/13	ELECTRIC	243.34
010-510-217	281	Sun City Anthem @ Merrill Ranch	1/28/2013	MGPA 9/04/13	MGPA TOWN MEETING	400.00
010-510-217	588	The Sign Shop	1/11/2013	3839	4 HISTORICAL MARKERS	345.00
010-510-217	3032	WILLDAN	1/15/2013	002+-12925	INSPECTION AND REPORT FOR RIVER BOT	300.00
010-510-217	3032	WILLDAN	1/15/2013	002-12924	INSPECTION AND REPORT FOR RIVER BOT	600.00
010-510-301	1696	OFFICE DEPOT INC	12/11/2012	636180561-001	office supplies	124.08
010-510-301	1696	OFFICE DEPOT INC	12/11/2012	636180711-001	office supplies	12.23
010-510-301	1696	OFFICE DEPOT INC	1/12/2013	639927190-001	office supplies	212.03
010-510-301	1696	OFFICE DEPOT INC	1/10/2013	639927997-001	office supplies	14.56
010-510-304	283	BC GRAPHICS	1/10/2013	90550	INSPECTOR UNIFORMS	229.53
010-510-304	283	BC GRAPHICS	1/10/2013	90550	SHIRTS FOR STAFF	97.28
010-510-305	53	F & C ALIGNMENT & BRAKE	12/26/2012	6979	TIRES ON 07 FORD	490.90
010-510-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	Fuel Expense	171.09
010-510-314	1076	FLORENCE TRUE VALUE HARDWARE	1/14/2013	220539	INSPECTOR SUPPLIES	10.96
010-510-401	657	AMERICAN PLANNING ASSOCIATION	12/28/2012	187771-12114	MEMBERSHIP DUES - GILBERT OLGIN	287.00
010-510-402	869	Az Chapter, PLANNING ASSOC	7/24/2012	M ECKHOFF	ECONOMIC DEVELOPMENT WORKSHOP	55.00
010-510-402	1307	BANKCARD CENTER	1/3/2013	Jan-13	APA CONFERENCE - MARK ECKHOFF	695.00
010-510-403	1307	BANKCARD CENTER	1/3/2013	Jan-13	AICP Exam-Gilbert Olgin	495.00
010-511-201	118	CENTURYLINK	1/31/2013	VARIOUS	9627	255.19
010-511-201	1021	NEXTEL COMMUNICATIONS	12/28/2012	5.7391E+11	Cell Phones	1,140.74
010-511-201	1021	NEXTEL COMMUNICATIONS	1/26/2013	573910311-134	Cell Phones	1,020.61
010-511-201	1565	SPRINT DATA SVCS	1/8/2013	5.01213E+12	data svcs recurring charges	82.02
010-511-201	1598	SPRINT	1/8/2013	5.01213E+12	Phone bill	880.00
010-511-215	2	ARIZONA PUBLIC SERVICE	1/31/2013	JAN 13/13	ELECTRIC	1,376.79
010-511-215	2	ARIZONA PUBLIC SERVICE	1/31/2013	JAN 13/13	ELECTRIC	54.43
010-511-222	1530	THE WATER SHED	12/18/2012	552851	Water & Ice #552851	16.01
010-511-222	1530	THE WATER SHED	12/28/2012	552899	Water & Ice Inv#552899	19.92
010-511-222	1530	THE WATER SHED	1/15/2013	552952	Water & Ice #552952	19.92
010-511-222	1530	THE WATER SHED	1/22/2013	552987	Water & Ice Inv#552987	22.69
010-511-222	1530	THE WATER SHED	1/8/2013	886143	Water & Ice Inv#886143	24.07
010-511-301	578	LARRY, LAWRENCE	12/30/2012	REIM REC 12/12	Office supplies 2013 calendars	62.88
010-511-301	1696	OFFICE DEPOT INC	12/29/2012	638459532-001	office supplies	507.43
010-511-301	3045	Wist Office Products	1/8/2013	1075782	Copy Paper, Calendars, Expansions Wallets	649.01
010-511-301	3045	Wist Office Products	1/8/2013	1706279	Copy Paper, Calendars, Expansions Wallets	164.90
010-511-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	ADMIN FUEL	127.35
010-511-314	2454	American Security	11/28/2012	1955	Crime prevention supplies	300.00
010-511-316	119	UNITED EXTERMINATING	1/2/2013	162567	January 2013 exterminating Main PD	30.00
010-511-401	355	INT'L ASSOC OF CHIEF OF POLICE	1/4/2013	100106351	membership dues for 2013 Lt Tryon	120.00

010-511-401	355	INT'L ASSOC OF CHIEF OF POLICE	1/4/2013	1001063510	membership dues for 2013 for Chief Hughes	120.00
010-511-408	2454	American Security	11/28/2012	1955	Crime prevention supplies	150.84
010-512-122	426	DEPT OF ECONOMIC SECURITY	1/18/2013	2040010 1ST QTR	UNEMPLOYMENT	1,607.50
010-512-211	1415	BENSON SYSTEMS	12/17/2012	30360	Alarm System Monitoring New Building 1/2013 t	76.79
010-512-211	2516	QiSoft	1/5/2013	6091	Monthly Fee Jan 2013	49.00
010-512-211	100178	BTI Communications	11/7/2012	46249	recorder repair/connection	360.00
010-512-215	2	ARIZONA PUBLIC SERVICE	1/31/2013	JAN 13/13	ELECTRIC	1,014.37
010-512-216	100	SOUTHWEST GAS CORPORATION	1/10/2013	Jan-13	GAS	145.35
010-512-301	578	LARRY, LAWRENCE	1/8/2013	REIM 10200313	Reimbursement for lamps for fingerprint desk	18.98
010-512-316	119	UNITED EXTERMINATING	1/2/2013	162568	January 2013 exterminating Annex PD	35.00
010-512-324	1735	iT1 Source LLC	11/28/2012	024414-IN	Hard Drives for computers	199.38
010-512-401	1455	APCO INTERNATIONAL, INC. AFC	1/2/2013	327651	membership dues for Dolores Indorf, Disp Supv	73.60
010-512-403	587	Code 4 Public Safety	1/3/2013	2 X 149 21913	Geib Phx 2/19/12 Leadership	149.00
010-512-403	674	Chase Card Services	12/31/2012	Dec-12	Book for leadership training class AzPost Dee	183.47
010-512-403	1020	Dolores, Indorf	1/25/2013	FEB 04-07/13	Per diem 2/4-7/13 Az Post Phx	109.00
010-512-403	1020	Dolores, Indorf	1/25/2013	FEB 04-07/13	Mileage for Training Az Post R/T 2/4-7/12	27.78
010-512-403	3938	Country Inn & Suites	1/25/2013	D INDORF 204-0713	Hotel Exp for Leadership classes 12nights sever	272.04
010-513-209	74	Day Auto Supply, Inc	1/2/2013	568924	Oil drain plug inv#568924	4.16
010-513-209	74	Day Auto Supply, Inc	1/2/2013	568926	Filters inv#568926	15.57
010-513-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	Fuel - VOLUNTEERS	589.29
010-514-208	246	Desert Sun Heating, Cooling	12/19/2012	8983	Heating issue in old evidence area	108.72
010-514-209	74	Day Auto Supply, Inc	12/12/2012	567466	Wiper blades G418FF inv#567466	16.86
010-514-209	74	Day Auto Supply, Inc	12/19/2012	568102	Trailer adapter for G414FF inv#568102	10.20
010-514-209	74	Day Auto Supply, Inc	12/27/2012	568666	Tape inv#568666	5.47
010-514-209	1679	Manatee Tire & Auto Inc., dba	12/5/2012	120656	veh repair inv#120656	443.37
010-514-209	1679	Manatee Tire & Auto Inc., dba	12/12/2012	121176	veh repair inv#121176	225.21
010-514-209	1679	Manatee Tire & Auto Inc., dba	12/21/2012	121440	veh repair inv#121440	517.11
010-514-209	1679	Manatee Tire & Auto Inc., dba	1/2/2013	121555	veh repair inv#121555	527.18
010-514-209	1965	PHILLIP J. RICCOMINI	1/10/2013	REF 11013	bolts and screws for veh repair	19.58
010-514-209	1965	PHILLIP J. RICCOMINI	1/11/2013	REIM 111/13	bolts and screws for veh repair	7.50
010-514-209	3124	San Tan Auto Body, LLC	1/7/2013	4133	Repair of unit vin# h708394	3,927.85
010-514-217	2950	PINAL CO ANIMAL CARE & CONTROL	12/31/2012	Nov-12	Animal Control Billing for Nov 2012	1,799.60
010-514-304	306	UNIVERSAL POLICE SUPPLY INC	1/3/2013	137468	Shirt for Res. Ofc. Mariscal	86.29
010-514-305	74	Day Auto Supply, Inc	12/5/2012	566812	Battery for G987GB inv#566812	123.46
010-514-305	74	Day Auto Supply, Inc	12/12/2012	567468	Battery for G859FJ inv#567468	134.84
010-514-305	74	Day Auto Supply, Inc	12/17/2012	567805	Oil filters inv#567805	12.81
010-514-305	74	Day Auto Supply, Inc	12/27/2012	568531	Batteries inv#568703	147.26
010-514-305	1679	Manatee Tire & Auto Inc., dba	12/5/2012	121015	veh repair inv#121015	48.00
010-514-306	74	Day Auto Supply, Inc	12/12/2012	567144	Oil plug G009FM inv#567144	4.16
010-514-306	74	Day Auto Supply, Inc	12/19/2012	567275	Filters for G871GE inv#567275	21.80
010-514-306	74	Day Auto Supply, Inc	12/17/2012	567802	Credit	(76.31)
010-514-306	74	Day Auto Supply, Inc	12/19/2012	568032	Filters inv#568032	17.65
010-514-306	74	Day Auto Supply, Inc	12/20/2012	568122	Filters inv#568122	4.15
010-514-306	74	Day Auto Supply, Inc	12/28/2012	568703	Filters inv#568531	12.60
010-514-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	PATROL FUEL	7,285.39
010-514-307	1074	NATIONAL POLICE CANINE ASSOC	1/7/2013	MEM FEES	MEMBERSHIP FEES Ofc Ballard 1/2013	60.00
010-514-307	1074	NATIONAL POLICE CANINE ASSOC	1/7/2013	MEM FEES	Membership fee Ofc. Guilin 1/2013	60.00
010-514-401	1775	LANGUAGE LINE SERVICES	12/31/2012	30799611	Language Line Service	9.37
010-514-403	587	Code 4 Public Safety	1/3/2013	2 X 149 21913	Peterson Phx 2/19/13 Leadership	149.00
010-514-403	870	INT'L ASSOC FOR PROP. & EVIDENC	1/21/2013	103338	Membership Fee CSI/Evidence A Clifford	50.00
010-515-201	1021	NEXTEL COMMUNICATIONS	12/28/2012	5.7391E+11	Cell Phones	240.78
010-515-201	1021	NEXTEL COMMUNICATIONS	1/26/2013	573910311-134	Cell Phones	207.22
010-515-202	985	The UPS Store #5920	1/9/2013	3728	SHIP package	32.31
010-515-215	2	ARIZONA PUBLIC SERVICE	1/31/2013	JAN 13/13	ELECTRIC	54.42
010-515-215	2	ARIZONA PUBLIC SERVICE	1/31/2013	JAN 13/13	ELECTRIC	1,100.90
010-515-215	22	BIA	1/31/2013	Jan-13	104233 N Iowa Radio Tower 2 3949	97.88
010-515-215	22	BIA	1/31/2013	Jan-13	104233 N Iowa Radio Tower 2 3949	97.88
010-515-407	1640	EGGERS, KYLE	12/7/2012	2.34201E+11	additional lights for parade vehicle	44.21

010-516-209	74	Day Auto Supply, Inc	12/18/2012	567950	Supplies	44.42
010-516-209	74	Day Auto Supply, Inc	12/18/2012	567951	Supplies	2.52
010-516-209	74	Day Auto Supply, Inc	12/20/2012	568141	Supplies	8.44
010-516-209	74	Day Auto Supply, Inc	12/26/2012	568492	Supplies	19.47
010-516-209	353	Apache Junction Fire District	12/12/2012	2070	Repair on e-2549 Shop 121	1,509.75
010-516-209	353	Apache Junction Fire District	12/24/2012	2099	Rebuilt primer motor on #121	209.33
010-516-209	100179	Auto Shield Window Tinting	1/14/2013	856151	TINT OF NEW APPARATUS AND NEW COMM	560.00
010-516-302	119	UNITED EXTERMINATING	1/3/2013	162913	Pest Control	25.00
010-516-302	1254	ROADRUNNER OXYGEN SVC	1/8/2013	30420	Cylinder Refills	83.40
010-516-302	1648	WAXIE SANITARY SUPPLY	1/15/2013	73712076	Janitorial Supplies STATION #1	768.22
010-516-302	2968	3D International LLC	11/13/2012	25326	cleaning supplies for year	735.52
010-516-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	Fuel	1,795.06
010-516-308	674	Chase Card Services	12/31/2012	Dec-12	Book for training	47.65
010-516-310	630	Florence Hospital at Anthem	1/17/2013	FLDEC12	drug restock dec 2012	21.32
010-516-310	630	Florence Hospital at Anthem	1/11/2013	FLNOV2012	drug box refill for Nov 2012	6.76
010-516-310	1239	HARRISON, MICHAEL D.	10/31/2012	70691633	aspirin for drug box	2.50
010-516-310	1931	DASH MEDICAL GLOVES, INC.	12/21/2012	INV0772602	nitrite exam gloves	419.40
010-516-310	2995	Gilbert Hospital	1/13/2013	GIDEC2012	replacement drugs for drug boxes	49.29
010-516-312	513	UNITED FIRE EQUIPMENT CO.	12/13/2012	490966	Replacement of structure boots and suspenders	289.65
010-516-316	1076	FLORENCE TRUE VALUE HARDWARE	10/27/2012	151558	Supplies for DEC	49.72
010-516-316	1076	FLORENCE TRUE VALUE HARDWARE	11/5/2012	151715	Supplies for DEC	22.33
010-516-316	1076	FLORENCE TRUE VALUE HARDWARE	11/6/2012	151745	Supplies for DEC	58.04
010-516-316	1076	FLORENCE TRUE VALUE HARDWARE	12/6/2012	152364	Supplies for DEC	22.46
010-516-316	1076	FLORENCE TRUE VALUE HARDWARE	12/6/2012	152372	Supplies for DEC	12.05
010-516-316	1076	FLORENCE TRUE VALUE HARDWARE	12/7/2012	152383	CREDIT	(12.05)
010-516-316	1076	FLORENCE TRUE VALUE HARDWARE	12/7/2012	152385	Supplies for DEC	21.93
010-516-316	1076	FLORENCE TRUE VALUE HARDWARE	12/7/2012	152388	Supplies for DEC	26.28
010-516-316	1076	FLORENCE TRUE VALUE HARDWARE	12/12/2012	152515	Supplies for DEC	8.75
010-516-316	1076	FLORENCE TRUE VALUE HARDWARE	12/19/2012	200130	Supplies for DEC	30.44
010-517-201	118	CENTURYLINK	1/31/2013	VARIOUS	9176	44.38
010-517-208	148	XEROX CORP.	1/1/2013	65770955	Office finisher supply and aug.maintenance	93.08
010-517-209	74	Day Auto Supply, Inc	12/26/2012	568483	Supplies for month of Jan.	7.42
010-517-209	353	Apache Junction Fire District	12/24/2012	2098	Repairs to Ladder 542 Shop# 122	343.24
010-517-212	340	Johnson Utilities	12/27/2012	12896902 113	water for station #2	43.88
010-517-215	2	ARIZONA PUBLIC SERVICE	1/31/2013	JAN 13/13	ELECTRIC	262.75
010-517-302	1648	WAXIE SANITARY SUPPLY	1/15/2013	73712077	Janitorial Supplies STATION #2	363.45
010-517-304	513	UNITED FIRE EQUIPMENT CO.	1/9/2013	492331	Uniform Allowance for Kennedy 1-9-13	87.44
010-517-304	831	KENNEDY, MATHEW	1/9/2013	A546707	reimbursement for boots	147.56
010-517-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	Fuel for Station #2	1,376.73
010-517-310	1527	Life Assist	12/10/2012	618461	needles, ring cutter	21.44
010-517-310	1527	Life Assist	12/12/2012	618739	needles, ring cutter	47.19
010-517-310	2995	Gilbert Hospital	1/11/2013	GINOV2012	restock drug boxes nov 2012	42.39
010-517-316	1076	FLORENCE TRUE VALUE HARDWARE	11/15/2012	151934	Supplies for deck	87.72
010-517-316	1076	FLORENCE TRUE VALUE HARDWARE	11/20/2012	152026	Supplies for deck	94.31
010-517-316	1387	Miner Southwest LLC dba	12/28/2012	MSW1212636IN	Repair overhead doors Station #2	565.54
010-519-201	1021	NEXTEL COMMUNICATIONS	12/28/2012	5.7391E+11	Cell Phones	39.99
010-519-201	1021	NEXTEL COMMUNICATIONS	1/26/2013	573910311-134	Cell Phones	37.99
010-519-201	1972	Verizon Wireless	12/21/2012	1148773318	Cell phones for IT	294.78
010-519-201	1972	Verizon Wireless	1/21/2013	1157754493	Cell phones for IT	294.66
010-519-211	674	Chase Card Services	12/31/2012	Dec-12	The Rack space Cloud - website hosting	58.37
010-519-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	Fuel - Open Req	138.78
010-519-314	1735	iT1 Source LLC	10/31/2012	0220515-IN	KVM Console and Cables	615.02
010-519-314	1735	iT1 Source LLC	10/24/2012	219409M-IN	KVM Console and Cables	651.53
010-519-314	1735	iT1 Source LLC	10/24/2012	219471M-IN	KVM Console and Cables	651.53
010-519-316	1673	DPAir Corp	8/28/2012	SRINV40006967	A/C Issues - Verify Systems	439.00
010-519-323	2234	Citrix Systems, Inc.	12/21/2012	91361041	Annual Support - 24/7	2,863.01
010-519-323	2239	IT Partners	11/14/2012	604558	Profile Unity - VDI Software	4,679.41
010-519-403	212	TestOut	1/28/2013	104713	Online Training - Trenton Shaffer	595.00

010-521-201	1021	NEXTEL COMMUNICATIONS	12/28/2012	5.7391E+11	Cell Phones	81.13
010-521-201	1021	NEXTEL COMMUNICATIONS	1/26/2013	573910311-134	Cell Phones	53.68
010-521-208	619	Ricoh USA, Inc.	12/26/2012	5024632267	monthly billing for copier (service/b&w copies)	96.18
010-521-215	2	ARIZONA PUBLIC SERVICE	1/31/2013	JAN 13/13	ELECTRIC	300.66
010-521-216	100	SOUTHWEST GAS CORPORATION	1/10/2013	Jan-13	GAS	115.65
010-521-217	119	UNITED EXTERMINATING	1/2/2013	162563	Exterminating Service for fiscal yr. 12-13	35.00
010-521-217	119	UNITED EXTERMINATING	1/2/2012	162565	Exterminating Service for fiscal yr. 12-13	25.00
010-521-301	1530	THE WATER SHED	12/28/2012	552900	Drinking Water for fitness center	32.10
010-521-301	1530	THE WATER SHED	1/15/2013	552953	Drinking Water for fitness center	25.46
010-521-301	1530	THE WATER SHED	1/22/2013	552988	Drinking Water for fitness center	16.05
010-521-301	1696	OFFICE DEPOT INC	12/6/2012	635507462-001	office supplies, calendars	177.15
010-521-301	1696	OFFICE DEPOT INC	12/6/2012	635507586-001	office supplies, calendars	13.81
010-521-301	1696	OFFICE DEPOT INC	12/6/2012	635507587-001	office supplies, calendars	13.30
010-521-301	1696	OFFICE DEPOT INC	1/1/2013	638439558-001	Magazine rack	99.68
010-521-301	1696	OFFICE DEPOT INC	1/2/2013	638439708-001	HP 36A Toner- Fitness	65.13
010-521-301	1696	OFFICE DEPOT INC	1/2/2013	638439708-001	Convertible hand truck	102.50
010-521-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	Blanket fuel for admin recreation vehicle	54.41
010-522-201	1021	NEXTEL COMMUNICATIONS	12/28/2012	5.7391E+11	Cell Phones	138.66
010-522-201	1021	NEXTEL COMMUNICATIONS	1/26/2013	573910311-134	Cell Phones	138.32
010-522-209	74	Day Auto Supply, Inc	10/12/2012	561828	Parts and supplies for Parks Maint.	35.61
010-522-209	74	Day Auto Supply, Inc	10/26/2012	563059	Parts and supplies for Parks Maint.	123.34
010-522-209	74	Day Auto Supply, Inc	10/26/2012	563060	Credit	(13.15)
010-522-209	74	Day Auto Supply, Inc	11/9/2012	564418	Parts and supplies for Parks Maint.	4.61
010-522-209	74	Day Auto Supply, Inc	12/10/2012	567140	Parts and supplies for Parks Maint.	47.13
010-522-209	74	Day Auto Supply, Inc	1/9/2013	569636	Blanket- misc purchases for Parks Maint.	17.98
010-522-211	119	UNITED EXTERMINATING	1/2/2012	162564	Exterminating Services for all parks	25.00
010-522-211	119	UNITED EXTERMINATING	1/2/2012	162566	Exterminating Services for all parks	25.00
010-522-211	119	UNITED EXTERMINATING	1/3/2013	162912	Exterminating Services for all parks	25.00
010-522-215	2	ARIZONA PUBLIC SERVICE	1/31/2013	JAN 13/13	ELECTRIC	1,365.59
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	11/9/2012	151820	Blanket purchases for parks maintenance	10.84
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	11/15/2012	151948	Blanket purchases for parks maintenance	23.31
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	11/16/2012	151959	Blanket purchases for parks maintenance	6.56
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	11/21/2012	152059	Blanket purchases for parks maintenance	47.12
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	11/26/2012	152091	Blanket purchases for parks maintenance	64.08
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	12/5/2012	152313	Blanket purchases for Parks Maintenance	7.15
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	12/7/2012	152399	Blanket purchases for parks maintenance	14.25
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	12/7/2012	152408	Blanket purchases for parks maintenance	6.54
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	12/13/2012	200008	Blanket purchases for Parks Maintenance	15.31
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	12/19/2012	200113	Blanket purchases for parks maintenance	40.97
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	1/3/2013	200309	Blanket purchases for Parks Maintenance	18.53
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	1/15/2013	200388	Blanket purchases for Parks Maintenance	11.52
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	1/8/2013	200415	Blanket purchases for Parks Maintenance	18.34
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	1/10/2013	200467	Blanket purchases for Parks Maintenance	9.60
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	1/16/2013	200586	Blanket purchases for Parks Maintenance	26.88
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	1/16/2013	200590	Blanket purchases for Parks Maintenance	9.85
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	1/2/2013	K00282	Blanket purchases for Parks Maintenance	33.48
010-522-302	1530	THE WATER SHED	1/22/2013	552984	Drinking Water for parks maintenance	6.62
010-522-302	1530	THE WATER SHED	1/8/2013	866140	Drinking Water for parks maintenance	6.62
010-522-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	Blanket fuel for parks maintenance vehicles	676.38
010-522-316	1235	Lone Mountain Electric, Inc.	12/4/2012	1538	Install of lighting for Heritage park-11/21/12	830.50
010-522-316	1235	Lone Mountain Electric, Inc.	6/9/2012	21266	wk order fitness ctr replace emergency light	171.50
010-522-317	945	POWELL FEED & SUPPLY	12/11/2012	31761	work boots for parks maintenance	153.54
010-522-317	1431	HIGH GRADE RENTALS & SALES	1/10/2013	5684212	Chain saw	385.00
010-522-317	2630	WILBUR-ELLIS COMPANY	10/25/2012	6741547RI	Rye grass seed	207.67
010-524-201	1021	NEXTEL COMMUNICATIONS	12/28/2012	5.7391E+11	Cell Phones	21.22
010-524-201	1021	NEXTEL COMMUNICATIONS	1/26/2013	573910311-134	Cell Phones	21.16
010-525-201	1021	NEXTEL COMMUNICATIONS	12/28/2012	5.7391E+11	Cell Phones	21.22
010-525-201	1021	NEXTEL COMMUNICATIONS	1/26/2013	573910311-134	Cell Phones	21.15

010-525-209	74	Day Auto Supply, Inc	1/24/2013	571153	Oil changes/etc. for Recreation Vehicles-blanket	15.34
010-525-209	74	Day Auto Supply, Inc	1/25/2013	571203	Oil changes/etc. for Recreation Vehicles-blanket	11.39
010-525-302	592	EAST VALLEY SPORTS	1/24/2013	7550	blanket PO for athletic supplies	107.92
010-525-302	1422	Discount School Supply	1/17/2013	P29176090101	arts and crafts for after school program	166.93
010-525-302	1530	THE WATER SHED	1/6/2013	552931	Drinking Water for after school program	6.68
010-525-302	2100	WALMART COMMUNITY # 0005 7118	1/15/2013	55	Supplies for after school program	5.57
010-525-302	2100	WALMART COMMUNITY # 0005 7118	1/23/2013	1260	Supplies for after school program	19.07
010-525-302	2100	WALMART COMMUNITY # 0005 7118	3/21/2012	6855	Supplies for after school program	84.33
010-525-302	2100	WALMART COMMUNITY # 0005 7118	1/15/2013	9845	Supplies for after school program	88.47
010-525-302	2355	MARTY'S TROPHIES & AWARDS	1/23/2013	26332	Trophies for Heritage Bowl-adult football tourney	36.39
010-525-302	100176	Universal Cheerleaders Assoc.	1/18/2013	515217INV004	Entry fee for FURY UCA Cheer Competition	800.00
010-525-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	Blanket fuel for recreation vehicles	63.43
010-526-302	2100	WALMART COMMUNITY # 0005 7118	1/3/2013	6854	Supplies for Junior Parada and BBQ	18.62
010-526-302	2700	A & M PIZZA	1/23/2013	1192 3/49	Pizza for staff for Christmas on Main event	109.65
010-526-407	29	CASA GRANDE NEWSPAPERS	12/1/2012	82623201	ads for special events- fiscal year	153.00
010-527-209	74	Day Auto Supply, Inc	1/15/2013	570204	Oil changes and supplies for Custodians	88.53
010-527-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	Blanket for fuel for custodians	81.03
010-527-315	901	ORECK	1/28/2013	Jan-13	Vacuum- Hypo OMC Commercial Upright- U200	459.98
010-527-315	901	ORECK	1/28/2013	Jan-13	Hypo Allergenic Vacuum Bags- pack of 25	47.99
010-527-315	901	ORECK	1/28/2013	Jan-13	Tax at 9.05%	45.97
010-527-315	1471	Brady Industries, LLC	11/7/2012	4041155	paper towels and air freshener	74.15
010-527-315	1471	Brady Industries, LLC	1/14/2013	4085079	janitorial supplies- toilet paper, towels, liners	956.14
010-527-315	2010	Zep Sales & Service	12/28/2012	9000035743	Seleg selcoshine aero stainless steel cleaner plus shipping	99.51
010-527-315	2010	Zep Sales & Service	12/28/2012	9000035743	Zep 40 Aero Glass Cleaner plus shipping	103.04
010-527-315	2010	Zep Sales & Service	12/28/2012	9000035743	Tax	16.90
010-527-315	2010	Zep Sales & Service	1/15/2013	9000064299	Selco Shine stainless steel cleaner	244.65
010-527-315	2100	WALMART COMMUNITY # 0005 7118	1/23/2013	1259	Janitorial Supplies	135.02
010-527-315	2100	WALMART COMMUNITY # 0005 7118	1/3/2013	6853	Janitorial Supplies for Custodians	93.04
010-527-315	2961	ARIZONA GLOVE & SAFETY	1/17/2013	7294574	Duraskin Gloves for Custodians	167.23
010-528-201	1021	NEXTEL COMMUNICATIONS	12/28/2012	5.7391E+11	Cell Phones	42.44
010-528-201	1021	NEXTEL COMMUNICATIONS	1/26/2013	573910311-134	Cell Phones	42.53
010-528-215	2	ARIZONA PUBLIC SERVICE	1/31/2013	JAN 13/13	ELECTRIC	853.33
010-528-216	100	SOUTHWEST GAS CORPORATION	1/10/2013	Jan-13	GAS	106.28
010-528-217	1175	PINAL NUTRITION PROGRAM	11/30/2012	12-Nov	Meals for November	1,296.30
010-528-217	1307	BANKCARD CENTER	1/3/2013	Jan-13	tickets for the M.I.M. Museum	99.00
010-528-217	1307	BANKCARD CENTER	1/3/2013	Jan-13	Tickets for spring training games for seniors	270.60
010-528-217	1307	BANKCARD CENTER	1/3/2013	Jan-13	tickets for Barrett Jackson	90.00
010-528-301	1696	OFFICE DEPOT INC	11/21/2012	633482310-001	Misc office supplies	315.73
010-528-301	1696	OFFICE DEPOT INC	1/5/2013	634719918-001	office supplies	14.25
010-528-301	1696	OFFICE DEPOT INC	11/30/2012	634721010-001	office supplies	49.90
010-528-302	232	SAFeway INC.	1/17/2013	JAN 14 17 2013	Supplies	53.07
010-528-302	303	SMART & FINAL STORES CORP	1/9/2013	0109/13	Supplies	212.66
010-528-302	717	PETTY CASH - SENIOR CENTER	1/9/2013	111412-121912	Petty Cash	189.44
010-528-302	1530	THE WATER SHED	12/4/2012	293594	ice for the month	4.98
010-528-302	1530	THE WATER SHED	12/11/2012	293664	ice	4.98
010-528-302	1530	THE WATER SHED	12/18/2012	293725	ice	4.98
010-528-302	1530	THE WATER SHED	12/28/2012	552898	ice	4.98
010-528-302	1530	THE WATER SHED	1/22/2013	552985	ice dec -	4.98
010-528-302	1530	THE WATER SHED	1/8/2013	866142	ice dec -	9.96
010-528-302	2100	WALMART COMMUNITY # 0005 7118	12/6/2012	1844	Supplies	189.11
010-528-302	2100	WALMART COMMUNITY # 0005 7118	12/13/2012	3465	Supplies	50.05
010-528-302	2100	WALMART COMMUNITY # 0005 7118	1/9/2013	TR03930	Supplies	170.44
010-528-306	74	Day Auto Supply, Inc	12/27/2012	567175	Supplies	42.48
010-528-306	74	Day Auto Supply, Inc	12/27/2012	568583	Supplies	32.08
010-528-306	74	Day Auto Supply, Inc	12/27/2012	568848	Supplies	22.75
010-528-306	74	Day Auto Supply, Inc	12/27/2012	568864	Credit	(16.73)
010-528-306	74	Day Auto Supply, Inc	1/8/2013	569511	Supplies	37.56
010-528-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	Fuel	52.98

010-528-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	Fuel	458.71
010-528-311	1076	FLORENCE TRUE VALUE HARDWARE	12/31/2012	200255	misc supplies	19.71
010-528-311	1076	FLORENCE TRUE VALUE HARDWARE	1/3/2013	200312	misc supplies	15.35
010-528-311	1076	FLORENCE TRUE VALUE HARDWARE	1/15/2013	200377	misc supplies	18.63
010-528-316	119	UNITED EXTERMINATING	12/27/2012	163350	Pest Control	35.00
010-528-316	119	UNITED EXTERMINATING	1/29/2013	168920	Pest Control	35.00
010-528-316	1014	Bishop & Bishop Installations	1/10/2013	SR CTR 11013	Replace RO filters	102.00
010-528-444	303	SMART & FINAL STORES CORP	1/9/2013	0109/13	Supplies	12.19
010-528-444	2100	WALMART COMMUNITY # 0005 7118	12/13/2012	3466	Senior Donation account gifts to needy family	379.05
010-528-444	2100	WALMART COMMUNITY # 0005 7118	12/20/2012	3692	Senior Donation account gifts to needy family	100.00
010-528-444	2700	A & M PIZZA	1/3/2013	SR ACCT 122112	Meals for seniors from donation account	225.00
010-529-201	1021	NEXTEL COMMUNICATIONS	12/28/2012	5.7391E+11	Cell Phones	53.78
010-529-201	1021	NEXTEL COMMUNICATIONS	1/26/2013	573910311-134	Cell Phones	53.68
010-529-302	1326	AMERICAN LIBRARY ASSOC	12/31/2012	28546465	Bookmarks & Posters	110.50
010-529-302	1530	THE WATER SHED	1/22/2013	552991	Drinking Water Open PO	6.68
010-529-302	1530	THE WATER SHED	1/8/2013	866147	Drinking Water Open PO	13.84
010-529-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	Open PO for Fuel & Oil	60.05
010-529-308	464	MIDWEST TAPE	12/28/2012	90647650	Audio Books	125.98
010-529-308	464	MIDWEST TAPE	1/3/2013	90659141	Audio Books	178.46
010-529-308	464	MIDWEST TAPE	1/10/2013	90676473	Audio Books	52.49
010-529-308	464	MIDWEST TAPE	1/16/2013	90690440	Audio Books	20.99
010-529-308	464	MIDWEST TAPE	1/16/2013	90690442	Audio Books	20.99
010-529-308	609	BAKER & TAYLOR BOOKS	12/24/2012	4010377416	Audio Books	17.69
010-529-308	609	BAKER & TAYLOR BOOKS	12/24/2012	4010377417	Childrens books	18.18
010-529-308	609	BAKER & TAYLOR BOOKS	1/2/2013	4010386186	Books	18.74
010-529-308	609	BAKER & TAYLOR BOOKS	1/2/2013	4010386187	Audio Books	19.24
010-529-308	609	BAKER & TAYLOR BOOKS	1/8/2013	4010391415	Books	12.71
010-529-308	609	BAKER & TAYLOR BOOKS	1/8/2013	4010391416	Audio Books	10.99
010-529-308	609	BAKER & TAYLOR BOOKS	1/8/2013	4010391417	Childrens books	227.84
010-529-308	609	BAKER & TAYLOR BOOKS	1/8/2013	4010395532	Childrens books	60.49
010-529-308	609	BAKER & TAYLOR BOOKS	1/11/2013	4010395533	Books	396.25
010-529-308	609	BAKER & TAYLOR BOOKS	1/21/2013	4010406633	Books	25.42
010-529-308	609	BAKER & TAYLOR BOOKS	1/21/2013	4010406634	Childrens books	43.01
010-529-308	609	BAKER & TAYLOR BOOKS	1/21/2013	4010406635	Books	32.36
010-529-308	609	BAKER & TAYLOR BOOKS	12/26/2012	M05326610	DVD'S	21.73
010-529-308	609	BAKER & TAYLOR BOOKS	12/26/2012	M05326611	DVD'S	23.21
010-529-308	609	BAKER & TAYLOR BOOKS	12/24/2012	W87331930	DVD'S	26.24
010-529-308	609	BAKER & TAYLOR BOOKS	12/24/2012	W87331931	DVD'S	326.36
010-529-308	609	BAKER & TAYLOR BOOKS	1/8/2013	W87947070	CD'S	124.15
010-529-308	609	BAKER & TAYLOR BOOKS	1/8/2013	W87947071	DVD'S	18.35
010-529-316	119	UNITED EXTERMINATING	1/14/2013	162586	Pest Control	25.00
010-529-403	1179	Pinal County Genealogy	1/8/2013	J HALT		20.00
010-530-201	1021	NEXTEL COMMUNICATIONS	12/28/2012	5.7391E+11	Cell Phones	63.66
010-530-201	1021	NEXTEL COMMUNICATIONS	1/26/2013	573910311-134	Cell Phones	67.44
010-530-301	1696	OFFICE DEPOT INC	12/7/2012	635642683-001	Restock office and operating supplies	42.27
010-530-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	Dec. Fuel	117.26
010-531-316	84	PRUDENTIAL OVERALL SUPPLY	12/13/2012	210345061	Weekly fee for uniforms, mops, towels, & mats	51.04
010-531-316	84	PRUDENTIAL OVERALL SUPPLY	12/20/2012	210348097	Weekly fee for uniforms, mops, towels, & mats	51.04
010-531-316	84	PRUDENTIAL OVERALL SUPPLY	12/27/2012	210350662	Weekly fee for uniforms, mops, towels, & mats	51.04
010-531-316	84	PRUDENTIAL OVERALL SUPPLY	1/2/2013	211005913	Weekly fee for uniforms, mops, towels, & mats	51.08
010-531-316	159	AGAPE, INC	12/12/2012	12082	Replacement of 52 X 72 X 1 window at Town Ha	486.79
010-531-316	246	Desert Sun Heating, Cooling	12/4/2012	8756	Diagnostics for East lobby unit Inv. #8756	78.00
010-531-316	246	Desert Sun Heating, Cooling	12/12/2012	8886	Repair of East lobby unit at Town Hall	2,281.14
010-531-316	325	NATIONAL FIRE CONTROL	12/11/2012	A-121112	Annual Fire Alarm Panel inspection & testing	225.00
010-531-316	1076	FLORENCE TRUE VALUE HARDWARE	1/9/2013	200432	Emergency parts to repair water hose storage b	33.67
010-531-316	1076	FLORENCE TRUE VALUE HARDWARE	1/15/2013	200523	Emergency purchase of light switch for Town Ha	0.98
010-531-316	1235	Lone Mountain Electric, Inc.	3/20/2012	20642	Receptacle work/ troubleshooting at Town Hall	245.00
010-532-201	118	CENTURYLINK	1/31/2013	VARIOUS	7500	71.89

010-532-201	118	CENTURYLINK	1/31/2013	VARIOUS		236	85.45
010-532-201	118	CENTURYLINK	1/31/2013	VARIOUS		118	678.40
010-532-201	118	CENTURYLINK	1/31/2013	VARIOUS	0238 Ali & SR		79.45
010-532-201	1650	inContact, Inc.	1/10/2013	124187142	Telephone		303.09
010-532-206	1507	SOUTHWEST RISK SERVICES	1/4/2013	68835882			20.00
010-532-211	1415	BENSON SYSTEMS	1/15/2013	31865	Fire & Elevator @ Silver King		202.84
010-532-214	2	ARIZONA PUBLIC SERVICE	1/31/2013	JAN 13/13	ELECTRIC		732.28
010-532-214	118	CENTURYLINK	1/31/2013	VARIOUS		705	128.22
010-532-215	2	ARIZONA PUBLIC SERVICE	1/31/2013	JAN 13/13	ELECTRIC		0.00
010-532-215	2	ARIZONA PUBLIC SERVICE	1/31/2013	JAN 13/13	ELECTRIC		2,982.29
010-532-217	1773	TITLE ONE AGENCY INC	12/20/2012	38590-38599	Limited Title Search		1,250.00
010-532-217	1773	TITLE ONE AGENCY INC	12/20/2012	38600-38605	Limited Title Search		750.00
010-532-314	119	UNITED EXTERMINATING	2/1/2013	162522	Pest Control		35.00
010-532-314	119	UNITED EXTERMINATING	1/2/2013	162901	Pest Control		35.00
010-532-314	1530	THE WATER SHED	12/28/2012	552903	Water & Ice (1 Year)		22.69
010-532-314	1530	THE WATER SHED	1/15/2013	552956	Water & Ice (1 Year)		26.56
010-532-314	1530	THE WATER SHED	1/22/2013	552993	Water & Ice (1 Year)		19.92
010-532-314	1530	THE WATER SHED	1/29/2013	553063	Water & Ice (1 Year)		19.92
010-532-314	1530	THE WATER SHED	1/8/2013	866144	Water & Ice (1 Year)		9.40
010-532-314	1530	THE WATER SHED	1/8/2013	866151	Water & Ice (1 Year)		24.07
010-532-316	119	UNITED EXTERMINATING	2/1/2013	162521	Pest Control @ Silver King		25.00
010-532-316	119	UNITED EXTERMINATING	1/8/2013	162617	Pest Control @ Silver King		18.00
010-532-316	119	UNITED EXTERMINATING	12/3/2012	162856	Pest Control @ Silver King		25.00
010-532-316	119	UNITED EXTERMINATING	1/3/2013	162914	Pest Control @ Silver King		25.00
010-532-316	638	HOME DEPOT CREDIT SERVICES	1/7/2013	7027262	Repair for Silver king walk way		8.24
010-532-316	2696	Hoffman Cooling LLC	12/11/2012	DEP 6 NEW AIR	The Silver King - Air handles with spiral duct - 6		3,631.67
010-532-405	1183	FLORENCE GARDENS M. H. ASSOC	1/1/2013	2013			300.00
010-533-211	74	Day Auto Supply, Inc	1/9/2013	569596	Purchase of tubes for tires on cemetery canopy		54.81
010-533-211	1076	FLORENCE TRUE VALUE HARDWARE	1/4/2013	200327	Emergency tire repair for cemetery canopy		19.72
010-533-317	881	ARIZONA STATE PRISON-FLORENCE	12/17/2012	1213-116	INMATE LABOR / CEMETERY		30.00
010-533-317	881	ARIZONA STATE PRISON-FLORENCE	1/7/2013	1227-116	INMATE LABOR / CEMETERY		75.00
010-551-201	1021	NEXTEL COMMUNICATIONS	12/28/2012	5.7391E+11	Cell Phones		75.20
010-551-201	1021	NEXTEL COMMUNICATIONS	1/26/2013	573910311-134	Cell Phones		53.68
010-551-217	409	FLORENCE CHAMBER OF COMMERCE	1/2/2013	169IT	2nd quarterly fiscal payment		5,000.00
010-551-217	1752	FLORENCE MAIN STREET	1/1/2013	Jan-13	2nd quarterly FY2012-2013 Professional Services		17,500.00
010-551-314	1384	computer geeks.com.	11/18/2012	W5962056	24" Samsung S24A300B DVI Blu-Ray 1080p W		298.98
010-551-407	3337	Reece-Angell-Rowe Architects	12/20/2012	12017-1	Conceptual - 3 Schemes, Florence Food Market		6,000.00
011-511-211	578	LARRY, LAWRENCE	1/18/2013	REF 104-11813	Reimbursement for lunch painters 1/18		32.20
011-511-211	578	LARRY, LAWRENCE	1/18/2013	REF 104-11813	Reimbursement for drinks & snack for painters 1		1.73
011-511-211	578	LARRY, LAWRENCE	1/18/2013	REF 104-11813	Reimbursement for drinks & snack for painters 1		7.40
011-511-211	578	LARRY, LAWRENCE	1/18/2013	REF 104-11813	Reimbursement for drinks & snack for painters 1		3.65
011-511-211	578	LARRY, LAWRENCE	1/18/2013	REF 104-11813	Reimbursement filters for A/C Heater 1/7		6.56
011-511-211	578	LARRY, LAWRENCE	1/18/2013	REF 104-11813	Reimbursement for lunch 1/11		8.86
011-511-211	578	LARRY, LAWRENCE	1/18/2013	REF 104-11813	Reimbursement for drinks 1/8		5.33
011-511-211	578	LARRY, LAWRENCE	1/18/2013	REF 104-11813	Reimbursement for lunch 1/11		23.40
011-511-211	578	LARRY, LAWRENCE	1/8/2013	REIM 10200313	Reimbursement for drinks & snack for painters 1		1.73
011-511-211	578	LARRY, LAWRENCE	12/30/2012	REIM REC 12/12	Drinks for painters 12/12		7.84
011-511-211	578	LARRY, LAWRENCE	12/30/2012	REIM REC 12/12	Drinks for painters 12/18		11.73
011-511-211	929	BRUTINEL PLUMBING & ELEC., INC	1/4/2013	109044	50 Gal Hot Water Heater PD		750.00
011-511-211	1076	FLORENCE TRUE VALUE HARDWARE	12/20/2012	200149	more parts for hot water heater		5.68
011-511-211	1076	FLORENCE TRUE VALUE HARDWARE	12/20/2012	200151	Parts for new hot water heater		9.82
011-514-505	556	GARRETT MOTORS	12/20/2012	N1996	Purchase two 2013 Chevy Tahoes Police Packa		33,774.45
011-514-505	556	GARRETT MOTORS	12/20/2012	N2006	Purchase two 2013 Chevy Tahoes Police Packa		33,774.45
011-514-505	2443	Industrial Ladder & Supply	11/27/2012	760289	Police CSI Van Equipment		2,014.33
011-516-507	1474	Precision Doors	10/12/2012	8008316A	new bay doors for station #1		24,492.89
011-516-507	1680	Horine Electrical Services	10/2/2012	6372	TO REPLACE OUTSIDE SECURITY LIGHTS		766.08
011-516-507	1680	Horine Electrical Services	11/6/2012	6512	Remove and replace existing cord reel for new e		2,389.39
011-516-507	1680	Horine Electrical Services	11/6/2012	6515	ceiling fans and electrical		1,518.22

012-518-201	1021	NEXTEL COMMUNICATIONS	12/28/2012	5.7391E+11	Cell Phones	820.49
012-518-201	1021	NEXTEL COMMUNICATIONS	1/26/2013	573910311-134	Cell Phones	724.63
012-518-209	74	Day Auto Supply, Inc	12/18/2012	567913	Emergency purchase of one distributor cap rotor	6.40
012-518-209	74	Day Auto Supply, Inc	1/15/2013	570150	Purchase of water, antifreeze ,brakeleen	90.89
012-518-209	74	Day Auto Supply, Inc	1/15/2013	570152	Purchase of various oils	246.54
012-518-209	74	Day Auto Supply, Inc	1/15/2013	570157	Purchase of oil, hydraulic and air filters	184.77
012-518-209	74	Day Auto Supply, Inc	1/18/2013	570548	Purchase of new power steering pump for ST-0	61.97
012-518-211	74	Day Auto Supply, Inc	1/17/2013	570425	Purchase of new fuel pump for ST-056	52.54
012-518-214	202	Flint Trading, Inc.	1/10/2013	153450	Purchase of glue for pavement markings	68.38
012-518-215	2	ARIZONA PUBLIC SERVICE	1/31/2013	JAN 13/13	ELECTRIC	3,846.79
012-518-215	22	BIA	1/31/2013	Jan-13	10522	110.00
012-518-215	22	BIA	1/31/2013	Jan-13	353	233.75
012-518-215	22	BIA	1/31/2013	Jan-13	20509	46.20
012-518-215	22	BIA	1/31/2013	Jan-13	21243	61.60
012-518-215	918	AZ PUBLIC SERVICE COMPANY	1/22/2013	AR0480003266	Streetlight Maintenance	2,156.49
012-518-217	119	UNITED EXTERMINATING	1/3/2013	162916	Exterminating fee Jan. Streets	22.50
012-518-301	1696	OFFICE DEPOT INC	12/7/2012	635642683-001	Restock office and operating supplies	63.31
012-518-301	1696	OFFICE DEPOT INC	1/8/2013	639125545-001	Restock - office supplies: ink, clips, tape, staples	533.25
012-518-301	1696	OFFICE DEPOT INC	1/8/2013	639125545-001	Additional amount owed - tax on PO 29977	49.59
012-518-301	1696	OFFICE DEPOT INC	1/9/2013	639470258-001	Purchase of 3 office chairs for PW staff	350.42
012-518-302	64	VERMEER SALES SOUTHWEST, INC.	1/4/2013	137048	Sharpening of blades for Vermeer wood chipper	326.40
012-518-302	74	Day Auto Supply, Inc	1/10/2013	569808	Replacement of air gauge on hose reel	59.23
012-518-302	74	Day Auto Supply, Inc	1/15/2013	570150	Purchase of lubricants, degreaser and glass clea	156.91
012-518-302	74	Day Auto Supply, Inc	1/15/2013	570158	Purchase of shop towels, super duty grease, Fla	128.41
012-518-302	74	Day Auto Supply, Inc	1/15/2013	570159	Purchase of grease	44.03
012-518-302	74	Day Auto Supply, Inc	1/15/2013	570160	Purchase of red and yellow markers	10.95
012-518-302	74	Day Auto Supply, Inc	1/18/2013	570549	Purchase of six packages of JB Weld	39.43
012-518-302	363	EMPIRE SOUTHWEST	12/24/2012	EMPS3039587	Purchase of four cutting blades for ST-030	433.88
012-518-302	545	319-PRAXAIR DISTRIBUTION INC	1/16/2013	45054388	Purchase of welding helmet for Kenny White	351.80
012-518-302	606	BARNES DISTRIBUTION	1/17/2013	5033094001	Restock - nuts & bolts for shop	174.02
012-518-302	606	BARNES DISTRIBUTION	12/11/2012	5038491001	Restock Nuts, Bolts ect. for shop	180.21
012-518-302	1076	FLORENCE TRUE VALUE HARDWARE	12/20/2012	200139	Emergency purchase- rope for pull tarp in ST-05	39.49
012-518-302	1447	BERGKAMP INC.	12/12/2012	10542	Purchase of two 240 volt relays for asphalt heat	259.62
012-518-302	1447	BERGKAMP INC.	12/19/2012	10601	Emergency purchase of six tack oil tank lid O rin	107.57
012-518-302	1530	THE WATER SHED	12/11/2012	293661	Water & Ice	16.19
012-518-302	1530	THE WATER SHED	12/18/2012	293722	Water & Ice	14.94
012-518-302	1530	THE WATER SHED	12/28/2012	552897	Water & Ice	26.15
012-518-302	1696	OFFICE DEPOT INC	12/7/2012	635642683-001	Restock office and operating supplies	50.31
012-518-302	2456	BlueTarp Financial	12/20/2012	27552529	Purchase of two shop heaters and one propane	510.63
012-518-302	2961	ARIZONA GLOVE & SAFETY	1/23/2013	7295196	Purchase of shop gloves,hand cleaner and sprai	122.49
012-518-304	84	PRUDENTIAL OVERALL SUPPLY	12/13/2012	210345061	Weekly fee for uniforms, mops, towels, & mats	209.11
012-518-304	84	PRUDENTIAL OVERALL SUPPLY	12/20/2012	210348097	Weekly fee for uniforms, mops, towels, & mats	229.32
012-518-304	84	PRUDENTIAL OVERALL SUPPLY	12/27/2012	210350662	Weekly fee for uniforms, mops, towels, & mats	204.47
012-518-304	84	PRUDENTIAL OVERALL SUPPLY	1/2/2013	211005913	Weekly fee for uniforms, mops, towels, & mats	199.28
012-518-304	84	PRUDENTIAL OVERALL SUPPLY	1/2/2013	211005913	Credit for Elliott and Garcia uniforms	(19.03)
012-518-305	74	Day Auto Supply, Inc	1/10/2013	569810	Purchase of side-wall tire patches for Shop	21.41
012-518-305	74	Day Auto Supply, Inc	1/15/2013	570151	Purchase of two batteries	447.71
012-518-305	74	Day Auto Supply, Inc	1/15/2013	570153	Purchase of TR PATCH	69.64
012-518-305	74	Day Auto Supply, Inc	1/15/2013	570192	Purchase of two new batteries under warranty fo	70.49
012-518-305	761	GCR TIRE CENTERS	12/19/2012	827-23046	Purchase of four new tires for ST-004	536.23
012-518-305	761	GCR TIRE CENTERS	1/16/2013	827-23842	Purchase of two rear tires for backhoe ST-002	1,221.67
012-518-305	761	GCR TIRE CENTERS	1/16/2013	827-23848	Purchase of four new tires for ST-018	4,719.07
012-518-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	Dec. Fuel	3,618.32
012-518-311	354	APD POWER CENTER, INC.	11/20/2012	141237	Purchase of two hand held blowers for Streets	305.83
012-518-311	753	WHITE CAP CONST. SUPPLY	12/19/2012	702125371	Emergency purchase of one drill bit	18.93
012-518-312	2961	ARIZONA GLOVE & SAFETY	12/20/2012	7292840	Purchase of one box of rubber gloves,coveralls	359.92
012-518-314	638	HOME DEPOT CREDIT SERVICES	12/24/2012	1012887	Purchase of wood glue and duct tape	40.39
012-518-316	84	PRUDENTIAL OVERALL SUPPLY	12/13/2012	210345061	Weekly fee for uniforms, mops, towels, & mats	25.08

012-518-316	84	PRUDENTIAL OVERALL SUPPLY	12/20/2012	210348097	Weekly fee for uniforms, mops, towels, & mats	25.08
012-518-316	84	PRUDENTIAL OVERALL SUPPLY	12/27/2012	210350662	Weekly fee for uniforms, mops, towels, & mats	25.08
012-518-316	84	PRUDENTIAL OVERALL SUPPLY	1/2/2013	211005913	Weekly fee for uniforms, mops, towels, & mats	25.10
012-518-316	638	HOME DEPOT CREDIT SERVICES	12/24/2012	1012887	Purchase of chain link fence,post and wire ties	128.19
012-518-317	881	ARIZONA STATE PRISON-FLORENCE	12/17/2012	1213-116	INMATE LABOR / Row Clean up	30.00
012-518-317	881	ARIZONA STATE PRISON-FLORENCE	1/7/2013	1227-116	Inmate Labor/Work Program - ROW cleanup	15.00
012-518-318	753	WHITE CAP CONST. SUPPLY	12/19/2012	702125369-00	Purchase of closed cell backer rod and sealant	88.95
012-518-319	918	AZ PUBLIC SERVICE COMPANY	1/9/2013	AR00200001229	Purchase of Street light/ High School crosswalk	2,577.14
012-518-322	376	ERGON ASPHALT & EMULSIONS INC	12/28/2012	940097289	Tack Oil	129.53
012-518-322	376	ERGON ASPHALT & EMULSIONS INC	12/28/2012	9400988898	Tack Oil	133.26
012-518-322	376	ERGON ASPHALT & EMULSIONS INC	12/28/2012	9400988898	Additional amount owed for PO#29230/ Tack O	26.76
012-518-322	1321	SUPERIOR SUPPLY	12/7/2012	8194	Purchase of crack sealant	6,146.65
012-518-322	1484	Arizona Office of Technology	12/13/2012	02V650	Copier charges 8-31/12-11/26/12	227.82
051-219000	99999	Temporary Vendor	1/24/2013	10706001	WATER DEPOSIT REFUND	24.14
051-219000	99999	Temporary Vendor	1/31/2013	10707822	WATER DEPOSIT REFUND	150.00
051-219000	99999	Temporary Vendor	1/16/2013	10708321	WATER DEPOSIT REFUND	83.46
051-219000	99999	Temporary Vendor	1/16/2013	107604	WATER DEPOSIT REFUND	150.00
051-219000	99999	Temporary Vendor	1/16/2013	128311	WATER DEPOSIT REFUND	72.74
051-219000	99999	Temporary Vendor	1/23/2013	219003	WATER DEPOSIT REFUND	9.54
051-371-446	1710	Valley Collection Service	1/15/2013	OP 600274	Overpayment 600274	171.54
051-371-446	99999	Temporary Vendor	12/28/2012	010300401OP	OVER PAYMENT	20.26
051-371-446	99999	Temporary Vendor	1/23/2013	10402856OP	WATER OVER PAYMENT	21.66
051-574-201	118	CENTURYLINK	1/31/2013	VARIOUS	246	44.48
051-574-201	1021	NEXTEL COMMUNICATIONS	12/28/2012	5.7391E+11	Cell Phones	150.04
051-574-201	1021	NEXTEL COMMUNICATIONS	1/26/2013	573910311-134	Cell Phones	127.17
051-574-209	74	Day Auto Supply, Inc	1/3/2013	569036	Purchase of one oil filter and one fuel filter for W	19.72
051-574-209	74	Day Auto Supply, Inc	1/10/2013	569807	Purchase of one engine fan belt for WW-004	37.07
051-574-209	74	Day Auto Supply, Inc	1/10/2013	569809	Purchase of front brake pads and rotors for WW	175.38
051-574-209	74	Day Auto Supply, Inc	1/15/2013	570146	Purchase two tubes of gloss sealant	21.92
051-574-209	74	Day Auto Supply, Inc	1/15/2013	570155	Purchase of oil, air and oil filters	143.20
051-574-209	74	Day Auto Supply, Inc	1/17/2013	570414	Purchase of two bearing seals for WW-004	23.45
051-574-209	1425	Falcon Power, Inc./	12/18/2012	160351PC	Purchase of one right front lower window for WW	209.20
051-574-209	1425	Falcon Power, Inc./	1/8/2013	165515PC	Purchase of parts to repair WW-024	248.17
051-574-209	1425	Falcon Power, Inc./	1/8/2013	165520PC	Purchase of parts to repair WW-024	161.32
051-574-211	619	Ricoh USA, Inc.	12/13/2012	5024520121	Copier charges	281.92
051-574-211	881	ARIZONA STATE PRISON-FLORENCE	12/17/2012	1213-116	INMATE LABOR/W/WW	37.50
051-574-211	881	ARIZONA STATE PRISON-FLORENCE	1/7/2013	1227-116	INMATE LABOR/W/WW	37.50
051-574-211	1076	FLORENCE TRUE VALUE HARDWARE	1/8/2013	200414	Emergency purchase of parts to repair sewer ma	22.70
051-574-211	1900	Mountain States Pipe & Supply	12/21/2012	305403-00	Purchase of replacement meters for W/WW	2,072.72
051-574-211	1900	Mountain States Pipe & Supply	12/21/2012	305403-01	Purchase of replacement meters for W/WW	278.57
051-574-211	1900	Mountain States Pipe & Supply	12/21/2012	305403-01	Additional amount owed on P.O. # 29460	133.43
051-574-215	2	ARIZONA PUBLIC SERVICE	1/31/2013	JAN 13/13	ELECTRIC	6,342.50
051-574-215	22	BIA	1/31/2013	Jan-13	21242	817.42
051-574-215	22	BIA	1/31/2013	Jan-13	21245	8,707.39
051-574-217	95	DESERT BORING AND EXCAVATION	11/30/2012	6824	Emergency - Excavation @ 1st & Park	500.00
051-574-217	95	DESERT BORING AND EXCAVATION	12/4/2012	6827	Emergency - Excavation @ 1st & Park,1460 Ce	812.50
051-574-217	95	DESERT BORING AND EXCAVATION	12/11/2012	6829	Emergency -Excavation @ 112 Gila Dr.	1,000.00
051-574-217	95	DESERT BORING AND EXCAVATION	12/17/2012	6833	Emergency - Excavation @ 1st and Park, 570 P	937.50
051-574-217	119	UNITED EXTERMINATING	1/3/2013	162916	Exterminating fee Jan. W/WW	22.50
051-574-217	450	PINAL CO PUBLIC HEALTH	12/25/2012	11544 122512	Hep B #1 Injection for Enamel Murillo and Ron L	17.50
051-574-217	1680	Horine Electrical Services	12/5/2012	6555	Diagnostics at Well # 1	242.11
051-574-217	1971	CASA GRANDE COURIER, INC.	1/16/2013	717	Courier fees - W/WW	252.00
051-574-301	1696	OFFICE DEPOT INC	12/7/2012	635642683-001	Restock office and operating supplies	36.58
051-574-301	1696	OFFICE DEPOT INC	1/8/2013	639125545-001	Restock - office supplies: ink, clips, tape, staples	73.79
051-574-301	1696	OFFICE DEPOT INC	1/8/2013	639125545-001	Additional Amount owed - tax on PO 29977	6.86
051-574-301	1696	OFFICE DEPOT INC	1/9/2013	639470258-001	Purchase of 3 office chairs for PW staff	38.94
051-574-302	1076	FLORENCE TRUE VALUE HARDWARE	12/28/2012	200239	Emergency repair to booster pump at Well #1	4.38
051-574-302	1076	FLORENCE TRUE VALUE HARDWARE	1/11/2013	200516	Emergency purchase of caulking for water leak	15.31

051-574-302	1530	THE WATER SHED	12/11/2012	293661	Water & Ice	8.09
051-574-302	1530	THE WATER SHED	12/18/2012	293722	Water & Ice	7.47
051-574-302	1530	THE WATER SHED	12/28/2012	552897	Water & Ice	13.08
051-574-302	1696	OFFICE DEPOT INC	12/7/2012	635642683-001	Restock office and operating supplies	33.02
051-574-302	2164	Farnsworth Wholesale Company	1/8/2013	S2116243001	Purchase of meter boxes for Florence Gardens	412.91
051-574-304	84	PRUDENTIAL OVERALL SUPPLY	12/13/2012	210345061	Weekly fee for uniforms, mops, towels, & mats	40.25
051-574-304	84	PRUDENTIAL OVERALL SUPPLY	12/20/2012	210348097	Weekly fee for uniforms, mops, towels, & mats	44.88
051-574-304	84	PRUDENTIAL OVERALL SUPPLY	12/27/2012	210350662	Weekly fee for uniforms, mops, towels, & mats	40.25
051-574-304	84	PRUDENTIAL OVERALL SUPPLY	1/2/2013	211005913	Weekly fee for uniforms, mops, towels, & mats	40.28
051-574-304	634	Timothy, Wainscott	12/23/2012	REF 122312	Reimbursement for uniform work boots	57.25
051-574-305	74	Day Auto Supply, Inc	1/18/2013	570546	Purchase of two new batteries for WW-006	89.08
051-574-305	761	GCR TIRE CENTERS	12/19/2012	827-23043	Purchase of six new tires for WW-006	797.08
051-574-305	761	GCR TIRE CENTERS	12/19/2012	827-23044	Purchase of four new tires for WW-004	612.23
051-574-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	Dec. Fuel	100.78
051-574-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	Fuel Dec. 2012	984.00
051-574-310	1638	DPC ENTERPRISES L P	1/17/2013	27200050-13	Restock CL2 for W/WW	406.38
051-574-310	1638	DPC ENTERPRISES L P	12/18/2012	272001133-12	Purchase of Chlorine for W/WW	531.72
051-574-316	1076	FLORENCE TRUE VALUE HARDWARE	1/15/2013	200379	Emergency-parts to repair Well #1	11.86
051-574-320	1076	FLORENCE TRUE VALUE HARDWARE	1/7/2013	200386	Emergency purchase of parts to repair water line	13.50
051-574-320	1076	FLORENCE TRUE VALUE HARDWARE	1/9/2013	200434	Emergency purchase-parts to repair leak at 695	7.74
051-574-320	1900	Mountain States Pipe & Supply	1/4/2013	306335-00	Purchase of 3" meters	340.00
051-574-320	1900	Mountain States Pipe & Supply	1/4/2013	306710-00	Purchase of 3" meters	2,021.00
051-574-320	1988	AZ Best, LLC	11/2/2012	251	Emergency purchase of ABC for Gila River real	489.69
051-574-320	1988	AZ Best, LLC	11/6/2012	254	Emergency purchase of ABC for Gila River real	100.68
051-574-320	2164	Farnsworth Wholesale Company	1/8/2013	S2116242001	Purchase of water meter for National Bank	588.87
051-574-401	1154	AZ Water Association	12/17/2012	5948 121712	Membership Renewal for Timothy Wainscott	22.50
052-575-201	118	CENTURYLINK	1/31/2013	VARIOUS	2394	45.28
052-575-201	1021	NEXTEL COMMUNICATIONS	12/28/2012	5.7391E+11	Cell Phones	135.02
052-575-201	1021	NEXTEL COMMUNICATIONS	1/26/2013	573910311-134	Cell Phones	120.58
052-575-211	196	Bright Technologies	12/17/2012	B2568	Emergency: Replacement touch screen for the k	3,087.04
052-575-211	619	Ricoh USA, Inc.	12/13/2012	5024520121	Copier charges	140.96
052-575-211	904	A.C. Sanitation Service, LLC	10/31/2012	14	Sludge hauling 10/29/12-10/31/12 Inv. #14	1,242.24
052-575-211	904	A.C. Sanitation Service, LLC	12/13/2012	15	Sludge hauling 12/31/12 November	7,884.62
052-575-211	1076	FLORENCE TRUE VALUE HARDWARE	12/18/2012	200068	Emergency purchase of parts to install compress	41.28
052-575-215	2	ARIZONA PUBLIC SERVICE	1/31/2013	JAN 13/13	ELECTRIC	20,413.81
052-575-215	22	BIA	1/31/2013	Jan-13	21241	4,911.39
052-575-217	119	UNITED EXTERMINATING	1/3/2013	162915	Exterminating Services - SWWTP Jan. 2013	45.00
052-575-217	450	PINAL CO PUBLIC HEALTH	12/25/2012	11544 122512	Hep B #1 Injection for Enamel Murillo and Ron L	8.75
052-575-217	1971	CASA GRANDE COURIER, INC.	1/16/2013	717	Courier fees - SWWTP	1,086.00
052-575-217	100170	RIPPLE INDUSTRIES	6/27/2012	1075	Emergency repair for power supply at SWWTP	1,624.34
052-575-301	1696	OFFICE DEPOT INC	12/7/2012	635642683-001	Restock office and operating supplies	32.25
052-575-301	1696	OFFICE DEPOT INC	1/8/2013	639125545-001	Restock - office supplies: ink, clips, tape, staples	37.32
052-575-301	1696	OFFICE DEPOT INC	1/8/2013	639125545-001	Additional amount owed - tax on PO 29977	3.47
052-575-301	1696	OFFICE DEPOT INC	1/9/2013	639470258-001	Purchase of 3 office chairs for PW staff	38.93
052-575-302	74	Day Auto Supply, Inc	12/26/2012	568467	Emergency purchase of filter regulator for uv bu	109.69
052-575-302	1530	THE WATER SHED	12/11/2012	293661	Water & Ice	4.05
052-575-302	1530	THE WATER SHED	12/18/2012	293722	Water & Ice	3.74
052-575-302	1530	THE WATER SHED	12/28/2012	552897	Water & Ice	6.54
052-575-302	1696	OFFICE DEPOT INC	12/7/2012	635642683-001	Restock office and operating supplies	32.99
052-575-304	84	PRUDENTIAL OVERALL SUPPLY	12/13/2012	210345061	Weekly fee for uniforms, mops, towels, & mats	19.49
052-575-304	84	PRUDENTIAL OVERALL SUPPLY	12/20/2012	210348097	Weekly fee for uniforms, mops, towels, & mats	19.49
052-575-304	84	PRUDENTIAL OVERALL SUPPLY	12/27/2012	210350662	Weekly fee for uniforms, mops, towels, & mats	19.49
052-575-304	84	PRUDENTIAL OVERALL SUPPLY	1/2/2013	211005913	Weekly fee for uniforms, mops, towels, & mats	19.51
052-575-304	634	Timothy, Wainscott	12/23/2012	REF 122312	Reimbursement for uniform work boots	28.63
052-575-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	Dec. Fuel	150.30
052-575-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	Fuel Dec. 2012	415.29
052-575-310	499	Ashland Water Technologies	1/18/2013	130190503	Restock of Polymer for SWWTP	4,407.30
052-575-310	785	HILL BROTHERS CHEMICAL CO,	1/2/2013	5071113	Restock of Sodium bisulfate for FWWTP NTE \$	1,004.20

052-575-310	1638	DPC ENTERPRISES L P	1/17/2013	27200050-13	Restock of CL2 for SWWTP	706.37
052-575-310	1638	DPC ENTERPRISES L P	12/18/2012	272001133-12	Purchase of Chlorine for SWWTP	531.71
052-575-310	2105	HACH COMPANY	12/26/2012	8084727	Purchase of lab chemicals for SWWTP	291.85
052-575-316	865	E & JC Heating & Cooling, LLC	7/5/2012	4127	Emergency repair to AC units at SWWTP	1,003.22
052-575-320	1076	FLORENCE TRUE VALUE HARDWARE	1/15/2013	200380	Emergency -parts to repair water line at SWWTP	44.74
052-575-320	1076	FLORENCE TRUE VALUE HARDWARE	1/16/2013	200557	Emergency purchase of parts to repair water leak	13.67
052-575-320	1076	FLORENCE TRUE VALUE HARDWARE	1/16/2013	200568	Emergency purchase of parts to repair leak at S	3.75
052-575-401	1154	AZ Water Association	12/17/2012	5948 121712	Membership Renewal for Timothy Wainscott	11.25
052-575-408	395	AZ DEPT OF WATER RESOURCES	1/16/2012	7.15199E+11	Application fee for underground storage facility p	2,000.00
053-219000	99999	Temporary Vendor	12/13/2012	712311	Garbage Deposit Refund	46.02
053-571-203	557	SOUTHWESTERN BUSINESS FORMS	1/17/2013	18053	Door Hangers for Sanitation	131.16
053-571-209	74	Day Auto Supply, Inc	12/20/2012	568175	Emergency purchase of one air compressor gov	13.59
053-571-209	74	Day Auto Supply, Inc	1/15/2013	570154	Purchase of oil filters	123.68
053-571-209	74	Day Auto Supply, Inc	1/15/2013	570256	Emergency purchase of one engine air compres	167.17
053-571-209	1608	RLS Services, Inc.	1/3/2013	87990	Emergency purchase of hydraulic hose assemb	94.68
053-571-209	2214	Wayne Industrial Holdings, LLC	1/11/2013	87105	Welding on running lights,tail lights and hydraul	65.00
053-571-209	99999	Temporary Vendor	1/4/2013	R CHRIS TE CLAIM	Claim damage for trash truck	1,322.71
053-571-211	638	HOME DEPOT CREDIT SERVICES	12/24/2012	1012887	Purchase of a truck wash brush	10.98
053-571-217	100072	Economists.com, LLC	1/2/2013	010213S2166	Rate Study	5,000.00
053-571-230	2739	Central Az Solid Waste Inc	11/30/2012	TOF1211	Landfill Disposal Fees 11/12/12-11/30/12	17,260.05
053-571-230	2739	Central Az Solid Waste Inc	12/31/2012	TOF1212	Landfill Disposal Fees 12/1/12-12/31/12	15,095.91
053-571-301	1696	OFFICE DEPOT INC	12/7/2012	635642683-001	Restock office and operating supplies	15.77
053-571-304	84	PRUDENTIAL OVERALL SUPPLY	12/13/2012	210345061	Weekly fee for uniforms, mops, towels, & mats	43.44
053-571-304	84	PRUDENTIAL OVERALL SUPPLY	12/20/2012	210348097	Weekly fee for uniforms, mops, towels, & mats	45.75
053-571-304	84	PRUDENTIAL OVERALL SUPPLY	12/27/2012	210350662	Weekly fee for uniforms, mops, towels, & mats	43.44
053-571-304	84	PRUDENTIAL OVERALL SUPPLY	1/2/2013	211005913	Weekly fee for uniforms, mops, towels, & mats	43.47
053-571-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	Dec. Fuel	4,195.77
053-571-312	2961	ARIZONA GLOVE & SAFETY	12/19/2012	7292805	Purchase of one box of rubber gloves and cover	187.64
062-575-201	1021	NEXTEL COMMUNICATIONS	12/28/2012	5.7391E+11	Cell Phones	135.02
062-575-201	1021	NEXTEL COMMUNICATIONS	1/26/2013	573910311-134	Cell Phones	120.58
062-575-211	34	COOLIDGE ENGINE & PUMP, L.L.C.	11/7/2012	3990	Emergency Purchase of 1 HP motor,20 amp tog	1,310.44
062-575-211	34	COOLIDGE ENGINE & PUMP, L.L.C.	11/16/2012	3991	Emergency- radio check and sensor sat NWWT	834.47
062-575-211	200	GRAINGER, INC.	12/26/2012	9036120120	Purchase of sludge pump for lower clarifier at N	1,200.21
062-575-211	619	Ricoh USA, Inc.	12/13/2012	5024520121	Copier charges	140.96
062-575-215	2	ARIZONA PUBLIC SERVICE	1/31/2013	JAN 13/13	ELECTRIC	76.17
062-575-217	450	PINAL CO PUBLIC HEALTH	12/25/2012	11544 122512	Hep B #1 Injection for Enamel Murillo and Ron L	8.75
062-575-217	1971	CASA GRANDE COURIER, INC.	1/16/2013	717	Courier fees - NWWTP	1,086.00
062-575-217	2599	Casa Grande Pumping Svc., Inc	1/15/2013	7303	Sludge Hauling from N to S Plant NTE \$2500	2,300.00
062-575-217	100121	Bureau of Land Management	1/8/2013	A-22470	Transportation & utility Systems & Facilities on f	403.00
062-575-301	1696	OFFICE DEPOT INC	12/7/2012	635642683-001	Restock office and operating supplies	32.23
062-575-301	1696	OFFICE DEPOT INC	1/8/2013	639125545-001	Restock - office supplies: ink, clips, tape, staples	37.30
062-575-301	1696	OFFICE DEPOT INC	1/8/2013	639125545-001	Additional amount owed - tax on PO 29977	3.47
062-575-301	1696	OFFICE DEPOT INC	1/9/2013	639470258-001	Purchase of 3 office chairs for PW staff	38.93
062-575-302	1076	FLORENCE TRUE VALUE HARDWARE	12/27/2012	2000221	Emergency repair to upper clarifier scum return	21.01
062-575-302	1076	FLORENCE TRUE VALUE HARDWARE	12/27/2012	200223	Emergency repair to line at NWWTP	15.13
062-575-302	1076	FLORENCE TRUE VALUE HARDWARE	12/28/2012	200230	Emergency repair to lower clarifier/ pump install	4.38
062-575-302	1076	FLORENCE TRUE VALUE HARDWARE	12/28/2012	200232	Emergency repair to lower clarifier / pump install	7.88
062-575-302	1076	FLORENCE TRUE VALUE HARDWARE	1/2/2013	200293	Emergency purchase of chemical sprayer/ uppe	69.10
062-575-302	1530	THE WATER SHED	12/11/2012	293661	Water & Ice	4.04
062-575-302	1530	THE WATER SHED	12/18/2012	293722	Water & Ice	3.73
062-575-302	1530	THE WATER SHED	12/28/2012	552897	Water & Ice	6.53
062-575-302	1696	OFFICE DEPOT INC	12/7/2012	635642683-001	Restock office and operating supplies	33.00
062-575-304	84	PRUDENTIAL OVERALL SUPPLY	12/13/2012	210345061	Weekly fee for uniforms, mops, towels, & mats	19.49
062-575-304	84	PRUDENTIAL OVERALL SUPPLY	12/20/2012	210348097	Weekly fee for uniforms, mops, towels, & mats	19.49
062-575-304	84	PRUDENTIAL OVERALL SUPPLY	12/27/2012	210350662	Weekly fee for uniforms, mops, towels, & mats	19.49
062-575-304	84	PRUDENTIAL OVERALL SUPPLY	1/2/2013	211005913	Weekly fee for uniforms, mops, towels, & mats	19.51
062-575-304	634	Timothy, Wainscott	12/23/2012	REF 122312	Reimbursement for uniform work boots	28.62
062-575-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	Dec. Fuel	150.29

062-575-306	614	WRIGHT EXPRESS FSC	12/31/2012	31602755	Fuel Dec. 2012	415.27
062-575-310	1638	DPC ENTERPRISES L P	1/17/2013	27200050-13	Restock of CL2 for NWWTP	606.37
062-575-316	1076	FLORENCE TRUE VALUE HARDWARE	1/14/2013	200528	Emergency purchase of parts water leak on EFF	28.95
062-575-320	1076	FLORENCE TRUE VALUE HARDWARE	12/19/2012	200103	Emergency purchase of coupling to repair a leak	6.12
062-575-320	1076	FLORENCE TRUE VALUE HARDWARE	1/15/2013	200375	Emergency -adapter to repair hose bib line water	0.69
062-575-401	1154	AZ Water Association	12/17/2012	5948 121712	Membership Renewal for Timothy Wainscott	11.25
300-506-215	14	Arizona Public Service Company	1/31/2013	454526287-1/13	SLID #1	1,229.05
300-506-215	14	Arizona Public Service Company	12/14/2012	AR0480003216	SLID #1	191.50
301-506-215	14	Arizona Public Service Company	1/31/2013	454526287-1/13	SLID #2	1,430.09
301-506-215	14	Arizona Public Service Company	12/14/2012	AR0480003216	SLID #2	49.96
302-506-215	14	Arizona Public Service Company	1/31/2013	454526287-1/13	SLID #3	465.86
302-506-215	14	Arizona Public Service Company	12/14/2012	AR0480003216	SLID #3	260.89
501-506-217	100165	James Duncan and Associates	12/31/2012	3327		395.50
505-506-217	100165	James Duncan and Associates	12/31/2012	3327	Impact Fee Study	395.45
506-506-217	100165	James Duncan and Associates	12/31/2012	3327	Impact Fee Study	395.45
508-506-217	100165	James Duncan and Associates	12/31/2012	3327	Impact Fee Study	395.45
509-506-217	100165	James Duncan and Associates	12/31/2012	3327	Impact Fee Study	395.45
509-506-501	1395	BAXTER DESIGN GROUP LLC	1/10/2013	333	Phase iii Anthem Fire Station Finalize LOMAR P	10,900.00
509-506-501	1395	BAXTER DESIGN GROUP LLC	1/10/2013	334	Project manager services	12,000.00
510-506-217	100165	James Duncan and Associates	12/31/2012	3327	Impact Fee Study	395.45
511-506-217	100165	James Duncan and Associates	12/31/2012	3327	Impact Fee Study	395.45
532-503-231	1935	Arizona Supreme Court	1/14/2013	2013-0000169	Aztec rentals	1,875.00
532-503-402	2300	ELIZABETH DILLON M.	1/23/2013	FEB 13 2013	training	81.32
532-503-402	2300	ELIZABETH DILLON M.	1/9/2013	JAN 09 13	training	80.05
596-506-217	100165	James Duncan and Associates	12/31/2012	3327	Impact Fee Study	395.45
597-506-217	100165	James Duncan and Associates	12/31/2012	3327	Impact Fee Study	395.45
598-506-217	100165	James Duncan and Associates	12/31/2012	3327	Impact Fee Study	395.45
599-506-217	100165	James Duncan and Associates	12/31/2012	3327	Impact Fee Study	395.45
911-242100	99999	Temporary Vendor	12/27/2012	100401093 OP	OVER PAYMENT	76.89
911-315-701	99999	Temporary Vendor	1/9/2013	101401086 2ND	CFD 10; PRINCIPAL	19.37
911-315-703	99999	Temporary Vendor	1/9/2013	101401086 2ND	CFD 10; INTEREST	79.30
911-603-631	100088	Pulte Homes Corporation	11/28/2012	CFD1-UNIT18	Principal #131801029	3,476.58
911-603-632	100088	Pulte Homes Corporation	11/28/2012	CFD1-UNIT18	Interest	11,733.30
Total Warrants						\$588,952.76



TOWN OF FLORENCE COUNCIL ACTION FORM

AGENDA ITEM 9b.

MEETING DATE: February 19, 2013

DEPARTMENT: Administration

STAFF PRESENTER: Charles A. Montoya, Town Manager

SUBJECT: Ground Lease Agreement for Temporary Fire Station

- Action
- Information Only
- Public Hearing
- Resolution
- Ordinance
 - Regulatory
 - 1st Reading
 - 2nd Reading
- Other

RECOMMENDED MOTION/ACTION:

Approval of entering into an extended Ground Lease Agreement with Pulte Home Corporation, Inc., for the continued use as the Town of Florence Fire Station Number 2 through January 31, 2014.

BACKGROUND/DISCUSSION:

In 2007, Pulte agreed to provide a site and building to develop a temporary Fire Station in the Anthem area to service the area north of the Gila River and west of Poston Butte Park. On March 3, 2008, Council entered into a five year agreement with Pulte Home Corporation Inc., with a term that commenced on February 1, 2008, and expires January 31, 2013. The lease consists of the temporary site and station house.

As Council is aware, the Town is currently building a new station for the area on lands that were donated for Town use. This ground lease extension will allow the Town to continue to use the site and temporary station house until the new construction is complete. The extension is for the term of one year, commencing on February 1, 2013, and terminating on January 31, 2014.

FINANCIAL IMPACT:

Annual lease of one dollar a year, plus all costs associated with the utilities, insurance, and maintenance costs.

STAFF RECOMMENDATION:

Approval of the Ground Lease Agreement with Pulte Home Corporation for the continued use as Fire Station Number 2 as temporary site.

ATTACHMENTS:

Ground Lease

GROUND LEASE AGREEMENT

TOWN OF FLORENCE, ARIZONA,
An Arizona municipal corporation

AND

PULTE HOME CORPORATION, INC.,
a Michigan corporation

(ANTHEM @ MERRILL RANCH)

DATE:

GROUND LEASE AGREEMENT

This GROUND LEASE AGREEMENT (the "Lease"), is made and entered into this ____ day of _____ 2013 (the "Effective Date"), by and between the Town of Florence, Arizona, and Arizona municipal corporation, (the "Town" or "Lessee"), and Pulte Home Corporation, a Michigan corporation, ("Pulte" or "Lessor").

1. PREMISES

For and in consideration of the rent to be paid and of the covenants and agreements of the Lessee as hereinafter set forth, Lessor does hereby lease to Lessee and Lessee does hereby lease from Lessor, the real property legally described on Exhibit "A" attached hereto located with the Town of Florence, Arizona, and consisting of .55 acres of unimproved land, more or less (the "Land"), which in combination with Lessee's improvements thereon may be described herein as the "Premises", on the terms and conditions set forth in this Lease.

2. TERM AND TERMINATION

The term of this Lease (the "Term") shall be one (1) Year, commencing on February 1, 2013 (the "Commencement Date") and terminating on January 31, 2014 (the "Termination Date"), unless sooner terminated pursuant to any other provisions of this Lease. The Lease may be terminated by Lessee on 120 days written notice to Lessor.

3. PERMITTED USE

Lessee shall use the Premises as a temporary station house and related facility for the Florence Fire Department (the "Fire Station"), together with such other uses as are consistent with a Fire Station, including, but not limited to the storage of equipment, indoor and outdoor garage of vehicles, outdoor lighting, parking, together with fueling and maintenance equipment related thereto (the "Permitted Use").

Throughout the Term and at not expense to Lessor, Lessee shall promptly comply or cause compliance with all applicable laws, rules, regulations, ordinances, orders and requirements of the Town of Florence and any other governmental authority or agency having jurisdiction over the Premises ("Governmental Authorities"), or ownership, construction and operation thereof, including, without limitation, any and all documents which now or hereafter may be recorded against the Premises, that are or may become applicable to the Premises ("Applicable Laws"), regardless of whether such compliance is foreseen or unforeseen, ordinary or extraordinary, and regardless of whether presently within the contemplation of the parties or involving any change of governmental policy or requiring structural or extraordinary repairs, alterations or additions. Without limiting the foregoing, Lessee shall obtain all approvals and accreditations required to operate the Premises for the Permitted Use, and shall comply with any rules, regulations or

requirements of any Governmental Authorities having jurisdiction over the Premises or the operation thereof.

4. RENT

Lessee shall pay to Lessor as rent for the used and occupancy of the Premises one dollar (\$1.00) per year. A late charge of ten cents (\$.10) per month will be assessed in any month in which the rent remains unpaid there after the 5th day of January 2013. Therefore, the maximum rent and late fees for any year during the Term shall be \$2.20.

Any rent due shall be paid to the Pulte Home Corporation, Anthem at Merrill Ranch, 15111 North Pima Rd., Suite 100, Scottsdale, AZ 85260, Attn: Phillip Cross.

5. SECURITY DEPOSIT

In consideration of the covenants and agreements which Lessee has given to Lessor in Paragraph 4 above, there shall be no security deposit required.

6. UTILITIES

Lessee shall have sole responsibility for the payment directly to the applicable utility of any utilities or utility services provided to or upon the Premises during the Term, including but not limited to water, sewer, waste disposal, trash collection, electricity, telephone service, cable television service or Internet service.

7. CONDITION OF PREMISES

Lessee acknowledges that it has examined the Premises, is familiar with the physical condition, zoning, status of title and use that may be made of the Premises and every other matter or thing affecting or related to the Premises, and is leasing the same in its "AS IS" condition existing on the Effective Date. Lessor has not made and does not make any representations or warranties whatsoever with respect to the Premises or otherwise with respect to the Lease. Lessee assumes all risks resulting from any defects (paten or latent) in the Premises or from any failure of the same to comply with any applicable laws or the uses or purposes for which the same may be used or occupied.

Lessee agrees that Lessor shall not be liable for any damage or injury to either persons or property sustained by Lessee, its agents, employees, guests, invitees, licensees, or any subtenant, or by any other person or entity whatsoever due in any way to the condition of the Premises, including without limitation, damage or loss caused by water, sewage, sewer or leaking of pipes or plumbing or by robbery or theft, and whether such damage or loss be caused or occasioned by any thing or circumstances, whether of like nature or of a wholly different nature.

Lessee shall indemnify, defend and hold Lessor harmless for, from and against any and all claims (including costs and attorneys' fees) in any way and to the extent arising from: (a) the use or occupancy of the Premises; (b) the conduct of Lessee's

business thereon; (c) any activity, work or thing done, performed or suffered on or about the Premises by Lessee or Lessee's representative, agents, employees, contractors, subcontractors, assignees, subtenants or invitees ("Lessee's Agents"); (d) any breach or default on Lessee's part in the performance of any provision of this Lease; (e) any negligent act or omission of Lessee or Lessee's Agents; and (f) any and all other claims of any kind concerning or arising from the Premises and from and against all costs, attorneys' fees, losses, expenses and liabilities reasonably incurred in connection with any such claims and any action or proceeding brought thereon; provided, that the foregoing shall exclude any claims and other liabilities to the extent deriving from the negligent act or omission of Lessor or its agents, employees, contractors, or assignees.

8. MAINTENANCE OF PREMISES

Throughout the Term, at its sole cost and expense, Lessee shall put, keep and maintain all portions of the Premises, including all Improvements located thereon, in a clean and orderly condition free of dirt, rubbish and other obstructions and shall take good care of the Premises, shall keep the same in good and safe order and condition, reasonable wear and tear excepted, and shall make all necessary repairs thereto, interior and exterior, structural and nonstructural, ordinary and extraordinary, and unforeseen and foreseen. All repairs shall be performed promptly in a good and workmanlike manner in compliance with all Applicable Laws, and all requirements of applicable Governmental Authorities, any national or local board of fire underwriters or any other body hereafter exercising functions similar to those of any of the foregoing. The necessity for an adequacy of such repairs and replacement shall be measured by the standard which is appropriate for first class buildings of similar construction.

Lessor shall not be required to maintain or make any repair or alterations to, or be responsible for the cost of any alterations of or repairs to, the Premises of any nature whatsoever, structural or otherwise, whether or not now in the contemplation of the parties. Lessee hereby waives and releases all rights now or hereinafter conferred by statute or otherwise which would have the effect of limiting or modifying any of the provisions of this Paragraph 8.

9. MECHANIC'S LIENS

Lessee shall not suffer or permit to be enforced against the Premises or any part thereof any mechanic's, materialman's, contractor's, subcontractor's or similar lien or claim allowed by Applicable Law and arising pursuant to construction activities on or operation of the Premises ("Lien") arising from or in any way related to any work performed on or materials supplied with respect to the Premises. Lessee shall indemnify, defend and hold Lessor harmless for, from and against all liability or loss of any type to the extent arising out of work, construction or other activity in connection with the Premises, unless and to the extent such work, construction or activity is commenced by Lessor. Lessee, at its cost, either shall cause any Lien to be released or shall obtain a surety bond to discharge any such Lien pursuant to Arizona Revised Statutes Section 33-1004 (or any successor Statute) within twenty (20) days after such Lien is filed against the Premises. If Lessee fails to release or bond over any Lien within such 20-day period,

Lessor may, without obligation to do so, remove such Lien by and means deemed appropriate by Lessor, including payment thereof. Lessee shall pay Lessor upon demand all sums paid and expenses incurred by Lessor in connection removing such Lien, without limitation, reasonable attorneys' fees and costs.

10. ASSIGNMENT AND SUBLETTING

Lessee shall not voluntarily or by operation of law, assign, transfer or encumber all or any part of Lessee's interest in the Lease or in the Premises without Lessor's prior written consent, which may be granted or withheld in Lessor's sole and absolute direction. Any attempt assignment, transfer, mortgage, encumbrance or subletting without such consent shall be void, and shall constitute a breach of this Lease.

Regardless of Lessor's consent, no subletting or assignment shall release Lessee of Lessee's obligations or alter the primary liability of Lessee to pay rent and to perform all other obligations to be performed by Lessee hereunder. The acceptance of rent by Lessor from any other person or entity shall not be deemed a waiver by Lessor of any provision of the Lease. Lessor's consent to one subletting or assignment shall not be deemed consent to any subsequent assignment or subletting.

11. INSURANCE

Lessee agrees to include the Premises, including any and all Improvements located thereon, in its Arizona Municipal Risk Retention Pool coverage agreement AM1209 and to add the same to the list of municipal properties included in such agreement.

12. HOLDOVER BY LESSEE

If Lessee shall hold over after the Termination Date or earlier termination of this Lease, such tenancy shall be from month-to-month only upon all terms, covenants, and conditions as set forth herein, but nothing herein shall be deemed a waiver of any rights of Lessor to take such action in law or equity as Lessor may have under the provisions of this Lease or otherwise.

13. BANKRUPTCY OF LESSEE

If Lessee should make a general assignment for the benefit of creditors, or file a voluntary petition in bankruptcy, or be adjudicated bankrupt or insolvent, or permit a receiver to be appointed to take possession of a substantial portion of the Lessee's assets or of this leasehold, and such bankruptcy, insolvency or receivership proceedings not be dismissed within thirty (30) days, then Lessor may, without notice or demand, terminate this Lease and forthwith re-enter and repossess the Land and remove all persons, and under no circumstances shall this Lease be assigned or transferred by operation of law.

14. DEFAULTS AND REMEDIES

I. Defaults

The occurrence of anyone or more of the following events shall constitute a material default and breach of this Lease by Lessee:

- A. The vacating or abandonment of the Premises by Lessee;
- B. The failure of Lessee to make any payment of rent or any other payment required to be made by Lessee hereunder, as and when due;
- C. The failure by Lessee to observe or perform any of the covenants, conditions, or provisions of this Lease to be observed or performed by Lessee, other than described in subsection (B) above, where such failure shall continue for a period of fifteen (15) days after written notice hereof from Lessor to Lessee; provided, however, that if the nature of Lessee's default is such that more than fifteen (15) days are reasonably required for its cure, then Lessee shall not be deemed to be in default if Lessee commenced such cure within said fifteen (15) day period and thereafter diligently prosecutes such cure to completion.
- D. The making by Lessee of any general arrangement for the benefit of creditors; the filing by or against Lessee of a petition to have Lessee adjudged a bankrupt or a petition for reorganization or arrangement under any law relating to bankruptcy (unless, in the case of a petition filed against Lessee, the same is dismissed within sixty (60) days); the appointment of a trustee or receiver to take possession of substantially all of Lessee's assets, located at the Premises, or, of Lessee's interest in this Lease, where possession is not restored to Lessee within thirty (30) days; or, the attachment, execution or other judicial seizure of substantially all of Lessee's assets located at the Premises or of Lessee's interest in this Lease where such seizures is not discharged within thirty (30) days.

II. Remedies

In the event of any such material default or breach by Lessee, Lessor may at any time thereafter, with or without notice or demand and without limiting Lessor in the exercise of any right or remedy which Lessor may have by reason of such default or breach:

- A. Terminate Lessee's right to possession of the Land by any lawful means in which case this Lease shall terminate and Lessee shall immediately surrender possession of the Land to Lessor. In such event Lessor shall be entitled to recover from Lessee all damages incurred by Lessor by reason of Lessee's default, including but not limited to, the cost or recovering possession of the Land; expenses of reletting, including necessary renovation and alteration of the Land; reasonable attorney's fees; and any real estate commission actually paid;

the worth at the time of award by the court having jurisdiction thereof of the amount by which the unpaid rent for the balance of the Term after the time of such award exceeds the amount of such rental loss for the same period that Lessee provides could be reasonably avoided. In the event Lessee shall have abandoned the Land, Lessor shall have the option of 1) retaking possession of the Land and recovering from Lessee the amount specified in this paragraph, or 2) proceeding under subsection 14(II)(B) below.

B. Maintain Lessee's right to possession in which case this Lease shall remain in effect whether or not Lessee shall have abandoned the Land. In such event, Lessor shall be entitled to enforce all of Lessor's rights and remedies under this Lease, including the right to recover the rent as it becomes due hereunder.

C. Pursue any other remedy now or hereafter available to Lessor under the laws or judicial decisions of the State of Arizona, including the right to declare a Landlord's lien on Lessee's personal property located on the Land. Where a Landlord's lien is declared by Lessor, Lessor may, without notice or demand to Lessee, terminate Lessee's right to possession of the Land until Lessor has secured sufficient personal property or full payment of rent to satisfy the amount of rent owed. Should Lessor declare a Landlord's lien on the Land pursuant to this Provision, this Lease shall not be considered terminated, and Lessor shall have a right to recover rent as it becomes due.

D. Lessor shall have all remedies set forth in this Paragraph 14(II) if Lessee commits a default. These remedies are not exclusive but they are cumulative and in addition to any remedies now or later allowed by law.

III. **Default by Lessor**

Lessor shall not be in default unless Lessor fails to perform obligations required of Lessor within a reasonable time, but in no event later than fifteen (15) days after written notice by Lessees to Lessor and to the holder of any first mortgage or deed of trust covering the Land whose name and address shall have theretofore been furnished to Lessee in writing, specifying wherein Lessor has failed to perform such obligations; provided however, that if the nature of Lessor's obligation is such that more than fifteen (15) days are required for performance, then Lessor shall not be in default if Lessor commences performance within such thirty day period and thereafter diligently prosecutes the same to completion. If Lessor does not perform, any mortgagee may perform in Lessor's place and Lessee must accept such performance.

15. **DAMAGE OR DESTRUCTION**

If any Improvements constituting a part of the Premises are damaged or destroyed by a casualty, including, without limitation, any act of God, then except as provided below, Lessee shall, at its sole cost and expense, regardless of whether the insurance proceeds are sufficient for the purpose, restore, repair, replace, rebuild and alter

(collectively “Restore” or “Restoration”) the same to as good a condition as existed prior to such casualty pursuant to plans approved by Lessor. Such Restoration shall be commenced promptly and prosecuted with reasonable diligence. Subject to the provisions of this Paragraph 15, all insurance proceeds shall be applied to the cost of Restoration and, if the proceeds are insufficient, Lessee shall pay the excess costs. Except as provided below, no destruction of or damage to the Premises shall permit Lessee to surrender this Lease or relieve Lessee from its liability hereunder, and Lessee waives any right now or hereafter conferred upon it, by statute or otherwise, to quit or surrender this Lease or the Premises or any part thereof or to any suspension, diminution, abatement or reduction of Rent on account of any such destruction or damage.

If the damage or destruction occurs during the last year of the Term, Lessee shall have the option not to proceed with the Restoration in its sole and absolute discretion, which option shall be exercised by notice to Lessor within thirty (30) days after the date of such damage or destruction. If Lessee elects not to proceed with Restoration, this Lease shall be terminated as of the date Lessee notifies Lessor of its election to terminate, provided Improvements. If Lessee fails to notify Lessor of its intent to terminate the Lease within thirty (30) days after the date of the damage or destruction, Lessee shall be deemed to have elected not to terminate pursuant to this Paragraph 15.

If Lessee exercises its option not to proceed with a Restoration and terminates this Lease pursuant to the terms of this Paragraph 15, the insurance proceeds payable with respect to the damage or destruction giving rise to such termination shall be paid to Lessor, and Lessee shall promptly take such actions and execute such documents as shall be reasonably necessary, including: (a) assignment of their respective rights and interests under all contracts of insurance on the Premises; and (b) delivery of copies of all insurance policies then applicable to the Premises.

With respect to any damage which Lessor is obligated or elects to repair, Lessee waives the provisions of Arizona Revised Statutes Section 33-343 (which section deals with Lessee’s right to termination in the event of damage to, or destruction of, the Premises).

16. CONDEMNATION

The following definitions and provisions apply in construing these provisions relating to a taking of or damage to all or any part of the Land or any interest therein by eminent domain or by inverse condemnation:

A. “Taking” means the taking or damaging, including severance damage, by eminent domain or by inverse condemnation or for any public or quasi-public use under any statute. The transfer of title may be either a transfer resulting from recording a final order in condemnation or a voluntary transfer or conveyance to the condemnor. The Taking shall be considered to take place as of the later of (a) the date actual physical possession is taken by the condemnor, or by (b) the date on which the right to compensation and damages accrues under Applicable Law.

B. “Total Taking” means the Taking of the fee title to all of the Land or a lesser Taking which substantially impairs the ability of Lessee to carry on its business in the Land or Lessee’s ability to reconstruct the Improvements (referred to in this Paragraph 16 as “Restoring”) so as to render the Improvements economically and feasibly usable by Lessee for the remainder of the Term.

C. “Partial Taking” means any taking other than a Total Taking.

D. “Net Award” means compensation paid for the Taking whether pursuant to judgment or by agreement or otherwise.

On a Total Taking, this Lease and the Term hereof shall cease and terminate upon the taking of physical possession by the condemnor or the proposed condemnor and the Net Award shall be applied and distributed in the following order of priority: (a) to Lessor a sum equal to the present value of Lessor’s reversionary interest in the Land (assuming the Lease would have terminated at the end of the Term), and (b) the residue, if any, shall be paid to Lessee (and any other parties having a derivative interest through Lessee’s interest in this Lease).

On a Partial Taking, this Lease shall remain in full force and effect, covering the remaining portion of the Land, without reduction in the Rent or other sums payable by Lessee hereunder. The Net Award from a Partial Taking shall be applied and distributed in the following order of priority: (a) to Lessee a sum equal to the cost of Restoring the Improvements constituting a part of the Land so that the portion not taken a complete architectural unit; and (b) the residue, if any, shall be paid to Lessor. Promptly after a Partial Taking, at its expense, Lessee shall reconstruct the Land according to Plans approved by Lessor.

On any Taking of the temporary use of any part of the Land for a period ending on or before the expiration date of the Term, neither the Term nor the Rent hereunder shall be reduced or affected in any way and Lessee shall be entitled to any award for the use or estate taken. If as a result of the Taking, expenditures are necessary to restore the Improvements to make it economically and feasibly usable for Lessee’s continued occupancy of the Land, Lessee shall receive the entire award and disburse it in trust for such work. At the completion of the work and the discharge of the Land from all Liens, Lessee shall be entitled to any surplus and shall be liable for any deficit. If any such taking is for a period extended beyond the expiration date of the Term, the Taking shall be treated under the foregoing provisions for Total and Partial Takings.

17. SUBORDINATION AND ATTORNMENT

This Lease is subject and subordinate to any a mortgage, deed of trust, or other financing or security instrument or encumbrance recognized in the State of Arizona as a lien on real property, and all documents executed in connection therewith, with the obligee thereunder, whether as mortgagee, beneficiary or otherwise (“Mortgage”) which may now or hereafter encumber the Land or any portion thereof, and to all renewals, modifications, consolidations, replacements and extensions thereof. This clause shall be

self-operative and no further instrument of subordination need be required by any Lender. In confirmation of such subordination, however, Lessee shall, within ten (10) days after the written request by Lessor or a Lender, execute promptly any appropriate certificate or instrument evidencing such subordination, and failure to deliver such certificate within such 10-day period shall constitute an event of default hereunder. Without limiting Lessor's remedies in the event of a failure to deliver such a certificate, Lessee hereby constitutes and appoints Lessor as Lessee's attorney-in-fact to execute any such certificate or instrument for and on behalf of Lessee. In the event of the enforcement of any remedy by any Lender of the remedies provided for by law, or under any Mortgage, Lessee will, at the option of and upon written request of any successor to Lessor, attorn to the successor in interest of Lessor and automatically become the Lessee of such successor in interest without any change in the terms or any other provision of this Lease. Lessee shall give written notice of each and every default by Lessor hereunder to any Lender for which an address has been furnished to Lessee, and Lessee shall not exercise any of its remedies under this Lease unless the Lender shall have failed to cure such default within a reasonable period.

18. ENVIRONMENTAL PROVISIONS

The following definitions and provisions apply in construing these provisions relating to environmental matters:

A. "Hazardous Material[s]" means any oil, flammable items, explosive, radioactive materials, hazardous or toxic substances, material or waste or related materials including, without limitation, any substances that pose a hazard to the Premises or to persons on or about the Premises and any substances defined as or included in the definition of "hazardous substance," "hazardous waste," "hazardous material," "toxic substance," "extremely hazardous waste," "restricted hazardous waste," "medical waste," "biohazardous medical waste," or words of similar import, now or subsequently regulated in any way under applicable federal, state or local laws or regulations, including without limitation, petroleum-based products, paints, solvents, lead, cyanide, DDT, printing inks, acids, pesticides, ammonia compounds and other chemical products, asbestos in any form, PCBs, urea formaldehyde foam insulation, transformers or other equipment containing dielectric fluid, levels of polychlorinated biphenyls, or radon gas, and similar compounds, and including any different products and materials which are subsequently found to have adverse effects on the environment or the health and safety of persons.

B. "Environmental Law[s]" means any one or all of the following: the Comprehensive Environmental Response, Compensation and Liability Act, as amended by the Superfund Amendments and Reauthorization Act of 1986 (42 U.S.C. §§ 9601 et seq.); the Resource Conservation Act and Recovery Act as amended (42 U.S.C. §§ 6901 et seq.); the Safe Drinking Water Act as amended (42 U.S.C. §§ 300f et seq.); the Clean Water Act as amended (33 U.S.C. §§ 1251 et seq.); the Clean Air Act as amended (42 U.S.C. §§ 7401 et seq.); the Toxic Substances Control Act as amended (15 U.S.C. §§ 135 et seq.); the Solid Waste Disposal Act as amended (42 U.S.C. §§ 3251 et seq.); the Hazardous Materials Transportation Act (49 U.S.C. §§ 1801 et seq.); the provisions of Title 49 of Arizona Revised Statutes; the regulations promulgated under any of the

foregoing; and all other laws, regulations, ordinances, standards, policies, and guidelines now in effect or hereinafter enacted by any governmental entity (whether local, state or federal) having jurisdiction or regulatory authority over the Premises or over the activities conducted therein and which deal with the regulation or protection of human health, industrial hygiene or the environment, including the soil, subsurface soil, ambient air, groundwater, surface water, and land use.

C. “Environmental Activity[ies]” means any generation, manufacturer, production, pumping, brining upon, use, storage, treatment, release, discharge, escaping, emitting, leaching, disposal or transportation of Hazardous Materials, other than those described in Paragraph 3 above, including, but not limited to, motor fuels, aviation fuels, lubricants whether petroleum based or synthetic, and other substances used or useful for firefighting, including flame retardants.

Except as specifically provided below, Lessee shall not cause or permit any Environmental Activities in, on or about the Premises by Lessee or Lessee’s Agents, and shall not install or utilize and underground storage tanks on the Premises, without the prior written consent of Lessor. Lessor shall be entitled to take into account such factors or facts as Lessor may reasonably determine to be relevant in determining whether to consent to Lessee’s proposed Environmental Activities and Lessor may attach conditions to any such consent if such conditions are reasonably necessary to protect Lessor’s interests in avoiding potential liability upon Lessor or damage to Lessor’s property arising from any Environmental Activity by Lessee or Lessee’s Agents.

Notwithstanding the prohibitions set forth above, but subject to Lessee’s covenant to comply with all Environmental Laws and with the other provisions of this Paragraph 18, Lessee may bring upon, keep, use and generate in the Premises those Hazardous Materials, if any, described on a separate list to be approved by Lessor and initialed by Lessor and Lessee, which list shall include a description of the handling, storage, use and disposal procedures to be utilized by Lessee with respect thereto.

Lessee shall keep and maintain the Premises in compliance with, and shall not cause or permit the Premises to be in violation of, any Environmental Laws. All Lessee’s activities at the Premises shall be in accordance with all Environmental Laws. Additionally, Lessee shall obtain any and all necessary Permits for Lessee’s activities at the Premises. Lessee’s obligations and liabilities under this Paragraph 18 shall continue so long as Lessor or its successors and assigns bears any liability or responsibility under the Environmental Laws for any action that occurs on the Premises during the term of this Lease.

Lessee shall immediately notify Lessor of, and upon Lessor’s request shall provide Lessor with copies of, the following:

1. Any correspondence, communication or notice, oral or written, to or from any governmental entity regarding the application of Environmental Laws to the Premises or Lessee’s operations on the Premises, including, without limitation, notices of violation, notices to comply and citations;

2. Any reports filed by Lessee pursuant to any Environmental Law or self-reporting requirements;
3. Any Permits and permit applications; and
4. Any change in the operations on the Premises that will change or has the potential to change Lessee's or Lessor's obligations or liabilities under Environmental Laws.

Lessee shall also notify the Lessor of the release of any Hazardous Material in, on, under, about or above the Premises.

Without limiting the provisions of this Paragraph 18, Lessee shall protect, indemnify, defend (with counsel satisfactory to Lessor) and hold harmless Lessor and its agents, employees, contractors, assignees, or invitees and their respective successors and assigns for, from and against any and all losses, damages, claims, costs, expenses, penalties, fines and liabilities of any kind (including, without limitation, the cost of any investigation, remediation and cleanup, and attorneys' fees) which, in Lessor's reasonable opinion, are attributable to (i) any Environmental Activity in the Premises undertaken or committed during the Term of this Lease, (ii) any remedial or clean-up work undertaken by or for Lessee in connection with Environmental Activities or compliance with Environmental Laws, or (iii) the breach by Lessee of any of its obligations and covenants set forth in this Paragraph 18. Lessor shall have the right but not the obligation to join and participate in, and control, if it so elects, any legal proceedings initiated in connection with the Environmental Activities of Lessee or Lessee's Agents. Lessor may also negotiate, defend, approve and appeal any action taken or issued by any applicable governmental authority with regard to contamination of the Premises by a Hazardous Material. Any costs or expenses incurred by Lessor for which shall be reimbursed by Lessee on demand, as additional Rent and with interest thereon at the Default Rate. Notwithstanding anything contained in the Paragraph 18, Lessee shall not be responsible for, or, by executing this Lease, assume liability for any Environmental Activity occurring prior to the date of this Lease, and the indemnity set forth in this Paragraph 18 shall exclude such matters.

19. ESTOPPLE CERTIFICATES

At any time and from time to time within ten (10) days after request by Lessor, Lessee shall execute and deliver to Lessor, or to such other recipient as the notice shall direct, a statement certifying (i) that this Lease is unmodified and in full force and effect, or if there have been modifications, that it is in full force and effect as modified in the manner specified in the statement, (ii) that there are not claims, offsets, defenses or defaults asserted by Lessee other than those specified therein, (iii) the date to which the Rent and any other charges have been paid in advance, and (iv) such other matters as Lessor shall reasonably request. The statement shall be such that it can be relied on by any person specified in the request.

20. ENTRY

Lessor shall have the right at all times during the Term to enter upon the Land and examine or inspect the same for any purpose; provided, that unless emergency circumstances require otherwise, any such entry shall be at reasonable times upon reasonable advance notice to Lessee and in manner not unreasonably interfering with the operation of the Premises.

21. QUIET ENJOYMENT

If Lessee pays all sums due hereunder and performs all provisions hereof, Lessee shall peaceably and quietly have, hold and enjoy the Premises throughout the Term.

22. INTERPRETATION

The captions by which the paragraphs of this Lease are identified and the main headings under which particular paragraphs are placed are for convenience only and shall have no effect upon the interpretation of this Lease. Wherever the context so requires, the singular number shall include the plural, the plural shall refer to the singular, and the neuter gender shall include the masculine and feminine genders. If either party consists of more than one person, each person shall be jointly and severally liable hereunder. If any provisions of the Lease shall be held to be invalid by a court, the remaining provisions shall remain in effect and shall in no way be impaired thereby. This Lease shall be governed and construed in accordance with Arizona law, without giving effect to choice of law principles.

23. TRANFEER OF LESSOR'S INTEREST

In the event of any sale, conveyance, assignment or other transfer by Lessor of its interest in the Land, the same shall operate to release Lessor from any future liability upon any of the covenants or conditions, express or implied, herein contained in favor of Lessee, and in such event Lessee agrees to look solely to the responsibility of the successor in interest of Lessor in and to this Lease.

24. ENTIRE INSTRUMENT

This is an integrated Lease which contains all of the understandings of the parties with respect to the Premises and supersedes all agreements heretofore or contemporaneously made by the parties with respect to the matters contained herein. This Lease cannot be modified in any respect except by a writing executed by Lessor and Lessee.

25. TIME OF ESSENCE; SUCCESSORS AND ASSIGNS

Time is of the essence of this Lease and every term, condition, covenant and provision hereof.

This lease shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors and assigns of the respective parties hereto, except that nothing contained in this Paragraph 25 shall authorize an assignment of the interest of Lessees herein without prior written consent of Lessor.

26. ATTORNEY'S FEES

In the event of any legal action between Lessor and Lessee to enforce any of the provisions and/or rights hereunder, the unsuccessful party to such action agrees to pay to the other party all costs and expenses, including reasonable attorney's fees incurred in prosecuting or defending such action, and if judgment is recovered in such action or proceeding, such costs, expenses and attorney's fees shall be included in and as a part of such judgment.

27. NOTICES

Any notice required to be given by or to either Lessor or Lessee pursuant to this Lease, shall be in writing and shall be forwarded by certified mail, postage prepaid, addressed as follows:

For Lessor:

Town of Florence
Attn: Town Manager
PO Box 2670
775 N. Main Street
Florence, AZ 85132

For Lessee:

Pulte Home Corporation
Anthem at Merrill Ranch
Attn: Phillip Cross
15111 North Pima Rd., Suite 100
Scottsdale, AZ 85260

28. WAIVER

A waiver of any breach of this Lease, or of any of the terms or conditions by either party hereto, shall not be deemed a waiver of any repetition of such breach or in any way affect any other terms or conditions hereof. No waiver shall be valid or binding unless it shall be in writing and signed by the parties.

29. COUNTERPARTS

This Lease may be executed in counterparts (and by different parties to this Lease in different counterparts), each of which shall constitute an original, but all of which when taken together shall constitute a single contract. Delivery of an executed counterpart of a signature page of this Lease by telecopy to the other party shall be effective as delivery of a manually executed counterpart of this Lease.

IN WITNESS WHEREOF, Lessor and Lessee have executed this Lease as of the day and year first written above.

LESSEE:

TOWN OF FLORENCE, an Arizona municipal corporation

Tom J. Rankin, Mayor

Date

ATTEST:

APPROVED AS TO FORM:

Lisa Garcia, Town Clerk

James E. Mannato, Town Attorney

LESSOR:

PULTE HOME CORPORATION, a Michigan corporation

By: _____

Its: _____

Date: _____

STATE OF ARIZONA)
) ss.
County of Maricopa)

On this ____ day of _____ 2013, before me, the undersigned Notary Public, personally appeared _____, who acknowledged himself/herself to be the _____ of Pulte Home Corporation, a Michigan corporation, and that as such, being authorized so to do, executed the foregoing instrument for the purpose therein contained.


(Seal and Expiration Date)

Notary Public

My Commission Expires:

Exhibit "A"

[insert legal description for Land]

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 9c.
MEETING DATE: February 19, 2013 DEPARTMENT: Finance STAFF PRESENTER: Becki Guilin, Finance Director SUBJECT: Adopt Resolution No. 1381-13: Signatory for Police Department Evidence Trust Fund, declaring an emergency		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <ul style="list-style-type: none"> <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Adopt Resolution No. 1381-13, A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AUTHORIZING MAYOR TOM J. RANKIN, TOWN MANAGER CHARLES A. MONTOYA, AND FINANCE DIRECTOR BECKI GUILIN TO ACT AS SIGNATORIES FOR THE TRANSACTION OF BUSINESS ON THE POLICE DEPARTMENT EVIDENCE TRUST FUND AT NATIONAL BANK OF ARIZONA, AND DECLARING AN EMERGENCY.

BACKGROUND/DISCUSSION:

The Police Department Evidence Trust Fund, a separate bank account, was established by Resolution No. 745-01, on January 16, 2001. The purpose of the bank account is to provide a holding account for funds confiscated during crime suppression by the Town’s Police Department. As the individual cases are disposed, the funds are either distributed back to the owner, distributed to Pinal County for RICHO distribution or to the Town of Florence.

Our Police Evidence Technician has oversight of these cases and the Police Chief authorizes the distribution of funds.

Deposits are made by the Police staff with corresponding case numbers. Distributions are made according to the case number for full accounting. A payment request is forward to the Finance Department and then to the Town Manager for signature when payment is to be distributed from this bank account. The bank reconciliation is maintained by the Finance Department accountants.

This will be effective February 19, 2013.

FINANCIAL IMPACT:

None, this is an internal control objective for accountability and security.

STAFF RECOMMENDATION:

Adopt Resolution No. 1381-13, declaring an emergency.

ATTACHMENTS:

Resolution No. 1381-13

RESOLUTION NO. 1381-13

A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING AND AUTHORIZING THE MAYOR TOM J. RANKIN, TOWN MANAGER CHARLES A. MONTOYA, AND FINANCE DIRECTOR BECKI GUILIN TO ACT AS SIGNATORIES FOR THE TRANSACTION OF BUSINESS ON THE POLICE EVIDENCE TRUST FUND AT NATIONAL BANK OF ARIZONA, AND DECLARING AN EMERGENCY.

WHEREAS, the Town Manager was hired by the Town of Florence at the January 22, 2013 meeting and it is necessary to approve new signature authorizations for the Town's bank accounts.

BE IT HEREBY RESOLVED, that Mayor Tom J. Rankin, Town Manager Charles A. Montoya, and Finance Director Becki Guilin are authorized as signatories for the following bank accounts:

1. Police Evidence Trust Fund

The immediate operation of this resolution is necessary for preservation of the public peace, health and safety of the Town of Florence and an emergency is hereby declared to exist; and this Resolution shall be in full force and effect from the offer of its passage and approval by the Mayor and Council of the Town of Florence with an effective date of February 19, 2013.

PASSED AND ADOPTED BY the Mayor and Town Council of the Town of Florence, Arizona, this 19th day of February 2013.

Tom J. Rankin, Mayor

ATTEST:

APPROVED AS TO FORM:

Lisa Garcia, Town Clerk

James E. Mannato, Town Attorney



TOWN OF FLORENCE COUNCIL ACTION FORM

AGENDA ITEM 9d.

MEETING DATE: February 19, 2013

DEPARTMENT: Finance

STAFF PRESENTER: Becki Guilin, Finance Director

SUBJECT: Adopt Resolution No. 1382-13: Signatory for all
Town Bank accounts, declaring an emergency.

- Action
- Information Only
- Public Hearing
- Resolution
- Ordinance
 - Regulatory
 - 1st Reading
 - 2nd Reading
- Other

RECOMMENDED MOTION/ACTION:

Adopt Resolution No. 1382-13, A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AUTHORIZING MAYOR TOM J. RANKIN, TOWN MANAGER CHARLES A. MONTOYA, AND FINANCE DIRECTOR BECKI GUILIN, TO ACT AS SIGNATORIES FOR THE TRANSACTION OF BUSINESS ON ALL TOWN OF FLORENCE BANK ACCOUNTS, AND DECLARING AN EMERGENCY.

BACKGROUND/DISCUSSION:

A resolution must be adopted naming staff authorized to sign on the Town's bank accounts for changes to occur. Signature cards need to be completed and a new signature plate must be made.

Currently the Mayor, Town Manager, and Finance Director are authorized signers. Staff is requesting Council authorize the addition of the Town Manager as a signatory for banking functions, through this resolution.

The following accounts to be included:
National Bank General Checking Account
National Bank Payroll Account
Local Governmental Investment Pool #7
Local Governmental Investment Pool #5
Stone and Youngberg Investment Account

This will be effective February 19, 2013.

FINANCIAL IMPACT:

None, this is an internal control objective for accountability and security.

STAFF RECOMMENDATION:

Adopt Resolution No. 1382-13, declaring an emergency.

ATTACHMENTS:

Resolution No. 1382-13

RESOLUTION NO. 1382-13

A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING AND AUTHORIZING MAYOR TOM J. RANKIN, TOWN MANAGER CHARLES A. MONTOYA, AND FINANCE DIRECTOR BECKI GUILIN, TO ACT AS SIGNATORIES FOR THE TRANSACTION OF BUSINESS ON THE TOWN OF FLORENCE BANKING ACCOUNTS, AND DECLARING AN EMERGENCY.

WHEREAS, the Town Manager was hired by the Town of Florence at the January 22, 2013, meeting and it is necessary to approve new signature authorizations for the Town's back accounts.

BE IT HEREBY RESOLVED, that Mayor Tom J. Rankin, Town Manager Charles A. Montoya, and Finance Director Becki Guilin are authorized as signatories for the following bank accounts:

1. National Bank of Arizona-General Checking and Investment-Account
2. National Bank of Arizona Payroll Checking
3. State of Arizona Local Governmental Investment Pool-All Accounts
4. Stone & Youngberg Investment Account

The immediate operation of this resolution is necessary for preservation of the public peace, health and safety of the Town of Florence and an emergency is hereby declared to exist; and this Resolution shall be in full force and effect from the offer of its passage and approval by the Mayor and Council of the Town of Florence with an effective date of February 19, 2013.

PASSED AND ADOPTED BY the Mayor and Town Council of the Town of Florence, Arizona, this 19th day of February 2013.

Tom J. Rankin, Mayor

ATTEST:

APPROVED AS TO FORM:

Lisa Garcia, Town Clerk

James E. Mannato, Town Attorney



TOWN OF FLORENCE COUNCIL ACTION FORM

AGENDA ITEM 9e.

MEETING DATE: February 19, 2013

DEPARTMENT: Administration

STAFF PRESENTER: Lisa Garcia
Deputy Town Manager/Town Clerk

SUBJECT: Paladian Sports Outreach

- Action
- Information Only
- Public Hearing
- Resolution
- Ordinance
 - Regulatory
 - 1st Reading
 - 2nd Reading
- Other

RECOMMENDED MOTION/ACTION:

Authorization to forward a favorable recommendation to the Arizona Department of Liquor Licenses and Control regarding the Anthem at Merrill Ranch Community Council's application for a Special Event Liquor License on March 16, 2013, for an event known as Paladian Sports Outreach.

BACKGROUND/DISCUSSION:

The purpose of a Special Event License is to allow charitable, civic, fraternal, political, or religious organizations to sell and serve spirituous liquor for consumption as a fundraiser. Special event licenses may be issued for no more than a cumulative total of ten (10) days in a calendar year. The fee for a Special Event License is \$25 per day, payable to the Arizona Department of Liquor License and Control.

FINANCIAL IMPACT:

None

STAFF RECOMMENDATION:

Staff recommends the Council forward a favorable recommendation to the Arizona Department of Liquor Licenses and Control.

ATTACHMENTS:

Application

ARIZONA DEPARTMENT OF LIQUOR LICENSES & CONTROL

800 W Washington 5th Floor
Phoenix, Arizona 85007-2934
(602) 542-5141

APPLICATION FOR SPECIAL EVENT LICENSE

Fee = \$25.00 per day for 1-10 day events only
A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

**NOTE: THIS DOCUMENT MUST BE FULLY COMPLETED OR IT WILL BE RETURNED.
PLEASE ALLOW 10 BUSINESS DAYS FOR PROCESSING.**

****Application must be approved by local government before submission to
Department of Liquor Licenses and Control. (Section #20)**

DLLC USE ONLY

LICENSE #

- Name of Organization: Paladin Sports Outreach
- Non-Profit/I.R.S. Tax Exempt Number: 26-3268441
- The organization is a: (check one box only)
 - Charitable
 - Fraternal (must have regular membership and in existence for over 5 years)
 - Civic
 - Religious
 - Political Party, Ballot Measure, or Campaign Committee
- What is the purpose of this event? on-site consumption off-site consumption (auction) both

5. Location of the event: 3313 N. Anthem Way Florence Pinal 85132
Address of physical location (Not P.O. Box) City County Zip

Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Question #1. (Signature required in section #18)

6. Applicant: Winstford Blake May 3, 1979
Last First Middle Date of Birth

7. Applicant's Mailing Address: 85 W Combs Rd, 101-232 San Tan Valley AZ 85142
Street City State Zip

8. Phone Numbers: (602) 723-6604 (480) 392-3580 (602) 799-1641
Site Owner # Applicant's Business # Applicant's Home #

9. Date(s) & Hours of Event: (see A.R.S. 4-244(15) and (17) for legal hours of service)

	Date	Day of Week	Hours from A.M./P.M.	To A.M./P.M.
Day 1:	<u>3/16/2013</u>	<u>Saturday</u>	<u>11:00 PM</u>	<u>08:00 PM</u>
Day 2:	_____	_____	_____	_____
Day 3:	_____	_____	_____	_____
Day 4:	_____	_____	_____	_____
Day 5:	_____	_____	_____	_____
Day 6:	_____	_____	_____	_____
Day 7:	_____	_____	_____	_____
Day 8:	_____	_____	_____	_____
Day 9:	_____	_____	_____	_____
Day 10:	_____	_____	_____	_____

*Disabled individuals requiring special accommodations, please call (602) 542-9027

10. Has the applicant been convicted of a felony in the past five years, or had a liquor license revoked?
 YES NO (attach explanation if yes)

11. This organization has been issued a special event license for 0 days this year, including this event
(not to exceed 10 days per year).

12. Is the organization using the services of a promoter or other person to manage the event? YES NO
If yes, attach a copy of the agreement.

13. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds.
THE ORGANIZATION APPLYING MUST RECEIVE 25% OF THE GROSS REVENUES OF THE SPECIAL EVENT LIQUOR SALES.

Name Paladin Sports Outreach 25%
Percentage

Address 85 W Combs Rd, 101-232, San Tan Valley, AZ 85140

Name Anthem at Merrill Ranch Community Council, Inc. 75%
Percentage

Address 3200 N. Anthem Way, Florence, AZ 85132
(Attach additional sheet if necessary)

14. Knowledge of Arizona State Liquor Laws Title 4 is important to prevent liquor law violations. If you have any questions regarding the law or this application, please contact the Arizona State Department of Liquor Licenses and Control for assistance.

NOTE: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.
"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT PREMISES."

15. What security and control measures will you take to prevent violations of state liquor laws at this event?
(List type and number of security/police personnel and type of fencing or control barriers if applicable)

 # Police Fencing
 # Security personnel Barriers

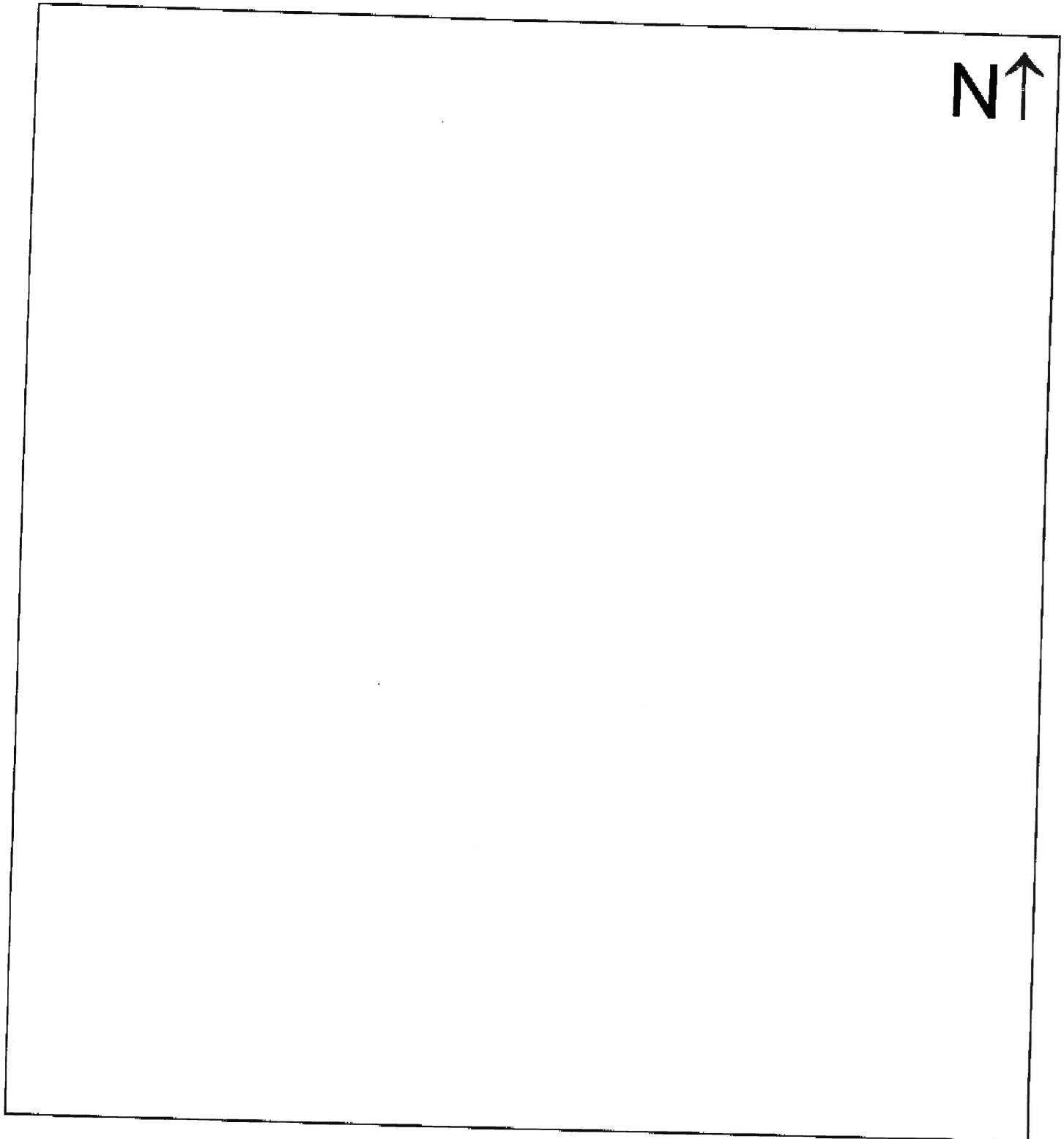
16. Is there an existing liquor license at the location where the special event is being held? YES NO
If yes, does the existing business agree to suspend their liquor license during the time period, and in the area in which the special event license will be in use? YES NO
(ATTACH COPY OF AGREEMENT)

Name of Business () _____
Phone Number

17. Your licensed premises is that area in which you are authorized to sell, dispense, or serve spirituous liquors under the provisions of your license. The following page is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades or other control measures and security positions.

SPECIAL EVENT LICENSED PREMISES DIAGRAM
(This diagram must be completed with this application)

Special Event Diagram: (Show dimensions, serving areas, and label type of enclosure and security positions)
NOTE: Show nearest cross streets, highway, or road if location doesn't have an address.



THIS SECTION TO BE COMPLETED ONLY BY AN OFFICER, DIRECTOR OR CHAIRPERSON OF THE ORGANIZATION NAMED IN QUESTION #1

18. I, Blake Wilsford declare that I am an Officer/Director/Chairperson appointing the applicant listed in Question 6, to apply on behalf of the foregoing organization for a Special Event Liquor License.

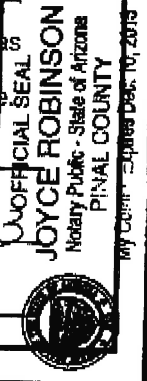


X [Signature] Executive Director 1/28/2013 (480) 382-3580
(Title/Position) (Date) (Phone #)
State of Arizona County of Pinal
The foregoing instrument was acknowledged before me this
28 Day JANUARY 2013
Year
[Signature] (Signature of NOTARY PUBLIC)
My Commission expires on: 12/10/2015 (Date)

THIS SECTION TO BE COMPLETED ONLY BY THE APPLICANT NAMED IN QUESTION #6

19. I, Blake Wilsford declare that I am the APPLICANT filing this application as listed in Question 6. I have read the application and the contents and all statements are true, correct and complete.

X [Signature] State of Arizona County of Pinal
(Signature) The foregoing instrument was acknowledged before me this
28 Day JANUARY 2013
Year
[Signature] (Signature of NOTARY PUBLIC)
My commission expires on: 12/10/2015 (Date)



You must obtain local government approval. City or County MUST recommend event and complete item #20. The local governing body may require additional applications to be completed and submitted 60 days in advance of the event. Additional licensing fees may also be required before approval may be granted.

LOCAL GOVERNING BODY APPROVAL SECTION

20. I, _____ (Government Official) _____ (Title) hereby recommend this special event application on behalf of _____ (City, Town or County) _____ (Signature of OFFICIAL) _____ (Date)

FOR DLLC DEPARTMENT USE ONLY

Department Comment Section:

(Employee) _____ (Date)

APPROVED DISAPPROVED BY: _____

(Title) _____ (Date)

SERIES: 15 SPECIAL EVENT LICENSE (Temporary)**Non-transferable****On-sale retail privileges****PURPOSE:**

Allows a charitable, civic, fraternal, political or religious organization to sell and serve spirituous liquor for consumption only on the premises where the spirituous liquor is sold, and only for the period authorized on the license. This is a temporary license.

ADDITIONAL RIGHTS AND RESPONSIBILITIES:

The applicant for a special event license must request a special event application from the Department and file the application with the governing body of the city or town, or Board of Supervisors of an unincorporated area of a county (where the special event is to take place) for approval or disapproval. Some local governing bodies may require approximately 60 days prior notice.

If the application is approved by the local authority, and the event meets the requirements for granting the license, the Director will issue a special event license to the qualifying organization.

Qualifying organizations will be granted a special event license for no more than ten (10) days in a calendar year. Events must be held on consecutive days and at the same location or additional licenses will be required. The license is automatically terminated upon closing of the last day of the event or the expiration of the license, whichever occurs first.

The qualified organization must receive at least twenty-five percent (25 %) of the gross revenues of the special event liquor sales.

A person selling spirituous liquor under a special event license must purchase the spirituous liquor from the holder of a license authorized to sell off-sale; *except that*, in the case of a non-profit organization which has obtained a special event license for the purpose of charitable fund raising activities, a person may receive the spirituous liquor from a wholesaler as a donation.

AVERAGE APPROVAL TIME: One (1) to seven (7) days.

PERIOD OF ISSUANCE:

Issued for no more than a cumulative total of ten (10) days in a calendar year. A special event may be held for more than one (1) day, but it must be held on consecutive days and at the same location or additional licenses will be required.

FEES: \$25.00 per day.

ARIZONA STATUTES AND REGULATIONS:

ARS 4-203.02, 4-244, 4-261; Rule R19-1-228, R19-1-235, R19-1-309.

Disabled individuals requiring special accommodations please call (602) 542-9027

Special Event License Agreement

This Agreement is made this day 28 day of January, 2013, by and between Anthem at Merrill Ranch Community Council, Inc., (hereafter referred to as "Promoter"), and Paladin Sports Outreach, (hereafter referred to as "Qualifying Organization") (collectively "Parties").

NAME OF EVENT: Anthem at Merrill Ranch Spring Festival ("Event")

LOCATION OF EVENT: Anthem at Merrill Ranch Community Park, 3313 N. Anthem Way, Florence, AZ 85132 ("Premises")

DATE OF EVENT: March 16, 2013

WHEREAS, Qualifying Organization wishes to host the Event for fundraising purposes that involves the sale and consumption of alcohol;

WHEREAS, Qualifying Organization represents that it is a "qualifying organization" as that term is defined in A.R.S. § 4-203.02 and is eligible to obtain a Special Event License pursuant to A.R.S. § 4-203.02 and R-19-1-309.



WHEREAS, Qualifying Organization wishes to use the Promoter's Premises and services in carrying out its Event;

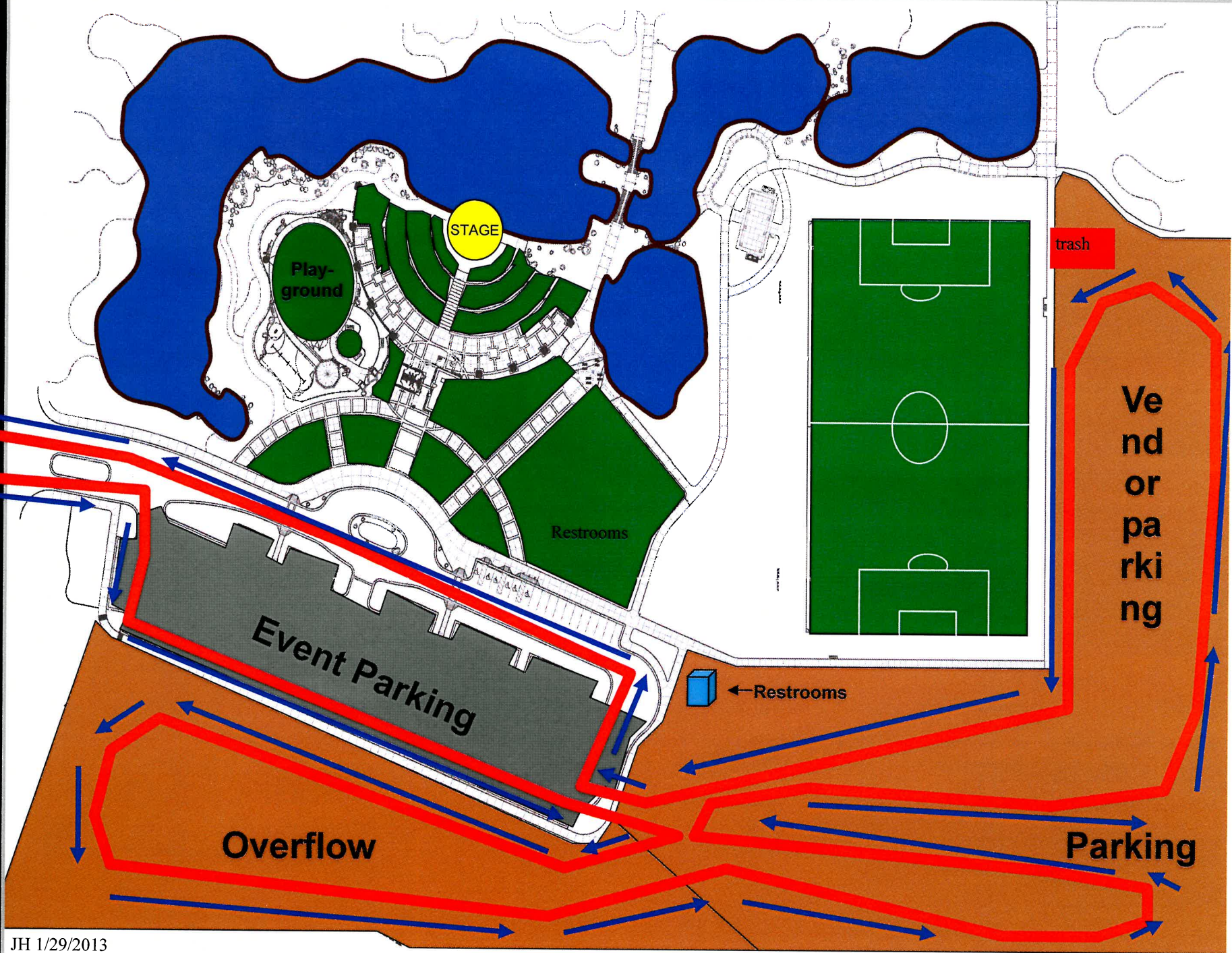
NOW THEREFORE, the Parties agree on the following terms:

- I. Qualifying Organization shall obtain a Special Event License with the Arizona Department of Liquor Licenses & Control pursuant to A.R.S. § 4-203.02 and R-19-1-309;
- II. Promoter shall provide the following services to the Qualifying Organization:
 - a. Use of the Promoter's Premises to host the Event;
 - b. Security services for the Event;
 - c. Set up and tear down of the Event;
 - d. Staffing the Event;
 - e. Obtain all alcoholic beverages for the Event,
 - f. Hire bartenders/servers to serve the alcohol at the Event, and
 - g. Oversee all aspects of the Event.

- III. The Parties agree that the Qualifying Organization will receive twenty-five percent (25%) of the gross revenues of the liquor sales at the Event and the Promoter shall receive the remainder of the funds generated by the Event.
- IV. Indemnity: Promoter agrees to defend, indemnify and hold the Qualifying Organization and its agents, directors, officers and employees harmless from any and all claims and actions, including reasonable attorneys' fees arising out of damages or injuries to persons or property caused by a negligent act, error or omission of Promoter or any of Promoter's agents or employees in the performance of services under this Agreement.

In witness of their understanding of and agreement to the terms and conditions herein contained, the Parties affix their signatures below.

QUALIFYING ORGANIZATION: Paladin Sports Outreach	PROMOTER: Anthem at Merrill Ranch Community Council, Inc.
Qualifying Organization Signature:  Date: 1/28/2013	Promoter's Signature:  Date: 1/28/13
Printed Name: Blake Wilsford	Printed Name: Michael Arrington
Title: Executive Director	Title: Executive Director
Address: 85 W Combs Rd, 101-232	Address: 3200 N. Anthem Way
City, State, Zip Code: San Tan Valley, AZ 85140	City, State, Zip Code: Florence, AZ 85132



Updated 1-24

STAGE

Beer Pavilion

Greek

Fry Bread

Hard Ride

Hard Ride

Small Stage

dog

pig

Fry

Hard ride

40 Tented Vendors
5 20x40 tents

Stage

Carnival games

Beer ID and cash

ATM cash

Ride tix - CC

Inflatables

30 Untented Vendors (6 rows of 5 10x10)

Hospitality




Smoking Area

Handicap Parking

SPRING FESTIVAL

Entrance



	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 9f.
MEETING DATE: February 19, 2013 DEPARTMENT: Administration STAFF PRESENTER: Scott Bowles Economic Development Coordinator SUBJECT: Appointment Of Damon Anderson to the Industrial Development Authority Board		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Approve the appointment of Damon Anderson to the Florence Industrial Development Authority Board, with a term to expire December 31, 2013.

BACKGROUND/DISCUSSION:

The Florence Industrial Development Authority (IDA) Board President Peter VillaVerde submitted the application of Damon Anderson to fill the vacant seat left by the resignation of Larry Kollert. Mr. Anderson is the General Manager of the Holiday Inn Express and also serves as the Vice Chair to the Florence Chamber of Commerce. With Mr. Anderson filling this vacant seat, the initial term of his service would last until December 31, 2013.

FINANCIAL IMPACT:

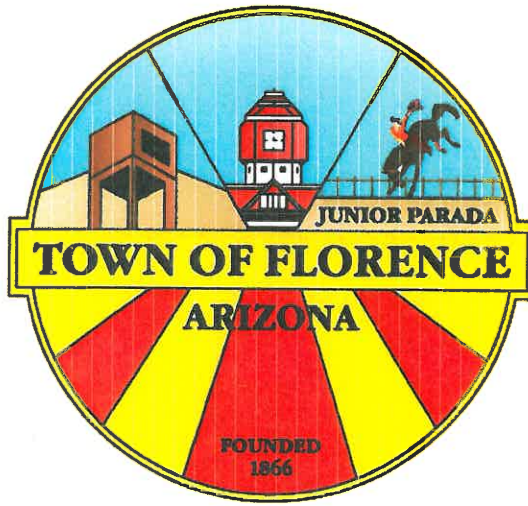
There is no financial impact to the Town of Florence for this appointment.

STAFF RECOMMENDATION:

Staff recommends that Council approve the appointment of Damon Anderson to the IDA Board. Mr. Anderson has impeccable business sense, which would be a great asset to the composition of the Board.

ATTACHMENTS:

Board and Commission Application for Damon Anderson



Board and Commission Application

NAME Damon Anderson

DATE 1/23/2013

Date Received: _____

Appointed on: _____ to _____ Board/Commission

Term Expires: _____

Board and Commission Application

Name: <u>DAMON ANDERSON</u>	Date: <u>1/23/2013</u>
E-Mail Address: <u>damon@holidayinnexpressflorence.com</u>	
Street Address: <u>118 EAST MACAW CT SANTAN VALLEY, AZ 85143</u>	Mailing Address: <u>← SAME</u>
Home Telephone: <u>(208) 850-3119</u>	Work Telephone: <u>(520) 868-8951</u>
Occupation: <u>General Manager (HOTEL)</u>	Best Time to Call: <u>DAYS</u>
Do you own commercial property or operate a business in Florence? <u>YES</u>	
Work/Business Name: <u>HOLIDAY Inn Express + SUITES</u>	
Work/Business Address: <u>240 W. Highway 287 / PO Box 2520 Florence, AZ 85232</u>	
Length of Residency in Florence: _____	Are you a Registered Voter <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are you now, or have you ever served on a board, commission or committee for the Town of Florence? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, please give name of board, commission and/or committee and dates served:	
<u>GREATER FLORENCE CHAMBER OF COMMERCE</u>	

BOARD OR COMMISSION PREFERENCE(S): Refer to last page for list of boards and commissions (Please list <u>no more</u> than two boards, commissions in order of preference)	
1 <u>INDUSTRIAL DEVELOPMENT AUTHORITY</u>	2 <u>BOARD OF ADJUSTMENTS</u>

If appointed, how much time would you be able to devote to the board or commission?	
Hours per week? <u>5</u>	Hours per month? <u>20</u>

Employment History		
Employment Period	Employer's Name and Address	Title
<u>6/21/2011 - Current</u>	<u>Holiday Inn express and Suites</u>	<u>General Manager</u>
<u>7/2007 - 6/2011</u>	<u>Holiday Inn Boise Airport</u>	<u>DIRECTOR OF SALES</u>
<u>12/06 - 7/2007</u>	<u>CAMBRIA SUITES BOISE</u>	<u>General Manager</u>
Education		
Name of School, College or University you attended	Degree	Year
<u>BOISE STATE UNIVERSITY</u>	<u>COMMUNICATIONS</u>	<u>2002</u>
Civic Activities – Service Organizations		

What personal and professional experience or background can you contribute to the board or commission? MARKETING, SALES, Accounting, Event Planning

What is the most significant contribution you can make as a member of the board or commission for which you are applying? Overall business practices with a Marketing Strength

Please state in what ways you have been involved in the Florence community and what prompted you to apply for appointment to the Town's boards and commissions. GM of Hotel, Chamber of Commerce BOARD OF DIRECTORS, Asked to submit Application from Peter Villaverde

I understand that if a subject is presented for discussion to a board or commission where you have a conflict of interest, I will excuse myself from the discussion and abstain from voting. (For more information on conflict of interest, please contact the Town Attorney).

I understand that boards and commissions shall have no administrative authority unless specifically required by Federal or State Law, or Intergovernmental Agreement. Members of boards and commissions shall serve without compensation.

I further understand that to be considered for appointment to a board or commission I must be at least eighteen (18) years of age (except youth representatives), a qualified elector, and a resident of Florence unless a motion, resolution, or ordinance creating a board or commission specifies otherwise.

I further understand that my attendance at all regularly scheduled meetings is critical even if I am an alternate member and that the Town Council may appoint a replacement for members who are chronically absent from regular meetings. If a member is absent without an excuse from three (3) or more consecutive meetings, the Town Council may remove this member from the board or commission and appoint another (subject to Town Council approval) to serve the remainder of the term. I also understand that this application is considered a public record.

Applicant's Signature: 

All applications are kept on file for one year. During that time, your application will be considered when there is an opening for the board or Commission for which you have applied.

- Please notify the Town Clerk's Office at 520-868-7552 if you move or no longer wish to be considered for appointment.
- Please feel free to attach a resume and/or copies of any certificates pertinent to the appointment you are seeking.
- Mail or deliver your completed application to: Town of Florence, Town Clerk's Office, 775 North Main Street, P.O. Box 2670, Florence, AZ 85132

* Application must be completely filled out in order to be considered *
THANK YOU FOR YOUR INTEREST IN THE TOWN OF FLORENCE

CITIZEN'S GUIDE.....Florence's Boards and Commissions

Board of Adjustment

Duties: Serves as a quasi-judiciary board that hears variances, appeals and ordinance interpretations relating to regulations contained in the Zoning Ordinance.

Membership: The seven members of Council serve as the Board of Adjustments.

Meetings: As needed during regular Council Meetings

Downtown Redevelopment Commission

Duties: Agent for exercise of powers prescribed in A.R.S. Section 36-1476- Downtown Redevelopment Commission.

Membership: Five members appointed by the Town Council for a term of four years. The Mayor designates both the chair and vice-chair of the commission. Commissioners may or may not be residents of the municipality and may or may not be serving concurrently on other Town boards or commissions.

Meetings: Meetings are held the 4th Tuesday of the month at 6 pm at Florence Town Hall, 775 North Main Street

Historic District Advisory Commission

Duties: Maintains the historical integrity of the buildings within the district.

Membership: Seven members appointed by the Mayor and Council for a three year term, 4 of which shall be property owners within the district. Three or fewer shall have qualifications in one of the following areas historic preservation, architecture, planning, history, archeology, or related field. Three or fewer may also be filled by elected or appointed representatives of the municipality and its various commissions and authorities. Three or fewer places may be filled by large residents of the municipality.

Meetings: Meetings are held the last Wednesday of the month at 7 pm at Florence Town Hall, 775 North Main Street

Industrial Development Authority

Duties: In addition to the powers granted to an industrial development authority bylaw, the authority has the powers to acquire, whether by purchase, exchange, gift, and lease or otherwise establish, construct, improve, maintain equip and furnish one or more projects. The authority has the power to lease, sell, exchange, or donate any or all of its projects. The authority as all other powers as defined by ARS 35-706.

Membership: Seven regular members appointed by the Town Council for Six-year terms.

Meetings: The authority meetings are posted 24 in advance with time, date, and location of meeting

Library Advisory Board

Duties: To promote the interests of the Florence Public Library.

Membership: Five regular members appointed by the Town Council for two-year terms. Member must reside within the Florence Unified School District.

Meetings: Meetings are held the 3rd Wednesday of the month at 6 pm at Florence Community Library, 1000 South Willow Street

Parks & Recreation Board

Duties: Advises Town Council and staff on issues pertaining to parks, open space, trails and recreation.

Membership: Five members appointed by the Town Council for a three-year terms.

Meetings: Meetings are held the 4th Thursday of the quarter at 6 pm at Florence Town Hall, 775 North Main Street

Planning & Zoning Commission

Duties: Analyze, review and make recommendations to the Council regarding land use and development related issues.

Membership: Five members and one alternate* appointed by the Town Council for three-year terms.

Meetings: Meetings are held the 1st and 3rd Thursday of the month at 6:30 pm at Florence Town Hall, 775 North Main Street

* Alternates are not selected to fill in for board, commission or committee members that do not attend meetings. Alternates may attend meetings and are encouraged to do so as their attendance will enhance their overall knowledge and abilities and help them prepare for future appointment. However, alternates may not formally participate in the board, committee or commission decisions unless and until there is a vacancy, at which time they are automatically appointed to the open position.

Damon Anderson

118 East Macaw Court San Tan Valley, AZ 85143 Phone: 208-850-3119

damon.anderson5@gmail.com

Objective:

To take the experience and strength I have learned within the hospitality industry, focusing on customer service and business management to join a productive driven team whose focus is to provide exemplary service and maintain a profitable business for the ownership.

Experience:

General Manager, June 2011-Current. Pinal Hotel AZ 1 (Holiday Inn Express and Suites Florence, AZ): 520-868-9900

- Oversee the operation, sales and marketing and financial aspects of the hotel.
- Prepare annual budgets and sales and marketing plans for the hotel on an annual basis
- Execute all aspects of the sales and marketing and financial reporting for the hotel.
- Work through partnership with the community and local business' to grow not only the hotel but improve the towns commerce as well.
- Hire, Train and Supervise a team of 19 employees and 2 managers to ensure the mission of the hotel is successful.

Director of Sales/Sport's Sales Manager, July 2007-June 2011. Ardent Hotel Advisors, Holiday Inn Boise Airport, Boise Idaho. Phone: 208-343-4900

- Manage the sales and marketing effort for a team of six, selling hotel rooms, conference space, restaurant and lounge.
- Created and marketed 5 experiential packages designed to offer a specific experience to our guests while enhancing the image and reputation of the hotel within the community. I have increased package revenue for hotel by \$200,000 annually
- Manage and build relationships with over 200 clients within each market segment. Providing professional services in event and team travel needs.
- Provide the management company with weekly reporting of all transient, group and contract revenues, marketing campaign progress, weekly team activities and STAR report data.
- Manage, train and assist a sales team of six associates in building relationships with meeting planners and travel managers in all group segments.
- Manage all transient, group, and contract forecasting for the hotel on a monthly basis. Maintained less than a 4% forecasting accuracy in previous 2 years.
- Prepare revenue and expense budgets for each year as well as write the Holiday Inn's Business plan each year and ensure that the plan is followed by each team member.

General Manager, December 2006-July 2007.

Summit Group Incorporated, Cambria Suites, Boise Idaho.

Phone: 605-361-9566

- Manage the day to day operations of an opening hotel. Coordinate strategies for all positions within the hotel.
- Effectively manage the budget by controlling costs and staffing adequately to ensure services offered in hotel were secured and successful.
- Supervise a staff of 35 employee's and 8 managers, to ensure that the daily, monthly and annual hotel goals, set by the management company were achieved.
- Successfully opened the first ever Cambria Suites hotel.

Director of Sales, March 2006-December 2006.

Phone: 208-343-4622

Interstate Hotels and Resorts, Hotel 43, Boise Idaho.

- Develop and manage all aspects of a sales department. Created strategies and implement policies of control for a new brand image.
- Managed and coordinated all sales efforts for both group and preferred transient markets.
- Constructed and executed sales and marketing budget.
- Lead the efforts in marketing Boise's first, upscale luxury boutique hotel.

Sales Manager, April 2004-March 2006.

Phone: 208-333-8000

Block 22, the Grove Hotel, Boise Idaho.

- Manage all corporate group and transient preferred accounts and successfully increased the average rate by 6% and volume by 4% through the course of one year.
- Assisted with the development and implementation of marketing strategies for both sales and operational direction of the company by customizing and targeting new business clients and pursuing an innovative new approach to existing accounts.

Front Office Manager, November 2002-April 2004.

Phone: 208-333-8000

Block 22, the Grove Hotel, Boise Idaho.

- Managed a staff of 20 with the focus to ensure smooth day to day operations. Maintained a 4 diamond level of service, necessary to grow the business from one quarter to the next.
- Implemented policy and procedures to communicate market trends and changes to the front line employees. Organized the creative direction from hotel management into tangible plans for execution.
- Controlled, all scheduling, hiring and disciplining of team members within 3 departments under my supervision (Front Desk, Reservations, and Guest Services).

Front Desk Manager, March 2002-November 2002

Phone: 208-333-8000

Block 22, the Grove Hotel, Boise Idaho.

- Assisted the Front Office Manager with the day to day operation of the front desk. Organized all reservations and room inventories in order to provide clean execution of daily guest arrivals and departures.
- Managed department scheduling, associate relations, and incentive programs.
- Offered insight to management regarding current status of Front Desk staff and operational challenges.
- Monitored and trained all front desk and reservation agents to ensure quality of service standard was exceeded in all measures.

Concierge, Bellman, Valet, August 1999-November 2002

Phone: 208-333-8000

Block 22, the Grove Hotel, Boise Idaho.

- Provided at all time, 4 diamond level of service to all guests of The Grove Hotel.
- Supervised both Valet and Bell staff to ensure 4 diamond service and procedures were maintained daily.
- This position was the front line of the city requiring the building of relationships with local merchants and updating myself with all scheduled events within the city and offer guests of the hotel options for entertainment, dining and direction.

Skills:

- Professional, Friendly and Personable, Team Player.
- Excellent Event planning skills with strong leadership abilities.
- Proficient with Microsoft Word, Excel, Power Point, Publisher

References:

<u>Name:</u>	<u>Years known:</u>	<u>Profession/Title:</u>	<u>Telephone:</u>	<u>Email</u>
Hal Barnes	6 Years	General Manager	(205) 910-6368	hbarnes@ardenthotels.com
Curt Asmussen	4 Years	Director of Sales	(208) 447-6416	casmussen@fhginc.com
Theodore Barcla	13 Years	President Peak Hospitality	(505) 331-3913	tbarcla@peakhotels.com



TOWN OF FLORENCE
775 NORTH MAIN STREET
P.O. BOX 2670
FLORENCE, AZ 85132
PHONE: (520)868-7500
FAX: (520)868-7564

MEMORANDUM

To: Honorable Mayor and Town Council
From: Charles A. Montoya, Town Manager
Date: February 19, 2013
Re: Manager's Report

This report is focused on the following activities and projects:

2013/14 Budget development and benefits

Medical benefit costs in the next year are expected to be increased by 15%. Staff has asked Gary Johnson and Associates to provide cost estimates for the following: HSA plan, a standard PPO, and a dual option plan that allows the employee to select a plan. Dependent coverage is being reviewed at the following levels: 65/35 and 75/25.

CDBG Issues

On January 9, 2013, the Town of Florence meet with Arizona Department of Housing (ADOH) in regards to the appeal on the CDBG Woman's Club Project. ADOH has determined that if the CDBG funds are to be issued, the project must bring the Woman's Club to ADA compliance. CDBG funds alone will not be enough to accomplish ADA Compliance. Staff is working with the leadership of the Woman's Club to locate alternative funding sources. If the Town is asked to bridge the approximate \$50,000 to \$100,000 gap this grant will have to be re-evaluated. If the Florence Woman's Club or the Town cannot provide this "match" the grant will probably be lost.

Citizen Complaint

From this point forward, Council will receive notice of citizen complaints and their resolution. Town has received a complaint regarding code enforcement. I have discussed the issues with Mr. Bien-Willner and am working with staff to resolve the issues. For more details please contact me directly.

Consolidated Election Update

In the 2012 legislative session, the election consolidation bill (HB 2826) was adopted. League Board adopted a resolution last summer to seek repeal of HB 2826. League representatives approached the Governor, Speaker of the House, and Senate President

regarding that resolution. All stated that they would not consider such legislation. Therefore, the League is working on legislation to fix issues created by the election consolidation bill. First, they are working to secure legislation authorizing cities and towns to correct issues related to mayor and council terms at the local level by either extending or shortening the terms to adjust to elections in the fall of even years. In addition, they are drafting legislation to correct issues related to the Alternate Expenditure Limitations. The proposed legislation would waive penalties for cities and towns that would be holding alternative expenditure limitation elections in the spring of 2014, allowing the elections to be delayed until fall.

Curis and Florence Copper

Town Clerk's Office received a notice of claim from Curis on February 1, 2013. The claim was with regards to the Town's adoption of Ordinance No. 583-12 and demand just compensation for the difference in fair market value effectuated by the Ordinance. The noticed dollar amount for settlement of claim is \$139,800,000.

Federal Court Hearing Date:

February 19, 2013

Economic Development Program

Staff is working to develop a much more sophisticated ED program to be used to attract more business, jobs, shopping opportunities and to increase the amount of sales tax revenues collected by the Town. An update to the website, research of available incentives to the business community, and the resources required to bring ED to the next level are all ongoing activities.

Fire Station No. 2

The Request for Qualifications (RFQ) for Design Built services for the Fire Station was issued on August 30, 2012, and the deadline for proposals was September 20, 2012. The selection committee is negotiating a design built contract with Core Construction. In review of the project it was determined that additional funding was necessary to complete construction of the Fire Department. Additional funding added is approximately \$300,000. Changes include the addition of a community room and a larger Police Substation.

Lobbyist for the Town

Town staff has issued an RFP for a state lobbyist. It is important that the Town work with a lobbyist to assist the town in tracking legislative actions and lobbying legislators to vote on key issues in favor of the Town of Florence. Key legislative issues facing Florence: mining, loss of shared revenues, construction sales tax, local controls, etc.



TOWN OF FLORENCE

Community Development Department

MEMO

To: Charles A. Montoya, Town Manager
Jess Knudson, Deputy Town Manager
Lisa Garcia, Deputy Town Manager/Town Clerk

From: Mark Eckhoff, AICP, Community Development Director

Date: February 19, 2013 Town Council Meeting

Re: Activity Report

This department continues to keep busy with a variety of planning, building and code compliance related tasks and projects.

We are especially excited to report these updates:

- The Director has participated in several meetings and email conversations lately with the new Town Manager, Economic Development Coordinator and others regarding enhanced economic development initiatives, and this department is pleased to see the increased focus in this area. One of the first major projects we are working hard on is the implementation of a webpage dedicated to Economic Development. This will be a great resource and tool for us in promoting all Florence has to offer, and quite frankly, the opportunities are endless.
- After a few delays due to weather and site findings, construction on the new National Bank of Arizona, at the northeast corner of Butte Avenue and Main Street, is on track and inspections are going well.
- We are working with National Bank of Arizona and their sign company to have our new historic downtown monument sign installed in conjunction with the bank site development.
- Our Safeway store submitted plans to install solar panels on their roof. Solar City will perform the work, valued at approximately \$300,000, and the panels should produce 235kw of power, which will significantly offset the conventional power usage on this store.
- We are working with an applicant on a proposal to locate a new gas station ("Florence Super Stop") with a 4,100 square foot convenience store with an automatic car wash at the southeast corner of Highway 79 and Diversion Dam Road. The proposal is being presented to the Planning and Zoning Commission this month. We expect construction plans to be submitted soon thereafter.

- In reference to the item above, it also appears that the coordinated effort to install a traffic signal at the Highway 79 and Diversion Dam Road intersection is moving forward. Efforts will be made to coordinate this work with the proposed gas station improvements.
- The Town is working with Pulte Homes and Southwest Value Partners on a potential amendment to Anthem at Merrill Ranch and Merrill Ranch that would facilitate Pulte's near term building and development plans. Staff has informally reviewed preliminary plans for the amendment and we are now awaiting formal applications. More information on this project is forthcoming.
- Community Development presented their draft FY 13/14 budget to the Finance Director on January 10, 2013, along with an update on the current FY budget. Once again, this department predicts our current FY budget will exceed estimated revenues and come in under on expenditures. The Finance Department has requested some additional budget updates, which we have provided on a timely basis.
- The Anthem American Leadership Academy Charter School has been delayed, due largely to the timing of the property acquisition from Pulte, but all signs point to the project commencing construction in February. This 32,000 square foot facility will be located across from the Florence Hospital at Anthem.
- We hope to commence construction on the permanent AMR Fire Station in the near future. We will offer assistance to the project team to facilitate this project and the current site lease extension as needed.
- Our 2013 Major General Plan Amendment schedule has been set and we will notify potential applicants when applications are due this year.
- A stakeholder kick off meeting on the Territory Square CLOMR/LOMR and Zoning District projects was held on January 17, 2013, at the Windmill Winery. Staff and the Territory Square property owners are excited to be moving forward with the implementation stages of the North End Framework Vision Plan.

Other current projects include:

- The attached permit spreadsheet shows that the Town issued 20 single-family home permits for January 2013. Growth and development is steady and Pulte is looking at increased growth as they introduce new Sun City models and open up new phases of development.
- Staff has spent a good amount of time in recent months researching Metropolitan Planning Organizations (MPOs) and meeting with surrounding jurisdictions, CAG and MAG to discuss MPO formation alternatives for Florence. The Director presented our MPO resolution to the Town Council on January 22, 2013, and Deputy Town Manager Jess Knudson continues to take the lead on this project

as Casa Grande and MAG move forward with their formal MPO recommendations.

- After a long hiatus, the Superstition Vistas project team met earlier this month to look at the current state of the project and various issues impacting the region. The first phase development plans have been stalled by the return of the first phase property that had been previously acquired by a Las Vegas developer to the State Land Department. No actions were taken.
- Since the departure of Mr. Patel, this department is temporarily overseeing the Economic Development Coordinator position. Many jurisdictions include economic development within the Community Development Department and some retain as a separate entity. Whichever direction the new Town Manager chooses to take on this position, we will continue to work together and do all that we can to promote Florence and increase our economic vitality.
- The Silverado Sandstone Solar Project zoning was approved for the Monterra PUD, and staff is working to facilitate the construction process. Silverado Power has advised us that this project is still going forward, but construction might not commence until 2013-14. There are no recent updates on this project.
- SRP has notified the Town that we have \$300,000 available in their municipal aesthetics funding program. We can use these funds to improve the appearance of SRP's facilities within our corporate limits. Current ideas under consideration include additional landscaping or masonry walls around the SRP/Iberdrola Solar Facility or the SRP substation on Judd Road. Staff is reviewing recent program changes and will present this matter to Council for discussion in the future.
- We are working with George Johnson and a team of consultants he has put together to potentially begin the process of amending the General Plan, Zoning and Development Agreements in place for the Florence Ranch project. Mr. Johnson has an intriguing vision for this property and it will be interesting to see how this project moves forward. We will likely be processing a General Plan Amendment and PUD Amendment for this project.
- Community Development staff is working on several Town of Florence Development Code text amendments. The next text amendment in our update process will be presented to the Planning and Zoning Commission in February and then forwarded to the Council thereafter.
- Community Development staff continues to be involved in larger state-wide transportation discussions regarding future inter-city or commuter rail extensions that would impact Pinal County. While rail of this magnitude is a long way off, the corridor will have a tremendous impact on Pinal County, so local planners, engineers, stakeholders and others are paying close attention to this project. Several public meetings were conducted recently on the ADOT Rail project and it is clear that Florence and Pinal County need to stay actively engaged in this project to ensure that any potential future passenger rail service would offer

benefits to local residents (not just those on each end of the rail line). ADOT met with Town staff this month to receive an update on this project.

- The Community Development Director is continually working with the ADOT team, Town staff, stakeholders, property owners and others to advance the Town's vision for the proposed North-South freeway corridor. Much has been accomplished over the past couple of years. The Town is in an overall good position with this project; however, we must remain diligent in working to facilitate our preferred corridor alignment which would benefit the Town as a whole and be particularly beneficial to the core of Florence, while using collaborative efforts to eliminate any potentially undesirable corridor alignments. The final corridor options that will undergo rigorous environmental and other analysis should be released by ADOT by this spring. That study process should take 1.5 to 2 years and result in a final corridor alignment being approved by ADOT and the ADOT State Transportation Board. Funding for the project is still undetermined, but a toll concept is likely.

Staff notes that we have been working closely with the Rose Law Group, Pinal County, CAG, Eloy, Coolidge, Queen Creek, Apache Junction and others to facilitate the approval of mutually beneficial corridor options and the potential deletion of undesirable corridor options.

- In response to recent changes adopted by the State in regards to impact fees, the Community Development Director is working with the Finance Department and Duncan and Associates on a substantial update of our impact fee program.
- Town Council approved the funding for our new Town-wide permitting system and we are working with Paladin to implement the SmartGov permitting software over the next few months. The data transfer/integration process is nearly complete and an internal demo and training period is now commencing on the new system before going "live".
- Key owners within the Barclay annexation failed to perform and caused the Barclay annexation to be rescinded due to an inadequate number of property owners and property valuations to support the annexation. As there are still other owners in the area that desire annexation, and annexation in this area is very strategic and will offer long-term economic advantages. Staff is reviewing alternative annexation scenarios in order to re-file a modified annexation in the near future (a 45 day waiting period is required after the rescission date of the original annexation). Staff notes that an annexation in this area is also essential to the Town completing the planned and State authorized Lookout Mountain II State Land annexation.
- We are awaiting word as to whether any applicants will be proposing a medical marijuana dispensary in the Florence area based upon the recent dispensary license lottery conducted by the Arizona Department of Health Services. Mr. Rocky Pahwa has indicated interest in pursuing a Conditional Use Permit at the

former Big O site for a dispensary, but no formal application as been made as of this date. There are no recent updates on this item.

- Code compliance is ongoing and includes dealing with an abundance of abandoned structures, hoarding issues, unsafe pools, squatters and various life safety issues. The Director is impressed with how much our two building inspectors are able to accomplish in this area since we do not have a dedicated code compliance position.
- Our new Senior Planner, Mr. Heath Reed started on December 10, 2012, and we are excited to realize Heath's potential and enthusiasm. Heath fills the position vacated by Mr. Eddie Lamperez last August. Heath has a Bachelor's degree in Planning from ASU and a dual Master's in Regional Planning and Urban Design from the University of Colorado at Denver. He has both public and private sector experience to support his academic qualifications.
- Effective January 1, 2013, the Director began serving as the President of the Arizona Chapter of the American Planning Association (APA). The Chapter has over 1,100 members and is one of the largest and most active chapters in the United States. It is a privilege to serve the State Chapter of APA and to have a voice on planning issues at the State and National levels.

TOWN OF FLORENCE Building Permits for 2005 Thru 2013

Month	SFR 2005	SFR 2006	SFR 2007	SFR 2008	SFR 2009	SFR 2010	SFR 2011	SFR 2012	SFR 2013	M/F 2005 thru 2013	M/F 2013	M/H 2005	M/H 2006	M/H 2007	M/H 2008	M/H 2009	M/H 2010	M/H 2011	M/H 2012	M/H 2013	C/I 2005	C/I 2006	C/I 2007	C/I 2008	C/I 2009	C/I 2010	C/I 2011	C/I 2012	C/I 2013	Other 2005	Other 2006	Other 2007	Other 2008	Other 2009	Other 2010	Other 2011	Other 2012	Other 2013
Jan.	1	6	29	51	1	20	4	7	20	0	0	1	3	4	3	1	2	1	1	0	0	0	1	5	0	0	1	0	0	30	13	28	23	42	33	32	32	35
Feb.	3	53	27	46	0	23	5	7		0	0	0	4	5	3	2	3	0	2		0	1	2	2	3	3	0	2		21	3	27	28	22	33	22	30	
Mar.	13	51	58	48	3	29	5	8		0	0	3	6	6	4	2	1	2	0		0	4	3	3	5	1	2	1		16	20	32	29	44	12	34	30	
April	2	38	36	50	23	17	26	4		0	0	2	9	5	1	0	1	4	0		0	1	2	7	1	4	3	2		12	10	16	30	48	29	32	20	
May	1	50	53	53	33	24	16	20		0	0	3	13	1	0	1	1	1	1		0	3	3	9	1	0	2	1		12	10	26	14	14	28	31	33	
June	5	90	52	52	28	23	11	22		0	0	4	4	2	0	2	2	1	0		0	2	2	1	2	1	4	0		19	12	21	33	27	33	23	35	
July	3	32	54	57	35	15	5	12		0	0	2	5	1	0	0	1	0	0		0	2	3	2	1	0	6	6		9	16	22	36	26	14	17	24	
Aug.	0	19	32	38	16	6	13	12		0	0	1	1	3	0	0	0	1	0		0	0	0	9	3	1	1	1		5	10	28	27	28	15	19	23	
Sept.	35	6	1	31	10	6	7	14		0	0	2	2	1	0	1	0	0	0		1	1	3	2	1	0	6	0		11	16	9	38	23	20	17	18	
Oct.	2	16	21	23	11	5	7	12		0	0	4	6	2	2	0	0	0	2		5	4	2	2	2	1	1	0		17	16	30	56	21	20	18	40	
Nov.	2	20	17	18	24	5	8	8		0	0	4	2	2	1	0	3	1	0		9	1	3	4	2	0	0	1		19	35	16	30	33	37	41	33	
Dec.	33	26	31	0	17	0	5	12		0	0	2	7	4	1	3	0	1	0		2	2	1	1	1	2	2	0		57	27	18	20	25	23	31	42	
Total	100	407	411	467	201	173	112	138	20	0	0	28	62	36	15	12	14	12	6	0	17	21	25	47	22	13	28	14	0	228	188	273	364	353	297	317	360	35

1. SFR = New Single Family Residential Homes

2. M/F = New Multi-Family Residential (duplexes, triplexes, apartments, etc.)

3. M/H - Manufactured Homes, Mobile Homes and Park Models

4. C/I = Commercial/Industrial New/Tenant Improvements

5. Other = Pools, Sheds, Fences, Signs, etc.

**MUNICIPAL COURT
MEMORANDUM**

TO: Charles Montoya Town Manager
FROM: Katherine Kaiser, Magistrate
RE: January 2013 Monthly Report
DATE: February 2013



January was a slow month for revenue, which is pretty typical with the holidays. Citations were up, which is a good sign for the New Year.

The new Police Chief has made changes and is currently making more that will have a direct impact on the Court and its revenue. The new ordinance on weight violations for commercial vehicles will make a positive impact, not only financially but will also send the word out to the trucking community.

The Court will be down one full time clerk starting March 15, 2013, for eight weeks due to maternity leave. The part time position will be filling in until she returns to full time status in May.

ADDITIONAL MONIES COLLECTED FROM COLLECTION AGENCY AND ARIZONA STATE TAX INTERCEPTION: YEAR 2013 TOTALS

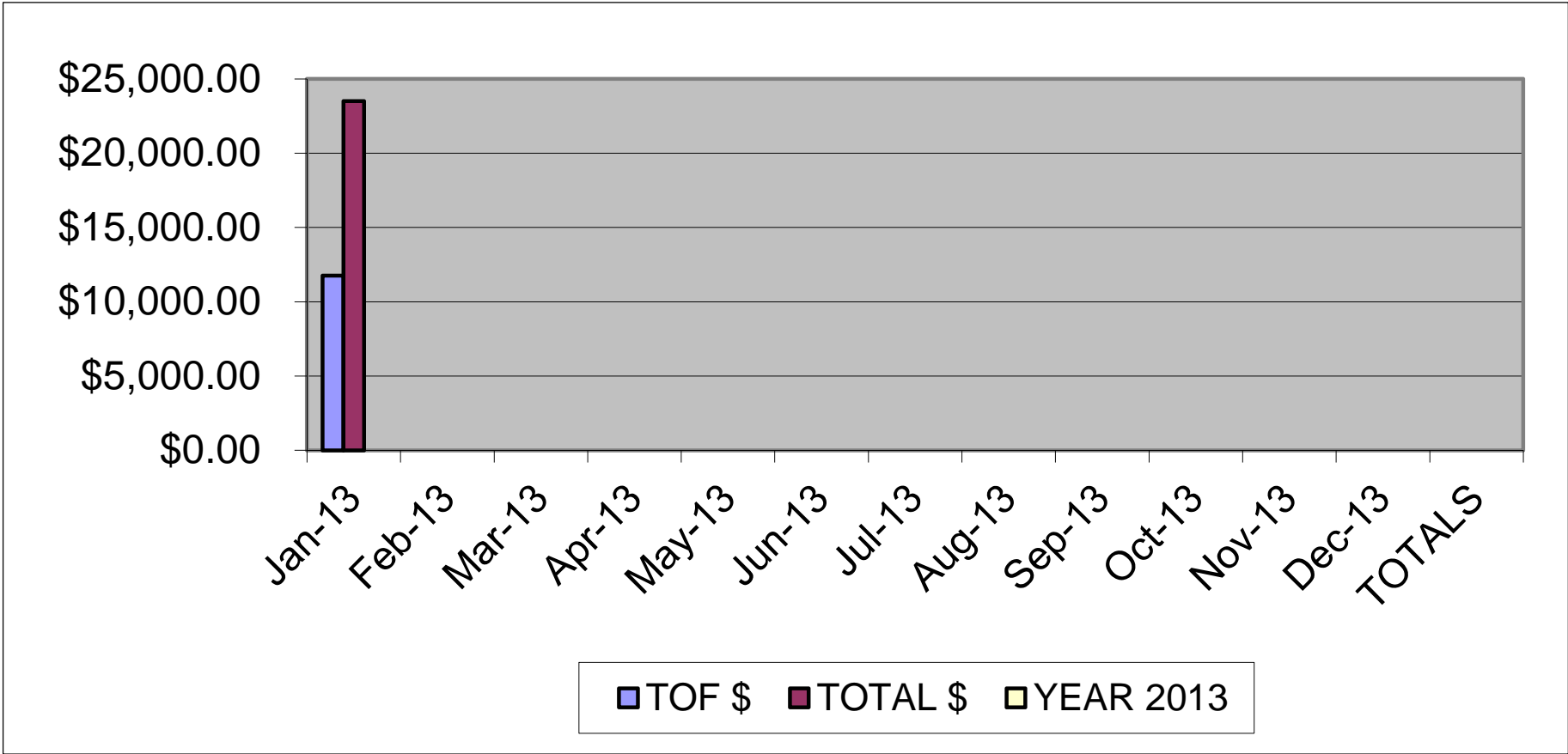
VCS COLLECTIONS	F.A.R.E./T.I.P.S.
\$ 0	\$7,433.35

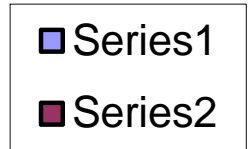
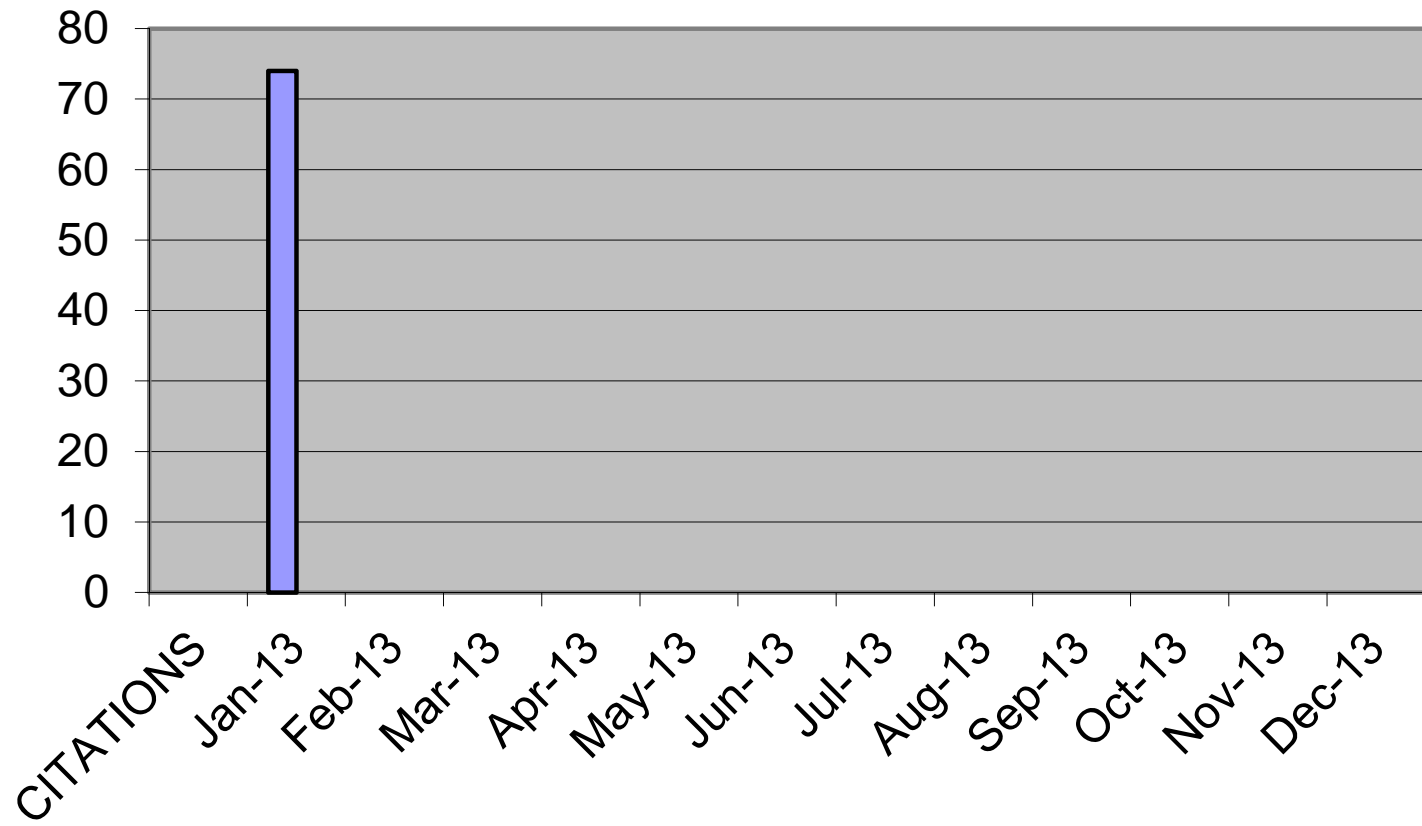
MONEY COLLECTED FOR VICTIM RESTITUTION: YEAR 2013 TOTAL

\$ 0

MONEY COLLECTED FOR FLORENCE POLICE DEPARTMENT FOR DRIVING ON A SUSPENDED LICENSE AND THE NEW \$4 ASSESSMENT YEAR 2013 TOTAL

\$565.05





Memo

To: Charles A. Montoya, Town Manager
Lisa Garcia, Deputy Town Manager/Town Clerk
From: Rebecca Guilin, Finance Director
Date: February 7, 2013
Re: Finance Department Report

Finance Department Update

Residential Construction

The month of January resulted in 20, new residential housing building permits issued in Anthem. This is in comparison to 12 in December. Total for the fiscal year is 90. We have based our budget on 120 new residential homes this fiscal year and are at 75% of estimated homes.

Other

Infrastructure Improvement Plan/Development Impact Fee Study

The draft document has been submitted for Town Council Review on February 11, 2013. We will set up our public hearings after comments are received from Town Council and any recommended amendments are made,.

Budget

We have started processing the documents and forming the basis for the first review of the budget.

Other Matters

I will be attending the GFOAZ Conference winter conference on February 20-22 in Prescott, AZ.

Memorandum

Date: February 19, 2013

To: Charles A. Montoya, Town Manager

From: Rebecca A. Guilin, Finance Director

Subject: Departmental Report - December 2012

The month of December represents 50% of the fiscal year. The following chart compares the FY 2012-2013 actual revenue & expenses to the budget amounts for the Town's major funds.

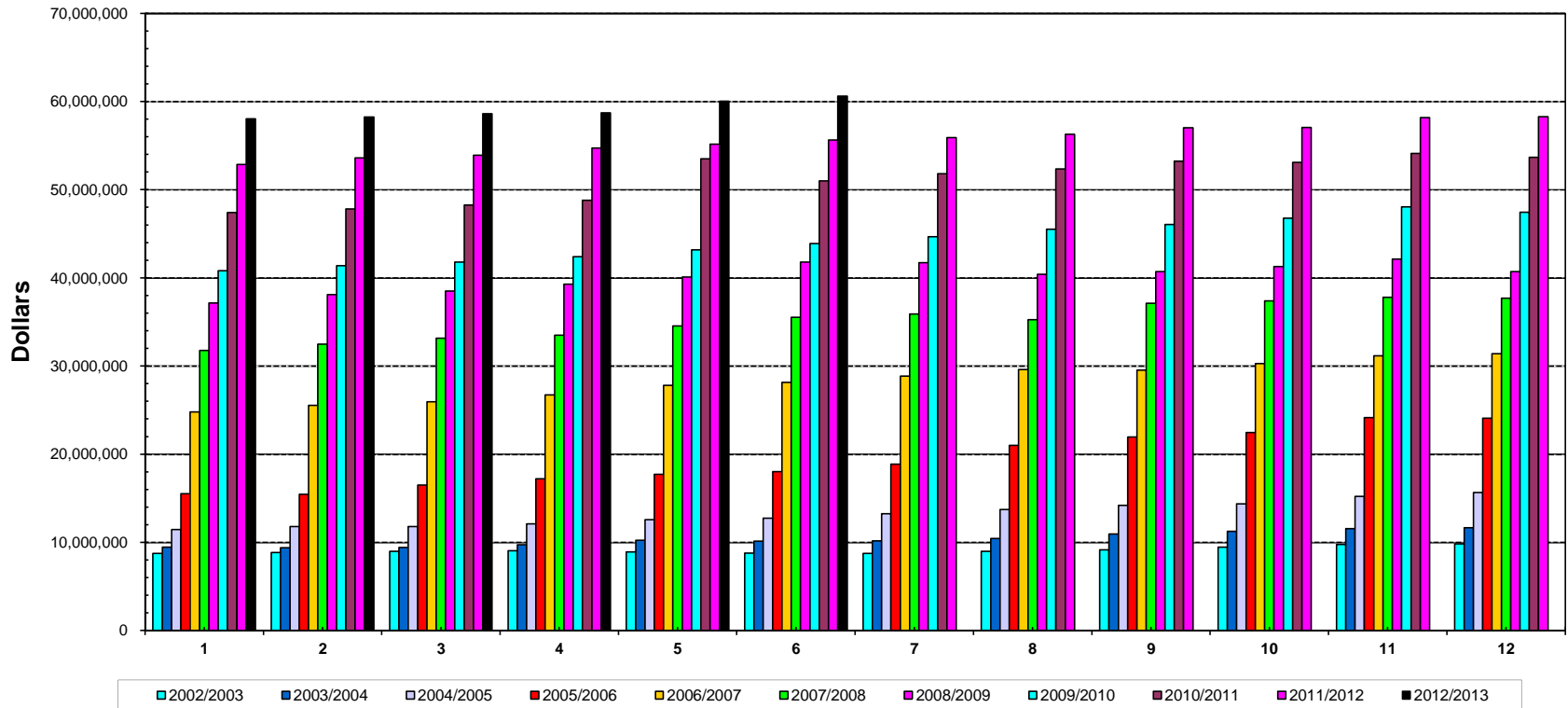
Fund Name	Year to Date Revenue Actual FY 12-13	Revenue Budget FY 12-13	% Actual to Budget	Year to Date Expense Actual FY 12-13	Expense Budget FY 12-13	% Actual to Budget
General	\$5,122,221	\$11,082,514	46.22%	\$5,206,394	\$12,545,596	41.50%
Capital Improvement	\$375,554	\$2,447,414	15.34%	\$896,515	\$5,662,948	15.83%
Highway Users Tax	\$978,994	\$4,043,873	24.21%	\$1,062,281	\$6,058,200	17.53%
Construction Tax - 4%	\$29,244	\$130,000	22.50%	\$260,913	\$0	0.00%
Food Tax - 2%	\$44,255	\$191,000	23.17%	\$0	\$1,335,000	0.00%
Town Water	\$1,241,231	\$3,388,075	36.64%	\$671,823	\$6,849,933	9.81%
Town Sewer *	\$1,472,001	\$5,338,950	27.57%	\$911,316	\$5,827,259	15.64%
Sanitation	\$550,847	\$1,154,100	47.73%	\$329,093	\$771,157	42.68%
Total	\$9,814,346	\$27,775,926	35.33%	\$9,338,333	\$39,050,093	23.91%

This month reports are indicating the current revenue and expense percentage's year to date as compared to budget

INVESTMENT REPORT - TOWN OF FLORENCE

	FISCAL YEAR - 2012						2013					
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Cash Accounts												
Cash in Bank-Nat	\$8,664,018	8,835,007	9,274,175	9,363,954	10,703,019	11,241,813						
TOF-P/D Evidence	\$4,674	4,587	4,597	4,968	4,734	4,735						
LGIP InvestmentsP5	\$31,047	31,053	31,059	31,066	31,071	31,077						
LGIP InvestmentsP7	\$8,870	8,871	8,872	8,873	8,874	8,875						
S&Y Investment	\$49,310,922	49,344,005	49,299,159	49,302,504	49,298,646	49,317,617						
Total cash	58,019,530	58,223,522	58,617,862	58,711,365	60,046,344	60,604,117	0	0	0	0	0	0
Monthly yield												
National Bank	0.0500%	0.0500%	0.0500%	0.0500%	0.0500%	0.0500%						
LGIP-5953	0.2200%	0.2300%	0.2500%	0.2100%	0.2500%	0.2300%						
LGIP-7256	0.1100%	0.1100%	0.1500%	0.1500%	0.1500%	0.1400%						
S&Y Investment Av	1.1400%	1.1400%	0.9200%	0.8800%	0.8800%	0.8700%						

**TOWN OF FLORENCE
MONTHLY CASH POSITION - ALL FUNDS**



General Fund Report
Fiscal Year 2012-2013
Reported through December 31, 2012
50% of Fiscal Year Lapsed

Year to Date Revenue Collections by Category

Category	Budget	Actual	Actual to Budget
Taxes	2,569,095	\$1,240,249	48.3%
Licenses and Permits	223,000	\$171,149	76.7%
Franchise Fees and Taxes	390,000	\$131,177	33.6%
Intergovernmental	5,849,888	\$2,584,437	44.2%
Charges-General Government	74,000	\$23,357	31.6%
Miscellaneous	38,500	\$25,556	66.4%
CE Inspection Fees	40,000	\$76,155	190.4%
Civil Engineering Fees	50,000	\$50,250	100.5%
Community Development Fees	47,000	\$66,233	140.9%
Cemetery Fees	11,000	\$9,235	84.0%
Public Safety-Police	172,800	\$72,286	41.8%
Public Safety-Fire	43,500	\$41,389	95.1%
Parks and Recreation	64,900	\$21,966	33.8%
Library	65,000	\$3,094	4.8%
Seniors	18,600	\$8,763	47.1%
Fines and Forfeits	140,200	\$75,568	53.9%
Interest Earnings	100,000	(\$5,626)	-5.6%
Downtown Redevelopment	2,000	\$3,621	181.0%
Government Access Channel	6,200	\$0	0.0%
Operating Transfer	1,176,831	\$523,362	44.5%
Total	\$11,082,514	\$5,122,221	46.22%

Year to Date Expenditures by Department

Department	Budget	Actual	Actual to Budget
Council	137,361	\$69,799	50.8%
Administration	604,770	\$293,310	48.5%
Courts	264,044	\$110,298	41.8%
Town Attorney	181,685	\$89,437	49.2%
Finance	666,265	\$344,600	51.7%
Grants	79,765	\$31,478	39.5%
Human Resources	184,310	\$83,716	45.4%
Community Development	571,110	\$202,778	35.5%
Police Services	3,782,085	\$1,593,862	42.1%
Fire Services	2,358,522	\$1,065,371	45.2%
Information Technology	606,810	\$238,036	39.2%
Parks & Recreation Services	1,461,569	\$607,053	41.5%
Library	327,820	\$144,321	44.0%
Engineering	144,450	\$57,242	39.6%
Facility Maintenance	74,475	\$23,900	32.1%
General Government	497,300	\$164,790	33.1%
Cemetery	27,400	\$6,761	24.7%
Economic Development	569,355	\$79,642	14.0%
Operating Transfers	6,500	\$4,000,000	61538.5%
Total	\$12,545,596	\$9,206,394	73.38%

**Development Impact Fees
Collections for Fiscal Year 2012-2013
December 31, 2012**

Fee Fund	Fund Balance	Interest	Collected	Use	Fund Balance
596 Florence Water	100,094	(34)		1,209	98,851
597 Florence Sewer	344,435	(115)	0	1,209	343,112
598 North Florence Water	11,405	(4)	0	1,209	10,191
599 North Florence Sewer	14,059	(5)	0	1,209	12,844
501 Sanitation	47,625	(17)	0	1,209	46,400
505 Transportation	553,921	(129)	40,810	1,209	593,392
506 General Government	1,460,547	(484)	0	1,209	1,458,854
508 Police	137,541	(666)	63,910	171,886	28,899
509 Fire/EMS	1,706,526	(473)	72,100	12,999	1,765,155
510 Parks	1,070,051	(273)	59,990	1,209	1,128,559
511 Library	798,903	(265)	0	1,209	797,429
Total Development Impact Fees	\$6,245,107	(\$2,465)	\$236,810	\$195,766	\$6,283,685

Grants Division
Monthly Activity Report
JANUARY 2013

ACTIVE GRANTS
Prior Fiscal Years

1 2004 Main Street Streetscape Project
Project TEA-FLO-0(004)A

The Town was previously awarded a **\$500,000** TEA-21 grant from the Federal Highway Administration through ADOT, to perform enhancements to north Main Street in order to revitalize the local economy along this right-of-way corridor. The Joint Participant Agreement (JPA) is in legal review by ADOT.

Progress Toward Completion:	1. Council Approved	2. Pre-App	3. App Submitted	4. Award/Denial	5. Grant Contract	
	6. Constructn. Contract	7. Project	8. Reimbursement	9. Pending	10. Closeout	11. Closed

Project Manager:		Grant Amount	\$	500,000.00
Wayne Costa, Public Works Director				39,681.00
Contract Administrator:				(94,964.43)
Lisa Padilla, Grants Coordinator				444,716.57
Administration Contracted Out: CAG - Application				

2 2010 Community Development Block Grant (CDBG) - Water Wells Generators
Contract 110-11

The Town received a Community Development Block Grant (CDBG) award in the amount of **\$279,270 in 2010**, for purchase and installation of diesel generators on water wells #1 and #5. The generators will ensure the Town has an assured power supply to run the water wells (as well as its hydrants) at full capacity even during extended power outages. The construction contract was awarded to Felix Construction. Final reimbursement has been received. The project is substantially complete.

Progress Toward Completion:	1. Council Approved	2. Pre-App	3. App Submitted	4. Award/Denial	5. Grant Contract	
	6. Constructn. Contract	7. Project	8. Reimbursement	9. Pending	10. Closeout	11. Closed

Project Manager:		Grant Amount	\$	279,270.00
Wayne Costa, Public Works Director				125,000.00
Contract Administrator:				(376,469.00)
Lisa Padilla, Grants Coordinator				27,801.00
Administration Contracted Out: CAG - Labor Standards				

3 2011 State Special Projects Grant (SSP) – Downtown ADA Improvements Curb Cuts

Contract 111-12

The Town has been awarded a State Special Project Grant from the Arizona Department of Housing (ADOH) to install ADA Curb-cut ramps in the downtown Main Street area in the amount of **\$300,000**. These ramps are necessary to meet federal ADA requirements. This grant requires matching funds from the HURF fund in the amount of \$118,810. The bid documents have been completed, and an RFP is scheduled for advertisement early February.

Progress Toward Completion:	1. Council Approved	2. Pre-App	3. App Submitted	4. Award/Denial	5. Grant Contract	
	6. Constructn. Contract	7. Project	8. Reimbursement	9. Pending	10. Closeout	11. Closed

Project Manager:

Wayne Costa, Public Works Director

Contract Administrator:

Lisa Padilla, Grants Coordinator

Administration Contracted Out: CAG - Labor Standards

Grant Amount	\$	300,000.00
Town Match		118,810.00
Expenditures		(9,709.88)
Fund Balance	\$	409,100.12

Current Fiscal Year

1 2012 High Intensity Drug Trafficking Alliance (HIDTA) 22

COT Grant Number HT12-2226

The Town was awarded a grant in the amount of **\$63,771**, from the HIDTA-22 program (federal funds) for a police officer to participate as a member of the Pinal County Narcotics Task Force. This grant is administered by the Tucson Police Department.

The HIDTA-22 grant award has been increased by \$10,000 (from \$63,000).

Progress Toward Completion:	1. Council Approved	2. Pre-App	3. App Submitted	4. Award/Denial	5. Grant Contract	
	N/A 6. Construction	7. Project	8. Reimbmnt. Ongoing	9. Pending	10. Closeout	11. Closed

Project Manager:

Tucson Police Department

Contract Administrator:

Lisa Padilla, Grants Coordinator

Grant Amount	\$	73,771.00
Town Match		-
Expenditures		(62,305.00)
Fund Balance	\$	11,466.00

2 2012 Certified Local Government Grant (CLG)

The Town has been awarded a Certified Local Government Grant (CLG) program in the amount of **\$5,000** in order to pay for the architectural services to place some existing properties on the National Register of Historic Places. The Town is matching funds in the amount of \$5,000, which were required as part of this application. The total project cost is estimated at \$10,000.

The Town received a signed contract from SHPO in November. Next steps: distribute an RFP for and then procure an architect.

Progress Toward Completion:	1. Council Approved	2. Pre-App	3. App Submitted	4. Award/Denial	5. Grant Contract	
	6. Architect Contract	7. Project	8. Reimbursement	9. Pending	10. Closeout	11. Closed

Project Manager:

Community Development Department

Contract Administrator:

Lisa Padilla, Grants Coordinator

Grant Amount	\$	5,000.00
Town Match		5,000.00
Expenditures		-
Fund Balance	\$	10,000.00

3 2012 Arizona FFY 2013 Highway Safety Plan GOHS (formerly AHSP)

The Town was awarded a Governor's Office of Highway Safety (GOHS) - formerly AHSP - grant in the amount of **\$5,000**, which will allow for overtime costs. There are no matching funds required for this application. Signatures from the Town have been obtained for the grant agreement and the grant program began Nov. 1. Reporting on the grant has been completed for quarters #1 and #2, and is currently in quarter #3 of the federal fiscal year 2013. Nearly 50% of reimbursement has been received.

Progress Toward Completion:	1. Council Approved	2. Pre-App	3. App Submitted	4. Award/Denial	5. Grant Contract	
	6. Constructn. Contract, N/A	7. Project	8. Reimbursement	9. Pending	10. Closeout	11. Closed

Project Manager:	Grant Amount	\$	5,000.00
Police Department	Town Match		-
Contract Administrator:	Expenditures		(2,449.25)
Lisa Padilla, Grants Coordinator	Fund Balance	\$	2,550.75

4 2012 Tohono O'odham Nation

The Town has received a 12% gaming grant from the Tohono O'odham Nation in the amount of **\$47,360.66**. The funds will be used for repairs and painting of exterior walls of the American Legion building. There are no matching funds for this grant. Notification of award was made Aug. 31. The grant contract has been signed, and planning for the project has begun between staff and the American Legion.

The project is in the bid solicitation phase. Next steps: select contractor, sign contract.

Progress Toward Completion:	1. Council Approved	2. Pre-App	3. App Submitted	4. Award/Denial	5. Grant Contract	
	6. Service Contract	7. Project	8. Funding Received.	9. Pending	10. Closeout	11. Closed

Project Manager:	Grant Amount	\$	47,360.66
Mark Eckhoff, Community Development	Town Match		-
Contract Administrator:	Expenditures		-
Lisa Padilla, Grants Coordinator	Fund Balance	\$	47,360.66

5 2012 Gila River Indian Community

The Town was awarded a 12% gaming grant from the Gila River Indian Community in the amount of **\$63,801.85**, for the purchase of an exhaust capture and filtration system for Fire Station No. 549 (downtown). There are no matching funds for this application.

Notice of award was made on Oct. 24. Acceptance of the funds for this grant was adopted at the November Council meeting. Purchase was approved by Council, Jan. 22, and requisition is in progress.

Progress Toward Completion:	1. Council Approved	2. Pre-App	3. App Submitted	4. Award/Denial	5. Grant Contract	
	6. Constructn. Contract, N/A	7. Project	8. Funding Received.	9. Pending	10. Closeout	11. Closed

Project Manager:	Grant Amount	\$	63,801.85
Fire Department	Town Match		-
Contract Administrator:	Expenditures		-
Lisa Padilla, Grants Coordinator	Fund Balance	\$	63,801.85

SUBMITTED GRANTS

1 2012 Community Development Block Grant (CDBG)

A grant application was submitted on Sept. 4. The application was to meet the CDBG Historic Preservation National Objective by repairing certain parts of the Florence Woman’s Club. The Town is entitled to receive **\$208,551** in CDBG funding for 2012. The Town Council re-adopted a resolution to use CDBG funding on the Woman’s Club project in September.

The Town was denied funding for this project via a letter of notification from the Arizona Department of Housing, dated Oct. 31. Staff attended an Informal Settlement Conference at the ADOH offices in Phoenix, Jan. 9, and ADOH is expected to provide a written document explaining how the application can be revised so that it can be approved.

NOTE: ADOH sent a list of action items to be completed for resubmittal of the application by Feb. 22.

Progress:	1. Council Approved	2. Pre-App	3. App Submitted	4. Award/Denial	5. Grant Contract	
	6. Constructn. Contract	7. Project	8. Reimbursement	9. Pending	10. Closeout	11. Closed

Project Manager:

Lisa Padilla, Grants Coordinator

Contract Administrator:

Lisa Padilla, Grants Coordinator

Administration Contracted Out: CAG - Application

2 2012 State Homeland Security Grant Program (HSGP)

The Town has submitted an application to Arizona Department of Homeland Security (AZDOHS) for a grant to purchase 22 Integrated Air Mask Communication Systems for the Florence Fire Department in the amount of **\$39,600**. There are no matching funds required for this application.

Progress:	1. Council Approved	2. Pre-App	3. App Submitted	4. Award/Denial	5. Grant Contract	
	6. Equipment P.O.	7. Project	8. Reimbursement	9. Pending	10. Closeout	11. Closed

Project Manager:

Fire Department

Contract Administrator:

Lisa Padilla, Grants Coordinator

3 San Carlos Apache Tribe

The Town has submitted an application for a 12% gaming grant in the amount of **\$6,380** in order to restore the old Florence Hotel neon sign. No matching funds were required as part of this application.

Notice of award is expected in November. The Town has not heard from the Tribe yet. Staff will contact the Tribe to verify probable denial.

Progress:	1. Council Approved	2. Pre-App	3. App Submitted	4. Award/Denial	5. Grant Contract	
	6. Service Contract	7. Project	8. Reimbursement	9. Pending	10. Closeout	11. Closed

Project Manager:

Community Development

Contract Administrator:

Lisa Padilla, Grants Coordinator

4 2013 State Special Projects Grant (SSP) – Owner Occupied Housing Rehabilitation

The Town is in the process of getting Council approval to apply for 2013 CDBG/SSP funding from ADOH for Owner Occupied Housing Rehabilitation for up to **\$300,000**. One public hearing was held Dec. 12. A second public hearing and adoption of a resolution selecting a project is scheduled for the March 4 Council meeting.

Progress:	1. Council Approved	2. Pre-App	3. App Submitted	4. Award/Denial Notification	5. Grant Contract	
	6. Construction Contract	7. Project	8. Reimbursement	9. Pending	10. Closeout	11. Closed

Project Manager:

Fire Department

Contract Administrator:

Lisa Padilla, Grants Coordinator

GRANT FUNDS TOTALS

Prior Years funds for Active Grants	\$1,079,270.00
FY 2012-13 funds for Active Grants	\$184,933.51
Total Grant funds awarded for Active Grants	\$1,264,203.51
Total Grant funds requested in Submitted Applications	\$554,531.00

Fire Department

MEMORANDUM

DATE: February 8, 2013

TO: Charles A. Montoya, Town Manger

FROM: Mike Duran, Interim Fire Chief

SUBJ: Summary of January 2013 and plans for February 2013

The fire responses for 2013-2011 are as follows:

Type of Calls	2013		2012		2011	
	<i>Jan</i>	<i>YTD</i>	<i>Jan</i>	<i>YTD</i>	<i>Jan</i>	<i>YTD</i>
Brush Fires	2	2	1	1	1	1
Structure Fires	2	2	2	2	4	4
Vehicle Fires	0	0	0	0	1	1
Trash Fires	1	1	0	0	0	0
EMS	192	192	112	112	85	85
HazMat	1	1	0	0	4	4
Electrical Arching	1	1	0	0	0	0
Police Asst./Public Asst.	4	4	9	9	3	3
Unauthorized Burning	0	0	0	0	0	0
Good Intent	0	0	0	0	0	0
Controlled Burning	2	2	0	0	1	1
False Alarm/System Malfunction	5	5	5	5	0	0
Emergency Stand by (move up)	83	83	16	16	80	80
Other Calls	49	49	28	28	18	18
TOTALS	348	348	172	172	197	197

Summary of January

Training:

- Daily training was conducted by each crew.
- Ladder crews attended quarterly regional ladder training.
- Gilbert Hospital conducted a class on safe disposal of sharps on scene.
- Five members are attending a paramedic refresher ACLS, PHTLS, AMLS class over the next five weeks.
- Members evaluated new heart monitors.

Maintenance:

- Continued with routine maintenance on vehicles.
- Continued with routine maintenance of SCBA units.
- Turn outs continue to be cleaned and repaired.
- Collected bids for turn out gear and hoses to replace worn items.
- Worked on updating PPE standard operating procedures.
- Repainting hydrant tops the appropriate colors continues.
- Back up engine returned from Apache Junction with needed repairs.

Administration:

- Conducted monthly crew meetings.
- Chief met with Community Development bi-weekly.
- Chief attended scheduled Council meetings.
- Blood pressure checks at Senior Center were conducted.
- Continued with planning and working on the new fire station.
- Chief attended Pinal County Communications meeting.
- Firefighter annual physicals in progress for this fiscal year.
- Chief attended Pinal County Fire Chiefs' meeting.
- Chief attended Country Thunder meetings.

Plans for February

Training:

- Fire companies attending extrication training.
- On going evaluation of new heart monitors.
- Five members will continue the paramedic refresher training.

Maintenance:

- Will continue with routine preventative maintenance of department vehicles.
- Will continue with required preventative maintenance of SCBA units.

- Fire Station #1 is continuing remodel; fire station interior is being painted.

Administration:

- Will conduct a captains meeting.
- Will attend scheduled Ariel meetings.
- Administrative Captain will attend conference.
- On going meeting on new Fire Station #2.
- Will hire and orientate a new firefighter to replace one hired by Tempe Fire Department.

Florence Community Library

January 2013

January Statistics

- 8,268 patrons visited the library in January
- 71 library cards were issued
- 9,922 total items were circulated
- 1,947 patrons signed up for use of the computers
- 181 person(s) attended 16 program(s) presented by the library
- 8 classes were held in the library
- 370 FHS students visited the library on a pass
- 2 person(s) volunteered 10.5 hour(s)

Meetings and Events

- 01/01/13 Library closed for New Year's Day
- 01/02/13 Evening Book Club
- 01/08/13 Resume Writing workshop presented by Barbara Plante
- 01/09/13 Friends of the Library meeting
- 01/10/13 Write Your Family History workshop presented by Betty Cook
- 01/11/13 "The Grapes of Wrath" Big Read event presented by the Arizona Curriculum Theater
- 01/15/13 Morning Book Club
- 01/17/13 Jasper Halt attended the 2013 LSTA grant workshop presented by the Arizona State Library
- 01/21/13 Library closed for MLK, Jr. Day holiday
- 01/26/13 Jasper Halt attended the 2013 Pinal County Genealogists workshop
- 01/31/13 Tom Mix: The Real Story program presented by H. Christine Reid

eBook & Downloadable Audio Book Update

The eBook collection is up to 1,003 titles. 3M has updated the app for iOS devices (iPhones, iPads, iPod Touch). Patrons with iOS devices now have the option to receive email notifications of 3M Cloud Library eBook holds.

While eBooks are extremely popular, we are still committed to developing the downloadable audio book collection. With the OneClick Digital service, patrons can download audio books to their home computer with the OCD Media Manager to listen to on PC or to transfer to MP3 players. Patrons can also listen on the go by downloading the OneClick digital app from Apple's App Store or Google Play for Android devices. The OneClick Digital audiobook service has added an app for Kindle Fire, as well. Their website has a great support site with videos and how-to guides. New titles are being added quarterly.

Polaris Upgrade

The library district's ILS was upgraded to Polaris 4.1 on Wednesday, January 30, 2013. With Polaris 4.1 we can now offer patrons the option of receiving checkout receipts through email or text message. The Power PAC was also substantially redesigned with a fresher, more modern look and the addition of rotating content carousels highlighting

Florence Community Library

January 2013

library materials. The upgrade will allow the new eBook collection to be integrated into the catalog in the near future.

Tax Forms

The library offers reproducible books of Arizona State tax forms. Copy price is \$0.10 cents per page.

Memorandum



To: Charles A. Montoya, Town Manager
From: Ray Hartzel, Parks & Recreation Director
Date: February 19, 2013
Re: January 2013 Department Report

The Florence Fitness Center was a busy place during the month of January 2013. With an increase in winter visitors and the start of many New Year's resolutions, the gym was the place to be! Fitness Trainer, Laura Kinney, offered personal training as well as a variety of classes. Her "To the Core" and "Main Street Milers" programs were also full, and her monthly hiking trips have also been successful. The Fitness Center proudly offers Florence residents and the surrounding community many healthy options at very affordable prices.

We are also extremely proud of our Florence Fury Competitive Cheerleading Team. These young women, ages 4 through 14, competed in the Universal Cheer and Dance Association's "Cactus Cup Competition" on January 19, 2013. The ladies cheered in Phoenix and placed first in their division. This is the first time the Parks and Recreation Department has offered competitive cheerleading. Although there were many "growing pains" initially, the young ladies did an amazing job. We would also like to thank Recreation Leaders Blake Abbey-Duarte and Brooke Calamari! These young women were the coaches and handled the challenges with patience and maturity. We hope the Florence Fury continue to grow and compete in future competitions.

Our department is preparing for various upcoming events including the popular Father and Daughter Dance, the "Pooch Party", and the "Reel Kids" Fishing Derby. We are also in the process of updating our aquatics program in hopes of hiring and training our seasonal staff earlier this year. We are also preparing the Spring and Summer 2013 Activities Brochure which should be available in early March.

Please take the time to review the following division reports: Recreation, Fitness Center, Parks Maintenance, and Senior Center. Thank you.

**Parks and Recreation Department
Divisions Report**

January 2013

Recreation Programs

Recreation Programs	Participants	Volunteers	Comments
Adult Open Gym	160/*16	0	*Average number per night
After School Program	21	19	Estimated Revenue: \$2,635
Florence Fury	24	22	Estimated Revenue: \$600
Heritage Bowl	5 teams	0	*Postponed due to weather
Iddie Biddie Kiddies	8	8	Estimated Revenue: \$200
Main Street Milers	10	0	Estimated Revenue: \$20
Teen Open Gym	35/*4	0	*Average number per night
To The Core Class	10	0	Estimated Revenue: \$30
Tone Teens	3	0	Estimated Revenue: \$30

Facility Use Permits

Number of Facility Use Permits	Estimated Number of Participants
2	45

Fitness Center

Fitness Package Sales	New	Renewed	Total	Revenue
Active Military Discount	1	0	1	\$15.00
CCA Employee Rate	4	3	7	\$105.00
Daily Fitness Pass	7	0	7	\$35.00
Employee Membership	1	0	1	\$0.00
GEO Employee Rate	5	6	11	\$180.00
Resident Monthly Pass	24	51	75	\$1,350.00
Senior Non-Resident Pass	3	1	4	\$72.00
Senior Resident Monthly	10	57	67	\$804.00
Resident 6 Month Pass	2	0	2	\$180.00
Resident Annual	1	0	1	\$180.00
Non-Resident Monthly	1	0	1	\$27.00
Total New Males/Females	59	118	177	\$2,948.00

***Estimated member sign-ins throughout the month of January: 1,912**

***Membership new sales in January: 59**

***Membership package renewals in January: 118**

***Total membership packages sold in January: 177**

***Fitness revenue for all sales: \$2,948.00**

Park Maintenance

Area	Work	Occurrence	Comments
Arriola & Jacques Square	Maintenance	Routine	
Brunenkant Building	Trimming and Maintenance	Routine	
Community Pool	Maintenance	Routine	Chemical & safety maintenance
Downtown Areas	Mowing and Maintenance	Weekly	
Heritage Park & Main Street Park	Mowing and Maintenance	Weekly	

Dorothy Nolan Senior Center

Programs	Participant	Type	Comments
Anthem Pharmacy	0	Service	
Barrett Jackson Car Show Trip	8	Trip	
Bible Study	22	Meeting	
Bingo	157	Activity	
Birthday Cards	15	Service	
Blood Pressure Checks	18	Health	Done by Fire Department
Breakfast	112	Meals/ Activity	
CAHRA	14	Service	
Dental Clinic	21	Health	
Dinner Club-Mi Amigo Ricardo's	19	Meals/ Activity	
Fiddler/Guitar Music	65	Activity	
First Things First Program	10	Service	
Fitness Center	40	Health	
Fund-Raising/Rummage Sale	50	Activity	
Games	203	Activity	Backspace 3, Yatzee, Skipbo, Dominoes, Cards, Scrabble, Cribbage, Phase 10, Shuffleboard, Wii games
Guardian Angel Installation	4	Service	
Hand Weights	3	Health	
Home-Delivered Meals	447	Service	
Knitting & Crocheting	28	Activity	
Lost Meals	39	Service	
Meals	601	Service	To 77 participants
Medicare Advocate	3	Service	
Movie & Popcorn	16	Activity	
Music in Motion Instrument Museum	5	Trip	
Pinal County Food Box Program	30	Service	
Rides Program	149	Service	149 trips to the Center, 12 errands, and to 47 special events
Senior Donation Meals-Safeway	42	Meals	
Senior Hot Topics	17	Activity	
Shopping	20	Service	Coolidge and Dollar Store
Staff Cooked meals (Senior meals)	68	Service	
Telephone Reassurance Program	5	Service	
The Bells	19	Trip	
Volunteer Hours	429	Service	

FLORENCE POLICE DEPARTMENT

Monthly Report - January 2013

“Community and Safety First”



425 N. Pinal St. □ P.O. Box 988
Florence, AZ 85132
Phone: 520-868-7681 □ Fax: 520-868-0158

The information contained in this report outlines significant information and activity within the Florence Police Department (FPD) during the month of January 2013. The monthly report is prepared for the Town Council's review and furthermore for the use by FPD to examine the current activity within the department and community to identify short-term and long-term needs, and develop plans for improvement to provide the highest level of service.

Department Development

- Police building interior is being repainted and the lockers in the old evidence room have been removed. The Remodeling project is on-going with 301 man hours provided in January by staff from Behavioral Systems Southwest.
 - Crime Analyst completed the development of the Time Keeping System. The Timesheet format was approved by the Town's Payroll Department. FPD supervisors are using the system to complete their payroll as a test run before the system is implemented by all FPD staff.
 - FPD requested a Supervisors network drive from I.T. so files can be managed and shared in one location, eliminating duplication and streamlining processes.
 - Crime Analyst worked with PCSO Spillman Administrator to setup the configuration of the FPD map data files for pin mapping. It has been requested that the new FPD beat maps be updated in Spillman. Request is pending.
 - FPD Sergeant working with other law enforcement agencies to obtain information on Animal Control Officer (ACO) and kennel programs. Sergeant obtained a copy of Casa Grande Police Department ACO Policy and is awaiting responses from Coolidge and Casa Grande Police personnel for information such as budgets, equipment, policies, procedures, training and the process for hiring of personnel.
 - FPD Sergeant met with the Anthem Parkside community representatives to update them on the previous month's activities as related to calls for service and upcoming events with the town.
 - FPD Sergeant completed grant application for the 2013 Statewide OHV Program Project. Application was approved in the first review phase and is in the second review phase.
 - Chief of Police and Lieutenant attended Operation Stone Garden Meeting for grant possibilities and opportunities to work with PCSO, Border Patrol, and nearby Police agencies on drug and human smuggling interdiction.
 - Chief of Police and Lieutenant met with POST regarding personnel issues.
 - Chief of Police met with County Attorney to discuss police issues.
 - Student from Western Illinois University's School of Law Enforcement & Justice Administration began an internship with FPD. The intern is assisting with a variety of assignments within the police department. The internship is 480 hours over 15 weeks per the education requirements.
-

Personnel

<i>Employee</i>	<i>Position</i>	<i>Effective</i>
<i>Terminations: 1</i>		
M. Whitted	Dispatcher	1/15/2013
<i>New Hires: 1</i>		
L. Valenzuela	Police Officer	1/29/2013
<i>Promotions: 0</i>		
<i>Transfers: 0</i>		
<i>Administrative: 2</i>		
W. Hunter	Detective on Administrative Leave	Pending
J. Varnrobinson	Detective on Administrative Leave	Pending
<i>Position</i>		
<i># Vacancies</i>		
<i>Vacancies: 5</i>		
Police Officers	2 (2 applicants pending hiring process)	
Public Safety Dispatcher	2 Full-time, 1 Part-time	

Personnel Development

Civilian Personnel

- Communications Supervisor began the Arizona Leadership Program
- Dispatchers attended Fire Department Mayday Training

Sworn Personnel

- Newly promoted Sergeant Peterson is in On-the-job training
 - Newly hired Police Officer Valenzuela is in Officer In Training (OIT)
 - Officer Guilin completed K-9 Certification
 - Officer Ballard completed K-9 Certification
 - Chief of Police and Lieutenant attended Think Tank at Central Az College which covered School Shootings and giver input.
-
-

Volunteers

Forty-four active Community Volunteers provided 580.75 hours of service to the FPD. Services included, but were not limited to, uniform purchasing, traffic control, fingerprinting and administrative functions for the department. Volunteer work for the month of January shows a dollar value savings of \$7,960.00 to the FPD.

Events

Operations staff completed Planning for the following events:

- February 9th - Historic Home Show
- February 10th - Annual Florence Prison Run

Support Services

Evidence and Property

Crime Scene Investigation Activity			
Evidence		Property	
		Destroy	2
Drugs	5	Safekeeping	3
Sex Offense	1	Found Property	
Theft	1	Wallet	1
Assault	1	Returned to Owner	3
Criminal Damage	1		
Theft	1		

Crime Scene Activity	
Accident	1
Counterfeit Money	1
Death	3
Fatal Fire	1
Firearms	2
Request for local assistance DNA/Fingerprint)	3
Theft	1

Lab	
Cases delivered	1

Other	
Assistance to Volunteer/Intern Program	
Fingerprint Duty	
New CSI Van storage conversion	
2012 Audit	

Communications

Opening recruitment for two dispatcher positions.

Operations

Notable Cases

Beat 3: Ofc. Kakar and Ofc. Rose responded to a report of a single vehicle accident with one occupant. Upon arrival the driver of the vehicle was located outside of the vehicle walking around. The vehicle appeared to have run the stop sign at Attaway Rd. and Hunt Hwy and continued off the road before finally coming to rest near a power line pole. Ofc. Rose stated the driver of the vehicle was possibly impaired. At that point Ofc. Rose took over the accident investigation and Ofc. Kakar performed a separate impaired driver investigation. While Florence Fire/EMS were speaking with the driver, Ofc. Kakar could smell a strong odor of an intoxicating beverage coming from the driver's person. Once the Florence Fire/EMS evaluation was complete, Ofc. Kakar conducted his impaired driver investigation by performing Horizontal Gaze Nystagmus (HGN), Walk and Turn (WAT), field sobriety test (FST) and One Leg Stand (OLS) in which the driver failed all. The driver was placed under arrest for suspicion of driving under the influence and issued a criminal citation.

Beat 3: Ofc. Acevedo conducted an investigation that led him to the residence belonging to the family of a male subject with a felony warrant out of Gila County for attempted second degree murder and aggravated assault with a weapon. The subject was not at the family's residence, but Ofc. Acevedo spoke to a relative and explained why he was looking for the subject. The relative told Ofc. Acevedo she would attempt to make contact with the subject and try to get him to turn himself in. The subject soon turned himself in at the Florence Police Department Lobby where he was placed under arrest, transported to the Pinal County Jail without incident.

Beat 1: Ofc. Guilin was patrolling when he observed a vehicle fail to stop while exiting a private property dirt drive. Ofc. Guilin initiated a traffic stop. When approaching the vehicle, the officer observed 3 individuals inside and immediately smelled an odor emitting from the vehicle that based on his police training and police experience smelled of burnt marijuana. Ofc. Guilin asked the vehicle's occupants if there was any marijuana in the vehicle at that time in which they all informed him there was not. He then asked them if they had just smoked marijuana and they told him yes they had. The driver of the vehicle informed the officer that he had a pipe in the vehicle's center console. Ofc. Guilin contacted Florence Dispatch to request another unit respond to his location to assist with the stop. The occupants were asked to exit the vehicle and a pat down search was conducted for any illegal substances or weapons. Florence Police Department Narcotic Detection K-9 Rex also assisted with the stop. Rex inspected the exterior of the vehicle and then inside of the vehicle. During the inspection, Ofc. Guilin observed Rex alert to the center console and also to the passenger seat. Rex was returned to the Police vehicle and an inspection of those areas was conducted where 2 glass smoking pipes were recovered with burnt residue. The driver was arrested, transported to Pinal County Jail for charges of possession of drug paraphernalia.

Citizen Recognition

Officer Linderoth responded to two alarms that I set off accidentally on December 25, 2012. I was caring for two homes and I didn't press the code numbers hard enough when entering the needed numbers and the alarm alerted the police. Officer Linderoth asked all the necessary questions, was professional, thorough and courteous.

I must compliment the City for the quality of your officers, especially Officer Linderoth. I appreciate his abilities to serve and protect and his kindness to me during the process. (Citizen, personal communication, January 15, 2013)

Average Response Time to Calls for Service

6 Month Reporting Period: Aug 2012 to Jan 2013

	Aug	Sep	Oct	Nov	Dec	Jan
H - Hot Call	6:21	8:58	7:46	8:02	9:08	9:27
Priority 1	6:36	3:37	6:48	4:23	5:34	6:11
Priority 2	3:32	4:48	***	4:49	5:01	4:52
Priority 3	8:16	9:19	6:55	12:29	13:33	14:29
Priority 4	12:29	16:48	14:09	0:35	6:45	3:23

*** time unavailable due to software issues

Definitions:

- H - Hot Call This priority represents the highest level of response by the Department where there is the chance of serious injury or loss of life, or major loss of property.
- Priority 1 This priority includes in-progress or just occurred, no presence of weapon used in a threatening manner (suspect present).
- Priority 2 This priority includes minor crime events which are not on-progress and have a 15-45 minute time delay in being reported (suspect not present).
- Priority 3 This priority includes calls on events where there is a significant time delay by the reportee (suspect not present).
- Priority 4 The priority represents report calls only taken by phone at officer's discretion or light duty office, if available.
-
-

JANUARY 2013
Count of Index Offenses

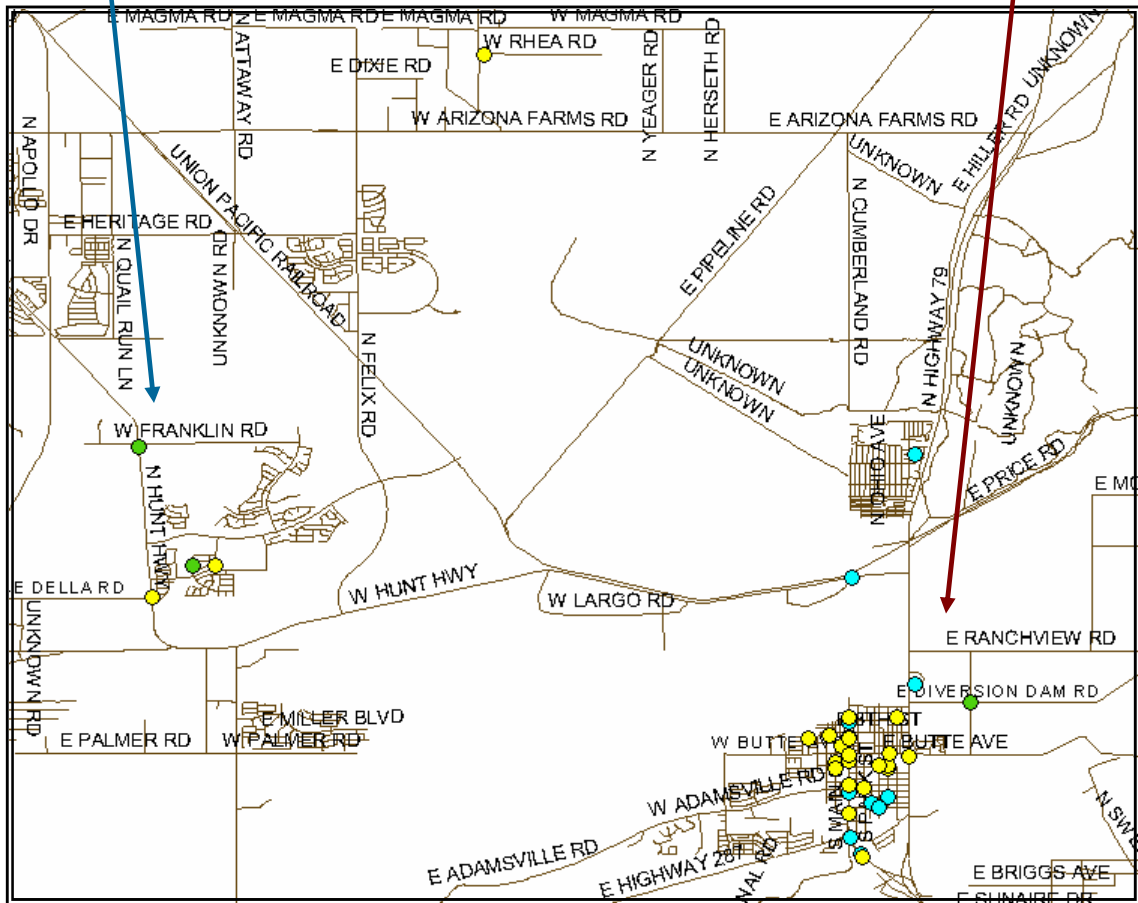
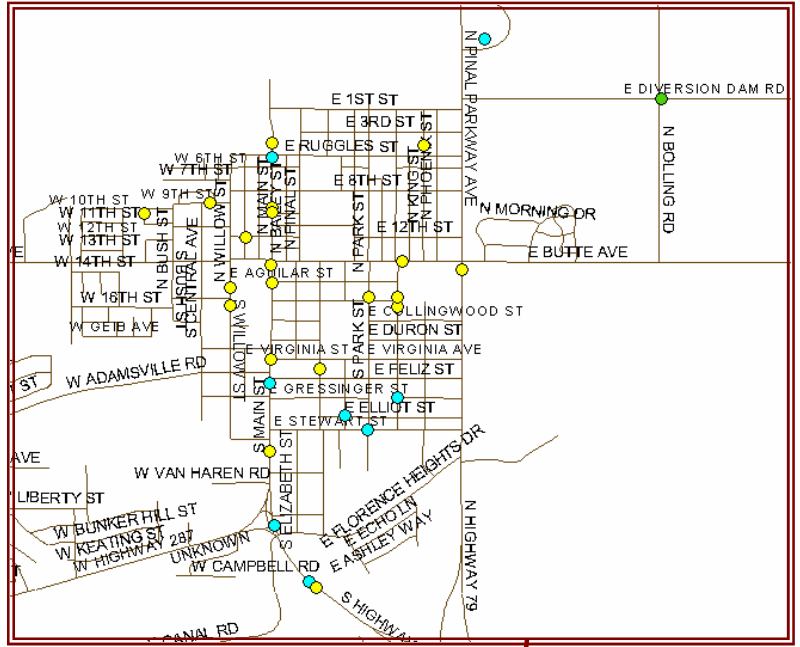
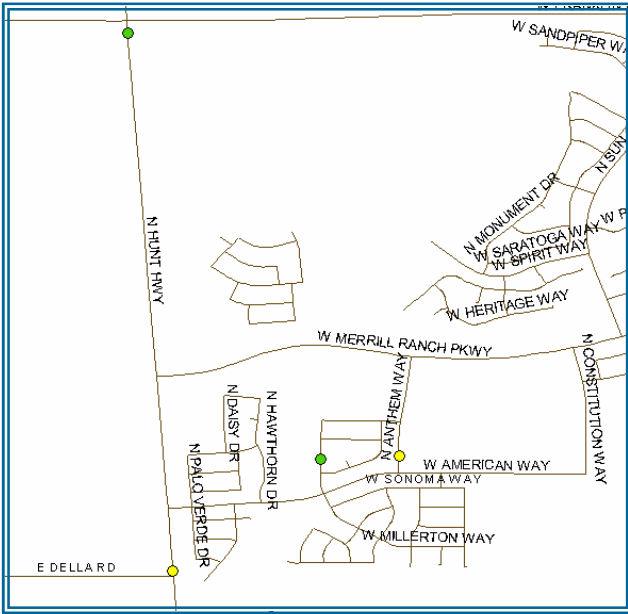
Classification of Offense	Offenses Reported	Unfounded Complaint	Actual Offense	Offenses Cleared	Juvenile Clearance
CRIMINAL HOMICIDE	0	0	0	0	0
a. Murder/Nonneg Manslaughter	0	0	0	0	0
b. Manslaughter by Negligence	0	0	0	0	0
FORCIBLE RAPE	0	0	0	0	0
a. Rape by Force	0	0	0	0	0
b. Attempt Forcible Rape	0	0	0	0	0
ROBBERY	0	0	0	0	0
a. Firearm	0	0	0	0	0
b. Knife or Cutting Instrument	0	0	0	0	0
c. Other Dangerous Weapon	0	0	0	0	0
d. Hands, Fist, Feet, etc.	0	0	0	0	0
ASSAULT	8	0	8	3	3
a. Firearm	0	0	0	0	0
b. Knife or Cutting Instrument	0	0	0	0	0
c. Other Dangerous Weapon	0	0	0	0	0
d. Hands, Fist, Feet, etc.	2	0	2	0	0
e. Other Assaults - Simple	6	0	6	3	3
BURGLARY	2	0	2	0	0
a. Forcible Entry	2	0	2	0	0
b. Unlawful Entry/No Force	0	0	0	0	0
c. Attempt Forcible Entry	0	0	0	0	0
LARCENY - THEFT	22	0	22	3	2
MOTOR VEHICLE THEFT	0	0	0	0	0
a. Autos	0	0	0	0	0
b. Trucks	0	0	0	0	0
c. Other Vehicles	0	0	0	0	0
GRAND TOTAL	32	0	32	6	5

Clearance(s) by Adult Arrest	1
Clearance(s) by Juvenile Arrest	5

LEGEND

	FLFD
	Theft
	Fight
	Criminal Damage
	Assault

TOWN OF FLORENCE CRIME MAP JANUARY 2013



Public Works Monthly Report January 2013

Administration

- Started completion of warranty/guarantee items left for the Police Dept. Evidence Storage Building as well as bid evaluation for parking lot in Police Department area.
- Received annual inspection of South Wastewater Treatment Plant, non-compliance issues being addressed for discharge issue and monitoring well.
- Provided comments on Florence Copper Project Public Aquifer Protection Permit on January 22, 2013.
- Accepted design of water line extension to National Guard (UTES) Facility.
- Reviewed Southwest Environmental Utilities expansion proposal in southeastern Florence for regional solution of technical concerns.
- Completed Budget documents for FY13/14.
- Completed street sweeping test program town-wide and adopted bi-monthly schedule for Anthem and Florence Gardens based on data. Florence core will continue with weekly sweeping schedule.
- Reviewed Draft Personnel Policy and provided comments.
- Assembling data for Pinal County Joint Maintenance Road Agreement for maintenance of various gravel roads; reviewing eligible roads for participation.
- Continued negotiations of sludge hauling contract with Arizona City Sanitation.
- Met with Administration staff and advised to have Public Works perform maintenance work at Y-intersection (SH79B & SH287). Solicitations of bids for equipment needs are in process, funding received.
- Inspected and accepted a number of right-of-way permit applications to National Bank for work on Bailey and Main Street, including APS.
- Completed Temporary APP Permit comments for FCP from Arizona Department of Water Resources (ADWR) Public Hearing process.
- Traffic Study analysis continued on Victory Way, Spyglass Drive and Yorktown Way.
- Traffic Study on Hunt Highway, north of Franklin Road, near completion; analyzing improvements.
- Traffic count and speed analysis completed on Felix Road between Hunt and Hiller alignment, preparing estimates for work to be performed and also work to be completed by Pulte.
- Completed 'No Engine Braking' analysis at various locations. Provided input to Arizona Department of Transportation (ADOT) for two locations. Information to be resubmitted; awaiting further information from Regional Transportation Engineer, follow-up with other ADOT personnel continued.

- Requested input from ADOT for strobes at Main/Butte Intersection; awaiting further Intergovernmental Agreement (IGA) from ADOT, follow-up continued with other ADOT personnel.
- Met with Pinal County in regards to Cooper Road and requested Pinal County to provide a Scope of Work for their project to include drainage, signage, roadway section, etc. Pinal County stated right-of-way acquisition needed. No further developments received from Pinal County. Provided Pinal County with traffic analysis of road; awaiting Pinal County.
- Continued central core area of Town with as-built information of infrastructure to GIS as previously provided.
- Attended PCWAA meeting.
- Met with Pinal County and farmer on Canal Road maintenance; yet to be resolved with County/Town maintenance resolution.
- Resolved all comments to ANG Phase II Project. Awaiting AOC from engineer. Construction completed of Underground Utilities.
- Spill from Johnson Utility Co. Wastewater Treatment Plant infringed upon Hunt Highway and Town property adjacent to Hunt Highway. Evaluating letter from Pulte on issue to ensure cleanup completed.
- Final closure activities at Plant Road Wastewater Treatment Plant designed with grading, drainage and technical specifications. Final permit reviewed and resolved with Arizona Department of Environmental Quality included; monitoring Well No. 2 pump pulled and video to start well construction. RFP being prepared for well.
- Continued Request for Proposal for Wastewater Treatment Plant expansion based on recent WIFA funding. Contracting strategy to include Design-Bid Build in two (2) phases. Request for Qualification nearly completed for Title 34.
- Received construction easement from landowner; well redesign complete. Request for Proposal in process as easement received for Merrill Ranch Water Reclamation Facility. Alternate well monitoring to be considered for hydraulic/baseline testing. Resubmittal of APP to be completed and in review, extension request submitted to ADEQ.
- Previously met with Southwest Gas and advised them that regulator at Felix/Hunt intersection needed to be relocated, pending review of documents with Pulte. Awaiting results. Follow up continued, no action yet by Southwest Gas. Pulte to contact.
- Met weekly with Baxter Design Group to discuss plan review, submittals, and district engineering topics an Anthem at Merrill Ranch.

Engineering

- Met with ADEQ over renewal of Underground Storage Facility (USF) Permit for North Florence WWTP.
- Provided storm drainage to Territorial Square Consultant.
- Completed abandonment of 6th And Church Streets for Council Action.
- Reviewed Hiller Road Drawings.
- Started design of diverter at 6th and Church Streets.

- Started survey information work on Gila Bend.
- Provided information on Sunrise Estates to developer.
- Evaluating County fire hydrants for turnover to Town for maintenance.
- Completed partial traffic speed analysis on Adamsville, traffic control devices to be upgraded and striping to be revised for access control.
- Reviewing Walker Butte Railroad Crossing submittal.
- Assisted ADOT Consultant for signalization project at Diversion Dam and SH79, awaiting joint project agreement, ADOT notified with follow-up.
- Willdan continued Diversion Dam Road design in accordance with their Service Contract Task Order.
- Reviewing alternate design of mailbox location and approach by Postal Service just north of Yavapai Court on Florence Blvd.
- Unpaved Road status
 - a. Cooper Road right-of-way issues are being reviewed by the County.
 - b. Felix Road traffic analysis completed indicating the feasibility to increase speed near the 85% level. Estimate of TOF accepting road from Pulte in progress in accordance with September findings that were documented.
 - c. Canal Road to be handled under IGA with County.
 - d. Franklin Road, east of Hunt Highway, completed with paving. Franklin Road, west of Hunt Highway, findings being evaluated for drainage improvements, per findings with resultant estimates for design/construction.
- Evaluated revised interim remediation and stabilization design at the Brunenkant Building. Soliciting proposals, cracks widening with new cracks found both interior and in exterior walls. Grant may be in process.
- Provided continuing comments on North End Framework Study related to Floodplain revisions to result in CLOMR.
- Continued Water Distribution Modeling for fire flow analysis, received drawings. Field review continued for looped water system from Butte to 1st and Willow to Florence.
- Received authorization from SCID to extend pipe with drainage ditch at Attaway/Hunt Highway intersection for possible intersection improvements; design continued.
- Investigated storm drain issues in Walker Butte wash within Anthem; evaluating results.
- Completed design of sewer line extension on 8th Street; evaluating project.
- Numerous deficiencies noted in warranty period at Anthem infrastructure on Hunt Highway; remediation not completed to include rejuvenation.
- Completed engineering of wellhead and booster pump/distribution system at Well No. 3. APS contacted for services loads, (1200 amp). Revisions to pumping arrangement started for County interface. RFP being reviewed, front-end and I & C to be resolved.

- Met with GEO prison officials to discuss drainage issues from State Land to the south of GEO Prisons. Research proceeding, field investigation continued.
- SCID (San Carlos Irrigation District) reconstructing canal, and requested relocation/permit evaluation of three (3) water/sewer line crossings.
- Researching water rights for various Giles properties and converting to Town of Florence; survey started.
- Received water line extension drawings to legal offices at SH79. We are awaiting ADOT permit for construction from owner.
- Attended TTAC Meetings.

Streets

- Resolved Opticom issue at Merrill Ranch/Hunt Traffic Signal.
- Reported SH79 bridge potholes to ADOT.
- Assisted the Sanitation Division with chipping brush and limbs.
- Assisted Water Division in hauling of material to Florence Gardens area.
- Completed painting of crosswalk in January after December cancellation due to cold weather.
- Cleaned storm drains at Butte and Main Streets.
- Crack sealing started on Felix Road at Crestfield Manor.
- Sidewalk closed signs at Public Facility site on Hunt Highway continued.
- Crews worked on mowing, chopping weeds, and trimming trees in the Town's right-of-ways.
- Completed maintenance of painting of curbs and parking stalls.
- Replaced and ordered antique light replacements on Main Street.
- Street Division providing continuing assistance in Model Airplane Runway Paving scope of work.
- Reviewed and issued right-of-way permits and follow-up inspections.
- The patch truck crew worked on street and sidewalk maintenance and water/sewer repair patches.
- Crews worked on cleanup, mowing, spraying weeds and trimming trees in the right-of-ways.
- Street personnel assisted the Sanitation Division several days this month by chipping brush and limbs with the wood chipper.
- Provided storm drain location markings for Bluestake requests.
- Worked on Main Street concrete repairs.
- Performed grading and dust control on Cooper Road along with Plant, Peacock, and Canal Roads.

Fleet Maintenance

- Made repairs to tarp and side supports for SA-007.
- Replaced control box relay for ST-023 as well as tack oil heater.
- Replaced tires on WW-005, ST-008, and AD-007.
- Replaced brake pads and parts on SA-008.
- Replaced batteries on WW-007.
- Replaced conveyor belts on ST-026.

- Replaced radiator on ST-011.
- Started replacement/removal of shield for Police Department vehicles.

Facility Maintenance

- Awaiting results of HVAC (heating, ventilation and air conditioning) controls adjustment to Rooms 1202/1203 in Town Hall, before evaluation. IT to send out service contract; rooms not evaluated.
- Investigated structural crack at Fire Department Bay floor and recommended it be sealed. Researching engineered products for use; to be continued when resources become available.
- Public Works man hours were expanded on facilities maintenance rather than outsourcing for contract labor.
- Minor plumbing activities took place at various facilities throughout Town including replacement of accessories.
- Performed repairs of restroom areas throughout Town including accessory replacements. Major repairs at High Profile parking lot; all work continued.
- Replacement of four doors at Senior Center; pending approval of purchase order.
- Replacement of two doors at Jacques Square restroom; pending approval of purchase order.
- Performed minor repair at High School House, including mold investigation and roof repairs.
- Performed material removal at Carriage House.

Sanitation

- Published 2013 Holiday Trash Pickup Schedule.
- Resolved container complaint at 704/705 Greenlee Court.
- Provided continued cost analysis of in-house recycling services as requested.
- Four hundred twenty two (422) tons of trash was delivered to the transfer station.
- Fifty-six (56) cubic yards of brush and trees were mulched.
- Delivered thirty (30) refuse containers.

Cemetery

- Five (5) funerals were held.
- Eleven (11) inquiries on cemetery plots were discussed.
- One (1) plot was sold.
- Investigating monument placement at Cemetery for rules/regulation, building safety and right-of-way issues.

North Wastewater Treatment Plant

- Arizona Department of Environmental Quality inspection completed; non-compliance issues received and response provided. Design of alternate routing of effluent to aeration completed.
- Re-application made for long term storage of recharge.

- Received quotes for remedial work on concrete structures.

Water Supply/Wastewater Collection

- Researched fish killed at 720 Freedom Street, water being tested at residence.
- Continued to review Water Quality Master Plan Update (208) for Central Association of Governments (CAG).
- Investigated and found blockage of sewer lines at 11th and Pinal Streets due to construction contractor blockage. Relocation of 2" line on 1st Street due to continued line breaks started.
- Started annual Water Supply/Withdrawal Reports.

South Wastewater Treatment Plant

- Continuing to collect historical information for sewer blockage occurring on May 7, 2012.
- Started Biosolids Report.
- Personnel attended Professional Development Training.
- Made repairs to Ultraviolet (UV) system at Plant.
- Made repairs to touch screen remote at Belt Press as a warranty issue.

Public Works CIP Projects

January-12

Highway Users

Name	Status
Florence Heights Street Improvements	Received SCID Board Approval, IGA prepared. Met with ADOT on permitting again. ADOT review for signalization indicated not needed. Final Permitting Application to be submitted.
Diversion Dam Road Improvements	Reviewed documents for ADOT permit submittal. Awaiting IGA for signalization. Redesign continued with Minor Arterial Road classification.
Main Street Curb Extension (Butte to Ruggles)	Engineering completed. Streetscape meeting with RDA, determined color and patterned concrete requirements. Bid documents completed. Scheduling of Project completed and being re-scheduled by Grants.
Hunt Highway	Overlay and milling from 2900 I.f. west of Attaway end of Hunt Highway Phase III proposal received, being evaluated. RFP being prepared for FY 12/13.
Florence Gardens	Initiate Engineering Scope of Work for Phase IV street improvements.
Roundabout	Awaiting Design Consultant approval with ADOT.
<u>Water</u>	
Name	Status
Well Replacement (Well 3)	Final Design 100% completed. Reviewing bid documents. Agreement with County completed. Redesign with CCA booster pumps completed. RFP in process. Extension granted of NOI.
Water Storage Tank (Florence Gardens)	Survey completed. Design 90% completed. Cell tower site to be incorporated for access/security. Redesign in process continued.
INS Water Line Replacement	Design completed for portion revised, National Guard tie-in system completed.
Main Street Water Line Replacement	Hydraulic design continued, awaiting field data.
Water Lines (Adamsville)	Professional Service proposals received. Hydraulic analysis in process. RFP being prepared for water lines.
Merrill Ranch Well	Well redesign received for hydraulic analysis of WWTP, to start next FY. RFP continued, reviewing alternate monitoring well.
Adamsville Road	Initiated Project Scope for Utilities Construction.
<u>Wastewater</u>	
Name	Status
Aerated Lagoon Closure	Aerated Lagoon Closure Plan being reviewed by ADEQ. Removal of underground completed, except for sludge. Pending Nitrate Exceedance Resolution. Final Draft Permit received issued for Clean Closure. RFP for monitoring well being drafted.
4.0 MSD Mechanical Plant	RFQ continued.
Office Lab Space	Design Completed; RFP being prepared.
Effluent Discharge System	Design Completed; RFP being prepared.
8th Street Sewer Line Extension	Design Completed; Evaluating future plans.
<u>Miscellaneous</u>	
Name	Status
Effluent Discharge System	Engineering is complete, pending resolution with tree farm. On-site construction bids to be an RFP. Recirculation Lines to be engineered completed. RFP in conjunction with Operations Building Expansion.
FY12/13 Chip Seal Projects	Pavement assessment performed, being reviewed. Piggyback pricing received. Felix Road remediation being evaluated for costs.
Felix Road SLID	Preparation of dedication language taking place