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 MONDAY, JUNE 1, 2015, AT 6:00 P.M., IN THE CHAMBERS OF TOWN HALL, LOCATED AT 775 NORTH MAIN STREET, FLORENCE, ARIZONA.

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2. ROLL CALL:	Rankin, Walter, Woolridge, Hawkins_	
	Guilin , Anderson .	

- 3. MOMENT OF SILENCE
- 4. PLEDGE OF ALLEGIANCE

5. 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 the 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.

6. PRESENTATIONS

- a. Retirement Award presented to Katherine Kaiser, Town Magistrate, for 11 vears of dedicated service.
- b. Retirement Award presented to Tim Bruce, Police Officer, for 20 years of dedicated service.

7. ADJOURN TO BOARD OF ADJUSTMENTS

a. Public hearing and approval for Variance Request Number PZ-15-28 BOA regarding the use of barbed wire fencing on a portion of the Johnson Ranch Estates property in Florence, Arizona.

8. ADJOURN FROM BOARD OF ADJUSTMENTS

- 9. CONSENT: All items on the consent agenda 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 the Arizona Parks and Recreations Fellowship's application for a Special Event Liquor License for the Fourth of July Freedom Fest on July 4, 2015 at Heritage Park.

- b. Approval of Task Order No. 1 with Baxter Design Group, LLC, for design services for the Main Street Extension Project, for \$61,400.
- c. Approval of Change Order No. 3 with DBA Construction, Inc., for paving within the Turner Subdivision, for \$11,331.54, with a total project cost not to exceed \$383,073.61.
- d. Ratification of Canal Right-of-Way Use Agreement between the Town of Florence and the United States of America, Bureau of Indian Affairs, San Carlos Irrigation Project.
- e. Approval of a right-of-way between the Town of Florence and the United States of America, Bureau of Indian Affairs, San Carlos Irrigation Project for the Territory Square Project.
- f. Authorization to dispose of Town assets listed on the June 1, 2015, Request for Council Action Form per policy.
- g. Approval of accepting the register of demands ending April 30, 2015, in the amount of \$4,045,617.15.

10.NEW BUSINESS

- a. Resolution No. 1521-15: Discussion/Approval/Disapproval of A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, CANVASSING THE VOTES AND DECLARING AND ADOPTING THE RESULTS OF THE SPECIAL ELECTION HELD ON MAY 19, 2014.
- b. **Discussion/Approval/Disapproval** of selecting a new councilmember with a term expiring December 2016.
- c. Official swearing in and seating of the appointed Councilmember.

11. 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
 - ix. Utilities

12.CALL TO THE PUBLIC

13. CALL TO THE COUNCIL

14. ADJOURN TO EXECUTIVE SESSION

An Executive Session will be held during the Council Meeting for the following pursuant to A.R.S. Section 38-431.03(A)(1):

- a. Discussion and consideration of Town Manager assignments.
- b. Town Council Appointee Updates. Various appointed positions for the Town are open. The Town Council will be discussing appointments involving the following Town positions: Town Attorney; Town Magistrate.

15. ADJOURNMENT FROM EXECUTIVE SESSION

16. 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 ON MAY 29, 2015, 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 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 TH ACCOMMODATION.



TOWN OF FLORENCE **BOARD OF** ADJUSTMENT REPORT

AGENDA ITEM

MEETING DATE: June 1, 2015

DEPARTMENT: Community Development

STAFF PRESENTER: Mark Eckhoff, AICP

Community Development Director

SUBJECT: Johnson Ranch Estates Barbed Wire Fencing

Variance (PZ-15-28 BOA)

- Information Only
- □ Public Hearing Resolution
- ☐ Ordinance
 - ☐ Regulatory
 - ☐ 1st Reading

Meeting Date: June 1, 2015

2nd Reading

☐ Other

RECOMMENDED MOTION:

Motion to approve Variance Request Number PZ-15-28 BOA regarding the use of barbed wire fencing on a portion of the Johnson Ranch Estates property in Florence, Arizona.

BACKGROUND/DISCUSSION:

The WLB Group, Inc., on behalf of Johnson Ranch Estates, LLC, requests approval for a variance from Section 150.150 of the Florence Development Code (Barbed Wire and Electric Fences) to allow for the use of barbed wire fencing on portions of the Johnson Ranch Estates property, located east of State Highway 79 and north and south of Florence-Kelvin Highway, in Florence, Arizona.

This application for a variance is being submitted to request approval for the installation of barbed wire fencing around the perimeter of Johnson Ranch Estates and along adjacent roadways.

For reasons that are explained in detail on the following pages, the property owner is requesting that barbed wire fencing be permitted on this property in order to allow for cattle grazing on the property.

Staff notes that the owner has installed some barbed wire fencing on the site in advance of this variance application, but that was done in error. The height of the barbed wire fence currently installed at Johnson Ranch Estates is four feet. As such, a permit from the Town of Florence was not required for its installation. Since the Town of Florence was not required to be consulted for the fence installation, the opportunity did not exist for the Town to indicate to the owner that the Florence Development Code prohibits the use of barbed wire fencing. The property owner was unaware of this provision in the Florence Development Code. Upon being made aware of this issue because of a

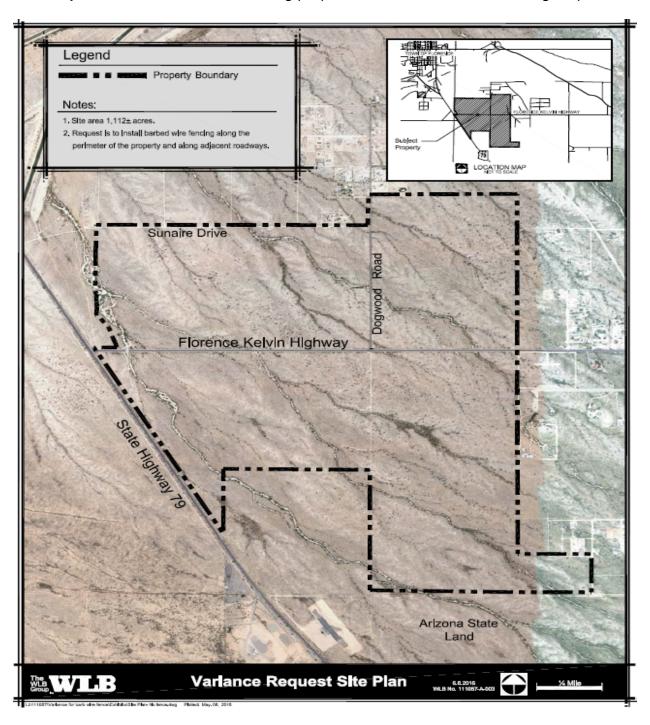
Subject: JRE Fence Variance (PZ-15-28 BOA)

Page 1 of 6

complaint filed with the Town, the applicant has worked with staff on this variance application.

ANALYSIS:

The subject site, as well as surrounding properties, is shown in the following map.



Meeting Date: June 1, 2015

When the Board of Adjustment considers a variance request, the applicant must show the following:

A. That there are special circumstances or conditions applying to the land, building or use referred to in the application that do not apply to other properties in the District.

Finding:

Staff contends that there are special circumstances and conditions applying to the subject land that do not apply to other properties in the District, specifically:

The Johnson Ranch Estates property is a large tract of land, measuring 1,266± acres (1,112 acres covered by this application), and is generally larger than the other properties in the area. The large size of the property makes is suitable for cattle grazing purposes and the containment of cattle on the property necessitates the use of barbed wire fencing.

Section 4.2.4 of the Johnson Ranch Estates Planned Unit Development (approved January 2015) allows for "traditional farming and grazing" until a specific site plan and associated improvement plans are submitted. In accordance with this PUD provision, the property owner is currently grazing cattle on the land while planning efforts continue for the future development of the property in the manner intended by the PUD.

B. That such special circumstances were not created by the owner or applicant.

Finding:

Staff contends that the special circumstances applicable to this case were not created by the owner or applicant.

The market is the most notable factor why this property is better suited for cattle grazing now versus a master planned community in the years ahead. At this time, and as previously noted, the property is not yet being developed as described in the PUD. The owner is planning for the infrastructure and utilities that will be required to serve the project. Until such a time as plans are submitted to the Town of Florence, the owner would like to utilize the property for grazing purposes.

Furthermore, Section 150.150 of the Florence Development Code that prohibits the use of barbed wire fencing was written as a means of protecting the residents of the Town from the potential hazards of barbed wire fencing in suburban or urban environments. Unfortunately, this section of the Development Code does

not fully acknowledge that the Town is developing and urbanizing in areas over time. As the Town develops, farming and agriculture will remain a part of the fabric of Florence. There are many areas within town limits that are still conducting agricultural operations until such a time as the Town of Florence grows and expands and the market demands different uses. This is true in the case of Johnson Ranch Estates. The property is not located in a suburban or urban area at this time, and the rural nature of the area makes cattle grazing and the associated use of barbed wire fencing appropriate.

C. That the condition or situation of the specific piece of property for which the variance is sought is not of so typical or recurrent a nature as to make reasonably practicable the formulation of a general regulation for such conditions or situations (if, in the Board's opinion, the formulation of a general regulation is more appropriate than a Variance, the board shall table its consideration of the application and communicate to the Council its recommendation for a general regulation; should the Council not act upon the recommendation within thirty (30) days, the Board shall reconsider the application).

Finding:

The subject property is very unique in its location, size and other factors, as noted below, that this is not a case where regulations should be repealed or modified Town-wide:

- The property is large (1,112 acres of a 1,266± acre PUD) and is of a suitable size for grazing.
- The property is located outside of the urban area and the presence of barbed wire is generally consistent with the character of the area.
- At this time, animal grazing is consistent with the rural nature of the area and is compatible with surrounding uses.
- The presence of barbed wire on this property will not be a nuisance to the public and the community members of the Town of Florence.
- ADOT has installed barbed wire adjacent to State Route 79 and along the boundary of this property.
- The cattle grazing and use of barbed wire fencing on the property is temporary.
 Once development begins in accordance with the approved PUD, cattle grazing would cease and the barbed wire fencing would be removed.

D. That the authorizing of the variance is necessary for the preservation and enjoyment of substantial property rights.

Finding:

Approval of the variance is necessary for the property owner to graze cattle on the property until the market can support the development of other uses as prescribed by the project's master plan.

The property owner does intend to develop the property as described in the PUD; however, there is significant planning that must be done prior to its actual development. In the interim, the owner would like to use the property in a manner that is consistent with the area.

Furthermore, the use of barbed wire fence is a proven and effective means of containing cattle on property. As such, the use of barbed wire fencing allows the owner to use the property for cattle grazing.

E. That the authorizing of the application will not be materially detrimental to persons residing or working in the vicinity, to adjacent property, to the neighborhood or the public welfare in general.

Finding:

Though a citizen in the area initiated the complaint on this property, staff contends that the approval of this variance should not have any negative or detrimental impacts.

Proper public notification has occurred via the posting of public hearing signs, notices sent to property owners and surrounding property owners and notice published in the local newspaper. To date, staff has not received any phone calls and/or e-mails suggesting any opposition to this variance.

It is noted that the use of barbed wire fence is common in the area around the site. There is barbed wire located along State Route 79, adjacent to residences located at the 21010 block of E. Florence Kelvin Highway (located within the jurisdiction of Pinal County) and located on the south side of Salazar Street (located within the jurisdiction of Pinal County).

Secondly, as per Arizona's Open Range "Law," it is typically the responsibility of a property owner to install fencing to keep cattle off their property; however, in this instance, the owner of Johnson Ranch Estates has installed a barbed wire fence and would like to install additional barbed wire fencing around the perimeter and along adjacent roadways. This fence will keep the cattle on the Johnson Ranch Estates property and off of neighboring properties and surrounding roadways. This

will help to protect surrounding properties, their residents, and prevent hazardous situations where cattle are located on roadways and cause vehicle accidents.

Lastly, the barbed wire fencing will reduce the occurrence of trespassers, including off-road vehicle use. This will help in minimizing the potential for dust and noise impacts on surrounding properties.

RECOMMENDATION:

At the hearing before the Board of Adjustment, staff will present the findings of fact as discussed in this report. If the Board of Adjustment concurs with the findings, staff recommends that the variance be granted by the Board of Adjustment.

Meeting Date: June 1, 2015

ATTACHMENTS:

Variance application

APPLICATION FOR VARIANCE REQUEST

PF	ROJECT NAME: Johns	on Ranch	Estates-	Barbed vvire Fence	Variance
RE	EQUEST TYPE:	Single	Family	Multi-Family	XNon-Residential
1.	Property Owner:	Address:	5230 E. S Scottsdale (480) 998	Ranch Estates,LLC Attn: Shea Blvd., Ste 200 e, AZ 85254 -3300 empanies@azvision.net	George Johnson Fax: N/A
2.	Applicant/Developer:	Address: Phone: _	4444 E. B Tucson, A. (520) 881-		aker Fax: (520) 881-7492
3.	Address or Location of	Property:		erty is located at the inters ence-Kelvin Highway	section of State Highway 79
4.	Subdivision Name (Res	sidential re	equest): _	N/A	_ Lot Number:
	Tax Parcel I	Numbers:	206-01	I-012B,206-01-011A,206-01-01	1B, 206-07-0050, 206-07-0100
	Net Acres: 1	,112 Acres		Zoning District: John	nson Ranch Estates PUD
5.	Request Details: Please	see attache	ed narrative	•	
SI	Development Code Se	RTY OWN	ER <u>or</u> RE	PRESENTATIVE	4.10.2015 DATE
	R STAFF USE ONLY:				
	SE NO			FEE \$	E AND TIME
ВC)A HEARING DATE				
RE	COMMENDATION:	APPROVA	۱L	DISAPPROVAL	

Variance Application Page 8 of 11

OWNER'S PERMISSION FORM

This sheet must be completed if the Amendment, Planned Unit Development, Review and/or Preliminary/Final Plat, is <u>n</u>	applicant for an Annexation, General Plan Zone Change, Conditional Use Permit, Design ot the owner of the property. Variance
I/we, the Undersigned, do hereby grant pe	ermission to: <u>The WLB Group, Inc.</u>
Annexation, General Plan Amendment	se of obtaining one or more of the following: Planned Unit Development, Zone Change, and/or Preliminary/Final Plat on the following Variance
Owne	
	Signature
	George H. Johnson for Johnson Ranch Estates LLC.
	Print or Type Name
Addre	ss _ <u>5230 E. Shea Blvd., Ste. 200</u>
	Scottsdale, AZ 85254
Telep	hone
·	(480) 998-3300
STATE OF ARIZONA)	
County of Maricopa	SS
On this 10th day of April Notary Public, personally appeared <u>Geo</u> be the person(s) whose name(s) is/a acknowledged that <u>he</u>	, 20 15, before me, the undersigned known to me to re subscribed to the within instrument and executed the same.
IN WITNESS WHEREOF, I hereto set my	hand and official seal.
My commission expires:	
8-5-18 OFFICIAL SEAL	Maritime a. Belcustro
Variance Application Variance Application Variance Application Variance Application Variance Application Variance Application CHRISTINE A BELCASTE Notary Public A Arizon. MARICOPA COUNTY My Commission Expire AUGUST 5, 2018	a
7.00007 3,2018	P

Project Narrative

This application for a variance is being submitted to request approval for the installation of barbed wire fencing around the perimeter of Johnson Ranch Estates and along adjacent roadways.

For reasons that are explained in detail in response to the Required Findings on the following pages, the property owner is requesting that the barbed wire fencing on this property be permitted in order to allow for cattle grazing on the property.

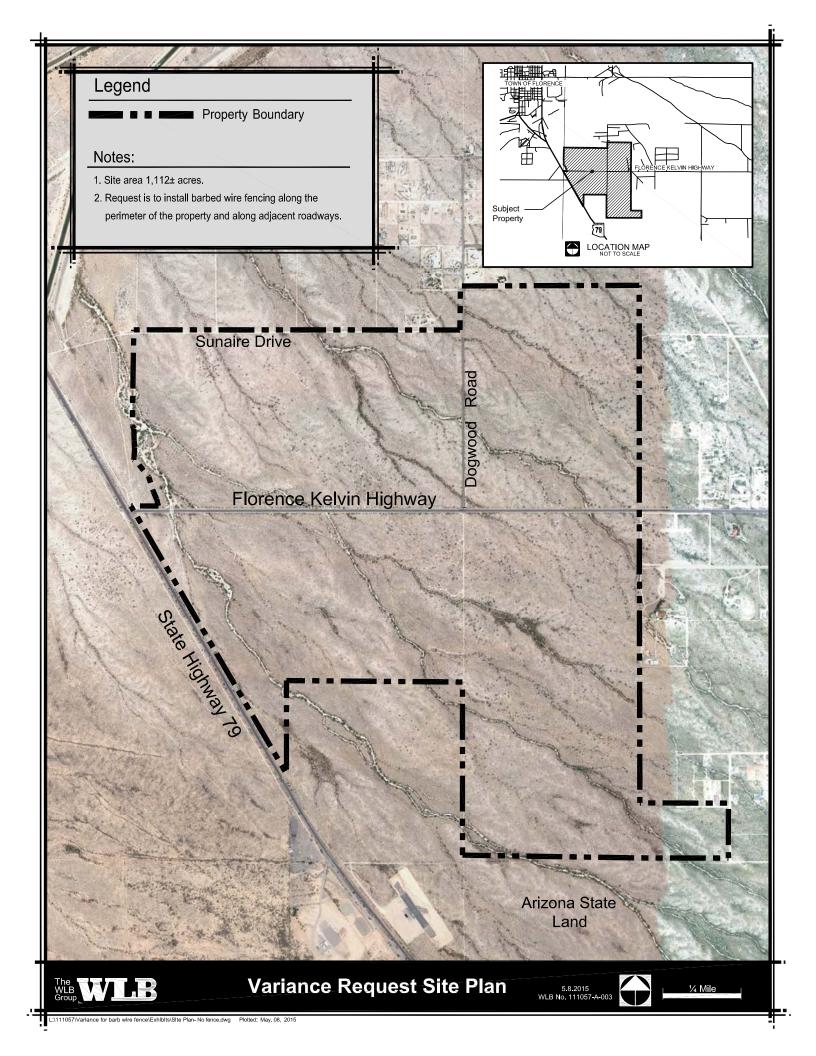
Required Findings

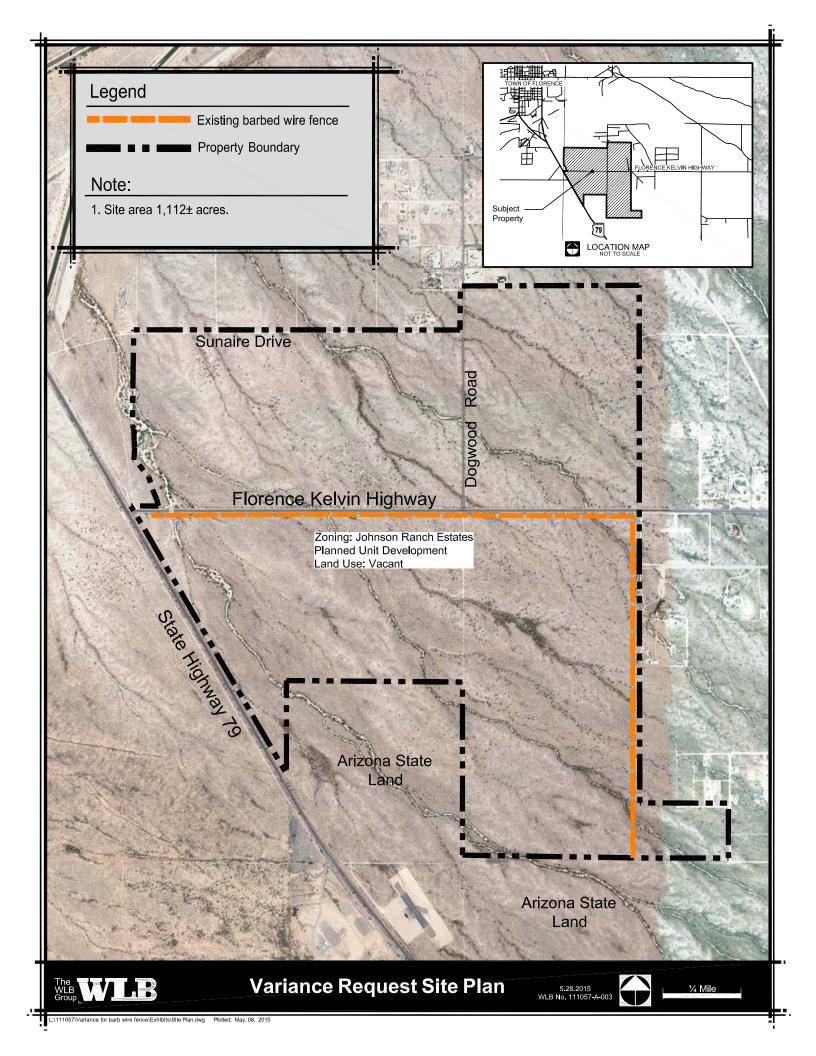
- 1. Please explain what special circumstances or conditions apply to the land, building, or use referred to in the application which do not apply to other similar properties in the same zoning district. Special circumstances or conditions would include, for example: an unusual lot size, shape, or topography. This condition is considered a property hardship and it must be a condition relating to the property that is so unique it cannot be replicated on any other similarly zoned property in the Town.
 - The Johnson Ranch Estates property is a large tract of land, measuring 1,266± acres, and is generally larger than the other properties in the area. The large size of the property makes is suitable for cattle grazing purposes and the containment of cattle on the property necessitates the use of barbed wire fencing.
 - Section 4.2.4 of the Johnson Ranch Estates Planned Unit Development (approved January 2015) allows for "traditional farming and grazing" until a specific site plan and associated improvement plans are submitted. In accordance with this PUD provision, the property owner is currently grazing cattle on the land while planning efforts continue for the future development of the property in the manner intended by the PUD.
- 2. Please provide information that proves the special circumstances on your property were not created by the owner, any previous owner, or applicant. The property hardship cannot be self-imposed.
 - At this time, and as previously mentioned, the property is not yet being developed as described in the PUD. The owner is planning for the infrastructure and utilities that will be required to serve the project. Until such a time as plans are submitted to the Town of Florence, the owner would like to utilize the property for grazing purposes.
 - Section 150.150 of the Florence Development Code which prohibits the use of barbed wire fencing was likely written as a means of protecting the residents of the town and to protect them from the potential hazards of barbed wire fencing in urban environments. Unfortunately, this section of the Development Code does not fully acknowledge that the town is developing and urbanizing in areas over time. As the town develops, farming and agriculture will remain a part of the fabric of Florence. There are many areas within town limits that are still conducting agricultural operations until such a time as the Town of Florence grows and expands and the market demands different uses. This is true in the case of Johnson Ranch Estates. The property is not located in an urban area at

this time, and the rural nature of the area makes cattle grazing and the associated use of barbed wire fencing appropriate.

- The height of the barbed wire fence currently installed at Johnson Ranch Estates is 4 feet. As such, a permit from the Town of Florence was not required for its installation. Since the Town of Florence was not required to be consulted for the fence installation, the opportunity did not exist for the Town to indicate to the owner that their Development Code prohibits the use of barbed wire fencing. The property owner was unaware of this provision in the Florence Development Code.
- 3. Please provide information that proves the special circumstances or condition is not so typical so as to justify an amendment to the Zoning Code.
 - The property is large (1,266± acres) and is of a suitable size for grazing.
 - The property located outside of the urban area and the presence of barbed wire is consistent with the character of the area.
 - Animal grazing is consistent with the rural nature of the area and is compatible with surrounding uses.
 - The presence of barbed wire on this property will not be a nuisance to the public and the community members of the town of Florence.
 - ADOT has installed barbed wire adjacent to State Route 79 and along the boundary of this property.
 - The cattle grazing and use of barbed wire fencing on the property is temporary. Once development begins in accordance with the approved PUD, cattle grazing would cease and the barbed wire fencing would be removed.
- 4. Please state why the authorizing of this variance is necessary for the preservation and reasonable enjoyment of substantial property rights. In other words, without you being granted this variance, your property cannot be reasonably used. You will not be granted a variance if your property can be used, even if it is in a manner other than that desired by the owner or applicant.
 - The property owner does intend to develop the property as described in the PUD. However, there is significant planning that must be done prior to its actual development. In the interim, the owner would like to use the property in a manner that is consistent with the area.

- The use of barbed wire fence is a proven and effective means of containing cattle on property. As such, the use of barbed wire fencing allows the owner to use the property for cattle grazing.
- 5. Please explain why authorizing this variance application will not be materially detrimental to persons residing or working in the vicinity, to the adjacent property, to the neighborhood, or the public welfare in general. A variance that will not be compatible with the surrounding development or will create an adverse impact on other properties cannot be approved.
 - The use of barbed wire fence is common in the area around the site. There is barbed wire located along State Route 79, adjacent to residences located at the 21010 block of E. Florence Kelvin Highway (located within the jurisdiction of Pinal County) and located on south side of Salazar Street (located within the jurisdiction of Pinal County).
 - As per Arizona's open range "law," it is typically the responsibility of a property owner to install fencing to keep cattle off their property. However, in this instance, the owner of Johnson Ranch Estates has installed a barbed wire fence and would like to install additional barbed wire fencing around the perimeter and along adjacent roadways. This fence will keep the cattle on the Johnson Ranch Estates property and off of neighboring properties and surrounding roadways. This will help to protect surrounding properties, their residents, and prevent hazardous situations where cattle are located on roadways and cause vehicle accidents.
 - The barbed wire fencing will reduce the occurrence of trespassers, including offroad vehicle use. This will help in minimizing the potential for dust and noise impacts on surrounding properties.







TOWN OF FLORENCE COUNCIL ACTION FORM

AGENDA ITEM 9a

MEETING DATE: June 1, 2015

DEPARTMENT: Administration

STAFF PRESENTER: Lisa Garcia, Deputy Town

Manager/Town Clerk

SUBJECT: Arizona Parks and Recreation Fellowship's

Special Event License Application

- Information Only
- Public Hearing
 Resolution
- Ordinance
 - \square Regulatory
 - ☐ 1st Reading ☐ 2nd Reading
- ☐ Other

Meeting Date: June 1, 2015

RECOMMENDED MOTION/ACTION:

Approval of the Arizona Parks and Recreation Fellowship's application for a Special Event License for the Fourth of July Freedom Fest event on July 4, 2015 at Heritage Park.

BACKGROUND/DISCUSSION:

The Arizona Parks and Recreation Fellowship has submitted an application for a Special Event License. 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 10 days in a calendar year. The fee for a Special Event License is \$25 per day, payable to the Arizona Department of Liquor Licenses and Control. The \$25 check will be forwarded to the Arizona Department of Liquor Licenses and Control upon Council's approval.

FINANCIAL IMPACT:

None

STAFF RECOMMENDATION:

Staff recommends the Council Approve Arizona Parks and Recreation Fellowship's application for a Special Event License for the Fourth of July Freedom Fest event on July 4, 2015 at Heritage Park.

ATTACHMENTS:

Application

Arizona Department of Liquor Licenses and Control 800 W Washington 5th Floor Phoenix AZ 85007-2934 www.azliquor.gov (602) 542-5141

APPLICATION FOR SPECIAL EVENT LICENSE

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

IMPORTANT INFORMATION. This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

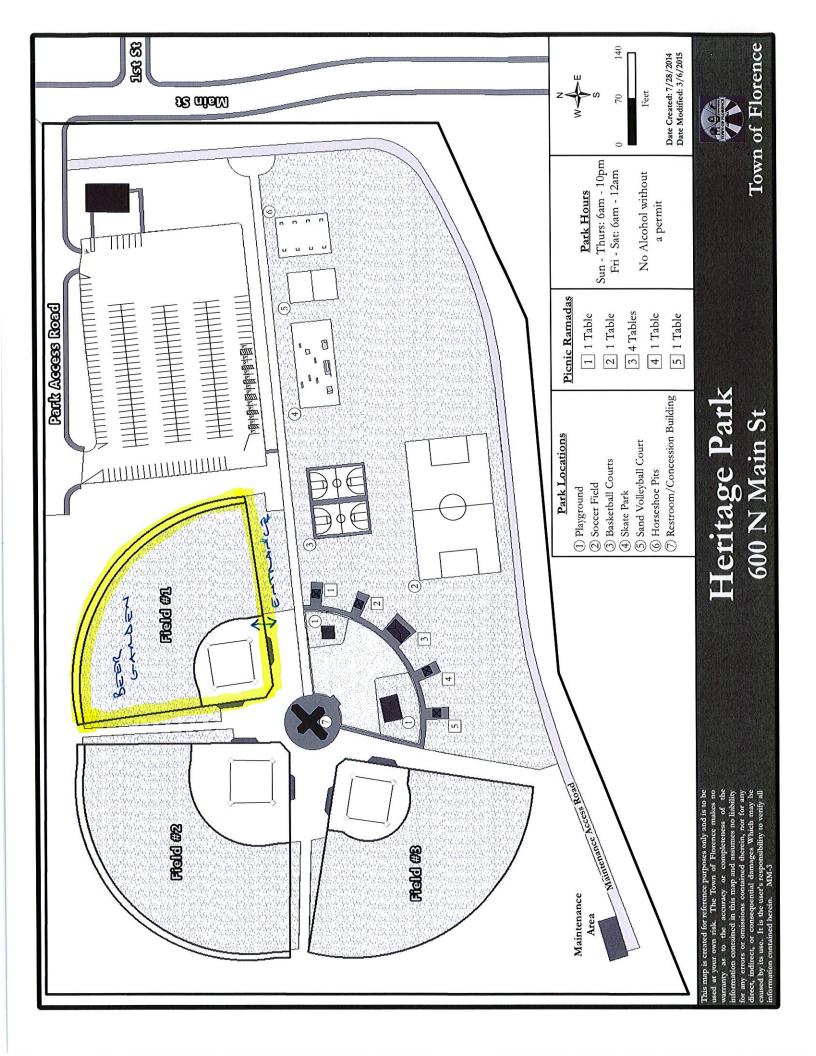
SECTION 1	Name of Organization: Ariz	ona Parks and Recrea	tion Fellowship		
SECTION 2	CTION 2 Non-Profit/IRS Tax Exempt Number: 35-2412657				
SECTION 3 Charital	The organization is a: (checole (501.C) Fraternal (muss Givic (Rotary, College Sc	k one box only) t have regular members	•		
SECTION 4	Will this event be held on a delayer No	currently licensed premi:	e and within the alre	ady approved prem	ises?
	Name of Business	Licen	e Number	Phone (include Area	Code)
Please rea Please rea Di Sp (If 1	How is this special event of R-19-318 for explanation (locace license in non-use spense and serve all spirituous) spense and serve all spirituous lit premise between special mot using retail license, submit a mose during the event. If the spection of the premise.) What is the purpose of this electron of the Event: Heri	book in special event plands in special event plands liquors under retailer's is liquors under special event and retail location letter of agreement from cial event is only using a payent? On-site consutage Park	ining guide) and che icense vent the agent/owner of th ortion of premise, agen mption	eck one of the following the licensed premise to some of the licensed premise to some of the following the licensed premise to some of the following the licensed premise to some of the licensed premise the licensed prem	ng boxes. suspend the
	Address of Location:	600 N. Main St.	Florence	AZ County/State	85132
SECTION 9	Will this be stacked with a w Applicant must be a member of the Organization nament	rine festival/craft distiller per of the qualifying orgo	ınization and authoriz	No zed by an Officer, Dir	Zip ector or
т. Арриса	Last	First	Middle	Date of Birl	h
	nt's mailing address: 12950 nt's home/cell phone: (480)	Street	Phoenix, City Applicant's business	State	85022 Zip
	nt's email address: mmaye				

SECTION 10					
	ant been convicted No (If yes, attach ex	d of a felony, or had a xplanation.)	ı liquor license revoke	ed within the last five (5) years?
2. How many spec	cial event licenses (The number ca	have been issued to t innot exceed 12 events per	his location this year? year; exceptions under A	.R.S. §4-203.02(D).)	
3. Is the organizat	on using the servic	es of a promoter or of		ge the event? Tyes copy of the agreement.)	■No
	oplying must recei	who will receive the ve 25% of the gross re			
Name Ari	zona Parks and	Recreation Fellow	/ship Percent	age 25%	
Address 1	2950 N. 7th St., P	hoenix, AZ 85022			
	Stree	t	City	State	Zip
	kopelli Moon Sal		Percent	age 75%	
Address <u>4</u>	Stree	lorence, AZ 85132	City	State	Zip
6. What type of se (List type and number 2 Number Explanation:	ecurity and control per of police/security pe er of Police 0	measures will you takensonnel and type of fencin Number of Security I nt. May not exceed 16 (17) for legal hours of	e to prevent violation g or control barriers, if apprentices. Personnel Fencir Consecutive days. Service. Event Start	is of liquor laws at this olicable.) ng Barriers License End	
		•	Time AM/PM	Time AM/PM	
DAY 1:	7/4/2015	Saturday	2:00pm	<u>10:00pm</u>	
DAY 2:					
DAY 3:					
DAY 4:		<u> </u>			
DAY 5:					
DAY 6:					
DAY 7:					
DAY 8:					
DAY 9.					

DAY 10:

SECTION 12 License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. The following space 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 position.

Attached	N



SECTION 13 This section is to be completed only be named in Section 1.	oy an Officer, Directo	or or Chairperson of th	ne organization
լ Mark C Mayer	declare that I am	n an OFFICER, DIRECT	OR, or CHAIRPERSON
(Print full name) appointing the applicant listed in Section 9, to as			
Liquor License.			
x Mal C. Marge	Director	5/21/15	480-816-5190
(Signature)	Title/ Position	Date	Phone #
The foregoing instrument was acknowledged be		ay Month	2015
State Hyma County of Marie My Commission Expires on: Lanuary 1, 20	opa Day	y A D	NANCY A. WALTER Notary Public - State of Arizona MARICOPA COUNTY Commission Expires Jan. 1, 2016
Date	/ \(\) s	gnature of Notary Public	
SECTION 14 This section is to be completed only	by the applicant pan	and in Continu	
SECTION 14 This section is to be completed only I	by the applicant han	ned in section 7.	
Mark C Mayer (Print full name)	declare that I ar	m the APPLICANT filir	ng this application as
listed in Section 9. I have read the application	n and the contents	and all statements o	are true, correct and
complete.			
x Mas C, Many	Director	5/21/15	480-816-5190
(Signature)	Title/ Position	Date	Phone #
The foregoing instrument was acknowledged be	fore me this Day	May	<u> </u>
State AReyma County of Marie My Commission Expires on: January 1, 5	ropa nois Mane	N/A Nota	NCY A. WALTER ary Public - State of Arizona MARICOPA COUNTY pmission Expires Jan. 1, 2016
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TOWN OF FLORENCE COUNCIL ACTION FORM

AGENDA ITEM 9b

MEETING DATE: June 1, 2015

DEPARTMENT: Utilities Department

STAFF PRESENTER: John V. Mitchell, Utilities Director

SUBJECT: Approval of Task Order No. 1 with Baxter Design

Group, LLC, for design services for the Main

Street Extension Project.

$\overline{}$	Action	
ΧI	ACTION	١

- ☐ Information Only ☐ Public Hearing
- ☐ Resolution☐ Ordinance
 - ☐ Regulatory
 - ☐ 1st Reading

Meeting date: June 1, 2015

☐ 2nd Reading ☐ Other

RECOMMENDED MOTION/ACTION:

Motion to approve Task Order No. 1 with Baxter Design Group, LLC, for design services for the Main Street Extension Project for \$61,400.

BACKGROUND/DISCUSSION:

This task order will allow for engineering related design services for the Main Street Extension Project.

The Baxter Design Group, LLC, will complete this Task Order No. 1, pursuant to the Professional Services Agreement, between the Town of Florence and the Baxter Design Group, LLC, dated January 5, 2015. The fee for this task order is \$61,400.00.

FINANCIAL IMPACT:

There is \$61,400.00 available in the current Fiscal Year 2014/2015 budget for completion of this work.

STAFF RECOMMENDATION:

Motion to approve Task Order No. 1, with Baxter Design Group, LLC, for design services for the Main Street Extension Project.

ATTACHMENTS:

Professional Services Agreement Task Order Approval Form Task Order No. 1

Subject: Approval of Task Order No. 1 with Baxter Design Group Page 1 of 1

PROFESSIONAL SERVICES AGREEMENT

TOWN OF FLORENCE an Arizona municipal corporation

AND

BAXTER DESIGN GROUP, LLC

January 5, 2015

PROFESSIONAL SERVICE AGREEMENT BETWEEN

TOWN OF FLORENCE

AND BAXTER DESIGN GROUP, LLC

This agreement, made and entered into on 1/5, 2015 by and between Town of Florence, hereinafter referred to as TOWN, and Baxter Design Group, LLC, hereinafter referred to as ENGINEER:

WHEREAS, the TOWN has need for professional engineering services as described herein; and

WHEREAS, the ENGINEER has the expertise and qualifications required to perform the needed professional engineering services, as described herein; and

WHEREAS, the ENGINEER and TOWN wish to enter into an agreement, hereinafter referred to as the AGREEMENT, for the furnishing of professional engineering services as described herein.

THEREFORE, in consideration of the mutual promises, covenants, terms and conditions of the parties hereto, it is agreed as follows:

SECTION 1 - OBLIGATIONS OF THE ENGINEER

- 1.1 Authorization to Perform Work: Specific work to be performed by the ENGINEER shall be defined and authorized in writing by both the ENGINEER and the TOWN prior to commencing work. Any form of Authorization, be it by Task Order, email approval, etc. shall become a supplement to and part of this AGREEMENT. Each Authorization will define services to be performed, schedule for performance of those services and compensation for performance of those services.
- 1.2 Point of Contact: ENGINEER shall designate, in writing, a Project Manager who will act as primary point of contact and ENGINEER's representative with respect to the services rendered under this AGREEMENT.
- 1.3 Standard of Care: All services performed by ENGINEER, or under its direction, shall be rendered in accordance with the prevailing standard of skill and care of the engineering profession at the time and in the area where the services are to be performed.
- 1.4 Opinions of Cost: In providing opinions of cost, the ENGINEER has no control over cost or price of labor and materials; unknown or latent conditions of existing equipment or structures that may affect operation or maintenance costs; competitive bidding procedures and market conditions; time or quality of performance by third parties; quality, type, management, or direction of operating personnel; and other economic and operational factors that may materially affect the ultimate cost or schedule of the facility being analyzed. Therefore, the ENGINEER makes no warranty that actual costs, financial aspects, economic feasibility, or schedules will not vary from the ENGINEER's opinions, analyses, projections, or estimates.

1.5 Personnel at the Construction Site:

- 1.5.1 The presence or duties of the ENGINEER's personnel at a construction site, whether as onsite representative or otherwise, does not make the ENGINEER or its personnel in any way responsible for those duties that belong to TOWN and/or any construction contractors or other entities, and does not relieve any construction contractor or any other entity of their obligations, duties, and responsibilities, including, but not limited to, all construction methods, means, techniques, sequences, and procedures necessary for coordinating and completing all portions of the construction work in accordance with any agreements between the TOWN and such construction contractors, and any health or safety precautions required in the performance of such construction work.
- 1.5.2 The ENGINEER and its personnel have no authority to exercise any control over any construction contractors or other entities or their employees in connection with their work or any health or safety precautions and have no duty for inspecting, noting, observing, correcting, or reporting on health or safety deficiencies of the construction contractors or other entities or any other persons at the site except ENGINEER's own personnel.
- 1.5.3 The presence of ENGINEER's personnel at a construction site is for the purpose of providing the TOWN a greater degree of confidence that the completed work will conform generally to any AGREEMENT between the TOWN and any construction contractor and that the integrity of the design concept has been implemented and preserved by such contractor. Therefore, ENGINEER agrees that it will timely inform TOWN if ENGINEER observes work being performed in a manner which does not conform to the specifications and requirements of ENGINEER. ENGINEER neither guarantees the performance of any contractors nor assumes responsibility for such contractors' failure to perform their work. Construction sites include places of manufacture for materials incorporated into the construction work, and construction contractors include manufacturers of materials incorporated into the construction work.
- 1.6 Deliverables: ENGINEER's deliverables, including record drawings, are limited to the scaled and signed hard copies. Computer-generated drawing files furnished by ENGINEER are for TOWN or others' convenience. Any conclusions or information derived or obtained from these files will be at user's sole risk.
- 1.7 Insurance: ENGINEER agrees to provide the following insurance coverage, at ENGINEER's own expense for the entire duration of any project and for two (2) years thereafter:
 - 1.7.1 <u>Compensation Insurance</u>. ENGINEER shall procure and maintain Workers Compensation Insurance and Employer's Liability Insurance as required by the State of Arizona, for all employees engaged in any work performed for TOWN. Employer's Liability Insurance shall be in an amount not less than One Million Dollars (\$1,000,000.00) per occurrence.
 - 1.7.2 <u>Commercial General Liability</u>. ENGINEER shall procure and maintain Commercial General Liability Insurance for bodily injury, personal injury, and broad form property damage, in an amount of not less than One Million Dollars (\$2,000,000) combined single limit and aggregate coverage per occurrence, including but not limited to endorsements for the following coverages: Personal and advertising injury, Premises-operations, Products and completed operations, Blanket contractual, and Independent contractor's liability.
 - 1.7.3 <u>Automobile Liability Insurance</u>. ENGINEER shall procure and maintain Comprehensive Automobile Liability Insurance, both bodily injury and property damage, on owned, hired, leased and non-owned vehicles used in connection with ENGINEER's business in an amount of not less than One Million Dollars (\$1,000,000) combined single limit coverage per occurrence.
 - 1.7.4 <u>Professional Liability Insurance</u>. ENGINEER shall procure and maintain Professional Liability Insurance for protection against claims arising out of the performance of services under this AGREEMENT caused by negligent errors, omissions, or other acts for which ENGINEER, its employees, Subconsultants, and agents, are liable. Said insurance shall be written with limits of

- not less than One Million Dollars (\$1,000,000) per claim and in the aggregate. If said insurance is written on a "claims made" form, insurance shall be maintained and evidence of insurance must be provided for at least one (1) year after completion of the work under this AGREEMENT.
- 1.7.5 <u>Subconsultants.</u> ENGINEER shall require each Subconsultant to procure and maintain, during the life of its subcontract, similar insurance as stated herein. All insurance coverage for Subconsultants shall be subject to each of the requirements herein and contain the additional insured endorsement required of ENGINEER described with particularity herein.
- 1.7.6 <u>Additional Insured Endorsement</u>, The Commercial General Liability and Automobile Liability Insurance must each contain, or be endorsed to contain, the following provisions:
 - a) The TOWN, its officers, officials, agents, and volunteers are to be covered as additional insured's as respects ENGINEER's work under this AGREEMENT and shall be added in the form of an endorsement to ENGINEER's insurance on Form CG 20 10 or blanket endorsement equivalent.
 - b) All policies or certificates shall be endorsed to provide Thirty (30) days advance written notice of cancellation, non-renewal or reduction in coverage, mailed to the TOWN.

ENGINEER shall not commence work under this AGREEMENT until he has delivered to TOWN the Additional Insured Endorsements required herein.

- 1.8 Non-Discrimination in Employment: In the performance of work authorized under this AGREEMENT, ENGINEER shall not unlawfully discriminate against any qualified worker because of race, religious creed, color, sex, sexual orientation, national origin, ancestry, physical disability, mental disability, medical condition, marital status, or age. ENGINEER shall, in all solicitations or advertisements for employees placed by or on behalf of the ENGINEER, state that all qualified applicants will receive consideration for employment without regard to race, color, creed, religion, sex, sexual orientation, national origin, ancestry, physical disability, mental disability, medical condition, marital status, or age.
- 1.9 Adherence to Applicable Disability Law: ENGINEER shall be responsible for knowing and adhering to the requirements of Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act, (42 U.S.C. Sections 12101, et seq.), California Government Code Sections 12920 et seq., and all related state and local laws.
- 1.10 HIPAA Compliance: ENGINEER shall adhere to Titles 9 and 22 and all other applicable Federal and State statutes and regulations, including the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and shall make his best efforts to preserve data integrity and the confidentiality of protected health information.
- 1.11 Safety Responsibilities: ENGINEER shall adhere to all applicable requirements in performing work pursuant to this AGREEMENT. ENGINEER agrees that in the performance of work under this AGREEMENT, ENGINEER shall provide for the safety needs of its employees and will be responsible for maintaining the standards necessary to minimize health and safety hazards.

1.12 Compliance With Federal and State Laws

- a) The ENGINEER understands and acknowledges the applicability to it of the American with Disabilities Act, the Immigration Reform and Control Act of 1986 and the Drug Free Workplace Act of 1989 (the "Acts"), and hereby agrees to comply with all applicable provisions of the Acts in the performance of this Agreement.
- b) If this Agreement pertains to a contract for construction, the ENGINEER agrees to comply with the provisions of Arizona Revised Statutes ("A.R.S.") 34-301 "Employment of Allens on Public Works Prohibited" and A.R.S. 34-302 "Residence Requirements for Employees".

- c) Under the provisions of A.R.S. 41-4401, the ENGINEER hereby warrants to the Town that the ENGINEER and each of its subconsultants will comply with, and are contractually obligated to comply with, all Federal immigration laws and regulations that relate to their employees and with A.R.S. 23-214(A) "Verification of Employment Eligibility" (hereafter referred to as "ENGINEER Immigration Warranty").
- d) A breach of the ENGINEER Immigration Warranty shall constitute a material breach of this Agreement and shall subject the ENGINEER to penalties including termination of the Agreement at the sole discretion of the Town.
- e) Notwithstanding anything contained in this Agreement to the contrary, Town retains the legal right to inspect the immigration papers or other residency documents of the ENGINEER's or Subconsultants' employees who perform work under this Agreement, to ensure that the ENGINEER and Subconsultants are complying with the ENGINEER Immigration Warranty. ENGINEER agrees to assist the Town in regard to any such inspections.
- f) The Town may, in its sole discretion, conduct random verification of the employment records of the ENGINEER and any Subconsultants to ensure compliance with the ENGINEER Immigration Warranty. ENGINEER agrees to assist the Town, upon request, with regard to any random verifications performed by the Town.
- g) Neither the ENGINEER nor any Subconsultant shall be deemed to have materially breached the ENGINEER Immigration Warranty if the ENGINEER or Subconsultant establishes that it has complied with the employment verification requirements of the federal Immigration and Nationality Act, 8 U.S.C.A. 1324(a) and 8 U.S.C.A. 1324 (b)(1)(A), et seq., and the E-Verify requirements of A.R.S. 23-214(A).
- h) ENGINEER agrees to include the provisions of this section in any contract the ENGINEER enters into with any and all of its Subconsultants who provide services under this Contract or any subcontract. "Services", as used herein, are defined as the furnishing of labor, time or effort in the State of Arizona by the ENGINEER or subconsultant. "Services" also includes construction or maintenance of any structure, building, transportation facility or improvement of real property.
- 1.13 Conflict of Interest: ENGINEER hereby covenants that it has, at the time of the execution of this AGREEMENT, no interest, direct or indirect, and that it shall not acquire any interest in the future, direct, or indirect, which would conflict in any manner or degree or performance of services required to be performed under this AGREEMENT. ENGINEER further covenants that in the performance of this work, no person having such interest shall be employed.

SECTION 2 - OBLIGATIONS OF THE TOWN

- 2.1 Information: TOWN shall provide criteria and full information concerning TOWN's requirements for the work to be performed by the ENGINEER, including objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and budgetary limitations. Provide to ENGINEER information pertinent to the work to be performed by the ENGINEER including previous reports and any other existing data relative to the work to be performed by the ENGINEER. Give prompt written notice to ENGINEER whenever TOWN observes or otherwise becomes aware of any defect in the work of construction contractors.
- 2.2 Timely Review: Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by ENGINEER, and render decisions pertaining thereto within a reasonable time, not to exceed thirty (30) days without mutual consent, so as not to delay the performance of services by ENGINEER.

- 2.3 Point of Contact: Designate, in writing, a person to act as TOWN's representative and primary point of contact with respect to the services rendered under this AGREEMENT.
- 2.4 Access: Make its facilities accessible to ENGINEER as required for ENGINEER's performance of its services and will provide labor and safety equipment consistent with TOWN's standard practices as required by ENGINEER for such access. TOWN will be responsible for all acts of TOWN's personnel or those operating under contract with the TOWN.
- 2.5 Asbestos: If asbestos or hazardous substances in any form are encountered or suspected, the ENGINEER will stop its own work in the affected portions of the PROJECT to permit testing and evaluation. If asbestos is suspected, the ENGINEER will, if requested, manage the asbestos remediation activities using a qualified subcontractor at an additional fee and contract terms to be negotiated. If hazardous substances other than asbestos are suspected, the ENGINEER, if requested, will conduct tests to determine the extent of the problem and will perform the necessary studies and recommend the necessary remedial measures at an additional fee and contract terms to be negotiated. To the maximum extent permitted by law, TOWN will indemnify ENGINEER and its officers, employees, subcontractors, and affiliated corporations from all claims, damages, losses, and costs, including, but not limited to, attorney's fees and litigation expenses arising out of or relating to the presence, discharge, release, or escape of hazardous substances, contaminants, or asbestos on or from the PROJECT.

Construction Contract Terms: TOWN agrees to include in all construction contracts the provisions of Paragraph 1.6, ENGINEER's Personnel at Construction Site, and provisions providing contractor indemnification of TOWN and ENGINEER for contractors' negligence.

- 2.6 Insurance: TOWN agrees to provide the following insurance coverage for the entire duration of the project:
 - 2.6.1 Property insurance on all pre-existing physical facilities associated with the work to be performed by the ENGINEER.
 - 2.6.2 A waiver of subrogation as to all TOWN-carried property damage insurance, during construction and thereafter, in favor of ENGINEER, its officers, employees, affiliates, and subconsultants.
 - 2.6.3 A Builders Risk All Risk insurance policy for the full replacement value of all work including the value of all onsite TOWN-furnished equipment and/or materials associated with the ENGINEER's services. Such policy will include coverage for loss due to defects in materials and workmanship and errors in design, and will provide a waiver of subrogation as to the ENGINEER and the construction contractors (or TOWN), and their respective officers, employees, agents, affiliates and subconsultants.

SECTION 3 - PAYMENT

- 3.1 Payment Terms: Payment terms shall be agreed to, in writing, between TOWN and ENGINEER for each Authorization to perform work. Payment terms for a series of Authorizations may be entered into if so desired by both parties.
- 3.2 Invoicing: ENGINEER will, as appropriate, submit invoices to TOWN once per month, on or prior to the 10th day of that month.
- 3.3 Payment of Invoices: Following receipt of invoice from the ENGINEER, payment will be made by the TOWN to the ENGINEER within 30 days for the amount requested in the invoice, as approved by the TOWN.

SECTION 4 - TIME OF PERFORMANCE

4.1 Time: Time of Performance for services under this AGREEMENT shall be defined in each Authorization.

4.2 Progress Reporting: ENGINEER shall report its progress under this AGREEMENT upon request by TOWN. ENGINEER shall plan its performance of services to accomplish timely completion, and shall promptly notify TOWN of any anticipated delay that may affect ENGINEER's time of performance.

SECTION 5 - PERIOD OF SERVICE

- 5.1 Term: This AGREEMENT shall remain in effect until such time as TOWN no longer has need of ENGINEER's services, unless terminated earlier in accordance with Section 5.2.
- 5.2 Termination: This AGREEMENT may be terminated as follows:
 - 5.2.1 By mutual consent of the parties; or
 - 5.2.2 By TOWN upon 30 days written notice thereof to ENGINEER for any reason or for no reason at all; or
 - 5.2.3 By ENGINEER upon 30 days written notice thereof to TOWN in the event that TOWN fails to perform its obligations under this AGREEMENT.
 - 5.2.4 Should TOWN terminate this AGREEMENT for their convenience, TOWN shall pay ENGINEER for the services provided by the ENGINEER, as authorized by the TOWN up to the point of contract termination - as reasonable termination costs.
- 5.3 If the project is suspended by TOWN for more than 90 consecutive days, ENGINEER shall be compensated for services performed and accepted prior to notice of suspension. When the project is resumed, TOWN agrees to provide an equitable adjustment for ENGINEER's delay expenses and wage and salary increases caused by suspension.

SECTION 6 - LEGAL RELATIONSHIP

- 6.1 Authorization to Proceed: Execution of this AGREEMENT by TOWN will be authorization for ENGINEER to proceed with any requested work.
- 6.2 Independent Contractor: ENGINEER is for all purposes an independent contractor. In no event shall ENGINEER or any personnel retained by ENGINEER be deemed an agent or employee of TOWN or engaged by the TOWN for the account of or on behalf of TOWN. ENGINEER shall maintain full control and responsibility of the means and methods of ENGINEER's services.
- 6.3 Assignment of Work: This is a bilateral personal Services AGREEMENT. Neither party shall assign any of the duties or rights or any claim arising out of or related to this AGREEMENT, whether arising in tort, contract or otherwise, without the written consent of the other party. Any unauthorized assignment is void and unenforceable. These conditions and the entire AGREEMENT are binding on the heirs, successors, and assigns of the parties hereto.
- 6.4 Reuse of PROJECT Documents: All reports, drawings, specifications, documents, and other deliverables of ENGINEER, whether in hard copy or in electronic form, are instruments of service for this PROJECT, whether the PROJECT is completed or not. TOWN agrees to indemnify ENGINEER and ENGINEER's officers, employees, subcontractors, and affiliated corporations from all claims, damages, losses, and costs, including, but not limited to, litigation expenses and attorney's fees arising out of or related to the unauthorized reuse, change or alteration of these PROJECT documents.
- 6.5 Indemnification: ENGINEER agrees to indemnify, and hold harmless TOWN from any claims, damages, losses, and costs, including but not limited to, attorney's fees and litigation costs, arising out of claims to the extent caused in whole or in part by the negligent or intentional act, error or omission of ENGINEER, ENGINEER's employees, affiliated corporations, officers, and subcontractors. TOWN agrees to indemnify ENGINEER from any claims, damages, losses, and costs, including, but not limited to, attorney's fees and litigation costs, arising out of claims by third parties for property

- damage or bodily injury, including death, to the proportionate extent caused by the negligence or willful misconduct of TOWN, or its employees or contractors in connection with the PROJECT,
- 6.6 Consequential Damages: To the maximum extent permitted by law, ENGINEER and ENGINEER's affiliated corporations, officers, employees, and subcontractors shall not be liable for TOWN's special, indirect, or consequential damages, whether such damages arise out of breach of contract or warranty, tort including negligence, strict or statutory liability, or any other cause of action. In order to protect ENGINEER against indirect liability or third-party proceedings, TOWN will indemnify ENGINEER for any such damages.
- 6.7 Force Majeure: ENGINEER shall not be responsible for damages or delays in performance caused by force majeure, acts of God, or other events beyond its control.
- 6.8 Third Party Beneficiaries: This AGREEMENT gives no rights or benefits to anyone other than TOWN and ENGINEER and has no third-party beneficiaries.
- 6.9 Dispute Resolution: The TOWN and ENGINEER will use their best efforts to resolve amicably any dispute, including use of alternative dispute resolution options.

6.10 Severability and Survival:

- 6.10.1 If any of the Provisions contained in this AGREEMENT are held for any reason to be invalid, illegal, or unenforceable, the enforceability of the remaining provisions shall not be impaired thereby.
- 6.10.2 Limitations of liability, indemnities, and other express representations shall survive termination of this AGREEMENT for any cause.
- 6.11 Intellectual Property: All of the work product of the ENGINEER in executing this PROJECT shall remain the property of ENGINEER. TOWN shall receive a perpetual, royalty-free, non-transferable, non-exclusive license to use the deliverables for the purpose for which they were intended. Any inventions, patents, copyrights, computer software, or other intellectual property developed during the course of, or as a result of, the PROJECT shall remain the property of the ENGINEER.
- 6.12 Entire Agreement: This AGREEMENT, including attachments incorporated herein by reference, represents the entire AGREEMENT and understanding between the parties and any negotiations, proposals or oral AGREEMENTs are integrated herein and are superseded by this written AGREEMENT. Any supplement or amendment to this AGREEMENT shall be in writing and signed by the parties.

SECTION 7 - GOVERNING LAW

7.1 This AGREEMENT is to be governed and construed in accordance with the laws of the State of Arizona. The venue of any legal dispute relating to this AGREEMENT or the services provided hereunder shall be Pinal County, Arizona.

IN WITNESS WHEREOF duly authorized representatives of the parties have signed this AGREEMENT with the effective date, the year and day first written above.

Town of Florence	Baxter Design Group, LLC		
ву:	By: Journ Britain		
Charles A. Montoya, Town Manager	Jared F. Baxter, P.E., Principal		
775 N. Main Street	3515 Stone Wall Cir		
Florence, AZ 85132	Heber City, UT 84032		
Address	Address		
ATTEST!	27-2099032		
- Lisa Corcus	Employer I.D. No.		
Approved as to Form			
Co edd 1)			



May 08, 2015

John Mitchell Director of Public Utilities P.O. Box 2670 Florence, AZ 85232

RE: Main Street Extension – Baxter Design Group Billing / Task Order

John:

Find attached a breakdown of the Baxter Design Group billing for the design, construction staking and project management of the Temporary Main Street Extension to Highway 79.

The billing incudes the original roadway design, revisions to the roadway design per ADOT requirements, construction staking for TOF personnel in preparation of the roadway subgrade, and construction staking for preparation of the asphalt surface. Also included is the ongoing project management in concert with TOF personnel, preparation of project bid documents along with contractor coordination.

Please contact me directly if you have questions or require additional information.

Sincerely,

Jared Baxter, P.E.

Enclosures



PROFESSIONAL SERVICES CONTRACT

Client

Name: Town of Florence Date: 05/01/15

Contact: John Mitchell

Director of Public Utilities Address:

P.O. Box 2670

Florence, AZ 85232

Project

Location:

Project Name:

Florence, AZ

Temporary Main Street Extension to Hwy 79

Telephone: 520-868-7695

Project

Manager: Jared Baxter P.E. Fax:

Baxter Design Group (BDG) is pleased to submit a proposal / summary of the Civil Design and Construction Survey for the Town of Florence (TOF) Temporary Main Street Extension to Hwy79. The design is based upon the TOF request to design a temporary access for traffic to Hwy 79 near the Ranch View Road alignment. Please review the following project tasks as described below.

Task #1 Roadway Design

BDG prepared roadway construction documents that extend Main Street to Hwy 79 at the Ranch View Road alignment. The design was based upon a proposed alignment from the TOF Public Works Dept. The temporary roadway location is in a 100 year flood plain. The design intent was not to remove the roadway from the floodplain but rather to have a roadway that functions during non-flooding events. The TOF Public Work Dept. intends to close the roadway to traffic during flooding events.

BDG survey field crews staked the proposed alignment for the affected land owners to review and approve the roadway location. BDG survey crews also gathered topographical information in order to adequately design the temporary roadway. Roadway Construction Documents were submitted to TOF Public Works Department for review and approval.

Task Lump Sum: \$30,500.00

Task #2 Construction Survey #1

BDG survey field crews staked the proposed roadway design for TOF personnel to adequately construct the proposed temporary roadway subgrade along the original roadway alignment. Roadway grades were staked at 100' intervals.

Task #3 ADOT Coordination Meeting

BDG attended a ADOT coordination meeting, with the TOF Public Works Department, to discuss the proposed roadway alignment and interface with Highway 79. The meeting was at the ADOT District office in Tucson, AZ. At the coordination meeting, BDG prepared and submitted proposed roadway intersection requirements and determine the specialized ADOT requests for the proposed roadway impact on Highway 79.

Task Lump Sum: \$3,100.00

Task Lump Sum: \$3,500.00



Task #4 Consultant Coordination

At the TOF request and per ADOT recommendation, BDG has coordinated a Traffic Impact Analysis (TIA) with LEE Engineering. BDG prepared background documentation including the proposed civil design documents and submit to Lee Engineering to assisted them in the preparation of a TIA that will be submitted to ADOT for approval

Task Lump Sum: \$1,500.00

Task #5 Roadway Redesign per ADOT Relocation Requirements

Per ADOT requirements the main street extension was relocated to align and intersect away from the proposed Ranch View Roadway Alignment. BDG has redesign the roadway both vertically and horizontally to comply with the ADOT requirements. Revised easement documents were prepared to submit to property owners for approval and recordation.

Task Lump Sum: \$9,600.00

Task #6 Construction Staking #2

BDG survey field crews re-staked the proposed roadway design for TOF personnel to adequately construct the proposed temporary roadway subgrade along the revised roadway alignment. Roadway grades were staked at 100' intervals.

Per the TOF requests the Roadway grades were restaked a 3rd time to replace missing stakes and to also stake pipe / ditch crossing. Per TOF requests pipe / ditch crossings were staked 2 additional times.

Task Lump Sum: \$4,700.00

Task #7 Project Bid Documents / Management

BDG has assisted the TOF in preparation of plans and specs for bidding purposes. BDG also assisted the TOF with bid questions and analysis while selecting the qualified bidder. BDG also assisted the town in review and analysis of material submittals.

Task Lump Sum: \$2,500.00

Task #8 Construction Staking #3 (Blue Top Staking)

BDG survey field crews will stake the proposed roadway design. The base material will be staked at 50' stations at roadway centerline and edge of asphalt

Task Lump Sum: \$6,000.00

Project Total Lump Sum: \$61,400.00

Task Order No. 1 Baxter Design Group Design Services for Main Street Extension Project

Town of Florence P.O. Box 2670 Florence, AZ 85131

By:
Charles A. Montoya, Town Manager
Date:
ATTEST:
Lisa Garcia, Town Clerk
APPROVED AS TO FORM:
Town Attorney



TOWN OF FLORENCE COUNCIL ACTION FORM

AGENDA ITEM

MEETING DATE: June 1, 2015

DEPARTMENT: Utilities Department

STAFF PRESENTER: John V. Mitchell, Utilities Director

SUBJECT: Approval of Change Order No. 3 with DBA

Construction, Inc., for paving within the Turner

Subdivision.

☑ Action☐ Information Only☐ Public Hearing☐ Resolution
☐ Ordinance
☐ Regulatory
☐ 1 st Reading
☐ 2 nd Reading

Meeting date: June 1, 2015

☐ Other

RECOMMENDED MOTION/ACTION:

Motion to approve Change Order No. 3 with DBA Construction, Inc., for paving within the Turner Subdivision, for \$11,331.54, with a total project cost not to exceed \$383.073.61.

BACKGROUND/DISCUSSION:

DBA Construction, Inc. is under contract with the Town to install new curb and gutter, sidewalks, valley gutters and residential speed humps within the Turner Subdivision. This contract was modified by change orders. Change Order No. 1 eliminated partial paving and speed humps and lowered the existing grade to match that of the new concrete improvements so that new water lines could be installed. The change order resulted in a credit to the Town in the amount of (\$16,308.13) and was approved by staff.

Change Order No. 2 allowed for the paving and speed humps to be installed following the water line installation.

Finally, Change Order No. 3 provides for adjustment of water valves to grade, additional traffic control, and provides for increased tie-in paving between Willow and Central with Adamsville Road.

The contract summary is as follows:

	<u>Amount</u>	Council Approval
Original Contract	\$274,297.43	Approved purchase order on December 4, 2014
Change Order #1	(\$ 16,308.13)	N/A
Change Order #2	\$113,752.77	April 6, 2015
Change Order #3	\$ 11,331.54	Pending Council approval
Amended Amount	\$383,073.61	-

Subject: DBA Construction, Inc. Change Order No. 3

FINANCIAL IMPACT:

The cost of Change Order No. 3 is \$11,331.54. There is funding available in the 2014/2015 Fiscal Year and the work will be completed by June 30, 2015.

STAFF RECOMMENDATION:

Staff recommends approval of Change Order No. 3 with DBA Construction, Inc., for paving within the Turner Subdivision, for \$11,331.54, with a total project cost not to exceed \$383,073.61.

ATTACHMENTS:

DBA Contract

Change Order No. 1

Change Order No. 2

Change Order No. 3

Subject: DBA Construction, Inc. Change Order No. 3 Meeting date: June 1, 2015

DBA CONSTRUCTION, INC.

P.O. Box 63035 Phoenix, AZ 85082-3035

Phone 602-442-6767

Fax 602-442-0408

August 29, 2014

Project: Phase 1 Roadway Improvements Location: Turner Addition Subdivision

Owner.

Town of Florence

425 E. Ruggles Street Florence, AZ. 85132

Dear Morris.

DBA Construction, Inc. is pleased to supply all equipment, man power, and materials to construct the above referenced project. Pricing is based on Baxter Design Group plans dated August 11, 2014 and stamped "Not For Construction".

Thank you for inviting us to visit the site, discuss the work, and offer pricing.

Base Bid Items

Bld Item	Quantity	Units	U	init Price	Description	Bid Price
1	1	LS	\$	2,392.00	Mobilization	\$ 2,392.00
2	3,100	LF	\$	1.52	Saw Cut Existing Pavement	\$ 4,712.00
3	17.394	SF	\$	1.57	Remove Existing Pavement	\$ 27,308.58
4	2.716	LF	\$	21.10	Roll Curb & Gutter, MAG-221C	\$ 57,307.60
5	10,864	SF	\$		4-Ft Sklewalk, MAG-230	\$ 51,386.72
6	10.242	SF	\$	6.02	2" A/C On 6" ABC, Match Existing	\$ 61,656.84
7	11	EΑ	\$	560.00	Regrade / Reconstruct Driveways	\$ 6,160.00
8	4	EA	\$	2,110.00	Residential Speed Humps	\$ 8,440.00
9	6	EA	\$	3,420.00	ADA Ramp, MAG 235-3, C	\$ 20,520.00
10	961	SF	\$	6.97	Concrete Apron & 6-Inch Valley Gutter	\$ 6,698.17
11	10 `	EA	\$	320.30	6-Ft Curb Transitions, MAG-221	\$ 3,203.00
12	2	EA	\$	3,544.00	Construct Alley Entrance, MAG-283	\$ 7,088.00
13	2.716	LF	\$		Regrade Behind Sidewalk	\$ 2,634.52
14	1	LS	\$		Project Survey / Red Line Drawings	\$ 6,030.00
15	1	LS	\$	4,760.00	Traffic Control	\$ 4,760.00
		Sub Total	I	· · · · · · · · · · · · · · · · · · ·		\$ 270,297 <i>.</i> 43

Bid Item	Quantity	Units	ι	Init Price	Description	<u> </u>	ld Price
16	1	LS	\$	4,048.98	QC Testing	\$	4,048.98
		Sub Total				\$	4,048.98

	I &	27A 2AG A4
Project Total		274.346.41
I PROBELLIONS	13	A-1 7-0 70-10 1
1	 	

Job Specific Scope Of Work

- 1) Work to be done during daylight hours, Monday through Friday.
- 2) Owner to furnish construction yard within 1/2 mile of project, contractor to supply temporary fencing.
- 3) Cost of permits is not included in unit pricing.
- 4) Cost of QC is offered as an optional price.
- 5) Bid Item 10, ADA Ramps, has 10-ft wings as shown on plans instead of 5-ft wings per MAG-235-C detail.

Respectfully Submitted,

Bob Maurer

Bob Maurer

cc: Town of Florence file

Town of Florence

Chaby Mortyn Tow Men

Date



PO BOX 63035 PHOENIX, AZ 85082-3035 PH 602-442-6767 FAX 602-442-0408

February 10, 2015

Attention: Morris Taylor

Public Works Superintendent

Town of Florence

Project: Road Improvements (Willow/Central/22nd St.)

Subject: Pricing Proposal for Asphalt/Dirt Removal

Item Number	Description	Quantity	Units	Unit Price		Price Extension
Number		Quantity			-	
1	Mobilization	1	LS	\$ 3,100.00	\$	3,100.00
2	Remove Haul AC Off-Site	34,850	SF	\$ 0.21	\$	7,318.50
3	Load & Haul Dirt	34,850	SF	\$ 0.49	\$	17,076.50
4	Grade & Compact Road Surface (native material)	34,850	SF	\$ 0.19	\$	6,621.50
5	Survey	1	LS	\$ 2,930.00	\$	2,930.00
6	Traffic Control	1	LS	\$ 1,328.00	\$	1,328.00
				TOTAL	\$	38,374.50

CREDIT TO CONTRACT ITEMS

Item					Unit	Price
Number	Description	Quantity	Units		Price	Extension
6	2" AC on 6" ABC	7,681.50	SF	\$	6.02	\$ (46,242.63)
8	Residential Speed Humps	4	EA	\$	2,110.00	\$ (8,440.00)
				CRE	DIT TOTAL	\$ (54,682.63)

NET DECREASE TO CONTRACT \$ (16,308.13)

Qualifications / Exclusions:

- This proposal is based on removing and disposing of AC at local facility.
- This proposal is based on hauling excavated dirt to Town of Florence property, West of Town Hall (approx. 1.3 miles from jobsite)
- Final grade to be native material, graded to roadway grade as shown on plans provided by Baxter Design Group dated 9/10/14.
- Final grade to be compacted with smooth drum roller, no rip and re-compact has been included.
- No QC compaction testing is included in proposal.
- No roadway surface warranty is included or dust control after DBA de-mobilizes from site.
- An additional 5 working days is requested to be added contract time.

If you have any questions regarding this proposal please contact me at (602) 708-2286.

Respectfully Submitted,

Jordan Hamula

Project Manager

C	hange	Order	No.	2
		/	7.0	

Date of Issuance: April 7, 2015

Effective Date:

April 7, 2015

Owner:

Town of Florence Contractor: DBA Construction Owner's Contract No.: Contractor's Project No.:

Engineer:

Baxter Design Group

Engineer's Project No.:

Project:

Phase 1 Roadway Improvements Turner Subdivision

Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: Paving of Willow, Central, and 22nd Streets with 2" AC on 6" ABC.

Attachments: Paving Proposal, dated March 18, 2015

	CHANGE IN CONTRACT P	RICE		CHA	ANGE IN CONTRACT TIMES				
				[note cha	nges in Milestones if applicable]				
Original	Contract Price:			Original Contract Times:					
J				Substantial Completion:					
\$ 274,29	97.43				yment:				
					days or dates				
Decreas	e from previously approved Ch	ange Orders N	o.	[Increase] [Decrea	ase] from previously approved Change				
1_ to N	lo. <u>1</u> :			Orders No to	No:				
				Substantial Comp	letion:				
\$ 16,308.13				Ready for Final Pa	yment:				
					days				
Contrac	t Price prior to this Change Ord	er:		Contract Times pr	ior to this Change Order:				
				Substantial Comp	letion:				
\$ 258,03	38.28			Ready for Final Pa	yment:				
					days or dates				
Increase	e of this Change Order:			; -	ase] of this Change Order:				
				1	letion:				
\$ 113,7	52.77			Ready for Final Pa	lyment:				
					days or dates				
Contrac	t Price incorporating this Chang	e Order:		1	ith all approved Change Orders:				
					letion:				
\$ 371,7	91.05			Ready for Final Pa					
			10		days or dates				
	RECOMMENDED:	-	ACCE	RTED:	ACCEPTED;				
By:		_ By:(_	1	1)	By: Sound Her				
	Engineer (if required)		-	thorized Signature)	Contractor (Authorized Signature)				
Title:		Title Town	Mar	nager	Title Project Manages				
Date:		Date	4/	4/15	Date 37/9//5				
A	ad by Frinding Agans, (if		(,	. ,					
	ed by Funding Agency (if				APPROVED AS TO FORM:				
applica	ole)				(a det of				
By:	····			Date:	By:				
Title:					Name: Clifford L Mattice				
					Title: Town Attorney Date:				
					Date. (4c 15				



PO BOX 63035 PHOENIX, AZ 85082-3035 PH 602-442-6767 FAX 602-442-0408

March 18, 2015

Attention: Morris Taylor

Public Works Superintendent

Town of Florence

Project:

Road Improvements (Willow/Central/22nd St.)

Subject:

Paving Proposal 2" AC on 6" ABC

ltem Number	Description	Quantity	Units	Unit Price	Price Extension
1	Mobilization	1	LS	\$ 4,920.00	\$ 4,920.00
2	Roadway Excavation & Haul Off	34,850	SF	\$ 0.41	\$ 14,288.50
3	Sub-grade Compaction & Grading	34,850	SF	\$ 0.16	\$ 5,576.00
4	Place MAG ABC (6" depth)	1,194	TON	\$ 27.59	\$ 32,942.46
5	Asphalt Paving 2" depth, MAG/EVAC 1/2" LV	430	TON	\$ 99.69	\$ 42,866.70
6	Residential Speed Humps	4	EA	\$ 2,110.00	\$ 8,440.00
7	Survey	1	LS	\$ 3,464.11	\$ 3,464.11
8	Traffic Control	1	LS	\$ 1,255.00	\$ 1,255.00
				TOTAL	\$ 113.752.77

Qualifications / Exclusions:

- This proposal is based on hauling excavated dirt to Town of Florence property, West of Town Hall (approx. 1.3 miles from jobsite)
- Paving section is 2" AC on 6" ABC.
- No QC compaction testing has been included in proposal.
- An additional 10 working days is requested to be added contract time.

If you have any questions regarding this proposal please contact me at (602) 708-2286.

Respectfully Submitted,

Jordan Hamula Project Manager

Change Order No. Date of Issuance: June 1, 2015 **Effective Date:** June 1, 2015 Owner's Contract No.: Owner: Town of Florence NA Contractor's Project No.: Contractor: DBA Construction Engineer's Project No.: Engineer: Baxter Design Group Turner Addition Subdivision Phase 1 Roadway Contract Name: Project: Improvements The Contract is modified as follows upon execution of this Change Order: Description: Adjust water valves; traffic control; roadway excavation & haul off, sub-grade compaction & grading, placement of ABC & asphalt paving at road tie-ins.

Attachments: [List documents supporting change]

CHANGE IN CONTRACT PRICE				CHANGE IN CONTRACT TIMES		
			[note changes in Milestones if applicable]			
Original Contract Price:				Original Contract Times:		
A COLOR OF STREET OF STREE			Substantial Comp	letion:		
\$	274,297.43					
						days or dates
[Increase] [De	ecrease] from previously	approve	d Change	[Increase] [Decrease] from previously approved Change		
Orders No. 1	_ to No. <u>2</u> :			Orders No to No:		
				Substantial Completion:		
\$	97,444.64			Ready for Final Pa	yment:	
						days
Contract Price	prior to this Change Ord	er:		Contract Times pr	ior to t	his Change Order:
				Substantial Comp	letion:	
\$	371,742.07			Ready for Final Pa	yment:	
				S	***	days or dates
Increase of th	is Change Order:			[Increase] [Decrea	ase] of t	this Change Order:
				Substantial Comp	letion:	
\$	11,331.54			Ready for Final Pa	yment:	
						days or dates
Contract Price	incorporating this Chang	e Order	:	Contract Times w	ith all a	pproved Change Orders:
				Substantial Comp	letion:	
\$	383,073.61			Ready for Final Pa	yment:	
	1					days or dates
REC	COMMENDED:		ACCE	PTED:		ACCEPTED:
Ву:	dw	By:			By:	
E	ngineer (if required)		Owner (Aut	horized Signature)		Contractor (Authorized Signature)
	Director	Title	Town Mai	nager	Title	20 1991 97
	12, 2015	Date			Date	
	0					
	Funding Agency (if					
applicable)						
By:				Date:		
Title:						



TOWN OF FLORENCE COUNCIL ACTION FORM

AGENDA ITEM 9d

MEETING DATE: June 1, 2015

DEPARTMENT: Parks and Recreation

STAFF PRESENTER: Bryan Hughes, Parks & Recreation

Director

SUBJECT: Ratification of Canal Right-of-Way Use Agreement between the Town of Florence and the United States of America, Bureau of Indian Affairs, San Carlos Irrigation Project (SCIP)

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\neg		-		

Information Only
Public Hearing

Resolution
Ordinance

Regulatory

 \square 1st Reading

☐ 2nd Reading ☐ Other

RECOMMENDED MOTION/ACTION:

Ratification the Canal Right-of-Way Use Agreement between the Town of Florence and the United States of America, Bureau of Indian Affairs, San Carlos Irrigation Project (SCIP) for the Territory Square Project.

BACKGROUND/DISCUSSION:

The Canal Right-of-Way Use Agreement grants permission for the Town, Low Mountain Construction and our utilities providers to cross and encroach over and under the existing irrigation canals. This agreement is crucial to completing the utility connections on the Territory Square Project while the new, permanent pipeline is being constructed. A meeting was held on Friday, May 22 to finalize the agreement, allowing project to move forward with this critical phase.

FINANCIAL IMPACT:

All costs associated with the Canal Right-of-Way Use Agreement are included in the project budget.

STAFF RECOMMENDATION:

Staff recommends ratification of the Canal Right-of-Way Use Agreement between the Town of Florence and United States of America, Bureau of Indian Affairs, San Carlos Irrigation Project (SCIP).

ATTACHMENTS:

Canal Right-of-Way Use Agreement

Subject: Canal R/W Use Agreement

Page 1 of 1

Meeting Date: June 1, 2015



United States Department of the Interior

BUREAU OF INDIAN AFFAIRS San Carlos Irrigation Project P.O. Box 250 13805 N. Arizona Blvd. Coolidge, AZ 85128



IN REPLY REFER TO: PROJECT MANAGER

Canal Right-of-Way Use Agreement

WITNESSETH THAT:

WHEREAS, the United States owns the SCIP and holds a reserved right-of-way under the authority of the Act of August 30, 1890 (26 Stat. 471), commonly known as the Canal Act, and utilizes the reserved right for the construction, operation, maintenance of an irrigation water distribution and delivery system to serve Indian lands on the Gila River Indian Reservation and non-Indian lands in the San Carlos Irrigation and Drainage District (District); and

WHEREAS, the United States has contracted certain operation and maintenance activities to the District pursuant to the Secretary's 1938 Joint Works Order, and the United States has conferred with the District concerning this right of way crossing request; and

WHEREAS, the Town of Florence is the underlying landowner and has requested permission to cross and encroach over and under portions of the reserved right-of-way of the United States in Section 35, Township 4 South, Range 9 East, Gila River and Salt River Meridian, for the purposes specified hereinafter; and

WHEREAS, Landowner has requested to the United States to access and cross over certain portions of the reserved right-of- as shown in Exhibit A; and

NOW THEREFORE, the United States has reviewed the request and has determined the proposed crossings are not incompatible with the project purpose and is willing to agree to the crossing of its reserved right-of-way under certain conditions and only to the extent; and for the purposes set forth below:

The Landowner, its employees, agents and contractors, may access over and across the United States' Lateral 2-8 canal operation and maintenance roads, as shown in Exhibit A, for the purpose of the construction and development of certain utilities and access road for the Territory Square Project:

- 1. Landowner, its employees, agents and contractors shall utilize existing access roads in accordance with any plans, drawings, guidelines and maps approved in advance by the United States.
- 2. The Landowner shall hold the United States, harmless from any and all claims or liabilities arising out of the use and occupancy of said property and premises used by the Landowner, its employees, agents or any other person or injury sustained by the Landowner.
- 3. The Landowner shall assume responsibility and/or liability for any and all damages to United States' irrigation system facilities that may be caused by the Landowner, its employees, or agents, which include, but are not limited to, canals, laterals, ditches, wells, embankments, and service roads.
- 4. It is further understood and agreed that the Landowner will pay promptly all damages that may be determined by the Project Engineer to be due to the United States for any damages resulting by utilizing said canal roads and its associated actions.
- 5. The Landowner shall take all necessary measures to assure compliance with applicable Federal, State and Local laws and regulations now in force and effect and any amendments thereto, which by this reference are made a part hereof.
- 6. The Landowner will not use, store, transport or dispose of hazardous materials on or near said premises, waters or facilities owned and/or managed by the United States and District. For purposes of this Agreement, the Term "hazardous materials" shall include, without limitation, asbestos, petroleum, petroleum products, storage tanks, substances defined as "hazardous substances", "hazardous waste" and/or "toxic substances" in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. Section 9601 et seq., Hazardous Materials Transportation Act, 49 U.S.C. Section 1801, Resource Conservation and Recovery Act, 42 U.S.C. Section 6901

- et seq., and/or any other applicable federal or local laws, statutes, rules, ordinances, orders and/or requirements related to hazardous materials, hazardous waste, and/or toxic substances and any publications promulgated pursuant thereto.
- 7. The Landowner shall report to the United States immediately any event which may or will result in pollution or contamination affecting lands, water or facilities owned and/or managed by the United States.
- 8. That if at any time hereafter the right-of-way, or any portion thereof, is needed or required by the United States, the Landowner, upon sufficient notice, shall and will relocate or remove all property belonging to said Landowner.
- 9. The Landowner shall apply for permission to alter, improve, modify, or relocated existing facilities and at other times, shall advise the United States of possible future works or changes in existing works which may affect the planning, construction, operation or maintenance of works of the United States. Future alternations to existing facilities will require approval of the United States and will be constructed at the sole expense of the Landowner and Landowner may be required to reimburse the United States for administrative costs involved in the review and approval of the proposed modifications.
- 10. The Landowner shall restore the right-of-way as nearly as possible to their original condition upon the completion of the use of the land.
- 11. If the Landowner does not perform the maintenance and/or rehabilitation of the right-of-way, as determined by the United States, the Landowner will be notified in writing that it must take corrective action within ten (10) days or earlier depending on impact to the system. If the Landowner does not comply with the notice, the United States may take the corrective action and charge its costs to the Landowner.
- 12. The Landowner shall do everything reasonably within its power to prevent and suppress fires on or near the lands used under this agreement.
- 13. The Landowner will not interfere with or diminish the ability of the United States, or District, to operate and maintain the irrigation delivery system.
- 14. The Landowner agrees that he will not use or cause to be used any part of said premises for an unlawful conduct or purpose and Landowner further agrees not to promote or allow access to the United States reserved right-of-ways by unauthorized individuals.
- 15. It is further understood and agreed by all parties that this instrument is not a lease and is not to be taken or construed as granting any leasehold interest or right in or to the land described, but is merely an agreement and shall terminate upon violation of the covenants set out herein; and abandonment of the canal by the United States and/or the crossings by the Landowner, its successors or assigns.
- 16. The United States reserves the right to use any of the reserved right-of-way herein described to construct, operate and maintain all existing and future facilities on the

balance of its right-of-way including, but not limited to canals, pipelines, waste ways, laterals, ditches, roadways, structures and any other facility required to improve the irrigation delivery system of the United States.

- 17. This Agreement makes no finding as to the right, title, or validity of the Landowner, but merely defines the conditions under which the canal crossing will not be deemed unreasonable by the United States.
- 18. Landowner, its employees, agents and contractors shall notify the San Carlos Irrigation Project Irrigation Branch Chief and San Carlos Irrigation and Drainage District General Manager at least 72 hours prior to accessing San Carlos Irrigation Lateral 2-8.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

UNITED STATES OF AMERICA BUREAU OF INDIAN AFFAIRS SAN CARLOS IRRIGATION PROJECT

BY: _

TITLE

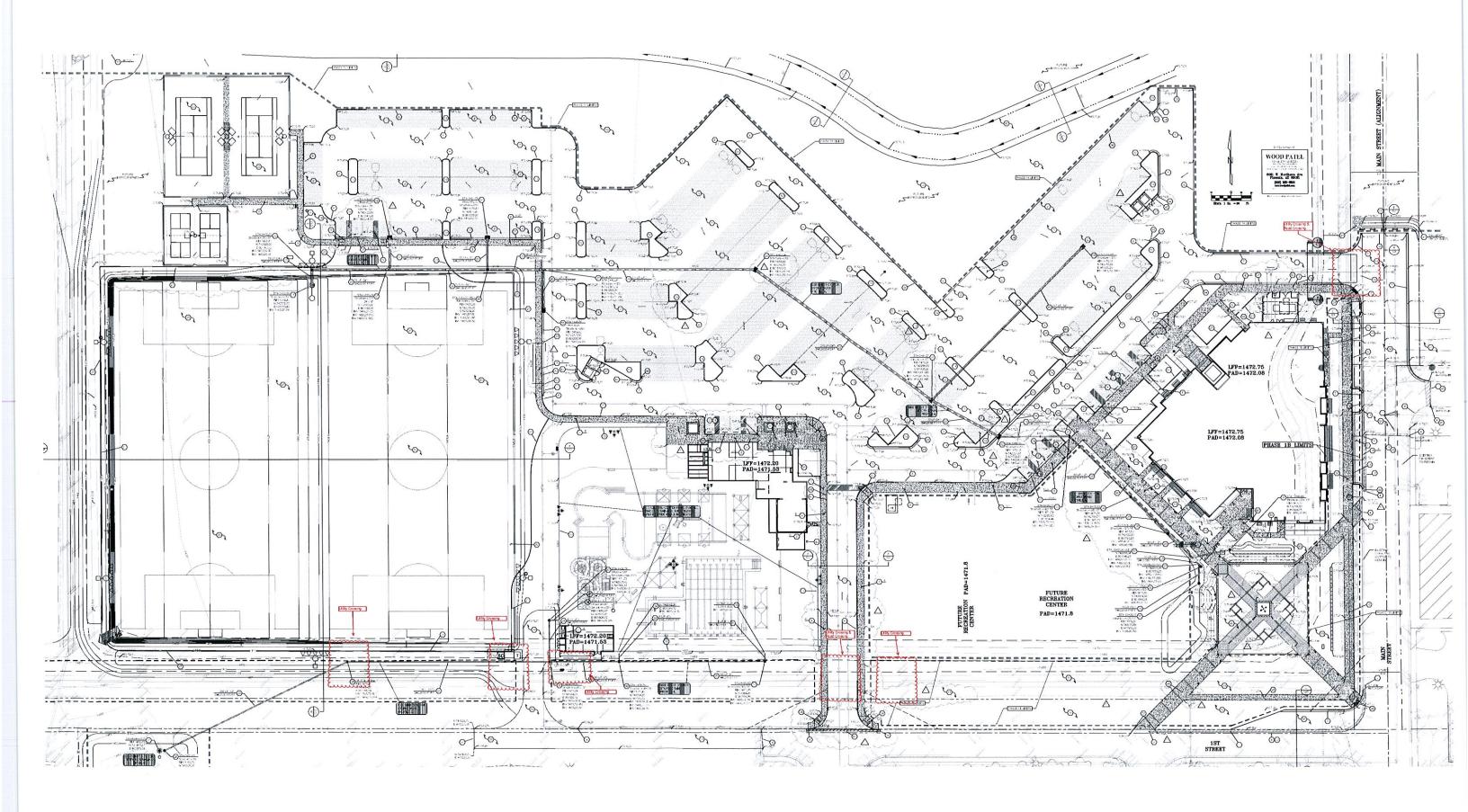
LANDOWNER

TOWN OF FLORENCE

BY:

TITLE:

Manage





TOWN OF FLORENCE COUNCIL ACTION FORM

AGENDA ITEM 9e

MEETING DATE: June 1, 2015

DEPARTMENT: Parks and Recreation

STAFF PRESENTER: Bryan Hughes, Parks & Recreation

Director

SUBJECT: Approval of Right-of-Way between the Town of Florence and the United States of America, Bureau of Indian

Affairs, San Carlos Irrigation Project (SCIP)

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

☐ Other

Meeting Date: June 1, 2015

RECOMMENDED MOTION/ACTION:

Approval a right-of-way between the Town of Florence and the United States of America, Bureau of Indian Affairs, San Carlos Irrigation Project (SCIP) for the Territory Square Project.

BACKGROUND/DISCUSSION:

The construction of the Territory Square Project necessitated that the San Carlos Irrigation Project canal be relocated to a permanent alignment along the future road. A draft of the new right-of-way legal description and exhibit is attached.

Once the right-of-way documentation is finalized by SCIP, pending the environmental review, it will be forwarded for final approval by the Town. To prevent any further delays, staff is recommending the Town Council approve the draft and grant the Town Manager authorization to sign the final documents. The Mayor, Town Manager and Town Attorney are hereby authorized to take and perform such other and further actions as are necessary or appropriate to carry out the purposes of this approval.

FINANCIAL IMPACT:

All costs associated with the new right-of-way are included in the project budget.

STAFF RECOMMENDATION:

Staff recommends that the right-of-way be granted to United States of America, Bureau of Indian Affairs, San Carlos Irrigation Project (SCIP) and that the Town Manager sign the related documents on behalf of the Town of Florence.

ATTACHMENTS:

Right-of-way description and exhibit

Subject: New SCIDD R/W

Page 1 of 1

TERRITORY SQUARE CANAL AND PIPELINE

LEGAL DESCRIPTION OF NEW R/W:

THAT PARCEL OF LAND LOCATED IN THE EAST HALF OF SECTION 35, TOWNSHIP 4 SOUTH,
RANGE 9 EAST, GILA AND SALT RIVER MERIDIAN, PINAL COUNTY, ARIZONA, DESCRIBED AS
FOLLOWS:

COMMENCING AT THE EAST QUARTER CORNER OF SAID SECTION 35, BEING A BRASS CAP SET IN A CONCRETE FOOTING FLUSH WITH THE ASPHALT ROAD;

THENCE, UPON THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 35, NORTH 00°02'24" WEST, A DISTANCE OF 1875.15 FEET, TO THE POINT OF BEGINNING (POB); THENCE CONTINUING UPON SAID EAST LINE OF SECTION 35, NORTH 00°02'24" WEST, A DISTANCE OF 189.85 FEET:

THENCE, SOUTH 74°26'11" WEST, A DISTANCE OF 29.06 FEET TO A LINE 28.00 FEET WEST OF AND PARALLEL TO THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 35; THENCE, UPON SAID LINE 28.00 FEET WEST OF AND PARALLEL TO THE EAST LINE OF THE NORTHEAST QUARTER OF SECTION 35, SOUTH 00°02'24" EAST, A DISTANCE OF 158.91 FEET; THENCE, SOUTH 55°09'09" WEST, A DISTANCE OF 49.82 FEET TO THE BEGINNING OF A TANGENT CURVE TO THE RIGHT:

THENCE, UPON THE ARC OF SAID TANGENT CURVE, CONCAVE TO THE NORTHWEST, A
DISTANCE OF 944.57 FEET, WHICH HAS A RADIUS OF 7965.00 FEET, A TANGENT LENGTH OF
472.84 FEET, A CENTRAL ANGLE OF 06°47'41", A RADIUS WHICH BEARS SOUTH 34°50'51" EAST
AND THE CHORD OF WHICH BEARS SOUTH 58°32'59" WEST AT A DISTANCE OF 944.02 FEET TO
THE BEGINNING OF A TANGENT CURVE TO THE LEFT;

THENCE UPON THE ARC OF SAID TANGENT CURVE, CONCAVE TO THE SOUTHEAST, A
DISTANCE OF 935.82 FEET, WHICH HAS A RADIUS OF 3535.00 FEET, A TANGENT LENGTH OF

470.66 FEET, A CENTRAL ANGLE OF 15°10'04", A RADIUS WHICH BEARS NORTH 28°03'10" WEST AND THE CHORD OF WHICH BEARS SOUTH 54°21'48" WEST AT A DISTANCE OF 933.08 FEET; THENCE, SOUTH 46°46'46" WEST, A DISTANCE OF 69.00 FEET;

THENCE, SOUTH 43°13'14" EAST, A DISTANCE OF 280.04 FEET TO THE BEGINNING OF A TANGENT CURVE TO THE RIGHT;

THENCE, UPON THE ARC OF SAID TANGENT CURVE, CONCAVE TO THE SOUTHWEST, A
DISTANCE OF 287.26 FEET, WHICH HAS A RADIUS OF 381.00 FEET, A TANGENT LENGTH OF
150.84 FEET, A CENTRAL ANGLE OF 43°11'56", A RADIUS WHICH BEARS NORTH 46°46'46" EAST
AND THE CHORD OF WHICH BEARS SOUTH 21°37'16" EAST AT A DISTANCE OF 280.50 FEET;
THENCE, SOUTH 00°01'18" EAST, A DISTANCE OF 242.13 FEET;

THENCE, SOUTH 45°01'35" WEST, A DISTANCE OF 10.75 FEET TO A LINE 70.00 FEET NORTH OF AND PARALLEL TO THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 35; THENCE UPON SAID LINE 70.00 FEET NORTH OF AND PARALLEL TO THE SOUTH LINE OF THE NORTHEAST QUARTER OF SECTION 35, NORTH 89°55'32" WEST, A DISTANCE OF 1064.44 FEET;

THENCE, SOUTH 00°05'30" WEST, A DISTANCE OF 19.66 FEET;

THENCE, SOUTH 51°08'10" WEST, A DISTANCE OF 73.75 FEET;

THENCE, SOUTH 89°50'20" EAST, A DISTANCE OF 66.00 FEET;

THENCE, SOUTH 00°05'30" WEST, A DISTANCE OF 25.26 FEET;

THENCE, SOUTH 89°54'30" EAST, A DISTANCE OF 97.34 FEET;

THENCE, NORTH 51°08'10" EAST, A DISTANCE OF 73.76 FEET TO A LINE 25.00 FEET NORTH OF AND PARALLEL TO THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 35; THENCE, UPON SAID LINE 25.00 FEET NORTH OF AND PARALLEL TO THE SOUTH LINE OF THE NORTHEAST QUARTER OF SECTION 35, SOUTH 89°55'32" EAST, A DISTANCE OF 1053.06 FEET; THENCE, NORTH 45°01'35" EAST, A DISTANCE OF 53.91 FEET;

THENCE, NORTH 00°01'18" WEST, A DISTANCE OF 256.64 FEET TO THE BEGINNING OF A TANGENT CURVE TO THE LEFT;

THENCE, UPON THE ARC OF SAID TANGENT CURVE, CONCAVE TO THE SOUTHWEST, A
DISTANCE OF 313.65 FEET, WHICH HAS A RADIUS OF 416.00 FEET, A TANGENT LENGTH OF

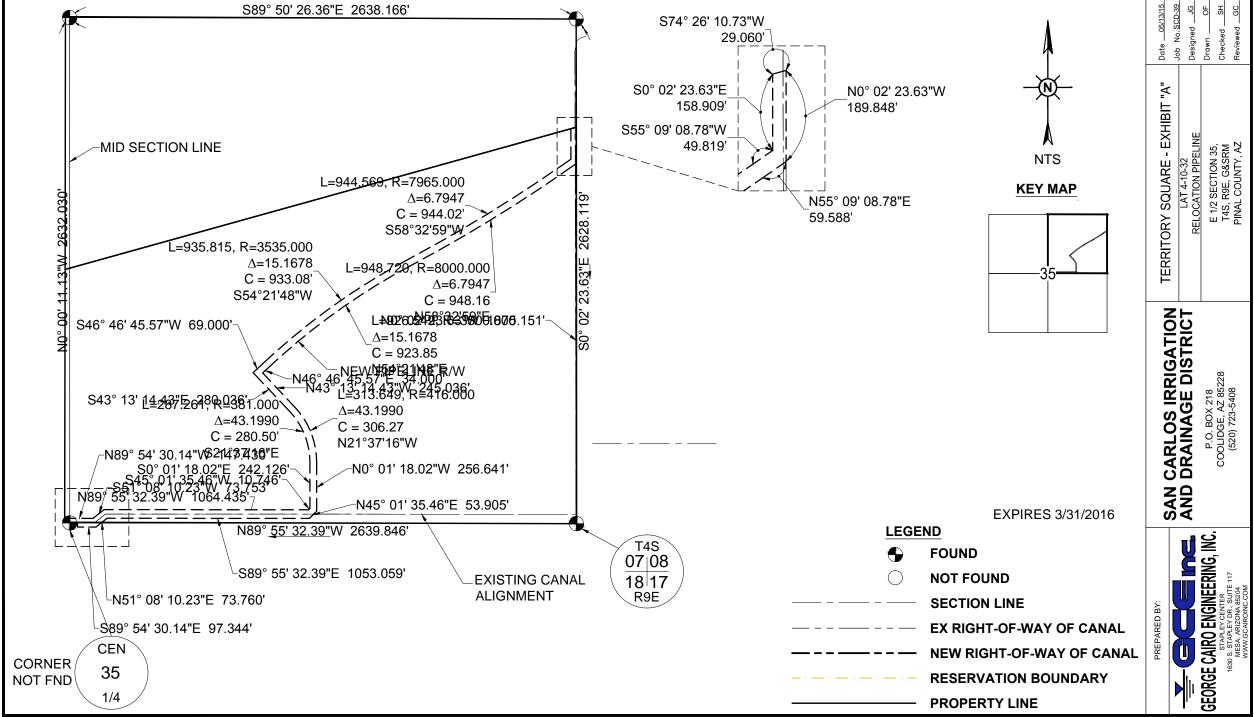
164.70 FEET, A CENTRAL ANGLE OF 43°11'56", A RADIUS WHICH BEARS NORTH 89°58'42" EAST AND THE CHORD OF WHICH BEARS NORTH 21°37'16" WEST AT A DISTANCE OF 306.27 FEET; THENCE, NORTH 43°13'14" WEST, A DISTANCE OF 245.04 FEET;

THENCE, NORTH 46°46'46" EAST, A DISTANCE OF 34.00 FEET TO THE BEGINNING OF A TANGENT CURVE TO THE RIGHT;

THENCE, UPON THE ARC OF SAID TANGENT CURVE, CONCAVE TO THE SOUTHEAST, A
DISTANCE OF 926.55 FEET, WHICH HAS A RADIUS OF 3500.00 FEET, A TANGENT LENGTH OF
466.00 FEET, A CENTRAL ANGLE OF 15°10'04", A RADIUS WHICH BEARS NORTH 43°13'14" WEST
AND THE CHORD OF WHICH BEARS NORTH 54°21'48" EAST AT A DISTANCE OF 923.85 FEET TO
THE BEGINNING OF A TANGENT CURVE TO THE LEFT;

THENCE, UPON THE ARC OF SAID TANGENT CURVE, CONCAVE TO THE NORTHWEST, A DISTANCE OF 948.72 FEET, WHICH HAS A RADIUS OF 8000.00 FEET A TANGENT LENGTH OF 474.92 FEET, A CENTRAL ANGLE OF 06°47'41", A RADIUS WHICH BEARS SOUTH 28°03'10" EAST AND THE CHORD OF WHICH BEARS NORTH 58°32'59" EAST AT A DISTANCE OF 948.16 FEET; THENCE, NORTH 55°09'09" EAST, A DISTANCE OF 59.59 FEET TO THE POINT OF BEGINNING (POB).

SAID PARCEL OF LAND CONTAINS 3.67 ACRES, MORE OR LESS.





TOWN OF FLORENCE COUNCIL ACTION FORM

AGENDA ITEM 9f

MEETING DATE: June 1, 2015

DEPARTMENT: Parks, Police, Public Works, & Sanitation

STAFF PRESENTER: Mike Farina, Finance Director

SUBJECT: Disposal of Assets

⊠ Action	
☐ Information Only	
☐ Public Hearing	
Resolution	
☐ Ordinance	
☐ Regulatory	

☐ 1st Reading

☐ 2nd Reading
☐ Other

Meeting Date: June 1, 2015

RECOMMENDED MOTION/ACTION:

Authorization to dispose of 14 vehicles, as listed in table below.

BACKGROUND/DISCUSSION:

The departments have a number of vehicles that are no longer needed and/or have outlived their useful life.

Year	Make	VIN#	Location	Reason for Disposal
1986	F350 Dump Truck	2FTJF3512GCA76229	Sewer Plant	Outlived Useful Life
1987	Honda ATV-A5E	M4V2970380021	Parks & Rec.	Outlived Useful Life/Not Needed
1988	GMC Dump Truck	1GDJ7D183JV535928	Sewer Plant	Outlived Useful Life
1989	White GMC Brigadier 4000 Gal Water Truck	4GDT9C4WXKV800565	Sewer Plant	Outlived Useful Life/Poor Condition, Needs motor and Suspension work
1991	Chevrolet 12/ Ton Pickup	1GCEC14K6ME176672	Sewer Plant	Outlived Useful Life/Bad Ignition Switch
1995	White GMC 5th Wheel Semi	4V1WDBCH5SN695479	Sewer Plant	Outlived Useful Life/Poor Condition, Needs lots of work
1995	Ford Taurus	1FALP2445A168877	Sewer Plant	Outlived Useful Life
1996	Audi AA4	WAUDA88D6TA294021	Police	Evidence Forfeiture
1998	Chevrolet Venture Minivan	1GNDU06E4WD216645	Parks & Rec.	Outlived Useful Life/ Replaced with Explorer from Admin

Subject: Disposal of Assets

Page 1 of 2

1998	Chevrolet S-10 Pickup	1GCCS14X0W8174875	Sewer Plant	Outlived Useful Life/Fair Condition, Needs transmission work
1998	Volvo Heil Refuse Truck	4VMEAKHE2WN760297	Sewer Plant	Rotting due to sitting without use/Not Needed
2000	Buick Centry	2G4WS52J1Y1283883	Sewer Plant	Outlived Useful Life/Not Needed (200 Miles Yearly)
2001	Freightliner Heil Refuse Truck	1FVACFAK41RK00167	Sewer Plant	Rotting due to sitting without use/Not Needed
2002	Dodge Intrepid	2B3HD46R12H277972	Police	Impound, money to go back to General Fund

The Town will dispose of the vehicles, as per Policy, and the proceeds will be returned to the Town.

FINANCIAL IMPACT:

The total salvage value of the items is estimated at \$55,642.

STAFF RECOMMENDATION:

Staff recommends approval for disposal of all vehicles, as listed.

ATTACHMENTS:

Disposal forms and photos, if available.

Subject: Disposal of Assets Meeting Date: June 1, 2015



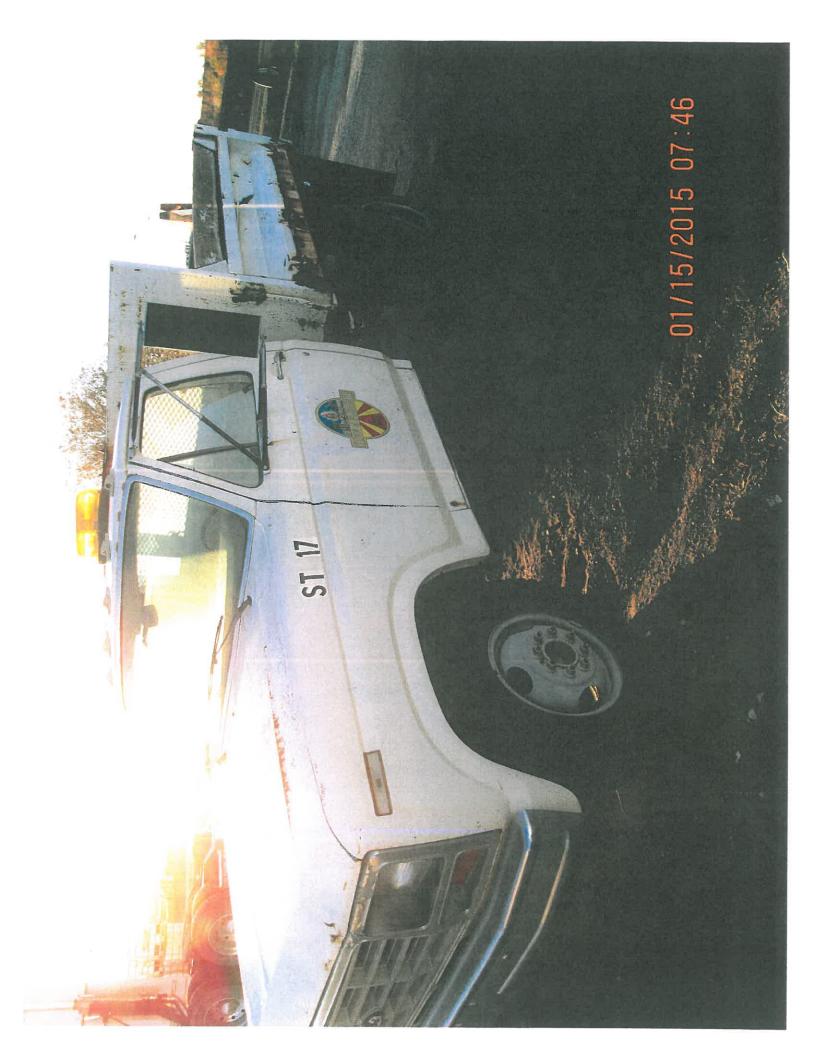
Town of Florence P.O. Box 2670 Florence, AZ 85132

Vehicles/Heavy Machinery Property Surplus

Please fill in the information below for each of your inventory items.
Overall Title/Asset#: 000.990.183
Year:
Make/Manufacturer: FORD
Model: F350 DUMP TRUCK Mileage/Hours: 30933
VIN # 2FTJF3512GCA76229 Digital Picture # (no Limit on Quantity): 4
Running Condition: Runs Well Runs Doesn't Run Unknown General Description: FAIR CONDITION
Present Value: \$500.00 Engine Make, Size, & Gas Type: FORD 6.8L DIESEL
Transmission Type: STANDARD Body Style: DUMP TRUCK Brakes:
Condition of: Hydraulic (if any) BAD , Tires: BAD , Glass GOOD
Asset was: Lost Stolen Destroyed Outlived Useful Life Other Inventory # (Item Code): ST-017
Storage Address (Pickup Location): SOUTH WASTEWATER PLANT
Department: Department Manager Signature: Date:
Authorized by: Date:
Prepared by: Entered by:

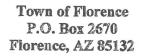
Disposed Asset Form

Capital Asset No. 000.990.183				
Description of Assovin# 2FTJF3512GCA7	et: 1986 FORD D 6229	OUMP TRUCK PLATE # G-574CL	ST-017	
Department: UTILI	TIES	Divisi	on: WASTE WAT	ER
Location of Dispos	ition: PUBLIC W	VORKS MAINTANCE	/ARD	
Was Asset		☐Stolen	Destroy	XOutlived Useful Life
facts including a co	py of the polic	e report attached		sses, other employees, or your
NEEDS 2 U	SED TIRES			
Department Manage Authorized by: Tow	02	Representative	_ Date:_ _ Date:_	12/3/2014 /4/20/2
Prepared by:			Entered by:	



Disposed Asset Form

Capital Asset N	o. <u>NON</u>	E	Date	e: 12/29/2014
Description of A	sset: Honda ATV	1987		
Department: Par	ks & Recreation	Divi	sion: Park Main	tenance
Location of Dispo	osition: Park Mai	ntenance yard 21	8 E. 8th St.	
Was Asset Other	Lost	Stolen	Destroy	Outlived Useful Life
facts including a	copy of the polic	e report attache	d (if applicable)	nesses, other employees, or your it this 3-wheeler at least by are
Department Mana Authorized by: To	wn Manager or I	Representative	Date:	1/2/29/14
Prepared by:			Entered by:	



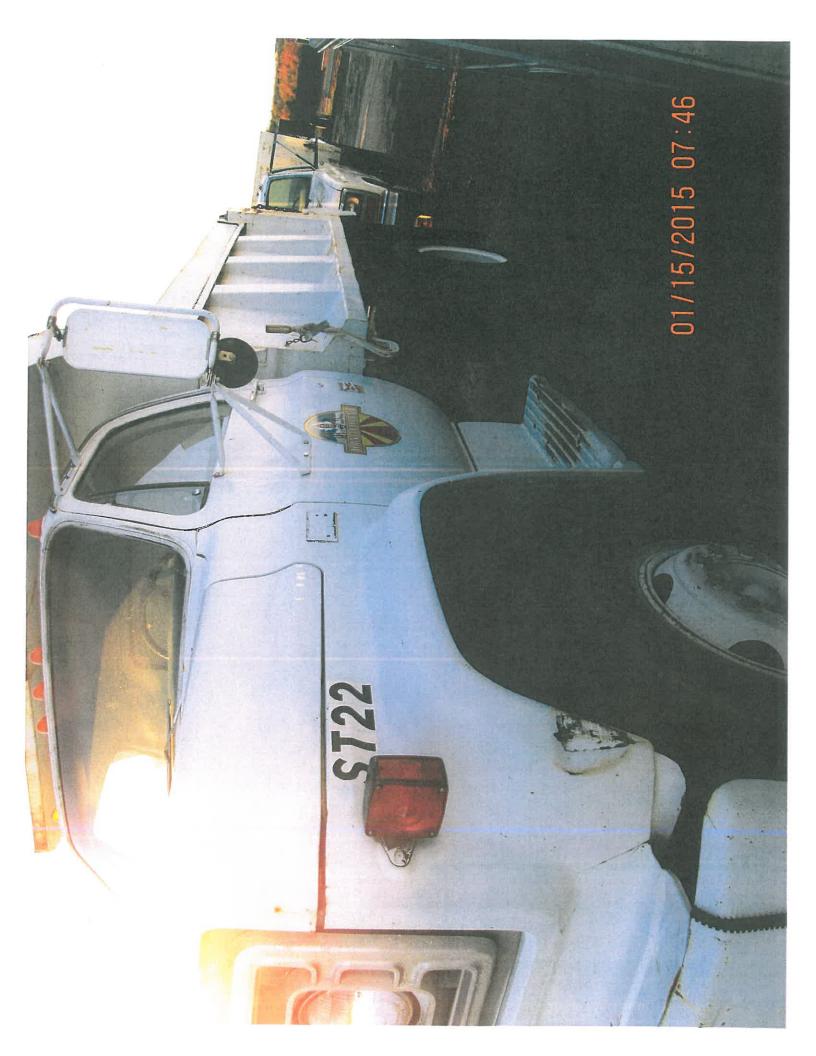


Vehicles/Heavy Machinery Property Surplus

Please fill in the information below for each of your inventory items.
Overall Title/Asset#: 012.522.105
Year: 1988
Make/Manufacturer: GMC
Model: Dump Truck
Mileage/Hours: 37400
VIN # 1GDJ7D183JV535928 Digital Picture # (no Limit on Quantity): 4
Running Condition: Runs Well Runs Doesn't Run Unknown
General Description: Fair Condition
Present Value: \$1000.00
Engine Make, Size, & Gas Type: GMC 366V8 Gas
Transmission Type: Standard Body Style: Dump Truck
Brakes: good
Condition of: Hydraulic (if any) good , Tires: bad , Glass good
Asset was: Lost Destroyed Outlived Useful Life Other
Inventory # (Item Code): ST-022
Storage Address (Pickup Location): South Waste Water Plant
Department: Department Manager Signature: Date:
Authorized by: Date:
Prepared by: Entered by:

Disposed Asset Form

Capital Asset No. 012.522.105	Date: 12/3/14
Description of Asset: 1988 GMC DUMP TRUCK VIN# 1GDJ7D183JV535928 PLATE #	ST-022
Department: PUBLIC WORKS	Division: STREETS
Location of Disposition: PUBLIC WORKS MAINT.	ANCE YARD
Was Asset	en Destroy XOutlived Useful Life
Give a detailed account of what happened to a facts including a copy of the police report atta	asset including witnesses, other employees, or your ached (if applicable).
DRIVEABLY, FLATS - NEED A, R	
1	
Department Manager:	Date: 12/3/2014 Date: 12/4
Authorized by: Town Manager or Representat	Date: 126
Prepared by:	Entered by:

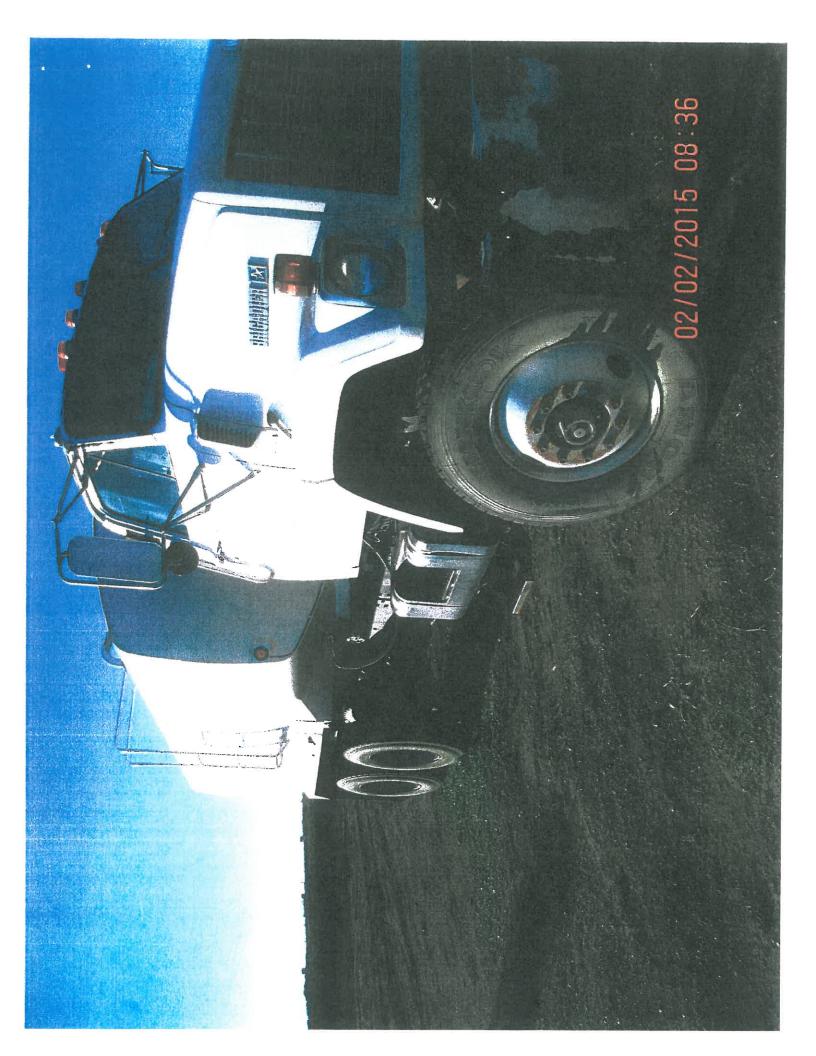




Town of Florence P.O. Box 2670 Florence, AZ 85132

Vehicles/Heavy Machinery Property Surplus

Please fill in the information below for each of your inventory items.
Overall Title/Asset#: 012.522.103
Year: 1989
Make/Manufacturer: White GMC
Model: Brigadier 4000 Gal Water Truck
Mileage/Hours: 40699 Miles 1829 Hrs
VIN # 4GDT9C4WXKV800565 Digital Picture # (no Limit on Quantity): 2
Running Condition: Runs Well Runs Doesn't Run Unknown General Description: Poor condition needs motor and suspension work
Present Value: \$5000.00 Engine Make, Size, & Gas Type: Commins TA10 L10
Transmission Type: Standard Body Style:
Brakes: good
Condition of: Hydraulic (if any), Tires: good, Glass good
Asset was: Lost Stolen Destroyed V Outlived Useful Life Other
Inventory # (Item Code): ST-020
Storage Address (Pickup Location): South Waste Water Plant
Department: Public Works Department Manager Signature: Date: 2/3/15
Authorized by: Date: 46m
Prepared by: Entered by:



Disposed Asset Form

Capital Asset No. 012.522.144			Date:	12/3/14	
Description of As	sset: 1991 1/2 TN 0 E176672	CHEVY PICKUP PLATE# G-(
Department: UTIL	ITIES	Divis	Division: NF SEWER		
Location of Dispo	osition: PUBLIC W	VORKS MAINTANCE	YARD		
Was Asset Other	Lost	Stolen	Destroy	X Outlived Useful Life	
facts including a c	copy of the polic	e report attached	d (if applicable).	sses, other employees, or your	
Bad ignition	in switch				
Department Mana	ger:		Date:_	12/8/2014 Mes	
Authorized by: Tov Prepared by:	wn Manager or I	Representative	Date: Entered by:		





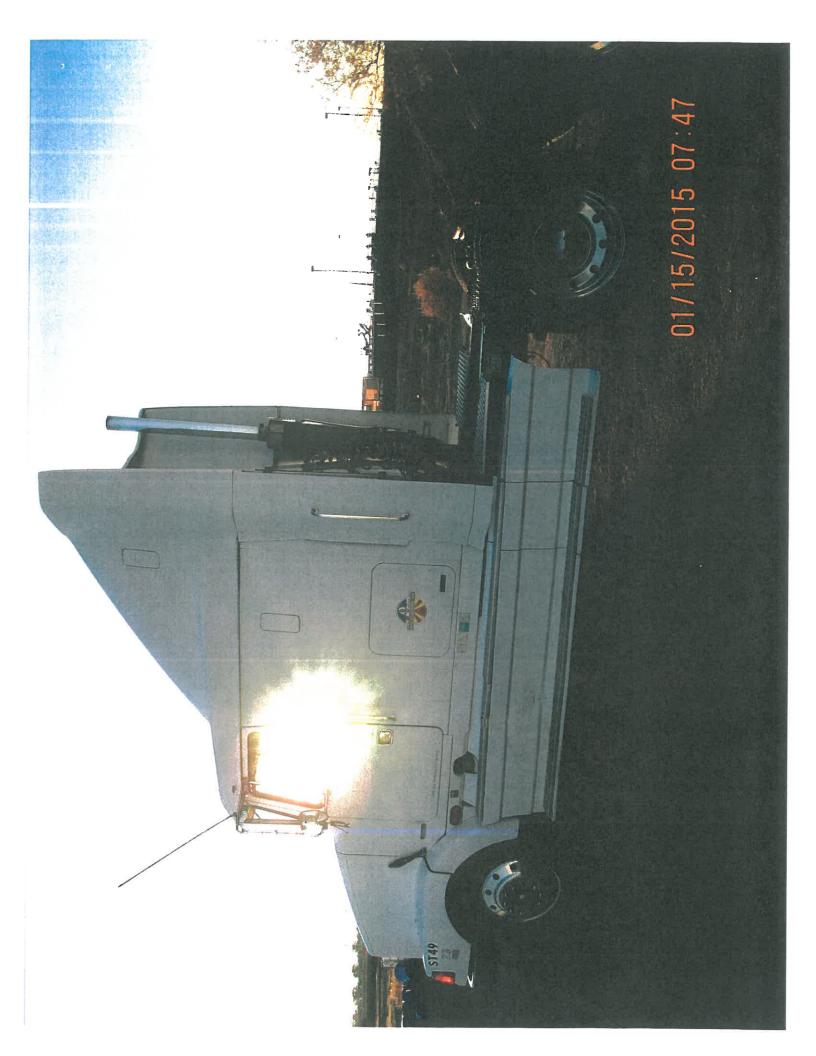
Town of Florence P.O. Box 2670 Florence, AZ 85132

Vehicles/Heavy Machinery Property Surplus

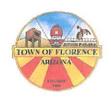
Please fill in the information below for each of your inventory items.						
Overall Title/Asset#:002.007.040						
Year:						
Make/Manufacturer: Volvo White GMC						
Model: Semi						
Mileage/Hours: 75244						
VIN #_4V1WDBCH5SN695479 Digital Picture # (no Limit on Quantity): 5						
Running Condition: Runs Well Runs Doesn't Run Unknown General Description: Poor condition needs lots of work						
Present Value: \$2000.00 Engine Make, Size, & Gas Type: Cat Diesel						
Transmission Type: Fuller standard Body Style: Sleeper body						
Brakes: 2						
Condition of: Hydraulic (if any) ?, Tires: bad, Glass good						
Asset was: Lost Stolen Destroyed Outlived Useful Life Other						
Inventory # (Item Code): ST-049						
Storage Address (Pickup Location): South Waste Water Plant						
Department: Department Manager Signature: Date:						
Authorized by: Date:						
repared by: Entered by:						

Disposed Asset Form

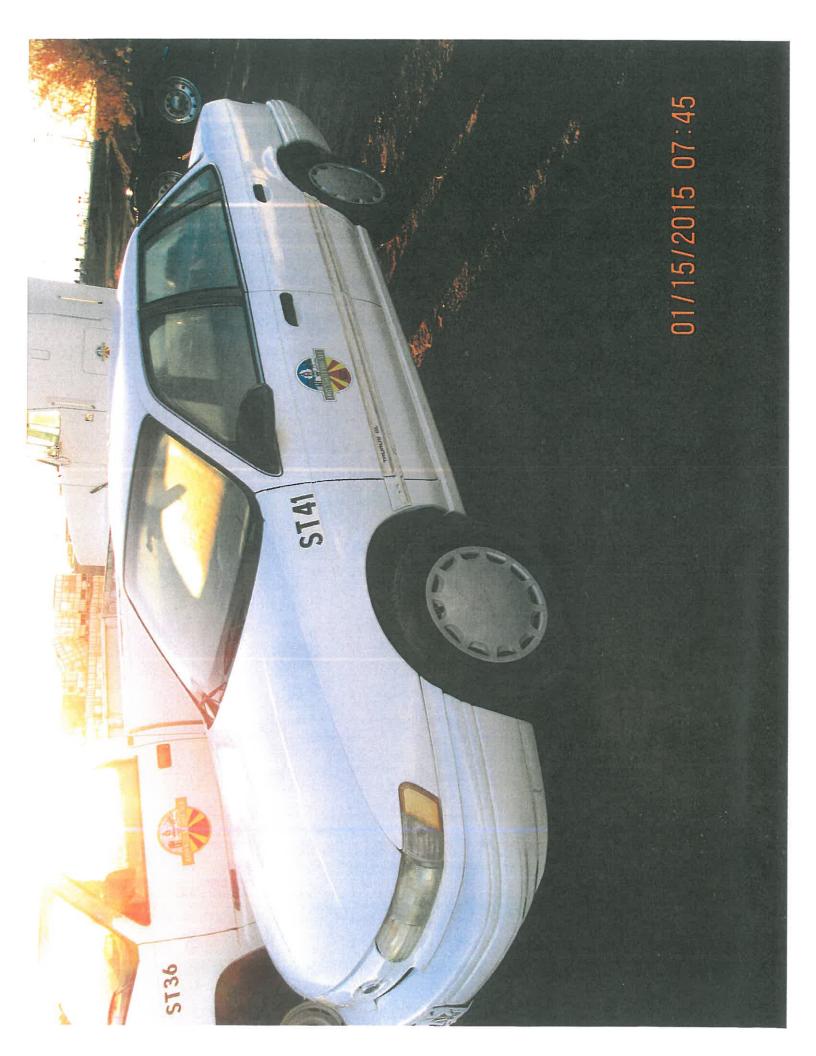
Capital Asset No. 002.007.040	Date:_	12/3/14					
Description of Asset: 1995 GMC/VIVIN# 4V1WDBCH5SN695479	OLVO 5TH WHL TRACTOR PLATE# G-813FJ	₹	ST-049				
Department: PUBLIC WORKS							
Location of Disposition: PUBLIC V	VORNO WAINTANCE TARD						
Was Asset Lost Other	Stolen	Destroy	X Outlived Useful Life				
Give a detailed account of what happened to asset including witnesses, other employees, or your facts including a copy of the police report attached (if applicable).							
ROTTING - DRIVEABLE	AT THE MODIC	en.					
Department Manager: Authorized by: Town Manager or	Representative	Date:_ Date:_	12/3/2014 pr-				
Prepared by:	Ent	ered by:					



Capital Asset No. 01	0.502.133		_ Date:	12/3/14
Description of Asset: VIN# 1FALP2445A168877		AURUS PLATE# G-307AX	ST-041	
Department: PUBLIC Location of Disposition			ion: STREETS	
Was Asset Other	Lost	Stolen	Destroy	X Outlived Useful Life
facts including a copy	of the police	e report attached	(if applicable).	sses, other employees, or your
DRIVEABLE				
	1			
Department Manager: Authorized by: Town M		Representative	Date:_ Date:_	4/22
Prepared by:			Entered by:	



Please fill in the information below for each of your inventory items.
Overall Title/Asset#: 105.021.133
Year: 1995
Make/Manufacturer: Ford
Model: Taurus
Mileage/Hours: 74702
VIN # Digital Picture # (no Limit on Quantity):
Running Condition: Runs Well Runs Doesn't Run Unknown
General Description: Fair condition
Present Value: \$1000.00 Engine Make, Size, & Gas Type: Ford 3.81 Gas
Transmission Type: Automatic Body Style: 4 Door
Brakes: good
Condition of: Hydraulic (if any), Tires: bad, Glass good
Asset was: Lost Destroyed Outlived Useful Life Other
Inventory # (Item Code): ST-041
Storage Address (Pickup Location): South Waste Water Plant
Department: Department Manager Signature: Date:
Authorized by: Date:
Prepared by: Entered by:



Capital Asset No. N/A			Date: 04/03/2015		
Description of Asset: 1996 Audi, model AA4, 4 door sedan Vin# WAUDA8806TA294021					
Department: Polic	e Department	Divi	sion: Evidence		
Location of Dispo	sition: Evidence	Yard			
Was Asset X Other		Stolen	Destroy	Outlived Useful	Life
Give a detailed acc facts including a c Evidence Forfeiture on case F	opy of the polic			esses, other employee	s, or your
Department Manag Authorized by: Tov	ger: Oan vn Manager or 1			4.3.15	
Prepared by: Sgt.		11/11	Entered by:_		



OFFICE OF THE PINAL COUNTY ATTORNEY

M. LANDO VOYLES PINAL COUNTY ATTORNEY

April 11, 2014

Writer's Direct Line: (520) 866-6341

E-mail: Barbara.ludwig@pinalcountyaz.gov

Florence Police Department P.O. Box 988 Florence, AZ 85132

Re: DR #F13063032, CV-201301945, PCA #22-2013028

Dear Sir or Madam:

Enclosed please find a certified copy of the Order of Forfeiture and Allocation of Property (pursuant to A.R.S. §13-4314) in the above referenced case.

Sincerely,

M. LANDO VOYLES

PINAL COUNTY ATTORNEY

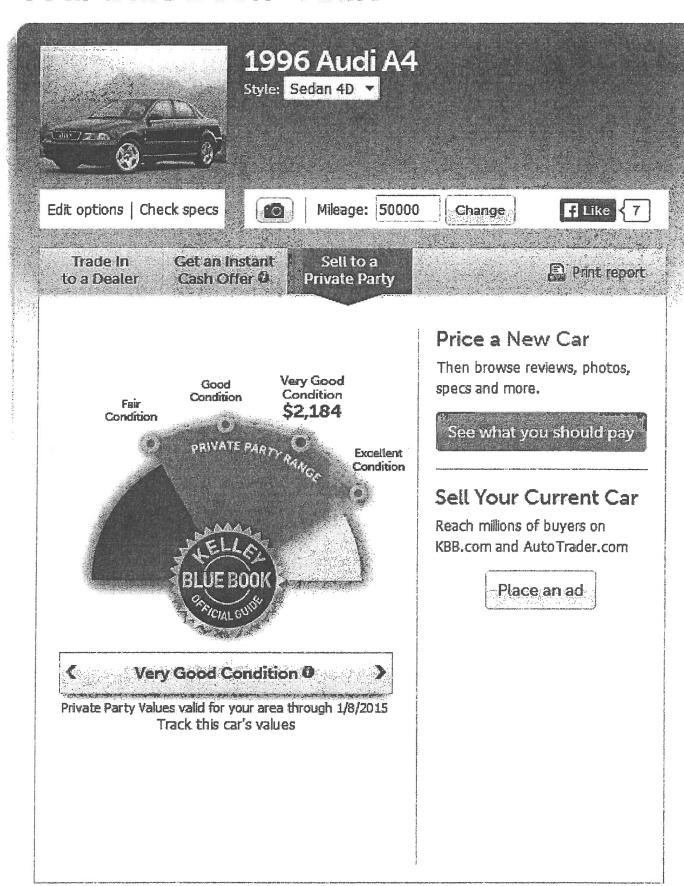
Barbara A. Ludwig

Paralegal

Enclosure

cc\FPD Cover Letter

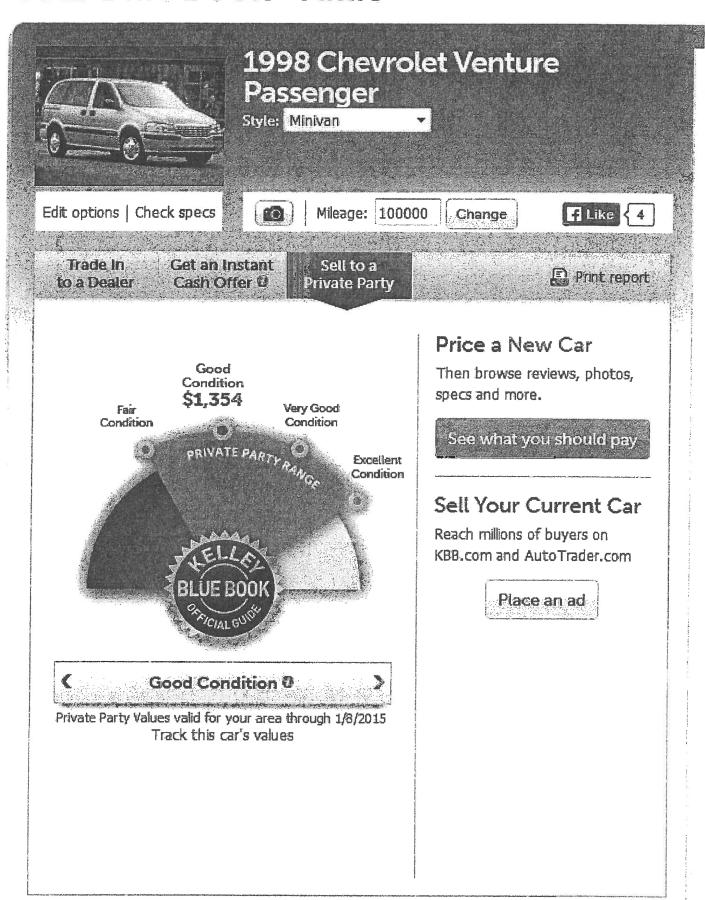
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Request for Surplus Property Request to Transfer Asset (Circle One)

Capital Asset No 990.255	Date: 11/20/2014
Description of Asset: 1998 White Chevy Venture Mir	nivan
Department: Parks and Recreation Divisi	ion: Recreation
Date Requested: 11/20/2014	
Where will Asset be Located: Senior Center parking	lot until it gets sent to auction
Reason for Request: Vehicle has outlived its useful I	ife. Department will be acquiring Explorer from
Administration Department.	
Department Manager:	Date: 17/14
Authorized by: Town Manager or Representative	Date: ///
Prepared by:	Entered by:

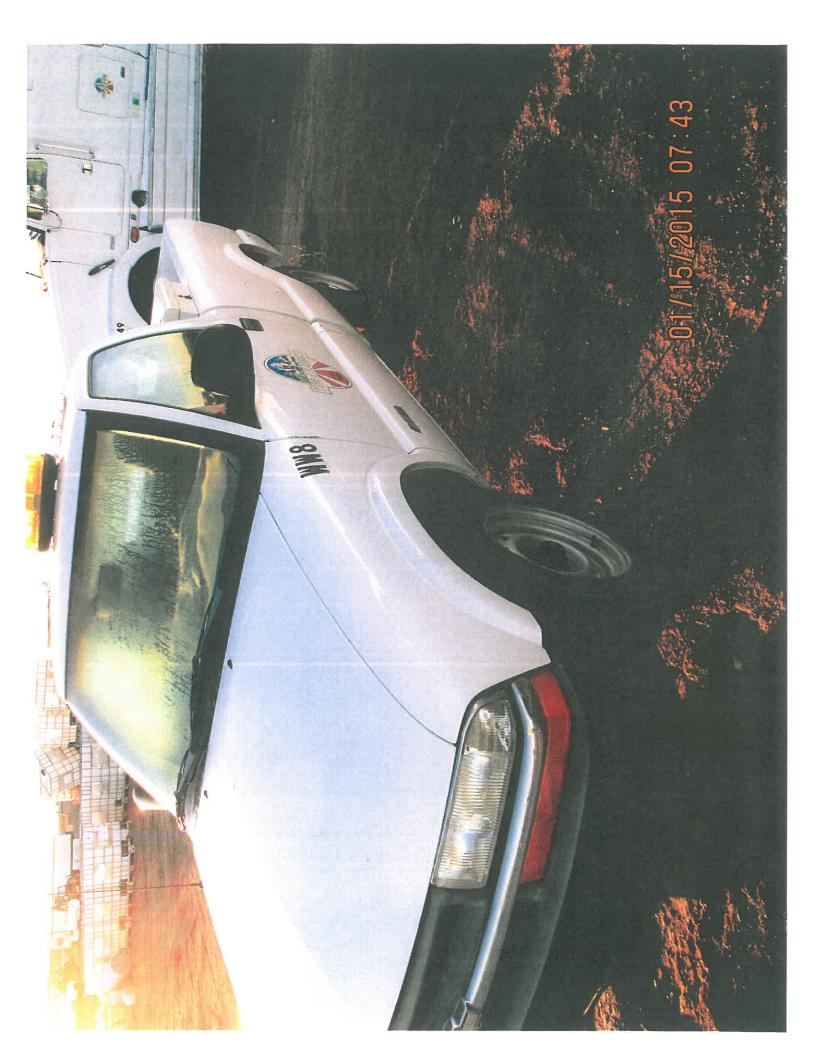
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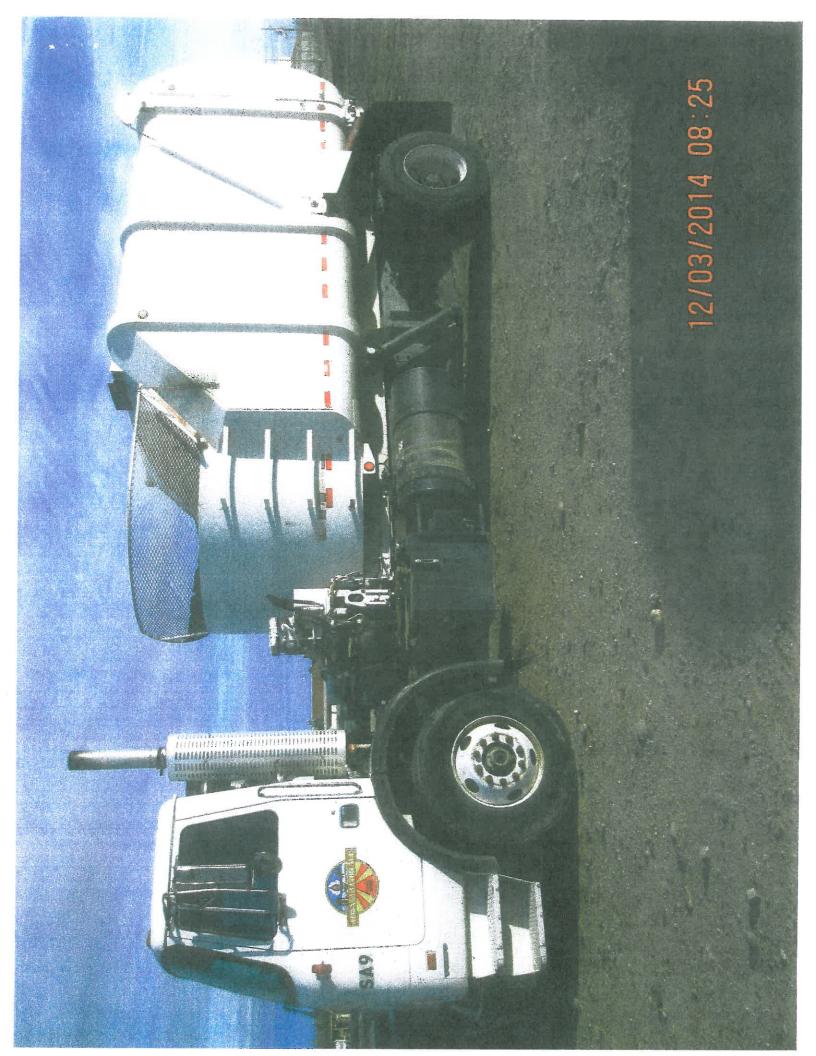
Please fill in the information below for each of your inventory items.
Overall Title/Asset#: 061.574.531
Year: 1998
Make/Manufacturer: Chevy
Model: S-10
Mileage/Hours: 70242
VIN # 1GCC514XOW8174875 Digital Picture # (no Limit on Quantity): 3
Running Condition: Runs Well Runs Doesn't Run Unknown General Description: Fair condition, needs transmission work
Present Value: \$500.00 Engine Make, Size, & Gas Type: Chevy 4.3L Gas
Transmission Type: Automatic Body Style: 2 Door Pickup
Brakes: good
Condition of: Hydraulic (if any), Tires: bad, Glass good
Asset was: Lost Destroyed Outlived Useful Life Other
Inventory # (Item Code): WW-008
Storage Address (Pickup Location): South Waste Water Plant
Department: Department Manager Signature: Date:
Authorized by: Date:
Prepared by: David Hills Entered by:

Capital Asset No. 061.574.531		Date:	Date: 12/3/14	
Description of As	sset: 1998 CHEVRO		WW-008	
VIN# 1GCCS14XOW	8174875	PLATE# G-03	6BM	
Department: UTII			ion: NF WATER	
Location of Dispo	osition: PUBLIC W	ORKS MAINTANCE	YARD	
Was Asset Other	Lost	☐Stolen	Destroy	X Outlived Useful Life
facts including a d	copy of the polic			sses, other employees, or your
Bad tran	ny			
		**************************************	**************************************	
_				
Department Mana Authorized by:	ger:wn Manager or I	Representative	_ Date:_ _ Date:_	12/3/2014 Nh
Prepared by:			Entered by:	





Please fill in the information below for each of your inventory items.
Overall Title/Asset#: 053.581.105
Year: 1998 Volvo
Make/Manufacturer: Volvo
Model: Heil Refuse truck
Mileage/Hours: 78814 Miles 7949 Hours
VIN #_4VMEAKHE2WN760297 Digital Picture # (no Limit on Quantity):
Running Condition:
General Description: good condition
Present Value: \$25000.00
Engine Make, Size, & Gas Type: Vovlo VD87 Diesel
Transmission Type: Allison Automatic Body Style:
Brakes: good
Condition of: Hydraulic (if any) Good , Tires: Good , Glass Good
Asset was: Lost Destroyed Outlived Useful Life Other
Inventory # (Item Code): SA-009 No longer needed
Storage Address (Pickup Location): South Waste Water Plant
Department: Public Works Department Manager Signature: Date: 2/3/15
Authorized by: Date: Date:
Prepared by: David Hills Entered by:



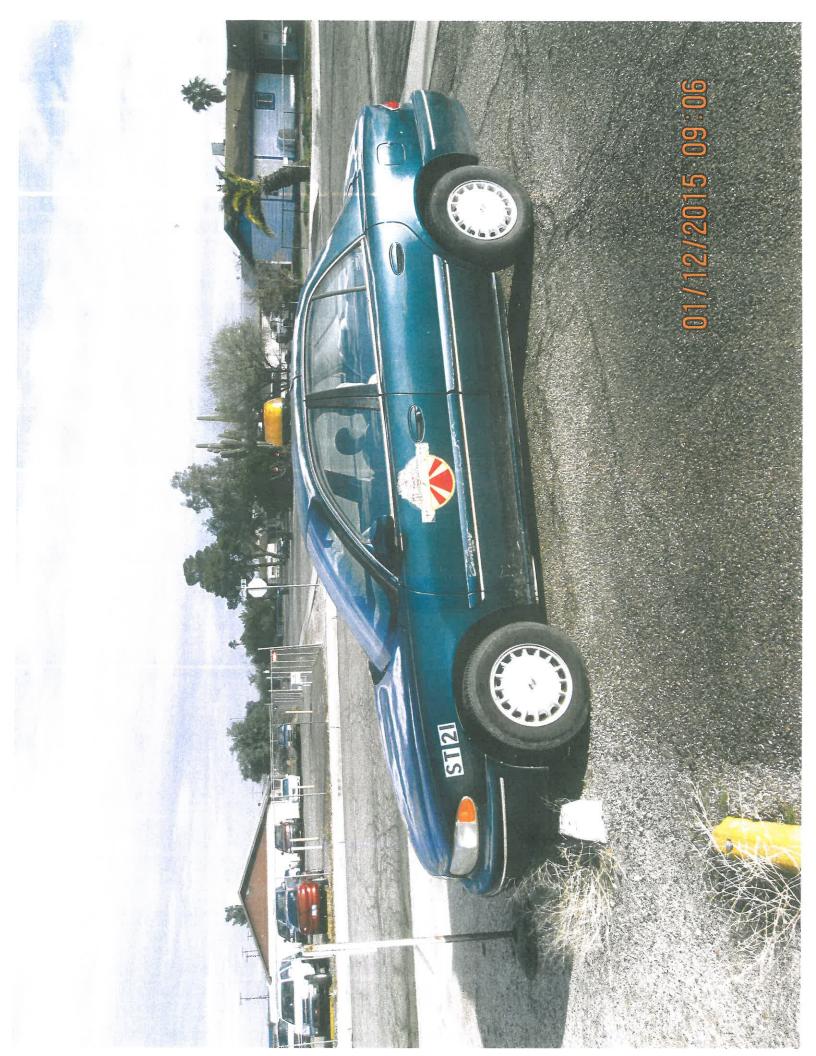
Capital Asset N	000.990.288		Date	1/5/2015
Description of A	Sset: 2000 BUICK (283883 PLA	CENTRY ST-021 TE# G520CT		
Department: PUE	BLIC WORKS	Divis	sion: STREETS	
Location of Disp	osition: PUBLIC W	ORKS MAINTANCE	YARD	
Was Asset	Lost	Stolen	Destroy	X Outlived Useful Life
facts including a	copy of the polic	e report attached	i (if applicable)	
9(2,33)	miles, re	ins good,	needs in	terior cleaning
				e for it.
only	and soo	neles exarly	up til 11/	12014 - now notin use
Department Mana Authorized by: To	wn Manager or I	Representative	Date:_	1/5/2015 Bullun
Prepared by:	aus 1 1.16		Entered by:	

Oce .



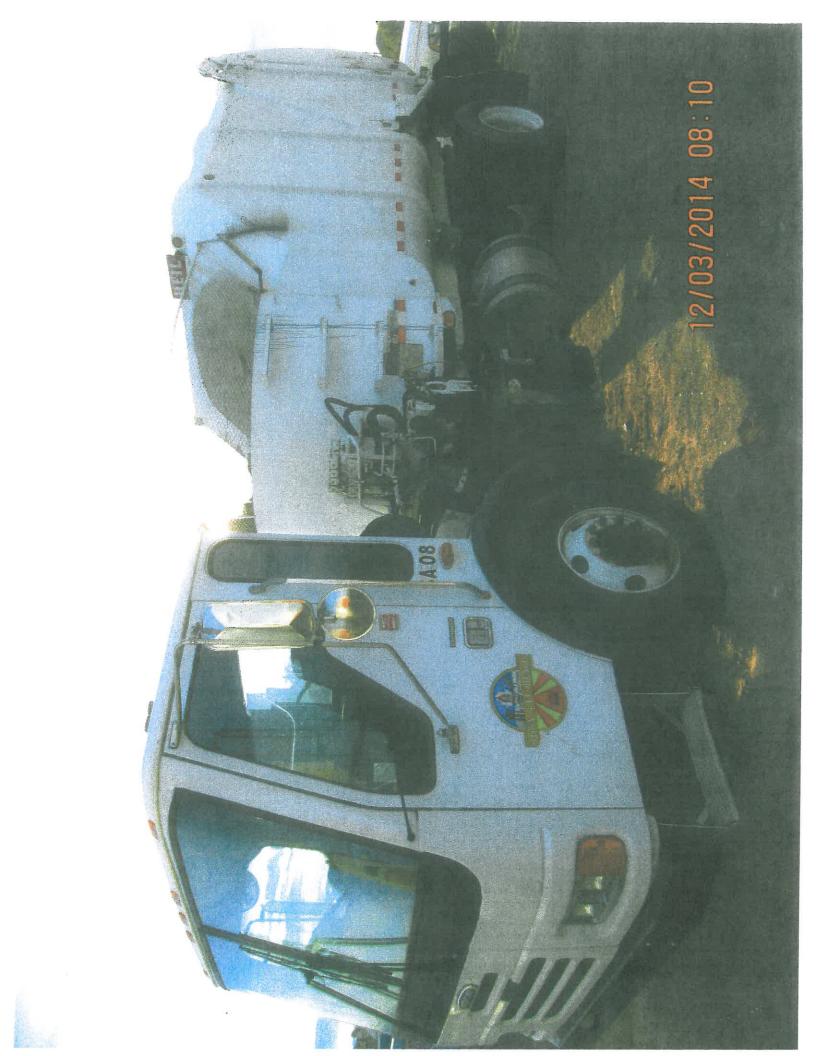


Please fill in the information below for each of your inventory items.
Overall Title/Asset#: 000.990.288
Year: 2000
Make/Manufacturer: Buick
Model: Centry
Mileage/Hours: 96283
VIN #_2G4WS52J1Y1283883 Digital Picture # (no Limit on Quantity):
Running Condition: Runs Well Runs Doesn't Run Unknown
General Description: Fair Condition
Present Value: \$1000.00
Engine Make, Size, & Gas Type: GM 3.1L Gas
Transmission Type: Automatic Body Style: 4 Door
Brakes: good
Condition of: Hydraulic (if any), Tires: good, Glass good
Asset was: Lost Stolen Destroyed V Outlived Useful Life Other
Inventory # (Item Code): ST-021
Storage Address (Pickup Location): South Waste Water Plant
Department: Department Manager Signature: Date:
Authorized by: Date:
Prepared by: Entered by:





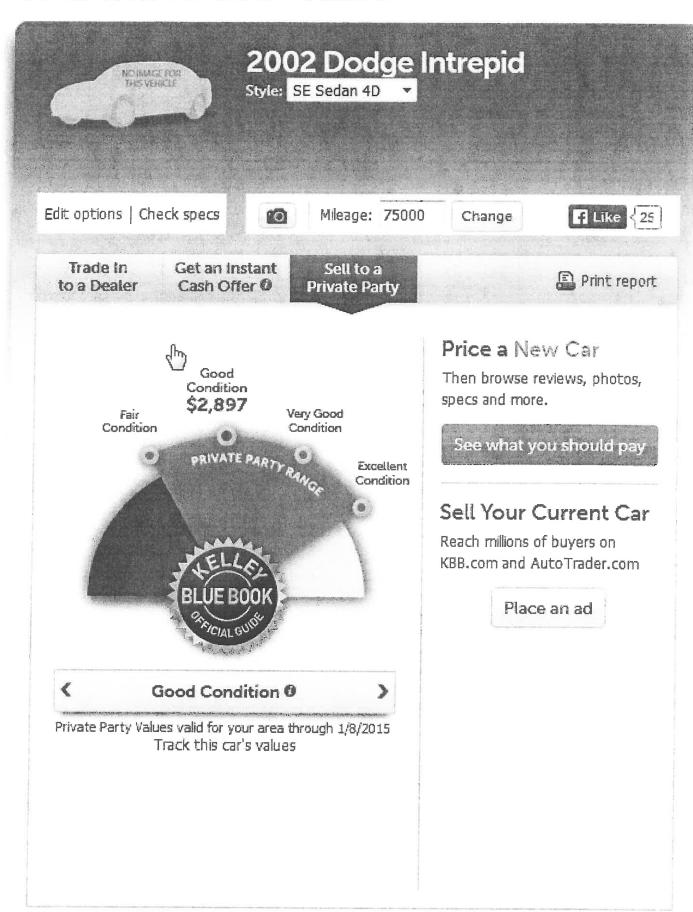
Please fill in the information below for each of your inventory items.
Overall Title/Asset#: 000.200.103
Year: 2001
Make/Manufacturer: Freightliner
Model: Heil Refuse truck
Mileage/Hours: 76708 Miles 7254 Hours
VIN # Digital Picture # (no Limit on Quantity):
Running Condition: Runs Well Runs Doesn't Run Unknown General Description:
Present Value: \$25000.00 Engine Make, Size, & Gas Type: Cat 3126B 7.2L Diesel
Transmission Type: Automatic Body Style:
Brakes: good Good Good
Condition of: Hydraulic (if any) Good , Tires: Good , Glass Good
Asset was: Lost Stolen Destroyed Outlived Useful Life Other
Inventory # (Item Code): SA-008 No longer needed
Storage Address (Pickup Location): South Waste Water Plant
Department: Public Works Department Manager Signature: Date: 2/15/15
Department: Department Manager Signature: Date: 2/15/15 Authorized by:
Prepared by: David Hills Entered by:



Capital Asset N	IO. NONE		Date:	01/05/15
Description of A	Asset: 2002 Dodge Ir	trepid VIN# 797	2	
Department: Pol	lice Department	Divi	ision: Evidence	
Location of Disp	position: Evidence	⁄ard		
Was Asset X Other	Lost	☐Stolen	Destroy	Outlived Useful Life
facts including a	account of what hat copy of the polic	e report attache	d (if applicable).	esses, other employees, or your
Department Man	ager: Nau f	lyles	Date:_	01-08-15 11432
Authorized by:	own Manager or F	Representative	Date:_	1lles 2
Prepared by: Sg	t. William Tatlock		Entered by:	



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Town of Florence Summary of Warrants Paid As of April 2015

Source Pouchle Wormant Designation	Amount
Accounts Payable-Warrant Register	2,878,327.92
ACH/Wire Transfers	
sales tax payments - ADOR	16 402 49
child support/assignment PR levys	16,403.48 4,970.64
credit/debit/analysis/bank fees	
credit card payment	3,648.55
FSA Collateral & Disbursements	9,759.54 3,485.90
health insurance payments - Blue Cross	182,429.11
worker's compensation	97,014.00
deferred comp payments	2,786.00
Total Transfers	320,497.22
Total Hallototo	320,497.22
Electronic Retirement Transfers	
ppd 1 - ASRS	46,541.15
ppd 2 - ASRS	48,757.73
ppd 3 - ASRS	45,959.09
ppd 1 - Securian (Firefighter Pension)	223.32
ppd 2 - Securian (Firefighter Pension)	278.56
ppd 3 - Securian (Firefighter Pension)	243.43
Total Retirement Transfers	142,003.28
	142,003.20
Payroll Transfers	
ppd 1	226,605.98
ppd 2	233,223.58
Total Payroll Transfers	459,829.56
Credit Union Transfers	
ppd 1	4,170.62
ppd 2	4,170.62
Total Credit Union Transfers	8,341.24
	0,041.24
Electronic State Tax Transfers	
ppd 1	8,545.71
ppd 2	8,447.89
ppd 3	8,806.99
Total State Tax Deposits	25,800.59
Electronic Federal Tax Transfers	
ppd 1	70,003.22
ppd 2	70,341.99
ppd 3	70,472.13
Total Federal Tax Deposits	210,817.34
General Checking Account	64.045.047.47
Total Warrants	\$4,045,617.15 \$4,045,617.15
	\$4,045,617.15

	Check	Check		Invoice	Invoice		Check
GL Account	Number	Issue Date	Vendor Name	Number	Date	Description	Amount
Accounts Pay	/able						
10201500	98535	4/14/2015 WEX	BANK	40331945	3/31/2015	FUEL EXPENSE	18,657.01
10202000	98458	4/7/2015 ARIZO	ONA STATE TREASURER	15-Mar	4/1/2015	STATE JCEF Court Fees	260.00
10202500	98458	4/7/2015 ARIZO	ONA STATE TREASURER	15-Mar	4/1/2015	ZFAR 1 Court Fees	2,553.48
10202501	98458	4/7/2015 ARIZO	ONA STATE TREASURER	15-Mar	4/1/2015	ZFAR 2 Court Fees	534.90
10203000	98459	4/7/2015 PINAL	L COUNTY TREASURER	CMARCH 15	4/1/2015	Justice Court Fee	53.86
10204000	98458	4/7/2015 ARIZO	ONA STATE TREASURER	15-Mar	4/1/2015	STATE SURCHARGES	9,248.58
10206000	98551	4/17/2015 TEMP	ORARY VENDOR	120627 415	4/14/2015	BOND	238.83
10209000	98458	4/7/2015 ARIZO	ONA STATE TREASURER	15-Mar	4/1/2015	Victims Rights Enforcement	50.10
10210300	98365	4/1/2015 PRINC	CIPAL LIFE COMPANY	683101 415	3/18/2015	INS PREMIUM	4,097.93
10225000	98505	4/14/2015 AZ PL	JBLIC SAFETY RETIREMENT	E 403/15PD	4/10/2015	RETIREMENT CONTRIBUTIONS POLICE	15,713.64
10225000	98691	4/29/2015 AZ PL	JBLIC SAFETY RETIREMENT	E 717/15PD	4/27/2015	RETIREMENT CONTRIBUTIONS POLICE	16,160.09
10225100	98505	4/14/2015 AZ PL	JBLIC SAFETY RETIREMENT	40315/FIRE	4/10/2015	RETIREMENT CONTRIBUTIONS FIRE	12,661.31
10225100	98539	4/17/2015 AZ PL	JBLIC SAFETY RETIREMENT	4/14/2015	4/15/2015	RETIREMENT CONTRIBUTIONS FIRE	555.97
10225100	98691	4/29/2015 AZ PL	JBLIC SAFETY RETIREMENT	417/15FIRE	4/27/2015	RETIREMENT CONTRIBUTIONS FIRE	19,222.29
10226200	98365	4/1/2015 PRINC	CIPAL LIFE COMPANY	683101 415	3/18/2015	Dental premiums	9,039.61
10226300	98533	4/14/2015 VISIO	N SERVICE PLAN	253996001	3/19/2015	VISION INSURANCE	2,195.92
10232000	98512	4/14/2015 Interr	nal Revenue Service	PE 0403/15	4/10/2015	Levy	534.82
10232000	98530	4/14/2015 Unite	d States Treasury	PE 0403/15	4/10/2015	Levy	75.00
10232000	98696	4/29/2015 Intern	nal Revenue Service	PE 0417/15	4/27/2015	Levy	534.82
10232000	98706	4/29/2015 Unite	d States Treasury	PE 0417/15	4/27/2015	Levy	75.00
10240000	98519	4/14/2015 Natio	nwide Retirement	PE 0403/15	4/10/2015	Nationwide - deferred comp	6,025.97
10240000	98698	4/29/2015 Natio	nwide Retirement	PE 0417/15	4/27/2015	Nationwide - deferred comp	7,250.97
10241000	98531	4/14/2015 UNITE	ED WAY OF PINAL COUNTY	PE 0403/15	4/10/2015	EMPLOYEES CONTRIBUTIONS	2.00
10241000	98707	4/29/2015 UNITE	ED WAY OF PINAL COUNTY	PE 0417/15	4/27/2015	EMPLOYEES CONTRIBUTIONS	2.00
10243000	98556	4/17/2015 NEW	YORK LIFE INSURANCE	6929080.3	4/3/2015	Monthly invoice	416.29
10250038	98458	4/7/2015 ARIZO	ONA STATE TREASURER	15-Mar	4/1/2015	STATE FINES	2,234.19
General Fund							
10320219	98388	4/3/2015 Fry's		REF O/P		Permit B/L overpayment	10.00
10320219	98430		PORARY VENDOR	PERMIT HP		Refund Permit OP	10.00
10320219	98447		PORARY VENDOR	REFUND		Refund Permit OP	10.00
10339603		4/14/2015 TEMP	OKARY VENDOR	REFUND	4/10/2015	Customer refund did not participate in t-ball	35.00
10339606		Multiple VOID		BE	0/04/201=	Voided Check	(18.00)
10339606	98435		PORARY VENDOR	REFUND		Refund - withdrew herself from fitness center activity	5.00
10339606	98664	4/28/2015 TEMP	OKARY VENDOR	REFUND	4/22/2015	Refund charged for a month in error	18.00

	Check	Check	Invoice	Invoice	Check
GL Account			Number	Date Description	Amount
10348777	98505	4/14/2015 AZ PUBLIC SAFETY RETIREMENT	40315/FIRE	4/10/2015 Fire INSURANCE PREMIUM TAX	(1,033.62)
10348777	98691	4/29/2015 AZ PUBLIC SAFETY RETIREMENT	417/15FIRE	4/27/2015 Fire INSURANCE PREMIUM TAX	(1,033.62)
10359605	98609	4/23/2015 TEMPORARY VENDOR	REF-CAVERN	4/17/2015 Refund for Kartchner Caverns Trip	30.00
Taura Causa	:1				
Town Counc		4/7/2015 Varizon Windows	0.7425+00	2/21/2015 Call whomas	261.01
10501201	98457	4/7/2015 Verizon Wireless	9.743E+09	3/21/2015 Cell phones	261.01 525.83
10501205		4/28/2015 CASA GRANDE NEWSPAPERS	.ECBALENGL	4/9/2015 Public Notices-Special Election-Board/Commission openings	
10501205		4/28/2015 CASA GRANDE NEWSPAPERS	COUNSEEKS	4/2/2015 Public Notices-Special Election-Board/Commission openings	168.30
10501205		4/28/2015 CASA GRANDE NEWSPAPERS	NELECSPAN	4/9/2015 Public Notices-Special Election-Board/Commission openings	525.83
10501404		4/10/2015 CASA GRANDE NEWSPAPERS	PN SPAN	3/26/2015 Town Hall Meeting Notice-Spanish	168.30
10501404	98468	4/10/2015 CASA GRANDE NEWSPAPERS	IALLNEETPN	3/26/2015 Public notice publication Town Hall Meeting-	168.30
Town Admir	nistration				
10502201	98457	4/7/2015 Verizon Wireless	9.743E+09	3/21/2015 Cell phones	180.38
10502217	98472	4/10/2015 DICKINSON WRIGHT PLLC	988325	3/23/2015 Legal services - Johnson Utilities February 2015	2,875.80
10502217	98490	4/10/2015 SHRED-IT USA	9.405E+09	4/2/2015 Shredding - Admin	22.67
10502217	98564	4/17/2015 SHRED-IT USA	9.405E+09	4/9/2015 Shredding - Admin	22.66
10502301	98671	4/28/2015 OFFICE DEPOT INC	345917-001	4/17/2015 Office Supplies	309.37
10502301	98671	4/28/2015 OFFICE DEPOT INC	190174-001	4/17/2015 Copier Paper	378.94
10502301	98671	4/28/2015 OFFICE DEPOT INC	346094-001	4/17/2015 Office Supplies	59.51
10502335	98503	4/14/2015 AZCORRECTIONAL INDUSTRIES	399368	3/31/2015 Conference Table	904.31
10502402	98484	4/10/2015 MARIA HERNANDEZ	CMA-401/15	3/19/2015 Mileage reimbursement	59.54
10502408	98494	4/10/2015 The Sign Shop	602	4/1/2015 INSTALLATION OF banners in Anthem	718.50
Municipal Co					
10503201	98457	4/7/2015 Verizon Wireless	9.743E+09	3/21/2015 Cell phones	17.93
10503217	98382	4/3/2015 DOUGLAS SCOTT CAMPBELL	Apr-15	4/1/2015 Pro-tem services	200.00
10503314	98636	4/23/2015 PINAL CO SHERIFF'S OFFICE	15-Mar	4/14/2015 INMATE HOUSING	3,821.19
Legal					
10504217	98395	4/3/2015 RICHARD V. HUSK	15-Apr	3/31/2015 Professional Services	2,500.00
10504217		4/10/2015 DICKINSON WRIGHT PLLC	988326	3/23/2015 Tolessional Services 3/23/2015 Town Attorney Services - February 2015	13,567.84
10504217		4/10/2015 OFFICE DEPOT INC	005338-001	3/30/2015 Pink folders	18.40
10504301		4/14/2015 LEXIS NEXIS	1.503E+09	3/31/2015 Legal research March 2015	181.00
10304401	20213	TI ITI ZOID LEMB NEMB	1.5051105	3/31/2013 Legal research March 2013	101.00

	Check	Check	Invoice	Invoice	Check
GL Account	Number	Issue Date Vendor Name	Number	Date Description	Amount
Finance					
10505201	98457	• •	9.743E+09	3/21/2015 Cell phones	63.46
10505202	98639	, -,	15-Apr	4/21/2015 Postage refill meter	2,500.00
10505203	98689	, ,	IN59932	4/22/2015 Copier quarterly bill	635.05
10505203	98701		20388	2/9/2015 Replenish Payroll Checks	199.92
10505217	98490	• •	9.405E+09	4/2/2015 Shredding - Finance	22.67
10505217	98564	4/17/2015 SHRED-IT USA	9.405E+09	4/9/2015 Shredding - Finance	22.67
10505227		4/14/2015 WEX BANK	40331945	3/31/2015 Bank Fees	824.60
10505323		4/28/2015 CASELLE, INC.	5040-APR15	4/22/2014 Cemetery Conversion	2,750.00
10505335	98658	4/28/2015 DELL MARKETING L.P.	XJNPRDT35	4/14/2015 New Front Counter Workstation	924.19
Human Reso					
10508122	98618	, -,		4/10/2015 UNEMPLOYMENT	986.69
10508201	98457	• •	9.743E+09	3/21/2015 Cell phones	21.57
10508205	98581		185750	3/13/2015 Classified Ads	20.15
10508205	98581	• •	185933	3/27/2015 Classified Ads	14.58
10508217	98359	4/1/2015 EAP Preferred	13213	4/1/2015 EAP services - quarterly	910.20
10508217	98368	4/1/2015 Tri-City Express Care, PLLC	1955563	2/17/2015 Post offer drug test	25.00
10508217	98608		22	4/13/2015 Monthly Consult A Doc Services	626.25
10508217	98647	, -, , , ,	2002181	4/14/2015 Random DOT drug testing	25.00
10508217	98718	4/30/2015 INFINISOURCE, INC.	623035	4/9/2015 Administrative Fee	287.10
10508314	98488	4/10/2015 PINAL CO. FED CREDIT UNION	2-10YR 515	4/7/2015 Visa Gift Card	210.00
10508335	98463	4/10/2015 ALPHA CARD	SI-245484	3/31/2015 Replacement ID Card Printer	1,721.93
10508401	98480	4/10/2015 IPMA-HR	ERT SCOTTB	4/7/2015 Recertification	200.00
Community	-				
10510201	98457	4/7/2015 Verizon Wireless	9.743E+09	3/21/2015 Cell phones	89.96
10510203	98444	4/7/2015 OFFICE DEPOT INC	837644-001	3/17/2015 Office supplies-permit paper	50.88
10510205	98358	4/1/2015 CASA GRANDE NEWSPAPERS	PZC11-15ZC	3/12/2015 Public notice publication of public hearing PZC-11-15-ZC	27.91
10510217	98536	4/14/2015 WILLDAN	002-15398	3/25/2015 Standard plan reviews	9,561.91
10510301	98487	4/10/2015 OFFICE DEPOT INC	591001-001	4/1/2015 Office supplies	78.30
10510402	98485	4/10/2015 MARK ECKHOFF	417-21/15	2/12/2015 2015 National APA Conference Per Diem-Mark Eckhoff	251.50
10510403	98476	4/10/2015 GILBERT OLGIN	417-42115	3/5/2015 2015 National APA Conference per diem-Gilbert Olgin	251.50

Follow Profice Follow Profice Reservation Amount 10511201 98379 4/3/2015 CENTURYLINK ARIOUS-315 3/16/2015 Police-11 line-9627 279.72 10511201 98437 4/7/2015 Verizon Wireless 9.743E-09 3/12/2015 Cell phones 304.58 10511201 98437 4/7/2015 Verizon Wireless 9.743E-09 3/21/2015 Cell phones 304.58 10511201 98437 4/7/2015 Verizon Wireless 9.743E-09 3/21/2015 Cell phones 304.58 10511201 98363 4/29/2015 ECNTURYLINK RIOUS 4/15 4/36/2015 Police-91 line-7627 322.86 10511201 98361 4/1/2015 SUREMOST PROMOTIONS 288366 2/17/2015 Custom Printing for Crime Prevention Use 1,502.85 10511211 98383 4/1/2015 Arizon STRING 18.74 4/6/2015 ELECTRIC 1.54.84 10511215 98577 4/21/2015 ARIZONA PUBLIC SERVICE 15.4pr 4/6/2015 ELECTRIC 1.54.9pr 10511217 98400 4/1/2015 SHRED-IT USA 9.405E-109 4/2015 ELECTRIC 1.2.8e 105112107 98404 4/1/2		Check	Check	Invoice	Invoice	Check
10511201 98379 4/3/2015 CENTURYLINK ARIOUS-315 3/16/2015 Plotice-11 line-9627 279.72 10511201 98457 4/7/2015 Verizon Wireless 9.743E-09 3/12/2015 Cell phones 3.45.85 10511201 98457 4/7/2015 Verizon Wireless 9.743E-09 3/12/2015 Cell phones 1.121.84 10511201 98457 4/7/2015 CENTURYLINK ARIOUS-315 3/16/2015 Plothens 1.121.84 10511201 98458 4/7/2015 CENTURYLINK ARIOUS-315 4/16/2015 Plothens 1.121.84 10511201 98369 4/2/2015 CENTURYLINK ARIOUS-315 4/16/2015 Plothens 1.121.84 10511201 98359 4/12/015 FOREMOST PROMOTIONS 288366 2/12/2015 Cell phones 1.502.85 1.5011211 98315 4/12/015 ARIONA PUBLIC SERVICE 15-90 1.5011215 98415 4/72/2015 ARIZONA PUBLIC SERVICE 15-90 4/6/2015 Plothens 1.5011215 98459 4/72/2015 ARIZONA PUBLIC SERVICE 15-90 4/6/2015 Plothens 1.5011215 98459 4/72/2015 ARIZONA PUBLIC SERVICE 15-90 4/6/2015 Plothens 1.5011215 98459 4/72/2015 FREDERIC 1.5040 4/6/2015 Plothens 1.5011215 98459 4/72/2015 FREDERIC 1.5040 4/6/2015 Plothens 1.5011215 98459 4/72/2015 FREDERIC 1.5040 4/6/2015 Plothens 4/6/2015 Plothens 1.5040 4/6/2015 Plothe	GL Account	Number	Issue Date Vendor Name	Number	Date Description	Amount
10511201 98457 4/7/2015 Verizon Wireless 9.743E+09 3/21/2015 Cell phones 304.58	Police					
10511201 98457 4/7/2015 Verizon Wireless 9.743E+09 3/21/2015 Cell phones 1.121.84 1.0511201 98457 4/7/2015 Verizon Wireless 9.743E+09 3/21/2015 Cell phones 1.121.84 1.0511201 98693 4/29/2015 CENTURYLINK RIOUS 4/15 4/16/2015 Police 911 line-7627 32.2.86 1.0511203 98361 4/12/015 FOREMOST PROMOTIONS 288366 2/17/2015 Custom Printing for Crime Prevention Use 1.502.85 1.0511211 98315 4/12/015 Arizona Office of Technology IN37306 2/3/2015 Copier charges March 2015 4/14.82 1.0511211 98311 4/3/2015 COBAN Technologies, Inc. 9151-1 7/6/2015 Fusion Wireless System-not covered under grant 1,728.39 1.0511215 98415 4/7/2015 BIA 15-Apr 4/12/015 Dolta State Printing for Crime Prevention Use 1.180.90 1.0511217 98409 4/12/2015 ARIZONA PUBLIC SERVICE 15-Apr 4/12/015 Copier charges March 2015 1.0603.90 1.0511217 98409 4/12/2015 SHRED-HT USA 9.405E+09 4/12/2015 SHRED-HT USA 9.405E+09 4/2/2015 SHRED-HT USA 9.405E+09 4/2/2015 SHRED-HT USA 9.405E+09 4/2/2015 Shredding - Police 22.65 1.0511217 98409 4/12/2015 THE WATER SHED 667045 3/30/2015 Ice for PD 8.22 1.0511301 98402 4/3/2015 THE WATER SHED 667045 3/30/2015 Ice for PD 8.22 1.0511301 98403 4/7/2015 INTLA SOSCO OF POlice Chiefs 1.01014 9/14/2015 2015 Membership for Lt. Tryon 1.05000 1.0511403 98614 4/23/2015 DANIEL HUGHES 4.28-30/15 3/24/2015 Per Diem for training: Phoenix 4/28-30/15 5.4000 1.0511207 98604 4/23/2015 DANIEL HUGHES 4.28-30/15 3/24/2015 Per Diem for training: Phoenix 4/28-30/15 5.4000 1.0511207 98605 4/3/2015 UNITED EXTERMINATING 17332 4/2/2015 Fer Diem for training: Phoenix 4/28-30/15 5.4000 1.0511207 98665 4/28/2015 LANGUAGE LINE SERVICES 357.065 3/31/2015 Exterminating Fees 3.5000 1.0511207 98666 4/28/2015 LINE DATERMINATING 17332 4/2/2015 Fer Diem for training: Phoenix 4/28-30/15 3.4000 1.0511201 98667 4/28/2015 Headsets Direct, Inc. 2.0929 4/2	10511201	98379	4/3/2015 CENTURYLINK	ARIOUS-315	3/16/2015 Hunt Hwy Police-7347	
10511201 98457 4/7/2015 Verlzon Wireless 9.743E-09 3/21/2015 Cell phones 1.121.84 10511201 98693 4/29/2015 CENTURYLINK RIOUS 4/15 4/16/2015 Police 911 line-7627 322.86 10511211 98351 4/1/2015 FOREMOST PROMOTIONS 288366 2/17/2015 Custom Printing for Crime Prevention Use 1.502.85 10511211 98351 4/1/2015 Cart Printing for Crime Prevention Use 1.502.85 10511211 98351 4/1/2015 Cart Printing for Crime Prevention Use 1.502.85 10511215 98351 4/7/2015 Custom Printing for Crime Prevention Use 1.782.839 10511215 98351 4/7/2015 Custom Printing for Crime Prevention Use 1.782.839 10511215 98351 4/7/2015 Custom Printing for Crime Prevention Use 1.782.839 10511215 98515 4/7/2015 BIA 15-Apr 4/17/2015 Custom Printing for Crime Prevention Use 1.782.839 10511215 98515 4/7/2015 BIA 15-Apr 4/17/2015 Custom Printing for Crime Prevention Use 1.782.839 10511215 98515 4/7/2015 BIA 15-Apr 4/17/2015 FURP Crime Prevention Use 1.782.839 10511215 98515 4/7/2015 BIA 15-Apr 4/17/2015 FURP Crime Prevention Use 1.782.839 10511215 98504 4/17/2015 BIA 15-Apr 4/17/2015 FURP Crime Prevention Use 1.782.839 1.782.83	10511201	98379	4/3/2015 CENTURYLINK	ARIOUS-315	3/16/2015 Police-11 line-9627	279.72
10511201 98693 4/29/2015 CENTURYLINK RIOUS 4/15 4/16/2015 Police 911 line-7627 322.86 10511201 98367 4/1/2015 FOREMOST PROMOTIONS 28366 2/17/2015 Custom Printing for Crime Prevention Use 1,502.85 10511211 98367 4/1/2015 Arizona Office of Technology 1N37306 2/23/2015 Copier charges March 2015 434.82 10511211 98367 4/1/2015 GDAN Technologies, Inc. 9519-1 2/6/2015 Fusion Wireless System-not covered under grant 1,728.39 10511215 98451 4/7/2015 BIAZ 15-Apr 4/1/2015 IN233-electric 12.66 10511217 98490 4/10/2015 SHED-IT USA 9.405t-09 4/2/2015 Shredding - Police 2.2.66 10511217 98564 4/1/2015 STHED-IT USA 9.405t-09 4/2/2015 Shredding - Police 2.2.66 10511217 98492 4/3/2015 The WATER SHED 667045 3/30/2015 Ice for PD 8.22 10511403 98431 4/7/2015 INTL ASSOC OF Police Chiefs 1.0016400 3/24/2015 Cartridge Tape 201.98 10511403 98431 4/7/2015 INTL ASSOC OF Police Chiefs 1.0016400 3/24/2015 Cartridge Tape 2/24/2015 Shredding - Police 2/24/24/23/2015 Shredding - Police 2/24/24/23/23/2015 Shredding - Police 2/24/23/23/2015 Shredding - Police 2/24/23/23/23/23/23/23/23/23/23/23/23/23/23/			4/7/2015 Verizon Wireless			
10511203 98.351 4/1/2015 FOREMOST PROMOTIONS 288366 2/17/2015 Custom Printing for Crime Prevention Use 1,502.85 10511211 98.351 4/1/2015 Arizona Office of Technology IN37306 2/23/2015 Copier Charges March 2015 2/6/2015 Fusion Wireless System-not covered under grant 1,728.39 10511215 98.351 4/7/2015 BIA 15-Apr 4/6/2015 ELECTRIC 1,180.90 10511217 98.597 4/21/2015 ARIZONA PUBLIC SERVICE 15-Apr 4/6/2015 ELECTRIC 1,180.90 10511217 98.598 4/17/2015 SHRED-IT USA 9.405E+09 4/2/2015 Shredding - Police 22.66 10511217 98.594 4/17/2015 SHRED-IT USA 9.405E+09 4/2/2015 Shredding - Police 22.66 10511217 98.594 4/3/2015 The Office Center inc. 106043-001 3/24/2015 Cefor PD 2/3/2015 Cefor PD 20.198 10511401 98.401 4/3/2015 INT'L ASSOC OF Police Chiefs 1.001E+09 3/24/2015 Cartridge Tape 20.198 10511403 98.614 4/23/2015 DANNA M. AGUILERA 428-30/15 3/24/2015 Per Diem for training: Phoenix 4/28-30/15 54.00 10511403 98.614 4/23/2015 DEANNA M. AGUILERA 0428-30/15 3/24/2015 Per Diem for training: Phoenix 4/28-30/15 54.00 1051207 98.529 4/14/2015 UNITED EXTERMINATING 173320 3/24/2015 Per Diem for training: Phoenix 4/28-30/15 54.00 10512207 98.625 4/3/2015 LAWS Communication 173320 3/24/2015 Per Diem for training: Phoenix 4/28-30/15 54.00 10512207 98.625 4/3/2015 LAWS COMPLE EXTERMINATING 173220 4/2/2015 Exterminating Fees 35.00 10512207 98.625 4/3/2015 LAWS COMPLE EXTERMINATING 173220 4/2/2015 Exterminating Fees 35.00 10512207 98.625 4/3/2015 LAWS COMPLE EXTERMINATING 173220 4/2/2015 Exterminating Fees 35.00 10512207 98.625 4/3/2015 LAWS COMPLE EXTERMINATING 173220 4/2/2015 Exterminating Fees 35.00 10512207 98.625 4/3/2015 LAWS COMPLE EXTERMINATING 173220 4/2/2015 Exterminating Fees 35.00 10512207 98.625 4/3/2015 LAWS COMPLE EXTERMINATING 173220 4/2/2015 Exterminating Fees 35.00 10512207 98.625 4/3/2015 LAWS COMPLE	10511201	98457	4/7/2015 Verizon Wireless	9.743E+09	3/21/2015 Cell phones	1,121.84
10511211 98357 4/1/2015 Arizona Office of Technology 1N37306 2/23/2015 Copier charges March 2015 434.82 10511215 98357 4/2/2015 CDBAN Technologies, inc. 9519-1 2/6/2015 Fusion Wireless System-not covered under grant 1,728.39 10511215 98415 4/7/2015 BAIL ARIZONA PUBLIC SERVICE 15-Apr 4/6/2015 ELECTRIC 1,809.09 10511217 98450 4/10/2015 SHRED-IT USA 9.405E+09 4/2/2015 Shredding - Police 22.66 10511212 98554 4/7/2015 THE WATER SHED 667045 3/30/2015 Ice for PD 8.22 10511301 98402 4/3/2015 The Office Center Inc. 106043-001 3/24/2015 Cartridge Tape 201.98 10511401 98431 4/7/2015 INSTACK SHED 4/28-30/15 3/42/2015 Shredding - Police Po	10511201	98693	4/29/2015 CENTURYLINK	RIOUS 4/15	4/16/2015 Police 911 line-7627	322.86
10511211 98381 4/3/2015 COBAN Technologies, Inc. 9519-1 2/6/2015 Fusion Wireless System-not covered under grant 1,728.39 10511215 98415 4/7/2015 BIA 15-Apr 4/1/2015 104233-electric 151.93 151.93 10511215 98474 4/1/2015 SHRED-IT USA 9.405E+09 4/2/2015 Shredding - Police 22.66 10511217 98564 4/17/2015 SHRED-IT USA 9.405E+09 4/2/2015 Shredding - Police 22.66 10511217 98564 4/17/2015 SHRED-IT USA 9.405E+09 4/9/2015 Shredding - Police 22.66 10511201 98451 4/7/2015 THE WATER SHED 667045 3/03/2015 [cf or PD 8.22 10511301 98402 4/3/2015 The Office Center Inc. 106043-001 3/24/2015 Cartridge Tape 201.98 10511401 98431 4/7/2015 INTL ASSOC OF Police Chiefs 1.001E-09 3/24/2015 Cartridge Tape 201.98 10511403 98614 4/23/2015 DANIEL HUGHES 428-30/15 3/24/2015 Per Diem for training: Phoenix 4/28-30/15 54.00 10511403 98614 4/23/2015 DANIEL HUGHES 428-30/15 3/24/2015 Per Diem for training: Phoenix 4/28-30/15 54.00 10511403 98645 4/33/2015 DEANNA M. GUILERA 0428-30/15 3/24/2015 Per Diem for training: Phoenix 4/28-30/15 54.00 1051207 9865 4/33/2015 UNITED EXTERMINATING 17332 3/24/2015 Exterminating Fees 35.00 10512207 98656 4/28/2015 LANGUAGE LINE SERVICES 3571665 3/31/2015 Language Line Service 1.33 1051211 98667 4/28/2015 Headsets Direct, Inc. 20639 4/3/2015 Furbinating Fees 3/26/2015 Cartridge System Upgrade 439.00 10512215 98667 4/17/2015 SOUTHWEST GAS CORP. 15-Apr 4/10/2015 Police Evidence Natural Gas 3.882 10512403 98661 4/17/2015 FOREMOST PROMOTIONS 287668 2/10/2015 Police Evidence Natural Gas 3.882 10512403 98661 4/10/2015 FOREMOST PROMOTIONS 287668 2/10/2015 Police For Grime Prevention Use 127.36 10512403 98661 4/10/2015 FIGHING MICHES 11208 3/31/2015 Leuter For Line For Forme Prevention Use 127.36 10512403 98665 4/17/2015 FOREMOST PROMOTIONS 287668 2/10/2015 Police For Grime Prevention Use 127.	10511203	98361	4/1/2015 FOREMOST PROMOTIONS	288366	2/17/2015 Custom Printing for Crime Prevention Use	•
10511215 98415 4/7/2015 BIA 15-Apr 4/1/2015 104233-electric 151.93 10511215 98497 4/21/2015 ARIZONA PUBLIC SERVICE 15-Apr 4/6/2015 ELECTRIC 1,180.90 1	10511211	98357	4/1/2015 Arizona Office of Technology	IN37306	2/23/2015 Copier charges March 2015	434.82
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10512403 98559 4/17/2015 REGINA QUINONES 40915 4/7/2015 Per diem UCR reporting 18.00 10512403 98559 4/17/2015 REGINA QUINONES 415-16/15 4/7/2015 Per diem ACJIS train the trainer 36.00 10512403 98587 4/21/2015 FBI Training Unit PR 22-24/15 4/16/2015 Training: FBI Oro Valley: Chief, Deanna, Sgt. 297.00						
10512403 98559 4/17/2015 REGINA QUINONES 415-16/15 4/7/2015 Per diem ACJIS train the trainer 36.00 10512403 98587 4/21/2015 FBI Training Unit PR 22-24/15 4/16/2015 Training: FBI Oro Valley: Chief, Deanna, Sgt. 297.00	10512403	98461	4/10/2015 911-CARES	17367	3/30/2015 Pins/business card holders for Appreciation Week	77.89
10512403 98587 4/21/2015 FBI Training Unit PR 22-24/15 4/16/2015 Training: FBI Oro Valley: Chief, Deanna, Sgt. 297.00	10512403	98559	4/17/2015 REGINA QUINONES		4/7/2015 Per diem UCR reporting	
					4/7/2015 Per diem ACJIS train the trainer	
10512408 98361 4/1/2015 FOREMOST PROMOTIONS 288363 2/17/2015 ID Kits for Crime Prevention Use 509.48	10512403	98587	4/21/2015 FBI Training Unit	PR 22-24/15	4/16/2015 Training: FBI Oro Valley: Chief, Deanna, Sgt.	297.00
	10512408	98361	4/1/2015 FOREMOST PROMOTIONS	288363	2/17/2015 ID Kits for Crime Prevention Use	509.48

	Check	Check	Invoice	Invoice		Check
GL Account	Number	Issue Date Vendor Name	Number	Date	Description	Amount
10512408	98673	4/28/2015 POSITIVE PROMOTIONS	5203709	4/3/2015	Dispatcher development items	62.88
10513304	98446	4/7/2015 Pinal County Uniforms	285	2/25/2015	Victim Services Polo Shirts for Volunteers	134.72
10513313	98482	4/10/2015 KENT MILROY	REF 22115	4/7/2015	Reimbursement for Volunteer Business Cd. Program	63.10
10514302	98397	4/3/2015 Sirchie Products	0200684-IN	3/18/2015	Printmatic Flawless Ink Pad	102.10
10514302	98402	4/3/2015 The Office Center Inc.	105488-001	2/20/2015	Chair for OPS use	435.98
10514302	98402	4/3/2015 The Office Center Inc.	105518-001	2/20/2015	Chairs for Interview Room for OPS use	934.00
10514302	98404	4/3/2015 TriTech Forensics	116195	3/9/2015	Spray bottle/tablets for Evidence	133.98
10514302	98491	4/10/2015 STEWART - Batteris Plus	⁷ -100830-01	4/1/2015	Bulbs/batteries for OPS	391.23
10514302	98528	4/14/2015 The Office Center Inc.	106203-001	4/1/2015	Ladder/Supplies for OPS use	422.82
10514302	98568	4/17/2015 The Office Center Inc.	106149-001	3/26/2015	No Dumping Signs	150.00
10514302	98663	4/28/2015 iCoStore, LLC	12397	4/9/2015	Special Olympic Torch Run shirts	119.94
10514302	98670	4/28/2015 NextWarehouse Inc.	15752643	3/11/2015	(3) Panasonic Keyboards for Ops use	316.19
10514302	98670	4/28/2015 NextWarehouse Inc.	15752644	3/27/2015	(3) Panasonic Keyboards for Ops use	614.96
10514304	98446	4/7/2015 Pinal County Uniforms	289	3/19/2015	PD Polo Uniform Shirts	21.73
10514304	98446	4/7/2015 Pinal County Uniforms	291	3/24/2015	PD Polo Uniform Shirts	21.73
10514312	98594	4/21/2015 ON DUTY GEAR, L.L.C.	12681	3/28/2015	Ballistic Shield (portion PD fund)	1,775.00
10514314	98678	4/28/2015 ROBIN HOLMES	SVC4042015	4/4/2015	Polygraph exam for new hire	170.00
10514314	98681	4/28/2015 SONORA QUEST LABORATORIES	53566699	1/9/2015	Laboratory Service-Swinton	84.69
10514323	98477	4/10/2015 Global Gov't/Ed Solutions Inc.	L1562982	3/31/2015	Crystal Reporting Software	461.35
10514403	98361	4/1/2015 FOREMOST PROMOTIONS	287664	2/10/2015	Items for Crime Prevention Use	498.80
10514403	98361	4/1/2015 FOREMOST PROMOTIONS	288364	2/17/2015	Items for Crime Prevention Use	455.84
10514403	98361	4/1/2015 FOREMOST PROMOTIONS	288365	2/17/2015	Items for Crime Prevention Use	477.26
10514403	98392	4/3/2015 KEVIN MOUNT	0226-27/15	3/30/2015	Per diem - 2/26-27/15	36.00
10514403	98555	4/17/2015 Miguel, Acevedo	413-17/15	4/7/2015	Per diem: 04/13-17/15 Training Apache Junction	55.00
10514403	98558	4/17/2015 PHILLIP J. RICCOMINI	409/15	4/14/2015	Per diem 4/9/15 UCR training	18.00
FIRE		. /= /			- 11 - 1	
10515201	98457	4/7/2015 Verizon Wireless	9.743E+09	3/21/2015	•	637.52
10515201	98457	4/7/2015 Verizon Wireless	9.743E+09	3/21/2015	·	1,121.83
10515202	98408	4/3/2015 UPS	Y93838125	3/21/2015		30.95
10515207	98648	4/23/2015 UNITED EXTERMINATING	171282		Pest control at station #1	25.00
10515215	98415	4/7/2015 BIA	15-Apr		104233-electric	151.93
10515215	98577	• •	15-Apr	4/6/2015		1,181.45
10515301	98444	4/7/2015 OFFICE DEPOT INC	133535-001		Office supplies and paper	364.74
10515402	98362	4/1/2015 JEFFREY E. MOSER	412-17/15		Per diem for Arson II class	305.00
10516211	98547	4/17/2015 Day Auto Supply, Inc	648692	4/13/2015	2 Cycle Oil for chain saws	64.89

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GL Account	Number	Issue Date Vendor Name	Number	Date	Description	Amount
10516302	98453	4/7/2015 THE WATER SHED	774564	3/30/2015	Ice for station #1	7.40
10516302	98560	4/17/2015 ROADRUNNER OXYGEN SVC	47306	3/30/2015	Oxygen cylinder	18.68
10516304	98649	4/23/2015 UNITED FIRE EQUIPMENT CO.	608968	3/24/2015	Uniforms for Chief Zick (prior to separation)	381.48
10516304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610106	4/8/2015	Jabara Uniform allowance	254.60
10516304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610132	4/8/2015	Pine Uniform allowance	270.38
10516304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610134	4/8/2015	Sample Uniform allowance	396.37
10516304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610143	4/9/2015	Calise uniform allowance	147.99
10516304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610239	4/9/2015	Robison Uniform allowance	54.97
10516304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610247	4/9/2015	Gameros uniform allowance	376.17
10516304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610249	4/9/2015	Eggers uniform allowance	271.29
10516304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610254	4/9/2015	Moser uniform allowance	421.54
10516304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610306	4/10/2015	Eggers uniform allowance	47.56
10516311	98429	4/7/2015 HOME DEPOT CREDIT SERVICES	21544717	4/2/2015	3 gallon sprayer	82.43
10516312	98387	4/3/2015 FORESTER OFFICE	GSA15-017	3/24/2015	Wildland Training Shirts	2,095.50
10516312	98549	4/17/2015 Firecom	163316	4/3/2015	Replacement head sets for trucks	342.00
10516315	98650	4/23/2015 WAXIE SANITARY SUPPLY	75206363	4/10/2015	Cleaning Supplies STATION #1	536.03
10516403	98604	4/23/2015 Arizona Academy of	141212-003	12/16/2014	ALS refresher course for 9 employees	1,350.00
10517201	98379	4/3/2015 CENTURYLINK	ARIOUS-315	3/16/2015	Fire Bk-Up Line-9176	48.23
10517212	98613	4/23/2015 COX COMMUNICATIONS	288801 415	4/3/2015	Phone lines for station #2	102.41
10517215	98398	4/3/2015 SOUTHWEST GAS CORP	IT HWY GAS	3/23/2015	Fire-Natural Gas	151.08
10517215	98577	4/21/2015 ARIZONA PUBLIC SERVICE	15-Apr	4/6/2015	ELECTRIC	1,224.01
10517215	98682	4/28/2015 SOUTHWEST GAS CORP.	FIRE 04/15	4/21/2015	Fire-Natural Gas	126.13
10517304	98406	4/3/2015 UNITED FIRE EQUIPMENT CO.	608405	3/17/2015	Uniform allowance Worden	62.81
10517304	98406	4/3/2015 UNITED FIRE EQUIPMENT CO.	608406	3/17/2015	Uniform allowance Worden	54.05
10517304	98406	4/3/2015 UNITED FIRE EQUIPMENT CO.	608672	3/19/2015	Uniform allowance Kells, J.	18.32
10517304	98649	4/23/2015 UNITED FIRE EQUIPMENT CO.	609503	3/31/2015	Uniform allowance Radney	111.07
10517304		4/28/2015 UNITED FIRE EQUIPMENT CO.	610184	4/9/2015	Holbrook Uniform allowance	7.66
10517304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610186	4/9/2015	Holbrook Uniform allowance	151.56
10517304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610189	4/9/2015	Holbrook Uniform allowance	37.78
10517304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610202	4/9/2015	Urena uniform allowance	63.40
10517304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610203	4/9/2015	Schneider uniform allowance	30.16
10517304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610238	4/9/2015	Worden uniform allowance	78.26
10517304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610242	4/9/2015	Radney Uniform allowance	84.12
10517304		4/28/2015 UNITED FIRE EQUIPMENT CO.	610243		Radney Uniform allowance	147.52
10517304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610245	4/9/2015	Feliz uniform allowance	171.82
10517304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610251	4/9/2015	Adamczyk uniform allowance	347.15

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10517304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610268	4/9/2015 Mahoney Uniform allowance	264.36
10517304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610269	4/9/2015 Kells, B Uniform Allowance	287.66
10517304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610271	4/9/2015 Powers uniform allowance	417.05
10517304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610272	4/9/2015 Kennedy Uniform allowance	199.66
10517304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610273	4/9/2015 Murtha uniform allowance	716.71
10517304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610274	4/9/2015 Walter uniform allowance	697.76
10517304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610275	4/9/2015 Radney Uniform allowance	43.24
10517304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610277	4/9/2015 Scherm Uniform allowance	361.62
10517304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610354	4/10/2015 Johnston Uniform allowance	310.43
10517304	98685	4/28/2015 UNITED FIRE EQUIPMENT CO.	610355	4/10/2015 Johnston Uniform allowance	150.25
10517312	98387	4/3/2015 FORESTER OFFICE	GSA15-017	3/24/2015 Wildland Training Shirts	2,095.50
10517315	98650	4/23/2015 WAXIE SANITARY SUPPLY	75206361	4/10/2015 Cleaning Supplies for station 2	107.75
10517321	98546	4/17/2015 DASH MEDICAL GLOVES	NV0919672	3/27/2015 Gloves for EMS calls	170.70
10517403	98604	4/23/2015 Arizona Academy of	141212-003	12/16/2014 ALS refresher for medics	1,350.00
Information	Technolog	gy			
10519201	98457	4/7/2015 Verizon Wireless	9.743E+09	3/21/2015 Cell phones	782.17
10519211	98445	4/7/2015 Onstream Media Corporation	25185	1/19/2015 Website - Video Streaming - Monthly	123.52
10519211	98445	4/7/2015 Onstream Media Corporation	25424	2/17/2015 Website - Video Streaming - Monthly	119.64
10519217	98590	4/21/2015 GATE 6, INC.	29950 10F3	4/7/2015 New Website - Redesign	12,000.00
Parks and Re					
10520304	98526	4/14/2015 SNIDER SPORTS & APPAREL	8541	3/20/2015 Fitness Center Staff Uniforms	456.73
10521201	98457	4/7/2015 Verizon Wireless	9.743E+09	3/21/2015 Cell phones	168.41
10521203		4/29/2015 Toshiba Business Solutions	11775132	4/9/2015 State Contract Parks Copier - Lease and Maintenance Annual	337.63
10521212	98567	4/17/2015 SOUTHWEST GAS CORP	15-Apr	4/10/2015 Recreation NATURAL GAS	41.38
10521215	98577	• •	15-Apr	4/6/2015 ELECTRIC	526.28
10521301		4/10/2015 THE WATER SHED	667046	3/23/2015 Drinking Water for Recreation and Fitness Staff	15.90
10521301		4/10/2015 THE WATER SHED	774567	3/30/2015 Drinking Water for Recreation and Fitness Staff	14.53
10521304	98526	4/14/2015 SNIDER SPORTS & APPAREL	8541	3/20/2015 Admin Staff Uniforms	318.46
10521323		4/23/2015 Active Network, LLC	1009841	3/31/2015 Resource Scheduler Interface	1,200.00
10521401	98443	4/7/2015 Nat. Recreation & Park Assoc.		3/15/2015 NRPA membership fees- Bryan Hughes	165.00
10522201	98457	4/7/2015 Verizon Wireless	9.743E+09	3/21/2015 Cell phones	72.36
10522211		4/29/2015 Spectra Electrical Services	16641		1,000.00
10522215	98410	4/7/2015 ARIZONA PUBLIC SERVICE	274284 215	3/5/2015 ELECTRIC	82.48
10522215	98410	4/7/2015 ARIZONA PUBLIC SERVICE	328287 215	3/5/2015 ELECTRIC	72.36

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GL Account N	Number	Issue Date Vendor Name	Number	Date Description	Amount
10522215	98577	4/21/2015 ARIZONA PUBLIC SERVICE	15-Apr	4/6/2015 ELECTRIC	2,553.23
10522302	98424	4/7/2015 FLORENCE TRUE VALUE	216346	3/19/2015 Park Maintenance Operating Supplies	69.15
10522302	98424	4/7/2015 FLORENCE TRUE VALUE	216457	3/26/2015 Park Maintenance Operating Supplies	27.26
10522302	98424	4/7/2015 FLORENCE TRUE VALUE	216461	3/26/2015 Park Maintenance Operating Supplies	14.61
10522302	98474	4/10/2015 FLORENCE TRUE VALUE	216608	4/2/2015 Park Maintenance Operating Supplies	18.23
10522302	98507	4/14/2015 Day Auto Supply, Inc	647993	4/6/2015 Pump 2GPM	86.95
10522302	98510	4/14/2015 FLORENCE TRUE VALUE	216712	4/9/2015 Park Maintenance Operating Supplies	5.51
10522302	98510	4/14/2015 FLORENCE TRUE VALUE	216713	4/9/2015 Credit	(3.67)
10522302	98510	4/14/2015 FLORENCE TRUE VALUE	216714	4/9/2015 Park Maintenance Operating Supplies	4.14
10522302	98510	4/14/2015 FLORENCE TRUE VALUE	216715	4/9/2015 Park Maintenance Operating Supplies	2.30
10522302	98569	4/17/2015 THE WATER SHED	774627	4/13/2015 Drinking Water and Ice for parks maintenance	40.59
10522302	98695	4/29/2015 FLORENCE TRUE VALUE	216892	4/20/2015 Park Maintenance Operating Supplies	16.32
10522302	98695	4/29/2015 FLORENCE TRUE VALUE	216893	4/20/2015 Park Maintenance Operating Supplies	4.39
10522302	98695	4/29/2015 FLORENCE TRUE VALUE	216943	4/23/2015 Park Maintenance Operating Supplies	19.46
10522302	98695	4/29/2015 FLORENCE TRUE VALUE	216976	4/24/2015 Park Maintenance Operating Supplies	10.30
10522303	98642	4/23/2015 BSN Sports, Inc.	96854754	4/14/2015 Benches for Heritage Park	1,341.12
10522311	98479	4/10/2015 HOME DEPOT CREDIT SERVICES	2012525	4/2/2015 Tools for Park Maintenance	433.71
10522317	98465	4/10/2015 ARIZONA STATE PRISON	1915F-117A	4/2/2015 INMATE LABOR McFarland/Police station/ Town Hall	41.25
10522317	98465	4/10/2015 ARIZONA STATE PRISON	0215F-116A	4/3/2015 INMATE LABOR McFarland/Police station/ Town Hall	45.00
10522317	98465	4/10/2015 ARIZONA STATE PRISON	4145F-117A	3/27/2015 INMATE LABOR McFarland/Police station/ Town Hall	11.25
10522317	98527	4/14/2015 Spectra Electrical Services	16570	3/31/2015 Sports Lighting Maintenance	3,613.00
10522317	98637	4/23/2015 Play It Safe Playgrounds and	247	4/16/2015 ADA Compliant Woodfiber Surfacing 12 Deep"	3,026.63
10522317	98690	4/29/2015 ARIZONA STATE PRISON	1615F-117A	4/20/2015 INMATE LABOR McFarland/Police station/ Town Hall	19.50
10522335	98623	4/23/2015 HERBERT F. FITZPATRICK	3844	4/7/2015 Heritage Park Camera's - Wiring and Installation	1,617.08
10522403	98603	4/23/2015 AQUATIC ENVIRONMENTAL	IN36180	4/8/2015 CPO Training	590.00
10524201	98457	4/7/2015 Verizon Wireless	9.743E+09	3/21/2015 Cell phones	17.93
10524304	98526	4/14/2015 SNIDER SPORTS & APPAREL	8541	3/20/2015 Aquatic Staff Uniforms	56.02
10524310	98688	4/29/2015 AQUATIC ENVIRONMENTAL	IN36260	4/13/2015 Chemicals for swimming pool	2,023.63
10525201	98457	4/7/2015 Verizon Wireless	9.743E+09	3/21/2015 Cell phones	152.72
10525224	98364	4/1/2015 Michael Angel Berlanga	KIDS II 315	3/30/2015 Karate for Kids I/Kids II March-June 2015	125.00
10525224	98364	4/1/2015 Michael Angel Berlanga	DS1 MAR 15	3/30/2015 Karate for Kids I/Kids II March-June 2015	125.00
10525302	98401	4/3/2015 SURF & SKI ENTERPRISES	146051	3/13/2015 Shirts for T-ball	675.87
10525302	98401	4/3/2015 SURF & SKI ENTERPRISES	146087	2/3/2015 World Cup Soccer t's	621.57
10525302		4/10/2015 FLORENCE TRUE VALUE	216580	4/1/2015 Supplies for Recreation Dept.	7.80
10525302	98514	4/14/2015 JIM HEET PHOTOGRAPHY	57	4/2/2015 Lil Tykes T-Ball Picture/Trophy	326.10
10525302	98572	4/17/2015 WALMART COMMUNITY # 0005	7: 8286	3/17/2015 Snacks for Before and After the Bell Anthem & Florence	34.71

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10525302	98704	4/29/2015 THE WATER SHED	645940	4/20/2015 Drinking Water for after school program	13.16
10525304	98526	4/14/2015 SNIDER SPORTS & APPAREL	8541	3/20/2015 Recreation Staff Uniforms	1,200.00
10526201	98457	4/7/2015 Verizon Wireless	9.743E+09	3/21/2015 Cell phones	53.46
10526217	98668	4/28/2015 MARIACHI PASION	5MAYO 15	4/22/2015 Mariachi for Cinco de Mayo Fiesta	400.00
10526217	98677	4/28/2015 ROBERTO ANTONIO HERRERA	T 5MAYO15	4/7/2015 Emcee for Cinco de Mayo Fiesta	400.00
10526217	98679	4/28/2015 RON LOPEZ	05MAYO-15	3/12/2015 Cinco de Mayo Band performance	1,000.00
10526217	98680	4/28/2015 SANTA CRUZ VALLEY HIGH	5MAYO-15	4/20/2015 Mariachi for Cinco de Mayo Fiesta	200.00
10526217	98710	4/30/2015 Ballet Folklorico Del Sol	DEMAYO 15	4/28/2015 Donation for the Entertainment for the Cinco de Mayo Fiesta	200.00
10526222	98469	4/10/2015 Celestial Nights Family Ent.	435	4/2/2015 50' Screen Rental for movies	1,000.00
10526222	98599	4/21/2015 Swank Motion Pictures, Inc.	RG2040891	4/9/2015 Movie Licensing/rental for Movie in Park	340.80
10526222	98610	4/23/2015 Celestial Nights Entertainment	445	4/21/2015 50' Screen Rental for movies	1,000.00
10526302	98424	4/7/2015 FLORENCE TRUE VALUE	216487	3/27/2015 Open PO for Special Event supplies	4.63
10526302	98424	4/7/2015 FLORENCE TRUE VALUE	216488	3/28/2015 Open PO for Special Event supplies	24.70
10526302	98474	4/10/2015 FLORENCE TRUE VALUE	216554	4/1/2015 Open PO for Special Event supplies	28.96
10526302	98474	4/10/2015 FLORENCE TRUE VALUE	216574	4/1/2015 Open PO for Special Event supplies	12.37
10526302	98671	4/28/2015 OFFICE DEPOT INC	647986-001	4/15/2015 Color paper for Special Event flyers	51.85
10526407	98542	4/17/2015 CASA GRANDE NEWSPAPERS	391453102	3/27/2015 Easter Eggstravaganza Advertisement-91453102	153.00
10526407	98542	4/17/2015 CASA GRANDE NEWSPAPERS	91320701	3/6/2015 Fishing Derby Advertisement-91320701	153.00
10526407	98542	4/17/2015 CASA GRANDE NEWSPAPERS	91453101	3/22/2015 Easter Eggstravaganza Advertisement-91453101	153.00
10526407	98624	4/23/2015 JASON REYNOLDS	15/CINCO05	3/25/2015 Poster for Cinco de Mayo Event	50.00
10526710	98370	4/3/2015 ANDREW JOHN WADEY	BAND 4415	4/3/2015 Road to Country Thunder- Southern Country Band	250.00
10526710	98383	4/3/2015 DOWNTIME BAND LLC	BAND-4415	4/3/2015 Battle of the Bands Road to Country Thunder	250.00
10526710	98400	4/3/2015 Subway	3AND-40415	4/2/2015 Staff meals for Road to Country Thunder event	156.53
10526710	98409	4/3/2015 WILLIAM J. BABIN dba	NDS-40415	4/3/2015 Battle of the Bands Road to Country Thunder- Big Zypher	250.00
10526710	98433	4/7/2015 JED MORRISON	3ANDS 4415	4/3/2015 Road to Country Thunder Band Payment	250.00
10526710	98522	4/14/2015 PRO EM	218793-1	4/6/2015 Road to Country Thunder - Security	2,561.66
10526710	98542	4/17/2015 CASA GRANDE NEWSPAPERS	3293	3/30/2015 Commercial Printing- RTCT Flyer	32.55
10526710	98542	4/17/2015 CASA GRANDE NEWSPAPERS	91495601	3/27/2015 ROAD TO COUNTRY THUNDER AD	300.21
10526710	98542	4/17/2015 CASA GRANDE NEWSPAPERS	91495601	3/27/2015 Road to Country Thunder Advertisement	153.00
10526710	98638	4/23/2015 PRO EM	218792-1	4/8/2015 Road to Country Thunder - Fencing, Toilets, Generators, Tables & Chairs	11,690.31
10526710	98687	4/28/2015 WALMART COMMUNITY # 0009	5 7: TR05993	4/4/2015 Water for Road to Country Thunder event	54.24
Senior Cente	er				
10528201	98457	4/7/2015 Verizon Wireless	9.743E+09	3/21/2015 Cell phones	35.86
10528215	98567	4/17/2015 SOUTHWEST GAS CORPORATIO	N 15-Apr	4/10/2015 Senior Center NATURAL GAS	72.29

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GL Account	Number	Issue Date Vendor Name	Number	Date	Description	Amount
10528215	98577	4/21/2015 ARIZONA PUBLIC SERVI	CE 15-Apr	4/6/2015	ELECTRIC	864.36
10528217	98521	4/14/2015 PINAL NUTRITION PROG	GRAM Mar-15	3/31/2015	Meals for March	1,331.60
10528302	98525	4/14/2015 SMART & FINAL STORES	CORP 4.931E+11	4/1/2015	Misc. supplies for kitchen	135.07
10528302	98525	4/14/2015 SMART & FINAL STORES	CORP 4.931E+11	4/1/2015	Supplies for meals	109.42
10528302	98534	4/14/2015 WALMART COMMUNIT	Y # 0005 7: 5626	3/31/2015	Supplies	192.26
10528302	98534	4/14/2015 WALMART COMMUNIT	Y # 0005 7: 6690	3/24/2015	Misc. supplies for the kitchen	109.55
10528302	98534	4/14/2015 WALMART COMMUNIT	Y # 0005 7: 8122	3/31/2015	Credit Refund for returned wii antenna	(16.41)
10528302	98534	4/14/2015 WALMART COMMUNIT	Y # 0005 7: 9099	3/16/2015	Misc. supplies for kitchen	242.93
10528302	98565	4/17/2015 SMART & FINAL STORES	CORP 4.931E+12	3/4/2015	Supplies for meal & event	415.30
10528302	98569	4/17/2015 THE WATER SHED	667034	3/16/2015	Water & Ice	4.94
10528302	98569	4/17/2015 THE WATER SHED	667042	3/23/2015	Water & Ice	18.10
10528302	98569	4/17/2015 THE WATER SHED	774563	3/30/2015	Water & Ice	7.40
10528311	98510	4/14/2015 FLORENCE TRUE VALUE	214478	12/4/2014	Miscellaneous supplies	28.24
10528311	98510	4/14/2015 FLORENCE TRUE VALUE	216424	3/25/2015	Cable ties	5.64
10528311	98510	4/14/2015 FLORENCE TRUE VALUE	216600	4/2/2015	Sealant	6.83
10528444	98630	4/23/2015 Mosaic's Florence Fudge	e Shop @5 SENIORS	4/21/2015	Meal for seniors out of their donation account	125.00
Library						
10529201	98379	4/3/2015 CENTURYLINK	ARIOUS-315	3/16/2015	ibrary-0788	107.69
10529201	98457	4/7/2015 Verizon Wireless	9.743E+09	3/21/2015	•	53.46
10529201	98693	4/29/2015 CENTURYLINK	RIOUS 4/15	4/16/2015	ibrary-0788	107.84
10529202	98570	4/17/2015 U. S. Post Master	ARY APRIL15		Postage Stamps	800.00
10529207	98571	4/17/2015 UNITED EXTERMINATIN		4/13/2015	Monthly Pest Control	25.00
10529222	98386	4/3/2015 Florence School District			ibrary Facilities Lease Payment (Mar-May)	5,000.00
10529302		4/17/2015 PETTY CASH - LIBRARY)/14-409/15	4/14/2015		171.27
10529302	98569	4/17/2015 THE WATER SHED	774636	4/13/2015	Orinking Water-open PO	19.75
10529308	98412	4/7/2015 BAKER & TAYLOR BOOK			Books (Youth)	14.65
10529308	98412	4/7/2015 BAKER & TAYLOR BOOK			Audio Books	19.25
10529308	98412	4/7/2015 BAKER & TAYLOR BOOK			Books (Non-Fiction)	35.56
10529308	98412	4/7/2015 BAKER & TAYLOR BOOK		3/18/2015	Books (Fiction)	102.44
10529308	98412	4/7/2015 BAKER & TAYLOR BOOK			Books (Youth)	119.24
10529308	98412	4/7/2015 BAKER & TAYLOR BOOK	S T17917340	3/17/2015	CD's	13.31
10529308	98412	4/7/2015 BAKER & TAYLOR BOOK		3/17/2015		50.92
10529308		4/10/2015 BAKER & TAYLOR BOOK			Books (Youth)	22.66
10529308		4/10/2015 BAKER & TAYLOR BOOK			Books (Non-Fiction)	15.29
10529308	98466	4/10/2015 BAKER & TAYLOR BOOK	S 4.011E+09	3/25/2015	Audio Books	35.74

	Check	Check	Invoice	Invoice	Check
GL Account	Number	Issue Date Vendor Name	Number	Date Description	Amount
10529308	98466	4/10/2015 BAKER & TAYLOR BOOKS	4.011E+09	3/25/2015 Books (Fiction)	166.80
10529308	98466	4/10/2015 BAKER & TAYLOR BOOKS	4.011E+09	3/25/2015 Books (Youth)	74.18
10529308	98466	4/10/2015 BAKER & TAYLOR BOOKS	T18253480	3/24/2015 DVDs	52.45
10529308	98540	4/17/2015 BAKER & TAYLOR BOOKS	4.011E+09	4/1/2015 Audio Books	21.99
10529308	98540	4/17/2015 BAKER & TAYLOR BOOKS	4.011E+09	4/1/2015 Books (Youth)	22.31
10529308	98540	4/17/2015 BAKER & TAYLOR BOOKS	4.011E+09	4/1/2015 Books (Youth)	377.73
10529308	98540	4/17/2015 BAKER & TAYLOR BOOKS	4.011E+09	4/1/2015 Books (Non-Fiction)	207.92
10529308	98540	4/17/2015 BAKER & TAYLOR BOOKS	T18304010	4/1/2015 CD'S	9.61
10529308	98540	4/17/2015 BAKER & TAYLOR BOOKS	T18304011	4/1/2015 DVDs	16.82
10529308	98540	4/17/2015 BAKER & TAYLOR BOOKS	T18304012	4/1/2015 DVD'S	155.84
10529308	98540	4/17/2015 BAKER & TAYLOR BOOKS	T18667800	4/1/2015 DVD'S	37.48
10529402	98562	4/17/2015 ROSEMARY BEBRIS	2415-63015	3/27/2015 Reimbursement for ALA Conference Airfare	306.00
10529402	98562	4/17/2015 ROSEMARY BEBRIS	2415-63015	3/27/2015 Reimbursement for ALA Conference Hotel	1,568.40
10529402	98562	4/17/2015 ROSEMARY BEBRIS	2415-63015	3/27/2015 Reimbursement for ALA Conference Registration	539.00
10529405	98389	4/3/2015 GLORIA MORENO	15-Mar	3/31/2015 Daily Mail Run/Town Hall	27.77
10529407	98548	4/17/2015 East Valley Office Supply, Inc	1076475	3/31/2015 Book mark contest award	129.33
10529407	98548	4/17/2015 East Valley Office Supply, Inc	1076621	3/31/2015 Book mark contest award	9.57
10529407	98548	4/17/2015 East Valley Office Supply, Inc	1077020	3/31/2015 Book mark contest award	22.77
Engineering					
10530201	98457	4/7/2015 Verizon Wireless	974267538	3/21/2015 Cell phones	54.15
10530217		4/21/2015 BAXTER DESIGN GROUP LLC	521	8/14/2014 Field survey and project coordination of Main Street	4,800.00
10530301		4/23/2015 OFFICE DEPOT INC	760302287	3/13/2015 Restock of pens, Sharpies, highlighters, pads, ink, toner etc.	23.26
10530401	98643	4/23/2015 State of Arizona-Board of	CREG 39144	4/15/2015 Professional Renewal for Wayne J. Costa	45.00
Camanal Cau					
General Gov 10532201	98379	4/3/2015 CENTURYLINK	ARIOUS-315	3/16/2015 Credit for line closed @ old C/D 5829	(21.42)
10532201	98379	4/3/2015 CENTURYLINK 4/3/2015 CENTURYLINK	ARIOUS-315	3/16/2015 Main Tn Line-7500	(21.42) 81.90
10532201	98379	4/3/2015 CENTURYLINK 4/3/2015 CENTURYLINK	ARIOUS-315	3/16/2015 McFarland Alarm-8030	46.62
10532201	98379	4/3/2015 CENTURYLINK 4/3/2015 CENTURYLINK	ARIOUS-315 ARIOUS-315	3/16/2015 The Fire Alarm-0236	46.62 46.62
10532201	98543		5 0118,0238	4/1/2015 911 Locator-0238	78.71
10532201		4/17/2015 CENTURYLINK 4/17/2015 CENTURYLINK	5 0118,0238	4/1/2015 711 Locator-0238 4/1/2015 Trunk line-0118	681.59
			· ·		
10532201 10532201		4/21/2015 inContact, Inc.	124858140	4/10/2015 Telephone	583.15 81.90
10532201	98693	4/29/2015 CENTURYLINK 4/3/2015 CENTURYLINK	ARIOUS 4/15 ARIOUS-315	4/16/2015 Main Town Line-7500	139.86
				3/16/2015 Silver King Alarm-0705	
10532214	985//	4/21/2015 ARIZONA PUBLIC SERVICE	15-Apr	4/6/2015 ELECTRIC	756.86

	Check	Check		Invoice	Invoice		Check
GL Account	Number	Issue Date \	/endor Name	Number	Date	Description	Amount
10532214	98693	4/29/2015 CENTURYL	INK	RIOUS 4/15	4/16/2015	Silver King Alarm-0705	140.01
10532215	98410	4/7/2015 ARIZONA F	PUBLIC SERVICE	677289 215	3/5/2015	ELECTRIC	218.36
10532215	98567	4/17/2015 SOUTHWE	ST GAS CORP.	15-Apr	4/10/2015	Community Development Gas	31.13
10532215	98577	4/21/2015 ARIZONA P	PUBLIC SERVICE	15-Apr	4/6/2015	ELECTRIC	4,065.77
10532217	98470	4/10/2015 CITY OF CC	OCLIDGE	1014-915	3/24/2015	Cart services renewal Oct 14-Sept 15	23,558.00
10532217	98470	4/10/2015 CITY OF CC	OCLIDGE	1014-915	3/24/2015	Cart services renewal Oct 15-Sept 16	23,558.00
10532314	98569	4/17/2015 THE WATE	R SHED	155267	4/6/2015	Water & Ice	13.99
10532314	98569	4/17/2015 THE WATE	R SHED	155268	4/6/2015	Water & Ice	19.75
10532314	98569	4/17/2015 THE WATE	R SHED	667044	3/23/2015	Water & Ice	15.90
10532314	98569	4/17/2015 THE WATE	R SHED	774565	3/30/2015	Water & Ice	22.49
10532314	98569	4/17/2015 THE WATE	R SHED	774631	4/13/2015	Water & Ice	34.55
10532314	98704	4/29/2015 THE WATE	R SHED	229287	4/27/2015	Water & Ice	33.86
10532314	98704	4/29/2015 THE WATE	R SHED	645938	4/20/2015	Water & Ice	29.17
10532710	98472	4/10/2015 DICKINSON	N WRIGHT PLLC	988324	3/23/2015	Annexation litigation February 2015	9,023.88
Cemetary							
10533317	98411	4/7/2015 ARIZONA S	STATE PRISON	0414F-116B	1/5/2015	INMATE LABOR / CEMETERY	15.00
10533317	98504	4/14/2015 ARIZONA S	STATE PRISON	0215F-116B	4/3/2015	INMATE LABOR / CEMETERY	18.75
Economic De	-				- 1 1		
10551201	98457	4/7/2015 Verizon W		9.743E+09		Cell phones	54.15
10551201		4/29/2015 CENTURYL		RIOUS 4/15		McFarland Alarm-8030	46.67
10551203	98367	4/1/2015 The Sign Sh	· · ·	596		For Lease Signs	84.00
10551217	98509	4/14/2015 Chamber of	of Commerce	SK 01-03/15	4/9/2015	Kiosk Signage M/O Jan-Mar 15	1,260.00
6 " 15 "							
Capital Proje		4/24/2045 Lave NA avec	tain Canatanatian	DDZ DETAIN	4 /4 C /204 E	Lacas Batalana	(426 622 40)
11277000		4/21/2015 Low Moun		PP7-RETAIN		Less: Retainage	(126,632.40)
11501508	98440	4/7/2015 LUMEN LEG		145045		Legal services L Curis 3/9-3/22	12,333.75
11501508		4/10/2015 DICKINSON		988323		Legal service - Curis February 2015	42,981.00
11501508	98517			145305		Legal services: CURIS 3/23-4/5, 2015	12,304.50
11501508	98669	4/28/2015 Navigant C	•	428497		CURIS - legal services February 2015	13,158.50
11501508	98669	4/28/2015 Navigant C	<u>-</u>	428519		CURIS - legal services March 2015	16,744.00
11505506	98699	4/29/2015 New-Tech		165		Electrical connection for new cubicles in Finance	275.00
11514507		4/10/2015 CASA GRAI		'N BID PDPK		Invitation for Bid/ PD Parking Lot Improvement	61.71
11516506	98363	4/1/2015 L. N. CURT		5037460-01		Draeger Supplies o rings, valves, rubber straps, hairnets	7,425.59
11516506	98436	4/7/2015 L. N. CURT	IS and SONS	5037460-00	3/23/2015	Draeger Supplies o rings, valves, rubber straps, hairnets	366.15

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GL Account	Number	Issue Date Vendor Name	Number	Date Description	Amount
11516506	98442	4/7/2015 MHQ OF ARIZONA	H80696	3/25/2015 Replace old docks and mounts	1,062.31
11518318	98456	4/7/2015 VALUE CRETE,LLC	114988	3/18/2015 Concrete for sidewalk repair NTE \$3000.00	191.31
11518318	98498	4/10/2015 VALUE CRETE,LLC	114475	3/30/2015 Concrete for sidewalk repair NTE \$3000.00	373.93
11518322	98369	4/1/2015 Vulcan Materials Company	80018306	3/16/2015 25 tons of AC Cold Mix NTE \$2700.00	2,708.42
11518506	98422	4/7/2015 EMPIRE SOUTHWEST	₹A00114299	3/18/2015 Cat CP56 Pad Foot Roller for Main St. Extension Project	2,288.70
11518506	98591	4/21/2015 GCR Tires & Service	827-44282	3/25/2015 Purchase of one r/f tire for Coolidge road grader	774.03
11518507	98574	4/21/2015 Alpha Geotechnical & Materials	, Ir10448-9340	3/18/2015 Soils testing for Main St. Extension Project (T-13)	1,192.85
11518507	98578	4/21/2015 BAXTER DESIGN GROUP LLC	522	8/5/2014 CIP T-13 Intersection of Hwy 79 and Main Street Extension	4,200.00
11518507	98635	4/23/2015 PINAL CO AIR QUALITY	-13 4/29/15	4/16/2015 Dust control/ Main St. Extension Program(T-13)	100.00
11518507	98641	4/23/2015 SHAWS INTERIORS	9596	4/3/2015 Vinyl tiles to replace PW conference room floor	1,757.64
11531505	98502	4/14/2015 Arizona Brake & Clutch Supply	476301	2/18/2015 LED mini light bars (for new ST & Util. vehicles)	729.86
11531505	98554	4/17/2015 Midway Chevrolet	698351	4/6/2015 Two (2) 2015 Chevrolet Tahoes for Police Dept.	32,504.65
11531505	98554	4/17/2015 Midway Chevrolet	698352	4/6/2015 Two (2) 2015 Chevrolet Tahoes for Police Dept.	32,504.65
11531505	98660	4/28/2015 GARRETT MOTORS	STKN3352	4/21/2015 2015 Chevrolet Silverado 2500HD	30,539.46
11531505	98660	4/28/2015 GARRETT MOTORS	STKN3354	4/21/2015 2015 Chevrolet Silverado 2500HD	30,539.46
11532217	98366	4/1/2015 STANDARD AND POOR'S	10352402	8/7/2014 Town Excise Tax Credit Rating	5,000.00
11532501	98492	4/10/2015 Swan architects, Inc.	INV-2	4/6/2015 Project Management	78,584.00
11532501	98593	4/21/2015 Low Mountain Construction	APP7	4/16/2015 Territory Square- Construction (Library/Recreation Complex)	1,329,338.00
HURF		. /= /=			
12518201	98457	4/7/2015 Verizon Wireless	9.743E+09	3/21/2015 Cell phones	602.61
12518211	98420	4/7/2015 Day Auto Supply, Inc	645975	3/18/2015 One connector for portable light tower	5.55
12518211	98420	4/7/2015 Day Auto Supply, Inc	646238	3/20/2015 Motor oil and Lucas grease for ST-3 cat Backhoe	145.41
12518211	98451	4/7/2015 STOTZ EQUIPMENT	P39576	3/31/2015 One full set of cutting blades for the mower ST-6	1,065.93
12518211		4/10/2015 Day Auto Supply, Inc	646997	3/27/2015 Housing for ST-030	3.79
12518211		4/10/2015 EMPIRE SOUTHWEST	1PS3580529	3/20/2015 One engine radiator cap for ST-30 Road Grader	27.61
12518211		4/23/2015 COHONE TECHNOLOGIES	707851	4/15/2015 Hydraulic Joystick Pistons for ST-18	178.55
12518211		4/23/2015 Titan Machinery Inc.	5741541GP	4/9/2015 Light Housing ST-18	168.41
12518211		4/28/2015 Day Auto Supply, Inc	649177	4/17/2015 Hydraulic Hose fittings for ST-2	41.85
12518211		4/28/2015 Day Auto Supply, Inc	649177	4/17/2015 Hydraulic Hose for ST-2	18.80
12518211	98657	4/28/2015 Day Auto Supply, Inc	649177	4/17/2015 Hydraulic Hose for ST-2	28.24
12518211		4/28/2015 Day Auto Supply, Inc	649294	4/20/2015 Oil filter for ST-2 (backhoe)	9.65
12518211	98657	4/28/2015 Day Auto Supply, Inc	649294	4/20/2015 Oil for ST-2 (backhoe)	57.04
12518214		4/30/2015 BlueTarp Financial	32751752	4/13/2015 Tube jack stands for PD electrical street sign	79.98
12518215	98372	4/3/2015 AZ PUBLIC SERVICE COMPANY	0480004480	3/25/2015 Streetlight Maintenance	2,570.91
12518215	98410	4/7/2015 ARIZONA PUBLIC SERVICE	513282 215	3/5/2015 ELECTRIC	81.59

	Check	Check	Invoice	Invoice		Check
GL Account	Number	Issue Date Vendor Name	Number	Date	Description	Amount
12518215	98415	4/7/2015 BIA	15-Apr	4/1/2015	00353-electric	233.75
12518215	98415	4/7/2015 BIA	15-Apr	4/1/2015	10522-electric	110.00
12518215	98415	4/7/2015 BIA	15-Apr	4/1/2015	20509-electric	46.20
12518215	98415	4/7/2015 BIA	15-Apr	4/1/2015	21243-electric	61.60
12518215	98577	4/21/2015 ARIZONA PUBLIC SERVICE	15-Apr	4/6/2015	ELECTRIC	4,122.61
12518215	98607	4/23/2015 AZ PUBLIC SERVICE COMPANY	0480004515	4/21/2015	Streetlight Maintenance	2,209.60
12518217	98368	4/1/2015 Tri-City Express Care, PLLC	1931991	2/6/2015	DOT physical for CDL renewal / Rick Felix	50.00
12518217	98566	4/17/2015 smartschoolsplus, inc dba	517-031	4/6/2015	John Mitchell Contract	3,136.82
12518217	98631	4/23/2015 My Dr Now/Good Health Med	339586	3/3/2015	Hepatitis titer blood work	75.00
12518217	98631	4/23/2015 My Dr Now/Good Health Med	339598	3/3/2015	Hepatitis titer blood work	75.00
12518301	98634	4/23/2015 OFFICE DEPOT INC	302287-001	3/13/2015	Restock of pens, Sharpies, highlighters, pads, ink, toner etc.	705.46
12518302	98420	4/7/2015 Day Auto Supply, Inc	646026	3/18/2015	Brakleen for Shop	70.18
12518302	98429	4/7/2015 HOME DEPOT CREDIT SERVICES	7030736	3/18/2015	CLR for cleaning spray nozzles on Sweepers	24.97
12518302	98453	4/7/2015 THE WATER SHED	667031	3/15/2015	Water & Ice for PW	49.36
12518302	98453	4/7/2015 THE WATER SHED	667040	3/23/2015	Water & Ice for PW	34.55
12518302	98453	4/7/2015 THE WATER SHED	774561	3/30/2015	Water & Ice for PW	47.72
12518302	98471	4/10/2015 Day Auto Supply, Inc	646887	3/26/2015	Sil Glyde Lubricant	7.49
12518302	98495	4/10/2015 THE WATER SHED	155263	4/6/2015	Water & Ice for PW	33.73
12518302	98547	4/17/2015 Day Auto Supply, Inc	648298	4/9/2015	Pad replacement for shop portable cooler	479.30
12518302	98683	4/28/2015 THE WATER SHED	645936	4/20/2015	Water & Ice for PW	32.09
12518302	98683	4/28/2015 THE WATER SHED	774629	4/13/2015	Water & Ice for PW	29.62
12518304	98582	4/21/2015 Cintas Corporation Lock 696	696808865	3/27/2015	Weekly fee for uniforms and mats for PW Dept.	40.08
12518304	98582	4/21/2015 Cintas Corporation Lock 696	696811073	4/3/2015	Weekly fee for uniforms and mats for PW Dept.	40.08
12518304		4/21/2015 Cintas Corporation Lock 696	696813297	4/10/2015	Weekly fee for uniforms and mats for PW Dept.	40.08
12518304	98713	4/30/2015 Curtis, Lanning	VKBT 40915	4/9/2015	Reimbursement for work boots	169.90
12518311	98429	4/7/2015 HOME DEPOT CREDIT SERVICES	7030736	3/18/2015	Various small tools for Streets	698.99
12518312		4/21/2015 ARIZONA GLOVE & SAFETY	7362559	4/10/2015	First aid restock	49.90
12518312	98652	4/28/2015 ARIZONA GLOVE & SAFETY	7363273	4/20/2015	Five back support belts for Streets workers	44.60
12518317	98411	4/7/2015 ARIZONA STATE PRISON	0515F-116B		INMATE LABOR/ ROW CLEANUP	15.00
12518317	98411	4/7/2015 ARIZONA STATE PRISON	82414F-117	11/18/2014	INMATE LABOR/ROW	28.50
12518317	98411	4/7/2015 ARIZONA STATE PRISON	0414F-116B	1/5/2015	INMATE LABOR/ROW	30.00
12518317	98429	4/7/2015 HOME DEPOT CREDIT SERVICES	7030736	3/18/2015	Land Maintenance supplies for Streets	21.35
12518317	98464	4/10/2015 APD POWER CENTER, INC.	171608	3/18/2015	Two string trimmers	421.05
12518317	98465	4/10/2015 ARIZONA STATE PRISON	1915F-117B	4/2/2015	INMATE LABOR/ROW	27.75
12518317		4/14/2015 ARIZONA STATE PRISON	0215F-116B	4/3/2015	INMATE LABOR/ROW	33.75
12518401	98643	4/23/2015 State of Arizona-Board of	CREG 39144	4/15/2015	Professional Renewal for Wayne J. Costa	146.25

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12566507	98720	4/30/2015 LEE ENGINEERING, LLC	33635	3/31/2015 Services through 12/31/14-Hunt Hwy to Attaway Safety Study	2,183.00
12566507	98725	4/30/2015 Southwest Slurry Seal, LLC	18654	3/9/2015 Type III micro seal of Hunt Hwy/Hunt Hwy Overlay Project	24,000.00
Fleet Service					
22502209		4/10/2015 MICHAEL BACA	478278	2/25/2015 Car Wash - Admin Explorer , Ranger/Explorer for Comm. Dev.	60.00
22502209		4/17/2015 MICHAEL BACA	478287	3/12/2015 Car Wash AD-7 (admin)	20.00
22502209		4/17/2015 MICHAEL BACA	478287	3/12/2015 Car Wash AD-2 (admin)	20.00
22505209		4/10/2015 MICHAEL BACA	478278	2/25/2015 Car Wash - Admin 4 , Scion	20.00
22505209	98553	4/17/2015 MICHAEL BACA	478287	3/12/2015 Car Wash AD-4 (finance)	20.00
22510209	98507	4/14/2015 Day Auto Supply, Inc	647469	4/1/2015 One low side & one high side core for AD-3	5.75
22511209	98420	4/7/2015 Day Auto Supply, Inc	645534	3/13/2015 Oil filter for G418FF PD Admin	5.62
22511209	98507	4/14/2015 Day Auto Supply, Inc	647917	4/6/2015 Ignition Coil for PD G-418FF (admin)	59.87
22511209	98524	4/14/2015 RV STRIPES & GRAPHICS, INC.	19693	4/8/2015 Decals for PD Admin vehicles	680.39
22511209	98563	4/17/2015 RV STRIPES & GRAPHICS, INC.	19713	4/13/2015 Decals for PD Admin vehicles	604.87
22511306	98420	4/7/2015 Day Auto Supply, Inc	645534	3/13/2015 Motor oil for G418FF PD Admin	34.70
22513209	98384	4/3/2015 Earnhardt Service	548348	3/12/2015 Heater core replacement / G103DL PD Volunteer	1,165.15
22513209	98471	4/10/2015 Day Auto Supply, Inc	646750	3/25/2015 Ignition coil for G103DL PD Volunteer	30.43
22513209	98471	4/10/2015 Day Auto Supply, Inc	646760	3/25/2015 Oil filter for G103DL PD Volunteer	5.63
22513209	98547	4/17/2015 Day Auto Supply, Inc	648082	4/7/2015 Grease for all Town Fleet	1.45
22513209	98616	4/23/2015 Day Auto Supply, Inc	648602	4/13/2015 Prem Starting Fluid (all fleet)	1.90
22513209	98616	4/23/2015 Day Auto Supply, Inc	648602	4/13/2015 Shop Towels (all fleet)	14.62
22513209	98657	4/28/2015 Day Auto Supply, Inc	648749	4/14/2015 Oil Filter for PD G-560CL (volunteer)	5.62
22513306	98471	4/10/2015 Day Auto Supply, Inc	646760	3/25/2015 Motor oil for G103DL PD Volunteer	30.35
22513306	98657	4/28/2015 Day Auto Supply, Inc	648749	4/14/2015 Oil For PD G-560CL (volunteer)	26.02
22514209	98420	4/7/2015 Day Auto Supply, Inc	645302	3/11/2015 Oil filter for G476EN PD Patrol	5.62
22514209	98420	4/7/2015 Day Auto Supply, Inc	645555	3/12/2015 Brake rotor and pad axle for G476EN PD Patrol	278.26
22514209	98420	4/7/2015 Day Auto Supply, Inc	645869	3/17/2015 Oil filter for G009FM PD Patrol	5.62
22514209	98420	4/7/2015 Day Auto Supply, Inc	646005	3/18/2015 Oil filter G870GE PD Patrol	5.20
22514209	98420	4/7/2015 Day Auto Supply, Inc	646051	3/18/2015 Ignition coil for G418FF PD Patrol	42.38
22514209	98420	4/7/2015 Day Auto Supply, Inc	646116	3/19/2015 Ignition coil for G418FF PD Patrol	17.49
22514209	98427	4/7/2015 GARRETT MOTORS	008351-1W	3/20/2015 One motor mount for G870GE PD Patrol	116.95
22514209	98471	4/10/2015 Day Auto Supply, Inc	646458	3/23/2015 Four light bulbs for G848GE PD Patrol	38.26
22514209	98471	4/10/2015 Day Auto Supply, Inc	646704	3/25/2015 Oil filter for G921GL PD Patrol	5.20
22514209	98471	4/10/2015 Day Auto Supply, Inc	646861	3/26/2015 Oil filter and ignition coil for G235DY PD Patrol	36.04
22514209	98471	4/10/2015 Day Auto Supply, Inc	646887	3/26/2015 Brake rotor and Pad axle for G235DY PD Patrol	278.26
22514209	98471	4/10/2015 Day Auto Supply, Inc	647299	3/31/2015 Oil filter for PD Patrol G-872GE	5.20

22514209 98489 4/10/2015 RV STRIPES & GRAPHICS, INC. 19597 3/19/2015 Small Florence PD badge decals PD Patrol 113.46 22514209 98489 4/10/2015 RV STRIPES & GRAPHICS, INC. 19598 3/19/2015 Decal Kit for 2008 Ford Expedition PD Patrol 680.39 22514209 98547 4/17/2015 Day Auto Supply, Inc 648082 4/7/2015 Grease for all Town Fleet 1.45 22514209 98547 4/17/2015 Day Auto Supply, Inc 648335 4/9/2015 Oil filter for PD G-006EK (ops) 5.62 22514209 98513 4/17/2015 MICHAEL BACA 478287 3/12/2015 Car Wash PD DUI 15.00 22514209 98616 4/23/2015 Day Auto Supply, Inc 647944 4/6/2015 Headlight PD G-850FJ (ops) 16.61 22514209 98616 4/23/2015 Day Auto Supply, Inc 648098 4/7/2015 Gas Cap for PD G-850FJ (ops) 15.10 22514209 98616 4/23/2015 Day Auto Supply, Inc 648098 4/7/2015 Oil Filter for PD G-850FJ (ops) 5.20 22514209 98616 4/23/2015 Day Auto Supply, Inc 648156 4/8/2015 Canister Purge Solenoid PD G-850FJ (ops) 33.63 22514209 98616 4/23/2015 Day Auto Supply, Inc 648156 4/8/2015 Throt		Check	Check	Invoice	Invoice	Check
22514209 98489 4/10/2015 RV STRIPES & GRAPHICS, INC. 19597 3/19/2015 Small Florence PD badge decals PD Patrol 113.46 22514209 98489 4/10/2015 RV STRIPES & GRAPHICS, INC. 19598 3/19/2015 Decal Kit for 2008 Ford Expedition PD Patrol 680.39 22514209 98547 4/17/2015 Day Auto Supply, Inc 648082 4/7/2015 Grease for all Town Fleet 1.45 22514209 98547 4/17/2015 Day Auto Supply, Inc 648335 4/9/2015 Oil filter for PD G-006EK (ops) 5.62 22514209 98513 4/17/2015 MICHAEL BACA 478287 3/12/2015 Car Wash PD DUI 15.00 22514209 98616 4/23/2015 Day Auto Supply, Inc 647944 4/6/2015 Headlight PD G-850FJ (ops) 16.61 22514209 98616 4/23/2015 Day Auto Supply, Inc 648098 4/7/2015 Gas Cap for PD G-850FJ (ops) 15.10 22514209 98616 4/23/2015 Day Auto Supply, Inc 648098 4/7/2015 Oil Filter for PD G-850FJ (ops) 5.20 22514209 98616 4/23/2015 Day Auto Supply, Inc 648156 4/8/2015 Canister Purge Solenoid PD G-850FJ (ops) 33.63 22514209 98616 4/23/2015 Day Auto Supply, Inc 648156 4/8/2015 Throt	GL Account	Number	r Issue Date Vendor Name	Number	Date Description	Amount
22514209 98489 4/10/2015 RV STRIPES & GRAPHICS, INC. 19598 3/19/2015 Decal Kit for 2008 Ford Expedition PD Patrol 680.39 22514209 98547 4/17/2015 Day Auto Supply, Inc 648082 4/7/2015 Grease for all Town Fleet 1.45 22514209 98547 4/17/2015 Day Auto Supply, Inc 648335 4/9/2015 Oil filter for PD G-006EK (ops) 5.62 22514209 98553 4/17/2015 MICHAEL BACA 478287 3/12/2015 Car Wash PD DUI 15.00 22514209 98616 4/23/2015 Day Auto Supply, Inc 647944 4/6/2015 Headlight PD G-850FJ (ops) 16.61 22514209 98616 4/23/2015 Day Auto Supply, Inc 647944 4/6/2015 Taillight Bulb PG G-850FJ (ops) 1.40 22514209 98616 4/23/2015 Day Auto Supply, Inc 648098 4/7/2015 Gas Cap for PD G-850FJ (ops) 15.10 22514209 98616 4/23/2015 Day Auto Supply, Inc 648098 4/7/2015 Oil Filter for PD G-850FJ (ops) 5.20 22514209 98616 4/23/2015 Day Auto Supply, Inc 648156 4/8/2015 Canister Purge Solenoid PD G-850FJ (ops) 33.63 22514209 98616 4/23/2015 Day Auto Supply, Inc 648156 4/8/2015 Throttle Body Unit PD G	22514209	98471	1 4/10/2015 Day Auto Supply, Inc	647303	3/31/2015 Wiper blades for PD Patrol G-871GE	30.85
22514209 98547 4/17/2015 Day Auto Supply, Inc 648082 4/7/2015 Grease for all Town Fleet 1.45 22514209 98547 4/17/2015 Day Auto Supply, Inc 648335 4/9/2015 Oil filter for PD G-006EK (ops) 5.62 22514209 98553 4/17/2015 MICHAEL BACA 478287 3/12/2015 Car Wash PD DUI 15.00 22514209 98616 4/23/2015 Day Auto Supply, Inc 647944 4/6/2015 Headlight PD G-850FJ (ops) 16.61 22514209 98616 4/23/2015 Day Auto Supply, Inc 647944 4/6/2015 Taillight Bulb PG G-850FJ (ops) 1.40 22514209 98616 4/23/2015 Day Auto Supply, Inc 648098 4/7/2015 Gas Cap for PD G-850FJ (ops) 15.10 22514209 98616 4/23/2015 Day Auto Supply, Inc 648098 4/7/2015 Oil Filter for PD G-850FJ (ops) 5.20 22514209 98616 4/23/2015 Day Auto Supply, Inc 648156 4/8/2015 Canister Purge Solenoid PD G-850FJ (ops) 33.63 22514209 98616 4/23/2015 Day Auto Supply, Inc 648156 4/8/2015 Throttle Body Unit PD G-850FJ (ops) 198.39 22514209 98616 4/23/2015 Day Auto Supply, Inc 648165 4/8/2015 Air Flow Sensor PD G-850FJ (ops)	22514209	98489	9 4/10/2015 RV STRIPES & GRAPHICS, INC.	19597	3/19/2015 Small Florence PD badge decals PD Patrol	113.46
22514209 98547 4/17/2015 Day Auto Supply, Inc 648355 4/9/2015 Oil filter for PD G-006EK (ops) 5.62 22514209 98553 4/17/2015 MICHAEL BACA 478287 3/12/2015 Car Wash PD DUI 15.00 22514209 98616 4/23/2015 Day Auto Supply, Inc 647944 4/6/2015 Headlight PD G-850FJ (ops) 16.61 22514209 98616 4/23/2015 Day Auto Supply, Inc 648098 4/7/2015 Gas Cap for PD G-850FJ (ops) 15.10 22514209 98616 4/23/2015 Day Auto Supply, Inc 648098 4/7/2015 Oil Filter for PD G-850FJ (ops) 5.20 22514209 98616 4/23/2015 Day Auto Supply, Inc 648156 4/8/2015 Canister Purge Solenoid PD G-850FJ (ops) 33.63 22514209 98616 4/23/2015 Day Auto Supply, Inc 648156 4/8/2015 Throttle Body Unit PD G-850FJ (ops) 198.39 22514209 98616 4/23/2015 Day Auto Supply, Inc 648165 4/8/2015 Air Flow Sensor PD G-850FJ (ops) 6.51 22514209 98616 4/23/2015 Day Auto Supply, Inc 648165	22514209	98489	9 4/10/2015 RV STRIPES & GRAPHICS, INC.	19598	3/19/2015 Decal Kit for 2008 Ford Expedition PD Patrol	680.39
22514209 98553 4/17/2015 MICHAEL BACA 478287 3/12/2015 Car Wash PD DUI 15.00 22514209 98616 4/23/2015 Day Auto Supply, Inc 647944 4/6/2015 Headlight PD G-850FJ (ops) 16.61 22514209 98616 4/23/2015 Day Auto Supply, Inc 647944 4/6/2015 Taillight Bulb PG G-850FJ (ops) 1.40 22514209 98616 4/23/2015 Day Auto Supply, Inc 648098 4/7/2015 Gas Cap for PD G-850FJ (ops) 15.10 22514209 98616 4/23/2015 Day Auto Supply, Inc 648098 4/7/2015 Oil Filter for PD G-850FJ (ops) 5.20 22514209 98616 4/23/2015 Day Auto Supply, Inc 648156 4/8/2015 Canister Purge Solenoid PD G-850FJ (ops) 33.63 22514209 98616 4/23/2015 Day Auto Supply, Inc 648156 4/8/2015 Throttle Body Unit PD G-850FJ (ops) 198.39 22514209 98616 4/23/2015 Day Auto Supply, Inc 648165 4/8/2015 Air Flow Sensor PD G-850FJ (ops) 6.51 22514209 98616 4/23/2015 Day Auto Supply, Inc 648165 4/8/2015 Rear Brake Pads PD G-850FJ (ops) 52.17	22514209	98547	7 4/17/2015 Day Auto Supply, Inc	648082	4/7/2015 Grease for all Town Fleet	1.45
22514209986164/23/2015 Day Auto Supply, Inc6479444/6/2015 Headlight PD G-850FJ (ops)16.6122514209986164/23/2015 Day Auto Supply, Inc6479444/6/2015 Taillight Bulb PG G-850FJ (ops)1.4022514209986164/23/2015 Day Auto Supply, Inc6480984/7/2015 Gas Cap for PD G-850FJ (ops)15.1022514209986164/23/2015 Day Auto Supply, Inc6480984/7/2015 Oil Filter for PD G-850FJ (ops)5.2022514209986164/23/2015 Day Auto Supply, Inc6481564/8/2015 Canister Purge Solenoid PD G-850FJ (ops)33.6322514209986164/23/2015 Day Auto Supply, Inc6481564/8/2015 Throttle Body Unit PD G-850FJ (ops)198.3922514209986164/23/2015 Day Auto Supply, Inc6481654/8/2015 Air Flow Sensor PD G-850FJ (ops)6.5122514209986164/23/2015 Day Auto Supply, Inc6481654/8/2015 Rear Brake Pads PD G-850FJ (ops)52.17	22514209	98547	7 4/17/2015 Day Auto Supply, Inc	648335	4/9/2015 Oil filter for PD G-006EK (ops)	5.62
22514209 98616 4/23/2015 Day Auto Supply, Inc 647944 4/6/2015 Taillight Bulb PG G-850FJ (ops) 1.40 22514209 98616 4/23/2015 Day Auto Supply, Inc 648098 4/7/2015 Gas Cap for PD G-850FJ (ops) 15.10 22514209 98616 4/23/2015 Day Auto Supply, Inc 648098 4/7/2015 Oil Filter for PD G-850FJ (ops) 5.20 22514209 98616 4/23/2015 Day Auto Supply, Inc 648156 4/8/2015 Canister Purge Solenoid PD G-850FJ (ops) 33.63 22514209 98616 4/23/2015 Day Auto Supply, Inc 648156 4/8/2015 Throttle Body Unit PD G-850FJ (ops) 198.39 22514209 98616 4/23/2015 Day Auto Supply, Inc 648165 4/8/2015 Air Flow Sensor PD G-850FJ (ops) 6.51 22514209 98616 4/23/2015 Day Auto Supply, Inc 648165 4/8/2015 Rear Brake Pads PD G-850FJ (ops) 52.17	22514209	98553	3 4/17/2015 MICHAEL BACA	478287	3/12/2015 Car Wash PD DUI	15.00
22514209 98616 4/23/2015 Day Auto Supply, Inc 648098 4/7/2015 Gas Cap for PD G-850FJ (ops) 15.10 22514209 98616 4/23/2015 Day Auto Supply, Inc 648098 4/7/2015 Oil Filter for PD G-850FJ (ops) 5.20 22514209 98616 4/23/2015 Day Auto Supply, Inc 648156 4/8/2015 Canister Purge Solenoid PD G-850FJ (ops) 33.63 22514209 98616 4/23/2015 Day Auto Supply, Inc 648156 4/8/2015 Throttle Body Unit PD G-850FJ (ops) 198.39 22514209 98616 4/23/2015 Day Auto Supply, Inc 648165 4/8/2015 Air Flow Sensor PD G-850FJ (ops) 6.51 22514209 98616 4/23/2015 Day Auto Supply, Inc 648165 4/8/2015 Rear Brake Pads PD G-850FJ (ops) 52.17	22514209	98616	6 4/23/2015 Day Auto Supply, Inc	647944	4/6/2015 Headlight PD G-850FJ (ops)	16.61
22514209 98616 4/23/2015 Day Auto Supply, Inc 648098 4/7/2015 Oil Filter for PD G-850FJ (ops) 5.20 22514209 98616 4/23/2015 Day Auto Supply, Inc 648156 4/8/2015 Canister Purge Solenoid PD G-850FJ (ops) 33.63 22514209 98616 4/23/2015 Day Auto Supply, Inc 648156 4/8/2015 Throttle Body Unit PD G-850FJ (ops) 198.39 22514209 98616 4/23/2015 Day Auto Supply, Inc 648165 4/8/2015 Air Flow Sensor PD G-850FJ (ops) 6.51 22514209 98616 4/23/2015 Day Auto Supply, Inc 648165 4/8/2015 Rear Brake Pads PD G-850FJ (ops) 52.17	22514209	98616	6 4/23/2015 Day Auto Supply, Inc	647944	4/6/2015 Taillight Bulb PG G-850FJ (ops)	1.40
22514209 98616 4/23/2015 Day Auto Supply, Inc 648156 4/8/2015 Canister Purge Solenoid PD G-850FJ (ops) 33.63 22514209 98616 4/23/2015 Day Auto Supply, Inc 648156 4/8/2015 Throttle Body Unit PD G-850FJ (ops) 198.39 22514209 98616 4/23/2015 Day Auto Supply, Inc 648165 4/8/2015 Air Flow Sensor PD G-850FJ (ops) 6.51 22514209 98616 4/23/2015 Day Auto Supply, Inc 648165 4/8/2015 Rear Brake Pads PD G-850FJ (ops) 52.17	22514209	98616	6 4/23/2015 Day Auto Supply, Inc	648098	4/7/2015 Gas Cap for PD G-850FJ (ops)	15.10
22514209 98616 4/23/2015 Day Auto Supply, Inc 648156 4/8/2015 Throttle Body Unit PD G-850FJ (ops) 198.39 22514209 98616 4/23/2015 Day Auto Supply, Inc 648165 4/8/2015 Air Flow Sensor PD G-850FJ (ops) 6.51 22514209 98616 4/23/2015 Day Auto Supply, Inc 648165 4/8/2015 Rear Brake Pads PD G-850FJ (ops) 52.17	22514209	98616	6 4/23/2015 Day Auto Supply, Inc	648098	4/7/2015 Oil Filter for PD G-850FJ (ops)	5.20
22514209 98616 4/23/2015 Day Auto Supply, Inc 648165 4/8/2015 Air Flow Sensor PD G-850FJ (ops) 6.51 22514209 98616 4/23/2015 Day Auto Supply, Inc 648165 4/8/2015 Rear Brake Pads PD G-850FJ (ops) 52.17	22514209	98616	6 4/23/2015 Day Auto Supply, Inc	648156	4/8/2015 Canister Purge Solenoid PD G-850FJ (ops)	33.63
22514209 98616 4/23/2015 Day Auto Supply, Inc 648165 4/8/2015 Rear Brake Pads PD G-850FJ (ops) 52.17	22514209	98616	6 4/23/2015 Day Auto Supply, Inc	648156	4/8/2015 Throttle Body Unit PD G-850FJ (ops)	198.39
	22514209	98616	6 4/23/2015 Day Auto Supply, Inc	648165	4/8/2015 Air Flow Sensor PD G-850FJ (ops)	6.51
22514209 98616 4/23/2015 Day Auto Supply, Inc 648303 4/9/2015 Battery Accessories PD G-006EK (ops) 9.29	22514209	98616	6 4/23/2015 Day Auto Supply, Inc	648165	4/8/2015 Rear Brake Pads PD G-850FJ (ops)	52.17
· · · · · · · · · · · · · · · · · · ·	22514209	98616	6 4/23/2015 Day Auto Supply, Inc	648303	4/9/2015 Battery Accessories PD G-006EK (ops)	9.29
22514209 98616 4/23/2015 Day Auto Supply, Inc 648333 4/9/2015 Canister Purge Valve PD G-850FJ (ops) 37.25	22514209	98616	6 4/23/2015 Day Auto Supply, Inc	648333	4/9/2015 Canister Purge Valve PD G-850FJ (ops)	37.25
22514209 98616 4/23/2015 Day Auto Supply, Inc 648391 4/9/2015 Returned part credit (PD Patrol) (33.63)	22514209	98616	6 4/23/2015 Day Auto Supply, Inc	648391	4/9/2015 Returned part credit (PD Patrol)	(33.63)
22514209 98616 4/23/2015 Day Auto Supply, Inc 648602 4/13/2015 Prem Starting Fluid (all fleet) 1.90	22514209	98616	6 4/23/2015 Day Auto Supply, Inc	648602	4/13/2015 Prem Starting Fluid (all fleet)	1.90
22514209 98616 4/23/2015 Day Auto Supply, Inc 648602 4/13/2015 Shop Towels (all fleet) 14.62	22514209	98616	6 4/23/2015 Day Auto Supply, Inc	648602	4/13/2015 Shop Towels (all fleet)	14.62
22514209 98629 4/23/2015 MICHAEL BACA 478299 4/8/2015 Car Wash - Police Dept. 25.00	22514209	98629	9 4/23/2015 MICHAEL BACA	478299	4/8/2015 Car Wash - Police Dept.	25.00
22514209 98657 4/28/2015 Day Auto Supply, Inc 648634 4/13/2015 Oil filter for PD G848GE (ops) 5.20	22514209	98657	7 4/28/2015 Day Auto Supply, Inc	648634	4/13/2015 Oil filter for PD G848GE (ops)	5.20
22514305 98420 4/7/2015 Day Auto Supply, Inc 645859 3/17/2015 One battery for G896GE PD Patrol 240.23	22514305	98420	0 4/7/2015 Day Auto Supply, Inc	645859	3/17/2015 One battery for G896GE PD Patrol	240.23
22514305 98475 4/10/2015 GCR Tires & Service 827-44096 3/16/2015 One tire for PD patrol Stock 116.55	22514305	98475	5 4/10/2015 GCR Tires & Service	827-44096	3/16/2015 One tire for PD patrol Stock	116.55
22514306 98420 4/7/2015 Day Auto Supply, Inc 645302 3/11/2015 Motor oil for G476EN PD Patrol 26.02	22514306	98420	0 4/7/2015 Day Auto Supply, Inc	645302	3/11/2015 Motor oil for G476EN PD Patrol	26.02
22514306 98420 4/7/2015 Day Auto Supply, Inc 645869 3/17/2015 Motor oil for G009FM PD Patrol 30.36	22514306	98420	0 4/7/2015 Day Auto Supply, Inc	645869	3/17/2015 Motor oil for G009FM PD Patrol	30.36
22514306 98420 4/7/2015 Day Auto Supply, Inc 646005 3/18/2015 Motor oil for G870GE PD Patrol 40.25	22514306	98420	0 4/7/2015 Day Auto Supply, Inc	646005	3/18/2015 Motor oil for G870GE PD Patrol	40.25
22514306 98471 4/10/2015 Day Auto Supply, Inc 646704 3/25/2015 Motor oil for G921GL PD Patrol 40.25	22514306	98471	1 4/10/2015 Day Auto Supply, Inc	646704	3/25/2015 Motor oil for G921GL PD Patrol	40.25
22514306 98471 4/10/2015 Day Auto Supply, Inc 646861 3/26/2015 Motor oil for G235DY PD Patrol 30.36	22514306	98471	1 4/10/2015 Day Auto Supply, Inc	646861	3/26/2015 Motor oil for G235DY PD Patrol	30.36
22514306 98471 4/10/2015 Day Auto Supply, Inc 647299 3/31/2015 Oil for PD Patrol G-872GE 34.50	22514306	98471	1 4/10/2015 Day Auto Supply, Inc	647299	3/31/2015 Oil for PD Patrol G-872GE	34.50
22514306 98547 4/17/2015 Day Auto Supply, Inc 648335 4/9/2015 Oil for PD G-006EK (ops) 34.70	22514306	98547	7 4/17/2015 Day Auto Supply, Inc	648335	4/9/2015 Oil for PD G-006EK (ops)	34.70
22514306 98616 4/23/2015 Day Auto Supply, Inc 648098 4/7/2015 Oil For PD G-850FJ (ops) 40.25	22514306	98616	6 4/23/2015 Day Auto Supply, Inc	648098	4/7/2015 Oil For PD G-850FJ (ops)	40.25
22514306 98657 4/28/2015 Day Auto Supply, Inc 648634 4/13/2015 Oil for PD G848GE (ops) 34.50	22514306	98657	7 4/28/2015 Day Auto Supply, Inc	648634	4/13/2015 Oil for PD G848GE (ops)	34.50
22516209 98424 4/7/2015 FLORENCE TRUE VALUE 216458 3/26/2015 Bulbs for engine 152.09	22516209	98424	4 4/7/2015 FLORENCE TRUE VALUE	216458	3/26/2015 Bulbs for engine	152.09
22516209 98452 4/7/2015 Superstition Fire/Medical Dist. 3010 3/12/2015 Maintenance on Shop 136 3,872.36	22516209	98452	2 4/7/2015 Superstition Fire/Medical Dist.	3010	3/12/2015 Maintenance on Shop 136	3,872.36
22516209 98616 4/23/2015 Day Auto Supply, Inc 647732 4/3/2015 Wiper blade for ford pick up 12.37	22516209	98616	6 4/23/2015 Day Auto Supply, Inc	647732	4/3/2015 Wiper blade for ford pick up	12.37
22516209 98616 4/23/2015 Day Auto Supply, Inc 648087 4/7/2015 Oil to fill reservoir on Shop #138 after leak is fixed 23.79	22516209	98616	6 4/23/2015 Day Auto Supply, Inc	648087	4/7/2015 Oil to fill reservoir on Shop #138 after leak is fixed	23.79

	Check	Check	Invoice	Invoice	Check
GL Account	Number	Issue Date Vendor Name	Number	Date Description	Amount
22516209	98644	4/23/2015 Superstition Fire/Medical Dist.	3032	3/25/2015 Bracket, Hardware, pigtail, ground lights, fuse, Metal sheet	1,217.21
22516209	98644	4/23/2015 Superstition Fire/Medical Dist.	3033	3/25/2015 Maintenance and repairs to shop #131 Brake seal kit	76.12
22517306	98616	4/23/2015 Day Auto Supply, Inc	648693	4/13/2015 Blue def for gas & station #2	69.39
22518209	98420	4/7/2015 Day Auto Supply, Inc	645440	3/12/2015 Fuel Pump for ST-15	48.58
22518209	98420	4/7/2015 Day Auto Supply, Inc	645691	3/16/2015 Air, oil and fuel filter for ST-10	138.17
22518209	98420	4/7/2015 Day Auto Supply, Inc	645773	3/16/2015 Slide wire terminal for ignition switch on ST-15 pony engine	3.16
22518209	98420	4/7/2015 Day Auto Supply, Inc	645776	3/16/2015 Automatic transmission fluid and filter for ST-10	112.37
22518209	98420	4/7/2015 Day Auto Supply, Inc	645876	3/17/2015 Blue Def for ST-61	32.59
22518209	98420	4/7/2015 Day Auto Supply, Inc	646110	3/19/2015 Wiper blades for ST-81	30.85
22518209	98425	4/7/2015 FREIGHTLINER ARIZONA LTD	0206192501	3/30/2015 Engine repairs to ST-052	5,999.82
22518209	98471	4/10/2015 Day Auto Supply, Inc	646570	3/24/2015 Three rear mud flaps for ST-51	42.36
22518209		4/10/2015 Day Auto Supply, Inc	646872	3/26/2015 One tail light for ST-9	3.97
22518209	98471	4/10/2015 Day Auto Supply, Inc	646885	3/26/2015 One transmission speed sensor for ST-7	20.79
22518209		4/10/2015 Day Auto Supply, Inc	647215	3/30/2015 Headlight bulb / low for ST-81	9.57
22518209	98478	4/10/2015 GRAINGER, INC.	9.7E+09	3/25/2015 One air valve for St-52 dump truck	103.82
22518209	98486	4/10/2015 MICHAEL BACA	478278	2/25/2015 Car Wash - ST-5	20.00
22518209	98507	4/14/2015 Day Auto Supply, Inc	647569	4/2/2015 Seat Cover for ST-081	171.00
22518209	98507	4/14/2015 Day Auto Supply, Inc	647576	4/2/2015 Air, Oil and Fuel filters ST-9	138.17
22518209	98508	4/14/2015 Earnhardt Service #25440	428056	4/3/2015 Indicator	16.34
22518209	98547	4/17/2015 Day Auto Supply, Inc	648082	4/7/2015 Grease for all Town Fleet	1.45
22518209	98616	4/23/2015 Day Auto Supply, Inc	648213	4/8/2015 Core credit deposit	(16.31)
22518209	98616	4/23/2015 Day Auto Supply, Inc	648602	4/13/2015 Prem Starting Fluid (all fleet)	1.90
22518209	98616	4/23/2015 Day Auto Supply, Inc	648602	4/13/2015 Shop Towels (all fleet)	14.62
22518209	98616	4/23/2015 Day Auto Supply, Inc	648826	4/14/2015 Locking Gas Cap for ST-8	14.55
22518209	98619	4/23/2015 Earnhardt Service #25440	894865	4/14/2015 One ABS brake module for ST-7	374.00
22518209	98657	4/28/2015 Day Auto Supply, Inc	649152	4/17/2015 Cabin air filter for ST-52	17.22
22518305	98471	4/10/2015 Day Auto Supply, Inc	647025	3/27/2015 Battery for ST-016	98.30
22518305		4/17/2015 Day Auto Supply, Inc	648174	4/8/2015 Battery for ST-014	102.88
22518306	98420	4/7/2015 Day Auto Supply, Inc	645691	3/16/2015 Motor oil for ST-10	78.22
22518306	98507	, , , , , , , , , , , , , , , , , , , ,	647576	4/2/2015 Oil for ST-9	52.13
22519209		4/10/2015 MICHAEL BACA	478278	2/25/2015 Car Wash - I.T. Van	30.00
22521209		4/17/2015 MICHAEL BACA	478287	3/12/2015 Car Wash PR-5 (parks admin)	20.00
22522209		4/14/2015 Day Auto Supply, Inc	647721	4/3/2015 Air and Oil filters for PR-9	21.83
22522209		4/17/2015 MICHAEL BACA	478287	3/12/2015 Car Wash PR-1,PR-4 (maintenance)	40.00
22522305	98518	4/14/2015 Manatee Tire & Auto Inc., dba	14662	4/2/2015 Tires for lawn mower	72.60
22522306	98507	4/14/2015 Day Auto Supply, Inc	647721	4/3/2015 Oil for PR-9	30.36

	Check	Check	Invoice	Invoice	Check
GL Account	Number	Issue Date Vendor Name	Number	Date Description	Amount
22525209	98553	4/17/2015 MICHAEL BACA	478287	3/12/2015 Car Wash PR-3 (recreation)	20.00
22528209	98420	4/7/2015 Day Auto Supply, Inc	645442	3/12/2015 Lamp for SC-5	3.97
22528209	98553	4/17/2015 MICHAEL BACA	478287	3/12/2015 Car Wash SC-4	25.00
22528209	98553	4/17/2015 MICHAEL BACA	478287	3/12/2015 Car Wash SC-5	50.00
22528209	98616	4/23/2015 Day Auto Supply, Inc	648608	4/13/2015 Oil and Air filters for SC-4	16.58
22528209	98616	4/23/2015 Day Auto Supply, Inc	648927	4/15/2015 Alternator for SC-2	170.70
22528209	98616	4/23/2015 Day Auto Supply, Inc	648959	4/15/2015 Warranty & core deposit credit	(129.04)
22528209	98657	4/28/2015 Day Auto Supply, Inc	648768	4/14/2015 Antifreeze Coolant for SC-4	18.47
22528305	98628	4/23/2015 LAURA CARTER	JC 352071	4/14/2015 Reimbursement to Laura Carter for battery in SC-2	160.80
22528306	98616	4/23/2015 Day Auto Supply, Inc	648608	4/13/2015 Oil for SC-4	20.31
22531209	98420	4/7/2015 Day Auto Supply, Inc	646240	3/20/2015 Wiper blades, oil and air filter for ST-11	52.51
22531209	98420	4/7/2015 Day Auto Supply, Inc	646278	3/20/2015 Front brake pads fr St-11	80.43
22531209	98511	4/14/2015 GCR Tires & Service	827-44339	3/26/2015 Tires for ST-11	486.76
22531306	98420	4/7/2015 Day Auto Supply, Inc	646240	3/20/2015 Motor oil for St-11	76.05
22571209	98616	4/23/2015 Day Auto Supply, Inc	648605	4/13/2015 Fuel Filter for SA-005	6.29
22571305	98547	4/17/2015 Day Auto Supply, Inc	648174	4/8/2015 Battery for ST-014	6.43
22574209	98420	4/7/2015 Day Auto Supply, Inc	645968	3/18/2015 Oil filter for WW-2	2.82
22574209	98420	4/7/2015 Day Auto Supply, Inc	646003	3/18/2015 Oil filter for WW-27	4.83
22574209	98471	4/10/2015 Day Auto Supply, Inc	646591	3/24/2015 Oil and fuel filter for WW-5	12.67
22574209	98486	4/10/2015 MICHAEL BACA	478278	2/25/2015 Car Wash WW-2	6.68
22574209	98508	4/14/2015 Earnhardt Service #25440	427565	3/31/2015 Mirror for WW-002	40.18
22574209	98541	4/17/2015 BlueTarp Financial	32679154	4/1/2015 Fuel tank transfer pump for WW-005	308.43
22574209	98547	4/17/2015 Day Auto Supply, Inc	648082	4/7/2015 Grease for all Town Fleet	1.45
22574209	98553	4/17/2015 MICHAEL BACA	478287	3/12/2015 Car Wash WW-2	10.00
22574209	98616	4/23/2015 Day Auto Supply, Inc	648602	4/13/2015 Prem Starting Fluid (all fleet)	1.90
22574209	98616	4/23/2015 Day Auto Supply, Inc	648602	4/13/2015 Shop Towels (all fleet)	14.62
22574305	98547	4/17/2015 Day Auto Supply, Inc	648174	4/8/2015 Battery for ST-014	12.86
22574306	98420	4/7/2015 Day Auto Supply, Inc	645968	3/18/2015 Motor oil for WW-2	13.02
22574306	98420	4/7/2015 Day Auto Supply, Inc	646003	3/18/2015 Motor oil for WW-27	23.81
22574306	98471	4/10/2015 Day Auto Supply, Inc	646591	3/24/2015 Motor oil for WW-5	38.03
22575209	98420	4/7/2015 Day Auto Supply, Inc	645968	3/18/2015 Oil filter for WW-2	1.40
22575209	98420	4/7/2015 Day Auto Supply, Inc	646003	3/18/2015 Oil filter for WW-27	2.42
22575209	98471	4/10/2015 Day Auto Supply, Inc	646591	3/24/2015 Oil and fuel filter for WW-5	6.34
22575209		4/10/2015 MICHAEL BACA	478278	2/25/2015 Car Wash WW-2	6.66
22575209	98508	4/14/2015 Earnhardt Service #25440	427565	3/31/2015 Mirror for WW-002	20.09
22575209	98547	4/17/2015 Day Auto Supply, Inc	648082	4/7/2015 Grease for all Town Fleet	1.45

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GL Account	Number	Issue Date Vendor Name	Number	Date Description	Amount
22575209	98553	4/17/2015 MICHAEL BACA	478287	3/12/2015 Car Wash WW-2	5.00
22575209	98616	4/23/2015 Day Auto Supply, Inc	648602	4/13/2015 Prem Starting Fluid (all fleet)	1.90
22575209	98616	4/23/2015 Day Auto Supply, Inc	648602	4/13/2015 Shop Towels (all fleet)	14.62
22575305	98547	4/17/2015 Day Auto Supply, Inc	648174	4/8/2015 Battery for ST-014	3.21
22575305	98547	4/17/2015 Day Auto Supply, Inc	648321	4/9/2015 Battery for WW-023	114.31
22575306	98420	4/7/2015 Day Auto Supply, Inc	645968	3/18/2015 Motor oil for WW-2	6.50
22575306	98420	4/7/2015 Day Auto Supply, Inc	646003	3/18/2015 Motor oil for WW-27	11.90
22575306	98471	4/10/2015 Day Auto Supply, Inc	646591	3/24/2015 Motor oil for WW-5	19.01
22576209	98420	4/7/2015 Day Auto Supply, Inc	645968	3/18/2015 Oil filter for WW-2	1.40
22576209	98420	4/7/2015 Day Auto Supply, Inc	646003	3/18/2015 Oil filter for WW-27	2.42
22576209	98471	4/10/2015 Day Auto Supply, Inc	646591	3/24/2015 Oil and fuel filter for WW-5	6.34
22576209	98486	4/10/2015 MICHAEL BACA	478278	2/25/2015 Car Wash WW-2	6.66
22576209	98508	4/14/2015 Earnhardt Service #25440	427565	3/31/2015 Mirror for WW-002	20.09
22576209	98547	4/17/2015 Day Auto Supply, Inc	648082	4/7/2015 Grease for all Town Fleet	1.44
22576209	98553	• •	478287	3/12/2015 Car Wash WW-2	5.00
22576209	98597	4/21/2015 STOTZ EQUIPMENT	P34646	11/4/2014 Hydraulic cylinder kits for WW-23 NFWW back hoe	240.31
22576209	98616	4/23/2015 Day Auto Supply, Inc	648602	4/13/2015 Prem Starting Fluid (all fleet)	1.88
22576209	98616		648602	4/13/2015 Shop Towels (all fleet)	14.62
22576305	98547	4/17/2015 Day Auto Supply, Inc	648174	4/8/2015 Battery for ST-014	3.21
22576306	98420	4/7/2015 Day Auto Supply, Inc	645968	3/18/2015 Motor oil for WW-2	6.50
22576306	98420	4/7/2015 Day Auto Supply, Inc	646003	3/18/2015 Motor oil for WW-27	11.90
22576306	98471	4/10/2015 Day Auto Supply, Inc	646591	3/24/2015 Motor oil for WW-5	19.01
22588301	98634	4/23/2015 OFFICE DEPOT INC	302287-001	3/13/2015 Restock of pens, Sharpies, highlighters, pads, ink, toner etc.	184.72
22588304		4/21/2015 Cintas Corporation Lock 696	696808865	3/27/2015 Weekly fee for uniforms and mats for PW Dept.	6.23
22588304		4/21/2015 Cintas Corporation Lock 696	696811073	4/3/2015 Weekly fee for uniforms and mats for PW Dept.	6.23
22588304		4/21/2015 Cintas Corporation Lock 696	696813297	4/10/2015 Weekly fee for uniforms and mats for PW Dept.	6.23
22588304		4/23/2015 DAVID ELLIOTT	WKBT 4/15	4/8/2015 Reimbursement for work boots	129.65
22588304		4/23/2015 DAVID ELLIOTT	EIM UNI 415	4/8/2015 Reimbursement for uniform pants	238.64
22588304	98627	4/23/2015 Larry O. Garcia Jr.	NI REF 4/15	4/11/2015 Reimbursement for uniform pants	54.39
22588304	98627	4/23/2015 Larry O. Garcia Jr.	NI REF 4/15	4/11/2015 Reimbursement for uniform pants	58.35
22588304	98627	4/23/2015 Larry O. Garcia Jr.	NI REF 4/15	4/11/2015 Reimbursement for uniform pants	111.70
22588311	98420	4/7/2015 Day Auto Supply, Inc	645803	3/16/2015 Five piece Pre-set torque wrench for Shop	331.73
22588311	98471	• • • •	646507	3/23/2015 Tire gauge for Shop	23.36
22588311		4/10/2015 Day Auto Supply, Inc	646559	3/24/2015 One air and water pressure gauge	8.69
22588311	98507	4/14/2015 Day Auto Supply, Inc	647722	4/3/2015 Gauge Replacement	9.21

	Check	Check	Invoice	Invoice	Check
GL Account	Number	Issue Date Vendor Name	Number	Date Description	Amount
Facility Servi	ces				_
32502207	98414	4/7/2015 BENSON SYSTEMS	137449	4/1/2015 Alarm monitoring- Town Hall	558.44
32502207	98414	4/7/2015 BENSON SYSTEMS	137450	4/1/2015 Alarm System Monitoring Anthem Fire Station	40.99
32502207	98414	4/7/2015 BENSON SYSTEMS	137616	4/1/2015 Alarm monitoring -Police Evidence Bldg.	76.79
32502207	98414	4/7/2015 BENSON SYSTEMS	137617	4/1/2015 Alarm monitoring -Community Development	36.89
32502207	98414	4/7/2015 BENSON SYSTEMS	137618	4/1/2015 Fire & Security Monitoring/IT 626 Main	46.11
32502207	98496	4/10/2015 UNITED EXTERMINATING	171279	4/2/2015 Exterminating Fees	25.00
32502207	98496	4/10/2015 UNITED EXTERMINATING	171280	4/2/2015 Exterminating Fees-Water Dept.	45.00
32502207	98496	4/10/2015 UNITED EXTERMINATING	171284	4/2/2015 Monthly Pest-Community Dev	35.00
32502207	98496	4/10/2015 UNITED EXTERMINATING	172009	3/3/2015 Exterminating Fees-Anthem Fire	45.00
32502207	98496	4/10/2015 UNITED EXTERMINATING	173209	2/26/2015 Removal of bees/Elizabeth & Celaya	75.00
32502207	98496	4/10/2015 UNITED EXTERMINATING	173335	3/2/2015 Exterminating Fees	35.00
32502207	98496	4/10/2015 UNITED EXTERMINATING	173336	3/2/2015 Exterminating Fees	25.00
32502207	98496	4/10/2015 UNITED EXTERMINATING	173337	3/2/2015 Exterminating Fees smoking area	18.00
32502207	98496	4/10/2015 UNITED EXTERMINATING	173338	3/2/2015 Exterminating Fees	25.00
32502207	98496	4/10/2015 UNITED EXTERMINATING	173544	2/2/2015 Pest control	35.00
32502207	98496	4/10/2015 UNITED EXTERMINATING	173545	2/2/2015 Exterminating Fees smoking area	18.00
32502207	98496	4/10/2015 UNITED EXTERMINATING	173546	2/2/2015 Exterminating Fees	25.00
32502207	98496	4/10/2015 UNITED EXTERMINATING	173547	2/2/2015 Exterminating Fees	25.00
32502207	98573	4/21/2015 Advanced Controls Corp.	15-6278	3/26/2015 Replace and program thermostats at Town Hall	1,272.50
32502207	98620	4/23/2015 Five Star Carpet Cleaning	21693	4/11/2015 Carpet Cleaning of Town Hall	300.00
32502207	98648	4/23/2015 UNITED EXTERMINATING	173381	, ,	35.00
32502207	98724	4/30/2015 NATIONAL FIRE CONTROL	A122598	4/16/2015 Service call to remove zone 16 from programming	255.00
32502207		4/30/2015 NATIONAL FIRE CONTROL	AM041588	4/8/2015 Quarterly billing /Fire alarm monitoring/ McFarland Park	105.00
32502208	98439	4/7/2015 LOFTIN EQUIPMENT CO., INC.	S074277	3/24/2015 Annual PM & Load bank test for Fire Dept. #2 Generator	792.70
32502208	98621	4/23/2015 FLORENCE TRUE VALUE	216624	4/3/2015 Vacuum repair parts	22.49
32502301	98634	• •	302287-001	3/13/2015 Restock of pens, Sharpies, highlighters, pads, ink, toner etc.	23.23
32502304	98481	4/10/2015 JENNIFER BAHME	∕I-UNI32015	3/20/2015 Reimbursement for Uniform Pants	147.70
32502304		4/14/2015 Rachele, Honea	EIM UNI PTS	4/3/2015 Reimbursement for Purchase of Uniform Pants	119.55
32502304	98582	4/21/2015 Cintas Corporation Lock 696	696808865	3/27/2015 Weekly fee for uniforms and mats for PW Dept.	0.81
32502304		4/21/2015 Cintas Corporation Lock 696	696811073	4/3/2015 Weekly fee for uniforms and mats for PW Dept.	0.81
32502304	98582	4/21/2015 Cintas Corporation Lock 696	696813297	4/10/2015 Weekly fee for uniforms and mats for PW Dept.	0.81
32502311	98621	4/23/2015 FLORENCE TRUE VALUE	216702	4/9/2015 Sawz all blades for Shop	10.30
32502316	98375	4/3/2015 BRUTINEL PLUMBING & ELEC.		12/19/2014 Fudge Shop Plumbing Tie In	1,620.37
32502316	98380	4/3/2015 Cintas Corporation Lock 696	696784575	1/9/2015 Weekly fee for uniforms and mats for Utility Dept. 1/09/15	3.23
32502316	98380	4/3/2015 Cintas Corporation Lock 696	696804454	3/13/2015 Weekly fee for mats for Utility Dept. 3/13/15	9.17

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32502316	98380	4/3/2015	Cintas Corporation Lock 696	696806636	3/20/2015	Weekly fee for mats for Utility Dept. 3/20/15	9.17
32502316	98393	4/3/2015	PRANZO ENTERPRISES, INC.	EP1505	3/23/2015	Install Window film / Town Managers office	45.00
32502316	98393	4/3/2015	PRANZO ENTERPRISES, INC.	EP1505	3/23/2015	Remove old & install new sink and vanity at PW	135.00
32502316	98393	4/3/2015	PRANZO ENTERPRISES, INC.	EP1505	3/23/2015	Repair reverse osmosis at Fire Department	45.00
32502316	98424	4/7/2015	FLORENCE TRUE VALUE	216344	3/19/2015	Batteries for Comm. Dev. thermostats	5.15
32502316	98424	4/7/2015	FLORENCE TRUE VALUE	216381	3/23/2015	One toilet flush handle for men's restroom @ PW	7.85
32502316	98429	4/7/2015	HOME DEPOT CREDIT SERVICES	7022143	3/18/2015	Pull plate for PD Door	26.87
32502316	98429	4/7/2015	HOME DEPOT CREDIT SERVICES	7022144	3/18/2015	One Lock and furniture movers for PW	90.71
32502316	98429	4/7/2015	HOME DEPOT CREDIT SERVICES	7022145	3/18/2015	Supplies for Ballast and baseboards repair at Town Hall	42.01
32502316	98429	4/7/2015	HOME DEPOT CREDIT SERVICES	9010441	3/26/2015	Baseboard for break room @ PW	78.01
32502316	98432	4/7/2015	J.C. TARASCO	410	3/16/2015	Repair/repaint drywall-PW Admin offices and Meeting Room	3,490.00
32502316	98448	4/7/2015	PRANZO ENTERPRISES, INC.	EP-1504	4/1/2015	Power wash and seal McFarland Park porch	2,511.42
32502316	98580	4/21/2015	BRUTINEL PLUMBING & ELEC.	120376	4/1/2015	Repairs to leaky toilets / Men's Finance	179.95
32502316	98582	4/21/2015	Cintas Corporation Lock 696	696808865	3/27/2015	Weekly fee for uniforms and mats for PW Dept.	35.53
32502316	98582	4/21/2015	Cintas Corporation Lock 696	696811073	4/3/2015	Weekly fee for uniforms and mats for PW Dept.	35.53
32502316	98582	4/21/2015	Cintas Corporation Lock 696	696813297	4/10/2015	Weekly fee for uniforms and mats for PW Dept.	35.53
32502316	98596	4/21/2015	PRANZO ENTERPRISES, INC.	EP-1507	4/3/2015	Repairs to Kiosk/ P & Z and Senior Center bathrooms	516.09
32502316	98621	4/23/2015	FLORENCE TRUE VALUE	216658	4/7/2015	Painting supplies for Town Hall repairs	61.87
32502316	98621	4/23/2015	FLORENCE TRUE VALUE	216667	4/7/2015	Paint, primer and spout for Repairs to Town Hall	30.99
32502316	98632	4/23/2015	New-Tech Electric & Commun.	160	3/31/2015	Replace two light fixtures/ repair flagpole light at FFD	365.00
32502316	98632	4/23/2015	New-Tech Electric & Commun.	161	3/31/2015	Replace lighting ballast in men's restroom/ vault/ repairs	525.00
32502316	98632	4/23/2015	New-Tech Electric & Commun.	162	3/31/2015	Replace lighting ballast in men's restroom/ vault/ repairs	95.00
32502316	98632	4/23/2015	New-Tech Electric & Commun.	163	3/31/2015	Fabricate, replace diffuser in upstairs office @ PW Inv/#163	325.00
32502316	98632	4/23/2015	New-Tech Electric & Commun.	164	3/31/2015	Lighting and electrical repairs @ Mcfarland Park Inv.#164	385.00
Water Utility	Services						
51219000	98416	Multiple	VOID			Voided Check	-
51219000	98417	4/7/2015	TEMPORARY VENDOR	10800159	3/31/2015	Refund water deposit	23.93
51219000	98418	4/7/2015	TEMPORARY VENDOR	111312	3/30/2015	Refund water deposit	96.71
51219000	98421	4/7/2015	TEMPORARY VENDOR	10104608	3/31/2015	Refund water deposit	97.59
51219000	98426	4/7/2015	TEMPORARY VENDOR	10316303	3/31/2015	Refund water deposit	98.19
51219000	98434	4/7/2015	TEMPORARY VENDOR	10603524	4/1/2015	Refund water deposit	71.16
51219000	98438		TEMPORARY VENDOR	220054	4/1/2015	Refund water deposit	114.84
51219000	98450	4/7/2015	VOID			Voided Check	-
51219000	98460	4/7/2015	TEMPORARY VENDOR	10300708	3/31/2015	Refund water deposit	103.42
51219000	98625	4/23/2015	TEMPORARY VENDOR	10600604	4/16/2015	Refund water deposit	65.29

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GL Account	Number	Issue Date	Vendor Name	Number	Date	Description	Amount
51219000	98626	4/23/2015	TEMPORARY VENDOR	10208713	4/16/2015	Refund water deposit	150.00
51219000	98633	4/23/2015	TEMPORARY VENDOR	10400032	4/16/2015	Refund water deposit	104.55
51219000	98709	4/30/2015	TEMPORARY VENDOR	218044	4/29/2015	Refund water deposit	65.89
51219000	98715	4/30/2015	TEMPORARY VENDOR	10113609	4/28/2015	Refund water deposit	73.22
51219000	98716	4/30/2015	TEMPORARY VENDOR	302011	4/28/2015	Refund water deposit	36.06
51219000	98719	4/30/2015	TEMPORARY VENDOR	114210	4/29/2015	Refund water deposit	81.22
51219000	98722	4/30/2015	TEMPORARY VENDOR	10214315	4/28/2015	Refund water deposit	76.20
51277000	98575	4/21/2015	Apache Underground/Excavate	APP RETAIN		Retainage for CIP WU-73	(6,270.20)
51277000	98575	4/21/2015	Apache Underground/Excavate	4-RETAIN	4/1/2015	Retainage for CIP WU-73	(9,621.20)
51277000	98589	4/21/2015	Garney Companies, Inc.	2-RETAIN	4/2/2015	Retainage invoice No. 2	(21,229.59)
51277000	98703	4/29/2015	Sun Western Contractors Inc.	RETAIN 9	3/31/2015	Less: Retainage	(10,826.58)
51371446	98437	4/7/2015	TEMPORARY VENDOR	301602OP	3/27/2015	Refund water deposit	60.66
51371446	98454	4/7/2015	VOID			Voided Check	-
51371446	98497	4/10/2015	TEMPORARY VENDOR	0509047OP	3/27/2015	Refund water deposit	59.83
51371446	98622	4/23/2015	TEMPORARY VENDOR	1207412-OP	4/16/2015	Overpayment	63.72
51371446	98626	4/23/2015	TEMPORARY VENDOR	0208713-OP	4/16/2015	Overpayment	10.79
51371446	98692	4/29/2015	TEMPORARY VENDOR	.0608944OP	4/28/2015	Overpayment	61.43
51371446	98711	4/30/2015	TEMPORARY VENDOR	3944OP 2ND	4/29/2015	Overpayment	61.43
51371446	98714	4/30/2015	TEMPORARY VENDOR	.0406301OP	4/29/2015	Overpayment	52.81
51371446	98726	4/30/2015	Valley Collection Service	119752-OP	4/29/2015	Overpayment 119752	20.00
51574201	98379	4/3/2015	CENTURYLINK	ARIOUS-315	3/16/2015	W/WW-0246	48.44
51574201	98457	4/7/2015	Verizon Wireless	9.743E+09	3/21/2015	Cell phones	205.67
51574201	98693	4/29/2015	CENTURYLINK	RIOUS 4/15	4/16/2015	W/WW-0246	48.49
51574207	98449	4/7/2015	Ricoh USA, Inc.	5.035E+09	3/12/2015	Billing for Color images 12/14/15-3/13/15	155.31
51574207	98449	4/7/2015	Ricoh USA, Inc.	5.035E+09	3/12/2015	Monthly billing for copier - base charge: 3/14-4/13/15	60.29
51574211	98373	4/3/2015	BlueTarp Financial	32602644	3/20/2015	Nstar 4 Semi-Trash Water Pump & Hose"	1,287.26
51574211	98468	4/10/2015	CASA GRANDE NEWSPAPERS	BID WATER	3/26/2015	Invitation for Bid/ Water Tower Repainting	64.52
51574211	98600	4/21/2015	WATER MOVERS	95838	3/31/2015	Rental of pump at Well #1 while repairs being completed	5,115.62
51574211	98621	4/23/2015	FLORENCE TRUE VALUE	216417	3/25/2015	Misc. Supplies for repairs water department.	237.01
51574211	98621	4/23/2015	FLORENCE TRUE VALUE	216707	4/9/2015	Emergency purchase/ Parts to repair stand pipe	125.53
51574211	98661	4/28/2015	GRAINGER, INC.	9.71E+09	4/7/2015	Pump, Booster, 3/4 HP 115/230V for Well #4	421.67
51574211	98676	4/28/2015	RIPPLE INDUSTRIES	1558	4/2/2015	Emergency Well Connection work: Electrician/Programmer	1,980.00
51574215	98410	4/7/2015	ARIZONA PUBLIC SERVICE	122284 215	3/5/2015	ELECTRIC	106.89
51574215	98415	4/7/2015	BIA	15-Apr	4/1/2015	21242-electric	1,358.68
51574215	98415	4/7/2015	BIA	15-Apr	4/1/2015	21245-electric	10,459.15
51574215	98577	4/21/2015	ARIZONA PUBLIC SERVICE	15-Apr	4/6/2015	ELECTRIC	6,082.21

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GL Account	Number	Issue Date	Vendor Name	Number	Date	Description	Amount
51574217	98566	4/17/2015	smartschoolsplus, inc dba	517-031	4/6/2015	John Mitchell Contract	3,659.62
51574217	98654	4/28/2015	CASA GRANDE COURIER, INC.	928-JAN	2/8/2015	Courier Fees January 2015 W/WW	252.00
51574217	98654	4/28/2015	CASA GRANDE COURIER, INC.	945	4/5/2015	Courier Fees March 2015 W/WW	252.00
51574217	98666	4/28/2015	Legend Technical Svcs., Inc.	1504711	3/31/2015	Analytical Testing for Water March 2015	592.00
51574301	98444	4/7/2015	OFFICE DEPOT INC	905234-001	2/5/2015	Office Supplies: Trash Cans for offices.	6.86
51574301	98671	4/28/2015	OFFICE DEPOT INC	538250-001	4/16/2015	Administrative Assistants office chair	108.30
51574302	98396	4/3/2015	SENERGY PETROLEUM	148979	3/23/2015	4 - 55 Gal. drum oil for wells	4,646.49
51574302	98423	4/7/2015	Farnsworth Wholesale Co.	455032.001	3/3/2015	Flex couplings, multiple sizes	1,201.05
51574302	98423	4/7/2015	Farnsworth Wholesale Co.	455032.002	3/17/2015	Flex couplings, multiple sizes	1,129.45
51574302	98424	4/7/2015	FLORENCE TRUE VALUE	216402	3/24/2015	60lb Premix Concrete 3500 PSI	82.18
51574302	98424	4/7/2015	FLORENCE TRUE VALUE	216419	3/25/2015	Emergency: Rope & Magnets for Man Hole retrieval.	78.44
51574302	98453	4/7/2015	THE WATER SHED	667032	3/16/2015	Water & Ice for the Utility department	29.22
51574302	98453	4/7/2015	THE WATER SHED	667041	3/23/2015	Water and Ice for Utility Department	17.03
51574302	98455	4/7/2015	USABlueBook - ACCT 703717	583331	3/5/2015	Water Level Indicator, Replacement Tape, Swivel Adapter	626.96
51574302	98455	4/7/2015	USABlueBook - ACCT 703717	590411	3/13/2015	Water Level Indicator, Replacement Tape, Swivel Adapter	477.79
51574302	98683	4/28/2015	THE WATER SHED	155265	4/6/2015	Water & Ice for Utility Department	14.80
51574302	98683	4/28/2015	THE WATER SHED	645935	4/20/2015	Water & Ice for Utility Dept. 4/20/15	16.03
51574302	98683	4/28/2015	THE WATER SHED	774562	4/1/2015	Water & Ice for Utility department	20.46
51574302	98683	4/28/2015	THE WATER SHED	774628	4/13/2015	Water & Ice for Utility Dept.	24.33
51574304	98380	4/3/2015	Cintas Corporation Lock 696	696800022	2/27/2015	Weekly fee for uniforms and mats for Utility Dept. 2/27/15	8.23
51574304	98380	4/3/2015	Cintas Corporation Lock 696	696784575	1/9/2015	Weekly fee for uniforms and mats for Utility Dept. 1/09/15	9.20
51574304	98380	4/3/2015	Cintas Corporation Lock 696	696804454	3/13/2015	Weekly fee for uniforms and mats for Utility Dept. 3/13/15	8.11
51574304	98380	4/3/2015	Cintas Corporation Lock 696	696806636	3/20/2015	Weekly fee for uniforms and mats for Utility Dept. 3/20/15	8.11
51574304	98403	4/3/2015	Timothy, Wainscott	EF UNI 3/15	3/15/2015	Reimbursement for Uniform Pants	31.25
51574304	98601	4/21/2015	WILLIAM MARTELL	√I UNI40315	4/3/2015	Reimbursement- Uniform jeans NTE \$300.00	150.00
51574320	98424	4/7/2015	FLORENCE TRUE VALUE	216372	3/20/2015	Emergency parts for Lancaster Circle repairs; pipe, couplings	19.42
51574320	98586	4/21/2015	Farnsworth Wholesale Co.	448275.001	2/13/2015	2 Multi Jet Meter ZPM-PMN12US"	350.36
51574320	98586	4/21/2015	Farnsworth Wholesale Co.	2466066001	3/17/2015	Bolt pack set and Joint wedge restraint	89.15
51574320	98586	4/21/2015	Farnsworth Wholesale Co.	2469422001	3/25/2015	10 Bends : MJ x Flange, Gaskets, PVC Pipe	943.17
51574320	98586	4/21/2015	Farnsworth Wholesale Co.	2469422002	3/25/2015	10 Bends : MJ x Flange, Gaskets, PVC Pipe	271.58
51574320	98586	4/21/2015	Farnsworth Wholesale Co.	2473102001	3/31/2015	Finance Charge	4.96
51574320	98621	4/23/2015	FLORENCE TRUE VALUE HARDWA	F 216437	3/25/2015	Emergency: Misc. for Butte Manhole. Mortar, trowel, Shims	55.50
51574320	98621	4/23/2015	FLORENCE TRUE VALUE HARDWA	F 216517	3/30/2015	Emergency-parts for water line repair 22nd & Willow	54.22
51574320	98659	4/28/2015	Farnsworth Wholesale Co.	2444385001	4/8/2015	Operating Wrench for 1-1/2 Pentagon Operating Nut	235.00
51574320	98659	4/28/2015	Farnsworth Wholesale Co.	2469570001	4/8/2015	3/4 Curb Stops 10 each E-1949W & E-1925W"	582.12
51574320	98686	4/28/2015	USABlueBook - ACCT 703717	608356	4/2/2015	Spray Wand w/measuring wheel & Stripe Gun for Blue Stakes	297.69

	Check	Check	Invoice	Invoice	Check
GL Account	Number	Issue Date Vendor Name	Number	Date Description	Amount
51574401	98643	4/23/2015 State of Arizona-Board of	CREG 39144	4/15/2015 Professional Renewal for Wayne J. Costa	22.50
51574403	98684	4/28/2015 Timothy, Wainscott	3 ADEQ41715	4/17/2015 Reimbursement for ADEQ Exam Collection Grade 3	43.50
51581507	98376	4/3/2015 Business Systems Connection	68650	1/29/2015 CIP WU-26: Five network switches for SCADA water tie in	427.50
51581507	98376	4/3/2015 Business Systems Connection	68650	1/29/2015 CIP WU-26: Five network switches for SCADA water tie in	427.50
51581507	98378	4/3/2015 CASA GRANDE NEWSPAPERS	N BIDWELL2	3/19/2015 WU-23 Public notice- Invitation to Bid for Well #2	67.32
51581507	98399	4/3/2015 SWGround-Water Consult, Inc	B2068-4	3/10/2015 CIP U-23 New water well-N. Florence. Misc. professional svc	1,700.00
51581507	98575	4/21/2015 Apache Underground/Excavate	4	4/1/2015 CIP WU-73 Bailey St & 12th St Water Line extension	96,212.00
51581507	98575	4/21/2015 Apache Underground/Excavate	APP-1	3/22/2015 CIP WU-73 Bailey St & 12th St Water Line extension	62,702.00
51581507	98585	4/21/2015 EPS GROUP	13330-2	3/19/2015 CIP U-69 Well #4 to #5 Water Transmission Line Ext. Project	3,122.65
51581507	98585	4/21/2015 EPS GROUP	13330-2-3	3/19/2015 CIP U-74 Waterline along SR 79 Caliente to Vista Hermosa	14,804.11
51581507	98589	4/21/2015 Garney Companies, Inc.	2	4/2/2015 CIP WU-26 North Reservoir & Booster Pump Station	212,295.92
51581507	98595	4/21/2015 Pipeline Services	16376	3/30/2015 CIP U-30 8x6" Tapping sleeve & valve	1,825.00
51581507	98595	4/21/2015 Pipeline Services	16377	3/30/2015 CIP U-35 10 Tapping sleeve & valve	3,970.00
51581507	98598	4/21/2015 Sunrise Engineering, Inc.	76584	3/16/2015 CIP WU-73 Bailey St Water line Phase 0001 thru 2/28/15	8,624.70
51581507	98598	4/21/2015 Sunrise Engineering, Inc.	76584	3/16/2015 CIP WU-73 Bailey St Water line Phase 2, Task 5 thru 2/28/15	540.00
51581507	98655	4/28/2015 CASA GRANDE NEWSPAPERS	PN WU-69	3/26/2015 Public notice Invitation to bid Well 4 to 5 Transmission Main	112.59
51581507	98655	4/28/2015 CASA GRANDE NEWSPAPERS	PNBID 4,5	3/26/2015 Public notice Invitation to bid Well 4 to 5 Transmission Main	78.54
51581507	98703	4/29/2015 Sun Western Contractors Inc.	9	3/31/2015 CIP WU-34 Well 3B Improvements	108,265.84
C 1 14:11:4-					
Sewer Utility		4/21/2015 Commiss Construction Inc.	7 DETAIN	4/2/2015 Loca Batainaga	(0.242.50)
52277000		4/21/2015 Currier Construction, Inc.	7-RETAIN	4/2/2015 Less Retainage	(8,343.58)
52277000 52575201	98379	4/21/2015 Garney Companies, Inc.	ONE-RETAIN	4/6/2015 Retainage invoice No. 1	(910.82) 49.65
52575201	98379	4/3/2015 CENTURYLINK 4/7/2015 Verizon Wireless	ARIOUS-315 9.743E+09	3/16/2015 W/WW 2nd line-2394	49.65 205.66
52575201		4/7/2015 Verizon Wireless 4/29/2015 CENTURYLINK	4/15 RIOUS 4/15	3/21/2015 Cell phones 4/16/2015 W/WW 2nd line-2394	49.70
52575201	98378	4/3/2015 CENTURYLINK 4/3/2015 CASA GRANDE NEWSPAPERS	ID NO15-45	3/12/2015 Public Notice 15-45 No. Florence WW Treatment Plant	49.70 49.94
52575205	98449	4/7/2015 CASA GRANDE NEWSPAPERS 4/7/2015 Ricoh USA, Inc.	5.035E+09	3/12/2015 Public Notice 15-45 No. Florence WW Treatment Plant 3/12/2015 Billing for Color images 12/14/15-3/13/15	77.65
52575207	98449	4/7/2015 Ricon USA, Inc. 4/7/2015 Ricoh USA, Inc.	5.035E+09	3/12/2015 Monthly billing for copier - base charge: 3/14-4/13/15	30.15
52575207	98424	4/7/2015 RICOH OSA, IIIC. 4/7/2015 FLORENCE TRUE VALUE	216210	3/12/2015 Emergency parts for SWWTP	30.74
52575208	98441	4/7/2015 PLOKENCE TRUE VALUE 4/7/2015 McMaster-Carr Supply Co.	25620717	3/17/2015 Misc. parts: Replacement Die springs for SWWTP	744.83
52575206	98360	4/1/2015 McMaster-Carr Supply Co. 4/1/2015 Felix Construction Company	303002 2ND	9/2/2014 Repairs at the South WWTP	30,030.91
52575211	98374	4/3/2015 Frein Construction Company 4/3/2015 Bright Technologies	B3235	3/16/2015 Replacement Belts for Belt Press	2,232.90
52575211	98621	4/23/2015 FLORENCE TRUE VALUE	216455	•	2,232.90
52575211	98651		8009-110	3/26/2015 Emergency purchase of mortar for work at SWWTP 4/1/2015 Landfill fees for March 2015 Bio-solid Waste Removal	28.22 12,393.67
52575211	98410	4/7/2015 ARIZONA PUBLIC SERVICE	122284 215	3/5/2015 ELECTRIC	12,393.67
52575215		4/21/2015 ARIZONA PUBLIC SERVICE		4/6/2015 ELECTRIC	26,188.46
525/5215	985//	4/21/2013 AKIZUNA PUBLIC SEKVICE	15-Apr	4/0/2013 ELECTRIC	20,188.46

	Check	Check	Invoice	Invoice		Check
GL Account	Number	Issue Date Vendor Name	Number	Date	Description	Amount
52575217	98566	4/17/2015 smartschoolsplus, inc dba	517-031	4/6/2015	John Mitchell Contract	3,659.62
52575217	98654	4/28/2015 CASA GRANDE COURIER, INC.	928-JAN	2/8/2015	Courier Fees January 2015 SWWTP	1,148.00
52575217	98654	4/28/2015 CASA GRANDE COURIER, INC.	945	4/5/2015	Courier Fees March 2015 SWWTP	1,108.00
52575217	98666	4/28/2015 Legend Technical Svcs., Inc.	1504713	3/31/2015	Analytical Testing for SWWTP March 2015	2,402.80
52575217	98674	4/28/2015 Pro-Tec Environmental, Inc.	15040803	4/8/2015	Clean Post EQ Basin @ FWWTP	2,542.50
52575301	98444	4/7/2015 OFFICE DEPOT INC	905234-001	2/5/2015	Office Supplies: Trash Cans for offices.	6.86
52575301	98671	4/28/2015 OFFICE DEPOT INC	538250-001	4/16/2015	Administrative Assistants office chair	54.14
52575302	98420	4/7/2015 Day Auto Supply, Inc	639380	1/13/2015	Prem AW 68 HYD FL 5G	50.10
52575302	98453	4/7/2015 THE WATER SHED	667032	3/16/2015	Water & Ice for the Utility department	14.60
52575302	98453	4/7/2015 THE WATER SHED	667041	3/23/2015	Water and Ice for Utility Department	8.51
52575302	98455	4/7/2015 USABlueBook - ACCT 703717	589565	3/12/2015	Lab Supplies: Infrared Thermom, Frio-Temp Thermom, etc.	140.47
52575302	98671	4/28/2015 OFFICE DEPOT INC	994113-001	4/13/2015	3 Lab chairs for SWWTP	214.41
52575302	98671	4/28/2015 OFFICE DEPOT INC	994226-001	4/14/2015	3 Lab chairs for SWWTP	151.61
52575302	98683	4/28/2015 THE WATER SHED	155265	4/6/2015	Water & Ice for Utility Department	7.41
52575302	98683	4/28/2015 THE WATER SHED	645935	4/20/2015	Water & Ice for Utility Dept. 4/20/15	8.03
52575302	98683	4/28/2015 THE WATER SHED	774562	4/1/2015	Water & Ice for Utility department	10.24
52575302	98683	4/28/2015 THE WATER SHED	774628	4/13/2015	Water & Ice for Utility Dept.	12.17
52575304	98380	4/3/2015 Cintas Corporation Lock 696	696800022	2/27/2015	Weekly fee for uniforms and mats for Utility Dept. 2/27/15	4.13
52575304	98380	4/3/2015 Cintas Corporation Lock 696	696784575	1/9/2015	Weekly fee for uniforms and mats for Utility Dept. 1/09/15	10.17
52575304	98380	4/3/2015 Cintas Corporation Lock 696	696804454	3/13/2015	Weekly fee for uniforms and mats for Utility Dept. 1/23/15	9.63
52575304	98380	4/3/2015 Cintas Corporation Lock 696	696806636	3/20/2015	Weekly fee for uniforms and mats for Utility Dept. 3/20/15	9.63
52575304	98390	4/3/2015 JUSTIN SCOTT	M UNI 3/15	3/30/2015	Reimbursement for Uniform Boots NTE \$150	72.97
52575304	98390	4/3/2015 JUSTIN SCOTT	M UNI 3/15	3/30/2015	Reimbursement for Uniform Pants NTE \$300	50.37
52575304	98403	4/3/2015 Timothy, Wainscott	EF UNI 3/15	3/15/2015	Reimbursement for Uniform Pants	15.63
52575304	98588	4/21/2015 FRANK ANDREWS	F UNI33015	3/30/2015	Reimbursement for uniform pants NTE \$300	45.57
52575304	98601	4/21/2015 WILLIAM MARTELL	и UNI40315	4/3/2015	Reimbursement- Uniform jeans NTE \$300.00	75.00
52575310	98391	4/3/2015 Kendall Acquistions LLC dba	6770	3/12/2015	Restock Roach bait for manholes-Max Force Cockroach bait gel	191.50
52575310	98584	4/21/2015 DPC ENTERPRISES, L.P.	2000220-15	3/26/2015	2-1 ton CL2 for SWWTP	1,310.40
52575312	98686	4/28/2015 USABlueBook - ACCT 703717	606031		Safety: SWWTP- signage for safety audit resolution	132.01
52575320	98394	4/3/2015 Pro-Tec Environmental, Inc.	15031002	3/10/2015	Sewer Line Cleaning Project 2nd PO	4,340.00
52575320	98674	4/28/2015 Pro-Tec Environmental, Inc.	15032504	3/25/2015	Emergency Removal of manhole cover form manhole Butte	592.50
52575401		4/23/2015 State of Arizona-Board of	CREG 39144		Professional Renewal for Wayne J. Costa	11.25
52575403	98684	4/28/2015 Timothy, Wainscott	3 ADEQ41715		Reimbursement for ADEQ Exam Collection Grade 3	21.75
52576207	98449	4/7/2015 Ricoh USA, Inc.	5.035E+09		Billing for Color images 12/14/15-3/13/15	77.65
52576207	98449	4/7/2015 Ricoh USA, Inc.	5.035E+09		Monthly billing for copier - base charge: 3/14-4/13/15	30.15
52576211	98377	4/3/2015 Casa Gande Pumping Svc., Inc	9090	3/10/2015	Sludge Hauling from N to S Plant 8 loads (9090)	2,300.00

	Check	Check	Invoice	Invoice	Check
GL Account	Number	Issue Date Vendor Name	Number	Date Description	Amount
52576211	98377	4/3/2015 Casa Gande Pumping Svc., Inc	9090	3/10/2015 Sludge Hauling from N to S Plant 8 loads (9094)	2,300.00
52576211	98420	4/7/2015 Day Auto Supply, Inc	646119	3/19/2015 NWWTP: Air Filters	100.59
52576211	98424	4/7/2015 FLORENCE TRUE VALUE	216297	3/17/2015 Emergency parts fro NWWTP CI2 ejector fittings	9.95
52576211	98579	4/21/2015 BEARING-BELT & CHAIN INC.	1359957	3/27/2015 Max 80 RIV Chain, MAX 80 C/LConn Link for NWWTP	92.43
52576211	98653	4/28/2015 Casa Gande Pumping Svc., Inc	9492	4/1/2015 Sludge Hauling from N to S Plant 8 loads (9492)	2,300.00
52576211	98686	4/28/2015 USABlueBook - ACCT 703717	602475	3/26/2015 NWWTP: Chock Blocks; Sampling Tap, 1/2,97.07"	97.07
52576215	98415	4/7/2015 BIA	15-Apr	4/1/2015 21241-electric	4,070.56
52576215	98577	4/21/2015 ARIZONA PUBLIC SERVICE	15-Apr	4/6/2015 ELECTRIC	105.11
52576217	98654	4/28/2015 CASA GRANDE COURIER, INC.	928-JAN	2/8/2015 Courier Fees January 2015 NWWTP	1,148.00
52576217	98654	4/28/2015 CASA GRANDE COURIER, INC.	945	4/5/2015 Courier Fees March 2015 NWWTP	1,108.00
52576217	98666	4/28/2015 Legend Technical Svcs., Inc.	1504712	3/31/2015 Analytical Testing for NWWTP March 2015	1,341.00
52576301	98671	4/28/2015 OFFICE DEPOT INC	538250-001	4/16/2015 Administrative Assistants office chair	54.15
52576302	98453	4/7/2015 THE WATER SHED	667032	3/16/2015 Water & Ice for the Utility department	14.60
52576302	98453	4/7/2015 THE WATER SHED	667041	3/23/2015 Water and Ice for Utility Department	8.51
52576302	98455	4/7/2015 USABlueBook - ACCT 703717	589565	3/12/2015 Lab Supplies: Infrared Thermom, Frio-Temp Thermom, etc.	140.47
52576302	98683	4/28/2015 THE WATER SHED	155265	4/6/2015 Water & Ice for Utility Department	7.41
52576302	98683	4/28/2015 THE WATER SHED	645935	4/20/2015 Water & Ice for Utility Dept. 4/20/15	8.03
52576302	98683	4/28/2015 THE WATER SHED	774562	4/1/2015 Water & Ice for Utility department	10.24
52576302	98683	4/28/2015 THE WATER SHED	774628	4/13/2015 Water & Ice for Utility Dept.	12.17
52576302	98686	4/28/2015 USABlueBook - ACCT 703717	602474	3/26/2015 Lab Supplies: Chlorine SwifTest Colorimeter, Refill	568.49
52576304	98380	4/3/2015 Cintas Corporation Lock 696	696800022	2/27/2015 Weekly fee for uniforms and mats for PW Dept.	4.13
52576304	98380	4/3/2015 Cintas Corporation Lock 696	696784575	1/9/2015 Weekly fee for uniforms and mats for Utility Dept. 1/09/15	10.17
52576304	98380	4/3/2015 Cintas Corporation Lock 696	696804454	3/13/2015 Weekly fee for uniforms and mats for Utility Dept. 3/13/15	9.63
52576304	98380	4/3/2015 Cintas Corporation Lock 696	696806636	3/20/2015 Weekly fee for uniforms and mats for Utility Dept. 3/20/15	9.63
52576304	98390	4/3/2015 JUSTIN SCOTT	M UNI 3/15	3/30/2015 Reimbursement for Uniform Boots NTE \$150	72.97
52576304	98390	4/3/2015 JUSTIN SCOTT	M UNI 3/15	3/30/2015 Reimbursement for Uniform Pants NTE \$300	50.37
52576304	98403	4/3/2015 Timothy, Wainscott	EF UNI 3/15	3/15/2015 Reimbursement for Uniform Pants	15.63
52576304	98588	4/21/2015 FRANK ANDREWS	F UNI33015	3/30/2015 Reimbursement for uniform pants NTE \$300	45.57
52576304	98601	4/21/2015 WILLIAM MARTELL	√ UNI40315	4/3/2015 Reimbursement- Uniform jeans NTE \$300.00	75.00
52576310	98391	4/3/2015 Kendall Acquistions LLC dba	6770	3/12/2015 Restock Roach bait for manholes-Max Force Cockroach bai	t gel 191.50
52576310	98584	4/21/2015 DPC ENTERPRISES, L.P.	2000226-15	3/26/2015 10-150 lb. CL2 cylinders for NWWTP	873.60
52576317	98411	4/7/2015 ARIZONA STATE PRISON	0515F-116B	3/9/2015 INMATE LABOR	7.50
52576317	98504	4/14/2015 ARIZONA STATE PRISON	0215F-116B	4/3/2015 INMATE LABOR	15.00
52576317		4/23/2015 ARIZONA STATE PRISON	1915F-117B	4/2/2015 INMATE LABOR	21.00
52576403	98684	4/28/2015 Timothy, Wainscott	3 ADEQ41715	4/17/2015 Reimbursement for ADEQ Exam Collection Grade 3	21.75
52581507	98583	4/21/2015 Currier Construction, Inc.	7	4/2/2015 CIP SU-83 SWWTP: Reuse Pump Station & Facility Upgrade	166,871.51

	Check	Check	Invoice	Invoice	Check
GL Account	Number	Issue Date Vendor Name	Number	Date Description	Amount
52581507	98589	4/21/2015 Garney Companies, Inc.	ONE	4/6/2015 CIP SU-08 SWWTP Filtration System	9,108.25
Sanitation So	ervices				
53219000	98493	<i></i>		Voided Check	-
53219000		4/10/2015 TEMPORARY VENDOR	713921	3/30/2015 Refund sanitation deposit	29.00
53219000		4/10/2015 TEMPORARY VENDOR	787190	4/8/2015 Refund sanitation deposit	51.00
53219000		4/17/2015 TEMPORARY VENDOR	708011	4/13/2015 Refund sanitation deposit	75.00
53219000	98550	4/17/2015 TEMPORARY VENDOR	708401	4/13/2015 Refund sanitation deposit	75.00
53219000	98552	4/17/2015 TEMPORARY VENDOR	716802	4/13/2015 Refund sanitation deposit	75.00
53219000	98561	4/17/2015 TEMPORARY VENDOR	713901	4/13/2015 Refund sanitation deposit	75.00
53219000	98697	4/29/2015 TEMPORARY VENDOR	701471	4/27/2015 Refund sanitation deposit	34.00
53219000	98717	4/30/2015 TEMPORARY VENDOR	706203	4/29/2015 Refund sanitation deposit	17.00
53219000	98721	4/30/2015 TEMPORARY VENDOR	786131	4/29/2015 Refund sanitation deposit	51.00
53219000	98723	4/30/2015 TEMPORARY VENDOR	701422	4/29/2015 Refund sanitation deposit	75.00
53371453	98532	4/14/2015 TEMPORARY VENDOR	705701	4/9/2015 Overpayment	950.80
53371453	98708	4/29/2015 VOID		Voided Check	-
53371453	98727	4/30/2015 TEMPORARY VENDOR	714180	4/28/2015 Overpayment	689.10
53571217	98640	4/23/2015 RIGHT AWAY DISPOSAL	998898	4/1/2015 RAD SANIATION CONTRACT Residential	7,417.00
53571217	98675	4/28/2015 RIGHT AWAY DISPOSAL	996269	4/15/2015 RAD SANIATION CONTRACT Residential	41,064.67
53571230	98611	4/23/2015 Central Az Solid Waste Inc	TOF 1502	2/28/2015 Landfill Disposal Fees / Feb. 2015	3,210.03
53571230	98611	4/23/2015 Central Az Solid Waste Inc	TOF 1503	3/31/2015 Landfill Disposal Fees / March 2015	3,526.81
53571301	98634	4/23/2015 OFFICE DEPOT INC	302287-001	3/13/2015 Restock of pens, Sharpies, highlighters, pads, ink, toner etc.	84.34
53571304	98419	4/7/2015 CURTIS WILLIAMS	F UNI 31315	4/6/2015 Reimbursement for Uniform jeans/ Curtis Williams	135.70
53571304	98582	4/21/2015 Cintas Corporation Lock 696	696808865	3/27/2015 Weekly fee for uniforms and mats for PW Dept.	3.03
53571304	98582	4/21/2015 Cintas Corporation Lock 696	696811073	4/3/2015 Weekly fee for uniforms and mats for PW Dept.	3.03
53571304	98582	4/21/2015 Cintas Corporation Lock 696	696813297	4/10/2015 Weekly fee for uniforms and mats for PW Dept.	3.03
53571311	98516	4/14/2015 LOWE'S	88519023	4/8/2015 Wooden stakes for signs	28.85
Grants					
216520217	98700	4/29/2015 Southwest Hazard Control	34016T	4/25/2015 Asbestos testing	600.00
216520222	98544	4/17/2015 COMBINED COMMERCIAL	APP-0415	4/14/2015 Rental Application Fee	50.00
216520222	98694	4/29/2015 COMBINED COMMERCIAL	384	4/27/2015 Rental Deposit	400.00
219330341	98385	4/3/2015 Fireouse Subs Public Safety	REIMGRANT	3/31/2015 Reimburse unused grant funding	2,812.48
219508509	98413	4/7/2015 BASCOM-TURNER INSTRUMENT	111964	4/7/2015 Gas detector for Emergency Response grant	4,423.00
238511505	98545	4/17/2015 CREATIVE COMMUNICATIONS	359289	3/26/2015 GOHS Grant 2014 DUI Tahoe	10,863.82
249514312	98520	4/14/2015 ON DUTY GEAR, L.L.C.	12682	3/28/2015 Ballistic Shields-DOHS Grant	10,800.00

	Check	Check	Invoice	Invoice		Check
GL Account	Number	Issue Date Vendor Name	Number	Date	Description	Amount
250509312	98407	4/3/2015 UNIVERSAL POLICE SUPPLY INC	17561	2/26/2015 B	allistic vest - Sgt. Morris -grant funded	1,075.60
252512402	98499	4/10/2015 VEER CONSULTING, LLC	4334067	4/6/2015 2	015 Historic Preservation Conference	225.00
252512402	98499	4/10/2015 VEER CONSULTING, LLC	6588440	4/6/2015 2	015 Historic Preservation Conference	225.00
252512402	98499	4/10/2015 VEER CONSULTING, LLC	846521	4/6/2015 2	015 Historic Preservation Conference	225.00
252512402	98499	4/10/2015 VEER CONSULTING, LLC	982398	4/6/2015 2	015 Historic Preservation Conference	225.00
253506217	98672	4/28/2015 PIONEER TITLE AGENCY	11459	4/8/2015 Li	mited Title Search	75.00
SLIDs						
300506215	98371	4/3/2015 Arizona Public Service Co.	0480004468	3/25/2015 S	ID #1-Merrill Ranch	176.26
300506215	98538	4/17/2015 Arizona Public Service Co.	526287 415	4/6/2015 S	ID #1-Merrill Ranch	1,550.29
300506215	98605	4/23/2015 Arizona Public Service Co.	0480004516	4/21/2015 S	ID #1 Anthem	176.26
301506215	98371	4/3/2015 Arizona Public Service Co.	0480004468	3/25/2015 S	ID #2 Merrill Ranch	45.98
301506215	98538	4/17/2015 Arizona Public Service Co.	526288 415	4/6/2015 S	ID #2 Merrill Ranch	1,831.09
301506215	98605	4/23/2015 Arizona Public Service Co.	0480004516	4/21/2015 S	ID #2 Anthem	45.98
302506215	98371	4/3/2015 Arizona Public Service Co.	0480004468	3/25/2015 S	ID #3 Merrill Ranch	240.12
302506215	98538	4/17/2015 Arizona Public Service Co.	626281 415	4/6/2015 S	ID #3 Merrill Ranch	597.39
302506215	98605	4/23/2015 Arizona Public Service Co.	0480004516	4/21/2015 S	ID #3 Anthem	240.12
Fill The Gap	Fund					
540503403	98513	4/14/2015 IRENE ENRIQUEZ	21-0424/15	3/17/2015 P	er diem	84.00
Impound Fu	nd					
566511408	98462	4/10/2015 A Secure Towing LLC	13048	3/22/2015 F	5032209 Motorcycle	157.50
CFDs						
910516217	98366	4/1/2015 STANDARD AND POOR'S	10351368	7/25/2014 G	o Bond credit Rating	15,000.00
910516217	98366	4/1/2015 STANDARD AND POOR'S	10353345	8/20/2014 G	o Bond credit Rating	2,250.00
					Total Warrants	2,878,327.92



TOWN OF FLORENCE COUNCIL ACTION FORM

AGENDA ITEM

MEETING DATE: June 1, 2015

DEPARTMENT: Administration

STAFF PRESENTER: Lisa Garcia

Deputy Town Manager/Town Clerk

SUBJECT: Resolution No. 1521-15: Canvas the May 19,

2015 Special Election

	Action
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- ☐ Information Only
 ☐ Public Hearing
 ☐ Resolution
- - ☐ Regulatory
 ☐ 1st Reading

Meeting Date: June 1, 2015

☐ 2nd Reading

☐ Other

RECOMMENDED MOTION/ACTION:

Adoption of Resolution No. 1521-15: A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, CANVASSING THE VOTES AND DECLARING AND ADOPTING THE RESULTS OF THE SPECIAL ELECTION HELD ON MAY 19, 2014.

BACKGROUND/DISCUSSION:

On May 19, 2015, the Town held a Special Election for the purpose of allowing the qualified electors to vote on proposing a specific amount in excess of the state-imposed expenditure limitation for Fiscal Year 2015-2016.

The number of ballots issued was 4,465. The number of ballots returned was 2,225. The number of ballots rejected was 371. The number of ballots accepted and verified was 1854 and of those the voters found to be ineligible was 6.

A breakdown of rejected ballots is as follows:

Reason for Rejection	Number Rejected
Returned by Post Office	348
No Ballot in first issue	5
Spoiled ballots	5
Empty Envelops Returned	7
No Signatures	2
Different Signature	4
Total Rejected	371

Breakdown of ballots issued by precinct (precinct map attached):

Precinct	Issued	Returned	Accepted	Rejected
23 Florence North	1342	699	578	121
24 Florence South	1180	468	380	88
27 Poston Butte	1942	1058	896	162
Total	4464	2225	1854	371

Subject: Canvass results of the May 19, 2015 Special Election

Page 1 of 2

The following votes were cast in regards to Proposition 407 for the Town of Florence were as follows:

<u>Votes:</u> <u>Percentage:</u> Yes: <u>1439</u> <u>77.87%</u>

No: 409 22.13%

FINANCIAL IMPACT:

Final Election costs are pending Pinal County invoice being received.

STAFF RECOMMENDATION:

Adopt Resolution No. 1521-15.

ATTACHMENTS:

Resolution

Results

Map

Subject: Canvass results of the May 19, 2015 Special Election

Meeting Date: June 1, 2015

Page 2 of 2

RESOLUTION NO. 1521-15

A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, CANVASSING THE VOTES AND DECLARING AND ADOPTING THE RESULTS OF THE SPECIAL ELECTION HELD ON MAY 19, 2014.

WHEREAS, the Town of Florence, Pinal County, Arizona, did hold a Special Election on the 19th day of May, 2015, for the purpose of allowing the qualified electors to vote on proposing a specific amount in excess of the state-imposed expenditure limitation for Fiscal Year 2015-2016; and

WHEREAS, the election returns have been presented to and have been canvassed by the Town Council.

NOW, THEREFORE, BE IT RESOLVED by the Town of Florence, Pinal County, Arizona as follows:

THAT the total number of ballots cast at said Special Election, as shown by the poll list was 1848.

THAT the number of ballots issued was 4465. The number of ballots returned was 2225. The number of ballots rejected was 371. The number of ballots accepted and verified was 1854 and of those the the voters found to be ineligible was 6.

THAT the following votes were cast in regards to Proposition 407 for the Town of Florence were as follows:

	Votes:	Percentage:
Yes:	1439	77.87%
No:	409	22.13%

THAT it is hereby found, determined and declared of record, that Proposition 407 passed for allowing a specific amount in excess of the state-imposed expenditure limitation for Fiscal Year 2015-2016.

THAT this resolution shall be in full force and effect upon its adoption.

PASSED AND ADOPTED BY the Mayor and Council of the Town of Florence, Arizona, this 1st day of June 2015.

	Tom J. Rankin, Mayor
ATTEST:	APPROVED AS TO FORM:
Lisa Garcia, Town Clerk	Clifford L. Mattice, Town Attorney

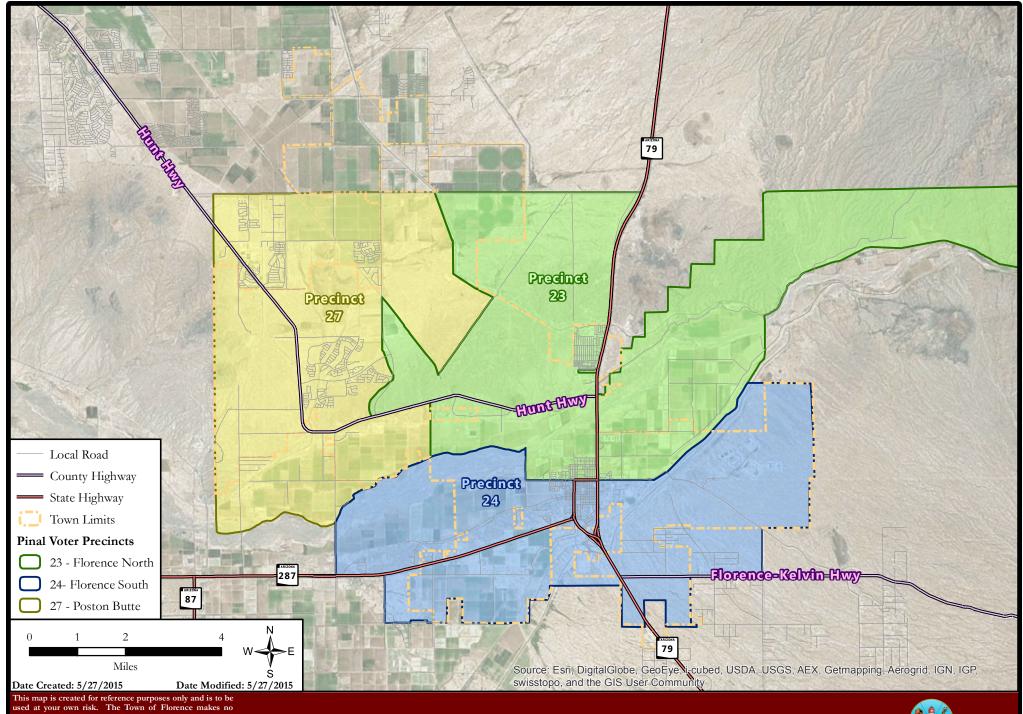
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TOWN OF FLORENCE ALL MAIL ELECTION MAY 19, 2015

FINAL CUMULATIVE REPORT

VOTES PERCENT

PRECINCTS COUNTED (OF 1) REGISTERED VOTERS - TOTAL	0.01				€#	1 4,422	100.00
BALLOTS CAST - TOTAL		·				1.854	
BALLOTS CAST - BLANK						6	.32
VOTER TURNOUT - TOTAL .							41.93
VOTER TURNOUT - BLANK .							.14
Proposition 407 TOWN OF FLORENCE (VOTE FOR) 1 YES			•	9		1,439	77.87
NO					•	409	22.13



used at your own risk. The Town of Florence makes no warranty as to the accuracy or completeness of the information contained in this map and assumes no liability for any errors or omissions contained therein, nor for any direct, indirect, or consequential damages Which may be caused by its use. It is the user's responsibility to verify all information contained herein. 2015-76

Pinal Voter Precincts





TOWN OF FLORENCE COUNCIL ACTION FORM

AGENDA ITEM 10b

MEETING DATE: June 1, 2015

DEPARTMENT: Administration

STAFF PRESENTER: Lisa Garcia, Deputy Town Manager

SUBJECT: Nomination of Councilmember

\boxtimes	Action
\neg	I f

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

Other

RECOMMENDED MOTION/ACTION:

Staff recommends the nomination and selection of a Councilmember who will serve until December 2016.

BACKGROUND/DISCUSSION:

Staff suggests using the same rules outlined in the Selection process of the Vice-Mayor position.

Nomination and selection process is as follows:

- The Mayor will open the floor for nominations.
- Any member may offer a nomination for the position, in accordance with prior Council practice, with no second required.
- The nominee must accept the nomination.
- The Mayor will ask if there are any other nominations before the floor is closed.
- Votes shall then be cast and recorded, in the order that the nomination occurred.
- If at least four affirmative votes are cast for a candidate, the candidate assumes the position and duties of the vacated term of office.

FINANCIAL IMPACT:

There is no fiscal impact.

STAFF RECOMMENDATION:

Staff recommends using the outlined process when appointing a Council person to the vacated seat.

ATTACHMENTS:

Subject: Nomination Process Meeting date: June 1, 2015



TOWN OF FLORENCE Community Development Department

MEMO

To: Charles Montoya, Town Manager

Lisa Garcia, Deputy Town Manager

Mark Eckhoff, AICP, Community Development Director From:

June 1, 2015 Town Council Meeting Date:

Activity Report Re:

Ongoing projects and updates:

- S Power and SRP are moving forward with the Monterra solar project, which is generally located south of the Anthem at Merrill Ranch development. This is expected to be a 40 MW or larger project, about twice the size of the existing Copper Crossing solar farm along Bella Vista Road.
- Sunpower has confirmed their plans to go forward with their solar farm project east of Florence. Staff has obtained formal applications from Sunpower for their cases and an initial neighborhood meeting was conducted on this case on May 20, 2015.
- Staff and SRP continue to work on our first SRP Aesthetics Fund Project.
- Taco Bell now has their zoning and Design Review approvals for their new project on Highway 79. We expect to see this project materializing soon as they've indicated a desire to commence construction early this summer.
- Staff is working on an update to the Town's Floodplain Management Ordinance per the request of the Arizona Department of Water Resources (ADWR) and per our recent Community Assistance Contact with ADWR. The draft document has been reviewed and approved by ADWR and now is awaiting the completion of internal and legal reviews before being presented to Town Council for adoption.
- Staff is working with others on the possible tenant improvements needed at the Silver King to increase the occupancy and usage of this building.
- Staff is working with The Windmill Winery and engineering staff on the street tree planting plan for the Main Street extension.
- Staff is supporting FFF's efforts to plant trees around Florence.

- Staff is facilitating the next steps on the Cuen building stabilization effort with the new property owner. The new owner has already commenced with some cleanup activities. We are awaiting plans to assist the owner with the HDAC and permitting process.
- Community Development staff are actively engaged in all aspects of the library/aquatic center development project, particularly with a focus on master planning, site planning, landscaping and architectural components.
- The attached permit spreadsheet shows that the Town issued 24 single-family home permits for April of 2015.
- Staff recently met with ADOT to discuss the next steps on the North-South Corridor project. The Town Council reaffirmed its position on Corridor preferences via an updated resolution in December and ADOT has noted that they received many comments from Florence during the ASR public comment period.
- Staff recently met with ADOT to discuss the next steps on the ADOT Passenger Rail project.
- The new restaurant at Anthem at Merrill Ranch is open for business. Staff is working with the restaurant to add a monument sign along Merrill Ranch Parkway and a wall sign on the restaurant building.
- The first phase of the Mosaic Church project in the Anthem at Merrill Ranch community is under construction. Per a Council member's request, staff is discussing the adequacy of planned parking for the first phase of this project.
- Staff is working on new subdivisions planned for the Anthem at Merrill Ranch community.
- Staff is working on various code amendments.
- Staff is working to expand the DC Zoning District as such will help to encourage mixed use development in the central business district and the maximization of downtown buildings and lots.
- Staff is working with a commercial property owner and business that is considering bringing a new diner to Florence.
- Staff is working with Valentino's to update their building sign with a very attractive "Valentino's Eatery" wall sign.
- Staff is assisting the Grants Coordinator with the implementation of the CDBG Housing Rehabilitation project.

- Staff worked with Parks and Recreation staff on an award nomination package for the Padilla Park project.
- Staff has been working on a Variance request for the Johnson Ranch Estates project. This is being presented to the Board of Adjustment on June 1st.
- Staff is working on a proposed Town gateway sign to be located along Hunt Highway.
- Several cases are going to the next HDAC meeting.
- The Arizona Chapter of the American Society of Landscape Architects recognized our efforts on the North End Framework Plan and Territory Square projects at their recent annual award's ceremony.
- While the Department waits on filling the vacated Building Inspector position, we are using occasional contract assistance to keep up with essential building plan reviews, inspections and code compliance.
- Town Planner, Heath Reed, resigned to take a position with a major homebuilder. This creates a huge void in our department. We are working to minimize impacts to service levels while this position goes unfilled.

TOWN OF FLORENCE Building Permits for 2005 Thru 2015

Month		SFR 2006			SFR 2009			SFR 2012	SFR 2013	SFR 2014	SFR 2015	M/F 2005 thru 2014										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	C/I 2014				r Other							
Jan.	1	6	29	51	1	20	4	7	20	16	10	0	0	1	3	4	3	1	2	1	1	0	1	1	0	0	1	5	0	0	1	0	0	0	1	30	13	28	23	42	33	32	32	35	61
Feb.	3	53	27	46	0	23	5	7	10	8	4	0	0	0	4	5	3	2	3	0	2	0	0	0	0	1	2	2	3	3	0	2	0	2	4	21	3	27	28	22	33	22	30	27	50
Mar.	13	51	58	48	3	29	5	8	20	14	21	0	0	3	6	6	4	2	1	2	0	2	1	0	0	4	3	3	5	1	2	1	1	4	0	16	20	32	29	44	12	34	30	48	35
April	2	38	36	50	23	17	26	4	27	11	24	0	0	2	9	5	1	0	1	4	0	0	2	2	0	1	2	7	1	4	3	2	3	3	4	12	10	16	30	48	29	32	20	38	45
May	1	50	53	53	33	24	16	20	14	15		0		3	13	1	0	1	1	1	1	1	0		0	3	3	9	1	0	2	1	1	3		12	10	26	14	14	28	31	33	41	24
June	5	90	52	52	28	23	11	22	15	8		0		4	4	2	0	2	2	1	0	0	0		0	2	2	1	2	1	4	0	6	2		19	12	21	33	27	33	23	35	19	26
July	3	32	54	57	35	15	5	12	11	20		0		2	5	1	0	0	1	0	0	0	1		0	2	3	2	1	0	6	6	1	6		9	16	22	36	26	14	17	24	24	18
Aug.	0	19	32	38	16	6	13	12	19	9		0		1	1	3	0	0	0	1	0	0	0		0	0	0	9	3	1	1	1	4	4		5	10	28	27	28	15	19	23	39	14
Sept.	35	6	1	31	10	6	7	14	8	12		0		2	2	1	0	1	0	0	0	0	0		1	1	3	2	1	0	6	0	1	8		11	16	9	38	23	20	17	18	28	35
Oct.	2	16	21	23	11	5	7	12	14	13		0		4	6	2	2	0	0	0	2	2	0		5	4	2	2	2	1	1	0	4	4		17	16	30	56	21	20	18	40	56	28
Nov.	2	20	17	18	24	5	8	8	11	7		0		4	2	2	1	0	3	1	0	0	1		9	1	3	4	2	0	0	1	1	6		19	35	16	30	33	37	41	33	41	33
Dec.	33	26	31	0	17	0	5	12	13	11		0		2	7	4	1	3	0	1	0	1	0		2	2	1	1	1	2	2	0	0	10		57	27	18	20	25	23	31	42	34	29
Total	100	407	411	467	201	173	112	138	182	144	59	0	0	28	62	36	15	12	14	12	6	6	6	3	17	21	25	47	22	13	28	14	22	52	9	228	188	273	364	353	297	317	360	430	398

. SFR = New Single Family Residential Homes

M/F = New Multi-Family Residential (dunleyes tripleyes apartments etc.)

III. Manufork and House Makila Harris and Dady Madala

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

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

MUNICIPAL COURT MEMORANDUM

TO: CHARLES MONTOYA TOWN MANAGER

FROM: IRENE ENRIQUEZ, SENIOR COURT CLERK

RE: APRIL MONTHLY REPORT

DATE: MAY 2015



Congratulations to Judge Kaiser as she wraps up her time with this Court and moves on to retire. She has been a great asset to this Court.

We look forward to working with a new Judge when that time approaches and excited to be a part of this Court.

ADDITIONAL MONIES COLLECTED FROM COLLECTION AGENCY AND ARIZONA STATE TAX INTERCEPTION: YEAR 2015 TOTALS

VCS COLLECTIONS F.A.R.E./T.I.P.S.

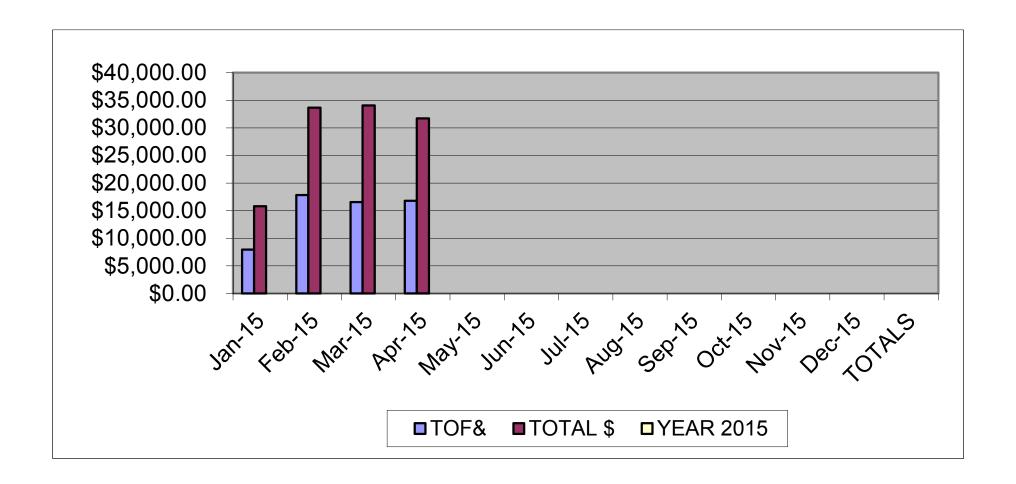
\$ -0- \$49,663.75

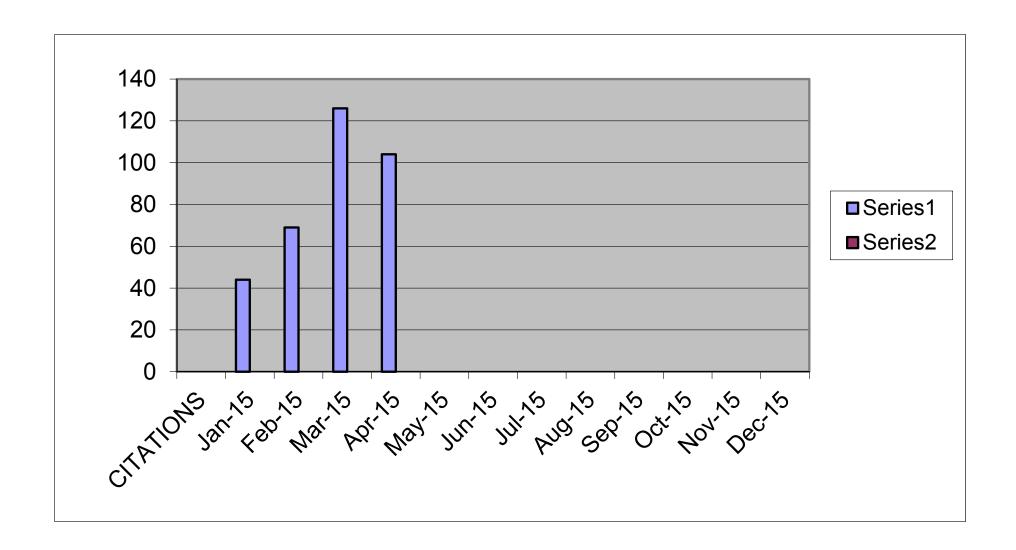
MONEY COLLECTED FOR VICTIM RESTITUTION: YEAR 2015 TOTAL

\$40.89

MONEY COLLECTED FOR FLORENCE POLICE DEPARTMENT FOR DRIVING ON A SUSPENDED LICENSE AND THE NEW \$4 ASSESSMENT: YEAR 2015 TOTAL

\$4,283.95







Finance Department Memorandum

To: Charles Montoya, Town Manager

From: Mike Farina, Finance Director

Date: 5/18/2015

Re: Finance Department Report

Budget

- Development of the 2015/2016 annual budget for both budget scenarios continued.
- Presentations continued to various citizen groups explaining the upcoming election to exceed the state-imposed expenditure limitations.

Financial Reporting

• See attached monthly financial report (cash-basis) for April 2015.

Grants

• See attached April 2015 Grants Activity Report.

	#	Grant Amount
Submitted grants	11	\$1,334,419
Awarded grants	14	1,733,735
Grants applications in process	3	311,797
Total	28	\$3,771,040

Other

 The customer service window expansion project in the Finance Department area was completed.

The following charts and graphs are for financial activity (cash basis) for April 2015 (unaudited).

Comparison of Revenue and Expenditures to Budget for the Town's Major Funds

		Revenue		Expenditures								
Fund	Budget	Actual	% Collected	Budget	Actual	% Expended						
General	\$ 14,044,000	\$ 10,705,154	76%	\$ 14,513,600	\$ 10,497,731	72%						
Capital Improvement	13,015,100	800,927	6%	23,177,600	8,994,528	39%						
Highway User Revenue	2,853,400	2,109,203	74%	8,876,300	1,615,701	18%						
Construction Tax - 4%	73,200	116,919	160%	1,000,000	-	0%						
Food Tax - 2%	267,900	199,242	74%	2,100,000	-	0%						
Town Water	3,185,400	2,196,655	69%	10,449,300	3,970,862	38%						
Town Sewer	5,649,400	3,001,713	53%	6,350,900	3,387,584	53%						
Sanitation	682,000	627,699	92%	916,800	679,057	74%						
Total	\$ 39,770,400	\$ 19,757,513	50%	\$ 67,384,500	\$ 29,145,463	43%						

⁻ Reported on cash basis. Revenues reflect a one- to two- month lag in collections.

Development Impact Fee Collections and Expenditures

Fee Fund	Beç	g. Fund Ilance	Collected	Interest	ding Fund Balance
501 Sanitation	\$	46,153	\$ -	\$ 295	\$ 46,448
505 Transportation		773,356	106,647	5,844	885,848
506 General Government	1	,226,547	-	8,627	1,235,174
508 Police		194,787	85,639	1,692	282,118
509 Fire/EMS		345,376	87,983	2,758	436,116
510 Parks	1	,289,379	4,080	9,085	1,302,544
511 Library		821,482	27,285	5,878	854,644
596 Florence Water		111,738	1,665	726	114,129
597 Florence Sewer		361,629	2,053	2,329	366,011
598 North Florence Water		9,924	-	64	9,988
599 North Florence Sewer		12,366	-	79	12,445
Total	\$ 5	,192,736	\$ 315,352	\$ 37,377	\$ 5,545,465

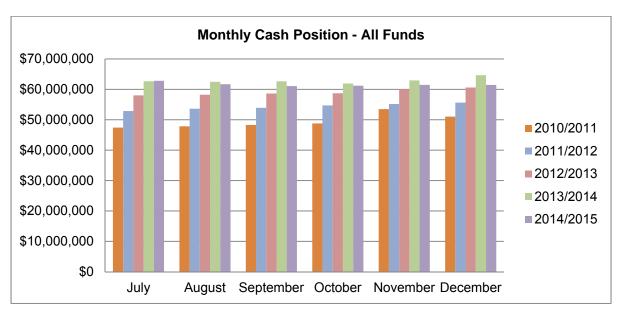
Comparison of General Fund Revenue and Expenditures Actual to Budget

GENERAL FUND			Actual		Budget to Actual
		Budget		Actual	Actual
Revenue by Category Taxes	\$	3,499,600	\$	2,429,787	69%
Licenses and Permits	Ψ	538,100	Ψ	430,967	80%
Franchise Fees and Taxes		563,600		385,876	68%
		6,686,400		5,218,361	78%
Intergovernmental CE Inspection Fees					21%
Civil Engineering Fees		8,900		1,860	46%
		30,600		14,100	
Charman Constal Constant and		122,600		255,750	209%
Charges-General Government		157,400		55,966	36%
Cemetery Fees		11,200		15,750	141%
Public Safety-Police		33,100		11,993	36%
Parks and Recreation		90,400		80,677	89%
Fines and Forfeitures		190,200		126,135	66%
Interest Earnings		110,000		59,196	54%
Public Safety-Fire		112,000		36,697	33%
Library		85,300		8,369	10%
Miscellaneous		58,000		289,330	499%
Downtown Redevelopment		8,500		5,288	62%
Government Access Channel		7,200		3,784	53%
Seniors Fees		19,700		21,192	108%
Operating Transfer		1,711,200		1,254,077	73%
Total Revenue	\$	14,044,000	\$	10,705,154	76%
Expenditures by Department					
Town Council	\$	158,200	\$	87,872	56%
Administration	Ψ	728,500	*	563,603	77%
Courts		292,200		213,601	73%
Legal		269,800		179,354	66%
Finance		936,300		702,321	75%
Human Resources		253,800		192,663	76%
Community Development		676,400		469,394	69%
Police Services		4,244,400		3,116,717	73%
Fire Services		2,933,900		2,453,008	84%
Information Technology		628,000		408,946	65%
Parks & Recreation Services		1,669,900		1,181,767	71%
Library		387,200		328,224	85%
Engineering		200,400		108,017	54%
General Government		952,500		390,848	41%
Cemetery		952,500		4,568	41% 51%
Economic Development		173,100		96,827	51% 56%
Total Expenditures	\$	14,513,600	\$	10,497,731	72%
Total Experiultures	Ψ	14,513,000	Ψ	10,497,731	1270

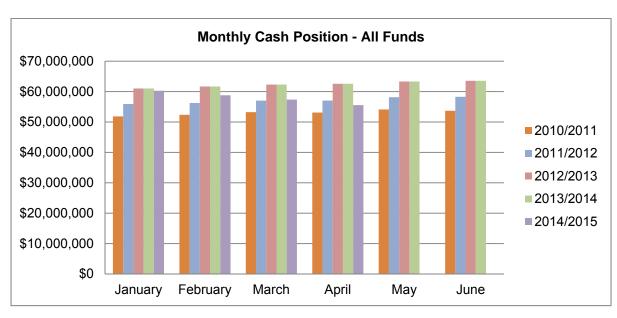
⁻ Taxes, franchise fees and intergovernmental revenues reflect a one- to two- month lag in collections

Cash and Investments - Bank Balances and Monthly Yield

Account - cash balance	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14
NB/AZ - General Checking	\$ 13,597,802	\$ 12,381,655	\$ 11,760,882	\$ 11,848,077	\$ 12,163,529	\$ 12,074,870
LGIP - 7256	8,883	8,883	8,884	8,884	8,884	8,885
LGIP - 5953	176,195	176,195	176,220	176,220	176,234	176,248
Stifel Nicolaus - Investments	49,010,989	49,113,359	49,105,359	49,164,668	49,104,436	49,179,612
NB/AZ - PD Evidence	5,072	5,868	5,868	5,869	5,869	4,376
Total cash	\$ 62,798,940	\$ 61,685,960	\$ 61,057,213	\$ 61,203,717	\$ 61,458,952	\$ 61,443,991
Account - monthly yield	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14
National Bank Arizona	0.05%	0.05%	0.05%	0.05%	0.05%	0.05%
LGIP - 7256	0.05%	0.05%	0.05%	0.06%	0.07%	0.08%
LGIP - 5953	0.07%	0.08%	0.08%	0.09%	0.10%	0.12%
Stifel Nicolaus - Investments	1.10%	1.18%	1.19%	1.18%	1.18%	1.18%



Account - cash balance	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
NB/AZ - General Checking	\$ 11,004,593	\$ 9,474,865	\$ 8,072,093	\$ 6,194,130		
LGIP - 7256	8,886	8,886	8,887	8,888		
LGIP - 5953	176,266	176,308	176,328	176,346		
Stifel Nicolaus - Investments	49,081,984	49,113,359	49,105,359	49,164,669		
NB/AZ - PD Evidence	5,532	6,010	5,694	5,694		
Total cash	\$ 60,277,261	\$ 58,779,427	\$ 57,368,361	\$ 55,549,727	\$ -	
Account - monthly yield	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
National Bank Arizona	0.05%	0.05%	0.05%	0.05%		
LGIP - 7256	0.07%	0.08%	0.09%	0.11%		
LGIP - 5953	0.15%	0.15%	0.14%	0.12%		
Stifel Nicolaus - Investments	1.18%	1.18%	1.18%	1.18%		



SUMMARY OF ALL GRANTS

	#	Grant Amount
Submitted grants	11	\$1,334,419
Awarded grants	14	1,733,735
Grants applications in process	3	311,797
Total	28	\$3,379,951

SUBMITTED GRANTS

1. Rural Health Care Services Outreach Program

The fire department submitted an application in the amount of \$598,822 to the U.S. Department of Health & Human Services. The funds would provide a physician's assistant on a fire department vehicle to respond to calls from persons reporting to be in medical or mental distress.

Update: The application was rejected.

2. Community Development Block Grant State Special Projects

The Town submitted an application in the amount of \$300,000 to Arizona Department of Housing to conduct owner occupied housing rehabilitation on homes within the Town limits.

Update: The application was rejected.

3. Library Services and Technology Act (LSTA)

The library is seeking \$11,388.22 in Library Services and Technology Act (LSTA) funds to acquire adult cultural programming for the library. Most of the funds will be used to pay for 15 cultural programs at the library. The library will provide about \$7,300 in in-kind supplies and services toward the program.

Update: This application was funded.

4. U.S. Department of Justice Bulletproof Vest Partnership

The Town submitted an application seeking \$2,953 from the U.S. Department of Justice Office of Justice Programs Bulletproof Vest Partnership. Grant funds require a 50% match of Town funds and would be used to purchase worn and damaged vests, or vests that are replaced due to officer turnover. The Town applies and receives funding from this grant each year.

Update: Office of Justice Programs usually announces its funding awards in August of each year.

5. National Crime History Improvement Program (NCHIP)

The police department wants to submit an application requesting \$30,964 from the National Crime History Improvement Program (NCHIP). The funds would be used to purchase an automated fingerprint system to replace the current manual system. The Town would be required to provide a match amount of \$3,440.

Update: The application was approved for funding in the amount of \$29,694. The Town will need to provide a match of \$4,084.

6. American Library Association

The library submitted an application in the amount of \$4,000 in an effort to build a collection of graphic novels and host a series of programs with authors, artists and publishers.

Update: The application was rejected.

7. Arizona Department of Homeland Security Operation Stonegarden

The police department has submitted an application in the amount of \$480,163 to participate in Operation Stonegarden. This is a three-year program that provides assistance to the US Border Patrol and Department of Homeland Security in an effort to reduce human and drug smuggling. Funds would be used to pay for officer overtime, an enforcement vehicle, mileage and communication costs.

Update: Award announcements are expected in August.

AWARDED GRANTS

1. APS Community Giving Program

The Town received \$2,000 from the APS Corporate Giving Program to offset the cost of two Town-sponsored events; Christmas on Main Street and the Boards and Commissions Appreciation Dinner. The Town budget for Christmas on Main Street is \$3,000 and the Appreciation Dinner budget is \$1,500.

Current Status						
1.	2.	3.	4.			
Pre-	Application	Award/Denial	Grant			
Approved	Submitted	Notification	Contract			
5.	6.	7.	8.			
Project	Reimbursed	Closeout	Closed			

\$ 2,000
\$ 2,500
1,500
\$ 3,000
\$

Update: The Appreciation Dinner was held April 30.

2. Certified Local Government (CLG)

The Town was awarded \$1,570 in Arizona State Parks Certified Local Government funds. The money will be used to send up to seven Town officials to the State Historic Preservation Conference in May in Flagstaff.

Current Status							
1.	2.	4.					
Pre-	Application	Award/Denial	Grant				
Approved	Submitted	Notification	Contract				
5.	6.	7.	8.				
Project	Reimbursed	Closeout	Closed				

Grant Amount	\$ 1,570
Town Match	\$ 1,125
Total Expenditures	0
Fund Balance	\$ 445

Update: Five persons were registered to attend the conference.

3. State Housing Fund (HOME)

The Town was awarded \$275,000 to implement an owner-occupied housing rehabilitation program for low-income persons living within the Town limits. Nearly 15 applications have been received from persons living within the Town core.

	Current Status						
1.	2.	3.	4.				
Pre-	Application	Award/Denial	Grant				
Approved	Submitted	Notification	Contract				
5.	6.	7.	8.				
Project	Reimbursed	Closeout	Closed				

Grant Amount	\$ 275,000
Town Match	\$ 3,494
Total Expenditures	 0
Fund Balance	\$ 271,506

Update: Bids to repair the first home were to be opened May 8.

GRANT APPLICATIONS IN PROGRESS

1. Operation Stonegarden

For the past few years, the police department has received grant funds from the Arizona Department of Homeland Security for participation in border enforcement activities. The application is for a three-year period with a total amount requested of about \$515,000.

Update: The application was due April 30.

2. Tohono O'odham Nation - Fire Equipment

The fire department wants to submit an application to the Tohono O'odham Nation in the amount of \$90,000. The funds would be used to purchase two cardiac monitors/defribillators and assorted equipment that would be made available to stand-by crews stationed at special events in Town. This would expand the service that could be provided by stand-by crews at these events.

Update: The application will be submitted to the Tohono O'odham Nation by June 12.

3. Tohono O'odham Nation – Body Cameras

The police department wants to submit an application to the Tohono O'odham Nation in the amount of \$193,047 to purchase body cameras to be worn by officers.

Update: The application will be submitted to the Tohono O'odham Nation by June 12.

4. FM Global Fire Prevention Grant

The fire department intends to submit an application to FM Global, an insurance company, in the amount of \$28,390. Funds would be used to purchase 500 smoke detectors, a gas detector for hydrocarbons and equipment to be used to train individuals in the use of a fire extinguisher.

Update: The grant does not have a specific deadline, but the funding source reviews applications three times a year.

Fire Department

MEMORANDUM

DATE: May 6, 2015

TO: Charles Montoya, Town Manager

FROM: Interim Fire Chief

SUBJ: Summary of April 2015

The fire responses for 2015-2013 are as follows:

	2015		2014		2013	
Type of Calls	April	YTD	April	YTD	April	YTD
Brush Fires	2	4	2	5	0	9
Structure Fires	1	8	3	12	4	8
Vehicle Fires	0	3	2	7	0	1
Trash Fires	2	3	2	4	0	6
EMS	165	650	173	673	148	704
HazMat	2	11	0	3	4	11
Electrical Arching	4	8	0	1	0	2
Police Asst./Public Asst.	1	17	16	40	15	37
Unauthorized Burning	0	0	0	0	0	1
Good Intent	0	1	0	1	0	0
Controlled Burning	0	2	1	3	1	3
False Alarm/System Malfunction	6	11	3	16	0	10
Emergency Stand by (move up)	34	105	39	167	78	344
Other Calls	63	145	45	123	26	131
TOTALS	280	968	286	1062	276	1267

Summary of April

Training:

EMS: 11 classes, 132 hours MCS Operations: 11 Classes, 20.5 Hours Operations: 57 Classes, 77 Hours

Maintenance:

Station 1

Dish washer serviced for hard water and film on dishes

Dryer repairs, only one dryer at station 1 for towels and decontamination of uniforms.

Door handle repair to access bay from interior of station

Three interior lights replaced bulbs. Three exterior lights changed

Chain saw repair on clutch drum to safely slow chain after use

Station 2

Dishwasher serviced for hard water and film on dishes

4 valves in process of replacement due to hard water. Station 2 is lacking a water softener

Engine 541

Seat Belt replaced by Hughes fire apparatus

Door latch repaired by Superstition Mechanics

Ladder 542

Reserve Ladder Transmission rebuilt

Window handle repaired

Head light replaced

Administration:

Country Thunder Stand-by and Response 24 calls of service

Medical Physicals for Department Members

Disaster Drill Preparedness

Gila River Indian Community Grant Application

Tohono O'odham Indian Community Grant Application

Continued work on Pre-incident Fire Planning for commercial occupancies

Continued work on Electronic Patient Care Reporting

Application review for part-time personnel new hires

Florence Community Library April 2015

April Statistics

- 6,086 patrons visited the library in April
- 8,445 total items were circulated in April
- 43 library cards were issued
- 1,115 patrons signed up for use of the computer lab computers
- 1,840 wireless sessions were held 3/29/2015 5/2/2015
- 227 person(s) attended 14 program(s) presented by the library
- 849 FHS students visited the library on a pass
- 4 person(s) volunteered 9 hour(s)

Meetings and Events

04/01/15	BOOK Club
04/02/15	Gloria Moreno attended "What's New in YA Literature (Grades 6-12) 2015 & How
	to Use it in Your Program" hosted by the Arizona State Library
04/07/15	Coffee Club
04/08/15	Friends of the Library meeting
04/24/15	Author Visit – Dan Trumpis, Teen Category Winner for ONEBOOKAZ

Grants Awarded

The Florence Community Library's 2015 Library Services and Technology Act (LSTA) grant application "Florence Community Library Cultural Programming Project" has been approved by the Arizona State Library for full funding in the total amount of \$11,400.00.

The Library is also partnered with the Pinal County Library District on two successful grant applications:

- "Operation Digitization" for \$29,500 that will provide digitization stations in the PCLD libraries. Patrons will be able to convert old family photographs, films, or recordings to a digital format.
- "Maximizing Success: Community Analysis" was also approved for \$20,000. This grant
 will provide individual libraries within PCLD with in-depth data to help make better plans
 for services, collections, and budget allocations.

2015 Arizona Summer Reading Program - "Every Hero Has a Story"

Registration begins Tuesday, May 26 for the Florence Community Library's 2015 Arizona Summer Reading Program. The program will kick off Monday, June 1. Each week will feature: Trivia handouts, Teen events, Family Storytime, Crafts, and Family Flicks. All programs are free and open to the public.

Join us Friday, June 5 at 5:30 pm, as the library 'kicks off' our first week of summer events with "Jungle Jill's" Animal Encounters. This unique program features 'LIVE' exotic animals. All ages will enjoy the enthusiasm that Jungle Jill brings. Her goal is to educate about the world's animals in a fun and interactive way. Children and adults will enjoy this special opportunity to see domestic and exotic animals up close. Audience participation is a must! This event is free and open to all. Limited seating is available, so advance registration is strongly recommended.

Florence Community Library April 2015

Summer Reading will run through the month of June. Children and teens may complete reading logs to win participant prizes. There will also summer events for all ages. "Teen Tuesdays" will be held every Tuesday at 2 pm, allowing teens to "Unmask" and showcase their talents. Wednesdays at 10 am, younger children can "meet and greet local heroes" with Children's Librarian Ms. Rita, who will present stories, songs, finger plays, music and special guests. "Crafting Heroes" will be our focus on Thursdays at 2 pm, with a variety of crafts for children of all ages. Parents and guardians are strongly encouraged to assist younger children. Registration is required for crafts, although walk-ins will be accepted on a space available basis. Each week will end with a Friday family flick, complete with popcorn and drink! A family movie will be shown in the library programming room each Friday at 1 pm, with seats available on a first-come basis. Because of licensing restrictions, titles are unavailable to the media or through the Library's website. Patrons may call 520-868-9471, or visit the library for title information. Movies are subject to change.

Adults are also invited to "Escape the Ordinary" with the library's 2015 Adult Summer Reading Program. Turn in an entry for each book you read. Every Monday, a random drawing will be held for prizes, with grand prizes for the top adult readers awarded at the end of the program. Friday, June 12, at 5:30 pm, award winning author Monica Sucha Vickers will visit the library to discuss her life as a triple amputee, with copies of her autobiography available to sell and sign courtesy of the Friends of the Florence Community Library. Finally, the library's monthly movie presentation on Saturday, June 13, at 1 pm, will be tailored to the Summer Reading theme with a film biography of an extraordinary modern figure.

Memorandum



To: Charles Montoya, Town Manager

From: Bryan C. Hughes, Parks and Recreation Director

Date: May 18, 2015

Re: May 2015 Department Report

Staff attended the weekly meetings with the Territory Square – **Library/Recreation Complex** Project Team and Low Mountain Design-Build Team. At the Aquatic Center, carpentry, electrical and plumbing are ongoing and they are continuing the exterior fence around the pools. The pool deck has been completed and work continues on the pump house. At the Library and Community Center, interior carpentry continues and roofing is being installed. Site work also continues, with the majority of the parking lot asphalt completed. Fencing continues to be installed around the tennis and pickleball courts. Installation of the SCIDD pipeline is ongoing. APS, Southwest Gas, Cox Communications and Century Link work continues.

Erasmo "Beebo" Mendivil, Recreation Programmer, attended "**Understanding Drowning**" on April 22nd with special guest speaker Dr. Justin Sempsrott, founder of Lifeguards without Borders. The workshop was presented by SRP and the Arizona Parks and Recreation Fellowship.

Vice-Mayor Walter joined Parks and Recreation Staff and children from the Before and After the Bell program on April 22nd to plant a tree at Heritage Park and read the proclamation recognizing **Arbor Day** in Florence, Arizona. The tree was donated by the Florence Future Forward Foundation, Inc.

John Nixon, Recreation Coordinator, represented the Town at the **State Arbor Day Celebration and the Tree City Awards Ceremony** at the State Capital on April 23rd. The Town of Florence was recognized as a Tree City Community for the ninth consecutive year.

Bryan Hughes and Alison Feliz, Recreation Programmer, attended **Leadership Day** at Walker Butte K8 on April 23rd. It was a great opportunity to learn about their "Leader in Me" program and see the kids embracing the program.

The **Parks and Recreation Advisory Board** met on April 23rd and reviewed a number of items, including some of the proposed fees for next fiscal year, as well as policies and procedures for the new facilities.

The Parks and Recreation Staff and members of the Advisory Board attended the annual **Boards and Commissions Appreciation Dinner** on April 30th at the Holiday Inn Express.

The **Cinco de Mayo Fiesta** was held on May 2nd at Padilla Park. The Town partnered with the Greater Florence Chamber of Commerce on the new event, which featured musical entertainment, food and beverages, and more.

Another **Movie in the Park** was held on May 9th at Padilla Park, featuring Disney's "Planes: Fire and Rescue". The movies are FREE to attend. Thank you to Banner Ironwood Medical Center for sponsoring the spring movies.

Congratulations to Erasmo "Beebo" Mendivil and Alison Feliz, Recreation Programmers, for successfully completing the **Certified Parks and Recreation Professional** Exam. Attaining the CPRP designation shows that staff have met education and experience qualifications, and illustrates a commitment to the profession as well as knowledge and understanding of key concepts within parks and recreation.

Parks and Recreation Department Divisions Report April 2015

Recreation/Special Events Programs

Necreation/Special Events Frograms							
Recreation Programs	Participants	Volunteers	Comments				
Before & After the Bell –	20	\$700.00	12 Participants in the morning				
Florence			20 Participants in the afternoon				
Before & After the Bell –	11	\$395	9 Participants in the morning				
Anthem			9 Participant in the afternoon				
Hunter Education Class	15	0	Estimated Revenue: \$55				
Mother Daughter Dance	31	0	Estimated Revenue: \$310				
Pitch, Hit and Run	20	3	Estimated Revenue: \$				
Adult Open Gym	92	0	Free Program				
Teen Open Gym	71	0	Free Program				
Special Events	Participants	Volunteers	Comments				
Concert in the Park 4/2	65		Free Event				
Road to Country	1500		Free Event				
Thunder 4/4							
Movie in the Park 4/18	200		Free event				

Facility Use Permits

Number of Facility Use Permits	Number of Bookings	Estimated Number of Participants
11	122	+/-3,500

Fitness Center – Membership Package

Fitness Package Sales	Total	Revenue
Active Military	0	\$0
CCA Employees	8	\$120
DOC Employees	11	\$165
GEO Employees	6	\$90
Daily Fitness Pass	11	\$55
Non Resident 6 Months	0	\$0
Non Resident Annual	0	\$0
Non Resident Monthly	1	\$27
Resident 6 Months	0	\$0
Resident Annual	0	\$0
Resident Monthly	59	\$1062
Sr. Non Resident 6 Month	0	\$0
Sr. Non Resident Annual	0	\$0
Sr. Non Resident Monthly	1	\$18
Sr. Resident 6 Months	1	\$60
Sr. Resident Annual	1	\$120
Sr. Resident Monthly	25	\$300
Total Memberships	99	\$2,017

Fitness Center – Classes

Program	Reg. in Month	Total	Revenue
Adult Self Defense	4	0	\$100
Karate for Kids I	12	0	\$300
Karate for Kids II	12	0	\$300
Exercise Class	4	0	\$40
Zumba	12	0	\$240
Tumbling Toddlers	7	0	\$175
Total for Fitness Center	51	0	\$1155

^{*}Estimated member sign-ins throughout the month: 1,478

^{*}Total membership packages sold in April: 124

^{*}Fitness Center revenue for all April package sales: \$2,017

^{*}Fitness Classes revenue for April: \$1155

^{*}Total April Revenue: \$3,172

Dorothy Nolan Senior Center

Programs	Dorothy Nolah Semor Center						
Bingo		•		Comments			
Birthday Cards	-	-					
Staff cooked meals & Senior meals Senior meals	<u> </u>		•				
meals Breakfast 85 Meals/Activity CAHRA 10 Service Dinner Club 25 Meals/Activity Cabo's Blood Pressures 22 Service Pinal County Food Box 39 Service Dental Clinic 15 Bibabetic Clinic 6 Fitness Center 11 Health Backspace 3, Yatzee, Skipbo, Dominoes, Cards, Scrabble, Cribbage, Phase 10, Wii games Guardian Angel Installation 0 Service Service Hair Cuts 0 Service Exercise Class 64 Activity Home-Delivered Meals 247 Service Service Knitting & Crocheting 26 Activity Lost Meals 23 Service Medicare Advocate 4 Service Medicare Advocate 4 Service 208 trips to the Center,60errands, and 30 special events Senior Donation Meals 25 Meals Senior Hot Topics 19 Activity Shopping 4/15/1 Service Anthem/Coolidge/Dollar Store							
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Blood Pressures			Service				
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Shopping 4/15/1 Service Anthem/Coolidge/Dollar Store Telephone Reassurance 5 Service Program Volunteer Hours 26@230.5 Service Building Use 1159 Service Men's Coffee Hour 11 Activity	Senior Donation Meals	25	Meals				
Telephone Reassurance 5 Service Program Volunteer Hours 26@230.5 Service Building Use 1159 Service Men's Coffee Hour 11 Activity	Senior Hot Topics	19	Activity				
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Building Use 1159 Service Men's Coffee Hour 11 Activity	Program		Service				
Men's Coffee Hour 11 Activity	Volunteer Hours	26@230.5	Service				
	Building Use	1159	Service				
Women's Hour 6 Activity	Men's Coffee Hour	11	Activity				
	Women's Hour	6	Activity				

Music-38, Bunco-13, Easter Luncheon-37, Gemini in Service-17, Farewell BBQ- 28, Craft with Doris- 7, AARP Taxes-180 Federal Returns and 144 AZ E-File Returns, Food Nutrition Pro-44, Caregivers Support Group-2, AARP-54, Triad-7

Accomplishments:

The center served 455 meals to 67 participants; we had 4 new senior participants this month.

FLORENCE POLICE

Monthly Report – April 2015



425 N. Pinal St. P.O. Box 988 Florence, AZ 85132

"The men and women of the Florence Police Department stand firm in our pursuit for justice and public trust. We will stay true to our mission of providing service and safety to our community with honor, respect, and integrity. We are committed to providing fair and equal treatment to those we encounter."

The information contained in this report outlines significant information and activity within the Florence Police Department (FPD) during the month of April 2015. 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.

Personnel

Employee	Position	Effective
New Hire		
Alexzandria Dockum	Public Safety Dispatcher	4/2015
Resignations/Terminations		
None		
Vacancies		
1 full-time	Police Officer	1 Recruit began academy 4/20/15
1 full-time	Public Safety Dispatcher	

Chief of Police

The Chief of Police attended the following meetings during the month of April:

- Town Council Meetings
- Management Team Meetings
- Weekly FPD Supervisors Meetings
- ACTT FA-2 Planning Meeting
- Operation Stonegarden Grant Program Meeting
- PCLEA Meeting w/ CAC
- AACOP Meeting
- Pinal County PSAP Meeting
- Spillman Workflow Committee Meeting
- Budget Review Meeting
- Road to Country Thunder Debrief
- Meeting w/ IT: Video Storage and Expansion
- Task Force Interviews
- Az Homeland Security Grant Meeting
- Az Rx Drug Misuse and Abuse Initiative

Administrative/Support Services

Communications

- All staff worked the Road to Country Thunder. No issues reported.
- Interim Communications Supervisor and Officer Rico attended UCR reporting through the Department of Public Safety.
- Country Thunder and DUI Task Force handled by scheduled personnel.
- Applicant testing and oral boards were held for 1 Public Safety Dispatcher vacancy.
- Interim Communications Supervisor attended the quarterly PSAP meeting. Learned Superior is annexing, however this area is covered by fire department and would not affect FPD coverage.
- Interim Communications Supervisor attended DPS ACJIS Train the Trainer.
- Applicant testing- no one passed the test/ continually taking applications
- New hire Alexandria Dockum started work and was assigned to work with Steve her first week. Due to low call volume, she was moved to days with CTO Rita.
- Superior Fire Department held a mock training for Operation Graduation/Prom. FPD Communications participated in the training.
- Canyon State came to look at the CSDM server and completed an inventory.

Below is a table that shows the total calls for service handled by FPD dispatchers during the month of April. The numbers are shown by the incident locations and how the incident was reported.

How Calls Are Received, Totals by How Received						
	FP1	FP2	FP3	TOTAL		
911 Line	55	25	27	107		
Crime Stop Line	0	0	0	0		
Officer Report	232	108	245	585		
In Person	64	5	11	80		
Radio Transmission	0	1	1	2		
State TT/NLETS	0	0	0	0		
Telephone	199	52	76	327		
TOTAL						

Property & Evidence

The following chart represents the major evidence activity during the month of April.

Crime Scene/Evidence					
Assault	1	Firearms	1		
Death	1	Property: Found			
Drugs	7	Property: Safekeeping	4		
DUI	7	Returned to owner	4		
Disorderly Conduct	1	Traffic Activity	3		
Other	5	Disposal complete			

Criminal Investigations Unit

	MONTHLY CASE LOG					
Detective Hels	Detective Helsdingen					
Offense	Status					
Persons	Filed Charges Theft of Property- Suspect currently in custody from search warrant					
Traffic	Criminal Citation					
Warrant	Arrest subject with a felony and misdemeanor warrant arrested					
Persons	Dead Body Investigation-Case closed Suicide					
Persons	Vehicle Theft-suspect identified arrest pending					
Persons	Credit Card Fraud-Subpoena written waiting on results					
Persons	Additional Charges approved DUI Hit &Run					
Persons	Dead Body Investigation Closed waiting on Autopsy					
Persons	Case Disposition-Guilty-24 months of probation-\$1500.00 restitution					
Persons	Credit Card Fraud-Case Status Closed No Suspects/No Evidence (GEO)					
Persons	Child Abuse Submitted Charges on both Parents					
Persons	Assisted with apprehension of suspect involved in Fraudulent Schemes in Anthem, Florence					
	Gardens & Caliente					
Persons	Case Update one suspect plead guilty 141 days in jail, 3 years Supervised Probation, 100 hours					
	Community Service, \$69.16 restitution. Second suspect Change of Plea trial date set 5/18/2015.					

Miscellaneous Information

Assisted with Road to Country Thunder

 $Ongoing \ managing \ of \ Stone \ Garden \ activity-FA2 \ attended \ monthly \ meeting. \ Implemented \ new \ requirements \ for \ April.$

Attended Detective Monthly Meeting 4/2/2015

Participated in "Operation Justice" with US Marshalls

Attended Pinal County Coalition against DV 4/16/2015

Attended Pinal County Gang Meeting 4/17/2015

Total of 4 Grand Jury appearances (ALL True Bill)

Detective Gaston

Offense	Status
Person	Sex offense child – open pending further information
Person	Sex offense child – open continuing investigation
Person	Death/Hit and run – open continuing investigation
Information	Sex offender – open pending further information
Person	Sex offense (PRIA) – closed, victim deported (CADC)
Person	Assault – closed, charges sent to PCAO for review
Person	Suicide – closed
Person	Assault strangulation – closed, charges submitted for assault
Person	Assault – closed, victim released (ICE)

Miscellaneous Information

Grand jury for 2 cases: 1) Escape from custody, 2) Sexual conduct with a minor/furn. harmful material Attended Scottsdale Sane Exam for strangulation/assault case of a minor

Attended Pinal County Domestic Violence Coalition Meeting – Discussed needs for DV shelters in Pinal County.

Attended Training for Sex/Human Trafficking Unit

Met w/ PCAO to review pending cases

Volunteers

The Florence Police Department volunteers continue to be a big asset to the Police Department. They put in a total of 358 hours for the month of April. This includes desk reporting, fingerprints, special details, funerals and assisting with transporting police vehicles for maintenance.

Operations/Patrol

Operations Lieutenant

The Operations Lieutenant attended the following meetings during the month of April:

- Town Council Meetings
- Management Team Meetings
- Weekly FPD Supervisors Meetings
- ACTT FA-2 Planning Meeting
- Operation Stonegarden Grant Program Meeting
- PCLEA Meeting w/ CAC
- AACOP Meeting
- Pinal County PSAP Meeting
- Spillman Workflow Committee Meeting
- Budget Review Meeting
- Road to Country Thunder Debrief
- Meeting w/ IT: Video Storage and Expansion
- Task Force Interviews
- Az Homeland Security Grant Meeting
- Az Rx Drug Misuse and Abuse Initiative

GOHS Grant:

- The Department had (1) 2016 AATA (Arizona Automobile Theft Association) grant for a license plate reader that was written and scheduled to be reviewed on May 6, 2015.
- A DUI taskforce detail was scheduled for Cinco De Mayo weekend with Pinal County.
- The new DUI Tahoe was turned over to Officer Mount on March 13, 2015. He performed 15 traffic stops in a 6 hour time frame during the detail on St. Patrick's Day.
- Officer Mount also performed a total of 122 traffic stops which resulted in 21 citations, 97 verbal and written warnings, 1 DUI drug, and 4 DUI alcohol/drugs. The average BAC

was .102.

• Statistics were reported to GOHS

Vehicles:

- The DUI vehicle was utilized in Town limits during the month of April with no DUI task force scheduled with Pinal County.
- A 2014 Supervisor Tahoe that caught on fire was reviewed by a team from Panasonic.
- Decals were updated on some patrol vehicles to show the Police Department web site address.
- A 2007 K-9 Tahoe needed the limited slip repaired at Garrett Motors.
- The entire fleet that is equipped with Panasonic Tablets was reviewed by Panasonic to check for defects that would cause a fire.
- The repairs noted by Panasonic were: 1) P-17 patrol power circuit breaker was found faulty and would open intermittently causing a loss of power to the police equipment which has been repaired, 2) P-05 the super relay has an intermittent open causing a loss of power to the patrol power system. This is on order to be replaced.

Training:

- Officer Acevedo and Officer Burnside attended Mental Health Peace Officer Course in Apache Junction.
- On April 27-30 Day time qualifications were completed at the National Guard Range for all sworn personnel.
- Officer Linderoth attended training at AZ Post.

Traffic

Total number of Citations issued for the department: 87 for 177 violations

Directed Patrols

The Police Department conducted 812 Directed Patrols during April. Directed Patrols are a proactive, police-initiated, approach which focuses patrol resources on the places with highest risks of serious crime to increase crime prevention. Statistics have proven that an increased proactive patrol in high crime areas has decreased crimes.

Beat 1

During the month of April the following activity can be noted.

Community Involvement and Education

Officer Palmer is working on training for the local banks to cover frauds and robberies. Officers are assisting the Town of Florence with code enforcement issues. No citations for bulk trash violations have been issued.

Special Events

The Road to Country Thunder - Battle of the Bands April 4th, Country Thunder April 8-12th

Significant Calls for Service

- Burglary was reported on S. Orlando St. The victim returned home to find his security door open and his house unlocked. No items were reported missing from the residence, but some items were disturbed in his front yard.
- Burglary was reported on E. Butte Ave. The victim returned home to find his front door open with damage to the door and door frame. Some items were removed from the residence but located in his pickup truck in the driveway. Nothing reported stolen.
- Unattended death was reported on S. Elizabeth St. No foul play suspected.
- Unattended death was reported on E. Butte Ave. Victim suffered from several medical conditions. No signs of foul play.
- Burglary was reported on N. Caliente Blvd. Victim reported that a male subject had entered his residence and took a debit card and \$71.00 cash. A subject by the name of Michael Shane Herrera was subsequently arrested and taken into custody. This same subject fled the police department after being let to use the bathroom. He was recaptured and charged with Escape.

Training

Officers attended firearms qualifications at the National Guard Range.

Beat Statistics

There are 6 officers assigned to Beat 1, and 1 vacancy.

Total number of calls for service (including traffic): 527

Total number of traffic stops: 64

Total number of accident reports taken: 1

Total number of citations issued: 46

Total number of DUI: 3

Beat 2

During the month of April the following activity can be noted.

Community Involvement and Education

Nothing to report.

Special Events

The Road to Country Thunder - Battle of the Bands April 4th

Significant Calls for Service

Burglary was reported on Dana Ave. A neighbor reported seeing a light on and a suspicious person in the area. Officers responded and located a female looking at the property. The female stated she was trying to rent the property.

Theft reported on Quartz St. & Adamsville Rd. FPD received a report of a pick-up truck stealing dirt from the area. Officers were unable to locate a suspect or complainant.

Theft reported on N. Bush St. The reporting party stated he had hidden a computer tablet in the backyard of this location. When he returned the tablet was gone but he refused to be a victim.

Theft reported at N. Circle K. A boy reported his bicycle was stolen from in front of the Circle K. However, the boy's friend had taken the bike for a ride.

Theft reported at The Vault restaurant. The co-owner reported that the cable box had been removed while renovating the restaurant by an unknown person.

Training

Nothing to report.

Beat Statistics

There are 5 officers assigned to Beat 2, and 0 vacancy. Total number of calls for service (including traffic): 176

Total number of traffic stops: 72

Total number of accident reports taken: 0

Total number of citations issued: 11

Total number of DUI: 0

Beat 3

During the month of April the following activity can be noted.

Community Involvement and Education

A Neighborhood Watch Meeting was held in Anthem Parkside on Saturday April 25th. Attendees discussed items they are looking to be trained on and requested statistics of crimes committed in the Anthem Community. Sergeant Pankey attended the monthly Anthem Parkside and Sun City Neighborhood Representatives Meetings.

Special Events

A Child ID event was held at the Anthem Parkside Community Center on April 25th between 9:00 a.m. & 12:00 p.m. Free fingerprinting was provided by the Pinal County Attorney's Office and Florence Police Department. They were also collecting old cell phones, ipads, ipods & tablets to raise funds for the Arizona Relocation Program. This event was part of the National Crime Victims' Rights Week April 19-25, 2015.

Significant Calls for Service

- Attempted suicide by cutting self on the wrists on West Georgetown Way. Victim was later transported to the Anthem Hospital for a mental health evaluation.
- Suicide victim found on East Franklin Road with self-inflicted gunshot wound.
- Burglary reported on West Georgetown Way. Medication and blank checks taken. Victim did not wish to provide information on possible suspect due to concern of possible false reporting.
- Reported theft of a bicycle on North Hunt Highway, American Leadership Academy, no investigative leads at this time.
- Report of shoplifting on North Hunt Highway at Safeway. Suspect was gone upon arrival. No leads at this time.

Training

Safety and current events discussed at daily briefings.

Beat Statistics

There are 0 officers assigned to Beat 3, and 0 vacancy. Total number of calls for service (including traffic): 313

Total number of traffic stops: 33

Total number of accident reports taken: 1

Total number of citations issued: 52

Total number of DUI: 2

K-9 Unit

Two officers are assigned to the K-9 Unit. A total of 6 vehicle stops were performed during April. The officers had 7 K-9 utilizations which resulted in narcotic seizures of 2.4 grams of marijuana.

Significant Calls for Service

- Florence High School K-9 Search on April 8, 2015 revealed a student had brought 1.8 grams of marijuana to school.
- K-9 alerted twice during Agency Assists for PCSO: 1) recovered 3 straws w/residue and undetermined white powder, 2) recovered 2 spoons with residue and a syringe.

Training

Complete 8 hours of training with PCSO.

Average Response Time to Calls for Service

6 Month Reporting Period: November 2014 to April 2015

	Nov	Dec	Jan	Feb	Mar	Apr
Priority 1	4:11	5:10	5:03	4:46	5:35	4:22
Priority 2	5:01	5:08	4:37	3:25	5:10	6:24
Priority 3	14:11	8:57	17:43	16:34	13:26	15:59
Priority 4	13:56	24:54	29:43	19:13	14:38	12:09

Definitions:

Priority 1	These priorities are those in which there is an imminent danger to life or major damage/loss to property or an in progress or just occurred major felony.
Priority 2	These priorities are those in which a crime in progress might result in a threat of injury to a person, or major loss of property or immediate apprehension of a suspect.
Priority 3	These priorities are those in which there is no threat of personal injury or major loss of property.
Priority 4	These priorities are those of a report nature only.

APRIL 2015 Count of Index Offenses

Classification of Offense	Offenses	Unfounded	Actual	Offenses	Juvenile
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	5	0	5	1	0
a. Firearm	0	0	0	0	0
b. Knife or Cutting Instrument	0	0	0	0	0
c. Other Dangerous Weapon	1	0	1	0	0
d. Hands, Fist, Feet, etc.	1	0	1	0	0
e. Other Assaults - Simple	3	0	3	1	0
BURGLARY	4	0	4	0	0
a. Forcible Entry	2	0	2	0	0
b. Unlawful Entry/No Force	1	0	1	0	0
c. Attempt Forcible Entry	1	0	1	0	0
LARCENY - THEFT	15	2	13	2	0
MOTOR VEHICLE THEFT	1	0	0	0	0
a. Autos	1	0	0	0	0
b. Trucks	0	0	0	0	0
c. Other Vehicles	0	0	0	0	0
GRAND TOTAL	25	2	23	2	0
Clearance(s) by Adult Arrest	1				
Clearance(s) by Juvenile Arrest	2				

^{**}All data presented in this report is tentative until monthly audit is complete

Public Works Monthly Report April 2015

Administration

- Responded to UIC draft permit at Florence Copper Project to legal team as well as draft Memorandum of Agreement on National Historic Preservation Act.
- Comment on departmental budgets presented by others.
- Commented on cemetery maintenance questions to administrative staff.
- Issued Annual Right-of-Way permit to Johnson Utilities for utility repair work.
- Attended MAG meetings on streets, standards and specification committees.
- Attended PCWAA meeting.
- Provided input on Centennial Park right-of-way and drainage design improvements for improvements by landowner and farm leaser.
- Reviewed irrigated water allocation to Territory Square area.
- Researched Pulte plats and accepted Units for representation to Council.
- Preplanning of Willow Street Tree Project started with layouts and communications to all parties.
- Completed Tiger Grant application.
- Final walk through of Arch Culvert at Spirit Way.
- Preparing resolution to a Cemetery complaint of improper burial site.
- Provided information to citizen on various Hunt Highway and other arterial road projects in regards to maintenance and operations.

Engineering

- Discussed and resolved roundabout details at Constitution Way and National Avenue for prototype design.
- Provided information to FUSD for dedicated right-of-way scopes of work on Adamsville Road between Town and FUSD, resulting in Council Actin.
- Provided comments on Sandstone Solar Facility Project on drainage and infrastructure improvements.
- Provided comments to Bonniebrook Solar Project on access improvements.
- Responded to comments at Diversion Dam/SR79 with County for San Carlos Irrigation Project.
- Provided standards and street lighting criteria for Territory Square Phase I on adjacent streets.
- Completed design of foundations for Banner Poles at 1st and Main Streets.
- Completed structural inspection of Spirit Way North Concrete Arches over the Walker Butte Wash. Structural deficiency in design, special inspection and construction found. Deficiency list sent to Pulte for resolution, (pending).

Streets

- Continued work on Main Street Extension Project, grading ABC containment berms.
- Saw cut and picked up poles from City of Coolidge to be used as Banner Poles at Main and 1st Streets. Assembled steel reinforcement structures for Banner Pole foundations, waiting on anchor bolts. Changed Banners on Main Street.
- Assisted Facility Maintenance with furniture moving from Town Hall and Pulte to the Public Works building.
- Removed and replaced broken sidewalk in Anthem. Ground down trip hazards from sidewalks.
- DBA Construction completed working on the Turner Addition Paving and Speed Bump Project near the High School. Temporary speed hump signs have been placed, pending placement of permanent signs via Blue Stake.
- Watered the area NW of Heritage Park for dust control for the RAD free dump day.
- Contacted subcontractor to perform pavement markings and related traffic control devices at Florence proper K-8 school.
- Located and drilled 90+ holes for the tree planting project on Willow Street.
- Pavement marking and striping improvements at the Attaway Road and Hunt Highway intersection to be completed in early May.

Fleet Maintenance

 Performed preventative maintenance on 16 Town vehicles and made various repairs on 36 Town vehicles.

Facility Maintenance

- Completed carpet cleaning at Finance side of Town Hall. Drywall repairs, painting, countertop and cabinet drawer installations and cashier window walls completed.
- Fixed the A/C at Town Hall and completed air balances.
- PD Evidence cooler and freezer lockers were repaired. PD has requested to shut the freezer down due to a lack of evidence.
- Repaired lights, flag pole pulley and an exhaust fan at the PD.
- Contacted State and Federal animal agencies for information on removing nesting hawks. In process of completing permit application for moving the nest. Fee (\$100) is waived for State municipalities. Used remote control drone and video camera at the water tower. Hawks were located and appear to be 3-4 weeks old.
- Met with Spectrum Mechanical at Fire Station # 2 to start spring preventative maintenance program.
- Scheduled repairs for light fixtures in Town Hall lobby, Admin restrooms and Senior Center outdoor lights.
- Fire Station # 1 dishwasher was checked and found to be running properly. Scheduled repair of their toilet.

- Instructed Architect and Builder to run a non-soften water line to the drinking fountain at the Library, since the Inspector denied approval of softened water for drinking.
- Completed wall repairs at Community Development.
- Completed wall repairs at IT.
- Fixed Senior Center women's restroom toilet.
- Little League and Heritage Park restrooms need locks re-keyed again.
 Cleaning and repair requests received via work order. Scheduled replacement of the urinal in the Little League Park restroom.
- Contacted plumbers to bid on water meter installation at Silver King (per request).
- Met with Parks and Recreation Director to discuss the concrete walkway design for the dog park.

Sanitation

- Corresponded with Contractor Administrator and RAD on commercial, non-commercial and other accounts.
- Completed commercial service reconnaissance for sanitation services.
- Six (6) tons of brush was hauled to the Transfer Station.
- Investigated lack of recycling efforts by RAD to Administration for contract conformance issues.

Cemetery

- Eleven (11) inquiries on cemetery plots were discussed.
- Two (2) plots were sold.
- There was one (1) burial.



TOWN OF FLORENCE

UTILITIES DEPARTMENT 425 E. RUGGLES STREET P.O. BOX 2670 FLORENCE, AZ 85132 PHONE: 520-868-8325

10NE: 520-868-8325 FAX: 520-868-8326

MEMORANDUM

To: Charles Montoya, Town Manager
Cc: Lisa Garcia, Deputy Town Manager

Jess Knudsen, Assistant Town Manager, Public Information Officer

From: John V. Mitchell, Utilities Director

Date: May 13, 2015

Subject: Utilities Department Monthly Report

Project Report:

- Main Street Construction has begun on Town's portion of the project. ADOT has not approved the work at the intersection of SR 79/Main Street. Town informed that the ADOT project manager was being reassigned and a meeting will be set to make introductions to new staff.
- Fire Station #2 Traffic Signal Project has been awarded and bonds & insurance documents have been requested of contractor.
- Hunt Highway/Attaway Road Intersection Safety Improvements Safety improvements have been completed, including signage, striping and guardrails.
- Diversion Dam/SR 79 Final plans have been submitted to ADOT and bonds & insurance documents have been requested of contractor.
- Well 5 Water Tank Painting There is no change to the project. Young birds continue to occupy nest
- PD Parking Lot Work continues.
- Bailey Street Waterline) Project complete. Final pay application with final change order to be submitted for Council approval on May 18th.
- Ruggles/Willow Street Waterline Work continues.
- Well 3B Final punch list items being completed. Staff training on new system started.
- North Florence Reservoir & BPS Work continues.

- SWWTP Expansion Design/Filter Installation Filters are on order.
- SWWTP EPS/Chlorine Upgrades/Admin Building Work continues.
- Well #2 Work continues. Well drill depth approximately 400 feet.
- SWWTP Lagoon Closure Project has been awarded and bonds & insurance have been requested of contractor.