

**\*\*\*AMENDED\*\*\***

**TOWN OF FLORENCE  
REGULAR MEETING  
AGENDA**

**PURSUANT TO A.R.S. § 38-431.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE FLORENCE TOWN COUNCIL AND TO THE GENERAL PUBLIC THAT THE FLORENCE TOWN COUNCIL WILL HOLD A MEETING OPEN TO THE PUBLIC ON MONDAY, MARCH 16, 2015, AT **\*6:00 P.M.**, IN THE CHAMBERS OF TOWN HALL, LOCATED AT 775 NORTH MAIN STREET, FLORENCE, ARIZONA.**

**1. CALL TO ORDER**

**2. ROLL CALL: Rankin \_\_, Walter \_\_, Woolridge \_\_, Hawkins \_\_, Montaña \_\_, Guilin \_\_, Anderson \_\_.**

**3. ADJOURN TO EXECUTIVE SESSION**

**An Executive Session will be held during the Council Meeting for legal matters pursuant to A.R.S. Section 38-431.03(A)(3) and (4) as follows:**

- 1. For the purpose of discussion and consultation with the Town's attorneys for legal advice and to consider the Town's position and instruct its attorneys in regard to pending consolidated litigation: Hollins v. Town of Florence, et al; Pinal County Superior Court Case No. CV2014-02265/02266; Dantico v. Town of Florence, et al; Pinal County Superior Court Case No. CV2014-02327.**
- 2. For the purpose of discussion and consultation with the Town's attorneys for legal advice and to consider the Town's position and instruct its attorneys in regard to a claim involving Johnson Utilities.**
- 3. For the purpose of discussion and consultation with the Town's attorneys for legal advice and to consider the Town's position and instruct its attorneys in regard to pending litigation in Pinal County Superior Court: Association of Florence Fire Fighters, International Association of Fire Fighters Local 4512 v. Town of Florence, et al; Pinal County Superior Court Case No. CV2015-00235.**

**4. ADJOURNMENT FROM EXECUTIVE SESSION**

**5. MOMENT OF SILENCE**

**6. PLEDGE OF ALLEGIANCE**

**7. CALL TO THE PUBLIC**

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.

## 8. PRESENTATION

- a. Presentation by the Greater Florence Chamber of Commerce recognizing Holiday Inn Express and Suites as the Business of the Month for February 2015, and Pinal County Historical Museum as the Business of the Month for March 2015.

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. **Appoint K. Natasha** Schmidt to the Historic District Advisory Commission with a term to expire December 31, 2015.
- b. **Appoint Kenneth Wallace** to the Florence Industrial Development Authority Board, with a term to expire December 31, 2020.
- c. **Favorable recommendation** to the Arizona Department of Liquor Licenses and Control on the Greater Florence Chamber of Commerce's Special Event License to host their First Thursday event on April 2, 2015 at Padilla Park.
- d. **Approval of a contact** with Overton Builder, LLC, for the construction to expand the Finance Department cashier window in an amount not to exceed \$28,065.
- e. Approval of the **February 2, February 17,** and **February 23, 2015** Town Council minutes.
- f. Receive and file the following board and commission minutes:
  - i. **December 17, 2014** Joint-Use Library Advisory Board minutes.
- g. **Approval of accepting** the register of demands ending January 31, 2015, in the amount of \$3,042,019.43.

## 10. NEW BUSINESS

- a. **Discussion/Approval/Disapproval** to authorize the Town Manager to execute the Salt River Project Municipal Aesthetics Program Funding Agreement(s) that will allocate The Town's current \$500,000 funding

allotment and up to \$100,000 of the Fiscal Year 2016 funding allocation for masonry wall improvements at the Salt River Project Abel Substation in Florence, Arizona.

- b. **Resolution No. 1504-15:** Discussion/Approval/Disapproval of A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING A MODIFICATION TO THE BUILDING PERMIT FEES SECTION OF THE TOWN OF FLORENCE SCHEDULE OF FEES.
- c. **Ordinance No. 626-15:** First reading of AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AMENDING TITLE III OF THE TOWN CODE ENTITLED ADMINISTRATION: SECTION 30.23 SPECIAL MEETINGS, AND SECTION 30.25 ORDER OF BUSINESS EFFECTIVE MAY 1, 2015.
- d. **Ordinance No. 627-15:** Discussion/Approval/Disapproval of AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AMENDING TITLE III OF THE TOWN CODE ENTITLED ADMINISTRATION: SECTION 30.73 DATE OF ELECTIONS.
- e. **Ordinance No. 628-15:** First reading of AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA AMENDING SECTIONS OF CHAPTER 32: TOWN ORGANIZATIONS.
- f. **Discussion/Approval/Disapproval** of the Town Council Argument to be placed in the 2015 Special Election Publicity Pamphlet.

#### 11. **MANAGER'S REPORT**

#### 12. CALL TO THE PUBLIC

#### 13. CALL TO THE COUNCIL

#### 14. ADJOURN TO EXECUTIVE SESSION

An Executive Session will be held during the Regular Council Meeting for legal matters pursuant to A.R.S. Section 38-431.03(A)(1) to review applications received for the position of Town Attorney and possible discussion of extending or modifying outside counsel contract.


#### 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 MARCH 12, 2015, BY LISA GARCIA, TOWN CLERK, AT 775 NORTH MAIN STREET, 1000 SOUTH WILLOW STREET, FLORENCE, ARIZONA, AND AT [WWW.FLORENCEAZ.GOV](http://WWW.FLORENCEAZ.GOV).**

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

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>9a.</b>
<b>MEETING DATE:</b> March 16, 2015  <b>DEPARTMENT:</b> Community Development  <b>STAFF PRESENTER:</b> Mark Eckhoff, AICP Community Development Director  <b>SUBJECT:</b> Appointment of K. Natasha Schmidt to the Historic District Advisory Commission		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> <b>Regulatory</b> <input type="checkbox"/> <b>1<sup>st</sup> Reading</b> <input type="checkbox"/> <b>2<sup>nd</sup> Reading</b> <input type="checkbox"/> <b>Other</b>

**RECOMMENDED MOTION/ACTION:**

Appointment of K. Natasha Schmidt to the Historic District Advisory Commission with a term to expire December 31, 2015.

**BACKGROUND/DISCUSSION:**

The Town’s Historic District Advisory Commission (HDAC) currently has five members. Per Town Code, the Historic District Advisory Commission may have up to seven members appointed by the Town Council; however four members are required to have a permanent resident within the designated Historic District. Currently, four members live within the Historic District while one lives outside the District. Mr. Schmidt resides outside the designated Historic District.

**FINANCIAL IMPACT:**

No fiscal impact with this request.

**RECOMMENDATION:**

Appoint K. Natasha Schmidt to the Historic District Advisory Commission with a term to expire December 31, 2015.

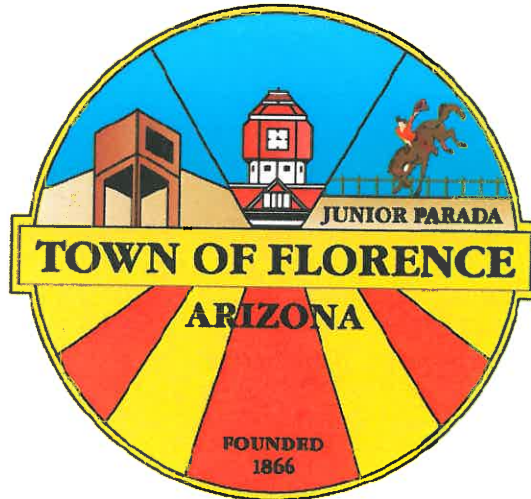
**ATTACHMENTS:**

Application

RECEIVED

JAN 15 2015

Florence *WJH*  
Town Clerk's Office



# Board and Commission Application

NAME K. NATASHA SCHMIDT

DATE \_\_\_\_\_

Date Received: 1/15/15

Appointed on: \_\_\_\_\_ to \_\_\_\_\_ Board/Commission

Term Expires: \_\_\_\_\_

## Board and Commission Application

Name: <u>K. NATASHA SCHMIDT</u>		Date:
E-Mail Address: <u>MDHRLE@Q.COM</u>		
Street Address: <u>3668 W. SARATOGA COURT</u>		Mailing Address: <u>SAME</u>
Home Telephone: <u>520-723-7939</u>		Work Telephone:
Occupation: <u>RETIRED</u>		Best Time to Call:
Do you own commercial property or operate a business in Florence? <u>NO</u>		
Work/Business Name:		
Work/Business Address: <u>RETIRED</u>		
Length of Residency in Florence: <u>6 YRS.</u>		Are you a Registered Voter <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are you now, or have you ever served on a board, commission or committee for the Town of Florence? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If yes, please give name of board, commission and/or committee and dates served:		
<u>HISTORIC DISTRICT ADVISORY COMMISSION</u>		
BOARD OR COMMISSION PREFERENCE(S): Refer to last page for list of boards and commissions (Please list <u>no more than two</u> boards, commissions in order of preference)		
1		2
If appointed, how much time would you be able to devote to the board or commission? Hours per week? <u>AS MUCH AS</u> Hours per month? <u>NEEDED</u>		
<b>Employment History</b>		
Employment Period	Employer's Name and Address	Title
<u>36 YRS.</u>	<u>UNITED AIRLINES O'HARE AIRPORT CHICAGO, IL.</u>	<u>INTL. FIRST CLASS REP.</u>
<b>Education</b>		
Name of School, College or University you attended	Degree	Year
<u>HANNOVER, GERMANY 2 YRS. OF COLLEGE</u>		
Civic Activities – Service Organizations		

What personal and professional experience or background can you contribute to the board or commission? \_\_\_\_\_

What is the most significant contribution you can make as a member of the board or commission for which you are applying? I LOVE MY NEW TOWN AND ALL THE HISTORY AND LIKE TO SEE IT PRESERVED.

Please state in what ways you have been involved in the Florence community and what prompted you to apply for appointment to the Town's boards and commissions. HELPING PEOPLE IN ANOTHER IF SICK AND NEED HELP.

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

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

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

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

Applicant's Signature: 

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

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

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



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

## Arts and Culture Commission

**Duties:** Advises the Town Council on policies and plans pertaining to public art and the humanities in Florence.

**Membership:** Five members and one alternate appointed by the Town Council for three year terms. Members must be Florence residents or business owner.

**Meetings:** Meetings are held the 3<sup>rd</sup> Tuesday of the month at 6 pm at Florence Town Hall, 775 North Main Street

## Board of Adjustment

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

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

**Meetings:** As needed during regular Council Meetings

## Downtown Redevelopment Commission

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

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

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

## Historic District Advisory Commission

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

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

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

## Industrial Development Authority

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

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

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

## Library Advisory Board

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

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

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

## Parks & Recreation Board

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

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

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

## Planning & Zoning Commission

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

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

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

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

**Historic District Advisory Commission  
(3 Year Term)  
Meets the Last Wednesday of the Month at 6:00 p.m.  
(7 members)**

**H. Christine Reid**

P O Box 1358  
125 W. Ruggles Street  
Florence AZ 85132  
(520) 868-3185 Home  
(520) 868-4382 Work  
[westerngirl66@yahoo.com](mailto:westerngirl66@yahoo.com)  
Appointed: 1/7/2013  
Expires: 12/31/2015

**Lynn Smith**

P O Box 1810  
192 N. Bailey Street  
Florence AZ 85132  
(520) 868-4473 Home  
(520) 868-4382 Work  
[thesmithslynn@aol.com](mailto:thesmithslynn@aol.com)  
Appointed: 1/7/2013  
Expires: 12/31/2015

**Vacant**

Appointed:  
Expires: 12/31/2017

**Betty Wheeler - Chairman**

6606 W. Mockingbird Ct.  
Florence AZ 85132  
(520) 509-1121 Home  
[Bwheeler8@cox.net](mailto:Bwheeler8@cox.net)  
Appointed: 1/7/2013  
Expires: 12/31/2015

**Vacant**

Appointed:  
Expires: 12/31/2015

**Cathy Adam**

P O Box 1825  
240 E. Ruggles St.  
Florence AZ 85132  
(520) 858-2033  
[Tanaka.adam@yahoo.com](mailto:Tanaka.adam@yahoo.com)  
Appointed: 1/5/2015  
Expires: 12/31/2017

**Debbie Novotny**

P O Box 661  
188 S. Willow  
Florence AZ 85132  
(520) 705-0228 – Home  
(520) 868-5811 – Work  
[debbienovo@gmail.com](mailto:debbienovo@gmail.com)  
Appointed: 1/5/2015  
Expires: 12/31/2017


**Council Liaisons**

**Councilmember Beck Guilin**

594 W. 14<sup>th</sup> Street  
Florence, AZ 85132  
Home: (520) 868-3254  
Cell: (520) 705-1402

**Staff Liaison:**

Heath Reed  
P O Box 2670  
Florence AZ 85132  
Phone: (520) 868-7572  
[heath.reed@florenceaz.gov](mailto:heath.reed@florenceaz.gov)

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>9b.</b>
<b>MEETING DATE:</b> March 16, 2015  <b>DEPARTMENT:</b> Administration  <b>STAFF PRESENTER:</b> Jennifer Evans, Management Analyst  <b>SUBJECT:</b> Appointment of Kenneth Wallace to the Industrial Development Authority Board		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> <b>Regulatory</b> <input type="checkbox"/> <b>1<sup>st</sup> Reading</b> <input type="checkbox"/> <b>2<sup>nd</sup> Reading</b> <input type="checkbox"/> <b>Other</b>

**RECOMMENDED MOTION/ACTION:**

Appointment of Kenneth Wallace to the Florence Industrial Development Authority Board, with a term to expire December 31, 2020.

**BACKGROUND/DISCUSSION:**

The Florence Industrial Development Authority (IDA) currently has six members. Per Town Code, the IDA may have up to seven members appointed by Council.

**FINANCIAL IMPACT:**

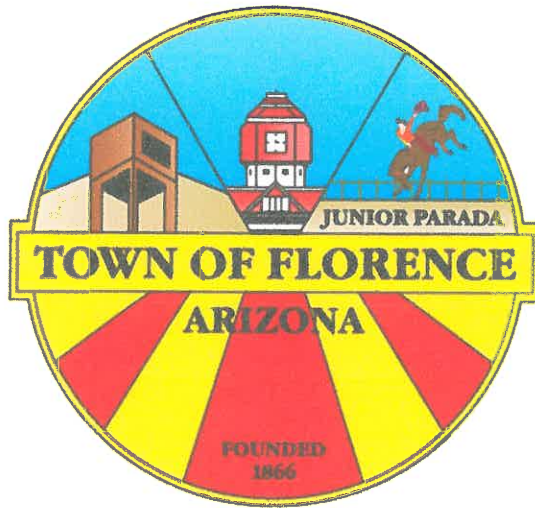
There is no financial impact to the Town of Florence for this appointment.

**STAFF RECOMMENDATION:**

Appoint Kenneth Wallace to the IDA Board with a term to expire December 31, 2020.

**ATTACHMENTS:**

Application



# Board and Commission Application

NAME KENNETH WALLACE

DATE 2-17-15

Date Received: \_\_\_\_\_

Appointed on: \_\_\_\_\_ to \_\_\_\_\_ Board/Commission

Term Expires: \_\_\_\_\_

## Board and Commission Application

Name: <b>KENNETH WALLACE</b>	Date: <b>2-17-15</b>
E-Mail Address: <b>kendr1965@gmail.com</b>	
Street Address: <b>2691 N. PRESIDENTIAL DR.</b>	Mailing Address: <b>SAME</b>
Home Telephone: <b>(928) 201-3779</b>	Work Telephone:
Occupation: <b>ELECTRICAL TECHNICIAN</b>	Best Time to Call: <b>9AM - 5pm</b>
Do you own commercial property or operate a business in Florence? <b>NO</b>	
Work/Business Name:	
Work/Business Address:	
Length of Residency in Florence: <b>1 yr</b>	Are you a Registered Voter <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are you now, or have you ever served on a board, commission or committee for the Town of Florence? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, please give name of board, commission and/or committee and dates served:	

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

If appointed, how much time would you be able to devote to the board or commission?	
Hours per week? <b>10-20</b>	Hours per month? <b>40-80</b>

Employment History		
Employment Period	Employer's Name and Address	Title
<b>6/13-PRES</b>	<b>PINTO VALLEY MINING CORP, P.O. BOX 100 MIAMI, AZ</b>	<b>ELECTRICIAN SPECIALIST</b>

Education		
Name of School, College or University you attended	Degree	Year
<b>TULANE UNIVERSITY</b>	<b>NO</b>	<b>92</b>
<b>UNIVERSITY OF KENTUCKY</b>	<b>NO</b>	<b>96</b>

Civic Activities – Service Organizations

What personal and professional experience or background can you contribute to the board or commission? I HAVE WORKED AT VARIOUS TYPES OF FACILITIES. UNDERSTAND IN FR A STRUCTURE AND THE NEED FOR BUSINESS AND THE CITIZENRY TO COEXIST AND HAVE RELATIONSHIP THAT BENEFITS BOTH.

What is the most significant contribution you can make as a member of the board or commission for which you are applying? (1) ATTENTION TO DETAIL (2) ABILITY AND TIME TO RESEARCH ISSUES (3) INDEPENDENT, CRITICAL THINKING (4) A DESIRE TO DO RIGHT BY THE COMMUNITY

Please state in what ways you have been involved in the Florence community and what prompted you to apply for appointment to the Town's boards and commissions. I WOULD LIKE TO CONTRIBUTE TO THE SMART GROWTH OF THE TOWN OF FLORENCE, TO SEE THE COMMUNITY PROSPER, AND HAVE IT CONTINUE TO BE A TOWN THAT RESIDENTS ARE PROUD TO BE A PART OF.

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

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

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

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

Applicant's Signature: Kenneth Wallace

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

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

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

# Industrial Development Authority

(6 Year Term)

Meetings are held as needed at 270 N. Pinal Street, Florence Arizona  
7 members

## **Barbara Kelly – Vice President**

P O Box 550  
593 W. 11<sup>th</sup> Street  
Florence, AZ 85132  
(520) 868-4291 Home  
(520) 560-5610 Cell  
[aunt.brat@hotmail.com](mailto:aunt.brat@hotmail.com)  
Appointed: 2/18/2014  
Expires: 12/31/2019

## **Judy Hughes**

2918 N. Congressional Ct.  
Florence AZ 85132  
(520) 858-5414  
[judyhughes@awardrealty.com](mailto:judyhughes@awardrealty.com)  
Appointed: 2/18/2014  
Expires: 12/31/2019

## **Vacant**

Appointed:  
Expires: 12/31/2020

## **Louis Henry Padilla - Secretary**

P.O. Box 262  
180 S. San Carlos St.  
Florence, AZ 85132  
(520) 705-2541 Cell  
[lhpadilla@cox.net](mailto:lhpadilla@cox.net)  
Appointed: 1/5/2015  
Expires: 12/31/2020

## **Peter VillaVerde - President**

P.O. Box 365  
220 N. Bush  
Florence, AZ 85132  
(520) 705-9603 Cell  
[peterwillaverde@cox.net](mailto:peterwillaverde@cox.net)  
Appointed: 1/5/2015  
Expires: 12/31/2020

## **Alfred “Fred” Celaya**

P O Box 748  
515 Willow Street  
Florence, AZ 85132  
(520) 868-4262 Home  
Appointed: 1/5/2015  
Expires: 12/31/2020

## **Ty Schraufnagel**

8011 W. Georgetown Way  
Florence AZ 85132  
(480) 440-5641 Home  
(520) 723-9400 Work  
[tschraufnagel@amfam.com](mailto:tschraufnagel@amfam.com)  
Appointed: 2/18/2014  
Expires: 12/31/2019


## **Council Liaison**

### **Councilmember John Anderson**

2631 N. Presidential Dr.  
Florence, AZ 85132  
Home: (520) 233-6066  
Town Cell: (520) 840-1573

## **Staff Liaison:**

Jennifer Evans  
P o Box 2670  
Florence AZ 85132  
Phone: (520) 868-7549  
Email: [jennifer.evans@florenceaz.gov](mailto:jennifer.evans@florenceaz.gov)

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>9c.</b>
<b>MEETING DATE:</b> March 16, 2015  <b>DEPARTMENT:</b> Administration  <b>STAFF PRESENTER:</b> Lisa Garcia, Deputy Town Manager/Town Clerk  <b>SUBJECT:</b> Greater Florence Chamber of Commerce's Special Event License Application		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> <b>Regulatory</b> <input type="checkbox"/> <b>1<sup>st</sup> Reading</b> <input type="checkbox"/> <b>2<sup>nd</sup> Reading</b> <input type="checkbox"/> <b>Other</b>

**RECOMMENDED MOTION/ACTION:**

Favorable recommendation to the Arizona Department of Liquor Licenses and Control on the Greater Florence Chamber of Commerce's application for their First Thursday event on April 2, 2015 at Padilla Park.

**BACKGROUND/DISCUSSION:**

The Greater Florence Chamber of Commerce 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 License and Control. The \$25 check will be forwarded to the Arizona Department of Liquor Licenses upon Council's approval.

**FINANCIAL IMPACT:**

None

**STAFF RECOMMENDATION:**

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

**ATTACHMENTS:**

Application



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

FOR DLLC USE ONLY

Event date(s):  
\_\_\_\_\_

Event time start/end:  
\_\_\_\_\_

**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: Greater Florence Chamber of Commerce

**SECTION 2** Non-Profit/IRS Tax Exempt Number: 86-0683213

**SECTION 3** The organization is a: (check one box only)

- Charitable (501.C)  Fraternal (must have regular membership and have been in existence for over five (5) years)  
 Religious  Civic (Rotary, College Scholarship)  Political Party, Ballot Measure or Campaign Committee

**SECTION 4** Will this event be held on a currently licensed premise and within the already approved premises?

- Yes  No

\_\_\_\_\_  
Name of Business

\_\_\_\_\_  
License Number

\_\_\_\_\_  
Phone (include Area Code)

**SECTION 5** How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- Place license in non-use  
 Dispense and serve all spirituous liquors under retailer's license  
 Dispense and serve all spirituous liquors under special event  
 Split premise between special event and retail location

(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

**SECTION 6** What is the purpose of this event?  On-site consumption  Off-site (auction)  Both

**SECTION 7** Location of the Event: Padilla Park Florence, Az

Address of Location: W. Ruggles and 6th Street Florence Pinal / AZ. 85132  
Street City County/State Zip

**SECTION 8** Will this be stacked with a wine festival/craft distiller festival?  Yes  No

**SECTION 9** Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: Gilloon James Jan. 30, 1957  
Last First Middle Date of Birth

2. Applicant's mailing address: PO Box 929 Florence Az 85132  
Street City State Zip

3. Applicant's home/cell phone: (602) 785-2538 Applicant's business phone: (520) 868-9433

4. Applicant's email address: florencechamber@gmail.com

**SECTION 10**

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?  
 Yes  No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 2  
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event?  Yes  No  
 (If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name	<u>Florence Chamber of Commerce</u>	Percentage	<u>100%</u>
Address	<u>24 W. Ruggles</u>	<u>Florence</u>	<u>AZ</u> <u>85132</u>
	<small>Street</small>	<small>City</small>	<small>State</small> <small>Zip</small>
Name	_____	Percentage	_____
Address	_____	_____	_____
	<small>Street</small>	<small>City</small>	<small>State</small> <small>Zip</small>

5. Please read A.R.S. §4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

**Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.**

**"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"**

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

\_\_\_\_\_ Number of Police    \_\_\_\_\_ Number of Security Personnel     Fencing     Barriers

Explanation: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**SECTION 11** Date(s) and Hours of Event. May not exceed 10 consecutive days.  
 See A.R.S. §4-244(15) and (17) for legal hours of service.

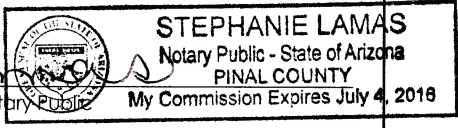
	<b>Date</b>	<b>Day of Week</b>	<b>Event Start Time AM/PM</b>	<b>License End Time AM/PM</b>
DAY 1:	<u>April 2, 2015</u>	<u>Thursday</u>	<u>4:30pm</u>	<u>6:30pm</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

**SECTION 13** This section is to be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, JAMES GOCCOUN declare that I am an OFFICER, DIRECTOR, or CHAIRPERSON  
(Print full name)  
appointing the applicant listed in Section 9, to apply on behalf of the foregoing organization for a Special Event  
Liquor License.

X [Signature] EXECUTIVE DIR. 3/3/15 520-868-8433  
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 3 3 15  
Day Month Year  
State Arizona County of Pinal

My Commission Expires on: 7-4-16 [Signature]  
Date Signature of Notary Public  


**SECTION 14** This section is to be completed only by the applicant named in Section 9.

I, JAMES GOCCOUN declare that I am the APPLICANT filing this application as  
(Print full name)  
listed in Section 9. I have read the application and the contents and all statements are true, correct and  
complete.

X [Signature] EXECUTIVE DIR. 3/3/15 520-868-8433  
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 3 3 15  
Day Month Year  
State Arizona County of Pinal

My Commission Expires on: 7-4-16 [Signature]  
Date Signature of Notary Public  


The local governing body may require additional applications to be completed and submitted. Please check with local government as to how far in advance they require these applications to be submitted. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: [http://www.azliquor.gov/assets/documents/homepage\\_docs/spec\\_event\\_links.pdf](http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf).

**SECTION 15** Local Governing Body Approval Section

I, \_\_\_\_\_ recommend  APPROVAL  DISAPPROVAL  
(government official) (Title)  
on behalf of \_\_\_\_\_  
(City, Town, County) Signature Date Phone

**FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY**

APPROVAL  DISAPPROVAL BY: \_\_\_\_\_ DATE: \_\_\_\_\_

**Park Locations**

- ① Stage
- ② Restrooms
- ③ Adobe House
- ④ Silver King Marketplace

**Park Hours**

Sun - Thurs: 6am - 10pm  
Fri - Sat: 6am - 12am

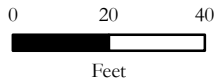
No Alcohol without  
a permit

Quartz St

Ruggles St

Main St

6th St



Date Created: 3/5/2015  
Date Modified: 3/5/2015

This map is created for reference purposes only and is to be 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. MM-40

**Padilla Park**  
**77 W Ruggles St**



**Town of Florence**



## TOWN OF FLORENCE COUNCIL ACTION FORM

### AGENDA ITEM 9d.

**MEETING DATE:** March 16, 2015

**DEPARTMENT:** Finance

**STAFF PRESENTER:** Mike Farina, Finance Director

**SUBJECT:** Finance cashier window expansion

- Action**
- Information Only**
- Public Hearing**
- Resolution**
- Ordinance**
  - Regulatory**
  - 1<sup>st</sup> Reading**
  - 2<sup>nd</sup> Reading**
- Other**

### RECOMMENDED MOTION/ACTION:

Approve the construction to expand the Finance Department cashier window project and the acceptance of the bid by Overton Builders, LLC, in an amount not to exceed \$28,065.

### BACKGROUND/DISCUSSION:

In an effort to improve customer service, funds were requested and approved in the 2014/2015 Fiscal Year budget for the expansion of the Finance Department cashier window. The lobby can get quite full at times with a long line of customers waiting to pay their utility bill, obtain or shutoff services or ask general questions. The expansion of the cashier window will add a second workstation and allow for two customer service representatives to reduce the time that each customer has to wait in line and alleviate the crowding of the lobby area.

Town staff bid the project twice and Overton Builders, LLC, was the only bidder on both occasions. Overton Builders constructed the tenant improvements for the new Community Development offices, completing the project ahead of schedule and under their original bid.

### FINANCIAL IMPACT:

The project cost is \$28,065, which is \$65 greater than the budget of \$28,000.

### STAFF RECOMMENDATION:

Staff recommends accepting the bid by Overton Builders, LLC in an amount not to exceed \$28,065, for the purpose of constructing the expansion of the Finance Department cashier window project.

### ATTACHMENTS:

Bid Tabulation Sheet with attached bid from Overton Builders, LLC

**Town of Florence  
Bid Tabulation Sheet**

Verbal (only allowed when \$5,000 or less)

Date Prepared: January 27, 2015

Written/Fax (mandatory when over \$5,000; attach bids)

Prepared By: Maria Hernandez, Deputy Town Clerk

*Maria Hernandez*

Formal Sealed Bid: # \_\_\_\_\_ Title: Cashier Window Replacement Bid Due Date: January 27, 2015 Bid Due Time: 1:00 pm

Item (include quality, brand, model, color)

Vendor name Contact Person Phone/Fax	Total Bid	Alternate	Casework	Ballistic Window	Comments
1 Overton Builders, LLC 1400 N. Gilbert Rd. Suite K Gilbert AZ 85237	33,590.00 <b>\$28,065</b>	23,377.00	7,809.00	8,401.00	Forwarded to Public Works
PH #					
2 No Bidder					
PH #					
3 No Bidder					
PH #					

Attach additional page(s), if necessary **SEE ATTACHED REVISED PRICE & CLARIFICATIONS**

Vendor Selected \_\_\_\_\_ Address \_\_\_\_\_

Justification (if not lowest price) \_\_\_\_\_

Department Head Approval *[Signature]* Date: 3/9/2015

Finance Director Approval *[Signature]* Date: 3/9/15

Town Manager Approval *[Signature]* Date: 3/11/15

\*If over \$10,000, must go to Town Council for approval.  
Attach this approved for to purchase request with written quotes, if applicable.

## **Review of the Bidding for the Town Hall Cashier Window Project**

March 5, 2015

The expansion of the finance cashier window project was first designed and plan review documents issued by Randy Barnes with RBA Architecture on August 19, 2014. The first set of department approved construction plans and bid documents were issued on October 19, 2014. The only bid received on November 3, 2014, was from Overton Builders and their base bid exceeded \$36,000, which was over our budget. The plans went back to the architect for a re-design to reduce the project's cost and get it within our budget of \$28,000.

On January 13, 2015, the project was once again put to bid and on January 27<sup>th</sup> we once again only received one bid from Overton Builders. With the re-design and structural modifications done by the architect, Overton's bid was now at \$33,590, however he had also submitted a base price of \$23,377 using an attached detail of the steel header at the cashier window. I forwarded Overton's alternate steel design to the architect to get the structural engineer's approval and also asked Roger to price an alternate counter top from the marble top that was spec'ed out on the plans.

On February 12, 2015 I received Overton's revised bid (see attached bid with clarification) using his steel detail, which had been approved by the architect, along with using plastic laminate counter tops, painted drywall at the opening sides rather than ceramic tile and this revised price was now at \$28,065. This price is within \$65 of our budget.

I recommend we accept this bid from Overton Builders to do the expansion of the finance cashier lobby window expansion. Overton Builders did the tenant improvement work at the new Community Development (old credit union building) and completed the work ahead of schedule and under their original price, by giving us credits on items and work that they were able to save money on; and they did a great job.



Carroll Michael  
Facilities Manager

**TOWN OF FLORENCE - TOWNHALL  
CASHIER WINDOW REPLACEMENT  
775 N. Main Street  
Florence, Arizona 85232  
Bid Estimate  
February 12, 2015**



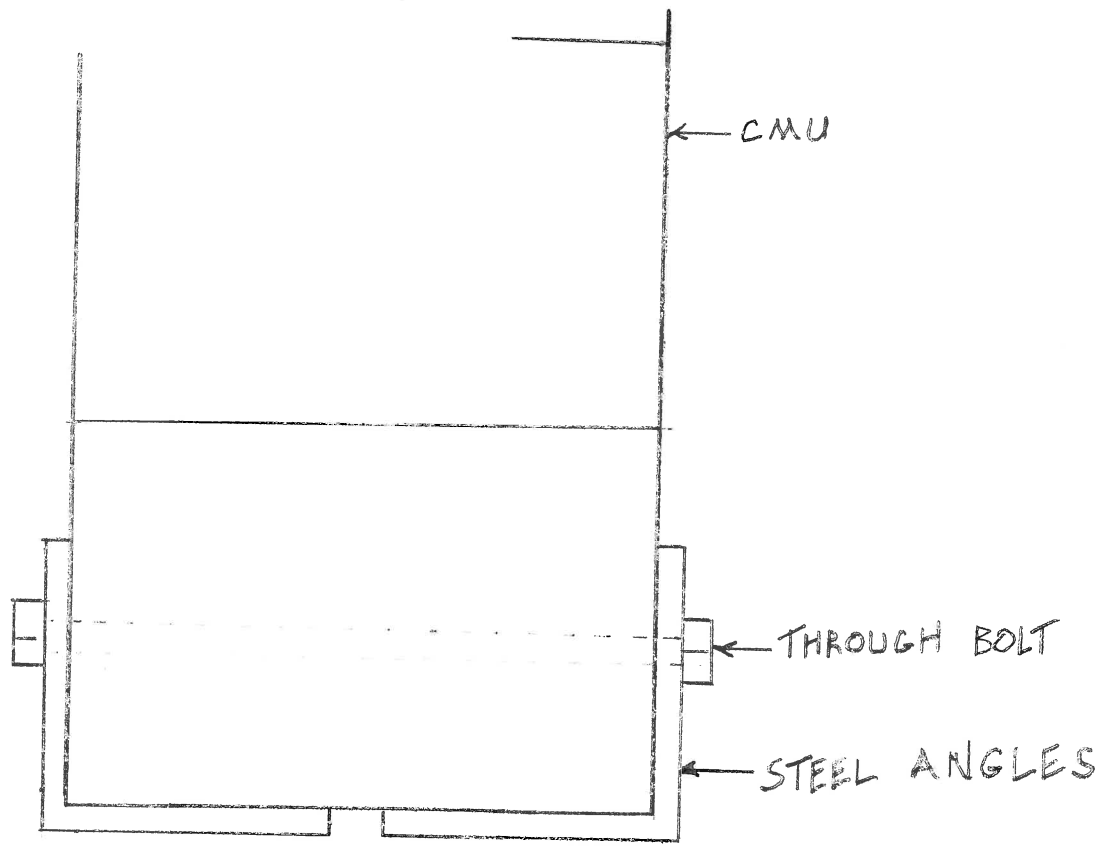
		<b>BID ESTIMATE TOTAL</b>		
Line	Description	Bid Estimate Total	Cost / GSF	Line
1	Demolition	4,211	27.34	1
2	Masonry	2,002	13.00	2
3	Steel Angle and Bolts	1,503	9.76	3
4	Framing and Drywall	1,504	9.77	4
5	Millwork with Plastic Laminate Countertop	6,765	43.93	5
6	Caulking and Sealants	119	0.77	6
8	1/2" Tempered Glazing System	5,157	33.49	8
11	Ceramic Tile Trim and Rubber Base	NIC		11
12	Painting	509	3.31	12
22	Subtotal	21,770	141.36	22
23	Contingency	NIC		23
24	Subtotal Trade Costs	21,770	141.36	24
25	General Conditions	4,622	30.01	25
26	Liability Insurance	337	2.19	26
27	Builders Risk Insurance	NIC		27
28	Laboratory Testing Allowance	NIC		28
29	Plan Check Fees	NIC		29
30	Building Permit Fee Allowance	NIC		30
31	Utility Company Fees	NIC		31
32	Payment and Performance Bond	NIC		32
33	Gross Receipts Tax	NIC		33
34	Subtotal Direct Costs	26,729	173.56	34
35	Contractors Fee 5.00%	1,336	8.68	35
36	Estimated General Contract	<b>\$28,065</b>	182.24	36
37	Gross Area	154	GSF	37





### **TOWN FLORENCE TOWN HALL CASHIER WINDOW CLARIFICATIONS AND QUALIFICATIONS**

1. The work includes the following:
  - a. Construction of new cashier window as described on plans prepared by RBA Architecture dated 1/13/ 2015 and as listed herein.
  - b. General Liability Insurance in the Amount of \$2,000,000.00 plus a \$5,000,000.00 Umbrella.
  - c. General Conditions cost for building and supervising the construction.
  - d. The Contractor shall provide a standard one year warranty from the date of substantial completion.
  - e. Work is to be done during normal work hours and on Saturdays.
  - f. Plastic wall enclosure during demolition to protect adjacent areas.
  - g. Cutting and removing wall for new opening.
  - h. Installation of structural steel angles per S-1 dated 2/9/2015.
  - i. Masonry wall per S-1.
  - j. Framing and drywall.
  - k. Painting of new drywall areas to match existing.
  - l. Millwork per plan with the exception of plastic laminate countertop in Wilsonart "Tuff Surf" in lieu of solid surface.
  - m. Glass and frame is to be 1/2" solid tempered glass. Glass is to sit in a metal channel on the countertop.
  - n. Two deal trays cut into countertop to allow documents to be passed.
2. The work excludes the following:
  - a. Building Permit Fees.
  - b. Tile at header and jamb. These will be finished with drywall painted.



ALT. HEADER DETAIL

**BID FORM**

**BID NO.: N/A**

**Town of Florence – Town Hall Cashier Window Replacement**

I, the undersigned, having examined the site and contract documents titled: **Town of Florence – Town Hall Cashier Window Replacement**, propose to furnish all engineering, permitting, labor, materials and equipment to perform all operations necessary to complete the entire work as required by said documents for the stipulated sum of:

**TOTAL BID: \$ 33,590<sup>00</sup>**

**ALT. BASE BID WITH ALT. HEAD DETAIL PER ATTACHED SKETCH \$23,377<sup>00</sup>**

**ADDITIVE BID ALTERNATES**

1. Casework: **\$ 7,809<sup>00</sup>**

2. Ballistic Window: **\$ 8,401<sup>00</sup>**

**OVERTON BUILDERS, LLC**  
Contractor

**Roger Overton**  
Authorized Signature

**1400 N. GILBERT ROAD, SUITE K, GILBERT, AZ 85234**  
Address

**JANUARY 27<sup>TH</sup> 2015**  
Date

## BIDDING INSTRUCTIONS

BID NO.: N/A

**PROJECT NAME: Town of Florence Town Hall Cashier Window Replacement**

1. **INTENT OF INVITATION**  
This is the formal invitation to receive bids from qualified Bidders for the items specified in this document.
2. **DESIGNATED CONTACTS**  
For questions pertaining to this contract contact Carroll Michael, Facilities Manager, Town of Florence 520-868-7641.
3. **CONTACT DURING BIDDING PROCESS**  
Communication between bidders and any non-designated member of the Owner's organization is prohibited from the time the bid is advertised until the bid is recommended for award.
4. **PRE-BID CONFERENCE**  
A pre-bid conference will not be held.
5. **ADDENDA AND INTERPRETATIONS**  
If it becomes necessary to revise any part of this bid, a written addendum will be issued by the Owner. Failure to acknowledge all addenda may result in rejection of bid.
6. **DOCUMENT REVIEW**  
Bidders may visit the OWNER'S LOCATION during normal business hours to review any bid document not deemed confidential.
7. **PREPARATION OF FORMS**  
All bids must be submitted on the form attached to this document. If there is no cost for a unit price the bidder must enter "0" or "NO COST".
8. **DEVIATIONS TO TERMS AND CONDITIONS**  
Any deviation or exception submitted with the Bid may be considered cause for rejection.
9. **DURATION OF OFFER**  
All bids shall be considered firm offers for 90 calendar days after the date of the bid opening.
10. **BIDDER'S REPRESENTATION**  
By submitting their Bid, the Bidder represents that they have read and understand the bid documents.

11. **SUBMISSION OF BIDS**  
Bids shall be submitted in a sealed envelope clearly marked "Community Development & Utilities Office Remodel," and submitted to the below address. Bids shall be received or be post-marked on or before January 27th at 1PM. Late bids will not be accepted.  

Lisa Garcia, Town Clerk  
Florence Town Hall  
775 N Main St.  
PO Box 2670  
Florence, AZ 85132
12. **COST TO PREPARE AND SUBMIT RESPONSE**  
All costs incurred in the preparation of the Bidders Bid shall be the responsibility of the Bidder.
13. **LOWEST RESPONSIVE AND RESPONSIBLE BIDDER**  
All bids will be awarded to the lowest responsible Bidder.
14. **REJECTION OF BID**  
Owner reserves the right to reject any and all bids for any reason.
15. **TIE BIDS**  
Tie bids will be awarded through a public drawing.
16. **INSURANCE**  
Bidders shall carry commercial general liability and automobile liability insurance in the amount of no less than \$1,000,000 per occurrence, \$2,000,000 aggregate during the term of the contract. The successful bidder must provide insurance as directed by the Town of Florence.
17. **SCHEDULE**  
The Bidder shall include a proposed schedule along with the bid. The schedule shall commence no more than 10 working days from the bid opening. The Owner and Bidder will agree on a contract time that will become part of the contract documents. Liquidated damages will be assessed at the rate of \$100 per day for each day part the agreed upon end of the contract time.
18. **CLARIFICATIONS AND REQUESTS FOR INFORMATION**  
Requests for clarification and information are to be submitted in writing and sent via fax to the Town of Florence Public Works at 520-868-7637 using the standard CSI or AIA RFI form. Any interpretation or correction will be issued as an addendum to all bidders. Bidders shall not rely on any other method of interpretation or correction.
19. **SITE EXAMINATION**  
Bidders may examine the site. Contact the Owner for access. Facilities Manager, Carroll Michael at 520-868-7641, or the Town of Florence Public Works Department.
20. **UTILITIES**  
The project does not include water, gas or power within the public way. The Owner will contract separately for these utilities or will add the work to the successful Bidder's contract if needed. The successful Bidder will be required to coordinate this work in either case.

21. SUBCONTRACTORS

The successful Bidder shall submit a list of all subcontractors, whose scope of work exceeds 1% of the total contract, within 5 working days of notice of award.

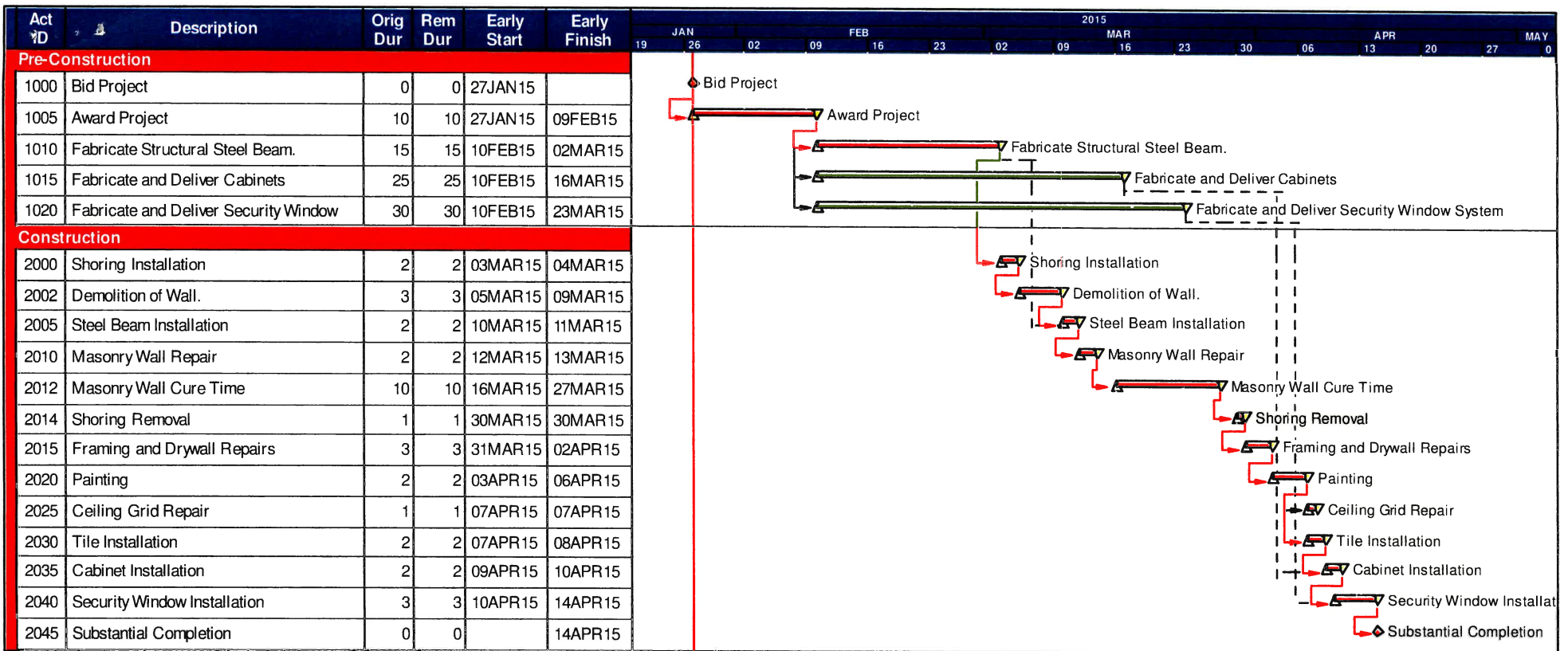
22. REQUIREMENTS

The successful bidder shall provide:

- Testing services where required.
- Temporary controls where required.
- Traffic control during construction and protection of adjacent construction.
- Warranty and maintenance data on any equipment or finishes.
- Coordination with any Owner selected vendors.
- A copy of the bidder's bond, license and insurance, if selected for award.
- Payment applications using AIA Form G702 and G703 along with a conditional waiver and an unconditional waiver upon receipt of payment
- A valid Town of Florence business license.

23. TAXES

The bid shall include sales taxes, which are 10.7% of 65% of the total contract price.



Start date 27JAN15  
 Finish date 14APR15  
 Data date 27JAN15  
 Run date 26JAN15  
 Page number 1A  
 © Primavera Systems, Inc.



**FLORENCE CASHIER WINDOW**  
**OVERTON BUILDERS, LLC**  
 January 27, 2015

- Early bar
- Early start point
- Early finish point
- Progress bar
- Critical bar
- Summary bar
- Start milestone point
- Finish milestone point

**MINUTES OF THE FLORENCE TOWN COUNCIL MEETING HELD ON MONDAY, FEBRUARY 2, 2015, AT 5:00 P.M., IN THE CHAMBERS OF TOWN HALL, LOCATED AT 775 NORTH MAIN STREET, FLORENCE, ARIZONA.**

**CALL TO ORDER**

Mayor Rankin called the meeting to order at 5:00 pm.

**ROLL CALL:**

Present: Rankin, Walter, Woolridge, Hawkins, Montañaño, Guilin, Anderson

**COUNCIL PICTURES (5:00 p.m. to 6:00 pm.)**

On motion of Vice-Mayor Walter, seconded by Councilmember Anderson, and carried to adjourn to Council pictures.

On motion of Councilmember Hawkins, seconded by Vice-Mayor Walter, and carried to adjourn from Council pictures.

**INVOCATION (6:00 p.m.)**

Mayor Rankin called for a moment of silence.

**PLEDGE OF ALLEGIANCE**

Mayor Rankin led the Pledge of Allegiance.

**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.**

Ms. Ruth Harrison, Florence resident, requested a work session be held to review the plan to resurface Main Street to ensure the historic importance of the roadway is preserved.

Mayor Rankin requested staff to schedule a work session regarding the Main Street resurfacing project.

Ms. Cathy Adam, Historic District Advisory Commissioner, stated she would like to see more emphasis on the Town's Adaptive Reuse Program to improve the historical



buildings in the core of Florence and encourage the owners of these buildings to utilize the programs available to them before the buildings become a public safety concern.

Mayor Rankin requested staff to provide Council with a report of the programs that are available to the landowners of the historical buildings and how the programs can be used to improve the safety and quality of the buildings while preserving their historical value.

**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.**

**Award of 2015 Fleet Replacement Bids:**

- i. One 2015 Ford Explorer for the Parks and Recreation Department from Chapman Ford, in an amount not to exceed \$26,539.11;**
- ii. Two 2015 Chevrolet Silverado 2500HDs (one for the Public Works Department and one for the Utilities Department) from Garrett Motors, in an amount not to exceed \$61,078.90;**
- iii. One 2015 Dodge Ram 2500 Crew 4x4 for the Utilities Department from Larry H. Miller Dodge Ram, in an amount not to exceed \$49,726.67;**
- iv. Two 2015 Chevrolet Tahoes for the Police Department from Midway Chevrolet, in an amount not to exceed \$65,009.30.**

**Authorization to enter into an Intergovernmental Agreement between the Town of Florence and the Arizona Department of Transportation for the purpose of utilizing the Traffic and Criminal Software, a mobile crash reporting system, necessary to create electronic crash reports and issue citations through a secured wireless network.**

**Enter into an Intergovernmental Agreement between the Town of Florence and the Pinal County Sheriff's Office for the purpose of providing additional manpower necessary to provide law enforcement services to those persons in attendance at the Country Thunder Events.**

**Approval of accepting the register of demands ending December 31, 2014, in the amount of \$2,826,092.52**

On motion of Vice-Mayor Walter, seconded by Councilmember Montañó, and carried to approve the Consent Agenda, as written with the exception of item 7a iv.

**7a iv. Two 2015 Chevrolet Tahoes for the Police Department from Midway Chevrolet, in an amount not to exceed \$65,009.30.**

On motion of Councilmember Woolridge, seconded by Councilmember Montaña, and carried to approve item 7a iv. Councilmember Guilin recused herself as she has a family member who is a K-9 Police Officer.

## **UNFINISHED BUSINESS**

Mr. Charles Montoya, Town Manager, read Ordinance No. 625-15 by title only.

### **AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING THE JOHNSON RANCH ESTATES PLANNED UNIT DEVELOPMENT (PZC-02-15-PUD). Public Hearing and First Reading held on January 20, 2015.**

Mr. Mark Eckhoff, Community Development Director, stated the ordinance was reviewed at the public hearing on January 20, 2015.

Councilmember Anderson stated that he researched street right-of-ways and that the U.S. Department of Transportation states each travel lane should be 10 to 12 feet wide per lane not including additional width to permit street parking. He stated that the PUD plan states that each travel lane will be 14 feet wide. He inquired if the intent is to allow street parking within the 14 feet?

Mr. Eckhoff stated that the proposed right-of-way for the PUD is 50 feet total width which includes the traffic lanes, curbing and gutters. He stated that this is the standard for the Town's Small Area Transportation Plan for residential streets and the proposed street plan is the same as the streets in the Anthem development.

Mayor Rankin inquired if there are dividing lines on the streets in Anthem denoting the travel lanes, and if the streets in Anthem were reviewed by the Fire Chief for compliance with the Fire Codes.

Mr. Eckhoff stated that the streets in Anthem do not have dividing lines. He stated that the streets/right-of-ways in Anthem have a total width of 40 feet which includes the travel lanes, curbs, gutter and sidewalks. He stated the Johnson Ranch Estates PUD is planned to have a 50 foot, all inclusive right-of-ways with 30 feet from curb to curb.

Mr. Peter Zick, Fire Chief, stated that the Department drove the streets of Anthem to ensure a fire truck could safely travel through the community and the crew did not encounter any area that the truck could not safely travel. He stated that the Department additionally reviewed the 2006 International Fire Codes that were adopted by the Town which state unless a street is less than 26 feet wide there is no mandate to restrict parking.

Councilmember Montaña inquired if the fire truck can pass through the streets of Anthem if vehicles are parked on each side of the road.

Chief Zick stated that the fire truck can safely pass through the streets of Anthem if vehicles are parked on both sides of the street.

On motion of Councilmember Hawkins, seconded by Councilmember Montaña, and carried to adopt Ordinance No. 625-15.

## **NEW BUSINESS**

**Discussion/Approval/Disapproval of issuing a Notice of Award to Garney Companies, Inc. for the North Florence Reservoir and Pump Station for the amount of \$1,716,000; and, authorize the Mayor to execute the contract documents on behalf of the Town.**

Mr. John Mitchell, Utilities Director, stated the North Florence Reservoir and Pump Station project is intended to supplement needed water supplies to north Florence. He stated the new storage reservoir was designed to be able to store a minimum of 540,000 gallons, which is equivalent to the fire flow storage requirements.

Mayor Rankin inquired if the location for the reservoir/tank and if there will be any disruption to the residents in the area when it is being installed or brought on-line.

Mr. Mitchell stated that the location has ample space for the new reservoir/tank and the residents in the area will not experience any disruption in service as the existing tank will be fully operational.

Mayor Rankin inquired as to how the facility will be secured.

Mr. Mitchell stated the facility will meet all required national security codes and will have a block wall around it with a secured entrance.

On motion of Councilmember Montaña, seconded by Councilmember Guilin, and carried to issue a Notice of Award to Garney Companies, Inc., for the North Florence Reservoir and Pump Station in an amount not to exceed \$1,716,000; and authorize the Mayor to execute the contract documents on behalf of the Town.

Mr. Montoya read Resolution No. 1495-15 by title only.

## **RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING A TOWN CORE INCENTIVE PLAN REQUEST FOR PINAL COUNTY APN 202-07-0890 (CASE PZC-06-15-INF).**

Mr. Eckhoff stated that the Town has many tools to facilitate redevelopment and encourage new development within the core area of Town where smaller lots, older structures and various nonconforming situations can present challenges. He stated these tools help to merge the need to preserve the past while understanding the necessity of moving forward and adapting to ongoing market changes.

Mr. Eckhoff stated a recent situation arose on a downtown property with two potentially historic nonconforming homes on a single lot. Staff recognized the need to use the

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Town's resources to help these homes be rehabilitated and occupied. He stated the request by the Town on behalf of the parcel owners is to approve the following deviations from Town Codes on Pinal County Assessor Parcel No. 202-07-0890:

- The two existing homes on the Single-Family Residential (R1-6) zoned parcel shall be considered a permissible and legal use.
- Each of the two homes shall be permitted to have their own (separate) connections for utilities (electricity, water, sewer, etc.).
- Existing nonconformities related to lot size and setbacks shall be grandfathered, subject to meeting applicable building and fire codes.

Mr. Eckhoff stated that the Planning and Zoning Commission reviewed the request and found that it is consistent with the intent of the Town Core Infill Incentive Plan and that there were findings to support the approval of the request. The Planning and Zoning Commission has forwarded a unanimous favorable recommendation to the Mayor and Town Council, subject to any conditions deemed necessary by the Town Council.

Mayor Rankin inquired what the status is of the third structure on the parcel. He stated that the third structure is a garage that has a living facility within it.

Mr. Eckhoff stated that staff was not aware of a third livable structure on the parcel. He stated that one unit would be the primary residence, the second unit would be a rental home and the third unit in question is an accessory unit on the lot. He stated that a stipulation could be added to the resolution limiting the use of the building as an ancillary building only.

Mr. Montoya stated that the owners who purchased the property a year ago were unaware of the issues on the parcel and under the current codes for the Town; staff was not able to provide them with a Certificate of Occupancy. Additionally, Arizona Public Service was not able to provide them service accounts as the US Postal Service only recognized one address for the parcel. He stated that the request for deviation is to resolve the two issues and provide the owners the approvals they need to move forward on their rehabilitation and renovation plans for the parcel.

Councilmember Hawkins stated that he toured the lot and spoke to the owners who confirmed that the two units are to be livable buildings and the third unit will be a garage and/or storage building.

Mr. Eckhoff stated that he would recommend a stipulation be added to the resolution limiting the use of the third building as an accessory unit, not a dwelling unit. He stated that the stipulation would provide clarity to the resolution.

On motion of Councilmember Woolridge, seconded by Councilmember Hawkins, and carried to adopt Resolution No. 1495-15 with stipulation that the third structure may only be used as an accessory unit, not as a dwelling unit.

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Mr. Montoya read Resolution No. 1496-15 by title only.

**RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AUTHORIZING THE ADOPTION OF OWNER OCCUPIED HOUSING REHABILITATION GUIDELINES DATED JANUARY 2015 IN RELATION TO HOME, COMMUNITY DEVELOPMENT BLOCK GRANT, AND STATE HOUSING FUNDS FOR HOUSING REHABILITATION ACTIVITY.**

Mr. Ernest Feliz, Grants and Assessment Manager, stated the Owner-Occupied Housing Rehabilitation Guidelines are being revised per requirements of Arizona Department of Housing. These changes include the clarification of rehabilitation standards to comply with local building codes, formal explanation of the pre-bid conference process, clarification of homeowner participation, and involvement in the rehabilitation process. He stated the changes made are required as part of an application the Town intends to submit for Community Development Block Grant State Special Project funds in the amount of \$300,000. He stated if awarded, the Town will be able to repair approximately five homes.

On motion of Councilmember Montaña, seconded by Councilmember Woolridge, and carried to adopt Resolution No. 1496-15.

**Discussion/Approval/Disapproval of a Change Order to the Library/Recreation Complex design-build contract with Low Mountain Construction increasing the Guaranteed Maximum Price by \$450,000 to \$13,139,225 for the relocation of the San Carlos Irrigation Project Irrigation canal in Territory Square.**

Mr. Brian Hughes, Parks and Recreation Director, stated as Town staff and the Low Mountain Construction Design-Build Team worked through the master planning portion of the project it became clear that the San Carlos Irrigation Project (SCIP) and San Carlos Irrigation and Drainage District (SCIDD) irrigation canals that border the project site on the east and south would need to be relocated permanently so as to not interfere with the Library/Recreation Complex project or future projects in Territory Square. He stated that Town staff and the Design-Build Team began discussions with SCIP and SCIDD exploring options for the permanent relocation of the irrigation canals. He stated the recommended realignment and construction exceeds the scope of work originally proposed by Low Mountain Construction with regards to the irrigation canals.

Mr. Hughes stated that the canal project was an unknown when the initial project was developed and approved. He stated that revised SCIP/SCIDD alignment and piping is being done concurrent with efforts to master plan utility corridors and future major roadway extensions on the Territory Square site. This work takes a long term view on the development of the project. He stated the change provides better access to the site from 1<sup>st</sup> Street and Main Street and allows these frontages to be more pedestrian friendly. The new route of the SCIP/SCIDD irrigation canals removes the alignment from areas that are planned to have vertical development in the future and will make the Territory Square project more attractive for future municipal and/or private development.

Mr. Hughes stated that the precise funding for this scope of work could not be fully determined until the development of conceptual engineering plans and the submittal of such plans, along with other permitting information and fees were submitted to the appropriate regulatory authorities and their reviewing agencies. He stated that the most recent estimated cost from Low Mountain to relocate the irrigation canals is \$570,971. He stated that staff is recommending that an additional \$450,000 in funding be allocated specifically for this project with the balance of the funding coming from existing project funds. The additional funding is available in the current budget as a result of projects that will not occur.

Councilmember Hawkins stated that originally the plan was to place pipes in the current location of the canals and bury them with the cost reflected in the original approval of the Library/Recreation complex. He inquired as to how those funds are being used and if they are being redirected towards this proposal.

Mr. Montoya stated that the original plan for the canals was to keep them in their current location and tile them. He stated the SCIP/SCIDD authorities would not engage in conversation regarding this project until all plans and fees had been submitted. It was during this process that staff was able to obtain information regarding best long-term resolution for the canals. He stated in the original proposed and approved plan, the fees were best estimate based on the information that could be obtained.

Councilmember Montaña stated that he was of the understanding that the original approved funds were for the work of Low Mountain Construction and the fees that are being requested for SCIP/SCIDD canal relocation are fees that need to be paid directly to SCIP/SCIDD authorities.

Mr. Montoya stated that the original cost estimation was roughly \$200,000 to tile the canals. He stated the full cost estimate to move the canals is \$600,000. The \$450,000 that is being requested will be added to the original approved amount to fully fund the cost to move the canals. He stated when the project was approved; staff stated that there were two areas that they were unsure of, which were furniture and fixtures and equipment. He stated the team is trying to fund furniture and equipment through valued engineering; the second area is the canals. He stated that the SCIP/SCIDD canals are out of the control of staff and the Design-Build Team.

Mayor Rankin inquired if Low Mountain will be doing the construction and if the funds will be going to Low Mountain or SCIP/SCIDD.

Mr. Montoya stated that Low Mountain will oversee the canal project and SCIP/SCIDD may have some of their crews do the work but the work will be through SCIP/SCIDD and to their specifications. He stated that staff will breakout the project from the overall Library/Recreational project to ensure funds are used appropriately.

Councilmember Anderson is concerned that the consultants missed or underestimated this cost and what else in the plan may have they underestimated or not anticipated.

Councilmember Anderson stated that he is not in favor of change orders and would like to see something cut from the plan to pay for the relocation of the canals.

Councilmember Woolridge stated that she is never in favor of spending more money but when undertaking any type of a construction project you have to expect items to come up that could not be anticipated and need to be done to ensure the project is completed correctly.

On motion of Councilmember Montaña, seconded by Councilmember Woolridge, to approve a change order to the Library/Recreation Complex design-build contract with Low Mountain Construction increasing the Guaranteed Maximum Price by \$450,000 to \$13,139,225 for the relocation of the San Carolos Irrigation Project Irrigation canal in Territory Square.

Roll Call:

Mayor Rankin – Yes  
Vice-Mayor Walter – Yes  
Councilmember Woolridge – Yes  
Councilmember Hawkins – No  
Councilmember Montaña – Yes  
Councilmember Guilin – Yes  
Councilmember Anderson – No

Motion Passed: Yes: 5; No: 2

## **DEPARTMENT REPORT**

### **Manager's Report**

#### **Department Reports**

**Community Development**  
**Courts**  
**Finance**  
**Fire**  
**Library**  
**Parks and Recreation**  
**Police**

The Department Reports were received and filed.

Councilmember Guilin stated that she commends Chief Hughes for his detailed and informative report.

Councilmember Montaña inquired what the status was on the 911 service that is to be provided to the Town of Superior.

Mr. Daniel Hughes, Chief of Police, stated that the Town of Superior is still in the process of installing the equipment. Once the equipment is operational, the Town will start providing 911 services to the Town of Superior.

Councilmember Anderson inquired as to the status of paving Attaway Road and the remaining curve area of Hunt Highway.

Mr. Montoya stated that staff is working with SCIP/SCIDD regarding the Attaway Road paving project and that Mr. Mitchell has been working with the County in regards to completing the paving on the Hunt Highway curve just south of the fire station and is estimating the paving project to be done in March 2015.

### **CALL TO THE PUBLIC**

There were no comments.

### **CALL TO THE COUNCIL**

Councilmember Guilin stated that she attended the Historical Advisory Commission meeting and found the members of the Commission are very conscientious and informative regarding the history of our Town.

Mayor Rankin stated there are many events coming up in town including the Historical Home Tour this month.

### **ADJOURN TO EXECUTIVE SESSION**

**For the purpose of discussion amongst the Florence Town Council with regards to hiring an in house town attorney pursuant to A.R.S. §38-431.03(A)(1).**

On motion of Vice-Mayor Walter, seconded by Councilmember Hawkins, and carried to adjourn to Executive Session.

### **ADJOURNMENT FROM EXECUTIVE SESSION**

On motion of Councilmember Montaña, seconded by Councilmember Hawkins, and carried to adjourn from Executive Session.

### **ADJOURNMENT**

On motion of Councilmember Montaña, seconded by Councilmember Woolridge, and carried to adjourn the meeting at 7:35 pm.

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Tom J. Rankin, Mayor



ATTEST:

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Lisa Garcia, Town Clerk

I certify that the following is a true and correct copy of the minutes of the Florence Town Council meeting held on February 2, 2015, and that the meeting was duly called to order and that a quorum was present.

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Lisa Garcia, Town Clerk

**MINUTES OF THE FLORENCE TOWN COUNCIL MEETING HELD ON MONDAY, FEBRUARY 17, 2015, AT 6:00 P.M., IN THE CHAMBERS OF TOWN HALL, LOCATED AT 775 NORTH MAIN STREET, FLORENCE, ARIZONA.**

**CALL TO ORDER**

Mayor Rankin called the meeting to order at 6:04 p.m.

**ROLL CALL:**

Present: Rankin, Walter, Woolridge, Hawkins, Montaña, Guilin, Anderson

**MOMENT OF SILENCE**

Mayor Rankin called for a moment of silence.

**PLEDGE OF ALLEGIANCE**

Mayor Rankin led the Pledge of Allegiance.

**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.**

Ms. Cathy Adam, Historic District Advisory Commissioner, thanked Council for their support of the Historic Home Tour that took place on February 14, 2015. She stated not only did the event receive financial support, but having members of Council attend the event supports the Florence community lifestyle. The Parks and Recreation Department went above and beyond assisting the volunteers of the event, and the Planning and Zoning Department helped with many of the homes on the tour.

Mr. Gem Cox, Florence resident, stated that he would like to see the Cuen building restored. He stated that he believes the building can be stabilized and restored for a cost that is less than noted in the current estimates. As a representative of the Florence Heritage Foundation, the Foundation would like to offer the Town \$1,000 to purchase the building and comply with the stipulations of the previous public auctions that were recently held for the building. He requested that Council consider the Foundation's offer.

Ms. Ruth Harrison, Florence resident, stated that she is concerned with the design of the signs for the new library and would like to submit suggestions to improve the readability of the proposed signs.

Ms. Bonnie Bariola, Chandler resident, stated that when she was the Community Development Director for Florence, several efforts were made to restore the Cuen Building to no avail. She stated that the Florence Preservation Foundation successfully sponsored an Arizona State Heritage Fund Grant which would have provided \$93,750 for the owner to put towards the rehabilitation of the Cuen Building. Due to the downturn of the economy during this time, the owner was not able to provide his portion of the financial obligation required by the grant. She stated in late 2009 the State cancelled all Heritage Fund Grants. The building has been neglected for 25 years with many rehabilitation efforts unsuccessful and she supports staff's recommendation to tear down the Cuen Building.

## **PRESENTATION**

### **Presentation by the Greater Florence Chamber of Commerce recognizing Holiday Inn Express and Suites as the Business of the Month.**

Per the request of the Greater Florence Chamber of Commerce, the presentation to the Holiday Inn Express and Suites was moved to the March 2015 Council meeting.

**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.**

**Recommendation of approval to the Arizona Department of Liquor Licenses and Control on the Greater Florence Chamber of Commerce's application for a Special Event Liquor License for their First Thursday Mixer on March 5, 2015.**

**Recommendation of approval to the Arizona Department of Liquor Licenses and Control on the San Tan United Sports Academy's application for a Special Event Liquor License for their Spring Festival Community Event on March 14, 2015.**

**Recommendation of approval to the Arizona Department of Liquor License and Control on Kokopelli Moon Saloon's application for a Temporary Extension of Premises Patio Permit.**

**Recommendation of approval of the purchase of a SCBA communication system from L. N. Curtis & Sons, in an amount not to exceed \$34,993.**

**Approval of the January 5, January 20, and January 26, 2015 Town Council minutes.**

**Receive and file the following board and commission minutes:**

- i. November 19, 2015 Historic District Advisory Commission minutes.**
- ii. October 15, 2014 Parks and Recreation Advisory Board minutes.**
- iii. December 18, 2014 Planning and Zoning Commission minutes.**

On motion of Councilmember Montañó, seconded by Vice-Mayor Walter, and carried to approve the Consent Agenda, as written.

**NEW BUSINESS**

Ms. Lisa Garcia, Deputy Town Manager/Town Clerk, read Resolution No. 1497-15 by title only.

**RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING A WAIVER OF FEES FOR FLORENCE APARTMENTS ASSOCIATES, LLC.**

Mr. Jess Knudson, Assistant Town Manager, stated that a request has been made to the Town to approve the waiver of certain fees for plan review, building permit, development impact fees and/or other fees, in an amount no greater than \$80,000, to be incurred during the substantial rehabilitation construction project of three apartment complexes in Town. He stated that the Florence Apartment Association, LLC, is submitting a tax credit application to the Arizona Department of Housing (ADOH) to request funding to purchase and rehabilitate three low income affordable housing complexes: Florence Heights Apartments, Western Sunrise Villas and Widdowfield Manor. If the application is successful, the complexes will be renamed Florence Sunrise Apartments.

Mr. Knudson stated a critical component of a successful tax credit application to ADOH is to receive 10 points for local government contribution. He stated the contribution must be 2% of direct construction costs in an amount not to exceed \$80,000. Florence Apartments Associates, LLC, is requesting waiver of the following fees:

- Plan Review Fees: \$10,000
- Building Permit Fees: \$16,000
- Development Impact Fees: \$64,000
- Total Fees Waived: \$80,000

Mr. Knudson stated that the waiver of fees is contingent upon Florence Sunrise Apartments, LLC, successfully being awarded a tax credit from ADOH. The Town is not bound to the waiving of fees if the tax credit is unsuccessful.

Dr. David Cordes, Florence Apartments Associates, LLC, Representative, stated that the proposed rehabilitation project will create jobs, provide income to the community and will continue to provide safe affordable housing. It is estimated that the direct hard

cost of the construction is approximately \$3.9 million which will increase the overall economic activity by the purchase of local goods and services during the build-out process. He stated that for a period of ten years post construction, Florence Apartments Associates, LLC, will provide a number of tenant social services that will include computer training, job training and after-school care.

Dr. Cordes stated that the existing apartments were constructed 25 to 30 years ago, and although maintained relatively well, many of their initial components and systems are well beyond their useful life and most require replacement. He stated the proposed plan will convert and add 18 additional bedrooms to the complex increasing the occupants by 27 individuals. He stated the project proposes to build a fully accessible and functional community space including a classroom, computer room, handicapped bathroom and general space for parties and group functions which the complex currently does not have. He stated the proposed plan will implement a wide range of energy efficient improvements; improving the overall unit amenities, such as adding dishwashers, correcting water drainage problems and make the site compliant with current ADA standards. The water meters will be upgraded to provide service efficiencies and to accommodate planned project modifications.

Dr. Cordes stated that because of the extremely competitive nature of the tax credit application process, Florence Sunrise Apartments, LLC, will not have a chance of winning without the 10 points associated with the Town's contribution.

Mayor Rankin inquired if the project has a back-up plan if they are not awarded the tax credit from ADOH.

Dr. Cordes stated that if the credit is not received, it will be up to the current owner if she would like to try again next year with the hopes of increasing the overall point score for the project. He stated that the mega projects that are being proposed out of the Phoenix area are going to require a great deal of funds and he hopes that they will be passed over due to those large numbers and this project will be awarded due to the smaller fund amount.

Vice-Mayor Walter inquired as to where the programs for the tenants will be held.

Dr. Cordes stated the programs will be held on site in the new community building which will contain classrooms.

On motion of Vice-Mayor Walter, seconded by Councilmember Guilin, and carried to adopt Resolution No. 1497-15.

**Discussion/Approval/Disapproval to approve the Town of Florence 2015 General Plan Amendment application and hearing schedule.**

Mr. Mark Eckhoff, Community Development Director, stated the adoption of the General Plan Amendment will set forth an official process for hearing 2015 General Plan Amendments. He stated that Major General Plan Amendments can only be heard once a year and that the Planning and Zoning Commission will hold two meetings, each in a different location, to hear Major General Plan Amendments. He stated that one of the Commission's two meetings will be held at the Sun City Anthem at Merrill Ranch Union Center which complies with the State of Arizona's requirement to increase the level of public participation for Major General Plan Amendments, and holding a meeting in Anthem at Merrill Ranch area provides the opportunity to have a public hearing outside the Town core.

Mr. Eckhoff stated the 2015 General Plan Amendment application and hearing schedule will set the deadline for proposed amendment submittals, set the dates for public hearings and the date the amendment(s) will be brought to Council for consideration.

Councilmember Anderson inquired how a tie vote is handled by the Planning and Zoning Commission.

Mr. Eckhoff stated that previously the policy was unclear, and with the assistance of the Town attorney, the policy had been clarified and is stated in the amendment application.

On motion of Councilmember Guilin, seconded by Councilmember Woolridge, and carried to approve the Town of Florence 2015 General Plan Amendment application and hearing schedule.

**Discussion/Approval/Disapproval of issuing a Notice of Award to Garney Companies, Inc., for the South Wastewater Treatment Plant Filtration System Project, in an amount not to exceed \$859,000 and to authorize the Mayor to execute the contract documents on behalf of the Town.**

Mr. John Mitchell, Utilities Director, stated that the project was originally approved by the Town with the execution of loan documents with the Water Infrastructure Finance Authority (WIFA) in late 2009. He stated in June 2014, the Town approved a task order with Waterworks Engineers for the design and preparation of construction documents for the filtration design, and for expansion of the south wastewater treatment plant from its current approved capacity of 2.5 MGD to 4 MGD. He stated the issuing of Notice of Award is only for the installation of the designed filtration system. The expansion will occur when demand warrants expansion.

Mr. Mitchell stated that eight companies submitted bids ranging from \$859,000 to \$1,305,528 with the lowest responsive and responsible bidder being Garney Companies, LLC, at \$859,000. He stated the current budget for the installation is \$1,300,000 in WIFA funds.

On motion of Councilmember Montaña, seconded by Vice-Mayor Walter, and carried to issue a Notice of Award to Garney Companies, Inc., for the South Wastewater Treatment Plant Filtration System Project, in an amount not to exceed \$859,000 and to authorize the Town Manager to execute the contract documents on behalf of the Town.

**Discussion/Approval/Disapproval to proceed with the demolition of the Cuen Building.**

Ms. Lisa Garcia, Deputy Town Manager/Town Clerk, stated that the Town has received a Notice of Interest to purchase the Cuen building. She stated it will be up to Council to decide to move forward with the demolition of the building or to direct staff to resubmit the building for auction to allow for additional bids, and if so directed, lower the minimum bid price.

Councilmember Hawkins stated that he is not sure the rehabilitation price for the Cuen Building of \$177,000 is accurate and inquired who provided the estimated cost.

Mr. Eckhoff stated that Swan Architects and structural engineers looked at the building and reviewed the architectural plans that were previously developed and provided the estimated costs to stabilize and rehabilitate the building. He stated the costs could be lowered if modification were made to the plans reducing some of the preservation portions. He stated that Swan Architects has offered to provide free architectural services for all architectural aspects associated with stabilizing the building and that Low Mountain Construction has offered a \$15,000 contribution to be put towards the stabilization of the building and believes they can obtain construction services from their vendors who are already in Town working on the Library/Aquatics project which could afford the Town reduced rates in comparison to someone coming into Town specifically for the stabilization project.

Councilmember Hawkins recommended tabling the agenda item to allow for a plan to be developed looking fully at all proposals and options.

Mayor Rankin stated that the last two bid processes did not bring forth any bidders for the purchase the building. He stated the cost to rehabilitate the building in comparison to the square footage of the building is not economical. He inquired if the Council would like to go back out to bid and sell the building to a private party or have the rehabilitation of the building become a Town project.

Mr. Charles Montoya, Town Manager, stated that the offer of funds and services from Swan Architects and Low Mountain Construction only applies if the Town decides to take on the stabilization and rehabilitation of the Cuen Building.

Councilmember Montaña stated that he did not believe the Town currently had the funds for this type of project.

Mayor Rankin inquired if the offers from Swan Architects and Low Mountain Construction could be afforded to the Florence Heritage Foundation if they should become the owners of the building.

Mr. Eckhoff stated that if the Town had a conversation with Swan Architects and Low Mountain Construction, they would take the conversation seriously.

Mayor Rankin inquired if the Florence Heritage Foundation has the funds available to them to complete the stabilization and rehabilitation project.

Mr. Cox stated that the Foundation would have hold fundraisers but felt they could raise \$75,000 within 6 months, not counting any fees waived by the Town.

Mayor Rankin inquired as to what the bid minimum was for the purchase of the building and what the purchasing stipulations were in the last public auction.

Mr. Montoya stated that the last bid minimum was \$5,000 with the highest bidder winning the closed bid auction and the purchasing stipulations were in compliance with Arizona State Statutes.

Ms. Garcia reminded Council of specific stipulations that were added to the bid process which included the building stabilization with 100 days of purchase and the rehabilitation of the building with Certificate of Occupancy within 24 months of purchase. She stated that the auction documents also stated that if the project deadlines were not met, the Town had the right to take possession of the building at that time. She stated if Council still wanted those stipulations, staff would need to work with the Town's attorney to ensure the documents are written correctly.

Councilmember Anderson inquired if it would not be more appropriate to have the bidders tell the Town what their completion dates would be.

Ms. Garcia stated that the Cuen Building has been put up for public auction twice without any bidders and she is not sure leaving it open to the bidder to determine the timeline of completion is appropriate based on the condition of the building.

Mayor Rankin inquired what the time table would be to do another public bid auction.

Ms. Garcia stated it would take 6 to 8 weeks to properly notice the auction and have a 30 day period to submit bids.

Mayor Rankin inquired as to what the timeline was in the Notice of Interest that was received from the Florence Heritage Foundation.

Ms. Garcia stated that the notice states the Foundation will have the building stabilized within 100 days of purchase and ready for occupancy within 24 months from the date of



purchase. She stated this does meet the requirements of Council's previous stipulations.

Ms. Denise Kollert, Florence resident, inquired as to what the Foundation was planning to do with the building once it was rehabilitated.

Mr. Cox stated it will be stabilized securing the utilities and preserving what can be from the original structure and rebuild the remaining exterior building so it looks like a fully operating business from the outside. He stated then during the rehabilitation portion of the project, the interior of the building will be completed so it can be rented out.

Ms. Bonnie Bariola stated if Council chooses to not take the building down, she recommended that Jim Garrison work with the owner of the building to assist with proper restoration of the building as he is an adobe expert. She also stated that she may have an attorney who would be interested in renting the building if it is restored.

On motion of Councilmember Montaña, seconded by Councilmember Woolridge, and failed to table the demolition of the Cuen Building.

On motion of Councilmember Montaña, seconded by Councilmember Anderson, and carried to authorize a public auction of the Cuen Building with a minimum bid of \$1,000 with the stipulation that the building will be stabilized within 100 days of ownership with a one-time 30 day extension and the restoration of the building with a certificate of occupancy completed within two years of taking ownership with a one-time 180 day extension. The Town of Florence will waive all fees during the two year restoration.

### **Discussion/Approval/Disapproval of accepting Jo Cochran's resignation from the Historic District Advisory Commission.**

On motion of Councilmember Anderson, seconded by Vice-Mayor Walter, and carried to accept Jo Cochran's resignation from the Historic District Advisory Commission.

### **Discussion/Approval/Disapproval of appointing Jo Cochran, Georgine Duncan, and Debra Hansen to the Arts and Culture Commission.**

On motion of Councilmember Anderson, seconded by Vice-Mayor Walter, and carried to appoint Jo Cochran, Georgine Duncan, and Debra Hansen to the Arts and Culture Commission with terms to expire December 31, 2016.

## **MANAGER'S REPORT**

### **CALL TO THE PUBLIC**

Mr. Gem Cox, Florence Resident, thanked Council for allowing the Cuen Building to go back up for auction.

## **CALL TO THE COUNCIL**

Councilmember Anderson stated that the Historical Home Tour was very well done and very well attended.

Councilmember Montaña stated that the District Science Fair is being held at the Poston Butte High School with several participants coming from the Florence schools.

Mayor Rankin stated Florence High School baseball and softball season is starting and the Eloy Mariachi band was excellent at the Historical Home Tour event.

## **ADJOURN TO EXECUTIVE SESSION**

**For the purpose of discussion or consultation for legal advice with the Town Attorneys regarding conflict of interest laws in accordance with A.R.S. §38-431.03(A)(3).**

On motion of Councilmember Hawkins, seconded by Vice-Mayor Walter, and carried to adjourn to Executive Session.

## **ADJOURNMENT FROM EXECUTIVE SESSION**

On motion of Councilmember Hawkins, seconded by Councilmember Woolridge, and carried to adjourn from Executive Session.

## **ADJOURNMENT**

On motion of Mayor Rankin, seconded by Councilmember Montaña, and carried to adjourn the meeting at 8:50 pm.

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Tom J. Rankin, Mayor

ATTEST:

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Lisa Garcia, Town Clerk

I certify that the following is a true and correct copy of the minutes of the Florence Town Council meeting held on February 17, 2015, and that the meeting was duly called to order and that a quorum was present.

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Lisa Garcia, Town Clerk

**MINUTES OF THE FLORENCE TOWN COUNCIL MEETING HELD ON MONDAY, FEBRUARY 23, 2015, AT 5:30 P.M., IN THE CHAMBERS OF TOWN HALL, LOCATED AT 775 NORTH MAIN STREET, FLORENCE, ARIZONA.**

**CALL TO ORDER**

Mayor Rankin called the meeting to order at 5:30 p.m.

**ROLL CALL:**

Present: Rankin, Walter, Woolridge, Hawkins, Montaña, Guilin, Anderson

**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.**

**NEW BUSINESS**

**Recommendation of approval to the Arizona Department of Liquor Licenses and Control on the Coolidge-Florence Elks Lodge 2350 application for a Special Event Liquor License for a private party on March 17, 2015.**

On motion of Councilmember Montaña, seconded by Vice-Mayor Walter, and carried to submit a recommendation for approval to the Arizona Department of Liquor License and Control on the application submitted by the Coolidge-Florence Elks Lodge 2350 application for a Special Events Liquor License for a private party on March 17, 2015.

**CALL TO THE PUBLIC**

There were no comments.

**CALL TO THE COUNCIL**

Councilmember Hawkins requested a status update on the Main Street Extension Project.

**ADJOURN TO EXECUTIVE SESSION**

**An Executive Session will be held during the Special Council Meeting for legal matters pursuant to A.R.S. Section 38-431.03(A)(3) and (4) as follows:**

1. For the purpose of discussion and consultation with the Town's attorneys for legal advice and to consider the Town's position and instruct its attorneys in regard to pending consolidated litigation: Hollins v. Town of Florence, et al; Pinal County Superior Court Case No. CV2014-02265/02266; Dantico v. Town of Florence, et al; Pinal County Superior Court Case No. CV2014-02327.
2. For the purpose of discussion and consultation with the Town's attorneys for legal advice and to consider the Town's position and instruct its attorneys in regard to pending litigation in Maricopa County Superior Court: Town of Florence v. Florence Copper, Inc. CV 2015-0000325.
3. For the purpose of discussion and consultation with the Town's attorneys for legal advice and to consider the Town's position and instruct its attorneys in regard to pending litigation in Pinal County Superior Court: Association of Florence Fire Fighters, International Association of Fire Fighters Local 4512 v. Town of Florence, et al; Pinal County Superior Court Case No. CV2015-00235.
4. For the purpose of discussion and consultation with the Town's attorneys for legal advice and to consider the Town's position and instruct its attorneys in regard to a claim involving Johnson Utilities.

Vice-Mayor Walter stated that she is currently working with the Town Attorney on a formal notice of conflict letter regarding Item 3 on the Executive Session. She recused herself from Item 3 as she has a family member who is a Florence Fire Fighter.

Mayor Rankin stated that Item 3 will be taken out of order and heard last.

On Motion of Councilmember Hawkins, seconded by Councilmember Woolridge, and carried to adjourn to Executive Session.

#### **ADJOURNMENT FROM EXECUTIVE SESSION**

On Motion of Councilmember Anderson, seconded by Councilmember Montaña, and carried to adjourn from Executive Session.

#### **ADJOURNMENT**

On motion of Councilmember Montaña, seconded by Councilmember Anderson, and carried to adjourn from the meeting at 9:30 p.m.

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Tom J. Rankin, Mayor

**ATTEST:**

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Lisa Garcia, Town Clerk

I certify that the following is a true and correct copy of the minutes of the Florence Town Council meeting held on February 23, 2015, and that the meeting was duly called to order and that a quorum was present.

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Lisa Garcia, Town Clerk

FLORENCE COMMUNITY LIBRARY  
**Joint-Use Library Advisory Board**  
1000 S. Willow St. / P. O. Box 985  
Florence, AZ 85132

**Minutes**

Regular Meeting

December 17, 2014 – 6:00 p.m.

1. The meeting was called to order at 6:03 pm by Chairperson Kollert.
2. Members present were: Sheree Berger, Kamian Harmon, Talma Harmon, Eugene Horan, Denise Kollert and Rosemary Bebris  
Members absent were: Vallarie Woolridge, Dr. Amy Fuller, Tara Walter, and Thad Gates
3. A motion was made by Member Horan, seconded by Member Berger, and carried to approve the October 15, 2014 minutes.
4. The Library Director's report included the following:

- The annual State Data Report was compiled and turned in to the Arizona State Library, Archives and Public Records. This document reports annual statistics and is required to be submitted from libraries throughout the state. Libraries that do not complete this report are not eligible to participate in programs sponsored by the State Library; including LSTA grant funding, OneBookAZ, and the summer reading program. The information is then compiled and delivered to libraries for use when comparing services, population, staffing, statistics, funding, etc. between libraries. Of note:

Number of Library Visits: 102,623

Number of Library Materials Checked Out: 64,557 physical items; 3,169 eBooks/audiobooks downloaded

Number of computer users (physical computer lab sessions): 18,790

Number of wireless sessions: 17,825

Number of online catalog searches: 20,602

Number of library programs provided: 206

Total Library Program Attendance: 3,824

- The State Library has informed FCL that our application for SGIA Construction funding in the amount of \$99,280 has been approved. SGIA Construction grants are typically in the \$5,000 to \$20,000 range, so we are quite thrilled to receive the entire amount requested. These funds will be used in the construction of the Children's collection area of the new library facility.

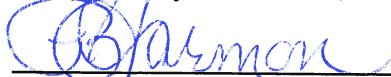
- F.U.S.D. repaired the Library's exterior lights.
- P.C.L.D. replaced batteries in 10 laptops.

5. Ms. Rosemary Bebris, Library Director, provided an update on the new library facility. Construction meetings regarding the new library continue with Low Mountain Construction, Inc. The facility is on track for a July completion date.

6. The next meeting was scheduled for January 21, 2015.

7. A motion was made by Member Berger, seconded by Member Horan, and carried to adjourn the meeting at 6:25 pm.

Respectfully submitted,



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Talma Harmon, Secretary

Approved,



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Denise Kollert, Chairperson

**Town of Florence  
Summary of Warrants Paid  
As of January 2015**

Source	Amount
<b>Accounts Payable-Warrant Register</b>	<b>1,621,912.97</b>
<b>ACH/Wire Transfers</b>	
CFD #1 debt service payments - Wells Fargo	142,120.00
CFD #2 debt service payments - Wells Fargo/Zions 1st National	133,674.37
debt service payment - WIFA	63,901.98
sales tax payments - ADOR	17,709.71
child support/assignment PR levys	4,970.64
credit/debit/analysis/bank fees	4,354.80
FSA Collateral & Disbursements	5,078.48
AFLAC payments	4,786.46
health insurance payments - Blue Cross/CIGNA	199,892.11
worker's compensation	85,583.00
deferred comp payments	2,786.00
<b>Total Transfers</b>	<b>664,857.55</b>
<b>Electronic Retirement Transfer</b>	
ppd 1 - ASRS	48,352.51
ppd 2 - ASRS	48,213.80
ppd 1 - Securian (Firefighter Pension)	302.10
ppd 2 - Securian (Firefighter Pension)	208.03
<b>Total Retirement Transfers</b>	<b>97,076.44</b>
<b>Payroll Transfer</b>	
ppd 1	225,610.74
ppd 2	256,479.97
<b>Total Payroll Transfers</b>	<b>482,090.71</b>
<b>Credit Union Transfers</b>	
ppd 1	4,160.62
ppd 2	4,160.62
ppd 3	4,160.62
<b>Total Credit Union Transfers</b>	<b>12,481.86</b>
<b>Electronic State Tax Transfers</b>	
ppd 1	9,071.89
ppd 2	8,377.80
<b>Total State Tax Deposits</b>	<b>17,449.69</b>
<b>Electronic Federal Tax Transfers</b>	
ppd 1	74,829.02
ppd 2	71,321.19
<b>Total Federal Tax Deposits</b>	<b>146,150.21</b>
<b>General Checking Account</b>	<b>\$3,042,019.43</b>
<b>Total Warrants</b>	<b>\$3,042,019.43</b>



G/L Account	Check No.	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
<b>Accounts Payable</b>							
10201000	93399					Voided Check	(25.00)
10201000	93465					Voided Check	(10.00)
10201000	93879					Voided Check	(497.12)
10201000	93917					Voided Check	(18.00)
10201000	94050					Voided Check	(20.00)
10201000	94463					Voided Check	(228.00)
10201000	94520					Voided Check	(87.00)
10201000	94656					Voided Check	(2.71)
10201000	95327					Voided Check	(450.00)
10201000	95567					Voided Check	(6.00)
10201000	95589					Voided Check	(11.00)
10201000	95699					Voided Check	(18.00)
10201000	95880					Voided Check	(86.00)
10201000	96287					Voided Check	(126.34)
10201000	96295					Voided Check	(70.00)
10201000	96469					Voided Check	(252.09)
10201000	96566					Voided Check	(150.88)
10201000	96634					Voided Check	(87.00)
10201500	97447	1/13/2015	WEX BANK	39363824	12/31/2014	FUEL EXPENSE	17,404.21
10202000	97355	1/8/2015	AZ STATE TREASURER	14-Dec	1/7/2015	STATE JCEF Court Fees	203.02
10202500	97355	1/8/2015	AZ STATE TREASURER	14-Dec	1/7/2015	ZFAR 1 Court Fees	900.21
10202501	97355	1/8/2015	AZ STATE TREASURER	14-Dec	1/7/2015	ZFAR 2 Court Fees	175.00
10203000	97390	1/8/2015	AZ STATE TREASURER	Dec-14	1/1/2015	Justice Court Fee	38.61
10204000	97355	1/8/2015	AZ STATE TREASURER	14-Dec	1/7/2015	STATE SURCHARGES	6,816.94
10206000	97523	Multiple	TEMPORARY VENDOR	TR2014-00011	7/10/2014	Bond	450.00
10210300	97434	1/13/2015	PRINCIPAL LIFE COMPANY	468310001 115	1/1/2015	INSURANCE PREMIUM	4,261.76
10210300	97586	1/28/2015	PRINCIPAL LIFE COMPANY	1044683	1/18/2015	INSURANCE PREMIUM	4,234.93
10225000	97330	1/6/2015	AZ PUBLIC SAFETY RETIREMENT	PPE 1226	1/2/2015	RETIREMENT CONTRIBUTIONS POLICE	17,076.07
10225000	97486	1/20/2015	AZ PUBLIC SAFETY RETIREMENT	PPE 109	1/16/2015	RETIREMENT CONTRIBUTIONS POLICE	17,749.06
10225100	97330	1/6/2015	AZ PUBLIC SAFETY RETIREMENT	PPE 1226	1/2/2015	RETIREMENT CONTRIBUTIONS FIRE	17,553.37
10225100	97486	1/20/2015	AZ PUBLIC SAFETY RETIREMENT	PPE 109	1/16/2015	RETIREMENT CONTRIBUTIONS FIRE	13,158.49
10226200	97434	1/13/2015	PRINCIPAL LIFE COMPANY	468310001 115	1/1/2015	Dental premiums	9,496.50
10226200	97586	1/28/2015	PRINCIPAL LIFE COMPANY	1044683 2/15	1/18/2015	Dental premiums	9,357.35
10226300	97399	1/8/2015	VISION SERVICE PLAN	12253996	12/1/2014	VISION INSURANCE	2,218.08
10232000	97329	1/6/2015	AZ DEPT OF REVENUE	PPE 1226/14	1/2/2015	LEVY	200.00

G/L Account	Check No.	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
10232000	97339	1/6/2015	Internal Revenue Service	PPE 1226/14	1/2/2015	Levy	373.44
10232000	97349	1/6/2015	United States Treasury	PPE 1226/14	1/2/2015	Levy	75.00
10232000	97485	1/20/2015	AZ DEPT OF REVENUE	PPE 109/15	1/16/2015	LEVY	200.00
10232000	97487	1/20/2015	Internal Revenue Service	PPE 0109/15	1/16/2015	Levy	336.18
10232000	97489	1/20/2015	United States Treasury	PPE 0109/15	1/16/2015	Levy	75.00
10232000	97528	1/23/2015	Burse & Associates, P.C.	CV20140115	1/27/2015	Levy	789.30
10240000	97342	1/6/2015	Nationwide Retirement	PPE 1226/14	1/2/2015	Nationwide - deferred comp	6,546.00
10240000	97488	1/20/2015	Nationwide Retirement	PPE 0109/15	1/16/2015	Nationwide - deferred comp	5,996.06
10241000	97350	1/6/2015	UNITED WAY OF PINAL	PPE 1226/14	1/2/2015	EMPLOYEES CONTRIBUTIONS	7.00
10241000	97490	1/20/2015	UNITED WAY OF PINAL	PPE 0109/15	1/16/2015	EMPLOYEES CONTRIBUTIONS	7.00
10243000	97543	1/23/2015	NEW YORK LIFE INS	6929080 115	1/2/2015	Monthly invoice	416.29
10250038	97355	1/8/2015	AZ STATE TREASURER	14-Dec	1/7/2015	STATE FINES	1,480.01
10260000	96295		Multiple Void			Voided Check	-
10260000	97332	1/6/2015	TEMPORARY VENDOR	R20140033 DW	9/25/2014	Restitution	70.00
10260000	97332	1/6/2015	TEMPORARY VENDOR	W CR20140033	10/14/2014	Restitution	252.09
10260000	97442	1/13/2015	TEMPORARY VENDOR	CR20110094	1/12/2015	Restitution	20.78
10270000	Multiple	Multiple	TEMPORARY VENDOR	SK DEP REF	3/17/2014	Refund balance Silver King Deposit	497.12
<b>General Fund Revenue</b>							
10320212	97611	1/29/2015	TEMPORARY VENDOR	500017 REFUND	1/28/2015	Permit Refund	84.00
10320219	97613	1/29/2015	FLORENCE CHAMBER OF COMMERCE	32987322PT	1/23/2015	Special evening vendor space fee	75.00
10339602	Multiple	Multiple	TEMPORARY VENDOR	Refund	3/24/2014	Refund for week 2 intersession	18.00
10339607	97353	1/8/2015	TEMPORARY VENDOR	Temp	1/6/2015	Customer charged full amount should be prorated	17.50
10339607	97358	1/8/2015	TEMPORARY VENDOR	Temp	1/6/2015	Customer charged full amount should be prorated	33.25
10348777	97330	1/6/2015	AZ PUBLIC SAFETY RETIREMENT	PPE 1226	1/2/2015	Fire INSURANCE PREMIUM TAX	(1,033.62)
10348777	97486	1/20/2015	AZ PUBLIC SAFETY RETIREMENT	PPE 109	1/16/2015	Fire INSURANCE PREMIUM TAX	(1,033.62)
<b>Town Council</b>							
10501203	207	1/16/2015	Vistaprint Netherlands	123114 STMT	12/16/2014	Business cards for Tara, John & Becki.	45.96
10501205	97362	1/8/2015	CASA GRANDE NEWSPAPERS	RESO-1486-14	12/11/2014	Public Notice Publication: Resolution 1486-14	175.28
10501205	97562	1/28/2015	CASA GRANDE NEWSPAPERS	RESOL1486-14	1/1/2015	Public Notice Publication/Resolution 1486-14	179.52
10501314	206	1/16/2015	LANE AWARD MFG.	113014 STMT	11/26/2014	Plaque plates for Tom Celaya and Tom Smith	57.75
10501314	206	1/16/2015	POCKET WATCH SITE	113014 STMT	11/14/2014	Going away gift for Vice-Mayor Tom Smith (pocket watch)	266.00
10501314	206	1/16/2015	PAINTED GUITAR	113014 STMT	11/18/2014	Gift to council member Tom Celaya	300.00
10501314	206	1/16/2015	POCKET WATCH SITE	113014 STMT	11/18/2014	Logo set up fee for new logos (regarding pocket watch)	35.00
10501402	207	1/16/2015	LITTLE CEASAR'S PIZZA	123114 STMT	12/8/2014	Food for council meeting on 12/8/14	16.46
10501403	207	1/16/2015	MARRIOTT HOTEL	123114 STMT	12/13/2014	Anderson lodging for council training	244.00

G/L Account	Check No.	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
10501403	207	1/16/2015	MARRIOTT HOTEL	123114 STMT	12/13/2014	Guilin lodging for council training	244.00
10501403	207	1/16/2015	MARRIOTT HOTEL	123114 STMT	12/13/2014	Montano lodging for council training	244.00
<b>Town Administration</b>							
10502202	97370	1/8/2015	FedEx	2-887-80701	12/25/2014	Package shipped to attorneys	26.17
10502202	97533	1/23/2015	FedEx	2-907-32776	1/15/2015	Package shipped to attorneys	6.03
10502203	97492	1/20/2015	Advanced Infosystems	12003	1/8/2015	Print & Fold Florence Newsletter	1,137.67
10502217	97513	1/20/2015	SHRED-IT USA - PHOENIX	9404731265	1/5/2015	Shredding - Admin	22.67
10502301	206	1/16/2015	Safeway Inc.	113014 STMT	11/17/2014	Supplies such as coffee creamer and water for council meetings	21.56
10502301	206	1/16/2015	Vistaprint Netherlands	113014 STMT	11/20/2014	Business cards	41.99
10502301	207	1/16/2015	OFFICEMAX INC.	123114 STMT	12/14/2014	new office setup	161.94
10502301	207	1/16/2015	OFFICEMAX INC.	123114 STMT	12/18/2014	Desk (later returned for credit)	97.01
10502301	97389	1/8/2015	OFFICE DEPOT INC	744030281-001	12/15/2014	Credit	(34.22)
10502301	97544	1/23/2015	OFFICE DEPOT INC	747097663-001	1/6/2015	Credit for Hutch returned	(400.70)
10502301	97544	1/23/2015	OFFICE DEPOT INC	749830913-001	1/8/2015	Binders/Packing tape	155.18
10502301	97616	1/29/2015	OFFICE DEPOT INC	748561067-001	1/12/2015	Folders/Office Supplies	15.27
10502316	207	1/16/2015	American Legion	123114 STMT	12/2/2014	Flags purchase for Town Hall	349.50
10502335	97389	1/8/2015	OFFICE DEPOT INC	745901692-001	12/16/2014	Shelf for manager's office	187.56
10502401	206	1/16/2015	ICMA MEMBERSHIP RENEWAL	113014 STMT	11/5/2014	ICMA membership dues for Jess Knudson	639.58
10502401	95880	Multiple Void				Voided Check	-
10502402	206	1/16/2015	MT. ATHOS RESTAURANT	113014 STMT	10/31/2014	Meeting with SRP	27.37
10502402	206	1/16/2015	OLD PUEBLO RESTAURANT	113014 STMT	11/6/2014	Meeting with Fire Chief	23.17
10502402	206	1/16/2015	ALEXIS	113014 STMT	11/10/2014	Lunch with Mayor, staff and Congressman Gosar	39.57
10502402	206	1/16/2015	OLIVE GARDEN	113014 STMT	11/10/2014	Meeting with attorneys from Dickson Wright and Jim Mannato	13.60
10502402	206	1/16/2015	ROSATIS	113014 STMT	11/10/2014	Meeting with Congressman Gosar's office - followup	36.88
10502402	207	1/16/2015	BUFFALO WILD WINGS	123114 STMT	12/17/2014	Meeting after MAG with Ahwatukee realtor regarding Florence	18.86
10502402	207	1/16/2015	MT. ATHOS RESTAURANT	123114 STMT	12/4/2014	Meeting with Jim Cox on street issues	18.21
10502402	207	1/16/2015	Power Postal At Johnson	123114 STMT	12/11/2014	Copies for meeting with Attorney	3.41
10502402	207	1/16/2015	The Olive Garden	123114 STMT	12/11/2014	Meeting with Attorney Wright/Dickson on annexations	21.00
10502403	206	1/16/2015	JOHN ANDERSON	113014 STMT	11/6/2014	Registration for John Anderson for League of Arizona Cities and Towns 2014 Newly Elected Officials Training	120.00
<b>Municipal Court</b>							
10503301	97616	1/29/2015	OFFICE DEPOT INC	748289988-001	1/9/2015	Office supplies	298.30
10503314	97432	1/13/2015	PINAL CO SHERIFF'S OFFICE	14-Nov	1/2/2015	INMATE HOUSING	6,900.12
<b>Legal</b>							

G/L Account	Check No.	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
10504217	97381	1/8/2015	RICHARD V. HUSK	Dec-14	1/5/2015	Prorated Dec 2014	1,250.00
10504217	97381	1/8/2015	RICHARD V. HUSK	Jan-14	1/5/2015	Professional Services	2,500.00
10504401	97539	1/23/2015	LEXIS NEXIS	1412485125	12/31/2014	Lexis Nexis, Dec 2014	181.00
<b>Finance</b>							
10505204	97492	1/20/2015	Advanced Infosystems	12004	1/8/2015	Data processing of utility bills	1,068.62
10505204	97492	1/20/2015	Advanced Infosystems	12007	1/13/2015	Data processing of utility bills	181.69
10505217	97513	1/20/2015	SHRED-IT USA - PHOENIX	9404731265	1/5/2015	Shredding - Finance	22.66
10505219	97574	1/28/2015	HENRY & HORNE, P.L.C.	207912	12/31/2014	Annual Audit	10,500.00
10505227	97425	1/13/2015	HARTZEL LELAND R.	PPE1212/14	1/12/2015	Bank Fee Wire	38.00
10505231	207	1/16/2015	Pitney Bowes Inc	123114 STMT	12/22/2014	Quarterly Postage Machine Lease for Dec 2014	596.79
10505301	206	1/16/2015	MONROE SYSTEMS	113014 STMT	11/3/2014	Replace Calculator	159.00
10505301	206	1/16/2015	OFFICE DEPOT INC	113014 STMT	11/3/2014	Toner for Finance printers	148.70
10505301	206	1/16/2015	Wist Office Products	113014 STMT	11/15/2014	Purchase 20 cases of Paper for Finance	672.38
10505323	206	1/16/2015	CASELLE, INC.	113014 STMT	11/25/2014	Contract Support and Maintenance for 12/01/2014 to 12/31/2014	1,496.00
10505323	207	1/16/2015	CASELLE, INC.	123114 STMT	12/10/2014	Payment for Maintenance and Support of Software	1,496.00
10505402	207	1/16/2015	A & M PIZZA	123114 STMT	12/30/2014	Lunch meeting with Council member Guilin to discuss general Town finances	24.44
10505403	206	1/16/2015	GOVERNMENT FINANCE	113014 STMT	11/3/2014	Annual GAAP update training	135.00
10505403	206	1/16/2015	GOVERNMENT FINANCE	113014 STMT	11/10/2014	Various (4) class registrations with GFOA	230.00
10505403	207	1/16/2015	SkillPath Seminars	123114 STMT	12/10/2014	Managing Multiple Projects Seminar Fee	149.00
10505403	97388	1/8/2015	Void			Voided Check	-
10505403	97401	1/8/2015	ALLESSANDRA ALLEN	SEMINAR 10915	1/6/2015	Per Diem	18.00
<b>Human Resources</b>							
10508217	97348	1/6/2015	Tri-City Express Care, PLLC	39582	6/2/2014	Drug testing	25.00
10508217	97348	1/6/2015	Tri-City Express Care, PLLC	39583	6/2/2014	Drug testing	25.00
10508217	97348	1/6/2015	Tri-City Express Care, PLLC	39584	7/11/2014	Drug testing	25.00
10508217	97348	1/6/2015	Tri-City Express Care, PLLC	39585	8/11/2014	Drug testing	25.00
10508217	97534	1/23/2015	HIRE RIGHT SOLUTIONS	P0419451	12/31/2014	DOT Drug Test	60.30
10508217	97537	1/23/2015	INFINISOURCE, INC.	592025	1/9/2015	Administrative Fee	287.10
10508217	97551	1/23/2015	Tri-City Express Care, PLLC	1723146	12/1/2014	Drug testing	25.00
10508217	97551	1/23/2015	Tri-City Express Care, PLLC	175228	12/15/2014	Drug testing	25.00
10508217	97551	1/23/2015	Tri-City Express Care, PLLC	1757204	12/15/2014	Drug testing	25.00
10508217	97551	1/23/2015	Tri-City Express Care, PLLC	1781582	12/23/2014	Drug testing	25.00
10508217	Multiple	Multiple	NICHOLAS BAGNALL	REIM POD	1/28/2014	Reimbursement for drug test	25.00
10508314	97473	1/16/2015	PINAL CO. FEDERAL CREDIT UNION	1-20 2-15	1/13/2015	Visa Gift Card	515.00

G/L Account	Check No.	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
10508335	97616	1/29/2015	OFFICE DEPOT INC	750359164-001	1/16/2015	Lateral file cabinet	1,067.83
10508401	97344	1/6/2015	SOCIETY FOR HUMAN RESOURCE	9005976169	11/1/2014	SHRM Membership for Scott Barber	190.00
<b>Community Development</b>							
10510201	97333	1/6/2015	CENTURYLINK	VARIOUS 12/14	12/16/2014	C/D Alarm-5829	49.59
10510203	97343	1/6/2015	OFFICE DEPOT INC	746860210-001	12/23/2014	Printer toner for 4200	112.70
10510205	97562	1/28/2015	CASA GRANDE NEWSPAPERS	PZC115GPA	1/1/2015	Notice of public hearings PZC-1-15-GPA and PZC 2-15-PUD	41.13
10510212	97478	1/16/2015	SOUTHWEST GAS	15-Jan	1/12/2015	GAS	39.65
10510217	97625	1/29/2015	WILLDAN	215165	1/16/2015	General Town Plan Review	6,735.00
10510301	97343	1/6/2015	OFFICE DEPOT INC	746860210-001	12/23/2014	Office Supplies	19.61
10510301	97544	1/23/2015	OFFICE DEPOT INC	748668834-001	1/6/2015	Moving boxes	216.71
10510401	97414	1/13/2015	CNA Surety Direct Bill	2259013N 1/15	1/6/2015	Notary Bond	50.00
10510401	97439	1/13/2015	SECRETARY OF STATE	APP TW	1/8/2015	Notary public application fee for Tracie Wilgus	43.00
10510401	97457	1/16/2015	CNA Surety Direct Bill	62263838N	1/3/2015	Notary Bond for Tracie Wilgus	50.00
10510401	97476	1/16/2015	SECRETARY OF STATE	MH 2015	1/6/2015	Notary public application fee for Meghan Hunt	43.00
10510402	206	1/16/2015	Hilton Garden Inn	113014 STMT	11/8/2014	APA Conference @ Hilton Garden Inn Yuma	364.32
10510402	206	1/16/2015	Hilton Garden Inn	113014 STMT	11/8/2014	APA Conference @ Hilton Garden Inn Yuma	277.41
10510402	206	1/16/2015	Hilton Garden Inn	113014 STMT	11/8/2014	APA Conference @ Hilton Garden Inn Yuma	277.41
10510402	206	1/16/2015	Hilton Garden Inn	113014 STMT	11/8/2014	APA Conference @ Hilton Garden Inn Yuma	364.32
10510402	97356	1/8/2015	AZ PLANNING ASSOC	12315	12/29/2014	Development workshop registration for Mark Eckhoff	65.00
10510403	207	1/16/2015	AM. PLANNING ASSOC.	123114 STMT	12/24/2014	AICP exam prep-gilbert O.	249.00
<b>Police</b>							
10511201	97333	1/6/2015	CENTURYLINK	VARIOUS 12/14	12/16/2014	Police Dept-9627	279.36
10511215	97411	1/13/2015	BIA	Jan-15	1/3/2015	104233-electric	149.76
10511217	97513	1/20/2015	SHRED-IT USA - PHOENIX	9404731265	1/5/2015	Shredding - Police	22.67
10511222	97346	1/6/2015	THE WATER SHED	446005	12/8/2014	Ice for PD	8.23
10511301	97345	1/6/2015	The Office Center Inc.	0104006-001	12/10/2014	Ink Cartridges and Toner	797.94
10511401	97324	1/6/2015	AACOP, c/o GILBERT P.D.	CHIEF/2015	12/29/2014	Membership fees 2015 for Chief	350.00
10511401	97324	1/6/2015	AACOP, c/o GILBERT P.D.	FEES/LT 2015	12/29/2014	Membership fees for Lt. 2015	175.00
10511401	97570	1/28/2015	FBINAA Nation Academy	DH DUES 2015	1/13/2015	Chief Membership 2015	110.00
10511403	97418	1/13/2015	FBI Training Unit	3X30 12315	1/7/2015	Luncheon/Seminar: Chief, Lt, Deanna: Lessons Learned in Ferguson	90.00
10512207	97538	1/23/2015	LANGUAGE LINE SERVICES	3515423	12/31/2014	Language Line Service	3.97
10512207	97552	1/23/2015	UNITED EXTERMINATING	173491	1/6/2014	Exterminating fees	35.00
10512207	97552	1/23/2015	UNITED EXTERMINATING	173499	1/6/2015	Exterminating fees	35.00
10512212	97478	1/16/2015	SOUTHWEST GAS	15-Jan	1/12/2015	Service to Police Evidence/Data Center 200 E 6th Street	269.00

G/L Account	Check No.	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
10512301	97343	1/6/2015	OFFICE DEPOT INC	745231637-001	12/11/2014	Office Supplies-letter sorters, pens, staples...	238.29
10512301	97471	1/16/2015	OFFICE DEPOT INC	732363383-002	11/7/2014	Office Supplies-File folders	35.67
10512301	97480	1/16/2015	The Office Center Inc.	0104004-001	12/16/2014	Office Supplies	1,195.40
10512301	97480	1/16/2015	The Office Center Inc.	0104196-001	12/18/2014	Office Supplies-Calendar	73.80
10512401	97431	1/13/2015	NOTARY BOND AGENCY	JMARTIN NEW	1/7/2015	Basic Notary Package-Joyce Martin	65.00
10512401	97470	1/16/2015	NAT'L EMERGENCY NO	300020885	10/1/2014	(2) Membership dues for Indorf and Quinones	137.00
10512401	97470	1/16/2015	NAT'L EMERGENCY NO	300022758	12/11/2014	(2) Membership dues for Indorf and Quinones	137.00
10512401	97526	1/23/2015	APCO INTERNATIONAL	276083	12/3/2014	Membership fees for 2015	331.00
10512403	97325	1/6/2015	APCO INTERNATIONAL	RQ UPGRADES	12/29/2014	Instructor Upgrade Certification	159.00
10512403	97340	1/6/2015	INT'L ASSOC FOR PROPERTY & EVIDENCE	L1432150	12/10/2014	Online Class-Amber	325.00
10512403	Multiple	Multiple	RITA FRANCIS	0226/14	1/13/2014	Per diem 2-26-14 Active Shooter Training	10.00
10512403	Multiple	Multiple	VONDA LOVE	807/14	7/17/2014	Per Diem for Training 8/7/14	18.00
10514205	97341	1/6/2015	LEXIS LAW PUBLISHING	66495709	12/10/2014	AZ Law Books	615.35
10514302	97345	1/6/2015	The Office Center Inc.	0103807-001	12/2/2014	Wipes for Fingerprinting-24	213.84
10514302	97437	1/13/2015	RV STRIPES & GRAPHICS	18728	6/11/2014	Decal Badge for PD door-reflective Anthem	558.20
10514302	97516	1/20/2015	WILLIAM TATLOCK	REIM 10715	1/7/2015	Reimbursement for Hardware Supplies	15.37
10514302	97530	1/23/2015	Canyon State Wireless	1340803	12/29/2014	Portable Radio Repair/LCD for Operations	189.13
10514302	Multiple	Multiple	PHILLIP J. RICCOMINI	REIM 411/14	5/29/2014	Reimbursement for Glue Mount	2.71
10514304	97433	1/13/2015	Pinal County Uniforms	273	12/18/2014	Polo Shirt	21.73
10514304	97440	1/13/2015	Skaggs Companies, Inc.	2410590RI	12/29/2014	Uniform for Sgt. Campbell	239.76
10514306	97429	1/13/2015	Void			Voided Check	-
10514306	97469	1/16/2015	KENT MILROY	REIM FUEL Dec	12/1/2014	Reimbursement for fuel	49.75
10514314	97551	1/23/2015	Tri-City Express Care, PLLC	1767904	12/19/2014	Blood test/screen	25.00
10514401	97449	1/15/2015	Nat. Police Canine Assoc.	CERT/RENEW K9	1/13/2015	Membership fee for Officer Guilin and Ballard	60.00
10514401	97449	1/15/2015	Nat. Police Canine Assoc.	K9 RENEW/CERT	1/13/2015	Membership fee for Officer Guilin and Ballard	60.00
10514403	97448	1/13/2015	WILLIAM TATLOCK	REIM 122114	12/21/2014	Reimbursement for training lunch at PD	17.38
10514403	Multiple	Multiple	LISA GASTON	4/10/2014	4/2/2014	Per diem 4/10/14	10.00
10514403	Multiple	Multiple	LISA GASTON	409/14	4/4/2014	Per diem 4/9/14-Basic Investigation of Sexual Abuse	10.00
10514403	Multiple	Multiple	LISA GASTON	725/14	7/17/2014	Per diem 7/25/14 Training	11.00
10514408	97351	1/6/2015	WILLIAM TATLOCK	REIM 111714	11/17/2014	Reimbursement for Alston Incident-food provided at scene	19.45
<b>Fire</b>							
10515207	97481	1/16/2015	UNITED EXTERMINATING	172108	1/2/2015	Exterminating fees-station 1	25.00
10515215	97411	1/13/2015	BIA	Jan-15	1/3/2015	104233-electric	149.76
10515301	97389	1/8/2015	OFFICE DEPOT INC	746375576-001	12/19/2014	Office supplies	15.32
10515301	97389	1/8/2015	OFFICE DEPOT INC	746376211-001	12/19/2014	Office supplies	67.42
10515301	97600	1/28/2015	Wist Office Products	1298329	1/9/2015	Office supplies	14.18
10515335	97575	1/28/2015	HOME DEPOT CREDIT	6901008	1/8/2015	Shelves for supplies	195.34
10515401	97452	1/16/2015	AZ FIRE CHIEFS ASSOC	300001138	12/30/2014	Membership for Chief Zick	75.00

G/L Account	Check No.	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
10515401	97615	1/29/2015	International Code Council	CERT115	1/14/2015	Certificate	50.00
10515402	97508	1/20/2015	PATRICIA BUCHANAN	3425	1/9/2015	Food for training classes	56.11
10515402	97508	1/20/2015	PATRICIA BUCHANAN	6148	1/6/2015	Food for training classes	33.78
10515402	97508	1/20/2015	PATRICIA BUCHANAN	7399A	1/7/2015	Food for training classes	63.26
10515403	97456	1/16/2015	Blue Card	Dec-15	1/5/2015	Renew blue cad training on line program	936.00
10515403	97576	1/28/2015	JAMES STOUT	15-001	1/7/2015	Wildland Fire Field Training	1,000.00
10516122	97532	1/23/2015	DEPT OF ECONOMIC SECURITY	20400102	1/16/2015	UNEMPLOYMENT	0.32
10516302	207	1/16/2015	Safe Ride News Pub.	123114 STMT	12/22/2014	Safe Ride News Publications	39.00
10516302	207	1/16/2015	WALMART	123114 STMT	12/16/2014	Slow Cooker	37.94
10516302	97495	1/20/2015	DOROTHY C. CARDENAS	VISA-ERROR	12/2/2014	Bank Supplies (bags) paid with wrong visa	49.25
10516302	97550	1/23/2015	THE WATER SHED	630949	1/5/2015	Ice for Station 1	24.68
10516302	97571	1/28/2015	FLORENCE TRUE VALUE	215158	1/13/2015	Meters, nuts & bolts	22.53
10516302	97590	1/28/2015	ROADRUNNER OXYGEN	45736	1/9/2015	Cylinder refill	42.95
10516304	97398	1/8/2015	UNITED FIRE EQUIPMENT	601910	12/9/2014	Uniform allowance for pine	129.86
10516304	97398	1/8/2015	UNITED FIRE EQUIPMENT	602782	12/20/2014	Uniform allowance for sample	17.12
10516304	97475	1/16/2015	RUMDOUL IN	REIM SHOES	12/30/2014	Uniform dress shoes reimbursement	78.90
10516304	97604	1/29/2015	ALFRED I. GAMEROS JR.	61785	1/16/2015	Shoe reimbursement	100.00
10516314	207	1/16/2015	PELICAN CASES	123114 STMT	12/18/2014	Protective cases for equipment	459.31
10516314	97460	1/16/2015	DIVERSIFIED INSPECTIONS	245405	12/30/2014	Ladder testing	1,200.00
10516401	97465	1/16/2015	Fire Engineering	2015 RENEWAL	1/8/2015	Renewal of trade magazine	29.00
10516401	97466	1/16/2015	FIREHOUSE MAGAZINE	RENEW 2015	1/8/2015	Renewal of magazine subscription	29.95
10516408	207	1/16/2015	SELECTLOCKS.COM	123114 STMT	12/29/2014	Key box for knox box keys.	172.43
10517201	97333	1/6/2015	CENTURYLINK	VARIOUS 12/14	12/16/2014	Fire Back/Up Line-9176	48.17
10517201	97333	1/6/2015	CENTURYLINK	VARIOUS 12/14	12/16/2014	Fire Hunt Hwy-7347	96.75
10517201	97564	1/28/2015	COX COMMUNICATIONS	221288801 115	1/3/2015	New phone & fax lines at Station 2	102.23
10517208	207	1/16/2015	BANKCARD CENTER	123114 STMT	12/18/2014	Treadmill lube.	35.99
10517302	97560	1/28/2015	BatteryWarehouseDirect	23256	1/8/2015	Batteries	239.91
10517304	97398	1/8/2015	UNITED FIRE EQUIPMENT	601407	12/2/2014	Uniform allowance for Kells, B	22.32
10517304	97398	1/8/2015	UNITED FIRE EQUIPMENT	601409	12/2/2014	Uniform allowance for Kells, B	40.87
10517304	97461	1/16/2015	Donaven L. Adamczyk	REIM 10215	1/2/2015	Shoe reimbursement	46.21
10517314	97460	1/16/2015	DIVERSIFIED INSPECTIONS	245405	12/30/2014	Ladder testing	1,482.20

#### Information Technology

10519202	206	1/16/2015	U. S. Post Master	113014 STMT	11/4/2014	Return Shipping - Demo Firewall	51.42
10519208	97505	1/20/2015	LASER OPTIONS I, LLC	114431	11/14/2014	HP Plotter Repair - Service	448.85
10519211	206	1/16/2015	WWW.1AND1.COM	113014 STMT	11/10/2014	Monthly Website Hosting	69.99
10519211	207	1/16/2015	RACKSPACE CLOUD	123114 STMT	12/1/2014	Purchase Rackspace Cloud - Website Hosting	54.69
10519211	207	1/16/2015	RACKSPACE CLOUD	123114 STMT	12/31/2014	Purchase Rackspace Cloud - Website Hosting	52.97
10519211	207	1/16/2015	WWW.1AND1.COM	123114 STMT	12/9/2014	Monthly Internet - Purchase Www.1and1.Com	69.99

G/L Account	Check No.	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
10519211	97507	1/20/2015	Onstream Media Corp.	24720	11/18/2014	Website - Video Streaming - Monthly	123.04
10519211	97507	1/20/2015	Onstream Media Corp.	24956	12/22/2014	Website - Video Streaming - Monthly	121.66
10519217	97491	1/20/2015	Accuvant Inc.	100024	7/18/2014	Travel Expenses - Security Audit	1,910.56
10519217	97502	1/20/2015	HERBERT F. FITZPATRICK	3616	11/21/2014	Anthem Fire Station - 2 Wire Runs In Lobby	230.00
10519302	97500	1/20/2015	Global Gov't/Ed Solutions Inc.	L6152641	11/12/2014	Replacement Stylus - Toughpads (3)	104.49
10519302	97501	1/20/2015	GRAYBAR	976082360	11/25/2014	CAT6E - Cable for Tower network runs	350.99
10519302	97506	1/20/2015	Newegg Business, Inc.	1200738114	11/19/2014	Chair Mat - GIS Move	46.29
10519302	97506	1/20/2015	Newegg Business, Inc.	1200855891	12/22/2014	Hard Drives for ESO County Appliance - QTY-2	427.90
10519302	97554	1/23/2015	WALMART	7839	12/12/2014	Misc. Supplies	120.60
10519323	206	1/16/2015	ENVATO	113014	STMT 11/3/2014	Miscellaneous Fee Foreign Currency Fee - Entavo	1.50
10519323	206	1/16/2015	ENVATO	113014	STMT 11/3/2014	Website - Template	50.00
10519323	206	1/16/2015	ENVATO	113014	STMT 11/4/2014	Miscellaneous Fee Foreign Currency Fee - Entavo	1.50
10519323	206	1/16/2015	ENVATO	113014	STMT 11/4/2014	Miscellaneous Fee Foreign Currency Fee - Entavo	1.80
10519323	206	1/16/2015	ENVATO	113014	STMT 11/4/2014	Website - Template	60.00
10519323	206	1/16/2015	ENVATO	113014	STMT 11/4/2014	Website Design Template	50.00
10519323	206	1/16/2015	ENVATO	113014	STMT 11/13/2014	Miscellaneous Fee Foreign Currency Fee - Entavo	1.80
10519323	206	1/16/2015	ENVATO	113014	STMT 11/13/2014	Website - Design template	60.00
10519323	206	1/16/2015	GOOGLE	113014	STMT 11/4/2014	Purchase Google *earth Pro Software	421.34
10519323	207	1/16/2015	WWW.1AND1.COM	123114	STMT 12/19/2014	Remote Services- Www.Logmein.Com.	179.88
10519410	206	1/16/2015	B&H PHOTO VIDEO	113014	STMT 11/25/2014	Purchase Bah Photo - Construction Cam - Time Lapse	299.95
10519410	206	1/16/2015	B&H PHOTO VIDEO	113014	STMT 11/25/2014	Purchase Bah Photo - Construction Cam - Time Lapse	55.59
10519410	206	1/16/2015	Full Compass Systems	113014	STMT 11/26/2014	Purchase full compassweb	66.00

**Parks and Recreation**

10520302	97619	1/29/2015	PETTY CASH - PARKS	Jan-15	1/28/2015	DURACEL BATTERY FOR FC SMOKE DETECTOR	5.96
10521203	206	1/16/2015	Vistaprint Netherlands	113014	STMT 11/21/2014	Business cards & thank You Post Cards	44.25
10521207	97546	1/23/2015	Ricoh USA, Inc.	5033873846	12/21/2014	Base charge 12/30/2014-1/29/2015	47.57
10521207	97546	1/23/2015	Ricoh USA, Inc.	5033943373	12/30/2014	Colored copies from 10-30/2014-12/29/2014	316.75
10521212	97478	1/16/2015	SOUTHWEST GAS	15-Jan	1/12/2015	REC NATURAL GAS	142.94
10521301	207	1/16/2015	Vistaprint Netherlands	123114	STMT 12/22/2014	Business cards for John Nixon	19.98
10521301	97544	1/23/2015	OFFICE DEPOT INC	749834474-001	1/8/2015	Planners, Calendars for Park Maintenance	68.19
10521301	97544	1/23/2015	OFFICE DEPOT INC	749834575-001	1/8/2015	Planners, Calendars for Park Maintenance	34.26
10521301	97550	1/23/2015	THE WATER SHED	630904	12/22/2014	Drinking Water and Ice for Recreation/Fitness Center	14.70
10521301	97550	1/23/2015	THE WATER SHED	630984	1/12/2015	Drinking Water and Ice for Recreation/Fitness Center	19.75
10521401	97542	1/23/2015	Nat Rec. & Park Assoc.	278778	1/8/2015	CPRP Exam - Alison Feliz	304.00
10521401	97542	1/23/2015	Nat Rec. & Park Assoc.	300157	1/8/2015	CPRP Exam - Erasmo Mendivil Jr.	304.00
10522211	97419	1/13/2015	Florence Aero Modelers	10515	1/5/2015	Fencing Project - Reimbursement	2,000.00
10522302	206	1/16/2015	Doormitts.com	113014	STMT 11/4/2014	Door Mitts purchased for fitness center & Padilla Park.	113.69
10522302	97499	1/20/2015	FLORENCE TRUE VALUE	214788	12/9/2014	Park Maintenance Operating Supplies	2.58



G/L Account	Check No.	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
10522302	97499	1/20/2015	FLORENCE TRUE VALUE	215004	1/6/2015	Park Maintenance Operating Supplies	5.15
10522302	97499	1/20/2015	FLORENCE TRUE VALUE	215009	1/6/2015	Park Maintenance Operating Supplies	15.46
10522302	97499	1/20/2015	FLORENCE TRUE VALUE	215056	1/7/2015	Park Maintenance Operating Supplies	21.49
10522302	97499	1/20/2015	FLORENCE TRUE VALUE	215097	1/9/2015	Park Maintenance Operating Supplies	2.46
10522302	97550	1/23/2015	THE WATER SHED	630925	12/29/2014	Drinking Water and Ice for parks maintenance	13.16
10522302	97619	1/29/2015	PETTY CASH - PARKS	Jan-15	1/28/2015	KEY CUT FOR PD	2.05
10522317	97408	1/13/2015	AZ STATE PRISON	122414F-116A	12/29/2014	INMATE LABOR McFarland/Police station/ Town Hall	37.50
10522317	97535	1/23/2015	HOME DEPOT CREDIT Svcs	7213081	1/7/2015	SPRINKLER PARTS	248.11
10525122	97532	1/23/2015	DEPT OF ECONOMIC SECURITY	20400102	1/16/2015	UNEMPLOYMENT	1,076.14
10525302	97554	1/23/2015	WALMART COMMUNITY	TR05906	1/21/2015	RECREATION: PROGRAMS, SPORTS, SPECIAL INTEREST	83.62
10525302	97619	1/29/2015	PETTY CASH - PARKS	Jan-15	1/28/2015	CORNHOLE BAGS FROM ACI	9.78
10525302	97619	1/29/2015	PETTY CASH - PARKS	Jan-15	1/28/2015	INFLATING NEEDLE FOR RECREATION SPORTS	2.16
10525302	97619	1/29/2015	PETTY CASH - PARKS	Jan-15	1/28/2015	PAPER PLATES FOR REC.	4.35
10525302	97619	1/29/2015	PETTY CASH - PARKS	Jan-15	1/28/2015	SUPPLIES FOR BB&AB PROGRAMS	9.84
10525302	Multiple	Multiple	ASHLEY PADILLA	837383 REIM	7/18/2014	Paid for locker & was returned \$5 reimburse 6	6.00
10526217	97548	1/23/2015	SANTA CRUZ VALLEY HIGH	MARIACHI01	1/15/2015	Mariachi for Home Tour	200.00
10526222	97496	1/20/2015	Dunn Transportation	030049-MS	1/12/2015	Home Tour Trolley	642.00
10526222	97496	1/20/2015	Dunn Transportation	030139-MS	1/12/2015	Home Tour Trolley	642.00
10526302	97352	1/8/2015	Alison, Feliz	REIM 123114	12/31/2014	Pooch Party Supplies-Refund	131.97
10526302	97541	1/23/2015	N & D designs	4718	1/20/2015	Home Tour Signs	260.88
10526302	97549	1/23/2015	Sport Supply Group, Inc.	96627872	1/9/2015	Home Tour Simpo Signs	226.46
10526407	97468	1/16/2015	JASON REYNOLDS	Dec-14	1/14/2015	HOME TOUR 2015 POSTERS AND TICKET DESIGN	815.29
10526407	97468	1/16/2015	JASON REYNOLDS	Dec-14	1/14/2015	RE-PRINT OF HOME TOUR POSTERS	125.24

**Senior Center**

10528208	97359	1/8/2015	TEMPORARY VENDOR	Q48242	12/31/2014	Service call and diagnostic for refrigerator	262.50
10528212	97478	1/16/2015	SOUTHWEST GAS	15-Jan	1/12/2015	Senior Center NATURAL GAS	126.84
10528217	207	1/16/2015	KARTCHNER CAVERNS	123114 STMT	12/5/2014	Tickets for Kartchner Caverns State Park tour	460.00
10528217	207	1/16/2015	PHOENIX COYOTES	123114 STMT	12/4/2014	Phoenix Coyotes Hockey Tickets	705.00
10528217	97391	1/8/2015	Pinal Nutrition Program	Nov-14	11/30/2014	Meals for November 2014	960.98
10528217	97510	1/20/2015	Pinal Nutrition Program	14-Dec	12/31/2014	Meal for December 2014	1,310.54
10528301	97515	1/20/2015	WALMART	3726	12/11/2014	Office Supplies	19.86
10528302	206	1/16/2015	Vistaprint Netherlands	113014 STMT	11/21/2014	Business Cards & thank You Post Cards.	65.74
10528302	97509	1/20/2015	Petty Cash-Senior Center	1209-11015	1/15/2015	Petty Cash-Misc. Items	143.86
10528302	97514	1/20/2015	SMART & FINAL STORES	303431B	1/7/2015	Supplies for meals	31.51
10528302	97515	1/20/2015	WALMART	3726	12/11/2014	Misc. supplies	277.92
10528302	97515	1/20/2015	WALMART	TR01238	1/7/2015	Supplies for the center	90.87
10528302	97550	1/23/2015	THE WATER SHED	630924	12/29/2014	Water & Ice	20.57
10528302	97550	1/23/2015	THE WATER SHED	630948	1/5/2015	Water & Ice	11.23

G/L Account	Check No.	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
10528302	97550	1/23/2015	THE WATER SHED	630954	1/12/2015	Water & Ice	11.51
10528315	97515	1/20/2015	WALMART	3726	12/11/2014	Janitorial Supplies	11.73
10528444	97514	1/20/2015	SMART & FINAL STORES	303431B	1/7/2015	Rummage Sale Supplies	125.54
10528444	97545	1/23/2015	Petty Cash-Senior Center	CK2026	1/16/2015	Meal for seniors from The Main Street Vault	195.00
<b>Library</b>							
10529207	97552	1/23/2015	UNITED EXTERMINATING	173494	1/12/2015	Monthly Pest Control	25.00
10529301	97343	1/6/2015	OFFICE DEPOT INC	746607890-001	12/19/2014	Office Supplies	17.54
10529301	97343	1/6/2015	OFFICE DEPOT INC	746608100-001	12/19/2014	Office Supplies	57.12
10529301	97497	1/20/2015	East Valley Office Supply, Inc	IN-1066133	1/5/2015	Office Supplies	108.60
10529302	97346	1/6/2015	THE WATER SHED	446009	12/8/2014	Drinking Water	13.16
10529302	97550	1/23/2015	THE WATER SHED	630972	1/7/2015	Drinking Water	19.75
10529308	206	1/16/2015	AMAZON.COM	113014	11/1/2014	DVD Underwater Dreams	28.98
10529308	97331	1/6/2015	BAKER & TAYLOR BOOKS	4011084856	12/17/2014	Youth	53.04
10529308	97331	1/6/2015	BAKER & TAYLOR BOOKS	4011084857	12/17/2014	Non-Fiction	38.83
10529308	97331	1/6/2015	BAKER & TAYLOR BOOKS	4011084858	12/17/2014	Fiction	6.00
10529308	97331	1/6/2015	BAKER & TAYLOR BOOKS	T13574950	12/16/2014	DVD'S	52.46
10529308	97331	1/6/2015	BAKER & TAYLOR BOOKS	T13963310	12/19/2014	DVD'S	14.98
10529308	97331	1/6/2015	BAKER & TAYLOR BOOKS	T14172200	12/22/2014	DVD'S	64.66
10529308	97409	1/13/2015	BAKER & TAYLOR BOOKS	4011095257	12/29/2014	Youth	33.01
10529308	97409	1/13/2015	BAKER & TAYLOR BOOKS	4011095258	12/29/2014	Fiction	37.44
10529308	97409	1/13/2015	BAKER & TAYLOR BOOKS	4011095259	12/29/2014	Audio Books	19.25
10529308	97409	1/13/2015	BAKER & TAYLOR BOOKS	4011095260	12/29/2014	Books (Non-Fiction)	344.62
10529308	97409	1/13/2015	BAKER & TAYLOR BOOKS	4011095261	12/29/2014	Books (Youth)	170.13
10529308	97409	1/13/2015	BAKER & TAYLOR BOOKS	T14358470	12/29/2014	DVD'S	129.36
10529308	97527	1/23/2015	BAKER & TAYLOR BOOKS	4011101201	1/5/2015	Non-Fiction	14.99
10529308	97527	1/23/2015	BAKER & TAYLOR BOOKS	4011101202	1/5/2015	Fiction	90.52
10529308	97527	1/23/2015	BAKER & TAYLOR BOOKS	4011101203	1/5/2015	Audio Books	35.00
10529308	97527	1/23/2015	BAKER & TAYLOR BOOKS	4011101204	1/5/2015	Books (Non-Fiction)	32.34
10529308	97527	1/23/2015	BAKER & TAYLOR BOOKS	4011101205	1/5/2015	Books (Youth)	168.64
10529308	97527	1/23/2015	BAKER & TAYLOR BOOKS	4011103533	1/6/2015	Audio Books	82.44
10529308	97527	1/23/2015	BAKER & TAYLOR BOOKS	4011103534	1/6/2015	Books (Fiction)	245.07
10529308	97527	1/23/2015	BAKER & TAYLOR BOOKS	T14827580	1/6/2015	CD's	85.02
10529308	97527	1/23/2015	BAKER & TAYLOR BOOKS	T14827581	1/6/2015	DVD'S	127.45
10529405	97421	1/13/2015	GLORIA MORENO	14-Dec	1/2/2015	Daily Mail Run/Town Hall	27.05
10529405	97436	1/13/2015	RITA MARQUEZ	REIM DEC 14	12/19/2014	Reimbursement	23.07
10529405	97511	1/20/2015	RITA MARQUEZ	14-Sep	1/6/2015	School Visits-Sept	23.07

**General Government**

G/L Account	Check No.	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
10532201	97333	1/6/2015	CENTURYLINK	VARIOUS 12/14	12/16/2014	TN 7500,0236,0705	271.88
10532201	97531	1/23/2015	CENTURYLINK	0238/0118	1/1/2015	911 Locator-0238	78.71
10532201	97531	1/23/2015	CENTURYLINK	0238/0118	1/1/2015	Trunkline-0118	681.34
10532201	97536	1/23/2015	inContact, Inc.	124790796	1/10/2015	Telephone	405.82
10532211	206	1/16/2015	SUSTAINABLE SUPPLY	113014 STMT	11/5/2014	Toilet paper for dispensers at Heritage Park	217.42
10532211	97609	1/29/2015	BULLSEYE PAINTING CO.	13891	1/22/2015	Silver King exterior painting	5,615.00
10532211	97618	1/29/2015	Partitions & Accessories	J122751.1	1/21/2015	Braced toilet partitions for Little League Park Building	1,557.00
10532217	97558	1/28/2015	ASSURED DOCUMENT DESTRUCTION, INC	124580	1/23/2015	Fuel Surcharge	3.00
10532217	97558	1/28/2015	ASSURED DOCUMENT DESTRUCTION, INC	124580	1/23/2015	FY Shred-99 boxes	500.00
10532314	97346	1/6/2015	THE WATER SHED	446044	12/15/2014	Water & Ice	42.23
10532314	97346	1/6/2015	THE WATER SHED	630905	12/22/2014	Water & Ice	16.73
10532314	97346	1/6/2015	THE WATER SHED	630926	12/29/2014	Water & Ice	19.75
10532324	97500	1/20/2015	Global Gov't/Ed Solutions Inc.	L6289029	11/25/2014	Senior Center - Replacement Copier/ Printer	315.74
10532324	97506	1/20/2015	Newegg Business, Inc.	1200757170	11/25/2014	Spare / Replacement Workstations (4) & RAM	1,587.92
10532324	97506	1/20/2015	Newegg Business, Inc.	1200822652	12/9/2014	Server and Memory for FIRE & PD Spillman	54.99
10532324	97506	1/20/2015	Newegg Business, Inc.	1200828141	12/11/2014	Server and Memory for FIRE & PD Spillman	527.21
10532324	97512	1/20/2015	SHI International Corp	B02845410	12/16/2014	NVR Server - Town Camera System	2,488.39
10532324	97517	1/20/2015	ZONES, INC	S39152550101	12/22/2014	Replacement Plotter - GIS	3,143.75
10532324	97573	1/28/2015	Global Gov't/Ed Solutions Inc.	69116380101	1/9/2015	HP Laserjet M401dne Printer - Finance - Jacqui	248.37
10532335	207	1/16/2015	SEARS	123114 STMT	12/16/2014	New Refrigerator for Comm. Development building	705.89
10532335	207	1/16/2015	Staples	123114 STMT	12/17/2014	7 Chairs for new Comm. Development building	685.36
10532405	97498	1/20/2015	FLORENCE GARDENS M. H. ASSOC	8922	1/10/2015	3830 N. Florence Blvd.	320.00
<b>Cemetery</b>							
10533317	97493	1/20/2015	AZ State Prison-Florence	100214F-116B	10/7/2014	INMATE LABOR / CEMETERY	48.75
10533317	97493	1/20/2015	AZ State Prison-Florence	122414F-116B	12/29/2014	INMATE LABOR / CEMETERY	11.25
<b>Economic Development</b>							
10551201	97333	1/6/2015	CENTURYLINK	VARIOUS 12/14	12/16/2014	McFarland-8030	46.56
10551217	97372	1/8/2015	FLORENCE CHAMBER OF COMMERCE	OCT-DEC 14	12/31/2014	Kiosk Signage	840.00
<b>Capital Projects Fund</b>							
11277000	97578	1/28/2015	LOW MOUNTAIN CONSTRUCTION	APP 4	12/9/2014	Less: Retainage	(70,630.90)
11501508	97367	1/8/2015	DICKINSON WRIGHT PLLC	906663	12/17/2014	Legal services - CURIS November 2014	16,109.55
11501508	97382	1/8/2015	LUMEN LEGAL	143642	12/14/2014	Legal services for Curis December 2014	11,920.00
11501508	97540	1/23/2015	LUMEN LEGAL	144037	1/11/2015	Legal services for Curis December 12/29-1/11	12,300.19
11501508	97579	1/28/2015	LUMEN LEGAL	143853	12/28/2014	Legal services for Curis December 15-22, 2014	10,728.00
11516211	97415	1/13/2015	Degan Construction LLC	16112	12/31/2014	Fire Station Floor Repair/Station 1	4,660.00
11518318	97446	1/13/2015	VALUE CRETE,LLC	114617	12/23/2014	Concrete for sidewalk repair NTE \$3000.00	298.65

G/L Account	Check No.	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
11518318	97446	1/13/2015	VALUE CRETE,LLC	114655	12/8/2014	Concrete for sidewalk repair NTE \$3000.00	277.19
11518318	97599	1/28/2015	White Cap Const. Supply	50002184068	1/6/2015	Fiber expansion boards for sidewalk repairs	377.15
11518322	206	1/16/2015	EZclean.com	113014 STMT	11/26/2014	Ezclean.com drum of degreaser for patch truck.	881.48
11518322	97598	1/28/2015	Vulcan Materials Co.	70641598	12/31/2014	25 tons of AC Cold Mix	2,414.99
11518507	97591	1/28/2015	RSC Equipment Rental	120240161-009	1/6/2015	Water Truck Rental for CIP Main St. Extension	3,736.62
11519507	97553	1/23/2015	Vision Business Products	707201-0	11/26/2014	HP MSA Storage Appliance - SAN	16,645.36
11532501	206	1/16/2015	AZ BOXES STORAGE LLC	113014 STMT	11/6/2014	AZ Containers storage for Comm. Development	774.35
11532501	97328	1/6/2015	AZ BOXES STORAGE LLC	67032	12/9/2014	Extended storage unit rental for Community Development	124.55
11532501	97450	1/16/2015	AME Electrical Contracting	1455123114	12/24/2014	Silver King Marketplace Electrical Upgrades NTE 25955.00	12,681.65
11532501	97578	1/28/2015	LOW MOUNTAIN CONSTRUCTION	APP-4	12/9/2014	Territory Square- Construction (Library/Recreation Complex)	722,105.00
11532501	97617	1/29/2015	Overton Builders LLC	APP 1	1/6/2015	Comm. Development/Utilities Tenant Improvement Remodel	73,804.00

#### HURF

12518211	97336	1/6/2015	EMPIRE SOUTHWEST	EMPS3505766	12/3/2014	Pigtail plug for ST-2 Backhoe	28.42
12518211	97347	1/6/2015	Titan Machinery Inc.	5222209	12/11/2014	Oil seals for plungers on bucket of ST-18 Case front end loader	730.44
12518211	97365	1/8/2015	Day Auto Supply, Inc	637282	12/18/2014	20 gallons of oil used to heat crack sealant on ST-39 Patch truck	200.40
12518211	97365	1/8/2015	Day Auto Supply, Inc	637308	12/18/2014	Battery for ST-15 Pony engine	50.58
12518211	97420	1/13/2015	FLORENCE TRUE VALUE	214812	12/22/2014	Clear tube for fuel sight glass for ST-039 Crack Sealer	0.74
12518211	97458	1/16/2015	Day Auto Supply, Inc	637041	12/16/2014	Two five gallon hydraulic oil containers for ST-039 Crack Sealer	94.11
12518211	97593	1/28/2015	SUPERIOR SUPPLY	11101	12/22/2014	Hydraulic filter and o rings for P.M. on Crack sealer	116.09
12518214	97394	1/8/2015	STEWART - Batteris Plus	877-212753	12/26/2014	Barricade batteries	159.66
12518214	97571	1/28/2015	FLORENCE TRUE VALUE	215122	1/12/2015	Speed sensor for PD	18.37
12518214	97571	1/28/2015	FLORENCE TRUE VALUE	215199	1/14/2015	Bolts and screws for 16th St. barricades	59.10
12518214	97584	1/28/2015	PAVEMENT MARKING, INC.	14019	1/4/2015	Double yellow striping on Butte/ Main to Plant Rd.	2,290.41
12518215	97411	1/13/2015	BIA	Jan-15	1/3/2015	00353-electric	233.75
12518215	97411	1/13/2015	BIA	Jan-15	1/3/2015	10522-electric	110.00
12518215	97411	1/13/2015	BIA	Jan-15	1/3/2015	20509-electric	46.20
12518215	97411	1/13/2015	BIA	Jan-15	1/3/2015	21243-electric	61.60
12518215	97559	1/28/2015	AZ PUBLIC SERVICE CO.	AR0480004362	1/20/2015	Streetlight Maintenance	2,641.25
12518217	97477	1/16/2015	smartschoolsplus, inc	517-028	1/7/2015	John Mitchell Contract	3,541.57
12518217	97587	1/28/2015	RAYMOND, WHITE	CDL RENEAL	1/13/2015	Reimbursement for Class B CDL Renewal	15.62
12518219	97574	1/28/2015	HENRY & HORNE, P.L.C.	207912	12/31/2014	Annual Audit	5,500.00
12518302	97346	1/6/2015	THE WATER SHED	446036	12/17/2014	Water & Ice PW	103.67
12518302	97444	1/13/2015	THE WATER SHED	3399	12/22/2014	Water & Ice PW	30.44
12518302	97444	1/13/2015	THE WATER SHED	630922	12/28/2014	Water & Ice PW	24.68
12518302	97444	1/13/2015	THE WATER SHED	630951	1/5/2015	Water & Ice	32.18
12518302	97595	1/28/2015	THE WATER SHED	5420	10/2/2014	Water & Ice PW	64.17
12518302	97623	1/29/2015	THE WATER SHED	630952	1/12/2015	Ice for PW	49.36
12518304	97413	1/13/2015	Cintas Corporation	696780175	12/26/2014	Weekly fee for uniforms and mats for PW Dept.	40.08

G/L Account	Check No.	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
12518304	97563	1/28/2015	Cintas Corporation	696782382	1/2/2015	Weekly fee for uniforms and mats for PW Dept.	40.08
12518304	97563	1/28/2015	Cintas Corporation	696786771	1/16/2015	Weekly fee for uniforms and mats for PW Dept.	40.08
12518304	97563	1/28/2015	Cintas Corporation	7388-012115	1/21/2015	Credit Memo	(27.15)
12518304	97581	1/28/2015	MORRIS TAYLOR	UNI-10915	1/9/2015	Reimbursement for uniform pants	43.81
12518304	Multiple	Multiple	CHRIS MAHURIN	REIM 50314	5/3/2014	Reimbursement for work boots	141.04
12518304	Multiple	Multiple	CHRIS MAHURIN	REIM-100314	10/3/2014	Reimbursement for uniform pants	150.88
12518304	Multiple	Multiple	CHRIS MAHURIN	REIM 40314	5/3/2014	Reimbursement for uniform pants	86.96
12518311	97561	1/28/2015	BlueTarp Financial	32127999	12/31/2014	Solar battery charger for Streets	44.50
12518312	97407	1/13/2015	ARIZONA GLOVE & SAFETY	7353962	1/6/2015	Restock First Aid Kit for Streets	101.85
12518312	97453	1/16/2015	ARIZONA GLOVE & SAFETY	7353798	12/31/2014	Work gloves, safety glasses & safety vests	1,622.44
12518317	97493	1/20/2015	AZ State Prison-Florence	100214F-116B	10/7/2014	INMATE LABOR/ ROW CLEANUP	45.00
12518317	97493	1/20/2015	AZ State Prison-Florence	121114F-116	12/16/2014	INMATE LABOR/ ROW CLEANUP	77.00
12518317	97493	1/20/2015	AZ State Prison-Florence	122414F-116B	12/29/2014	INMATE LABOR/ ROW CLEANUP	45.00
12518319	97571	1/28/2015	FLORENCE TRUE VALUE	215058	1/7/2015	Clamp to attach P.D speed detector to street light	29.39

#### Fleet Services

22513209	97326	1/6/2015	ARIZONA GLOVE & SAFETY	7353228	12/22/2014	Scrubs In A Tub and hand cleaning towels for shop	12.29
22513209	97335	1/6/2015	Day Auto Supply, Inc	637306	12/18/2014	Outside rear view mirror for PD Volunteer car	77.50
22513305	97335	1/6/2015	Day Auto Supply, Inc	637292	12/18/2014	Battery for G007AR PD Volunteer	104.35
22513306	97610	1/29/2015	Day Auto Supply, Inc	638934	1/8/2015	One case of oil for Fleet	8.68
22514209	97326	1/6/2015	ARIZONA GLOVE & SAFETY	7353228	12/22/2014	Scrubs In A Tub and hand cleaning towels for shop	12.29
22514209	97335	1/6/2015	Day Auto Supply, Inc	636904	12/15/2014	Oil filter for G921GL PD Patrol	5.20
22514209	97335	1/6/2015	Day Auto Supply, Inc	636943	12/15/2014	Oil filter for G413FF PD Patrol	5.63
22514209	97335	1/6/2015	Day Auto Supply, Inc	636962	12/15/2014	Windshield washer pump for G413FF P.D. Patrol	17.38
22514209	97335	1/6/2015	Day Auto Supply, Inc	637053	12/16/2014	Serpentine belt for G413FF PD Patrol	30.43
22514209	97365	1/8/2015	Day Auto Supply, Inc	637264	12/18/2014	Rear brake pads for G096FR PD Patrol	71.73
22514209	97458	1/16/2015	Day Auto Supply, Inc	637259	12/18/2014	Oil filter for PD Patrol G-096FR	5.18
22514209	97556	1/28/2015	Arizona Auto Parts	437974	1/7/2015	Body repair to G030ET PD Patrol	433.20
22514209	97567	1/28/2015	Earnhardt Service	416523	1/15/2015	Switch and housing for G102DL PD Patrol	106.78
22514209	97567	1/28/2015	Earnhardt Service	877320	1/2/2015	Oil switch and sensor for G030ET PD Patrol	85.16
22514209	97567	1/28/2015	Earnhardt Service	CM416343	1/16/2015	Credit switch	(85.17)
22514209	97610	1/29/2015	Day Auto Supply, Inc	638065	12/29/2014	Alternator for G030ET PD Patrol	217.39
22514209	97610	1/29/2015	Day Auto Supply, Inc	638278	12/31/2014	Oil filter for G043FM PD Patrol	5.62
22514209	97610	1/29/2015	Day Auto Supply, Inc	638601	1/5/2015	Connector for G030ET PD Patrol	16.72
22514209	97610	1/29/2015	Day Auto Supply, Inc	638779	1/7/2015	Power steering pump for G859FJ PD Patrol	80.86
22514209	97610	1/29/2015	Day Auto Supply, Inc	638938	1/8/2015	TEF Seal for G859FJ PD Patrol	0.42
22514209	97610	1/29/2015	Day Auto Supply, Inc	639232	1/12/2015	Headlight bulb, wiper blade and ATF fluid for G859FJ PD Patrol	40.27
22514209	97610	1/29/2015	Day Auto Supply, Inc	639236	1/12/2015	Credit for core deposit	(24.13)
22514209	97610	1/29/2015	Day Auto Supply, Inc	639263	1/12/2015	Oil filter for G859FJ PD Patrol	5.62

G/L Account	Check No.	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
22514209	97610	1/29/2015	Day Auto Supply, Inc	639293	1/12/2015	Headlight connector for G859FJ PD Patrol	23.28
22514209	97610	1/29/2015	Day Auto Supply, Inc	639386	1/13/2015	Air and oil filter for G102DL PD Patrol	21.00
22514209	97610	1/29/2015	Day Auto Supply, Inc	639403	1/13/2015	Oil cooler line for G102DL PD Patrol	39.02
22514209	97610	1/29/2015	Day Auto Supply, Inc	639483	1/14/2015	Front brake pads for G102DL PD Patrol	63.04
22514209	97610	1/29/2015	Day Auto Supply, Inc	639526	1/14/2015	Power door lock for G102DL PD Patrol	53.97
22514209	97610	1/29/2015	Day Auto Supply, Inc	639581	1/14/2015	White primer for G476EN PD Patrol	19.52
22514209	97620	1/29/2015	RV STRIPES & GRAPHICS	19326	1/8/2015	2014 Tahoe black & white Supervisor retrofit graphics	649.69
22514209	97621	1/29/2015	Safelite Fulfillment, Inc.	05725-033832	1/9/2015	Windshield replacement for G097FR PD Patrol	230.37
22514209	97621	1/29/2015	Safelite Fulfillment, Inc.	05725-033833	1/9/2015	Windshield replacement for G922GL PD Patrol	245.59
22514305	97365	1/8/2015	Day Auto Supply, Inc	636574	12/10/2014	Battery for G922GL PD Patrol	236.51
22514306	97335	1/6/2015	Day Auto Supply, Inc	636904	12/15/2014	Motor oil for G921GL PD Patrol	35.80
22514306	97335	1/6/2015	Day Auto Supply, Inc	636943	12/15/2014	Motor oil for G413FF PD Patrol	34.69
22514306	97458	1/16/2015	Day Auto Supply, Inc	637259	12/18/2014	Motor oil for PD Patrol G-096FR	30.38
22514306	97610	1/29/2015	Day Auto Supply, Inc	638278	12/31/2014	Motor oil for G043FM PD Patrol	26.02
22514306	97610	1/29/2015	Day Auto Supply, Inc	638934	1/8/2015	One case of oil for Fleet	8.68
22514306	97610	1/29/2015	Day Auto Supply, Inc	639386	1/13/2015	Motor oil for G102DL PD Patrol	30.36
22516209	97365	1/8/2015	Day Auto Supply, Inc	637507	12/20/2014	Halogen lamp	11.40
22516209	97458	1/16/2015	Day Auto Supply, Inc	638623	1/5/2015	Blue DEF	200.00
22516209	97594	1/28/2015	Superstition Fire & Medical District	2886	1/6/2015	Shop maintenance & travel time	269.00
22516209	97594	1/28/2015	Superstition Fire & Medical District	2887	1/6/2015	Shop maintenance & travel time	431.05
22516209	97610	1/29/2015	Day Auto Supply, Inc	638658	1/15/2015	Repair parts to shop 138 (engine541)	26.84
22517209	97327	1/6/2015	Auto Shield Window Tinting	160606	11/25/2014	Window tinting for G123EK Fire department ladder truck	280.00
22517209	97458	1/16/2015	Day Auto Supply, Inc	638623	1/5/2015	Blue DEF	68.84
22517209	97594	1/28/2015	Superstition Fire & Medical District	2905	1/16/2015	Shop 139 B service	594.62
22517306	97594	1/28/2015	Superstition Fire & Medical District	2905	1/16/2015	Oil for oil change (B Service)	127.80
22518209	97326	1/6/2015	ARIZONA GLOVE & SAFETY	7353228	12/22/2014	Scrubs In A Tub and hand cleaning towels for shop	12.29
22518209	97365	1/8/2015	Day Auto Supply, Inc	636814	12/12/2014	Transmission oil filter for ST-12	10.03
22518209	97374	1/8/2015	GARRETT MOTORS	5007629	12/15/2014	One passenger side door handle for ST-19	63.24
22518209	97458	1/16/2015	Day Auto Supply, Inc	636822	12/12/2014	Credit	(36.00)
22518209	97458	1/16/2015	Day Auto Supply, Inc	637146	12/17/2014	One battery turn off switch for ST-015	9.11
22518209	97458	1/16/2015	Day Auto Supply, Inc	637859	12/26/2014	Two serpentine fan belts for ST-009	85.42
22518209	97458	1/16/2015	Day Auto Supply, Inc	638003	12/29/2014	Credit	(17.72)
22518209	97482	1/16/2015	UNITED ROTARY BRUSH	CI62801	11/6/2014	Two boxes of gutter brooms and one rear main broom	654.25
22518209	97582	1/28/2015	Motor Vehicle Division	SWEEPER ST45	1/20/2015	Registration for new street sweeper ST-45	4.00
22518209	97602	1/29/2015	AAA Transmission Spec.	7432	12/29/2014	Transmission repair on ST-12	1,777.00
22518209	97608	1/29/2015	BERGKAMP INC.	17833	1/8/2015	One pump for cleaning fluid on Patch truck ST-23	131.21
22518209	97610	1/29/2015	Day Auto Supply, Inc	638971	1/8/2015	Air and oil filter for ST-81	21.61
22518209	97610	1/29/2015	Day Auto Supply, Inc	639580	1/14/2015	Chain for rear tailgate of St-52	28.15
22518306	97610	1/29/2015	Day Auto Supply, Inc	638934	1/8/2015	One case of oil for Fleet	8.68

G/L Account	Check No.	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
22518306	97610	1/29/2015	Day Auto Supply, Inc	638971	1/8/2015	Motor oil for ST-81	24.71
22528209	97610	1/29/2015	Day Auto Supply, Inc	638700	1/6/2015	Air and oil filter for SC-5	22.55
22528306	97610	1/29/2015	Day Auto Supply, Inc	638700	1/6/2015	Motor oil for SC-5	26.02
22530209	97458	1/16/2015	Day Auto Supply, Inc	637662	12/23/2014	Oil change supplies for ST-037	45.53
22571209	97621	1/29/2015	Safelite Fulfillment, Inc.	05725-033836	1/9/2015	Windshield replacement for SA-5	222.75
22574209	97326	1/6/2015	ARIZONA GLOVE & SAFETY	7353228	12/22/2014	Scrubs In A Tub and hand cleaning towels for shop	12.28
22574209	97458	1/16/2015	Day Auto Supply, Inc	637858	12/26/2014	Two windshield wiper blades for WW-002	6.19
22574209	97610	1/29/2015	Day Auto Supply, Inc	639743	1/16/2015	Door ajar switch for WW-5	7.50
22574306	97610	1/29/2015	Day Auto Supply, Inc	638934	1/8/2015	One case of oil for Fleet	8.67
22575209	97326	1/6/2015	ARIZONA GLOVE & SAFETY	7353228	12/22/2014	Scrubs In A Tub and hand cleaning towels for shop	12.28
22575209	97458	1/16/2015	Day Auto Supply, Inc	637858	12/26/2014	Two windshield wiper blades for WW-002	3.09
22575209	97610	1/29/2015	Day Auto Supply, Inc	638689	1/6/2015	Air filter for WW-26	8.11
22575209	97610	1/29/2015	Day Auto Supply, Inc	638699	1/6/2015	Oil filter for WW-26	2.81
22575306	97610	1/29/2015	Day Auto Supply, Inc	638689	1/6/2015	Motor oil for WW-26	13.01
22575306	97610	1/29/2015	Day Auto Supply, Inc	638934	1/8/2015	One case of oil for Fleet	8.67
22575306	97610	1/29/2015	Day Auto Supply, Inc	638942	1/8/2015	One quart of oil for WW-26	2.17
22576209	97326	1/6/2015	ARIZONA GLOVE & SAFETY	7353228	12/22/2014	Scrubs In A Tub and hand cleaning towels for shop	12.28
22576209	97458	1/16/2015	Day Auto Supply, Inc	637858	12/26/2014	Two windshield wiper blades for WW-002	3.09
22576209	97610	1/29/2015	Day Auto Supply, Inc	638689	1/6/2015	Air filter for WW-25	19.15
22576209	97610	1/29/2015	Day Auto Supply, Inc	638689	1/6/2015	Air filter for WW-26	8.11
22576209	97610	1/29/2015	Day Auto Supply, Inc	638699	1/6/2015	Oil filter for WW-26	2.81
22576306	97610	1/29/2015	Day Auto Supply, Inc	638689	1/6/2015	Motor oil for WW-25	26.02
22576306	97610	1/29/2015	Day Auto Supply, Inc	638689	1/6/2015	Motor oil for WW-26	13.01
22576306	97610	1/29/2015	Day Auto Supply, Inc	638934	1/8/2015	One case of oil for Fleet	8.67
22576306	97610	1/29/2015	Day Auto Supply, Inc	638942	1/8/2015	One quart of oil for WW-26	2.17
22588217	97568	1/28/2015	DAVID ELLIOTT	CDL 00013	1/14/2015	Reimbursement for CDL renewal	45.00
22588217	97587	1/28/2015	RAYMOND, WHITE	CDL RENEAL	1/13/2015	Reimbursement for Class B CDL Renewal	9.38
22588304	97413	1/13/2015	Cintas Corporation	696780175	12/26/2014	Weekly fee for uniforms and mats for PW Dept.	6.23
22588304	97563	1/28/2015	Cintas Corporation	696782382	1/2/2015	Weekly fee for uniforms and mats for PW Dept.	6.23
22588304	97563	1/28/2015	Cintas Corporation	696786771	1/16/2015	Weekly fee for uniforms and mats for PW Dept.	6.23
22588311	97365	1/8/2015	Day Auto Supply, Inc	636958	12/15/2014	Flex hose with single end tip	16.08
22588311	97610	1/29/2015	Day Auto Supply, Inc	638965	1/8/2015	End cap oil filter / Shop tool	6.51
22588311	97610	1/29/2015	Day Auto Supply, Inc	639671	1/15/2015	Creeper seat replacement for Shop	28.25

**Facility Services**

32502207	97410	1/13/2015	BENSON SYSTEMS	133055	12/16/2014	Alarm monitoring -Police Evidence Bldg.	76.79
32502207	97410	1/13/2015	BENSON SYSTEMS	133055	12/16/2014	Alarm monitoring- Town Hall	138.20
32502207	97410	1/13/2015	BENSON SYSTEMS	133055	12/16/2014	Alarm System Monitoring Anthem Fire Station	40.99
32502207	97410	1/13/2015	BENSON SYSTEMS	133727	12/22/2014	Alarm System Monitoring - Silver King	287.50

G/L Account	Check No.	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
32502207	97430	1/13/2015	MORENO REPAIR	10465	11/1/2014	Replaced water heater at the Fitness Center	999.59
32502207	97430	1/13/2015	MORENO REPAIR	610461	11/21/2014	Repaired capacitor for A/C condenser in Mini Split at PD	123.92
32502207	97430	1/13/2015	MORENO REPAIR	610462	11/22/2014	Reset both A/C units at Police Department (tripped at sensor)	95.00
32502207	97430	1/13/2015	MORENO REPAIR	610472	12/6/2014	Rerouting wiring in attic unit ductwork at PD	80.00
32502207	97430	1/13/2015	MORENO REPAIR	648635	10/17/2014	Checked A/C at Senior Center (running fine)	60.00
32502207	97441	1/13/2015	Spectrum Mechanical	19266	12/29/2014	Quarterly filter change-Fire station 2	195.76
32502207	97441	1/13/2015	Spectrum Mechanical	19267	12/29/2014	Evaporative cooler repair-Fire station 2	269.23
32502207	97445	1/13/2015	UNITED EXTERMINATING	172103	12/29/2014	Exterminating fees-Anthem Fire	45.00
32502207	97445	1/13/2015	UNITED EXTERMINATING	172109	1/2/2015	Exterminating fees- Silver King	25.00
32502207	97445	1/13/2015	UNITED EXTERMINATING	172110	1/2/2015	Exterminating fees	45.00
32502207	97481	1/16/2015	UNITED EXTERMINATING	172106	1/5/2015	Exterminating fees	25.00
32502207	97481	1/16/2015	UNITED EXTERMINATING	174337	12/9/2014	Exterminating fees	350.00
32502207	97596	1/28/2015	UNITED EXTERMINATING	172105	1/2/2015	Exterminating fees-Parks & Rec	25.00
32502207	97603	1/29/2015	AL & RILEY'S A C	234346	1/13/2015	New dryer vent pipe run at Fire Station #1	1,601.62
32502207	97607	1/29/2015	BENSON SYSTEMS	134230	1/17/2015	Alarm System Monitoring	36.89
32502207	97607	1/29/2015	BENSON SYSTEMS	134231	1/15/2015	Alarm System Monitoring	31.97
32502207	97607	1/29/2015	BENSON SYSTEMS	134340	1/17/2015	Alarm System Monitoring	40.99
32502207	97607	1/29/2015	BENSON SYSTEMS	134515	1/17/2015	Alarm System Monitoring - Silver King	202.84
32502208	97612	1/29/2015	FERRELLGAS	1085805384	1/14/2015	Propane for Radio tower 3949 Iowa St.	232.91
32502304	97413	1/13/2015	Cintas Corporation	696780175	12/26/2014	Weekly fee for uniforms and mats for PW Dept.	0.81
32502304	97563	1/28/2015	Cintas Corporation	696782382	1/2/2015	Weekly fee for uniforms and mats for PW Dept.	0.81
32502304	97563	1/28/2015	Cintas Corporation	696786771	1/16/2015	Weekly fee for uniforms and mats for PW Dept.	0.81
32502304	97577	1/28/2015	SHERI JONES	REF-JNS 11015	1/10/2015	Reimbursement for uniform jeans	156.21
32502304	97577	1/28/2015	SHERI JONES	REF-JNS 11215	1/12/2015	Reimbursement for uniform jeans	149.94
32502304	97577	1/28/2015	SHERI JONES	REF-BTS 11015	1/10/2015	Reimbursement for uniform boots	86.79
32502312	207	1/16/2015	MY SAFETY SIGN	123114	STMT 12/10/2014	Fire Sprinkler Riser	21.39
32502315	207	1/16/2015	WALMART	123114	STMT 12/19/2014	Restock of Custodial Supplies	780.30
32502315	97412	1/13/2015	Brady Industries, LLC	4651453	12/19/2014	Cleaners, liners, towels and tissues for Custodians	2,751.69
32502316	207	1/16/2015	AMERICAN FILTRATION	123114	STMT 12/4/2014	Air Filters for all Depts.	1,121.64
32502316	207	1/16/2015	COMPLIANCE SIGNS	123114	STMT 12/4/2014	Smoke-Free AZ Signs for TOF Departments	214.20
32502316	97334	1/6/2015	Clemans Plumbing	4444	10/10/2014	Cleaned sewer lines at Fitness Center	178.00
32502316	97334	1/6/2015	Clemans Plumbing	4536	11/3/2014	Hydro jetting sewer lines at Public Works	650.00
32502316	97334	1/6/2015	Clemans Plumbing	4540	11/4/2014	Repairing leaky sink and unclogging toilet	89.00
32502316	97337	1/6/2015	FLORENCE TRUE VALUE	214700	12/16/2014	Trip lever for toilet repair at PW	6.46
32502316	97337	1/6/2015	FLORENCE TRUE VALUE	214710	12/16/2014	Red flapper for toilet repair at PW	5.52
32502316	97338	1/6/2015	HOME DEPOT CREDIT SERVICES	6012849	12/9/2014	Light bulb restock for Facilities Maintenance	326.22
32502316	97364	1/8/2015	Cintas Corporation Lock 696	696775752	12/12/2014	Weekly fee for uniforms and mats for Utility Dept. 010/03/14	3.23
32502316	97364	1/8/2015	Cintas Corporation Lock 696	696777995	12/19/2014	Weekly fee for uniforms and mats for Utility Dept.	3.23
32502316	97365	1/8/2015	Day Auto Supply, Inc	637152	12/17/2014	Molding tape and tire markers for Fac. Maintenance	22.25



G/L Account	Check No.	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
32502316	97376	1/8/2015	Harmon's Safe, Lock & Key	44065	12/18/2014	One heavy duty used passage lever Lock for Fire Station #1	81.04
32502316	97403	1/13/2015	AL & RILEY'S A C	234015	12/31/2014	Installation of additional down spout on Brunenkant Bldg.	500.17
32502316	97403	1/13/2015	AL & RILEY'S A C	234016	12/31/2014	Silver King Rain Spout Reroute	468.25
32502316	97406	1/13/2015	ARIZONA CORRECTIONAL INDUSTRIE	395391	12/31/2014	Silver King railing replacement	9,270.48
32502316	97413	1/13/2015	Cintas Corporation	6966780176	12/26/2014	Weekly fee for uniforms and mats for Utility Dept.	3.23
32502316	97413	1/13/2015	Cintas Corporation	696780175	12/26/2014	Weekly fee for uniforms and mats for PW Dept.	35.53
32502316	97413	1/13/2015	Cintas Corporation	696782383	1/2/2015	Weekly fee for uniforms and mats for Utility Dept.	3.23
32502316	97423	1/13/2015	Harmon's Safe, Lock & Key	44064	12/18/2014	One key lock box and 16 cam licks for towel dispensers	407.13
32502316	97499	1/20/2015	FLORENCE TRUE VALUE	214906	12/29/2014	Address letters for Community Development	10.21
32502316	97499	1/20/2015	FLORENCE TRUE VALUE	214945	12/31/2014	Address numbers for Community Development	0.62
32502316	97499	1/20/2015	FLORENCE TRUE VALUE	214946	12/31/2014	Arm lever for toilet at Jacques Square	9.23
32502316	97555	1/28/2015	AGAPE, INC	14441	1/6/2015	Replace weather stripping/adjust door closer@ Comm. Dev.	177.12
32502316	97563	1/28/2015	Cintas Corporation	696782382	1/2/2015	Weekly fee for uniforms and mats for PW Dept.	35.53
32502316	97563	1/28/2015	Cintas Corporation	696786771	1/16/2015	Weekly fee for uniforms and mats for PW Dept.	35.53
32502316	97571	1/28/2015	FLORENCE TRUE VALUE	215046	1/7/2015	Two locks for Brunenkant Bldg.	30.96
32502316	97571	1/28/2015	FLORENCE TRUE VALUE	215066	1/8/2015	Light bulbs for Community Development	13.40
32502316	97571	1/28/2015	FLORENCE TRUE VALUE	215090	1/9/2015	Furniture sliders for Community Development	18.06
32502316	97571	1/28/2015	FLORENCE TRUE VALUE	215196	1/14/2015	Water hose and washers for Community Development	11.63
32502316	97583	1/28/2015	New-Tech Electric/ Comm	147	1/7/2015	Install 2 dusk to dawn sensors at Community Development	679.16
32502316	97583	1/28/2015	New-Tech Electric/ Comm	148	1/7/2015	Replace three 110v ballasts w/ bulbs	347.60
32502316	97592	1/28/2015	SPACE AGE	TRC-103607	1/6/2015	Spray paint for Silver King handrail	102.37
32502316	97614	1/29/2015	Harmon's Safe, Lock & Key	43995	1/13/2015	Purchase of various key blanks	81.04

#### Water Utility Services

51219000	97357	1/8/2015	TEMPORARY VENDOR	123111	12/30/2014	Refund water deposit	38.58
51219000	97360	1/8/2015	TEMPORARY VENDOR	HYD REF-3394	1/7/2015	Hydrant Water Deposit Refund	945.65
51219000	97378	1/8/2015	TEMPORARY VENDOR	123005	1/2/2015	Refund water deposit	150.00
51219000	97424	1/13/2015	TEMPORARY VENDOR	415410	1/7/2015	Refund water deposit	75.43
51219000	97428	1/13/2015	TEMPORARY VENDOR	10225302	1/7/2015	Refund water deposit	150.00
51219000	97438	1/13/2015	TEMPORARY VENDOR	11000305	1/7/2015	Refund water deposit	38.91
51219000	97504	1/20/2015	TEMPORARY VENDOR	10404008	1/16/2015	Refund water deposit	150.00
51219000	Multiple	Multiple	TEMPORARY VENDOR	514154 2ND	5/5/2014	Refund Water Deposit	126.34
51277000	97479	1/16/2015	Sun Western Contractors	INV 5	11/30/2014	Less: Retainage	(19,885.90)
51371446	97354	1/8/2015	TEMPORARY VENDOR	10603153-OP	12/31/2014	Overpayment	74.72
51371446	97361	Multiple	Void			Void Check	-
51371446	97384	1/8/2015	TEMPORARY VENDOR	10103403-OP	12/30/2014	Overpayment	43.00
51371446	97404	1/13/2015	TEMPORARY VENDOR	11207621-OP	1/8/2015	Overpayment	174.97
51371446	97494	1/20/2015	TEMPORARY VENDOR	OP-123111	1/16/2015	Overpayment	57.10
51574201	97333	1/6/2015	CENTURYLINK	VARIOUS 12/14	12/16/2014	Utilities W/WW-0246	48.38

G/L Account	Check No.	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
51574203	206	1/16/2015	Vistaprint Netherlands	113014 STMT	11/5/2014	Business Cards for Sr. Treatment Plant Operator.	13.99
51574207	97393	1/8/2015	Ricoh USA, Inc.	5033733225	12/11/2014	Base charge 11/30/14-12/13/14	60.29
51574207	97393	1/8/2015	Ricoh USA, Inc.	5033733225	12/11/2014	Monthly billing for copier - Base charge 09/14 to 12/13/14	161.45
51574211	97572	1/28/2015	GCR Tires & Service	827-42317	12/1/2014	Two new tires for WW-24	179.90
51574211	97580	1/28/2015	M & S EQUIPMENT, INC.	CI30401	1/9/2015	One blinker/ emergency flasher relay WW-24 Cat back hoe	45.78
51574211	97624	1/29/2015	Titan Machinery Inc.	5327767GP	1/15/2015	One dash beacon light switch for WW-24	23.79
51574215	97411	1/13/2015	BIA	Jan-15	1/3/2015	21242-electric	1,383.26
51574215	97411	1/13/2015	BIA	Jan-15	1/3/2015	21245-electric	12,265.44
51574217	97416	1/13/2015	Desert Boring & Excavation	7105	10/14/2014	Emergency excavation 3711 Illinois	312.50
51574217	97416	1/13/2015	Desert Boring & Excavation	7128	11/15/2014	Emergency excavation @ 3714 Montana Ave	375.00
51574217	97416	1/13/2015	Desert Boring & Excavation	7129	11/20/2014	Emergency excavation @ 6th St/shop	312.50
51574217	97416	1/13/2015	Desert Boring & Excavation	7129	11/20/2014	Emergency excavation @ 6th St/shop (11/21)	1,000.00
51574217	97416	1/13/2015	Desert Boring & Excavation	7129	11/20/2014	Emergency excavation @ Ruggles/Willow St	500.00
51574217	97416	1/13/2015	Desert Boring & Excavation	7130	12/2/2014	Emergency excavation @ 2538 Chaparral Dr./Barrel Cactus Ln	125.00
51574217	97416	1/13/2015	Desert Boring & Excavation	7130	12/2/2014	Emergency excavation @ 369 Butte Ci/Bush St	187.50
51574217	97416	1/13/2015	Desert Boring & Excavation	7130	12/2/2014	Emergency excavation @ 3729 Michigan/Cochisen	500.00
51574217	97459	1/16/2015	Desert Boring & Excavation	7137	12/17/2014	Emergency excavation 3728 Wisconsin/230 Hedge	750.00
51574217	97459	1/16/2015	Desert Boring & Excavation	7137	12/17/2014	Emergency excavation 3729 Michigan/Cochise	875.00
51574217	97459	1/16/2015	Desert Boring & Excavation	7137	12/17/2014	Emergency excavation Adamsville Rd	375.00
51574217	97459	1/16/2015	Desert Boring & Excavation	7138	12/18/2014	Emergency excavation 3729 Michigan/Cochise	312.50
51574217	97459	1/16/2015	Desert Boring & Excavation	7139	12/23/2014	Emergency excavation @ 1099 Orlando	687.50
51574217	97459	1/16/2015	Desert Boring & Excavation	7140	12/30/2014	Emergency excavation @441 Willow ST	312.50
51574217	97459	1/16/2015	Desert Boring & Excavation	7140	12/30/2014	Emergency excavation @Butte Ave on 12/25	812.50
51574217	97459	1/16/2015	Desert Boring & Excavation	7140	12/30/2014	Emergency excavation @Butte Ave on 12/29	250.00
51574217	97477	1/16/2015	smartschoolsplus, inc dba	517-028	1/7/2015	John Mitchell Contract	4,131.82
51574219	97574	1/28/2015	HENRY & HORNE, P.L.C.	207912	12/31/2014	Annual Audit	6,400.00
51574301	97471	1/16/2015	OFFICE DEPOT INC	742672512-001	11/25/2014	Office Supplies: Pens, Calendars, Post it notes	70.98
51574301	97471	1/16/2015	OFFICE DEPOT INC	743626944-001	12/3/2014	Office Supplies: 4 cases paper, binders, stapler, desk calendars	118.76
51574302	206	1/16/2015	WALMART	113014 STMT	11/20/2014	Book Shelf for Training manuals and Ziploc bags for WWTPs.	37.32
51574302	207	1/16/2015	BLANKS USA	123114 STMT	12/9/2014	Purchased door hangers for disconnect notices.	116.10
51574302	97467	1/16/2015	FLORENCE TRUE VALUE	214922	12/30/2014	Yellow gloss enamel paint for Hydrants	156.48
51574302	97550	1/23/2015	THE WATER SHED	930923	12/28/2014	Water & Ice for Utility department.	12.34
51574302	97605	1/29/2015	ARIZONA GLOVE & SAFETY	7354478	1/9/2015	Restock of Lens Toweletts (eye glass wipes) 2 boxes	14.05
51574302	97623	1/29/2015	THE WATER SHED	631868	1/20/2015	Water & Ice for Utility department	18.10
51574304	97364	1/8/2015	Cintas Corporation	696775752	12/12/2014	Weekly fee for uniforms and mats for Utility Dept. 010/03/14	9.20
51574304	97364	1/8/2015	Cintas Corporation	696777995	12/19/2014	Weekly fee for uniforms and mats for Utility Dept.	9.20
51574304	97413	1/13/2015	Cintas Corporation	6966780176	12/26/2014	Weekly fee for uniforms and mats for Utility Dept.	9.20
51574304	97413	1/13/2015	Cintas Corporation	696782383	1/2/2015	Weekly fee for uniforms and mats for Utility Dept.	9.20
51574304	97606	1/29/2015	BC GRAPHICS	97954	1/15/2015	Uniforms: Dress shirts for Jason Joynes.	55.43

G/L Account	Check No.	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
51574304	97606	1/29/2015	BC GRAPHICS	97955	1/15/2015	Uniform shirts for Administrative Assistant	57.59
51574310	97566	1/28/2015	DPC ENTERPRISES, L.P.	272001284-14	12/24/2014	10-150 lb. CL2 cylinders for NWWTP & Wells	447.72
51574311	97561	1/28/2015	BlueTarp Financial	32127999	12/31/2014	Solar battery charger for W/WW	22.25
51574312	97373	1/8/2015	FLORENCE TRUE VALUE	214455	12/4/2014	Safety Equipment: Yellow Caution Tape 2 rolls emergency	24.76
51574312	97373	1/8/2015	FLORENCE TRUE VALUE	214736	12/17/2014	Safety Equipment: Yellow Caution Tape Case	162.40
51574312	97467	1/16/2015	FLORENCE TRUE VALUE	214922	12/30/2014	16' Aluminum III Ext Ladder	108.57
51574312	97499	1/20/2015	FLORENCE TRUE VALUE	214933	12/30/2014	Well Safety: Parts for Wells	102.30
51574312	97499	1/20/2015	FLORENCE TRUE VALUE	214938	12/30/2014	Well Safety: Parts for Wells	19.48
51574320	207	1/16/2015	REXEL	123114	12/19/2014	Purchase Rexel3018 (Part to repair Stand pipe purchased )	130.34
51574320	97420	1/13/2015	FLORENCE TRUE VALUE	214719	12/16/2014	Spray paint for Hydrants	17.58
51574320	97463	1/16/2015	Farnsworth Wholesale	S2420489001	12/8/2014	Utility Line Maintenance: 3 - 4: Optimum Range DI Couplings	371.92
51574320	97463	1/16/2015	Farnsworth Wholesale	S2426047001	12/22/2014	4 each, 16 Valve box top 4 inches deep skirt lid	310.89
51574320	97463	1/16/2015	Farnsworth Wholesale	S2426059001	12/18/2014	15 - 16 Valve box tops and 4" skirts"	568.73
51574320	97464	1/16/2015	Ferguson Waterworks	238816	12/16/2014	Utility Line Maintenance: 20 Shut off valves	3,092.08
51574320	97484	1/16/2015	VALUE CRETE,LLC	114626	12/29/2014	1 sack AB Slurry for Matilda/Butte leak	268.49
51574320	97484	1/16/2015	VALUE CRETE,LLC	114681	12/18/2014	2 sacks AB Slurry for Ruggles/Park leak	366.32
51574320	97499	1/20/2015	FLORENCE TRUE VALUE	214499	12/5/2014	Emergency parts: Leak at North Dakota	14.03
51574320	97499	1/20/2015	FLORENCE TRUE VALUE	214825	12/22/2014	Emergency parts: Leak on Matilda	68.29
51574320	97499	1/20/2015	FLORENCE TRUE VALUE	214968	1/2/2015	Emergency parts: Heritage park leak	22.41
51574320	97499	1/20/2015	FLORENCE TRUE VALUE	215028	1/6/2015	Emergency parts: Leak	26.39
51574403	Multiple	Multiple	NICHOLAS BAGNALL	REIMADEQEXAM	5/14/2014	Reimbursement for ADEQ operator cert exam.	43.50
51574403	Multiple	Multiple	NICHOLAS BAGNALL	REIM101714	10/7/2014	Reimbursement for ADEQ operator cert exam. Water Treat.	43.50
51574408	206	1/16/2015	L & B CANTINA	113014	11/24/2014	Purchase Lb. Cantina: Business Meeting Lunch.	39.10
51574408	97451	1/16/2015	AZ Dept of Water Quality	0000195721X	12/31/2014	WQL Water Quality Acct #B2044373	4,500.00
51574408	97451	1/16/2015	AZ Dept of Water Quality	0000195722X	12/31/2014	WQL Water Quality Acct #B2044373	1,800.00
51581507	97395	1/8/2015	Sunrise Engineering, Inc.	75585	12/12/2014	Professional Services	226.80
51581507	97395	1/8/2015	Sunrise Engineering, Inc.	75586	12/12/2014	Professional services thru 11/29/14 CIP WU-38	2,942.60
51581507	97474	1/16/2015	Pipeline Services	16181	11/30/2014	CIP U-30 8x6 Tapping sleeve & valve installed/Ruggles Street	395.00
51581507	97474	1/16/2015	Pipeline Services	16182	11/30/2014	CIP U-30 8x6 Tapping sleeve & valve installed/Ruggles Street	395.00
51581507	97474	1/16/2015	Pipeline Services	16219	12/29/2014	Valve replacement project. CIP U-35 12 Hydra Insta Valve"	8,050.00
51581507	97474	1/16/2015	Pipeline Services	16219	12/29/2014	Valve replacement project. CIP U-35 8 Hydra Insta Valve"	5,050.00
51581507	97474	1/16/2015	Pipeline Services	16219	12/29/2014	Valve replacement project. CIP U-35 8 Hydra Insta Valve"	5,050.00
51581507	97479	1/16/2015	Sun Western Contractors	5	11/30/2014	CIP WU-34 Well 3B Improvements	198,858.98
51581507	97569	1/28/2015	EPS GROUP	13-330-9	12/18/2014	CIP U-69 Well #4 to #5 Water Trans. Line Ext. Project 13-330	3,695.00
51581507	97569	1/28/2015	EPS GROUP	13-33302-26	12/17/2014	CIP U-74 Waterline along SR 79 Caliente to Vista Hermosa	1,440.00
<b>Sewer Utility Services</b>							
52277000	97565	1/28/2015	Currier Construction, Inc.	APP4	12/24/2014	Less Retainage	(7,658.25)
52575201	97333	1/6/2015	CENTURYLINK	VARIOUS	12/14	12/16/2014 Utilities N/Plant-2394	49.59

G/L Account	Check No.	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
52575203	206	1/16/2015	Vistaprint Netherlands	113014 STMT	11/5/2014	Business Cards for Senior Treatment Plant Operator	7.00
52575207	97393	1/8/2015	Ricoh USA, Inc.	5033733225	12/11/2014	Base charge 11/30/14-12/13/14	30.15
52575207	97393	1/8/2015	Ricoh USA, Inc.	5033733225	12/11/2014	Monthly billing for copier - Base charge 09/14 to 12/13/14	80.72
52575208	97483	1/16/2015	USABlueBook	526519	12/19/2014	Suspended Avocado Floats for SWWTP & NWWTP	267.13
52575208	97499	1/20/2015	FLORENCE TRUE VALUE	214754	12/18/2014	Emergency parts: SWWTP	17.83
52575211	97365	1/8/2015	Day Auto Supply, Inc	636703	12/11/2014	SWWTP: O-rings for repairs	1.28
52575211	97402	1/13/2015	A.C. Sanitation Service	7868-102	12/31/2014	Landfill fees	12,399.65
52575211	97572	1/28/2015	GCR Tires & Service	827-42317	12/1/2014	Two new tires for WW-24	89.95
52575211	97580	1/28/2015	M & S EQUIPMENT, INC.	CI30401	1/9/2015	One blinker/ emergency flasher relay WW-24 Cat back hoe	22.88
52575211	97601	1/29/2015	A.C. Sanitation Service	7815-111	11/28/2014	Landfill fees	7,032.99
52575211	97624	1/29/2015	Titan Machinery Inc.	5327767GP	1/15/2015	One dash beacon light switch for WW-24	11.89
52575217	97405	1/13/2015	Aquatic Consulting	1420725	12/2/2014	October 2014 Biomonitory for SWWTP (wet testing)	750.00
52575217	97405	1/13/2015	Aquatic Consulting	1420725	12/2/2014	October 2014 Biomonitory for SWWTP (wet testing)	1,150.00
52575217	97405	1/13/2015	Aquatic Consulting	1420725	12/2/2014	October 2014 Biomonitory for SWWTP (wet testing)	1,150.00
52575217	97435	1/13/2015	Pro-Tec Environmental	14120901	12/9/2014	Clean Post EQ Basin @ SWWTP	1,995.00
52575217	97435	1/13/2015	Pro-Tec Environmental	14122202	12/22/2014	Charge to run camera in sewer line at 1099 S Orlando St	990.00
52575217	97477	1/16/2015	smartschoolsplus, inc	517-028	1/7/2015	John Mitchell Contract	4,131.83
52575219	97574	1/28/2015	HENRY & HORNE, P.L.C.	207912	12/31/2014	Annual Audit	3,500.00
52575222	97622	1/29/2015	Southwest Ind. Rigging	30167	12/29/2014	Crane Rental to replace SAM units@ SWWTP NTE \$3500	4,416.42
52575301	207	1/16/2015	OFFICE DEPOT INC	123114 STMT	12/3/2014	Purchase binders ink cartridges and frames for both WWTPs.	131.88
52575301	97471	1/16/2015	OFFICE DEPOT INC	743626944-001	12/3/2014	Office Supplies: 4 cases paper, binders, stapler, desk calendars	59.37
52575302	206	1/16/2015	WALMART	113014 STMT	11/20/2014	Book Shelf for Training manuals and Ziploc bags	37.32
52575302	97420	1/13/2015	FLORENCE TRUE VALUE	214739	12/17/2014	SWWTP: Pipe paint roller	6.84
52575302	97422	1/13/2015	HACH COMPANY	9137858	12/1/2014	Lab Supplies: TNT 822, TNT 836, TNT 843, TNT 844	558.81
52575302	97422	1/13/2015	HACH COMPANY	9139718	12/2/2014	Lab Supplies: TNT 822, TNT 836, TNT 843, TNT 844	52.72
52575302	97472	1/16/2015	Pac Tec, Inc.	0094626-IN	12/30/2014	Restock of Liners for Belt Press at SWWTP	898.81
52575302	97550	1/23/2015	THE WATER SHED	930923	12/28/2014	Water & Ice for Utility department.	6.17
52575302	97571	1/28/2015	FLORENCE TRUE VALUE	215051	1/7/2015	Keys to plants for PD	5.15
52575302	97623	1/29/2015	THE WATER SHED	631868	1/20/2015	Water & Ice for Utility department	9.05
52575304	97364	1/8/2015	Cintas Corporation	696775752	12/12/2014	Weekly fee for uniforms and mats for Utility Dept. 010/03/14	10.17
52575304	97364	1/8/2015	Cintas Corporation	696777995	12/19/2014	Weekly fee for uniforms and mats for Utility Dept.	10.17
52575304	97413	1/13/2015	Cintas Corporation	6966780176	12/26/2014	Weekly fee for uniforms and mats for Utility Dept.	10.17
52575304	97413	1/13/2015	Cintas Corporation	696782383	1/2/2015	Weekly fee for uniforms and mats for Utility Dept.	10.17
52575304	97606	1/29/2015	BC GRAPHICS	97954	1/15/2015	Uniforms: Dress shirts for Jason Joynes	27.72
52575304	97606	1/29/2015	BC GRAPHICS	97955	1/15/2015	Uniform shirts for Administrative Assistant	28.80
52575310	97426	1/13/2015	HILL BROTHERS CHEMICAL CO,	5081162	12/8/2014	Restock of Sodium Bisulfate for SWWTP	2,999.40
52575311	97561	1/28/2015	BlueTarp Financial	32127999	12/31/2014	Solar battery charger for W/WW	11.12
52575312	97605	1/29/2015	ARIZONA GLOVE & SAFETY	7354512	1/12/2015	Safety: Restock of Duraskin Nitrile gloves. 4 cases.	119.13
52575312	97605	1/29/2015	ARIZONA GLOVE & SAFETY	7354531	1/12/2015	Safety: Restock of Duraskin Nitrile disposable gloves	119.13

G/L Account	Check No.	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
52575320	97373	1/8/2015	FLORENCE TRUE VALUE	214735	12/17/2014	SWWTP: Pipe insulation for Bisulfate line	9.96
52575320	97499	1/20/2015	FLORENCE TRUE VALUE	214956	12/31/2014	Emergency parts: SWWTP Temp. Chemical Tube	23.74
52575403	97379	1/8/2015	JUSTIN SCOTT	XM120914	12/9/2014	Reimbursement for ADEQ Operator Exam Dist. Grade 1	43.50
52575403	Multiple	Multiple	NICHOLAS BAGNALL	ADEQEXAM	5/14/2014	Reimbursement for ADEQ operator cert exam.	21.75
52575403	Multiple	Multiple	NICHOLAS BAGNALL	REIM101714	10/7/2014	Reimbursement for ADEQ operator cert exam. Water Treat.	21.75
52575408	97451	1/16/2015	AZ Dept of Water Quality	0000195436X	12/20/2014	WQL Water Quality Acct #B2021816	2,500.00
52575408	97451	1/16/2015	AZ Dept of Water Quality	0000195637X	11/21/2014	WQL Water Quality Acct # B2040349 (INV# 195637X)	244.00
52576203	206	1/16/2015	Vistaprint Netherlands	113014 STMT	11/5/2014	Business Cards for Senior Treatment Plant Operator	7.00
52576207	97393	1/8/2015	Ricoh USA, Inc.	5033733225	12/11/2014	Base charge 11/30/14-12/13/14	30.15
52576207	97393	1/8/2015	Ricoh USA, Inc.	5033733225	12/11/2014	Monthly billing for copier - Base charge 09/14 to 12/13/14	80.72
52576208	97371	1/8/2015	Felix Construciton Co.	168304-001	12/10/2014	Parts to repair lower clarifier at the NWWTP	998.20
52576208	97427	1/13/2015	HOME DEPOT CREDIT SERVICES	974996	11/5/2014	NWWTP: Nuts & Bolts for Repairs	203.00
52576208	97455	1/16/2015	BEARING-BELT & CHAIN	1346981	12/5/2014	Emergency: NWWTP: Keyed shafting, ECC Block, chain, Link	247.41
52576208	97483	1/16/2015	USABlueBook	526519	12/19/2014	Suspended Avocado Floats for SWWTP & NWWTP	267.14
52576208	97499	1/20/2015	FLORENCE TRUE VALUE	214602	12/11/2014	Emergency parts: NWWTP Lower Clarifier Track	27.79
52576208	97499	1/20/2015	FLORENCE TRUE VALUE	214610	12/11/2014	Emergency parts: NWWTP Lower Clarifier Track	29.57
52576208	97499	1/20/2015	FLORENCE TRUE VALUE	214765	12/18/2014	Emergency parts: NWWTP Bolts & Screws	20.87
52576211	97373	1/8/2015	FLORENCE TRUE VALUE	214737	12/17/2014	NWWTP: Electric water heater	369.45
52576211	97373	1/8/2015	FLORENCE TRUE VALUE	214738	12/17/2014	NWWTP: Paint and painting supplies to paint wall.	361.19
52576211	97572	1/28/2015	GCR Tires & Service	827-42317	12/1/2014	Two new tires for WW-24	89.95
52576211	97580	1/28/2015	M & S EQUIPMENT, INC.	CI30401	1/9/2015	One blinker/ emergency flasher relay WW-24 Cat back hoe	22.88
52576211	97624	1/29/2015	Titan Machinery Inc.	5327767GP	1/15/2015	One dash beacon light switch for WW-24	11.89
52576215	97411	1/13/2015	BIA	Jan-15	1/3/2015	21241-electric	3,539.47
52576219	97574	1/28/2015	HENRY & HORNE, P.L.C.	207912	12/31/2014	Annual Audit	1,700.00
52576301	207	1/16/2015	OFFICE DEPOT INC	123114 STMT	12/3/2014	Purchase binders ink cartridges and frames for both WWTPs	131.88
52576301	97471	1/16/2015	OFFICE DEPOT INC	743626944-001	12/3/2014	Office Supplies: 4 cases paper, binders, stapler, desk calendars	59.37
52576302	97472	1/16/2015	Pac Tec, Inc.	0094626-IN	12/30/2014	Restock of Liners for Belt Press at NWWTP	898.80
52576302	97550	1/23/2015	THE WATER SHED	930923	12/28/2014	Water & Ice for Utility department.	6.17
52576302	97623	1/29/2015	THE WATER SHED	631868	1/20/2015	Water & Ice for Utility department	9.05
52576304	97364	1/8/2015	Cintas Corporation	696775752	12/12/2014	Weekly fee for uniforms and mats for Utility Dept.	10.17
52576304	97364	1/8/2015	Cintas Corporation	696777995	12/19/2014	Weekly fee for uniforms and mats for Utility Dept.	10.17
52576304	97413	1/13/2015	Cintas Corporation	6966780176	12/26/2014	Weekly fee for uniforms and mats for Utility Dept.	10.17
52576304	97413	1/13/2015	Cintas Corporation	696782383	1/2/2015	Weekly fee for uniforms and mats for Utility Dept.	10.17
52576304	97606	1/29/2015	BC GRAPHICS	97954	1/15/2015	Uniforms: Dress shirts for Jason Joynes.	27.72
52576304	97606	1/29/2015	BC GRAPHICS	97955	1/15/2015	Uniform shirts for Administrative Assistant	28.80
52576310	97417	1/13/2015	DPC ENTERPRISES, L.P.	272001168-14	11/13/2014	2 -1 ton CL2 cylinders for SWWTP	1,310.40
52576310	97566	1/28/2015	DPC ENTERPRISES, L.P.	122414	12/22/2014	10-150 lb. CL2 cylinders for NWWTP & Wells	447.72
52576311	97561	1/28/2015	BlueTarp Financial	32127999	12/31/2014	Solar battery charger for W/WW	11.12
52576312	97605	1/29/2015	ARIZONA GLOVE & SAFETY	7354512	1/12/2015	Safety: Restock of Duraskin Nitrile gloves. 4 cases.	119.12

G/L Account	Check No.	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
52576312	97605	1/29/2015	ARIZONA GLOVE & SAFETY	7354531	1/12/2015	Safety: Restock of Duraskin Nitrile disposable gloves	119.12
52576320	97373	1/8/2015	FLORENCE TRUE VALUE	214735	12/17/2014	NWWTP: Paint for diffuser pipe boards.	117.37
52576320	97463	1/16/2015	Farnsworth Wholesale Co.	S2417839001	12/9/2014	PVC Slip caps for diffusers at NWWTP.	255.00
52576403	97379	1/8/2015	JUSTIN SCOTT	XM120914	12/9/2014	Reimbursement for ADEQ Operator Exam Dist. Grade 1	43.50
52576403	Multiple	Multiple	NICHOLAS BAGNALL	ADEQEXAM	5/14/2014	Reimbursement for ADEQ operator cert exam.	21.75
52576403	Multiple	Multiple	NICHOLAS BAGNALL	REIM101714	10/7/2014	Reimbursement for ADEQ operator cert exam. Water Treat.	21.75
52576408	97451	1/16/2015	AZ Dept of Water Quality	0000195538X	11/21/2014	WQL Water Quality Acct #B2022572	500.00
52576408	97451	1/16/2015	AZ Dept of Water Quality	0000195669X	12/20/2014	WQL Water Quality Acct # B2043087 (INV#195669X)	2,806.00
52581507	97565	1/28/2015	Currier Construction, Inc.	4	12/24/2014	CIP SU-83 SWWTP: Reuse Pump Station & CL2 Facility Upgrade	153,164.63

**Sanitation Services**


53219000	97363	1/8/2015	TEMPORARY VENDOR	712172	1/6/2015	Refund Sanitation deposit	75.00
53219000	97366	1/8/2015	TEMPORARY VENDOR	701272	1/6/2015	Refund Sanitation deposit	75.00
53219000	97368	1/8/2015	TEMPORARY VENDOR	710401	1/6/2015	Refund Sanitation deposit	75.00
53219000	97369	1/8/2015	TEMPORARY VENDOR	705261	1/6/2015	Refund Sanitation deposit	75.00
53219000	97375	1/8/2015	TEMPORARY VENDOR	712581	1/6/2015	Refund Sanitation deposit	75.00
53219000	97377	1/8/2015	TEMPORARY VENDOR	711891	1/6/2015	Refund Sanitation deposit	75.00
53219000	97380	1/8/2015	TEMPORARY VENDOR	704421	1/6/2015	Refund Sanitation deposit	75.00
53219000	97383	1/8/2015	TEMPORARY VENDOR	702501	1/6/2015	Refund Sanitation deposit	75.00
53219000	97385	1/8/2015	TEMPORARY VENDOR	703351	1/6/2015	Refund Sanitation deposit	75.00
53219000	97386	1/8/2015	TEMPORARY VENDOR	715791	1/6/2015	Refund Sanitation deposit	75.00
53219000	97387	1/8/2015	TEMPORARY VENDOR	706591	1/6/2015	Refund Sanitation deposit	75.00
53219000	97392	1/8/2015	TEMPORARY VENDOR	702292	1/6/2015	Refund Sanitation deposit	75.00
53219000	97396	1/8/2015	TEMPORARY VENDOR	708851	1/2/2015	Refund Sanitation deposit	75.00
53219000	97397	1/8/2015	TEMPORARY VENDOR	704301	1/6/2015	Refund Sanitation deposit	75.00
53219000	97400	1/8/2015	TEMPORARY VENDOR	703422	1/6/2015	Refund Sanitation deposit	75.00
53219000	97443	1/13/2015	TEMPORARY VENDOR	709481	1/8/2015	Refund Sanitation deposit	25.50
53571217	97547	1/23/2015	RIGHT AWAY DISPOSAL	944653	12/22/2014	RAD SANITATION CONTRACT Residential	41,316.26
53571217	97588	1/28/2015	RIGHT AWAY DISPOSAL	942257	1/31/2015	RAD BILLING FOR INDUSTRIAL	7,417.00
53571217	97588	1/28/2015	RIGHT AWAY DISPOSAL	944727	1/1/2015	RAD BILLING FOR INDUSTRIAL	142.45
53571219	97574	1/28/2015	HENRY & HORNE, P.L.C.	207912	12/31/2014	Annual Audit	300.00
53571304	97413	1/13/2015	Cintas Corporation	696780175	12/26/2014	Weekly fee for uniforms and mats for PW Dept.	3.03
53571304	97563	1/28/2015	Cintas Corporation	696782382	1/2/2015	Weekly fee for uniforms and mats for PW Dept.	3.03
53571304	97563	1/28/2015	Cintas Corporation	696786771	1/16/2015	Weekly fee for uniforms and mats for PW Dept.	3.03

**Grants**

253506217	97529	1/23/2015	C A H R A	21796	1/6/2015	Energy audit for housing rehab-Froebe	375.00
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**SLIDs**

G/L Account	Check No.	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
300506215	97454	1/16/2015	Arizona Public Service Co.	54526287 0115	1/8/2015	SLID #1-Merrill Ranch	1,462.66
300506215	97557	1/28/2015	Arizona Public Service Co.	AR0480004363	1/21/2015	SLID #1 Anthem	218.26
301506215	97454	1/16/2015	Arizona Public Service Co.	21526288 0115	1/8/2015	SLID #2 Merrill Ranch	1,731.24
301506215	97557	1/28/2015	Arizona Public Service Co.	AR0480004363	1/21/2015	SLID #2 Anthem	56.94
302506215	97454	1/16/2015	Arizona Public Service Co.	15626281 0115	1/8/2015	SLID #3 Merrill Ranch	600.01
302506215	97557	1/28/2015	Arizona Public Service Co.	AR0480004363	1/21/2015	SLID #3 Anthem	297.34
<b>Impound Fund</b>							
566511408	97503	1/20/2015	HUGHES TOWING	11316	12/25/2014	F14122510 2005 Chevy Pickup-tow bill	91.00
<b>CFDs</b>							
921160000	97462	1/16/2015	TEMPORARY VENDOR	OP 232001028	1/14/2015	Overpayment on paid off acct	357.96
957506217	97574	1/28/2015	HENRY & HORNE, P.L.C.	207912	12/31/2014	Annual Audit	1,000.00
958506217	97574	1/28/2015	HENRY & HORNE, P.L.C.	207912	12/31/2014	Annual Audit	1,000.00
<b>Total Warrants</b>							<b>1,621,912.97</b>

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u> 10a.</b>
<b>MEETING DATE:</b> March 16, 2015  <b>DEPARTMENT:</b> Community Development  <b>STAFF PRESENTER:</b> Mark Eckhoff, AICP Community Development Director  <b>SUBJECT:</b> Salt River Project Aesthetics Program Fund		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> Regulatory <input type="checkbox"/> 1 <sup>st</sup> Reading <input type="checkbox"/> 2 <sup>nd</sup> Reading <input type="checkbox"/> <b>Other</b>

**RECOMMENDED MOTION/ACTION:**

Motion to authorize the Town Manager to execute the Salt River Project (SRP) Municipal Aesthetics Program Funding Agreement(s) that will allocate The Town's current \$500,000 funding allotment and up to \$100,000 of the Fiscal Year 2016 funding allocation for masonry wall improvements at the SRP Abel Substation in Florence, Arizona.

**BACKGROUND/DISCUSSION:**

In 1989, SRP implemented the Municipal Aesthetics Program to encourage partnerships with local municipalities. The Municipal Aesthetics Program provides municipalities with the opportunity to conduct aesthetics improvements to existing and new SRP water and power distribution, transmission and substation facilities. Annual allotments of funds are based upon several criteria including the jurisdiction's percentage share of total electric facilities revenue and the total cost of electric system work accomplished during SRP's prior fiscal year period. SRP Municipal Aesthetics Program funding can only be utilized on SRP infrastructure and under the direction of the municipal aesthetics program administrator.

At this time, the Town of Florence and Pinal County have SRP Aesthetic Funds that need to be assigned to aesthetics projects in order to meet SRP's schedule for allocations of those funds or a large percentage of the current funds will be forfeited (annual funding does not rollover indefinitely).

Town staff, SRP and Pinal County have worked hard to identify the SRP Abel Substation (at Judd and Attaway Roads in Pinal County) as the ideal candidate for the Town's very first SRP Aesthetic Funds project. The improvements to the subject substation will consist of attractive masonry screen walls along the southwest, south and southeast sides of Abel Substation site. The approximate length of the walls is 1,100 feet, which will include one rolling gate on the southwest side of station. The new wall sections will replace the chain link fencing in place today. This project will help



improve the appearance of this facility, which is in the Town, but also nearby the Magma Ranch development in unincorporated Pinal County.

**FINANCIAL IMPACT:**

This project has no funding requirements from the Town. All funding for the proposed SRP Abel Substation improvements will come from the SRP Aesthetic Funds. SRP will prepare plans, collect bids, and hire the contractors to complete the work.

**RECOMMENDATION:**

Motion to authorize the Town Manager to execute the SRP Municipal Aesthetics Program Funding Agreement(s) that will allocate The Town's current \$500,000 funding allotment and up to \$100,000 of the FY 2016 funding allocation for masonry wall improvements at the SRP Abel Substation in Florence, Arizona.

**ATTACHMENTS:**

SRP Municipal Aesthetics Program Cost Estimate and Funding Agreement  
Wall Example

March 3, 2015

Mark Eckoff  
Town of Florence  
P O Box 2670  
Florence, AZ 85132

File No.: PSG-103.27.09  
File No.: PSG-103.18.09  
Ref No.: MAPE-1420

Scott Bender  
Pinal County  
P O Box 727  
Florence, AZ 85132

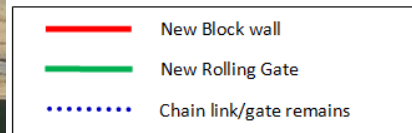
**SUBJECT: ABEL SUBSTATION WALL – AESTHETICS CONCEPTUAL COST ESTIMATE**

Dear Mark and Scott,

SRP has prepared an Aesthetics Conceptual Cost Estimate to construct two walls at Abel Substation located on Judd Road at Attaway Road. This will be a co-funded project with Florence and Pinal County utilizing Aesthetics funds from their respective allocations. The scope of work is based on input from both municipalities.

**JOB SCOPE:**

SRP to construct partial walls along the southwest, south and southeast sides of Abel Substation. Approximate length is 1,100 feet of masonry wall with one (1) rolling gate on the southwest side of station. The length of wall is dependent on the amount of available Aesthetics funds for this project. The wall elevation is plain CMU block with two rows of split face block near top of wall and wall paint color will be an earth tone color.



**COSTS:**

**CONCEPTUAL COST ESTIMATE      \$891,400**

This Conceptual Cost Estimate is valid through **July 3, 2015**. A Definitive Cost Estimate will be provided at completion of the design.

**FUNDING**

The Aesthetics funding will be split between Florence and Pinal County as follows:

Pinal County	\$315,608	Available funds
Florence	<u>\$500,000</u>	Available funds
<b>Subtotal</b>	<b>\$815,608</b>	<b>Total Available funds</b>
<i>Unfunded Amount</i>	<u>\$ 75,792</u>	Florence can cover with FY 2016 Annual Allocation
Conceptual Estimate	\$891,400	

The Unfunded Amount can be covered by Florence Aesthetics funds when the SRP Fiscal Year 2016 Annual Allocations are completed in June 2015. The minimum allocation amount Florence will receive in June is \$100,000.

**FUNDING AGREEMENTS**

Please sign and return both of the attached Aesthetics Funding Agreements to me *no later than April 24, 2015*. Florence must have its agreement **approved and sent to me by April 24<sup>th</sup> to avoid forfeiture** of any Aesthetics funds on May 1, 2015.

Please contact me at (602) 236-3735 or at Janice.Cacioppo@srpnet.com if you have any questions regarding the Aesthetics funding.

Sincerely,



Janice Cacioppo  
Municipal Aesthetics Program Administrator

Sent via Email

c:      C Hanks  
         M Morea  
         File



March 3, 2015  
File No.: PSG-103.27.09  
Ref No.: MAPE-1420 (FL)

MUNICIPAL AESTHETICS PROGRAM  
FUNDING AGREEMENT

CONCEPTUAL ESTIMATE     DEFINITIVE COSTS     REVISED COSTS

PROJECT NAME: ABEL SUBSTATION WALL

MUNICIPALITY PROJECT #:

AESTHETICS REF #: ARC00001731 (JOB # NOT YET ASSIGNED)

COST ESTIMATE: \$500,000 FLORENCE

ESTIMATE DATE: 3/3/15 VALID THROUGH: 7/3/15

CONDITIONS:

- This estimate is valid for 120 days from the date of this agreement after which a revised cost may be determined.
- A Definitive Cost will be sent to the Municipality upon design completion.
- SRP reserves the right to adjust the estimate to reflect current costs.
- The Municipality's SRP Municipal Aesthetics allocation exposure for this project will not exceed actual costs incurred by SRP.
- Any future relocation of the facilities associated with this project will be at the cost of those other than SRP, including use of SRP Municipal Aesthetics funds.
- Construction will be done during normal SRP work hours unless otherwise agreed to.
- Lane closures that do not impede the normal workflow of traffic will be allowed unless otherwise agreed to.

Power Projects:

- As a condition of the use of SRP Aesthetics funds the Municipality is required to provide SRP with a land right that is acceptable to SRP for all relocated and new facilities installed on Aesthetics projects.
- If the Municipality requires any additional conduits be placed in the trench an agreement must be in place with SRP prior to the start of construction.
- If applicable, Telco and CATV will be offered a joint trench opportunity per existing agreements. Joint trench costs for other utilities are not fundable through the SRP Municipal Aesthetics Program.
- Municipality streetlight requirements, if applicable, will be provided early in the design process. Streetlight pole installation and connection costs are the responsibility of the Municipality.

AMOUNT: \$500,000

Municipality: TOWN OF FLORENCE

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature

Declined: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature

Please sign and return this Funding Agreement to:

Janice Cacioppo, XCT400  
Municipal Aesthetics Program Administrator  
SRP Project Services  
P O Box 52025  
Phoenix, AZ 85072-2025

Janice.Cacioppo@srpnet.com  
Office: 602-236-3735  
Fax: 602-629-8390



March 3, 2015  
File No.: PSG-103.18.09  
Ref No.: MAPE-1420 (PC)

MUNICIPAL AESTHETICS PROGRAM  
FUNDING AGREEMENT

CONCEPTUAL ESTIMATE     DEFINITIVE COSTS     REVISED COSTS

PROJECT NAME: ABEL SUBSTATION WALL

MUNICIPALITY PROJECT #:

AESTHETICS REF #: ARC00001731 (JOB # NOT YET ASSIGNED)

COST ESTIMATE: \$315,608 PINAL COUNTY

ESTIMATE DATE: 3/3/15 VALID THROUGH: 7/3/15

CONDITIONS:

- This estimate is valid for 120 days from the date of this agreement after which a revised cost may be determined.
- A Definitive Cost will be sent to the Municipality upon design completion.
- SRP reserves the right to adjust the estimate to reflect current costs.
- The Municipality's SRP Municipal Aesthetics allocation exposure for this project will not exceed actual costs incurred by SRP.
- Any future relocation of the facilities associated with this project will be at the cost of those other than SRP, including use of SRP Municipal Aesthetics funds.
- Construction will be done during normal SRP work hours unless otherwise agreed to.
- Lane closures that do not impede the normal workflow of traffic will be allowed unless otherwise agreed to.

Power Projects:

- As a condition of the use of SRP Aesthetics funds the Municipality is required to provide SRP with a land right that is acceptable to SRP for all relocated and new facilities installed on Aesthetics projects.
- If the Municipality requires any additional conduits be placed in the trench an agreement must be in place with SRP prior to the start of construction.
- If applicable, Telco and CATV will be offered a joint trench opportunity per existing agreements. Joint trench costs for other utilities are not fundable through the SRP Municipal Aesthetics Program.
- Municipality streetlight requirements, if applicable, will be provided early in the design process. Streetlight pole installation and connection costs are the responsibility of the Municipality.

AMOUNT: \$315,608

Municipality: PINAL COUNTY

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature

Declined: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature

Please sign and return this Funding Agreement to:

Janice Cacioppo, XCT400  
Municipal Aesthetics Program Administrator  
SRP Project Services  
P O Box 52025  
Phoenix, AZ 85072-2025

Janice.Cacioppo@srpnet.com  
Office: 602-236-3735  
Fax: 602-629-8390


**SRP**

**FOUNTAIN**

**⚠ DANGER**  
SHARP  
EDGES  
AND  
CORNERS  
**⚠ PELIGRO**  
CASCANAS  
PUNZAS  
Y  
ARISTAS  
NO TANGUEN LA PIEL

**⚠ DANGER**  
Keep Fall  
Arrested  
**⚠ PELIGRO**  
Manténgase  
Arrestado



	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u> 10b.</b>
<b>MEETING DATE:</b> March 16, 2015  <b>DEPARTMENT:</b> Community Development Department  <b>STAFF PRESENTER:</b> Mark Eckhoff, Director  <b>SUBJECT:</b> Resolution No. 1504-15: Town of Florence Schedule of Fees-Building Plan Review and Permit Fees		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> <b>Regulatory</b> <input type="checkbox"/> <b>1<sup>st</sup> Reading</b> <input type="checkbox"/> <b>2<sup>nd</sup> Reading</b> <input type="checkbox"/> <b>Other</b>

**RECOMMENDED MOTION/ACTION:**

Motion to adopt Resolution No. 1504-15: **A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING A MODIFICATION TO THE BUILDING PERMIT FEES SECTION OF THE TOWN OF FLORENCE SCHEDULE OF FEES.**

**BACKGROUND/DISCUSSION:**

In most, if not all communities across the State, building plan review and permit fees are based on the value of the proposed project as defined by the International Code Council (ICC) Valuation Tables. These tables are regularly updated based on fluctuations in costs for labor and construction materials. Using these tables means that the project value is never an arbitrary figure and values for projects are generally consistent from community to community.

When you combine the standardized value tables with the adopted plan review and permit fee table used by the Town, also from the ICC, you again provide for consistency in how fees are charged, both internally and by comparison with other communities. The end result is that permitting costs for a similar project should not vary too significantly from county to county and city to city. ICC bases this methodology on the estimated costs of a governmental unit providing plan review and inspection services. The rationale being, for example, that if one pulls a permit to add a garage to their home, the fees paid are covering the local government's costs for reviewing the plans, processing permits and performing inspections.

While this methodology generally works well, there are occasional concerns that the fees for smaller residential projects, such as remodels, garages, and patios, are too high. In response to this concern, two new options for how valuations could be determined for the aforementioned types of projects are proposed. One option applies if there is a licensed commercial contractor. With this option, Building Safety staff can refer to the written estimate of the project materials and labor for the valuation figure.

The next option is for when the permit is pulled under an Owner-Builder scenario (the homeowner is doing the work and getting the building permit). Staff would use the homeowner's material estimates for that option and add a labor factor of 30%. There is still the option of using the ICC Valuation Tables if that worked out better for an applicant.

These new options would have limited applicability to residential projects only, excluding new home construction, e.g., awnings, carports, garages, remodels, sheds, etc. Fee collections would likely be reduced with these two new options; however, as staff has limited the applicability of these options, the fiscal impact would be greatly minimized. While unknown if changing these fees will have any impact on whether a project is pursued or not, this change would at least add to the perception that the Town is always looking for ways to facilitate permitting activities.

### **FINANCIAL IMPACT:**

If the changes result, as they expected to, in reduced project evaluations, building plan review and permit fees will be reduced for the noted types of residential projects. The reduction might be off-set by some projects being pursued that may not have been pursued before to take advantage of the fee reductions. The cumulative impact is directly tied to the number of projects that would qualify for these new options and the variation in project valuations.

### **RECOMMENDATION:**

Motion to adopt Resolution No. 1504-15 to approve a modification to the Town's Fee Schedule regarding Building Plan Review and Permit fees.

### **ATTACHMENT:**

Resolution No. 1504-15  
Town of Florence Schedule of Fees-Building Plan Review and Permit Fees



**RESOLUTION NO. 1504-15**

**A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING A MODIFICATION TO THE BUILDING PERMIT FEES SECTION OF THE TOWN OF FLORENCE SCHEDULE OF FEES.**

**WHEREAS**, the Town of Florence has initiated a request to modify the Building Permit Fees section of the Town of Florence Schedule of Fees; and

**WHEREAS**, the proposed fee modification will provide alternative means of calculating the valuation of projects, which shall inherently reduce building plan review and permit fees for select projects within the Town of Florence; and

**WHEREAS**, the proposed fee modification will have limited applicability in order to facilitate smaller scale residential projects while limiting the fiscal impact of the fee reductions to the Town of Florence; and

**WHEREAS**, said proposal has been considered by the Council and the request has been found to be consistent with the goals of the Town of Florence in regards to facilitating the development and redevelopment process, particularly within the core and established areas of Florence.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Town of Florence, Arizona as follows:

The Mayor and Council of the Town of Florence hereby approve this resolution for a modification to Building Permit Fees section of the Town of Florence Schedule of Fees as described in the attached exhibit.

**PASSED AND ADOPTED** by the Mayor and Council of the Town of Florence, Arizona, this 16<sup>th</sup> day of March 2015.

\_\_\_\_\_  
Tom J. Rankin, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Lisa Garcia, Town Clerk

\_\_\_\_\_  
Clifford L. Mattice, Town Attorney

# **BUILDING PERMIT FEES**

## **Building Permit Fees (Based on Total Valuation<sup>1</sup>)**

\$1 to \$500	\$23.50
\$501 to \$2,000	\$23.50 for the first \$500 plus \$3.05 for each additional \$100, or fraction thereof, to and including \$2,000
\$2,001 to \$25,000	\$69.25 for the first \$2,000 plus \$14.00 for each additional \$1,000 or fraction thereof, to and including \$25,000
\$25,001 to \$50,000	\$391.25 for the first \$25,000 plus \$10.10 for each additional \$1,000, or fraction thereof, to and including \$50,000
\$50,001 to \$100,000	\$643.75 for the first \$50,000 plus \$7.00 for each additional \$1,000, or fraction thereof, to and including \$100,000
\$100,001 to \$500,000	\$993.75 for the first \$100,000 plus \$5.60 for each additional \$1,000, or fraction thereof, to and including \$500,000
\$500,001 to \$1,000,000	\$3,233.75 for the first \$500,000 plus \$4.75 for each additional \$1,000, or fraction thereof, to and including \$1,000,000
\$1,000,000 and up	\$5,608.75 for the first \$1,000,000 plus \$3.65 for each additional \$1,000 or fraction thereof

## **Plan Review and Inspection Fees**

Plan Review	<b>65%</b> of Building Permit Fee
Inspections outside of normal business hours-Minimum charge-2 hour	<b>\$50.00</b> per hour
Inspectors	<b>\$50.00</b> per hour
Inspections for which no fee is specifically indicated-Minimum Charge-1/2 hour	<b>\$50.00</b> per hour
Additional plan review required by changes, additions or revisions to plans-Minimum charge-1/2 hour	<b>Actual Costs</b>

1. Valuation to be provided by the building permit applicant and shall be based on:
  - A. The value of the project based on the licensed contractor's written estimate of project building materials and labor;
  - B. If an Owner-Builder project, the value of the project based on the applicant's written estimate of building materials, plus a labor factor of 30 percent of the building material costs; or
  - C. The value of the project using the valuation tables from the most recent ICC Building Codes Valuation Tables (required for all new single-family homes, multi-family development and all non-residential development).



## TOWN OF FLORENCE COUNCIL ACTION FORM

### AGENDA ITEM 10c.

**MEETING DATE:** March 16, 2015

**DEPARTMENT:** Administration

**STAFF PRESENTER:** Lisa Garcia, Deputy Town Manager/  
Town Clerk

**SUBJECT:** Ordinance No. 626-15: Title III, Administration,  
Section 30.23 Special Meetings and Section  
30.25 Order of Business

- Action
- Information Only
- Public Hearing
- Resolution
- Ordinance
  - Regulatory
  - 1<sup>st</sup> Reading
  - 2<sup>nd</sup> Reading
- Other

### RECOMMENDED MOTION/ACTION:

Adoption of Ordinance No. 626-15: AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AMENDING TITLE III OF THE TOWN CODE ENTITLED ADMINISTRATION: SECTION 30.23 SPECIAL MEETINGS AND SECTION 30.25 ORDER OF BUSINESS, EFFECTIVE MAY 1, 2015.

### BACKGROUND/DISCUSSION:

The Town Council held a work session to discuss the Administrative Chapter of the Town Code. At that meeting, Council requested that staff prepare an ordinance changing the invocation to a moment of silence and allowing two members of Council to call a Special Meeting.

This ordinance is tied to the Rules of Procedure as well as the Invocation Policy, all of which will be effective May 1, 2015. This is to codify both the Rules with the Code. Staff has made the adjustment to the agendas, per the Council's request.

### FINANCIAL IMPACT:

There is no fiscal impact based on the adoption of Ordinance 626-15.

### STAFF RECOMMENDATION:

Adoption of Ordinance No. 626-15

### ATTACHMENTS:

Ordinance No. 626-15

**ORDINANCE NO. 626-15**

**AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AMENDING TITLE III OF THE TOWN CODE ENTITLED ADMINISTRATION: SECTION 30.23 SPECIAL MEETINGS, AND SECTION 30.25 ORDER OF BUSINESS EFFECTIVE MAY 1, 2015.**

**WHEREAS**, the Town Council held a work session to discuss the Administration Section of the Town Code; and

**WHEREAS**, The Town Council of the Town of Florence desires the Code to be a reflection of current operations and regulations.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Town Council of the Town of Florence, Arizona, that Title III, Administration be amended by striking Section 30.23 and Section 30.25 and inserting the following new sections in its place.

**§ 30.23 SPECIAL MEETINGS.**

(A) The Mayor or the Town Manager, or at the request of two Council members, may call a special meeting of the Town Council for a time not earlier than 24 hours after the later of:

- (1) The notice being given to all Council Members; or
- (2) The agenda being posted, except in the case of an actual emergency. In the event of an actual emergency, such notice as is practicable under the circumstances shall be given. Notice of all the Town Council meetings must be made pursuant to state law.

(B) Special meetings are held for the purpose of presentation, discussion, citizens comment or action of the Town Council on issues deemed necessary to further the business of the town.

**§ 30.25 ORDER OF BUSINESS.**

The business of the Council shall be taken for consideration and disposition in the following order.

(A) Call to Order. The Mayor shall take the chair precisely at the hour appointed for the meeting and shall immediately call the Council to order. In the absence of the Mayor, the Vice Mayor shall call the Council to order. In the absence of both the Mayor and Vice Mayor, the Town Clerk shall call the Council to order and an acting Mayor shall be selected to chair the meeting.

Upon the arrival of the Mayor or the Vice Mayor, The Vice Mayor or acting Mayor shall immediately relinquish the chair upon the conclusion of the business immediately before the Council. The Mayor shall preserve order and decorum, decide all questions of order and conduct of the meeting, using as a guideline only the parliamentary rules contained in Town's adopted Rules of order, or Robert's Rules of Order, or the Town of Florence council Rules of Procedure. Strict adherence to Robert's Rules of Order is not necessary.

(B) Roll Call. Before proceeding with the business of the Council, the Town Clerk, of his or her deputy, shall call the roll of the members, and the names of those present shall be entered in the minutes. If a quorum is not present, the members present must adjourn.

(C) Moment of Silence.

(D) Call to the public. Oral comments or suggestions from the citizens of the town who are present at Council meetings and wish to comment on issues before the Council involving the establishment of policies, procedures, programs, the expenditure of public funds and acquisition, use and maintenance of public facilities and improvements, shall be heard by the Council. All remarks shall be addressed to the Council as a whole and shall be limited to three minutes per person, unless additional time is granted by the Mayor or by consensus of the Council. No person other than the individual recognized by the Council shall be allowed to speak either in person or by proxy through the reading of written documents. However, the Council shall receive and later consider, at its discretion, any and all written petitions or communications which any member of the public wishes to present to it. At the conclusion of all public comments, the Mayor or any Council member may:

- (1) Respond to citizen criticism;
- (2) Ask staff to review the matter;
- (3) Ask the matter be placed on a future Council agenda; and
- (4) Thank the individual for his or her comments.

(E) Consent Agenda. Routine matters requiring Council, approval, but which do not require discussion, may be approved during the portion of the meeting by one all encompassing motion; provided, however, that nay item may be removed from the consent agenda and shall be separately heard at the start of the old or new business agenda. If any member of the Council or public requests.

(F) Unfinished Business. The Council shall consider any business that has been previously considered and which is still unfinished.

(G) New Business. The Council shall consider any business not heretofore considered, including introduction of ordinances.

(H) Reports by Officers. Municipal officials and committees shall present any report required by the Council.

(I) Call to the public. Oral comments or suggestions from the citizens of the town who are present at Council meetings and wish to comment on issues within the jurisdiction of the Town Council, shall be heard by the Council. All remarks shall be addressed to the Council as a whole and shall be limited to three minutes per person, unless additional time is granted by the Mayor or by consensus of the Council. No person other than the individual recognized by the Council shall be allowed to speak either in person or by proxy through the reading of written documents. However, the Council shall receive and later consider, at its discretion, any and all written petitions or communications which any member of the public wishes to present to it. At the conclusion of all public comments, the Mayor or any Council member may:

- (1) Respond to citizen criticism;
- (2) Ask staff to review the matter;
- (3) Ask the matter be placed on a future Council agenda; and
- (4) Thank the individual for his or her comments

(J) Call to the Council. Oral comments or suggestions from individual Council members reading items or staff action will be allowed at this time. This is not intended to allow discussion or action on any item, but merely to provide the Council a chance to express its opinions regarding the need for future action by Council or staff.

**PASSED AND ADOPTED** by a majority vote of the Mayor and Town Council of the Town of Florence, Arizona, this \_\_\_\_ day of \_\_\_\_\_, 2015.

---

Tom J. Rankin, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

---

Lisa Garcia, Town Clerk

---

Clifford L. Mattice, Town Attorney



# TOWN OF FLORENCE COUNCIL ACTION FORM

## AGENDA ITEM 10d.

**MEETING DATE:** March 16, 2015

**DEPARTMENT:** Administration

**STAFF PRESENTER:** Lisa Garcia, Deputy Town  
Manager/Town Clerk

**SUBJECT:** Ordinance No. 627-15: Title III, Dates of  
elections

- Action
- Information Only
- Public Hearing
- Resolution
- Ordinance
  - Regulatory
  - 1<sup>st</sup> Reading
  - 2<sup>nd</sup> Reading
- Other

### RECOMMENDED MOTION/ACTION:

Adoption of Ordinance No. 627-15: AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AMENDING TITLE III OF THE TOWN CODE ENTITLED ADMINISTRATION: SECTION 30.73 DATES OF ELECTIONS.

### BACKGROUND/DISCUSSION:

Based on the consolidation election laws passing, Town Code must be modified to be consistent with the State Law.

Last session the legislatures determined city and town municipal election should be consolidated for the purposes of increasing voter participation and for decreasing the costs to the taxpayers. When the law was adopted it preempted all local laws, ordinances and charter provisions to the contrary.

Beginning with elections held in 2014 and later and notwithstanding any other law to the contrary, a candidate election other than a special election to fill a vacancy or a recall election may only be held on the following dates and only in even-numbered years:

Primary Election will be the tenth Tuesday before the first Tuesday after the first Monday in November.

General Elections, if required, will be the first Tuesday after the first Monday in November.

Beginning with elections held in 2014 and later that are not candidate elections, including a special election to fill a vacancy or a recall election, may only be held on the following dates:

1. The second Tuesday in March.
2. The third Tuesday in May.
3. The tenth Tuesday before the first Tuesday after the first Monday in November.

4. The first Tuesday after the first Monday in November. Notwithstanding any other law, an election must be held on this date for the approval of an obligation or other authorization requiring or authorizing the assessment of secondary property taxes, except as provided by ARS title 48.

**FINANCIAL IMPACT:**

There is no fiscal impact based on the adoption of Ordinance 627-15.

**STAFF RECOMMENDATION:**

Adoption of Ordinance No. 627-15

**ATTACHMENTS:**

Ordinance No. 627-15



**ORDINANCE NO. 627-15**

**AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AMENDING TITLE III OF THE TOWN CODE ENTITLED ADMINISTRATION: SECTION 30.73 DATE OF ELECTIONS.**

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Town Council of the Town of Florence, Arizona, that Title III, Administration be amended by deleting Section 30.73 titled Date of General Election and inserting the following new Section 30.73 Dates of Elections in its place.

**§ 30.73 DATES OF ELECTIONS.**

Beginning with elections held in 2014 and later and notwithstanding any other law to the contrary, a candidate election other than a special election to fill a vacancy or a recall election may only be held on the following dates and only in even-numbered years:

- (A) Primary Election will be the tenth Tuesday before the first Tuesday after the first Monday in November.
- (B) General Elections, if required, will be the first Tuesday after the first Monday in November.
- (C) Beginning with elections held in 2014 and later that are not candidate elections, including a special election to fill a vacancy or a recall election, may only be held on the following dates:
  - 1. The second Tuesday in March.
  - 2. The third Tuesday in May.
  - 3. The tenth Tuesday before the first Tuesday after the first Monday in November.
  - 4. The first Tuesday after the first Monday in November. Notwithstanding any other law, an election must be held on this date for the approval of an obligation or other authorization requiring or authorizing the assessment of secondary property taxes, except as provided by A.R.S. Title 48.

**PASSED AND ADOPTED** by a majority vote of the Mayor and Town Council of the Town of Florence, Arizona, this \_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Tom J. Rankin, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Lisa Garcia, Town Clerk

\_\_\_\_\_  
Clifford L. Mattice, Town Attorney



## TOWN OF FLORENCE COUNCIL ACTION FORM

### AGENDA ITEM 10e.

**MEETING DATE:** March 16, 2015

**DEPARTMENT:** Administration

**STAFF PRESENTER:** Lisa Garcia, Deputy Town Manager/  
Town Clerk

**SUBJECT:** Ordinance No. 628-15: Administration,  
Section 32 Town Organizations

- Action  
 Information Only  
 Public Hearing  
 Resolution  
 Ordinance  
     Regulatory  
     1<sup>st</sup> Reading  
     2<sup>nd</sup> Reading  
 Other

### RECOMMENDED MOTION/ACTION:

Adoption of Ordinance No. 628-15: AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AMENDING SECTIONS OF CHAPTER 32: TOWN ORGANIZATIONS.

### BACKGROUND/DISCUSSION:

The Town Council held a work session to discuss the Administrative Chapter of the Town Code. At that meeting, Council requested that staff prepare and making the following changes:

- Adds the Arts and Culture Commission to the list of Council Appointments.
- Provides that no member of any board, commission or committee may concurrently serve on any other board, commission or committee of the municipality.
- Allows officers to serve more than two consecutive years. Removes the Florence Unified School District language for the Library Advisory Board.
- Appoints the Town Council as the Redevelopment Commission.
- The Parks and Recreation Advisory Board shall hold monthly meetings.

### FINANCIAL IMPACT:

There is no fiscal impact based on the adoption of Ordinance 628-15.

### STAFF RECOMMENDATION:

Adoption of Ordinance No. 628-15

### ATTACHMENTS:

Ordinance No. 628-15

**ORDINANCE NO. 628-15**

**AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA AMENDING SECTIONS OF CHAPTER 32: TOWN ORGANIZATIONS.**

**WHEREAS**, it has been brought to the attention of the Town Council of the Town of Florence, that the current Town Organization Code is outdated; and

**WHEREAS**, The Town Council of the Town of Florence desire the Code to be a reflection of current operations and regulations.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Town Council of the Town of Florence, Arizona, that Chapter 32, Town Organizations be amended by deleting the stricken sections and inserting the underlined sections.

32.001(D) There shall be the following boards, commissions and committees:

- (1) Library advisory board
- (2) Redevelopment commission
- (3) Historic district advisory committee
- (4) Parks and recreation advisory board
- (5) Planning and zoning commission
- (6) Arts and culture commission

32.002 (D) No ~~A~~ member of any board, commission or committee may concurrently serve on any other board, commission or committee of the municipality. ~~provided that there is no conflict created by such concurrent service, or unless a motion, resolution or ordinance creating such board, commission or committee specifies otherwise.~~

32.007 Officers

Each board, commission or committee shall elect its own Chairperson and Vice Chairperson and officers at the first meeting following January 1 of each year, unless state law or town ordinances established an alternate procedure for a specific board, commission or committee. The Chairperson, or designated choice, shall report in person to the Council each ~~March~~ December on matters of public interest and need in relation to resources, services, or activities. ~~Members shall not serve as the same officer of the board, commission or committee for more than two consecutive years.~~

32.031. Membership.

Members of the library advisory board shall reside within the Florence Unified School District. Members are appointed by the council, subsequent to review and recommendation by the Florence unified school district, and shall serve for a period of two (2) years with the option of a two (2) year renewal of their term.

The Florence unified school district superintendent, the director of the Florence community library, the Florence high school principal, and an elected member of the council will serve as ex-officio members of the library advisory board.

32.051 (A) ~~The mayor, by and with the advice and consent of the town council, shall appoint a five-member redevelopment commission. They Mayor and Town Council shall serve as the Redevelopment Commission.~~

32.051 (B) The Mayor shall designate a Chairperson and Vice Chairperson from among the Commissioners at the first Council meeting of each year. The mayor shall serve as Chairperson and the Vice-Mayor shall serve as vice-chairperson.

~~32.051(D) Commissioners may or may not be residents of the municipality, and may or may not be serving concurrently on another town boards, commissions or committees. Appointees will comprise a balanced cross-section of the greater Florence community as well as possess the knowledge, skills, background, interest, experience and availability to perform the work and duties of a redevelopment commission as prescribed in A.R.S. § 36-1476 et. seq., the Florence Downtown Redevelopment Plan, and as provided in section 32.050.~~

32.051 (E) Commission members shall be appointed for a term of office of four (4) years. ~~ending on December 31 of the respective year. commission member whose term has expired and who is willing to hold over shall continue to serve until their successor is appointed.~~

32.088 (A) The parks and recreation advisory board shall hold ~~quarterly~~ monthly meetings.

**PASSED AND ADOPTED** by a majority vote of the Mayor and Council of the Town of Florence, Arizona, the \_\_\_\_ day of \_\_\_\_\_ 2015.

\_\_\_\_\_  
Tom J. Rankin, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Lisa Garcia, Town Clerk

\_\_\_\_\_  
Clifford L. Mattice, Town Attorney



## TOWN OF FLORENCE COUNCIL ACTION FORM

### AGENDA ITEM 10f.

**MEETING DATE:** March 16, 2015

**DEPARTMENT:** Administration

**STAFF PRESENTER:** Lisa Garcia, Deputy Town  
Manager/Town Clerk

**SUBJECT:** Council Argument

- Action**
- Information Only**
- Public Hearing**
- Resolution**
- Ordinance**
- Other**

### RECOMMENDATION MOTION/ACTION

Discussion/Approval/Disapproval of the Town Council Argument to be placed in the 2015 Special Election Publicity Pamphlet.

### BACKGROUND/DISCUSSION

Council voted at the December 15, 2014 meeting to ask the Florence voters for authorization to exceed the state-imposed expenditure limitation for Fiscal Year 2015-2016 by \$15,000,000, to allow the Town to adopt a budget no greater than the amount that was adopted for Fiscal Year 2014-2015.

The 2015 Special Election requires a publicity pamphlet. A.R.S. §41-563.02, subsection B, paragraph 8, calls for the Town of Florence to prepare and publish the argument in support of the proposition; there is a 200 word limit. The attached argument has been reviewed by the Mayor and is being presented by the Budget Committee for your consideration.

Town staff has issued an invitation to the public to submit arguments in favor or against Proposition 407. Arguments for or against ballot measures may be filed with the Town Clerk no later than 5:00 p.m., on Monday, April 20, 2015. Arguments may be submitted in person or by mail to the Town Clerk, P O Box 2670, 775 N. Main Street, Florence, Arizona 85132. A \$200 fee must accompany each argument submitted and each argument must not exceed 300 words. Arguments must be signed by the submitting person. Arguments submitted by organizations shall be signed on behalf of the organization by one of the executive officers of the organization authorized to take the action, or if a political committee, by the Chairperson or Treasurer. No person or organization shall submit more than one argument for each ballot measure to be voted on.

Any member of Town Council considering submitting an individual argument must follow the rules outlined above. The publicity pamphlet will be mailed to the registered voters prior to the ballots being mailed.

**FISCAL IMPACT**

As reported earlier in the year, the Town received a \$17,935 quote from Pinal County to conduct the Special Mail Ballot Election. Staff also plans on spending additional dollars to conduct education to the voters and notification of the Special Election.

**STAFF RECOMMENDATION:**

Approval of the Town Council Argument to be placed in the 2015 Special Election Publicity Pamphlet

**ATTACHMENTS:**

Argument  
Invitation to Submit an Argument.

**Invitation to Submit Ballot Arguments**  
**Deadline: April 20, 2015**

**Florence** – Town Clerk Lisa Garcia announced the proposition number for ballot measure appearing on the May 19, 2015 Florence Special Election and invites interested parties to submit arguments to be included in the Publicity Pamphlet that will be distributed prior to the May 19, 2015 Special Election.

The proposition that will appear on the May 19, 2015, ballot is listed below.

**Proposition 407:** ONE-TIME SPECIFIC AMOUNT IN EXCESS OF STATE-IMPOSED EXPENDITURE LIMITATION:

**Proposal submitted by the Town Council of Florence**

**Official title:** Resolution No. 1486-14 – A resolution of the Town Council of the Town of Florence, Arizona, proposing a one-time specific amount in excess of the state-imposed expenditure limitation for fiscal year 2015-2016.

**Descriptive title:** This measure, under Article IX, Section 20(2) (c), of the Arizona Constitution, allows the Town of Florence to exceed the state-imposed expenditure limitation for fiscal year 2015-2016 by \$15,000,000 to allow the Town to adopt a budget no greater than the amount that was adopted for fiscal year 2014-2015.

A “**YES**” vote shall have the effect of continuing existing services by maintaining local control of expenditures by Florence residents.

A “**NO**” vote shall have the effect of preventing the local control of expenditures by Florence residents and will require expenditures instead to be limited by the state-imposed expenditure formula based on fiscal year 1979-80 expenditures, resulting in cuts in all existing Town services and programs.

**Proposition 407:**

Shall the Town of Florence exceed the state-imposed expenditure limitation for fiscal year 2015-2016 by \$15,000,000, to allow the Town to adopt a budget no greater than the amount that was adopted for fiscal year 2014-2015?

Arguments for or against ballot measures may be filed with the Town Clerk no later than 5:00 p.m., on Monday, April 20, 2015. Arguments may be submitted in person or by mail to the Town Clerk, PO Box 2670, 775 N. Main Street, Florence Arizona 85132. A \$200 fee must accompany each argument submitted and each argument must not exceed 300 words. Arguments must be signed by the submitting person. Arguments submitted by organizations shall be signed on behalf of the organization by one of the executive officers of the organization authorized to take the action, or if a political committee, by the Chairperson or Treasurer. No person or organization shall submit more than one argument for each ballot measure to be voted on.

For more information, call the Town Clerk’s office at 520-868-7552.

Published in the Florence Reminder 4 times: March 19, March 26, April 2 and April 19, 2015.

## ARGUMENT "FOR" PROPOSITION 407

A "yes" vote on Proposition 407 allows the Town to provide critical Town services to its residents. It allows the Town and its residents, not the State of Arizona, to determine what levels of services are delivered to residents and to determine which projects benefit the community.

Proposition 407 has no effect on the amount of taxes paid to the Town. A "yes" vote does not result in a tax increase or the creation of any new taxes. A "no" vote does not result in a tax decrease or the elimination of any existing taxes.

If Proposition 407 is approved, the additional expenditure authority granted by the residents will be used for local services and projects. Services include Police, Fire, Youth and Adult Sports, Senior Center, Aquatics, Parks, Special Events, Library, Water and Wastewater, and Sanitation. Projects include the improvements to and the expansion of streets, water, and wastewater systems.

A "no" vote will result in a drastic reduction in these services and the elimination of the streets, water, and wastewater systems projects.

Please vote "yes" on Proposition 407.

Mayor Tom Rankin  
Vice-Mayor Tara Walter  
Councilmembers:  
John Anderson  
Rebecca Guilin  
Bill Hawkins  
Ruben Montaña  
Vallarie Woolridge



**Town of Florence**

**Legislative Update**

**March 12, 2015**

<b>Bill Number</b>	<b>Short Title:</b>	<b>Sponsor(s):</b>	<b>Summary:</b>	<b>House Committee Assignment:</b>	<b>Senate Committee Assignment:</b>	<b>Bill Status:</b>
HB2001	income tax brackets; inflation index	Olson	Requires the Arizona Department of Revenue (DOR) to adjust the income dollar amounts for each tax bracket in accordance with the annual change in the Metropolitan Phoenix Consumer Price Index.	Ways and Means; Rules	Finance, Rules	Passed, Senate Finance, 03/04
HB2002	political signs; removal	Allen	Changes definition of political sign to all signs that intend to influence the outcome of an election.	Judiciary; Elections; Rules		Passed, House Judiciary, 01/28
HB2006	marijuana; sentence; civil penalty; fines	Cardenas	<ol style="list-style-type: none"> <li>1.Changes penalties for possession of marijuana from two pounds to one ounce and changes the penalty from a class six felony to a civil penalty and requires a \$100 fine for first offence.</li> <li>2. Updates each amount and offence with new/appropriate penalty.</li> <li>3. Addresses juvenile possession to community service for a first offense.</li> </ol>			Awaiting committee assignment
HB2007	marijuana; regulation; taxation.	Cardenas	<ol style="list-style-type: none"> <li>1. Legalizes marijuana for recreational use for individuals 21 years of age and older.</li> <li>2. Allows for individuals 21 years of age or older to grow up to five marijuana plants as long as they are not in view of the public.</li> <li>3. Allows for marijuana retail stores and</li> </ol>			Awaiting committee assignment

			<p>sets forth regulations to govern such stores.</p> <ol style="list-style-type: none"> <li>4. Sets forth regulations for the cultivation of marijuana.</li> <li>5. Prohibits public use of marijuana.</li> <li>6. Sets forth a taxation rate of \$50 per ounce on the sale or transfer of marijuana from a marijuana cultivation facility or retail store.</li> </ol>			
HB2013	courts; days; transaction of business	Coleman	Allows for municipal courts to conduct business on the second Monday of October if municipalities are open for business.	County and Municipal Affairs; Rules	Judiciary, Rules	Passed, Senate Rules, 03/04
HB2015	presidential preference election date	Lovas	Updates the presidential preference election to coincide with presidential caucus in Iowa, unless Iowa is no longer the earliest presidential primary. Requires a 90 day notification by AZSOS to County Board of Supervisors in advance of election.	Elections, Rules		Committee assignment, 02/03
HB2027	technical correction; open pit mining	Brophy (1)	Technical correction.			Awaiting committee assignment.
HB2043	minerals; land inventory; technical correction	Carter	Technical correction.			Awaiting committee assignment.
HB2048	recall; primary; general election	Townsend (3)	Redefines how a recall election is handled.	Elections, Rules		Committee assignment, 01/14
HB2054	tax notes; definitions; technical correction	Thrope	Technical correction.			Awaiting committee assignment.
HB2059	technical correction; voting machines	Thrope	<p><del>Technical correction.</del></p> <p>S/E: outlines how monies in the Medical Marijuana Fund (Fund) may be used, including marijuana education programs.</p>	Government and Higher Education, Rules		Passed, House Government and Higher Education, 02/19

HB2060	state budget; consensus forecast	Mesnard	Requires that on March 1, September 1, and December 1 of each year, the Director of the Joint Legislative Budget Committee and the Director of the Governor's Office of Strategic Planning and Budgeting compile a revenue forecast for the current fiscal year and the next three fiscal years.	Appropriations, Rules		Passed, House Rules, 02/16
HB2067	independent expenditure disclosures; aggregate percentage	Mesnard	Requires on campaign literature and advertisements the name of each political committee making contributions to independent expenditure campaigns if the total contribution equals 25% or greater of the total contributions.	Elections, Rules	Government, Rules	Passed, Senate Government, 03/11
HB2071	candidate's residence address; nondisclosure	Townsend (6)	At the request of the candidate, allows for the filing officers to not publically disclose the candidate's residence address.	Elections, Rules		Committee assignment, 01/14
HB2072	ballot measures; proposition 105 disclosure	Ugenti	Requires all Prop 105 affected ballot measures to include an additional disclaimer stating that the measure can never be changed except unless referred back to the ballot or by the Legislature and only to further the intent of the initiative.	Elections, Rules		Held, House Elections, 02/16
HB2079	local bonding; property tax measure	Petersen (2)	Requires that local bonding ballot measures include "Property Tax Measure" in all election materials prepared, issued or used by the subdivision.	Ways and Means; Rules	Finance, Rules	Passed, Senate Rules, 03/04
HB2083	income tax revisions	Mesnard	Makes various statutory changes based on the Joint Task Force on Income Tax Reform (Task Force) recommendations regarding audit period, income tax bracket inflation index and business expensing and bonus depreciation.	Ways and Means; Appropriations; Rules	Finance, Rules	Passed, Senate Finance, 03/11
HB2094	mobile home parks; tree maintenance	Coleman	Updates a mobile home landlord's duties to include foliage (trees) and that duty must be included in the tenant agreement.	Government and Higher Education; Rules	Commerce and Workforce Development, Rules	Senate committee assignment, 02/17

HB2105	inmate medical services; rate structure	Borrelli (10)	Updates language to include populations not only greater than one million, but all areas.	County and Municipal Affairs; Appropriations; Rules	Public Safety and Military Affairs, Appropriations, Rules	Passed, Senate Appropriations, 03/03
HB2107	law enforcement merit system; continuation	Borrelli (9)	Repeals the law enforcement merit system council by 07/23.	Military Affairs and Public Safety; Rules	Public Safety and Military Affairs, Rules	Passed, Senate Rules, 03/04
HB2108	property tax; class nine; conventions	Mitchell (1)	Strikes enacted sections regarding improvements that are used primarily for conviction activities.	Ways and Means, Rules	Finance, Rules	Passed, Senate Finance, 03/11
HB2109	ballot; form; secondary property taxes	Mitchell (1)	Updates required ballot language for secondary property tax to exclusively state "a 'yes' vote means ___ and a 'no' vote means ___ impact to property.	Elections, Rules	Finance, Rules	Passed, Senate Rules, 03/09
HB2110	taxing district boundaries; deadline extensions	Mitchell	May require the taxation boundaries for municipalities to November 30 <sup>th</sup> from December 31 <sup>st</sup> . Although taxation may be extended from this time, only until December 20 <sup>th</sup> of that year.	Ways and Means; Rules	Finance, Rules	Passed, Senate Finance, 03/04
HB2118	firearm sales; background checks; transfers	Friese (6)	Requires that all firearm sales or transfers occur only by or through a licensed firearms dealers, unless enumerated in the bill language.			Awaiting committee assignment.
HB2119	provisional ballots; tally; verification	Friese (4)	Requires that a voter who casts a provisional ballot in a precinct other than that of the voter's residence can only cast a vote for candidates and ballot measure applicable to the voter's precinct.	Elections, Rules		Committee assignment, 01/20
HB2126	department of public safety; divisions	Borrelli	Adds Law enforcement information sharing to already enacted provision and establishes a law enforcement sharing network.	Military Affairs and Public Safety, Rules		Retained, House COW, 03/02
HB2128	leased religious property; class nine	Mitchell (15)	Allows for churches, religious assembly or religious institutions be classified as a class nine property and are subject to	Ways and Means; Rules	Finance, Rules	Passed, Senate Rules, 03/09

			501(c)(3) status and regulations.			
HB2129	municipal tax code commission; continuation	Mitchell	Repeals the municipal tax code commission.	Ways and Means; Rules	Finance, Rules	Passed, Senate Rules, 03/09
HB2130	state tax appeals board; continuation	Mitchell	If HB2029 passes, the repeal of the tax code commission appeal is repealed.	Ways and Means; Rules	Finance, Rules	Passed, Senate Rules, 03/09
HB2133	countywide elections; vote by mail	Shope	Updates vote by mail language to include county, special district and other districts included within that district once approved by that county of jurisdiction	Elections, County and Municipal Affairs, Rules		Committee assignment, 01/21
HB2138	May primary election date	Shope	Requires election dates to be held in even number years starting in 2016 to be held on the 24 <sup>th</sup> Tuesday before the first Tuesday after the first Monday in November.	Elections, Rules		Failed, House 29-30-1-0, 03/11
HB2139	controlled substances; schedules	Carter	Updates the drug schedule in Arizona.	Health, Rules	Judiciary, Rules	Passed, Senate Rules, 03/04
HB2147	TPT; municipal tax; pole attachment	Olson (3)	Exempts the leasing or renting of space to make attachments to utility poles from Transaction Privilege Tax (TPT).	Ways and Means, Appropriations, Rules	Finance, Rules	Passed, Senate Rules, 03/04
HB2149	technical correction; delinquent property; sale	Barton	Technical correction.			Awaiting committee assignment.
HB2163	intensive probation; community supervision; search	Borelli	Updates a prisoner's term of community supervision to include the prisoner to agree to search of a prisoner with or without a warrant based on suspicion. Does not warrant for purpose of harassment.	Judiciary, Rules		Committee assignment, 02/02
HB2164	release; bailable offenses; evidence	Borelli	Adds whether or not there are previous convictions on record to the list of reasons that one cannot be denied bail for.	Judiciary, Rules	Judiciary, Rules	Passed, Senate Judiciary, 03/12

HB2165	unlawful sexual conduct; peace officers	Borelli	Updates unlawful sexual conduct acts to include peace officers and defines such interactions to include whether consensual or not consensual.	Military Affairs and Public Safety, Rules	Public Safety and Military Affairs, Appropriations, Rules	Senate committee assignment, 03/10
HB2175	Public rights-of-way; claims	Finchem (6)	Outlines requirements and defines rights-of-way over public lands.	Federalism and States' Rights, Rules	Federalism,, Mandates and Fiscal Responsibility, Rules	Senate committee assignment, 03/10
HB2177	revenue department; technical correction	Thrope	Technical correction.			Awaiting committee assignment.
HB2178	technical correction; tax correction	Thrope	Technical correction.	Government and Higher Education, Rules	Commerce and Workforce Development, Rules	Senate committee assignment, 03/10
HB2179	technical correction; transaction privilege tax	Thrope	Technical correction.	Government and Higher Education, Rules		Failed, House Government and Higher Education, 02/19
HB2183	proposition 105; disclosure; ballot measures	Boyer	Requires all Prop 105 affected Legislative Council analysis for and statutory measure to include an additional disclaimer stating that the measure can never be changed except unless referred back to the ballot or by the Legislature and only to further the intent of the initiative.	Elections, Rules		Committee assignment, 01/22
HB2188	employment discrimination; prohibition.	Mach (8)	Prohibits discrimination by employers for gender, gender identity or expression, or sexual orientation. Prohibits this discrimination in all areas except that of organizations or educational institutions where a major portion of the control or support is by a religious organization.			Awaiting committee assignment.
HB2203	postconviction release hearings; recordings; free	Boyer	Requires that any electronic recordings that are made during a postconviction release hearing shall be provided, on request, to the victim free of charge.	Judiciary, Rules	Judiciary, Rules	Passed, Senate Judiciary, 03/05

HB2204	criminal restitution order; courts	Boyer	Requires criminal restitution by any court not only superior court.	Judiciary, Rules	Judiciary, Rules	Senate committee assignment, 03/04
HB2205	traffic offense; restitution	Boyer	Requires that if a defendant is sentenced to pay a fine or incarceration costs, payment and enforcement of restitution take priority to the state if that amount owed is due to traffic offenses.	Judiciary, Rules	Judiciary, Rules	Senate committee assignment, 03/04
HB2209	government-owned real property; annual report	Friese (10)	Requires cities and towns to publish a report on or before June 30th annually regarding real property owned by the municipality. The report must include the location, the fair market value, the property tax valuation, and a list of that year's purchased and sold properties.	County and Municipal Affairs, Rules		Committee assignment, 01/22
HB2210	technical correction; cease; desist order	Petersen	Technical correction.			Awaiting committee assignment.
HB2212	licensing; accountability; enforcement; exceeding regulation	Petersen	Allows for private civil action and relief may be awarded against a municipality who doesn't adhere to standards regarding licensing regulations.	Judiciary, <del>Government and Higher Education,</del> Rules	Government, Rules	Passed, Senate Rules, 03/04
HB2213	inspections; audits; notice; rights	Petersen (33)	Amends current statute regarding agency inspector, auditor or regulatory person requirements who conducts an inspection or audit to include informing the person that 1) interview participation is voluntary unless ordered by a court, 2) they are allowed 24-hours to review all documents, and 3) they may have an attorney present during the interview.	Commerce, Rules	Commerce and Workforce Development, Rules	Passed, Senate Commerce and Workforce Development, 03/09
HB2214	notice; attorney general; trial court	Petersen	<del>Technical correction.</del> S/E: Reformulates the manner of determining the majority of votes cast in a city council or mayoral election.	Judiciary, Rules	Judiciary, Rules	Passed, Senate Judiciary, 03/12
HB2226	technical correction; budget estimates	Weninger	Technical correction.			Awaiting committee assignment.

HB2239	police reports; victims; attorneys	Boyer	Defines attorney for this section.	Government and Higher Education, Rules	Judiciary, Rules	Passed, Senate Judiciary, 03/05
HB2248	mobile home sales; transportability; liability	Ackerley	States that a seller of a mobile home is required to ensure that the home is physically removable from its lot in the mobile home park and whether the landlord has consented to issue a written clearance for removal of the mobile home. States that the sale is null and void if within 60 days the mobile home is determined not moveable.	Commerce, Rules		Committee assignment, 01/22
HB2254	municipal tax exemption; residential lease	Mitchell	Adds the prohibition of municipalities to impose a tax or fee on the business of renting or leasing real property for residential purposes to the exemption from municipal tax statute.	Ways and Means, Rules		Retained, House COW, 02/25
HB2268	ranked choice voting	Mendez	Requires to accommodate ranked choice voting when ranking for contests is possible. Ranked choice allows for an electorate to rank the elector's order of preference of candidates when there is an election to fill two or more seats for the same office and the same term.			Awaiting committee assignment.
HB2272	law enforcement officers; firearm purchase	Borrelli (8)	Allows for the sale of the issued firearm to a law enforcement member that is a member of the public safety personnel retirement system at less than fair market value.	Military Affairs and Public Safety, Rules	Government, Rules	Passed, Senate Government, 03/04
HB2281	private prisons; regulation	Alston (2)	Outlines the jurisdiction and requirements of private prisons.			Awaiting committee assignment.
HB2292	libel and slander; publications; broadcasts	Farnsworth	Changes the provision from 30 days to 40 days preceding an election when that publication or broadcast is meant to influence an election.			Awaiting committee assignment.



HB2324	intergovernmental agreements; public agency indemnification	Weninger (4)	Outlines that when an agreement is entered into, one party may be required to hold harmless the other party of any liabilities when an intergovernmental agreement is entered into.	County and Municipal Affairs, Rules	Government, Rules	Passed, Senate Government, 03/04
HB2337	historic preservation tax credit	Fann	Creates a tax credit for the preservation of a historic structure.	Ways and Means, Rules		Held, House Ways and Means, 02/09
HB2351	PSPRS; fire chiefs; eligibility	Fann	Expands the membership of PSPRS eligibility to include fire chiefs that are regularly assigned hazardous duty. Retroactively applied.	Government and Higher Education, Military Affairs and Public Safety, Rules		Passed, House Military Affairs and Public Safety, 02/19
HB2355	prisoners; medical parole	Gonzales (1)	Allows for medical parole to be granted if a prisoner has been examined by a licensed physician and it is determined the prisoner meets the outlined requirements.	Judiciary, Rules		Committee assignment, 02/05
HB2356	corrections department; visitor fee repeal	Gonzales (14)	Repeals the one-time prison visitor fee.	Military Affairs and Public Safety, Appropriations, Rules		Failed, House Military Affairs and Public Safety, 02/12
HB2377	law enforcement merit system; determinations	Borrelli (19)	Makes revisions to the law enforcement merit system regarding the disciplining of an employee by an employing agency and makes changes to the appeals process.	Military Affairs and Public Safety, Rules	Public Safety and Military Affairs, Government, Rules	Passed, Senate Government, 03/04
HB2381	TPT; use tax exemption; aircraft	Olson	Allows for aircrafts to be included in the list of property deductions to gross proceeds of sales or gross income from the tax base.	Ways and Means, Rules	Finance, Rules	Senate committee assignment, 02/24
HB2383	contracting; TPT; land value	Olson	Summary pending.	Ways and Means, Rules	Finance, Rules	Senate committee assignment, 03/04
HB2391	early ballot mailing dates	Mesnard	Requires that the distribution of early ballot occur no earlier than 27 days prior to an election; requires that if an early ballot request is received 31 days prior to	Elections, Rules		Committee assignment, 01/28

			an election it should be distributed no later than 24 days prior to an election.			
HB2405	technical correction; prisoner education; budget	Stevens	Technical correction.			Awaiting committee assignment.
HB2407	referendum and recall provisions	Stevens	Summary pending.	Elections, Rules	Government, Rules	Passed, Senate Government, 03/11
HB2409	early, all-mail ballots; mailing period	Stevens	Requires that the distribution of early ballot occur no earlier than 19 days prior to an election; requires that if an early ballot request is received 30 days prior to an election it should be distributed no later than 19 days prior to an election.	Elections, Rules		Committee assignment, 01/29
HB2410	municipalities; traffic citation quota; prohibition	Stevens (7)	Prohibits municipalities from imposing traffic citation quotas for peace officers employed by the police department and prohibits the number of traffic citations issued by an officer to be a determining factor when determining an officer's rank or classification.	County and Municipal Affairs, Rules	Public Safety and Military Affairs, Rules	Passed, Senate Rules, 03/04
HB2428	candidate petitions; circulation; filing	Barton	Requires that candidates for office in areas with a requirement of 30 signatures or less to qualify for the election ballot shall all be collected by the candidate. Establishes that all signatures collected or submitted not by the candidate are invalid.	Elections, Rules		Committee assignment, 01/29
HB2437	early voting locations; extended hours	Sherwood (8)	Extends voting location hours to 7:00pm each business day during the early voting period and requires weekend hours of the same for the two weekend leading up to the election day.	Elections, Rules		Committee assignment, 02/05
HB2444	unclaimed personal property; donation	Montenegro	Allows for municipalities to donate unclaimed property in its custody for at least 100 days to a nonprofit organization.	County and Municipal Affairs, Rules		Committee assignment, 01/29

HB2447	technical correction; bond election S/E: real property managers; consolidated returns	Olson	Technical correction. S/E: requires a municipality that levies transaction privilege, sales, or any similar tax on the rental of real property to allow real property managers to file consolidated tax returns on behalf of client property owners.	Appropriations, Rules	Finance, Rules	Senate committee assignment, 03/11
HB2472	repeal; right to work	Mendez (1)	Repeals 23-1302 which states that no person shall be denied employment because of nonmembership in a labor organization.			Awaiting committee assignment.
HB2477	cannabis; regulation; taxation	Mendez (3)	1. Legalizes marijuana use for persons of 21 years of age or older. 2. Establishes the rules and regulations of that possession and use. 3. Implements the tax and regulation standard.			Awaiting committee assignment.
HB2480	municipalities; pawnbrokers; gold; prohibited fees	Petersen	Prohibits municipalities from imposing a tax or fee on a pawnbroker or business buying gold in connection with any reportable transaction.	Government and Higher Education, Rules	Government, Rules	Senate committee assignment, 03/11
HB2497	primary election date; June	Carter	Changes the primary election date to the 21 <sup>st</sup> Tuesday before the general election instead of the 10 <sup>th</sup> Tuesday.			Awaiting committee assignment.
HB2505	paid sick and safe time	Andrade (12)	Mandates employers to provide sick leave for employees.	Commerce, Rules		Committee assignment, 02/10
HB2506	private prison contractors; public records	Andrade (12)	Requires private prison contractors to make all records public upon request if also required by prisons under the jurisdiction of state, county or municipalities.	Military Affairs and Public Safety, Rules		Committee assignment, 02/10
HB2507	private prison study committee	Andrade (12)	Establishes a private prison study committee.			Awaiting committee assignment.
HB2511	peace officers; camera requirement	Bolding	Requires that every peace officer wear a camera that records audio and video while that officer is engaged in official duties that are likely to result in a criminal			Awaiting committee assignment.

			investigation or arrest.			
HB2512	law enforcement; deadly force; investigations	Bolding	Requires an investigation of a law enforcement officer who uses deadly physical force in the performance of official duties by an investigator, law enforcement officer or county attorney from outside the jurisdiction of that officer. Whomever performs the investigation shall provide the report to the county attorney of the county where the incident occurred.			Awaiting committee assignment.
HB2523	towed vehicles; local authority	Gray (2)	Prohibits a municipality from enacting any rule, ordinance or law that is more restrictive on the towing industry than State law.	Transportation and Infrastructure, Rules	Transportation, Rules	Passed, Senate Transportation, 03/10
HB2531	elections; special districts; technical correction	Livingston	Technical correction.			Awaiting committee assignment.
HB2533	campaign finance; public service corporations	Clark (8)	Requires that any public service corporation that makes a candidate campaign contribution of \$5,000+ for an office that regulates that public service corporation, they must register and report that expenditure within one day.	Elections, Rules		Committee assignment, 02/05
HB2534	ballots; defects; notice; cure	Clark (10)	Requires for election officials to notify early ballot voters of any defects and give the voters up to 10 days after the election to submit a secondary ballot.	Elections, Rules		Failed, House 25-22-13-0, 02/26
HB2536	ballot contents disclosure; prohibition.	Boyer	Establishes that if a voter makes available of their own ballot online, the retransmittal of the image does not constitute a class 2 misdemeanor.	Elections, Rules	Government, Rules	Senate Committee assignment, 02/26
HB2538	special districts; truth in taxation	Mitchell	Requires county flood control, county free library, county jail, and public health service districts that wish to increase tax levies to provide notice and hold a Truth in Taxation hearing where the governing body must utilize a roll call vote to	Ways and Means, Rules	Finance, Rules	Passed, Senate Finance, 03/04

			approve the tax levy.			
HB2539	technical correction; disincorporation	Finchem	Technical correction.	County and Municipal Affairs, Rules		Committee assignment, 02/03
HB2542	local governments; unions dues; deductions	Ugenti	Requires for municipal councils to vote by December 31, 2015 on whether or not to allow payroll deductions to be made from salaries or wages for union dues.	County and Municipal Affairs, Rules		Committee assignment, 01/29
HB2543	municipal elections; majority vote calculation	Ugenti	Reformulates the manner of determining the majority of votes cast in a city council or mayoral election. Establishes guidelines for these candidates to be elected at the primary or to advance to the general or runoff election.	Elections, Rules		Held, House Rules, 02/16
HB2546	independent expenditures; corporations; funding disclosures.	Wheeler (20)	Requires that independent expenditure campaigns include the top four funding sources on outreach materials as of the production time. If one of those funders is an out of state contributor, it must be identified.	Elections, Judiciary, Rules		Committee assignment, 01/29
HB2547	campaign finance disclosures; corporations; entities.	Wheeler (22)	Requires that independent expenditure campaigns include political committees, corporations, LLCs and labor organizations of the three largest contributions on outreach materials.	Elections, Government and Higher Education, Rules		Committee assignment, 01/29
HB2549	independent expenditures; corporations; unions; audit.	Wheeler (22)	Requires the Clean Elections Commission to conduct random audits after each election cycle of corporate, LLCs and labor organizations that registered to make independent expenditure campaign expenditures.	Elections, Government and Higher Education, Rules		Committee assignment, 01/29
HB2557	codes; adoption by reference; copies	Pratt (3)	Allows for municipalities to submit one paper copy and one electronic copy to be maintained of adopted codes instead of 3 paper copies.	County and Municipal Affairs, Rules	Government, Rules	Passed, Senate Government, 03/11
HB2558	municipalities; property sale threshold; election	Pratt (3)	Sets the sale of real property by a municipality at auction at \$1.5 million to have to go to the ballot in a special	Counties and Municipal Affairs, Rules	Government, Rules	Passed, Senate Government, 03/11

			election to gain voter approval.			
HB2570	municipalities; vegetation requirements; prohibition	Mitchell	Prohibits a municipality from adopting vegetation requirements to 1) salvage vegetation when a notice of intent to clear land is filed with the Department of Agriculture, 2) impose a requirement to salvage vegetation, or 3) install a density of landscaping that exceeds the recommended amount.	Government and Higher Education, Rules		Passed, House COW, 03/02
HB2578	real property; purchaser dwelling actions	Mitchell (27)	Modifies the statute of limitations relating actions involving the development of real property design, engineering and construction of improvements.	Judiciary, Rules	Commerce and Workforce Development, Rules	Passed, Senate Commerce and Workforce Development, 03/09
HB2579	tobacco retailer; location restriction.	Otondo (7)	Prohibits a municipality from adopting a zoning ordinance that allows a tobacco retailer to be located within 300 feet of a licensed child care facility, a public or private school, a public playground or a public recreational facility.	County and Municipal Affairs, Rules		Passed, House County and Municipal Affairs, 02/16
HB2582	fire districts; assistance tax distribution	Campbell (2)	Of property taxes collected by a county for a county fire district, requires that if a county is one by which the per capita personal income is less than \$30,000 annually, the county treasurer must distribute 20% of the annual budget of the municipal fire department to the city or town.	Ways and Means, Rules		Committee assignment, 02/04
HB2584	veteran-owned businesses; procurement preference	Cardenas (1)	Requires the Director of the Department of Administrations to establish a veteran-owned business procurement of state contracts goal.	Government and Higher Education, Rules		Committee assignment, 02/03
HB2586	intersection; definition	Finchem (2)	Summary pending.	Transportation and Infrastructure, Rules		Committee assignment, 02/04

HB2589	campaign finance; electronic filing system	Stevens	Pending legislative appropriations, requires the AZSOS to develop and electronic campaign filing system for statements, designations and reports that are required by campaign law. Allows for any political subdivision to opt into the program at least 30-days prior to the first report due in an election cycle.	Elections, Rules	Government, Rules	Passed, Senate Government, 03/11
HB2590	TPT reform; contractors.	Fann (4)	Establishes that a municipality may not require an applicant for a building permit to hold a TPT license or business license as a condition for issuing the building permit. Allows for the municipality to require a business license within 30-days after issuing the building permit. Establishes that a prime contractor or subcontractor that purchases tangible personal property is subject TPT taxes equal to any tax that the seller would have been required to pay.	Ways and Means, Rules		Passed, House COW, 02/18
HB2595	late filings; campaign finance reports	Mesnard	Establishes that a late campaign finance penalty only accrues until the day the late report is filed.	Elections, Rules	Government, Rules	Passed, Senate Government, 03/11
HB2608	elections; active registered voters	Mesnard	Outlines the meaning of “active registered voters” and what the meaning applies to. Including, but not limited to, petition signature requirements and number of voting machines required.	Elections, Rules	Government, Rules	Passed, Senate Government, 03/11
HB2613	political activity; public resources; limitation	Petersen	Prohibits the use of public resources to influence a tax related election and includes promotional expenditures once an election is called.	Elections, Rules		Passed, House 36-23-1-0, 03/11
HB2615	illegal tax levies; review; notice	Ackerley (1)	In addition to current duties, requires the Property Tax Oversight Commission to review the secondary property tax levy of each municipality and political subdivisions and identify and violations of Consitutional and Statutory requirements. If a violation occurs, the Commission is required to report the violation to the	Ways and Means, Rules	Finance, Rules	Passed, Senate Finance, 03/11

			political subdivision.			
HB2617	regulatory relief tax credit	Mesnard (6)	Creates an income tax credit for small businesses that incur costs from specified state regulations.	Ways and Means, Appropriations, Rules		Passed, House 31-28-1-0, 03/11
HB2621	multimedia film production tax incentives	Shope (10)	Creates a tax incentive pertaining for film production in the state.			Awaiting committee assignment.
HB2625	mining; severance tax; TPT; rates	Gabaldon	Makes technical corrections.	Ways and Means, Appropriations, Rules		Committee assignment, 02/12
HCR2001	constitutional amendments; sixty percent approval	Lovas (2)	Requires the passage of any amendment to the Arizona Constitution by legislators or through the initiative process be of at least 60% of the electorate.	Government and Higher Education, Rules		Held, House Government and Higher Education, 02/19
HCR2002	Judiciary elections; sixty percent	Lovas (2)	Requires that at least 40% of the electorate is required to elect a justice to office; if that doesn't happen, the justice is unseated. At the 60% threshold, the justice is elected to office.	Government and Higher Education, Rules		Committee assignment, 02/16
HCR2012	legislature; sixty house districts	Shope	Updates chapter language to include one Arizona State Senate member per two Arizona House of Representatives members within a district.			Awaiting committee assignment.
HCR2013	technical correction; transportation; public officers	Fann	Technical correction.			Awaiting committee assignment.
HCR2016	personal property tax; exemption	Mesnard (19)	States that the Legislature cannot levy taxes on personal property that is used for agriculture purposes in trade or business for the first \$2.4 million.	Government and Higher Education, Appropriations, Rules		Passed, House 36-20-4-0, 03/11
HCR2018	voting age; sixteen years	Mendez (8)	Would place on the ballot to the voters to change the voting age in Arizona to 16 from 18 years of age or older.			Awaiting committee assignment.



HCR2019	right to work; repeal	Mendez (1)	Would place on the ballot to the voters to repeals section XXV of the State of Arizona relating to the Right to Work.			Awaiting committee assignment.
HCR2027	ballot measures; federal law; super majority	Thrope	Requires a super majority of voters if the ballot measure goes against federal laws.	Appropriations, Rules		Failed, House Appropriations, 02/25
HCR2030	ballot measures; spending increase; requirements	Finchem (3)	Requires at least 2/3 vote by the electorate for an initiative or referendum that increases in state expenditures.	Elections, Rules		Committee assignment, 02/10
HCR2031	Citizens United decision; repeal	McCune Davis (32)	Refers to the ballot a ballot measure to repeal the Citizens United decision.			Awaiting committee assignment.
HCR2032	county supervisors; two-term limit; referendum	Finchem (2)	Refers to the ballot a measure that requires that all counties, regardless of size, have five board of supervisors members. Implements a two term limit for the office.			Awaiting committee assignment.
SB1002	prisoners; compensation for labor performed	Kavanagh	Updates language regarding compensation for prisoners and the work they perform.	Military Affairs and Public Safety, Rules	Public Safety, Military and Technology; Rules	Passed, House Military Affairs and Public Safety, 02/26
SB1013	employment discrimination; enforcement; damages	Ableser	Changes the statute of limitations for charges from one year to two years and defines when the time period begins and ends.		Government; Rules	Committee assignment, 01/12
SB1038	election dates; technical correction	Ward	Technical correction.		Appropriations, Rules	Held, Senate Appropriations, 02/24
SB1042	political signs; size, date regulation	Pierce	Updates language to determine that political signs can only be placed 45 days prior to the primary election and determines such signs must be removed less than 15 days post the general election date. Also determines political signs can only be 4x4 in dimension or less.		Government; Rules	Committee assignment, 01/13
SB1056	candidate nominations; signatures; registration address	Lesko	Updates ballot signature language to only be valid if current voter registration address is listed.		Government; Rules	Passed, Senate Rules, 02/09

SB1061	wage rates; technical correction	Griffin	<del>Technical correction.</del> S/E: Permits the piece wage or commission earnings to be combined to compensate employees for all productive and nonproductive hours worked.		Commerce and Workforce Development, Rules	Committee assignment, 02/02
SB1066	political subdivisions; financial audit reports	Pierce	Requires municipalities to file copies of a biannual audit of all accounts – one with the auditor general’s office, one that can be viewed by the public, and one with the AZSOS office. Requires the audit be available to the public prominently on municipal website. Outlines steps for noncompliance.	County and Municipal Affairs, Rules	Government, Rules	Held, House Rules, 03/09
SB1069	ordinances; businesses; prohibited security requirements	Smith	Establishes that no municipality can adopt an ordinance that requires a retail business to comply with specific security requirements.	County and Municipal Affairs, Rules	Public Safety, Military Affairs and Technology, Rules	Passed, County and Municipal Affairs, 03/02
SB1070	technical correction; public roadways	Biggs	Technical correction.		Rules	Committee assignment, 01/20
SB1072	local planning; residential housing; prohibitions	Smith (6)	Establishes that no municipality can adopt a land use regulation or condition that has the effect of establishing the sales or lease price for a housing unit or residential building or require that it be designated to any particular class or group or residents.	County and Municipal Affairs, Rules	Government, Rules	Passed, House County and Municipal Affairs, Rules, 02/23
SB1079	solid waste collection; multifamily housing	Griffin (12)	Establishes that municipalities are prohibited from restricting private entities from delivering recycling or solid waste management services to the municipality or to commercial, industrial or multifamily residential properties.	Energy, Environment and Natural Resources, Rules	Government, Rules	Passed, House Energy, Environment and Natural Resources, 03/09
SB1081	technical correction; bonds; tax considerations	Barto	Technical correction.		Rules	Committee assignment, 01/20

SB1083	mail ballot elections; technical correction	Barto	Technical correction.		Rules	Committee assignment, 01/20
SB1089	VLT; motor homes	Kavanagh	Establishes that the base value of a motor home to determine the vehicle license tax rate annually cannot exceed \$100,000.		Finance, Transportation, Rules	Committee assignment, 01/21
SB1109	lottery; funding; LTAF; restoration	Farley (5)	Determines the monies each fiscal year to be allocated to the General Fund and payment to the local Transportation Assistance Fund.		Transportation, Appropriations, Rules	Committee assignment, 01/22
SB1133	TPT; municipalities; customer refund claims	Lesco	Outlines the process for a customer to file a claim for a transaction privilege tax (TPT) refund.	Ways and Means, Rules	Finance, Rules	House committee assignment, 03/10
SB1143	technical correction; publication of notice	Worsley	Technical correction.		Rules	Committee assignment, 01/22
SB1150	technical correction; municipal platting	Begay	Technical correction.		Rules	Committee assignment, 01/26
SB1151	public roadways; technical correction	Begay	Technical correction.		Rules	Committee assignment, 01/26
SB1169	fire code requirements; fire watch	Allen (6)	Requires for a designated fire watch. Does not require a fire watch for municipalities currently.	Government and Higher Education, Rules	Rural Affairs and Environment, Rules	Passed, House Government and Higher Education, 02/26
SB1171	campaign reports; late filings; notice	Yee (10)	Specifies law to include notice of amount of late penalties accrued and that the late fees start accruing on the first day of late filing.	Elections, Rules	Government, Rules	House committee assignment, 02/19
SB1182	candidate petition signatures; electronic qualification	Ward	Allows for all or percentage of nomination petition signatures and contribution qualification forms to be collected electronically.	Elections, Rules	Government, Rules	House committee assignment, 02/18
SB1183	improvement districts; enhanced municipal services	Ward (7)	Technical corrections.		Finance, Rules	Committee assignment, 01/26

SB1184	municipal elections; ballot; disclosure	Griffin (3)	Requires municipalities to include on election ballots, to voters, language regarding the overall cost to approve a bond, sales tax or property tax measure.	Elections, Rules	Government, Rules	House committee assignment, 02/18
SB1187	services outside municipal boundaries; requirements	Griffin	Excludes municipalities with a population of less than 5,000 persons.	Government and Higher Education, Rules	Rural Affairs and Environment, Rules	Passed, House Government and Higher Education, 03/12
SB1195	searches; electronic devices; biometrics; warrants	Dial	Requires a warrant for biometric searches on electronic devices.	Military Affairs and Public Safety, Rules	Judiciary, Rules	Passed, House Military Affairs and Public Safety, 03/12
SB1196	political "do not call" list"	Kavanagh	Requires the AZSOS to develop and maintain a political no call list and outlines actions to be taken for violations.	Elections, Rules	Government, Judiciary, Rules	House committee assignment, 03/12
SB1197	VLT exemption; fallen emergency personnel	Kavanagh	Provides an exemption from the vehicle license tax (VLT) and registration fee for a vehicle owned by a spouse or dependent of a law enforcement officer, firefighter or emergency responder who was killed in the line of duty.	Transportation and Infrastructure, Rules	Finance, Transportation, Rules	House committee assignment, 03/09
SB1199	technical correction; groundwater permits	Griffin (1)	Technical correction.		Rules	Committee assignment, 01/27
SB1204	property tax; assessment of greenhouses	Pierce	Requires greenhouses that are used for growing and processing vegetables and that total at least 100,000 square feet be valued and assessed as agricultural tangible personal property.		Natural Resources, Finance, Rules	Passed, Senate Natural Resources, 02/02
SB1206	independent expenditures; corporations; funding disclosures	Quezada (4)	Requires that independent expenditure campaigns include the top four funding sources on outreach materials as of the production time. If one of those funders is an out of state contributor, it must be identified.		Government, Judiciary, Rules	Committee assignment, 01/27
SB1207	campaign finance disclosures; corporations; entities	Quezada (17)	Requires that independent expenditure campaigns include political committees, corporations, LLCs and labor organizations of the three largest contributions on outreach materials.		Government, Judiciary, Rules	Committee assignment, 01/27

SB1209	independent expenditures; corporations; unions; audit	Quezada (16)	Requires the Clean Elections Commission to conduct random audits after each election cycle of corporate, LLCs and labor organizations that registered to make independent expenditure campaign expenditures.	Government and Higher Education, Rules	Government, Judiciary, Rules	Passed, House Government and Higher Education, 03/12
SB1210	statutory drafting and revision	Biggs (3)	Clarifies that when making reference to a statute it applies to all reenactments, revisions and amendments of the statute.	Government and Higher Education, Rules	Government, Rules	Passed, House Government and Higher Education, 03/12
SB1232	public employees; collective bargaining	Quezada (6)	Summary pending.		Government, Commerce and Workforce Development, Rules	Committee assignment, 01/27
SB1253	hiring practices; criminal history; limitation	Quezada (2)	Prohibits an employer from asking for an applicant to disclose criminal history unless 1) there is a conditional offer of employment, 2) there is a conditional offer and may only ask for the previous 10 years, and 3) the criminal conviction record has a direct relationship to the employment position.		Commerce and Workforce Development, Rules	Committee assignment, 01/28
SB1254	adult incarceration contracts; prohibited guarantee	Quezada (2)	Prohibits the state from entering into a contract to provide correctional services with a guarantee for a minimum number of inmates.		Public Safety and Military Affairs, Appropriations, Rules	Committee assignment, 01/28
SB1255	adult incarceration contracts; cost comparison	Quezada (2)	Clarifies cost savings in regards to adult incarceration contracts. Requires a biannual audit to be done to determine if private incarceration contractors are operating similar to State facilities to determine if there is a cost savings for similar services.		Public Safety and Military Affairs, Appropriations, Rules	Committee assignment, 01/28
SB1261	technical correction; tax debt; enforcement	Shooter	Technical correction.		Rules	Committee assignment, 01/29

SB1266	clean elections act amendments	Kavanaugh	Places an optional \$5 Clean Elections contribution box on State Income Tax Return forms. If elector checks the box, \$5 will be deducted from the tax refund and DOR will transfer the funds to the Commission.		Government, Rules	Passed, Senate Government, 02/18
SB1270	JLBC; economic impact	Worsley (4)	Requires the JLBC to make a fiscal impact note on bills and requires that the note reflect any impact on cities and counties. Also requires the fiscal note to reflect significant fiscal impact on the State's private sector economy.		Appropriations, Rules	Committee assignment, 01/29
SB1287	ballot contents disclosure; prohibition	Yee (11)	Establishes that if a voter makes available of their own ballot online, the retransmittal of the image does not constitute a class 2 misdemeanor.	Government and Higher Education, Rules	Government, Rules	Senate Committee assignment, 03/03
SB1300	law enforcement officers; body cameras	Kavanaugh	Allows for law enforcement agencies to require law enforcement officers to wear body cameras that run on a continual basis or need to be manually turned on. Establishes that body camera recordings are not public record.	Military Affairs and Public Safety, Rules	Public Safety and Military Affairs, Appropriations, Rules	House Committee assignment, 03/12
SB1327	employment discrimination; prohibition	Miranda (12)	Prohibits discrimination by employers for gender, gender identity or expression, or sexual orientation. Prohibits this discrimination in all areas except that of organizations or educational institutions where a major portion of the control or support is by a religious organization. Does not require the retention of the above information by an employer.			Awaiting committee assignment
SB1335	fire access roads; limitation; enforcement.	Farnsworth (5)	Prohibits a municipality from adopting an ordinance that requires fire sprinklers to be installed in one or two family dwellings. In a private civil action where relief is awarded, reasonable fees and reimbursements may be required.		Public Safety and Military Affairs, Rules	Passed, House 34-25-1-0, 02/26
SB1339	public records; unduly burdensome requests	Shooter	Establishes a defense to deny public records requests if the request is unduly burdensome or harassing.	County and Municipal Affairs, Rules	Government, Rules	House Committee assignment, 03/12

SB1340	voted early ballots; delivery; identification	Shooter	Requires for an individual who is delivering more than 10 early election ballots to an election official for tallying to provide a copy of the individual's photo identification.	Elections, Rules	Government, Rules	House Committee assignment, 03/12
SB1342	responsibility of payment; utility services	Griffin	Prohibits a municipality or a company rendering services within that municipality to require payment of waste removal by anyone other than the individuals who reside or resided at a property and who received the services.	Government and Higher Education, Rules	Government, Rules	House Committee assignment, 03/03
SB1346	voter registration; social security number	Quezada (2)	Adds verification of the last four digits of a social security number to the list of satisfactory evidences for a county recorder to verify a potential voter's citizenship.		Government, Federalism, Mandates and Fiscal Accountability, Rules	Committee assignment, 02/02
SB1347	voter identification; proof of citizenship	Quezada (2)	Removes the requirement of the county recorder to reject application for registration to vote if proof of citizenship is not proven.		Government, Federalism, Mandates and Fiscal Accountability, Rules	Committee assignment, 02/02
SB1348	voter registration deadlines; registration method	Quezada	Outlines acceptability of registration to vote within a timeframe prior to an election.		Government, Federalism, Mandates and Fiscal Accountability, Rules	Committee assignment, 02/02
SB1349	sample ballots; voter's name	Quezada	Requires governing entities to place their official seal and the words "Official Voting Materials" on the mailing face of the envelop for sample ballots.		Government, Rules	Committee assignment, 02/02
SB1350	voter identification; VA, student identification	Quezada (2)	Adds a valid veteran's health identification card and a valid identification card issued by an accredited postsecondary educational institution in Arizona to the list of identification to register to vote.		Government, Public Safety and Military Affairs, Federalism, Mandates and Fiscal	Committee assignment, 02/02

					Responsibility, Rules	
SB1351	public officers; conflict of interest	Quezada (2)	Expands the definition of "Remote Interest" for public officials conducting official duties.		Government, Rules	Committee assignment, 02/02
SB1352	financial disclosure; itemization; reporting dates	Quezada (2)	Requires for all elected officials to file a financial disclosure statement every six months for themselves and anyone in their household. Reporting must include nonprofit activities. Requires that the Governor and legislators file financial disclosure statements at the end of each month while the legislature is in session and every six months when not conducting business.		Government, Rules	Committee assignment, 02/02
SB1354	campaign finance; enforcement; referral	Quezada (2)	Requires that if it is found that the municipal attorney is in violation, the municipal clerk shall inform the county attorney who may then send an order requiring compliance with that provision.		Government, Judiciary, Rules	Committee assignment, 02/02
SB1355	public officers; employees; promotional materials	Quezada (1)	Prohibits any public officer or employee from making expenditures using public funds for outreach of any kind for one year prior to the election.		Government, Rules	Committee assignment, 02/02
SB1356	independent expenditures; violations; criminal enforcement	Quezada (2)	Determines that any person who knowingly conducts an independent expenditure or greater than \$25,000 without compliance is guilty of a class 5 felony.		Government, Judiciary, Rules	Committee assignment, 02/02
SB1357	campaign finance; public service corporations.	Quezada (1)	Requires that any public service corporation that makes a candidate campaign contribution of \$5,000+ for an office that regulates that public service corporation, they must register and report that expenditure within one day.		Government, Judiciary, Rules	Committee assignment, 02/02
SB1358	early voting locations; extended hours.	Quezada (7)	Requires that on-site early voting locations be open until 7:00pm each business day during the early voting		Government, Appropriations, Rules	Committee assignment, 02/02



			period through the Monday prior to the election. Also requires these locations be open on the weekends for the two weeks prior to the election.			
SB1359	election procedures; workers; precincts; provisionals	Quezada (2)	Requires that county election officials determine the appropriate number of election workers per precinct to ensure no longer than 30 minute wait times at polling locations.		Government, Judiciary, Rules	Committee assignment, 02/02
SB1360	voting centers; on-campus voting	Quezada	Requires all universities and community colleges in AZ to hold voting centers during the early election period and on election day. These election centers shall be open to all voters within that county.		Government, Education, Rules	Committee assignment, 02/02
SB1361	provisional ballots; verification; tally	Quezada (2)	Requires a form with a duplicate copy to be filled out and submitted for all voters submitting a provisional ballot due to voting in the wrong precinct. The voter's provisional ballot will only be tabulated for those candidates and issues that are not precinct specific for that voter.		Government, Judiciary, Rules	Committee assignment, 02/02
SB1362	provisional ballots; residence; partial tabulation	Quezada (2)	Requires for the election board to warn voters submitting a provisional ballot that not all of the votes cast will be counted for that election as they do not reside in that precinct. If voter agrees, the provisional ballot envelop should be submitted with both the election board official and voters signature confirming the warning was given must be submitted.		Government, Judiciary, Rules	Committee assignment, 02/02
SB1363	statewide voter registration portability	Quezada (1)	Allows electors to update address at polling location if the elector has moved and has not updated the statewide voter registration. They shall provide the needed identification and submit a provisional ballot with the previous and updated address information on the outside of the provisional ballot envelop.		Government, Judiciary, Rules	Committee assignment, 02/02

SB1364	provisional ballots; tally; verification.	Quezada (6)	Requires all provisional ballots to be made duplicate for the county's records. The duplicate shall be tabulated and the original retained by the county officer in charge.		Government, Judiciary, Rules	Committee assignment, 02/02
SB1365	initiative; referendum; notary requirement	Quezada (1)	Updates notary language for initiative signature petitions.		Government, Judiciary, Rules	Committee assignment, 02/02
SB1366	presidential preference election; independent voters	Quezada (1)	Allows for registered independent voters to submit a ballot for the presidential preference election for the party they request.		Government, Federalism, Mandates and Fiscal Responsibility, Rules	Committee assignment, 02/02
SB1367	presidential preference election; repeal	Quezada (2)	Repeals ARS16-204 regarding presidential preference elections.		Government, Federalism, Mandates and Fiscal Responsibility, Rules	Committee assignment, 02/02
SB1368	municipalities; additional business licenses; prohibition	Griffin	Prohibits municipality from requiring a person to get additional business licenses to do business with the municipality under certain circumstances.	Government and Higher Education, Rules	Commerce and Workforce Development, Rules	House Committee assignment, 03/03
SB1369	speed limits; local authorities; signage	Griffin	Gives the local authority the right to determine the appropriate maximum speed on any part of a street or highway within their jurisdiction even if the local authority does not maintain the street or highway.	Transportation and Infrastructure, Rules	Transportation, Rules	House Committee assignment, 03/09
SB1372	landlord tenant act; guest removal	Griffin	A landlord may remove or otherwise terminate the stay of any guest of the tenant after they provide written notice to the tenant. The landlord may take this action without terminating the rental agreement.	Commerce, Rules	Commerce and Workforce Development, Rules	House Committee assignment, 03/09
SB1374	nomination papers; filing; definitions	Dial	Two or more persons wanting to become candidates at a primary election for a political party may file a joint nomination papers as long as they are members of		Government, Rules	Committee assignment, 02/03

			the same political party, candidates for nomination at the same primary election, are required to file with the same filing officer and who represent the same election district.			
SB1375	candidates; multiple party designations; ballots	Dial	Would enable candidates to include their name on the primary election ballots of more than one political party.		Government, Rules	Committee assignment, 02/03
SB1376	political signs; removal; disposal	Dial	Alters the time period that all political signs and collateral materials are protected and where they can be disposed after the general election ends.		Government, Rules	Committee assignment, 02/03
SB1377	joint candidate fundraising; allocation	Dial	Stipulates that candidates who engage in joint fundraising efforts can decide how best to utilize the funds raised. All contributions must be split equally unless designated otherwise.		Government, Rules	Committee assignment, 02/03
SB1381	private person arrest; duties	Dial	A private person who has made an arrest must take the arrested person to a peace officer and then to the most accessible county magistrate without delay.	Judiciary, Rules	Public Safety and Military Affairs, Rules	House Committee assignment, 03/12
SB1382	special districts; debt level; report	Dial	Relates to the reporting of amounts of outstanding debt within special districts.		State Debt and Budget Reform, Rules	Held, Senate State Debt and Budget Reform, 02/16
SB1384	federal search; seizure; sheriff; permission	Burges	Declares that county sheriffs and the state attorney general are the highest law enforcement authorities in the state and must give federal employees permission to make an arrest, search or seizure. Reinforces our commitment the tenth amendment.		Federalism, Mandates and Fiscal Responsibility, Public Safety and Military Affairs, Rules	Passed, Senate Rules, 02/16
SB1385	homeowners' associations; traffic enforcement; penalties	Kavanagh	Limits the amounts and ability of homeowners' associations to impose monetary fines for vehicle and parking violations in their jurisdiction.		Government, Rules	Failed, Senate 10-19-1-0
SB1388	independent expenditures; corporate registration; 501(c)	Pierce	Exempts entities that are recognized under section 501(c) from filing as a political committee and disclosing independent expenditures.		Government, Rules	Committee assignment, 02/03

SB1390	prisoner transition program; eligibility	Pierce	Defines the requirements for an inmate to be eligible for a transition program		Judiciary, Appropriations, Rules	Passed, Senate Rules, 03/04
SB1392	TPT; Indian tribal postsecondary education	Begay	Extends the time frame that Indian tribes have to enter into a compact with the state and qualify for these postsecondary education funds.	Appropriations, Rules	Finance, Government, Rules	House committee assignment, 0312
SB1394	rural and tribal infrastructure development	Begay	Outlines the rural Arizona and tribal infrastructure capital improvement plan, the rural Arizona and tribal infrastructure authority's board of directors responsibilities, and the revolving fund.		Finance, Government, Rules	Committee assignment, 02/03
SB1407	<del>lobbying; counties, cities, school districts</del> S/E: lobbying; cities; counties; school districts	Yee	<del>Further defines the need for lobbyists to register activities and the need for those activities to be regulated.</del> S/E: Establishes registration and reporting requirements for specified individuals with a financial interest in a procurement or potential award of certain contracts by a city, town, county or school district.	County and Municipal Affairs, Rules	Government, Rules	House committee assignment, 03/12
SB1409	tax exemptions, deductions, credits; sunset	Farley (2)	Summary pending.		Finance, Rules	Committee assignment, 02/03
SB1410	mail ballot elections; counties	Quezada	Allows for counties to do mail ballot elections for all elections administered by the county.		Judiciary, Government, Rules	Committee assignment, 02/03
SB1418	political committees, expenditures, contributions; definitions	Dial	Further defines what constitutes a campaign contribution and expense as well as what constitutes coordination for an independent expenditure.		Government, Judiciary, Rules	Committee assignment, 02/03
SB1423	incorporation; urbanized areas	McGuire	Technical correction.	County and Municipal Affairs, Rules	Government, Rules	House committee assignment, 03/12
SB1424	law enforcement officers; on-duty activities	Yee	Defines when law enforcement officers are on duty and their employers must compensate them. Also relates to the use of donated vacation time for officers.		Public Safety, Military and Technology, Rules	Committee assignment, 02/03

SB1430	employment and labor omnibus	Hobbs	Prohibits employers from denying any employee the right to disclose their wages to fellow employees. Lays out how and what the employers must notify their employees of their rights and remedies.		Commerce and Workforce Development, Rules	Committee assignment, 02/03
SB1433	utilities; facilities relocation; cost reimbursement	Lesko (3)	Defines how public works projects undertaken in cities or towns must notify any impacted utility prior to construction. Also addresses how city or town must work with the utility to reimburse them for the cost of moving facilities.		Finance, Rules	Held, Senate Finance, 02/18
SB1435	public meetings; definition	Allen (13)	Changes the definition of "action" to mean the conducting of the official business of a public body where a legal action is taken.		Government, Rules	Committee assignment, 02/03
SB1436	fire districts; assistance tax; distribution	Begay	Gives the county board of supervisors the option to pay county volunteer fire departments instead of the fire districts.		Public Safety, Military and Technology, Rules	Committee assignment, 02/03
SB1441	official state medal; copper	Smith (34)	Declares that copper is the official state medal	Government and Higher Education, Rules	Natural Resources, Rules	Passed, House Government and Higher Education, 03/05
SB1445	peace officer identification; confidentiality	Smith (11)	Allows a law enforcement agency to keep the name of an officer involved in a shooting private for ninety days.	Military Affairs and Public Safety, Rules	Public Safety, Military and Technology, Rules	Passed, House Rules, 03/09
SB1446	TPT reform; contractors	Lesko (4)	Outlines the requirements municipalities must adhere to when doing business with contractors and outside businesses.		Finance, Rules	Chaptered Law 4
SB1449	public monies; investment; pooled collateral	Farnsworth	Excludes money collateralized by HUD and also excludes charter schools, tribal entities and federal agencies from the definition of a "public deposit."	Government and Higher Education, Rules	Finance, Rules	Passed, House Government and Higher Education, 03/05
SB1467	law enforcement officer rights S/E: rights; law enforcement officers	Allen (3)	S/E: Expands employer requirements if the employer intends to discipline a law enforcement officer (officer), under specified circumstances.	Military Affairs and Public Safety, Rules	Public Safety and Military Affairs, Rules	House committee assignment, 03/12

SCR1009	legislature; four-year terms	Kavanagh	Subject to voter approval, constitutionally increases the terms of office of the members of the Senate and the House of Representatives from two years to four years.		Government, Rules	Passed, Senate Rules, 02/09
SCR1011	property tax; widower exemption	Bradley	Subject to voter approval, technically changes the Constitution regarding the property taxation of a widower.		Finance, Rules	Committee assignment, 01/29
SCR1016	independent redistricting commission; revisions	Quezada (2)	Summary pending.		Government, Judiciary, Rules	Committee assignment, 02/11