

**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, NOVEMBER 3, 2014, 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:** Mayor Rankin___; Vice-Mayor Smith___;
Councilmembers: Tom Celaya___; Bill Hawkins___;
Ruben Montaña___; Tara Walter___; Vallarie Woolridge___

3. INVOCATION

4. PLEDGE OF ALLEGIANCE

5. CALL TO THE PUBLIC

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

- 6. 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. **Resolution No. 1483-14:** Approval of A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, ACCEPTING PUBLIC UTILITY AND ROADWAY EASEMENTS RELATED TO THE DEVELOPMENT OF THE JOHNSON RANCH ESTATES PROJECT AND ASSOCIATED INFRASTRUCTURE IN THE SOUTHEAST AREA OF FLORENCE, ARIZONA.
- b. **Authorization to purchase** one Chevrolet Tahoe from Midway Chevrolet, in an amount not to exceed \$30,874.52, to be used as a DUI vehicle, per the Arizona Governor's Office of Highway Safety funding award.
- c. **Approval of accepting** the register of demands ending October 31, 2014, in the amount of \$2,654,135.04.

7. UNFINISHED BUSINESS

- a. **RESOLUTION NO. 1484-14:** Discussion/Approval/Disapproval of A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, ESTABLISHING AND ADOPTING AN ADAPTIVE REUSE PROGRAM UNDER THE AUTHORITY GRANTED BY THE ADOPTED TOWN CORE INFILL INCENTIVE PLAN.

8. NEW BUSINESS

- a. **Discussion/Approval/Disapproval** of sending the Pinal County Board of Supervisors a favorable recommendation on Pinal County Comprehensive Plan Amendment Case PZ-PA-004-14.

9. DEPARTMENT REPORT

- a. **Manager's Report**
- b. Department Reports
 - i. **Community Development**
 - ii. **Courts**
 - iii. **Finance**
 - iv. **Fire**
 - v. **Library**
 - vi. **Parks and Recreation**
 - vii. **Police**
 - viii. **Public Works**
 - ix. **Utilities**

10. CALL TO THE PUBLIC

11. CALL TO THE COUNCIL

12. 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 OCTOBER 30, 2014, BY LISA GARCIA, TOWN CLERK, AT 775 NORTH MAIN STREET, 1000 SOUTH WILLOW STREET, FLORENCE, ARIZONA, AND AT WWW.FLORENCEAZ.GOV.

***PURSUANT TO TITLE II OF THE AMERICANS WITH DISABILITIES ACT (ADA), THE TOWN OF FLORENCE DOES NOT DISCRIMINATE ON THE BASIS OF DISABILITY REGARDING ADMISSION TO PUBLIC MEETINGS. PERSONS WITH A DISABILITY MAY REQUEST REASONABLE ACCOMMODATIONS BY CONTACTING THE TOWN OF FLORENCE ADA COORDINATOR, AT (520) 868-

7574 OR (520) 868-7502 TDD. REQUESTS SHOULD BE MADE AS EARLY AS POSSIBLE TO ALLOW TIME TO ARRANGE THE ACCOMMODATION.**



TOWN OF FLORENCE COUNCIL ACTION FORM

AGENDA ITEM 6a.

MEETING DATE: November 3, 2014

DEPARTMENT: Community Development

STAFF PRESENTER: Mark Eckhoff, AICP
Community Development Director

SUBJECT: Resolution No. 1483-14: Acceptance of Public
Utility and Roadway Easements

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

RECOMMENDED MOTION/ACTION:

Motion to adopt Resolution No. 1483-14, accepting public utility and roadway easements related to the development of the Johnson Ranch Estates project and associated infrastructure within the southeast area of Florence.

BACKGROUND/DISCUSSION:

The Johnson Ranch Estates project continues to move forward with this action on the Council's agenda. These easements, granted to the Town of Florence by multiple parties, will allow for the ongoing development of the infrastructure needed to serve the proposed JRE project, as well as other projects and development in the southeast area of Florence. This action demonstrates the willingness of these property owners to work together in developing the infrastructure to service this future growth area, mainly in regards to water and sewer.

FINANCIAL IMPACT:

There is no direct fiscal impact with this request.

STAFF RECOMMENDATION:

Adoption of Resolution No. 1483-14, accepting public utility and roadway easements related to the development of the JRE project and associated infrastructure within the southeast area of Florence.

ATTACHMENTS:

Resolution No. 1483-14 with Exhibit A

RESOLUTION NO. 1483-14

A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, ACCEPTING PUBLIC UTILITY AND ROADWAY EASEMENTS RELATED TO THE DEVELOPMENT OF THE JOHNSON RANCH ESTATES PROJECT AND ASSOCIATED INFRASTRUCTURE IN THE SOUTHEAST AREA OF FLORENCE, ARIZONA.

WHEREAS, the Town of Florence is authorized to create and accept easements for public purposes; and

WHEREAS, private property owners are granting easements to the Town of Florence to allow for the development of infrastructure to support future growth within the southeast portion of Florence, Arizona; and

WHEREAS, the Florence Town Council finds that the request is in proper form; proper notice of this meeting has been provided; the easements are necessary to facilitate the development of infrastructure and to provide access; and the Council having considered the feasibility, advantages and necessity of said action and finding the public's best interest to be served by granting of the easements.

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

1. That the public utility and roadway easements as described herein within the attached Exhibit A are hereby accepted and granted to the Town of Florence.
2. Be it further resolved that the Mayor of the Town of Florence, on behalf of the Florence Town Council is authorized to execute this resolution and all other documents that may be necessary to accept and record these easements.

PASSED AND ADOPTED by the Mayor and Council of the Town of Florence, Arizona, this 3rd day of November, 2014.

Tom J. Rankin, Mayor

ATTEST:

APPROVED AS TO FORM:

Lisa Garcia, Town Clerk

James E. Mannato, Town Attorney

EXHIBIT A (ON FOLLOWING PAGES)

When recorded return to:

Town of Florence
Atten: Town Clerk
Po Box 2670
775 North Main Street
Florence, Arizona 85132

PUBLIC ROADWAY AND UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned **CIVIC PROPERTIES, L.L.C.**, an Arizona limited liability company, referred as "Grantor", for good and valuable consideration, grants unto the **TOWN OF FLORENCE**, an Arizona municipal corporation, referred as "Grantee", and to its successors and assigns, a public roadway and utility easement, referred as "Easement" over, under, and across that portion of the property owned by Grantor as described on Exhibit "A" attached hereto and referred as "Easement Area"

Grantor hereby reserves the right to use the Easement Area, and to grant others the right to use the Easement Area, in any manner and for any purpose that does not unreasonably interfere with the use of the Easement.

IN WITNESS WHEREOF, the Grantor has caused this instrument to be signed as of the _____ day of _____, 2014.

GRANTOR:

CIVIC PROPERTIES, L.L.C.,
an Arizona limited liability company

By: _____

Its: _____

State of Arizona)
) ss
County of)

This instrument was acknowledged and executed before me this _____ day of _____, 2014, by _____, who acknowledged to me to be the _____ of _____
And being authorized so to do, signed his name as such _____.

Notary Public

GRANTEE:

TOWN OF FLORENCE,
an Arizona municipal corporation

Tom J. Rankin, Mayor

ATTEST:

APPROVED AS TO FORM:

Lisa Garcia, Town Clerk

James Mannato, Town Attorney



EXHIBIT "A"

**DESCRIPTION OF
PUBLIC ROADWAY & UTILITY EASEMENT**

A 40 foot easement for roadway and utility purposes across that portion of the Northwest quarter of Section 7, Township 5 South, Range 10 East, Gila and Salt River Meridian, Pinal County, Arizona, being more particularly described as follows;

The South 40.00 feet of Parcels 6 and 7, Finisterre Ranchettes, as shown on Book 1, Records of Survey, Page 93, Pinal County Records.

Prepared By:

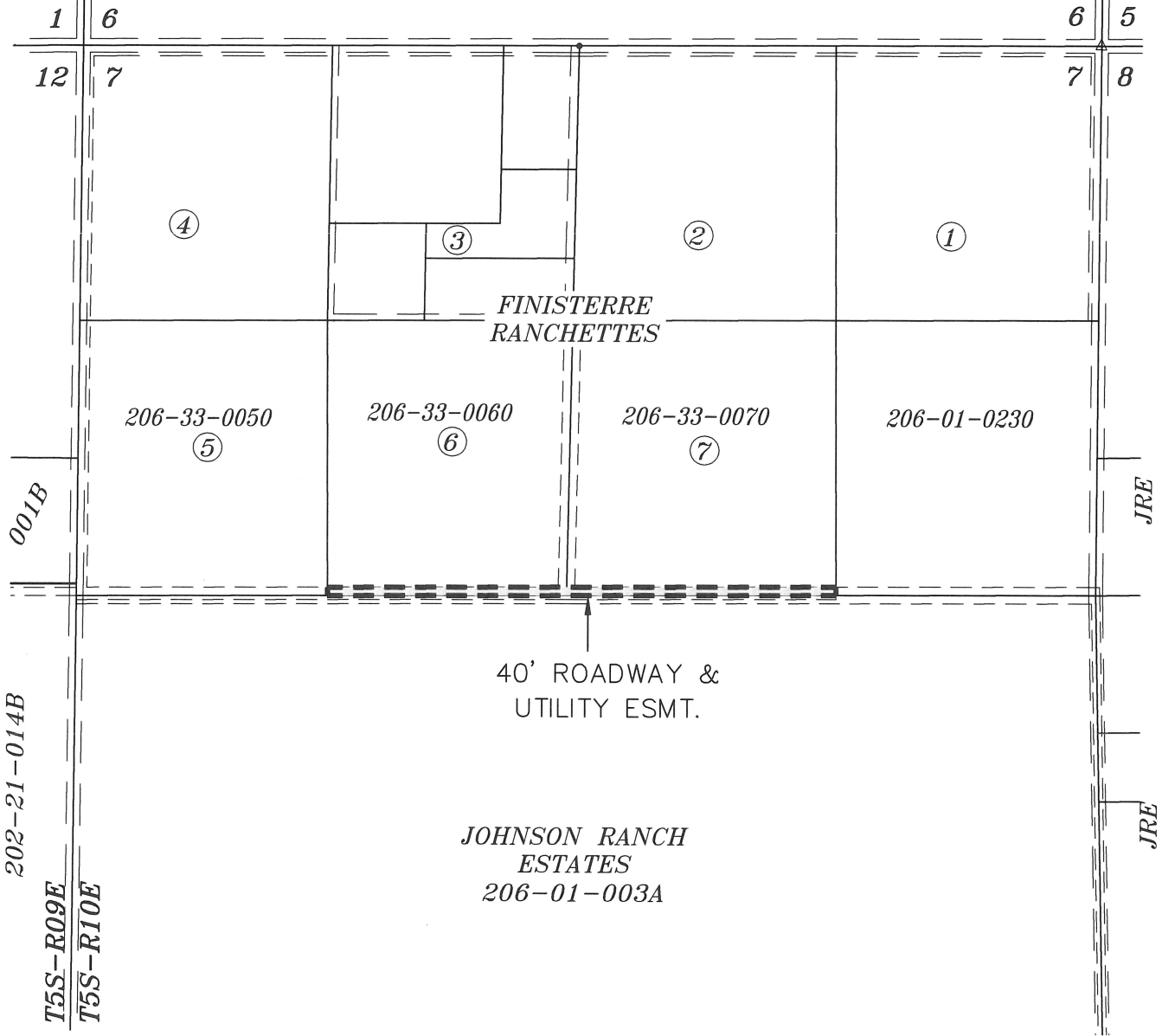
THE WLB GROUP, INC.

Peter D. Cote, RLS 44121



EXPIRES 3-31-2015

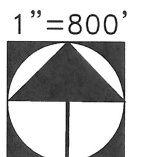
STATE OF ARIZONA



DEPICTION OF EXHIBIT "A"
40' PUBLIC ROADWAY & UTILITY EASEMENT
PARCELS 6 & 7, FINISTERRE RANCHETTES
BOOK 1, R.O.S., PAGE 93
SECTION 7, T-5S, R-10E, G.S.R.M.,
PINAL COUNTY, ARIZONA

WLB No. 111057-A001-1003

N:\111057\Florence 604\survey\60ft ieue 202-21-014b.dwg



SHEET 2 OF 2

When recorded return to:

Town of Florence
Atten: Town Clerk
Po Box 2670
775 North Main Street
Florence, Arizona 85132

PUBLIC ROADWAY AND UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned **JOHNSON RANCH ESTATES, L.L.C.**, an Arizona limited liability company, referred as "Grantor", for good and valuable consideration, grants unto the **TOWN OF FLORENCE**, an Arizona municipal corporation, referred as "Grantee", and to its successors and assigns, a public roadway and utility easement, referred as "Easement" over, under, and across that portion of the property owned by Grantor as described on Exhibit "A" attached hereto and referred as "Easement Area"

Grantor hereby reserves the right to use the Easement Area, and to grant others the right to use the Easement Area, in any manner and for any purpose that does not unreasonably interfere with the use of the Easement.

IN WITNESS WHEREOF, the Grantor has caused this instrument to be signed as of the _____ day of _____, 2014.

GRANTOR:

JOHNSON RANCH ESTATES, L.L.C.,
an Arizona limited liability company

By: _____

Its: _____

State of Arizona)
) ss
County of)

This instrument was acknowledged and executed before me this ____ day of _____, 2014, by _____, who acknowledged to me to be the _____ of _____.
And being authorized so to do, signed his name as such _____.

Notary Public

GRANTEE:

TOWN OF FLORENCE,
an Arizona municipal corporation

Tom J. Rankin, Mayor

ATTEST:

APPROVED AS TO FORM:

Lisa Garcia, Town Clerk

James Mannato, Town Attorney



EXHIBIT "A"

**DESCRIPTION OF
PUBLIC ROADWAY & UTILITY EASEMENT**

A 40 foot easement for public roadway and utility purposes across those portions of the South half of Section 7 and the West half of Section 8, Township 5 South, Range 10 East, Gila and Salt River Meridian, Pinal County, Arizona, being more particularly described as follows;

The North 40.00 feet of the South half of Section 7;

The East 20.00 feet of the Southeast quarter of Section 7;

The West 20.00 feet of the Southwest quarter of Section 8;

The South 40.00 feet of the West 20.00 feet of the Northwest quarter of Section 8;

Except that part lying within the right-of-way of Florence – Kelvin Highway.

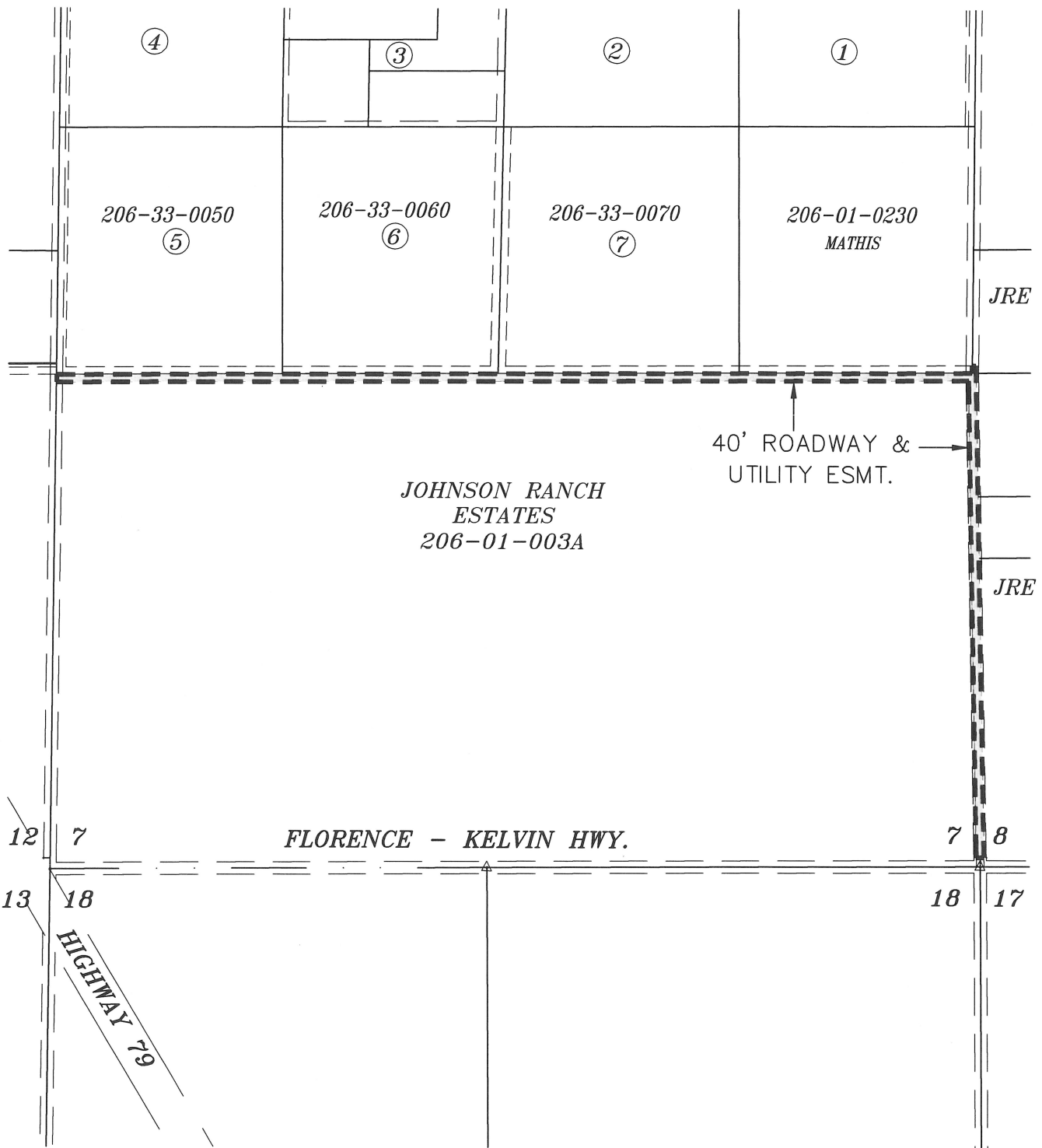
Prepared By:

THE WLB GROUP, INC.

Peter D. Cote, RLS 44121



EXPIRES 3-31-2015



DEPICTION OF EXHIBIT "A"
40' ROADWAY AND UTILITY EASEMENT
ACROSS PORTIONS OF SECTIONS 7 & 8
T-05 S, R-10 E, G.S.R.M. PINAL COUNTY,
ARIZONA

WLB No. 111057-A001-1003

N:\111057\Florence 604\survey\60ft ieue 202-21-014b.dwg



When recorded return to:

Town of Florence
Atten: Town Clerk
Po Box 2670
775 North Main Street
Florence, Arizona 85132

PUBLIC ROADWAY AND UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned **GH CAPITAL, L.L.C.**, an Arizona limited liability company, referred as "Grantor", for good and valuable consideration, grants unto the **TOWN OF FLORENCE**, an Arizona municipal corporation, referred as "Grantee", and to its successors and assigns, a public roadway and utility easement, referred as "Easement" over, under, and across that portion of the property owned by Grantor as described on Exhibit "A" attached hereto and referred as "Easement Area"

Grantor hereby reserves the right to use the Easement Area, and to grant others the right to use the Easement Area, in any manner and for any purpose that does not unreasonably interfere with the use of the Easement.

IN WITNESS WHEREOF, the Grantor has caused this instrument to be signed as of the _____ day of _____, 2014.

GRANTOR:

GH CAPITAL, L.L.C.,
an Arizona limited liability company

By: _____

Its: _____

State of Arizona)
) ss
County of)

This instrument was acknowledged and executed before me this _____ day of _____, 2014, by _____, who acknowledged to me to be the _____ of _____.
And being authorized so to do, signed his name as such _____.

Notary Public

GRANTEE:

TOWN OF FLORENCE,
an Arizona municipal corporation

Tom J. Rankin, Mayor

ATTEST:

APPROVED AS TO FORM:

Lisa Garcia, Town Clerk

James Mannato, Town Attorney



EXHIBIT "A"

**LEGAL DESCRIPTION
PUBLIC ROADWAY AND UTILITY EASEMENT**

The South 40 feet of the Southeast Quarter of the Northeast Quarter of Section 7, Township 5 South, Range 10 East, Gila and Salt River Meridian, Pinal County, Arizona, as shown on the Record of Survey recorded in Book 1, Page 93, Pinal County Records, being more particularly described as follows:

BEGINNING at the East Quarter corner of said Section 7;

THENCE S 89°58' W, along the South line of said Southeast Quarter of the Northeast Quarter, a distance of 1320.00 feet to the Southwest corner thereof.

THENCE Northerly along the East Line of an existing 40 foot roadway and utility easement per said Record of Survey, a distance of 40.00 feet;

THENCE N 89°58' E, along a line 40 feet North of and parallel with said South Line, a distance of 1320.00 feet the East line of said Southeast Quarter of the Northeast Quarter;

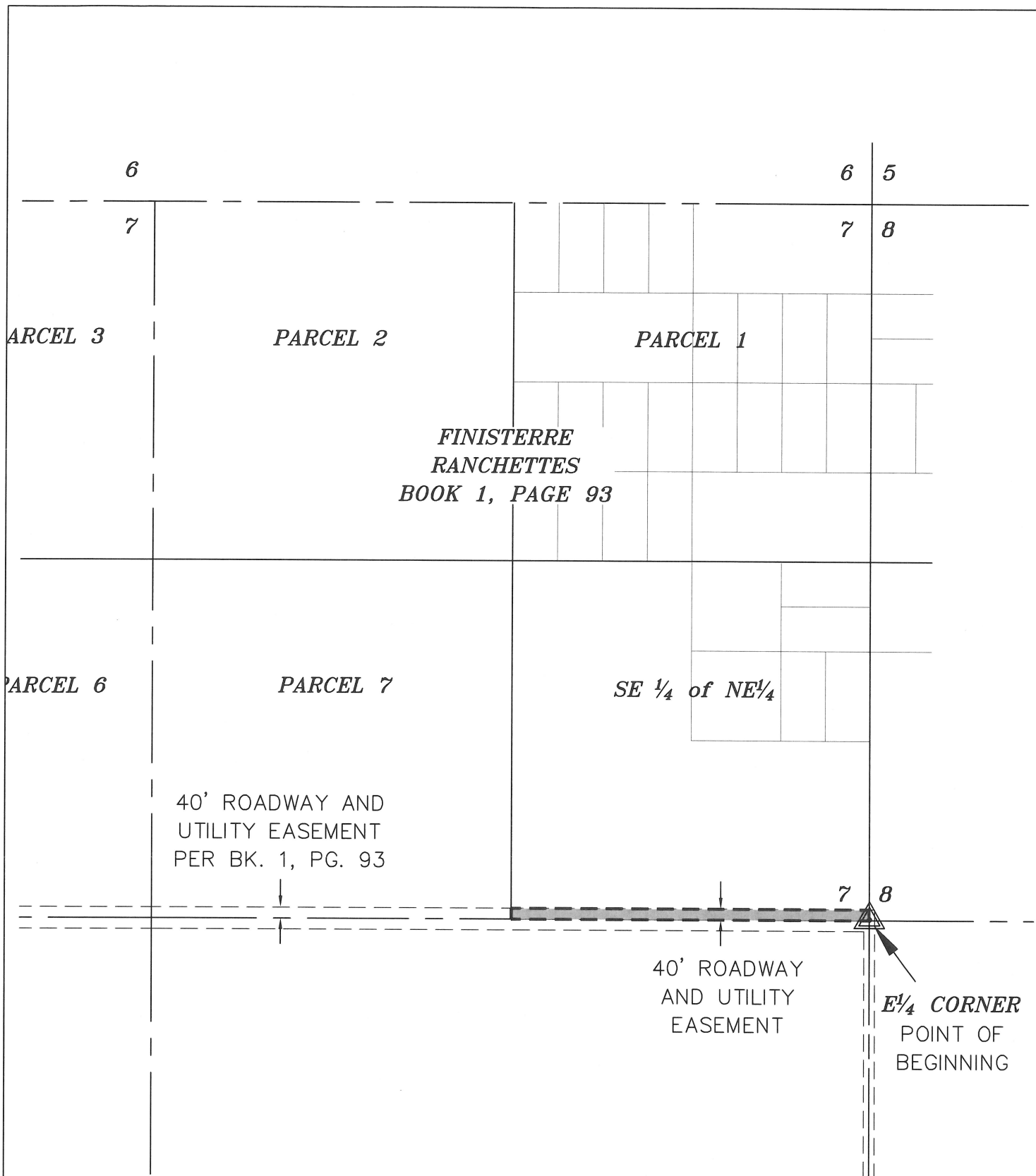
THENCE along said East line 40.00 feet to the **POINT OF BEGINNING**.

Prepared by:
THE WLB GROUP, INC.

Peter D. Cote, RLS 44121



EXPIRES 3-31-2015



DEPICTION OF EXHIBIT "A"
40' ROADWAY AND UTILITY EASEMENT
ACROSS A PORTION OF THE SE 1/4 OF THE
NE 1/4 SECTION 7 T-05 S, R-10 E, G.S.R.M.
PINAL COUNTY, ARIZONA

WLB No. 185050-A022-1003
 N:\111024\EASEMENT_BASE.dwg



When recorded return to:

Town of Florence
Atten: Town Clerk
Po Box 2670
775 North Main Street
Florence, Arizona 85132

PUBLIC UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned **FLORENCE CROSSING LAND PARTNERS, L.L.C.**, an Arizona limited liability company, referred as "Grantor", for good and valuable consideration, grants unto the **TOWN OF FLORENCE**, an Arizona municipal corporation, referred as "Grantee", and to its successors and assigns, a public utility easement, referred as "Easement" over, under, and across that portion of the property owned by Grantor as described on Exhibit "A" attached hereto and referred as "Easement Area"

Grantor hereby reserves the right to use the Easement Area, and to grant others the right to use the Easement Area, in any manner and for any purpose that does not unreasonably interfere with the use of the Easement.

IN WITNESS WHEREOF, the Grantor has caused this instrument to be signed as of the _____ day of _____, 2014.

GRANTOR:

FLORENCE CROSSING LAND PARTNERS,
L.L.C.,
an Arizona limited liability company

By: _____

Its: _____

State of Arizona)
) ss
County of)

This instrument was acknowledged and executed before me this ____ day of _____, 2014, by _____, who acknowledged to me to be the _____ of _____.
And being authorized so to do, signed his name as such _____.

Notary Public

GRANTEE:

TOWN OF FLORENCE,
an Arizona municipal corporation

Tom J. Rankin, Mayor

ATTEST:

APPROVED AS TO FORM:

Lisa Garcia, Town Clerk

James Mannato, Town Attorney



EXHIBIT "A"

**DESCRIPTION OF
PUBLIC UTILITY EASEMENT**

A portion of the Southeast quarter of Section 12, Township 5 South, Range 9 East, Gila and Salt River Meridian, Pinal County, Arizona, being more particularly described as follows;

BEGINNING at the East quarter corner of said Section 12;

THENCE S 88°32'02" W, along the North line of the Southeast quarter of said Section 12, a distance of 1461.22 feet;

THENCE S 57°52'58" W, a distance of 133.73 feet to a point on the Easterly right-of-way line of State Route 79;

THENCE S 31°54'09" E, along said Easterly line, a distance of 20.00 feet;

THENCE N 57°52'58" E, leaving said line, a distance of 128.25 feet;

THENCE N 88°32'02" E, along a line 20 feet south of and parallel with the North line of said Southeast quarter, a distance of 1455.74 feet to a point on the East line of said Southeast quarter;

THENCE N 01°27'58" W, along said East line, a distance of 20.00 feet to the **POINT OF BEGINNING**.

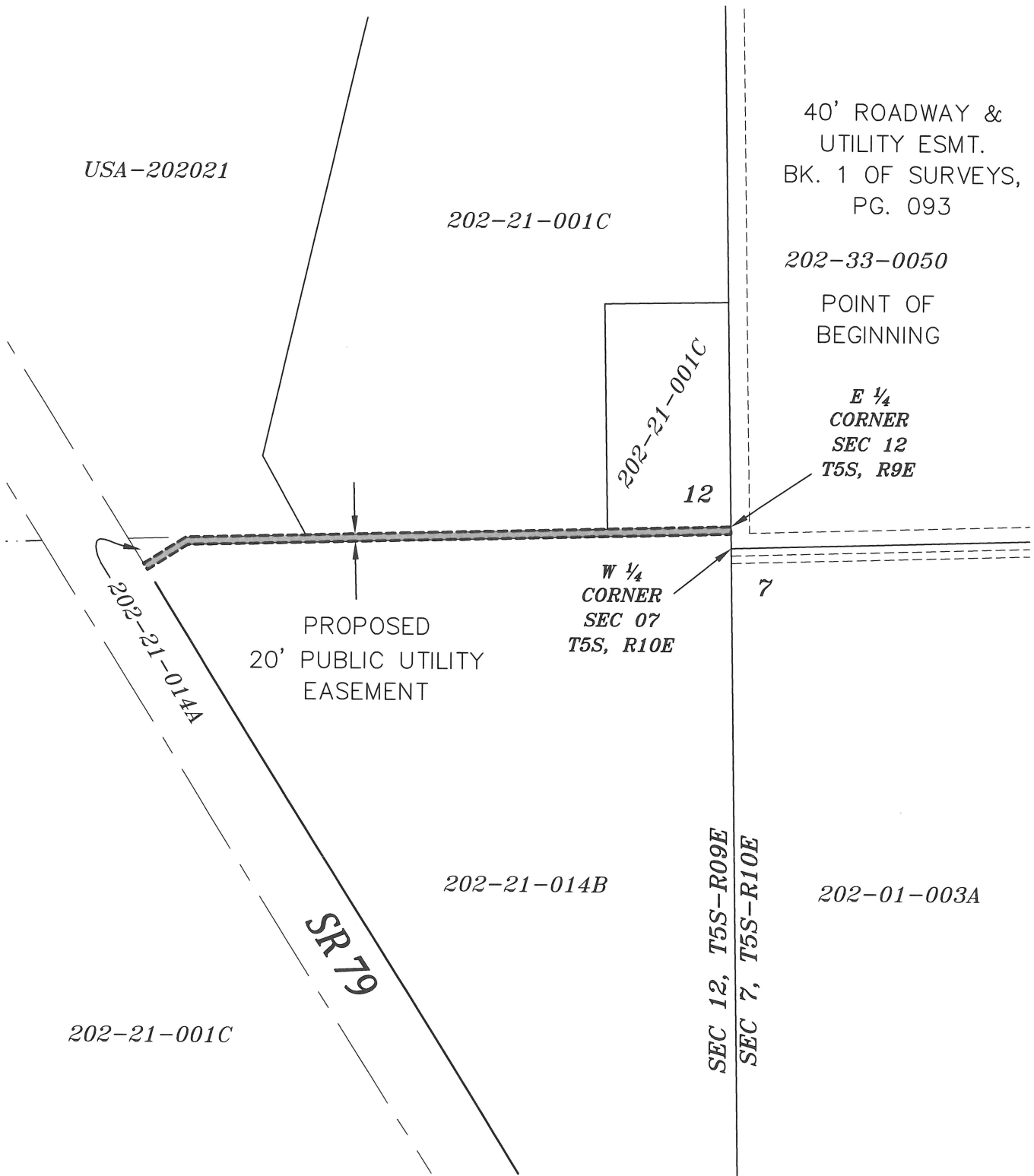
CONTAINING: 31,789 square feet or 0.73 acres of land, more or less.

Prepared By:
THE WLB GROUP, INC.

Peter D. Cote, RLS 44121



EXPIRES 3-31-2015



40' ROADWAY &
UTILITY ESMT.
BK. 1 OF SURVEYS,
PG. 093

202-33-0050
POINT OF
BEGINNING

E 1/4
CORNER
SEC 12
T5S, R9E

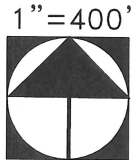
W 1/4
CORNER
SEC 07
T5S, R10E


PROPOSED
20' PUBLIC UTILITY
EASEMENT

202-21-014A

SR 79

DEPICTION OF EXHIBIT "A"
PUBLIC UTILITY EASEMENT
A.P.N. 202-21-014B
SECTION 12, T-5S, R-9E, G.S.R.M.,
PINAL COUNTY, ARIZONA



	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 6b.
MEETING DATE: November 3, 2014 DEPARTMENT: Police STAFF PRESENTER: Daniel R. Hughes, Police Chief SUBJECT: Request to authorize the purchase of one 2014 Chevrolet Tahoe (AZGOHS Grant Funds)		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Authorization to purchase one Chevrolet Tahoe, from Midway Chevrolet, in an amount not to exceed \$30,874.52, to be used as a DUI vehicle, per the Arizona Governor's Office of Highway Safety (AZGOHS) funding award.

BACKGROUND/DISCUSSION:

The Police Department has been awarded funds from AZGOHS to purchase one Chevrolet Tahoe to be used as a DUI vehicle in the Town of Florence. This vehicle will become part of the Police Department's fleet.

FINANCIAL IMPACT:

Funds have been allocated from the AZGOHS; there is no financial impact to the Town of Florence.

STAFF RECOMMENDATION:

Staff recommends that the Town Council authorize the purchase of one Chevrolet Tahoe, from Midway Chevrolet, in an amount not to exceed \$30,874.52.

ATTACHMENTS:

Bid Tabulation Sheet
Quotes

**Town of Florence
Bid Taulation Sheet**

General Ledger Account Number 238-511-505

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

Date Prepared 9/23/2014

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

Prepared By Sgt. W. Tatlock

Formal Sealed Bid: # _____ Title _____ Opening Date _____ Opening Time _____

Item (include quality, brand, model, color)

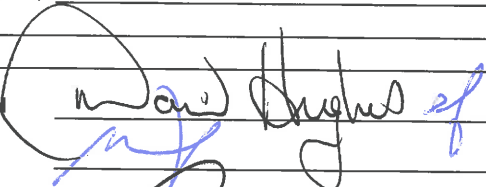
To add power for expansion of office to accommodate 5 offices, new service for office equipment, front counter alteration, assemble new desks.

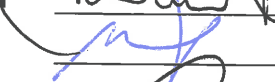
Vendor name Contact Person Phone/Fax	Payment Terms (Discount?)	Availability	Who Pays Shipping?	Unit Price	Extended Price	Comments
1 Midway Chevrolet Sales person: Gregg Ball Phone (602) 733-2251 Fax		On lot	None	28,889.71	30,874.52	Tax and fees included. Painting has been Deleted
2 Garrett Motors 197 N. Arizona Blvd., Coolidge AZ Phone 520-723-5401 Fax		ORDER UNIT			32,773	Painting deleted
3 Chapman Chevrolet 1717 E. Baseline Rd., Tempe, AZ 85283 Phone 480-752-1519 Fax		ORDER UNIT			33,635.55	Paint was not added in original bid.

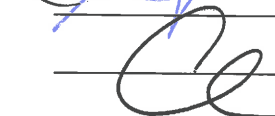
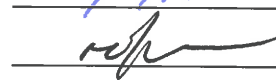
Attach additional page(s), if necessary

Vendor Selected Midway Che Address 2323 W. Bell Rd., Phoenix, AZ 85023

Justification (if not lowest price)

Department Head Approval  Date 09/30/14

Finance Director Approval  Date 10/2/14

Town Manager Approval  Date 

*If over \$25,000, must go to Town Council for approval.
Attach this approved for to purchase request with written quotes, if applicable.

9/30/2014+1^

Exhibit D



MIDWAY VEHICLE QUOTE

VEHICLE QUOTE

State Contract #	ADSP013-038803	Law Enforcement	
QUOTE SENT TO:	William Tatlock	Town of Florence	
DESCRIPTION	2014 Chevrolet	CC10706 PPV Tahoe	
		Stock	
QUOTE DATE:	7/16/2014	PER ATTACHED SPECS	\$ \$ 27,235.71

Additional Options

G80	Locking Rear Diff	\$	295.00
K5T	Dual Batteries	\$	190.00
7X6	LH Spot Lamp	\$	460.00
Solar Tint Glass	GM Dealer	\$	195.00
Paint Black and White	GM dealer	\$	1,386.00
2X Keys cut and programmed	GM Parts	\$	128.00

Sub Total	\$	<u>29,889.71</u>
Sales Tax (8.3 %)	\$	2,480.85
Tire Tax	\$	5.00

Extended Warranty

Capitol Total Each Unit	\$	32,375.56
--------------------------------	-----------	------------------

Quoted By: Gregg Ball
 Midway Chevrolet Nissan Isuzu Truck
 2323 W. Bell Rd.
 Phoenix, Az. 85023
gball@vtaig.com
 Cell 602-733-2251

Approximate Lead Time

Stock

Stock quotes subject to prior sale

New Vehicle Quotes good through Manufactures current year build dates. Please call with any questions or concerns.

Thank You For the Opportunity!

TAT PD

Prepared By:
administrator

2015 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

PRICING SUMMARY

PRICING SUMMARY - 2015 Fleet/Non-Retail CC15706 2WD 4dr Commercial

	<u>Invoice</u>	<u>MSRP</u>
Base Price	\$41,752.36	\$44,895.00
Total Options:	-\$3,283.52	-\$3,879.00
Vehicle Subtotal	\$38,468.84	\$41,016.00
Advert/Adjustments	\$1,025.40	\$0.00
Destination Charge	\$995.00	\$995.00
GRAND TOTAL	\$40,489.24	\$42,011.00

DISCOUNT 10000⁰⁰

30,289.24

2483⁷² TAX

32,772.96

838⁵⁵ plus PAINT

\$ 33,611.51

*When Buying Local City of Coolidge Retains
City Sales Tax & County Retains County Tax*



GMC

referenced. Any performance-related calculations are offered solely as your operating conditions.

MARK of EXCELLENCE
AWARD WINNER

MIKE MINTER
Sales & Leasing Professional

Version: 339.0, Data updated 6/24/2014
Home Data Solutions, LP. All rights reserved.

Customer File:

GARRETT MOTORS INC.
197 N ARIZONA BLVD
COOLIDGE, AZ 85128

Phone: (520) 723-6401
Fax: (520) 723-7902
Cellular: (520) 940-3032
mikem@garrettmotors.com
Toll Free: 1 (877) 667-1870

Prepared For:
 Town of Florence PD
 Police Tahoe
 Florence, AZ
 Phone: (520) 868-7579
 Primary FAN: 881302
 Requested Quantity: 2

Prepared By:
 administrator

GUS HOVE
CHAPMAN CHEVROLET
 1717 E. Baseline Road
 Tempe, AZ 85283
 480-752-1519

2015 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

	<u>Invoice</u>	<u>MSRP</u>
Base Price	\$41,752.36	\$44,895.00
Total Options:	-\$3,507.04	-\$4,133.00
Vehicle Subtotal	\$38,245.32	\$40,762.00
Advert/Adjustments	\$0.00	\$0.00
Destination Charge	\$995.00	\$995.00
GRAND TOTAL	<u>\$39,240.32</u>	<u>\$41,757.00</u>

- 840.00 Discount

38,400.32

- 8200.00 rebate

30,200.32

2446.23 TAX

150.00 Doc

32,796.55

Discount for 2 or more vehicles.

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 335.0, Data updated 5/30/2014
 © Copyright 1986-2012 Chrome Data Solutions, LP. All rights reserved.

Customer File:

Prepared For:

Town of Florence PD
Police Tahoe
Florence, AZ
Phone: (520) 868-7579
Primary FAN: 881302
Requested Quantity: 2

Prepared By:

administrator

GUS HOVE
CHAPMAN CHEVROLET
1717 E. Baseline Road
Tempe, AZ 85283
480-752-1519

2015 Chevrolet Tahoe
CC15706 2WD 4dr Commercial

Photo may not represent exact vehicle or selected equipment.

Prepared For:
Town of Florence PD
Police Tahoe
Florence, AZ
Phone: (520) 868-7579
Primary FAN: 881302
Requested Quantity: 2

Prepared By:
administrator

GUS HOVE
CHAPMAN CHEVROLET
1717 E. Baseline Road
Tempe, AZ 85283
480-752-1519

2015 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

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TABLE OF CONTENTS - 2015 Fleet/Non-Retail CC15706 2WD 4dr Commercial

Selected Model & Options

Price Summary

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2015 Fleet/Non-Retail CC15706 2WD 4dr Commercial

<u>Code</u>	<u>Description</u>
CC15706	2015 Chevrolet Tahoe 2WD 4dr Commercial

SELECTED VEHICLE COLORS - 2015 Fleet/Non-Retail CC15706 2WD 4dr Commercial

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2015 Fleet/Non-Retail CC15706 2WD 4dr Commercial

<u>Code</u>	<u>Description</u>
1FL	COMMERCIAL PREFERRED EQUIPMENT GROUP
5T5	SEATS, 2ND AND 3RD ROW VINYL WITH FRONT CLOTH SEATS
6N6	DOOR LOCKS AND HANDLES, INSIDE REAR DOORS INOPERATIVE
7X6	SPOTLAMP, LEFT-HAND
9C1	IDENTIFIER FOR POLICE PATROL VEHICLE
9U3	SEATS, DRIVER AND PASSENGER FRONT INDIVIDUAL SEATS IN CLOTH TRIM
AG1	SEAT ADJUSTER, DRIVER 10-WAY POWER
AG2	SEAT ADJUSTER, FRONT PASSENGER 6-WAY POWER

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 335.0, Data updated 5/30/2014
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Customer File:

Prepared For:
Town of Florence PD
Police Tahoe
Florence, AZ
Phone: (520) 868-7579
Primary FAN: 881302
Requested Quantity: 2

Prepared By:
administrator

GUS HOVE
CHAPMAN CHEVROLET
1717 E. Baseline Road
Tempe, AZ 85283
480-752-1519

2015 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2015 Fleet/Non-Retail CC15706 2WD 4dr Commercial

<u>Code</u>	<u>Description</u>
AKK	WINDSHIELD STYLE, ACOUSTIC LAMINATED GLASS
AKO	GLASS, DEEP-TINTED
AKX	WINDSHIELD, SOLAR ABSORBING, SHADED UPPER
ATD	SEAT DELETE, THIRD ROW PASSENGER
AZ3	SEATING, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER
C5U	GVWR, 6800 LBS. (3084 KG)
___	DOOR HANDLES, BODY-COLOR
FE9	EMISSIONS, FEDERAL REQUIREMENTS
GBA	BLACK
GU4	REAR AXLE, 3.08 RATIO
H0U	JET BLACK, CLOTH SEAT TRIM
___	INSTRUMENTATION, ANALOG
IO3	AUDIO SYSTEM, AM/FM STEREO WITH CD PLAYER AND AUXILIARY INPUT JACK
K4B	BATTERY, AUXILIARY, 730 CCA
___	KEY, 2-SIDED
KW7	ALTERNATOR, 170 AMPS, HIGH OUTPUT
L83	ENGINE, 5.3L ECOTEC3 V8 WITH ACTIVE FUEL MANAGEMENT, DIRECT INJECTION AND VARIABLE VALVE TIMING
___	LUGGAGE RACK, DELETE
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED
NZZ	FRONT UNDERBODY SHIELD
___	EXTERIOR ORNAMENTATION DELETE
___	POWER OUTLETS, 4 AUXILIARY, 12-VOLT
___	POWER SUPPLY, 100-AMP, AUXILIARY BATTERY, REAR ELECTRICAL CENTER
___	POWER SUPPLY, 50-AMP, POWER SUPPLY, AUXILIARY BATTERY

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

Prepared For:
Town of Florence PD
Police Tahoe
Florence, AZ
Phone: (520) 868-7579
Primary FAN: 881302
Requested Quantity: 2

Prepared By:
administrator

GUS HOVE
CHAPMAN CHEVROLET
1717 E. Baseline Road
Tempe, AZ 85283
480-752-1519

2015 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2015 Fleet/Non-Retail CC15706 2WD 4dr Commercial

<u>Code</u>	<u>Description</u>
___	POWER SUPPLY, 120-AMP, (4) 30-AMP CIRCUIT, PRIMARY BATTERY
QAR	TIRES, P265/60R17 ALL-SEASON, POLICE, V-RATED
RAP	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) STEEL, POLICE, BLACK
RM7	WHEEL, 17" X 8" (43.2 CM X 20.3 CM) FULL-SIZE, STEEL SPARE
___	SAFETY BELTS, 3-POINT, DRIVER AND FRONT PASSENGER IN ALL SEATING POSITIONS
___	THEFT-DETERRENT SYSTEM, VEHICLE, PASS-KEY III
UE0	ONSTAR DELETE
UN9	RADIO SUPPRESSION PACKAGE, WITH GROUND STRAPS
UT7	GROUND STUDS, AUXILLARY, REAR COMPARTMENT
V76	RECOVERY HOOKS, 2 FRONT, FRAME-MOUNTED
VPV	SHIP THRU, PRODUCED IN ARLINGTON ASSEMBLY
VQ1	FLEET PROCESSING OPTION
Z56	SUSPENSION, HEAVY-DUTY, POLICE-RATED
ZAK	TIRE, SPARE, P265/60R17 ALL-SEASON, POLICE, V-RATED
ZY1	PAINT SCHEME, SOLID APPLICATION

PRICING SUMMARY

PRICING SUMMARY - 2015 Fleet/Non-Retail CC15706 2WD 4dr Commercial

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 335.0, Data updated 5/30/2014
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Customer File:

Preliminary Estimate

Customer: Chapman Chevrolet

Vehicle: 2014 CHEV TAHOE 4X2 LTZ 4D UTV 8-5.3L-FI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT DOOR					
2	Refn	LT Outer panel Tahoe & Yukon		0	0.00	0.0	2.4
3		Add for Clear Coat		0	0.00	0.0	1.0
4	Refn	RT Outer panel Tahoe & Yukon		0	0.00	0.0	2.4
5		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
6		Add for Clear Coat		0	0.00	0.0	0.4
7	R&I	RT Belt w'strip		0	0.00	0.3	0.0
8	R&I	LT Belt w'strip		0	0.00	0.3	0.0
9	*	R&I RT Mirror assy w/power folding, w/o turn signal painted		0	0.00	0.3	0.0
10	*	R&I LT Mirror assy w/power folding, w/o turn signal painted		0	0.00	0.3	0.0
11	R&I	RT Handle, outside black		0	0.00	0.4	0.0
12	R&I	LT Handle, outside black		0	0.00	0.4	0.0
13	R&I	RT R&I trim panel		0	0.00	0.4	0.0
14	R&I	LT R&I trim panel		0	0.00	0.4	0.0
15		ROOF					
16	Refn	Roof panel w/o sunroof		0	0.00	0.0	4.2
17		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
18		Add for Clear Coat		0	0.00	0.0	0.8
19	R&I	RT Molding strip		0	0.00	0.3	0.0
20	R&I	LT Molding strip		0	0.00	0.3	0.0
21	#	Subl Hazardous waste removal		1	5.00	0.0	0.0
SUBTOTALS					5.00	3.4	10.4

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			5.00
Body Labor	3.4 hrs @	\$ 40.00 /hr	136.00
Paint Labor	10.4 hrs @	\$ 40.00 /hr	416.00
Paint Supplies	10.4 hrs @	\$ 25.00 /hr	260.00
Subtotal			817.00
Sales Tax	\$ 265.00 @	8.3000 %	22.00
Grand Total			839.00
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			839.00

FOR YOUR PROTECTION ARIZONA LAW REQUIRES THE FOLLOWING STATEMENT TO APPEAR ON THIS FORM. ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS IS SUBJECT TO CRIMINAL AND CIVIL PENALTIES.

GUS HOVE
CHAPMAN CHEVROLET
 1717 E. Baseline Road
 Tempe, AZ 85283
 480-752-1519

Preliminary Estimate

Customer: Chapman Chevrolet

Vehicle: 2014 CHEV TAHOE 4X2 LTZ 4D UTV 8-5.3L-FI

Estimate based on MOTOR CRASH ESTIMATING GUIDE. Unless otherwise noted all items are derived from the Guide DR1GC07, CCC Data Date 7/10/2014, and the parts selected are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor information provided by MOTOR may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinishing operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM or A/M. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2014 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a complete list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

GUS HOVE
CHAPMAN CHEVROLET
1717 E. Baseline Road
Tempe, AZ 85283
480-752-1519

CHAPMAN COLLISION
5301 SOUTH KYRENE RD., TEMPE, AZ 85283
Phone: (480) 752-1475
FAX: (480) 838-4920

Workfile ID: ac222d32
Federal ID: 86-0895836

Preliminary Estimate

Customer: Chapman Chevrolet

Written By: Phil Greco

Insured: Chapman Chevrolet Policy #: Claim #:
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact:

Owner: Chapman Chevrolet 1717 E Baseline Tempe, AZ 85283 (480) 838-1234 Business	Inspection Location: CHAPMAN COLLISION 5301 SOUTH KYRENE RD. TEMPE, AZ 85283 Repair Facility (480) 752-1475 Business	Insurance Company:
---	--	---------------------------

VEHICLE

Year: 2014	Body Style: 4D UTV	VIN:	Mileage In:
Make: CHEV	Engine: 8-5.3L-FI	License:	Mileage Out:
Model: TAHOE 4X2 LTZ	Production Date:	State:	Vehicle Out:
Color: Int:	Condition:	Job #:	

TRANSMISSION

Automatic Transmission
Overdrive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat
Memory Package
Power Adjustable Pedals

DECOR

Dual Mirrors
Body Side Moldings
Privacy Glass
Console/Storage

CONVENIENCE

Air Conditioning

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Message Center

Steering Wheel Touch Controls

Rear Window Wiper

Climate Control

Dual Air Condition

Navigation System

Backup Camera w/Parking Sensors

Remote Starter

Home Link

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

Premium Radio

Satellite Radio

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Communications System

Hands Free Device

Positraction

Blind Spot Detection

ROOF

Luggage/Roof Rack

SEATS

Leather Seats

Heated Seats

Rear Heated Seats

Ventilated Seats

3rd Row Seat

Captain Chairs (4)

WHEELS

20" Or Larger Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps

Signal Integrated Mirrors

TRUCK

Trailer Hitch

Trailer Package

Running Boards/Side Steps

Power Trunk/Gate Release

**Town of Florence
Summary of Warrants Paid
As of September 2014**

Source	Amount
Accounts Payable-Warrant Register	1,597,676.67
ACH/Wire Transfers	
CFD #1 trustee admin fee - Wells Fargo	1,000.00
Chase credit card payments	11,256.48
sales tax payments - ADOR	20,385.36
child support/assignment PR levys	7,705.50
credit/debit/analysis/bank fees	2,427.71
FSA Collateral & Disbursements	6,688.21
health insurance payments - Blue Cross/CIGNA	199,213.17
deferred comp payments	1,590.00
Total Transfers	250,266.43
Electronic Retirement Transfer	
ppd 1 - ASRS	47,237.69
ppd 2 - ASRS	47,411.01
ppd 1 - Securian (Firefighter Pension)	427.98
ppd 2 - Securian (Firefighter Pension)	416.06
ppd 3 - Securian (Firefighter Pension)	451.16
Total Retirement Transfers	95,943.90
Payroll Transfer	
ppd 1	240,454.57
ppd 2	223,971.26
Total Payroll Transfers	464,425.83
Credit Union Transfers	
ppd 1	4,135.62
ppd 2	4,135.62
Total Credit Union Transfers	8,271.24
Electronic State Tax Transfers	
ppd 1	8,427.78
ppd 2	9,023.35
ppd 3	8,286.87
Total State Tax Deposits	25,738.00
Electronic Federal Tax Transfers	
ppd 1	69,953.68
ppd 2	73,652.87
ppd 3	68,206.42
Total Federal Tax Deposits	211,812.97
General Checking Account	\$2,654,135.04
Total Warrants	\$2,654,135.04

Check Number	Check Issue Date	Name	Invoice No	Invoice Date	Description	Total Cost
94376	9/25/2014	TEMPORARY VENDOR	514154	5/5/2014	Water deposit refund	(126.34)
95474	9/26/2014	TEMPORARY VENDOR	10313904	7/1/2014	Refund Water Deposit	(34.74)
95932	9/10/2014	Displays2Go	101025058	8/21/2014	Television stand	(311.33)
96018	9/2/2014	A.C. Sanitation Service, LLC	034-1	5/8/2014	Landfill fees	1,234.43
96019	9/2/2014	Aquatic Consulting	1420059	1/27/2014	Bio monitoring for FWWT	3,050.00
96019	9/2/2014	Aquatic Consulting	1420300	5/28/2014	Bio monitoring for FWWT	3,050.00
96019	9/2/2014	Aquatic Consulting	1420301	5/28/2014	Bio monitoring for FWWT	3,050.00
96020	9/2/2014	FLORENCE TRUE VALUE HARDWARE	208871	2/28/2014	Supplies	4.33
96020	9/2/2014	FLORENCE TRUE VALUE HARDWARE	210159	6/25/2014	Supplies	13.00
96020	9/2/2014	FLORENCE TRUE VALUE HARDWARE	211205	4/29/2014	Supplies	15.21
96021	9/2/2014	The WLB Group	0108037A006-07A	6/20/2014	ANNEXATION ASSISTANCE	4,255.00
96021	9/2/2014	The WLB Group	0108037A006-08A	6/20/2014	ANNEXATION ASSISTANCE	660.90
96022	9/2/2014	Void				
96023	9/2/2014	Void				
96024	9/2/2014	Void				
96025	9/2/2014	Void				
96026	9/4/2014	ANDREW SALAZAR JR.	908-12/14	7/17/2014	Per Diem for training: 9/8-9/12/14	90.00
96027	9/4/2014	ARIZONA DEPARTMENT OF	0000184179X	7/20/2014	WQL Water Quality Acct #B2021816	2,489.63
96027	9/4/2014	ARIZONA DEPARTMENT OF	0000184590X	7/20/2014	WQL Water Quality Acct #B2021759	793.00
96027	9/4/2014	ARIZONA DEPARTMENT OF	0000186031X	7/20/2014	WQL Water Quality Acct #B2021759	732.00
96027	9/4/2014	ARIZONA DEPARTMENT OF	B2021759	7/20/2014	WQL Water Quality Acct #B2021759	10.69
96028	9/4/2014	BAKER & TAYLOR BOOKS	4010963047	8/20/2014	Fiction	15.88
96028	9/4/2014	BAKER & TAYLOR BOOKS	4010963048	8/20/2014	Children's Books	19.50
96028	9/4/2014	BAKER & TAYLOR BOOKS	4010963049	8/20/2014	CD'S	93.44
96028	9/4/2014	BAKER & TAYLOR BOOKS	4010963050	8/20/2014	Audio Books	46.73
96028	9/4/2014	BAKER & TAYLOR BOOKS	4010963051	8/20/2014	Fiction	71.46
96028	9/4/2014	BAKER & TAYLOR BOOKS	4010963052	8/20/2014	NON-FICTION	9.74
96029	9/4/2014	BC GRAPHICS	96258	8/25/2014	Uniform shirt purchase for Utility Office Admin	115.67
96029	9/4/2014	BC GRAPHICS	96258	8/25/2014	Uniform shirt purchase for Utility Office Admin	57.83

96029	9/4/2014	BC GRAPHICS	96258	8/25/2014	Uniform shirt purchase for Utility Office Admin	57.83
96029	9/4/2014	BC GRAPHICS	96259	8/25/2014	Uniform shirts for Utility Superintendent	153.50
96029	9/4/2014	BC GRAPHICS	96259	8/25/2014	Uniform shirts for Utility Superintendent	76.75
96029	9/4/2014	BC GRAPHICS	96259	8/25/2014	Uniform shirts for Utility Superintendent	76.75
96030	9/4/2014	Capital One Commercial	14257	7/25/2014	Misc. Janitorial supplies for WWTPs	51.16
96030	9/4/2014	Capital One Commercial	14257	7/25/2014	Misc. Janitorial supplies for WWTPs	51.16
96031	9/4/2014	CEMEX	9429139320	8/13/2014	100 tons of ABC for Well #5 NTE \$1,100 for Well #5	1,027.75
96032	9/4/2014	CENTURYLINK	9176/7347 8/14	8/19/2014	7347- Fire Hunt Hwy	96.67
96032	9/4/2014	CENTURYLINK	9176/7347 8/14	8/19/2014	9176-bk Up Line for Fire Dept. Hunt Hwy	48.13
96033	9/4/2014	Cintas Corporation Lock 696	696736066	8/8/2014	Weekly fee for uniforms and mats for Utility Dept. 8/8/14	3.23
96033	9/4/2014	Cintas Corporation Lock 696	696736066	8/8/2014	Weekly fee for uniforms and mats for Utility Dept. 8/8/14	16.30
96033	9/4/2014	Cintas Corporation Lock 696	696736066	8/8/2014	Weekly fee for uniforms and mats for Utility Dept. 8/8/14	7.71
96033	9/4/2014	Cintas Corporation Lock 696	696736066	8/8/2014	Weekly fee for uniforms and mats for Utility Dept. 8/8/14	7.70
96033	9/4/2014	Cintas Corporation Lock 696	696738247	8/15/2014	Weekly fee for uniforms and mats for Utility Dept. 8/15/14	3.23
96033	9/4/2014	Cintas Corporation Lock 696	696738247	8/15/2014	Weekly fee for uniforms and mats for Utility Dept. 8/15/14	16.30
96033	9/4/2014	Cintas Corporation Lock 696	696738247	8/15/2014	Weekly fee for uniforms and mats for Utility Dept. 8/15/14	7.71
96033	9/4/2014	Cintas Corporation Lock 696	696738247	8/15/2014	Weekly fee for uniforms and mats for Utility Dept. 8/15/14	7.70
96033	9/4/2014	Cintas Corporation Lock 696	696740455	8/22/2014	Weekly fee for uniforms and mats for PW Dept.	35.52
96033	9/4/2014	Cintas Corporation Lock 696	696740455	8/22/2014	Weekly fee for uniforms and mats for PW Dept.	46.24
96033	9/4/2014	Cintas Corporation Lock 696	696740455	8/22/2014	Weekly fee for uniforms and mats for PW Dept.	3.98
96033	9/4/2014	Cintas Corporation Lock 696	696740455	8/22/2014	Weekly fee for uniforms and mats for PW Dept.	6.22
96033	9/4/2014	Cintas Corporation Lock 696	696740455	8/22/2014	Weekly fee for uniforms and mats for PW Dept.	0.81

96033	9/4/2014	Cintas Corporation Lock 696	696742638	8/29/2014	Weekly fee for uniforms and mats for PW Dept.	35.52
96033	9/4/2014	Cintas Corporation Lock 696	696742638	8/29/2014	Weekly fee for uniforms and mats for PW Dept.	46.24
96033	9/4/2014	Cintas Corporation Lock 696	696742638	8/29/2014	Weekly fee for uniforms and mats for PW Dept.	3.98
96033	9/4/2014	Cintas Corporation Lock 696	696742638	8/29/2014	Weekly fee for uniforms and mats for PW Dept.	6.22
96033	9/4/2014	Cintas Corporation Lock 696	696742638	8/29/2014	Weekly fee for uniforms and mats for PW Dept.	0.81
96034	9/4/2014	COX COMMUNICATIONS	850220499800 1 814	8/22/2014	Monthly Internet	940.00
96035	9/4/2014	Temporary Vendor	REF 82714	8/27/2014	Withdrew daughters from program	60.00
96036	9/4/2014	DASH MEDICAL GLOVES	INV0877895	8/20/2014	MEDICAL GLOVES	784.80
96037	9/4/2014	DESERT BORING AND EXCAVATION	7061	8/7/2014	Emergency excavation @ Behind Town Hall & Fire Dept. (ProTex)	437.50
96037	9/4/2014	DESERT BORING AND EXCAVATION	7061	8/7/2014	Emergency excavation @ 1224 Centennial Park (Parks & Rec)	375.00
96038	9/4/2014	DPC ENTERPRISES, L.P.	272000833-14	8/21/2014	10-150 lb. CL2 cylinders for NWWTP & Wells	436.80
96038	9/4/2014	DPC ENTERPRISES, L.P.	272000833-14	8/21/2014	10-150 lb. CL2 cylinders for NWWTP & Wells	436.80
96039	9/4/2014	FASTSIGNS	278-41594	8/27/2014	Decals for all trucks to be the same	1,193.37
96040	9/4/2014	Felix Constructicon Company	1683-02	7/1/2014	Repairs at the North Florence WWTP	74,303.20
96041	9/4/2014	FLORENCE TRUE VALUE HARDWARE	211562	7/15/2014	Supplies	3.24
96041	9/4/2014	FLORENCE TRUE VALUE HARDWARE	212081	8/11/2014	NWWTP cleanup: Lime and Dust Respirators (safety equipment)	124.37
96041	9/4/2014	FLORENCE TRUE VALUE HARDWARE	212133	8/12/2014	Misc. painting supplies to paint Well #5 : Brushes, pole, etc.	111.74
96041	9/4/2014	FLORENCE TRUE VALUE HARDWARE	212153	8/13/2014	Parts to repair upper basins at NWWTP: 4th Basin	26.89
96041	9/4/2014	FLORENCE TRUE VALUE HARDWARE	212156	8/13/2014	Misc. painting supplies to paint Well #5 : Brushes, pole, etc.	34.19
96041	9/4/2014	FLORENCE TRUE VALUE HARDWARE	212157	8/13/2014	Supplies	16.29
96041	9/4/2014	FLORENCE TRUE VALUE HARDWARE	212160	8/13/2014	Parts to repair upper basins at NWWTP: 4th Basin	(4.77)
96041	9/4/2014	FLORENCE TRUE VALUE HARDWARE	212268	8/18/2014	Emergency Purchase: parts to repair Well #5	22.15
96041	9/4/2014	FLORENCE TRUE VALUE HARDWARE	212276	8/19/2014	Emergency Purchase: parts to repair Well #5	3.41

96041	9/4/2014	FLORENCE TRUE VALUE HARDWARE	212282	8/19/2014	Emergency Purchase: parts to repair Well #5	24.86
96041	9/4/2014	FLORENCE TRUE VALUE HARDWARE	212292	8/19/2014	Parts to repair POC Well 2A	5.51
96041	9/4/2014	FLORENCE TRUE VALUE HARDWARE	212305	8/20/2014	Emergency Purchase: parts MeterChangeOut @ 425 S Orlando St	16.76
96041	9/4/2014	FLORENCE TRUE VALUE HARDWARE	212317	8/20/2014	Small Tools for Operator's truck	191.50
96041	9/4/2014	FLORENCE TRUE VALUE HARDWARE	212317	8/20/2014	Small Tools for Operator's truck	95.76
96041	9/4/2014	FLORENCE TRUE VALUE HARDWARE	212317	8/20/2014	Small Tools for Operator's truck	95.76
96041	9/4/2014	FLORENCE TRUE VALUE HARDWARE	212343	8/21/2014	Misc. parts to rebuild diffuser at NWWTP Tank #1	1,237.30
96041	9/4/2014	FLORENCE TRUE VALUE HARDWARE	212406	8/25/2014	Marking paint for Blue Stakes: 2 Cases Water Dept.	117.14
96041	9/4/2014	FLORENCE TRUE VALUE HARDWARE	21319	8/20/2014	Parts for repairs to Well #1	4.89
96042	9/4/2014	Gary A. Smith, MD, FAAFP	21	8/12/2014	Annual Firefighter physicals	353.00
96042	9/4/2014	Gary A. Smith, MD, FAAFP	21	8/12/2014	Annual Firefighter physicals	353.00
96043	9/4/2014	Global Gov't/Ed Solutions Inc.	L41195980101	8/20/2014	Replacement Monitors QTY=10	1,475.74
96044	9/4/2014	GRAINGER, INC.	9518655494	8/15/2014	Well #5 Vent Fan	174.17
96044	9/4/2014	GRAINGER, INC.	9523643436	8/21/2014	Exhaust Fan for SWWTP 1HLA2	145.77
96044	9/4/2014	GRAINGER, INC.	9523643436	8/21/2014	Exhaust fan for NWWTP 1HLA2	145.77
96045	9/4/2014	HACH COMPANY	8979554	8/14/2014	SWWTP: LDO, Class 1 DIV 2 version of	2,089.34
96046	9/4/2014	Harrington Industrial Plastic	1690395	8/21/2014	Bisulfate line replacement at SWWTP	41.13
96047	9/4/2014	Hennesy Mechanical Sales, LLC	10997	8/15/2014	SWWTP: Parts for the bar screen. Wiper blade & retainer bar	1,491.29
96048	9/4/2014	HILL BROTHERS CHEMICAL CO,	5079631	8/14/2014	Restock of Sodium Bisulfate for SWWTP	3,054.40
96049	9/4/2014	JEFFREY E. MOSER	910-12/14	8/6/2014	Per Diem for Arson Case Management	33.00
96050	9/4/2014	KeyPhones Direct	227324	8/19/2014	Phone for Utilities Plant operator: ShoreTel IP 265- Silver	73.30
96050	9/4/2014	KeyPhones Direct	227324	8/19/2014	Phone for Utilities Plant operator: ShoreTel IP 265- Silver	36.65
96050	9/4/2014	KeyPhones Direct	227324	8/19/2014	Phone for Utilities Plant operator: ShoreTel IP 265- Silver	36.65
96051	9/4/2014	Life Assist	684556	8/19/2014	Medical supplies	376.17
96052	9/4/2014	TEMPORARY VENDOR	REF 82714	8/27/2014	Withdrew child from program	30.00

96053	9/4/2014	MICHAEL F. BEERS	Aug-14	9/1/2014	Public defender	250.00
96054	9/4/2014	Minarik Automation & Control	15423-00	8/19/2014	SWWTP repairs: Gear Box for clarifier.	1,231.24
96055	9/4/2014	Mountain States Pipe & Supply	329192-00	8/15/2014	2 x 15 1/3" evoQ4 Meter USG & 2" flange packs	1,469.60
96056	9/4/2014	Nationwide Retirement Solution	PPE 725/14	9/1/2014	Nationwide - Deferred Compensation	200.00
96057	9/4/2014	Newegg Business, Inc.	1200571029	8/8/2014	Monitors for Spares - QTY=3	419.97
96058	9/4/2014	OFFICE DEPOT INC	705449060-001	8/15/2014	Office Supplies: pens, pencils, paper, notebooks, etc.	13.08
96058	9/4/2014	OFFICE DEPOT INC	705449224-001	8/14/2014	Office Supplies: pens, pencils, paper, notebooks, etc.	23.23
96058	9/4/2014	OFFICE DEPOT INC	705449225-001	8/14/2014	Office Supplies: pens, pencils, paper, notebooks, etc.	37.08
96058	9/4/2014	OFFICE DEPOT INC	705462871-001	8/14/2014	Office Supplies: pens, pencils, paper, notebooks, etc.	99.31
96058	9/4/2014	OFFICE DEPOT INC	705504067-001	8/14/2014	Office Supplies: Pens for W/WW	27.96
96058	9/4/2014	OFFICE DEPOT INC	705585547-001	8/14/2014	Office Supplies: Desk Chair for Senior Treatment Plant Operator	77.16
96058	9/4/2014	OFFICE DEPOT INC	705585547-001	8/14/2014	Office Supplies: Desk Chair for Senior Treatment Plant Operator	38.58
96058	9/4/2014	OFFICE DEPOT INC	705585547-001	8/14/2014	Office Supplies: Desk Chair for Senior Treatment Plant Operator	38.58
96058	9/4/2014	OFFICE DEPOT INC	722602153-001	8/1/2014	Office Supplies: Desk Chair for Senior Treatment Plant Operator	26.59
96058	9/4/2014	OFFICE DEPOT INC	722602153-001	8/1/2014	Office Supplies: Desk Chair for Senior Treatment Plant Operator	13.30
96058	9/4/2014	OFFICE DEPOT INC	722602153-001	8/1/2014	Office Supplies: Desk Chair for Senior Treatment Plant Operator	13.30
96058	9/4/2014	OFFICE DEPOT INC	722602265-001	8/4/2014	Office Supplies: Desk Chair for Senior Treatment Plant Operator	1.95
96059	9/4/2014	Onstream Media Corporation	INV00023729	7/16/2014	July 2014 - Streaming Video - Channel 11	119.66
96060	9/4/2014	PETTY CASH - PARKS	7/8/2014	9/2/2014	Snacks for SKC/ cooking supplies for SKC	18.37
96060	9/4/2014	PETTY CASH - PARKS	7/8/2014	9/2/2014	Jump Drive for July 4th music	10.87
96060	9/4/2014	PETTY CASH - PARKS	7/8/2014	9/2/2014	Key cuts for new door handle/lock office supply room	46.55

96061	9/4/2014	PHILLIP J. RICCOMINI	0908-0910/14	7/24/2014	Per diem for training 9/8-9/10/14 AZPOST	198.00
96062	9/4/2014	PINAL CO. FEDERAL CREDIT UNION	1@50 AUG 14	9/3/2014	Visa Gift Card	55.00
96063	9/4/2014	TEMPORARY VENDOR	PROTEX-REF	9/2/2014	Hydrant water deposit refund	1,000.00
96063	9/4/2014	TEMPORARY VENDOR	PROTEX-REF	9/2/2014	Hydrant establishment refund (error)	75.00
96064	9/4/2014	Ricoh USA, Inc.	5032031262	8/14/2014	Monthly billing for copier-Base charge: 8/14 - 9/13	60.29
96064	9/4/2014	Ricoh USA, Inc.	5032031262	8/14/2014	Monthly billing for copier-Base charge: 8/14 - 9/13	30.15
96064	9/4/2014	Ricoh USA, Inc.	5032031262	8/14/2014	Monthly billing for copier-Base charge: 8/14 - 9/13	30.15
96065	9/4/2014	ROADRUNNER OXYGEN SVC	43161	8/25/2014	Oxygen cylinder refills	10.59
96066	9/4/2014	TEMPORARY VENDOR	REFUND	9/2/2014	Withdrew child from program	60.00
96067	9/4/2014	Sunrise Engineering	74048	8/14/2014	Prof. Services thru 7/31 CIP WU-73 Bailey St Water line Phase 0001	963.60
96067	9/4/2014	Sunrise Engineering	74051	8/14/2014	Prof. Services thru 7/31 CIP WU-38 Water line Align. Study Phase 0001	8,639.20
96068	9/4/2014	THE WATER SHED	4862	8/14/2014	Water & Ice	34.56
96068	9/4/2014	THE WATER SHED	4929	8/11/2014	Water & Ice for Utility department	29.61
96068	9/4/2014	THE WATER SHED	4929	8/11/2014	Water & Ice for Utility department	14.81
96068	9/4/2014	THE WATER SHED	4929	8/11/2014	Water & Ice for Utility department	14.81
96068	9/4/2014	THE WATER SHED	4931	8/1/2014	Water & Ice	31.81
96068	9/4/2014	THE WATER SHED	5004	8/13/2014	Ice	29.62
96068	9/4/2014	THE WATER SHED	5032	8/18/2014	Water & Ice for Utility dept.	16.85
96068	9/4/2014	THE WATER SHED	5032	8/18/2014	Water & Ice for Utility dept.	8.44
96068	9/4/2014	THE WATER SHED	5032	8/18/2014	Water & Ice for Utility dept.	8.44
96068	9/4/2014	THE WATER SHED	5034	8/18/2014	Water & Ice	37.30
96068	9/4/2014	THE WATER SHED	5089	8/25/2014	Ice	37.02
96068	9/4/2014	THE WATER SHED	5091	8/25/2014	Water & Ice	35.65
96069	9/4/2014	UNITED FIRE EQUIPMENT CO.	24645	8/4/2014	Credit for Stapley	(11.43)
96069	9/4/2014	UNITED FIRE EQUIPMENT CO.	24646	8/4/2014	Credit memo for Sample	(15.00)
96069	9/4/2014	UNITED FIRE EQUIPMENT CO.	24648	7/31/2014	Credit memo for Kemp	(11.99)
96069	9/4/2014	UNITED FIRE EQUIPMENT CO.	24650	7/31/2014	Credit memo for Pine	(14.22)
96069	9/4/2014	UNITED FIRE EQUIPMENT CO.	529329	7/21/2014	Uniform Allowance	175.28

96069	9/4/2014	UNITED FIRE EQUIPMENT CO.	529631	7/24/2014	Uniform Allowance	370.91
96069	9/4/2014	UNITED FIRE EQUIPMENT CO.	530242	7/31/2014	Uniform Allowance	26.51
96069	9/4/2014	UNITED FIRE EQUIPMENT CO.	530243	7/31/2014	Uniform Allowance	397.88
96069	9/4/2014	UNITED FIRE EQUIPMENT CO.	530245	7/31/2014	Uniform Allowance	388.63
96069	9/4/2014	UNITED FIRE EQUIPMENT CO.	530246	7/31/2014	Uniform Allowance	284.36
96069	9/4/2014	UNITED FIRE EQUIPMENT CO.	530278	7/31/2014	Uniform Allowance	228.33
96069	9/4/2014	UNITED FIRE EQUIPMENT CO.	530283	7/31/2014	Uniform Allowance	261.06
96069	9/4/2014	UNITED FIRE EQUIPMENT CO.	530298	7/31/2014	Uniform Allowance	164.64
96069	9/4/2014	UNITED FIRE EQUIPMENT CO.	530342	8/1/2014	Uniform Allowance	146.71
96069	9/4/2014	UNITED FIRE EQUIPMENT CO.	530458	8/4/2014	Uniform Allowance	133.88
96069	9/4/2014	UNITED FIRE EQUIPMENT CO.	530485	8/4/2014	Uniform Allowance	200.00
96069	9/4/2014	UNITED FIRE EQUIPMENT CO.	530531	8/5/2014	Uniform Allowance	25.89
96069	9/4/2014	UNITED FIRE EQUIPMENT CO.	530533	8/5/2014	Uniform Allowance	159.02
96069	9/4/2014	UNITED FIRE EQUIPMENT CO.	530539	8/5/2014	Uniform Allowance	158.85
96069	9/4/2014	UNITED FIRE EQUIPMENT CO.	530911	8/8/2014	Uniform Allowance	185.57
96070	9/4/2014	USABlueBook - ACCT 703717	418390	8/7/2014	Goulds Bster Pump : Wells	882.43
96070	9/4/2014	USABlueBook - ACCT 703717	425636	8/15/2014	Misc. parts for NWWTP Zone #1	298.92
96071	9/4/2014	WALMART COMMUNITY # 0005 7118	2422	8/21/2014	Webcams for Staff Meetings and Web Conferences - New Office 365 Trial	127.78
96071	9/4/2014	WALMART COMMUNITY # 0005 7118	TR04821	8/27/2014	OPEN PO FOR RECREATION: PROGRAMS, SPORTS, SPECIAL INTEREST	14.91
96071	9/4/2014	WALMART COMMUNITY # 0005 7118	TR08164	8/11/2014	Supplies - Surge Protectors - SD Readers - Laptop Cases	271.63
96072	9/4/2014	WATER WORKS ENGINEERS, LLC	3892	8/5/2014	#3892 Task 1.1- W/WW-ADEQ Regulatory Reporting Assistance	620.13
96072	9/4/2014	WATER WORKS ENGINEERS, LLC	3892	8/5/2014	#3892 Task 1.1- W/WW-ADEQ Regulatory Reporting Assistance	310.06
96072	9/4/2014	WATER WORKS ENGINEERS, LLC	3892	8/5/2014	#3892 Task 1.1- W/WW-ADEQ Regulatory Reporting Assistance	310.06

96072	9/4/2014	WATER WORKS ENGINEERS, LLC	3892	8/5/2014	#3892 Task 1.2- Regulatory Support	117.00
96072	9/4/2014	WATER WORKS ENGINEERS, LLC	3892	8/5/2014	#3892 Task 1.2- Regulatory Support	58.50
96072	9/4/2014	WATER WORKS ENGINEERS, LLC	3892	8/5/2014	#3892 Task 1.2- Regulatory Support	58.50
96072	9/4/2014	WATER WORKS ENGINEERS, LLC	3892	8/5/2014	#3892 Task 1.4 - Minor Design & Troubleshooting	465.50
96072	9/4/2014	WATER WORKS ENGINEERS, LLC	3892	8/5/2014	#3892 Task 1.4 - Minor Design & Troubleshooting	232.75
96072	9/4/2014	WATER WORKS ENGINEERS, LLC	3892	8/5/2014	#3892 Task 1.4 - Minor Design & Troubleshooting	232.75
96072	9/4/2014	WATER WORKS ENGINEERS, LLC	3892	8/5/2014	Various Professional Services-Water dept.	2,482.00
96072	9/4/2014	WATER WORKS ENGINEERS, LLC	3892	8/5/2014	#3892 Task 2.1 CIP U-83 SWWTP Chlorine System/EPS	2,412.00
96072	9/4/2014	WATER WORKS ENGINEERS, LLC	3892	8/5/2014	#3892 Task 2.2 CIP U-51 SWWTP Admin Building	170.00
96072	9/4/2014	WATER WORKS ENGINEERS, LLC	3892	8/5/2014	#3892 Task 3.1 CIP U-34 Well 3B Construction Admin	11,590.70
96072	9/4/2014	WATER WORKS ENGINEERS, LLC	3892	8/5/2014	#3892 Task 4.1 CIP U-26 North Reservoir Upgrade	21,524.00
96072	9/4/2014	WATER WORKS ENGINEERS, LLC	3892	8/5/2014	#3892 Task 6.1 U-08 SWWTP & Filters Project Management	1,816.00
96072	9/4/2014	WATER WORKS ENGINEERS, LLC	3892	8/5/2014	#3892 Task 6.2 U-08 SWWTP & Filters Master Plan & Prelim Design	2,300.50
96072	9/4/2014	WATER WORKS ENGINEERS, LLC	3892	8/5/2014	#3892 Task 6.3 U-08 SWWTP & Filters Const Docs (Filtration System)	12,182.00
96073	9/9/2014	AACOP, c/o GILBERT POLICE DEPT	CHIEF H 99-911/14	8/29/2014	Registration for Chief/Laughlin Training	99.00
96074	9/9/2014	ARIZONA DEPARTMENT OF	0000188124X	7/21/2014	WQL Water Quality Acct # B2021759 (Inv # 188124X)	87.35
96074	9/9/2014	ARIZONA DEPARTMENT OF	0000188745X	7/21/2014	WQL Water Quality Acct # B2021759 (Inv # 188745X)	610.34
96075	9/9/2014	ARIZONA STATE TREASURER	Aug-14	9/1/2014	STATE SURCHARGES	7,536.29
96075	9/9/2014	ARIZONA STATE TREASURER	Aug-14	9/1/2014	STATE JCEF	234.00
96075	9/9/2014	ARIZONA STATE TREASURER	Aug-14	9/1/2014	STATE FINES	580.15
96075	9/9/2014	ARIZONA STATE TREASURER	Aug-14	9/1/2014	ZFAR 1 Court Fines	1,835.28
96075	9/9/2014	ARIZONA STATE TREASURER	Aug-14	9/1/2014	ZFAR 2 Court Fines	420.00
96076	9/9/2014	TEMPORARY VENDOR	708190	9/4/2014	Refund Sanitation Deposit	34.00
96077	9/9/2014	DAVID ORTIZ	820/14REFUND	8/20/2014	Reimbursement for uniform jeans	129.33

96077	9/9/2014	DAVID ORTIZ	REFUND 82014	8/20/2014	Reimbursement for uniform jeans	43.11
96078	9/9/2014	TEMPORARY VENDOR	CR20130134 OP	9/3/2014	Fine overpayment refund	10.00
96079	9/9/2014	TEMPORARY VENDOR	11103301OP	9/3/2014	Water Overpayment	100.00
96080	9/9/2014	Peter Kelm	ADEQ REFUND	9/8/2014	Reimbursement for ADEQ Operator Cert. Exam Dist. Grade 1	43.50
96080	9/9/2014	Peter Kelm	ADEQ REFUND	9/8/2014	Reimbursement for ADEQ Operator Cert. Exam Dist. Grade 1	21.75
96080	9/9/2014	Peter Kelm	ADEQ REFUND	9/8/2014	Reimbursement for ADEQ Operator Cert. Exam Dist. Grade 1	21.75
96081	9/9/2014	PINAL COUNTY	128201OP	8/31/2014	Water Overpayment	55.43
96081	9/9/2014	PINAL COUNTY	OP 128101	8/31/2014	Water Overpayment	40.34
96082	9/9/2014	PINAL COUNTY TREASURER	Aug-14	9/1/2014	ASSESSMENT JUSTICE COURT FEE	41.35
96083	9/9/2014	PRINCIPAL LIFE COMPANY	1044683- 10001	8/18/2014	Dental premiums	8,904.45
96083	9/9/2014	PRINCIPAL LIFE COMPANY	104468310001 914	8/18/2014	Life Insurance	4,228.86
96084	9/9/2014	Timothy, Wainscott	REFUND UNI/BOOTS	9/4/2014	Reimbursement for uniform work boots NTE \$150.00	75.00
96084	9/9/2014	Timothy, Wainscott	REFUND UNI/BOOTS	9/4/2014	Reimbursement for uniform work boots NTE \$150.00	37.50
96084	9/9/2014	Timothy, Wainscott	REFUND UNI/BOOTS	9/4/2014	Reimbursement for uniform work boots NTE \$150.00	37.50
96085	9/9/2014	WEST GROUP PAYMENT CENTER	829567384	5/4/2014	Book - AZ practice series law of evidence 4th 2014	87.50
96086	9/11/2014	PINAL COUNTY RECORDER	ANNEX-14	9/10/2014	Recording of Documents	1,000.00
96087	9/12/2014	A.C. Sanitation Service, LLC	36	8/24/2014	Landfill fees	3,694.77
96088	9/12/2014	Advanced Infosystems	11723	9/8/2014	Inserts information on on-line bill pay	894.77
96088	9/12/2014	Advanced Infosystems	11724	9/8/2014	Data processing of utility bills	879.23
96089	9/12/2014	ALAN HARMON SR.	REF UNI PANTS	8/25/2014	Reimbursement for uniform jeans	87.63
96090	9/12/2014	Allied Building Supply	64989	9/9/2014	Replacement ceiling tiles for Town Hall	345.21
96091	9/12/2014	TEMPORARY VENDOR	121809	9/2/2014	Refund Water Deposit	72.32
96092	9/12/2014	Arizona Office of Technology	04X993	8/26/2014	Copier charges 05/31/14 - 8/31/14	464.40
96093	9/12/2014	ARIZONA PARKS AND	4210	9/2/2014	Professional Membership application for Megan Padilla	65.00
96094	9/12/2014	Arizona State Land Department	AG14-734	7/29/2014	AGIC GIS Conference - Fee	175.00

96095	9/12/2014	ARROYO FENCE CO.	1439	8/21/2014	Installation of bicycle enclosure for PD evidence building	719.55
96096	9/12/2014	BAKER & TAYLOR BOOKS	T07693530	8/19/2014	CD'S	10.35
96096	9/12/2014	BAKER & TAYLOR BOOKS	T07693531	8/19/2014	DVD'S	59.66
96096	9/12/2014	BAKER & TAYLOR BOOKS	T07737600	8/20/2014	DVD'S	52.48
96097	9/12/2014	BC GRAPHICS	96347	8/28/2014	Reflective safety coat for Curtis Laning	78.64
96097	9/12/2014	BC GRAPHICS	96350	8/28/2014	DEPARTMENT SHIRTS	86.48
96098	9/12/2014	BEARING-BELT & CHAIN INC.	1333206	8/11/2014	Parts for repair to Clarifier NWWTP	399.28
96099	9/12/2014	BENSON SYSTEMS	126888	8/17/2014	Alarm System Monitoring Anthem Fire Station	40.99
96099	9/12/2014	BENSON SYSTEMS	127030	8/17/2014	Alarm System Monitoring - Community Planning	119.89
96100	9/12/2014	Blue Mist Motel	1NT 82814	8/28/2014	Room for (2) homeless persons-1 night	72.00
96101	9/12/2014	Brady Industries, LLC	4529012	8/4/2014	Restock of custodial cleaning supplies	3,598.51
96101	9/12/2014	Brady Industries, LLC	4529013	8/4/2014	Restock of custodial cleaning supplies	30.97
96101	9/12/2014	Brady Industries, LLC	4547885	8/25/2014	Restock of custodial cleaning supplies	241.53
96102	9/12/2014	Void				
96103	9/12/2014	CASA GRANDE COURIER, INC.	889	9/5/2014	Courier fees August 2014 W/WW	252.00
96103	9/12/2014	CASA GRANDE COURIER, INC.	889	9/5/2014	Courier fees August 2014 SWWTP	1,066.00
96103	9/12/2014	CASA GRANDE COURIER, INC.	889	9/5/2014	Courier fees August 2014 NWWTP	1,066.00
96104	9/12/2014	CASA GRANDE NEWSPAPERS	PN ELECT81414	8/14/2014	Public Notice/Election Financial Statement	61.69
96104	9/12/2014	CASA GRANDE NEWSPAPERS	SUB/LIB 14-15	9/4/2014	12 month subscription renewal	29.00
96104	9/12/2014	CASA GRANDE NEWSPAPERS	SUB-PKS 2014	9/4/2014	12 month subscription renewal	29.00
96105	9/12/2014	CEMEX	9429237916	8/27/2014	50 tons of ABC for NWWTP	572.59
96105	9/12/2014	CEMEX	9429237916	8/27/2014	50 tons of ABC for North Florence tank site on hill	572.58
96106	9/12/2014	CENTERLINE SUPPLY WEST, INC.	70838	8/19/2014	13 signs for Streets/6 Pedestrian,5 Speed limit,2 Left turn only	796.01
96107	9/12/2014	Central Az Solid Waste Inc	TOF14-07	7/31/2014	Landfill Disposal Fees July Inv.# TOF 14. 07	5,327.86
96108	9/12/2014	Cintas Corporation Lock 696	696740456	8/22/2014	Weekly fee for uniforms and mats for Utility Dept. 8/22/14	3.23
96108	9/12/2014	Cintas Corporation Lock 696	696740456	8/22/2014	Weekly fee for uniforms and mats for Utility Dept. 8/22/14	11.10

96108	9/12/2014	Cintas Corporation Lock 696	696740456	8/22/2014	Weekly fee for uniforms and mats for Utility Dept. 8/22/14	7.71
96108	9/12/2014	Cintas Corporation Lock 696	696740456	8/22/2014	Weekly fee for uniforms and mats for Utility Dept. 8/22/14	7.70
96108	9/12/2014	Cintas Corporation Lock 696	696744822	9/5/2014	Weekly fee for uniforms and mats for PW Dept.	35.53
96108	9/12/2014	Cintas Corporation Lock 696	696744822	9/5/2014	Weekly fee for uniforms and mats for PW Dept.	44.07
96108	9/12/2014	Cintas Corporation Lock 696	696744822	9/5/2014	Weekly fee for uniforms and mats for PW Dept.	3.98
96108	9/12/2014	Cintas Corporation Lock 696	696744822	9/5/2014	Weekly fee for uniforms and mats for PW Dept.	6.22
96108	9/12/2014	Cintas Corporation Lock 696	696744822	9/5/2014	Weekly fee for uniforms and mats for PW Dept.	0.81
96109	9/12/2014	COOLIDGE ENGINE & PUMP, L.L.C.	5791	8/7/2014	Submersible Pump Repair at SWWTP	1,869.70
96110	9/12/2014	Daniel Helsdingen	9/11/2014	9/9/2014	Lunch Per Diem: Child Abduction Training 9/11/14	18.00
96111	9/12/2014	Day Auto Supply, Inc	623684	7/30/2014	Two batteries and a starter for WW-5	71.68
96111	9/12/2014	Day Auto Supply, Inc	623712	7/30/2014	Two batteries and a starter for WW-5	244.89
96111	9/12/2014	Day Auto Supply, Inc	623899	8/1/2014	AC Comp Clutch Cycling for G017FM PD Police	17.38
96111	9/12/2014	Day Auto Supply, Inc	624841	8/12/2014	Wiper blades for ST-10 and ST-9	22.57
96111	9/12/2014	Day Auto Supply, Inc	624843	8/12/2014	Motor oil for G859FJ PD Patrol	30.36
96111	9/12/2014	Day Auto Supply, Inc	624843	8/12/2014	Air and oil filter, PL32WASH for G859FJ PD Patrol	29.48
96111	9/12/2014	Day Auto Supply, Inc	624853	8/12/2014	Motor oil for G920GL PD Patrol	30.36
96111	9/12/2014	Day Auto Supply, Inc	624853	8/12/2014	Air and oil filter for G920GL PD Patrol	21.00
96111	9/12/2014	Day Auto Supply, Inc	624857	8/12/2014	Front and rear brake pads for G920GL PD Patrol	126.07
96111	9/12/2014	Day Auto Supply, Inc	624918	8/12/2014	Wiper blades for P & R-10	11.28
96111	9/12/2014	Day Auto Supply, Inc	624926	8/12/2014	Front wheel Hub assembly for WW-5	244.77
96111	9/12/2014	Day Auto Supply, Inc	625011	8/13/2014	BRAKLEEN FOR FLEET	11.70
96111	9/12/2014	Day Auto Supply, Inc	625011	8/13/2014	BRAKLEEN FOR FLEET	11.70
96111	9/12/2014	Day Auto Supply, Inc	625011	8/13/2014	BRAKLEEN FOR FLEET	11.70
96111	9/12/2014	Day Auto Supply, Inc	625011	8/13/2014	BRAKLEEN FOR FLEET	11.70
96111	9/12/2014	Day Auto Supply, Inc	625011	8/13/2014	BRAKLEEN FOR FLEET	11.69
96111	9/12/2014	Day Auto Supply, Inc	625011	8/13/2014	BRAKLEEN FOR FLEET	11.69
96111	9/12/2014	Day Auto Supply, Inc	625095	8/14/2014	Motor oil for G476EN PD Patrol	30.36
96111	9/12/2014	Day Auto Supply, Inc	625095	8/14/2014	Air and oil filter for G476EN PD Patrol	22.95
96111	9/12/2014	Day Auto Supply, Inc	625101	8/14/2014	Serpentine belt for G476EN PD Patrol	38.80

96111	9/12/2014	Day Auto Supply, Inc	625169	8/14/2014	Hose assembly and Control relay for G017FM PD Patrol	232.49
96111	9/12/2014	Day Auto Supply, Inc	625225	8/15/2014	30 lb. of 134A Freon for Fleet	18.12
96111	9/12/2014	Day Auto Supply, Inc	625225	8/15/2014	30 lb. of 134A Freon for Fleet	18.12
96111	9/12/2014	Day Auto Supply, Inc	625225	8/15/2014	30 lb. of 134A Freon for Fleet	18.12
96111	9/12/2014	Day Auto Supply, Inc	625225	8/15/2014	30 lb. of 134A Freon for Fleet	18.12
96111	9/12/2014	Day Auto Supply, Inc	625225	8/15/2014	30 lb. of 134A Freon for Fleet	18.11
96111	9/12/2014	Day Auto Supply, Inc	625225	8/15/2014	30 lb. of 134A Freon for Fleet	18.11
96111	9/12/2014	Day Auto Supply, Inc	625274	8/15/2014	DEF FOR ENGINE	48.16
96111	9/12/2014	Day Auto Supply, Inc	625421	8/18/2014	Strut spring remover with stand for PD Ops	1,052.53
96111	9/12/2014	Day Auto Supply, Inc	625427	8/18/2014	Motor oil for G917DY PD Patrol	30.36
96111	9/12/2014	Day Auto Supply, Inc	625427	8/18/2014	Air and oil filter for G917DY PD Patrol	22.54
96111	9/12/2014	Day Auto Supply, Inc	625433	8/18/2014	Credit hose assembly	(216.63)
96111	9/12/2014	Day Auto Supply, Inc	625458	8/18/2014	FHP belt for plate tamper on patch truck	15.20
96111	9/12/2014	Day Auto Supply, Inc	625512	8/19/2014	Rear wheel oil seal for WW-25	5.27
96111	9/12/2014	Day Auto Supply, Inc	625512	8/19/2014	Rear wheel oil seal for WW-25	5.26
96111	9/12/2014	Day Auto Supply, Inc	625570	8/19/2014	Acetylene for ST-55	76.08
96111	9/12/2014	Day Auto Supply, Inc	625694	8/20/2014	Motor oil for G420FF PD Admin	30.36
96111	9/12/2014	Day Auto Supply, Inc	625694	8/20/2014	Air and oil filter, PL32WASH for G420FF	23.77
96111	9/12/2014	Day Auto Supply, Inc	625720	8/20/2014	NWWTP: Radiator cap for generator	7.60
96111	9/12/2014	Day Auto Supply, Inc	625767	8/21/2014	Headlight bulb for G420FF PD Admin	0.98
96111	9/12/2014	Day Auto Supply, Inc	626052	8/25/2014	Starter for ST-55	203.15
96111	9/12/2014	Day Auto Supply, Inc	626272	8/27/2014	WW-07 Steering Wheel cover	14.76
96111	9/12/2014	Day Auto Supply, Inc	626272	8/27/2014	WW-07 Steering Wheel cover	7.39
96111	9/12/2014	Day Auto Supply, Inc	626272	8/27/2014	WW-07 Steering Wheel cover	7.39
96111	9/12/2014	Day Auto Supply, Inc	626583	8/29/2014	Battery & Cables	132.65
96112	9/12/2014	DESERT BORING AND EXCAVATION	7070	8/23/2014	Emergency excavation @ Willow & 6th St	625.00
96112	9/12/2014	DESERT BORING AND EXCAVATION	7070	8/23/2014	Emergency excavation @ 11th & Pinal St	375.00
96113	9/12/2014	DICKINSON WRIGHT PLLC	944544	8/18/2014	Curis resources - July 2014	21,778.69
96114	9/12/2014	Earnhardt Ford Service	394649	8/14/2014	AC low pressure switch for G017FM PD Patrol	36.34

96115	9/12/2014	EMPIRE SOUTHWEST	EMPS3434822	8/22/2014	Air filters for engine on ST-3 Backhoe	236.65
96116	9/12/2014	EPS GROUP	13-330-2-2	8/20/2014	CIP U-74 Waterline along SR 79 Caliente to Vista Hermosa	690.01
96116	9/12/2014	EPS GROUP	13-330-6	8/20/2014	CIP U-69 Well #4 to #5 Water Trans. Line Ext.Project 13-330	8,383.51
96116	9/12/2014	EPS GROUP	13-3630-5	7/28/2014	CIP U-69 Well #4 to #5 Water Trans. Line Ext.Project 13-330	19,750.53
96116	9/12/2014	EPS GROUP	14-064-3	6/19/2014	Annexation assistance	2,937.50
96116	9/12/2014	EPS GROUP	14-064-4	7/24/2014	Annexation assistance	3,271.25
96116	9/12/2014	EPS GROUP	14-064-5	8/20/2014	Annexation assistance	1,301.35
96117	9/12/2014	ESRI	92861117	8/28/2014	ESRI Annual Software Maintenance - Renewal	27,169.60
96118	9/12/2014	FERRELLGAS	1083644420	8/26/2014	Purchase of Propane for PW	703.33
96119	9/12/2014	FLORENCE TRUE VALUE HARDWARE	211300	7/1/2014	Park Maintenance OPEN PO	166.22
96119	9/12/2014	FLORENCE TRUE VALUE HARDWARE	212219	8/15/2014	Park Maintenance OPEN PO	23.58
96119	9/12/2014	FLORENCE TRUE VALUE HARDWARE	212306	8/20/2014	SWWTP parts for repairs	76.36
96119	9/12/2014	FLORENCE TRUE VALUE HARDWARE	212310	8/20/2014	Nuts and bolts for casters on new cabinet for the Anthem Program	2.14
96119	9/12/2014	FLORENCE TRUE VALUE HARDWARE	212322	8/20/2014	Ready mix for sidewalk repair	33.20
96119	9/12/2014	FLORENCE TRUE VALUE HARDWARE	212334	8/20/2014	Emergency purchase parts for POC #1	85.68
96119	9/12/2014	FLORENCE TRUE VALUE HARDWARE	212335	8/20/2014	Parts to repair POC #1	4.61
96119	9/12/2014	FLORENCE TRUE VALUE HARDWARE	212355	8/21/2014	NWWTP pipe cutter to complete repairs-Small tools	184.78
96119	9/12/2014	FLORENCE TRUE VALUE HARDWARE	212362	8/21/2014	Emergency purchase parts to repair leak @ 230 Central	21.40
96119	9/12/2014	FLORENCE TRUE VALUE HARDWARE	212366	8/21/2014	Copied two sets of all keys.	31.09
96119	9/12/2014	FLORENCE TRUE VALUE HARDWARE	212366	8/21/2014	Copied two sets of all keys.	31.09
96119	9/12/2014	FLORENCE TRUE VALUE HARDWARE	212390	8/22/2014	Batteries for fan remotes at Fire Station #2	15.46
96119	9/12/2014	FLORENCE TRUE VALUE HARDWARE	212393	8/22/2014	Emergency purchase parts to repair leak @ 6th and Willow	27.69
96119	9/12/2014	FLORENCE TRUE VALUE HARDWARE	212425	8/25/2014	Park Maintenance OPEN PO	28.93
96119	9/12/2014	FLORENCE TRUE VALUE HARDWARE	212434	8/26/2014	NWWTP parts for repairs	15.01
96119	9/12/2014	FLORENCE TRUE VALUE HARDWARE	212455	8/26/2014	Park Maintenance OPEN PO	10.22

96119	9/12/2014	FLORENCE TRUE VALUE HARDWARE	212466	8/27/2014	Park Maintenance OPEN PO	2.05
96119	9/12/2014	FLORENCE TRUE VALUE HARDWARE	212476	8/27/2014	NWWTP parts for repairs- Rehab	42.20
96119	9/12/2014	FLORENCE TRUE VALUE HARDWARE	212479	8/27/2014	Park Maintenance OPEN PO	42.81
96119	9/12/2014	FLORENCE TRUE VALUE HARDWARE	212548	9/2/2014	Air filter for Silver King	1.83
96119	9/12/2014	FLORENCE TRUE VALUE HARDWARE	212549	9/2/2014	Air filters for Senior center	7.37
96119	9/12/2014	FLORENCE TRUE VALUE HARDWARE	212637	9/4/2014	Plastic sheeting to cover outdoor hoist	35.19
96120	9/12/2014	GCR Tires & Service	827-39447	8/13/2014	Four tires for ST-80	740.64
96121	9/12/2014	Goserco, Inc.	8265	8/25/2014	8 channel expansion for Radio System	1,878.80
96121	9/12/2014	Goserco, Inc.	8273	9/2/2014	Handset Coupler for recording systems	64.83
96122	9/12/2014	GRAINGER, INC.	9527753645	8/26/2014	Small Tools: (Die Set)	119.70
96122	9/12/2014	GRAINGER, INC.	9527753645	8/26/2014	Small Tools: Die Set	119.70
96123	9/12/2014	HACH COMPANY	8993866	8/22/2014	Lab supplies: Chlorine reagent, Acetate Buffer solution, etc.	524.41
96123	9/12/2014	HACH COMPANY	8993866	8/22/2014	Lab supplies: Chlorine reagent, Acetate Buffer solution, etc.	524.41
96124	9/12/2014	Harmon's Safe, Lock & Key	42947	8/27/2014	Two lock boxes for restroom gates at Centennial Park	32.42
96125	9/12/2014	HARTFORD INSURANCE COMPANY	13-15 FIRE	8/17/2014	Flood Ins Fire Dept.	1,901.00
96126	9/12/2014	HERBERT F. FITZPATRICK	3477	8/21/2014	Additional line in Recreation office	216.65
96127	9/12/2014	HOME DEPOT CREDIT SERVICES	230704	8/27/2014	Portland Cement	370.56
96127	9/12/2014	HOME DEPOT CREDIT SERVICES	3472202	8/14/2014	EXTENTION CORD AND TOOL HOLDER	17.31
96127	9/12/2014	HOME DEPOT CREDIT SERVICES	4456119	8/13/2014	EXTENTION CORD AND TOOL HOLDER	211.87
96127	9/12/2014	HOME DEPOT CREDIT SERVICES	8013588	8/29/2014	Paint for repair work (PO 26934)	373.29
96128	9/12/2014	JEFFREY E. PALMER	916-18/14	7/17/2014	Per Diem for Training: 9/16- 18/14	54.00
96129	9/12/2014	K & M DISTRIBUTING & ROOFING	146687	8/29/2014	Roof repairs @ PW / Utilities Bldg. NTE \$920.00	882.38
96130	9/12/2014	Kendall Acquistions LLC dba	5400	8/22/2014	Restock Roach bait for manholes-Max Force Cockroach bait gel	369.50
96130	9/12/2014	Kendall Acquistions LLC dba	5400	8/22/2014	Restock Roach bait for manholes-Max Force Cockroach bait gel	369.50
96131	9/12/2014	Mark, Navarre	REF UNI 90114	9/1/2014	Reimbursement for Uniform Jeans	118.67

96132	9/12/2014	MAXI-SWEEP, Inc.	15260	8/18/2014	Hair & Lint Pot 8 in. O ring	37.66
96133	9/12/2014	TEMPORARY VENDOR	207205	9/4/2014	Refund Water Deposit	115.61
96134	9/12/2014	Michael Angel Berlanga	PROGRAM 576	9/3/2014	Karate for Kids/Summer 2014	125.00
96134	9/12/2014	Michael Angel Berlanga	PROGRAM001 6010	7/1/2014	Karate for Kids/Summer 2014	125.00
96135	9/12/2014	MORRIS TAYLOR	REF UNI 8/14	8/15/2014	Reimbursement for uniform jeans	21.91
96135	9/12/2014	MORRIS TAYLOR	REF UNI 8/14	8/15/2014	Reimbursement for uniform jeans	54.03
96135	9/12/2014	MORRIS TAYLOR	REF UNI 8/14	8/15/2014	Reimbursement for uniform jeans and boots	153.48
96136	9/12/2014	MSC Industrial Supply Co.	6782915001	8/19/2014	Restock - Nuts & Bolts	20.15
96136	9/12/2014	MSC Industrial Supply Co.	6782915001	8/19/2014	Restock - Nuts & Bolts	20.16
96136	9/12/2014	MSC Industrial Supply Co.	6782915001	8/19/2014	Restock - Nuts & Bolts	20.16
96136	9/12/2014	MSC Industrial Supply Co.	6782915001	8/19/2014	Restock - Nuts & Bolts	20.16
96136	9/12/2014	MSC Industrial Supply Co.	6782915001	8/19/2014	Restock - Nuts & Bolts	20.16
96136	9/12/2014	MSC Industrial Supply Co.	6782915001	8/19/2014	Restock - Nuts & Bolts	20.16
96137	9/12/2014	OFFICE DEPOT INC	705227813- 001	8/13/2014	Office supplies: correction tape, storage boxes, paper	253.12
96137	9/12/2014	OFFICE DEPOT INC	705227936- 001	8/13/2014	Paper trimmer for Maria	14.40
96137	9/12/2014	OFFICE DEPOT INC	705227937- 001	8/13/2014	Pencils and supplies	30.31
96137	9/12/2014	OFFICE DEPOT INC	705227938- 001	8/13/2014	Index cards for Yvonne	20.18
96137	9/12/2014	OFFICE DEPOT INC	705245854- 001	8/13/2014	Red pens for Maria	13.58
96137	9/12/2014	OFFICE DEPOT INC	725400241- 001	8/20/2014	Office Supplies	18.87
96138	9/12/2014	ORIENTAL TRADING CO	665195063-01	8/21/2014	Picture Frame Calendar	90.00
96139	9/12/2014	PINAL CO AIR QUALITY CONTROL	2014177A	7/29/2014	Annual Permit Fee Inv.# 2014177a	3,721.00
96140	9/12/2014	PINAL NUTRITION PROGRAM	Jul-14	7/31/2014	Meals for July	1,313.32
96141	9/12/2014	Ricoh USA, Inc.	5032153121	8/25/2014	Base charge 8/30/14-9/29/14	95.13
96142	9/12/2014	RSC Equipment Rental/ RV STRIPES & GRAPHICS, INC.	120240161- 004	8/19/2014	Water Truck Rental NTE \$4000.00	3,716.50
96143	9/12/2014	RV STRIPES & GRAPHICS, INC.	18938	8/25/2014	Vehicle Decal Packages for two Police Patrol Vehicles	840.38
96144	9/12/2014	Safelite Fulfillment, Inc.	05725-032663	8/15/2014	Windshield replacement on WW-007	106.48
96144	9/12/2014	Safelite Fulfillment, Inc.	05725-032663	8/15/2014	Windshield replacement on WW-007	53.25

96144	9/12/2014	Safelite Fulfillment, Inc.	05725-032663	8/15/2014	Windshield replacement on WW-007	53.25
96144	9/12/2014	Safelite Fulfillment, Inc.	05725-032664	8/15/2014	Windshield replacement on I T-2	202.11
96144	9/12/2014	Safelite Fulfillment, Inc.	05725-032740	8/26/2014	Windshield replacement on WW-2	149.98
96144	9/12/2014	Safelite Fulfillment, Inc.	05725-032740	8/26/2014	Windshield replacement on WW-2	74.98
96144	9/12/2014	Safelite Fulfillment, Inc.	05725-032740	8/26/2014	Windshield replacement on WW-2	74.98
96144	9/12/2014	Safelite Fulfillment, Inc.	05725-032799	9/5/2014	Windshield replacement on G834CH PD Patrol	202.11
96144	9/12/2014	Safelite Fulfillment, Inc.	05725-032800	9/5/2014	Windshield replacement on G850FJ PD Patrol	230.37
96144	9/12/2014	Safelite Fulfillment, Inc.	05725-032802	9/5/2014	Windshield replacement on P & R -7	245.59
96145	9/12/2014	SCOTT MORRIS	916-18/14	7/17/2014	Per Diem -Training 9/16-18/14	54.00
96146	9/12/2014	Sirchie Products	0177433-IN	8/29/2014	Evidence Tape, Evidence Ties, Ink Pads	119.81
96147	9/12/2014	smartschoolsplus, inc dba	517-024	9/2/2014	John Mitchell Contract	4,553.45
96147	9/12/2014	smartschoolsplus, inc dba	517-024	9/2/2014	John Mitchell Contract	4,553.45
96148	9/12/2014	Southwest Sweeper Sales	RO5462	8/18/2014	Electric rocker switches for control panel on ST-26	148.92
96149	9/12/2014	Sport Supply Group, Inc.	96278520	8/21/2014	Sports supplies for Flag Football	128.83
96150	9/12/2014	Sports Station	17724	8/26/2014	T-shirts for Jr. NFL	662.27
96151	9/12/2014	Systems Electronic Group, Inc.	1990	8/26/2014	Diagnostics and Troubleshooting CH11 Streaming and Recording	693.09
96152	9/12/2014	TERRY TRYON	REIM 904/14	9/4/2014	Reimbursement for lunch-personnel working crime scene	10.22
96153	9/12/2014	The Office Center Inc.	0102037-001	8/26/2014	Paper (20) boxes	699.80
96154	9/12/2014	The WLB Group	108037A006-09A	8/26/2014	ANNEXATION services	5,104.85
96155	9/12/2014	TIM SCHULTZ	385411	8/29/2014	Repair of cracks in block wall adjacent to Arriola Square caused by undermining of foundation due to irrigation causing settlement and needed repairs	1,840.00
96156	9/12/2014	TriTech Forensics	109305	8/29/2014	Blood Specimen Kits/Nitrile Gloves (3)	481.00
96157	9/12/2014	ULINE	65126898	8/28/2014	Labels, sealing tape, industrial dispenser	112.29
96158	9/12/2014	USABlueBook - ACCT 703717	430792	8/21/2014	Lab Supplies: Reagent Refill, alkalinity test kits	89.23

96158	9/12/2014	USABlueBook - ACCT 703717	430792	8/21/2014	Lab Supplies: Reagent Refill, alkalinity test kits	89.22
96159	9/12/2014	VALUE CRETE,LLC	114277	8/25/2014	Concrete for sidewalk repair NTE \$3000.00	395.94
96160	9/12/2014	VISION SERVICE PLAN	122539960001 914	9/1/2014	VISION INSURANCE	2,183.18
96161	9/12/2014	Wright Engineering Corporation	14192-26676	8/26/2014	Heritage Park Ballfield Lighting Engineering	1,500.00
96162	9/15/2014	RZN8 MEDIA	1268	11/15/2013	Design & Photography- Outdoor Recreation guide	2,172.50
96163	9/15/2014	AZ DEPT OF REVENUE COLL SVC	PPE 0905/14	9/12/2014	LEVY	200.00
96164	9/15/2014	AZ PUBLIC SAFETY RETIREMENT	PPE 0905/14FIRE	9/12/2014	RETIREMENT CONTRIBUTIONS FIRE	16,925.11
96164	9/15/2014	AZ PUBLIC SAFETY RETIREMENT	PPE 0905/14FIRE	9/12/2014	Fire INSURANCE PREMIUM TAX	(1,033.62)
96164	9/15/2014	AZ PUBLIC SAFETY RETIREMENT	PPE 0905/14PD	9/12/2014	RETIREMENT CONTRIBUTIONS POLICE	18,199.40
96165	9/15/2014	GLORIA MORENO	801-829/14	9/10/2014	Daily Mail Run/Town Hall	25.76
96166	9/15/2014	Lippman & Reed (fka)	PPE 09/05/14	9/12/2014	Levy	289.89
96167	9/15/2014	Nationwide Retirement Solution	PPE 0905/14	9/12/2014	Nationwide - deferred comp	7,072.16
96168	9/15/2014	PINAL CO. FEDERAL CREDIT UNION	1 @50 SEP 14	9/3/2014	Visa Gift Card	55.00
96169	9/15/2014	United States Treasury	PPE 0905/14	9/12/2014	Levy	75.00
96170	9/15/2014	UNITED WAY OF PINAL COUNTY	PPE 0905/14	9/12/2014	EMPLOYEES CONTRIBUTIONS	7.00
96171	9/15/2014	USA Funds	PPE 0905/14	9/12/2014	Levy	209.76
96172	9/15/2014	Wist Office Products	1245221	8/21/2014	INK	9.43
96173	9/17/2014	AmeriGas Propane	3032302276	8/31/2014	Tank Rental	86.27
96174	9/17/2014	AQUATIC ENVIRONMENTAL	IN35181	8/29/2014	Chemicals for swimming pool	3,035.45
96175	9/17/2014	ARIZONA PUBLIC SERVICE	14-Sep	9/3/2014	ELECTRIC	460.97
96175	9/17/2014	ARIZONA PUBLIC SERVICE	14-Sep	9/3/2014	ELECTRIC	1,975.44
96175	9/17/2014	ARIZONA PUBLIC SERVICE	14-Sep	9/3/2014	ELECTRIC	4,038.07
96175	9/17/2014	ARIZONA PUBLIC SERVICE	14-Sep	9/3/2014	ELECTRIC	1,719.95
96175	9/17/2014	ARIZONA PUBLIC SERVICE	14-Sep	9/3/2014	ELECTRIC	2,198.46
96175	9/17/2014	ARIZONA PUBLIC SERVICE	14-Sep	9/3/2014	ELECTRIC	1,593.61
96175	9/17/2014	ARIZONA PUBLIC SERVICE	14-Sep	9/3/2014	ELECTRIC	1,006.01
96175	9/17/2014	ARIZONA PUBLIC SERVICE	14-Sep	9/3/2014	ELECTRIC	4,370.87
96175	9/17/2014	ARIZONA PUBLIC SERVICE	14-Sep	9/3/2014	ELECTRIC	73.25

96175	9/17/2014	ARIZONA PUBLIC SERVICE	14-Sep	9/3/2014	ELECTRIC	1,410.96
96175	9/17/2014	ARIZONA PUBLIC SERVICE	14-Sep	9/3/2014	ELECTRIC	4,915.98
96175	9/17/2014	ARIZONA PUBLIC SERVICE	14-Sep	9/3/2014	ELECTRIC	6,072.91
96175	9/17/2014	ARIZONA PUBLIC SERVICE	14-Sep	9/3/2014	ELECTRIC	28,067.56
96175	9/17/2014	ARIZONA PUBLIC SERVICE	14-Sep	9/3/2014	ELECTRIC	581.58
96175	9/17/2014	ARIZONA PUBLIC SERVICE	14-Sep	9/3/2014	ELECTRIC	983.21
96176	9/17/2014	Arizona Public Service Company	454526287 914	9/5/2014	SLID #1-Merrill Ranch	1,429.42
96176	9/17/2014	Arizona Public Service Company	521526288 914	9/5/2014	SLID #2 Merrill Ranch	1,691.86
96176	9/17/2014	Arizona Public Service Company	915626281 914	9/5/2014	SLID #3 Merrill Ranch	586.45
96176	9/17/2014	Arizona Public Service Company	AR0480004152	9/15/2014	SLID #1 Anthem	189.76
96176	9/17/2014	Arizona Public Service Company	AR0480004152	9/15/2014	SLID #2 Anthem	49.50
96176	9/17/2014	Arizona Public Service Company	AR0480004152	9/15/2014	SLID #3 Anthem	258.51
96177	9/17/2014	AZ PUBLIC SERVICE COMPANY	AR0480004151	9/15/2014	Streetlight Maintenance	2,296.34
96178	9/17/2014	BAKER & TAYLOR BOOKS	4010970089	8/26/2014	Fiction	20.02
96178	9/17/2014	BAKER & TAYLOR BOOKS	4010970090	8/26/2014	Audio Books	14.30
96178	9/17/2014	BAKER & TAYLOR BOOKS	4010970091	8/26/2014	CD'S	169.60
96178	9/17/2014	BAKER & TAYLOR BOOKS	4010970092	8/26/2014	Fiction	76.59
96178	9/17/2014	BAKER & TAYLOR BOOKS	4010973745	8/29/2014	Audio Books	38.50
96178	9/17/2014	BAKER & TAYLOR BOOKS	4010973746	8/29/2014	Fiction	46.45
96178	9/17/2014	BAKER & TAYLOR BOOKS	4010973747	8/29/2014	Youth	312.70
96178	9/17/2014	BAKER & TAYLOR BOOKS	4010973748	8/29/2014	Fiction	210.45
96178	9/17/2014	BAKER & TAYLOR BOOKS	4010973749	8/29/2014	Non-Fiction	150.60
96178	9/17/2014	BAKER & TAYLOR BOOKS	T08046520	8/28/2014	DVD'S	236.80
96179	9/17/2014	TEMPORARY VENDOR	703482	9/10/2014	Refund Sanitation Deposit	75.00
96180	9/17/2014	Void				
96181	9/17/2014	BIA	14-Sep	9/2/2014	00353-electric	233.75
96181	9/17/2014	BIA	14-Sep	9/2/2014	21243-electric	61.60
96181	9/17/2014	BIA	14-Sep	9/2/2014	10522-electric	110.00
96181	9/17/2014	BIA	14-Sep	9/2/2014	20509-electric	46.20

96181	9/17/2014	BIA	14-Sep	9/2/2014	104233-electric	180.45
96181	9/17/2014	BIA	14-Sep	9/2/2014	104233-electric	180.45
96181	9/17/2014	BIA	14-Sep	9/2/2014	21242-electric	1,373.37
96181	9/17/2014	BIA	14-Sep	9/2/2014	21245-electric	9,006.52
96181	9/17/2014	BIA	14-Sep	9/2/2014	21241-electric	3,179.55
96182	9/17/2014	BOUND TREE MEDICAL LLC	81507363	8/5/2014	Medical supplies	3.32
96182	9/17/2014	BOUND TREE MEDICAL LLC	81512414	8/11/2014	Medical supplies	44.60
96182	9/17/2014	BOUND TREE MEDICAL LLC	8157739	8/15/2014	Medical supplies	67.68
96183	9/17/2014	CENTURYLINK	0238/0118 914	9/1/2014	0118-Trunk Line	680.84
96183	9/17/2014	CENTURYLINK	0238/0118 914	9/1/2014	0238-911 Locator	78.71
96184	9/17/2014	Day Auto Supply, Inc	623213	7/24/2014	Disks for G558CL PD Volunteer	23.89
96184	9/17/2014	Day Auto Supply, Inc	624873	8/12/2014	Sil-Glyde Lubricant for Fleet	7.49
96184	9/17/2014	Day Auto Supply, Inc	625053	8/13/2014	Seat cover for ST-4	86.52
96184	9/17/2014	Day Auto Supply, Inc	625053	8/13/2014	Seat cover for ST-4	51.92
96184	9/17/2014	Day Auto Supply, Inc	625536	8/19/2014	Motor oil for WW-9	50.25
96184	9/17/2014	Day Auto Supply, Inc	625536	8/19/2014	Motor oil for WW-9	25.12
96184	9/17/2014	Day Auto Supply, Inc	625536	8/19/2014	Motor oil for WW-9	25.12
96184	9/17/2014	Day Auto Supply, Inc	625536	8/19/2014	Air, oil and fuel filter for WW-9	72.51
96184	9/17/2014	Day Auto Supply, Inc	625536	8/19/2014	Air, oil and fuel filter for WW-9	36.25
96184	9/17/2014	Day Auto Supply, Inc	625536	8/19/2014	Air, oil and fuel filter for WW-9	36.25
96184	9/17/2014	Day Auto Supply, Inc	625553	8/19/2014	Motor oil for WW-2	14.93
96184	9/17/2014	Day Auto Supply, Inc	625553	8/19/2014	Motor oil for WW-2	7.47
96184	9/17/2014	Day Auto Supply, Inc	625553	8/19/2014	Motor oil for WW-2	7.46
96184	9/17/2014	Day Auto Supply, Inc	625553	8/19/2014	Air and oil filter for WW-2	8.38
96184	9/17/2014	Day Auto Supply, Inc	625553	8/19/2014	Air and oil filter for WW-2	4.18
96184	9/17/2014	Day Auto Supply, Inc	625553	8/19/2014	Air and oil filter for WW-2	4.18
96184	9/17/2014	Day Auto Supply, Inc	625765	8/21/2014	Brake pads for G420FF PD Admin	58.69
96184	9/17/2014	Day Auto Supply, Inc	625815	8/21/2014	Oxygen	10.86
96184	9/17/2014	Day Auto Supply, Inc	625826	8/21/2014	Battery for P & R -7	49.24
96184	9/17/2014	Day Auto Supply, Inc	625853	8/21/2014	Motor oil for P & R -7	30.36
96184	9/17/2014	Day Auto Supply, Inc	625853	8/21/2014	A/C comp clutch cycling, air and oil filter for P & R-7	40.62
96184	9/17/2014	Day Auto Supply, Inc	625892	8/22/2014	Impact socket for shop	56.51
96184	9/17/2014	Day Auto Supply, Inc	625895	8/22/2014	PL32WASH	0.98
96184	9/17/2014	Day Auto Supply, Inc	625895	8/22/2014	PL32WASH for WW-9	0.49
96184	9/17/2014	Day Auto Supply, Inc	625895	8/22/2014	PL32WASH for WW-9	0.48
96184	9/17/2014	Day Auto Supply, Inc	625897	8/22/2014	Air pressure gauge for St-55	24.66
96184	9/17/2014	Day Auto Supply, Inc	625911	8/22/2014	Motor oil for WW-27	26.85
96184	9/17/2014	Day Auto Supply, Inc	625911	8/22/2014	Motor oil for WW-27	13.43
96184	9/17/2014	Day Auto Supply, Inc	625911	8/22/2014	Motor oil for WW-27	13.43
96184	9/17/2014	Day Auto Supply, Inc	625911	8/22/2014	Air and oil filter for WW-27	14.49

96184	9/17/2014	Day Auto Supply, Inc	625911	8/22/2014	Air and oil filter for WW-27	7.25
96184	9/17/2014	Day Auto Supply, Inc	625911	8/22/2014	Air and oil filter for WW-27	7.25
96184	9/17/2014	Day Auto Supply, Inc	625927	8/22/2014	PM on ST-12 and Air compressor	43.37
96184	9/17/2014	Day Auto Supply, Inc	625927	8/22/2014	PM on ST-12 and Air compressor	27.43
96184	9/17/2014	Day Auto Supply, Inc	625927	8/22/2014	PM on ST-12 and Air compressor	26.25
96184	9/17/2014	Day Auto Supply, Inc	625956	8/22/2014	Nerf bars for WW-9	105.41
96184	9/17/2014	Day Auto Supply, Inc	625956	8/22/2014	Nerf bars for WW-9	52.71
96184	9/17/2014	Day Auto Supply, Inc	625956	8/22/2014	Nerf bars for WW-9	52.71
96184	9/17/2014	Day Auto Supply, Inc	625971	8/22/2014	Subscription to Mitchell Pro Demand (Genisys)	1,813.12
96184	9/17/2014	Day Auto Supply, Inc	626050	8/25/2014	Right angle finder (Tool)	6.24
96184	9/17/2014	Day Auto Supply, Inc	626053	8/25/2014	Motor oil for G043FM PD Patrol	26.02
96184	9/17/2014	Day Auto Supply, Inc	626053	8/25/2014	Air and oil filter, PL32WASH for G043FM PD Patrol	22.55
96184	9/17/2014	Day Auto Supply, Inc	626055	8/25/2014	Right and left front upper and lower ball joints and oil seals on WW-5	387.34
96184	9/17/2014	Day Auto Supply, Inc	626112	8/25/2014	Credit	(18.79)
96184	9/17/2014	Day Auto Supply, Inc	626198	8/26/2014	One drivers side lower door hinge pin for WW-25	3.80
96184	9/17/2014	Day Auto Supply, Inc	626198	8/26/2014	One drivers side lower door hinge pin for WW-25	3.80
96184	9/17/2014	Day Auto Supply, Inc	626412	8/28/2014	50/50 flat charge	28.24
96184	9/17/2014	Day Auto Supply, Inc	626588	8/29/2014	DEF and anti freeze	128.16
96184	9/17/2014	Day Auto Supply, Inc	626777	9/2/2014	Brake pads and rotors for P & R - 7	144.91
96184	9/17/2014	Day Auto Supply, Inc	626846	9/3/2014	Four quarts of front end cycle oil for WW-5	65.18
96184	9/17/2014	Day Auto Supply, Inc	626871	9/3/2014	One left turn light bulb for ST-6 John Deere tractor	2.05
96184	9/17/2014	Day Auto Supply, Inc	626900	9/3/2014	Concentrated windshield wash	5.43
96184	9/17/2014	Day Auto Supply, Inc	626900	9/3/2014	Concentrated windshield wash	5.44
96184	9/17/2014	Day Auto Supply, Inc	626900	9/3/2014	Concentrated windshield wash	5.44
96184	9/17/2014	Day Auto Supply, Inc	626900	9/3/2014	Concentrated windshield wash	5.43
96184	9/17/2014	Day Auto Supply, Inc	626900	9/3/2014	Concentrated windshield wash	5.43
96184	9/17/2014	Day Auto Supply, Inc	626900	9/3/2014	Concentrated windshield wash	5.43
96184	9/17/2014	Day Auto Supply, Inc	626937	9/4/2014	Two mud flaps for ST-52 Freightliner dump truck	30.41
96185	9/17/2014	EAST VALLEY SPORTS	826MF2	8/26/2014	Softballs for FY14-15	1,263.66
96185	9/17/2014	EAST VALLEY SPORTS	902MF	8/26/2014	Insomniac Tournament Trophies	69.53
96186	9/17/2014	TEMPORARY VENDOR	720791	9/10/2014	Refund Sanitation Deposit	75.00

96187	9/17/2014	Hughes Fire Equipment	487942	8/15/2014	Latch replacement for Shop 138	588.04
96188	9/17/2014	K & M DISTRIBUTING & ROOFING	146690	8/29/2014	Repaired roof leak at Town Hall	347.60
96189	9/17/2014	TEMPORARY VENDOR	REF TOURNA	9/8/2014	Tournament cancelled due to weather	60.00
96190	9/17/2014	TEMPORARY VENDOR	KW REF TOURN	9/10/2014	Tournament cancelled due to weather	185.00
96191	9/17/2014	LEXIS NEXIS	1408488230	8/31/2014	Research Aug 2014	181.00
96192	9/17/2014	TEMPORARY VENDOR	717651	9/10/2014	Refund Sanitation Deposit	75.00
96193	9/17/2014	Midway Chevrolet	691796	9/10/2014	Police Department Patrol Vehicle Purchase (2)	32,375.56
96193	9/17/2014	Midway Chevrolet	691797	9/9/2014	Police Department Patrol Vehicle Purchase (2)	32,375.56
96194	9/17/2014	TEMPORARY VENDOR	710441	9/10/2014	Refund Sanitation Deposit	75.00
96195	9/17/2014	NEW YORK LIFE INSURANCE	6929080.64285714	9/3/2014	Monthly invoice	416.29
96196	9/17/2014	PINAL COUNTY TREASURER	GILES 2014	9/1/2014	Parcel 2003301708-Giles Property	37.96
96196	9/17/2014	PINAL COUNTY TREASURER	GILES 2014	9/1/2014	Parcel 2004001406-Heritage Park	1,635.20
96196	9/17/2014	PINAL COUNTY TREASURER	GILES 2014	9/1/2014	Parcel 2004001505-Parks	137.98
96196	9/17/2014	PINAL COUNTY TREASURER	GILES 2014	9/1/2014	Parcel 2004001307-Ruggles Ditch	505.90
96196	9/17/2014	PINAL COUNTY TREASURER	GILES 2014	9/1/2014	Parcel 2004316309-Villa Adelaida	5.84
96196	9/17/2014	PINAL COUNTY TREASURER	GILES 2014	9/1/2014	Parcel 2004001604-Giles Property	9,327.94
96196	9/17/2014	PINAL COUNTY TREASURER	GILES 2014	9/1/2014	Parcel 20046011C0-Giles Property	204.40
96196	9/17/2014	PINAL COUNTY TREASURER	GILES 2014	9/1/2014	Parcel 20046012A3 - Town Hall & Fire Station #1	365.00
96196	9/17/2014	PINAL COUNTY TREASURER	GILES 2014	9/1/2014	Parcel 20211004D7 - WWTP South Plant	1,393.58
96196	9/17/2014	PINAL COUNTY TREASURER	GILES 2014	9/1/2014	Parcel 20211001C2 - WWTP North Plant	1,365.10
96197	9/17/2014	TEMPORARY VENDOR	TOURNA REF	9/10/2014	Child removed from program per staff request	50.00
96198	9/17/2014	RESERVE ACCOUNT	14-Sep	9/16/2014	Refill Postage Meter	1,500.00
96199	9/17/2014	SOUND IMAGE	0032834-IN	6/19/2014	Audio visual equipment for PD training room	13,471.54
96200	9/17/2014	SOUTHWEST GAS CORPORATION	14-Sep	9/9/2014	Police Evidence Natural Gas	31.13
96200	9/17/2014	SOUTHWEST GAS CORPORATION	14-Sep	9/9/2014	SR CTR NATURAL GAS	53.08
96200	9/17/2014	SOUTHWEST GAS CORPORATION	14-Sep	9/9/2014	REC NATURAL GAS	34.40
96201	9/17/2014	SURF & SKI ENTERPRISES	145081	9/2/2014	Boo Yah Bunch t-shirts- Jr. NFL	116.87
96202	9/17/2014	THE WATER SHED	5031	8/18/2014	Water & Ice	18.10
96202	9/17/2014	THE WATER SHED	5088	8/28/2014	Water & Ice	7.40
96202	9/17/2014	THE WATER SHED	5166	9/2/2014	Water and Ice for PD	52.93
96203	9/17/2014	UNITED EXTERMINATING	170045	8/22/2014	Pest Control for 6 months	25.00

96203	9/17/2014	UNITED EXTERMINATING	170235	9/2/2014	Pest control station #1	25.00
96203	9/17/2014	UNITED EXTERMINATING	170555	8/29/2014	Pest control station #2	45.00
96203	9/17/2014	UNITED EXTERMINATING	170566	9/2/2014	Exterminating Fees	35.00
96204	9/17/2014	UNITED FIRE EQUIPMENT CO.	37394	8/18/2014	Uniform allowance	46.00
96204	9/17/2014	UNITED FIRE EQUIPMENT CO.	528129	6/30/2014	Interchangeable passport fronts for helmets	489.17
96204	9/17/2014	UNITED FIRE EQUIPMENT CO.	528484	7/7/2014	Uniform allowance	46.65
96204	9/17/2014	UNITED FIRE EQUIPMENT CO.	531130	8/12/2014	962 Brush pants for Sample	189.72
96204	9/17/2014	UNITED FIRE EQUIPMENT CO.	531931	8/21/2014	Uniform allowance	99.51
96204	9/17/2014	UNITED FIRE EQUIPMENT CO.	531938	8/21/2014	Uniform allowance	107.80
96204	9/17/2014	UNITED FIRE EQUIPMENT CO.	531938	8/21/2014	Uniform allowance	207.24
96204	9/17/2014	UNITED FIRE EQUIPMENT CO.	532018	8/22/2014	Uniform allowance	334.68
96204	9/17/2014	UNITED FIRE EQUIPMENT CO.	532021	8/22/2014	Uniform allowance	15.08
96205	9/17/2014	WATER WORKS ENGINEERS, LLC	3407	1/16/2014	Johnson Utilities Evaluation & water Resource allowance	17,813.39
96206	9/17/2014	WHITE CAP CONST. SUPPLY	14402884	9/8/2014	Trowels, handles and edgers NTE \$850.00	692.54
96207	9/17/2014	TEMPORARY VENDOR	TOURN/CANCE REF	9/10/2014	Tournament cancelled due to weather	185.00
96208	9/17/2014	DREAMSEAT	0017834-IN	9/16/2014	Office chairs	1,096.00
96209	9/17/2014	TEMPORARY VENDOR	720791	9/10/2014	Refund Sanitation Deposit	75.00
96210	9/17/2014	TEMPORARY VENDOR	TR2014- 000168	9/17/2014	BOND REFUND	200.00
96211	9/17/2014	SAFEWAY INC.	800406- 082814-2835	8/28/2014	Meal supplies	6.42
96212	9/17/2014	WEX BANK	38013376	9/1/2014	Online Fee	5.00
96212	9/17/2014	WEX BANK	38013376	9/1/2014	Fuel	25,355.83
96213	9/19/2014	Arizona Office of Technology	04X974	8/26/2014	Copier charges 5/31/14- 8/31/14	717.90
96214	9/19/2014	Az Department of Public Safety	5X22 EA 5X22	9/15/2014	Fingerprint Clearance	110.00
96215	9/19/2014	Flanigan Customs Elevators	2951	8/27/2014	Silver King Elevator maintenance	378.13
96216	9/19/2014	J.C. TARASCO	DEPOSIT 8/14	9/18/2014	Town Hall Exterior Paint Deposit	7,000.00
96217	9/19/2014	OLE A. SOLBERG	1363	8/14/2014	Lead Paint and Asbestos Inspection	787.00
96218	9/19/2014	PINAL CO. FEDERAL CREDIT UNION	90114	9/1/2014	Visa Gift Card	370.00
96219	9/25/2014	AL & RILEY'S A C	231547	9/11/2014	Police Evidence Generator repairs	1,194.03
96220	9/25/2014	Apache Junction Fire District	2737	8/28/2014	Repairs and maintenance on shop #126 (vehicle)	603.00

96221	9/25/2014	APD POWER CENTER, INC.	164126	8/21/2014	One gas tank, valve bushing and gas valve for air compressor on ST-12	102.48
96222	9/25/2014	ARIZONA FIRE CHIEFS ASSOC	300000563	8/16/2014	Membership for Chief Sample	75.00
96223	9/25/2014	Arizona Office of Technology	04X973	8/26/2014	Copier quarterly bill	171.49
96224	9/25/2014	Arizona Wire Rope	237160	9/12/2014	Repair parts for SWWTP.	855.37
96225	9/25/2014	BAKER & TAYLOR BOOKS	4010980720	9/5/2014	Fiction	38.54
96225	9/25/2014	BAKER & TAYLOR BOOKS	4010980721	9/5/2014	Youth	113.14
96225	9/25/2014	BAKER & TAYLOR BOOKS	4010980723	9/5/2014	Audio Books	71.50
96225	9/25/2014	BAKER & TAYLOR BOOKS	4010987022	9/5/2014	Fiction	64.70
96225	9/25/2014	BAKER & TAYLOR BOOKS	T08238780	9/2/2014	DVD'S	42.72
96225	9/25/2014	BAKER & TAYLOR BOOKS	T08287690	9/4/2014	DVD'S	29.99
96225	9/25/2014	BAKER & TAYLOR BOOKS	T08287691	9/4/2014	CD'S	95.37
96225	9/25/2014	BAKER & TAYLOR BOOKS	T08483320	9/9/2014	DVD'S	137.92
96226	9/25/2014	Benefit Intelligence, Inc. (ConsultADoc)	15	9/10/2014	Monthly Consult A Doc Services	607.50
96227	9/25/2014	Bestway Electric Motor	4409051	9/11/2014	Repair of 40HP SAM unit Reliance pump motor	3,228.09
96228	9/25/2014	BlueTarp Financial	31108027	9/11/2014	Impact socket set	13.51
96228	9/25/2014	BlueTarp Financial	31296526	9/9/2014	Two steel cabinets for janitorial supplies	983.86
96228	9/25/2014	BlueTarp Financial	31299499	9/9/2014	NWWTP: Comet Pressure Washer Pump - 5 GPM 5000 PSI	935.48
96229	9/25/2014	Capital One Commercial	2781	9/12/2014	Restock of eating utensils, Clorox, coffee, trash bags	188.51
96229	9/25/2014	Capital One Commercial	2781	9/12/2014	Restock of eating utensils, Clorox, coffee, trash bags	37.70
96229	9/25/2014	Capital One Commercial	2781	9/12/2014	Restock of eating utensils, Clorox, coffee, trash bags	12.57
96229	9/25/2014	Capital One Commercial	2781	9/12/2014	Restock of eating utensils, Clorox, coffee, trash bags	12.57
96230	9/25/2014	CARROLL, MICHAEL	KAYAK REFUND	9/18/2014	Cancelled Kayak Trip-Refund	100.00
96231	9/25/2014	CASA GRANDE NEWSPAPERS	I82628	8/13/2014	Classified Ad	18.97
96232	9/25/2014	CEMEX	9429277183	9/3/2014	50 tons of ABC for stock pile	361.69
96232	9/25/2014	CEMEX	9429277183	9/3/2014	50 tons of ABC for stock pile	361.69
96233	9/25/2014	Cintas Corporation Lock 696	696742639	8/29/2014	Weekly fee for uniforms and mats for Utility Dept. 8/29/14	3.23
96233	9/25/2014	Cintas Corporation Lock 696	696742639	8/29/2014	Weekly fee for uniforms and mats for Utility Dept. 8/29/14	11.10

96233	9/25/2014	Cintas Corporation Lock 696	696742639	8/29/2014	Weekly fee for uniforms and mats for Utility Dept. 8/29/14	7.71
96233	9/25/2014	Cintas Corporation Lock 696	696742639	8/29/2014	Weekly fee for uniforms and mats for Utility Dept. 8/29/14	7.70
96233	9/25/2014	Cintas Corporation Lock 696	696744823	9/5/2014	Weekly fee for uniforms and mats for Utility Dept. 09/05/14	3.23
96233	9/25/2014	Cintas Corporation Lock 696	696744823	9/5/2014	Weekly fee for uniforms and mats for Utility Dept. 09/05/14	9.72
96233	9/25/2014	Cintas Corporation Lock 696	696744823	9/5/2014	Weekly fee for uniforms and mats for Utility Dept. 09/05/14	7.02
96233	9/25/2014	Cintas Corporation Lock 696	696744823	9/5/2014	Weekly fee for uniforms and mats for Utility Dept. 09/05/14	7.01
96233	9/25/2014	Cintas Corporation Lock 696	696746991	9/12/2014	Weekly fee for uniforms and mats for PW Dept.	35.53
96233	9/25/2014	Cintas Corporation Lock 696	696746991	9/12/2014	Weekly fee for uniforms and mats for PW Dept.	67.68
96233	9/25/2014	Cintas Corporation Lock 696	696746991	9/12/2014	Weekly fee for uniforms and mats for PW Dept.	3.98
96233	9/25/2014	Cintas Corporation Lock 696	696746991	9/12/2014	Weekly fee for uniforms and mats for PW Dept.	6.22
96233	9/25/2014	Cintas Corporation Lock 696	696746991	9/12/2014	Weekly fee for uniforms and mats for PW Dept.	0.81
96233	9/25/2014	Cintas Corporation Lock 696	7388-UA	9/12/2014	Credit Memo	(24.46)
96234	9/25/2014	COOLIDGE ENGINE & PUMP, L.L.C.	5788	8/20/2014	Emergency repair Well #1 Sounding wire stuck in well	647.34
96234	9/25/2014	COOLIDGE ENGINE & PUMP, L.L.C.	5789	8/21/2014	Emergency replace sub pump Rodeo Well	5,035.71
96235	9/25/2014	DANIEL HUGHES	AACOP 909-11/14	9/23/2014	Per Diem for Laughlin AACOP Conference	72.00
96235	9/25/2014	DANIEL HUGHES	HIDTA 92314	9/15/2014	Per Diem for Chandler Conference-HIDTA	18.00
96236	9/25/2014	Day Auto Supply, Inc	626473	8/28/2014	One 1 1/16 impact socket for Shop"	54.34
96236	9/25/2014	Day Auto Supply, Inc	626521	8/29/2014	One 1 to 3/4 " adapter for Shop"	31.19
96236	9/25/2014	Day Auto Supply, Inc	626694	9/2/2014	Battery for ST-9	131.48
96236	9/25/2014	Day Auto Supply, Inc	626697	9/2/2014	A/C high side schrader valve for A/C unit	5.21
96236	9/25/2014	Day Auto Supply, Inc	626698	9/2/2014	A/C High side schrader valve for the A/C unit in P & R -2	5.21
96236	9/25/2014	Day Auto Supply, Inc	626709	9/2/2014	Shop towels	87.72
96236	9/25/2014	Day Auto Supply, Inc	626710	9/2/2014	Motor oil for ST-81	41.77
96236	9/25/2014	Day Auto Supply, Inc	626710	9/2/2014	Air and oil filter for ST-81	21.60
96236	9/25/2014	Day Auto Supply, Inc	626749	9/2/2014	PL32WASH for ST-81	1.95
96236	9/25/2014	Day Auto Supply, Inc	626750	9/2/2014	Fuel filter for WW-24	6.67
96236	9/25/2014	Day Auto Supply, Inc	626750	9/2/2014	Fuel filter for WW-24	3.33
96236	9/25/2014	Day Auto Supply, Inc	626750	9/2/2014	Fuel filter for WW-24	3.33

96236	9/25/2014	Day Auto Supply, Inc	626767	9/2/2014	Engine oil for WW-24 Super M backhoe	29.35
96236	9/25/2014	Day Auto Supply, Inc	626767	9/2/2014	Engine oil for WW-24 Super M backhoe	14.66
96236	9/25/2014	Day Auto Supply, Inc	626767	9/2/2014	Engine oil for WW-24 Super M backhoe	14.66
96236	9/25/2014	Day Auto Supply, Inc	626878	9/3/2014	Motor oil for G921GL PD Patrol	35.81
96236	9/25/2014	Day Auto Supply, Inc	626878	9/3/2014	Air and oil filter for G921GL PD Patrol	21.59
96236	9/25/2014	Day Auto Supply, Inc	626938	9/4/2014	Motor oil for G850FJ PD Patrol	35.81
96236	9/25/2014	Day Auto Supply, Inc	626938	9/4/2014	Air and oil filter for G850FJ PD Patrol	21.59
96236	9/25/2014	Day Auto Supply, Inc	626972	9/4/2014	Front brake pads and rotors for G850FJ PD Patrol	273.89
96236	9/25/2014	Day Auto Supply, Inc	627005	9/4/2014	Battery for G982EJ Pd Patrol	133.61
96236	9/25/2014	Day Auto Supply, Inc	627067	9/5/2014	Motor oil for G982EJ PD Patrol	26.02
96236	9/25/2014	Day Auto Supply, Inc	627067	9/5/2014	Air and oil filter for G982EJ PD Patrol	21.00
96236	9/25/2014	Day Auto Supply, Inc	627251	9/8/2014	Coolant thermostat for AD-1	60.86
96236	9/25/2014	Day Auto Supply, Inc	627283	9/8/2014	High Beam head light bulb for G235DY PD Patrol	10.53
96236	9/25/2014	Day Auto Supply, Inc	627323	9/8/2014	Wiper blade and antifreeze for AD-1	38.88
96236	9/25/2014	Day Auto Supply, Inc	627372	9/9/2014	Motor oil for AD-1	30.36
96236	9/25/2014	Day Auto Supply, Inc	627372	9/9/2014	Air and oil filter for AD-1	16.74
96236	9/25/2014	Day Auto Supply, Inc	627400	9/9/2014	Motor oil for P & R -9	26.02
96236	9/25/2014	Day Auto Supply, Inc	627400	9/9/2014	Air and oil filter for P & R -9	21.83
96236	9/25/2014	Day Auto Supply, Inc	627472	9/10/2014	Lamp for ST-81	3.97
96236	9/25/2014	Day Auto Supply, Inc	627476	9/10/2014	Motor oil for St-5	52.09
96236	9/25/2014	Day Auto Supply, Inc	627476	9/10/2014	Air and oil filter for ST-5	28.99
96237	9/25/2014	DEANNA M. AGUILERA	HIDTA 92314	9/13/2014	Per diem for Chandler-HIDTA Conference	18.00
96238	9/25/2014	DPC ENTERPRISES, L.P.	272000870-14	8/28/2014	1 ton CL2 for SWWTP	666.12
96239	9/25/2014	Earnhardt Ford Service	1883741	8/21/2014	Transmission repair on ST-4	1,605.60
96239	9/25/2014	Earnhardt Ford Service	1883741	8/21/2014	Transmission repair on ST-4	963.37
96239	9/25/2014	Earnhardt Ford Service	527018	8/29/2014	Repairs to dash A/C mode door motor and A/C fan clutch on P & R 7	738.67
96240	9/25/2014	East Valley Office Supply, Inc	1052584	9/3/2014	Supplies	45.30
96241	9/25/2014	EMPIRE SOUTHWEST	EMRA00104180	9/8/2014	Skid steer w/ planer rental for one week	850.18
96242	9/25/2014	ERGON ASPHALT & EMULSIONS INC	9401216932	9/3/2014	Tack Oil for ST-023	60.92
96243	9/25/2014	Felix Construciton Company	1683.02-02	9/2/2014	Repairs at the North Florence WWTP	62,994.95
96243	9/25/2014	Felix Construciton Company	1683.03-01	8/31/2014	Repairs at the South WWTP	45,002.09
96244	9/25/2014	FLORENCE TRUE VALUE HARDWARE	212485	8/28/2014	Fuses for SWWTP for outlet for sampler	14.44
96244	9/25/2014	FLORENCE TRUE VALUE HARDWARE	212488	8/28/2014	Exterminating supplies: dCon for Mice and Ant Killer	25.75

96244	9/25/2014	FLORENCE TRUE VALUE HARDWARE	212554	9/2/2014	SWWTP BArr Screen parts	77.32
96244	9/25/2014	FLORENCE TRUE VALUE HARDWARE	212640	9/4/2014	POC Well- Bleach, funnel, etc.	46.39
96244	9/25/2014	FLORENCE TRUE VALUE HARDWARE	212751	9/10/2014	Three water spigots for Igloo coolers	24.91
96245	9/25/2014	FLORENCE UNIFIED SCHOOL DIST	TOF#3	6/24/2014	Library Facilities Lease Payment (Sep/Nov)	5,000.00
96246	9/25/2014	GARRETT MOTORS	5006857	8/20/2014	Drivers side lower door hinge pin for WW-25	20.51
96246	9/25/2014	GARRETT MOTORS	5006857	8/20/2014	Driver side lower door hinge pin for WW-25	20.51
96246	9/25/2014	GARRETT MOTORS	5006918	8/28/2014	One drivers inside door handle for WW-3	32.58
96246	9/25/2014	GARRETT MOTORS	5006918	8/28/2014	One drivers inside door handle for WW-3	16.29
96246	9/25/2014	GARRETT MOTORS	5006918	8/28/2014	One drivers inside door handle for WW-3	16.29
96247	9/25/2014	GCR Tires & Service	827-39754	8/26/2014	Four tires for PD Patrol	549.28
96248	9/25/2014	HIGH GRADE RENTALS & SALES	67077	6/10/2014	Weed trimmer, chainsaw supplies	684.73
96248	9/25/2014	HIGH GRADE RENTALS & SALES	68530	9/17/2014	Weed eater and chainsaw parts	407.01
96249	9/25/2014	HOME DEPOT CREDIT SERVICES	6014280	9/10/2014	LED lights for McFarland Building	129.95
96249	9/25/2014	HOME DEPOT CREDIT SERVICES	9213430	9/17/2014	Measuring Wheel	54.35
96250	9/25/2014	inContact, Inc.	124701558	9/1/2014	Telephone	387.85
96251	9/25/2014	INT'L ASSOC. of FIRE CHIEFS	Jul-14	9/19/2014	Membership for Chief Sample	279.00
96252	9/25/2014	TEMPORARY VENDOR	KAYAK-JS	9/18/2014	Kayak trip cancelled	50.00
96253	9/25/2014	TEMPORARY VENDOR	709223	9/22/2014	Refund Sanitation Deposit	51.00
96254	9/25/2014	Legend Technical Svcs., Inc.	1412898	8/31/2014	Analytical Testing for Water August 2014	908.00
96254	9/25/2014	Legend Technical Svcs., Inc.	1412899	8/31/2014	Analytical Testing for NWWTP August 2014	893.00
96254	9/25/2014	Legend Technical Svcs., Inc.	1412900	8/31/2014	Analytical Testing for SWWTP August 2014	2,975.40
96255	9/25/2014	MICHAEL F. BEERS	14-Sep	9/1/2014	September bill	750.00
96256	9/25/2014	New-Tech Electric & Communication LLC	135	9/11/2014	Install new 2 gang exterior box w/gfci receptacles	283.43
96257	9/25/2014	OFFICE DEPOT INC	719831662- 001	7/11/2014	Credit	(70.38)
96257	9/25/2014	OFFICE DEPOT INC	719831663- 001	7/11/2014	Toner	70.38
96257	9/25/2014	OFFICE DEPOT INC	725399862- 001	9/3/2014	Office supplies (headphones)	128.50
96257	9/25/2014	OFFICE DEPOT INC	727499494- 001	9/2/2014	Restock of copy paper	143.20
96257	9/25/2014	OFFICE DEPOT INC	727499494- 001	9/2/2014	Restock of copy paper	71.60
96257	9/25/2014	OFFICE DEPOT INC	727499494- 001	9/2/2014	Restock of copy paper	35.80
96257	9/25/2014	OFFICE DEPOT INC	727499494- 001	9/2/2014	Restock of copy paper	35.80

96257	9/25/2014	OFFICE DEPOT INC	727499494-001	9/2/2014	Restock of copy paper	130.19
96257	9/25/2014	OFFICE DEPOT INC	727499494-001	9/2/2014	Restock of copy paper	52.08
96257	9/25/2014	OFFICE DEPOT INC	727499494-001	9/2/2014	Restock of copy paper	52.08
96257	9/25/2014	OFFICE DEPOT INC	727872954-001	9/3/2014	Office supplies (Sheet protectors)	44.14
96257	9/25/2014	OFFICE DEPOT INC	727872975-001	9/3/2014	Office Supplies (Reinforcements and index)	32.19
96257	9/25/2014	OFFICE DEPOT INC	727872976-001	9/3/2014	Office supplies (Canned air)	22.69
96257	9/25/2014	OFFICE DEPOT INC	728301532-001	9/5/2014	Office supplies	58.46
96258	9/25/2014	PHILLIP J. RICCOMINI	928-10/02/14	9/23/2014	Per diem for Salt Lake City Training 9/28-10/2/14	124.00
96259	9/25/2014	PINAL CO PUBLIC HEALTH	14-Aug	8/28/2014	Hep B #2 Injection	17.50
96259	9/25/2014	PINAL CO PUBLIC HEALTH	14-Aug	8/28/2014	Hep B #2 Injection	17.50
96259	9/25/2014	PINAL CO PUBLIC HEALTH	40792	7/24/2014	Hep #3	35.00
96260	9/25/2014	Pinal Co. Air Quality Control	2014252A	8/26/2014	Annual Permit Fee Inv.# 2014252A Well #5 Emergency Generator	4,580.00
96261	9/25/2014	Void				
96262	9/25/2014	Pipeline Services	16028	8/28/2014	2- 2 water taps for Padilla Park"	400.00
96263	9/25/2014	PRANZO ENTERPRISES, INC.	68-0561159	9/8/2014	Repairs to Senior Center Doors (3)	90.00
96264	9/25/2014	Pro-Tec Environmental, Inc.	14081101	8/11/2014	Hydrovac/jet-rodding service 8/11 NWWTP clean up	660.00
96264	9/25/2014	Pro-Tec Environmental, Inc.	14081403	8/14/2014	Video Inspection on 8/14 6 in mainline on Desoto St	1,270.50
96264	9/25/2014	Pro-Tec Environmental, Inc.	14082701	8/28/2014	Clean Post EQ Basin @ SWWTP-NTE \$3000	3,866.25
96265	9/25/2014	RIGHT AWAY DISPOSAL	796873	9/1/2014	RAD SANIATION CONTRACT Residential	31,893.11
96265	9/25/2014	RIGHT AWAY DISPOSAL	796914	9/1/2014	RAD BILLING CREDIT FOR INSTITUTIONAL	65.00
96265	9/25/2014	RIGHT AWAY DISPOSAL	829251	9/1/2014	RAD BILLING CREDIT FOR INSTITUTIONAL	6,447.00
96266	9/25/2014	ROBERT J. GERSTEN	DEPOSIT 11/14	9/18/2014	Concert in the Park Performance Deposit (3 Bands)	450.00
96267	9/25/2014	RV STRIPES & GRAPHICS, INC.	18939	8/25/2014	Supervisor lettering for G-418FF Ford Expedition (PD Admin)	102.65
96267	9/25/2014	RV STRIPES & GRAPHICS, INC.	18973	9/5/2014	Standard vinyl decals for PD Unit ID # R-01-R-06	37.82
96268	9/25/2014	Safeguard Security	747201	9/1/2014	Security Monitoring fee	97.77
96269	9/25/2014	TEMPORARY VENDOR	KAYAK-SR	9/18/2014	Kayak trip cancelled	50.00
96270	9/25/2014	SHRED-IT USA - PHOENIX	9404176065	9/11/2014	Shredding - Admin	22.67

96270	9/25/2014	SHRED-IT USA - PHOENIX	9404176065	9/11/2014	Shredding - Finance	22.67
96270	9/25/2014	SHRED-IT USA - PHOENIX	9404176065	9/11/2014	Shredding - Police	22.66
96271	9/25/2014	TEMPORARY VENDOR	KAYAK-SOPHIA	9/18/2014	Kayak trip cancelled	50.00
96272	9/25/2014	Sun Western Contractors Inc.	1-APP1	8/14/2014	Less: Retainage	(20,377.23)
96272	9/25/2014	Sun Western Contractors Inc.	APPT 1	9/4/2014	CIP WU-34 Well 3B Improvements	203,772.34
96273	9/25/2014	Superior International Industr, Inc	INV0050541	9/3/2014	Plastic Dome Covers and liners for Padilla Park Trash receptacles	1,395.58
96274	9/25/2014	Swank Motion Pictures, Inc.	RG1971549	9/11/2014	Movie Licensing/rental for Movie in Park	295.75
96275	9/25/2014	TERRY TRYON	HIDTA 92314	9/24/2014	Per Diem for lunch: Training 9/23/14	18.00
96276	9/25/2014	THE WATER SHED	5164	9/2/2014	Water & Ice for Utility department	27.56
96276	9/25/2014	THE WATER SHED	5164	9/2/2014	Water & Ice for Utility department	13.78
96276	9/25/2014	THE WATER SHED	5164	9/2/2014	Water & Ice for Utility department	13.78
96276	9/25/2014	THE WATER SHED	5165	9/2/2014	Water & Ice PW	55.12
96276	9/25/2014	THE WATER SHED	5203	9/9/2014	Water & Ice for PW	36.20
96276	9/25/2014	THE WATER SHED	5208	9/9/2014	Ice	37.02
96276	9/25/2014	THE WATER SHED	5280	9/15/2014	Ice for PD	13.71
96277	9/25/2014	Tri-City Express Care, PLLC	1475007	8/15/2014	DOT physical for CDLI renewal / David Hills	50.00
96278	9/25/2014	UNITED EXTERMINATING	170232	9/2/2014	Sept. Exterminating fees-Silver King	25.00
96278	9/25/2014	UNITED EXTERMINATING	170234	9/2/2014	Sept. Exterminating fees-Town Hall	35.00
96278	9/25/2014	UNITED EXTERMINATING	170236	9/2/2014	Sept. Exterminating fees- PW	45.00
96278	9/25/2014	UNITED EXTERMINATING	170237	9/2/2014	Sept. Exterminating fees- W/WW	45.00
96278	9/25/2014	UNITED EXTERMINATING	176669	9/15/2014	Monthly Pest Control-Open PO	25.00
96279	9/25/2014	UNITED FIRE EQUIPMENT CO.	532127	8/25/2014	Uniform allowance for Station #2 members and recruits	199.78
96279	9/25/2014	UNITED FIRE EQUIPMENT CO.	532278	8/27/2014	Uniform allowance for Station #2 members and recruits	91.89
96279	9/25/2014	UNITED FIRE EQUIPMENT CO.	532279	8/27/2014	Uniform allowance for Station #2 members and recruits	77.35
96279	9/25/2014	UNITED FIRE EQUIPMENT CO.	532280	8/27/2014	Uniform allowance for Station #2 members and recruits	81.94
96279	9/25/2014	UNITED FIRE EQUIPMENT CO.	532531	9/2/2014	Uniform allowance Montgomery	207.23
96279	9/25/2014	UNITED FIRE EQUIPMENT CO.	532569	9/3/2014	Uniform allowance for Station #2 members and recruits	200.00

96279	9/25/2014	UNITED FIRE EQUIPMENT CO.	532616	9/4/2014	Uniform allowance for Station #2 members and recruits	24.72
96279	9/25/2014	UNITED FIRE EQUIPMENT CO.	532675	9/4/2014	Uniform allowance for Station #2 members and recruits	15.09
96279	9/25/2014	UNITED FIRE EQUIPMENT CO.	532678	9/4/2014	Uniform allowance for Station #2 members and recruits	52.86
96280	9/25/2014	USABlueBook - ACCT 703717	418674	8/7/2014	Lab Supplies: SWWTP.	224.59
96280	9/25/2014	USABlueBook - ACCT 703717	447056	9/11/2014	Safety Equipment: Pedestal Eyewashes & Faucet Eyewashes	560.27
96280	9/25/2014	USABlueBook - ACCT 703717	447403	9/11/2014	Safety Equipment: Pedestal Eyewashes & Faucet Eyewashes	379.34
96280	9/25/2014	USABlueBook - ACCT 703717	447403	9/11/2014	Safety Equipment: Pedestal Eyewashes & Faucet Eyewashes	379.33
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	Cell phones	260.95
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	Cell phones	189.70
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	Cell phones	17.89
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	Cell phones	53.40
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	Cell phones	63.40
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	Cell phones	21.86
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	Cell phones	89.82
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	Cell phones	383.84
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	Cell phones	636.52
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	Cell phones	359.28
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	Cell phones	143.64
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	Cell phones	72.20
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	Cell phones	17.89
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	Cell phones	96.68
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	Cell phones	35.78
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	Cell phones	54.09
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	Cell phones	752.14
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	Cell phones	211.59
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	Cell phones	211.58
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	Cell phones	53.40
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	Cell phones	54.09
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	Cell phones	53.40
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	DATA CARDS	1,037.42
96281	9/25/2014	Verizon Wireless	9730759430	8/21/2014	DATA CARDS	1,037.42
96282	9/25/2014	Vulcan Materials Company	70491086	8/29/2014	25 tons of AC Cold Mix NTE \$2600	2,479.15
96283	9/25/2014	WATER MOVERS	87408	8/24/2014	Emergency installation of pump at SWWTP 8/4/14	6,109.67
96284	9/25/2014	WILLDAN	005-13039	9/19/2014	CFD 1 SA 6 Units 2,9, & 17C	2,375.00
96285	9/25/2014	Wood, Patel & Associates, Inc.	78750	9/10/2014	TERRITORY SQUARE PHASE 1 - CLOMR/LOMR	3,944.97
96286	9/25/2014	PINAL CO SHERIFF'S OFFICE	Aug-14	9/10/2014	August jail fees	1,596.78
96287	9/25/2014	TEMPORARY VENDOR	514154 2ND	5/5/2014	Refund Water Deposit	126.34

96288	9/29/2014	A.C. Sanitation Service, LLC	37	9/19/2014	Landfill fees for August 2014 Bio-solid Waste Removal	6,371.10
96289	9/29/2014	ARIZONA BAG CO.,L.L.C.	408312	9/16/2014	Emergency purchase of sandbags	335.73
96290	9/29/2014	ARIZONA GLOVE & SAFETY	7341994	7/31/2014	Gloves and Gojo soap for Custodians	2,447.38
96290	9/29/2014	ARIZONA GLOVE & SAFETY	7346286	9/25/2014	Restock First Aid Kit for Utility Dept.	50.55
96290	9/29/2014	ARIZONA GLOVE & SAFETY	7346286	9/25/2014	Restock First Aid Kit for Utility Dept.	25.28
96290	9/29/2014	ARIZONA GLOVE & SAFETY	7346286	9/25/2014	Restock First Aid Kit for Utility Dept.	25.28
96291	9/29/2014	Arizona Office of Technology	04U077	7/28/2014	Quarterly usage & maintenance	1,102.46
96292	9/29/2014	ARIZONA STATE PRISON FLORENCE	071014F-112A	7/28/2014	INMATE LABOR/ROW	11.25
96292	9/29/2014	ARIZONA STATE PRISON FLORENCE	071014F-112A	7/28/2014	INMATE LABOR / CEMETERY	7.50
96292	9/29/2014	ARIZONA STATE PRISON FLORENCE	072414F-116B	7/25/2014	INMATE LABOR/ ROW CLEANUP	52.50
96292	9/29/2014	ARIZONA STATE PRISON FLORENCE	072414F-116B	7/25/2014	INMATE LABOR / CEMETERY	41.25
96293	9/29/2014	ARROYO FENCE CO.	1441	9/3/2014	TEMPORARY FENCE AROUND POOL	121.73
96294	9/29/2014	ASCAP	500613596.571429	8/20/2014	Annual license fee for use of music through	332.00
96295	9/29/2014	TEMPORARY VENDOR	CR2014-0033	9/25/2014	Restitution	70.00
96296	9/29/2014	TEMPORARY VENDOR	10111805	9/26/2014	Refund Water Deposit	150.00
96297	9/29/2014	CASA GRANDE NEWSPAPERS	LP BID/DAM	9/19/2014	Public Notices - Diversion Dam Road Improvements (T-17)	82.25
96297	9/29/2014	CASA GRANDE NEWSPAPERS	LP BID/DAM	9/19/2014	Public Notices - Diversion Dam Road Improvements (T-17)	225.18
96298	9/29/2014	TEMPORARY VENDOR	214251	9/26/2014	Refund Water Deposit	75.00
96299	9/29/2014	Void				
96300	9/29/2014	Cintas Corporation Lock 696	696749218	9/19/2014	Weekly fee for uniforms and mats for PW Dept.	35.53
96300	9/29/2014	Cintas Corporation Lock 696	696749218	9/19/2014	Weekly fee for uniforms and mats for PW Dept.	44.07
96300	9/29/2014	Cintas Corporation Lock 696	696749218	9/19/2014	Weekly fee for uniforms and mats for PW Dept.	26.95
96300	9/29/2014	Cintas Corporation Lock 696	696749218	9/19/2014	Weekly fee for uniforms and mats for PW Dept.	6.22
96300	9/29/2014	Cintas Corporation Lock 696	696749218	9/19/2014	Weekly fee for uniforms and mats for PW Dept.	0.81
96301	9/29/2014	TEMPORARY VENDOR	305765	9/26/2014	Refund Water Deposit	75.00
96302	9/29/2014	TEMPORARY VENDOR	407409	9/25/2014	Refund Water Deposit	78.01
96303	9/29/2014	TEMPORARY VENDOR	10500162	9/26/2014	Refund Water Deposit	150.00
96304	9/29/2014	TEMPORARY VENDOR	202902	9/26/2014	Refund Water Deposit	75.00
96305	9/29/2014	TEMPORARY VENDOR	788680	9/24/2014	Refund Sanitation Deposit	34.00
96306	9/29/2014	DESERT BORING AND EXCAVATION	6956	10/22/2013	Emergency excavation @ 3821 Illinois Broken curb stop	250.00

96306	9/29/2014	DESERT BORING AND EXCAVATION	7092	9/18/2014	Emergency Excavation: 74 Virginia St curb stop replacement	250.00
96306	9/29/2014	DESERT BORING AND EXCAVATION	7092	9/18/2014	Emergency Excavation: 441 Willow St service leak under asphalt	250.00
96306	9/29/2014	DESERT BORING AND EXCAVATION	7092	9/18/2014	Emergency Excavation: 3701 Wisconsin curb stop replacement	125.00
96306	9/29/2014	DESERT BORING AND EXCAVATION	7092	9/18/2014	Emergency Excavation: Willow/ ruggles St pothole main for O.D.	250.00
96306	9/29/2014	DESERT BORING AND EXCAVATION	7092	9/18/2014	Emergency Excavation: Bunkerhill- 6 main leak"	312.50
96307	9/29/2014	ESO SOLUTIONS, INC	EASO-15215	9/23/2014	Training services	1,745.00
96307	9/29/2014	ESO SOLUTIONS, INC	ESO-15215	9/23/2014	Contract services	17,335.00
96308	9/29/2014	Farnsworth Wholesale Company	S2384090.001	9/9/2014	Emergency Purchase:9/9 Park & 1st	202.18
96309	9/29/2014	GCR Tires & Service	827-40021	9/8/2014	Two tires for ST-40 Wood chipper and four tires for ST-10	673.20
96309	9/29/2014	GCR Tires & Service	827-40023	9/8/2014	Four tires for ST-81	560.89
96310	9/29/2014	HAYDON BUILDING CORP.	3	9/9/2014	Padilla Park @ SK Plaza	288,486.13
96311	9/29/2014	HOME DEPOT CREDIT SERVICES	4213712	9/22/2014	Mulch for overseeing	97.18
96311	9/29/2014	HOME DEPOT CREDIT SERVICES	4213713	9/22/2014	Measuring Wheel	49.60
96311	9/29/2014	HOME DEPOT CREDIT SERVICES	7213539	9/19/2014	Mulch for over seeding	97.18
96312	9/29/2014	TEMPORARY VENDOR	511104	9/26/2014	Refund Water Deposit	150.00
96313	9/29/2014	TEMPORARY VENDOR	404404	9/26/2014	Refund Water Deposit	225.00
96314	9/29/2014	Void				
96315	9/29/2014	TEMPORARY VENDOR	704391	9/26/2014	Refund Sanitation Deposit	126.00
96316	9/29/2014	MORENO REPAIR	537969	7/29/2014	Repairs to AC at Florence PD	75.00
96316	9/29/2014	MORENO REPAIR	537975	8/1/2014	Repairs to Town Hall AC	373.91
96316	9/29/2014	MORENO REPAIR	538035	7/2/2014	Repairs to A/C at SWWTP	964.37
96316	9/29/2014	MORENO REPAIR	538035	7/2/2014	Washing machine repair at FFD#1	70.66
96317	9/29/2014	Void				
96318	9/29/2014	TEMPORARY VENDOR	107606	9/25/2014	Refund Water Deposit	103.48
96319	9/29/2014	OFFICE DEPOT INC	728208527-001	9/5/2014	81/2X14 COPY PAPER	13.88
96319	9/29/2014	OFFICE DEPOT INC	729304834-001	9/15/2014	Office Supplies for Finance Department	202.22
96319	9/29/2014	OFFICE DEPOT INC	729304937-001	9/15/2014	Office Supplies for Finance Department	75.49
96319	9/29/2014	OFFICE DEPOT INC	729304938-001	9/13/2014	Office Supplies for Finance Department	7.35
96319	9/29/2014	OFFICE DEPOT INC	730562324-001	9/18/2014	Colored paper, duster in a can, expanding file pockets	306.64
96319	9/29/2014	OFFICE DEPOT INC	730562533-001	9/18/2014	Colored paper, duster in a can, expanding file pockets	9.28
96320	9/29/2014	TEMPORARY VENDOR	507803	9/26/2014	Refund Water Deposit	75.00
96321	9/29/2014	PINAL COUNTY	128101OP	9/26/2014	Water Overpayment	19.95

96321	9/29/2014	PINAL COUNTY	128201 OP	9/26/2014	Water Overpayment	26.81
96322	9/29/2014	Pitney Bowes Inc	6920623-SP14	9/13/2014	Postage machine lease	426.39
96323	9/29/2014	POWELL FEED & SUPPLY	33588	9/19/2014	Park Maintenance work boots	148.86
96323	9/29/2014	POWELL FEED & SUPPLY	33589	9/19/2014	Park Maintenance work boots	147.79
96323	9/29/2014	POWELL FEED & SUPPLY	37548	9/22/2014	Park Maintenance work boots	295.58
96324	9/29/2014	Ricoh USA, Inc.	5032414681	9/11/2014	Monthly billing for copier-Base Charge: 9/14-10/13/14	60.29
96324	9/29/2014	Ricoh USA, Inc.	5032414681	9/11/2014	Monthly billing for copier-Base Charge: 9/14-10/13/14	30.15
96324	9/29/2014	Ricoh USA, Inc.	5032414681	9/11/2014	Monthly billing for copier-Base Charge: 9/14-10/13/14	30.15
96324	9/29/2014	Ricoh USA, Inc.	5032414681	9/11/2014	Billing for Color images 6/14/14 - 9/13/14	221.05
96324	9/29/2014	Ricoh USA, Inc.	5032414681	9/11/2014	Billing for Color images 6/14/14 - 9/13/14	110.52
96324	9/29/2014	Ricoh USA, Inc.	5032414681	9/11/2014	Billing for Color images 6/14/14 - 9/13/14	110.52
96325	9/29/2014	RSC Equipment Rental/	120240161-005	9/16/2014	Water Truck Rental NTE \$4000.00	283.50
96325	9/29/2014	RSC Equipment Rental/	120240161-005	9/16/2014	Water Truck Rental for CIP Main ST Extension (T-13) NTE\$4000.00	3,453.12
96326	9/29/2014	RZN8 MEDIA	1423W	9/18/2014	Printing - Florence Outdoor Recreation Guide	2,115.81
96327	9/29/2014	TEMPORARY VENDOR	111311	9/22/2014	Refund Water Deposit	9.63
96328	9/29/2014	TEMPORARY VENDOR	120105	9/26/2014	Refund Water Deposit	150.00
96329	9/29/2014	Sun Western Contractors Inc.	APP#2	8/31/2014	Less: Retainage	(6,363.02)
96329	9/29/2014	Sun Western Contractors Inc.	APP2	8/31/2014	CIP WU-34 Well 3B Improvements	63,630.17
96330	9/29/2014	TEMPORARY VENDOR	306655	9/25/2014	Refund Water Deposit	105.52
96331	9/29/2014	THE WATER SHED	4803	7/28/2014	Drinking Water and Ice for parks maintenance #4803	29.34
96331	9/29/2014	THE WATER SHED	4866	8/4/2014	Drinking Water and Ice for parks maintenance #4866	23.04
96331	9/29/2014	THE WATER SHED	5033	8/18/2014	Drinking Water and Ice for parks maintenance #5033	54.30
96331	9/29/2014	THE WATER SHED	5169	9/7/2014	Drinking Water and Ice for Recreation/Fitness Center #5169	15.90
96331	9/29/2014	THE WATER SHED	5207	9/9/2014	Drinking Water and Ice for parks maintenance #5207	19.75
96331	9/29/2014	THE WATER SHED	5210	9/9/2014	Drinking Water and Ice for Recreation/Fitness Center #5210	13.16
96331	9/29/2014	THE WATER SHED	5213	9/9/2014	Drinking Water for after school program #5213	32.32
96331	9/29/2014	THE WATER SHED	5273	9/15/2014	Water and Ice restock	45.25
96331	9/29/2014	THE WATER SHED	5282	9/15/2014	Drinking Water and Ice for Recreation/Fitness Center #5282	13.16

96331	9/29/2014	THE WATER SHED	5326	9/22/2014	Water & Ice for Utility department	21.81
96331	9/29/2014	THE WATER SHED	5326	9/22/2014	Water & Ice for Utility department	10.90
96331	9/29/2014	THE WATER SHED	5326	9/22/2014	Water & Ice for Utility department	10.90
96332	9/29/2014	VALLEY PUMP & MACHINE	222017	9/15/2014	Emergency purchase on 9/15 1/2 x 19" x 32" HR plate"	73.37
96333	9/29/2014	VALUE CRETE, LLC	114316	9/11/2014	Emergency Purchase: 2 SAC AB Slurry Ruggles & Main	695.68
96333	9/29/2014	VALUE CRETE, LLC	114319	9/15/2014	Concrete for sidewalk repair NTE \$3000.00	395.94
96334	9/29/2014	VERMEER SALES SOUTHWEST, INC.	147793	9/23/2014	Rotary Nozzle for Vacuum machine	104.24
96335	9/29/2014	WALMART COMMUNITY # 0005 7118	TR03103	9/23/2014	Misc. supplies for whole department	12.13
96335	9/29/2014	WALMART COMMUNITY # 0005 7118	TR07869	9/19/2014	Hand Sanitizer for Maintenance Staff	43.55
96335	9/29/2014	WALMART COMMUNITY # 0005 7118	TR07870	9/19/2014	Misc. supplies for whole department	28.24
96335	9/29/2014	WALMART COMMUNITY # 0005 7118	TR08635	9/23/2014	OPEN PO FOR RECREATION: PROGRAMS, SPORTS, SPECIAL INTEREST	21.70
96336	9/29/2014	WILBUR-ELLIS COMPANY	8471800	9/16/2014	Annual Seed- WilgroSelect	1,945.80
96337	9/29/2014	TEMPORARY VENDOR	BL7679 REFUND	9/9/2014	B/L REFUND OVERPAYMENT	55.00
96338	9/29/2014	TEMPORARY VENDOR	TR2012-0642	9/29/2014	BOND REFUND	500.00
96339	9/29/2014	TEMPORARY VENDOR	REF PD 2X	9/23/2014	Refund CREDIT CARD CHGD TWICE	532.65
96339	9/29/2014	TEMPORARY VENDOR	REF PD 2X	9/23/2014	Refund CREDIT CARD CHGD TWICE	346.22
96340	9/30/2014	Central Az Solid Waste Inc	TOF 14.06	6/30/2014	Landfill Disposal Fees TOF 14.06	3,484.01
96341	9/30/2014	Advanced Controls Corporation	14-1496	9/18/2014	A/C unit repairs in IT room/ Town Hall	1,793.15
96342	9/30/2014	ALAN HARMON SR.	REF 91414	9/14/2014	Reimbursement for uniform jeans	65.72
96343	9/30/2014	ALLESSANDRA ALLEN	9/25/2014	9/23/2014	Per Diem	18.00
96344	9/30/2014	Arizona Building Officials	REF TW 1021-24/14	9/18/2014	2014 AZBO Fall Institute- registration Jason and Tracie	300.00
96344	9/30/2014	Arizona Building Officials	REG JP 1021-24/14	9/18/2014	2014 AZBO Fall Institute- registration Jason and Tracie	300.00
96345	9/30/2014	ARIZONA GLOVE & SAFETY	73460140	9/22/2014	First Aid Restock for Streets	77.76
96346	9/30/2014	Az Human Resources Directors Assoc	S BARBER	9/26/2014	Membership Renewal	50.00
96347	9/30/2014	BENSON SYSTEMS	128324	9/15/2014	Alarm monitoring- Town Hall	138.20
96347	9/30/2014	BENSON SYSTEMS	128325	9/15/2014	Alarm monitoring - Anthem Fire Station	40.99
96347	9/30/2014	BENSON SYSTEMS	128488	9/15/2014	Alarm monitoring -Police Evidence Bldg.	76.79

96348	9/30/2014	CEMEX	9429373122	9/17/2014	Emergency purchase of sand for filling sand bags	254.88
96349	9/30/2014	Cintas Corporation Lock 696	696746992	9/12/2014	Weekly fee for uniforms and mats for Utility Dept. 09/12/14	3.23
96349	9/30/2014	Cintas Corporation Lock 696	696746992	9/12/2014	Weekly fee for uniforms and mats for Utility Dept. 09/12/14	9.59
96349	9/30/2014	Cintas Corporation Lock 696	696746992	9/12/2014	Weekly fee for uniforms and mats for Utility Dept. 09/12/14	6.95
96349	9/30/2014	Cintas Corporation Lock 696	696746992	9/12/2014	Weekly fee for uniforms and mats for Utility Dept. 09/12/14	6.94
96349	9/30/2014	Cintas Corporation Lock 696	696749219	9/19/2014	Weekly fee for uniforms and mats for Utility Dept. 09/19/14	3.23
96349	9/30/2014	Cintas Corporation Lock 696	696749219	9/19/2014	Weekly fee for uniforms and mats for Utility Dept. 09/19/14	30.13
96349	9/30/2014	Cintas Corporation Lock 696	696749219	9/19/2014	Weekly fee for uniforms and mats for Utility Dept. 09/19/14	17.23
96349	9/30/2014	Cintas Corporation Lock 696	696749219	9/19/2014	Weekly fee for uniforms and mats for Utility Dept. 09/19/14	17.22
96350	9/30/2014	Clemans Plumbing	4338	9/10/2014	Repairs to toilet in holding cell at Florence PD	89.00
96350	9/30/2014	Clemans Plumbing	4363	8/28/2014	Cleaning of kitchen sink drain at FFD #1	89.00
96351	9/30/2014	Day Auto Supply, Inc	627494	9/10/2014	Hydraulic hose connectors for ST-15	30.41
96351	9/30/2014	Day Auto Supply, Inc	627496	9/10/2014	Dust cap and plugs for hydraulic hoses on ST-15	8.02
96351	9/30/2014	Day Auto Supply, Inc	627533	9/10/2014	Air filter for PD Generator	59.28
96351	9/30/2014	Day Auto Supply, Inc	627542	9/10/2014	Motor oil for ST-23 Patch truck	117.33
96351	9/30/2014	Day Auto Supply, Inc	627542	9/10/2014	Air, oil and fuel filter for ST-23 Patch truck	63.50
96351	9/30/2014	Day Auto Supply, Inc	627553	9/10/2014	Air compressor kit and flush solvent for ST-37	272.15
96351	9/30/2014	Day Auto Supply, Inc	627557	9/10/2014	Safety Eyewear	18.74
96351	9/30/2014	Day Auto Supply, Inc	627595	9/11/2014	One case of 2 cycle oil for weed eaters	40.87
96351	9/30/2014	Day Auto Supply, Inc	627613	9/11/2014	Two rear mud flaps for ST-51	28.24
96351	9/30/2014	Day Auto Supply, Inc	627661	9/11/2014	Battery for G792CM PD Volunteer	112.73
96351	9/30/2014	Day Auto Supply, Inc	627718	9/11/2014	Credit for Air Compressor kit	(250.28)
96351	9/30/2014	Day Auto Supply, Inc	627727	9/12/2014	Oil and air filters for PD Volunteer G-792CM	9.41
96351	9/30/2014	Day Auto Supply, Inc	627727	9/12/2014	Motor oil for PD Volunteer G-792CM	26.03
96351	9/30/2014	Day Auto Supply, Inc	627728	9/12/2014	Motor oil for ST-37 (Mario's truck)	13.01
96351	9/30/2014	Day Auto Supply, Inc	627728	9/12/2014	Air filter for ST-37	12.16

96351	9/30/2014	Day Auto Supply, Inc	627786	9/12/2014	Battery for Well #5 Generator	406.82
96351	9/30/2014	Day Auto Supply, Inc	627797	9/12/2014	Battery for PD Patrol G-103DL	112.73
96351	9/30/2014	Day Auto Supply, Inc	627952	9/15/2014	Battery for PD Patrol G-414FF	133.61
96351	9/30/2014	Day Auto Supply, Inc	627968	9/15/2014	Wiper blades for ST-011	11.28
96351	9/30/2014	Day Auto Supply, Inc	627974	9/15/2014	Fuel filter for WW-007	15.96
96351	9/30/2014	Day Auto Supply, Inc	627974	9/15/2014	Fuel filter for WW-007	7.99
96351	9/30/2014	Day Auto Supply, Inc	627974	9/15/2014	Fuel filter for WW-007	7.99
96351	9/30/2014	Day Auto Supply, Inc	627974	9/15/2014	Motor oil for WW-007	29.32
96351	9/30/2014	Day Auto Supply, Inc	627974	9/15/2014	Motor oil for WW-007	14.67
96351	9/30/2014	Day Auto Supply, Inc	627974	9/15/2014	Motor oil for WW-007	14.67
96351	9/30/2014	Day Auto Supply, Inc	627987	9/15/2014	Air and oil filters for WW-007	22.88
96351	9/30/2014	Day Auto Supply, Inc	627987	9/15/2014	Air and oil filters for WW-007	11.44
96351	9/30/2014	Day Auto Supply, Inc	627987	9/15/2014	Air and oil filters for WW-007	11.44
96351	9/30/2014	Day Auto Supply, Inc	628047	9/16/2014	Oil, fuel and air filters for ST-010	138.17
96351	9/30/2014	Day Auto Supply, Inc	628047	9/16/2014	Oil for ST-010	52.13
96351	9/30/2014	Day Auto Supply, Inc	628061	9/16/2014	Brakleen for Shop	11.69
96351	9/30/2014	Day Auto Supply, Inc	628061	9/16/2014	Brakleen for Shop	11.69
96351	9/30/2014	Day Auto Supply, Inc	628061	9/16/2014	Brakleen for Shop	11.73
96351	9/30/2014	Day Auto Supply, Inc	628061	9/16/2014	Brakleen for Shop	11.69
96351	9/30/2014	Day Auto Supply, Inc	628061	9/16/2014	Brakleen for Shop	11.69
96351	9/30/2014	Day Auto Supply, Inc	628061	9/16/2014	Brakleen for Shop	11.69
96351	9/30/2014	Day Auto Supply, Inc	628070	9/16/2014	Air filters for ST-080	21.59
96351	9/30/2014	Day Auto Supply, Inc	628070	9/16/2014	Oil for ST-080	35.81
96351	9/30/2014	Day Auto Supply, Inc	628076	9/16/2014	Emergency: Welding rods for Well #5 repair	47.31
96351	9/30/2014	Day Auto Supply, Inc	628115	9/16/2014	Wiper blades for ST-023	19.11
96351	9/30/2014	Day Auto Supply, Inc	628168	9/16/2014	Emergency: repair VAC	16.50
96351	9/30/2014	Day Auto Supply, Inc	628206	9/17/2014	Oil and air filters for Fire Chief G965GH	21.96
96351	9/30/2014	Day Auto Supply, Inc	628206	9/17/2014	Motor oil for Fire Chief G-965GH	35.80
96351	9/30/2014	Day Auto Supply, Inc	628210	9/17/2014	Wiper blades for ST-029	15.20
96351	9/30/2014	Day Auto Supply, Inc	628352	9/18/2014	Orifice tube remover tool for A/C units / Shop tool	35.45
96351	9/30/2014	Day Auto Supply, Inc	628395	9/18/2014	Grease and graphite for Town Hall doors	13.85
96351	9/30/2014	Day Auto Supply, Inc	628478	9/19/2014	One upper radiator hose and engine coolant sensor switch for PD Patrol Jeep	40.52
96351	9/30/2014	Day Auto Supply, Inc	628487	9/19/2014	One male wire plug connector for ST-32 White tilt trailer	10.11
96351	9/30/2014	Day Auto Supply, Inc	628489	9/19/2014	Light bulb for PD Patrol Jeep (no lic.#)	2.05
96351	9/30/2014	Day Auto Supply, Inc	628491	9/19/2014	Water valve stem core for G017FM PD Patrol	2.99
96351	9/30/2014	Day Auto Supply, Inc	628493	9/19/2014	Oil filler for Shop	5.97
96351	9/30/2014	Day Auto Supply, Inc	628670	9/22/2014	Two gallons of oil for ST-6 John Deer back hoe	39.11
96351	9/30/2014	Day Auto Supply, Inc	628721	9/22/2014	Radiator, thermostat, water pump, hose and antifreeze for PD Patrol Jeep	238.51

96351	9/30/2014	Day Auto Supply, Inc	628753	9/22/2014	Air filter for SWWTP generator	315.97
96351	9/30/2014	Day Auto Supply, Inc	628852	9/23/2014	Serpentine belt and drive idler pulley for PD Patrol Jeep	55.74
96351	9/30/2014	Day Auto Supply, Inc	628861	9/23/2014	Emergency purchase parts to repair VAC	24.54
96352	9/30/2014	DESERT BORING AND EXCAVATION	7078	9/3/2014	Emergency excavation 3730 Chapparel, Caliente Inv #7078	312.50
96352	9/30/2014	DESERT BORING AND EXCAVATION	7079	9/4/2014	Emergency excavation 300 Main St 9/3 Inv #7079	218.75
96352	9/30/2014	DESERT BORING AND EXCAVATION	7080	9/4/2014	Emergency excavation 133 Willow 9/3 Inv #7080	187.50
96352	9/30/2014	DESERT BORING AND EXCAVATION	7081	9/4/2014	Emergency excavation. Ruggles/Willow hydrant pothole Inv#7081	218.75
96352	9/30/2014	DESERT BORING AND EXCAVATION	7082	9/4/2014	Emergency excavation. 6th/Florence hydrant pothole Inv#7082	218.75
96352	9/30/2014	DESERT BORING AND EXCAVATION	7083	9/4/2014	Emergency excavation. 6th/Florence hydrant pothole 9/4 Inv#7083	312.50
96352	9/30/2014	DESERT BORING AND EXCAVATION	7084	9/4/2014	Emergency excavation 323 Central Ave Inv #7084	250.00
96352	9/30/2014	DESERT BORING AND EXCAVATION	7085	9/11/2014	Emergency excavation 1st & Park St 9/5 Inv #7085	687.50
96352	9/30/2014	DESERT BORING AND EXCAVATION	7087	9/15/2014	Emergency excavation 1st & Park St (9/8-9/9) Inv #7087	750.00
96352	9/30/2014	DESERT BORING AND EXCAVATION	7087	9/15/2014	Emergency excavation 516 Warner Rd Inv #7087	250.00
96353	9/30/2014	DPC ENTERPRISES, L.P.	2720009651	9/18/2014	10-150 lb. CL2 cylinders for NWWTP	873.60
96353	9/30/2014	DPC ENTERPRISES, L.P.	2720009661	9/18/2014	5-150 lb. CL2 cylinders for Wells	447.72
96354	9/30/2014	E & JC Heating & Cooling, LLC	5566	9/18/2014	A/C repairs at Senior Center	123.25
96354	9/30/2014	E & JC Heating & Cooling, LLC	5750	9/18/2014	A/C repairs at Town Hall	65.00
96355	9/30/2014	Earnhardt Ford Service	399142	9/16/2014	Air filter indicator for ST-10	16.34
96356	9/30/2014	EPS GROUP	13-330-2-3	9/17/2014	CIP U-74 Waterline along SR 79 Caliente to Vista Hermosa (8/17-9/13)	12,520.60
96356	9/30/2014	EPS GROUP	13-330-7	9/17/2014	CIP U-69 Well #4 to #5 Water Trans. Line Ext. (8/17 to 9/13) Project 13-330	3,117.28
96357	9/30/2014	Ferguson Waterworks a Wolseley Co.	232340	9/12/2014	Misc. parts: 25 Ball Curb Valves, etc.	446.30
96357	9/30/2014	Ferguson Waterworks a Wolseley Co.	0232340-1	9/17/2014	Misc. parts: 25 Ball Curb Valves, etc.	1,689.91
96357	9/30/2014	Ferguson Waterworks a Wolseley Co.	232632	9/15/2014	2 1/2 repair clamp pipe coupling	264.85
96357	9/30/2014	Ferguson Waterworks a Wolseley Co.	232942	9/15/2014	Emergency Purchase: Centennial Park 6 water main break"	137.69


96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	212511	8/29/2014	SWWTP- Bar Screen repair items	98.72
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	212616	9/3/2014	Clamp on Multimeter - 2	163.01
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	212645	9/4/2014	POC Well #1 Chlorine	104.54
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	212729	9/9/2014	Park Maintenance OPEN PO	20.08
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	212748	9/10/2014	POC Well #1 Chlorine	19.52
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	212759	9/10/2014	Emergency parts: Warner Rd leak	10.41
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	212784	9/11/2014	NWWTP Door repair	19.49
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	212805	9/12/2014	Park Maintenance OPEN PO	6.17
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	212835	9/15/2014	Park Maintenance OPEN PO	20.53
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	212840	9/15/2014	Parts to repair leaky faucet at Town Hall	10.61
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	212846	9/15/2014	Blanket PO for PM purchases	21.40
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	212873	9/16/2014	Emergency parts: 3701 Ohio	25.15
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	21288	9/17/2014	Park Maintenance OPEN PO	6.71
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	212885	9/16/2014	Emergency parts for Vacuum	24.10
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	212912	9/17/2014	Emergency parts: 274 11th St	23.98
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	212915	9/18/2014	Nuts, bolts and screws for shop	5.22
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	212916	9/18/2014	Park Maintenance OPEN PO	9.22
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	212924	9/18/2014	Blanket PO for PM purchases	13.27
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	212979	9/22/2014	Emergency purchase parts: NWWTP Decant Pump leak	8.77
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	212981	9/22/2014	One box of Power Stud Wedge Anchors 3/8 x 3 3/4	46.46
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	213012	9/23/2014	Toilet float assembly for repair at Senior Center	10.14
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	213018	9/23/2014	Blanket PO for PM purchases	12.00
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	213023	9/23/2014	Blanket PO for PM purchases	22.58
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	213026	9/24/2014	Blanket PO for PM purchases	59.85
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	213035	9/24/2014	12 GH5 Concrete Diameter Blade (qty:2)"	619.57
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	213041	9/24/2014	Emergency purchase parts for repair Utility line	26.29
96358	9/30/2014	FLORENCE TRUE VALUE HARDWARE	21894	9/17/2014	Blanket PO for PM purchases	27.35

96359	9/30/2014	HAYDON BUILDING CORP.	09-1714-011	9/23/2014	Florence Padilla Park Grease Traps	2,640.00
96360	9/30/2014	HOME DEPOT CREDIT SERVICES	4024825	9/22/2014	Supplies to repair Silver King porch	429.64
96360	9/30/2014	HOME DEPOT CREDIT SERVICES	4024870	9/22/2014	Plywood and screws to cover Anthem Fire Station windows	180.41
96361	9/30/2014	INFINISOURCE, INC.	C100393274	9/9/2014	Administrative Fee	257.40
96362	9/30/2014	J.C. TARASCO	397	9/25/2014	Prep, prime, paint Carriage House	3,190.00
96363	9/30/2014	JEFFREY E. MOSER	10/069-1010/14	8/6/2014	Per Diem for Arson Case Management for Fire Arson 1 Class	255.00
96364	9/30/2014	LOW MOUNTAIN CONSTRUCTION	CONTRACT91714	9/17/2014	Territory Square- Design (Library/Recreation Complex)	68,299.50
96365	9/30/2014	Michael Angel Berlanga	KIDS1 9/14	9/22/2014	Karate for Kids/Summer 2014	125.00
96365	9/30/2014	Michael Angel Berlanga	KIDSII 9/14	9/22/2014	Karate for Kids/Summer 2014	125.00
96366	9/30/2014	MORENO REPAIR	537991	8/14/2014	Washing machine repair at FFD#1	82.56
96367	9/30/2014	New-Tech Electric & Communication LLC	136	9/11/2014	Replacement of receptacle at Community Development	90.91
96367	9/30/2014	New-Tech Electric & Communication LLC	137	9/11/2014	Electrical repairs at Fire Station #1	1,203.24
96367	9/30/2014	New-Tech Electric & Communication LLC	138	9/11/2014	Electrical repairs to floor receptacles in Town Hall	283.43
96368	9/30/2014	OFFICE DEPOT INC	728243963-001	9/5/2014	Office supplies	187.97
96368	9/30/2014	OFFICE DEPOT INC	728243963-002	9/8/2014	Office supplies	15.62
96369	9/30/2014	SCOTT BARBER	711/14	9/22/2014	Mileage reimbursement	160.40
96370	9/30/2014	Sunrise Engineering	74330	9/10/2014	Professional services thru 8/30 CIP WU-73 Bailey St Water line Phase 0001	4,033.10
96370	9/30/2014	Sunrise Engineering	74331	9/10/2014	Professional services thru 8/30 CIP WU-73 Bailey St Water line Phase 0001	9,397.40
96371	9/30/2014	THE WATER SHED	3279	9/15/2014	Water & Ice	18.10
96371	9/30/2014	THE WATER SHED	5167	9/2/2014	Water & Ice	46.34
96371	9/30/2014	THE WATER SHED	5204	9/9/2014	Water & Ice for utility Dept.	18.10
96371	9/30/2014	THE WATER SHED	5204	9/9/2014	Water & Ice for utility Dept.	9.05
96371	9/30/2014	THE WATER SHED	5204	9/9/2014	Water & Ice for utility Dept.	9.05
96371	9/30/2014	THE WATER SHED	5205	9/9/2014	Water & Ice	9.05
96371	9/30/2014	THE WATER SHED	5209	9/9/2014	Water & Ice	26.33
96371	9/30/2014	THE WATER SHED	5277	9/5/2014	Water & Ice for utility Dept.	4.93
96371	9/30/2014	THE WATER SHED	5277	9/5/2014	Water & Ice for utility Dept.	2.47
96371	9/30/2014	THE WATER SHED	5277	9/5/2014	Water & Ice for utility Dept.	2.47
96371	9/30/2014	THE WATER SHED	5277	9/5/2014	Water & Ice for utility Dept.	20.60
96371	9/30/2014	THE WATER SHED	5277	9/5/2014	Water & Ice for utility Dept.	7.80
96371	9/30/2014	THE WATER SHED	5277	9/5/2014	Water & Ice for utility Dept.	7.80
96371	9/30/2014	THE WATER SHED	5281	9/15/2014	Water & Ice	34.55
96371	9/30/2014	THE WATER SHED	5323	9/22/2014	Water & Ice for PW	43.61
96371	9/30/2014	THE WATER SHED	5329	9/22/2014	Water & Ice	18.10
96371	9/30/2014	THE WATER SHED	5330	9/22/2014	Water & Ice	29.89
96371	9/30/2014	THE WATER SHED	5388	9/28/2014	Water & Ice	33.18

96372	9/30/2014	UNITED EXTERMINATING	169951	8/1/2014	Exterminating Fees for Rec Dept.	35.00
96372	9/30/2014	UNITED EXTERMINATING	169952	8/1/2014	Exterminating Fees for Little League	25.00
96372	9/30/2014	UNITED EXTERMINATING	169953	8/1/2014	Exterminating Fees for Mobile Minis	25.00
96372	9/30/2014	UNITED EXTERMINATING	169954	8/1/2014	Exterminating Fees for Parks Dept.	18.00
96372	9/30/2014	UNITED EXTERMINATING	169955	8/1/2014	Exterminating Fees for Smoking Area	25.00
96372	9/30/2014	UNITED EXTERMINATING	173908	9/22/2014	Pest Control for 6 months	35.00
96372	9/30/2014	UNITED EXTERMINATING	175251	8/1/2014	Exterminating Fees for Community Development	25.00
96372	9/30/2014	UNITED EXTERMINATING	175252	8/1/2014	Exterminating Fees for Silver King Hotel	25.00
96372	9/30/2014	UNITED EXTERMINATING	175253	8/1/2014	Exterminating Fees for Heritage Park	25.00
96372	9/30/2014	UNITED EXTERMINATING	175254	8/1/2014	Exterminating Fees for Fire Department	25.00
96372	9/30/2014	UNITED EXTERMINATING	175255	8/1/2014	Exterminating Fees for Town Hall	35.00
96372	9/30/2014	UNITED EXTERMINATING	175257	8/1/2014	Exterminating Fees for Wastewater Plant	45.00
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	Cell phones	260.95
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	Cell phones	247.19
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	Cell phones	17.89
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	Cell phones	53.40
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	Cell phones	63.40
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	Cell phones	17.93
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	Cell phones	78.32
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	Cell phones	336.04
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	Cell phones	636.68
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	Cell phones	460.91
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	Cell phones	143.84
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	Cell phones	88.49
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	Cell phones	17.89
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	Cell phones	219.16
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	Cell phones	35.78
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	Cell phones	54.09
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	Cell phones	535.49
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	Cell phones	228.49
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	Cell phones	228.49
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	Cell phones	53.40
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	Cell phones	54.09
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	Cell phones	53.40
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	DATA CARDS	1,036.94
96373	9/30/2014	Verizon Wireless	9732457191	9/21/2014	DATA CARDS	1,036.94
96374	9/30/2014	WALMART COMMUNITY # 0005 7118	3780	9/23/2014	Office supplies	91.04
96374	9/30/2014	WALMART COMMUNITY # 0005 7118	4603	9/4/2014	Supplies for meals	237.38

96374	9/30/2014	WALMART COMMUNITY # 0005 7118	8319	8/14/2014	Misc. supplies for WWTPs: Paper Towels	45.21
96374	9/30/2014	WALMART COMMUNITY # 0005 7118	8319	8/14/2014	Misc. supplies for WWTPs: Paper Towels	45.20

Total Warrants	1,597,676.67
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	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 7a.
MEETING DATE: November 3, 2014 DEPARTMENT: Community Development STAFF PRESENTER: Mark Eckhoff, AICP Community Development Director SUBJECT: Resolution No. 1484-14: Adaptive Reuse Program (PZC-38-14)		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Motion to adopt Resolution No. 1484-14, for the establishment of an Adaptive Reuse Program for the Town of Florence that would work under the framework of the previously adopted Town Core Infill Incentive Plan to facilitate redevelopment and development within the core of Florence.

BACKGROUND/DISCUSSION:

A proposed Adaptive Reuse Program is provided along with this report. Staff reached out to communities throughout the State, building officials, specialists in economic development and the local International Code Council representative to seek new ideas for facilitating development within the Town core.

The proposed program expands beyond options currently available and, quite frankly, would be one of the more robust, business-friendly reuse programs in the State. Currently, the City of Tempe is working on a very similar program and other cities are expected to follow as cities begin to re-focus on the core areas (central business districts) of their communities. The program offers added flexibility on building and development codes on reuse projects within the defined Program area and there are also provisions to reduce development related fees.

This program was discussed at two Council work sessions; the latter one on June 16, 2014 was a joint work session that included members of the Planning and Zoning Commission and Historic District Advisory Commission. Staff has made several modifications to the program based on the comments made at the work sessions, most notably, staff made sure that the program would not compromise fire safety and that impact fee reductions would be carefully directed to established, infill lots with existing infrastructure inside the central core area of downtown Florence, i.e., not for new subdivisions at the fringes of the Downtown.

ANALYSIS:

This program, if adopted, will work as an extension of the regulatory power granted through the Town Core Infill Incentive Plan. The program has greater flexibility in being implemented, modified or eliminated over time in that the program is adopted as more of an administrative policy tool versus a rigid ordinance.

The highlights of this program are as follows:

- The program allows greater flexibility in the use of the International Existing Building Code, which will help with the remodel, renovation, remodeling and reuse of older buildings within the core of Florence.
- The program allows greater flexibility in meeting plumbing requirements when working to reuse older buildings within the core of Florence.
- The program provides more flexibility in meeting parking and landscaping requirements on projects within the core of Florence.
- The program helps to overcome some of the challenges on building on smaller infill lots within the core of Florence, even as to allow less formal lot combinations where needed.
- The program establishes the opportunity for a new "Evaluation" permitting process that could save time and money on small scale projects on older buildings within the core of Florence.
- The program provides limited financial incentives for redevelopment and development within the core of Florence as permitted under the authority of the adopted Town Core Infill Incentive Plan.

STAFF FINDINGS:

The Adaptive Reuse Program will be an additional tool for the Town to use to facilitate redevelopment and development within the core of Florence.

FINANCIAL IMPACT:

The Adaptive Reuse Program is intended to have a positive fiscal impact by helping to stimulate redevelopment and development activities within the core of Florence. To do such, in addition to some regulatory relief, the program provides for some modest reductions in permitting costs by reducing the project valuation. Furthermore, there are approximately fifty undeveloped single-family residential lots that would be exempt from Development Impact Fees under this program. The impact of this program can be adjusted by subsequent modifications or the elimination of this program over time if such is supported by the Town Council.

RECOMMENDATION:

The Planning and Zoning Commission has forwarded a unanimous favorable recommendation on this Adaptive Reuse Program to the Mayor and Town Council.

Motion to adopt Resolution No. 1484-14 for the establishment of an Adaptive Reuse Program for the Town of Florence that would work under the framework of the previously adopted Town Core Infill Incentive Plan to facilitate redevelopment and development within the core of Florence.

ATTACHMENTS:

Resolution No. 1484-14 with Adaptive Reuse Program
Town Core Incentive Infill Plan

RESOLUTION NO. 1484-14

A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, ESTABLISHING AND ADOPTING AN ADAPTIVE REUSE PROGRAM UNDER THE AUTHORITY GRANTED BY THE ADOPTED TOWN CORE INFILL INCENTIVE PLAN.

WHEREAS, the Town was authorized by A.R.S. § 9-477.10 to establish an Infill Incentive District within the Town, where specific criteria are satisfied for the purpose of providing expedited zoning requests or rezoning procedures, expedited processing of plans, waiver of municipal fees for development activities as long as they are not funded by other development fees and relief from development standards; and

WHEREAS, the proposed Adaptive Reuse Program area will be contained to specific areas within the Infill Incentive District; and

WHEREAS, the regulatory relief and financial incentives provided under the proposed Adaptive Reuse Program are intended to stimulate development and redevelopment within the Infill Incentive District; and

WHEREAS, the Town has determined that there is a large number of vacant and underused parcels of property; a large number of buildings; a reduced amount of development and investment activity in the Town core compared to other areas of Town that necessitates this action; and

WHEREAS, the establishment and adoption of the Adaptive Reuse Program should encourage investment and thereby spur redevelopment within the Town core.

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

SECTION 1. The Town Core Adaptive Reuse Program attached hereto as Exhibit A is hereby established and adopted by this reference.

SECTION 2. The Town Council finds that the proposed Adaptive Reuse Program shall be implemented under the authority granted by the adoption of the Town Core Infill Incentive District Plan.

PASSED AND ADOPTED by the Mayor and Council of the Town of Florence, Arizona, this 3rd day of November, 2014.

Tom J. Rankin, Mayor

ATTEST:

APPROVED AS TO FORM:

Lisa Garcia, Town Clerk

James E. Mannato, Town Attorney

Exhibit A (Adaptive Reuse Program)

TOWN OF FLORENCE ADAPTIVE REUSE PROGRAM

The adaptive reuse of existing buildings and the greater utilization of infill sites for new development is a priority of the Town of Florence. The proper redevelopment and repurposing of buildings and development of infill sites promotes a more vibrant and healthy community. Strict adherence to codes and development standards largely intended for new development and greenfield (previously undeveloped) sites may cause practical and financial challenges to prospective investors, businesses, builders and developers when trying to renovate older buildings or develop more restrictive infill properties.

This proposed Adaptive Reuse Program is established in order to respond to the issues and challenges related to development and redevelopment within the core area of Florence. Buildings eligible for the Adaptive Reuse Program are those that were constructed before 1990 and have 10,000 square feet or less in usable area. The *planned* use of the building is open to Business, Mercantile, Residential and Mixed Use occupancies, such as Live/Work units. In certain cases, the Adaptive Reuse Program might only be necessary to facilitate non-building site improvements on a developed or undeveloped infill parcel, e.g., special accommodations for parking on a constrained site.

In addition to aforementioned limitations, the Adaptive Reuse Program is limited to the Town's Infill Incentive District area, excluding any portion of Territory Square, undeveloped parcels larger than one acre and/or undeveloped subdivisions platted after 1990. In general, this area represents the downtown core of Florence and includes the Historic District. The following information is intended as a guideline for development/redevelopment and provides interpretations to facilitate consistent application of the Adaptive Reuse Program by Town staff.

BUILDING CODES

The Town has adopted the International Existing Building Code (IEBC) to provide flexibility to permit the use of alternative approaches to achieve compliance with the minimum requirements needed to safeguard the public health, safety and welfare insofar as they are affected by the repair, change of occupancy, addition and relocation of existing buildings. Chapter 4 of the IEBC determines the level of work to be completed for any alterations. The often referred to 50% improvement 'rule of thumb' is not applicable to the IEBC.

All applicants intending to reuse (hereafter can be interpreted to include repair, change of occupancy, addition or relocation) an existing building or buildings constructed before 1990 within the Adaptive Reuse Program area are permitted to use Chapter 13 of the IEBC. Permit applications and construction documents

should specify the use of the IEBC and the use of the Adaptive Reuse Program upon submittal. Chapter 13, as utilized with this Adaptive Reuse Program, will provide increased flexibility over the prescriptive approach within the IEBC or Chapter 34 of the International Building Code (IBC). Undoubtedly, code flexibility is significantly increased over the usage of the IBC for new construction. Thus, the intent of this Adaptive Reuse Program is to establish the least restrictive tier of code choices available for alterations to existing buildings, while not compromising life safety.

CHANGE OF OCCUPANCY

The IBC, Section 202, defines change of occupancy as follows: *“A change in the purpose or level of activity within a building that involves a change in application of the requirements of this code.”*

The IBC requirements for a change of occupancy pertain only to those items that are required to be added or altered by the new occupancy. Therefore, care must be taken to correctly identify the purpose or level of activity in the existing building when determining the occupancy classification to minimize the application of new code requirements. An applicant should clearly outline the intended use and occupancy of the building on permit descriptions and plan documentation.

LIFE SAFETY

Life safety issues that must be addressed are always dependent upon the use of the building. Different life safety issues are associated with each occupancy classification. The primary areas of focus should include structural integrity, electrical safety, exiting and accessibility.

The Town of Florence adopted IEBC provides relief from code provisions required for new buildings. The IEBC, the change of occupancy chapter, provides relief in building elements and materials, fire protection and means of egress based on the relative hazard level associated with each occupancy classification.

OPTIONS TO REQUIRED PLUMBING FACILITIES

All occupied buildings require toilet rooms and fixtures. The number of toilet fixtures is based on the number of occupants associated with the designated occupancy. The occupant load is calculated based on the occupant load factors outlined in the IBC Table 1004.1.1. This calculation consists of determining the floor area for a function within an area of a building and dividing that area by the appropriate occupant load factor. The IEBC and Adaptive Reuse Program provides for options that will facilitate the reuse of older buildings.

Option 1: A single unisex toilet room may be used where the occupant load is 20 people or less and in mercantile occupancies where the occupant load is 60 or fewer people.

Option 2: An exception to the calculation method is to provide the actual number of occupants using the space and as approved by the Building Official. In order to use this exception, statistical data must be submitted by the owner of the space. This option may eliminate the need for additional fixtures. An example of this would be a 'women's only' dance studio where the requirement for separate male fixtures would be eliminated.

Option 3: Provide a bank of toilet fixtures to provide the minimum number of fixtures in a campus setting. The number of fixtures required would serve a group (or campus) of separate buildings as long as the travel distance to the fixtures is less than 600 feet. This scenario is similar to where there is a single common restroom facility for a mall food court.

The building and plumbing codes allow for many alternatives and exceptions to required plumbing fixtures. The above stated options provide added flexibility. For example, a row of suites may have shared facilities as long as the number of fixtures required are met and the travel distance is not exceeded. At least one toilet room must be made accessible, unless technically (structurally) infeasible per IEBC Section 912.8, item 7 and IBC Section 3409.4 item 7. Applications should outline any alternate plumbing requests in the submittal of plan documentations for permits.

This program will allow a water cooler to be used in place of a water fountain that may have been required by conventional codes for new development.

CLARIFICATION FOR SPECIAL OCCUPANCIES

An Artist Gallery, used to display the artist's work for sale, shall be viewed as a Mercantile Occupancy with an occupant load factor of 30 square feet per occupant. Occupant loads shall be posted in the space and noted in the body of the permit.

An Artist's Studio, used to produce the artist's work in various stages of completion, as well as dance studios, may be viewed as a Business Occupancy with an occupant load factor of 100 square feet per occupant.

A building or portion of a building, used for the viewing of performing arts, even on an occasional basis, will be regarded as an Assembly occupancy to determine exiting requirements.

Some businesses that require ovens, kilns, or open flames for the production of articles for sale may require the addition of fire-rated walls and ceilings. This will be of particular consideration in the cases of mixed use occupancies.

ACCESSIBILITY REQUIREMENTS

Existing buildings that have a change of occupancy that allows public use of any part of the space shall provide the following basic accessibility features:

- At least one accessible entrance into the building.
- At least one accessible route to the primary function areas from the accessible entrance.
- Americans with Disabilities Act (ADA) signage for exits, parking (where required) and accessible (or non-accessible) areas.
- Accessible parking, where parking is provided.
- An accessible route between the parking and the accessible entrance.
- See information under Plumbing Facilities for ADA restroom requirements.

While existing buildings that undergo alterations or additions must still conform to applicable ADA requirements, the extent of improvements required may be indirectly reduced by the use of other sections of this Program, e.g., fewer parking spaces on a whole. The Building Official will provide consultation on proposed changes to a structure and provide added direction in instances where accessibility features are technically or structurally not feasible.

PERMITS

The Town will waive building permit requirements for the following within the Adaptive Reuse Program area: All cosmetic improvements (flooring, paint, etc.); replacement of like equipment involving no new electrical/plumbing/gas work; changing of existing doors or windows with like doors and windows; changing of light fixtures with like fixtures; and/or any work that is expressly not subject to plan reviews and permitting per any adopted Town codes.

However, visible exterior improvements within a property located within the Historic District shall remain subject to the Town's Design Review procedures. Furthermore, it shall be the responsibility of the property owners, businesses, developers, building owners, contractors, etc. to ensure that all work is performed to applicable codes. If this work is part of a larger project requiring permitting, these improvements shall be included on such plans. It is also noted that this Adaptive Reuse Program cannot override the requirements of external agencies and applicable business license requirements.

PERMITS USING EVALUATION REPORTS

Background

Part of the mission of the Adaptive Reuse Program is to make it easier to obtain permits for adaptive reuse projects. One of the common challenges in the permitting process is obtaining a full set of plans for an existing building when very little construction is proposed. This process will provide a method for issuing a building permit based on an evaluation report in lieu of a full plan submittal. It is targeted towards small projects with very little construction proposed, and the evaluation report would be used to issue the permit and conduct inspections.

Guidelines

- Single tenant, existing building of 5,000 sq. ft. or less without any added square footage.
- Building constructed before 1990.
- Limited to Assembly, Business, Mercantile and Storage occupancies.
- Can include minor interior remodel and minor code upgrade work.
- Report must be sealed by an Arizona registered architect or structural/electrical engineer.
- All planning, civil and traffic requirements must be met under separate requirements, as applicable

Report Requirements

The registrant will evaluate the building for the intended occupancy to determine if it meets the minimum requirements of locally Adopted Building Codes. Items that shall be addressed in the report include (but are not limited to):

- Egress.
- Fire protection requirements.
- Exterior wall fire-ratings and opening protection requirements.
- Interior finish flamespread and smoke.
- General structural evaluation to determine adequacy of the structural system for the proposed use. Include increased floor loads (if applicable) and seismic considerations where change of occupancy is to a higher hazard level.
- Accessibility per locally Adopted Codes.
- Adequacy of electrical system, wiring methods, loads and overcurrent protection.
- Ventilation requirements including kitchen exhaust, if applicable.
- Plumbing demands.
- Grease interceptor requirements.

For buildings that are not in compliance with the prescriptive requirements of locally Adopted Codes, the registrant must specify the modifications required to obtain compliance. As an alternative, the building can be evaluated using the Performance Compliance Methods of the IEBC.

Process

- Customer obtains site approval from planning, civil and traffic issues.
- Customer submits sealed report with permit application.
- Submittal is reviewed for minimum information and compliance, and verifies that the scope of the project fits within the limitations of this guideline.
- Permit is issued.
- An appropriately licensed contractor is required for any proposed remodel or code upgrade work.
- Using the report, inspections are conducted. Any deficiencies must be addressed by the contractor under the direction of the registrant. Extensive

work not identified in the original report may require additional plans and/or permits.

PLAN REVIEW AND PERMIT FEES

Plan review fees shall be adjusted downward by 25 percent of the project valuation according to the most current ICC Valuation Tables. An adjustment of the plan review fee will therefore reduce the permit fee. Furthermore, any project having a modified valuation of less than \$5,000 shall not be charged any Building, Engineering or Fire Plan Review or inspection fees (only permit fees). These reductions do not apply to projects using the Evaluation Report process. Furthermore, the cumulative value of any reductions of fees cannot exceed \$10,000.

DEVELOPMENT IMPACT FEES

Single-Family Residential (SFR) Development Impact Fees are not applicable to any building addition or remodel to any once previously developed SFR lot within the Adaptive Reuse Program area.

Development Impact Fees are not applicable to any new SFR building constructed on a qualifying infill lot within the Adaptive Reuse Program area that also conforms to the following:

- The lot is outside of the Floodplain.
- There are municipal water and sewer facilities on and/or adjacent to the lot.
- The lot meets zoning requirements and there are no zoning violations on the lot.

It is noted that this relief is expressly allowed per the Town of Florence adopted Town Core Infill Incentive Plan. It is noted that the cumulative value of any reductions of fees cannot exceed \$10,000.

EXISTING BUILDINGS ACROSS PROPERTY LINES

Many existing buildings are built across property lines. The Pinal County Assessor can typically combine properties of a single owner through a simple process that does not require the use of land surveys. For information about this process, contact the Pinal County Assessor's office.

The general rule of thumb is to combine lots where buildings cross property lines. In adaptive reuse cases, official lot combinations will not be required. However, the following statement shall be entered into the body of the permit on adaptive reuse projects and be shown on the Certificate of Occupancy to express the implied and effective unity of the lots: "The development built across a recorded property line precludes the selling of the lots individually permitted".

PARKING REQUIREMENTS

Certain occupancies and/or certain zoning districts will require parking areas to be provided in excess of available street parking. These occupancies will be dealt with on an individual basis by Town staff with the submittal of a site plan. In many cases, zoning relaxes on-site parking requirements, such as within the DC Zoning District. Where the site precludes providing the number of parking spaces required per the occupancy, a parking study can be conducted to show alternative means of meeting parking needs, such as the use of on-street parking, the use of public parking lots, recorded shared parking agreements/easements or other viable means. The Parking Study shall be provided with the Design Review and/or Plan Review submittal and is subject to the review and approval of the Community Development Department. Where applicable, the Planning and Zoning Commission's or Historic District Advisory Commission's review and approval may be required.

Parking surfaces must comply with Pinal County Air Quality/Dust Control policies. This does allow for the use of alternate materials that meet dust control standards, such as stabilized decomposed granite, compacted ABC, decorative stone, pavers, gravel, recycled paving material, etc. Parking surfaces are required to be maintained and handicap accessible parking spaces must meet ADA requirements.

Though alternative policies shall apply to the quantity and type of parking spaces provided, where there are increases in impervious surfaces, a grading permit may be required to confirm drainage and retention, if needed, are handled appropriately.

LANDSCAPING REQUIREMENTS

Landscaping requirements for all zones are stated in the Town's Development Code.

Where existing conditions prohibit the required amount of landscaping, alternate methods of providing an attractive and welcoming setting will be considered. Such scenarios include where buildings or other hardscape improvements extend or nearly extend to property lines. In all cases, a backflow preventer shall be installed on supply lines. A Landscape Plan shall be provided with the Design Review and/or Plan Review submittal and is subject to the review and approval of the Community Development Department. Where applicable, the Planning and Zoning Commission's or Historic District Advisory Commission's review and approval may be required.



Town Core Infill Incentive Plan



TOWN OF FLORENCE

TOWN CORE INFILL INCENTIVE DISTRICT PLAN

Purpose

The Town Core Infill Incentive District is designed to further the goal of redevelopment and to encourage both infill residential and new commercial opportunities within the historic town core of Florence. The infill incentive district creation is dictated by Arizona Revised Statutes §9.499.10 and appears as Exhibit "A."

Creation

The Town of Florence Council approved Resolution #1282-11 on January 3, 2011 thereby approving the district and the Town Core Infill Incentive Plan. The Resolution is in the plan marked as Exhibit "B."

Pursuant to the enabling ARS §9.499.10 a series of findings must be made to warrant the creation of an infill incentive district. The key findings supporting the creation of the district are at the end of this document and marked as Exhibit "C."

Boundary

The boundary of the Town Core Infill Incentive District is an irregular shape and is shown as Exhibit "D." The district is generally bound by the Gila River to the north, State Route 287 and Florence Heights Road to the south, State Route 79 to the east, and Plant Road to the west.

Goals and Objectives

The primary documents that guide the Town Core Infill Incentive District are the Florence 2020 General Plan, the Downtown Redevelopment Plan and the Historic District Preservation Design Guidelines. The following goals and objectives in the Town Core Infill Incentive District Plan are established to ensure that investment is made in the, district, the area retains its character, and the commercial areas of the district remain viable.

Goal 1: *Increase the number of developed parcels and revitalize and redevelop existing buildings within the district.*

- Objective 1.1: Encourage the development of both residential and commercial lots.
- Objective 1.2: Support increased density within the district and thereby increasing the number of people that will live and shop in the area.

Goal 2: *Create an environment that encourages investment within the district.*

Objective 2.1: Create an incentive policy that reduces the cost of development and encourages building and design that is complementary to the existing architecture types.

Objective 2.2: Build an understand that an increase in density will assist businesses within the district grow that more people living in the area will enhance the community.

Goal 3: *Encourage more commercial enterprises within the district.*

Incentive Parameters

The following are a list of potential incentives that a developer can receive if they build or revitalize a building within the Town Core Infill Incentive District:

Public Right-of-Way

Possible right-of-way dedication deferrals may be granted subject to the approval of a development agreement or approved by the Town Manager or designee.

Parking

On street parking or public parking facilities may count toward parking requirements.

Reduce the number of spaces required if:

- Undo expense can be demonstrated
- Traffic study shows project will not generate parking demand

Demonstrate a similar type project parking history in determining parking demand.

Any parking related subsidy can be approved by the Town Manager or negotiated into a development agreement.

Fee Waivers

An applicant may write a letter requesting a complete, partial, or deferment of fees. Any fee waiver over ten thousand dollars (\$10,000) must be in a legally binding contract and approved by Town Council. Any amount less than ten thousand dollars (\$10,000) can be approved administratively at the discretion Town Manager.

Expedited Action of Documents

The Town of Florence Planning and Zoning Department is committed to an expeditious review of all documents. The applicant may request an

expedited review of zoning, permits, site plan or application. This incentive may either be approved by Town Council in the binding document or approved by the Town Manager or designee.

Landscaping

The Town will consider the reduction of landscaping or the phasing in of the landscaping requirements. The Town may also waive any landscaping improvements at the discretion of the Town Manager or designee.

Relief from Code not specifically identified

Town Council, upon recommendation from the Town Manager, may consider relief from other provisions of the Development Code. This may include, increased height or density, allowing of mixed uses on a property, storm water control relief, site access, off set improvements etc. Any relief from the Development Code that is not outlined in this plan must be codified into a development agreement and approved by Town Council.

North End Framework Area

Any development in the North End Framework Area will be able to take advantage of the Town Core Infill Incentive District provided the project participates in the flood mitigation and overall development outlined in the North End Framework Area Master Plan.. Any deal in this area must accompany a development agreement that is recommended by the Town Manager and approved by the Town Council.

Administration:

The Town Manager or designee will administer the Town Core Infill Incentive District. Recommendations regarding applications to utilize the Town Core Infill Incentive District will be referred to one or more of the following bodies and referred to the Town Council for final approval: Planning and Zoning Commission, Redevelopment Commission and Historic District Advisory Commission. Any item listed above that can be approved by the Town Manager must be in writing and filed with the Office of the Town Clerk. If a development agreement is required then the final document must be approved by Town Council at a regularly scheduled meeting.

Developers Responsibilities:

In return for granting an incentive within the District, the Town requires that at least one component of the following is satisfied:

1. Adherence to the Historic District Preservation Design Guidelines (if the property is in the district or is designated historic.)
2. Meets the goals and objectives as outlined in one or more of the following plans:
 - a. 2020 Florence General Plan
 - b. Downtown Redevelopment Plan

- c. North End Framework Plan
- d. Any update to the above documents or subsequent planning or other documents related to the Town Core Infill Incentive District.

Any benefit derived from the District requires the project to add to the quality of life and the overall social, economic, and general well being of the community. While affordable housing is not an issue currently, the Town reserves the right to make this a priority in the future.

Other Points:

The Town Core Infill Incentive District is not a promise of any waivers or inducements but is an option to encourage development within the town boundaries.

LIST OF EXHIBITS

EXHIBIT A – ARS 9-499.10 Infill Incentives Districts

EXHIBIT B – RESOLUTION # 1282-11

EXHIBIT C – DISTRICT CREATION CRITERION AND FINDINGS

EXHIBIT D – TOWN CORE INFILL INCENTIVE DISTRICT MAP

Exhibit A

9-499.10. Infill incentive districts

- A. The governing body of a city or town may designate an infill incentive district in an area in the city or town that meets at least three of the following requirements:
 1. There is a large number of vacant older or dilapidated buildings or structures.
 2. There is a large number of vacant or underused parcels of property, obsolete or inappropriate lot or parcel sizes or environmentally contaminated sites.
 3. There is a large number of buildings or other places where nuisances exist or occur.
 4. There is an absence of development and investment activity compared to other areas in the city or town.
 5. There is a high occurrence of crime.
 6. There is a continuing decline in population.
- B. If the governing body establishes an infill incentive district, it shall adopt an infill incentive plan to encourage redevelopment in the district. The plan may include:
 1. Expedited zoning or rezoning procedures.
 2. Expedited processing of plans and proposals.
 3. Waivers of municipal fees for development activities as long as the waivers are not funded by other development fees.
 4. Relief from development standards.

RESOLUTION NO. 1282-11

A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, ESTABLISHING THE TOWN CORE INFILL INCENTIVE DISTRICT AND ADOPTING THE FLORENCE TOWN CORE INFILL INCENTIVE DISTRICT PLAN.

WHEREAS, the Town is authorized by A.R.S. § 9-499.10 to establish an Infill Incentive District within the Town, where specific criteria are satisfied for the purpose of providing expedited zoning requests or rezoning procedures, expedited processing of plans, waiver of municipal fees for development activities as long as they are not funded by other development fees and relief from development standards; and

WHEREAS, the Town has drafted the boundaries for the Town Core Infill Incentive District that will encompass the Central Business District, Redevelopment Area, Townsite Historic District and certain traffic corridors leading to the Town's downtown area; and

WHEREAS, the Town Core is the historic center of the community. It is a place of unique character, atmosphere, and is dominated by historic structures used both for residential and commercial purposes; and

WHEREAS, the Town has determined that there is a large number of vacant and underused parcels of property; a large number of buildings; an absence of development and investment activity in the Town Core compared to other areas of Town; and a high occurrence of crime compared to other parts of the Town; and

WHEREAS, the establishment of the Town Core Infill Incentive District and the adoption of the Florence Town Core Infill Incentive District Plan will encourage investment and thereby spur redevelopment in the District.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND TOWN COUNCIL OF THE TOWN OF FLORENCE AS FOLLOWS:

SECTION 1. The Town Core Infill Incentive District attached hereto as Exhibit A and incorporated herein by this reference is established as the Town Core Infill Incentive District.

SECTION 2. The Town Core Infill Incentive Plan attached hereto as Exhibit B and incorporated herein by this reference is hereby adopted and approved.

Section 3. The Town Council finds that the proposed Infill Incentive District meets the requirements of A.R.S. 9-499.10(A)(1), (4) and (5) as further described in Exhibit C of the Town Core Infill Incentive District Plan attached hereto.

PASSED AND ADOPTED by the Mayor and Council of the Town of Florence this 3 day of January 2011.




Tom Smith, Vice-Mayor

ATTEST:



Lisa Garcia, Town Clerk

APPROVED AS TO FORM:



James E. Mannato, Town Attorney

Exhibit C

District Creation Criterion and Findings

The Town Core Infill Incentive District is designed to further the goal of redevelopment and to encourage both infill residential and new commercial opportunities within the historic town core of Florence, Arizona. The infill incentive district creation is dictated by Arizona Revised Statutes §9.499.10. Per this section, at least three findings must be made by resolution. Below are the three findings listed as criterions. Each criteria is from the ARS §9.499.10.

Criterion 2: There are a large number of vacant or underused parcels or property, obsolete, or inappropriate lot or parcel sizes or environmentally contaminated sites.

The attached map calls out the number of vacant parcels within the established district.

Figure 1: Infill Incentive District Map of Vacant Properties (*map provided by Town of Florence GIS*)

Criterion 4: There is an absence of development and investment activity compared to other areas in the town.

Table 1: Residential and Commercial and Industrial Building Permits Issued for 2009 (*Information compiled by the Town of Florence Planning and Zoning Department*)

Table 1			
Residential and Commercial/Industrial Building Permits Issued for 2009			
Residential	Town Core Infill Incentive District	Rest of Florence	Total Residential Permits Issued
	0	201	201
Commercial and Industrial	Town Core Infill Incentive District	Rest of Florence	Total Commercial and Industrial Permits Issued
	2	21	23

As Table 1 demonstrates the overwhelming amount of investment occurred outside the Town Core Infill Incentive District Boundary. For the calendar year of

2009, 100% of the residential construction and over 90% of the commercial and industrial activity occurred in other parts of the community. From this table, it is apparent that most of the investment in Florence occurs in other parts of the community.

Criterion 5: There is a high occurrence of crime.

Table 2: Crime Statistics for major crime categories¹ for 2009 (Compiled by the Florence Police Department)

Table 2			
Crime Statistics for Florence 2009			
	Total	Infill Incentive District	Balance of the Town
Assaults	41	41	0
Rape	0	0	0
Robbery	4	4	0
Arson	1	1	0
Homicide	0	0	0
Vehicle Theft	16	14	2
Burglary	64	56	8
Larceny	106	77	29
Total	232	193	39

Of the 232 crimes committed, 193 or 83% of them occurred within the Town Core Infill Incentive District boundaries. There is sufficient evidence to determine that a high number of crimes committed as it relates to overall crime within the Town occur within the district boundaries.

¹ Major Crimes is defined as the 8 categories used by the Arizona Department of Public Safety to measure crime throughout the State of Arizona.

Figure 1

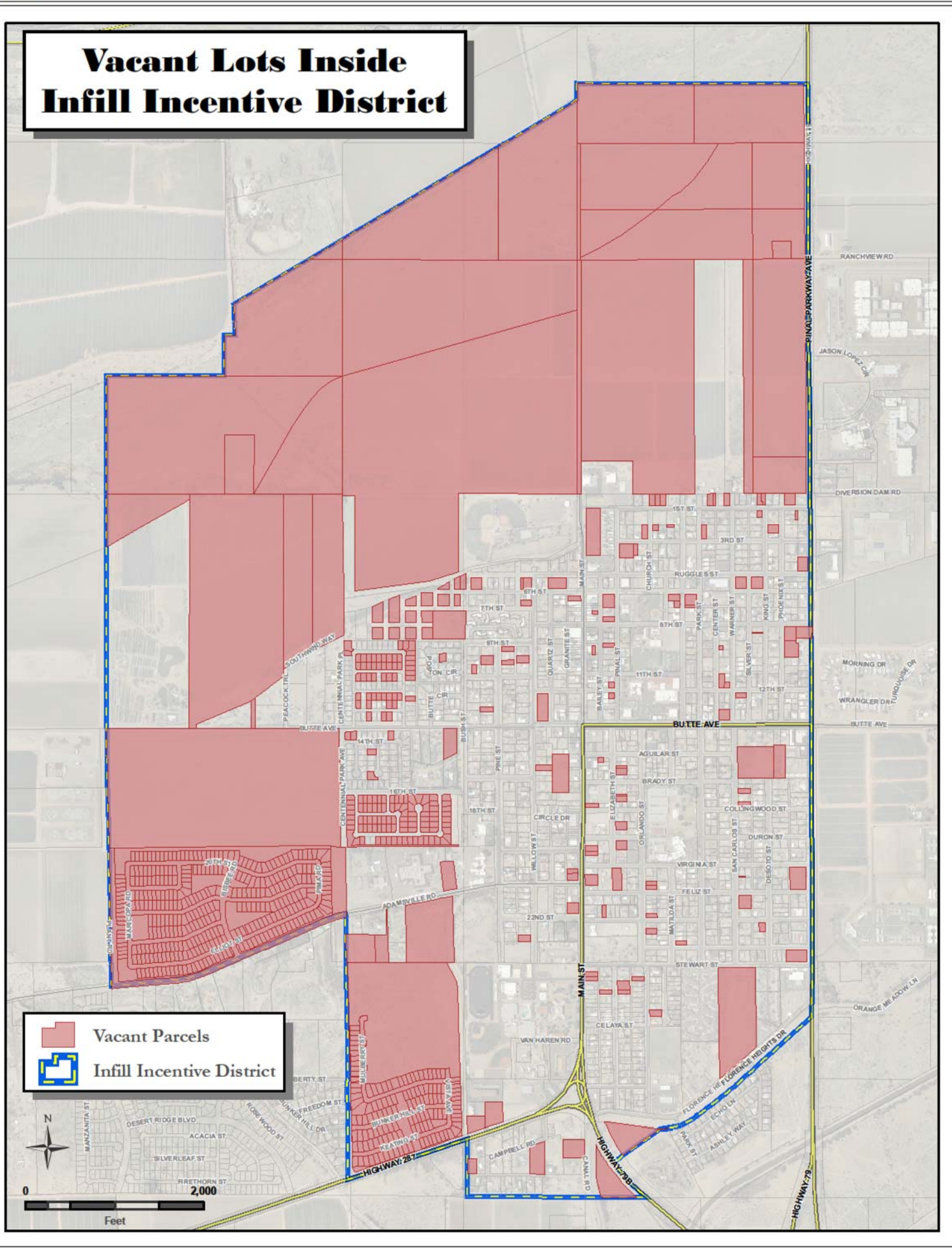
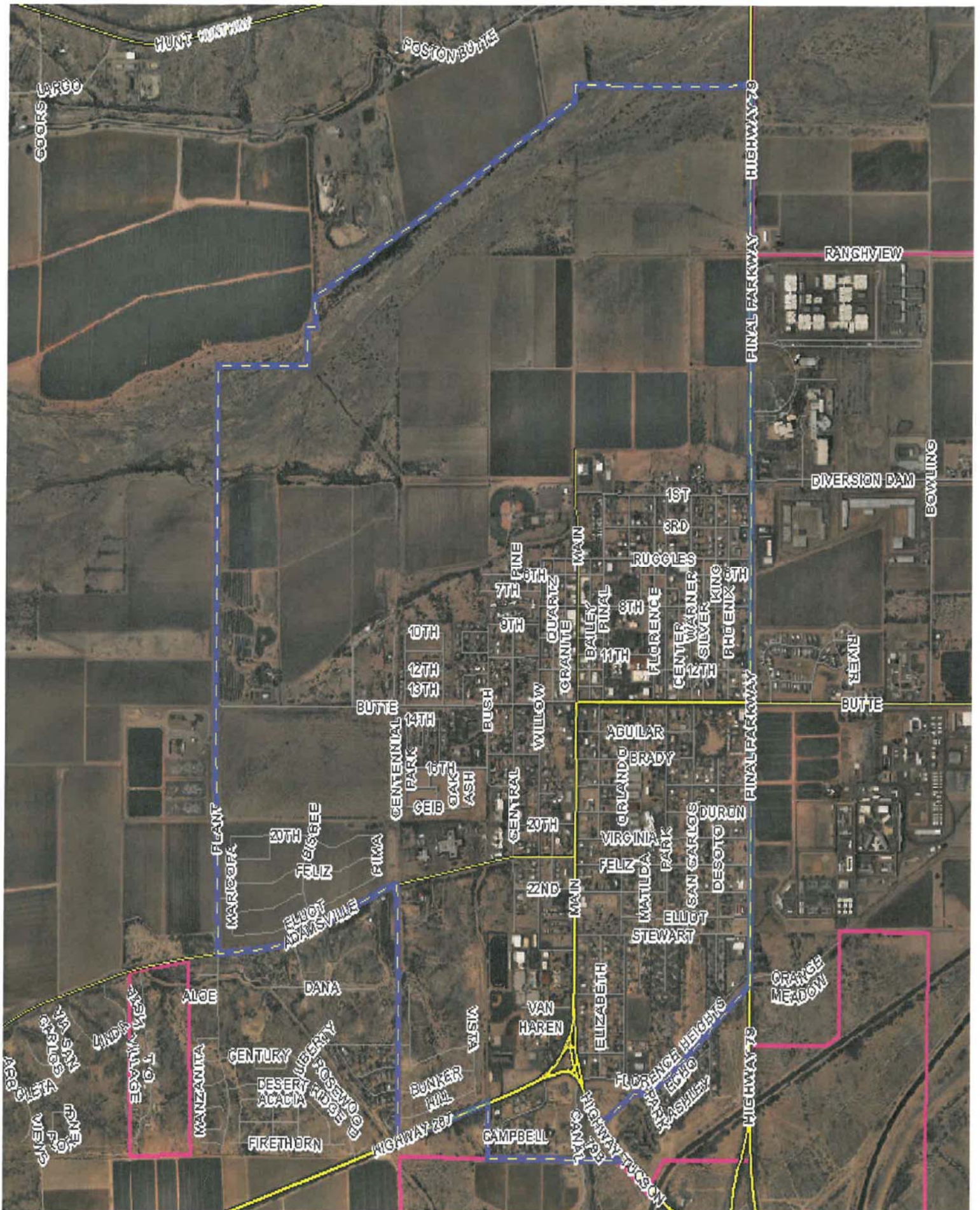

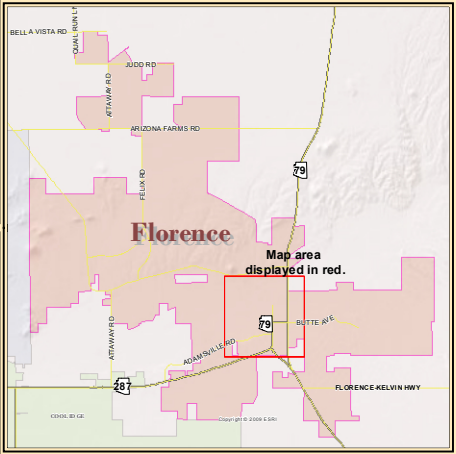


Exhibit D

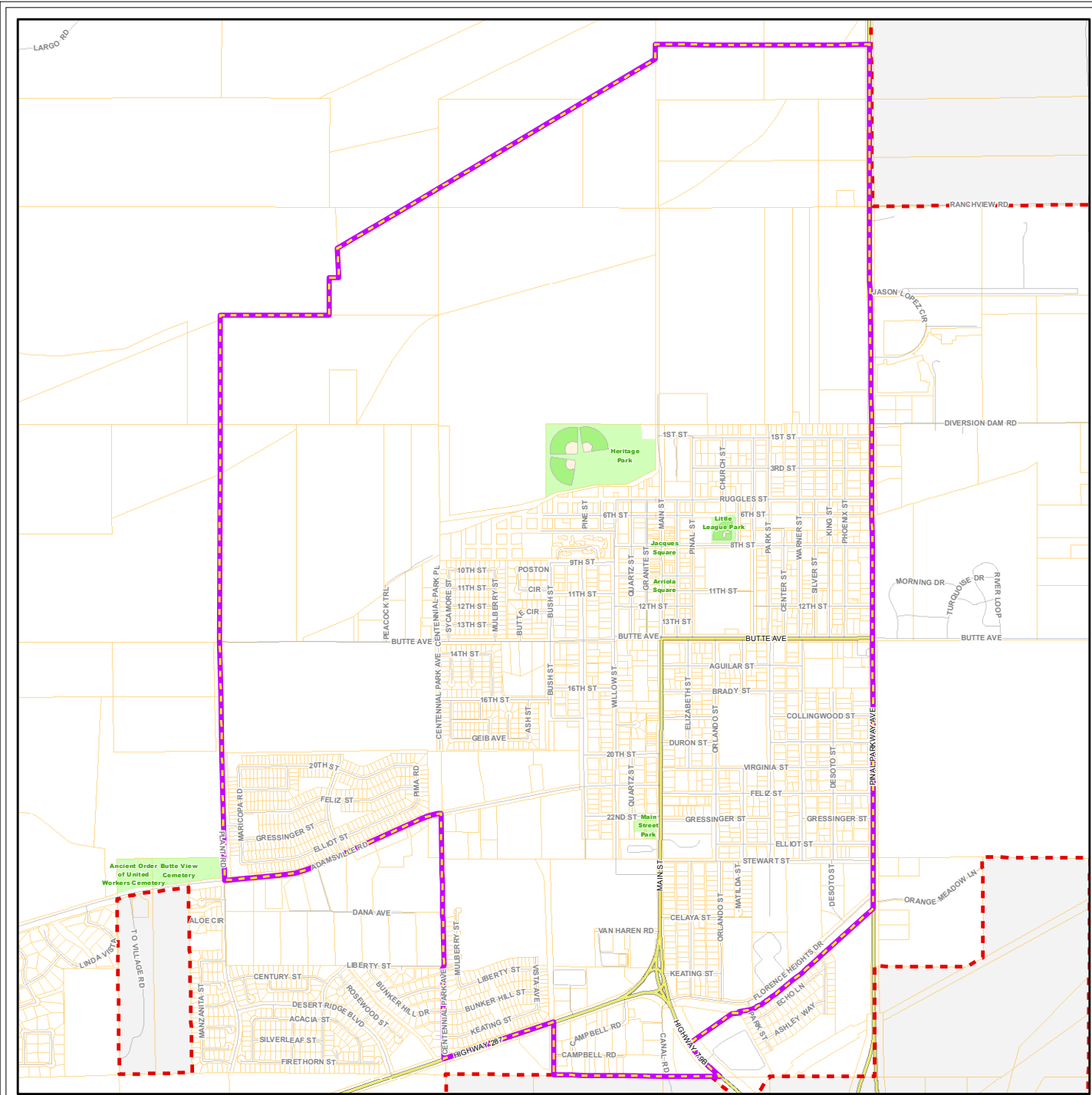



Town of Florence Infill Incentive District

 Infill Incentive District



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	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 8a.
MEETING DATE: November 3, 2014 DEPARTMENT: Community Development STAFF PRESENTER: Mark Eckhoff, AICP Community Development Director SUBJECT: Pinal County CPA: PZ-PA-004-14		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Motion to send the Pinal County Board of Supervisors a favorable recommendation on Pinal County Comprehensive Plan Amendment case PZ-PA-004-14.

BACKGROUND/DISCUSSION:

MLC Farms, LLC and the Clark Family Trust have requested that Pinal County approve a Major Amendment to the Pinal County Comprehensive Plan to amend the Land Use Plan to re-designate 405 acres of their land near Florence, Arizona, from Very Low Density Residential (0-1 du/ac) to General Public Facilities/Services. The subject site is generally located east of Highway 79, south of the Country Thunder event site and northwest of the Arizona State Prison – Eyman Complex. This amendment is a precursor to a subsequent rezoning application that would permit the site to be developed with a solar farm, similar to the Copper Crossing solar project in Florence.

The property owners for this case are being represented by Drew Gibbons, with Solar Star Arizona VII (Sun Power), and Michael LaBianca with HDR. It is noted that Sunpower constructed the Copper Crossing solar farm in Florence. The application has received some attention as it has made its way through the County Planning and Zoning Commission process (supported) and was introduced to the Pinal County Board of Supervisors (BOS). The BOS continued the case recently and it should be back to the BOS shortly after the date of this Town Council meeting. Some questions and concerns have been raised in regards to the compatibility of the project with surrounding properties. More questions and concerns stem from a concern about the proposed land use and what types of other uses could be permitted under this designation if the solar farm did not come to fruition.

The Town of Florence 2020 General Plan has a land use designation of Employment/ Light Industrial (E/LI) on approximately 262 acres of the subject site. The remainder of the site, primarily the portion of the site that is south of Diversion Dam Road

(approximately 142), is designated as Open Space (OS). The E/LI land use designation would permit a rezoning of land to accommodate a solar farm project.

Staff, though generally supportive of solar farm projects, shared some of the concerns raised on this application. Namely because many of the projects obtaining entitlements for solar farms are a bit speculative and will never be constructed so there should be some concern about what other doors might be opened if the County approved the General Public Facilities/Services land use designation on the site and the solar farm never materialized. Fortunately, the property owner, developers and County heard this concern and they are taking actions to ensure that this site can only be entitled and developed for the envisioned uses or action will be taken to revert the land use designation and zoning back to the current classification, which is primarily a land use designation supportive of agricultural uses, including farm houses. These actions being taken will address staff's concerns on this application.

On the issue of compatibility, staff does not believe there would be compatibility issues with this land use, as current neighbors are now (and will be for many more years) the Gila River, the Country Thunder site, prison properties, sand and gravel operations, farms, canals, flood control structures and farm houses. The site's location in the Gila River floodplain will make the site unsuitable and unfeasible for residential or typical business/employment development for quite some time. The Town has supported solar projects in the areas of planned residential and mixed use developments and no incompatibility issues have been presented to this date.

In closing, with the challenges of obtaining water for agricultural uses and the increasing costs of traditional farming, solar farming in this area might actually be one of the more productive uses of this site. With the lifespan of solar farms being close to 15-20 years, certainly there remain opportunities to see the property developed with other uses in the future should the market and trends with surrounding development dictate such.

FINANCIAL IMPACT:

There is no direct fiscal impact to the Town with this recommendation.

RECOMMENDATION:

Motion to send the Pinal County Board of Supervisors a favorable recommendation on Pinal County Comprehensive Plan Amendment case PZ-PA-004-14.

ATTACHMENTS:

Application and Site Exhibits

APPLICATION FOR A COMPREHENSIVE PLAN AMENDMENT IN AN UNINCORPORATED AREA OF PINAL COUNTY, ARIZONA

(all applications **must** be typed or written in ink)

1. The legal description of the property: Portions of Sections 28, 29, and 32 Township 4 South, Range 10 East of the Gila and Salt River Meridian, Pinal County, Arizona. (See Appendix A of Narrative for full legal description)

201-25-0020, 201-25-0050, 201-25-0150, 201-25-0160,

2. Parcel Number(s): 201-26-001B, 201-26-001C, and 201-26-001D. Total Acreage: 405

3. Current Land Use Designation: Very Low Density Residential (0-1 dwelling units/acre)

4. Requested Land Use Designation: General Public Facilities/Services

5. Date of Concept Review: 3/25/2014 Concept Review Number: Z-PA-022-14

6. Why is this Comprehensive Plan Amendment being requested? (You must provide a summary of the anticipated development on this page, if not provided, the application cannot be processed.): See attached

7. Discuss any recent changes in the area that would support your application. See attached

8. Explain why the proposed amendment is needed and necessary at this time. See attached

RECEIPT #:

AMT:

DATE:

CASE:

IN ADDITION TO THIS APPLICATION, YOU WILL NEED TO SUBMIT:

- A. One copy of a **certified** A.L.T.A. Survey, including legal descriptions of the proposed designations
- B. Location map which identifies the property and its relationship to Pinal County environs.
- C. Map showing the topography of the property.
- D. Site map which specifically identifies the property including parcels under separate ownership.
- E. Property owner(s) authorization for the Comprehensive Plan Amendment.
- F. Other information as may be determined necessary by the Planning staff or other information the applicant feels is pertinent to this request.
- G. Non-refundable filing fee as shown on the cover page.
- H. Submit a CD which contains a copy of the application and narrative in PDF format.


THIS APPLICATION MUST BE SUBMITTED IN PERSON.

I certify the information included in this application is accurate, to the best of my knowledge. I have read the application and I have included the information, as requested. I understand if the information submitted is incomplete, this application cannot be processed.

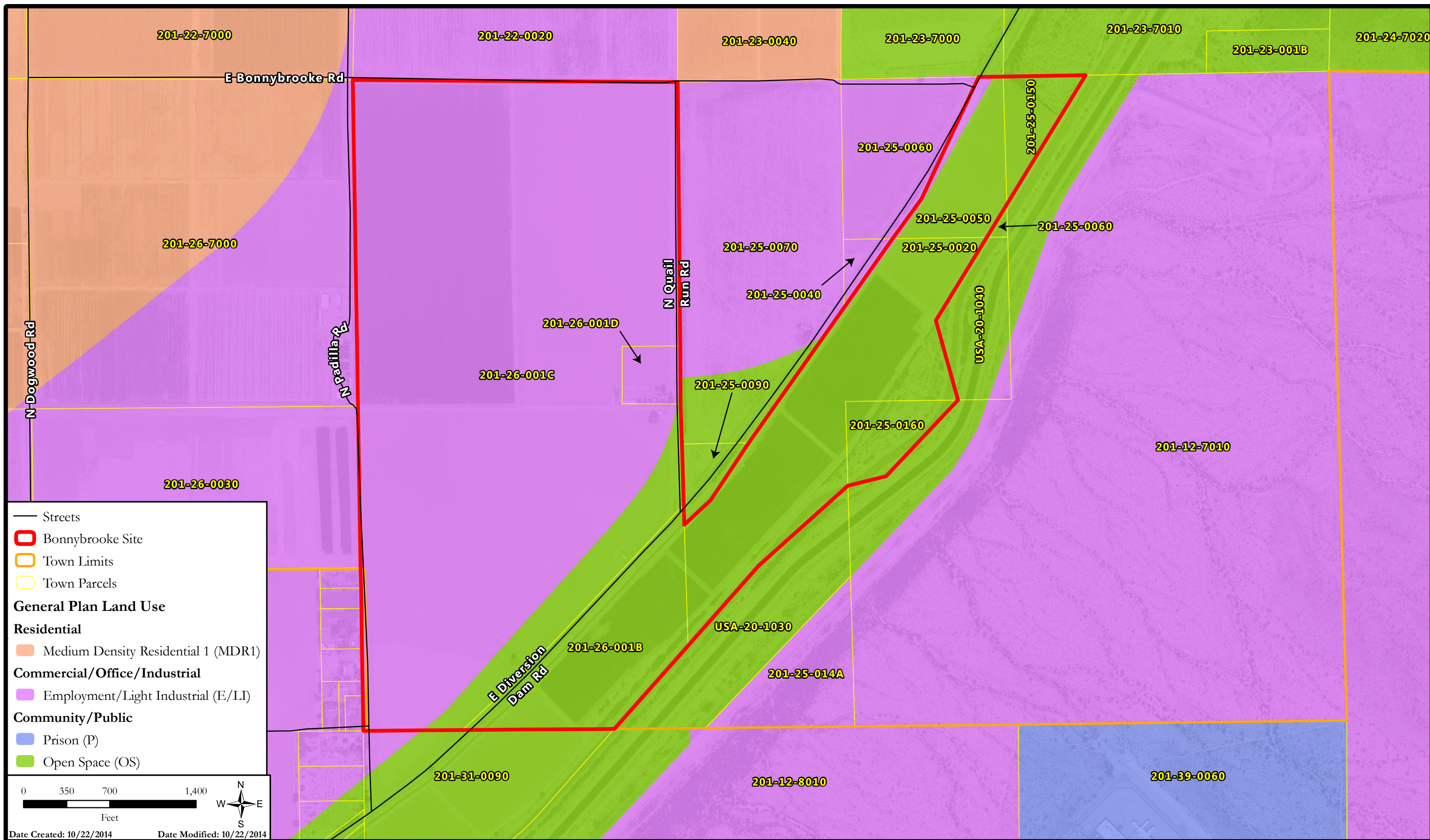
MLC Farms, LLC Clark Family Trust	[REDACTED]	[REDACTED]
Name of Landowner (Applicant)	Address	Phone Number

See attached Agency Authorization forms	[REDACTED]
Signature of Landowner (Applicant)	E-Mail Address

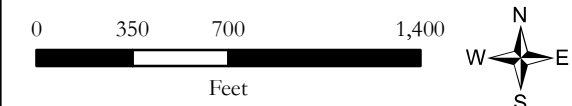
Drew Gibbons	[REDACTED]	[REDACTED]
Name of Agent	Address	Phone Number

	drew.gibbons@sunpower.com
Signature of Agent	E-Mail Address

The Agent has the authority to act on behalf of the landowner. The Agent will be the contact person for Planning staff and must be present at all hearings. Please use the attached Agency Authorization form, if applicable.



- Streets
- Bonnybrooke Site
- Town Limits
- Town Parcels
- General Plan Land Use**
- Residential**
- Medium Density Residential 1 (MDR1)
- Commercial/Office/Industrial**
- Employment/Light Industrial (E/LI)
- Community/Public**
- Prison (P)
- Open Space (OS)



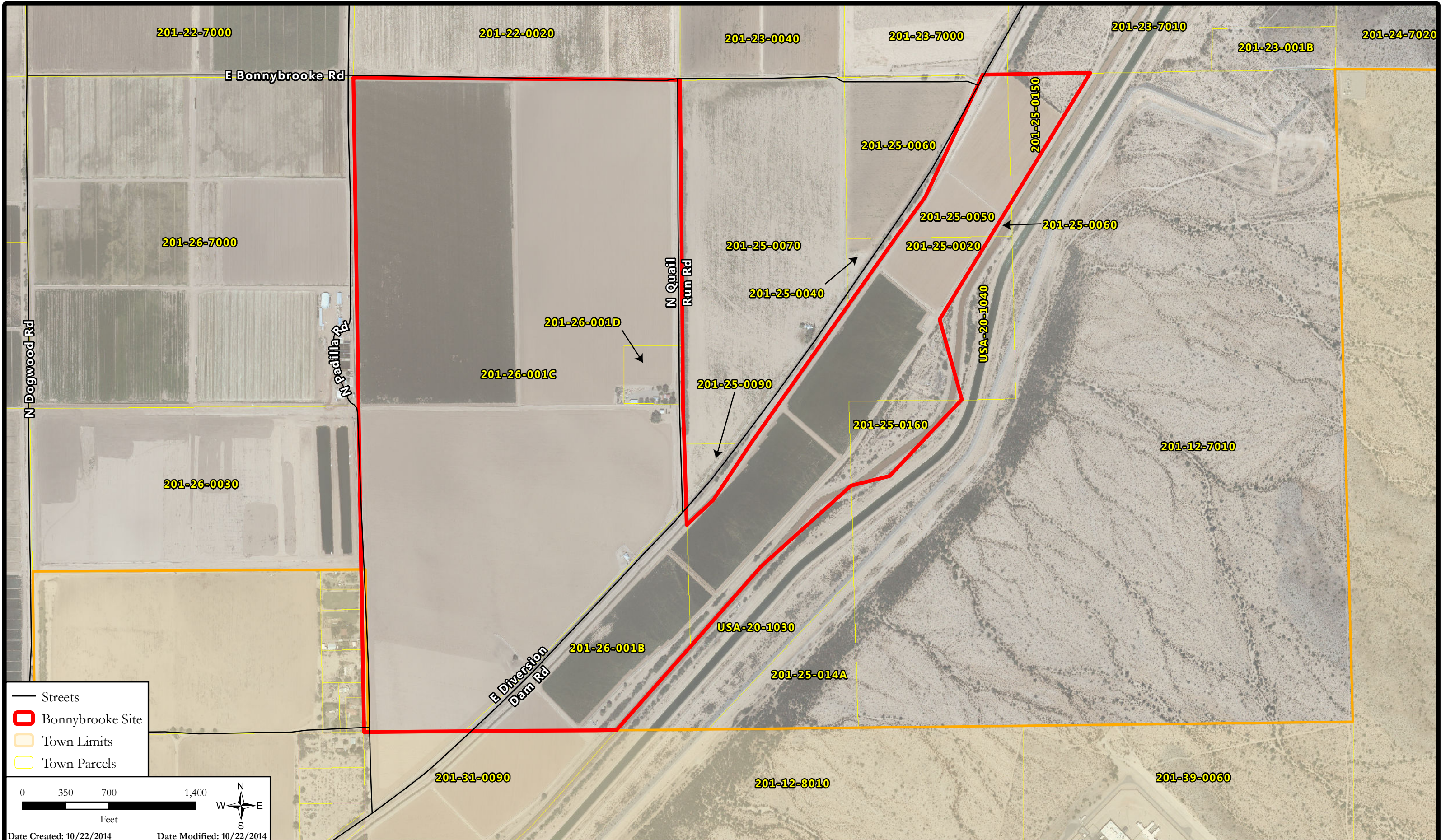
Date Created: 10/22/2014 Date Modified: 10/22/2014

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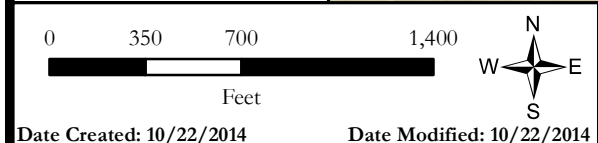
Bonnybrooke Solar Farm Site Map



Town of Florence



- Streets
- ◻ Bonnybrooke Site
- ◻ Town Limits
- ◻ Town Parcels



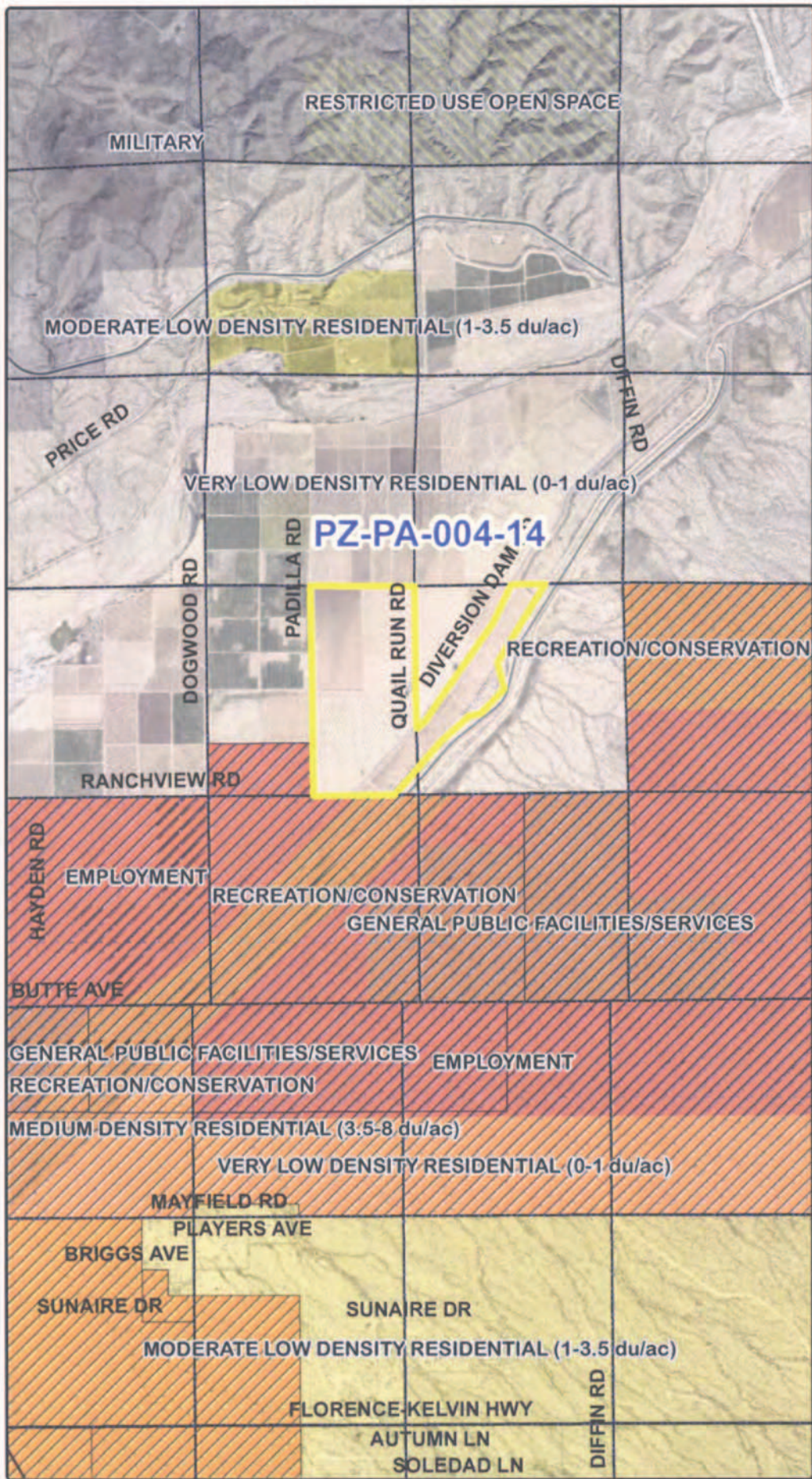
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Bonnybrooke Solar Farm Site Map



Town of Florence



PINAL COUNTY
Wide open opportunity

PZ-PA-004-14

FROM:

Very Low
Density Residential
(0-1 du/ac)

TO:

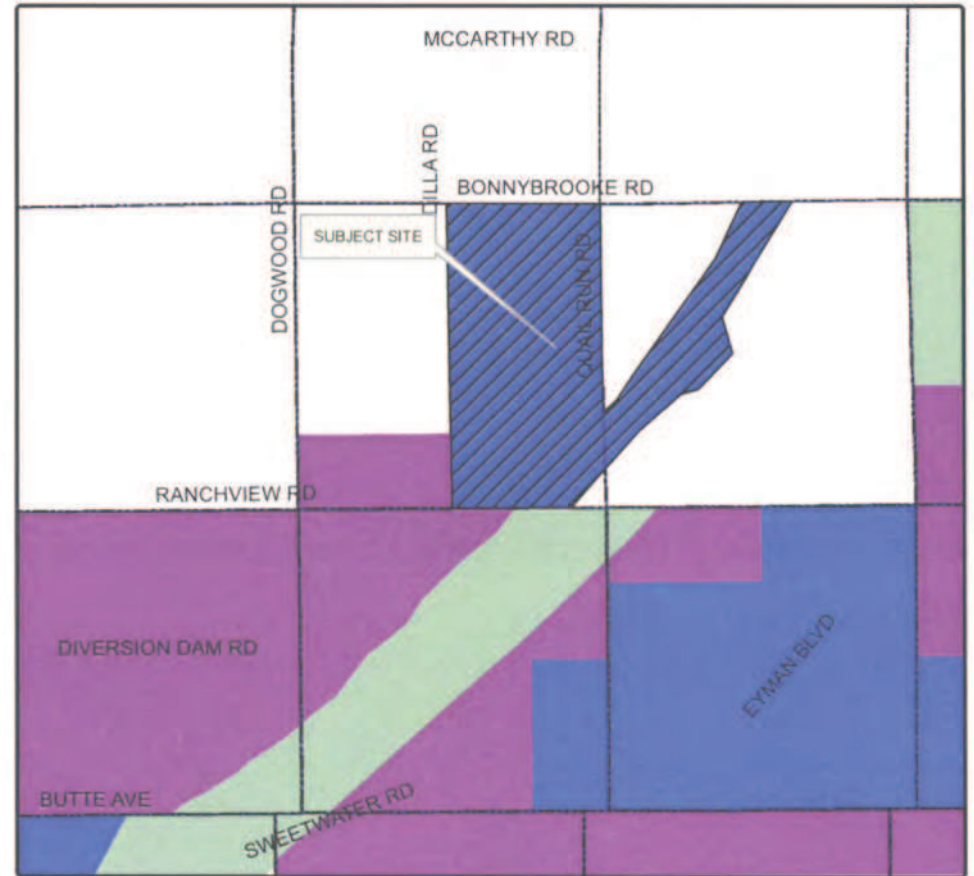
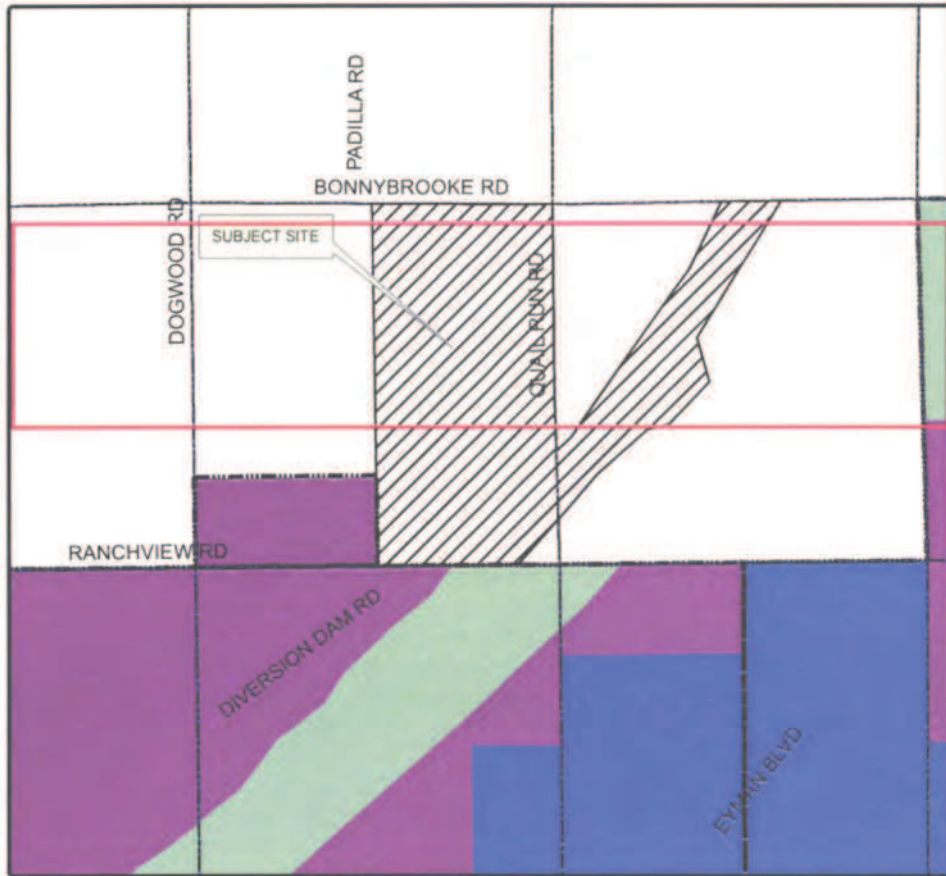
General Public
Facilities/Services

Updated: 6/27/2014






EXISTING LAND USE CLASSIFICATION

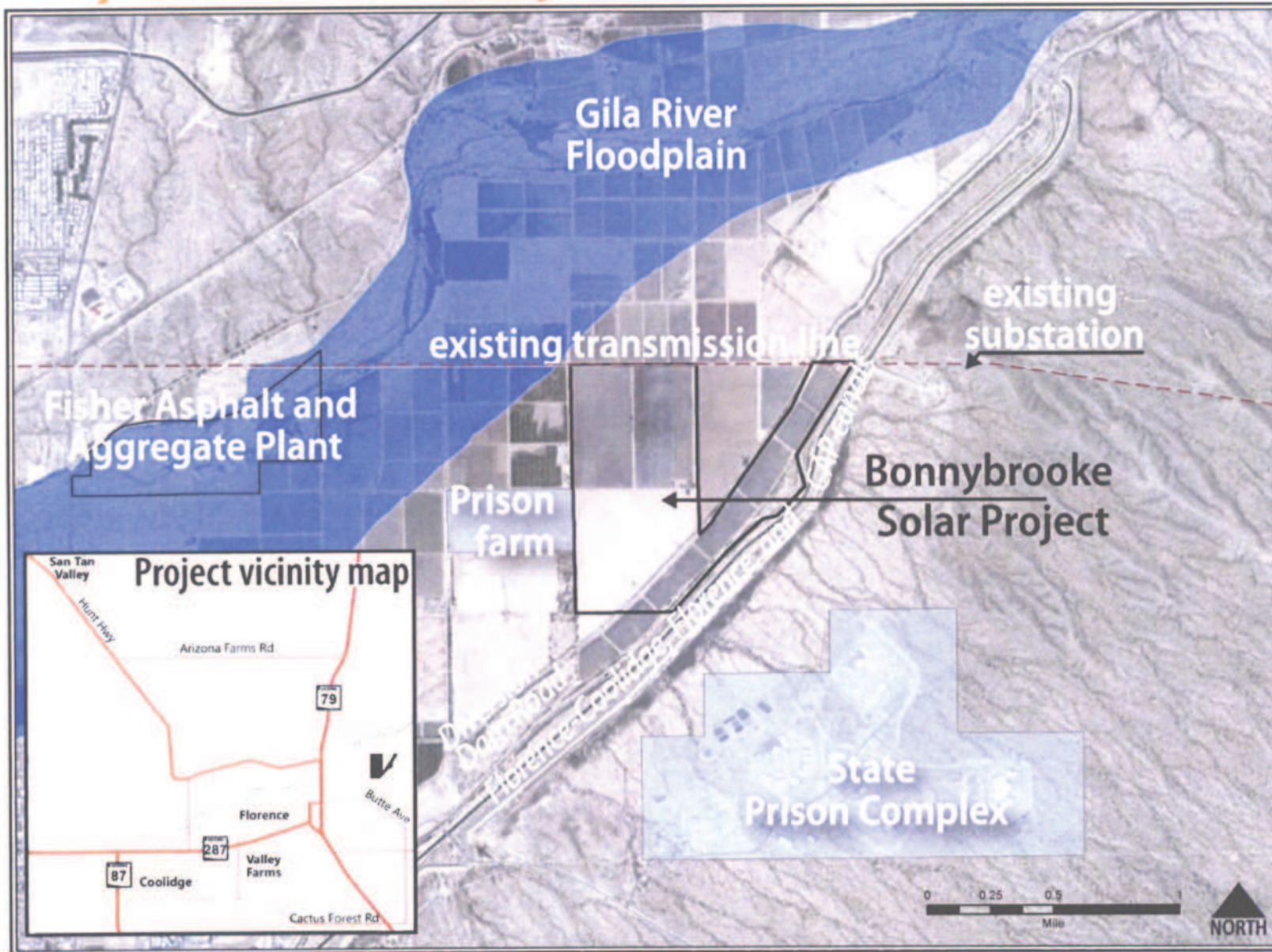
PROPOSED LAND USE CLASSIFICATION



PZ-PA-004-14

<p>OWNERS</p> <p>MLC Farms LLC 19240 Quail Run Dr Florence, AZ 85132</p> <p>Clark Family Trust 19240 Quail Run Dr Florence, AZ 85132</p>	<p>LAND USE CLASSIFICATION</p> <p>Very Low Density Residential (0-1 du/ac)</p> <p> Employment</p> <p> Recreation/Conservation</p> <p> General Public Facilities/Services</p>	<p>Assessor Parcel Numbers: 201-25-002, 201-25-005, 201-25-015, 201-25-016, 201-26-001B, C & D.</p> <p>Existing Land Use Classification: Very Low Denisty Residential</p> <p>Proposed Land Use Classification: General Public Facilities/Svcs</p>
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Project Site Carefully Selected



Confidential



TOWN OF FLORENCE PROJECT UPDATE AS OF OCTOBER 3, 2014

Annexations:

Three challenges have been filed on both the Magic Ranch Annexation and Arizona Farms Annexation. Attached are copies of the Notification of Annexation Challenge Case No. CVR 01402327, CVR 01402266 and CVR 01402265. . On October 29 staff filed an application for a scheduling conference with the Court. After this meeting we will provide the Council and public with information on court dates.

Cuen Building

Town Council has directed staff to auction the Cuen building in an attempt to stabilize and restore the historic structure. In July the Town of Florence placed the building for auction. The minimum bid was established as \$15,000 with deed restrictions as to the stabilization and renovation. No bids were received at the auction. The Town will advertise the amended auction requirements. The successful bidder must work with both the Community Development Department and Historic District Advisory Commission on the stabilization and renovation of the historic site. The Town of Florence has noticed deed restrictions to include stabilized by January 2016 and Certificate of Occupancy by July, 2017. If the deed restrictions are not met the ownership of the building will revert to the Town of Florence. The minimum acceptable bid has reduced to \$5,000. The award of the purchase will go to the highest bidder and will be determined at a future Florence Town Council meeting

Library/Recreation Complex Project Update

At the Town Council meeting on October 20, the Town Council suggested modifications to the proposed design of the Library/Recreation Complex Project. Aaron Babcock, Hidell and Associates Architects, Inc., has made some modifications based on the suggestions from the Town Council. The "refined" designs are attached for the Town Council's review.

Mr. Babcock added some elements to the north façade, which helps break up the "plain" look the Town Council did not like. Mr. Babcock also developed two new entry "tower" designs. One is a gable roof. The thought being these elements look different than a guard watch tower. The last thing included is the proposed locations for drinking fountain on the site. Each of the buildings (Library and Recreation Center and Aquatic Bath House) have drinking fountains, which will also have a bottle filler option. The refined design elements achieve the concepts suggested by the Town Council without straying too much from the originally proposed design. As a reminder, the mix of building materials helps in keeping the costs within budget. Lastly, the Design Review package shared with the Town Council was presented to the Joint-Use Library Advisory Board, the Parks and Recreation Advisory Board and the Planning and Zoning Commission earlier this month. Both the Library Board and the Planning and Zoning Commission approved the Design Review, with the Parks and Recreation Board in favor of the design but did not formally approve it. Staff and the Design-Build Team will discuss the options presented at the next two planning meetings and incorporate changes into the construction documents.

Outdoor Recreation Guide

The recreation guide is printed and on the Town's web site.



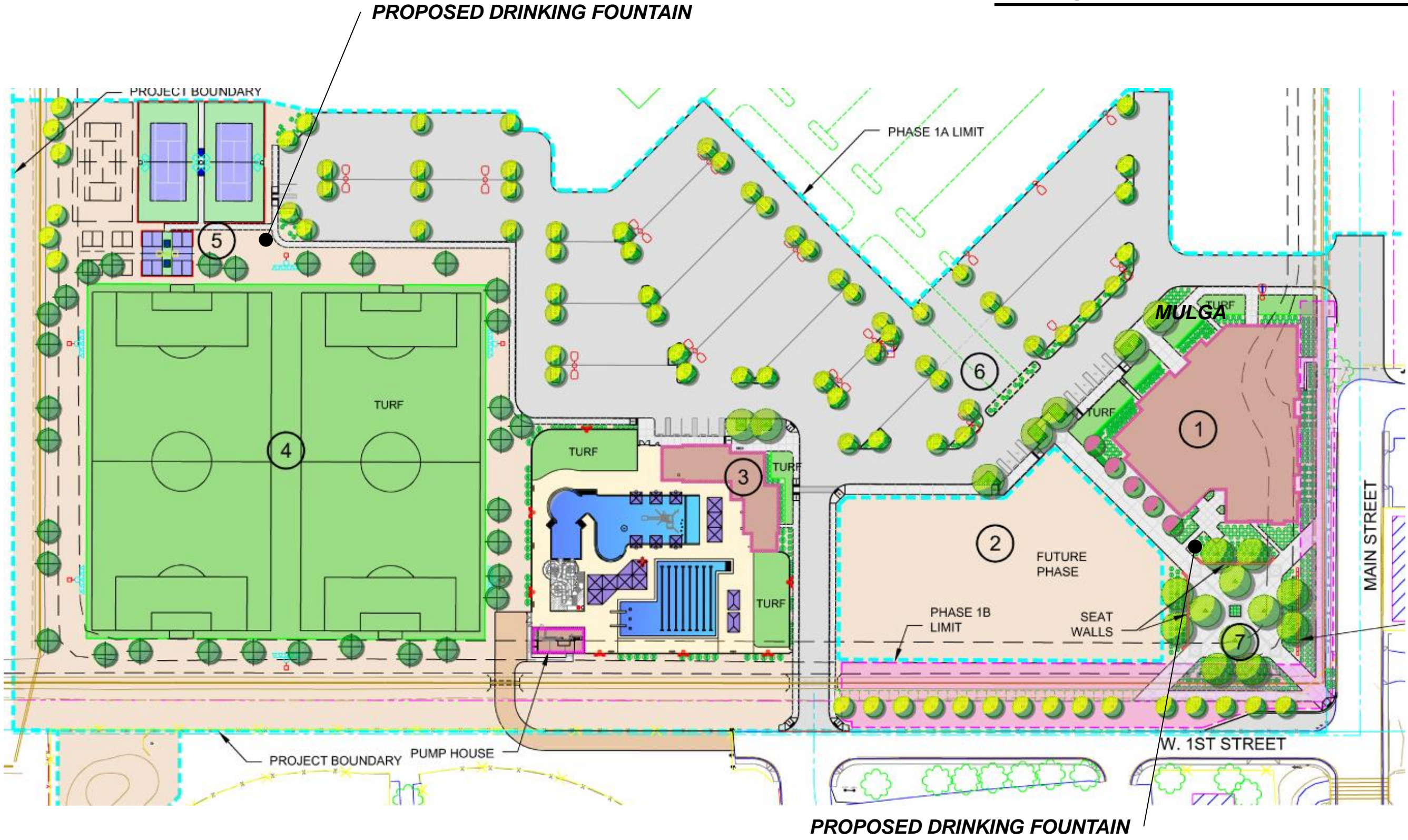
REFINED DESIGN ELEMENTS

TOWN OF FLORENCE

TERRITORY SQUARE – LIBRARY /RECREATION COMPLEX
REFINED DESIGN ELEMENTS 10.29.14



PHASE I LANDSCAPE PLAN



TOWN OF FLORENCE

TERRITORY SQUARE – LIBRARY /RECREATION COMPLEX
REFINED DESIGN ELEMENTS 10.29.14

LIBRARY & COMMUNITY CENTER

ORIGINAL DESIGN



TOWN OF FLORENCE

TERRITORY SQUARE – LIBRARY /RECREATION COMPLEX

REFINED DESIGN ELEMENTS 10.29.14



LIBRARY & COMMUNITY CENTER

REFINED OPTION



TOWN OF FLORENCE

TERRITORY SQUARE – LIBRARY /RECREATION COMPLEX

REFINED DESIGN ELEMENTS 10.29.14



LIBRARY & COMMUNITY CENTER

ORIGINAL DESIGN



TOWN OF FLORENCE

TERRITORY SQUARE – LIBRARY /RECREATION COMPLEX

REFINED DESIGN ELEMENTS 10.29.14



LIBRARY & COMMUNITY CENTER

REFINED OPTION



TOWN OF FLORENCE

TERRITORY SQUARE – LIBRARY /RECREATION COMPLEX

REFINED DESIGN ELEMENTS 10.29.14



AQUATICS CENTER

ORIGINAL DESIGN



TOWN OF FLORENCE

TERRITORY SQUARE – LIBRARY /RECREATION COMPLEX

REFINED DESIGN ELEMENTS 10.29.14



AQUATICS CENTER

REFINED OPTION



TOWN OF FLORENCE

TERRITORY SQUARE – LIBRARY /RECREATION COMPLEX

REFINED DESIGN ELEMENTS 10.29.14



MEMORANDUM

To: Mayor and Town Council
From: Charles Montoya, Town Manager
Cc: Lisa Garcia, Deputy Town Manager/Town Clerk
Department Heads
Date: October 27, 2014
Re: Weekly Update



Department Updates

Community Development

- Anthem at Merrill Ranch restaurant under construction.
- Pinal County Credit Union was completed and opened for business.
- Working with library team with focus on master planning, architectural design and theming issues. Library and recreation complex Design Review.
- The Adaptive Reuse Policy is being presented to the Town Council this week.
- Working with Clerk to get recent code amendments placed into our Town Code books and on our webpage.
- Working with ADWR to begin process of updating our Town Floodplain ordinance.
- Working with facilities on plans for new Community Development office. Tenant Improvement plans are being bid this week.

Economic Development

- Silver King Marketplace - A prospective tenant for Suite 101 is developing a business plan to open an ice cream parlor.
- The IDA plans to bring two small bond projects to the Town Council for approval at the November 17 council meeting. We are waiting for the bonding documents and other information that will be needed for the council meeting agenda.

Facility Maintenance

- Submitted information for procurement for Heritage Park lavatories and fire grills at Fire Station No. 2.
- Inspected Brunenkant roof for the source of a water leak, none found (scupper override).
- Reviewing Territory Square Project for construction and maintenance issues.
- Submitted information for procurement for Community Development/Utilities Tenant Improvement work.
- Made repairs at Council Chambers AC Units (interior).
- Out for bids for electrical at Silver King and Finance cashier window modification.

Finance Department

- Closing out year-end and preparing for 2013-2014 fiscal year audit.
- Handling annual increase in workload in utility billing due to the return of our winter residents.

Fire Department

- Working with Warden on State prison inspection process. Meeting scheduled next week.
- Target Inspection- PC Law Library
- Finalized Printer install for Engine 541
- Established CAC logistics for wildland class enrollment

Fleet Maintenance

- One (1) vehicle serviced for preventative maintenance and twelve (12) for repairs.

Information Technology Department

- Added a schedule system to Channel 11.
- Installed, tested and certified the security camera system at Padilla Park.

Library

- F.U.S.D. repaired the Library's exterior lights. Patrons, and staff, have been quite concerned about the dark entryway in the evenings.
- In spite of limited parking due to Homecoming activities, 29 patrons attended Chris Reid's program, "Women of the Arizona State Prison" on October 17th. This program was made possible by the Arizona Humanities and sponsored by the Friends of the Florence Community Library.
- Rita Marquez attended an "iPad for Digital Storytime" workshop hosted by the Pinal County Library District. Workshop participants were introduced to 21 iPad apps for use in storytimes and reading programs, as well as some suggestions for additional iPad apps to use in the library.
- 2,060 total items were circulated between Saturday, October 18th and Friday, October 24th. 155 holds were placed. For the week of October 15th – October 21st, there were 398 wireless sessions.

Parks and Recreation

- A Pre-Bid Meeting for the Heritage Park Ball Field Lighting Project was held on Wednesday, October 22 at 1:30 p.m. Seven contractors attended the mandatory meeting for prospective bidders. The bid deadline is Wednesday, October 29 at 3:00 p.m. \$150,000 was included in the FY15 budget for this project.
- The deadline for to submit a Statement of Qualifications (SOQ) for the Fitness and Recreation Center Project was Wednesday, October 22 at 3:00 p.m. The Town received SOQ's from twelve design-build teams. The Selection Committee will be scoring the SOQ's prior to seeking further direction from Council.

- The Padilla Park Dedication was held on Thursday, October 23 at 6:00 p.m. The event was well attended and all those, especially the Padilla Family, seemed to enjoy the park and the event. Thank you to APS for providing bottled water and Haydon Building Corp for providing snacks for this event.
- The first Concert in the Park was held Thursday, October 23 at 7 p.m. at Padilla Park. Tequila Highway performed throughout the night to a crowd that continued to grow as the concert went on. The next concert is scheduled for Thursday, November 6. Thank you to Main Street Family Practice for sponsoring this year's concerts.
- The Library/Recreation Complex Groundbreaking Ceremony is scheduled for Thursday, October 30 at 4 p.m. at the site across from Town Hall. The Low Mountain Construction, Inc. is assisting with the event. The business community has agreed to take part in the event, with nearly every restaurant in Florence agreeing to provide food for the event. This "Taste of Florence" will add to the excitement of the groundbreaking ceremony. The public is invited to attend this exciting, FREE event to kick off the project.
- The Halloween Fright Fest is scheduled for Friday, October 31 from 5:30-8:30 p.m. at Heritage Park. Local businesses are encouraged to participate this year by hosting a game booth at the event. There will be numerous activities and LOTS of FREE candy for the kids.

Police

- Officers/Volunteers participated in Coolidge's Crime Prevention Night
- Officers participated in Anthem K-8's Fall Festival
- Chief Hughes hosted the PCLEA monthly meeting at the Anthem Substation
- Sgt. Tatlock will be at the AZ State Fair displaying one of the PD's Tahoe and equipment in conjunction with the AZ Governor's Office of Highway Safety
- Chief Hughes and staff attended an Ebola awareness meeting at Anthem Hospital
- Ebola Public Safety Answering Points (PSAP) Screening Tool and Flow Chart being developed and will be put in use with the dispatchers

Public Works Admin / Engineering

- Deficiency in concrete placement at Spirit Way Arch Culvert – Phase IV tentatively resolved with Pulte; awaiting correction of deficiencies. Structural deficiency appeared to be the case.
- Butte Avenue Reconstruction Paving Project completed, striping remains.
- Discussed potential Projects for GO Bonds for CFD at Anthem with bond counsel.
- Conferred with CCA on alternatives to driveway access for SR 79 due to Main Street Extension. Security issue a problem hence alternate Main Street Extension design completed.
- Bids on SR 79/Diversion Dam Road Project and reviewing Contract.
- Resolving contractual conditions with DBA Construction for Willow/Central sidewalk improvements.
- Coordinated 208 Plan discussions with CAG and JUC for resolution. Awaiting ADEQ response.

- Researched and advised Planning of road easements available at Solar Plant off Diversion Dam Road.
- Forwarded Street Sweeper (CMAQ funding) for procurement.
- FUSD agreed to dedication of right-of-way along Adamsville west of Central. MOD being scoped for dedication.
- Reviewed conceptual site plan at McDonald's for drainage issues.
- Received bids on Ruggles Street pavement preservation.
- Coordinated with ADOT on various meeting for SR 287/79B, SR 79/SR 287 and Main Street Extension Project coordination.

Sanitation

- Picked up miscellaneous bulk trash piles for elderly and violators.
- Corresponded with PD Code Enforcement and Utility Billing on bulk trash issues.
- Prepared signage and door hangers for bulk trash Notice of Violations.

Streets

- Provided blue staking for relocation of No Parking signs at Main Street Park parking lot.
- Continued grading on Main Street Extension Project.
- Completed parking space striping.

Utilities

- Work continues on Well 3B. Staff locating waterline in North Florence in support of the new waterline design from Caliente to Vista Hermosa.
- Currier Construction will begin work at the SWWTP on November 17th.
- Bid opening for the Bailey Street Waterline will be October 30th.
- Electrical transfer switch has been installed at the Well #1 booster station.
- Ripple continues to install SCADA equipment at well sites.



TOWN OF FLORENCE

Community Development Department

MEMO

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

From: Mark Eckhoff, AICP, Community Development Director

Date: November 3, 2014 Town Council Meeting

Re: Activity Report

Ongoing projects and updates:

- We have received inquiries about a new dollar store, medical clinic, new fast food restaurant and a solar project locating in Florence. There have also been more inquiries lately about undeveloped master plans. Investment interest in Florence is increasing.
- The long inoperable downtown self-service car wash has reopened. Staff worked closely with this business owner to make this project happen.
- Staff is getting inquiries about the possible purchase of the former feed store on Main Street. One serious inquiry is to use this site for an equipment rental business.
- Staff is fielding other inquiries about buildings and land in the downtown area and keeping the lines of communication open with our economic development coordinator.
- Looking to move forward with the final review and adoption process for the proposed Adaptive Reuse Program. The Program was just supported by the Planning and Zoning Commission and is on its way to the Town Council for final review and adoption.
- Sign code revisions are being researched, but will take additional effort as staff expects this to be a significant code re-writing.
- The Florence Gardens Beauty Shop project is ongoing.
- The Main Street Vault restaurant is working on tenant improvements to locate within the former National Bank of Arizona building on Main Street adjacent to the True Value Hardware Store.

- Staff obtained the necessary easements to construct an interim road across the Territory Square site that would connect the north end of Main Street to Hwy 79. Public Works is now working on the development of this roadway and dealing with the roadway interface with the ADOT right-of-way.
- Staff is working on ongoing CLOMR/LOMR efforts for the Territory Square project. Official submittal of the Phase Two CLOMR to FEMA is pending a statement of support from the Pinal County Board of Supervisors. The Phase One LOMR is being processed by FEMA.
- Community Development staff are actively engaged in all aspects of the library/aquatic center development project, particularly with a focus on master planning, site planning, landscaping and architectural components.
- The attached permit spreadsheet shows that the Town issued 12 single-family home permits for September of 2014. October numbers are yet to be finalized.
- Staff continues to work on Town of Florence Development Code text amendments.
- Code compliance efforts are ongoing, but limited by staff shortages. Fortunately, the Police Department continues to assist with trash and bulk pick up compliance issues. The recent filling of the long vacant inspector position will allow us to increase code compliance activities.
- The Padilla Park at Silver King Plaza project will be completed by the date of this Council meeting. The official park dedication and first concert in the park will have also occurred prior to this Council meeting.
- No significant updates on the N-S and Passenger Rail corridor studies, but the recent modification of the Town's General Plan Future Land Use Map helps to steer both of these efforts. ADOT has informed us that they plan to have a meeting with agencies and jurisdictions in December to provide the latest project updates.
- Staff continues to work with Mr. Johnson and his team on his updated planning documents for the Johnson Ranch Estates project.
- Staff is working on the remodel plans for the former Pinal County Federal Credit Union facility so that the building can be used for municipal purposes. Plans were bid and work should start before the date of this meeting.
- The new restaurant at Anthem at Merrill Ranch is under construction.
- The planned church in the Anthem at Merrill Ranch community had their Design Review application approved by the Planning and Zoning Commission.

TOWN OF FLORENCE Building Permits for 2005 Thru 2014

Month	SFR 2005	SFR 2006	SFR 2007	SFR 2008	SFR 2009	SFR 2010	SFR 2011	SFR 2012	SFR 2013	SFR 2014	M/F 2005 thru 2013	M/F 2014	M/H 2005	M/H 2006	M/H 2007	M/H 2008	M/H 2009	M/H 2010	M/H 2011	M/H 2012	M/H 2013	M/H 2014	C/I 2005	C/I 2006	C/I 2007	C/I 2008	C/I 2009	C/I 2010	C/I 2011	C/I 2012	C/I 2013	C/I 2014	Other 2005	Other 2006	Other 2007	Other 2008	Other 2009	Other 2010	Other 2011	Other 2012	Other 2013	Other 2014	
Jan.	1	6	29	51	1	20	4	7	20	16	0	0	1	3	4	3	1	2	1	1	0	1	0	0	1	5	0	0	1	0	0	0	30	13	28	23	42	33	32	32	35	61	
Feb.	3	53	27	46	0	23	5	7	10	8	0	0	0	4	5	3	2	3	0	2	0	0	0	1	2	2	3	3	0	2	0	2	21	3	27	28	22	33	22	30	27	50	
Mar.	13	51	58	48	3	29	5	8	20	14	0	0	3	6	6	4	2	1	2	0	2	1	0	4	3	3	5	1	2	1	1	4	16	20	32	29	44	12	34	30	48	35	
April	2	38	36	50	23	17	26	4	27	11	0	0	2	9	5	1	0	1	4	0	0	2	0	1	2	7	1	4	3	2	3	3	12	10	16	30	48	29	32	20	38	45	
May	1	50	53	53	33	24	16	20	14	15	0	0	3	13	1	0	1	1	1	1	1	0	0	3	3	9	1	0	2	1	1	3	12	10	26	14	14	28	31	33	41	24	
June	5	90	52	52	28	23	11	22	15	8	0	0	4	4	2	0	2	2	1	0	0	0	0	2	2	1	2	1	4	0	6	2	19	12	21	33	27	33	23	35	19	26	
July	3	32	54	57	35	15	5	12	11	20	0	0	2	5	1	0	0	1	0	0	0	1	0	2	3	2	1	0	6	6	1	6	9	16	22	36	26	14	17	24	24	18	
Aug.	0	19	32	38	16	6	13	12	19	9	0	0	1	1	3	0	0	0	1	0	0	0	0	0	0	0	9	3	1	1	1	4	4	5	10	28	27	28	15	19	23	39	14
Sept.	35	6	1	31	10	6	7	14	8	12	0	0	2	2	1	0	1	0	0	0	0	0	1	1	3	2	1	0	6	0	1	8	11	16	9	38	23	20	17	18	28	35	
Oct.	2	16	21	23	11	5	7	12	14		0		4	6	2	2	0	0	0	2	2		5	4	2	2	2	1	1	0	4		17	16	30	56	21	20	18	40	56		
Nov.	2	20	17	18	24	5	8	8	11		0		4	2	2	1	0	3	1	0	0		9	1	3	4	2	0	0	1	1		19	35	16	30	33	37	41	33	41		
Dec.	33	26	31	0	17	0	5	12	13		0		2	7	4	1	3	0	1	0	1		2	2	1	1	1	2	2	0	0		57	27	18	20	25	23	31	42	34		
Total	100	407	411	467	201	173	112	138	182	113	0	0	28	62	36	15	12	14	12	6	6	5	17	21	25	47	22	13	28	14	22	32	228	188	273	364	353	297	317	360	430	308	

1. SFR = New Single Family Residential Homes

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

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

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

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

**MUNICIPAL COURT
MEMORANDUM**

TO: CHARLES MONTOYA TOWN MANAGER
FROM: KATHERINE KAISER, MAGISTRATE
RE: SEPTEMBER MONTHLY REPORT
DATE: OCTOBER 2014



September was busier than last month. Our stats will show the increase in activity.

This month our court received a new state computer system with Windows 8.1. Training was done for each individual employee prior to installation.

**ADDITIONAL MONIES COLLECTED FROM COLLECTION AGENCY
AND ARIZONA STATE TAX INTERCEPTION: YEAR 2014 TOTALS**

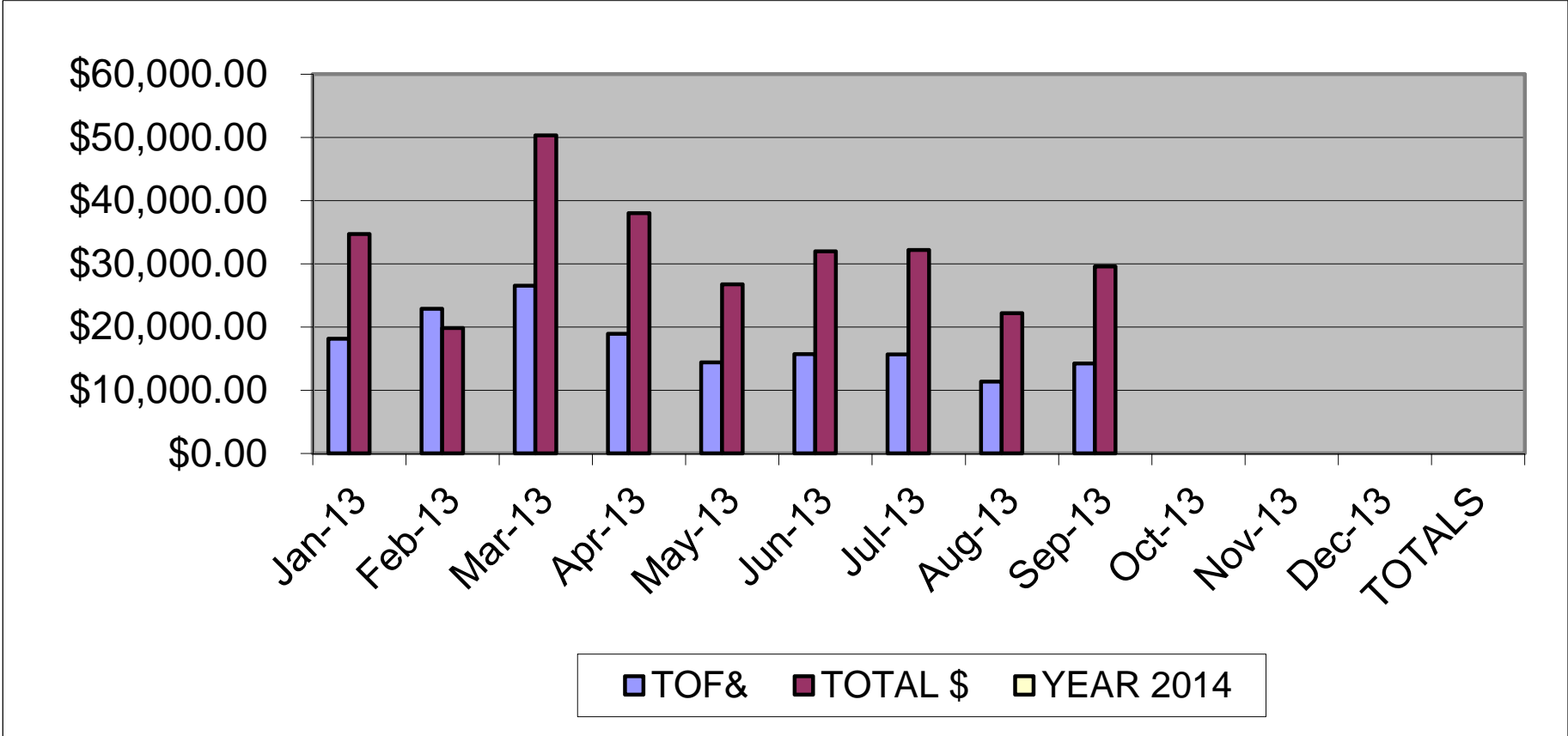
VCS COLLECTIONS	F.A.R.E./T.I.P.S.
\$ -0-	\$110,592.94

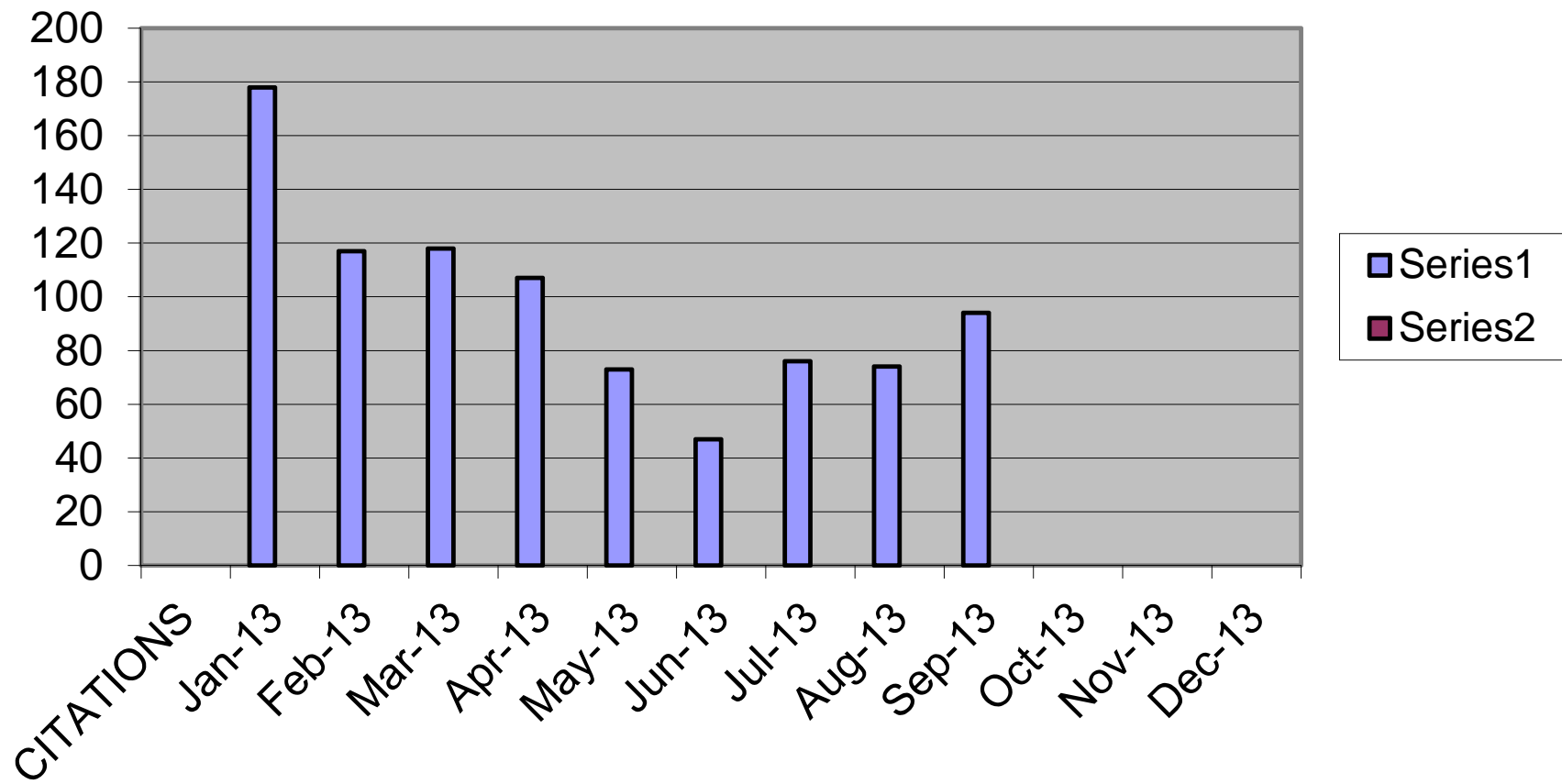
**MONEY COLLECTED FOR VICTIM RESTITUTION: YEAR 2014
TOTAL**

\$2,204.15

**MONEY COLLECTED FOR FLORENCE POLICE DEPARTMENT FOR
DRIVING ON A SUSPENDED LICENSE AND THE NEW \$4
ASSESSMENT: YEAR 2014 TOTAL**

\$8,026.37







Finance Department Memorandum

To: Charles Montoya, Town Manager
From: Mike Farina, Finance Director
Date: 10/22/2014
Re: Finance Department Report

Budget

- A work session was presented to Town Council regarding the impacts to the Town budget now that the Town will be subject to the state-imposed expenditure limitation for at least the next two years.
- At the Council meeting, staff recommended developing different budget scenarios for fiscal year 2015/16 in preparation for a May election, which would request voters to approve a specific amount above the state-imposed limitation, as allowed by law.

Financial Reporting

- Staff continues to work on the 2013-14 year-end process and preparing for the upcoming independent audit. The auditors will be here the last week in October.
- The first quarter financial report will be presented to Town Council on December 1, which is when all revenues will have been received for the quarter.

Grants

- Funding announcements/contracts for one grant totaling \$12,589 was received.
- See attached September 2014 Grants Activity Report for additional information.

Other

- The new system for accepting online payments from customers was implemented and went live on October 1. Staff has stated that the new system is much better than the previous system in terms of efficiency and effectiveness. Positive reports from customers have been communicated, as well.

Grants Activity Report September 2014

SUMMARY OF ALL GRANTS

	#	Grant Amount
Awarded grants	17	\$1,744,055
Submitted grants	3	341,671
Grants applications in process	2	900,000
Total	22	\$2,985,726

AWARDED GRANTS



Firehouse Subs Firefighter Equipment Grant

An application in the amount of **\$12,589** was submitted to Firehouse Subs, a restaurant chain that makes grant funding available to fire departments located in their area. The funds would be used to purchase technical rescue equipment that could be used in life-threatening emergencies.

Current Status			
1. Pre- Approve d	2. Application Submitted	3. Award/Deni al Notification	4. Grant Contract
5. Project	6. Reimburse d	7. Closeout	8. Closed

Update: Notice of award was received from Firehouse Subs on Oct. 6.



GRANT APPLICATIONS IN PROGRESS

Rural Health Care Services Outreach Program

The Fire Department is considering applying for federal funds in the amount of **\$200,000** per year for three years for a community-based program for health-related services in Florence. The application is due November 14, 2014.

Community Development Block Grant (CDBG) State Special Projects

Arizona Department of Housing has provided notice that communities can now apply for Community Development Block Grant (CDBG) State Special Project funds. The Town will submit an application for **\$300,000** to conduct owner occupied housing rehabilitation within the Town's limits. Town Council had earlier approved submission of an application for this type of activity. The application will be due February 19, 2015.

Fire Department

MEMORANDUM

DATE: October 1, 2014

TO: Charles Montoya, Town Manager

FROM: Peter Zick, Fire Chief

SUBJ: Summary of September 2014 and Plans for October 2014

The fire responses for 2014-2012 are as follows:

Type of Calls	2014		2013		2012	
	<i>Sept</i>	<i>YTD</i>	<i>Sept</i>	<i>YTD</i>	<i>Sept</i>	<i>YTD</i>
Brush Fires	0	12	3	21	2	12
Structure Fires	3	16	2	18	3	19
Vehicle Fires	0	13	1	6	0	5
Trash Fires	0	9	1	11	1	8
EMS	135	1465	154	1505	104	871
HazMat	6	18	0	21	0	24
Electrical Arching	1	2	1	3	0	2
Police Asst./Public Asst.	10	83	5	88	3	33
Unauthorized Burning	0	1	0	1	0	1
Good Intent	0	2	0	0	0	0
Controlled Burning	0	3	0	4	1	10
False Alarm/System Malfunction	3	37	5	31	2	30
Emergency Stand by (move up)	24	298	40	649	12	119
Other Calls	18	247	39	258	29	166
TOTALS	200	2206	251	2616	157	1301

Summary of September

Operations:

Work with BC and Captains to get supplemental supplies for the Ladder:

- Stokes Basket

- Rope Bags

- PFD

- High-rise Pack

- Waiting for award from Firehouse Subs for TRT equipment

Shift filling procedures

Front doorbell station 2 installed and working

Obtaining numbers from area schools and making a proposal for conducting fire safety lectures for pre K – 5th grades.

MCS for A Shift E541 and TRV (4hrs day/4 hrs night)

Firefighter self-rescue techniques

All new members placed in Target Solutions

SCBA posi testing for 2014 completed

Sent out 5 recliners from station 541 to La-Z-Boy for service. All were repaired and are back in day room

Altair & rad monitors Working on training schedule and placing them in service

Uniform committee meeting held, we discussed badges which were put on hold 2014 budget year.

Usher continued work on TRV equipment needs and quotes with Sample

Working on incident reviews in Emergency Reporting

Residential Vertical Vent

All ladder crews scheduled for 4th quarter ladder training

Training classes with the Alarm Room dispatchers covering the response guide. Working with Captain Walter to hold two May Day classes with the dispatchers.

Training on apparatus pamphlet and Power Point for future dispatcher training.

Mike Harrison ordered cleaning supplies.

Engineers test conducted with a placement list of four acting Engineers (driver/operators)

Working on grants for Rural Health Care Response Initiative with a considerable amount of interest from Arizona State Office of Rural Healthcare

Working on Grant for smoke detectors with a high priority for hearing impaired

Florence Fire Medical provided support and EMS for participants in "Run for Fallen"

Wildland meeting in Golder Ranch for Pinal County Wildland Group

AFG coming up working on a list of priorities

Stand by and dunk tank for San Tan United Sports Academy (Anthem)

EMS and electronic patient care reporting (EPCR)

Radio Communication Meeting and the impact of annexation with areas our mobile and portable radios do not transmit or receive

Station tour @ 2 and Pinal County Police Officers meeting

Ebola training sent out via email

Thermometers ordered and on apparatus

Meeting with Rural Metro Ambulance

Maintenance:

Ladder 542 was OOS due to computer issue that was resolved by Hughes Fire Equipment. Problem was taken care of as a warrantee item.

Pump, hose and Ladder testing planned for December per NFPA requirement.

E541 went to Superstition Fire for PM

Staff vehicles got PM

Prices for new truck and equipment done for replacement vehicle in Dec.

Prevention:

Plan Reviews

1. ADOC Fire Sprinkler Plan Review for new Bathroom Bldg
2. Florence Copper Plan Review New Maintenance building with 1500 gal potable water system
3. Padilla Park Site Plan Review

Inspections

PC Federal Credit union Follow up inspection on overhead Rough and Alarm.

Meeting with Prison was rescheduled to next week do to State Prison Audit

PLAN REVIEWS

ADOC Fire Sprinkler plan
Mosaic Church
Florence Copper Building
Town Library
submittal phase.
Walker Butte

Approved with Exception
Approved with Exception
Approved with Exception
Wildan will be setting up FD meeting to discuss concerns during pre-
Plat Review 2nd submittal for emergency access.

COMPLETED INSPECTIONS

Padilla Park
PC Credit Union
Post & Butte Restaurant
Post & Butte Restaurant
Anthem Rec Center
Florence Hospital
Bucks 4 Style-Life safety
Oak-Room-Life Safety
Taco Shop-Life Safety
Old Gentry's Bldg

Fire Lane locations
Fire Final
Test/Flush-Fire Line UG
Overhead/Rough & Sprinkler Test
Egress Complaint.
Fire Drill procedures evaluation
Pending Re-Inspection
Passed as Vacant Bldg
Passed as Vacant Bldg
Pending Meeting

MEETINGS:

Finance Department- Fire Work Permit Process
Library Planning Meeting
HR Evaluation Training

TRAINING

Jeff- Investigator Photography Course Casa Grande.

Plans for October

Training:

Crews working on wildland training
Ebola training
Work on two tabletop excercises
MCS training
Ladder 542 to quarterly ladder training

Maintenance:

Printers and toughpads to be installed in all vehicles

Administration:

Working on two grants for Rural Health Care and getting ready for AFG and SAFER
Packet to be submitted for replacement vehicle
Overtime and Vac buyback study to be sent to Finance
SOPs submitted to Admin for final approval
SOPs (EMS Volume 400 and Operations Volume 200) under review
Staff, EMS and Training Committee meetings

Florence Community Library

September 2014

September Statistics

- 9,026 patrons visited the library in September ***
- 10,613 total items were circulated in September
- 63 library cards were issued
- 1,703 patrons signed up for use of the computers
- 135 person(s) attended 14 program(s) presented by the library
- 863 FHS students visited the library on a pass
- 4 person(s) volunteered 18.75 hour(s)

*** The people counter was not functioning properly. This number is an estimate based upon historical data and other statistics gathered in September 2014.

Meetings and Events

- 09/01/14 Library closed for Labor Day holiday
- 09/02/14 Coffee Club
- 09/03/14 Evening Book Club
- 09/09/14 Moms' Hands
- 09/10/14 Friends of the Library meeting
- 09/11/14 Rita Marquez attended an Education Professions Advisory Committee meeting
Rita Marquez attended a First Things First Pinal Early Childhood Coalition meeting
- 09/12/14 Rose Bebris attended a Pinal County Library Federation meeting
- 09/18/14 Rita Marquez attended a First Things First Pinal Early Childhood Coalition strategy meeting
Morning and afternoon visits from Head Start
- 09/19/14 Jasper Halt attended an AzLA committee meeting
- 09/25/14 Rita Marquez attended "Artistic Storytelling" training provided by the State Library

F.U.S.D. Intersession

FUSD students began Fall break on September 22, 2014. School will resume on Monday, October 6, 2014.

Staff News

Jasper Halt was asked to serve as the 2015 AzLA Annual Conference Chair.

Rita Marquez has been invited to serve on FUSD's Education Professionals Advisory Committee.

Barbera Scoby has been accepted into the State Library's Excelling Grantwriters Group (EGG). She will join a cohort of fellow library workers to learn how to write a successful LSTA grant application. Participants attend six one-hour online meetings. Each session leads to the completion of an LSTA grant, ready for submission.

Technology Impact Study

In May of this year, the Pinal County Library District conducted a pilot impact survey to better understand how the public is using our technology resources and services. We have just received the results. While the hope is to conduct a more in-depth study in the future, initial findings are very useful. For example, we have learned that 43% of public access technology users in the library district reported using resources for employment or career purposes. The

Florence Community Library

September 2014

majority of users who engaged in this activity, 33%, were between the ages of 55-64. This sort of data is very helpful when planning programming and allocating resources.

Memorandum



To: Charles Montoya, Town Manager
From: Bryan C. Hughes, Parks and Recreation Director
Date: October 20, 2014
Re: October 2014 Department Report

Staff continues to meet weekly with the Territory Square – **Library/Recreation Complex** Project Team and Low Mountain Design-Build Team. The Planning and Zoning Commission reviewed and approved the Design Submittal at their meeting on Thursday, October 16. Staff and the Design-Build Team gave an update to the Town Council at the October 20 meeting.

The deadline for to submit a Statement of Qualifications (SOQ) for the **Fitness and Recreation Center Project** was Wednesday, October 22. The Town received SOQ's from twelve design-build teams. The Selection Committee will be scoring the SOQ's prior to seeking further direction from Council.

An Invitation for Bids was issued for the **Heritage Park Ball Field Lighting Project** on Wednesday, October 8. A Pre-Bid Meeting was held on Wednesday, October 22. Seven contractors attended the mandatory meeting for prospective bidders. The bid deadline is Wednesday, October 29 at 3:00 p.m. \$150,000 was included in the FY15 budget for this project.

Park Staff **over-seeded turf** at the parks from late September through October. Most areas have been opened up for public use following heavy watering scheduled while the turf was getting established.

Another **Movie in the Park** was held on Saturday, October 11. We showed Disney's Monster University. Thank you to Banner Ironwood Medical Center for sponsoring this year's movies. These events are offered for FREE!

The **Parks and Recreation Advisory Board** met on Wednesday, October 15. The meeting was re-scheduled due to the Padilla Park Dedication on October 23.

With construction complete, the **Padilla Park Dedication** was held on Thursday, October 23. The event was well attended and all those, especially the Padilla Family, seemed to enjoy the park and the event. Thank you to APS for providing bottled water and Haydon Building Corp for providing snacks for this event.

The first **Concert in the Park** was held Thursday, October 23 at Padilla Park. Tequila Highway performed throughout the night to a crowd that continued to grow as the

concert went on. The next concert is scheduled for Thursday, November 6. Thank you to Main Street Family Practice for sponsoring this year's concerts.

The **Library/Recreation Complex Groundbreaking Ceremony** is scheduled for Thursday, October 30 at 4 p.m. at the site across from Town Hall. The Low Mountain Construction, Inc. is assisting with the event. The business community has agreed to take part in the event, with nearly every restaurant in Florence agreeing to provide food for the event. This "Taste of Florence" will add to the excitement of the groundbreaking ceremony. The public is invited to attend this exciting, FREE event to kick off the project.

The **Halloween Fright Fest** is scheduled for Friday, October 31 from 5:30-8:30 p.m. at Heritage Park. Local businesses are encouraged to participate this year by hosting a game booth at the event. There will be numerous activities and LOTS of FREE candy for the kids.

**Parks and Recreation Department
Divisions Report
September 2014**

Recreation/Special Events Programs

Recreation Programs	Participants	Volunteers	Comments
Before & After the Bell – Florence	29	0	Revenue posted in July
Before & After the Bell – Anthem	15	0	Revenue posted in July
Jr. NFL Boo-Yah Bunch	10	0	Revenue posted in August
Fury (6-8 years old)	19	0	Revenue Posted in April
Fury (10-14 years old)	25	0	Revenue Posted in April
Jr. NBA Boo-Yah Bunch	3	0	Estimated Revenue: \$105
Florence Fall Fun	15	0	Estimated Revenue: \$439.50
Anthem Fall Fun	5		Estimated Revenue: \$216
Jr. NFL Flag Football	67	8	Revenue posted in August
Insomniac SB Tourney	60	0	Estimated Revenue: \$925
Park Jam	130	0	Free Program
Adult Open Gym	95	0	Free Program
Teen Open Gym	130	0	Free Program
School Pool Parties	60	0	No Fee per IGA
Movie in the Park 9/20/14	120	0	Sponsorship: \$800 from Banner Ironwood

Facility Use Permits

Number of Facility Use Permits	Number of Bookings	Estimated Number of Participants
18	40 Private/44 Town	1,620

Fitness Center – Membership Package

Fitness Package Sales	Total	Revenue
Active Military	0	\$0
CCA Employees	6	\$90
DOC Employees	14	\$210
GEO Employees	8	\$120
Town Employees	0	\$0
Daily Fitness Pass	6	\$30
Non Resident 6 Months	0	\$0
Non Resident Annual	0	\$0
Non Resident Monthly	0	\$0
Resident 6 Months	0	\$0
Resident Annual	1	\$180
Resident Monthly	60	\$1,080
Sr. Non Resident 6 Month	0	\$0
Sr. Non Resident Annual	0	\$0
Sr. Non Resident Monthly	2	\$36
Sr. Resident 6 Months	3	\$180
Sr. Resident Annual	1	\$120
Sr. Resident Monthly	22	\$264
Total Memberships	123	\$2,310

Fitness Center – Classes

Program	Total	Revenue
Butts & Guts	3	\$30
Karate for Kids I	9	\$225
Karate for Kids II	11	\$275
Tumbling Toddlers	9	\$225
Zumba	4	\$80
Total for Fitness Center	36	\$835

***Estimated member sign-ins throughout the month: 1280**

***Total membership packages sold in September: 123**

***Fitness Center revenue for all September package sales: \$2,310**

***Fitness Classes revenue for September: \$835**

***Total September Revenue: \$3,145**

Dorothy Nolan Senior Center

Programs	Participant	Type	Comments
Bible Study	0	Activity	
Bingo	68	Activity	
Birthday Cards	12	Service	
Staff cooked meals & Senior meals	63	Meals/Activity	
Breakfast	81	Meals/Activity	
CAHRA	16	Service	
Dinner Club	14	Meals/Activity	#1 Super Buffet
Blood Pressures	15	Service	
Pinal County Food Box	58		
Dental Clinic	24		
Diabetic Clinic	55		
Fitness Center	46	Health	
Games	230	Activity	Backspace 3, Yatzee, Skipbo, Dominoes, Cards, Scrabble, Cribbage, Phase 10, Wii games
Guardian Angel Installation		Service	
Hair Cuts	0	Service	
Exercise Class	20	Activity	
Home-Delivered Meals	286	Service	
Knitting & Crocheting	27	Activity	
Lost Meals	23	Service	
Medicare Advocate	4	Service	
Movie & Popcorn	22	Activity	
Rides Program	235	Service	235 trips to the Center, 28 errands, and 6 special events
Senior Donation Meals	18	Meals	Little Caesar's
Senior Hot Topics	22	Activity	
Shopping	10/13/04	Service	Anthem/Coolidge/Dollar Store
Telephone Reassurance Program	4	Service	
Volunteer Hours	24@268	Service	
Building Use	933	Service	

Grandparents celebration 24, Health Choice presentation 12, Men's Hour 15, Pretty Women Hour 9.

Accomplishments:

The center served 455 meals to 51 participants; we had 4 new senior participants this month.



FLORENCE POLICE

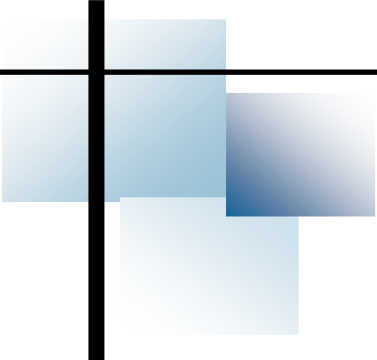
Monthly Report – September 2014



425 N. Pinal St. □ P.O. Box 988

Florence, AZ 85132

Phone: 520-868-7681 □ Fax: 520-868-0158



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

The information contained in this report outlines significant information and activity within the Florence Police Department (FPD) during the month of September 2014. The monthly report is prepared for the Town Council’s review and furthermore for the use by FPD to examine the current activity within the department and community to identify short-term and long-term needs, and develop plans for improvement to provide the highest level of service.

Personnel

<i>Employee</i>	<i>Position</i>	<i>Effective</i>
<i>New Hire</i>		
None		
<i>Promotion</i>		
Regina Quinones	Lead Public Safety Dispatcher	9/2014
<i>Resignations/Terminations</i>		
None		
<i>Vacancies</i>		
1 full-time	Police Sergeant	Internal/Promotional
1 full-time	Police Officer	
1 full-time	Public Safety Dispatcher	

Personnel Development

Personnel

The sworn personnel of the FPD attended the following trainings during the month of September:

- Two new hire Police Officers Murphy and Locke advanced to Phase II of their FTO Program.
 - Officer Riccomini attended the Annual Spillman Conference in Salt Lake City, Utah. Officer Riccomini will train all officers on the proper use of the Spillman records management system used by the department.
 - Sergeant Morris and Officer Palmer attended training at AZPOST for the Exploring School Safety Strategies. The training was worth 6 hours of annual training credit hours.
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- Officer Voight started an on-line Phlebotomy course through Phoenix College to become a department certified Phlebotomist.
 - All FPD Sergeants attended a training course for completing yearly evaluations on September 22nd & 25th sponsored by HR Director S. Barber.

Chief of Police

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

- Meeting with Town Attorney
- Town Council Meetings
- Management Team Meetings
- Weekly FPD Supervisors Meetings
- Public Safety Meeting with Town Manager
- ACTT FA-2 Planning Meeting

Administrative

During the month of September the following projects were completed within the administrative division of the FPD:

- Bi-Annual Certification of VICAP-National Crime Database completed
- Chief Hughes, Lt. Tryon, and Deanna Aguilera attended “Contemporary Leadership and Self Determination for the Law Enforcement Executive” and “Arizona Drug Threat Assessment Intelligence Briefing” held in Chandler at the AZ HIDTA Training Center
- Canyon State Wireless has been checking radio frequencies in newly annexed areas
- Records Clerk attended LaserFiche training in Chandler, AZ
- Fingerprinting hours have been extended Monday – Thursday from 9:00 a.m. – 1:00 p.m. to accommodate the public

Volunteers

In September, fourteen active FPD volunteers provided a total of 202 hours of service. The volunteers provide assistance with front desk reporting Monday – Thursday, Fingerprinting Mondays & Wednesdays, court security on Thursday mornings, funerals, and transporting vehicles for maintenance.

Support Services

Communications

- Dispatch Personnel attended two recruitment job fairs
 - Dispatch Supervisor is attending CPM Training
 - One Dispatcher is in the APCO Communications Officer Training Certification Program
 - One Dispatcher is in the APCO Train the Trainer Certification Program
-
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A Dispatch meeting was held to cover “Home Rule” and annexation.

Dispatch held interviews for a Lead Public Safety Dispatcher and a Public Safety Dispatcher position. Regina Quinones was selected for the Lead Dispatched position. Testing will continue for the regular Dispatcher position. There is one new hire Dispatcher in training.

FPD is still in discussions to dispatch for Superior and Queen Valley (QV) Fire Departments. Prior to doing so, proper radio equipment must be in place for communications. Discussions are being held with Canyon State Wireless regarding those needs. Superior and QV will be responsible for paying any associated costs involved. FPD would be required to charge fees for the dispatching service, but the fees have not yet been established.

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

How Calls Are Received, Totals by How Received				
	FP1	FP2	FP3	TOTAL
911 Line	46	17	22	85
Crime Stop Line	0	0	0	0
Officer Report	171	94	206	471
In Person	48	4	3	55
Radio Transmission	2	0	2	4
State TT/NLETS	0	0	0	0
Telephone	147	63	90	300
TOTAL	414	178	323	915

Evidence and Property

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

Crime Scene/Evidence		Property	
Burglary	2	Firearm	1
Drugs	3	Found property	2
DUI	2	Lab activity	2
Criminal Damage	1	Safekeeping	1
Homicide	1	Other	2
Suicide	1	Return to owner	1
Other	4		

Criminal Investigations Unit

MONTHLY CASE LOGS		
New Cases Assigned	Number Cases Closed	Total Active Cases
3	3	9

Criminal Investigations Monthly Activity Notes

- 1 Adult male arrested for homicide
- 1 Forensic interview conducted at the Pinal County Family Advocacy Center
- 1 Property crime closed – unfounded
- 2 persons crime/sex crime closed – unfounded

Operations/Patrol

Administration held meetings for review of the budget.

Exam questions were submitted for review and approval for the new Patrol Sergeant position. Six Officers took the exam on September 18th, with four successfully moving on to the oral boards, to be scheduled at a later date.

Officers participated in New Stone Garden Operations where FPD assists ICE and Department of Homeland Security combat human and drug smuggling into the United States. All overtime and mileage is paid by a grant dedicated to this effort. For the month of September, officers have deployed throughout the month totaling 37 stops, 3 felony arrests, 2 misdemeanor arrests, 2 citations, 44 lbs. of marijuana seized, .08 grams of methamphetamine, and one vehicle seizure.

A Power Point was completed to demonstrate coverage in the new annexation area indicated as Beat Four. We continued to develop the new area for beat assignment based on manpower and current schedule.

The Police Department conducted 1185 Directed Patrols during September. Directed Patrols are a proactive, police-initiated, approach which focuses patrol resources on the places with highest risks of serious crime to increase crime prevention. Statistics have proven that an increased proactive patrol in high crime areas has decreased crimes.

Traffic

Total number of Citations issued for the month: 81

GOHS Grant:

- During the month of September the officers performed the following under the GOHS
-
-

grants:

- 467 traffic stops this is up 133 stops from August.
- 106 total traffic related citations were written this is up 28 citations from the month of August.
- 3 citations for lap and shoulder belts
- 2 citations for child passenger restraint
- 42 speed citations this is up 8 citations from August.
- 5 for DUI liquor/drugs/vapors
- 4 for DUI .08 or more
- 1 Extreme DUI
- 1 Super Extreme DUI
- 5 No mandatory Insurance

Vehicles maintained with the department:

- A Jeep was added to the fleet from RICO funds.
- The air conditioning in 2 Crown Victoria's have had major repairs this month.
- The department purchased 2 new Tahoe's and the emergency lights were installed. The light bar and computer key board design was changed for officer protection and handiness.
- The department was awarded another Tahoe for DUI from the Governor's Office of Highway Safety. This will be purchased in October.

Extra Details

- The new TRAC's system agreement with ADOT is awaiting the service account to be set up.
- The department worked in town limits on Labor Day, doing a DUI saturation, speed and seat belt enforcement patrol.
- The department conducted a speed and occupant protection during the last two weeks of September.
- The department advertised and set up a child seat inspection booth for the citizens. This occurred on 3 different days to allow for all to attend. The booth was set up at the Safeway Store and Heritage Park.

Beat 1

Officers completed 251 directed patrols in the apartment complexes, Florence Gardens, school facilities and neighborhoods located in Beat 1.

Beat 1 Officers continue to assist the Town of Florence by assuming the Code Enforcement duties. Officers are working on the problem areas as their call loads allow.

Significant calls in Beat 1 were:

- 1 accident with injuries at S. Main Street and Hwy 287.
 - 2 burglaries reported on S. Elizabeth and S. Pinal Pkwy.
-
-

There was a homicide on 8th St. A subject turned himself in at the FPD. Investigation is ongoing.

On September 20th, 2014, the Town hosted “Movies in the Park” located at the little league park. Good turnout, with about 200 attendees. Police volunteers assisted.

39 traffic stops, resulting in 27 written citations. This comes from use of the radars and LIDARS, as well as general observed traffic violations.

There were a total of 397 calls for service in beat 1 for the month of August. This is down 32 calls from August 2014. This is just a normal fluctuation in call load.

There are 8 dedicated offices assigned to work Beat 1. This includes all shifts.

Beat 2

Several officers applied to test for the new Patrol Sergeant position.

Directed patrols were conducted at the following locations:

- Heritage Park: Florence k-8 softball held several practice sessions w/permits, softball tournaments and horseshoe tournaments were held w/ permits.
- Padilla Square: Construction is almost complete.
- Adamsville Hospital: No issues
- Florence High School: School was in session for the first two weeks, and on Fall break for the last two weeks of the month.
- Pinal County Federal Credit Union: Relocated the branch from S. Central Ave to S. Pinal Pkwy September 29th.
- 9th Street: Residents interested in forming a Block Watch will submit a list of interested residents to the FPD. Once the list is received, a meeting will be coordinated to get the Block Watch started.
- Holiday Inn: No issues
- TO Village: No issues

Beat 3

Directed patrols were conducted on residences as well as commercial property to include Safeway Plaza, Anthem K8, ALA, Hospital (FHA), Community Center and grounds, Anthem Park and Fields, Pulte Construction offices, model homes, homes under construction, Sun City Union Center and grounds, and Poston Butte Golf Clubhouse and Restaurant (under construction). Extra foot patrols and checks were completed in these areas during the last part of the month due to school break and the higher probability juveniles would be out after curfew.

Incidents:

Between September 3rd and September 8th, there were 7 fraud reports consisting of a man going door to door offering yard work and bug spraying. The individual would start the work and fail

to return to finish the agreed upon job or not perform the work at all. Residents paid between \$80 and \$190 to the man and did not receive services as promised. Most residents did not want to pursue charges and were advised by officers that there may be civil remedies available rather than criminal.

There were 2 subject disturbing calls reported during the month. Both involved juveniles not listening to parents and were handled without arrests

A total of 3 domestic calls were reported. One of the domestic calls involved the same juvenile listed in one of the subject disturbing calls. The juvenile was being defiant and yelled at his parents. The juvenile was originally booked into Juvenile Detention however charges were dismissed. Another domestic call involved a wife not allowing her husband to leave by standing in the doorway and when he tried to walk through, his shoulder hit her. No charges were filed and husband was able to leave without further incident. The third domestic call for the month involved an intoxicated subject attempting suicide by hanging. The subject's family struggled to prevent the act. The subject attempting suicide was transported to Anthem Hospital for evaluation.

Only one burglary call was taken and was a false alarm. A key holder was checking a residence for the owner and a neighbor had thought it was a break in.

One theft was reported from McDonald's involving an employee taking deposit money.

There is a block watch program in the works and recently underwent leadership changes. The new neighborhood captains have communicated via the community page through Facebook and a meeting is in progress to include surveys distributed by captains to residents.

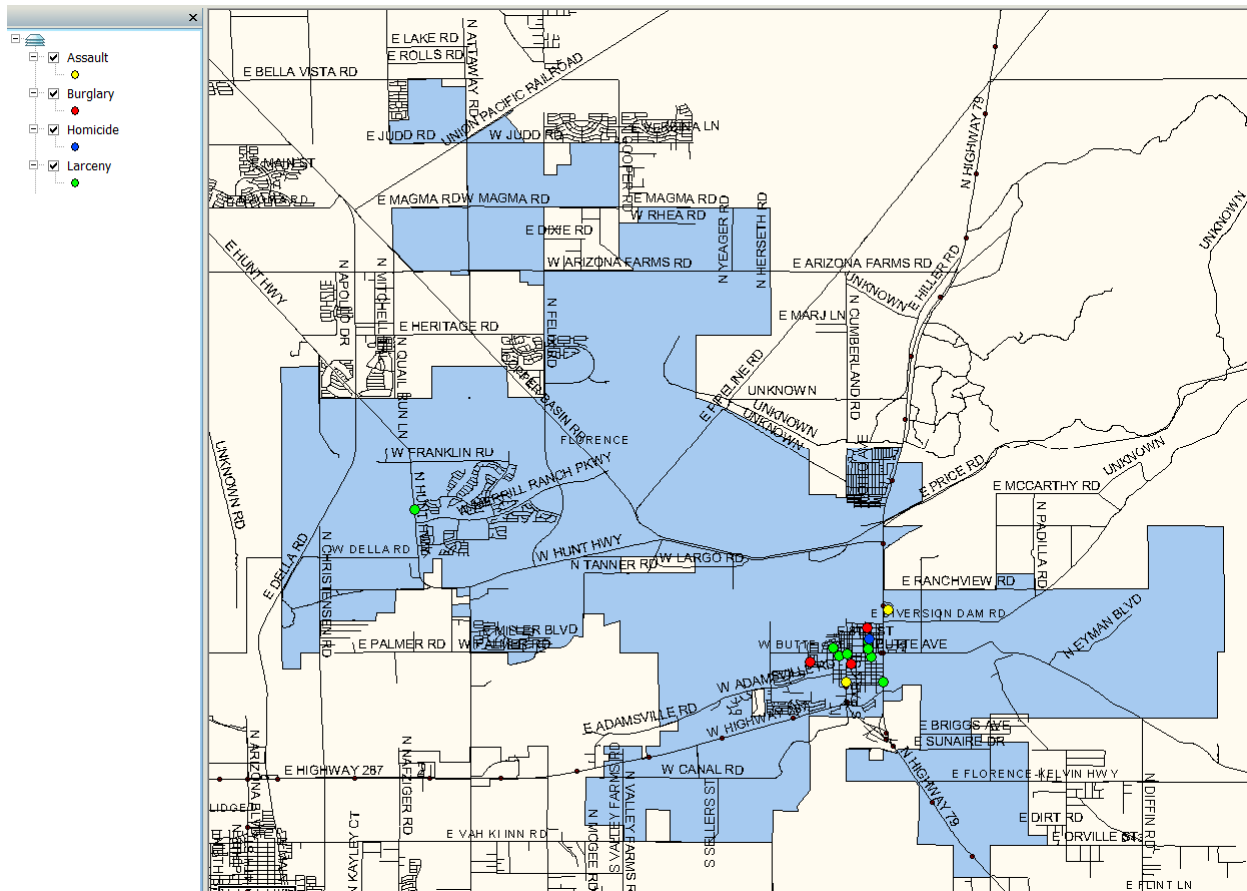
Total incidents for Beat 3 are 307 which include 181 traffic offenses, 81 traffic citations were written in beat 3 which consisted of 105 documented violations and 28 written warnings were documented in beat 3 consisting of 33 violations.

Beat 3 has 5 officers' assigned and 3 alternates that rotate between all beats during their week.

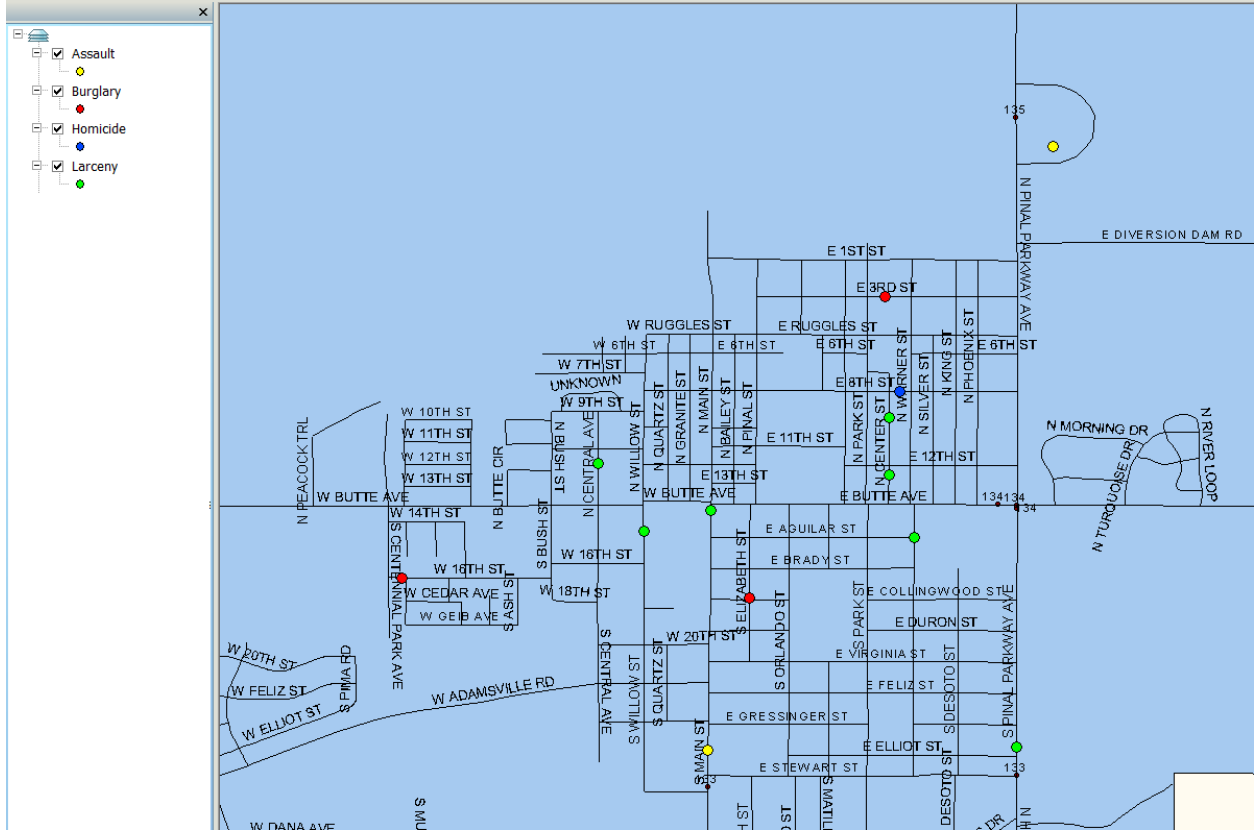
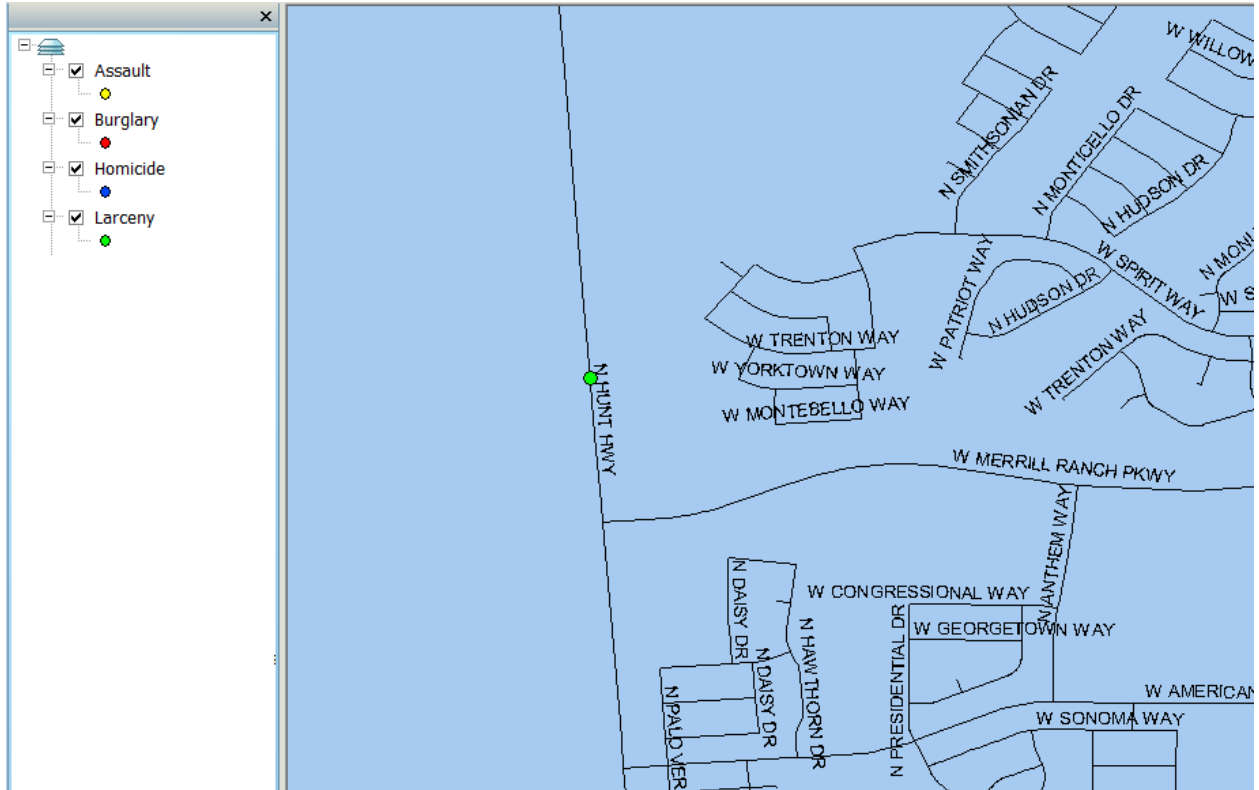
FPD CRIME MAPS

Crime maps are generated from a Pin Map Tool within Spillman, which is the Records Management System used by FPD. Only Part I offenses committed in the Town of Florence during the month of September 2014 are shown on the maps. Part I offenses include criminal homicide, forcible rape, robbery, aggravated assault, burglary (breaking or entering), larceny-theft (except motor vehicle theft), motor vehicle theft, and arson. (**Pins on the map may overlap on an address point.)

TOWN OF FLORENCE BEAT MAP:



AREAS WITH CRIME ZOOMED:



Average Response Time to Calls for Service

6 Month Reporting Period: April 2014 to September 2014

	Apr	May	Jun	Jul	Aug	Sep
Priority 1	4:03	4:39	4:50	3:18	3:26	5:47
Priority 2	8:46	3:45	5:46	6:23	5:39	6:02
Priority 3	30:53	12:27	21:41	17:25	22:21	15:57
Priority 4	17:31	15:05	13:50	8:13	35:07	11:01

Definitions:

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

SEPTEMBER 2014
Count of Index Offenses

Classification of Offense	Offenses	Unfounded	Actual	Offenses	Juvenile
CRIMINAL HOMICIDE	1	0	1	0	0
a. Murder/Nonneg Manslaughter	1	0	1	0	0
b. Manslaughter by Negligence	0	0	0	0	0
FORCIBLE RAPE	0	0	0	0	0
a. Rape by Force	0	0	0	0	0
b. Attempt Forcible Rape	0	0	0	0	0
ROBBERY	0	0	0	0	0
a. Firearm	0	0	0	0	0
b. Knife or Cutting Instrument	0	0	0	0	0
c. Other Dangerous Weapon	0	0	0	0	0
d. Hands, Fist, Feet, etc.	0	0	0	0	0
ASSAULT	3	0	3	0	0
a. Firearm	0	0	0	0	0
b. Knife or Cutting Instrument	0	0	0	0	0
c. Other Dangerous Weapon	0	0	0	0	0
d. Hands, Fist, Feet, etc.	1	0	1	0	0
e. Other Assaults - Simple	2	0	2	0	0
BURGLARY	2	0	2	0	0
a. Forcible Entry	1	0	1	0	0
b. Unlawful Entry/No Force	0	0	0	0	0
c. Attempt Forcible Entry	1	0	1	0	0
LARCENY - THEFT	9	0	9	2	0
MOTOR VEHICLE THEFT	0	0	0	0	0
a. Autos	0	0	0	0	0
b. Trucks	0	0	0	0	0
c. Other Vehicles	0	0	0	0	0
GRAND TOTAL	15	0	15	2	0
Clearance(s) by Adult Arrest	2				
Clearance(s) by Juvenile Arrest	0				

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

Public Works Monthly Report September 2014

Administration

- Pinal County completed rehabilitation of Cooper Road with drainage improvements and realignment.
- Discussed Main Street Extension Project with ADOT Traffic to SR79 access/intersection. Need to align with CCA driveway.
- Attended various Territory Square Phase I Project meetings for input.
- Attended PCWAA meeting.
- Awaiting Pulte's response on the need to landscape Hunt Highway from Merrill Ranch Parkway to the end of Phase 3, discussion held with other Town staff by Pulte.
- Discussions continued with ADOT in regards to IGA for pre-emption signalization agreement for existing and future traffic signals.
- Continued to coordinate engineering with San Carlos Irrigation District for re-engineering of irrigation line at SR 79 / Diversion Dam Intersection.
- Completed negotiations with DBA Construction for Willow/Central Sidewalk Project with speed bumps.
- Completed Groundwater Saving Agreement with Council approval with Pinal County Water Augmentation Authority.
- Responded to Bishop claim at intersection of Hunt Highway/SR 79 (ADOT right-of-way).
- Staff supervisors attended Supervisor Evaluation Training.
- Attended MAG Street and Specifications Committee meetings.
- Attended and provided comments on SR 287/79B Roundabout Town of Florence Project to Kittleson and survey, environmental and traffic analysis continued for Project Assessment.
- Held discussions with various municipalities and entities concerning disposal of sanitation vehicles.
- Traffic Study analysis continued on Victory Way, Spyglass Drive and Yorktown Way.
- Traffic Study on Hunt Highway north of Franklin Road near completion; analyzing improvements.
- Traffic count and speed analysis completed on Felix Road between Hunt and Hiller alignment, preparing estimates for work to be performed and also work to be completed by Pulte.
- Completed 'No Engine Braking' analysis at various locations. Received input to Arizona Department of Transportation (ADOT) for two locations. Information to be resubmitted.
- Previously met with Southwest Gas and advised them that regulator at Felix/Hunt intersection needed to be relocated, pending review of documents with Pulte. Awaiting results. Follow up continued, no action yet by Southwest Gas. Pulte to contact.

- Met weekly with Baxter Design Group to discuss plan review, submittals, and district engineering topics at Anthem at Merrill Ranch.

Engineering

- Butte Avenue Contract approved by Council Action.
- Negotiating alternative bid for resurfacing of Ruggles Street.
- Researching dust and erosion control product at Territory Square Phase I.
- Lead paint content investigation at Well #5 water tower indicated lead abatement required with alternate proposal being sought.
- Started Sunrise Phase 2 acceptance of roadway and utilities punch list to existing buildings on Geib Avenue.
- Received proposals for rehabilitation of Hunt Highway from Town Limits to Community Facilities parcel.
- Continued structural inspection of Spirit Way North Concrete Arches over the Walker Butte Wash. Structural deficiency in design, special inspection and construction found. Deficiency list sent to Pulte.
- Provided resolution to Units 9 at Anthem in regards to deficient air voids in asphalt surfacing. Awaiting Pulte action with subcontractor.
- Continued discussions with ED2 on power line relocation along Diversion Dam Road for easement acquisition.
- Provided comments on Mosaic Church project in regards to access and drainage.
- Revised drainage at Winery Parking Lots located in floodplain, advised Planning to provide notification.
- Completed Bailey Street Waterline review at 60% complete.
- Reviewed Florence Wastewater Treatment Plan Disc Filtration Project at 60% completion.
- Completed traffic plan at Padilla Park including both one-way and two-way circulation. Fire Department granted approvals.
- Met with Taco Bell to discuss drainage and access to proposed location off Diversion Dam.
- Continued to meet with School District to discuss drainage and right-of-way issues along Adamsville Road for right-of-way dedication to Town. Schematic drawing and scenario for drainage improvements sent to School District.
- Continued revising and completed design for Police Department Parking Lot and Drainage Improvements at existing Police Station. Scheduled for bid approximately 11/15/14.
- Willdan continued Diversion Dam Road design in accordance with their Service Contract Task Order, bid tabs received on 10/2/14. Coordinated with San Carlos Irrigation District over relocation of manhole, awaiting design.
- Reviewing alternate design of mailbox location and approach by Postal Service just north of Yavapai Court on Florence Boulevard.
- Unpaved Road status

- a. Felix Road traffic analysis completed indicating the feasibility to increase speed near the 85% level. Estimate of TOF accepting road from Pulte in progress in accordance with September findings that were documented. Continued discussing right-of-way acquisition at Hunt Highway with Owner.
- b. Franklin Road, east of Hunt Highway completed with paving. Franklin Road west of Hunt Highway findings being evaluated for drainage improvements per findings with resultant estimates for design/construction.
- Received authorization from SCID to extend pipe with drainage ditch at Attaway/Hunt Highway intersection for possible intersection improvements; design continued.
- Investigated storm drain issues in Walker Butte wash within Anthem; evaluating results.
- Met with GEO prison officials to discuss drainage issues from State Land to the south of GEO Prisons. Research proceeding, field investigation continued.
- Received water line extension drawings for legal offices at SH79. We are awaiting ADOT permit for construction from owner.

Streets

- Continued City of Mesa Gas Line Project at Attaway/Judd Roads.
- Completed crack sealing and rehabilitation of Ruggles Street.
- Completed Arriola Park infrastructure repair.
- Mobilized for various flood events and wind events, including barricading and clearing debris from streets. Restored drainage ways after flood events.
- Started Main Street Extension Project by grading subgrade.
- Performed blue stakes for storm drain locations.
- Performed scheduled street sweepings.
- Performed maintenance on unpaved roads: Christensen Road, Canal Road and Peacock Lane.
- Reviewing and issuing right-of-way permits and follow-up inspections.
- The patch truck crew worked on street and sidewalk maintenance and water/sewer repair patches.
- Crews worked on cleanups, mowing, spraying weeds, storm drain cleaning and trimming trees.
- Completed Main Street Intersection highlight improvements.
- Posted speed limit signs on Cooper Road.

Fleet Maintenance

- Performed preventative maintenance on 16 Town vehicles and made various repairs on 54 Town vehicles.

Facility Maintenance

- Awarded contracts for Town Hall exterior painting project and completed work.

- Continued tenant improvement/electrical design for Pinal County Federal Credit Union. Two (2) additional plan changes occurred due to budget restraints.
- Received bids on Florence elevated water tank painting.
- Met with Southwest Gas for supply to Silver King.
- Received electrical drawings for Silver King metering.
- Warranty Repair work at Fire Station No. 2. Continued including warranty work included shower pan, remote fan, and light switches repair.
- Completed Finance Cashier Counter modifications with Architect.
- Created monthly emergency exit and lighting test schedule for all facilities.
- Performed warranty adjustments on doors and hardware at Fire Station No. 2.
- Generator issue at North Florence Wastewater Plant and authorized engineering for Project completed.
- Completed procurement for fitness center doors, senior center rehabilitation of entrances, doors and restrooms, work started.
- Continued prefabrication of veranda handrail at Silver King.
- Awaiting results of HVAC (heating, ventilation and air conditioning) controls adjustment to Rooms 1202/1203 in Town Hall, before evaluation. IT to send out service contract, rooms not evaluated.
- Investigated structural crack at Fire Department Bay floor and recommended it be sealed. Researching engineered products for use; to be continued when resources are available.
- Minor plumbing activities took place at various facilities throughout Town, including replacement of accessories.
- Performed repairs of restroom areas throughout Town including accessory replacements. Major repairs at High Profile parking lot; all work completed.
- Painted Carriage House with subcontractor.
- Soliciting fire sprinkler bids at Fire Station No. 1.

Sanitation

- Corresponded with Contractor Administrator and RAD on commercial, non-commercial and other accounts.
- Completed commercial service reconnaissance for sanitation services.

Cemetery

- Five (5) funerals were held.
- Twelve (12) inquiries on cemetery plots were discussed.
- Three (3) plots were sold.
- Continuing investigating monument placement at Cemetery for rules/regulation, building safety and right-of-way issues.



TOWN OF FLORENCE
UTILITIES DEPARTMENT
775 NORTH MAIN STREET
P.O. BOX 2670
FLORENCE, AZ 85132
PHONE: 520-868-8325
FAX: 520-868-8326

MEMORANDUM

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

From: John V. Mitchell, Utilities Director

Date: October 27, 2014

Re: October 2014 Department Report

CIP updates:

- Bailey Street Waterline – bids will be opened on October 30, 2014. Award of bid anticipated on November 17th or December 1st, depending on contractor selection.
- Well 4 to Well 5 Waterline – construction start Apr/May 2015.
- Well 3B – construction ongoing. Project complete April 2015.
- North Florence Water Tank – 90% design complete; plans/specifications submitted to Public Works & ADEQ for approval. Bid award scheduled for December 2014.
- North Florence Water Well (Well 2) – well siting in progress. Town has ordered a government appraisal in order to negotiate terms of sale with current owner for approximately .64 acres of property where proposed well is to be located.
- SWWTP expansion & filtration system construction documents – 60% design complete; construction of filtration system to be started in Aug/Sept 2015.
- SWWTP EPS/Chlorine Modifications/Administration Building – Carrier to mobilize November 17th. Project completion August 2015.
- Downtown Waterline Alignment Study – recommended alignment selected. Staff to recommend design contract by the end of the current calendar year.

- Waterline Extension along SR 79 (Caliente to California) – 30% design complete. Plans submitted to Public Works for review. Design will be complete this fiscal year.
- SWWTP polishing lagoons berm reconstruction – survey complete. Staff will meet with ADEQ on October 29th to discuss schedule.
- NWWTP Repairs – work completed other than leakage of aeration tanks. Staff working with engineer to determine repairs.
- SWWTP Repairs – work completed.
- SCADA work ongoing; expected completion Nov/Dec 2014.

Staff project updates:

- Variable frequency drives have been replaced for the submerged aeration motors at the SWWTP.
- Staff obtaining costs for replacement of vacuum/excavation equipment. Estimated cost is approximately \$65,000.
- Service Order Summary:
 - Water meter repair/replacements – 158
 - Line or equipment repair activity – 13
 - Blue Stake – 33

Staff updates:

- Pete Kelm obtained Grade 1 Wastewater Treatment and Grade 1 Wastewater Collection certifications from ADEQ.
- Nick Bagnall obtained Grade 1 Water Treatment and Grade 1 Collection certification from ADEQ.