

**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, OCTOBER 7, 2013, AT 5:00 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. ADJOURN TO EXECUTIVE SESSION

For discussion and consultation with the Town Attorney for legal advice regarding Curis Resources (Arizona) Inc., pursuant to A.R.S. § 38-431.03(A)(3).

4. ADJOURN FROM EXECUTIVE SESSION

5. INVOCATION

6. PLEDGE OF ALLEGIANCE

7. CALL TO THE PUBLIC

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

8. PUBLIC HEARING

- a. Public Hearing on a Conditional Use Permit application for a proposed Medical Marijuana Dispensary on a Highway Business Commercial zoned property located at 450 W. Adamsville Road, Florence, Arizona.
The Public Hearing has been cancelled. Contact Community Development for more information on this case.**

9. CONSENT: All items indicated by an (*) will be handled by a single vote as part of the consent agenda, unless a Councilmember or a member of the public objects at the time the agenda item is called.

- a. ***Appointment of Shawn Gibson** to the Parks and Recreation Board with a term to expire December 31, 2014.
- b. ***Authorization to forward** a favorable recommendation to the Arizona Department of Liquor Licenses and Control on behalf of the Greater Florence Chamber of Commerce's application for a Special Event Liquor License for November 7, 2013, from 4:30 p.m. to 6:30 p.m. for their First Thursday event.
- c. ***Approval of accepting** the register of demands ending August 31, 2013, in the amount of \$1,920,707.32.
- d. ***Authorization to enter** into a Professional Services Agreement with Water Works Engineers, LLC, for professional engineering services for Fiscal Year 2013-2014.

10. UNFINISHED BUSINESS

- a. **Ordinance No. 600-13:** Discussion/Approval/Disapproval and Second Reading of AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AMENDING THE TOWN OF FLORENCE CODE OF ORDINANCES, TITLE XV LAND USAGE, CHAPTER 152 MEDICAL MARIJUANA, SECTION 152.02 DEFINITIONS AND SECTION 152.04 DISTANCE SEPARATION REQUIREMENTS (PZC-27-13-ORD). (First Reading held September 16, 2013).

11. NEW BUSINESS

- a. **Discussion/Approval/Disapproval** to enter into an Intergovernmental Agreement between the Pinal County Division of Animal Care and Control and the Town of Florence to provide animal control services.
- b. **Discussion/Approval/Disapproval** to enter into a Memorandum of Understanding between the Arizona Department of Fire, Building and Life Safety Office of State Fire Marshal and the Town of Florence Fire Department.
- c. **Discussion and possible action** on acquisition of Cuen building in downtown Florence and consideration of options for the building, if acquired.

12. DEPARTMENT REPORTS

- a. **Manager's Report**
- b. Department Reports

- i. **Community Development**
- ii. **Courts**
- iii. **Finance**
- iv. **Fire**
- v. **Library**
- vi. **Parks and Recreation**
- vii. **Police**
- viii. **Public Works**

13. CALL TO THE PUBLIC


14. CALL TO THE COUNCIL

15. ADJOURNMENT

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

POSTED THE 3rd DAY OF OCTOBER 2013, BY LISA GARCIA, TOWN CLERK, AT 775 NORTH MAIN STREET, 1000 SOUTH WILLOW STREET, FLORENCE, ARIZONA, AND AT WWW.FLORENCEAZ.GOV.

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

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 8a.
MEETING DATE: October 7, 2013 DEPARTMENT: Community Development STAFF PRESENTER: Mark Eckhoff, AICP Community Development Director SUBJECT: Healing Healthcare 3 Inc. Medical Marijuana Dispensary (PZC-32-13-CUP)		<input type="checkbox"/> Action <input type="checkbox"/> Information Only <input checked="" type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <ul style="list-style-type: none"> <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Public Hearing has been cancelled and the applicant has been notified. If the Mayor and Council would like to have people speak on this item, they may choose to open the public hearing; otherwise, the public hearing has been cancelled.

BACKGROUND/DISCUSSION:

Rakesh Pahwa/Healing Healthcare 3 Inc. submitted a Conditional Use Permit application for a proposed Medical Marijuana Dispensary on a Highway Business Commercial (B-2) zoned property located at 450 West Adamsville Road, Florence, Arizona.

The Planning and Zoning Commission considered this case at their September 19, 2013 meeting and unanimously voted to continue the case to their November 7, 2013 meeting to allow the applicant more time to address unresolved issues and unanswered questions. The Commission also indicated a preference to have the concurrent Medical Marijuana Text Amendment acted on by Council prior to making a decision on this case.

This case was noticed for this Council meeting in advance of the Commission's action, thus warranting this continuance.

FINANCIAL IMPACT:

Not applicable.

RECOMMENDATION:

None

ATTACHMENTS:

None



TOWN OF FLORENCE COUNCIL ACTION FORM

AGENDA ITEM 9a.

MEETING DATE: October 7 2013

DEPARTMENT: Administration

STAFF PRESENTER: Lisa Garcia
Deputy Town Manager/Town Clerk

SUBJECT: Appointment to the Parks and Recreation Board

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

RECOMMENDED MOTION/ACTION:

Appointment of Shawn Gibson to the Parks and Recreation Board with a term to expire December 31, 2014.

BACKGROUND/DISCUSSION:

The Parks and Recreation Board has one vacancy.

Advertisements have been placed on the Town website, on Channel 11, and in the Florence Reminder noticing the availability of board and commission seats as they become available.

FINANCIAL IMPACT:

None

STAFF RECOMMENDATION:

Appoint Shawn Gibson to the Parks and Recreation Board with a term to expire December 31, 2014.

ATTACHMENTS:

Application
Boardmember List



Board and Commission Application

NAME Shawn Gibson

DATE 8/23/13

Date Received: _____

Appointed on: _____ to _____ Board/Commission

Term Expires: _____

Board and Commission Application

Name: <u>Shawn Gibson</u>	Date: <u>8/23/13</u>
E-Mail Address: <u>Sgibson@CrownpointPropertyService.com</u>	
Street Address: <u>Florence, AZ 6173 W. Yorktown Wy 85132</u>	Mailing Address: <u>Florence, AZ P.O. Box 2333 85132</u>
Cell Telephone: <u>602-790-1361</u>	Work Telephone: <u>520-518-5708</u>
Occupation: <u>Business Owner</u>	Best Time to Call: <u>Any</u>
Do you own commercial property or operate a business in Florence? <u>operate</u>	
Work/Business Name: <u>Crown Point Property Service</u>	
Work/Business Address: <u>70 E. Cullingwood St. #A, Florence, AZ 85132</u>	
Length of Residency in Florence: <u>2 yrs 9 mos.</u>	Are you a Registered Voter <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are you now, or have you ever served on a board, commission or committee for the Town of Florence? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, please give name of board, commission and/or committee and dates served:	

BOARD OR COMMISSION PREFERENCE(S): Refer to last page for list of boards and commissions (Please list no more than two boards, commissions in order of preference)

1	2
<u>Downtown Redevelopment Commission</u>	<u>Parks + Recreation Board</u>

If appointed, how much time would you be able to devote to the board or commission?

Hours per week? 10-15 hours Hours per month? upto 65 hrs per month

Employment History		
Employment Period	Employer's Name and Address	Title
<u>8/1/13 - present</u>	<u>Crown point Property Service</u>	<u>Dir. of Operations - Owner</u>
<u>5/11 - 3/13</u>	<u>State of Arizona</u>	<u>Foster parent</u>
<u>12/07 - 6/09</u>	<u>Dream Clean</u>	<u>Owner</u>
Education		
Name of School, College or University you attended	Degree	Year
<u>Burranza High School</u>	<u>Completed 12th grade</u>	<u>95</u>
<u>Nevada State College (only few credits)</u>	<u>N/A</u>	<u>2004</u>
Civic Activities - Service Organizations		
<u>Foster parent - State of Arizona</u>		

What personal and professional experience or background can you contribute to the board or commission? Business owner, Recruiting / Customer Service / Executive mgmt. background. Project coordination, strong sales/marketing background

What is the most significant contribution you can make as a member of the board or commission for which you are applying? Dedication, passion, consistency

Please state in what ways you have been involved in the Florence community and what prompted you to apply for appointment to the Town's boards and commissions. Member of Greater Florence Chamber, business owner in Florence. Want to become more involved, want to help grow Florence, bring fresh ideas.

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

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

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

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

Applicant's Signature: _____

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

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

* Application must be completely filled out in order to be considered *

THANK YOU FOR YOUR INTEREST IN THE TOWN OF FLORENCE

SHAWN GIBSON

6173 W. Yorktown Way
Florence, AZ 85132
Mailing: P.O. Box 2333, Florence, AZ 85132
602-790-1361 Cell
sgibson@crownpointhomecare.com

Dynamic management career encompassing over 19 years experience within the following industries: IT, commercial cleaning, staffing and employment leading turnaround and high-growth organizations through unprecedented profitability and explosive market growth. Combined extensive strategic planning, competitive positioning, life cycle management, customer retention, organizational development, and workforce management.

PROFESSIONAL PROFILE

- Seasoned professional in business with a strong record of achievement in providing the necessary leadership abilities, motivational expertise, and communication skills to ensure an efficient and smooth flow of business operations.
- Effective decision-maker able to quickly evaluate available alternatives in a logical manner.
- Staffing background encompassing manufacturing, clerical/administrative, accounting/finance, medical, IT, engineering, executive management, and human resources.
- Proven background in prospecting new territories by creating effective sales strategies and promotional campaigns to ensure maximum profitability of the operation.
- Excellent communication, listening, and negotiating skills couples with the ability to effectively establish and maintain rapport with all levels of personnel, management, and customers.
- Proven background at the highest levels of management, personnel development, and training encompassing keen leadership, team playing, planning, organizing, and problem solving, all of which realized significant contributions to bottom-line results.

PROFESSIONAL EXPERIENCE

CROWN POINT PROPERTYSERVICE

8/13-present

Director of Operations / Owner

- Design, set-up, and launch various marketing campaigns encompassing direct mail, door to door marketing, press releases, print media, social media, and referral programs.
- Payroll and accounting
- Customer relations through networking groups, social events, cold calling, referrals
- Structured business core which encompasses Home Cleaning, Janitorial Cleaning, Lawn / Yard / Grounds Maintenance, and home watch services for seasonal residents.
- Responsible for full life cycle hire process.
- Project management, job costing, RFP's, scheduling, labor cost management

STATE OF ARIZONA, Arizona

5/11-3/13

Foster Parent

- Advocate for child mental health and well being services
- Representative on behalf of children in our care
- Reported to courts, DES, bi-parents, Case Aides, and all other parties involved in child case
- Maintained child records of health & wellness, education, money spent on each child

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- Worked with crisis teams, medical professionals, sheriff, and other agencies
- Worked with medically fragile children and children with low needs 0-6 years

STAY AT HOME PARENT / CONTENT WRITER FOR PRINT PLUS MORE ADVERTISING 6/09-5/11

DREAM CLEAN, INC., Gilbert, Arizona 12/07-6/09
Owner- Company Sold

- Designed and implemented marketing campaigns designed to target residential homeowners and commercial offices for cleaning.
- Manage a team of 16 cleaners dispatching them to client locations and creating weekly cleaning schedules.
- Process weekly payroll using Quickbooks Professional Services, GL, and P&L reports.
- Develop new business through direct mail, telemarketing, networking, and conduct routine calls to existing customers encouraging repeat servicing.
- 50% customer retention rate.
- Turned 35% of 1st time customers into repeat customers.

ODYSSEYWARE, Chandler, Arizona 6/07-12/07
Call Center: Director of Customer Relations- OdysseyCare Divison- Company Downsized

- Directed operations for three independent departments encompassing technical support, customer support, product training and integration which consisted of a total of 3 managers and 3 supervisors, and 11 additional employees amongst the three departments.
- Responsible for restructuring each department by developing a chain of command and establishing procedures ranging from new hire orientation, continuing education classes, and procedural protocols, which also included creating and defining job descriptions for each position, and re-organizing personnel.
- Created departmental training manuals used at time of new hire orientation and for on-going training.
- Developed and implemented a marketing plan targeted to increase customer retention by developing proactive campaigns targeted to reach customers on a monthly basis through means of email correspondence, online surveys, telephone surveys, customer appreciation awards, direct mailers, and call procedures after the purchase of products, the installation and training of products, and during the use of product throughout the school year.
- Established a reporting system used to report employee productivity, departmental project statuses, and customer satisfaction statics to President.
- Aided in the analysis of establishing and implementing call monitoring system which was used for quality assurance and for training purposes.
- Aided product development of added tools designed with SalesLogix to increase productivity, increase better customer tracking within OdysseyCare.
- Provided coaching and counseling for managers, supervisors, and acted as a mediator between departmental personnel and their direct managers or supervisors when problems were unable to be resolved at lower levels.
- Contributed ideas and implemented plans to better service customers, resolve customer problems, and helped to develop solutions to better deliver OdysseyWare products to customers.
- Worked as liaison between sales department, IT, and curriculum.
- Conducted webinar training courses.
- Maintained customer retention rate of 98%.

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Mailing: P.O. Box 2333, Florence, AZ 85132
602-790-1361 Cell
sgibson@crownpointhomeproperty.com

WORKWAY STAFFING, Chandler, Arizona

10/06-6/07

Branch Manager-Went to OdysseyWare

- Responsible for managing 3 recruiters and 1 office administrator.
- Full cycle recruiter which included signing on new clients, sourcing candidates, candidate interviewing / testing / presenting to client, and offer negotiations.
- Specialized in direct hire positions ranging from sales, IT, engineers.
- Staffed temporary call center positions, sales, clerical.
- Generated new sales through means of telemarketing, customer referrals, and door to door sales.
- Oversaw daily staffing reports and reported information to corporate office located in California.
- Ensured candidate files were accurately documented, correct paperwork was filed with the appropriate departments, candidates were continually being marketed to existing and potential clients, jobs were posted on a frequent basis, and accounts were being serviced.
- Created recruiter award system designed to increase productivity, moral, and revenue.

YOUR CLEANING CHOICE, Las Vegas, Nevada

2/00-7/06

Call Center: Vice President of Operations-Relocated to Arizona

- Directed operations over 280 employees which consisted over managers, supervisors, sales representatives, customer service, and field employees.
- Process payroll utilizing Quicken and Quick Books , generated GL and P & L Reports.
- Recruited managers, supervisors, sales, csr's, and field employees.
- Conducted new hire orientations.
- Responsible for purchasing new equipment, chemicals, office supplies, and for AP/AR.
- Design and implementation of training procedures and equipment operation instructions
- Job costing, proposal submittals, and contract negotiations.
- Strategic planning of marketing campaigns targeted to increase revenue and customer retention
- Maintained a 93% customer retention based on employee training programs, continual customer follow-ups , and service reminder programs.
- Formulated incentive programs for both clients and employees
- Coordinate restock purchases between client and vendors
- Evaluate client satisfaction through direct mail and telephone sales
- 92% customer retention rate.
- Averaged 80% turning 1st time customers into regular customers.
- Reduced employee turnover by 50%
- Prospect new commercial accounts and current residential clients through direct mail, telemarketing, and door to door sales.
- 40% return rate on appointments generated by telephone solicitation

SNELLING PERSONNEL / SEARCH, Dayton, Ohio

12/98-2/00

Recruiter promoted to Account Manager-Relocated to Nevada

- 90% outside sales / 10% inside sales
- Industries of focus include medical, finance and accounting, manufacturing, IT, and administrative
- Responsible for contract negotiation and renewals
- Generated leads through telemarketing, customer referrals, and door to door sales
- Secured guaranteed appointments through telephone solicitation
- Produced weekly status reports outlining weeks progress, new client standings, and current client standings
- Recruited candidates within the accounting and IT industry and aided them in the interviewing process
- Recruited for call center positions, medical, general laborers, and clerical.

SHAWN GIBSON

6173 W. Yorktown Way
Florence, AZ 85132
Mailing: P.O. Box 2333, Florence, AZ 85132
602-790-1361 Cell
sgibson@crownpointhomecare.com

SUSAN'S HOUSEKEEPER REFERRAL SERVICE, Las Vegas, Nevada

3/94-11/98

Call Center: Director of Operations-relocated to Ohio

- Responsibilities the same as Your Cleaning Choice.

EDUCATION

Nevada State College

ADDITIONAL INFORMATION

Fingerprint clearance card-current

CPR/AED Certified card--current

Parks & Recreation Board

(3 Year Term)

Meets Quarterly -Fourth Thursday of the first Month of each quarter at

6:00p.m.

January, April, July, and October

5 members

Vacant

Expires: 12/31/2014

Christine Reeder

7980 W. Desert Bloom Way

Florence AZ 85132

Cell: 480-253-7550

creeder@gmail.com

Appointed: 8/20/2012

Expires: 12/31/2014

Don Pinson

P.O. Box 1165

177 S. Bush Street

Florence, AZ 85132

(520)868-4872 Home

(520) 518-1625 Cell

dandnpinson@cgmailbox.com

Appointed: 1/7/2013

Expires: 12/31/2015

Jaclyn Revis, Chairperson

5988 W. Yorktown Way

Florence, AZ 85132

(520) 233-6164 Home

(520) 723-6613 Work

jmwrevis@gmail.com

Appointed: 1-20-2012

Expires: 12/31/2014

Donald Woolridge

P O Box 482

534 W. 14th Street

Florence, AZ 85132

(520) 868-3204 home

(520) 868-4772 (work)

Appointed: 3/7/2011

Expires: 12/31/2013

Staff Liaison

Ray Hartzel

132 N. Bailey

Florence, AZ 85132

ray.hartzel@florenceaz.gov

Office: 520-868-7582

Cell: 520-251-1721

Council Liaisons

Councilmember Tara Walter

2231 N. Smithsonian Drive

Florence AZ 85132

Home: 520-723-0694


Mayor Tom Rankin

345 W. Highway 287

P O Box 228

Florence AZ 85132

520-705-1039

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 9b.
MEETING DATE: October 7, 2013 DEPARTMENT: Administration STAFF PRESENTER: Lisa Garcia Deputy Town Manager/Town Clerk SUBJECT: Greater Florence Chamber of Commerce Special Event Liquor License Application		<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 forward a favorable recommendation to the Arizona Department of Liquor Licenses and Control on behalf of the Greater Florence Chamber of Commerce’s application for a Special Event Liquor License for November 7, 2013 from 4:30 p.m. to 6:30 p.m. for the First Thursday event.

BACKGROUND/DISCUSSION:

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

FINANCIAL IMPACT:

None

STAFF RECOMMENDATION:

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

ATTACHMENTS:

Application

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

11. This organization has been issued a special event license for 7 days this year, including this event
(not to exceed 10 days per year).

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

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

Name Greater Florence Chamber of Commerce 100%
Percentage

Address P.O. Box 929, 24 W. Ruggles, Florence, AZ 85132

Name _____ Percentage

Address _____
(Attach additional sheet if necessary)

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

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

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

_____ # Police Fencing
_____ # Security personnel Barriers

Picket fencing on the west and north enclose the area.

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

(ATTACH COPY OF AGREEMENT)

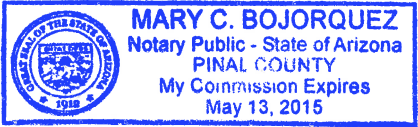
Name of Business () Phone Number

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

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

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

X *Karen Felix* Treasurer 9/24/13 (520) 868-9433
 (Signature) (Title/Position) (Date) (Phone #)



State of Arizona County of Pinal

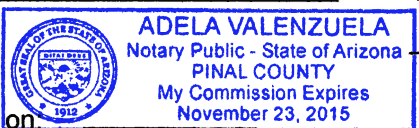
The foregoing instrument was acknowledged before me this 24th Sept. 2013
 Day Month Year

My Commission expires on: 5-13-2015 *Mary C Bojorquez*
 (Date) (Signature of NOTARY PUBLIC)

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

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

X *Damon Anderson* State of ARIZONA County of Pinal
 (Signature) (Title/Position) (Date) (Phone #)



The foregoing instrument was acknowledged before me this 25th Sept 2013
 Day Month Year

My commission expires on: _____ *Adela Valenzuela*
 (Date) (Signature of NOTARY PUBLIC)

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

LOCAL GOVERNING BODY APPROVAL SECTION

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

FOR DLLC DEPARTMENT USE ONLY

Department Comment Section:

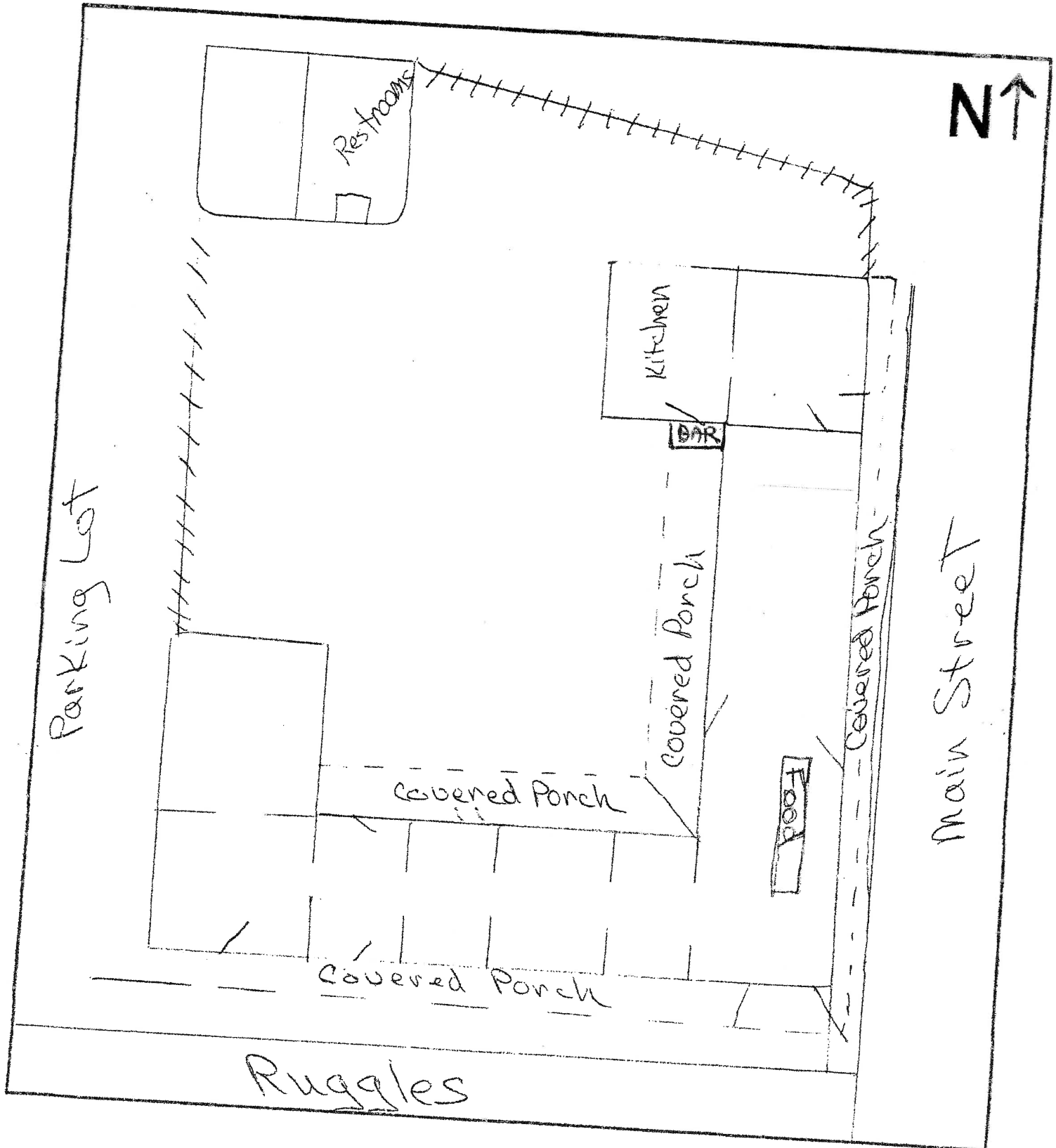
 (Employee) (Date)

APPROVED DISAPPROVED BY: _____

 (Title) (Date)

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

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



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

Source	Amount
Accounts Payable-Warrant Register	960,182.26
ACH/Wire Transfers	
CFD #1 trustee admin fee - Wells Fargo	2,000.00
sales tax payments - ADOR	20,472.54
child support/assignment PR levys	4,853.72
credit/debit/analysis/bank fees	1,573.49
HSA payments	7,963.84
AFLAC payments	4,375.07
health insurance payments - CIGNA	75,322.20
deferred comp payments	1,340.00
Total Transfers	117,900.86
Electronic Retirement Transfer	
ppd 1 - ASRS	43,040.04
ppd 2 - ASRS	43,427.64
ppd 1 - Securian (Firefighter Pension)	153.37
ppd 2 - Securian (Firefighter Pension)	210.92
Total Retirement Transfers	86,831.97
Payroll Transfer	
ppd 1	195,379.56
ppd 2	198,003.12
ppd 3	204,277.04
Total Payroll Transfers	597,659.72
Credit Union Transfers	
ppd 1	3,912.38
ppd 2	3,912.38
Total Credit Union Transfers	7,824.76
Electronic State Tax Transfers	
ppd 1	7,418.12
ppd 2	7,657.81
Total State Tax Deposits	15,075.93
Electronic Federal Tax Transfers	
ppd 1	66,498.26
ppd 2	68,733.56
Total Federal Tax Deposits	135,231.82
General Checking Account	\$1,920,707.32
Total Warrants	\$1,920,707.32

**Town of Florence
Warrant Register - August 2013**

Check Number	Check Issue Date	Name	Invoice No	Invoice Date	Description	Total Cost
90738	8/1/2013	LUSK, GASTON	805-07/13	8/1/2013	BIA Training Per Diem Aug 5-7,13	99.00
90739	8/1/2013	Miguel, Acevedo	805-7/13	8/1/2013	BIA Training Per Diem Aug 5-7, 2013	99.00
90740	8/1/2013	PALMER, JEFFREY B.	805-07/13	8/1/2013	BIA Training Per Diem Aug 5-7, 2013	99.00
90741	8/1/2013	PHILLIP J. RICCOMINI	805-07/13	8/1/2013	BIA Training Per Diem Aug 5-7, 13	99.00
90742	8/1/2013	Temporary Vendor	CL A/C REP SK	8/1/2013	claim for damage screen a/c repairs	90.00
90743	8/5/2013	A & M PIZZA	1955 07192013	7/19/2013	MEal for seniors from donation account	98.73
90744	8/5/2013	AAA Transmission Specialists	114504	7/22/2013	Emergency purchase for transmission service on ST-014	102.49
90745	8/5/2013	Above & Beyond Fitness Repair	4169	7/12/2013	Power cords for lateral pulldown	174.18
90746	8/5/2013	Advanced Controls Corporation	13-6794	7/19/2013	Emergency-Labor to program heat pump fans to cycle with compressor/ Town Hall	228.00
90747	8/5/2013	ARIZONA STATE PRISON-FLORENCE	711-117	7/15/2013	INMATE LABOR/ ROW CLEANUP	22.25
90747	8/5/2013	ARIZONA STATE PRISON-FLORENCE	711-117	7/15/2013	INMATE LABOR / SWWTP	11.25
90747	8/5/2013	ARIZONA STATE PRISON-FLORENCE	711-117	7/15/2013	INMATE LABOR / CEMETERY	15.00
90748	8/5/2013	Arizona Supreme Court	2014-00001036	7/24/2013	Aztec rentals	1,875.00
90749	8/5/2013	BAKER & TAYLOR BOOKS	4010586602	7/19/2013	Children's Books	2.35
90749	8/5/2013	BAKER & TAYLOR BOOKS	4010586603	7/19/2013	Books (Non-Fic)	468.07
90750	8/5/2013	BENSON SYSTEMS	107146	7/15/2013	Silver King elevator & fire alarm monitoring 8/1/2013-10/31/2013	202.84
90751	8/5/2013	C A A G	14-11315	7/2/2013	2014 Assessments	21,797.00
90752	8/5/2013	CASA GRANDE NEWSPAPERS	PAC1613/2713ORD	7/11/2013		36.72
90752	8/5/2013	CASA GRANDE NEWSPAPERS	PH/POZC3512PUD	7/18/2013		32.31
90753	8/5/2013	CENTURYLINK	9176 713	7/19/2013	9176	48.11
90754	8/5/2013	Copymaster	20690	7/22/2013	CANON COPIER REPAIRS	1,630.50
90755	8/5/2013	Day Auto Supply, Inc	587933	7/16/2013	CODE CLEAN UP SUPPLIES (GRAFFITI)	9.02
90755	8/5/2013	Day Auto Supply, Inc	588719	7/24/2013	Purchase of one engine block tester	44.56
90755	8/5/2013	Day Auto Supply, Inc	589362	7/31/2013	Helium tank refill	152.17
90756	8/5/2013	DELL MARKETING L.P.	XJ696T3D9	7/22/2013	Dell Wireless DW5560 HSPA Mini Card	162.09
90757	8/5/2013	DEMCO, Inc.	5028699	7/23/2013	Supplies	251.31
90758	8/5/2013	Desert Sun Heating, Cooling	10670	7/12/2013	Emergency diagnostics / Town hall	78.00
90758	8/5/2013	Desert Sun Heating, Cooling	AP9763	7/11/2013	Replacement of AC unit at Parks & Rec Fitness Center	4,506.29
90759	8/5/2013	DeVries Backflow	13064	7/9/2013	replace backflow due to freeze	474.02
90760	8/5/2013	FLORENCE TRUE VALUE HARDWARE	204237	7/2/2013	Open PO for Park Maintenance purchases	10.83
90760	8/5/2013	FLORENCE TRUE VALUE HARDWARE	204315	7/8/2013	Supplies	2.54
90760	8/5/2013	FLORENCE TRUE VALUE HARDWARE	204516	7/19/2013	Supplies	3.14
90760	8/5/2013	FLORENCE TRUE VALUE HARDWARE	204594	7/24/2013	Open PO for Park Maintenance purchases	13.89
90760	8/5/2013	FLORENCE TRUE VALUE HARDWARE	204597	7/24/2013	Emergency purchase of carpet adhesive,two spreaders/ Library	10.39
90760	8/5/2013	FLORENCE TRUE VALUE HARDWARE	Mar-60	7/24/2013	Emergency purchase- one plunger	10.41
90760	8/5/2013	FLORENCE TRUE VALUE HARDWARE	Mar-60	7/24/2013	Emergency purchase-two light bulbs for P.D.	65.18
90760	8/5/2013	FLORENCE TRUE VALUE HARDWARE	Mar-60	7/25/2013	Supplies	8.24
90760	8/5/2013	FLORENCE TRUE VALUE HARDWARE	May-60	7/29/2013	Open PO for Park Maintenance purchases	38.59
90760	8/5/2013	FLORENCE TRUE VALUE HARDWARE	Jun-60	7/30/2013	Open PO for Park Maintenance purchases	26.46
90761	8/5/2013	General Code	BIL011527-1	7/10/2013	purchase of the NovusAgenda system	7,550.00
90761	8/5/2013	General Code	BIL011527-1	7/10/2013	purchase of the NovusAgenda system	2,170.00
90762	8/5/2013	LEAGUE OF AZ CITIES AND TOWNS	2013-14	2/19/2013	annual dues 2013-20104	15,752.00
90763	8/5/2013	PRUDENTIAL OVERALL SUPPLY	210432351	7/18/2013	Weekly fee for uniforms, mops, towels, & mats	50.58
90763	8/5/2013	PRUDENTIAL OVERALL SUPPLY	210432351	7/18/2013	Weekly fee for uniforms, mops, towels, & mats	24.85
90763	8/5/2013	PRUDENTIAL OVERALL SUPPLY	210432351	7/18/2013	Weekly fee for uniforms, mops, towels, & mats	186.83
90763	8/5/2013	PRUDENTIAL OVERALL SUPPLY	210432351	7/18/2013	Weekly fee for uniforms, mops, towels, & mats	43.04
90763	8/5/2013	PRUDENTIAL OVERALL SUPPLY	210432351	7/18/2013	Weekly fee for uniforms, mops, towels, & mats	39.88
90763	8/5/2013	PRUDENTIAL OVERALL SUPPLY	210432351	7/18/2013	Weekly fee for uniforms, mops, towels, & mats	25.68
90763	8/5/2013	PRUDENTIAL OVERALL SUPPLY	210432351	7/18/2013	Weekly fee for uniforms, mops, towels, & mats	25.68

**Town of Florence
Warrant Register - August 2013**

Check Number	Check Issue Date	Name	Invoice No	Invoice Date	Description	Total Cost
90764	8/5/2013	SAFEWAY INC.	0808227/7012013	7/1/2013	Supplies	52.69
90765	8/5/2013	SOUTHWESTERN BUSINESS FORMS	18595	7/22/2013	Forms and Business Cards	193.86
90765	8/5/2013	SOUTHWESTERN BUSINESS FORMS	18606	7/22/2013	Forms and Business Cards	178.70
90765	8/5/2013	SOUTHWESTERN BUSINESS FORMS	18612	7/22/2013	Forms and Business Cards	149.45
90766	8/5/2013	Temporary Vendor	O/P 120802	7/29/2013	overpayment 120802	1,350.72
90767	8/5/2013	The Arizona Republic	SUB 2013-14	8/1/2013	Subscription-AZ Republic	310.55
90768	8/5/2013	THE WATER SHED	180477	7/8/2013	Water & Ice	27.75
90768	8/5/2013	THE WATER SHED	1819	7/1/2013	ice for Senior Center	4.94
90768	8/5/2013	THE WATER SHED	1880	7/8/2013	Drinking Water for parks maintenance	62.00
90768	8/5/2013	THE WATER SHED	1881	7/8/2013	ice for Senior Center	4.50
90768	8/5/2013	THE WATER SHED	1883	7/8/2013	Drinking Water for fitness center	12.00
90768	8/5/2013	THE WATER SHED	1885	7/8/2013	Drinking Water for pool staff	12.00
90768	8/5/2013	THE WATER SHED	1935	7/15/2013	Water & Ice	42.00
90768	8/5/2013	THE WATER SHED	1936	7/15/2013	ice for Senior Center	4.50
90768	8/5/2013	THE WATER SHED	1938	7/15/2013	Drinking Water for fitness center	6.00
90768	8/5/2013	THE WATER SHED	1942	7/15/2013	Drinking Water for pool staff	12.00
90768	8/5/2013	THE WATER SHED	2010	7/22/2013	Drinking Water for parks maintenance	12.00
90768	8/5/2013	THE WATER SHED	2011	7/22/2013	ice for Senior Center	4.50
90768	8/5/2013	THE WATER SHED	2013	7/22/2013	Drinking Water for fitness center	6.00
90768	8/5/2013	THE WATER SHED	2014	7/22/2013	Drinking Water for after school program	24.00
90768	8/5/2013	THE WATER SHED	2096	7/29/2013	Drinking Water Open PO	13.16
90768	8/5/2013	THE WATER SHED	4-Oct	7/29/2013	Water & Ice #2104	34.56
90769	8/5/2013	Tri-City Express Care, PLLC	16-May	7/19/2013	DOT physical for CDL renewal / David Hills	50.00
90770	8/5/2013	U. S. Post Master	UTILITY 713	7/24/2013	Utility Billings Advanced Infosystems Mailers	7,000.00
90771	8/5/2013	UNITED EXTERMINATING	16-Dec	7/23/2013	Pest control for the year	30.00
90771	8/5/2013	UNITED EXTERMINATING	1-Nov	7/1/2013	Exterminating fees July 2013 / Silver King	25.00
90771	8/5/2013	UNITED EXTERMINATING	3-Nov	7/1/2013	Exterminating fees July 2013	35.00
90771	8/5/2013	UNITED EXTERMINATING	5-Nov	7/1/2013	Exterminating fee July W/WW	45.00
90771	8/5/2013	UNITED EXTERMINATING	22-Aug	7/1/2013	Exterminating fees July	30.00
90772	8/5/2013	VISION SERVICE PLAN	12253996 813	7/18/2013	VISION INSURANCE	1,685.16
90773	8/5/2013	WALMART COMMUNITY # 0005 7118	540	7/9/2013	Supplies for Center	138.45
90773	8/5/2013	WALMART COMMUNITY # 0005 7118	5924	7/3/2013	Supplies for freedom fest- clear past due balance	137.16
90773	8/5/2013	WALMART COMMUNITY # 0005 7118	2348	7/25/2013	Supplies for Center	16.30
90773	8/5/2013	WALMART COMMUNITY # 0005 7118	4982	7/29/2013	Purchase of new DVD Player	49.23
90773	8/5/2013	WALMART COMMUNITY # 0005 7118	6813	7/30/2013	Supplies for BB&AB Program	130.04
90773	8/5/2013	WALMART COMMUNITY # 0005 7118	TR04179	7/25/2013	Supplies for Center	165.91
90774	8/6/2013	ARIZONA STATE PRISON-FLORENCE	703-117	7/5/2013	INMATE LABOR/ ROW CLEANUP	13.75
90774	8/6/2013	ARIZONA STATE PRISON-FLORENCE	703-117	7/5/2013	INMATE LABOR / SWWTP	45.00
90774	8/6/2013	ARIZONA STATE PRISON-FLORENCE	703-117	7/5/2013	INMATE LABOR / CEMETERY	15.00
90775	8/6/2013	EAR	237134	6/6/2013	CH11 Upgrade - Broadcast Pix & Brightsign	22,457.30
90776	8/6/2013	East Valley Office Supply, Inc	IN-1005260	6/25/2013	replacement chair	139.21
90777	8/6/2013	FLORENCE TRUE VALUE HARDWARE	203792	6/10/2013	CP SJ Nut kit	5.41
90777	8/6/2013	FLORENCE TRUE VALUE HARDWARE	203793 CREDIT	6/10/2013	CP SJ Nut kit	(5.41)
90777	8/6/2013	FLORENCE TRUE VALUE HARDWARE	204179	6/28/2013	QT Super Conc Claifer	56.44
90778	8/6/2013	HACH COMPANY	8185433BAL	3/5/2013	Purchase of buffer solution	54.00
90779	8/6/2013	HIRE RIGHT SOLUTIONS Inc.	144794	9/30/2012	DOT drug test - MRO Service	87.75
90780	8/6/2013	INTELLIPAY	714	4/30/2013	Monthly Gateway Fees	149.94
90781	8/6/2013	PINAL NUTRITION PROGRAM	41426	7/1/2013	Meals for june	911.80
90782	8/6/2013	The UPS Store #5920	3688 62613	6/26/2013	Shipping - Item Returns	59.44
90783	8/6/2013	Tri-City Express Care, PLLC	582608 572013	5/11/2013	DOT physical for CDL renewal / Mark N.	50.00
90784	8/6/2013	UNITED EXTERMINATING	168799	6/19/2013	Exerminate Bees	150.00
90785	8/6/2013	UNITED FIRE EQUIPMENT CO.	502539	6/10/2013	replacement turnouts	1,960.35
90785	8/6/2013	UNITED FIRE EQUIPMENT CO.	504790	6/10/2013	turnout for Kells	181.82
90786	8/6/2013	WILLDAN	512245	7/9/2013	Prof. Services-Florence/Diversion Dam Rd. IMP Inv.#00512245 (5/27/13-6/28/13 Svcs.)	14,353.15
90787	8/6/2013	William Bradley Kells	5019	6/26/2013	reimbursement for detergent and soap at station #2	25.00
90788	8/9/2013	Aaron Lewis c/o Mark Tucker	PPE 72613	8/2/2013	Bennington	100.82
90789	8/9/2013	AmeriGas Propane	201761745	7/26/2013	discount coupon	(35.00)
90789	8/9/2013	AmeriGas Propane	41595596	7/26/2013	Propane for station #1	143.42

**Town of Florence
Warrant Register - August 2013**

Check Number	Check Issue Date	Name	Invoice No	Invoice Date	Description	Total Cost
90790	8/9/2013	ARIZONA GLOVE & SAFETY	7311661	7/25/2013	Purchase of safety gloves and glasses	286.69
90791	8/9/2013	ARIZONA STATE TREASURER	41468	8/1/2013	STATE SURCHARGES	8,014.85
90791	8/9/2013	ARIZONA STATE TREASURER	41468	8/1/2013	STATE JCEF	345.92
90791	8/9/2013	ARIZONA STATE TREASURER	41468	8/1/2013	STATE FINES	989.74
90791	8/9/2013	ARIZONA STATE TREASURER	41468	8/1/2013	ZFAR 1	1,321.18
90791	8/9/2013	ARIZONA STATE TREASURER	41468	8/1/2013	ZFAR 2	384.98
90792	8/9/2013	AZ PUBLIC SAFETY RETIREMENT	PPE 726/13FIRE	8/2/2013	RETIREMENT CONTRIBUTIONS FIRE	(898.76)
90792	8/9/2013	AZ PUBLIC SAFETY RETIREMENT	PPE 726/13FIRE	8/2/2013	RETIREMENT CONTRIBUTIONS FIRE	9,954.58
90792	8/9/2013	AZ PUBLIC SAFETY RETIREMENT	PPE 726/13PD	8/2/2013	RETIREMENT CONTRIBUTIONS POLICE	13,898.03
90793	8/9/2013	BAKER & TAYLOR BOOKS	W93357890	7/23/2013	DVD'S	344.61
90794	8/9/2013	BANKCARD CENTER	41456	8/1/2013	Economic Impact - Seminar Scott B July 9, 2013	40.00
90794	8/9/2013	BANKCARD CENTER	41456	8/1/2013	Uhaul Rental-six trailers for one week to retrieve trash cans	1,430.22
90794	8/9/2013	BANKCARD CENTER	41456	8/1/2013	Employee service award supplies	345.82
90794	8/9/2013	BANKCARD CENTER	41456	8/1/2013	Reg Fee for Garcia and Hernandez, Elections Training July 17-18, 2013	450.00
90794	8/9/2013	BANKCARD CENTER	41456	8/1/2013	RackSpace - Website Hosting - Annual	97.12
90794	8/9/2013	BANKCARD CENTER	41456	8/1/2013	pinal partnership - Rankin July 12, 2013	20.00
90794	8/9/2013	BANKCARD CENTER	41456	8/1/2013	Az POST Supervisor Manuel Sgt. Peterson	185.54
90794	8/9/2013	BANKCARD CENTER	41456	8/1/2013	GFOA TRAINING	165.00
90794	8/9/2013	BANKCARD CENTER	41456	8/1/2013	act growth infrastruc. training Oct 1002-04/13	175.00
90794	8/9/2013	BANKCARD CENTER	41456	8/1/2013	Lodging - Ernie GIS	450.10
90794	8/9/2013	BANKCARD CENTER	41456	8/1/2013	Hotel Hilton Anaheim Missing Child Conference-Hughes	281.10
90794	8/9/2013	BANKCARD CENTER	41456	8/1/2013	Hotel Hilton Anaheim Missing Child Conference-Indorf	281.10
90794	8/9/2013	BANKCARD CENTER	41456	8/1/2013	Alr fare-Missing Child Conf-Hughes	199.80
90794	8/9/2013	BANKCARD CENTER	41456	8/1/2013	Alr fare - Missing Child Conf-Indorf	199.80
90794	8/9/2013	BANKCARD CENTER	41456	8/1/2013	panel parts	127.11
90794	8/9/2013	BANKCARD CENTER	41456	8/1/2013	Contract Reference Book	117.34
90794	8/9/2013	BANKCARD CENTER	41456	8/1/2013	Bioreactor Systems Liturature	47.50
90794	8/9/2013	BANKCARD CENTER	41456	8/1/2013	Flags	104.80
90795	8/9/2013	Benefit Intelligence, Inc. (ConsultADoc)	Jan-00	7/18/2013	Monthly Consult A Doc Services	551.25
90796	8/9/2013	BROWN EVANS Distributing Co.	592355	7/22/2013	Purchase of drip oil for the wells	2,353.50
90797	8/9/2013	Day Auto Supply, Inc	5488661	7/24/2013	Emergency purchase-oil, air and oil filter for G965GH FD Admin	44.59
90797	8/9/2013	Day Auto Supply, Inc	588482	7/22/2013	Emergency purchase-Air, fuel and oil filters for P & R 2	26.94
90797	8/9/2013	Day Auto Supply, Inc	588775	7/25/2013	Emergency purchase-air filter for G848GE PD Patrol	11.12
90797	8/9/2013	Day Auto Supply, Inc	588903	7/26/2013	Emergency purchase of windshield refill wiper blades ST-019	12.80
90797	8/9/2013	Day Auto Supply, Inc	588909	7/26/2013	Emergency purchase- two hydraulic fittings for left side jaw ST-002	37.40
90797	8/9/2013	Day Auto Supply, Inc	589067	7/29/2013	Emergency purchase of clamp for shop reel hose.	23.58
90797	8/9/2013	Day Auto Supply, Inc	589142	7/29/2013	Purchase of blue towels for custodians NTE\$ 200.00	198.26
90798	8/9/2013	Degan Construction LLC	5182	7/26/2013	Median and Driveway Construction	19,774.75
90798	8/9/2013	Degan Construction LLC	5183	7/26/2013	Spin Off Lot, Weed Clean Up/ Additional ABC at Ramp	750.00
90799	8/9/2013	DEPARTMENT OF PUBLIC SAFETY	41468	8/1/2013	Assessment Citing Agency Fee	4.00
90800	8/9/2013	Farnsworth Wholesale Company	S2192773001	7/9/2013	Purchase of supplies for Plant Rd. Project NTE \$500.00	466.05
90801	8/9/2013	FASTSIGNS	278-37961	7/24/2013	signage for new ladder truck	116.26
90802	8/9/2013	FLORENCE TRUE VALUE HARDWARE	204510	7/19/2013	Emergency repair to EQ Pumps water supply line	8.69
90802	8/9/2013	FLORENCE TRUE VALUE HARDWARE	204732	7/31/2013	markers for hose	14.64
90802	8/9/2013	FLORENCE TRUE VALUE HARDWARE	204751	7/31/2013	velcro for drug box	11.87
90803	8/9/2013	GCR TIRE CENTERS	827-29818	7/17/2013	Emergency purchase of four tires for ST-019	1,099.39
90803	8/9/2013	GCR TIRE CENTERS	827-29819	7/17/2013	Emergency purchase of four tires for PR-003	462.02
90804	8/9/2013	HACH COMPANY	8396904	7/19/2013	Purchase of buffer solution	47.15

Town of Florence
Warrant Register - August 2013

Check Number	Check Issue Date	Name	Invoice No	Invoice Date	Description	Total Cost
90804	8/9/2013	HACH COMPANY	8397516	7/19/2013	Purchase of buffer/solution kits for SWWTP	339.92
90805	8/9/2013	HARKIN'S THEATRES	4888	7/30/2013	summer field trip	53.00
90806	8/9/2013	Hawkeye Engraving	18231	7/18/2013	plates for shovels for groundbreaking	19.71
90806	8/9/2013	Hawkeye Engraving	18244	7/22/2013	PAdditional plates for shovels	11.60
90807	8/9/2013	JONES AUTO CENTER	140511	7/17/2013	Emergency purchase - window switch for G476EN PD Patrol	75.34
90807	8/9/2013	JONES AUTO CENTER	140585	7/20/2013	Emergency purchase of one AC blower motor for ST-019	140.07
90808	8/9/2013	L. N. CURTIS and SONS	5027702-00	7/11/2013	caps and adapters	221.47
90809	8/9/2013	Manatee Tire & Auto Inc., dba	128153	7/25/2013	Alignment for P.D. G009FM (Patrol) NTE\$ \$65.00	54.95
90810	8/9/2013	MOSER, E. JEFFREY	285399	7/22/2013	Reimbursement for additional shovels for groundbreaking & drill bits to set screws for name plates	26.00
90811	8/9/2013	MURTHA, THOMAS	73113	7/31/2013	pockets for drug box	20.00
90812	8/9/2013	Nationwide Retirement Solution	PPE 07/26/13	8/2/2013	VOL DEDUCTION	2,291.00
90813	8/9/2013	OFFICE DEPOT INC	569671410-001	7/20/2013	Credit	(98.86)
90813	8/9/2013	OFFICE DEPOT INC	667198956-001	7/18/2013	office supplies	52.97
90813	8/9/2013	OFFICE DEPOT INC	667198995-001	7/18/2013	Office Supplies	4.47
90813	8/9/2013	OFFICE DEPOT INC	668006712-001	7/22/2013	Restock Supplies	100.75
90813	8/9/2013	OFFICE DEPOT INC	668006753-001	7/23/2013	Restock Supplies	21.88
90813	8/9/2013	OFFICE DEPOT INC	668006754-001	7/20/2013	Restock Supplies	10.82
90814	8/9/2013	ORTIZ, DAVID	A8891	7/17/2013	Reimbursement for CDL Licensing	15.00
90815	8/9/2013	PETTY CASH - FINANCE	41468	7/25/2013	water for council	13.77
90815	8/9/2013	PETTY CASH - FINANCE	41468	7/25/2013	overnight postage	14.10
90815	8/9/2013	PETTY CASH - FINANCE	41468	7/25/2013	Pinal Partnership	20.00
90815	8/9/2013	PETTY CASH - FINANCE	41468	7/25/2013	luncheon mgr meeting	59.08
90815	8/9/2013	PETTY CASH - FINANCE	41468	7/25/2013	council dinner	36.54
90815	8/9/2013	PETTY CASH - FINANCE	41468	7/25/2013	battery bk-up	12.93
90815	8/9/2013	PETTY CASH - FINANCE	41468	7/25/2013	replinish shortage for chg bag (50.00)	12.00
90815	8/9/2013	PETTY CASH - FINANCE	41468	7/25/2013	supplies for g/b book	11.31
90815	8/9/2013	PETTY CASH - FINANCE	41468	7/25/2013	battery (cell button)	8.46
90816	8/9/2013	PETTY CASH - SENIOR CENTER	711-72513	7/26/2013	Petty Cash	172.53
90817	8/9/2013	ASR-Pima Uniforms	1089INV009309	7/31/2013	New Ofc Voight Uniform Issue	306.97
90817	8/9/2013	ASR-Pima Uniforms	1089INV009325	7/31/2013	New Ofc Burnside Uniform Issue	239.98
90817	8/9/2013	ASR-Pima Uniforms	1089INV009326	7/31/2013	New Ofc Phillips Uniform Issue	359.98
90818	8/9/2013	PINAL CO. FEDERAL CREDIT UNION	1-151-5 813	8/6/2013	Visa Gift Card	210.00
90819	8/9/2013	PINAL COUNTY TREASURER	41456	8/7/2013	ASSESSMENT JUSTICE COURT FEE	43.98
90820	8/9/2013	PUBLIC AGENCY TRAINING COUNCIL	ALC12770	7/17/2013	2013 Quick Reference Legal Guide for Law Enfocement	90.00
90821	8/9/2013	SAN DIEGO POLICE EQUIP. CO.	607531	7/19/2013	federal 40 cal 180 gr FMJ & Fed HST 40S&W 180GR JHP	1,560.85
90821	8/9/2013	SAN DIEGO POLICE EQUIP. CO.	607607	7/23/2013	federal 40 cal 180 gr FMJ & Fed HST 40S&W 180GR JHP	2,369.00
90822	8/9/2013	Scherm, Michael Jared	31921256394	7/11/2013	reimburse for frames for stations	54.01
90823	8/9/2013	SOUTHWESTERN BUSINESS FORMS	18597	7/22/2013	1000 Sanitation Magnets	673.63
90824	8/9/2013	Temporary Vendor	11302202	7/31/2013	Deposit g/b	75.00
90824	8/9/2013	Temporary Vendor	900302	7/31/2013	Deposit g/b	75.00
90825	8/9/2013	Temporary Vendor	304103	8/8/2013	Water Deposit Refund	37.58
90826	8/9/2013	Temporary Vendor	510104OP	8/8/2013	overpayment 510104	55.73
90827	8/9/2013	THE WATER SHED	2009	7/22/2013	Water & Ice	42.00
90827	8/9/2013	THE WATER SHED	2100	7/29/2013	Water & Ice	47.72
90827	8/9/2013	THE WATER SHED	2108	7/29/2013	ice at station #1	39.50
90828	8/9/2013	ULINE	52584280	7/30/2013	wipes, tissue, lables	216.47
90829	8/9/2013	UNITED FIRE EQUIPMENT CO.	504790	7/16/2013	uniform allowance for Kennedy	40.94
90829	8/9/2013	UNITED FIRE EQUIPMENT CO.	504986	7/17/2013	boots and shorts for Bowsher	195.65
90830	8/9/2013	United States Treasury	PPE 0726/13	8/2/2013	Levy	75.00
90831	8/9/2013	UNITED WAY OF PINAL COUNTY	PPE 0726/13	8/2/2013	EMPLOYEES CONTRIBUTIONS	7.00
90832	8/9/2013	USA Funds	PPE 0726/13	8/2/2013	Levy	181.50
90833	8/9/2013	W.W. WILLIAMS	792295	7/31/2013	reprogram trans prognostics	94.50
90834	8/9/2013	WALMART COMMUNITY # 0005 7118	1887	8/2/2013	Janitorial supplies for all departments	469.77
90834	8/9/2013	WALMART COMMUNITY # 0005 7118	20469	7/20/2013	coffee, creamer & sugar	104.80
90835	8/9/2013	Wist Office Products	113351200	7/18/2013	office supplies	146.21
90836	8/12/2013	ARIZONA GLOVE & SAFETY	7312255	8/1/2013	Three cases of inverted spray paint, hot pink/green and white	136.47
90837	8/12/2013	BAKER & TAYLOR BOOKS	4010594463	7/29/2013	Children's Books	20.14
90837	8/12/2013	BAKER & TAYLOR BOOKS	4010594464	7/29/2013	Books (Non-Fic)	16.45

**Town of Florence
Warrant Register - August 2013**

Check Number	Check Issue Date	Name	Invoice No	Invoice Date	Description	Total Cost
90837	8/12/2013	BAKER & TAYLOR BOOKS	4010594465	7/29/2013	Audio Books	60.46
90837	8/12/2013	BAKER & TAYLOR BOOKS	M19622680	7/26/2013	DVD'S	50.16
90838	8/12/2013	BROWN EVANS Distributing Co.	108843	7/23/2013	Diesel Fuel for Generator @ FWWT	1,822.61
90839	8/12/2013	Code 4 Public Safety	11786	7/31/2013	On-line Training Love, Francis,Thiede,Quinones, Prendergast, Isch, Geib	174.93
90840	8/12/2013	DANIEL HUGHES	816-18/13	7/8/2013	Per Diem Missing Child Conf Aug 16-17	66.00
90841	8/12/2013	Day Auto Supply, Inc	589481	8/1/2013	Purchase of fittings, sockets,pry bar, gear wrench, ect.	113.13
90841	8/12/2013	Day Auto Supply, Inc	589514	8/1/2013	Open PO for Parks Maintenance purchases	32.56
90841	8/12/2013	Day Auto Supply, Inc	6-Jan	8/6/2013	Open PO for Parks Maintenance purchases	59.86
90841	8/12/2013	Day Auto Supply, Inc	7-Oct	8/8/2013	Open PO for Parks Maintenance purchases	4.11
90842	8/12/2013	DESERT BORING AND EXCAVATION	30-Nov	7/19/2013	Emergency excavation @ South Sewer Plant	250.00
90842	8/12/2013	DESERT BORING AND EXCAVATION	2-Dec	7/19/2013	Emergency excavation @Arizona Circle,3815 Montana Ave., 2508 butte Ave	812.50
90842	8/12/2013	DESERT BORING AND EXCAVATION	4-Dec	7/24/2013	Emergency excavation-1460 Centennial Park	250.00
90842	8/12/2013	DESERT BORING AND EXCAVATION	4-Dec	7/24/2013	Emergency excavation-211 San Carlos	312.50
90842	8/12/2013	DESERT BORING AND EXCAVATION	4-Dec	7/24/2013	Emergency excavation-327 Elizabeth St	312.50
90842	8/12/2013	DESERT BORING AND EXCAVATION	4-Dec	7/24/2013	Emergency excavation-3705 Florence Blvd	1,250.00
90843	8/12/2013	Dolores, Indorf	816-18/13	7/25/2013	Per diem Missing Child Conf 8/16-18	66.00
90844	8/12/2013	FLORENCE TRUE VALUE HARDWARE	2-Oct	8/7/2013	Open PO for Park Maintenance purchases	46.47
90844	8/12/2013	FLORENCE TRUE VALUE HARDWARE	3-Dec	7/19/2013	Emergency purchase -fittings for Well 1 Booster Repair	61.25
90844	8/12/2013	FLORENCE TRUE VALUE HARDWARE	204651	7/26/2013	Emergency repair to bisulfate line @ NWWTP	7.47
90844	8/12/2013	FLORENCE TRUE VALUE HARDWARE	204699	7/30/2013	Emergency-parts for water leak at Bunker Hill	5.89
90844	8/12/2013	FLORENCE TRUE VALUE HARDWARE	204771	8/1/2013	Open PO for Park Maintenance purchases	40.19
90844	8/12/2013	FLORENCE TRUE VALUE HARDWARE	204774	8/1/2013	Open PO for Fitness Center purchases	5.97
90844	8/12/2013	FLORENCE TRUE VALUE HARDWARE	204850	8/6/2013	Open PO for Park Maintenance purchases	4.34
90845	8/12/2013	VOID				-
90846	8/12/2013	HOME DEPOT CREDIT SERVICES	1261927	8/1/2013	Purchase of Milwaukee M18 18-Volt Lithium Ion-Cordless Combo Kit (15 Tool)	1,831.52
90847	8/12/2013	MIDWEST TAPE	91158891	8/1/2013	CD'S & Audiobooks	44.97
90848	8/12/2013	NSI SOLUTIONS INC.	302804	7/22/2013	TRC 1.5 mg/L 24 ampules x 2 plus shipping	147.00
90849	8/12/2013	OFFICE DEPOT INC	665468532-001	7/27/2013	office supplies	86.68
90849	8/12/2013	OFFICE DEPOT INC	665468611-001	7/27/2013	office supplies	34.16
90849	8/12/2013	OFFICE DEPOT INC	66551357-001	7/27/2013	Detective Desk	812.24
90849	8/12/2013	OFFICE DEPOT INC	665519845-001	7/29/2013	Office supplies, toner, batteries, recorder,cork board, calendar	400.67
90849	8/12/2013	OFFICE DEPOT INC	665520248-001	7/30/2013	Office supplies, toner, batteries, recorder,cork board, calendar	43.31
90849	8/12/2013	OFFICE DEPOT INC	665520249-001	7/30/2013	Office supplies, toner, batteries, recorder,cork board, calendar	14.74
90850	8/12/2013	Safelite Fulfillment, Inc.	01814-545777	7/25/2013	Emergency windshield repair- ST-80	278.20
90850	8/12/2013	Safelite Fulfillment, Inc.	01814-546037	7/25/2013	Emergency windshield repair-G236DY PD Admin	245.59
90850	8/12/2013	Safelite Fulfillment, Inc.	01814-546041	7/25/2013	Emergency windshield replacement G029ET PD Patrol	256.46
90850	8/12/2013	Safelite Fulfillment, Inc.	05725-029013	7/19/2013	Emergency windshield repair / WW-006	39.68
90850	8/12/2013	Safelite Fulfillment, Inc.	05725-029013	7/19/2013	Emergency windshield repair / WW-006	19.84
90850	8/12/2013	Safelite Fulfillment, Inc.	05725-029013	7/19/2013	Emergency windshield repair / WW-006	19.84

**Town of Florence
Warrant Register - August 2013**

Check Number	Check Issue Date	Name	Invoice No	Invoice Date	Description	Total Cost
90851	8/12/2013	Temporary Vendor	O/P 124751	8/7/2013	overpayment 124751	119.62
90852	8/12/2013	Temporary Vendor	10904002	8/7/2013	Water Deposit Refund	150.00
90853	8/12/2013	Temporary Vendor	317112	8/7/2013	Water Deposit Refund	84.03
90854	8/12/2013	THE WATER SHED	180478	7/8/2013	Water & Ice	15.00
90854	8/12/2013	THE WATER SHED	180478	7/8/2013	Water & Ice	7.50
90854	8/12/2013	THE WATER SHED	180478	7/8/2013	Water & Ice	7.50
90854	8/12/2013	THE WATER SHED	1934	7/15/2013	Water & Ice	21.00
90854	8/12/2013	THE WATER SHED	1934	7/15/2013	Water & Ice	10.50
90854	8/12/2013	THE WATER SHED	1934	7/15/2013	Water & Ice	10.50
90854	8/12/2013	THE WATER SHED	2008	7/22/2013	Water & Ice	21.00
90854	8/12/2013	THE WATER SHED	2008	7/22/2013	Water & Ice	10.50
90854	8/12/2013	THE WATER SHED	2008	7/22/2013	Water & Ice	10.50
90854	8/12/2013	THE WATER SHED	2101	7/29/2013	Water & Ice	23.86
90854	8/12/2013	THE WATER SHED	2101	7/29/2013	Water & Ice	11.93
90854	8/12/2013	THE WATER SHED	2101	7/29/2013	Water & Ice	11.93
90854	8/12/2013	THE WATER SHED	2177	8/5/2013	Water & Ice #2177	26.39
90854	8/12/2013	THE WATER SHED	2181	8/5/2013	Drinking Water Open PO	6.58
90855	8/12/2013	Town of Gilbert	NWU201307	7/2/2013	Command School for Lt. Tryon	3,800.00
90856	8/12/2013	UNITED EXTERMINATING	162107	7/1/2013	Exterminating Fee	25.00
90856	8/12/2013	UNITED EXTERMINATING	164563	8/8/2013	Monthly Pest Control-Open PO	25.00
90856	8/12/2013	UNITED EXTERMINATING	164953	8/1/2013	Exterminating Fee	25.00
90856	8/12/2013	UNITED EXTERMINATING	164954	8/1/2013	Exterminating Fee	25.00
90856	8/12/2013	UNITED EXTERMINATING	164955	8/1/2013	Exterminating Fee	18.00
90856	8/12/2013	UNITED EXTERMINATING	164956	8/1/2013	Exterminating Fee	25.00
90856	8/12/2013	UNITED EXTERMINATING	164957	8/1/2013	Exterminating fees main PD #164957	35.00
90856	8/12/2013	UNITED EXTERMINATING	164958	8/1/2013	Exterminating Fee	25.00
90856	8/12/2013	UNITED EXTERMINATING	165341	8/1/2013	pest control	25.00
90857	8/12/2013	UNIVERSAL POLICE SUPPLY INC	146374	7/31/2013	Leather Equip for Officer Voight	425.35
90858	8/12/2013	Day Auto Supply, Inc	579073	4/9/2013	shop towels	98.40
90858	8/12/2013	Day Auto Supply, Inc	580137	4/18/2013	repair parts	39.36
90858	8/12/2013	Day Auto Supply, Inc	580269	4/19/2013	repair parts	99.79
90858	8/12/2013	Day Auto Supply, Inc	580419	4/22/2013	repair parts	27.82
90858	8/12/2013	Day Auto Supply, Inc	580469	4/22/2013	motor oil	26.28
90859	8/12/2013	OFFICE DEPOT INC	662438465*001	6/20/2013	office supplies	393.43
90860	8/12/2013	AGAPE, INC	12548	5/10/2013	Replace mirror @ fitness center	313.60
90861	8/14/2013	AMERICAN PLANNING ASSOCIATION	117332-1355	7/25/2013	APA MEMBERSHIP - MARK ECKHOFF	482.00
90862	8/14/2013	Az Chapter, PLANNING ASSOC	H REED 9262713	8/12/2013	2013 ANNUAL CONFERENCE REGISTRATION FOR HEATH REED	260.00
90863	8/14/2013	BIA	AUG 136	8/1/2013	104233	159.74
90863	8/14/2013	BIA	AUG 136	8/1/2013	104233	159.74
90863	8/14/2013	BIA	AUG 136	8/1/2013	353	233.75
90863	8/14/2013	BIA	AUG 136	8/1/2013	21243	61.60
90863	8/14/2013	BIA	AUG 136	8/1/2013	20509	46.20
90863	8/14/2013	BIA	AUG 136	8/1/2013	10522	110.00
90863	8/14/2013	BIA	AUG 136	8/1/2013	21245	7,166.06
90863	8/14/2013	BIA	AUG 136	8/1/2013	21242	968.36
90863	8/14/2013	BIA	AUG 136	8/1/2013	21241	3,760.08
90864	8/14/2013	CASA GRANDE NEWSPAPERS	176372	7/10/2013	Classified Ads	20.15
90864	8/14/2013	CASA GRANDE NEWSPAPERS	176743	7/3/2013	Classified Ads	17.77
90864	8/14/2013	CASA GRANDE NEWSPAPERS	PZC113-ZC	8/1/2013	LEGAL PUBLICATION - PZC-1-13-ZC	30.84
90865	8/14/2013	CELAYA, TOM	827-30/13	8/12/2013	Per diem for League Conference, 2013	101.17
90866	8/14/2013	CENTURYLINK	0238/0118 813	8/1/2013	118	78.71
90866	8/14/2013	CENTURYLINK	0238/0118 813	8/1/2013	238	684.55
90867	8/14/2013	COX COMMUNICATIONS	204998001 713	7/23/2013	Monthly Internet for FY 13/14	(665.00)
90867	8/14/2013	COX COMMUNICATIONS	204998001 713	7/23/2013	Monthly Internet for FY 13/14	690.00
90868	8/14/2013	DELL MARKETING L.P.	XJ6D11WN7	7/26/2013	GIS - Replacement Workstation	2,098.52
90869	8/14/2013	Fairfield Inn & Suites	4X283.98	8/12/2013	Hotel reservations for Councilmembers - League Conf. Aug 2013	283.98
90869	8/14/2013	Fairfield Inn & Suites	81855084	8/12/2013	Hotel reservations for Councilmembers - League Conf. Aug 2013	283.98
90869	8/14/2013	Fairfield Inn & Suites	81855094	8/12/2013	Hotel reservations for Councilmembers - League Conf. Aug 2013	283.98
90869	8/14/2013	Fairfield Inn & Suites	81855135	8/22/2013	Hotel reservations for Councilmembers - League Conf. Aug 2013	283.98

**Town of Florence
Warrant Register - August 2013**

Check Number	Check Issue Date	Name	Invoice No	Invoice Date	Description	Total Cost
90870	8/14/2013	FLORENCE TRUE VALUE HARDWARE	204394	7/12/2013	Supplies	32.50
90870	8/14/2013	FLORENCE TRUE VALUE HARDWARE	204424	7/15/2013	Open Requisition - Supplies	78.68
90870	8/14/2013	FLORENCE TRUE VALUE HARDWARE	204442	7/16/2013	Open Requisition - Supplies	21.71
90870	8/14/2013	FLORENCE TRUE VALUE HARDWARE	204684	7/29/2013	Supplies	9.75
90870	8/14/2013	FLORENCE TRUE VALUE HARDWARE	204738	7/31/2013	Open Requisition - Supplies	10.85
90870	8/14/2013	FLORENCE TRUE VALUE HARDWARE	204756	7/31/2013	Open Requisition - Supplies	56.48
90870	8/14/2013	FLORENCE TRUE VALUE HARDWARE	204835	8/5/2013	Open Requisition - Supplies	4.60
90871	8/14/2013	Global Gov't/Ed Solutions Inc.	J47180280101	7/26/2013	Brightsign Unit - Ch11 Player	605.16
90871	8/14/2013	Global Gov't/Ed Solutions Inc.	J47182760101	7/26/2013	PIO and Town Manager - Monitors - QTY=4	344.68
90871	8/14/2013	Global Gov't/Ed Solutions Inc.	J47454250102	7/29/2013	PIO and Town Manager - Monitors - QTY=4	384.68
90872	8/14/2013	HACH COMPANY	8403819	7/24/2013	Purchase of Acetate Buffer solution	95.30
90872	8/14/2013	HACH COMPANY	8406829	7/25/2013	Additional amount due for back order on P.O. 32151	13.67
90873	8/14/2013	VOID				-
90874	8/14/2013	KNUDSON, JESS	REIM PKING	8/12/2013	reimburse for parking	18.00
90875	8/14/2013	MetLife - Group Benefits	KM05993410 813	7/15/2013	Monthly Invoice	3,758.72
90876	8/14/2013	MICHAEL FARINA	807-09/13	8/13/2013	mileage/per diem	216.72
90877	8/14/2013	Newegg, Inc.	1200207854	8/7/2013	Adapters - Parts	91.11
90877	8/14/2013	Newegg, Inc.	1200207934	8/7/2013	NAS - Storage for Video	1,017.04
90878	8/14/2013	Onstream Media Corporation	20358	7/10/2013	Channel 11 Streaming - 1 Year	200.64
90879	8/14/2013	RANKIN, TOM	827-30/13	8/12/2013	prediem, league Conf. August 27-30, 2013	101.17
90880	8/14/2013	RZN8 MEDIA, LLC	914	9/19/2012	final payment - web site	3,286.40
90880	8/14/2013	RZN8 MEDIA, LLC	91500	9/19/2012	final payment - web site	1,643.19
90881	8/14/2013	Sanity Solutions Inc.	2567	8/7/2013	Nimble Storage - Annual Maintenance Renewal	5,200.00
90882	8/14/2013	SCOTT, BOWLES	41495	8/7/2013	Prediem for 2013 Rural Policy Forum - 8/8-8/9	33.17
90883	8/14/2013	SOUTHWEST GAS CORPORATION	41499	8/8/2013	GAS	31.13
90883	8/14/2013	SOUTHWEST GAS CORPORATION	41499	8/8/2013	GAS	33.87
90883	8/14/2013	SOUTHWEST GAS CORPORATION	41499	8/8/2013	GAS	50.76
90884	8/14/2013	Systems Electronic Group, Inc.	1875	7/11/2013	CH11 System Repair - Maintenance	629.42
90884	8/14/2013	Systems Electronic Group, Inc.	1876	7/11/2013	CH11 System Repair - Maintenance	270.00
90885	8/14/2013	Temporary Vendor	220023	8/12/2013	Water Deposit Refund	75.00
90886	8/14/2013	Temporary Vendor	10807602	8/12/2013	Water Deposit Refund	75.00
90887	8/14/2013	Temporary Vendor	10112702	8/12/2013	Water Deposit Refund	150.00
90888	8/14/2013	Temporary Vendor	107114	8/12/2013	Water Deposit Refund	150.00
90889	8/14/2013	Temporary Vendor	11106301	8/12/2013	Water Deposit Refund	150.00
90890	8/14/2013	Temporary Vendor	10404661	8/12/2013	Water Deposit Refund	150.00
90891	8/14/2013	Temporary Vendor	10500542	8/12/2013	Water Deposit Refund	75.00
90892	8/14/2013	Temporary Vendor	11108505	8/12/2013	Water Deposit Refund	150.00
90893	8/14/2013	Temporary Vendor	11201102	8/12/2013	Water Deposit Refund	150.00
90894	8/14/2013	Temporary Vendor	10802504	8/12/2013	Water Deposit Refund	150.00
90895	8/14/2013	Temporary Vendor	10218803	8/12/2013	Water Deposit Refund	150.00
90896	8/14/2013	Temporary Vendor	10901103	8/12/2013	Water Deposit Refund	150.00
90897	8/14/2013	Temporary Vendor	10607603	8/12/2013	Water Deposit Refund	150.00
90898	8/14/2013	VOID				-
90899	8/14/2013	Temporary Vendor	10608605	8/12/2013	Water Deposit Refund	150.00
90900	8/14/2013	Temporary Vendor	10900912	8/12/2013	Water Deposit Refund	150.00
90901	8/14/2013	Temporary Vendor	10218905	8/12/2013	Water Deposit Refund	150.00
90902	8/14/2013	Temporary Vendor	10611705	8/12/2013	Water Deposit Refund	75.00
90903	8/14/2013	Temporary Vendor	412005	8/12/2013	Water Deposit Refund	75.00
90904	8/14/2013	Temporary Vendor	600204	8/12/2013	Water Deposit Refund	150.00
90905	8/14/2013	Temporary Vendor	10218204	8/12/2013	Water Deposit Refund	150.00
90906	8/14/2013	Temporary Vendor	10905612	8/12/2013	Water Deposit Refund	150.00
90907	8/14/2013	Temporary Vendor	11200204	8/12/2013	Water Deposit Refund	150.00
90908	8/14/2013	Temporary Vendor	10604503	8/12/2013	Water Deposit Refund	150.00
90909	8/14/2013	THE WATER SHED	2106	7/29/2013	Annual Water & Ice	35.65
90909	8/14/2013	THE WATER SHED	2184	8/5/2013	Annual Water & Ice	30.44
90909	8/14/2013	THE WATER SHED	2255	8/12/2013	Annual Water & Ice	32.91
90910	8/14/2013	TITLE ONE AGENCY INC	38822	7/23/2013	Limited Title Search	9,125.00
90911	8/14/2013	UNITED EXTERMINATING	165339	8/1/2013	AUGUST 2013 EXTERMINATING	25.00
90912	8/14/2013	WALMART COMMUNITY # 0005 7118	3047	7/29/2013	Supplies for Center	238.90
90913	8/14/2013	WOOLRIDGE, VALLARIE	827-30/13	8/12/2013	per diem for League conference, 2013	101.17
90914	8/14/2013	RESERVE ACCOUNT	ANNEX MAIL 1ST	8/14/2013	annexation mailing - Oais and Magic ranch	12,000.00

**Town of Florence
Warrant Register - August 2013**

Check Number	Check Issue Date	Name	Invoice No	Invoice Date	Description	Total Cost
90915	8/14/2013	RIVER BOTTOM GRILL	SR MEALS 91613	8/14/2013	Meal for senior from Donation acct	180.00
90916	8/15/2013	Advanced Infosystems	10755	8/6/2013	data processing of utility bills	918.67
90917	8/15/2013	AutoNation	844237	7/26/2013	Purchase of left front wheel cover, clips and grommet	71.32
90918	8/15/2013	Az Chapter, PLANNING ASSOC	ME WFSHOP	8/15/2013	WORKSHOP - MARK ECKHOFF	65.00
90919	8/15/2013	AZ DEPT OF TRANSPORTATION	21401	7/1/2013	Project T-14 SR287/SR79B Intersection Improvement	46,469.30
90919	8/15/2013	AZ DEPT OF TRANSPORTATION	2140800	7/23/2013	Pedestrian enhancements - Main St, between Butte & Ruggles	116,660.00
90920	8/15/2013	CARROLL, MICHAEL	ICC REIM FEE	8/15/2013	ICC CERTIFICATION RENEWAL	145.00
90921	8/15/2013	Ceridian Benefit Services	332535148	8/1/2013	COBRA Vision Services	25.00
90922	8/15/2013	Dickson Wright Mariscal Weeks	87367500	7/25/2013	legal services for June 2013	18,524.69
90923	8/15/2013	IIMC	LG/MH DUES13/14	6/19/2013	membership renewal - Garcia, Hernandez 2014	320.00
90924	8/15/2013	LEXIS NEXIS	1.3075E+11	7/31/2013	research - July 2013	175.00
90925	8/15/2013	OFFICE DEPOT INC	641692962-001	7/3/2013	supplies	30.12
90925	8/15/2013	OFFICE DEPOT INC	665415540-001	7/25/2013	Credit	(30.12)
90925	8/15/2013	OFFICE DEPOT INC	669791768-001	8/2/2013	Offise Supplies: Calenders for 2014, laminating sheets, correction tape	140.70
90926	8/15/2013	smartschoolsplus, inc dba	517-010	7/29/2013	John Mitchell Contract	4,285.59
90926	8/15/2013	smartschoolsplus, inc dba	517-010	7/29/2013	John Mitchell Contract	4,285.59
90926	8/15/2013	smartschoolsplus, inc dba	517-101	7/29/2013	Scott Barber Contract	8,614.42
90927	8/15/2013	Temporary Vendor	11108312	8/12/2013	Water Deposit Refund	150.00
90928	8/20/2013	U. S. Post Master	POSI CK FIRE	8/20/2013	Postage to send Posi Check	123.50
90929	8/21/2013	Aaron Lewis c/o Mark Tucker	PPE 0809/13	8/15/2013	Garnishment	83.57
90930	8/21/2013	AZ PUBLIC SAFETY RETIREMENT	PPE 809/13 PD	8/15/2013	RETIREMENT CONTRIBUTIONS POLICE	14,531.34
90930	8/21/2013	AZ PUBLIC SAFETY RETIREMENT	PPE 809/13FIRE	8/15/2013	RETIREMENT CONTRIBUTIONS FIRE	13,163.97
90930	8/21/2013	AZ PUBLIC SAFETY RETIREMENT	PPE 809/13FIRE	8/15/2013	RETIREMENT CONTRIBUTIONS FIRE	(898.76)
90931	8/21/2013	C.A.H.R.M.A..	813-1213 VF	8/12/2013	Membership Fees	77.10
90932	8/21/2013	COOLIDGE ENGINE & PUMP, L.L.C.	5266	7/15/2013	Emergency repair to sub pump/replace control box @ Rodeo Grounds	1,363.20
90933	8/21/2013	GARCIA, LISA	827-30/13	8/12/2013	Per Diem for League Conf	101.17
90934	8/21/2013	VOID				-
90935	8/21/2013	Nationwide Retirement Solution	PPE 0809/13	8/15/2013	VOL DEDUCTION	2,291.00
90936	8/21/2013	NEW YORK LIFE INSURANCE	6929080.615	8/2/2013	INSURANCE PREMIUM	441.97
90937	8/21/2013	PATZ CORPORATION	PT PA-10605	7/19/2013	Pulley and bearing for Pista Grit System at SWWTP	261.57
90938	8/21/2013	PETTY CASH - SENIOR CENTER	808-815/13	8/15/2013	Petty Cash	155.59
90939	8/21/2013	RESERVE ACCOUNT	41499	8/14/2013	refill postage machine	1,200.00
90940	8/21/2013	Ricoh USA, Inc.	50268345548	7/11/2013	Base charge 0714/13-8/13/13	60.41
90940	8/21/2013	Ricoh USA, Inc.	50268345548	7/11/2013	Base charge 0714/13-8/13/13	30.20
90940	8/21/2013	Ricoh USA, Inc.	50268345548	7/11/2013	Base charge 0714/13-8/13/13	30.20
90941	8/21/2013	RIGHT AWAY DISPOSAL	543475	8/8/2013	RAD SANIATION CONTRACT	32,616.87
90942	8/21/2013	United States Treasury	PPE 0809/13	8/15/2013	Levy	75.00
90943	8/21/2013	UNITED WAY OF PINAL COUNTY	PPE 0809/13	8/15/2013	EMPLOYEES CONTRIBUTIONS	7.00
90944	8/21/2013	USA Funds	PPE 0809/13	8/15/2013	Levy	244.89
90945	8/21/2013	WEX BANK	33784599	8/1/2013	Online Fee	5.00
90945	8/21/2013	WEX BANK	33784599	8/1/2013	FUEL EXPENSE	25,020.33
90946	8/23/2013	Alison, Feliz	827-829/13	8/1/2013	Per diem for 2013 APRA Conference	46.00
90947	8/23/2013	AMERICAN SAFETY & HEALTH INST	229945	7/22/2013	CPR CARDS FOR CLASSES	263.24
90947	8/23/2013	AMERICAN SAFETY & HEALTH INST	229945	7/22/2013	CPR Pro cards	263.24
90948	8/23/2013	ARIZONA ASSOCIATION FOR	2013-2014A	8/16/2013	Dues for A. Clifford 2013-2014	30.00
90948	8/23/2013	ARIZONA ASSOCIATION FOR	2013-2014TC	8/7/2013	AAPE Dues Thomas \$30.00 FY 13/14	30.00
90949	8/23/2013	ARIZONA DEPARTMENT OF	BILLID 0065927	7/29/2013	WQL Water Quality/TOF-WWRF	1,143.25
90949	8/23/2013	ARIZONA DEPARTMENT OF	BILLID 0065927	7/29/2013	WQL Water Quality/TOF WWRF	1,143.25
90950	8/23/2013	ARIZONA LIBRARY ASSOC.	1013602056	8/12/2013	Annual Dues	60.00
90950	8/23/2013	ARIZONA LIBRARY ASSOC.	1017445963	8/20/2013	Annual Dues	60.00
90951	8/23/2013	ARIZONA PUBLIC SERVICE	41499	8/2/2013	ELECTRIC	408.37
90951	8/23/2013	ARIZONA PUBLIC SERVICE	41499	8/2/2013	ELECTRIC	1,841.87
90951	8/23/2013	ARIZONA PUBLIC SERVICE	41499	8/2/2013	ELECTRIC	116.56
90951	8/23/2013	ARIZONA PUBLIC SERVICE	41499	8/2/2013	ELECTRIC	2,641.41
90951	8/23/2013	ARIZONA PUBLIC SERVICE	41499	8/2/2013	ELECTRIC	116.56
90951	8/23/2013	ARIZONA PUBLIC SERVICE	41499	8/2/2013	ELECTRIC	1,619.47
90951	8/23/2013	ARIZONA PUBLIC SERVICE	41499	8/2/2013	ELECTRIC	576.36
90951	8/23/2013	ARIZONA PUBLIC SERVICE	41499	8/2/2013	ELECTRIC	1,627.58
90951	8/23/2013	ARIZONA PUBLIC SERVICE	41499	8/2/2013	ELECTRIC	1,044.08
90951	8/23/2013	ARIZONA PUBLIC SERVICE	41499	8/2/2013	ELECTRIC	4,463.42

**Town of Florence
Warrant Register - August 2013**

Check Number	Check Issue Date	Name	Invoice No	Invoice Date	Description	Total Cost
90951	8/23/2013	ARIZONA PUBLIC SERVICE	41499	8/2/2013	ELECTRIC	1,048.59
90951	8/23/2013	ARIZONA PUBLIC SERVICE	41499	8/2/2013	ELECTRIC	4,474.21
90951	8/23/2013	ARIZONA PUBLIC SERVICE	41499	8/2/2013	ELECTRIC	2,275.25
90951	8/23/2013	ARIZONA PUBLIC SERVICE	41499	8/2/2013	ELECTRIC	6,236.86
90951	8/23/2013	ARIZONA PUBLIC SERVICE	41499	8/2/2013	ELECTRIC	26,837.07
90951	8/23/2013	ARIZONA PUBLIC SERVICE	41499	8/2/2013	ELECTRIC	1,109.30
90952	8/23/2013	Arizona Public Service Company	454526287 813	8/5/2013	SLID #1	1,341.24
90952	8/23/2013	Arizona Public Service Company	521526288 813	8/5/2013	SLID #2	1,517.69
90952	8/23/2013	Arizona Public Service Company	9615626281 813	8/5/2013	SLID #3	493.16
90953	8/23/2013	Ashland Water Technologies	130414196	8/1/2013	Purchase of Polymer for belt press SWWTP	4,290.64
90954	8/23/2013	AZ PUBLIC SERVICE COMPANY	AR0480003554	8/13/2013	Streetlight Maintenance	2,136.84
90955	8/23/2013	BAKER & TAYLOR BOOKS	4010594462	7/29/2013	Children's Books	12.34
90955	8/23/2013	BAKER & TAYLOR BOOKS	4010602297	8/7/2013	Children's Books	11.18
90955	8/23/2013	BAKER & TAYLOR BOOKS	4010602298	8/7/2013	Audio Books	35.74
90955	8/23/2013	BAKER & TAYLOR BOOKS	4010602299	8/7/2013	Fiction	319.30
90955	8/23/2013	BAKER & TAYLOR BOOKS	W93458770	7/30/2013	CD'S	112.37
90955	8/23/2013	BAKER & TAYLOR BOOKS	W93653900	8/12/2013	DVD'S	86.13
90955	8/23/2013	BAKER & TAYLOR BOOKS	W93653901	8/12/2013	CD'S	10.35
90956	8/23/2013	BAXTER DESIGN GROUP LLC	363	8/15/2013	Engineering Fire Station No.2Median Imp. + Access Imp.	21,500.00
90957	8/23/2013	BC GRAPHICS	92266	7/30/2013	Hawkins shirts (he Paid TOF)	125.44
90958	8/23/2013	Brown & Associates	24757	8/2/2013	1ST PLAN REVIEW, AMR STANDARDS & REVISIONS	480.00
90958	8/23/2013	Brown & Associates	24759	8/5/2013	1ST PLAN REVIEW, AMR STANDARDS & REVISIONS	630.00
90958	8/23/2013	Brown & Associates	24761	8/5/2013	1ST PLAN REVIEW, AMR STANDARDS & REVISIONS	866.65
90958	8/23/2013	Brown & Associates	24762	8/5/2013	1ST PLAN REVIEW, AMR STANDARDS & REVISIONS	833.89
90958	8/23/2013	Brown & Associates	24763	8/5/2013	1ST PLAN REVIEW, AMR STANDARDS & REVISIONS	872.11
90958	8/23/2013	Brown & Associates	24764	8/5/2013	1ST PLAN REVIEW, AMR STANDARDS & REVISIONS	932.17
90958	8/23/2013	Brown & Associates	24765	8/5/2013	1ST PLAN REVIEW, AMR STANDARDS & REVISIONS	954.01
90958	8/23/2013	Brown & Associates	24766	8/5/2013	1ST PLAN REVIEW, AMR STANDARDS & REVISIONS	1,011.31
90958	8/23/2013	Brown & Associates	24767	8/5/2013	1ST PLAN REVIEW, AMR STANDARDS & REVISIONS	1,038.64
90958	8/23/2013	Brown & Associates	24768	8/5/2013	1ST PLAN REVIEW, AMR STANDARDS & REVISIONS	1,060.48
90959	8/23/2013	CASA GRANDE COURIER, INC.	783	8/8/2013	Courier fees - W/WW	252.00
90959	8/23/2013	CASA GRANDE COURIER, INC.	783	8/8/2013	Courier fees - SWWTP	1,108.00
90959	8/23/2013	CASA GRANDE COURIER, INC.	783	8/8/2013	Courier fees - NWWTP	1,108.00
90960	8/23/2013	CASA GRANDE NEWSPAPERS	M85132FR 90513	8/5/2013	annual subscription-Florence Reminder	29.00
90961	8/23/2013	CHARLES A. MONTOYA	MOVING EXP REIM	7/1/2013	Moving Expenses	771.62
90961	8/23/2013	CHARLES A. MONTOYA	MOVING EXP REIM	7/1/2013	Hotel-Recon Conv	572.32
90961	8/23/2013	CHARLES A. MONTOYA	MOVING EXP REIM	7/1/2013	Lunch Meetings	156.50
90961	8/23/2013	CHARLES A. MONTOYA	MOVING EXP REIM	7/1/2013	A/R Invoices Due Rent	(630.00)
90961	8/23/2013	CHARLES A. MONTOYA	MOVING EXP REIM	7/1/2013	A/R Invoices Due Airline Ticket	(154.90)
90962	8/23/2013	Clean Air Concepts	PSI13-0507	7/29/2013	air filters to balance out Grant	148.75
90963	8/23/2013	Code 4 Public Safety	11804	8/8/2013	Front Desk Safety Training	65.98
90964	8/23/2013	DANIEL HUGHES	REIM TRAVEL	8/18/2013	Parking Fee Phx International/ Shuttle Fee in Ca.	51.00
90965	8/23/2013	DARBE, SCOTT	REIM CDL 713	7/26/2013	Reimbursement for CDL renewal	15.00
90966	8/23/2013	David Peterson	826-29/13	8/1/2013	Az Post Supervisor Trng 8/26-29/2013	132.00
90967	8/23/2013	Day Auto Supply, Inc	Jun-08	7/10/2013	Battery	218.47
90967	8/23/2013	Day Auto Supply, Inc	588165	7/18/2013	Emergency purchase of mud flap for ST- 019	80.39
90967	8/23/2013	Day Auto Supply, Inc	588293	7/19/2013	credit	(64.21)
90967	8/23/2013	Day Auto Supply, Inc	588615	7/23/2013	Emergency purchase of oil,air and fuel filter FD G346ES	141.73
90967	8/23/2013	Day Auto Supply, Inc	588615	7/23/2013	Emergency purchase of oil FD G346ES	76.05
90967	8/23/2013	Day Auto Supply, Inc	588693	7/24/2013	Helium tank refill for Senior Center (Parks used it for 7/4/13)	86.95

**Town of Florence
Warrant Register - August 2013**

Check Number	Check Issue Date	Name	Invoice No	Invoice Date	Description	Total Cost
90967	8/23/2013	Day Auto Supply, Inc	588845	7/25/2013	Emergency purchase of oil filters/FD G346ES	22.04
90967	8/23/2013	Day Auto Supply, Inc	588961	7/26/2013	Emergency purchase of cut off wheels for shop	19.58
90967	8/23/2013	Day Auto Supply, Inc	589150	7/29/2013	Emergency purchase-AC shredder valve removing tool/ Shop	11.02
90967	8/23/2013	Day Auto Supply, Inc	589294	7/31/2013	Purchase of oil for PD G560CL	30.36
90967	8/23/2013	Day Auto Supply, Inc	589311	7/31/2013	Emergency purchase-radiator fan clutch for St-013	215.76
90967	8/23/2013	Day Auto Supply, Inc	589568	8/2/2013	Emergency purchase of waterpump, radiator hose/ST-37	72.70
90967	8/23/2013	Day Auto Supply, Inc	589773	8/5/2013	Emergency purchase of radiator, thermostat/ housing and belt for PD G017FM Patrol	164.70
90967	8/23/2013	Day Auto Supply, Inc	589775	8/5/2013	Emergency purchase of one battery for stock	225.07
90967	8/23/2013	Day Auto Supply, Inc	589970	8/7/2013	Emergency purchase of filter kit for ST-04	16.82
90967	8/23/2013	Day Auto Supply, Inc	589979	8/7/2013	Emergency purchas of gas tank fuel pump ST-037	282.40
90967	8/23/2013	Day Auto Supply, Inc	590087	8/8/2013	Purchase of dead earth,degreasers,cleansers and shop towels	297.24
90967	8/23/2013	Day Auto Supply, Inc	590087	8/8/2013	Purchase of antifreeze	91.65
90967	8/23/2013	Day Auto Supply, Inc	590108	8/8/2013	Emergency purchase-windshield refill wiper blades ST-023	6.40
90967	8/23/2013	Day Auto Supply, Inc	590146	8/8/2013	Emerency purchase of brake pads for PD G009FM Patrol	84.78
90967	8/23/2013	Day Auto Supply, Inc	590198	8/9/2013	Emergency purchase of oil for PD G009FM Patrol	26.56
90967	8/23/2013	Day Auto Supply, Inc	590429	8/12/2013	Wiper blades for PD Patrol: G-982EJ, G-984EJ, G-235DY, G-102DL, G-009FM, G-043FM	67.70
90967	8/23/2013	Day Auto Supply, Inc	590433	8/12/2013	Two rear shocks for WW-005	110.20
90967	8/23/2013	Day Auto Supply, Inc	590439	8/12/2013	Oil for P.D. Patrol G-029ET	34.16
90967	8/23/2013	Day Auto Supply, Inc	590456	8/12/2013	Brake hydroboost for ST-007 brake sytem	289.14
90967	8/23/2013	Day Auto Supply, Inc	590490	8/13/2013	Brake rotor & pads for PD Patrol G-029ET	158.41
90967	8/23/2013	Day Auto Supply, Inc	590494	8/13/2013	Wire brushes to clean off old TOF containers	33.57
90967	8/23/2013	Day Auto Supply, Inc	590562	8/13/2013	Fuse & fuse holder for PD G-325ES Volunteer	8.65
90967	8/23/2013	Day Auto Supply, Inc	590588	8/13/2013	Open PO for Parks Maintenance purchases	39.88
90967	8/23/2013	Day Auto Supply, Inc	590654	8/14/2013	oil and broom handles	64.50
90967	8/23/2013	Day Auto Supply, Inc	590723	8/14/2013	Batteries for PD Volunteer G834CH	110.13
90967	8/23/2013	Day Auto Supply, Inc	590832	8/15/2013	Open PO for Parks Maintenance purchases	38.58
90968	8/23/2013	DELL MARKETING L.P.	XJ6N172T1	8/7/2013	2-Lap Tops with verizon chip	1,873.94
90968	8/23/2013	DELL MARKETING L.P.	XSJ6JW6N18	8/2/2013	Town Manager - Computer	1,172.37
90969	8/23/2013	DESERT BORING AND EXCAVATION	6920	8/1/2013	Emergency excavation @ 804 McFarland Blvd	250.00
90969	8/23/2013	DESERT BORING AND EXCAVATION	6920	8/1/2013	Emergency excavation @ 799 Bunker Hill	250.00
90969	8/23/2013	DESERT BORING AND EXCAVATION	6920	8/1/2013	Emergency excavation @ Silver King	562.50
90970	8/23/2013	Dickson Wright Mariscal Weeks	87523900	8/9/2013	legal services for July 2013	9,109.72
90971	8/23/2013	DocUnited Imaging, LLC	10167900	7/31/2013	Laserfiche Licenses & Support	14,410.00
90972	8/23/2013	Dolores, Indorf	REIM TRAVEL	8/18/2013	Shuttle fees LA.Ca	24.00
90973	8/23/2013	Elliott D. Pollack & Co., Inc	2140	8/2/2013	FISCAL ANALYSIS OF PROPOSED ANNEXATION	15,470.00
90974	8/23/2013	Farnsworth Wholesale Company	S2172489007	7/24/2013	Purchase of ten 3/4 " Low Lead" Mcdonald Ball Angle Meter Valves"	704.47
90974	8/23/2013	Farnsworth Wholesale Company	S2207879001	8/2/2013	Badger 170 2positive displacement meter	1,142.62
90975	8/23/2013	FLORENCE TRUE VALUE HARDWARE	202288	8/9/2013	Emergency parts to repair upper RAS pump leak at NWWTP	9.63

**Town of Florence
Warrant Register - August 2013**

Check Number	Check Issue Date	Name	Invoice No	Invoice Date	Description	Total Cost
90975	8/23/2013	FLORENCE TRUE VALUE HARDWARE	204678	7/30/2013	Emergency purchase of cable for bed up stop mode/ST-052	14.09
90975	8/23/2013	FLORENCE TRUE VALUE HARDWARE	204740	7/31/2013	Emergency purchase of one hitch pin for decanter door	5.41
90975	8/23/2013	FLORENCE TRUE VALUE HARDWARE	204760	8/1/2013	Emergency purchase of nuts, bolts and screws for decanter door	4.35
90975	8/23/2013	FLORENCE TRUE VALUE HARDWARE	204811	8/5/2013	Emergency purchase of glue for Cont. sign	6.50
90975	8/23/2013	FLORENCE TRUE VALUE HARDWARE	204812	8/5/2013	Emergency purchase of PVC conduit /Main St. Project	43.43
90975	8/23/2013	FLORENCE TRUE VALUE HARDWARE	204817	8/5/2013	Emergency purchase-glue /Main St. Project	6.50
90975	8/23/2013	FLORENCE TRUE VALUE HARDWARE	204857	8/6/2013	Ear plugs, safety glasses,gloves,vest, hardhat for SWWTP	223.62
90975	8/23/2013	FLORENCE TRUE VALUE HARDWARE	204857	8/6/2013	Ear plugs, safety glasses,gloves,vest, hardhat forNWWTP	223.62
90975	8/23/2013	FLORENCE TRUE VALUE HARDWARE	204857	8/6/2013	Ear plugs, safety glasses,gloves,vest, hardhat for W/WW	223.62
90975	8/23/2013	FLORENCE TRUE VALUE HARDWARE	204900	8/13/2013	Open PO for Park Maintenance purchases	34.36
90976	8/23/2013	Forensics Source	112-093210	7/23/2013	Fingerprint power, magnetic applicator,bichromatic camelhair kit	233.49
90977	8/23/2013	Global Gov't/Ed Solutions Inc.	J48063270101	8/7/2013	HDMI to Composite Video Converters	253.62
90978	8/23/2013	HARTZEL LELAND R.	827-29/13	8/1/2013	Per Diem for 2013 APRA Conference	46.00
90979	8/23/2013	VOID				-
90980	8/23/2013	HILL BROTHERS CHEMICAL CO,	5074401	8/6/2013	Restock of Sodium Bisulfate for SWWTP NTE\$ 4000	1,257.20
90980	8/23/2013	HILL BROTHERS CHEMICAL CO,	5074401	8/6/2013	Restock of Sodium Bisulfate for NWWTP	1,257.20
90981	8/23/2013	HOME DEPOT CREDIT SERVICES	1020248	8/1/2013	Emergency purchase of acrylic sheeting/Main St. Project	76.04
90981	8/23/2013	HOME DEPOT CREDIT SERVICES	2513341	7/1/2013	Town Hall planters	153.66
90982	8/23/2013	inContact, Inc.	124367060	8/10/2013	Telephone	408.74
90983	8/23/2013	IPMA-HR	24194182	8/15/2013	Scott Barber Membership	149.00
90984	8/23/2013	Jarrod, Ballard	41505	8/19/2013	Per Diem - 8-19-13 Gang Trends	10.00
90985	8/23/2013	JONES AUTO CENTER	140604	7/23/2013	Emergency purchase of hoist for P& R 2	144.25
90985	8/23/2013	JONES AUTO CENTER	140722	7/30/2013	Emergency purchase of exhaust valve for ST-031	112.42
90985	8/23/2013	JONES AUTO CENTER	140750	7/31/2013	Emergency purchase of latch and lock for L side sliding door SC-004	284.10
90986	8/23/2013	LANGUAGE LINE SERVICES	3202977	7/31/2013	Language Line Service	9.89
90987	8/23/2013	LARGE PRINT OVERSTOCKS	1114527	7/30/2013	Large print Books	223.45
90988	8/23/2013	LASER SPECIALISTS	LSI85147	8/13/2013	Service done on admin printer	438.15
90989	8/23/2013	LD Consulting LLC	39-13	8/16/2013	Aduit Training Classs 9/13/13 39-13	80.00
90990	8/23/2013	Life Assist	639863	7/25/2013	Medical supplies for TRV	529.86
90991	8/23/2013	MENDIVIL, ERASMO JR.	827-29/13	8/1/2013	Per diem for 2013 APRA Conference	46.00
90992	8/23/2013	MIDWEST TAPE	91174122	8/8/2013	CD'S & Audiobooks	12.99
90993	8/23/2013	Municipal Emergency Svcs	00431058-SNV	7/15/2013	replacement suspenders, nomex hoods, goggles, gloves etc	57.04
90994	8/23/2013	OFFICE DEPOT INC	670494320-001	8/7/2013	Business cards	96.48
90994	8/23/2013	OFFICE DEPOT INC	670494543-001	8/7/2013	Business cards	37.26
90994	8/23/2013	OFFICE DEPOT INC	670511678-001	8/7/2013	new shredder	1,072.16
90994	8/23/2013	OFFICE DEPOT INC	670511679-001	8/7/2013	service agreement	109.99
90994	8/23/2013	OFFICE DEPOT INC	670523960-001	8/7/2013	mailing supplies	1,219.77
90994	8/23/2013	OFFICE DEPOT INC	670572954-001	8/7/2013	Office supplies	455.78
90994	8/23/2013	OFFICE DEPOT INC	670651014-001	8/8/2013	Office Supplies	29.20
90995	8/23/2013	PETTY CASH - POLICE DEPT	711-819/13	8/20/2013	#727317 Public Assist Almin Samanthaia Ferrals Gas/food	30.00
90995	8/23/2013	PETTY CASH - POLICE DEPT	711-819/13	8/20/2013	#727313 Crim Fer Fittings	2.91
90995	8/23/2013	PETTY CASH - POLICE DEPT	711-819/13	8/20/2013	#727316 AZMVD title #15167265	4.00
90995	8/23/2013	PETTY CASH - POLICE DEPT	711-819/13	8/20/2013	#727314 Air Filter	1.95
90995	8/23/2013	PETTY CASH - POLICE DEPT	711-819/13	8/20/2013	#727319 Keys True Value	4.12
90995	8/23/2013	PETTY CASH - POLICE DEPT	816/13	8/20/2013	#727318 Keys True Value	10.83
90996	8/23/2013	PINAL CO ANIMAL CARE & CONTROL	41377	8/17/2013	Animal Control Billing for April 2013	2,310.94
90997	8/23/2013	PRUDENTIAL OVERALL SUPPLY	210440704	7/18/2013	Uniform final fee - unreturned items	229.12
90998	8/23/2013	Quartermaster	882278	8/13/2013	Shirts for Volunteers	330.82
90999	8/23/2013	Ricoh USA, Inc.	5026992252	7/25/2013	Base Charge 7/30/13-8/29/13	95.30

Town of Florence
Warrant Register - August 2013

Check Number	Check Issue Date	Name	Invoice No	Invoice Date	Description	Total Cost
90999	8/23/2013	Ricoh USA, Inc.	5026992252	7/25/2013	Color copies 5589@0.065	393.44
91000	8/23/2013	RIGHT AWAY DISPOSAL	539352	8/1/2013	RAD SANIATION CONTRACT	12,513.00
91001	8/23/2013	Safelite Fulfillment, Inc.	01814-546861	8/1/2013	Emergency windshield replacement G848GE PD Patrol	267.33
91002	8/23/2013	SHAMROCK FOODS CO	14806678	8/1/2013	additional amount of purchase of snacks (ASP)	0.39
91002	8/23/2013	SHAMROCK FOODS CO	14806678	8/1/2013	snacks for after school program	712.56
91003	8/23/2013	smartschoolsplus, inc dba	517-011	8/5/2013	Scott Barber Contract	8,239.88
91003	8/23/2013	smartschoolsplus, inc dba	517-011	8/5/2013	John Mitchell Contract	4,099.26
91003	8/23/2013	smartschoolsplus, inc dba	517-011	8/5/2013	John Mitchell Contract	4,099.26
91004	8/23/2013	SOUTHWESTERN BUSINESS FORMS	18671	8/12/2013	Tow forms for PD 200 forms	413.42
91005	8/23/2013	SPRINT	5.08312E+11	8/9/2013	monthly Phone Bill 8/8/13	880.00
91006	8/23/2013	SPRINT DATA SVCS	5.08313E+12	8/8/2013	data svcs recurring charges	82.02
91007	8/23/2013	Temporary Vendor	712302OP	8/20/2013	overpayment 712302	28.98
91008	8/23/2013	Temporary Vendor	1	8/22/2013	Payment for Building Repairs	10,744.00
91009	8/23/2013	Temporary Vendor	11206900OP	8/15/2013	overpayment 11206900	48.12
91010	8/23/2013	Temporary Vendor	203901023DUP PY	8/15/2013	Duplicate pmts 2033901023	192.60
91011	8/23/2013	Temporary Vendor	11316000 OP	8/15/2013	overpayment 11316000	47.51
91012	8/23/2013	Temporary Vendor	706602OP	8/6/2013	overpayment 706602	29.98
91013	8/23/2013	Temporary Vendor	500049OP	8/15/2013	overpayment 500049	120.47
91014	8/23/2013	Temporary Vendor	10402773OP	8/15/2013	overpayment 10402773	37.56
91015	8/23/2013	Temporary Vendor	706450OP	8/19/2013	overpayment 706450	28.98
91016	8/23/2013	Temporary Vendor	0391-0941	8/21/2013	Moving co. Co.to Az TM	7,020.29
91017	8/23/2013	THE WATER SHED	2102	7/29/2013	Drinking Water for parks maintenance	27.43
91017	8/23/2013	THE WATER SHED	2105	7/29/2013	Drinking Water- Recreation	26.33
91017	8/23/2013	THE WATER SHED	2138	7/31/2013	ice station #2	37.02
91017	8/23/2013	THE WATER SHED	2175	8/5/2013	Water & Ice	23.32
91017	8/23/2013	THE WATER SHED	2175	8/5/2013	Water & Ice	11.65
91017	8/23/2013	THE WATER SHED	2175	8/5/2013	Water & Ice	11.65
91017	8/23/2013	THE WATER SHED	2178	8/5/2013	Drinking Water- Recreation	12.07
91017	8/23/2013	THE WATER SHED	2254	8/12/2013	ice station #1 10-2-12	43.92
91017	8/23/2013	THE WATER SHED	2256	8/12/2013	Water & Ice #2256	26.32
91017	8/23/2013	THE WATER SHED	2331	8/19/2013	Water & Ice #2331	13.16
91018	8/23/2013	UNITED EXTERMINATING	165342	8/1/2013	Exterminating fees- PW	22.50
91018	8/23/2013	UNITED EXTERMINATING	165342	8/1/2013	Exterminating fees- Water	22.50
91018	8/23/2013	UNITED EXTERMINATING	165343	8/1/2013	Exterminating fees-SWWTP	45.00
91018	8/23/2013	UNITED EXTERMINATING	168891	7/30/2013	pest control station #2	25.00
91019	8/23/2013	UNIVERSAL POLICE SUPPLY INC	146792	8/9/2013	Replace torn paints Ofc. Acevedo	61.68
91020	8/23/2013	WALMART COMMUNITY # 0005 7118	4544	7/30/2013	Supplies for BB&AB Program	21.55
91021	8/23/2013	Wood, Patel & Associates, Inc.	76095	7/26/2013	TERRITORY SQUARE PHASE 2 - CLOMR/LOMR	1,424.82
91021	8/23/2013	Wood, Patel & Associates, Inc.	76096	7/26/2013	TERRITORY SQUARE PHASE 2 - CLOMR/LOMR	16,178.00
91022	8/26/2013	Temporary Vendor	424203OP	8/26/2013	overpayment 424203	229.71
91023	8/27/2013	Day Auto Supply, Inc	582200	5/9/2013	Battery	123.46
91024	8/27/2013	Municipal Emergency Svcs	00426465SNV	6/27/2013	replacement suspenders, nomex hoods, goggles, gloves etc	82.12
91024	8/27/2013	Municipal Emergency Svcs	00426943SNV	6/27/2013	replacement suspenders, nomex hoods, goggles, gloves etc	981.51
91025	8/27/2013	PETTY CASH - POLICE DEPT	61313-62013	6/20/2013	keys	13.91
91025	8/27/2013	PETTY CASH - POLICE DEPT	61313-62013	6/20/2013	postage	15.40
91025	8/27/2013	PETTY CASH - POLICE DEPT	61313-62013	6/20/2013	true value bolts/nuts	7.83
91025	8/27/2013	PETTY CASH - POLICE DEPT	61313-62013	6/20/2013	true value trash can	19.44
91025	8/27/2013	PETTY CASH - POLICE DEPT	61313-62013	6/20/2013	true value bolts/nuts	5.83
91025	8/27/2013	PETTY CASH - POLICE DEPT	727312	6/20/2013	true value bolts/nuts	5.83
91026	8/29/2013	3D International LLC	34539	8/14/2013	spray bottles and sprayers	40.01
91027	8/29/2013	AGTS	27380	8/14/2013	Membership	250.00
91028	8/29/2013	AMERICAN LIBRARY ASSOC	31194416	8/15/2013	banned books week and bookmarks	96.30
91029	8/29/2013	APD POWER CENTER, INC.	150052	7/26/2013	Emergency purchase of fuel filter for FD G346ES	56.48
91030	8/29/2013	AQUATIC ENVIRONMENTAL	IN32923	8/19/2013	chemicals for swimming pool	1,949.40
91031	8/29/2013	ARIZONA GLOVE & SAFETY	7313354	8/14/2013	Purchase of face mask filters and kneeling pads	255.89
91032	8/29/2013	Arizona Office of Technology	03P267	8/20/2013	Copier charges 05/31/13 to 08/31/13	322.48
91033	8/29/2013	Arizona Public Service Company	AR0480003555	8/13/2013	SLID #1	189.76
91033	8/29/2013	Arizona Public Service Company	AR0480003555	8/13/2013	SLID #2	49.50
91033	8/29/2013	Arizona Public Service Company	AR0480003555	8/13/2013	SLID #3	258.51
91034	8/29/2013	ARIZONA SECRETARY OF STATE	RE CERT ELEC	8/26/2013	recertification fee for Lisa Garcia	50.00

**Town of Florence
Warrant Register - August 2013**


Check Number	Check Issue Date	Name	Invoice No	Invoice Date	Description	Total Cost
91035	8/29/2013	ARIZONA STATE PRISON-FLORENCE	725-117	7/29/2013	INMATE LABOR/ ROW CLEANUP	56.00
91035	8/29/2013	ARIZONA STATE PRISON-FLORENCE	725-117	7/29/2013	INMATE LABOR / SWWTP	41.25
91035	8/29/2013	ARIZONA STATE PRISON-FLORENCE	725-117	7/29/2013	INMATE LABOR / CEMETERY	41.25
91036	8/29/2013	ASCAP	1.00004E+11	8/20/2013	Annual license fee for use of music through	109.00
91036	8/29/2013	ASCAP	10003767482	8/20/2013	Annual license fee for use of music through	218.00
91036	8/29/2013	ASCAP	1.92E+11	8/20/2013	Annual license fee for use of music through	4.67
91037	8/29/2013	AZ PUBLIC SERVICE COMPANY	AR0200001262	8/6/2013	Change of Streelight S646984 from 250W 3000 HPS to 400W 5000 HPS light Inv. AR0200001262	1,114.18
91038	8/29/2013	BAKER & TAYLOR BOOKS	4010602300	8/7/2013	Children's Books	310.58
91038	8/29/2013	BAKER & TAYLOR BOOKS	4010607882	8/13/2013	Fiction	23.98
91038	8/29/2013	BAKER & TAYLOR BOOKS	4010607883	8/13/2013	Children's Books	67.20
91038	8/29/2013	BAKER & TAYLOR BOOKS	4010607884	8/13/2013	Books (Non-Fic)	398.75
91038	8/29/2013	BAKER & TAYLOR BOOKS	W93938450	8/14/2013	DVD'S	44.99
91039	8/29/2013	BARNES DISTRIBUTION	5607848001	7/23/2013	Restock of nuts & bolts for shop	233.69
91039	8/29/2013	BARNES DISTRIBUTION	5607848001	7/23/2013	Additional Amount Owed on Inv # 5607848001 (Req 34017/PO32227)	20.36
91040	8/29/2013	Benefit Intelligence, Inc. (ConsultADoc)	2	8/19/2013	Monthly Consult A Doc Services	555.00
91041	8/29/2013	Blue Card	41609	7/23/2013	blue card training on line program	1,356.00
91041	8/29/2013	Blue Card	41609	7/23/2013	blue card training on line program	1,416.00
91042	8/29/2013	CASA GRANDE NEWSPAPERS	0201203 8/13-14	9/5/2013	Annual subscription- Florence Reminder Acct#0201203	29.00
91042	8/29/2013	CASA GRANDE NEWSPAPERS	0201203 8/13-14	9/5/2013	2 yr. subscription for Pinal Ways	12.00
91043	8/29/2013	CENTERLINE SUPPLY WEST, INC.	67415	8/5/2013	Purchase of 2 street name signs 'Hunt' & 'Felix'	119.13
91043	8/29/2013	CENTERLINE SUPPLY WEST, INC.	67518	8/5/2013	Purchase of CEMETERY" sign"	107.72
91043	8/29/2013	CENTERLINE SUPPLY WEST, INC.	67616	8/7/2013	Emergency purchase of fifty vertical panels w/ 20LB base & D-cell batteries	3,423.76
91044	8/29/2013	CENTURYLINK	0236/5829 813	8/16/2013	5829	47.73
91044	8/29/2013	CENTURYLINK	0236/5829 813	8/16/2013	236	44.96
91044	8/29/2013	CENTURYLINK	VARIOUS 813	8/16/2013	9627	269.76
91044	8/29/2013	CENTURYLINK	VARIOUS 813	8/16/2013	788	118.10
91044	8/29/2013	CENTURYLINK	VARIOUS 813	8/16/2013	705	134.88
91044	8/29/2013	CENTURYLINK	VARIOUS 813	8/16/2013	7500	91.37
91044	8/29/2013	CENTURYLINK	VARIOUS 813	8/16/2013	246	46.75
91044	8/29/2013	CENTURYLINK	VARIOUS 813	8/16/2013	2394	47.73
91044	8/29/2013	CENTURYLINK	VARIOUS 813	8/16/2013	8030	130.86
91045	8/29/2013	COOLIDGE ENGINE & PUMP, L.L.C.	5281	8/1/2013	Emergency-replacement of breaker box and breakers inChlorinator Bldg Well 1	572.15
91045	8/29/2013	COOLIDGE ENGINE & PUMP, L.L.C.	5282	8/1/2013	Emergency repair- Level control float and wiring at SWWTP	1,028.39
91046	8/29/2013	Day Auto Supply, Inc	590123	8/9/2013	Brake hydraboost for WW-006 brake system	175.00
91046	8/29/2013	Day Auto Supply, Inc	590123	8/9/2013	Brake hydraboost for WW-006 brake system	87.50
91046	8/29/2013	Day Auto Supply, Inc	590123	8/9/2013	Brake hydraboost for WW-006 brake system	87.50
91046	8/29/2013	Day Auto Supply, Inc	590192	8/9/2013	Credit	(39.12)
91046	8/29/2013	Day Auto Supply, Inc	590192	8/9/2013	Credit	(19.57)
91046	8/29/2013	Day Auto Supply, Inc	590459	8/12/2013	Credit	(30.42)
91046	8/29/2013	Day Auto Supply, Inc	590459	8/12/2013	Credit	(15.22)
91046	8/29/2013	Day Auto Supply, Inc	590459	8/12/2013	Credit	(15.22)
91046	8/29/2013	Day Auto Supply, Inc	590637	8/14/2013	Credit	(294.73)
91046	8/29/2013	Day Auto Supply, Inc	590683	8/14/2013	Purchase of oil filter and air filter G325ES PD Volunteer	18.60
91046	8/29/2013	Day Auto Supply, Inc	590740	8/15/2013	Purchase of one set of spark plug wires for ST-014	31.08
91046	8/29/2013	Day Auto Supply, Inc	590826	8/15/2013	Purchase of one back up light for ST-020	5.88
91046	8/29/2013	Day Auto Supply, Inc	590878	8/16/2013	Purchase of radiator fan assembly PD G103DL Volunteer	200.36

**Town of Florence
Warrant Register - August 2013**

Check Number	Check Issue Date	Name	Invoice No	Invoice Date	Description	Total Cost
91046	8/29/2013	Day Auto Supply, Inc	590931	8/8/2013	Purchase of shop towels and brake cleaner	368.82
91046	8/29/2013	Day Auto Supply, Inc	590931	8/8/2013	Purchase of manual throttle cable for engine/ ST-020	36.29
91046	8/29/2013	Day Auto Supply, Inc	591030	8/19/2013	Purchase of grinder for trash container project	133.70
91046	8/29/2013	Day Auto Supply, Inc	591030	8/19/2013	Purchase of wire brushes	17.15
91046	8/29/2013	Day Auto Supply, Inc	591169	8/20/2013	4 cases of lithium crease cans	252.53
91047	8/29/2013	DELL MARKETING L.P.	XJ6X1WC45	8/20/2013	COMPUTER to replace Mug Photo Computer	766.73
91048	8/29/2013	DEMCO, Inc.	5051061	8/19/2013	supplies	259.81
91049	8/29/2013	DESERT BORING AND EXCAVATION	6923	8/9/2013	Emergency excavation @3616 Minnesota	250.00
91049	8/29/2013	DESERT BORING AND EXCAVATION	6924	8/9/2013	Emergency excavation @ 8th ST & King-service leak under pavement	375.00
91049	8/29/2013	DESERT BORING AND EXCAVATION	6924	8/9/2013	Emergency excavation @ 8th & King-4 main leak, replace two services under sidewalk	562.50
91050	8/29/2013	Desert Sun Heating, Cooling	10450	7/11/2013	Diagnosis at P&R Fitness Center - Middle Office Compressor	78.00
91051	8/29/2013	DPC ENTERPRISES, L.P.	272000491.1	8/1/2013	Restock-10 Cyliders of CL2 for Water/WW NTE\$ 1000.00	277.37
91051	8/29/2013	DPC ENTERPRISES, L.P.	272000492-13	8/1/2013	Restock-10 Cyliders of CL2 for W/WW NTE\$ 1000.00	277.37
91051	8/29/2013	DPC ENTERPRISES, L.P.	272000493-13	8/1/2013	Restock-10 Cyliders of CL2 for Water/WW NTE\$ 1000.00	107.02
91051	8/29/2013	DPC ENTERPRISES, L.P.	272000494-13	8/1/2013	Restock-10 Cyliders of CL2 for Water/WW NTE\$ 1000.00	54.74
91051	8/29/2013	DPC ENTERPRISES, L.P.	272000494-13	8/1/2013	Restock-10 Cyliders of CL2 for W/WW NTE\$ 1000.00	222.63
91052	8/29/2013	ESRI	92690184	8/12/2013	Annual Renwal - GIS Software - Tax Included	27,169.60
91053	8/29/2013	Farnsworth Wholesale Company	S2208175001	8/14/2013	Purchase of worm gear actuator for SWWTP	1,557.70
91054	8/29/2013	FLORENCE CHAMBER OF COMMERCE	1844IT	8/22/2013	Kiosk Signage - May and June 2012	630.00
91055	8/29/2013	FLORENCE TRUE VALUE HARDWARE	204870	8/12/2013	Purchase of twist clevis, gp clevis and long straight clevis/SWWTP	164.88
91055	8/29/2013	FLORENCE TRUE VALUE HARDWARE	204888	8/13/2013	Filters for Mobil Sweeper ST-025	13.03
91055	8/29/2013	FLORENCE TRUE VALUE HARDWARE	204889	8/13/2013	Water valve for standpipe	26.07
91055	8/29/2013	FLORENCE TRUE VALUE HARDWARE	204934	8/14/2013	Purchase of parts to repair water meter/ Main St.	7.80
91055	8/29/2013	FLORENCE TRUE VALUE HARDWARE	204935	8/14/2013	Purchase of parts to repair water meter/ Main St.	32.63
91055	8/29/2013	FLORENCE TRUE VALUE HARDWARE	204936	8/14/2013	Purchase of parts to repair water meter/ Main St.	22.13
91056	8/29/2013	Gary A. Smith, MD, FAAFP	15	8/5/2013	FF Physical for eggers	228.00
91056	8/29/2013	Gary A. Smith, MD, FAAFP	15	8/5/2013	FF Physical Murtha and pre employment physical for Usher	228.00
91056	8/29/2013	Gary A. Smith, MD, FAAFP	15	8/5/2013	FF Physical Murtha and pre employment physical for Usher	228.00
91057	8/29/2013	GCR TIRE CENTERS	827-30349	7/31/2013	Emergency purchase-two tires for PD G920GL	249.75
91058	8/29/2013	HACH COMPANY	8435289	8/14/2013	Purchase of Liquid Probe	277.98
91058	8/29/2013	HACH COMPANY	8435289	8/14/2013	Purchase of PH Buffer	62.16
91059	8/29/2013	James Duncan and Associates	3387	8/1/2013	Impact Fee Study	233.33
91059	8/29/2013	James Duncan and Associates	3387	8/1/2013	Impact Fee Study	233.33
91059	8/29/2013	James Duncan and Associates	3387	8/1/2013	Impact Fee Study	233.33
91059	8/29/2013	James Duncan and Associates	3387	8/1/2013	Impact Fee Study	233.33
91059	8/29/2013	James Duncan and Associates	3387	8/1/2013	Impact Fee Study	233.34
91059	8/29/2013	James Duncan and Associates	3387	8/1/2013	Impact Fee Study	233.34
91059	8/29/2013	James Duncan and Associates	3387	8/1/2013	Impact Fee Study	233.34
91059	8/29/2013	James Duncan and Associates	3387	8/1/2013	Impact Fee Study	233.33
91059	8/29/2013	James Duncan and Associates	3387	8/1/2013	Impact Fee Study	233.33
91060	8/29/2013	Johnson Utilities	12896902 813	8/7/2013	water at station #2	41.31
91061	8/29/2013	JONES AUTO CENTER	141003	8/14/2013	Purchase of drivers side door window regulator/ST-021	149.75
91061	8/29/2013	JONES AUTO CENTER	141042	8/15/2013	Tailgate, driver seat pads and covers for WW-009	1,782.70

**Town of Florence
Warrant Register - August 2013**

Check Number	Check Issue Date	Name	Invoice No	Invoice Date	Description	Total Cost
91062	8/29/2013	Legend Technical Svcs., Inc.	1311165	7/31/2013	Analytical Testing- Aug. SWWTP	5,190.80
91062	8/29/2013	Legend Technical Svcs., Inc.	1311166	7/31/2013	Analytical Testing- Aug. NWWTP	1,724.20
91062	8/29/2013	Legend Technical Svcs., Inc.	1311168	7/31/2013	Analytical Testing- Aug. W/WW	612.00
91063	8/29/2013	LOWE'S	1012	8/20/2013	door lock for station #2	133.21
91064	8/29/2013	LUSK, GASTON	905/13	8/7/2013	Per diem 9/5/13 AzPost Data mining	10.00
91065	8/29/2013	MESA MATERIALS	1894765	8/7/2013	Restock of AC Cold Mix NTE \$3000	2,531.11
91066	8/29/2013	MIDWEST TAPE	91190139	8/14/2013	CD'S & Audiobooks	59.99
91067	8/29/2013	Municipal Emergency Svcs	SO358906-6	6/27/2013	extrication equip for new ladder	92,750.00
91068	8/29/2013	NATIONAL POLICE CANINE ASSOC	MEMFEE JG	8/26/2013	Membership fee Ofc. Guilin 9/2013	60.00
91069	8/29/2013	OFFICE DEPOT INC	661746459-001	8/15/2013	Office Chair	154.32
91069	8/29/2013	OFFICE DEPOT INC	665987713-001	8/12/2013	OFFICE SUPPLIES	247.80
91069	8/29/2013	OFFICE DEPOT INC	665987713-002	8/14/2013	OFFICE SUPPLIES	19.66
91069	8/29/2013	OFFICE DEPOT INC	665988243-001	8/12/2013	OFFICE SUPPLIES	13.39
91070	8/29/2013	PINAL CO AIR QUALITY CONTROL	2013162A	6/28/2013	Annual Permit Fee Inv.# 2013162A	2,604.70
91070	8/29/2013	PINAL CO AIR QUALITY CONTROL	3013162A	6/28/2013	Annual Permit Fee Inv.# 2013162A	1,116.30
91071	8/29/2013	SMALL ANIMAL CLINIC, P.C.	259282	8/20/2013	K-9 Food and medical treatment	351.76
91072	8/29/2013	STAR TOWING	26975	8/7/2013	Emergency towing of Toyota Tundra ST G959GB	251.00
91073	8/29/2013	Temporary Vendor	REF AAMARISCAL	8/21/2013	refund from cancelled class	25.00
91074	8/29/2013	Temporary Vendor	509044	8/27/2013	water deposit refund	73.77
91075	8/29/2013	Temporary Vendor	600174	8/27/2013	Water Deposit Refund	92.73
91076	8/29/2013	VOID				-
91077	8/29/2013	The UPS Store #5920	58110	8/5/2013	Shipping	10.94
91078	8/29/2013	THE WATER SHED	2174	8/5/2013	Water & Ice	46.62
91078	8/29/2013	THE WATER SHED	2252	8/12/2013	Water & Ice	99.03
91079	8/29/2013	Tri-City Express Care, PLLC	369727	8/12/2013	DOT physical for CDL renewal / John Pitts	50.00
91080	8/29/2013	UNITED EXTERMINATING	165338	8/1/2013	Exterminating fees-Silver King	25.00
91080	8/29/2013	UNITED EXTERMINATING	165340	8/1/2013	Exterminating fees- Town Hall	35.00
91081	8/29/2013	UNITED FIRE EQUIPMENT CO.	505302	7/24/2013	embroidery set up fee	100.00
91081	8/29/2013	UNITED FIRE EQUIPMENT CO.	505390	7/25/2013	uni all Mahoney	41.32
91081	8/29/2013	UNITED FIRE EQUIPMENT CO.	505409	7/25/2013	uni all Kennedy	43.72
91081	8/29/2013	UNITED FIRE EQUIPMENT CO.	505591	7/29/2013	uni all Feliz	139.63
91081	8/29/2013	UNITED FIRE EQUIPMENT CO.	505592	7/29/2013	uni all Walter	121.00
91081	8/29/2013	UNITED FIRE EQUIPMENT CO.	505940	8/2/2013	uni all Murtha	94.33
91081	8/29/2013	UNITED FIRE EQUIPMENT CO.	506094	8/3/2013	uni all Kennedy	98.32
91081	8/29/2013	UNITED FIRE EQUIPMENT CO.	506252	8/8/2013	uni all KennedyJohnston	169.26
91081	8/29/2013	UNITED FIRE EQUIPMENT CO.	506257	8/8/2013	uni all Johnston	14.09
91081	8/29/2013	UNITED FIRE EQUIPMENT CO.	506268	8/8/2013	uni all Johnston	16.65
91081	8/29/2013	UNITED FIRE EQUIPMENT CO.	506312	8/8/2013	uni all Radney	389.75
91082	8/29/2013	WHITE CAP CONST. SUPPLY	50000356997	8/7/2013	Emergency purchase of wood stakes,nails and pink glo stake chaser	414.30
91083	8/29/2013	Wood, Patel & Associates, Inc.	76273	8/18/2013	TERRITORY SQUARE PHASE 2 - CLOMR/LOMR	3,750.00
Total Warrants						960,182.26

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 9d.
MEETING DATE: October 7, 2013 DEPARTMENT: Utilities Department STAFF PRESENTER: John V. Mitchell, Utilities Director SUBJECT: Professional Services Agreement with Water Works Engineers, LLC.		<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 approve Professional Services Agreement with Water Works Engineers, LLC.

BACKGROUND/DISCUSSION:

The purpose of the professional services agreement is to capture various tasks currently being performed by Water Works Engineers. The initial task order is intended to include general engineering services performed routinely for the Town. General engineering services will be funded through the Utility budget under the professional services line item.

Staff anticipates five additional task orders to cover work that has already been approved by the Town and in various stages of design. The work includes the design of chlorine conversion for Wells 1, 3, and 5; chlorine system/effluent pump station at South WWTP; administration building design at South WWTP; design of Well 3B; and a new water tank in north Florence. Staff has identified funding for each of these projects in the current fiscal year CIP; but Water Works has been directed to provide the Town task orders that identify up to date cost estimates.

FINANCIAL IMPACT:

The initial obligation is \$25,000 for Task Order No. 1. Task Order No. 1 will be funded through the Utility Department budget, Professional Services line item. The remaining tasks will be funded through the adopted CIP for Fiscal Year 2013/2014.

STAFF RECOMMENDATION:

Staff recommends approval of the Professional Services Agreement with Water Works Engineering, LLC.

ATTACHMENTS:

Professional Service Agreement with Water Works Engineering, LLC.

PROFESSIONAL SERVICE AGREEMENT BETWEEN

TOWN OF FLORENCE

AND

WATER WORKS ENGINEERS, LLC

This agreement, made and entered into on _____, 2013 by and between **Town of Florence**, hereinafter referred to as **TOWN**, and **Water Works Engineers, LLC**, hereinafter referred to as **ENGINEER**:

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

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

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

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

SECTION 1 - OBLIGATIONS OF THE ENGINEER

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

AGREEMENT

Town of Florence
and Water Works Engineers, LLC

1.5 Personnel at the Construction Site:

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

AGREEMENT

Town of Florence
and Water Works Engineers, LLC

not less than One Million Dollars (\$1,000,000) per claim and in the aggregate. If said insurance is written on a "claims made" form, insurance shall be maintained and evidence of insurance must be provided for at least one (1) year after completion of the work under this AGREEMENT.

- 1.7.5 Subconsultants. ENGINEER shall require each Subconsultant to procure and maintain, during the life of its subcontract, similar insurance as stated herein. All insurance coverage for Subconsultants shall be subject to each of the requirements herein and contain the additional insured endorsement required of ENGINEER described with particularity herein.
- 1.7.6 Additional Insured Endorsement. The Commercial General Liability and Automobile Liability Insurance must each contain, or be endorsed to contain, the following provisions:
- a) The TOWN, its officers, officials, agents, and volunteers are to be covered as additional insured's as respects ENGINEER's work under this AGREEMENT and shall be added in the form of an endorsement to ENGINEER's insurance on Form CG 20 10 or blanket endorsement equivalent.
 - b) All policies or certificates shall be endorsed to provide Thirty (30) days advance written notice of cancellation, non-renewal or reduction in coverage, mailed to the TOWN.

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

- 1.8 **Non-Discrimination in Employment:** In the performance of work authorized under this AGREEMENT, ENGINEER shall not unlawfully discriminate against any qualified worker because of race, religious creed, color, sex, sexual orientation, national origin, ancestry, physical disability, mental disability, medical condition, marital status, or age. ENGINEER shall, in all solicitations or advertisements for employees placed by or on behalf of the ENGINEER, state that all qualified applicants will receive consideration for employment without regard to race, color, creed, religion, sex, sexual orientation, national origin, ancestry, physical disability, mental disability, medical condition, marital status, or age.
- 1.9 **Adherence to Applicable Disability Law:** ENGINEER shall be responsible for knowing and adhering to the requirements of Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act, (42 U.S.C. Sections 12101, et seq.), California Government Code Sections 12920 et seq., and all related state and local laws.
- 1.10 **HIPAA Compliance:** ENGINEER shall adhere to Titles 9 and 22 and all other applicable Federal and State statutes and regulations, including the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and shall make his best efforts to preserve data integrity and the confidentiality of protected health information.
- 1.11 **Safety Responsibilities:** ENGINEER shall adhere to all applicable requirements in performing work pursuant to this AGREEMENT. ENGINEER agrees that in the performance of work under this AGREEMENT, ENGINEER shall provide for the safety needs of its employees and will be responsible for maintaining the standards necessary to minimize health and safety hazards.
- 1.12 **Compliance With Federal and State Laws**
- a) The ENGINEER understands and acknowledges the applicability to it of the American with Disabilities Act, the Immigration Reform and Control Act of 1986 and the Drug Free Workplace Act of 1989 (the "Acts"), and hereby agrees to comply with all applicable provisions of the Acts in the performance of this Agreement.
 - b) If this Agreement pertains to a contract for construction, the ENGINEER agrees to comply with the provisions of Arizona Revised Statutes ("A.R.S.") 34-301 "Employment of Aliens on Public Works Prohibited" and A.R.S. 34-302 "Residence Requirements for Employees".

AGREEMENT

Town of Florence
and Water Works Engineers, LLC

c) Under the provisions of A.R.S. 41-4401, the ENGINEER hereby warrants to the Town that the ENGINEER and each of its subconsultants will comply with, and are contractually obligated to comply with, all Federal immigration laws and regulations that relate to their employees and with A.R.S. 23-214(A) "Verification of Employment Eligibility" (hereafter referred to as "ENGINEER Immigration Warranty").

d) A breach of the ENGINEER Immigration Warranty shall constitute a material breach of this Agreement and shall subject the ENGINEER to penalties including termination of the Agreement at the sole discretion of the Town.

e) Notwithstanding anything contained in this Agreement to the contrary, Town retains the legal right to inspect the immigration papers or other residency documents of the ENGINEER's or Subconsultants' employees who perform work under this Agreement, to ensure that the ENGINEER and Subconsultants are complying with the ENGINEER Immigration Warranty. ENGINEER agrees to assist the Town in regard to any such inspections.

f) The Town may, in its sole discretion, conduct random verification of the employment records of the ENGINEER and any Subconsultants to ensure compliance with the ENGINEER Immigration Warranty. ENGINEER agrees to assist the Town, upon request, with regard to any random verifications performed by the Town.

g) Neither the ENGINEER nor any Subconsultant shall be deemed to have materially breached the ENGINEER Immigration Warranty if the ENGINEER or Subconsultant establishes that it has complied with the employment verification requirements of the federal Immigration and Nationality Act, 8 U.S.C.A. 1324(a) and 8 U.S.C.A. 1324 (b)(1)(A), et seq., and the E-Verify requirements of A.R.S. 23-214(A).

h) ENGINEER agrees to include the provisions of this section in any contract the ENGINEER enters into with any and all of its Subconsultants who provide services under this Contract or any subcontract. "Services", as used herein, are defined as the furnishing of labor, time or effort in the State of Arizona by the ENGINEER or subconsultant. "Services" also includes construction or maintenance of any structure, building, transportation facility or improvement of real property.

1.13 Conflict of Interest: ENGINEER hereby covenants that it has, at the time of the execution of this AGREEMENT, no interest, direct or indirect, and that it shall not acquire any interest in the future, direct, or indirect, which would conflict in any manner or degree or performance of services required to be performed under this AGREEMENT. ENGINEER further covenants that in the performance of this work, no person having such interest shall be employed.

SECTION 2 - OBLIGATIONS OF THE TOWN

2.1 Information: TOWN shall provide criteria and full information concerning TOWN's requirements for the work to be performed by the ENGINEER, including objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and budgetary limitations. Provide to ENGINEER information pertinent to the work to be performed by the ENGINEER including previous reports and any other existing data relative to the work to be performed by the ENGINEER. Give prompt written notice to ENGINEER whenever TOWN observes or otherwise becomes aware of any defect in the work of construction contractors.

2.2 Timely Review: Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by ENGINEER, and render decisions pertaining thereto within a reasonable time, not to exceed thirty (30) days without mutual consent, so as not to delay the performance of services by ENGINEER.

AGREEMENT

Town of Florence
and Water Works Engineers, LLC

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

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

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

SECTION 3 - PAYMENT

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

SECTION 4 - TIME OF PERFORMANCE

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

AGREEMENT

Town of Florence
and Water Works Engineers, LLC

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

SECTION 5 - PERIOD OF SERVICE

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

SECTION 6 - LEGAL RELATIONSHIP

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

AGREEMENT

Town of Florence
and Water Works Engineers, LLC

damage or bodily injury, including death, to the proportionate extent caused by the negligence or willful misconduct of TOWN, or its employees or contractors in connection with the PROJECT.

- 6.6 **Consequential Damages:** To the maximum extent permitted by law, ENGINEER and ENGINEER's affiliated corporations, officers, employees, and subcontractors shall not be liable for TOWN's special, indirect, or consequential damages, whether such damages arise out of breach of contract or warranty, tort including negligence, strict or statutory liability, or any other cause of action. In order to protect ENGINEER against indirect liability or third-party proceedings, TOWN will indemnify ENGINEER for any such damages.
- 6.7 **Force Majeure:** ENGINEER shall not be responsible for damages or delays in performance caused by force majeure, acts of God, or other events beyond its control.
- 6.8 **Third Party Beneficiaries:** This AGREEMENT gives no rights or benefits to anyone other than TOWN and ENGINEER and has no third-party beneficiaries.
- 6.9 **Dispute Resolution:** The TOWN and ENGINEER will use their best efforts to resolve amicably any dispute, including use of alternative dispute resolution options.
- 6.10 **Severability and Survival:**
 - 6.10.1 If any of the Provisions contained in this AGREEMENT are held for any reason to be invalid, illegal, or unenforceable, the enforceability of the remaining provisions shall not be impaired thereby.
 - 6.10.2 Limitations of liability, indemnities, and other express representations shall survive termination of this AGREEMENT for any cause.
- 6.11 **Intellectual Property:** All of the work product of the ENGINEER in executing this PROJECT shall remain the property of ENGINEER. TOWN shall receive a perpetual, royalty-free, non-transferable, non-exclusive license to use the deliverables for the purpose for which they were intended. Any inventions, patents, copyrights, computer software, or other intellectual property developed during the course of, or as a result of, the PROJECT shall remain the property of the ENGINEER.
- 6.12 **Entire Agreement:** This AGREEMENT, including attachments incorporated herein by reference, represents the entire AGREEMENT and understanding between the parties and any negotiations, proposals or oral AGREEMENTs are integrated herein and are superseded by this written AGREEMENT. Any supplement or amendment to this AGREEMENT shall be in writing and signed by the parties.

SECTION 7 - GOVERNING LAW

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

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

Town of Florence

Water Works Engineers, LLC

By: _____

Charles A. Montoya, Town Manager

775 N. Main Street
Florence, AZ 85132

By: _____

John H. Matta
John H. Matta, P.E., Principal

7580 N Dobson Rd, Suite 200
Scottsdale, AZ 85256

AGREEMENT
Town of Florence
and Water Works Engineers, LLC

Address

Address

20-3148271

Employer I.D. No.

Approved as to Form

By:


James Mannato, Town Attorney

AGREEMENT
Town of Florence
and Water Works Engineers, LLC



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/27/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Phone: (480) 368-1800 Fax: (480) 368-1702 SOUTHWEST PROFESSIONAL INSURANCE CONSULTANTS 8114 E CACTUS RD # 210 SCOTTSDALE AZ 85260	CONTACT NAME: Southwest Professional Insurance Consultants PHONE (A/C, No, Ext): (480) 368-1800 FAX (A/C, No): (480) 368-1702 E-MAIL ADDRESS: <table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A : The Phoenix Insurance Company</td> <td></td> </tr> <tr> <td>INSURER B : Travelers Property Casualty Company of America</td> <td></td> </tr> <tr> <td>INSURER C : Catlin Insurance Company, Inc.</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : The Phoenix Insurance Company		INSURER B : Travelers Property Casualty Company of America		INSURER C : Catlin Insurance Company, Inc.		INSURER D:		INSURER E :		INSURER F :	
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INSURER D:															
INSURER E :															
INSURER F :															
INSURED WATER WORKS ENGINEERS, LLC 7580 N. DOBSON RD., SUITE 200 SCOTTSDALE AZ 85256															

COVERAGES **CERTIFICATE NUMBER: 3973** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

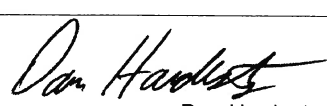
INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			680-1C131820	07/11/13	07/11/14	EACH OCCURRENCE	\$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED. EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 2,000,000
							GENERAL AGGREGATE	\$ 4,000,000
							PRODUCTS - COMP/OP AGG	\$ 4,000,000
								\$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			680-1C131820	07/11/13	07/11/14	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (per accident)	\$
								\$
B	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			CUP-1C132576	07/12/13	07/12/14	EACH OCCURRENCE	\$ 8,000,000
							AGGREGATE	\$ 8,000,000
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATUTORY LIMITS	\$
							OTH ER	\$
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE-EA EMPLOYEE	\$
							E.L. DISEASE-POLICY LIMIT	\$
C	Professional Liability			AED-670056-0714	07/11/13	07/11/14	Per Claim	\$5,000,000
							Aggregate	\$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Professional Liability - Claims Made - Retroactive Date 07/01/05

Certificate holder, its officers, officials, agents, and volunteers are added as additional insureds as required by written contract as respects to general and auto liability only for ongoing work per form CG D3 81 09 07. Waiver of Subrogation applies per written contract on general and auto liability policy per form CG D3 79 09 07. Said insurance is primary and non-contributory per written contract to other insurance available to the additional insured.

Project: Florence Utility Department On-Call Engineering

CERTIFICATE HOLDER Town of Florence PO Box 2670, 425 E. Ruggles Street Florence, AZ 85132 John.Mitchell@florenceaz.gov Attention: John Mitchell	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE  Dan Hardesty
---	---



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/27/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies, LLC 5847 San Felipe, Suite 320 Houston, TX 77057	CONTACT NAME	
	PHONE (A/C No.Ext): 888-828-8365	FAX (A/C, No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER-A: ACE American Insurance Co	NAIC 22667
	INSURER-B:	
INSURED Insperty, Inc. L/C/F WATER WORKS ENGINEERS, LLC 19001 Crescent Springs Drive Kingwood, TX 77339	INSURER-C:	
	INSURER-D:	
	INSURER-E:	
	INSURER-F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

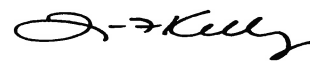
INSR LT R	TYPE OF INSURANCE	ADDL INSR	SUB R WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	\$
	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
	CLAIMS MADE <input type="checkbox"/> OCCUR <input type="checkbox"/>						MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$
	POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/>						PROFESSIONAL LIABILITY	\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	ANY AUTO						BODILY INJURY (Per Person)	\$
	ALL OWNED AUTOS						BODILY INJURY (Per accident)	\$
	SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident)	\$
	NON-OWNED AUTOS							
	HIRED AUTOS							
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	EXCESS LIAB						AGGREGATE	\$
	CLAIMS MADE <input type="checkbox"/>							
	DED <input type="checkbox"/> RETENTION \$							
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			C47217313	10/01/2012	10/01/2013	WC STATUTORY LIMITS	OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE Y/N						E.L. EACH ACCIDENT	\$ 1,000,000
	OFFICER/MEMBER EXCLUDED? (MANDATORY IN NH)		N/A				E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes, describe under						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
	DESCRIPTION OF OPERATIONS below							

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (Attach Acord 101, Additional remarks Schedule, if more space is required)

RE: UTILITY DEPARTMENT ON CALL ENGINEERING

CERTIFICATE HOLDER

CANCELLATION

TOWN OF FLORENCE ATTN: JOHN MITCHELL PO BOX 2670, 425 E. RUGGLES STREET FLORENCE, AZ 85132	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS
	AUTHORIZED REPRESENTATIVE 

ACORD 25 (2010/05)
Acct#: 1170516

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TASK ORDER NO. 01

Town of Florence

And

Water Works Engineers, LLC

This Task Order is issued by THE TOWN OF FLORENCE and accepted by WATER WORKS ENGINEERS, LLC pursuant to the mutual promises, covenants and conditions contained in the Agreement between the above-named parties dated the 1st day of October 2013.

SCOPE OF SERVICES

Water Works Engineers will provide engineering services for the Town of Florence Utility Department On-Call project as listed below. The fees associated with these tasks are based on time and materials with the not-to-exceed values as shown below:

Regulatory Reporting – water & wastewater	Budget As Needed (T&M)
Regulatory Support through Federal, State & Local Agencies	Budget As Needed (T&M)
Plan Review	Budget As Needed (T&M)
Minor Design & Troubleshooting Tasks	Budget As Needed (T&M)
Water Modeling	NTE \$25,000.00

SCHEDULE

Time of performance for services shall be defined in each authorization in compliance with the Master Agreement between the Owner and the Engineer and as stated below:

Fiscal Year: 2013 - 2014

PAYMENT

The payment terms will be in compliance with the Master Agreement between the Owner and the Engineer.

EFFECTIVE DATE


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

Town of Florence

Water Works Engineers, LLC

By: _____
John Mitchell, Utilities Director Date

By: John Matta
John Matta, Principal Date

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 10a.
MEETING DATE: October 7, 2013 DEPARTMENT: Community Development STAFF PRESENTER: Mark Eckhoff, AICP Community Development Director SUBJECT: Ordinance 600-13: Medical Marijuana Text Amendment (PZC-27-13-ORD)		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input type="checkbox"/> 1 st Reading <input checked="" type="checkbox"/> 2 nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Motion to adopt Ordinance No. 600-13 for the Medical Marijuana Text Amendment.

BACKGROUND/DISCUSSION:

The Town of Florence requests approval of the following application:

PZC-27-13-ORD: An Ordinance of the Town of Florence, Pinal County Arizona amending the Town of Florence Code of Ordinances, Title XV Land Usage, Chapter 152 Medical Marijuana, Section 152.02 Definitions and Section 152.04 Distance Separation Requirements.

Medical Marijuana Text Amendment Case PZC-27-13-ORD was presented to the Planning and Zoning Commission on August 1, 2013 and a favorable recommendation with an added condition was sent to Town Council on behalf of the Commission. Upon further review, staff made a few changes to the Text Amendment and is presenting this updated version to the Planning and Zoning Commission to review with an updated recommendation. Though the text changed, the intent of the previous language remains consistent.

On November 2, 2010, the voters of the State of Arizona approved Proposition 203, the “Arizona Medical Marijuana Act”, which created a distinction between the medical and non-medical uses of marijuana under Arizona law for persons suffering from debilitating medical conditions who are in need of marijuana for medical purposes and who obtain and use medical marijuana under the circumstances specified in Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq.

In Arizona, the “Arizona Medical Marijuana Act” allowed cities, towns and counties to enact reasonable zoning regulations that limited the use of land for registered non-profit medical marijuana dispensaries to specified areas. In 2011, the Town of Florence enacted the Town’s Medical Marijuana Ordinance, which set forth restrictions on where potential medical marijuana businesses could be located.

Since the effective date of the Town’s Medical Marijuana Ordinance, the Town has received several applications for medical marijuana dispensaries. Some applicants have withdrawn their applications and two Conditional Use Permits for proposed medical marijuana dispensaries were disapproved by the Mayor and Council of the Town of Florence.

Staff is proposing changes to the Town’s Medical Marijuana Ordinance in response to some of the reoccurring issues and concerns with past Conditional Use Permit applications for medical marijuana dispensaries. Staff contends that the changes could help to reduce locational and compatibility issues presented with past applications.

Changes proposed are summarized as follows:

1. Within Section 152.02 Definitions, staff updated a couple of the defined words for added clarity. Two new Sensitive Uses are suggested: correctional facility and halfway house.
2. Changes to Section 152.04 Distance Separation Requirements, propose that the minimum separation requirement between a Sensitive Use and a medical marijuana business be reduced from 660 feet to 500 feet. The 500 foot distance is consistent with State regulations requiring a 500 foot separation between schools and medical marijuana businesses.
3. Changes to Section 152.04 Distance Separation Requirements, also propose that a medical marijuana business not be operated or maintained on a parcel located less than 500 feet from the existing right-of-way or easement for Hunt Highway, Felix Road, State Route 287 or State Route 79/79B.
4. Changes to Section 152.04 Distance Separation Requirements, also propose that where a medical marijuana dispensary is entirely contained within a hospital or other professional office building that is predominantly used for medical/healthcare-related uses and the dispensary would make up no more than half of the subject building, Sensitive

Uses shall be limited to the State of Arizona's definition of a public or private school; there is no minimum separation requirement between a medical marijuana dispensary and a single-family residential zoning district; and the buffer requirement from specified major corridors would remain applicable.

Staff notes that in all cases, a medical marijuana dispensary remains a Conditionally Permitted Use that can only be considered on properties with B-2 (Highway Business Commercial) or LI (Light Industrial) zoning.

FINANCIAL IMPACT:

This request has no direct or specific financial impacts.

RECOMMENDATION:

This Amendment was presented to the Planning and Zoning Commission on September 5, 2013, which forwarded a favorable recommendation on this case to the Town Council.

Public Hearing and First Reading was held on September 16, 2013.

On October 7, 2013, motion to adopt Ordinance No. 600-13 for the Medical Marijuana Text Amendment.

ATTACHMENT:

Ordinance No. 600-13
Ordinance No. 554-11
Ordinance No. 555-11

ORDINANCE NO. 600-13

AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AMENDING THE TOWN OF FLORENCE CODE OF ORDINANCES, TITLE XV LAND USAGE, CHAPTER 152 MEDICAL MARIJUANA, SECTION 152.02 DEFINITIONS AND SECTION 152.04 DISTANCE SEPARATION REQUIREMENTS(PZC-27-13-ORD).

WHEREAS, on November 2, 2010, the voters of the State of Arizona approved Proposition 203, the “Arizona Medical Marijuana Act”, which created a distinction between the medical and non-medical uses of marijuana under Arizona law for persons suffering from debilitating medical conditions who are in need of marijuana for medical purposes and who obtain and use medical marijuana under the circumstances specified in Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq.; and

WHEREAS, the possession, use, sale, distribution or transportation of marijuana is still a violation of Federal law and, when possessed, used, sold, distributed or transported for any purpose other than medical use, a violation of state law as well; and

WHEREAS, accordingly, the possession, use, sale, distribution, and transportation of marijuana for medical use as contemplated by Proposition 203 should be closely monitored and regulated by the Town; and

WHEREAS, if not closely monitored and regulated, the manner in which medical marijuana is possessed, used and distributed may adversely affect the health, safety, and welfare of the residents of the Town as well as the health, safety and welfare of the qualifying patients and designated caregivers whose possession and use of marijuana for medical purposes is permitted by Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq.; and

WHEREAS, it is not appropriate to allow establishments that grow, sell or distribute medical marijuana or paraphernalia to be located in every zoning district in the Town; and

WHEREAS, the Mayor and Council of the Town of Florence reviewed the issues, concerns and secondary effects that may be associated with the operation of medical marijuana dispensaries and medical marijuana cultivation facilities in the Town and subsequently adopted regulations pertaining to the same that are subject to the amendments provided herein; and

WHEREAS, the Planning and Zoning Commission of the Town of Florence reviewed the proposed ordinance and held a public hearing on the same and voted to send the Mayor and Council of the Town of Florence a favorable recommendation on this ordinance; and

WHEREAS, by adoption of this ordinance, the Mayor and Council of the Town of Florence does not intend to authorize or make legal any act that is not permitted under Federal or State law but rather to establish local regulations governing the possession and use of medical marijuana under Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq.; and

WHEREAS, the Mayor and Council of the Town of Florence has determined that, for the reasons set forth above and for the purpose of protecting the public health, safety and welfare of the residents and visitors of Florence, it is in the best interests of the Town to amend the Code of Ordinances as provided herein.

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

Section 1. That the recitals contained in this ordinance are hereby adopted and incorporated herein as findings of fact of the Mayor and Council of the Town of Florence.

Section 2. That if any word, sentence, paragraph, clause, phrase or other provision of this ordinance is for any reason deemed to be unconstitutional or otherwise invalid by a court of competent jurisdiction, such holding shall not affect the validity of the remaining words, sentences, paragraphs, clauses, phrases or other provisions of this ordinance, or the validity of this ordinance in its entirety, it being the legislative intent that this ordinance shall stand, notwithstanding the invalidity of any word, sentence, paragraph, clause, phrase or other provision.

Section 3. That Chapter 152 *Medical Marijuana* within Title XV *Land Usage* of the Town Code of Ordinances is hereby amended as follows:

TITLE XV: LAND USAGE

CHAPTER 152: MEDICAL MARIJUANA

Section 152.02 Definitions.

A. The following words, terms and phrases, when used in this Title (*Land Usage*), shall have the meanings ascribed to them in this Section:

1. **Cultivation** shall mean the process by which a person grows a marijuana plant(s) as allowed by Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq. and the Department rules and regulations.
2. **Department** shall mean the Arizona Department of Health Services or its successor agency.
3. **Department rules and regulations** shall mean the adopted regulations of the Department relating to the provisions of Arizona Revised Statutes,

Ordinance 600-13
Medical Marijuana Text Amendment
October 7, 2013

Title 36, A.R.S. § 36-2801 et seq. currently in existence and as adopted in the future.

4. **Designated caregiver** shall mean a person, other than qualifying patient and the patient's physician, who, pursuant to Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq. and the Department rules and regulations, assists no more than five (5) registered qualifying patients with the medical use of marijuana.
5. **Massage establishment** shall mean any establishment having a fixed place of business where massages are administered for pay, including but not limited to massage parlors, sauna baths and steam baths. This definition shall not be construed to include a hospital, nursing home, or the office of a physician, surgeon, chiropractor, osteopath, or duly licensed physical therapist or barbershops or beauty salons in which massages are administered only to the scalp, face, neck or shoulders.
6. **Medical marijuana** shall mean marijuana or cannabis, including all parts of any plant of the genus cannabis whether growing or not, and the seeds of such plant, approved under state law for treatment of persons suffering from debilitating medical conditions as designated in Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq., the Department rules and regulations, and other laws and regulations of the State of Arizona.
7. **Medical marijuana designated caregiver cultivation location** shall mean an enclosed, locked facility such as a closet, room, greenhouse or other building that does not exceed 250 square feet of cultivation space where a designated caregiver, as designated by Arizona Revised Statutes, Title 36, § A.R.S. 36-2801 et seq., Department rules and regulations, cultivates medical marijuana. A designated caregiver cultivation location within a residential zoning district must be an accessory use to the qualifying caregiver's primary residence. Medical marijuana cultivation as an accessory use to the qualifying caregiver's primary residence must not be detectable from the exterior of the building in which the cultivation takes place. Medical marijuana cultivation as an accessory use to the qualifying caregiver's primary residence shall only be permitted if the residence is located at least 25 miles from a medical marijuana dispensary.
8. **Medical marijuana dispensary offsite cultivation location** shall mean a building, dwelling, structure, or premises used for the cultivation or storage of medical marijuana that is the additional location where marijuana is cultivated by a medical marijuana dispensary as designated in Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq. or Department rules and regulations.
9. **Medical marijuana dispensary** shall mean a building, dwelling, structure or premises used to acquire, possess, cultivate, manufacture, deliver,

transfer, transport, sell, distribute, transmit, give, dispense or otherwise provide medical marijuana in any manner to patients or designated caregivers pursuant to the authority contained in Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq., Department rules and regulations, or other implementing state statutes and administrative regulations. May be known also as *dispensary* within this Chapter.

10. **Medical marijuana infusion facility** shall mean a facility that incorporates medical marijuana (cannabis) by the means of cooking, blending, or incorporation into consumable/edible goods.
11. **Medical marijuana operation** shall mean any person acting alone or in concert with another person, whether for barter, reimbursement, profit or not for profit, who cultivates, grows, harvests, processes, packages, transports, displays, sells, dispenses or otherwise distributes the stalks, stems, roots, seeds, leaves, buds or flowers of any plant of the genus cannabis, or any mixture or preparation thereof, and medical marijuana for medical use as authorized by Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq. This definition shall be construed to include, but is not limited to, the following: a) medical marijuana dispensaries; b) medical marijuana offsite cultivation locations; c) medical marijuana infusion facilities; and d) any other operation involving medical marijuana registered with the Department; all as designated in Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq., the Department rules and regulations, or other implementing State statutes and administrative regulations. This definition does not include medical marijuana operations that may be exempt from local zoning regulations per the Arizona Medical Marijuana Act.
12. **Medical marijuana paraphernalia** shall mean all equipment, products and materials of any kind, which is used, intended for use, or designed for use in planting, propagating, cultivating, growing, harvesting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, inhaling, or otherwise introducing into the human body a controlled substance, including medical marijuana. May be known also as *paraphernalia* within this Chapter.
13. **Medical marijuana qualifying patient cultivation location** shall mean an enclosed, locked facility such as a closet, room, greenhouse or other building that does not exceed 50 square feet of cultivation space where a qualifying patient, as defined in Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq. or Department rules and regulations, cultivates medical marijuana. The qualifying patient cultivation location must be an accessory use to the qualifying patient's primary residence. Medical marijuana cultivation as an accessory use to the qualifying patient's primary residence must not be detectable from the exterior of the building

in which the cultivation takes place. Medical marijuana cultivation as an accessory use to the qualifying patient's primary residence shall only be permitted if the residence is located at least 25 miles from a medical marijuana dispensary.

14. **Park** shall mean any public or private land available for recreational, educational, cultural, or aesthetic use.
15. **Patient** shall mean a person who has a debilitating medical condition as defined in Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq. and is a registered qualifying patient as defined by State law and the Department rules and regulations.
16. **Person** shall mean a natural person or business entity such as, without limitation, a corporation, association, firm, joint venture, estate, trust, business trust, syndicate, fiduciary, partnership or any group or combination thereof.
17. **Place of worship or religious assembly** shall mean buildings or facilities used for the purpose of conducting religious services, worship and related educational, cultural, and social activities.
18. **Premises** shall mean the entire parcel of property upon which a medical marijuana dispensary, medical marijuana cultivation facility or any other medical marijuana operation is located.
19. **School** means any building, group of buildings or portion of a building used for the purpose of education or instruction and include the following types of schools: means any building, portion of building, or group of buildings which is designed, constructed, or used for education or instruction in any branch of knowledge, including tutoring centers, day care centers, and the following types of schools:
 - a) "Charter school" means a school operating under sponsorship of a public school district governing board, the State Board of Education or the State Board for Charter Schools and has been created pursuant to A.R.S. 15-181.
 - b) "Private school" means any building, group of buildings or portion of a building used for preschool, elementary, secondary or higher education that does not secure the major part of its funding from a governmental agency.
 - c) "Public school" means any building, group of buildings or portion of a building used for preschool, elementary, secondary or higher education that secures the major part of its funding from a governmental agency.
 - d) "Vocational school" or "Trade School" means any building, group of buildings or portion of a building used for a secondary school where students are trained in a trade or skill to be pursued as a career.

- b) ~~“Instructional school” means a public or private school providing domestic, recreational, and other types of instruction such as dance, gymnastics, cooking, music, martial arts (without fitness center equipment), and fine arts.~~
 - c) ~~“Private school” means any building, portion of building, or group of buildings used for elementary, secondary or higher education that does not secure the major part of its funding from a governmental agency.~~
 - d) ~~“Public school” means any building, portion of building, or group of buildings used for elementary, secondary or higher education that secures the major part of its funding from a governmental agency.~~
 - e) ~~“Vocational school” means an institution which teaches trades, business courses, hairdressing and similar skills on a post-secondary level.~~
20. **Sensitive uses** shall be construed to include the following uses: school; public or private recreation center; park; public library; place of worship; massage establishment; sexually oriented business; correctional facility; halfway house; or teen club.
21. **Single-Family Residential Zoning District** shall include the following Town Zoning Districts: R1-6, R-2, MHS, RV Overlay or any of said aforementioned districts within the parameters of a PUD.
22. **Teen club** An enclosed or unenclosed structure which is open to persons from fifteen (15) through twenty (20) years of age unaccompanied by adults at which music is furnished for the purpose of social dancing, and at which a person fifteen (15) through twenty (20) years of age pays an admission, membership dues, or a minimum fee or cover charge, whether or not admission is limited to members only. This definition shall be construed to include the enclosed or unenclosed structure and the surrounding premises used for parking and any activity related to the dancing operation.
23. **Zoning clearance** shall mean the issuance of a permit, certificate or authorization by the Zoning Administrator, or designee, indicating that a proposed building, structure, or use of land for a medical marijuana operation meets all of the standards, criteria, procedures, and requirements contained in this Chapter.

Section 152.04 Distance Separation Requirements.

A. All medical marijuana dispensaries, medical marijuana dispensary offsite cultivation locations and medical marijuana infusion facilities shall meet the following minimum location requirements:

1. No medical marijuana dispensary, medical marijuana dispensary offsite cultivation location or medical marijuana infusion facility shall be operated

or maintained within 2,640 feet of another medical marijuana dispensary, medical marijuana dispensary offsite cultivation location or medical marijuana infusion facility.

2. No medical marijuana dispensary, medical marijuana dispensary offsite cultivation location or medical marijuana infusion facility shall be operated or maintained within ~~660~~ 500 feet of any Sensitive Uses within the corporate limits of Florence. This distance separation provision is not applicable for cases where the aforementioned uses are separated by a State Highway, except as governed by the "Arizona Medical Marijuana Act" and applicable State statutes.
3. No medical marijuana dispensary, medical marijuana dispensary offsite cultivation location or medical marijuana infusion facility shall be operated or maintained within ~~660~~ 500 feet of a boundary of a single-family residential zoning district within the corporate limits of Florence. This distance separation provision is not applicable for cases where the aforementioned uses are separated by a State Highway, except as governed by the "Arizona Medical Marijuana Act" and applicable State statutes.
4. A medical marijuana dispensary, medical marijuana dispensary offsite cultivation location or medical marijuana infusion facility shall not be operated or maintained on a parcel located less than 500 feet from the existing right-of-way or easement for Hunt Highway, Felix Road, State Route 287 or State Route 79/79B.
5. Where a medical marijuana dispensary is entirely contained within a hospital or other professional office building that is predominantly used for medical/healthcare-related uses and the dispensary would make up no more than half of the subject building, Sensitive Uses shall be limited to the State of Arizona's definition of a public or private school; there is no minimum separation requirement between a medical marijuana dispensary and a single-family residential zoning district; and Item 4 above would remain applicable.

B. For purposes of this section, the distance limitations shall be measured as the shortest horizontal line between the property lines of the relevant properties involved. In the case of item 4 above, the outer edge of the right-of-way or easement shall be considered a property line. This measurement shall include any public right-of-way that is adjacent and connected to the recorded lot lines of the relevant properties involved in the measurement.

PASSED AND ADOPTED by the Mayor and Council of the Town of Florence this 7th day of October, 2013.

Tom J. Rankin, Mayor

ATTEST:

APPROVED AS TO FORM:

Lisa Garcia, Town Clerk

James E. Mannato, Town Attorney

ORDINANCE NO. 554-11

AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA AMENDING THE TOWN OF FLORENCE CODE OF ORDINANCES, TITLE XV LAND USAGE, ADDING A NEW CHAPTER 152 *MEDICAL MARIJUANA* AND DECLARING AN EMERGENCY (CASE PZC-01-11-ORD).

WHEREAS, on November 2, 2010, the voters of the State of Arizona approved Proposition 203, the "Arizona Medical Marijuana Act", which created a distinction between the medical and non-medical uses of marijuana under Arizona law for persons suffering from debilitating medical conditions who are in need of marijuana for medical purposes and who obtain and use medical marijuana under the circumstances specified in Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq.; and

WHEREAS, in many communities where medical marijuana "dispensaries" have been established, law enforcement agencies have documented the serious and adverse impacts associated with such dispensaries. These communities and the media have reported increased crime, including burglaries, robberies, violence, illegal sales of marijuana to and use of marijuana by minors and others without medical need in the areas immediately surrounding such medical marijuana dispensaries. Other negative secondary effects include the smoking of marijuana in public areas and adverse impacts on neighboring businesses, including odor complaints. Such negative secondary effects related to medical marijuana use have been considered by other government agencies. The Town of Florence ("the Town") could reasonably anticipate experiencing similar adverse impacts and effects from marijuana dispensaries and cultivation and other marijuana operations established in the Town; and

WHEREAS, A number of sources, including the United States Department of Justice's California Medical Marijuana website, which contains various documents and reports related to issues surrounding marijuana use, and the "White Paper on Marijuana Dispensaries" published by the California Police Chiefs Association's Task Force on Marijuana Dispensaries (April 22, 2009), have concluded that the establishment of marijuana dispensaries can lead to an increase in crime. Among the crimes cited as typical examples are burglaries, robberies, sales of illegal drugs in areas immediately surrounding such dispensaries, as well as other public nuisances such as loitering, smoking marijuana in public places, sales to minors and driving while under the influence of marijuana. The Town Council of Florence finds that these data and conclusions, experiences in other cities, towns and counties justify the implementation of the regulatory zoning and safety measures included in this Ordinance; and

WHEREAS, the possession, use, sale, distribution or transportation of marijuana is still a violation of Federal law and, when possessed, used, sold, distributed or transported for any purpose other than medical use, a violation of state law as well; and

WHEREAS, accordingly, the possession, use, sale, distribution, and transportation of marijuana for medical use as contemplated by Proposition 203 should be closely monitored and regulated by the Town; and

WHEREAS, if not closely monitored and regulated, the manner in which medical marijuana is possessed, used and distributed may adversely affect the health, safety, and welfare of the residents of the Town as well as the health, safety and welfare of the qualifying patients and designated caregivers whose possession and use of marijuana for medical purposes is permitted by Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq.; and

WHEREAS, it is not appropriate to allow establishments that grow, sell or distribute medical marijuana or paraphernalia to be located in every zoning district in the Town; and

WHEREAS, Town staff has, pursuant to Planning and Zoning Commission and Town Council direction, reviewed the issues, concerns and secondary effects that may be associated with the operation of medical marijuana dispensaries and medical marijuana cultivation facilities in the Town and has presented proposed regulations pertaining to the same for the Planning and Zoning Commission and Town Council's consideration; and

WHEREAS, by adoption of this Ordinance, the Town Council does not intend to authorize or make legal any act that is not permitted under Federal or State law but rather to establish local regulations governing the possession and use of medical marijuana under Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq.; and

WHEREAS, the Town Council has determined that, for the reasons set forth above and for the purpose of protecting the public health, safety and welfare of the residents and visitors of Florence, it is in the best interests of the Town to amend the Code of Ordinances as provided herein.

NOW THEREFORE BE IT ORDAINED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF FLORENCE AS FOLLOWS:

Section 1. That the recitals contained in this Ordinance are hereby adopted and incorporated herein as findings of fact of the Town Council.

Section 2. That if any word, sentence, paragraph, clause, phrase or other provision of this ordinance is for any reason deemed to be unconstitutional or otherwise invalid by a court of competent jurisdiction, such holding shall not

affect the validity of the remaining words, sentences, paragraphs, clauses, phrases or other provisions of this ordinance, or the validity of this ordinance as an entirety, it being the legislative intent that this ordinance shall stand, notwithstanding the invalidity of any word, sentence, paragraph, clause, phrase or other provision.

Section 3. That Title XV *Land Usage* of the Town Code of Ordinances is hereby amended by the addition of a new Chapter 152 *Medical Marijuana* which shall read in its entirety as follows.

Section 4. The immediate operation of this Ordinance is necessary to preserve the public health, safety and welfare of the Town of Florence and an emergency is hereby declared to exist. Therefore this Ordinance shall be in full force and effect from the date of its passage and approval by the Mayor and Council of the Town of Florence and shall be exempt from the referendum provisions of the constitution and laws of the State of Arizona.

TITLE XV: LAND USAGE

CHAPTER 152: MEDICAL MARIJUANA

Section 152.001 Legislative Findings and Purpose.

A. The provisions of this Chapter are intended to acknowledge and protect the rights of qualifying patients and their designated caregivers under the provisions of Title 36, A.R.S § 36-2801 et seq., while also protecting the health, safety, and welfare of the public; through implementation of local codes and regulations; and curtailing to the extent reasonably possible, the possession, use, distribution, or cultivation of marijuana for unlawful purposes by:

1. Requiring that medical marijuana businesses, operations and facilities be operated in a manner that minimizes potential health and safety risks and mitigates the negative impacts that a medical marijuana dispensary or cultivation operation might have on surrounding properties and persons;
2. Regulating the conduct of persons owning, operating and using medical marijuana dispensaries and cultivation facilities in order to protect the public health, safety and welfare; and
3. Regulating the location and operation of medical marijuana dispensaries, cultivation facilities and medical marijuana operations.

B. By adoption of this Chapter, the Town Council does not intend to authorize or make legal any act that is not permitted under Federal or State law.

Section 150.004 Definitions.

A. The following words, terms and phrases, when used in this Title (Land Usage), shall have the meanings ascribed to them in this Section:

1. **Cultivation** shall mean the process by which a person grows a marijuana plant(s) as allowed by Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq. and the Department rules and regulations.
2. **Department** shall mean the Arizona Department of Health Services or its successor agency.
3. **Department rules and regulations** shall mean the adopted regulations of the Department relating to the provisions of Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq. currently in existence and as adopted in the future.
4. **Designated caregiver** shall mean a person, other than qualifying patient and the patient's physician, who, pursuant to Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq. and the Department rules and regulations, assists no more than five (5) registered qualifying patients with the medical use of marijuana.
5. **Massage establishment** shall mean any establishment having a fixed place of business where massages are administered for pay, including but not limited to massage parlors, sauna baths and steam baths. This definition shall not be construed to include a hospital, nursing home, or the office of a physician, surgeon, chiropractor, osteopath, or duly licensed physical therapist or barbershops or beauty salons in which massages are administered only to the scalp, face, neck or shoulders.
6. **Medical marijuana** shall mean marijuana or cannabis, including all parts of any plant of the genus cannabis whether growing or not, and the seeds of such plant, approved under state law for treatment of persons suffering from debilitating medical conditions as designated in Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq., the Department rules and regulations, and other laws and regulations of the State of Arizona.
7. **Medical marijuana designated caregiver cultivation location** shall mean an enclosed, locked facility such as a closet, room, greenhouse or other building that does not exceed 250 square feet of cultivation space where a designated caregiver, as designated by Arizona Revised Statutes, Title 36, § A.R.S. 36-2801 et seq., Department rules and regulations, cultivates medical marijuana. A designated caregiver cultivation location within a residential zoning district must be an accessory use to the qualifying caregiver's primary residence. Medical marijuana cultivation as an accessory use to the qualifying caregiver's

primary residence must not be detectable from the exterior of the building in which the cultivation takes place. Medical marijuana cultivation as an accessory use to the qualifying caregiver's primary residence shall only be permitted if the residence is located at least 25 miles from a medical marijuana dispensary.

8. **Medical marijuana dispensary offsite cultivation location** shall mean a building, dwelling, structure, or premises used for the cultivation or storage of medical marijuana that is the additional location where marijuana is cultivated by a medical marijuana dispensary as designated in Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq. or Department rules and regulations.
9. **Medical marijuana dispensary** shall mean a building, dwelling, structure or premises used to acquire, possess, cultivate, manufacture, deliver, transfer, transport, sell, distribute, transmit, give, dispense or otherwise provide medical marijuana in any manner to patients or designated caregivers pursuant to the authority contained in Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq., Department rules and regulations, or other implementing state statutes and administrative regulations. May be known also as *dispensary* within this Chapter.
10. **Medical marijuana infusion facility** shall mean a facility that incorporates medical marijuana (cannabis) by the means of cooking, blending, or incorporation into consumable/edible goods.
11. **Medical marijuana operation** shall mean any person acting alone or in concert with another person, whether for barter, reimbursement, profit or not for profit, who cultivates, grows, harvests, processes, packages, transports, displays, sells, dispenses or otherwise distributes the stalks, stems, roots, seeds, leaves, buds or flowers of any plant of the genus cannabis, or any mixture or preparation thereof, and medical marijuana for medical use as authorized by Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq. This definition shall be construed to include, but is not limited to, the following: a) medical marijuana dispensaries; b) medical marijuana offsite cultivation locations; c) medical marijuana infusion facilities; and d) any other operation involving medical marijuana registered with the Department; all as designated in Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq., the Department rules and regulations, or other implementing State statutes and administrative regulations. This definition does not include

medical marijuana operations that may be exempt from local zoning regulations per the Arizona Medical Marijuana Act.

12. **Medical marijuana paraphernalia** shall mean all equipment, products and materials of any kind, which is used, intended for use, or designed for use in planting, propagating, cultivating, growing, harvesting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, inhaling, or otherwise introducing into the human body a controlled substance, including medical marijuana. May be known also as *paraphernalia* within this Chapter.
13. **Medical marijuana qualifying patient cultivation location** shall mean an enclosed, locked facility such as a closet, room, greenhouse or other building that does not exceed 50 square feet of cultivation space where a qualifying patient, as defined in Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq. or Department rules and regulations, cultivates medical marijuana. The qualifying patient cultivation location must be an accessory use to the qualifying patient's primary residence. Medical marijuana cultivation as an accessory use to the qualifying patient's primary residence must not be detectable from the exterior of the building in which the cultivation takes place. Medical marijuana cultivation as an accessory use to the qualifying patient's primary residence shall only be permitted if the residence is located at least 25 miles from a medical marijuana dispensary.
14. **Park** shall mean any public or private land available for recreational, educational, cultural, or aesthetic use.
15. **Patient** shall mean a person who has a debilitating medical condition as defined in Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq. and is a registered qualifying patient as defined by State law and the Department rules and regulations.
16. **Person** shall mean a natural person or business entity such as, without limitation, a corporation, association, firm, joint venture, estate, trust, business trust, syndicate, fiduciary, partnership or any group or combination thereof.
17. **Place of worship or religious assembly** shall mean buildings or facilities used for the purpose of conducting religious services, worship and related educational, cultural, and social activities.

18. **Premises** shall mean the entire parcel of property upon which a medical marijuana dispensary, medical marijuana cultivation facility or any other medical marijuana operation is located.
19. **School** means any building, portion of building, or group of buildings which is designed, constructed, or used for education or instruction in any branch of knowledge, including tutoring centers, day care centers, and the following types of schools:
- a) **“Charter school”** means a school operating under sponsorship of a public school district governing board, the State Board of Education or the State Board for Charter Schools and has been created pursuant to A.R.S. 15-181.
 - b) **“Instructional school”** means a public or private school providing domestic, recreational, and other types of instruction such as dance, gymnastics, cooking, music, martial arts (without fitness center equipment), and fine arts.
 - c) **“Private school”** means any building, portion of building, or group of buildings used for elementary, secondary or higher education that does not secure the major part of its funding from a governmental agency.
 - d) **“Public school”** means any building, portion of building, or group of buildings used for elementary, secondary or higher education that secures the major part of its funding from a governmental agency.
 - e) **“Vocational school”** means an institution which teaches trades, business courses, hairdressing and similar skills on a post-secondary level.
20. **Sensitive uses** shall be construed to include the following uses: school; public or private recreation center; park; public library; place of worship; massage establishment; sexually oriented business; or teen club.
21. **Single-Family Residential Zoning District** shall include the following Town Zoning Districts: R1-6, R-2, MHS, RV Overlay or any of said aforementioned districts within the parameters of a PUD.
22. **Teen club** An enclosed or unenclosed structure which is open to persons from fifteen (15) through twenty (20) years of age unaccompanied by adults at which music is furnished for the purpose of social dancing, and at which a person fifteen (15) through twenty (20) years of age pays an admission, membership dues, or a minimum fee or cover charge, whether or not admission is limited to members only. This definition shall be construed to include the enclosed or unenclosed structure

and the surrounding premises used for parking and any activity related to the dancing operation.

23. **Zoning clearance** shall mean the issuance of a permit, certificate or authorization by the Zoning Administrator, or designee, indicating that a proposed building, structure, or use of land for a medical marijuana operation meets all of the standards, criteria, procedures, and requirements contained in this Chapter.

Section 152.008 Conditional Use Permit and Zoning Clearance.

A. Conditional Use Permit. All medical marijuana operations, including medical marijuana designated caregiver cultivation locations, medical marijuana dispensary offsite cultivation locations, medical marijuana dispensaries and medical marijuana infusion facilities shall require the approval of a Conditional Use Permit as set forth in this Chapter; applicable Development Code Sections 150.047 District Use Regulations Tables, 150.060 Highway Business Commercial (B-2) and 150.064 Light Industrial (LI); and pursuant to additional criteria outlined in the Development Code, including Section 150.015 Conditional Use Permits.

B. Zoning Clearance. All medical marijuana operations, including medical marijuana dispensary offsite cultivation locations, medical marijuana dispensaries and medical marijuana infusion facilities shall require a zoning clearance. Compliance with all applicable Town Code requirements, including but not limited to, fees, timelines, submittal requirements, security plans and site plans shall be considered in the zoning clearance process. An annual zoning compliance certification signed by the owner of the premises and responsible person for medical marijuana operations shall be required and must be renewed prior to the anniversary date of the issuance of the original Conditional Use Permit. It shall be the owner/operator's responsibility to remain in compliance with all applicable requirements, including clearance renewal requirements.

C. Compliance with State law and Department rules and regulations. Failure to comply Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq., or Department rules and regulations or other implementing state statutes and administrative regulations, shall be grounds for revocation of a Conditional Use Permit and zoning clearance.

Section 152.012 Distance Separation Requirements.

A. All medical marijuana dispensaries, medical marijuana dispensary offsite cultivation locations and medical marijuana infusion facilities shall meet the following minimum location requirements:

1. No medical marijuana dispensary, medical marijuana dispensary offsite cultivation location or medical marijuana

infusion facility shall be operated or maintained within 2,640 feet of another medical marijuana dispensary, medical marijuana dispensary offsite cultivation location or medical marijuana infusion facility.

2. No medical marijuana dispensary, medical marijuana dispensary offsite cultivation location or medical marijuana infusion facility shall be operated or maintained within 660 feet of any Sensitive Uses within the corporate limits of Florence. This distance separation provision is not applicable for cases where the aforementioned uses are separated by a State Highway, except as governed by the "Arizona Medical Marijuana Act" and applicable State statutes.
3. No medical marijuana dispensary, medical marijuana dispensary offsite cultivation location or medical marijuana infusion facility shall be operated or maintained within 660 feet of a boundary of a single-family residential zoning district within the corporate limits of Florence. This distance separation provision is not applicable for cases where the aforementioned uses are separated by a State Highway, except as governed by the "Arizona Medical Marijuana Act" and applicable State statutes.

B. For purposes of this section, the distance limitations shall be measured as the shortest horizontal line between the property lines of the relevant properties involved. This measurement shall include any public right-of-way that is adjacent and connected to the recorded lot lines of the relevant properties involved in the measurement.

Section 152.016 Security Plan.

A security plan for all medical marijuana operations shall be submitted to Town incorporating and detailing the following elements:

1. Exterior lighting.
2. Security alarm system.
3. Building security measures.
4. Interior floor plan.
5. Exterior site and parking plan.
6. A secure storage area.

Section 152.020 Dispensary Hours of Operation.

Medical marijuana dispensary hours of operation shall be no earlier than 8:00 a.m. and no later than 8:00 p.m.

Section 152.024 Additional Conditions and Standards.

A. The following provisions shall govern the issuance of Conditional Use Permits and zoning clearances for medical marijuana operations, including medical marijuana designated caregiver cultivation locations, medical marijuana dispensary offsite cultivation locations, medical marijuana dispensaries, and medical marijuana infusion facilities by the Zoning Administrator and Town Council:

1. All activity related to medical marijuana operations shall be conducted in compliance with Arizona Revised Statutes, Title 36, A.R.S. 36-2801 et seq., Department rules and regulations, and other implementing state statutes and administrative regulations
2. All activity related to medical marijuana operations including but not limited to cultivating, growing, processing, displaying, selling and storage, shall be conducted indoors and in a permanent building and may not be located in a trailer, cargo container or motor vehicle.
3. Medical marijuana operations shall not be allowed as home occupations.
4. Medical marijuana operations shall not have drive-through service.
5. Sufficient measures and means of preventing smoke, odors, debris, dust, fluids and other substances from exiting a dispensary or cultivation facility must be provided at all times. In the event that any odors, debris, dust, fluids or other substance exit a dispensary or cultivation facility, the owner of the premises shall be jointly and severally liable for such conditions and shall be responsible for immediate, full clean-up and correction of such condition.
6. Offsite delivery of medical marijuana is prohibited.
7. Consumption of marijuana on the premises is prohibited.
8. Medical marijuana operations shall obtain and display current applicable business licenses, certificates and registrations.
9. Facilities shall not be larger than 2,500 square feet for a dispensary and 3,000 square feet for a cultivation location.
10. No retail sales of paraphernalia are permitted at a dispensary, except as permitted by law to patients or registered designated caregivers.
11. Retail sales of medical marijuana are prohibited.

Section 152.028 Supplemental Materials.

A. The minimum requirements of this subpart requiring supplemental materials shall apply to all medical marijuana dispensary and medical marijuana dispensary offsite cultivation uses located in any zoning district.

B. In addition to the other application requirements, an applicant for any medical marijuana dispensary or medical marijuana dispensary offsite cultivation location Conditional Use Permit shall provide the following:

1. A notarized authorization executed by the property owner, acknowledging and consenting to the proposed use of the property as a medical marijuana dispensary or medical marijuana dispensary offsite cultivation location, as applicable.
2. The legal name of the medical marijuana dispensary or medical marijuana dispensary offsite cultivation location.
3. If the application is for a medical marijuana dispensary offsite cultivation location, the name and location of the medical marijuana dispensary with which it is associated.
4. The name, address, and birth dates of each officer and board member of the nonprofit medical marijuana dispensary.
5. The name, address, birth date, and valid registry identification card for each nonprofit medical marijuana dispensary agent.
6. A copy of the operating procedures adopted in compliance with Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq., and Department rules and regulations.
7. A notarized certification that none of the nonprofit medical marijuana dispensary officers or board members has been convicted of any of the following offenses:
 - a) A violent crime as defined in A.R.S. § 13-901.03 (B) that were classified as a felony in the jurisdiction where the person was convicted.
 - b) A violation of state or federal controlled substance law that was classified as a felony in the jurisdiction where the person was convicted except an offense for which the sentence, including any term of probation, incarceration or supervised release, was completed ten or more years or an offense involving conduct that would be immune from arrest, prosecution or penalty under A.R.S. 36-2811 except that the conduct occurred before the effective date of that statute or was prosecuted by an authority other than the state of Arizona.

8. A notarized certification that none of the non-profit medical marijuana dispensary officers or board members has served as an officer or board member for a medical marijuana dispensary that has had its registration certificate revoked.

Section 152.032 Prohibited Activities; No Non-conforming Uses.

A. Any medical marijuana dispensary offsite cultivation location not associated with a medical marijuana dispensary is prohibited, and only (1) one medical marijuana dispensary offsite cultivation location shall be permitted for the single medical marijuana dispensary with which it is associated.

B. No medical marijuana operation or use which purports to have cultivated or dispensed medical marijuana prior to the enactment of this Chapter shall be deemed to have been a legally established use under the provisions of this Chapter and such medical marijuana operation and use shall not be entitled to claim legal non-conforming status.

C. Medical marijuana dispensaries and cultivation operations may not be co-located with facilities used to prepare, produce or assemble food, whether for medical or non-medical purposes.

D. No medical marijuana or paraphernalia shall be displayed or kept in a dispensary or cultivation facility so as to be visible from outside the premises.

E. If the State prohibits medical marijuana dispensaries or cultivation, any Conditional Use Permit and zoning clearance shall be deemed immediately revoked by operation of law.

Section 152.036 No Town Liability; Indemnification.

A. By accepting a Conditional Use Permit pursuant to this Code, the applicant waives and releases the Town, its officers, elected officials, employees, attorneys and agents from any liability for injuries, damages or liabilities of any kind that result from any arrest or prosecution of dispensary or cultivation owners, operators, employees, clients or customers for a violation of state or federal laws, rules or regulations.

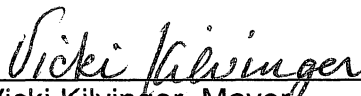
B. By accepting a Conditional Use Permit pursuant to this Code, all permit holders, jointly and severally if more than one, agree to indemnify, defend and hold harmless the Town, its officers, elected officials, employees, attorneys, agents, insurers and self-insurance pool against all liability, claims and demands on account of any injury, loss, or damage, including, without limitation, claims arising from bodily injury, personal injury, sickness, disease, death, property loss or damage or any other loss of any kind whatsoever arising out of or are in any manner connected with the operation of the medical marijuana operation that is the subject of the Conditional Use Permit.

Section 152.040 Other Laws Remain Applicable.

A. The issuance of any Conditional Use Permit pursuant to this Chapter shall not be deemed to create an exception, defense or immunity to any person in regard to any potential criminal liability the person may have for the cultivation, possession, sale, distribution or use of marijuana.


B. To the extent the State or Department has adopted or adopts in the future any additional or stricter law or regulation governing the sale or distribution of medical marijuana, the additional stricter regulation shall control the establishment or operation of any medical marijuana operation in the Town. Compliance with any applicable State law or regulation shall be deemed an additional requirement for issuance or denial of any Conditional Use Permit or zoning clearance under this Code, and noncompliance with any applicable state law or regulation shall be grounds for revocation or suspension of any Conditional Use Permit or zoning clearance issued hereunder.

PASSED AND ADOPTED by the Mayor and Council of the Town of Florence this 21 day of March, 2011.



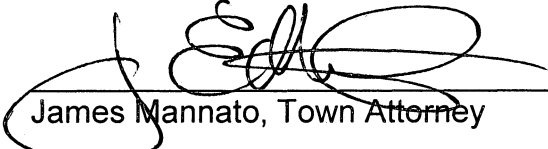
Vicki Kilvinger, Mayor

ATTEST:



Lisa Garcia, Town Clerk

APPROVED AS TO FORM:



James Mannato, Town Attorney

ORDINANCE NO. 555-11

AN ORDINANCE OF THE TOWN OF FLORENCE AMENDING THE TOWN OF FLORENCE CODE OF ORDINANCES, TITLE XV LAND USAGE, AMENDING CHAPTER 150 DEVELOPMENT CODE PERTAINING TO UPDATES CONTAINED WITHIN CHAPTER 152 MEDICAL MARIJUANA AND DECLARING AN EMERGENCY (CASE PZC-02-11-ORD).

WHEREAS, on November 2, 2010, the voters of the State of Arizona approved Proposition 203, the "Arizona Medical Marijuana Act", which created a distinction between the medical and non-medical uses of marijuana under Arizona law for persons suffering from debilitating medical conditions who are in need of marijuana for medical purposes and who obtain and use medical marijuana under the circumstances specified in Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq.; and

WHEREAS, in many communities where medical marijuana "dispensaries" have been established, law enforcement agencies have documented the serious and adverse impacts associated with such dispensaries. These communities and the media have reported increased crime, including burglaries, robberies, violence, illegal sales of marijuana to and use of marijuana by minors and others without medical need in the areas immediately surrounding such medical marijuana dispensaries. Other negative secondary effects include the smoking of marijuana in public areas and adverse impacts on neighboring businesses, including odor complaints. Such negative secondary effects related to medical marijuana use have been considered by other government agencies. The Town of Florence ("the Town") could reasonably anticipate experiencing similar adverse impacts and effects from marijuana dispensaries and cultivation and other marijuana operations established in the Town; and

WHEREAS, A number of sources, including the United States Department of Justice's California Medical Marijuana website, which contains various documents and reports related to issues surrounding marijuana use, and the "White Paper on Marijuana Dispensaries" published by the California Police Chiefs Association's Task Force on Marijuana Dispensaries (April 22, 2009), have concluded that the establishment of marijuana dispensaries can lead to an increase in crime. Among the crimes cited as typical examples are burglaries, robberies, sales of illegal drugs in areas immediately surrounding such dispensaries, as well as other public nuisances such as loitering, smoking marijuana in public places, sales to minors and driving while under the influence of marijuana. The Town Council of Florence finds that these data and conclusions, experiences in other cities, towns and counties justify the implementation of the regulatory zoning measures included in this Ordinance; and

WHEREAS, the possession, use, sale, distribution or transportation of marijuana is still a violation of federal law and, when possessed, used, sold, distributed or transported for any purpose other than medical use, a violation of state law as well; and

WHEREAS, accordingly, the possession, use, sale, distribution, and transportation of marijuana for medical use as contemplated by Proposition 203 should be closely monitored and regulated by the Town; and

WHEREAS, if not closely monitored and regulated, the manner in which medical marijuana is possessed, used and distributed may adversely affect the health, safety, and welfare of the residents of the Town as well as the health, safety and welfare of the qualifying patients and designated caregivers whose possession and use of marijuana for medical purposes is permitted by Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq.; and

WHEREAS, it is not appropriate to allow establishments that grow, sell or distribute medical marijuana or paraphernalia to be located in every zoning district in the Town; and

WHEREAS, Town staff has, pursuant to Planning and Zoning Commission and Town Council direction, reviewed the issues, concerns and secondary effects that may be associated with the operation of medical marijuana dispensaries and medical marijuana cultivation facilities in the Town and has presented proposed regulations pertaining to the same for the Planning and Zoning Commission and Town Council's consideration; and

WHEREAS, by adoption of this Ordinance, the Town Council does not intend to authorize or make legal any act that is not permitted under Federal or State law but rather to establish local regulations governing the possession and use of medical marijuana under Arizona Revised Statutes, Title 36, A.R.S. § 36-2801 et seq.; and

WHEREAS, the Town Council has determined that, for the reasons set forth above; per the adoption of **ORDINANCE NO. 554-11**; and for the purpose of protecting the public health, safety and welfare of the residents and visitors of Florence, it is in the best interests of the Town to amend the Code of Ordinances as provided herein.

NOW THEREFORE BE IT ORDAINED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF FLORENCE AS FOLLOWS:

Section 1. That the recitals contained in this Ordinance are hereby adopted and incorporated herein as findings of fact of the Town Council.

Section 2. That if any word, sentence, paragraph, clause, phrase or other provision of this ordinance is for any reason deemed to be unconstitutional or

otherwise invalid by a court of competent jurisdiction, such holding shall not affect the validity of the remaining words, sentences, paragraphs, clauses, phrases or other provisions of this ordinance, or the validity of this ordinance as an entirety, it being the legislative intent that this ordinance shall stand, notwithstanding the invalidity of any word, sentence, paragraph, clause, phrase or other provision.

Section 3. That Title XV Land Usage of the Town Code of Ordinances is hereby amended by the addition of the following amendments to Chapter 150 Development Code.

Section 4. The immediate operation of this Ordinance is necessary to preserve the public health, safety and welfare of the Town of Florence and an emergency is hereby declared to exist. Therefore this Ordinance shall be in full force and effect from the date of its passage and approval by the Mayor and Council of the Town of Florence and shall be exempt from the referendum provisions of the constitution and laws of the State of Arizona.

CHAPTER 150: DEVELOPMENT CODE

ZONING DISTRICTS

§ 150.047 DISTRICT USE REGULATIONS TABLES.

(A) Residential zoning district use regulations.

P=Permitted N=Not Permitted C=Conditional T=Temporary Uses

Use	RA-10	RA-4	R1-R	R1-18	R-1-6	R-2	MFR	MHS	PUD
Agricultural buildings and structures	P	P	C	N	N	N	N	N	N
Accessory buildings and uses	P	P	P	P	P	P	P	P	P
Bed and breakfast	C	C	C	N	N	N	N	N	N
Boarding or lodging house	C	C	C	N	N	C	C	N	C
Cemetery	C	C	N	N	N	N	N	N	C
Church	C	C	C	C	C	C	C	C	C
Condominium	N	N	N	N	N	P	P	N	C
Continuing care facility	C	C	N	N	N	N	C	N	N
Convent	C	C	C	C	C	C	P	C	C
Duplex	N	N	N	N	N	P	P	N	C

Use	RA-10	RA-4	R1-R	R1-18	R-1-6	R-2	MFR	MHS	PUD
Daycare center and/or nursery	C	C	C	C	C	N	C	N	C
Dwelling, multi-family	N	N	N	N	N	P	P	C	C
Dwelling, single-family	P	P	P	P	P	P	P	N	P
Farm	P	P	N	N	N	N	N	N	N
Feedlot	C	C	N	N	N	N	N	N	N
Golf course	C	C	C	C	C	C	C	C	C
Guest home, detached	P	P	C	N	N	N	N	N	N
Greenhouse and/or nursery	C	C	N	N	N	N	N	N	N
Group home	C	C	C	C	C	C	C	C	C
Home for the aged or nursing home	C	C	N	N	N	N	C	C	C
Home occupation	P	P	P	P	P	P	P	P	P
Manufactured home	C	C	C	C	C	N	N	P	N
<u>Medical marijuana operations, including medical marijuana dispensary offsite cultivation locations, medical marijuana dispensaries and medical marijuana infusion facilities (Medical marijuana designated caregiver cultivation locations and qualifying patient cultivation locations per applicable Town and State Department of Health regulations)</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>
Model home complex and/or sales office	T	T	T	T	T	T	T	T	T
Mobile home	N	N	N	N	N	N	N	N	N
Orphanage	C	C	N	N	N	N	P	N	N
Park, playground and community owned buildings	P	P	P	P	P	P	P	P	P

Use	RA-10	RA-4	R1-R	R1-18	R-1-6	R-2	MFR	MHS	PUD
Private club, fraternity, sorority and lodges	C	C	C	N	N	N	C	C	C
Public institutional buildings	C	C	C	P	P	P	P	P	P
Public utility buildings, structures or appurtenances for public service uses	C	C	C	C	C	C	C	C	C
Public or private school	C	C	C	C	C	C	C	C	C
Ranch, non-commercial	P	P	C	N	N	N	N	N	N
Recreation fields, public or private	P	P	C	C	C	C	C	C	P
Recreation building	P	P	C	C	C	C	C	C	P
Stable, private	P	P	C	N	N	N	N	N	N
Stable, commercial	C	C	C	N	N	N	N	N	N
Swimming pool (private)	P	P	P	P	P	P	P	P	P
Temporary buildings used for the sale of homes or lots	T/C	T/C	T/C	T/C	T/C	T/C	T/C	T/C	T/C
Town home	N	N	N	N	N	P	P	N	C
Triplex	N	N	N	N	N	P	P	N	C

(B) Employment and/or commercial zoning district use regulations.

P=Permitted N=Not Permitted C=Conditional T=Temporary Uses

Use	B-1	B-2	TRC	NO	PO	DC	PI	LI	HI
Airport	N	N	N	N	N	N	P	P	P
Armories and military installations	N	N	N	N	N	N	P	N	N
Accessory buildings	P	P	P	P	P	P	P	P	P
Animal hospital and/or clinic	C	P	P	N	P	N	N	N	N
Assembly within enclosed building	C	P	N	N	N	N	N	P	P
Art gallery	P	P	P	P	P	P	P	N	N
Automotive service stations and/or repairs including paint and body shops	C	P	C	N	N	N	N	P	P

Use	B-1	B-2	TRC	NO	PO	DC	PI	LI	HI
Automobile wrecking yards	N	N	N	N	N	N	N	C	P
Automobile rental agencies	P	P	P	N	N	N	N	P	P
Banks without drive-through	P	P	P	P	P	P	N	N	N
Bar, lounge	C	P	P	N	C	C	N	N	N
Bed and breakfast	P	P	P	C	C	P	N	N	N
Billiards parlor < 5,000 square feet	C	P	P	N	N	P	N	C	C
Car wash, auto spa	C	P	C	N	N	N	N	P	P
Church	C	C	C	C	C	C	C	C	C
College, business	C	P	P	N	P	C	C	C	C
Commercial kennels, indoor	N	C	C	N	N	N	N	P	P
Commercial kennels, indoor and/or outdoor	N	N	C	N	N	N	N	C	P
Contractor office equipment yards	C	C	C	N	N	N	N	P	P
Daycare center and/or nursery	P	P	P	P	P	P	P	N	N
Drive-through facilities	C	P	P	C	C	C	N	P	P
Dry cleaners without processing	P	P	P	P	P	P	N	P	P
Dry cleaners with processing	C	C	C	N	N	N	N	C	C
Dwelling, for sale, rent or lease	C	C	C	C	C	C	N	C	C
Feedlot	N	N	N	N	N	N	N	C	P
Gasoline dispensing and/or service stations	C	P/C	P/C	N	N	N	N	P/C	P/C
Grocery and/or supermarket	P	P	P	N	C	C	N	P	P
Hot mix, batch plants, concrete plants or similar uses	N	N	N	N	N	N	N	C	P
Hotel and/or motel	C	P	C	N	C	C	N	P	P
Hospital and outpatient clinics	C	P	P	N	C	N	P	P	P
Indoor commercial recreation facilities	C	P	P	N	C	C	N	P	P
Laundry (maximum 25 machines)	P	P	P	N	C	C	N	C	C
Laundry (more than 25 machines)	C	P	P	N	C	C	N	C	C
Manufacturing within enclosed building	N	P	C	N	N	N	N	P	P
Manufacturing other than above	N	C	N	N	N	N	N	C	P

Use	B-1	B-2	TRC	NO	PO	DC	PI	LI	HI
Manufactured home sales (new)	N	P/C	P/C	N	N	N	N	P/C	P/C
Medical, dental, clinical laboratories	C	P	P/C	N	N	N	N	C	C
<u>Medical marijuana dispensaries</u>	<u>N</u>	<u>C</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>C</u>	<u>N</u>
<u>Medical marijuana operations, including medical marijuana dispensary offsite cultivation locations and medical marijuana infusion facilities (Medical marijuana designated caregiver cultivation locations and qualifying patient cultivation locations per applicable Town and State Department of Health regulations)</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>C</u>	<u>N</u>
Mini-storage facilities	N	C	N	N	N	N	N	P	P
Movie theaters excluding drive-in theaters	P	P	P	N	N	P	N	N	N
Motion picture production	C	C	C	C	C	C	C	P	P
Museum and cultural centers	P	P	P	P	P	P	P	P	P
Night watchman quarters	C	P	P	C	C	C	C	P	P
Nursery, plant sales	C	P	C	N	N	N	N	P	P
Office, business	P	P	P	P	P	P	N	C	C
Office, professional	P	P	P	P	P	P	N	C	C
Office, semi-professional	P	P	P	P	P	P	N	C	C
Outdoor recreation facilities	C	C	C	C	C	C	P	C	C
Quarry	N	N	N	N	N	N	N	C/T	P/T
Park, playground and community buildings	P	P	P	P	P	P	P	C	C
Personal services	P	P	P	P	P	P	N	P	P
Pharmacy > 10,000 square feet	P	P	P	C	P	P/C	N	C	C
Pharmacy > 10,001 square feet	P/C	P	P	N	P/C	P/C	N	C	N
Printing shop	P/C	P	C	N	C	P	N	P	P
Public, private or parochial schools	C	P	P/C	C	P	C	N	C	C
Public institutional buildings	P	P	P	P	P	P	P	P	P
Public utility buildings	P	P	P	P	P	P	P	P	P
Recreation vehicle park, campground	N	C	C	N	N	N	N	C	C
Retail > 10,000 square feet	P	P	P	P	P	P	N	P	P

Use	B-1	B-2	TRC	NO	PO	DC	PI	LI	HI
Retail > 10,000 square feet	C	P	P	C	C	C	N	C	C
Retail, big box	N	P	P	N	N	N	N	C	C
Retail, specialty	P	P	P	N	P	P	N	C	C
Restaurants without entertainment, dancing, serving of alcohol or drive-through facilities	P	P	P	P	N	P	N	C	C
Restaurants with drive-through facilities	C	P	P	N	N	C	N	P	P
Sale of new or used automobiles, trucks, boats, trailers and recreational vehicles	C	P	C	N	N	N	N	P	P
Social service facilities	C	C	N	N	N	N	N	N	N
Studio	P	P	P	P	P	P	N	N	N
Telephone answering service	C	P	C	C	P	N	N	P	P
Vehicle motor sports facilities	N	N	N	N	N	N	N	C	P
Welding shop	N	C	N	N	N	N	N	P	P
Wholesale and/or distribution within enclosed building	C	P	C	N	N	N	N	P	P

(Prior Code, Ch. 4, Art. III, § 4-48) (Ord. No. 432-06, passed 6-19-2006)

§ 150.060 HIGHWAY BUSINESS COMMERCIAL (B-2).

(A) Purpose. The highway business commercial zoning district is intended to provide for general business and commercial uses in locations which are suitable and appropriate, taking into consideration existing conditions, future land use needs and the availability of public services. The intent of this zoning district is to allow commercial uses to satisfy the needs of the community while providing for a broad range of commercial activities.

(B) Permitted uses. The following uses are permitted in the B-2 district:

(1) Permitted uses in the B-2 highway business commercial zoning district shall be only those uses listed below. Permitted uses are subject to all other applicable standards of this section. No building permit shall be issued for a use not specifically mentioned and until site plan approval has been granted by the town;

(2) Those uses permitted in the B-1 neighborhood business zoning district and per Table 150.047.B;

(3) Accessory buildings and uses ancillary to the permitted use;

- (4) Medical, dental and clinical laboratories;
- (5) Hospital and outpatient clinics;
- (6) Small animal hospitals or clinics, confined to completely enclosed sound-attenuated facilities, subject to the following:
 - (a) Animals shall not be boarded or lodged except for short periods of observation incidental to care or treatment; and
 - (b) No kennel or exercise runs will be permitted.
- (7) General office uses;
- (8) Drive-in window facilities;
- (9) General big box retail stores such as: grocery stores, retail drug stores, video stores, dry goods and notions stores, appliance stores, home or hardware stores, floor and wall covering stores, furniture stores, bicycle and sporting good stores, and apparel stores;
- (10) Restaurants including drive-in and drive-through facilities;
- (11) Hotels and motels;
- (12) Movie theaters (excluding drive-in movie theaters), dance halls and bowling alleys;
- (13) Household, sickroom or office equipment rental and services;
- (14) Car wash and auto spa;
- (15) Sale of new or used automobiles, trucks, boats, trailers and recreational vehicles;
- (16) Sale of new manufactured homes;
- (17) General auto repair, including auto painting and body repair, provided all repair operations are conducted within a building and including an outside vehicle storage area to be used only for vehicles under repair which shall be screened from any street or surrounding property;
- (18) Nurseries, flower and plant sales;
- (19) Black smith shops;

(20) Night watchpersons quarters, as a security provision, as an accessory use to a permitted commercial use with town approval;

(21) Businesses engaged in wholesaling, assembly or manufacturing must be within a completely enclosed building and must have a retail component on-site; and

(22) Public schools, private schools or parochial schools.

(C) Conditional uses. Conditional Use Permit required:

(1) Amusement facilities, arcades, miniature golf, batting cages, go-cart tracks and similar uses;

(2) Commercial kennels provided all animals are kept indoors, and no outside runs are permitted;

(3) Churches or places of worship except those existing at the time of the adoption of this Development Code;

(4) Social service and community service agency facilities such as plasma centers, charity dining services, homeless shelters, day labor hiring centers, substance abuse detoxification and treatment centers, rescue missions and other similar social service uses; and

(5) Mini-storage facilities provided they are used solely for dead storage purposes.

(6) Medical marijuana dispensaries.

~~Because no list of uses can be exhaustive, decisions on unspecified uses shall be rendered by the Planning and Zoning Commission with appeal to the Town Council.~~

Because no list of uses can be exhaustive, interpretations on unspecified uses shall be rendered by the Town Community Development Director with the right to appeal to the Planning and Zoning Commission and Town Council.

(D) Property development standards. (See §§ 150.164 through 150.184 for additional standards and exceptions.)

(1) Setbacks.

Land Use	Minimum Yard Setbacks				Lot Coverage
	Front	Side	Side Street	Rear	

B-2	25 feet **	10 feet	20 feet **	10 feet	60%
** The front ten feet of which shall be maintained as open space, except that access drives may penetrate the open space.					

(2) Area and bulk requirements.

Minimum Site Area	Minimum Lot Area	Minimum Lot Width	Minimum Lot Depth	Maximum Height
N/A	N/A	200 feet	100 feet	3 stories and/or 40 feet
* Additional building height allowances up to a maximum of 50 feet may be obtained with a conditional use permit.				

(E) Off-street parking. The provisions of §§ 150.156 through 150.163 shall apply. In addition, parking shall be allowed in the rear ten feet of the front yard only if it is screened from the street by a solid wall, fence or landscape screen a minimum of three feet in height.

(F) Development standards.

(1) General architectural requirements. Mechanical equipment, electrical meter and service components, and similar utility devices, whether ground level, wall mounted or roof mounted, shall be screened from public view and designed to appear as an integral part of the building.

(2) Building elevations. All building elevations which face a public street or are adjacent to residential uses or zoning districts, shall have an architectural design other than metal or corrugated metal.

(3) PUD buildings and group commercial development. PUD buildings in group commercial development including service stations, convenience stores, chain restaurants, auto maintenance facilities and similar uses should be designed in a compatible architectural style, and incorporate the same materials, colors and landscaping as the host development.

(G) General site planning requirements. Service and loading bays (car wash, automotive service, tires and the like) should be oriented away from adjacent residential zoning districts.

(1) Drive-through windows should not face a public street;

(2) Equipment such as, but not limited to, vending machines should be screened from street view and placed in an area designed for their use, as an integral part of the structure;

(3) Open space equivalent to 10% shall be required for group commercial development. Open space does not include parking areas.

(4) Bicycle parking facilities should be encouraged and should be located near the pedestrian space.

(Prior Code, Ch. 4, Art. III, § 4-61) (Ord. No. 432-06, passed 6-19-2006)

§ 150.064 LIGHT INDUSTRIAL (LI).

(A) Purpose. The purpose of the Light Industrial zoning district is intended to promote and protect light manufacturing, warehouses and research and development industries, to cluster the industries into attractive planned industrial parks, to minimize incompatibility of industrial uses with adjacent land uses and, provide sufficient space in appropriate locations to businesses and manufacturing firms free from offensive land uses in modern, landscaped buildings and surroundings.

(B) Permitted uses. The uses permitted in the LI zone are generally those industrial, office, storage, laboratory and manufacturing uses which do not create any danger to health and safety in surrounding areas and which do not create any offensive noise, vibration, smoke, dust, odor, heat or glare and which, by reason of high value in relation to size and weight of merchandise received and shipped, generate a minimum of truck traffic.

(1) Aircraft landing area, provided there are no existing residences or residentially zoned property including NO within 1,000 feet of the landing surface;

(2) Motion picture production;

(3) Restaurant;

(4) Welding shops;

(5) Contractors offices equipment yards; and

(6) Those uses permitted in the LI Zoning District per Table 150.047.B.

(C) Conditional uses. Uses may be permitted subject to a Conditional Use Permit (see § 150.015 and Table 150.047.B.)

Because no list of uses can be exhaustive, interpretations on unspecified uses shall be rendered by the Town Community Development Director with the right to appeal to the Planning and Zoning Commission and Town Council.

(D) Property development standards. (§§ 150.164 through 150.184 for additional standards and exceptions)

(1) Setbacks.

Land Use	Minimum Yard Setbacks				Lot Coverage
	Front	Side	Side Street	Rear	
L/I	50 feet *	25 feet/0 **	50 feet * /20 **	25 feet	N/A
** From all streets, 50 feet which shall be maintained as open space, except that access drives may penetrate the open space and parking may cover 15% of the required setback area. The parking shall be screened from the street by a solid fence, wall or landscaping screen of three feet in height. ** If alleyway or similar is provided.					


(2) Area and bulk requirements.

Minimum Site Area	Minimum Lot Area	Minimum Lot Width	Minimum Lot Depth	Maximum Height
5 acres	N/A	200 feet	200 feet	60 feet *
Additional building height allowances up to a maximum of 50 feet may be obtained with a conditional use permit.				

(E) Off-street parking. The provisions of §§ 150.156 through 150.163 shall apply.

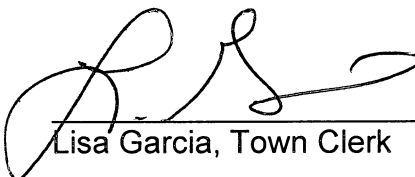
(Prior Code, Ch. 4, Art. III, § 4-65) (Ord. No. 432-06, passed 6-19-2006)

PASSED AND ADOPTED by the Mayor and Common Council of the Town of Florence this 21 day of March, 2011.



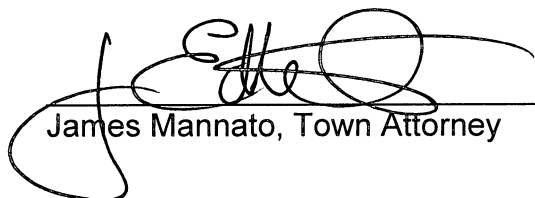
 Vicki Kilvinger, Mayor

ATTEST:



 Lisa Garcia, Town Clerk

APPROVED AS TO FORM:

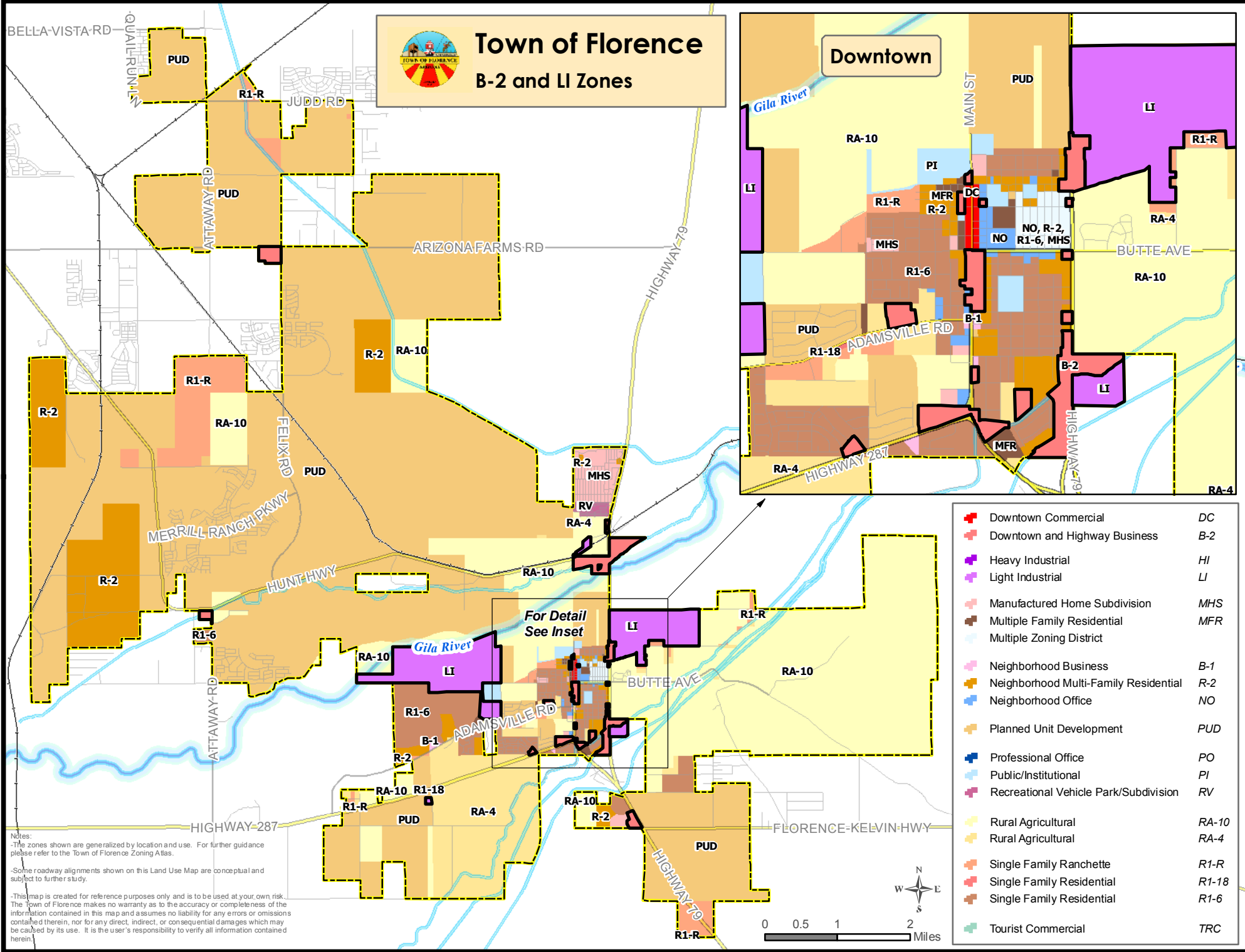


 James Mannato, Town Attorney



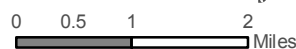
Town of Florence

B-2 and LI Zones



	Downtown Commercial	DC
	Downtown and Highway Business	B-2
	Heavy Industrial	HI
	Light Industrial	LI
	Manufactured Home Subdivision	MHS
	Multiple Family Residential	MFR
	Multiple Zoning District	
	Neighborhood Business	B-1
	Neighborhood Multi-Family Residential	R-2
	Neighborhood Office	NO
	Planned Unit Development	PUD
	Professional Office	PO
	Public/Institutional	PI
	Recreational Vehicle Park/Subdivision	RV
	Rural Agricultural	RA-10
	Rural Agricultural	RA-4
	Single Family Ranchette	R1-R
	Single Family Residential	R1-18
	Single Family Residential	R1-6
	Tourist Commercial	TRC

Notes:
 -The zones shown are generalized by location and use. For further guidance please refer to the Town of Florence Zoning Atlas.
 -Some roadway alignments shown on this Land Use Map are conceptual and subject to further study.
 -This map is created for reference purposes only and is to be used at your own risk. The Town of Florence makes no warranty as to the accuracy or completeness of the information contained in this map and assumes no liability for any errors or omissions contained therein, nor for any direct, indirect, or consequential damages which may be caused by its use. It is the user's responsibility to verify all information contained herein.



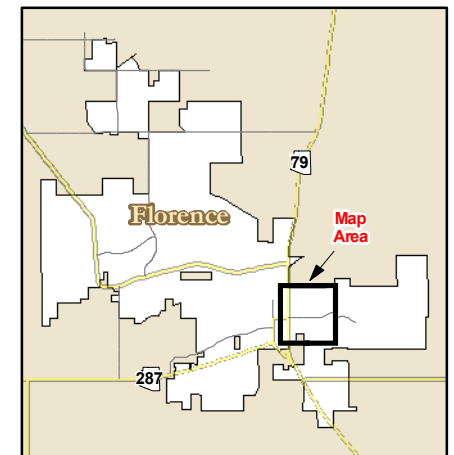
Town of Florence

LI Zone Map #1

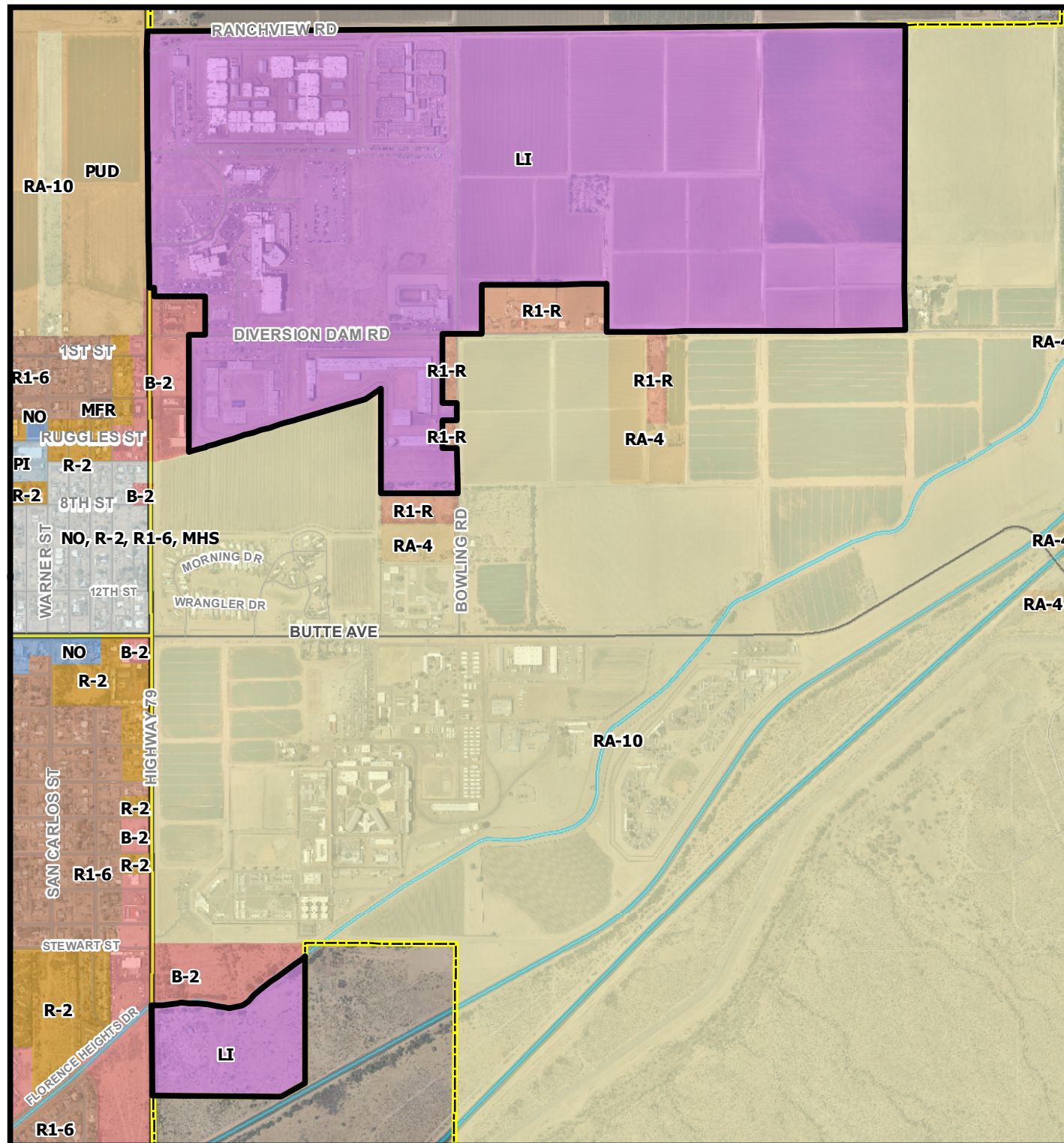


Zone

- | | | |
|--|---------------------------------------|-------|
| | Downtown Commercial | DC |
| | Downtown and Highway Business | B-2 |
| | Heavy Industrial | HI |
| | Light Industrial | LI |
| | Manufactured Home Subdivision | MHS |
| | Multiple Family Residential | MFR |
| | Multiple Zoning District | |
| | Neighborhood Business | B-1 |
| | Neighborhood Multi-Family Residential | R-2 |
| | Neighborhood Office | NO |
| | Planned Unit Development | PUD |
| | Professional Office | PO |
| | Public/Institutional | PI |
| | Recreational Vehicle Park/Subdivision | RV |
| | Rural Agricultural | RA-10 |
| | Rural Agricultural | RA-4 |
| | Single Family Ranchette | R1-R |
| | Single Family Residential | R1-18 |
| | Single Family Residential | R1-6 |
| | Tourist Commercial | TRC |



0 500 1,000 2,000 Feet



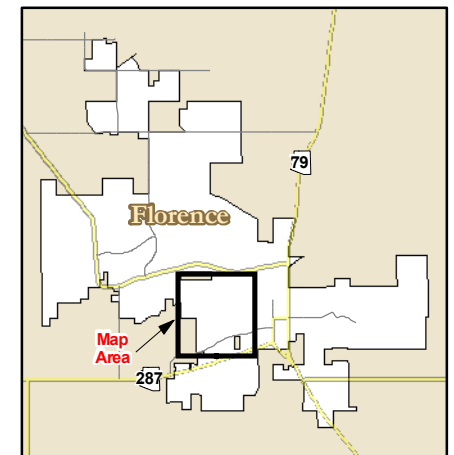
Town of Florence

LI Zone Map #2

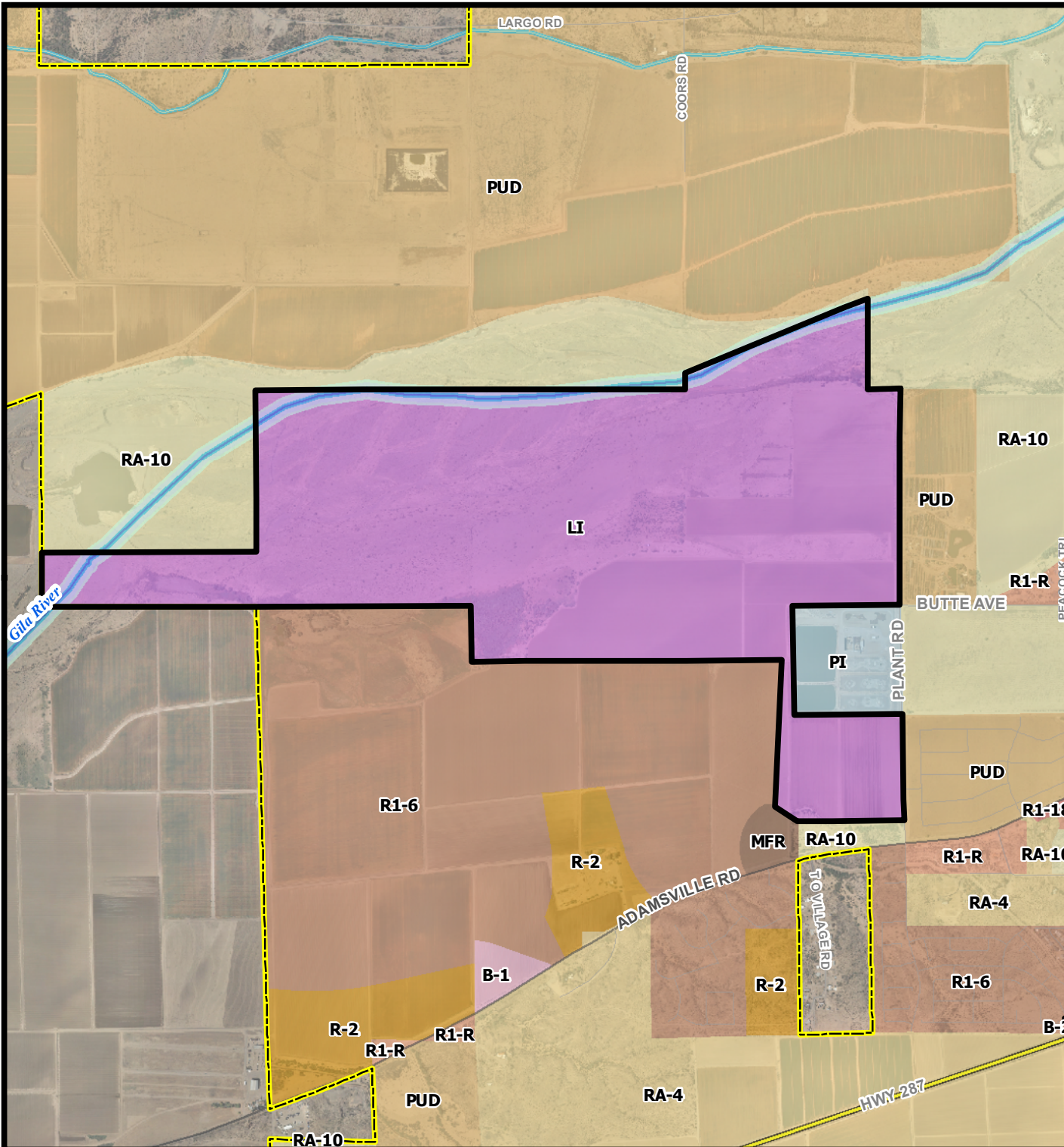


Zone

- | | | |
|--|---------------------------------------|-------|
| | Downtown Commercial | DC |
| | Downtown and Highway Business | B-2 |
| | Heavy Industrial | HI |
| | Light Industrial | LI |
| | Manufactured Home Subdivision | MHS |
| | Multiple Family Residential | MFR |
| | Multiple Zoning District | |
| | Neighborhood Business | B-1 |
| | Neighborhood Multi-Family Residential | R-2 |
| | Neighborhood Office | NO |
| | Planned Unit Development | PUD |
| | Professional Office | PO |
| | Public/Institutional | PI |
| | Recreational Vehicle Park/Subdivision | RV |
| | Rural Agricultural | RA-10 |
| | Rural Agricultural | RA-4 |
| | Single Family Ranchette | R1-R |
| | Single Family Residential | R1-18 |
| | Single Family Residential | R1-6 |
| | Tourist Commercial | TRC |



0 500 1,000 2,000 Feet



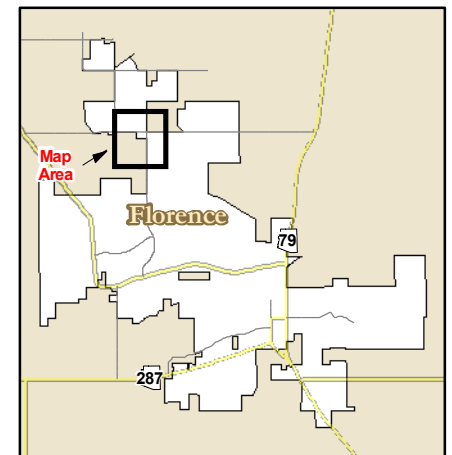
Town of Florence

B-2 Zone Map #1

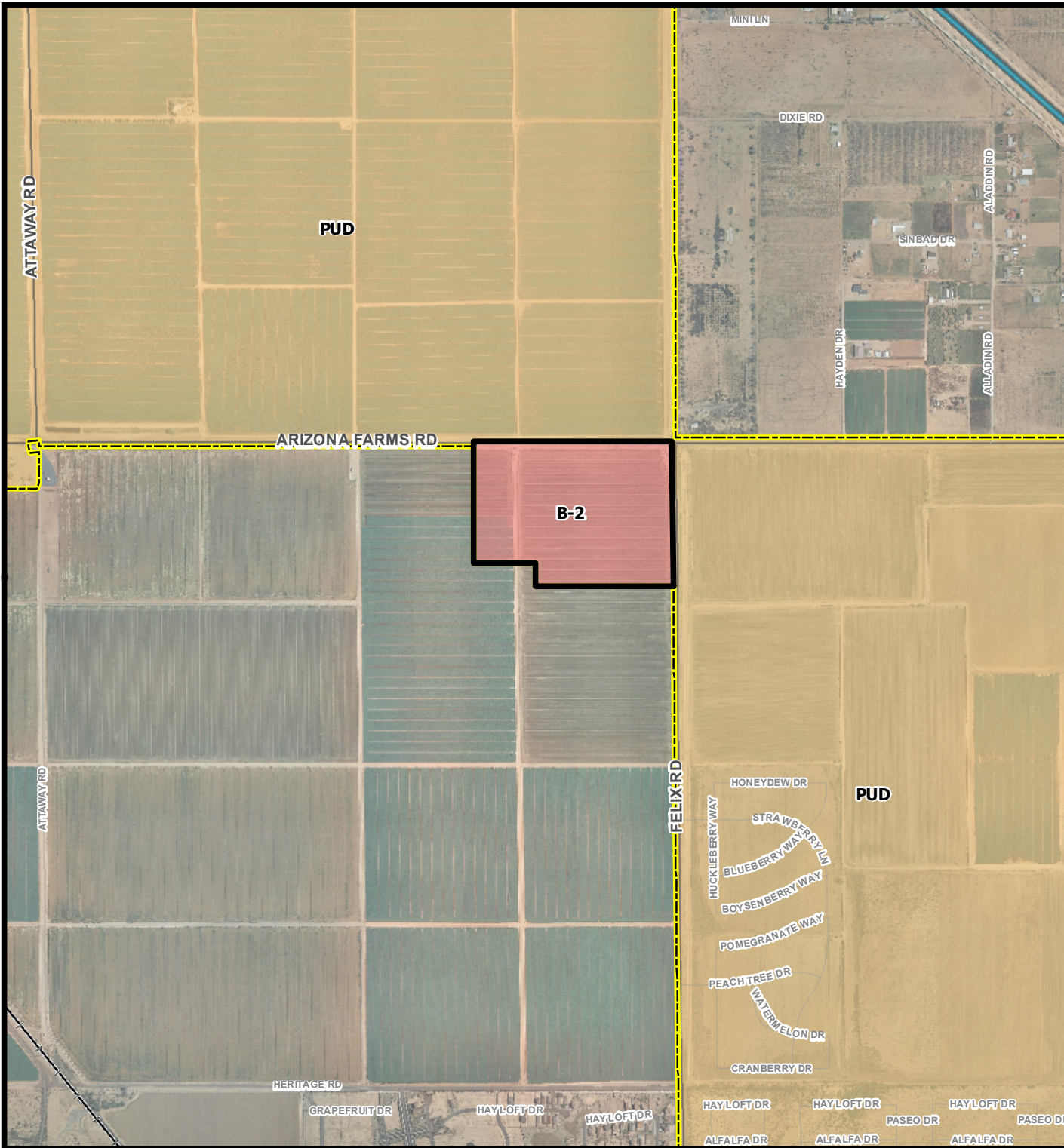


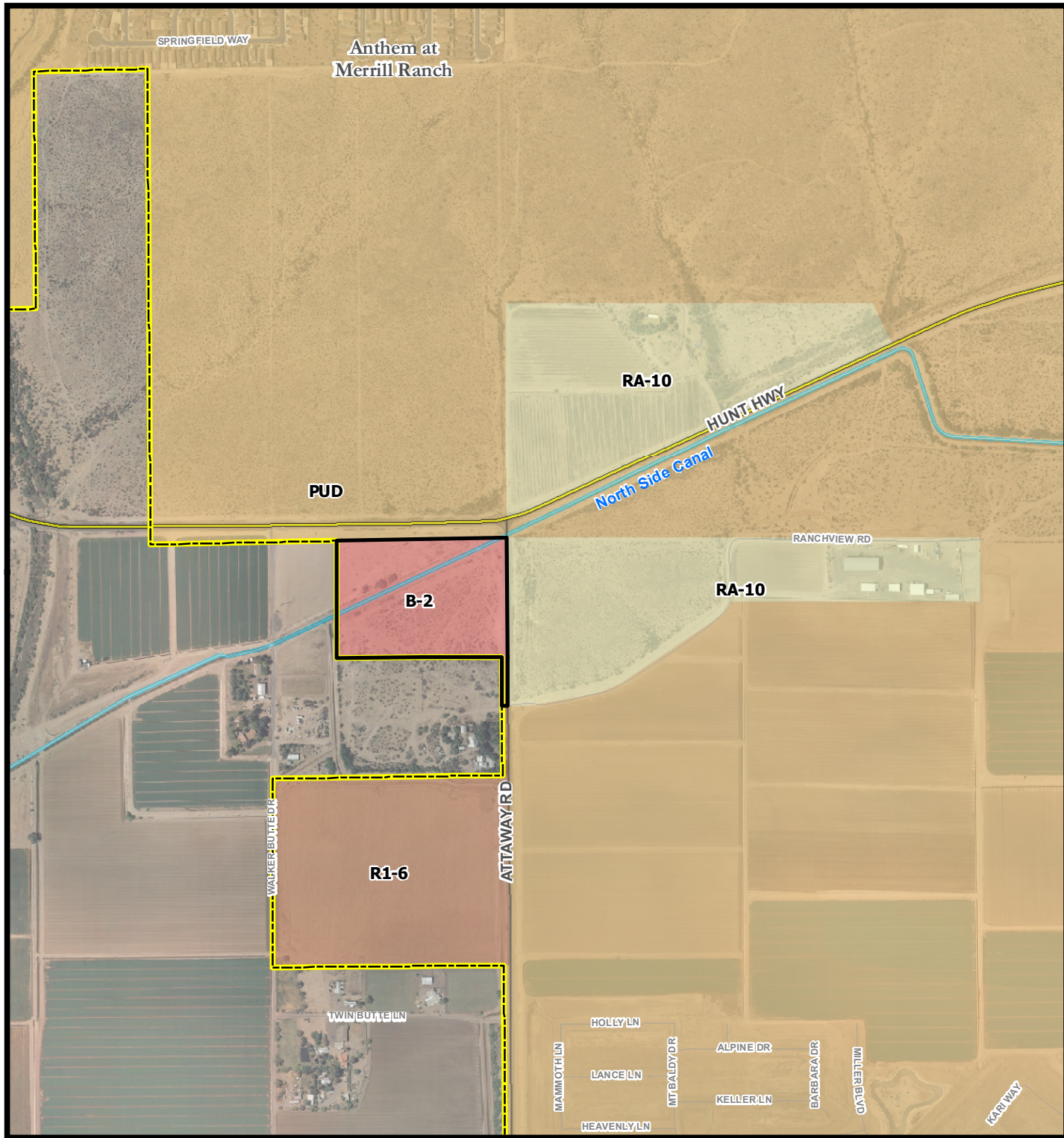
Zone

- | | | |
|--|---------------------------------------|-------|
| | Downtown Commercial | DC |
| | Downtown and Highway Business | B-2 |
| | Heavy Industrial | HI |
| | Light Industrial | LI |
| | Manufactured Home Subdivision | MHS |
| | Multiple Family Residential | MFR |
| | Multiple Zoning District | |
| | Neighborhood Business | B-1 |
| | Neighborhood Multi-Family Residential | R-2 |
| | Neighborhood Office | NO |
| | Planned Unit Development | PUD |
| | Professional Office | PO |
| | Public/Institutional | PI |
| | Recreational Vehicle Park/Subdivision | RV |
| | Rural Agricultural | RA-10 |
| | Rural Agricultural | RA-4 |
| | Single Family Ranchette | R1-R |
| | Single Family Residential | R1-18 |
| | Single Family Residential | R1-6 |
| | Tourist Commercial | TRC |



0 500 1,000 2,000 Feet





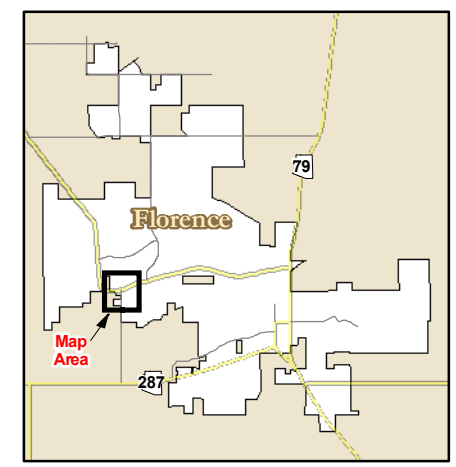
Town of Florence



B-2 Zone Map #2

Zone

- | | | |
|--|---------------------------------------|-------|
| | Downtown Commercial | DC |
| | Downtown and Highway Business | B-2 |
| | Heavy Industrial | HI |
| | Light Industrial | LI |
| | Manufactured Home Subdivision | MHS |
| | Multiple Family Residential | MFR |
| | Multiple Zoning District | |
| | Neighborhood Business | B-1 |
| | Neighborhood Multi-Family Residential | R-2 |
| | Neighborhood Office | NO |
| | Planned Unit Development | PUD |
| | Professional Office | PO |
| | Public/Institutional | PI |
| | Recreational Vehicle Park/Subdivision | RV |
| | Rural Agricultural | RA-10 |
| | Rural Agricultural | RA-4 |
| | Single Family Ranchette | R1-R |
| | Single Family Residential | R1-18 |
| | Single Family Residential | R1-6 |
| | Tourist Commercial | TRC |



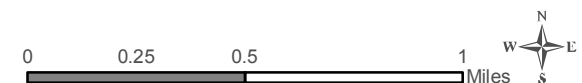
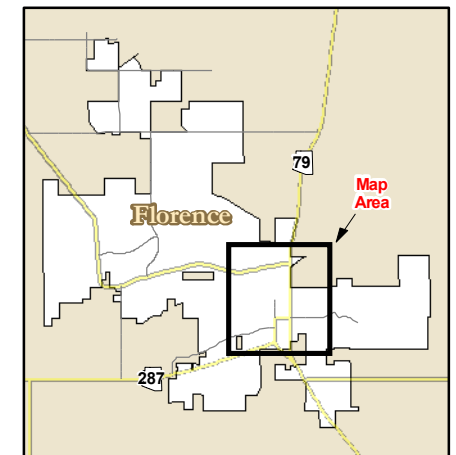
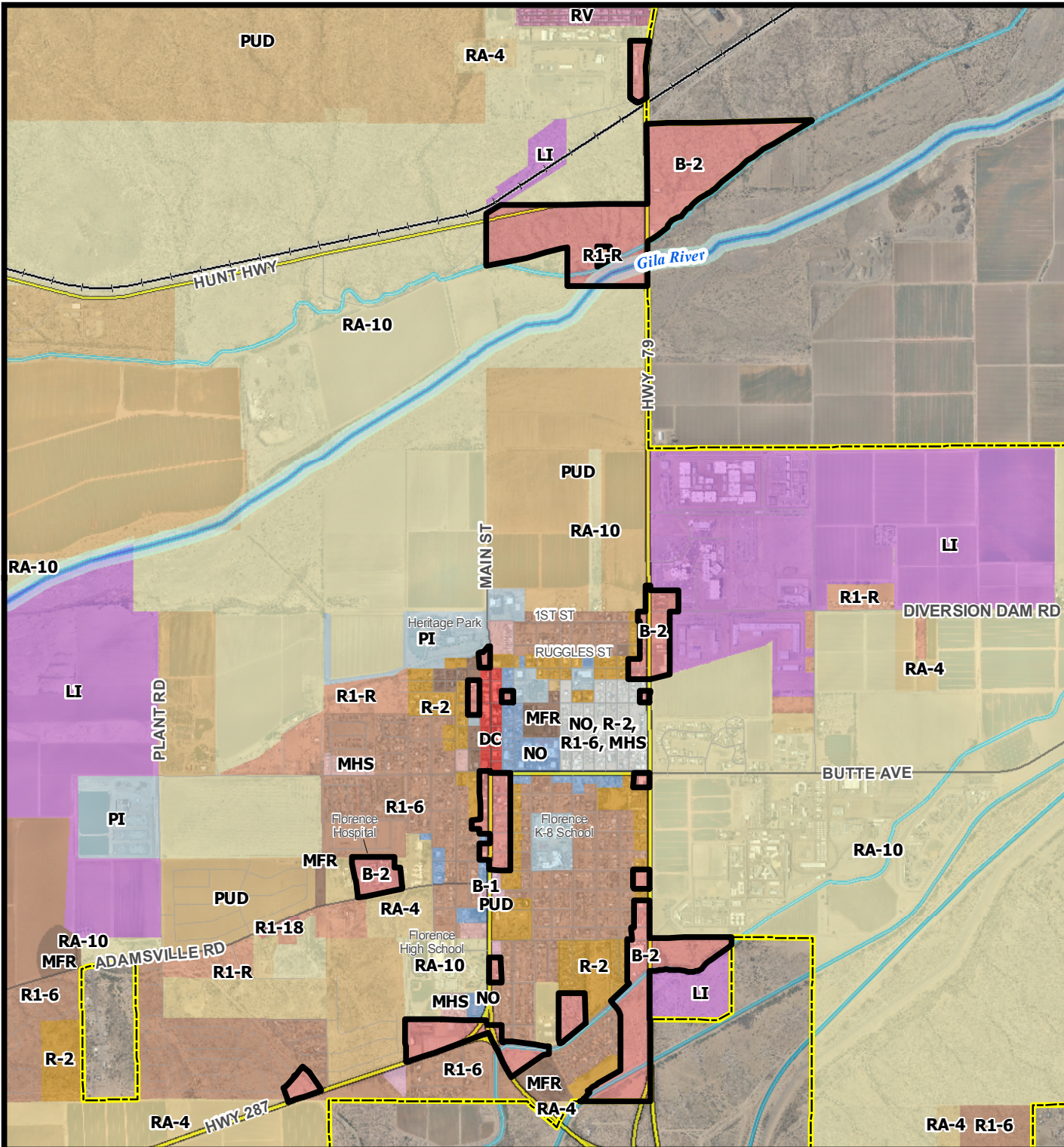
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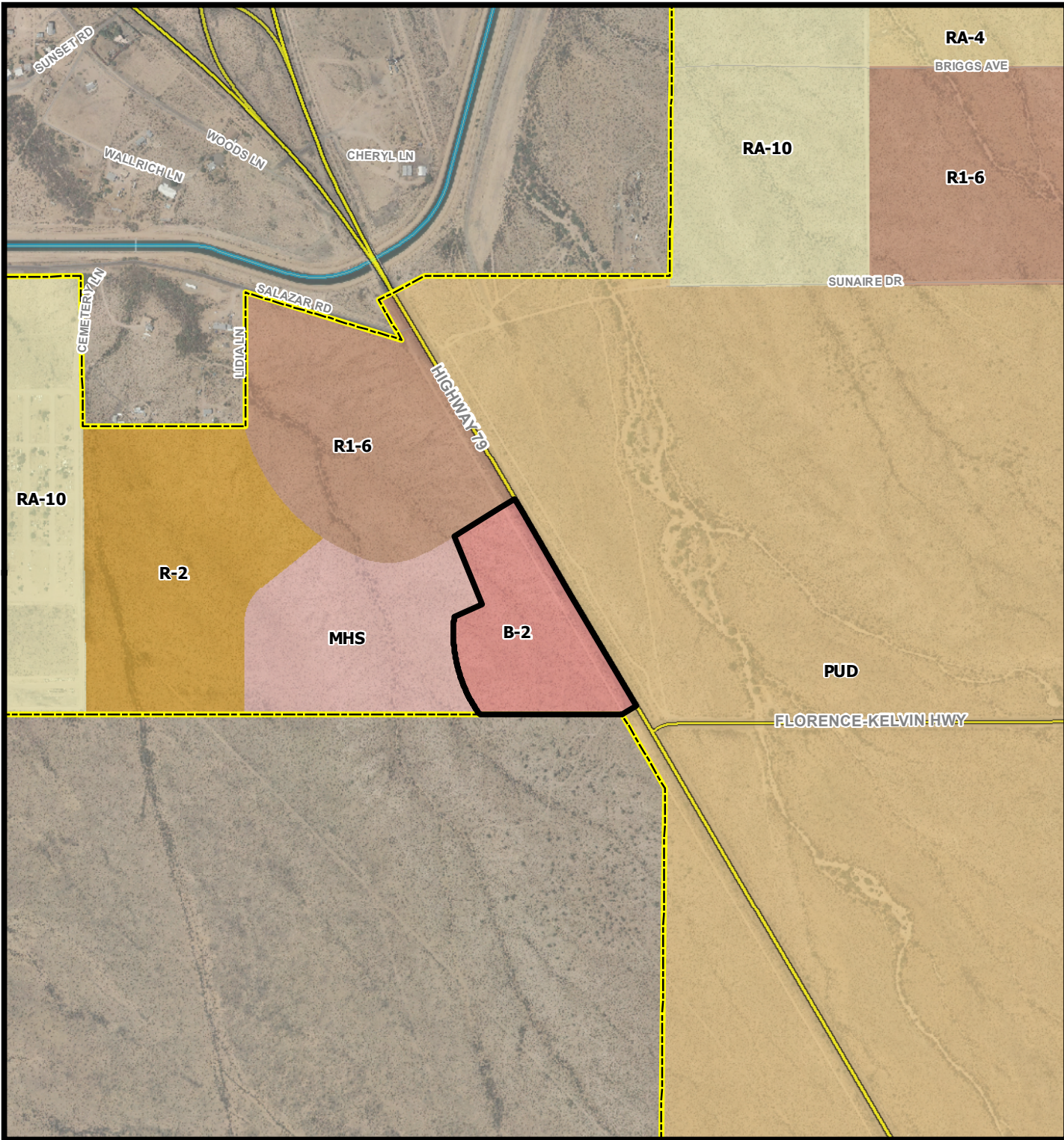
B-2 Zone Map #3



Zone


- | | | |
|--|---------------------------------------|-------|
| | Downtown Commercial | DC |
| | Downtown and Highway Business | B-2 |
| | Heavy Industrial | HI |
| | Light Industrial | LI |
| | Manufactured Home Subdivision | MHS |
| | Multiple Family Residential | MFR |
| | Multiple Zoning District | |
| | Neighborhood Business | B-1 |
| | Neighborhood Multi-Family Residential | R-2 |
| | Neighborhood Office | NO |
| | Planned Unit Development | PUD |
| | Professional Office | PO |
| | Public/Institutional | PI |
| | Recreational Vehicle Park/Subdivision | RV |
| | Rural Agricultural | RA-10 |
| | Rural Agricultural | RA-4 |
| | Single Family Ranchette | R1-R |
| | Single Family Residential | R1-18 |
| | Single Family Residential | R1-6 |
| | Tourist Commercial | TRC |





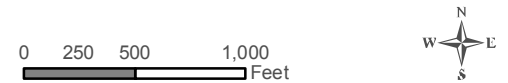
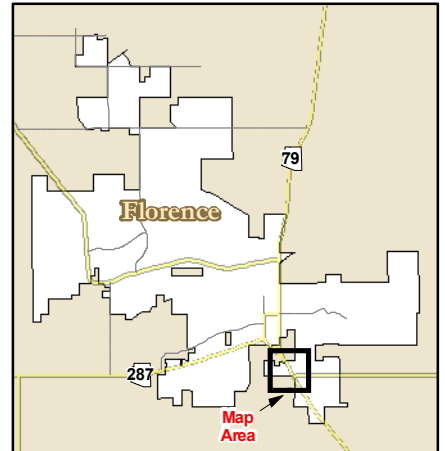
Town of Florence

B-2 Zone Map #4



Zone

- | | | |
|--|---------------------------------------|-------|
| | Downtown Commercial | DC |
| | Downtown and Highway Business | B-2 |
| | Heavy Industrial | HI |
| | Light Industrial | LI |
| | Manufactured Home Subdivision | MHS |
| | Multiple Family Residential | MFR |
| | Multiple Zoning District | |
| | Neighborhood Business | B-1 |
| | Neighborhood Multi-Family Residential | R-2 |
| | Neighborhood Office | NO |
| | Planned Unit Development | PUD |
| | Professional Office | PO |
| | Public/Institutional | PI |
| | Recreational Vehicle Park/Subdivision | RV |
| | Rural Agricultural | RA-10 |
| | Rural Agricultural | RA-4 |
| | Single Family Ranchette | R1-R |
| | Single Family Residential | R1-18 |
| | Single Family Residential | R1-6 |
| | Tourist Commercial | TRC |



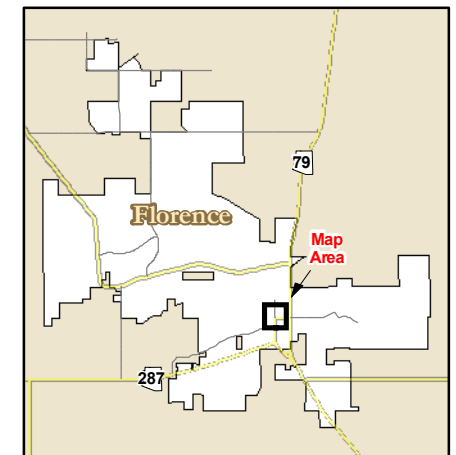
Town of Florence

B-2 Zone Map #5

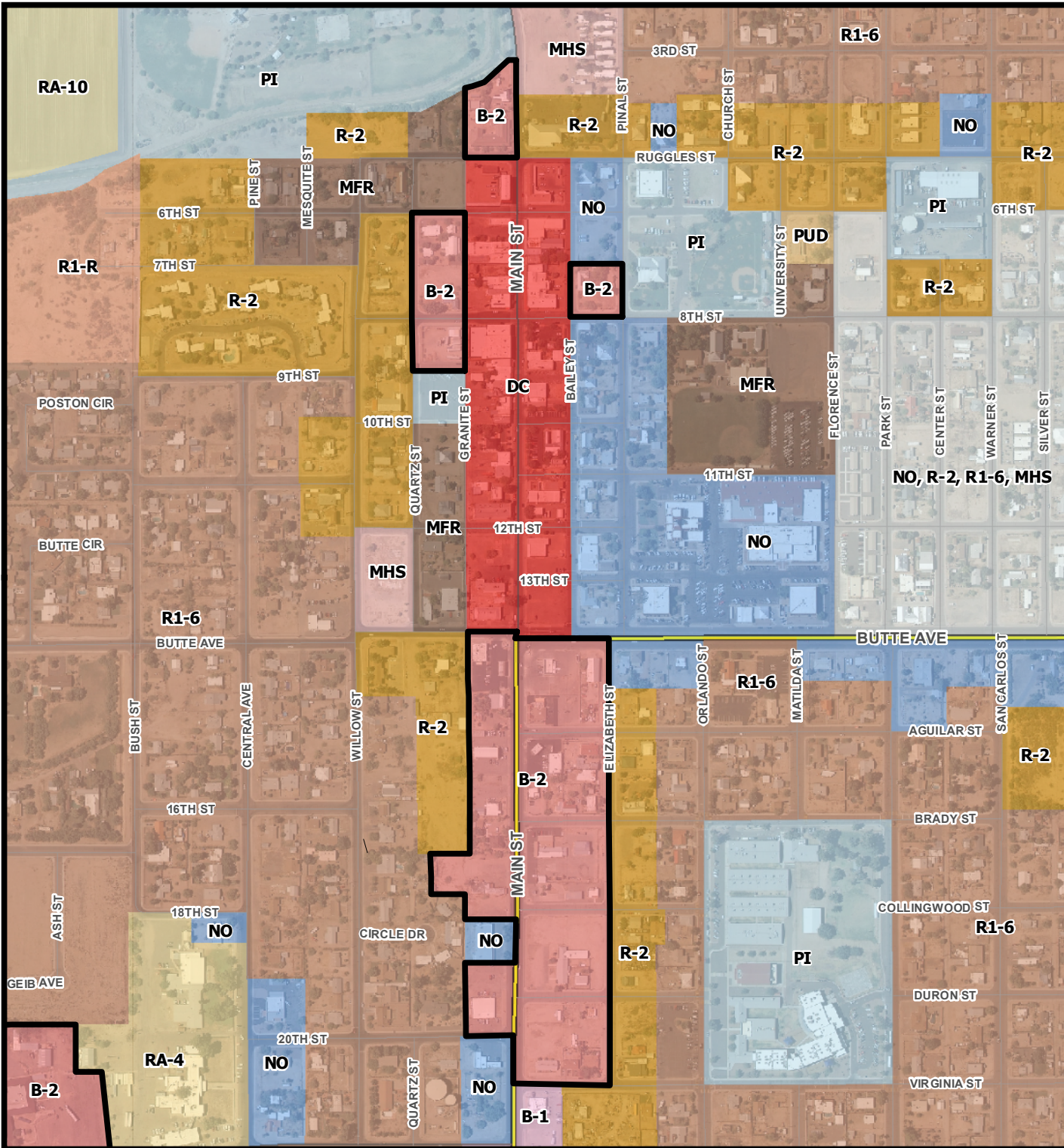


Zone

- | | | |
|--|---------------------------------------|-------|
| | Downtown Commercial | DC |
| | Downtown and Highway Business | B-2 |
| | Heavy Industrial | HI |
| | Light Industrial | LI |
| | Manufactured Home Subdivision | MHS |
| | Multiple Family Residential | MFR |
| | Multiple Zoning District | |
| | Neighborhood Business | B-1 |
| | Neighborhood Multi-Family Residential | R-2 |
| | Neighborhood Office | NO |
| | Planned Unit Development | PUD |
| | Professional Office | PO |
| | Public/Institutional | PI |
| | Recreational Vehicle Park/Subdivision | RV |
| | Rural Agricultural | RA-10 |
| | Rural Agricultural | RA-4 |
| | Single Family Ranchette | R1-R |
| | Single Family Residential | R1-18 |
| | Single Family Residential | R1-6 |
| | Tourist Commercial | TRC |



0 250 500 1,000 Feet



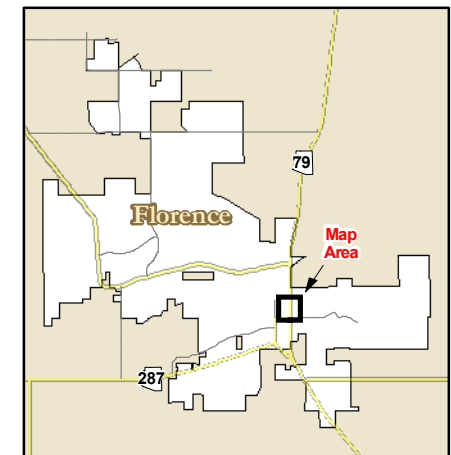
Town of Florence

B-2 Zone Map #6

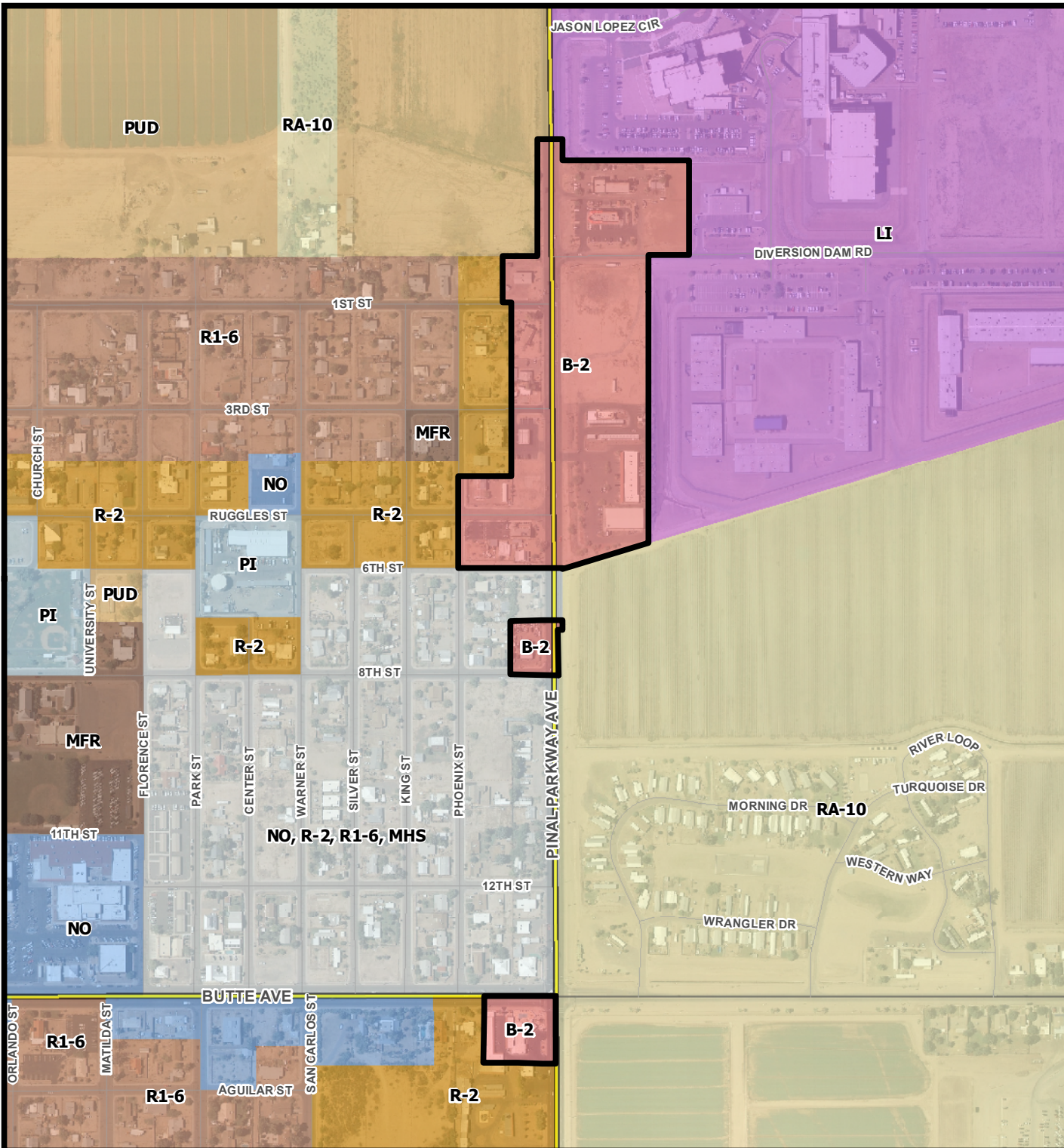



Zone

- | | | |
|--|---------------------------------------|-------|
| | Downtown Commercial | DC |
| | Downtown and Highway Business | B-2 |
| | Heavy Industrial | HI |
| | Light Industrial | LI |
| | Manufactured Home Subdivision | MHS |
| | Multiple Family Residential | MFR |
| | Multiple Zoning District | |
| | Neighborhood Business | B-1 |
| | Neighborhood Multi-Family Residential | R-2 |
| | Neighborhood Office | NO |
| | Planned Unit Development | PUD |
| | Professional Office | PO |
| | Public/Institutional | PI |
| | Recreational Vehicle Park/Subdivision | RV |
| | Rural Agricultural | RA-10 |
| | Rural Agricultural | RA-4 |
| | Single Family Ranchette | R1-R |
| | Single Family Residential | R1-18 |
| | Single Family Residential | R1-6 |
| | Tourist Commercial | TRC |



0 250 500 1,000 Feet



	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 11a.
MEETING DATE: October 7, 2013 DEPARTMENT: Police STAFF PRESENTER: Daniel Hughes, Police Chief SUBJECT: Intergovernmental Agreement between the Pinal County Division of Animal Care and Control and the Town of Florence.		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <ul style="list-style-type: none"> <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Recommend the Town of Florence enter into an Intergovernmental Agreement (IGA) between Pinal County Division of Animal Care and Control and the Town of Florence to provide animal control services.

BACKGROUND/DISCUSSION:

The IGA states that the Pinal County Animal Care and Control will provide animal control services within Town limits for the next three years, through June 30, 2016, at reimbursement rates outlined in the IGA. Requests for services will be made through the Police Department to the Pinal County Animal Care and Control Division. The 24/7 services provided by Pinal County Animal Care and Control include calls for services regarding animal control complaints, care for stray, sick, injured or aggressive animals, provide sheltering services when needed and respond to reports of rabies or other health-related issue with an animal(s) within Town limits.

FINANCIAL IMPACT:

Budgeted item in FY 13/14

STAFF RECOMMENDATION:

Recommend approval of the IGA.

ATTACHMENTS:

Intergovernmental Agreement between Pinal County Division of Animal Care and Control and the Town of Florence.

INTERGOVERNMENTAL AGREEMENT

Between
THE PINAL COUNTY DIVISION OF ANIMAL CARE AND CONTROL
and
THE TOWN OF FLORENCE

WHEREAS Pinal County, a political subdivision of the State of Arizona, hereinafter referred to as “County”, and the Town of Florence, a political subdivision of the State of Arizona, hereinafter referred to as “Town” are authorized to enter into intergovernmental agreements for the purposes of contracting for services, jointly exercising powers common to the contracting parties, and taking joint or cooperative action pursuant to ARS 11-952 *es seq.* and

WHEREAS the Town has the responsibility for animal care and control regulations and certain services within its corporate limits pursuant to ARS 9-499.04 *et seq.* and

WHEREAS the County has the responsibility for animal care and control regulations and certain services within its unincorporated limits pursuant to ARS 11-1001 *et seq.* and

WHEREAS the County has established a County Enforcement Agent, A Division of Animal Care and Control and a County Shelter System pursuant to ARS 11-1001 *et seq.* and

WHEREAS the Town has requested the County to provide animal care and control services within the Town’s boundaries and enters into this agreement with the County in order for the County to have jurisdiction to provide those services.

NOW, THEREFORE, the County and Town (collectively, the “Parties”), pursuant to the above and in consideration of the matters and things hereinafter set forth, do mutually agree as follows:

I. Term

The term of this agreement is for three years beginning July 1, 2013, ending June 30, 2016 and is effective upon being recorded in the Pinal County Recorder’s Office.

II. Complaints

The County agrees that the County Division of Animal Care and Control, in cooperation with the Town, will handle all animal care and control complaints within the incorporated limits of the Town.

III. County and Town Ordinance Provisions To Be Enforced

The Town and County agree that the provisions of the Pinal County Animal Care and Control Ordinance 050510-ACC, (provisions pertaining to kennels may be

exempted), shall be the only source for enforcement actions by the County under this agreement. Town agrees to adopt the Pinal County Animal Care and Control Ordinance 050510-ACC, less the kennel provisions if applicable, as part of its municipal ordinances, within six months of the effective date of this Agreement and to make all necessary modifications to their municipal ordinances to remove or suspend provisions which are inconsistent with this agreement. Either party shall immediately notify the other party of an anticipated amendment to their respective ordinance that may effect this agreement.

IV. Agreement Amendment

The parties to this agreement may amend, modify, or supplement this agreement in writing at any time by mutual consent. All other unaffected provisions set forth in this agreement shall remain in effect.

V. Termination

Either party may terminate this agreement at any time, with 30 days notice in writing, to the other party. Such notice shall be given by personal delivery or by registered or certified mail.

VI. Insurance

The Town shall have in effect at all times, during the term of this IGA, insurance which is adequate to protect Pinal County, its officers and employees, participants and equipment. The Town shall provide the county with current documentation of insurance coverage by furnishing a Certificate of Insurance or a certified copy of the insurance policy naming Pinal County as an additional insured and shall inform the County of a cancellation or decrease in coverage of any insurance required under this contract at least 30 days before such action takes place. The following insurance and minimum coverage are required:

- A. Public Liability, Bodily Injury and Property Damage:
 - 1. General Liability, each occurrence \$1,000,000
 - 2. Property damage \$1,000,000
 - 3. Combined single limit, each occurrence \$1,000,000

- B. Standard minimum deductible amounts are allowable. Any deductible amounts are the responsibility of the Town.

- C. Minimum insurance requirements stated herein are not to be considered Limits on the Town's liability under this IGA.

VII. Indemnity

The Town agrees, to the extent permitted by law, to indemnify, defend and hold harmless Pinal County, its officers, departments, employees and agents from and against any and all suits, actions, legal or administrative proceedings, claims, demands, or damages of any kind or nature which result from any act or omission of the Town, its agents, employees or anyone acting under its direction, control or on its behalf in connection with the performance of this agreement unless due solely to County negligence.

VIII. Miscellaneous Provisions

- A. **Assign-ability.** This agreement is non-assignable in whole or in part by either party without the written consent of both parties.
- B. **Authority of Signatory.** Each individual executing this agreement on behalf of the Town represents and warrants that they are duly authorized to execute and deliver this agreement on behalf of the Town.
- C. **Cancellation.** This agreement is subject to cancellation for conflict of interest without penalty or further obligation as provided by ARS 38-511.
- D. **Incorporation of Documents.** All documents referred to in this agreement is hereby incorporated by reference into the agreement.
- E. **Integration.** This agreement contains the entire arrangement between the parties. No statement, promise or inducement made by either party that is not contained in this written agreement and signed by both parties shall be valid or binding.
- F. **Notices.** Any notice or demand under this agreement from either party to the other shall be in writing and shall be deemed to have been given when the notice is delivered personally or deposited in a U.S. mailbox, in a stamped envelope addressed to the other party's address provided herein. Either party may at any time change such address by delivering or mailing, as aforesaid, to the other party a notice stating the change.

County

County Manager
P.O. Box 827
Florence, AZ 85132

Town

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

- G. **Severability.** The provisions of this agreement shall be deemed severable and the invalidity or unenforceability of any provision shall

not affect the validity or enforceability of any other provisions.

IX Services

The County agrees to provide the following services to the Town:

- A. One rabies vaccination/license clinic per calendar year.
- B. Personnel for priority or emergency situations 7 days per week 24 hours per day to handle calls regarding animal control complaints from the Town's Police Department as agreed upon in this agreement.
- C. Cat traps for nuisance animals upon availability and animal control Policy.
- D. Impound of stray, sick, injured or aggressive animals.
- E. Humane care and maintenance of impounded dogs and cats.
- F. When necessary, the humane euthanasia and disposal of impounded animals.
- G. Sheltering services.

X. Fees

The Town agrees to the following fees:

\$42.00 per hour between 7 a.m. and 7p.m. Monday through Friday

\$63.00 per hour between 7p.m. and 7a.m. Monday through Friday, week-ends and holidays.

Kenneling Fees:

\$32.00	First Day impounding fee for licensed dog
\$47.00	First Day impounding fee for unlicensed dog
\$20.00	First Day impounding fee for cat
\$15.00	Daily maintenance fee of dogs / cats
\$35.00	Field tranquilization of aggressive dogs
\$60.00	Field tranquilization when Telazol sedation used
\$225.00	Quarantine Fee

Kenneling fees consist of an initial (first day) impound fee and daily maintenance fees which begin on day two. Per ARS 11-1013 unlicensed dogs and all cats must be maintained a minimum of 72 hours; licensed dogs

must be maintained a minimum of 120 hours. Due to the fact the shelter is closed on Holidays and Sundays, an animal may be maintained 48 hours beyond the minimum requirement, in such case an additional day or two will be billed, at the daily maintenance fee of \$15.00.

The Town will be charged for owner-owned animals that are not claimed. Owner information will be provided to the City when available.

The Town will be charged for the length of stay, medical treatment, and any other costs associated with animals recovered / seized in hoarding cases when criminal charges are filed with the Pinal County Attorney's Office.

The Town will be charged the hourly rate for all officers involved with the recovery process of hoarded animals.

The Town will be charged the IRS Standard mileage for miles incurred on all motor vehicles assisting with the recovery process of hoarded animals.

There is no charge for the use of the adoption / rescue trailer, when deemed necessary by the Pinal County Animal Care & Control director.

There is no charge for euthanasia / disposal.

There is no charge to the Town for animals maintained after the required waiting period, placed for adoption or released to an authorized rescue.

There is no charge to the Town, during or after business hours for calls involving animal bites, rabies exposure, or suspected rabies exposure involving any fur bearing animal.

There is no charge to the Town for the preparation, transportation of potential rabid specimen to the Arizona State Health Dept. laboratory in Phoenix or Tucson, Arizona when a bite, rabies exposure, or suspected exposure, has been investigated by Pinal County Animal Care and Control. When deemed necessary by the Department of Pinal County Public health.

IRS Standard mileage for miles incurred providing services.

Calls within the Town's incorporated area will be responded to only when dispatched through the Town's Police Department or by direction of the Town Manager.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the date and year specified below.

TOWN OF FLORENCE

PINAL COUNTY

Mayor

Chairman,
Board of supervisors

ATTEST:

Town Clerk

Clerk,
Board of Supervisors

Date: _____
Approved as to form and within the
scope of authority of the Town of
Florence.


Date: _____
Approved as to form and
within the scope of authority
of Pinal County.

Town Attorney

County Attorney

Date: _____

Date: _____

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 11b.
MEETING DATE: October 7, 2013 DEPARTMENT: Fire STAFF PRESENTER: Fire Chief Peter Zick SUBJECT: Memorandum of Understanding with the Arizona Department of Fire, Building and Life Safety Office of State Fire Marshal		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <ul style="list-style-type: none"> <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Authorization to enter into a Memorandum of Understanding between the Arizona Department of Fire, Building and Life Safety Office of State Fire Marshal and the Town of Florence Fire Department to assume plan review for construction, remodeling, alterations and additions of state, county and public school buildings and grounds, and the inspections performed in conjunction therewith; as well as scheduled inspections of state and county owned buildings and all public and private schools.

BACKGROUND/DISCUSSION:

With the hiring of our Battalion Chief/Fire Marshal, the Florence Fire Department will be taking over duties of inspection and plan review for all of the buildings listed above. This MOU will give the Town of Florence Fire Department the authority to inspect and review plans for all state and county owned buildings and public and private schools. The Office of the State Fire Marshal (OSFM) is empowered under A.R.S. § 41-2162 (A)(2) to engage such assistance as deemed necessary.

FINANCIAL IMPACT:

Under this agreement, the Florence Fire Department will be authorized to assess fees associated with the plan review and inspection of all state, county, and public and private schools within our jurisdiction. Please see attached fee schedule.

STAFF RECOMMENDATION:

Authorization to enter into a Memorandum of Understanding between the Arizona Department of Fire, Building and Life Safety Office of State Fire Marshal and the Town of Florence Fire Department.

ATTACHMENTS:

Memorandum of Understanding
Fee Schedule

**MEMORANDUM OF UNDERSTANDING
BETWEEN**

**ARIZONA DEPARTMENT OF FIRE, BUILDING AND LIFE SAFETY
OFFICE OF STATE FIRE MARSHAL**

AND

FLORENCE FIRE DEPARTMENT

This Memorandum of Understanding (“MOU”) is between the Office of State Fire Marshal (“OSFM”) and the Florence Fire Department (“Agency”) concerning the review of plans for construction, remodeling, alterations and additions (collectively referred to as “plans”) of state, county and public school buildings and grounds [A.R.S. § 41-2163(C)] and the inspections performed in conjunction therewith; as well as regularly scheduled inspections of state and county owned buildings and all public and private schools [A.R.S. § 41-2163(A)(4)].

I. RECITALS

WHEREAS, pursuant to A.R.S. § 41-2161, the purpose of OSFM is to promote public health and safety and to reduce hazards to life, limb and property by performing inspections and fire investigations, by providing public education and by adopting fire protection codes.

WHEREAS, Arizona has adopted the International Fire Code 2003 edition as modified by A.A.C. R4-36-201 as the Arizona State Fire Code, and all Fire Departments and Fire Districts must comply with the Arizona State Fire Code or a code adopted by the controlling political subdivision which is equivalent to, or more stringent, than the Arizona State Fire Code (collectively referred to as “Fire Code”).

WHEREAS, pursuant to A.R.S. § 41-2163(A)(4), OSFM is charged with conducting regularly scheduled inspections of state and county owned buildings and public and private schools throughout Arizona, and

WHEREAS, pursuant to A.R.S. § 41-2163(C), OSFM is charged with the review of plans and specifications for new construction, remodeling, alterations and additions and performing inspections in conjunction therewith for state, county and public school buildings and grounds, and

WHEREAS, the State Fire Marshal is empowered under A.R.S. § 41-2162(A)(2) to engage such assistance as deemed necessary, and

WHEREAS, the Agency confirms that its personnel possesses the necessary proficiency in the understanding, interpretation and application of the applicable fire code, and

WHEREAS, the Agency and OSFM desire to cooperate in the duties which each is charged to conduct.

II. TERMS

1. Construction Plan Review & Inspection. OSFM agrees to allow the Agency to conduct review of plans for construction, remodeling, alterations and additions of state, county and public school buildings on behalf of OSFM and complete any inspections required in conjunction therewith.
2. School Life Safety Inspection. OSFM agrees to allow the Agency to conduct regularly scheduled inspections of state and county owned buildings and all public and private schools on behalf of OSFM.
3. Limitations of MOU. This MOU does not grant the authority to inspect installation or removal of underground fuel storage tanks. That task remains the sole authority and responsibility of OSFM as granted by the Arizona Department of Environmental Quality. OSFM recognizes some jurisdictions have a separate agreement to perform such inspections for Arizona Department of Environmental Quality.
4. Term Limit. The term of this Agreement shall be for five (5) years from the effective date of this MOU.
5. Operational Costs. Any costs incurred by Agency to implement this MOU shall be borne by the Agency.
6. Fees. Agency may collect such fees as permitted by its political subdivision. Any funds collected by the Agency to implement this MOU are made under the authority granted to that jurisdiction and are not subject to attachment by OSFM.
7. Collaborative Services. Jurisdictions who enter into the MOU with OSFM may contract with local or county building departments for the purposes of:
 1. Conducting review of plans and specifications for new construction, remodeling, alterations and additions.
 2. Permitting for inspection.
 3. Establishing a fee schedule, and collecting fees.
 4. Review of plans by local or county building departments, in conjunction with this MOU, shall be conducted by personnel who have exhibited the necessary proficiency in the understanding, interpretation and application of the Fire Code.

Agency shall notify OSFM and provide documentation describing shared services, if any.

Agency and local or county building departments shall be subject to periodic audits, with advance notice.

8. Quarterly Reporting. OSFM operates on a fiscal year (July-June), span of activity being reported should be by the Quarters identified by the OSFM. The Agency agrees to submit activity reports to OSFM, on a quarterly basis, but not later than October 31st for 1st Quarter (July – September), January 31st for 2nd Quarter (October – December), April 30st for 3rd Quarter (January – March), and July 31st for 4th Quarter (April – June),
 1. Quarterly activity reports shall contain a list of review of plans and specifications for new construction, remodeling, alterations and additions, fees collected, and inspections in conjunction therewith for state, county and public school buildings and grounds.
9. Report Submission Format. In the course of completing its review or inspection, the Agency shall transmit the information electronically to OSFM. Reporting forms and instructions will be provided by OSFM.
10. Audit. Pursuant to A.R.S. §§ 35-214 and 35-215, all books, accounts, reports, files and other records relating to this MOU shall be subject at all reasonable times to inspection and audit by OSFM for five (5) years after completion of this MOU. Such records shall be provided at OSFM, or such office as the parties hereto may mutually agree within a reasonable time after request.
11. Termination. Either party may terminate this MOU pursuant to the provisions of A.R.S. §38-511.
12. Dispute. In the event of any dispute between the parties under this MOU, the parties agree that they shall submit the dispute to arbitration pursuant to A.R.S. §§ 12-133 (D) and 12-1518. The parties also agree to comply with the Arizona Governor's Executive Order No. 2009-09.
13. Conflict of Interest. The parties acknowledge that this MOU is subject to cancellation by the Governor of Arizona pursuant to A.R.S. § 38-511, the provisions of which are incorporated herein.
14. Governing Law and Venue. This MOU shall be governed by and interpreted in accordance with the laws of the State of Arizona. The exclusive venue for any litigation, arbitration, administrative hearing or the like concerning this agreement or any matter arising therefrom shall be in Maricopa County, State of Arizona.
15. Unavailability of Funding. Every payment or financial obligation of the parties under this MOU is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are

not allocated and available for the continuance of this MOU, this MOU may be terminated by any party at the end of the period for which funds are available. No liability shall accrue to any party in the event this provision is exercised, and neither, the OSFM or Agency shall be obligated or liable for, any future payments nor for any damages as a result of termination under this paragraph.

16. Prohibited Investments. To the extent applicable, the parties agree to comply with the requirements of A.R.S. §§35-391.06(A) and 35-393.06(B), and certifies that it does not have any prohibited scrutinized business operations.
17. Non-Discrimination. The parties agree to comply with all applicable federal or state laws relating to equal opportunity and non-discrimination.
18. Legal Arizona Workers Act. OSFM and Agency are each required to comply with A.R.S. §41-4401, and each hereby warrants that it will, at all times during the term of this Agreement, comply with all federal immigration laws applicable to the employment of their respective employees, the requirements of A.R.S. §41-4401, and with the e-verification requirements of A.R.S. §23-214(A) (together the “state and federal immigration laws”). Both parties further agree to ensure that each subcontractor that performs any work under this Agreement likewise complies with the state and federal immigration laws.

A breach of a warranty regarding compliance with the state and federal immigration laws shall be deemed a material breach of the Agreement and the party who breaches may be subject to penalties up to and including termination of the Agreement.

Both parties retain the legal right to inspect the papers of any contractor or subcontract employee working under the terms of the Agreement to ensure that the other party is complying with the warranties regarding compliance with the state and federal immigration laws.

ARIZONA STATE FIRE MARSHAL

Robert Barger, Arizona State Fire Marshal
Office of State Fire Marshal
1110 W. Washington, Suite 100
Phoenix, Arizona 85007
(602) 364-1081
robert.barger@dfbls.az.gov

Effective Date

FLORENCE FIRE DEPARTMENT

John E. Kemp
Battalion Chief/Fire Prevention Division
Florence Fire Department
72 East First Street
Florence, AZ 85132
Office: 520- 868-7676
Cell: 520-709-8778
john.kemp@florenceaz.gov

Date Signed

**MEMORANDUM OF UNDERSTANDING
BETWEEN
ARIZONA DEPARTMENT OF FIRE, BUILDING AND LIFE SAFETY
OFFICE OF STATE FIRE MARSHAL
AND
THE TOWN OF FLORENCE**

**Town of Florence
P O Box 2670
Florence, Arizona 85132**

Charles A. Montoya, Town Manager

Tom J. Rankin, Mayor

Date

Date

ATTEST:

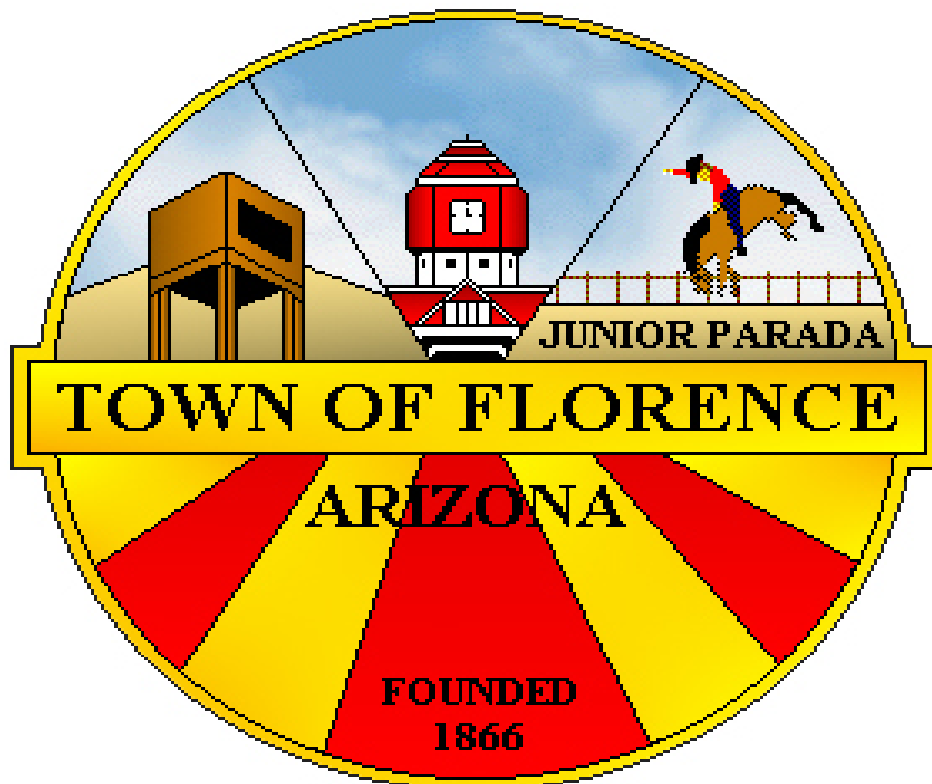
Lisa Garcia, Town Clerk

APPROVED AS TO FORM:

James E. Mannato, Town Attorney

Town of Florence

Schedule of Fees



PO Box 2670
775 North Main Street
Florence, AZ 85132

520-868-7500
Fax 520-868-7501
TDD 520-868-7502

www.florenceaz.gov

Revised: | August 13, 2012

TABLE OF CONTENTS

FEES	Page
<i>Building Permit Fees</i>	1
<i>Business License Fees</i>	2
<i>Cemetery Fees</i>	4
<i>Engineering Plan Review and Inspection Fees</i>	5
<i>Facility Use Fees</i>	9
<i>Fire Fees</i>	10
<i>Library Fees</i>	16
<i>Miscellaneous Fees</i>	17
<i>Municipal Court Fines and Fees</i>	18
<i>Non-Utility Development Impact Fees</i>	40
<i>Parks and Recreation Fees</i>	41
<i>Planning & Zoning Fees</i>	43
<i>Police Fees</i>	45
<i>Public Works Fees</i>	46
<i>Senior Center Fees</i>	47
<i>Solid Waste Rates and Fees</i>	48
<i>Utility Development Impact Fees</i>	50
<i>Wastewater Rates and Fees</i>	51
<i>Water Rates and Fees</i>	53

BUILDING PERMIT FEES

Building Permit Fees (Based on Total Valuation)

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

Plan Review and Inspection Fees

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

BUSINESS LICENSE FEES

APPLICATION FEES

Application Fee- Category 9.700 (non-refundable and non- applicable against license fee) Split 50/50 with Police Department Record Fees	\$100
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LICENSE FEES

General Business License-Other than specified below	\$50
Distiller, Brewer, Winery's License	\$125
On-Sale Retailers for all liquor	\$250
On-Sale Retailers - Beer & Wine	\$175
Off-Sale Retailer- Beer & Wine	\$125
Grocers License - Beer & Wine	\$175
Restaurant Retailer- Beer & Wine	\$200
On-Sale Retailers- Beer Only	\$150
Off-Sale Retailer- Beer Only	\$100
Restaurant Retailer- Beer Only	\$175
Transient Business (per day)	\$25
Transient Business (per month)	\$300
Off-Sale Retailer- All Spirituous Liquor	\$150
Grocers License- All Spirituous Liquor	\$200
Hotel, Restaurant Retailer or Club License - All Spirituous Liquor	\$250
Banks: Capital, Surplus and Financial Institutions undivided profits are:	
Less than \$300,000	\$100
\$300,000 and over	\$150
Barber Shops and owner	\$50
Barber-Individual	\$25
Beauty Shops and owner	\$50
Beauty Operators/Individual	\$25
Hotels, Motels, Hospitals, Rest Homes, and Sanitariums	
01-10 Rooms	\$50
11-50 Rooms	\$75
Over 50 Rooms	\$100

MEDICAL MARIJUANA

Annual Medical Marijuana Business License Application and Investigation Fee	\$500
Annual Medical Marijuana Employee License Fee (per Employee)	\$250
Annual Medical Marijuana Business License Fee	\$250

Ordinance No. 556-11 effective April 21, 2011

**PEDDLE, SOLICITOR, TRANSIENT MERCHANT AND VENDOR / SPECIAL
EVENTS / ROADSIDE SALES / EDIBLE FOODSTUFFS VENDOR**

Application Fee	\$10
Per day	\$25
Each Helper	\$5
Per month in excess of one month	\$300

SEXUALLY ORIENTED BUSINESS

Business License	\$500
Employee License	\$100

OTHER CHARGES

Carnival License	\$75
Late fees per month	\$5
January 1 thru September 30 (Full Fee). Pro-rate at October 1 to December 31 (1/2 Fee). All except Section 9.700.	

Adopted by Ordinance No. 300-00 (10-16-2000). Revised by Ordinance No. 351-04 (9-7-2004)

CEMETERY FEES

BURIALS

Opening and Closing - Weekdays	\$400.00
Opening and Closing - Saturday	\$500.00
Disinterment-Opening/closing-no weekends	\$600.00
Cremation interment-3 allowed per plot	\$125.00

PLOTS

Regular Plot - each- Florence Resident*	\$100.00
Regular Plot - each- Non-resident	\$300.00

*Florence resident includes Florence area within 5 miles and anyone that was born or lived in the Florence area at any time, or relatives.

ENGINEERING PLAN REVIEW AND INSPECTION FEES

When plans are approved, Mylar **and** Digital copies are required, at a cost to the applicant, for Town Engineer signature. Prior to signature by the Town, water and sewer plans require Approval to Construct from the appropriate State of Arizona Agency.

When reports are approved, two (2) final sets are requested. The contractor for the project will need an approved set of plans to apply for inspection.

ENGINEERING PLAN REVIEW FEES

Civil Plan Review* (per sheet)	\$200.00
Design Report** (per report)	\$300.00
Drainage Report (per report)	\$300.00
Traffic Report (per report)	\$300.00
Right-of-Way Abandonment*** (each)	\$300.00
Sewer Pre-Treatment (each)	\$300.00
Commercial Site Plan**** (each)	\$500.00 (plus \$100.00 per acre)
Second Review of Plans and Reports	\$0.00
Subsequent Review of Plans***** (per sheet)	\$150.00
Subsequent Review of Reports***** (per sheet)	\$200.00

*Includes: plats, grading, paving, signage, striping, water, sewer, and drainage plans.

**Includes: water, sewer, and geotechnical reports.

***When the right-of-way is greater than 50% of the property that is transferred back to the land outside of the proposed development. This applies to the residual right-of-way, which is no longer required, resulting from a development project not needed for ingress/egress. The fee applies to residential and commercial properties.

****The cost of a commercial site plan is \$500.00 if the site is less than one acre. If the site is greater than one acre, then the cost is \$500.00 plus \$100.00 per acre.

*****Fee assessed for reviews conducted after a second review. Reviews continue until the plans and/or reports are approved.

ABANDONMENT'S AND ENCROACHMENTS FEES

Public Right-of-Way Abandonment Processing* (each)	\$750.00
Encroachment Permit, non-commercial (each)	\$750.00
Encroachment Permit, commercial (each)	\$150.00
Dedication of Right-of-Way or Easement to Town (com.)	\$200.00
Dedication of Right-of-Way or Easement to Town (res.)	\$75.00

PUBLIC UTILITY FEES

Right-of-Way Permit	\$25.00
Plan Review (per sheet)	\$20.00
Inspection, no pavement cut (per permit)	\$50.00 (+\$.20 per L.F., if over 300 L.F.)
Inspection, pavement cut / concrete work (per permit)	\$50.00 (+\$1.00 per L.F., if over 300 L.F.)
Initial Inspection*	\$0.00
Subsequent Inspection** (each)	\$60.00

*If corrections are required, there is no additional charge at first re-inspection to verify corrections.

**For any inspections called before ready for inspection, or if inspection cannot be made on date requested due to no access, or for subsequent inspections required due to failure to correct deficiencies.

DEVELOPMENT INSPECTION FEES

WATER

Water Mains (per linear foot)	\$1.00
Water Services (each)	25.00
Fire Hydrants (each)	30.00
Fire Sprinkler Inspections (per linear foot)	\$1.00
Tap, Sleeve and Valve (each)	\$110.00
Pipe Encasements (20 L.F. sections)	\$40.00
Backflow Device (each)	60.00

SEWER

Sewer Lines (per linear foot)	\$1.00
Sewer Services (each)	\$25.00
Manholes and Cleanouts (each)	\$40.00
Pipe Encasements (20 L.F. sections, includes water)	\$30.00

STREET AND STORM DRAINAGE

Curb and Gutter (per linear foot)	\$0.40
Sidewalk and Bike Paths (per linear foot)	\$0.40
Valley Gutters and Aprons (each)	\$22.00
Driveway and Alley Entrances (each)	\$22.00
Alley Grading (per square yard)	\$0.10
Retention Basin (grading) (per acre)	\$50.00
Paving (per square yard)	\$0.70
Paving Adjustments (MH and valve) (each)	\$10.00
Slope Protection (rip-rap, gabions, gunnite, etc.) (per square yard)	\$0.35
Irrigation Lines and Ditches (per linear foot)	\$1.00
Storm Drains (per linear foot)	\$2.00
Pavement Cut	\$50.00 + \$.40 per lineal foot
Headwalls (each)	\$35.00
Drywells (each)	\$50.00
Catch Basins and Scuppers (each)	\$50.00
Manholes (each)	\$50.00
Traffic Signal Pole (each)	\$50.00
Traffic Signal Control Cabinet (each)	\$50.00

LIGHTING AND REFUSE

Trenching (per linear foot)	\$0.20
Street Lights (each)	\$10.00
Refuse Enclosure (each)	\$15.00

UNDERGROUND FIRE LINES

Connection to Town Water Main (up to 500 lineal feet of pipe)	\$375.00
Additional 500 Lineal Feet or Fraction Thereof (each)	\$200.00
Fire Protection System Lead-in (each)	\$130.00
Fire Hydrants (each)	\$50.00

SITE GRADING

Site Grading (per acre)	\$20.00
Commercial Sites	\$200.00

GRADING PERMIT FEES

50 cubic yards (38.2 m) or less	\$23.50
51 to 100 cubic yards (40 to 76.5m)	\$37.00
101 to 1,000 cubic yards (77.2 to 764.6m)-\$37.00 for the first 100 cubic yards (76.5m), plus \$17.50 for each additional 100 cubic yards (76.5m) or fraction thereof	
1,001 to 10,000 cubic yards (465.3 to 7,645.5m)-\$194.50 for the first 1,000 cubic yards (764.6m), plus \$14.50 for each additional 1,000 cubic yards (764.6m) or fraction thereof	
10,001 to 100,000 cubic yards (7,646.3 to 76,455m)-\$325.00 for the first 10,000 cubic yards (7,645.5m) plus \$66.00 for each additional 10,000 cubic yards (7,645.5m) or fraction thereof	
100,001 cubic yards (76,456m) or more, \$919.00 for the first 100,000 cubic yards (76,455m) plus \$36.50 for each additional 10,000 cubic yards (76,455m) or fraction thereof	

The following schedule sets a standard for sale of Town engineering records. The schedule is governed by the provisions of Title 39 - Public Records and Notices - Article 2 - Searches and Copies - Section 39-121 of the Arizona Revised Statutes.

SALE OF ENGINEERING AND GIS RECORDS FEES

Blue-line Prints, smaller than 24" X 36" (each)	\$2.00
Blue-line Prints, equal to 24" X 36" or greater (each)	\$3.00

NOTES:

Civil Engineering Fees:

Civil Engineering Fees are divided into three categories. The three areas are public utility fees, reviews and hearings, on-site and off-site engineering plan review, and on-site and off-site engineering inspection insurance. The three areas are further defined by the following:

Engineering Plan Review Fees:

Engineering plan Review fees are based on the number of sheets submitted for review and approval. Each type of improvement plan (i.e. grading and drainage, public water, public sewer, and right-of-way improvements) is deemed as a separate submittal. Sheet sizes are set by a standard scale requirement.

Abandonment of Right-of-Way Fees:

Abandonment fees are based on the staff work to review a proposal to abandon right-of-way for feasibility and preparation for public hearing, if applicable. The Abandonment Process includes both a formal and informal method of considering the feasibility of the removal of public right-of-way from Town jurisdiction.

Engineering Inspection Fees:

Engineering permit fees are based on quantity of construction materials or the valuation of the project. Some examples of quantities of construction materials would include length of water pipe, sewer pipe, quantity of soil moved, and quantity of street construction.

Approved by Town Council on 01/18/05. Resolution # 913-05. Amended by Town Council on 11/05/2007 Resolution #1079-07.

FACILITY USE FEES

FACILITY	CLASS I	CLASS II	CLASS III
Meeting Rooms-All Town Facilities	N/C	\$5.00 hr	\$25.00 hr.
Senior Center		First 2 hours / Each Additional Hour	2 hour min. required
Multi-Purpose Room	N/C	\$25.00 / \$15.00	\$50.00 hr.
Dining Room	N/C	\$50.00 / \$35.00	\$100 .00 hr
Kitchen (Din. Rm. Req.)	N/C	\$100.00 / \$50.00	NA
Whole Facility	N/C	\$200.00 / \$100.00	\$350.00 hr.

Park Open Spaces	N/C	N/C	\$50 per area 6 hour maximum
Ramada (Picnic Area)	N/C	N/C	N/A
Basketball Courts	N/C	\$50.00 per court	\$100 per court
Volleyball Courts	N/C	N/C	N/A
Horseshoe Pits	N/C	N/C	N/A
Town Hall		First 2 hours / Each Additional Hour	2 hour min. required
Auditorium	N/C	\$150.00 / \$50.00	\$150.00 hr.
Stage Set-Up	N/C	\$40.00	\$50.00 hr.
<i>Cleaning Deposit Required</i>			
Cleaning Deposit	Up to \$200.00	Up to \$200.00	\$300.00
Room Set-up			
<i>(Chairs & Tables)</i>			
Groups under 25	N/C	\$10.00	\$20.00
Groups under 26-50	N/C	\$20.00	\$30.00
Groups 50+	N/C	\$30.00	\$40.00

\$100 surcharge on Class II & III for non-resident facility use.

Certificate of Insurance shall be required unless waived by the Department Director for all Class II & III facility use permits. The certificate shall name the Town of Florence as additional insured in an amount not less than \$1,000,000.

Staff Fees

Part-Time Staff	\$10.00 Hour	\$15.00 Hour (Overtime)
Full-Time Staff	\$15.00 Hour	\$23.00 Hour (Overtime)

Fees and charges for the Town buildings and facility are set to cover costs associated with the use of each facility. The Town Council may waive facility use fees, if deemed appropriate. The Facility Use Fee Schedule shall be updated annually and incorporated within the Town budget.

FIRE FEES

Fire Permit and Inspection Fees Developmental and Compliance

Section 4 - Renewable Permit Fees

PERMITS (Section 105.8)	PERMIT FEE
Aerosol products (a.1)	\$75.00
Aircraft refueling vehicles 9a.2)	\$75.00
Aircraft repair hangar (a.3)	\$75.00
Automobile wrecking yard (a.5)	\$75.00
Battery system (b.1)	\$75.00
Candles and open flames in Assembly area* (c.1)	\$125.00
Cellulose nitrate film (c.3)	\$75.00
Cellulose nitrate storage (c.4)	\$75.00
Combustible fiber storage (c.5)	\$75.00
Combustible material storage (c.6)	\$75.00
Commercial rubbish-handling operation (c.8)	\$75.00
Compressed gases (c.7)	
Store, use, handle (1-400 lbs)	\$100.00
Store, use, handle (Greater than 400 lbs)	\$275.00
System installation and Tanks (one site)	\$300.00
Modification (per site)	\$100.00
Cryogenes (c.9)	
Store, use, handle	\$100.00
System installation and Tanks (one site)	\$250.00
Each gas = separate system Modification	\$200.00
Dry Cleaning plants (d.1)	\$75.00
Dust-producing operations (d.2)	
Single collector	\$150.00
Additional Collector	\$100.00
Modification (per site)	\$100.00
Explosives or blasting agents*; use or transportation (e.1)	
Store-ammo for retail sales	\$115.00
Reload-small arms for retail sales	\$125.00
Blasting operations (Each site) 1-30 days	\$250.00
Each additional - 10 days or fraction thereof;	\$125.00
Fireworks*; manufacture, compound, store (f.2)	\$500.00
Each new location	\$300.00
Repeat locations-previously approved	\$200.00
Multiple displays	\$200.00
Display cost	
\$1-1000	\$100.00
\$1001-5000	\$200.00
\$5000-or more (per every \$1000)	\$100.00

Flammable or combustible liquids; pipelines, store, handle, use (f.3)	
Installation, single	\$325.00
Additional tanks	\$200.00
Additional tanks with fixed fire protection	\$200.00
Flammable or combustible liquids*; remove, install, construct, alter or abandon, an underground or above ground tank	\$250.00
Fruit ripening (f.4)	\$50.00
Fumigation or thermal insecticide fogging (per site)	\$75.00
Hazardous materials; store, transport on site, dispense, Use handle (ii.1)	
Aggregate quantity on site less or equal to 550 lbs	\$200.00
Aggregate quantity on site greater than 550 lbs with approved storage plan	\$350.00
Aggregate quantity on site requires HMMP	\$500.00
Hazardous materials*; repair, Abandon, remove, place out-of-service, tanks or piping, close or modify a storage facility (h.1)	\$200.00 Per tank or task
Hazardous materials renewal A of permitted fee	\$250.00
Aggregate quantity on site less or equal to 550 lbs	\$250.00
Aggregate quantity on site greater than 550 lbs with approved storage plan	\$250.00
Aggregate quantity on site requires HMMP	\$250.00
Hot-work operations* (h.3)	
Hot work welding	\$75.00
Asphalt kettle	\$75.00
High-piles combustible storage (h.2)	\$75.00
Liquefied petroleum gases"; store, use, handle, dispense (1.1)	\$75.00
Liquefied petroleum gases"; Installation (1.1)	\$125.00 Per tank
Installation greater than 125 gallons	\$175.00
Installation with fixed fire protection	\$225.00
Gas exchange stations (per site) New	\$110.00
Gas exchange stations (per site) Renewal	\$75.00
Modifications	\$100.00
Lumber yards (1.3)	\$100.00
Magnesium Working (m.1)	\$100.00
Mall, Trade Shows, Exhibits in building or structures	
Temporary booth display	\$75.00
Open flame producing devices or demonstrations	\$100.00
Compete or demonstration of liquid or gas gulled vehicles or eq.	\$200.00
Motor vehicle fuel dispensing stations (m.3) - operations	\$110.00
Organic coatings (o.2)	
More than one gallon of organic coating per day	\$75.00
Ovens, industrial	\$75.00
Baking, drying or Kiln	\$75.00

Place of assemble 9p.2)	
Trade show, concert or exhibition 1-5,000 sf	\$150.00
Trade show, concert or exhibition 5,001 or greater sf	\$300.00
Radioactive materials (r.1)	\$150.00
Refrigerations equipment; operate (r.2)	\$75.00
Repair garages (r.3)	\$75.00
Spraying or dipping (s.1)	
Operations	\$100.00
Installation of booth, room or area	\$300.00
Each additional booths, room, or area	\$125.00
Modifications	\$125.00
Tire Storage (t.2)	
Storage 1-100 waste tires	\$150.00
Storage 100-more waste tires as allowed per FIRE CODE	\$300.00
Wood products (w.1)	\$125.00
4.2 Combination Renewable Permit Fees	\$150.00

Section 5 - Inspections and Review Fees for Installation, Removal or Alteration of Equipment

PERMITS (Section 105.8)	PERMIT FEE
Asbestos Removal (a.4)	\$75.00
Compressed Gases*; install a system (c.7)	\$175.00 per system
Cryogen*; install a system (c.9)	\$175.00 per system
Fixed systems (fire protection systems, Article 10)	\$100.00 per device or whichever is greater \$250.00
Flammable or combustible liquids*; remove, install, construct, alter or abandon, an underground or aboveground tank (f.3)	\$200.00 per tank or task
Hazardous materials*; install, repair, abandon, remove, place out-of-service, tanks, or piping, close or modify a storage facility (h.1)	\$200.00 per tank or task
Liquefied petroleum gases*; installation (1.1)	\$175.00 per tank or task
Ovens, industrial baking or drying (o.3)	\$150.00 per oven/furnace or kiln
Refrigeration equipment*: installation (r.2)	\$150.00 per system
Spraying or dipping* (s.1)	\$150.00 per booth

Section 6 - Inspection or Plan Review Fees for Activity Permits

PERMITS (SECTION 105.8)	PERMIT FEE
Bowling pin or alley refinishing (b.2)	\$100.00
Candles and open flames in assembly area* (c.1)	\$75.00
Carnivals and fairs (c.2)	\$100.00
Explosives or blasting agents*; use, dispose (e.1)	\$150.00
Fireworks*; displays (f.2)	See Section 4.1
Hazardous work permits	\$100.00
Hot-work operations* (h.3)	See Section 4.1
Liquefied petroleum gases*; install containers (1.1)	\$100.00
Liquid- or gas-fueled vehicles or equipment in assembly buildings (1.2)	\$200.00

Mall, covered (m.2)		
	open area uses, kiosk, temporary booths	\$75.00
Open burning (o.1)		
	approved uses	\$75.00
Parade floats (p.1)		
Pyrotechnical special effects material (p.3)		See Section 4.1
Temporary membrane structures, tents and canopies (t.1)		
	240 sf	\$75.00
	400 sf	\$100.00
	800 sf	\$125.00
	1500 sf	\$250.00
	1501 or greater sf	\$350.00
Automates Sprinkler System		
	1-10000 sf	\$350.00
	10000-52000 sf	\$450.00
	52000 sf each additional or fraction thereof	\$400.00
	Each story above or below	\$200.00
	Residential Sprinkler System	\$100.00
Automatic Sprinkler Modifications		
	1-20 heads	\$100.00
	21-50 heads	\$200.00
	51-100 heads	\$300.00
	101-500 heads	\$400.00
	Each additional 100 heads	\$100.00
	Each story above or below	\$100.00
Standpipes Installation		
	1-4 outlets	\$275.00
	Each additional	\$75.00
Underground Fire Lines		
	1-500 lineal ft	\$400.00
	Each additional 500 lineal ft	\$200.00
	Each fire protection stub out/lead in	\$150.00
Fire Pumps		
	each	\$100.00
	Each additional	\$50.00
Fire Alarm System		
	1-1000 sf	\$250.00
	1001-2000 sf	\$325.00
	2001-10000 sf	\$375.00
	10001-52000 sf	\$425.00
	Each additional 52000 or fraction thereof	\$200.00
	Each story above/below	\$200.00
	Each additional building	\$250.00

Egress lighting and signage		
	1-10 devices	\$75.00
	10-30 devices	\$125.00
	Each additional 10 devices	\$75.00
Smoke and Damper control devices		
	1-10 devices	\$150.00
	10-30 devices	\$200.00
	Each additional 10 devices	\$75.00
Modifications - Fire Alarm System		
	1-2 devices	\$100.00
	Each additional device	\$50.00
Halon, Dry Chemical, Carbon Dioxide and other special systems		
	1-5000 sf coverage area	\$200.00
	Each additional 5000 sf coverage area	\$100.00
Automatic Hood System		
	Installation - single system	\$200.00
	Modifications per system	\$150.00

sf=square feet

*Asterisked items are also found under Section 4, renewable permits

Section 6.2 - Fees for Other Services. When other services by the division of fire prevention are required, the following fees, as listed below, shall be paid.

SERVICE	SERVICE FEE
Applications for use of alternate methods/variance request and ordinances	
Request for variance from adopted codes	\$500.00
Alternative methods and materials	\$500.00
Technical reviews	\$500.00
Impairment plans review	\$50.00
Consultation Standard Hourly Fee (Two hour minimum)	Standard Hourly Fee
Inspections by State or Federal Law Mandated	
Hazardous work inspection	\$200.00
Day care - commercial	\$75.00
Day - home based	\$25.00
Adult care	\$150.00
Educational facilities private	\$125.00
Open Burn Permit	50% of Pinal County Fee
Emergency Access Roads	\$125.00
Access Gates	\$125.00
Knox Box	\$25.00
Stop Work Orders	\$200.00 per day, per site

Hazard Abatement/Response/Investigation (hazard as defined-immediate threat to life and property)

Section 7 - Fees for Records, Photographs and Documents

ITEM	FEE
Any fire department record (including fire report/investigation report)	Costs of reproduction or as permitted to include staff time.
Audio Cassette Tapes	Cost of reproduction
Photographs	Cost of reproduction
VCR Tape	Cost of reproduction
Environmental records research per physical address	\$100.00
Fireworks user card - initial and renewal (2 Years)	\$50.00

In Accordance with Public Records Disclosure Requirements

Adopted by Town Council on 12/19/05 Resolution 962-05.

Other Fire Fees

DESCRIPTION	FEE
Basic 1st Aid Class	\$15.00

CPR TRAINING FEE

Non-certified caregivers (per four-hour class)	\$20.00
Certified caregivers (per four-hour class)	\$30.00

WILD LAND FEE (vehicle fee per hour)

Type 6 Brush Truck-4X4	\$68.00
Type 3 Tender	\$68.00
Suburban	\$15.00
1/2 Ton PU-4X4	\$15.00
3/4 Ton PU 4X4	\$15.00
Type 2-Large Water Tender	\$102.00
Type 1 Structure Engine	\$113.00

OTHER

Special Duty	\$35.00 per hour
Inspections/Field Tests/Plan Review	\$75.00 per hour
Inspection/Plan Review-two hour minimum	\$75.00 per hour
Re-inspection-two hour minimum	\$75.00 per hour
Inspection-Failure to cancel within 2 hours of inspection	\$75.00
Expedited Reviews-3 hours minimum	\$75.00 per hour
Fire Suppression/Detection	\$40.00 per hour
Any Department Reports	\$0.25 per page
Incident Reports-each	\$5.00
FUSD Athletic Stand-By-per each event	\$100.00

OUTSIDE MUNICIPALITY SERVICE FEE

Emergency Medical Service	\$178.00
Fire Engine	\$750 per hour
Water Truck	\$500 per hour
Command Vehicle	\$50 per hour

LIBRARY FEES

Description	Fee
Coin operated copier-per page	\$0.10
Fax (send or receive) per page	\$1.00

LAMINATING

Card Size Each	\$0.50
8 1/2" X 11"	\$1.00
8 1/2" X 14"	\$1.50

OVERDUE FINES

Lost Library Card - 1st time	\$1.00
Lost Library Card -2nd time or more	Total cost of lost card + \$0.50

MISCELLANEOUS FEES

Description	Fee
<i>Bad Debt</i>	
Bad Debt Processing Fee (per account)	\$50.00
<i>Banking Fees</i>	
Non-Sufficient Fund Charge (per occurrence)	\$20.00
<i>Document Charges</i>	
Audit Book	\$25.00
Budget Book	\$35.00
Compacted Disc (CD)	\$5.00
Town Atlas	\$25.00
Bound Books 1-50 pages	\$10.00
Bound Books 51-100 pages	\$25.00
Bound Books 101-150 pages	\$40.00
Bound Books 151-200 pages	\$55.00
<i>Bond books in excess of 200 pages will be charged standard copy copies</i>	
<i>Notary Public Fees</i>	
Notary Public - Official Town Business	No Charge
Notary Public - Non Town Business	
Acknowledgments (per signature)	\$2.00
Jurats (per signature)	\$2.00
Copy certifications (per page certified)	\$2.00
Oaths or Affirmations without a signature	\$2.00

COPIES AND FAXES

Black & White-per sheet	\$0.50
Color - 8 1/2" X 11" per sheet	\$1.00
8 1/2" X 14" per sheet	\$2.00
11" X 17" per sheet	\$3.00
Plots-Large Print Copies (Black/White)	\$2.50 per square foot
Plots-Large Print Copies (Color)	\$5.00 per square foot
Faxes	
First Page	\$1.00
All pages thereafter	\$1.00

ASSESSMENTS

Assessment Modification Base Fee-Unit Splits	\$300.00
Assessment Modification Base Fee-Single Parcel Split or Combination (existing parcels)	\$100.00
Assessment set-up fee per each	\$20.00
Assessment removal fee per each	\$5.00

SPECIAL ELECTIONS

Deposit per Argument	\$200.00
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CABLE COMMUNICATION

Initial License or Renewal	\$2,500.00
Consent to Transfer or Change Ownership	\$2,000.00
License Modification	\$2,500.00
Any Other Modification	up to \$2,000.00
Capital Grant	\$7,500.00
Capital Investment Fee (per customer & per month)	\$0.50

MUNICIPAL COURT FEES

CHARGE	BOND	FINE	MAND. FINE *	BASE FINE 7F	84% SURCHARGE 7S	COURT PROCESS FEE \$20 +84% 7E	STATE SURCHARGE \$13 1X	PROBATION SURCHARGE 6E	M1=Misd. 1 M2=Misd.2 M3=Misd.3 P=Petty viol C1=points viol C2=no point viol	POINTS
									CLASS	
28-369E	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-448D	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-457A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-457B	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-457C	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-662A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	2
28-664A1	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-644A2	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	3
28-645A1A	\$217.00	\$217.00		\$80.00	\$67.20	\$38.60	\$13.00	\$20.00	C1	2
28-645A1B	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-645A2B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-645A3A	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-645A3B	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-645A3C	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-645A3D	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-645B	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-645C	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-646A1	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-646A2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-646B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-647.1	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-647.2	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-648A1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-648A2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-648A3	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-648B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-649A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-649B	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-650	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-651	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-662A1	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	6
28-662A2	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	6
28-662A3	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	6
28-663A1	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	6
28-663A2	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	6
28-663A3	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	6
28-664A	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	6
28-664A1	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	6
28-664A2	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	6
28-665A1	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	6
28-665A2	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	6
28-666	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-672	\$363.00	\$363.00		\$15.00	\$133.85	\$36.80	\$13.00	\$20.00	M3	
serious injury \$	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	4
fatality	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	6
28-672A	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
serious injury \$	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	4
fatality	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	6
28-693A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	8
2nd offense	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	8
28-695A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	8
2nd offense	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	8
28-701A	\$275.00	\$275.00		\$111.52	\$93.68	\$36.80	\$13.00	\$20.00	C1	3
1-10 over	\$199.00	\$199.00		\$70.22	\$58.98	\$36.80	\$13.00	\$20.00	C1	3
11-15 over	\$219.00	\$219.00		\$81.09	\$68.11	\$36.80	\$13.00	\$20.00	C1	3
16-20 over	\$240.00	\$240.00		\$92.50	\$77.70	\$36.80	\$13.00	\$20.00	C1	3
21-25 over	\$257.00	\$257.00		\$101.74	\$85.46	\$36.80	\$13.00	\$20.00	C1	3
26-30 over	\$275.00	\$275.00		\$111.52	\$93.68	\$36.80	\$13.00	\$20.00	C1	3
31-35 over	\$293.00	\$293.00		\$121.30	\$101.90	\$36.80	\$13.00	\$20.00	C1	3

CHARGE	BOND	FINE	MAND. FINE *	BASE FINE 7F	84% SURCHARGE 7S	COURT PROCESS FEE \$20 +84% 7E	STATE SURCHARGE \$13 1X	PROBATION SURCHARGE 6E	M1=Misd. 1 M2=Misd.2 M3=Misd.3 P=Petty viol C1=points viol C2=no point viol CLASS	POINTS
36-40 over	\$333.00	\$333.00		\$143.04	\$120.16	\$36.80	\$13.00	\$20.00	C1	3
41-45 over	\$378.00	\$378.00		\$167.50	\$140.70	\$36.80	\$13.00	\$20.00	C1	3
46-50 over	\$393.00	\$393.00		\$175.65	\$147.55	\$36.80	\$13.00	\$20.00	C1	3
51-59 over	\$418.00	\$418.00		\$189.24	\$158.96	\$36.80	\$13.00	\$20.00	C1	3
28-701E	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	3
28-701.02A1	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	3
28-701.02A2	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	3
28-701.02A3	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	3
28-702.01A	\$97.00	\$97.00	*	\$14.78	\$12.42	\$36.80	\$13.00	\$20.00	C2	0
28-702.01C										
66-70 MPH	\$199.00	\$199.00		\$70.22	\$58.98	\$36.80	\$13.00	\$20.00	C1	2
71-75 MPH	\$216.00	\$216.00		\$79.46	\$66.74	\$36.80	\$13.00	\$20.00	C1	2
76-80 MPH	\$257.00	\$257.00		\$101.74	\$85.46	\$36.80	\$13.00	\$20.00	C1	2
81-85 MPH	\$308.00	\$308.00		\$129.46	\$108.74	\$36.80	\$13.00	\$20.00	C1	2
86-90 MPH	\$323.00	\$323.00		\$137.61	\$115.59	\$36.80	\$13.00	\$20.00	C1	2
91-95 MPH	\$367.00	\$367.00		\$161.52	\$135.68	\$36.80	\$13.00	\$20.00	C1	2
96-100 MPH	\$373.00	\$373.00		\$164.78	\$138.42	\$36.80	\$13.00	\$20.00	C1	2
28-702.04B										
76-90 MPH	\$233.00	\$233.00		\$88.70	\$74.50	\$36.80	\$13.00	\$20.00	C1	2
81-85 MPH	\$273.00	\$273.00		\$110.43	\$92.77	\$36.80	\$13.00	\$20.00	C1	2
86-90 MPH	\$258.00	\$258.00		\$102.28	\$85.92	\$36.80	\$13.00	\$20.00	C1	2
91-95 MPH	\$367.00	\$367.00		\$161.52	\$135.68	\$36.80	\$13.00	\$20.00	C1	2
28-704A	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-704C	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-705	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-706A	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-706B	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-708A	\$813.00	\$813.00	*	\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	8
28-709A1	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-709A2	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-710A	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-710B	\$217.00	\$217.00	*	\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-721A	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-721B	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-722	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-723.1	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-723.2	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-724A	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-724B	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-725	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-726A1	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-726A2	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-726A3	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-727	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-728B	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-728C	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-729.1	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-729.2	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-729.3	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-730A	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-730B	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-730C	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-731	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-732	\$217.00	\$217.00		\$80.00	\$67.20	\$36.81	\$13.00	\$20.00	C1	2
28-733B	\$217.00	\$217.00		\$80.00	\$67.20	\$36.81	\$13.00	\$20.00	C1	2
28-734	\$217.00	\$217.00		\$80.00	\$67.20	\$36.81	\$13.00	\$20.00	C1	2
28-735A	\$217.00	\$217.00		\$80.00	\$67.20	\$36.81	\$13.00	\$20.00	C1	2
serious injury	\$523.00	\$523.00		\$246.30	\$206.90	\$36.80	\$13.00	\$20.00	C1	2
FATALITY	\$1,023.00	\$1,023.00		\$518.04	\$435.16	\$36.80	\$13.00	\$20.00	C1	2
28-736B1	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-736B2	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-737A	\$438.00	\$438.00	*	\$200.11	\$168.09	\$36.80	\$13.00	\$20.00	C1	2

CHARGE	BOND	FINE	MAND. FINE *	BASE FINE 7F	84% SURCHARGE		COURT PROCESS FEE \$20 +84%	STATE SURCHARGE \$13 1X	PROBATION SURCHARGE 6E	M1=Misd. 1 M2=Misd.2 M3=Misd.3 P=Petty viol C1=points viol C2=no point viol	POINTS
					7S	7E	CLASS				
28-751.1	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-751.2	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-751.3	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-751.4A	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-751.4B	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-752	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-753	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-754A	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-754B	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-754C	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-755	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-756A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0	
28-756B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0	
28-771A	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-771C	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-772	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-773A	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-773B	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-774	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-775A1	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-775A2	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-775A3	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-775C	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-775D	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-775D1	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-775D2	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-775E	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-775E1	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-775E2	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-776A	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-776B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0	
28-792A	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-792B	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-793A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0	
28-793B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0	
28-793C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0	
28-794.1	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-794.2	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-794.3	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-795	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0	
28-796A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0	
28-796B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0	
28-796C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0	
28-797E	\$217.00	\$217.00	*	\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-797G	\$217.00	\$217.00	*	\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-811A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0	
28-813A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0	
28-813B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0	
28-814	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0	
28-815A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0	
28-815B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0	
28-815D	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-816	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0	
28-817A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0	
28-817B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0	
28-817C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0	
28-851A	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-851B	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-852	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-853A	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-854A1	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	
28-854A2A	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2	

CHARGE	BOND	FINE	MAND. FINE *	BASE FINE 7F	84% SURCHARGE 7S	COURT PROCESS FEE \$20 +84% 7E	STATE SURCHARGE \$13 1X	PROBATION SURCHARGE 6E	M1=Misd. 1 M2=Misd.2 M3=Misd.3 P=Petty viol C1=points viol C2=no point viol CLASS	POINTS
28-854A2B	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-854A3	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-854B	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-855B	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-855C	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-856.1	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-856.2	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-856.3	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-857A1	\$530.00	\$530.00	*	\$250.11	\$210.09	\$36.80	\$13.00	\$20.00	C1	2
2nd offense	\$1,450.00	\$1,450.00	*	\$750.11	\$630.09	\$36.80	\$13.00	\$20.00	C1	2
3rd+ offense	\$1,910.00	\$1,910.00	*	\$1,000.11	\$840.09	\$36.80	\$13.00	\$20.00	C1	2
28-857A2	\$530.00	\$530.00	*	\$250.11	\$210.09	\$36.80	\$13.00	\$20.00	C1	2
2nd offense	\$1,450.00	\$1,450.00	*	\$750.11	\$630.09	\$36.80	\$13.00	\$20.00	C1	2
3rd+ offense	\$1,910.00	\$1,910.00	*	\$1,000.11	\$840.09	\$36.80	\$13.00	\$20.00	C1	2
28-857B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-857C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-857D	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-857D1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-857D2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-858	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C1	2
28-871A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-873A1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-873A2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-873A3	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-873A4	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-873A5	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-873A6	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-873A7	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-873A8	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-873A9	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-873A10	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-873A11	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-873A12	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-873A13	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-873A14	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-873A15	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-874C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-876A	\$714.00	\$714.00	*	\$350.11	\$294.09	\$36.80	\$13.00	\$20.00	C2	0
28-884A1	\$217.00	\$217.00	*	\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C2	0
28-884A2	\$217.00	\$217.00	*	\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C2	0
28-891A	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-891B	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-892	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13	\$20.00	C2	0
28-893A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13	\$20.00	C2	0
28-893B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13	\$20.00	C2	0
28-894	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-895A	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-896	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-897	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-898A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-898B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-898C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-899.1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-901A1	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-901A2	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-901B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-902	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-903A	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	0
28-903B	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	0
28-903C	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	0
28-903D	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-904A	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2

CHARGE	BOND	FINE	MAND. FINE *	BASE FINE 7F	84% SURCHARGE 7S	COURT PROCESS FEE \$20 +84% 7E	STATE SURCHARGE \$13 1X	PROBATION SURCHARGE 6E	M1=Misd. 1 M2=Misd.2 M3=Misd.3 P=Petty viol C1=points viol C2=no point viol CLASS	POINTS
28-905	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-906	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-907A	\$162.00	\$162.00	*	\$50.11	\$42.09	\$36.80	\$13.00	\$20.00	C2	0
28-909A1	\$89.00	\$89.00	*	\$10.43	\$8.77	\$36.80	\$13.00	\$20.00	C2	0
28-909A2	\$89.00	\$89.00	*	\$10.43	\$8.77	\$36.80	\$13.00	\$20.00	C2	0
28-909B1	\$89.00	\$89.00	*	\$10.43	\$8.77	\$36.80	\$13.00	\$20.00	C2	0
28-909B2	\$89.00	\$89.00	*	\$10.43	\$8.77	\$36.80	\$13.00	\$20.00	C2	0
28-911	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-912A	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
2nd offense	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2+equine	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2nd offense	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-912B1	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
2nd offense	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2+equine	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2nd offense	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-912B2	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
2nd offense	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2+equine	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2nd offense	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-912B3	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
2nd offense	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2+equine	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2nd offense	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M2	0
28-912B4	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
2nd offense	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2+equine	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2nd offense	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-912C1	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
2nd offense	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2+equine	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2nd offense	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-912C2a	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
2nd offense	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2+equine	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2nd offense	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-912C2b	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
2nd offense	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2+equine	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2nd offense	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-912D1	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
2nd offense	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2+equine	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2nd offense	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-912D2	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
2nd offense	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2+equine	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2nd offense	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-912D3	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
2nd offense	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2+equine	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2nd offense	\$813.00	\$813.00		\$403.91	\$339.59	\$36.80	\$13.00	\$20.00	M1	0
28-912D4	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
2nd offense	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2+equine	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
2nd offense	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-921.A1a	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-921A1b	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-921A1c	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-921A2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-921D	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-922	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0

CHARGE	BOND	FINE	MAND. FINE *	BASE FINE 7F	84% SURCHARGE 7S	COURT PROCESS FEE \$20 +84% 7E	STATE SURCHARGE \$13 1X	PROBATION SURCHARGE 6E	M1=Misd. 1 M2=Misd.2 M3=Misd.3 P=Petty viol C1=points viol C2=no point viol	POINTS
									CLASS	
28-942.2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-943.1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-943.2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-944.1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-944.2a	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-944.2b	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-944.3	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-945	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-946A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-946B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-947A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-947B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-947C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-947D	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-947E	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-948B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-949A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-949B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-949C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-952A1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-952A2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-952A3	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-952A4	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-952A5	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-952A6a	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-952A6b	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-952A6c	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-952A7	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-952B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-952C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-952.01C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-953C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-954A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-954B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-954C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-954D	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-955A	\$254.00	\$254.00	*	\$100.11	\$84.09	\$36.80	\$13.00	\$20.00	C2	0
28-955B	\$254.00	\$254.00	*	\$100.11	\$84.09	\$36.80	\$13.00	\$20.00	C2	0
28-955C	\$254.00	\$254.00	*	\$100.11	\$84.09	\$36.80	\$13.00	\$20.00	C2	0
28-955D	\$254.00	\$254.00	*	\$100.11	\$84.09	\$36.80	\$13.00	\$20.00	C2	0
28-955.01A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-955.01B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-955.04A	\$990.00	\$990.00	*	\$500.11	\$420.09	\$36.80	\$13.00	\$20.00	C2=no point viol	0
28-955.04A1	\$990.00	\$990.00	*	\$500.11	\$420.09	\$36.80	\$13.00	\$20.00	C2	0
28-955.04A2	\$990.00	\$990.00	*	\$500.11	\$420.09	\$36.80	\$13.00	\$20.00	C2	0
28-955.04A3	\$990.00	\$990.00	*	\$500.11	\$420.09	\$36.80	\$13.00	\$20.00	C2	0
28-956	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-957A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-957B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-957.01A1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-957.01A2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-958A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-958.01A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-958.01B1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-958.01B2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-958.01B3	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-958.01B4	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-958.01B5	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-958.01B6	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-959A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-959E	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-959.01B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0

CHARGE	BOND	FINE	MAND. FINE *	BASE FINE 7F	84% SURCHARGE 7S	COURT PROCESS FEE \$20 +84% 7E	STATE SURCHARGE \$13 1X	PROBATION SURCHARGE 6E	M1=Misd. 1 M2=Misd.2 M3=Misd.3 P=Petty viol C1=points viol C2=no point viol CLASS	POINTS
28-959.01C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-959.01F	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-960A1a	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-960A1b	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-960A1c	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-960A1d	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-960A1e	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-960A2a	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-960A2b	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-960A3	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-960B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-961A1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-961A2a	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-961A2b	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-961B1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-961B2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-961C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-961D	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-962A1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-962A2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-963A1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-963A2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-964A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-964B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-964C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-965	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-966A	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-966B	\$217.00	\$217.00		\$80.00	\$67.20	\$36.80	\$13.00	\$20.00	C1	2
28-966C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-981A1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-981A2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-983A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-983B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-983C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-984A1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-984A2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-984C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1091A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1093A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1093B1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1093B2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1094A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1095A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1095B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1095C1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1095C2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1095C3	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1095C4	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1095C5	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1095F	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1095G1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1095G2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1095G3a	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1095G3b	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1095G3c	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1096	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1097A1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1097A2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1097C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1098A	\$528.00	\$528.00	*	\$249.02	\$209.18	\$36.80	\$13.00	\$20.00	C2	0
2+offense	\$713.00	\$713.00	*	\$349.57	\$293.63	\$36.80	\$13.00	\$20.00	C2	0
serious injury	\$988.00	\$988.00	*	\$499.02	\$419.18	\$36.80	\$13.00	\$20.00	C2	0

CHARGE	BOND	FINE	MAND. FINE *	BASE FINE 7F	84% SURCHARGE 7S	COURT PROCESS FEE \$20 +84% 7E	STATE SURCHARGE \$13 1X	PROBATION SURCHARGE 6E	M1=Misd. 1 M2=Misd.2 M3=Misd.3 P=Petty viol C1=points viol C2=no point viol CLASS	POINTS
DEATH	\$1,908.00	\$1,908.00	*	\$999.02	\$839.18	\$36.80	\$13.00	\$20.00	C2	0
28-1098B	\$528.00	\$528.00	*	\$249.02	\$209.18	\$36.80	\$13.00	\$20.00	C2	0
2+offense	\$713.00	\$713.00	*	\$349.57	\$293.63	\$36.80	\$13.00	\$20.00	C2	0
serious injury	\$988.00	\$988.00	*	\$499.02	\$419.18	\$36.80	\$13.00	\$20.00	C2	0
DEATH	\$1,908.00	\$1,908.00	*	\$999.02	\$839.18	\$36.80	\$13.00	\$20.00	C2	0
28-1099A	\$72.00	\$72.00	*	\$1.20	\$1.00	\$36.80	\$13.00	\$20.00	C2	0
2nd in 6 mo	\$363.00	\$363.00	*	\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
2nd in 1 yr	458	\$458.00	*	\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
1,001-1,250	\$254.00	\$254.00	*	\$100.11	\$84.09	\$36.80	\$13.00	\$20.00		
1,251-2,000	\$438.00	\$438.00	*	\$200.11	\$168.09	\$36.80	\$13.00	\$20.00		
1,501-2,000	\$622.00	\$622.00	*	\$300.11	\$252.09	\$36.80	\$13.00	\$20.00		
2,001-2,500	\$806.00	\$806.00	*	\$400.11	\$336.09	\$36.80	\$13.00	\$20.00		
2,501-3,000	\$990.00	\$990.00	*	\$500.11	\$420.09	\$36.80	\$13.00	\$20.00		
3,001-3,500	\$1,616.00	\$1,616.00	*	\$840.33	\$705.87	\$36.80	\$13.00	\$20.00		
3,501-4,000	\$1,873.00	\$1,873	*	\$980.00	\$823.20	\$36.80	\$13.00	\$20.00		
4,001-4,500	\$2,131.00	\$2,131.00	*	\$1,120.22	\$940.98	\$36.80	\$13.00	\$20.00		
4,501-4,750	\$2,389.00	\$2,389.00	*	\$1,260.43	\$1,058.77	\$36.80	\$13.00	\$20.00		
4,751-5,000	\$2,642.00	\$2,646.00	*	\$1,400.11	\$1,176.09	\$36.80	\$13.00	\$20.00		
5,001+			*							
EXCESSIVE	WEIGHT									
28-1100A1	\$72.00	\$72.00	*	\$1.20	\$1.00	\$36.80	\$13.00	\$20.00	C2	0
2nd in 6mo	\$363.00	\$363.00	*	\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
2nd in 1 yr	\$458.00	\$458.00	*	\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
1,001-1,250	\$241.00	\$254.00	*	\$100.11	\$84.09	\$36.80	\$13.00	\$20.00		
1,251-2,000	\$438.00	\$438.00	*	\$200.11	\$168.09	\$36.80	\$13.00	\$20.00		
1,501-2,000	\$622.00	\$622.00	*	\$300.11	\$252.09	\$36.80	\$13.00	\$20.00		
2,001-2,500	\$806.00	\$806.00	*	\$400.11	\$336.09	\$36.80	\$13.00	\$20.00		
2,501-3,000	\$1,010.00	\$1,010.00	*	\$500.11	\$420.09	\$36.80	\$13.00	\$20.00		
3,001-3,500	\$1,616.00	\$1,616.00	*	\$840.33	\$705.87	\$36.80	\$13.00	\$20.00		
3,500-4,000	\$1,873.00	\$1,873	*	\$980.00	\$832.20	\$36.80	\$13.00	\$20.00		
4,001-4,500	\$2,131.00	\$2,131.00	*	\$1,120.22	\$940.98	\$36.80	\$13.00	\$20.00		
4,501-4,750	\$2,389.00	\$2,389.00	*	\$1,260.43	\$1,058.77	\$36.80	\$13.00	\$20.00		
4,751-5,000	\$2,646.00	\$2,646.00	*	\$1,400.11	\$1,176.09	\$36.80	\$13.00	\$20.00		
5,001+			*							
EXCESS	WEIGHT									
28-1100a2	\$72.00	\$72.00	*	\$1.20	\$1.00	\$36.80	\$13.00	\$20.00	C2	0
2nd in 6 mo	\$363.00	\$363.00	*	\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
2nd in 1 yr	\$458.00	\$458.00	*	\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
1,001-1,250	\$254.00	\$254.00	*	\$100.11	\$84.09	\$36.80	\$13.00	\$20.00	M3	0
1,251-2,000	\$438.00	\$438.00	*	\$200.11	\$168.09	\$36.80	\$13.00	\$20.00	M2	0
1,501-2,000	\$622.00	\$622.00	*	\$300.11	\$252.09	\$36.80	\$13.00	\$20.00		
2,001-2,500	\$806.00	\$806.00	*	\$400.11	\$336.09	\$36.80	\$13.00	\$20.00		
2,501-3,000	\$990.00	\$990.00	*	\$500.11	\$420.09	\$36.80	\$13.00	\$20.00	M3	0
3,001-3,500	\$1,616.00	\$1,616.00	*	\$840.33	\$705.87	\$36.80	\$13.00	\$20.00	M2	0
3,501-4,000	\$1,873.00	\$1,873.00	*	\$980.00	\$823.20	\$36.80	\$13.00	\$20.00		
4,000-4,500	\$2,131.00	\$2,131.00	*	\$1,120.22	\$940.98	\$36.80	\$13.00	\$20.00		
4,500-4,750	\$2,389.00	\$2,389.00	*	\$1,260.43	\$1,058.77	\$36.80	\$13.00	\$20.00		
4,751-5,000	\$2,646.00	\$2,646.00	*	\$1,400.11	\$1,176.09	\$36.80	\$13.00	\$20.00		
5,001+			*							
EXCESS	WEIGHT									
28-1101A3	\$72.00	\$72.00	*	\$1.20	\$1.00	\$36.80	\$13.00	\$20.00	C2	0
2nd in 6 mo	\$363.00	\$363.00	*	\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
2nd in 1 yr	\$458.00	\$458.00	*	\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
1,001-1,250	\$254.00	\$254.00	*	\$100.11	\$84.09	\$36.80	\$13.00	\$20.00		
1,251-2,000	\$438.00	\$438.00	*	\$200.11	\$168.09	\$36.80	\$13.00	\$20.00		
1,501-2,000	\$622.00	\$622.00	*	\$300.11	\$252.09	\$36.80	\$13.00	\$20.00		
2,001-2,500	\$806.00	\$806.00	*	\$400.11	\$336.09	\$36.80	\$13.00	\$20.00	M2	0
2,501-3,000	\$990.00	\$990.00	*	\$500.11	\$420.09	\$36.80	\$13.00	\$20.00		
3,001-3,500	\$1,616.00	\$1,616.00	*	\$840.33	\$705.87	\$36.80	\$13.00	\$20.00		
3,501-4,000	\$1,873.00	\$1,873.00	*	\$980.00	\$823.20	\$36.80	\$13.00	\$20.00		
4,001-4,500	\$2,131.00	\$2,131.00	*	\$1,120.22	\$940.98	\$36.80	\$13.00	\$20.00		
4,501-4,750	\$2,389.00	\$2,389.00	*	\$1,260.43	\$1,058.77	\$36.80	\$13.00	\$20.00		

CHARGE	BOND	FINE	MAND. FINE *	BASE FINE 7F	84% SURCHARGE 7S	COURT PROCESS FEE \$20 +84% 7E	STATE SURCHARGE \$13 1X	PROBATION SURCHARGE 6E	M1=Misd. 1 M2=Misd.2 M3=Misd.3 P=Petty viol C1=points viol C2=no point viol CLASS	POINTS
4,751-5,000	\$2,646.00	\$2,646.00	*	\$1,400.11	\$1,176.09	\$36.80	\$13.00	\$20.00		
5,001+			*							
EXCESS	WEIGHT									
28-1100A4	\$72.00	\$72.00	*	\$1.20	\$1.00	\$36.80	\$13.00	\$20.00	C2	0
2nd in 6mo	\$363.00	\$363.00	*	\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
2nd in 1 yr	\$458.00	\$458.00	*	\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
1,001-1,250	\$254.00	\$254.00	*	\$100.11	\$84.09	\$36.80	\$13.00	\$20.00		
1,251-2,000	\$438.00	\$438.00	*	\$200.11	\$168.09	\$36.80	\$13.00	\$20.00		
1,501-2,000	\$622.00	\$622.00	*	\$300.11	\$252.09	\$36.80	\$13.00	\$20.00		
2,001-2,500	\$806.00	\$806.00	*	\$400.11	\$336.09	\$36.80	\$13.00	\$20.00		
2,501-3,000	\$990.00	\$990.00	*	\$500.11	\$420.09	\$36.80	\$13.00	\$20.00		
3,001-3,500	\$1,616.00	\$1,616.00	*	\$840.33	\$705.87	\$36.80	\$13.00	\$20.00		
3,501-4,000	\$1,873.00	\$1,873.00	*	\$980.00	\$823.20	\$36.80	\$13.00	\$20.00		
4,001-4,500	\$2,131.00	\$2,131.00	*	\$1,120.22	\$940.98	\$36.80	\$13.00	\$20.00		
4,501-4,750	\$2,389.00	\$2,389.00	*	\$1,260.43	\$1,058.77	\$36.80	\$13.00	\$20.00		
4,751-5,000	\$2,646.00	\$2,646.00	*	\$1,400.11	\$1,176.09	\$36.80	\$13.00	\$20.00		
5,001+			*			\$36.81	\$13.00	\$20.00		
EXCESS	WEIGHT		*							
28-1100E	\$72.00	\$72.00	*	\$1.20	\$1.00	\$36.80	\$13.00	\$20.00	C2	0
2nd in 6mo	\$363.00	\$363.00	*	\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
2nd in 1 yr	\$458.00	\$458.00	*	\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
1,001-1,250	\$254.00	\$254.00	*	\$100.11	\$84.09	\$36.80	\$13.00	\$20.00		
1,251-2,000	\$438.00	\$438.00	*	\$200.11	\$168.09	\$36.80	\$13.00	\$20.00		
1,501-2,000	\$622.00	\$622.00	*	\$300.11	\$252.09	\$36.80	\$13.00	\$20.00		
2,001-2,500	\$806.00	\$806.00	*	\$400.11	\$336.09	\$36.80	\$13.00	\$20.00		
2,501-3,000	\$990.00	\$990.00	*	\$500.11	\$420.09	\$36.80	\$13.00	\$20.00		
3,001-3,500	\$1,616.00	\$1,616.00	*	\$840.33	\$705.87	\$36.80	\$13.00	\$20.00		
3,501-4,000	\$1,873.00	\$1,873.00	*	\$980.00	\$823.20	\$36.80	\$13.00	\$20.00		
4,001-4,500	\$2,131.00	\$2,131.00	*	\$1,120.22	\$940.98	\$36.80	\$13.00	\$20.00		
4,501-4,750	\$2,389.00	\$2,389.00	*	\$1,260.43	\$1,058.77	\$36.80	\$13.00	\$20.00		
4,751-5,000	\$2,646.00	\$2,646.00	*	\$1,400.11	\$1,176.09	\$36.80	\$13.00	\$20.00		
5,001+			*			\$36.80	\$13.00	\$20.00		
EXCESS	WEIGHT									
28-1100F	\$72.00	\$72.00	*	\$1.20	\$1.00	\$36.80	\$13.00	\$20.00	C2	0
2nd in 6mo	\$363.00	\$363.00	*	\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
2nd in 1 yr	\$458.00	\$458.00	*	\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
1,001-1,250	\$254.00	\$254.00	*	\$100.11	\$84.09	\$36.80	\$13.00	\$20.00		
1,251-2,000	\$438.00	\$438.00	*	\$200.11	\$168.09	\$36.80	\$13.00	\$20.00		
1,501-2,000	\$622.00	\$622.00	*	\$300.11	\$252.09	\$36.80	\$13.00	\$20.00		
2,001-2,500	\$806.00	\$806.00	*	\$400.11	\$336.09	\$36.80	\$13.00	\$20.00		
2,501-3,000	\$990.00	\$990.00	*	\$500.11	\$420.09	\$36.80	\$13.00	\$20.00		
3,001-3,500	\$1,616.00	\$1,616.00	*	\$840.33	\$705.87	\$36.80	\$13.00	\$20.00		
3,501-4,000	\$1,873.00	\$1,873.00	*	\$980.00	\$823.20	\$36.80	\$13.00	\$20.00		
4,001-4,500	\$2,131.00	\$2,131.00	*	\$1,120.22	\$940.98	\$36.80	\$13.00	\$20.00		
4,501-4,750	\$2,389.00	\$2,389.00	*	\$1,260.43	\$1,058.77	\$36.80	\$13.00	\$20.00		
4,751-5,000	\$2,646.00	\$2,646.00	*	\$1,400.11	\$1,176.09	\$36.80	\$13.00	\$20.00		
5,001+			*							
EXCESS	WEIGHT									
28-1102C1	\$363.00	\$363.00	*	\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-1102C2	\$363.00	\$363.00	*	\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-1102D	\$2,830.00	\$2,830.00	*	\$1,500.11	\$1,260.09	\$36.80	\$13.00	\$20.00	C2	0
28-1104C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1108A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1108B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1108D	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1110A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1110B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1110C1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1110C2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1110C3	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1142A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-1144C	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0

CHARGE	BOND	FINE	MAND. FINE *	BASE FINE 7F	84% SURCHARGE 7S	COURT PROCESS FEE \$20 +84% 7E	STATE SURCHARGE \$13 1X	PROBATION SURCHARGE 6E	M1=Misd. 1 M2=Misd.2 M3=Misd.3 P=Petty viol C1=points viol C2=no point viol CLASS	POINTS
28-1149A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1149C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-1151	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-1174A	\$458.00	\$458.00	*	\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-1381A1	\$500.00	DUI CHART	*			\$36.80	\$13.00		M1	8
2nd violation	\$500.00	DUI CHART	*			\$36.80	\$13.00		M1	8
28-1381A2	\$500.00	DUI CHART	*			\$36.80	\$13.00		M1	8
2nd violation	\$500.00	DUI CHART	*			\$36.80	\$13.00		M1	8
28-1381A3	\$500.00	DUI CHART	*			\$36.80	\$13.00		M1	8
2nd violation	\$500.00	DUI CHART	*			\$36.80	\$13.00		M1	8
28-1381A4	\$500.00	DUI CHART	*			\$36.80	\$13.00		M1	8
2nd violation	\$500.00	DUI CHART	*			\$36.80	\$13.00		M1	8
28-1382A	\$500.00	DUI CHART	*			\$36.80	\$13.00		M1	8
2nd violation	\$500.00	DUI CHART	*			\$36.80	\$13.00		M1	8
28-1464A	\$813.00	\$813.00	*	\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-1464B	\$813.00	\$813.00	*	\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-1464C	\$813.00	\$813.00	*	\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-1464D	\$813.00	\$813.00	*	\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-1464E	\$813.00	\$813.00	*	\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-1464F	\$813.00	\$813.00	*	\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-1464G	\$813.00	\$813.00	*	\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-1464H	\$813.00	\$813.00	*	\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-1522A1	\$363.00	\$363.00	*	\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-1522A2	\$363.00	\$363.00	*	\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-1522A3	\$363.00	\$363.00	*	\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-1522A4a	\$363.00	\$363.00	*	\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-1522A4b	\$363.00	\$363.00	*	\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-1523	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-1524	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-1560A	\$363.00	\$363.00	*	\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-1595A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-1595B	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-1595C	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-2008	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2058A2b	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2060A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2060B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2060C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2060E	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2061A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2061B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2063A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2063B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2091L	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-2091N	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-2091Q	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-2095A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2095H	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2152A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2152C	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-2153A	\$217.00	\$217.00	*	\$80	\$67.20	\$36.80	\$13.00	\$20.00	C2	0
28-2153B1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2153B2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2153E	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2154A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-2158C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2164.3	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2165A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2166G	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2203	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-2266C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2269D	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0

CHARGE	BOND	FINE	MAND. FINE *	BASE FINE 7F	84% SURCHARGE 7S	COURT PROCESS FEE \$20 +84% 7E	STATE SURCHARGE \$13 1X	PROBATION SURCHARGE 6E	M1=Misd. 1 M2=Misd.2 M3=Misd.3 P=Petty viol C1=points viol C2=no point viol CLASS	POINTS
28-2295A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2295B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2321A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2322	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-2324D	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-2354A1	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-2354A2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2354B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2354B1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2354B2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2354B3	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2403B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2403D1	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-2403D2	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-2403D3	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-2416G	\$714.00	\$714.00	*	\$350.11	\$294.09	\$36.80	\$13.00	\$20.00	C1	2
28-2451B	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-2451D1	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-2451D2	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-2451D3	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-2511A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2512D1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2512D2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2513.2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2513.8	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2515B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-2531B1	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-2531B2	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-2531B3	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-2531B4	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-2531B5	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-2531B6	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-2531B7	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-2531B8	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-2531B9	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-2531B10	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-2532A	\$622.00	\$622.00	*	\$300.11	\$252.09	\$36.80	\$13.00	\$20.00	C2	0
28-2533A	\$622.00	\$622.00	*	\$300.11	\$252.09	\$36.80	\$13.00	\$20.00	C2	0
28-3151A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3154B1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3154B2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3155B1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3155B2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3155B3	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3156B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3156C1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3156C2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3157B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3169A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3174D	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3174E	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3222	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3225B1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3225B2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3225B3	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3226	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3227A	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-3227B	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-3227C	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-3228A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3316	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3472A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0

CHARGE	BOND	FINE	MAND. FINE *	BASE FINE 7F	84% SURCHARGE 7S	COURT PROCESS FEE \$20 +84% 7E	STATE SURCHARGE \$13 1X	PROBATION SURCHARGE 6E	M1=Misd. 1 M2=Misd.2 M3=Misd.3 P=Petty viol C1=points viol C2=no point viol CLASS	POINTS
28-3472B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3472C	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3472D	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3473A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-3473B	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-3473C	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
2nd +	\$990.00	\$990.00		\$500.11	\$420.09	\$36.80	\$13.00	\$20.00	M1	0
28-3474	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-3475	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-3476A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-3477	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-3478.1	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-3478.2	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-3478.3	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-3478.4A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-3478.4B	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-3478.4C	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-3478.4D	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-3478.5	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-3478.6	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-3480	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-3481A	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-3481B	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-3481C	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-4036.1	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-4036.2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-4135A	\$990.00	\$990.00	*	\$500.11	\$420.09	\$36.80	\$13.00	\$20.00	C2	0
2nd violation	\$1,450.00	\$1,450.00	*	\$750.11	\$630.09	\$36.80	\$13.00	\$20.00	C2	0
3rd +	\$1,910.00	\$1,910.00	*	\$1,000.11	\$840.09	\$36.80	\$13.00	\$20.00	C2	0
28-4135B	\$990.00	\$990.00	*	\$500.11	\$420.09	\$36.80	\$13.00	\$20.00	C2	0
2nd violation	\$1,450.00	\$1,450.00	*	\$750.11	\$630.09	\$36.80	\$13.00	\$20.00	C2	0
3rd+	\$1,910.00	\$1,910.00	*	\$1,000.11	\$840.09	\$36.80	\$13.00	\$20.00	C2	0
28-4135C	\$990.00	\$990.00	*	\$500.11	\$420.09	\$36.80	\$13.00	\$20.00	C2	0
2nd+	\$1,450.00	\$1,450.00	*	\$750.11	\$630.09	\$36.80	\$13.00	\$20.00	C2	0
3rd+	\$1,910.00	\$1,910.00	*	\$1,000.11	\$840.09	\$36.80	\$13.00	\$20.00	C2	0
28-4139A	\$520.00	\$520.00	*	\$244.67	\$205.53	\$36.80	\$13.00	\$20.00	C2	0
2nd+	\$520.00	\$520.00	*	\$244.67	\$205.53	\$36.80	\$13.00	\$20.00	C2	0
28-4142E1	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-4142E2	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-4142E3	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-4153A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-4334A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-4363G	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-4404F	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-4406A	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-4406B	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-4409A2	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-4532A1	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	C2	0
28-4532A2	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$10.00	C2	0
28-4532B1	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	C2	0
28-4532B2	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	C2	0
28-4532B3	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	C2	0
28-4532C1	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	C2	0
28-4532C2	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	C2	0
28-4544C	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$10.00	M3	0
28-4544D	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-4545A	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-4550	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-4551B	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-4553B1	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-4553B2	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-4553B3	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M3	0

CHARGE	BOND	FINE	MAND. FINE *	BASE FINE 7F	84% SURCHARGE 7S	COURT PROCESS FEE \$20 +84% 7E	STATE SURCHARGE \$13 1X	PROBATION SURCHARGE 6E	M1=Misd. 1 M2=Misd.2 M3=Misd.3 P=Petty viol C1=points viol C2=no point viol CLASS	POINTS
28-4592	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-4593A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-4625A	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-4625B	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-4626A	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-4626C	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-4663A1	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-4663A2	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-4663A3	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-4663B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-4664A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-4831	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-4836A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-4838A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-4839A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-4846F	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-5231A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	M2	0
2nd violation	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	M1	0
28-5236A	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	M2	0
2nd violation	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	M1	0
28-5236B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	M2	0
2nd violation	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	M1	0
28-5241A1	\$5,138.00	\$5,138.00	*	\$2,754.46	\$2,313.74	\$36.80	\$13.00	\$20.00	C2	
28-5241A2	\$5,138.00	\$5,138.00	*	\$2,754.46	\$2,313.74	\$36.80	\$13.00	\$20.00	C2	
28-5241B1	\$2,103.00	\$2,103.00	*	\$1,105.00	\$928.20	\$36.80	\$13.00	\$20.00	C2	0
28-5241B2	\$2,103.00	\$2,103.00	*	\$1,105.00	\$928.20	\$36.80	\$13.00	\$20.00	C2	0
28-5242A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-5242B	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-5242E	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-5243A	\$9,278.00	\$9,278.00	*	\$5,004.46	\$4,203.74	\$36.80	\$13.00	\$20.00	M2	0
28-5244A1	\$1,910.00	\$1,910.00	*	\$1,000.11	\$840.09	\$36.80	\$13.00	\$20.00	M2	0
2nd violation									M1	
28-5244A2	\$1,910.00	\$1,910.00	*	\$1,000.11	\$840.09	\$36.80	\$13.00	\$20.00	M2	0
2dn violation									M1	
28-5244A3	\$1,910.00	\$1,910.00	*	\$1,000.11	\$840.09	\$36.80	\$13.00	\$20.00	M2	0
2nd violation									M1	
28-5244A4	\$1,910.00	\$1,910.00	*	\$1,000.11	\$840.09	\$36.80	\$13.00	\$20.00	M2	0
2nd violation									M1	
28-5244B1	\$1,910.00	\$1,910.00	*	\$1,000.11	\$840.09	\$36.80	\$13.00	\$20.00	M2	0
2nd violation									M1	
28-5244B2	\$1,910.00	\$1,910.00	*	\$1,000.11	\$840.09	\$36.80	\$13.00	\$20.00	M2	0
2nd violation									M1	
28-5244B3	\$1,910.00	\$1,910.00	*	\$1,000.11	\$840.09	\$36.80	\$13.00	\$20.00	M2	0
2nd violation									M1	
28-5244E	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-5437A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-5605B	\$253.80	\$253.80	*	\$100.00	\$84.00	\$36.80	\$13.00	\$20.00	C2	0
28-5608A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-5612A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-5617A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-5619A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	C2	0
28-5619B	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	C2	0
28-5619C1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	C2	0
28-5619C2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	C2	0
28-5623A	\$1,910.00	\$1,910.00	*	\$1,000.11	\$840.09	\$36.80	\$13.00	\$20.00	C2	0
2nd violation	\$3,750.00	\$3,750.00	*	\$2,000.11	\$1,680.09	\$36.80	\$13.00	\$20.00	C2	0
28-5624A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-5625H	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-5630A1	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-5630A2	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-5630A3	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-5630B	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0

CHARGE	BOND	FINE	MAND. FINE *	BASE FINE 7F	84% SURCHARGE 7S	COURT PROCESS FEE \$20 +84% 7E	STATE SURCHARGE \$13 1X	PROBATION SURCHARGE 6E	M1=Misd. 1 M2=Misd.2 M3=Misd.3 P=Petty viol C1=points viol C2=no point viol CLASS	POINTS
28-5635A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-5635A1a	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-5635A1b	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-5645A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-5645C	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-5647A	\$1,910.00	\$1,910.00	*	\$1,000.11	\$840.09	\$36.80	\$13.00	\$20.00	M2	0
28-5647B	\$1,910.00	\$1,910.00	*	\$1,000.11	\$840.09	\$36.80	\$13.00	\$20.00	M2	0
28-5647C	\$1,910.00	\$1,910.00	*	\$1,000.11	\$840.09	\$36.80	\$13.00	\$20.00	M2	0
28-5707A1	\$458.00	\$458.00	*	\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-5707A2	\$458.00	\$458.00	*	\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-5707A3	\$458.00	\$458.00	*	\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-5707A4	\$458.00	\$458.00	*	\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-5707A5	\$458.00	\$458.00	*	\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-5731A	\$458.00	\$458.00	*	\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-5732A	\$458.00	\$458.00	*	\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-5734A	\$458.00	\$458.00	*	\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-5742A	\$458.00	\$458.00	*	\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-5742B	\$458.00	\$458.00	*	\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-5867D	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-5867E	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	C2	0
28-5921C1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-5921C2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-5921C3	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-5921C4	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-5921C5	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-5935A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-5938A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-6999B	\$171.00	\$171.00		\$55.00	\$46.20	\$36.80	\$13.00	\$20.00	M2	0
28-7053A1	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	P	0
28-7053A2	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	P	0
28-7053A3	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	P	0
28-7053A4	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	P	0
28-7053A5	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	P	0
28-7053A6	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	P	0
28-7053A7	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	P	0
28-7053A8	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	P	0
28-7055A	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	P	0
28-7056A	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-7902A9	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-7903A1	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-7903A2	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-7903A3	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-7903A4	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-7903A5	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-7903A6	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-7903A7	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-7903A8	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-7903A8a	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-7903A8b	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-7903B	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-7943A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-8271B	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-8272B	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-8277.1	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-8277.2	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-8278A	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	0
28-8279.1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-8279.2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-8279.3	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-8280	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-8281A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0
28-8282A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	0

CHARGE	BOND	FINE	MAND. FINE *	BASE FINE 7F	84% SURCHARGE 7S	COURT PROCESS FEE \$20 +84% 7E	STATE SURCHARGE \$13 1X	PROBATION SURCHARGE 6E	M1=Misd. 1 M2=Misd.2 M3=Misd.3 P=Petty viol C1=points viol C2=no point viol CLASS	POINTS
2nd violation		DUI CHART	*						M1	
28-8282A2	\$500.00	DUI CHART	*						M1	
2nd violation	\$500.00	DUI CHART	*						M1	
28-8282C1	\$500.00	DUI CHART	*						M1	
2nd violation	\$500.00	DUI CHART	*						M1	
28-8282C2	\$500.00	DUI CHART	*						M1	
2nd violation	\$500.00	DUI CHART	*						M1	
28-8343A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
28-8343B	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	0
13-1201A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.81	\$13.00	\$20.00	M1	
13-1202A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.81	\$13.00	\$20.00	M1	
13-1202A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.81	\$13.00	\$20.00	M1	
13-1203A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.81	\$13.00	\$20.00	M1	
13-1203A2	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-1203A3	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-1208A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.81	\$13.00	\$20.00	M1	
13-1213A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.81	\$13.00	\$20.00	M1	
13-1302A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.81	\$13.00	\$20.00	M1	
13-1302A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.81	\$13.00	\$20.00	M1	
13-1302A3	\$813.00	\$813.00		\$403.91	\$339.29	\$36.81	\$13.00	\$20.00	M1	
13-1302A4	\$813.00	\$813.00		\$403.91	\$339.29	\$36.81	\$13.00	\$20.00	M1	
13-1303A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.81	\$13.00	\$20.00	M1	
13-1305A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-1402A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.81	\$13.00	\$20.00	M1	
13-1403A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.81	\$13.00	\$20.00	M1	
13-1403A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.81	\$13.00	\$20.00	M1	
13-1403A3	\$813.00	\$813.00		\$403.91	\$339.29	\$36.81	\$13.00	\$20.00	M1	
13-1403A4	\$813.00	\$813.00		\$403.91	\$339.29	\$36.81	\$13.00	\$20.00	M1	
13-1408A	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-1422A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.81	\$13.00	\$20.00	M1	
13-1422B	\$813.00	\$813.00		\$403.91	\$339.29	\$36.81	\$13.00	\$20.00	M1	
13-1502A1	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-1502A2	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-1503A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-1504A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.81	\$13.00	\$20.00	M1	
13-1504A3	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-1504A4	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-1602A1	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-1602A2	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-1602A3	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-1602A4	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-1602A5	458	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-1603A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-1603A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-1603A3	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-1702A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-1703A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-1706A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-1707A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-1708A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-1802A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-1802A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-1802A3	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-1802A4	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-1802A5	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-1802A6	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-1805A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-1805A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-1805A3	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	

CHARGE	BOND	FINE	MAND. FINE *	BASE FINE 7F	84% SURCHARGE 7S	COURT PROCESS FEE \$20 +84% 7E	STATE SURCHARGE \$13 1X	PROBATION SURCHARGE 6E	M1=Misd. 1 M2=Misd.2 M3=Misd.3 P=Petty viol C1=points viol C2=no point viol CLASS	POINTS
13-1805A4	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-1805A5	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-1806A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-1807A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2005A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2007A1	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-2007A2	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-2101A	\$813.00	\$813.00		\$403.91	\$339.59	\$36.80	\$13.00	\$20.00	M1	
13-2103A	\$813.00	\$813.00		\$403.91	\$339.59	\$36.80	\$13.00	\$20.00	M1	
13-2105A1	\$813.00	\$813.00		\$403.91	\$339.59	\$36.80	\$13.00	\$20.00	M1	
13-2105A2	\$813.00	\$813.00		\$403.91	\$339.59	\$36.80	\$13.00	\$20.00	M1	
13-2106A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2108A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2108A2	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-2109A1	\$813.00	\$813.00		\$403.99	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2109A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2202A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2202A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2202A3	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2202A4	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2202A5	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2203A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2208A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2315E	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-2402A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2402A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2403A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2403A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2404A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2404A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2405A1	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-2405A2	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-2406A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2408A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-2410	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-2412A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-2503A3	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-2506A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2509A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-2511A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2513A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2513A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2704A1	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-2704A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2810A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2810A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2810A3	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2810A4	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-2810A5	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2810A6	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2812A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2814A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-2902A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2902A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2904A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2904A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2904A3	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2904A4	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2904A5	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2905A1	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-2905A2	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-2905A3	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	

CHARGE	BOND	FINE	MAND. FINE *	BASE FINE 7F	84% SURCHARGE 7S	COURT PROCESS FEE \$20 +84% 7E	STATE SURCHARGE \$13 1X	PROBATION SURCHARGE 6E	M1=Misd. 1 M2=Misd.2 M3=Misd.3 P=Petty viol C1=points viol C2=no point viol CLASS	POINTS
13-2905A4	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-2905A5	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2906A	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-2907A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2907A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2907A3	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2907.01A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2907.02	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2907.03	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2908A1	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-2908A2	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-2909A	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-2910A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2910A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2910A3	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2910A4	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2910A5	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-2910A6	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2910A7	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2910A12	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2910.04	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2910.07A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2910.07A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2911A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2911A3	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-2913A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-2915A1	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-2915A2	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-2915A3	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-2916A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2917A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-2918A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2919A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-2920A	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-2920B	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-2920C	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-2920D	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-2920E	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-2921A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2921A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2921A3	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2921A4	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2921A5	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2921A6	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2922B	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2924A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2924A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2924A3	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-2927A1	\$8,133.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-2927A2	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-2927A3	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-2927A4	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-3002A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3002A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3002A3	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3003	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3004	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3009	\$363.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-3011A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3011A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3102A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3102A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	

CHARGE	BOND	FINE	MAND. FINE *	BASE FINE 7F	84% SURCHARGE 7S	COURT PROCESS FEE \$20 +84% 7E	STATE SURCHARGE \$13 1X	PROBATION SURCHARGE 6E	M1=Misd. 1 M2=Misd.2 M3=Misd.3 P=Petty viol C1=points viol C2=no point viol CLASS	POINTS	
13-3102A10	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3102A11	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3102A12	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3103A1	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3103A2	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3103A3	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3103A4	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3108C2a	\$458.00	\$458.00			\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3108C2b	\$458.00	\$458.00			\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3108C2c	\$458.00	\$458.00			\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3108C2d	\$4,583.00	\$458.00			\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3110A	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3110B	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3117A1	\$363.00	\$363.00			\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-3208A	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3214A	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
2nd violation	\$813.00	\$813.00			\$403.91	\$337.83	\$36.80	\$13.00	\$20.00	M1	
3rd violation	\$813.00	\$813.00			\$403.91	\$337.83	\$36.80	\$13.00	\$20.00	M1	
13-3304A	\$813.00	\$813.00			\$403.91	\$337.83	\$36.80	\$13.00	\$20.00	M1	
13-3305A	\$813.00	\$813.00			\$403.91	\$337.83	\$36.80	\$13.00	\$20.00	M1	
13-3305B	\$813.00	\$813.00			\$403.91	\$337.83	\$36.80	\$13.00	\$20.00	M1	
13-3306A	\$813.00	\$813.00			\$403.91	\$337.83	\$36.80	\$13.00	\$20.00	M1	
13-3306B	\$458.00	\$458.00			\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3307A	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3312A1	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3312A2	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3312A3	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3312A4	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3403.02C	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3402.02D	\$363.00	\$363.00			\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M1	
13-3403.02F	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3404.01C	\$458.00	\$458.00			\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
2nd violation	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3405A1	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3406A1	\$458.00	\$458.00			\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3406A3	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3406A4	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3406A5	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3406A6	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3411F	\$363.00	\$363.00			\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M1	
13-3456A	\$458.00	\$458.00			\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3457A	\$458.00	\$458.00			\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3458A	\$458.00	\$458.00			\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3459A1	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3459A2	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3555	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3605	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3610	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3611	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3613	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3619	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3620A	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3620.01a	\$363.00	\$363.00			\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-3620.01b	\$363.00	\$363.00			\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-3621	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3622	\$363.00	\$363.00			\$159.35	\$133.85	\$0.00	\$13.00	\$20.00	P	
13-3701A1	\$813.00	\$813.00			\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3702A1	\$458.00	\$458.00			\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3702A2	\$458.00	\$458.00			\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3702A3	\$458.00	\$458.00			\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3702A4	\$458.00	\$458.00			\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3703A1	\$458.00	\$458.00			\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	

CHARGE	BOND	FINE	MAND. FINE *	BASE FINE 7F	84% SURCHARGE 7S	COURT PROCESS FEE \$20 +84% 7E	STATE SURCHARGE \$13 1X	PROBATION SURCHARGE 6E	M1=Misd. 1 M2=Misd.2 M3=Misd.3 P=Petty viol C1=points viol C2=no point viol CLASS	POINTS
13-3703A2	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3703A2a	\$458.00	\$363.00		\$159.35	\$133.85	\$36.80	\$13.00	\$20.00	M3	
13-3703A2b	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3703A2c	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3705A1	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3705A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3705A3	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3705A4	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3705A5	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3705A6	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3706A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3709A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3710A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3710A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3712	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3713C3	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3715A	\$363.00	\$363.00		\$159.35	\$133.24	\$36.80	\$13.00	\$20.00	M3	
13-3715B	\$363.00	\$363.00		\$159.35	\$133.24	\$36.80	\$13.00	\$20.00	M3	
13-3717A1	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3717A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3717A3	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3717A4	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3717A5	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3718A	\$363.00	\$363.00		\$159.35	\$133.24	\$36.80	\$13.00	\$20.00	P	
13-3718B	\$363.00	\$363.00		\$159.35	\$133.24	\$36.80	\$13.00	\$20.00	P	
13-3719A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3720A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3722A	\$363.00	\$363.00		\$159.35	\$133.24	\$36.80	\$13.00	\$20.00	M3	
13-3723A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3726A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3727A	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3727A2	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3727A3	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
13-3806A	\$363.00	\$363.00		\$159.35	\$133.24	\$36.80	\$13.00	\$20.00	M3	
13-3864A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3864B	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3904A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-3924	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-4145	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
13-4147	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-241	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-241A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-241B	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-241C	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-241D	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-241E	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-241G	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-241H	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-241L	\$539.00	\$539.00	*	\$255.00	\$214.20	\$36.80	\$13.00	\$20.00	M1	
4-241M	\$539.00	\$539.00	*	\$255.00	\$214.20	\$36.80	\$13.00	\$20.00	M3	
4-241N	\$539.00	\$539.00	*	\$255.00	\$214.20	\$36.80	\$13.00	\$20.00	M1	
4-241P	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
2nd + VIOL	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
4-241Q	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
4-242	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-243.01	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-243.01A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-243.01A1	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-243.01A2	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-243.01A3	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-243.01B	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-243D	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	

CHARGE	BOND	FINE	MAND. FINE *	BASE FINE 7F	84% SURCHARGE 7S	COURT PROCESS FEE \$20 +84% 7E	STATE SURCHARGE \$13 1X	PROBATION SURCHARGE 6E	M1=Misd. 1 M2=Misd.2 M3=Misd.3 P=Petty viol C1=points viol C2=no point viol CLASS	POINTS
4-243E	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.1	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.2	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.3	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.4	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.5	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.6	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.7	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.8	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.9	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
4-244.10	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.11	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.12	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.13	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.14	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.15	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.16	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.17	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.18	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.19	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.20	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.21	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.22	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.23	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.24	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.25	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.26	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.27	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.28	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.29	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.30	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.31	\$363.00	\$363.00		\$159.35	\$133.24	\$36.80	\$13.00	\$20.00	M2	
4-244.32	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.33	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M1	
4-244.34	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M2	
4-244.35	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.36	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.37	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.38	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.39	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.40	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.41	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M1	
4-244.42	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M2	
4-244.42a	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
4-244.42b	\$813.00	\$813.00		\$403.91	\$339.29	\$36.80	\$13.00	\$20.00	M1	
4-244.44	\$999.00	\$999.00		\$505.00	\$424.20	\$36.80	\$13.00	\$20.00	M1	
4-244.02	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.04	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.05	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-244.09	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-250A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-251A1	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-251A2	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-261A	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-261E	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-261F	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-261G	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
4-261H	\$458.00	\$458.00		\$210.98	\$177.22	\$36.80	\$13.00	\$20.00	M2	
73.01A	\$36.00	\$36.00		\$12.50	\$10.50		\$13.00			
73.01B	\$36.00	\$36.00		\$12.50	\$10.50		\$13.00			
73.01C	\$36.00	\$36.00		\$12.50	\$10.50		\$13.00			

CHARGE	BOND	FINE	MAND. FINE *	BASE FINE 7F	84% SURCHARGE 7S	COURT PROCESS FEE \$20 +84% 7E	STATE SURCHARGE \$13 1X	PROBATION SURCHARGE 6E	M1=Misd. 1 M2=Misd.2 M3=Misd.3 P=Petty viol C1=points viol C2=no point viol CLASS	POINTS
73.01D	\$65.00	\$65.00		\$28.26	\$23.74		\$13.00			
73.01E	\$36.00	\$36.00		\$12.50	\$10.50		\$13.00			
73.01F	\$36.00	\$36.00		\$12.50	\$10.50		\$13.00			
73.01G	\$36.00	\$36.00		\$12.50	\$10.50		\$13.00			
73.01H	\$65.00	\$65.00		\$28.26	\$23.74		\$13.00			
73.01I	\$65.00	\$65.00		\$28.26	\$23.74		\$13.00			
73.01J	\$36.00	\$36.00		\$12.50	\$10.50		\$13.00			
73.01K	\$36.00	\$36.00		\$12.50	\$10.50		\$13.00			
73.01L	\$65.00	\$65.00		\$28.26	\$23.74		\$13.00			
73.01M	\$65.00	\$65.00		\$28.26	\$23.74		\$13.00			
73.01N	\$36.00	\$36.00		\$12.50	\$10.50		\$13.00			
73.02A	\$36.00	\$36.00		\$12.50	\$10.50		\$13.00			
73.02B	\$36.00	\$36.00		\$12.50	\$10.50		\$13.00			
73.03	\$36.00	\$36.00		\$12.50	\$10.50		\$13.00			
73.05	\$36.00	\$36.00		\$12.50	\$10.50		\$13.00			
73.06	\$36.00	\$36.00		\$12.50	\$10.50		\$13.00			
73.08	\$36.00	\$36.00		\$12.50	\$10.50		\$13.00			
73.09	\$110.00	\$110.00		\$52.71	\$44.29		\$13.00			
73.10	\$65.00	\$65.00		\$28.26	\$23.74		\$13.00			

Effective June 6, 2011

OTHER COURT FEES

Case Processing Fee	\$36.80
Bad Debt Preparation Fee	\$100.00
Issuance to return before the Judge for violation on court orders	\$50.00
Probation for deferred Prosecution	\$100
Warrant Issuance Fee	\$100.00

NON-UTILITY DEVELOPMENT IMPACT FEES

TRANSPORTATION

Land Use Category	Unit	Fee Per Unit
Single Family	Housing Unit	\$583
Multi-Family	Housing Unit	\$410
Commercial	1,000 sq. ft.	\$2,618
Industrial	1,000 sq. ft.	\$425

POLICE

Land Use Category	Unit	Fee Per Unit
Single Family	Housing Unit	\$913
Multi-Family	Housing Unit	\$657
Commercial	1,000 sq. ft.	\$171
Industrial	1,000 sq. ft.	\$98

FIRE / EMERGENCY MEDICAL SERVICES

Land Use Category	Unit	Fee Per Unit
Single Family	Housing Unit	\$1,096
Multi-Family	Housing Unit	\$788
Commercial	1,000 sq. ft.	\$629
Industrial	1,000 sq. ft.	\$362

PARKS AND OPEN SPACE

Land Use Category	Unit	Fee Per Unit
Single Family	Housing Unit	\$857
Multi-Family	Housing Unit	\$617
Commercial	1,000 sq. ft.	\$162
Industrial	1,000 sq. ft.	\$92

LIBRARY

Land Use Category	Unit	Fee Per Unit
Single Family	Housing Unit	\$0
Multi-Family	Housing Unit	\$0
Commercial	1,000 sq. ft.	\$0
Industrial	1,000 sq. ft.	\$0

Single family: Attached and detached one-family dwelling units, modular, and manufactured homes;

Multi-family: All attached dwelling units such as duplexes and condominiums, mobile homes, apartments, and dormitories;

Commercial: All commercial, office, retail, institutional, and hotel/motel development;

Industrial: All manufacturing and warehouse development.

Ordinance # 568-11, November 21, 2011

PARKS AND RECREATION FEES

Facility Rentals

Fee

Reservation Fee				\$25.00
Facility Deposit (refundable, if there are no damages)				\$100.00

Private Tournaments (includes field prep prior to start of tournament)

Fee

One Ball Field				\$150.00
Two Ball Fields				\$175.00
Three Ball Fields				\$200.00
Additional Field Prep- Per Field *Not available on weekends				\$25.00

Private Pool Parties

Fee

Two Hour Party (minimum)				\$100.00
Three Hour Party				\$125.00
Reservation Deposit (refundable, if there are no damages)				\$100.00

Recreation Programs- Town of Florence Sponsored

Fee

Adult Softball League- Team Entry Fee				\$200.00
Adult Softball Tournament- Team Entry Fee				\$185.00
Adult Soccer League- Team Entry Fee				\$185.00
Adult Sports (Various)				Vary
Youth Sports (Various)				\$25.00-\$30.00
Aerobics/Exercise Classes				\$20.00-\$30.00
Special Interest Classes				\$20.00-\$30.00

After School Program- per child/per semester- based on current tax return

Adjusted Gross Income	Resident Supply Fee	Non-Resident Supply Fee
\$40,000 or more	\$200.00	\$250.00
\$35,000-\$39,999	\$150.00	\$190.00
\$30,000-\$34,999	\$100.00	\$125.00
\$25,000-\$29,999	\$75.00	\$95.00
\$0.00-\$24,999	\$50.00	\$60.00

Intersession Program- per child/per week- based on current tax return

Adjusted Gross Income	Resident Supply Fee	Non-Resident Supply Fee
\$40,000 or more	\$60.00	\$75.00
\$35,000-\$39,999	\$50.00	\$60.00
\$30,000-\$34,999	\$40.00	\$50.00
\$25,000-\$29,999	\$30.00	\$40.00
\$0.00-\$24,999	\$20.00	\$25.00

Fitness Center

	Resident	Non-Resident	Senior Resident	Senior Non-Resident
Daily	\$5.00	\$5.00	\$5.00	\$5.00
Monthly	\$18.00	\$27.00	\$12.00	\$18.00
Bi-Annual	\$90.00	\$135.00	\$60.00	\$90.00
Annual	\$180.00	\$270.00	\$120.00	\$180.00

Swim Programs

	Fee
Lap Swimmer/Fitness Center (Add-on Fitness package) *Available June & July	\$10.00
Learn To Swim Programs (all sessions)	\$16.00
Swim Team	\$32.00

PLANNING AND ZONING FEES

GENERAL PLAN AMENDMENT

Minor Amendment	\$500 + \$36.00/acre
Major Amendment	\$750 + \$36.00/acre

REZONING

Text Amendment	\$500
Rezoning	\$500.00 + \$36.00/acre
Planned Unit Development	\$750.00 + \$36.00/acre
Planned Unit Development Amendment	50% of the PUD Fee

USE PERMIT

Conditional Use	\$500.00 + \$36.00/acre
Temporary Use	\$100.00

VARIANCE

Variance	\$700.00
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DESIGN REVIEW

Design Review	\$350.00 + \$36.00/acre*
Sign Package Only	\$125.00*

*No DR fees charged in Historic District

PLAN REVIEW

Single Family	Part of Building Permit Fees
Multi-Family	
Non-Residential	
Landscape Plan Review	\$25.00 per sheet

DEVELOPMENT AGREEMENT*

Development Agreement	\$4,000.00 + \$1,000.00 Attorney Deposit
Amendment to Development Agreement	\$2,500.00 + \$500.00 Attorney Deposit

**If legal costs exceed fee paid, applicant shall reimburse Town.*

SUBDIVISION PLAT

Preliminary Plat	\$1,000.00 + \$30.00 per lot/tract
Preliminary Plat Amendment	\$500 + \$15.00 per lot/tract
Preliminary Plat Extension	\$750 per plat; per extension
Final Plat	\$1,000.00 + \$30.00 per lot/tract
Final Plat Amendment/Replat	\$300.00 + \$12.00 per lot/tract

APPEAL

All Appeals	\$300
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ANNEXATION

Annexations	\$100.00 Plus actual costs for services of RLS to create legal descriptions and exhibits if costs incurred by Town.
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PUBLICATION

General Plan	\$10 CD
General Plan Map	\$10 CD
Development Code	\$10 CD
General Plan	\$40.00
General Plan Map	\$5.00
Development Code	\$40.00
Historic District Design Guidelines	\$10.00
Downtown Redevelopment Plan	\$10.00
Main Street Streetscape Plan	\$10.00
Zoning Map	\$10.00
Zoning Confirmation Letter	\$30.00
Research	\$40.00/hr + copies

**Approved by Town Council on 8/18/03 Resolution # 862-03. Amended on 3/6/06 Resolution # 990-0
Amended on 8/7/06 Resolution # 1016-06. Approved by Town Council on 11/4/2007 Resolution #1079-0**

POLICE FEES

Description	Fee
Special Duty/Police per hour, minimum 4 hrs	\$40.00
Finger Printing Fees-each	\$6.00
Police Records/Reports Fees-each	\$6.00
Photos-each	\$24.00
Funeral Escort	\$60.00

PARKING PERMIT FOR COMMERCIAL AND RECREATIONAL MOTOR VEHICLE ON MAIN STREET BETWEEN BUTTE AND RUGGLES

Single Trip	\$25.00
Annual Trip	\$250.00

PUBLIC WORKS FEES

Description	Fee
Patch Policy - Pavement Patching	\$3.00 per square ft
Labor rate per hour	\$40.00

SENIOR CENTER FEES

Description	Fee
Meals-Suggested Donation Only	\$5.00
Snacks/Coffee-Suggested Donation Price	\$0.25
Thanksgiving Dinner	\$5.00
Cinco De Mayo	\$3.00
Cookbook	\$8.00

VAN FEE-DONATION

Coolidge	\$2.00
Casa Grande	\$5.00
Tucson/Phoenix	\$8.00
Apache Junction	\$5.00
Chandler/Mesa	\$5.00
In-Town	\$1.00

SOLID WASTE RATES AND FEES

Type of Pick-Up	Pick-Up Per Week	7/1/2012	7/1/2013	7/1/2014	7/1/2015	7/1/2016	7/1/2017
Residential	2	\$28.98	\$30.42	\$31.94	\$33.54	\$35.22	\$36.98
Commerical-90 Gallon							
Commerical-90 Gallon	2	\$28.98	\$30.42	\$31.94	\$33.54	\$35.22	\$36.98
Commerical-90 Gallon	3	-	-	-	-	-	-
Commerical-90 Gallon	5	-	-	-	-	-	-
1.5 Cubic Yard							
Commerical-1.5 CY	2	\$67.23	\$70.60	\$74.13	\$77.83	\$81.72	\$85.81
Commerical-1.5 CY	3	\$100.85	\$105.89	\$111.19	\$116.75	\$122.59	\$128.72
Commerical-1.5 CY	5	\$168.09	\$176.49	\$185.32	\$194.58	\$204.31	\$214.53
3 Cubic Yard							
Commerical-3 CY	2	\$97.65	\$102.53	\$107.66	\$113.04	\$118.69	\$124.63
Commerical-3 CY	3	\$146.48	\$153.80	\$161.49	\$169.56	\$178.04	\$186.94
Commerical-3 CY	5	\$244.13	\$256.33	\$269.15	\$282.61	\$296.74	\$311.57
4.5 Cubic Yard							
Commerical-4.5 CY	2	\$128.07	\$134.47	\$141.19	\$148.25	\$155.67	\$163.45
Commerical-4.5 CY	3	\$192.10	\$201.70	\$211.79	\$222.38	\$233.50	\$245.17
Commerical-4.5 CY	5	\$320.17	\$336.17	\$352.98	\$370.63	\$389.16	\$408.62
6 Cubic Yard							
Commerical-6 CY	2	\$158.48	\$166.41	\$174.73	\$183.46	\$192.64	\$202.27
Commerical-6 CY	3	\$237.72	\$249.61	\$262.09	\$275.19	\$288.95	\$303.40
Commerical-6 CY	5	\$396.21	\$416.02	\$436.82	\$458.66	\$481.59	\$505.67
7.5 Cubic Yard							
Commerical-7.5 CY	2	\$188.90	\$198.34	\$208.26	\$218.67	\$229.61	\$241.09
Commerical-7.5 CY	3	\$283.35	\$297.51	\$312.39	\$328.01	\$344.41	\$361.63
Commerical-7.5 CY	5	\$472.24	\$495.86	\$520.65	\$546.68	\$574.02	\$602.72
9 Cubic Yard							
Commerical-9 CY	2	\$219.31	\$230.28	\$241.79	\$253.88	\$266.58	\$279.91
Commerical-9 CY	3	\$328.97	\$345.42	\$362.69	\$380.82	\$399.87	\$419.86
Commerical-9 CY	5	\$548.28	\$575.70	\$604.48	\$634.71	\$666.44	\$699.77

10.5 Cubic Yard

Commerical-10.5CY	2	\$249.73	\$262.22	\$275.33	\$289.09	\$303.55	\$318.73
Commerical-10.5 CY	3	\$374.59	\$393.32	\$412.99	\$433.64	\$455.32	\$478.09
Commerical-10.5 CY	5	\$624.32	\$655.54	\$688.32	\$722.73	\$758.87	\$796.81

CONTAINER FEES*

90-Gallon container (each)	\$120.00
300-Gallon container (each)	\$300.00

*Fee includes the cost of initial or replacement containers. If containers are damaged by the Town, then the replacement fee will be waived.

OTHER FEES

Truck Rentals:	
For Residential Trash Pick-Up (each)	\$30.00
For Business Trash Pick-Up (each)	\$60.00
Pick-Up Not On Route (less than 6 cubic yards)	\$72.00
Refundable Deposit-2 year Chapter 52 Section 52.104	\$75.00
Establishment Fee Chapter 52 Section 52.104	\$30.00
Redelivery Fee-Nonpayment	\$30.00
Extra Charge for special pickup of un-containerized materials:	\$7.20 per yard (Contingent upon landfill fees)

SPECIAL EVENT FEES

Delivery & Pick-Up of Containers (each)	\$12.00
Charge by cubic yards for contents of container. Contact Public Works for charge	Current landfill fee

Approved by Town Council on 1/16/07 Ordinance # 453-07.

Approved by Town Council on 6/6/11 Ordinance # 559-11 .

UTILITY DEVELOPMENT IMPACT FEES

WATER

Meter Size	Fee
5/8" - 3/4"	\$3,330
1"	\$5,550
1 1/2"	\$11,101
2"	\$22,201
3"	\$35,522
4"	\$55,503
6"	\$111,007
8"	\$266,415
10"	\$421,825
12"	\$555,031

WASTEWATER

Meter Size	Fee
5/8" - 3/4"	\$4,105
1"	\$6,841
1 1/2"	\$13,684
2"	\$27,369
3"	\$43,789
4"	\$68,422
6"	\$136,843
8"	\$328,422
10"	\$522,154
12"	\$684,213

Single family: Attached and detached one-family dwelling units, modular, and manufactured homes;

Multi-family: All attached dwelling units such as duplexes and condominiums, mobile homes, apartments, and dormitories;

Commercial: All commercial, office, retail, institutional, and hotel/motel development;

Industrial: All manufacturing and warehouse development.

Ordinance # 568-11, November 21, 2011

WASTEWATER RATES AND FEES

SEWER INSTALLATION

	Inside Municipality	Outside Municipality
Alley/Street Tap	\$950	\$1,900

Monthly Variable Charges per 1,000 Gallons

Customer Category	Effective Date					
	7/1/2012	7/1/2013	7/1/2014	7/1/2015	7/1/2016	7/1/2017
Residential/Mobile Homes	\$3.59	\$3.95	\$4.35	\$4.57	\$4.79	\$5.03
Commercial	\$3.61	\$3.97	\$4.37	\$4.59	\$4.82	\$5.06
Institutional	\$5.74	\$5.97	\$6.94	\$7.36	\$7.64	\$8.01
Outside Municipality (Residential)	\$3.59	\$3.95	\$4.35	\$4.57	\$4.79	\$5.03

Monthly Variable Charges per 100 Cubic Feet

Customer Category	Effective Date					
	7/1/2012	7/1/2013	7/1/2014	7/1/2015	7/1/2016	7/1/2017
Residential/Mobile Homes	\$2.69	\$2.96	\$3.25	\$3.42	\$3.59	\$3.77
Commercial	\$2.70	\$2.97	\$3.27	\$3.43	\$3.60	\$3.78
Institutional	\$4.29	\$4.47	\$5.19	\$5.50	\$5.71	\$5.99
Outside Municipality (Residential)	\$2.69	\$2.96	\$3.25	\$3.42	\$3.59	\$3.77

Monthly Base Charges

Customer Category	Effective Date					
	7/1/2012	7/1/2013	7/1/2014	7/1/2015	7/1/2016	7/1/2017
Residential/Mobile Homes	\$15.33	\$16.87	\$18.55	\$19.48	\$20.45	\$21.48
Commercial	\$15.33	\$16.87	\$18.55	\$19.48	\$20.45	\$21.48
Institutional	\$15.33	\$16.87	\$18.55	\$19.48	\$20.45	\$21.48
Outside Municipality (Residential)	\$15.33	\$16.87	\$18.55	\$19.48	\$20.45	\$21.48

Commercial: Includes but not limited to office, multi-family, school, and government facilities.

Institutional: Includes but not limited to multi-bed, self-contained facilities with or without kitchen.

Ordinance No. 510-09, Ordinance No. 559-11.

PRETREATMENT PROGRAM

Volume Charges per Excess Pound Treated

Customer Category	7/1/2012	7/1/2013	7/1/2014	7/1/2015	7/1/2016	7/1/2017
Biochemical Oxygen Demand (BOD)	\$0.80	\$0.83	\$0.97	\$1.03	\$1.06	\$1.12
Suspended Solids (TSS)	\$0.56	\$0.58	\$0.69	\$0.72	\$0.75	\$0.78

Ordinance No. 510-09

OTHER SEWER UTILITY FEES

Labor	\$37.50	per hour
BOD Test	\$45	each
TSS Test	\$15	each
*Inspection Fees	\$25	Month
Sewer Repayment Agreement	\$100	each
Sewer Reapplication of Service-Sec. 188.1 (a)	\$75	each

*Car washes, laundries, restaurants, bakeries, service stations, and auto repair shops and other commercial and public users with dining facilities shall pay a commercial inspection fee.

SEWER CHARGES FOR ANALYZING WASTEWATER CHARACTERISTICS

	Flow	BOD/TSS
Residential	45%	55%
Multifamily	45%	55%
Trailer Court	45%	55%
Commercial		
W/O Dining	43%	57%
W/Dining	46%	54%
Laundries	51%	49%
Restaurant		
W/O Dining	52%	48%
W/Dining	53%	47%
Public		
W/O Dining	43%	57%
W/Dining	43%	57%

NON-HAZARDOUS LIQUID WASTE FEES

Gallons	Chemical Toilets Inside Municipality	Residential Septic Tanks Inside Municipality	Chemical Toilets Outside Municipality	Residential Septic Tanks Outside Municipality
500	\$75.00	\$72.00	\$112.50	\$108.00
1,000	\$80.25	\$74.25	\$120.38	\$111.38
1,500	\$85.50	\$76.50	\$128.25	\$114.75
2,000	\$90.75	\$78.75	\$136.13	\$118.13
2,500	\$96.00	\$81.00	\$144.00	\$121.50
3,000	\$101.25	\$83.25	\$151.88	\$124.88
3,500	\$106.50	\$85.50	\$159.75	\$128.25
4,000	\$111.75	\$87.75	\$167.63	\$131.63
4,500	\$117.00	\$90.00	\$175.50	\$135.00
5,000	\$122.25	\$92.25	\$183.38	\$138.38
5,500	\$127.50	\$94.50	\$191.25	\$141.75
6,000	\$132.75	\$96.75	\$199.13	\$145.13
6,500	\$138.00	\$99.00	\$207.00	\$148.50

HAULAGE OF NON-HAZARDOUS LIQUID WASTE PERMIT

1st Vehicle	\$92.00
Add itional Vehicle	\$20.00
1st Violation Permit Fee	\$1,000.00
Violation - Without Permit	\$10,000.00
1st Suspension Permit Fee	\$5,000.00
2nd Suspension Permit Fee	\$10,000.00

Approved by Town Council on 1/16/07 Ordinance # 453-07,
6/6/2011 Ordinance #559-11

WATER RATES AND FEES

Monthly Volume Charges - Inside Municipality

Customer Category	Effective Date						Units
	7/1/2012	7/1/2013	7/1/2014	7/1/2015	7/1/2016	7/1/2017	
Under 10,000 gallons	\$1.45	\$1.52	\$1.59	\$1.67	\$1.76	\$1.85	1,000 gallons
10,000 to 18,700 gallons	\$2.01	\$2.11	\$2.21	\$2.32	\$2.44	\$2.56	1,000 gallons
Over 18,700 gallons	\$3.56	\$3.74	\$3.93	\$4.12	\$4.33	\$4.55	1,000 gallons
Under 1,337 cubic feet	\$1.08	\$1.14	\$1.19	\$1.25	\$1.31	\$1.38	100 cubic feet
1,337 to 2,500 cubic feet	\$1.50	\$1.57	\$1.65	\$1.73	\$1.82	\$1.91	100 cubic feet
Over 2,500 cubic feet	\$2.67	\$2.81	\$2.95	\$3.10	\$3.25	\$3.41	100 cubic feet

Monthly Volume Charges - Outside Municipality

Customer Category	Effective Date						Units
	7/1/2012	7/1/2013	7/1/2014	7/1/2015	7/1/2016	7/1/2017	
Under 10,000 gallons	\$1.85	\$1.94	\$2.04	\$2.14	\$2.25	\$2.36	1,000 gallons
10,000 to 18,700 gallons	\$2.56	\$2.69	\$2.83	\$2.97	\$3.12	\$3.27	1,000 gallons
Over 18,700 gallons	\$4.55	\$4.77	\$5.01	\$5.26	\$5.53	\$5.80	1,000 gallons
Under 1,337 cubic feet	\$1.39	\$1.45	\$1.53	\$1.60	\$1.68	\$1.77	100 cubic feet
1,337 to 2,500 cubic feet	\$1.92	\$2.02	\$2.12	\$2.22	\$2.33	\$2.45	100 cubic feet
Over 2,500 cubic feet	\$3.40	\$3.57	\$3.75	\$3.94	\$4.14	\$4.34	100 cubic feet

Monthly Base Charges - Inside Municipality

Meter Sizes	Effective Date					
	7/1/2012	7/1/2013	7/1/2014	7/1/2015	7/1/2016	7/1/2017
5/8" - 3/4"	\$20.26	\$21.28	\$22.34	\$23.46	\$24.63	\$25.86
1"	\$33.78	\$35.47	\$37.24	\$39.10	\$41.06	\$43.11
2"	\$135.10	\$141.86	\$148.95	\$156.40	\$164.22	\$172.43
3" Compound	\$216.18	\$226.99	\$238.34	\$250.25	\$262.77	\$275.90
3" Turbine	\$236.44	\$248.26	\$260.68	\$273.71	\$287.39	\$301.76
4" Compound	\$337.76	\$354.65	\$372.39	\$391.01	\$410.56	\$431.08
4" Turbine	\$425.59	\$446.86	\$469.21	\$492.67	\$517.30	\$543.17
6" Compound	\$675.54	\$709.32	\$744.78	\$782.02	\$821.13	\$862.18
6" Turbine	\$945.75	\$993.04	\$1,042.69	\$1,094.82	\$1,149.56	\$1,207.04
8" Turbine	\$1,621.29	\$1,702.36	\$1,787.47	\$1,876.85	\$1,970.69	\$2,069.22
10" Turbine	\$2,567.05	\$2,675.40	\$2,830.17	\$2,971.68	\$3,120.27	\$3,276.28
12" Turbine	\$3,377.70	\$3,546.58	\$3,723.91	\$3,910.11	\$4,105.61	\$4,310.89

Monthly Base Charges - Outside Municipality

Meter Sizes	Effective Date					
	7/1/2012	7/1/2013	7/1/2014	7/1/2015	7/1/2016	7/1/2017
5/8" - 3/4"	\$26.34	\$27.66	\$29.04	\$30.49	\$32.02	\$33.62
1"	\$43.90	\$46.10	\$48.40	\$50.82	\$53.37	\$56.03
2"	\$175.64	\$184.42	\$193.64	\$203.33	\$213.49	\$224.17
3" Compound	\$281.03	\$295.08	\$309.83	\$325.32	\$341.59	\$358.67
3" Turbine	\$301.29	\$316.35	\$332.17	\$348.78	\$366.22	\$384.53
4" Compound	\$439.10	\$461.06	\$484.11	\$508.32	\$533.73	\$560.42
4" Turbine	\$526.92	\$553.27	\$580.93	\$609.98	\$640.48	\$672.50
6" Compound	\$878.20	\$922.11	\$968.22	\$1,016.63	\$1,067.46	\$1,120.83
6" Turbine	\$1,148.41	\$1,205.83	\$1,266.12	\$1,329.43	\$1,395.90	\$1,465.69
8" Turbine	\$2,107.68	\$2,213.06	\$2,323.71	\$2,439.90	\$2,561.89	\$2,689.99
10" Turbine	\$3,337.16	\$3,504.02	\$3,679.22	\$3,863.18	\$4,056.34	\$4,259.16
12" Turbine	\$4,147.81	\$4,355.20	\$4,572.96	\$4,801.60	\$5,041.68	\$5,293.77

Ordinance No. 510-09

WATER STANDPIPE

Consumption Rate	\$2.50/1000 gallons
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EFFLUENT CHARGES

Monthly Base Charge	\$50.00
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Effluent Monthly Volume Charges

Per 1,000 Gallons	Fiscal Year 2011-2012
	\$0.76

WATER SERVICE CONNECTION CHARGES

Meter Sizes	Taps and Meter Fixed Fees Without Paving Repairs	Taps and Meter Fixed Fees With Paving Repairs
5/8" X 3/4"	\$500	\$1,065
1"	\$625	\$1,165
2"	\$1,150	\$1,665
3"	\$4,920*	\$5,420*
4"	\$5,955*	\$6,455*
6"	\$6,600*	\$7,100*

*3", 4" and 6" sizes to be constructed at cost with trust deposit in the amount shown. A concrete vault required for 3", 4" and 6" sizes will be the responsibility of the developer or the developer's contractor.

SEPARATE TAP AND METER INSTALLATIONS

TAP ONLY (Inside Municipality)

Meter Sizes	Without Paving Repairs	With Paving Repairs
5/8" X 3/4"	\$415	\$980
1"	\$520	\$1,060
2"	\$825	\$1,325
3"	\$2,135*	\$2,635*
4"	\$2,600*	\$3,100*
6"	\$2,830*	\$3,330*

*3", 4" and 6" sizes to be constructed at cost with trust deposit in the amount shown. A concrete vault required for 3", 4" and 6" sizes will be the responsibility of the developer or the developer's contractor.

METER ONLY

Meter Sizes	Fee
5/8" X 3/4"	\$350
1"	\$450
2"	\$1,050
3"	\$1,325*
4"	\$1,475*
6"	\$4,000*

*3", 4" and 6" sizes to be constructed at cost with trust deposit in the amount shown. A street shall be considered paved and subject to paving repairs if described and defined as in the Public Works Department policy, except where it is determined by the Water and Wastewater Division that no paving will be disturbed in making the connection, the fee shall be indicated for "without paving repairs".

IRRIGATION METER

5/8" X 3/4"	\$300
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All others shall be the cost of labor and materials for installation.

TAPS FOR WATER MAIN EXTENSIONS

Tap Size	Fee
2" to 4"	\$175
6" to 8"	\$205
10" to 12"	\$245

Actual Tapping operation only and does not include materials. The contractor must furnish and install the saddle and tapping sleeve and valve and make the excavation sufficient size to allow Town field crews enough room to perform necessary work.

WATER SHUT-DOWN CHARGES

Tap Size	Regular Hours M-F 7:00 a.m.-2:30 p.m.	After regular hours/weekends/ holidays
12" and smaller	\$175	\$350
Larger than 12"	\$295	\$590

DEPOSITS AND FEES

Refundable Deposits-Residential see Town Code for additional criteria-Chapter 50 Section 50.120	\$150 or 2 times the monthly	
Commercial or industrial services using 7,000 cubic feet or 52,360 gallons in any one calendar year-Chapter 50 Section 50.120	\$225 or 2 times the monthly	
Service Fee to Establish New or Existing Service-Required on all water connections or re-connections. Chapter 50 Section 50-142	\$20 regular business hours M-F 7:00 a.m. - 2:30 p.m.	\$75 after regular business hours/weekends or holidays
Service Reestablishment Charge-Customer/Family Returning to Same Address within 12 months.	Refer to Chapter 50 Section 50.143	
Service Reestablishment Charge-Customer after disconnect for non-payment Chapter 50 Section 50.143	\$50 regular business hours M-F 7:00 a.m. - 2:30 p.m.	\$100 after regular business hours/weekends or holidays
Disconnect for nonpayment list; day of disconnect Chapter 50 Section 50.143	\$25	
Service Relocation Charge	Cost of Materials plus labor and equipment costs	
Special Meter Readings-Refer to Chapter 50 Section 50.107	\$20	
Meter Testing-Refer to Chapter 50. Section 50.107	\$80	
Labor per hour charge	\$37.50	

DEPOSITS AND FEES - FIRE HYDRANT METERS

Refundable Deposit*	\$1,000
Installation Charge	\$75
Removal Charge	\$70
Failure to return Hydrant Key	\$100
Repair of Hydrant meter or connection	Time and Material
Fire Flow Testing	\$120
Daily service charge	\$10
Consumption Rate	\$2.50/1000 gallons

*If usage does not exceed \$1,000. If over \$1,000 an additional \$1,000 will be charged.


UNAPPROVED WATER USE AND/OR REMOVAL OF SEALS FROM FIRE PREVENTION SYSTEM

Should the flow detector meter on a fire prevention service line show consumption without a fire having occurred and without prior notice to the Public Works Director, a charge as follows shall be made per occurrence.	\$100.00
Should any sealed valve on a sprinkler type fire prevention system be opened without prior notification and approval of the Public Works Director, a charge as follows shall be made per occurrence.	\$100.00
Standby fire prevention service, a monthly charge per inch diameter of service pipe shall be made.	\$4.60 per inch

SERVICE FEES FOR NEW OR EXISTING SERVICES

Charge for broken meter lock - Delinquent Account-(Charged to customer account if the meter lock placed on the customer's meter to prevent usage of water has been tampered with, broken or removed). Collected at customer reconnection.	\$35
Charge for removing meter - Delinquent Account (charged to customer's account if it is necessary to remove meter or jumper device to prevent unauthorized usage of water). Collected at customer reconnection.	\$45
Emergency turn off charge - a charge to customer's account if it is necessary to remove meter or jumper device to prevent unauthorized usage of water. Collected at customer reconnection.	\$45
Water repayment agreement	\$265

Approved by Town Council on 1/16/07 Ordinance # 453-07, 6/6/2011 Ordinance 559-11.

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 11c.
MEETING DATE: October 7, 2013 DEPARTMENT: Community Development STAFF PRESENTER: Mark Eckhoff, AICP Community Development Director SUBJECT: Cuen Building Donation		<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:

Motion to proceed with one of the following options or a modified version of one of the following options:

1. No action (outside of normal procedures to ensure building safety and code compliance, but it is noted that the owner is willing to demolish the building and retain the lot).
2. Accept the donation of the subject building and take immediate action to stabilize the building to ensure public safety and to prevent further deterioration. Subsequently, additional funds would be needed to fully renovate the building or to reconstruct a building on the subject property.
3. Accept the donation of the subject building and proceed with demolishing the building. Subsequently, use the site for a pocket park or future public or private building.

BACKGROUND/DISCUSSION:

Langley Momentum Historical, LLC, has offered to donate the Cuen building located adjacent to the Town’s Fitness Center via a Special Warranty Deed.

The Cuen Building is an example of Transformed Sonoran architecture. Available evidence suggests that the building was originally built as a residence and shop by Francisco Cuen, a butcher. This brick and adobe then housed Florence’s first telephone exchange.

As initially constructed, the building was L-shaped, with two one-room wide wings. The building interior was extensively remodeled in 1910 for use as Florence’s first telephone central office. At about this time, the structure’s 11th Street wing was shortened. The building continued in use as the Town’s telephone exchange until after 1941. By 1960, it

had become the office of attorneys Tom Fulbright and Ernest McFarland. Fulbright, a prominent Florence lawyer, served as Pinal County District Attorney and, later, as Attorney for the Town of Florence. For the past few decades, the building has been unoccupied and continually deteriorating.

Over the past seven years, a few improvements have been made to stabilize the structure on an interim basis. A recent external and internal assessment of the facility with Town staff and Swan Architects confirmed that prompt action needs to be taken to demolish, rehabilitate or re-construct the subject building.

The Senior Building Inspector has confirmed that this structure would qualify for demolition if prompt action is not taken to stabilize and restore the building. Multiple penetrations into the building have allowed the elements to accelerate deterioration (bricks, plaster, adobe, etc.) and permitted pigeons to roost in the facility. The north wall, roof and fireplace cannot be saved. The building is gutted inside. Beyond structural concerns, these conditions present aesthetic and other issues that are repeatedly noted by downtown visitors and patrons of the Fitness Center.

Swan Architects (known for the current work on the Brunenkant building and their completed work on the 1891 Pinal County Courthouse) has provided estimates for both construction options. Swan Architects has estimated a probable renovation cost of \$177,100. Their estimate to reconstruct the building, i.e., essentially to create a replica, increases to \$256,969.

Restored, the Cuen Building remains very small at approximately 1,000 square feet, thus limiting its practical use. However, the building could accommodate a small office or service use, or even make a good location for a small walk-up restaurant.

FINANCIAL IMPACT:

Estimates to restore the building in 2005-2006 were closer to \$150,000. Since that time the facility has substantially deteriorated and based on a field assessment and a review of the 2005-2006 construction plans, Swan Architects suggests it could take approximately \$177,000 to rehabilitate the building or nearly \$257,000 to re-construct the building. It would take a more in depth analysis to determine the precise figure, but these estimates predict the probable price range to save this building.

Staff expects the demolition of the facility to cost approximately \$6,000, subject to an environmental clearance. Should the Town acquire the land and demolish the building, it would then take additional funds to make the vacant lot presentable or usable.

No funds have been allotted for demolition or restoration or construction efforts on this building/property in the current budget, though the re-allocation of minimal funds to clear, grade and top the lot should be possible. Grant funds that once existed for these types of projects are not available, though this could change in the coming years.

RECOMMENDATION:

Motion to proceed with one of the following options or a modified version of one of the following options:

1. No action (outside of normal procedures to ensure building safety and code compliance, but it is noted that the owner is willing to demolish the building and retain the lot).
2. Accept the donation of the subject building and take immediate action to stabilize the building to ensure public safety and to prevent further deterioration. Subsequently, additional funds would be needed to fully renovate the building or to reconstruct a building on the subject property.
3. Accept the donation of the subject building and proceed with demolishing the building. Subsequently, use the site for a pocket park or future public or private building.

ATTACHMENTS:

Special Warranty Deed
Swan Architects estimates
Historic building fact sheet

When recorded, return to:
Lisa Garcia
Town Clerk
Town of Florence
P.O. Box 2670
Florence, AZ 85132

SPECIAL WARRANTY DEED

For the consideration of Ten Dollars, and other valuable consideration,

LANGLEY MOMENTUM HISTORICAL, LLC, AN ARIZONA LIMITED LIABILITY COMPANY, hereafter called the Grantor, hereby conveys to

The TOWN OF FLORENCE, AN ARIZONA MUNICIPAL CORPORATION

the following real property situated in Pinal County, Arizona, together with all rights and privileges appurtenant thereto:

Pinal County Assessor Parcel No. 200-49-0730, further described as:

The North 31', excluding the East 88.5' thereof, of Block 181 of Florence Townsite, as recorded in Book 1 and Page 1 of Pinal County Records and situated within the Southwest Quarter of the Southwest Quarter of Section 36, Township 4S, Range 9E of the Gila and Salt River Meridian, Town of Florence, Pinal County, AZ.

Together with all and singular the tenements, hereditaments, and appurtenances thereunto belonging or in any wise appertaining, the revisions and revision, remainders, rents, issues and profits thereof, and subject to current taxes and other assessments, reservations in patents and all easements, rights-of-way, encumbrances, liens, covenants, conditions, restrictions, obligations and liabilities as may appear of record, Grantor hereby covenants with Grantee that Grantor is lawfully seized in fee simple of the above granted premises and has good right to sell and convey same; and that Grantor, his heirs, executors and administrators shall warrant and defend the title against Grantor's acts and none other unto the Grantee and its assigns against all lawful claims whatsoever.

EXEMPT PURSUANT TO A.R.S. § 11-1134(A)(4).

DATED as of this 17 day of SEPTEMBER, 2013.

LANGLEY MOMENTUM HISTORICAL, LLC

By: [Signature]

Name: Stacy J. Brimhall

Its: Manager

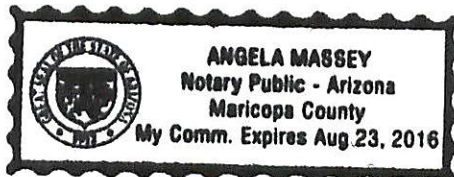
STATE OF ARIZONA)
) ss.
County of Maricopa)

The foregoing instrument was acknowledged before me this 17th day of September, 2013, by Stacy J Brimhall the manager of the Langley Momentum Historical, LLC, an Arizona Limited Liability Company.

My commission expires:

August 23rd, 2016

[Signature]
Notary Public





September 30, 2013

Mark Eckhoff, AICP, CFM
Director of Community Development
Town of Florence

Re: Cuen Building

Dear Mr. Eckhoff,

We have reviewed the previously completed contract documents and have the following cost-saving recommendations.

Architectural

- Postpone construction of west porch until a grant can be obtained.
- Restore rather than replace original or early wood windows. Install 3/4"-thick, low -E, insulated glass.
- Relocate restroom to northeast corner of building. This is the smaller of the two existing east rooms and could also be used as an office equipment/work room with a kitchenette. Verify if sewer and water can be obtained in 11th Street.
- Do not remove sound stucco from exterior walls. This will only damage the existing clay bricks and adobe blocks. Restore stucco finishes.

Structural

- Reinforce existing rafters with new 2x rafters sistered to existing.
- Install steel pipe columns below existing and/or new ridge beam.
- Mechanically attach rafters to top of west brick wall and east wood frame wall.
- Delete east and west glulam beam, columns, and caisson footings.
- Install new plywood sheathing over entire roof prior to installing felt and corrugated metal roof panels.

Mechanical

- Route restroom exhaust fan through east wood stud wall rather than roof.

Electrical

- Reduce by at least 50 percent the number of electrical receptacles and lighting fixtures.

Probable Renovation/Rehabilitation Costs September 30, 2013	
Selective Demolition/Sawcutting	\$ 8,000
Concrete/Asphalt	\$ 10,000
Adobe Block/Brick Rehabilitation	\$ 13,000
Miscellaneous Steel	\$ 2,000
Rough Carpentry	\$ 12,000
Gypsum Drywall	\$ 7,000
Stucco/Plaster	\$ 10,000
Skylight Restoration	\$ 5,000
Wood Doors/Hardware	\$ 8,000
Wood Windows	\$ 4,000
Floor Covering	\$ 3,000
Paint	\$ 3,000
Miscellaneous/Accessories	\$ 1,500
Mechanical	\$ 10,000
Plumbing	\$ 18,000
Electrical	\$ 12,000
Subtotal	\$ 126,500
Contingency (10%)	\$ 12,650
Contractor Overhead and Profit (19%)	\$ 24,035
Bonds, Insurance, and Taxes (11%)	\$ 13,915
Total Probable Costs:	\$ 177,100

Probable Reconstruction Costs September 30, 2013	
Demolition Costs – 1,003 s.f. x \$8/s.f.	\$ 8,024
Construct Replica Building – 1,003 s.f. x \$175/s.f.	\$ 175,525
Subtotal	\$ 183,549
Contingency (10%)	\$ 18,355
Contractor Overhead and Profit (19%)	\$ 34,874
Bonds, Insurance, and Taxes (11%)	\$ 20,190
Total Probable Costs:	\$ 256,969

Sincerely,



Jeffrey A. Swan, AIA
President

ARIZONA STATE HISTORIC PROPERTY INVENTORY

Property Name: Cuen House and Butcher Shop/First Telephone Exchange	Significance: C
Location: 1201 Main Street; Southeast corner, Main & 11 th Streets	Number: F1-29
Physical Address: 145 N. Main Street Florence, AZ 85232	Florence, AZ
Owner: LANGLEY MOMENTUM HISTORICAL LLC	Zoning: DC
Mailing Address: 2738 E Guadalupe Rd. Gilbert, AZ 85234	Acreage: 1132 SF
View: From Northwest	Update: 2008
Style or Cultural Period: Sonoran, transformed to Early Transitional	Present Use: Vacant; Commercial
Significant dates: Built prior to 1882; transformed after 1941	
Physical Description: A single story commercial structure, originally L-shaped on plan. Later demolitions and additions have produced its present nearly square plan form. The structure is built with its west and north facades on the parcel's Main and 11 th Streets property lines respectively. Approximate building dimensions: 31 ft wide (N-S) by 37 ft deep (E-W) by 16.5 ft maximum height (to gable ridge). Exterior walls are of stucco on adobe, except for the Main Street façade, to which a dark brown colored board-and-batten wood facing has been added. Corrugated metal roofing covers a wood-framed gable-plus-leanto roof structure installed (ca. 1915-1920) above the building's original wood-supported flat Sonoran-type earth roof. After 1941, a new "back room" was built, transforming the L-plan into the present square. The new room is equipped with a large skylight, helping to maintain pre-existing daylighting levels inside the building. Except for a portion of metal roofing damaged in a recent wind storm, and its wood-veneered front façade, F1-29 is in good condition, with much of its interior and exterior form quite intact. The building is readily restorable.	
Statement of Significance: In addition to constituting a good example of Transformed Sonoran architecture, (one of the few representatives of this mode left on Main Street), this early adobe for many years houses Florence's first Telephone Exchange. Available evidence suggests that the building suggests that the building was originally built as a residence and shop by Francisco Cuen, a butcher. As initially constructed, the building was L-shaped, with two one-room-wide wings, the longer one (residence) fronting on 11 th Street, and the shorter	

one (shop) on Main. The building interior was extensively remodeled in October, 1910 for use as Florence's first "telephone central office". At about this time, the structure's 11th Street wing was shortened. The building continued in use as the town's telephone exchange until after 1941. By 1960 it had become the office of attorneys Tom Fulbright and Ernest McFarland (see F1-38). Fulbright, a prominent Florence lawyer, served as Pinal County District Attorney and, later, as Attorney for the Town of Florence. During this period a new room was added to the building's southeast corner, to bring it up to its present square plan form.

Verbal Boundary Description:

Assessor's Parcel No. 200-49-073

FLORENCE TOWNSITE: N-31 OF BLK 181 EXC TH E-88.5' THEREOF SEC 36-4S-9E 1131.

Note: Information included in this form originated from Harris, J. Sobin. Photos were taken jointly by brothers Chet and Jesse Earley, Eagle Scout candidates in Boy Scout Troop 904, Florence, Arizona on May 23, 2008.





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

MEMORANDUM

To: Honorable Mayor and Town Council
From: Charles A. Montoya, Town Manager
Date: October 7, 2013
Re: Monthly Manager's Update

This report is focused on the following activities and projects:

2013/2014 Budget and Financial Update

Staff will be providing the Town Council with a budget update at the October 21, 2013 Regular Council Meeting. The budget update will include a project update as well as a fiscal overview of the Town's finances.

Economic Development

- 1) Jennifer Evens has been hired on a part-time temporary basis to assist with the functions of economic development and marketing. Projects that Ms. Evans will assist on include the following:
 - a. Develop a database of vacant properties and buildings, which includes the square footage, cost, ownership information, pictures, and zoning. This information is valuable to market the Town to any industry.
 - b. Maintain clear and concise contact with the Greater Florence Chamber of Commerce and business owners in Florence.
 - c. Assist with the development of an Economic Development Strategic Plan.
 - d. Establish guidelines for a Town Manager appointed Economic Development Committee. The Committee will be a mix of businesses/property owners and Town staff. Committee members will be required to sign a confidentiality agreement.

Florence Hospital

Staff is working with new owners to assist with the facility being reopened. A re-inspection will need to be completed to grant an updated Certificate of Occupancy to the owners. No major issues are anticipated from the Town perspective. AZ Department of Health Services is also involved and working with owners to get the facility reopened.

Shell SuperStop on 79

Construction on the Florence Superstop fuel station, convenience store and automatic car wash, at the southeast corner of Highway 79 and Diversion Dam Road, is proceeding as permitted and planned. Construction should be finalized in October, then SuperStop will commence with hiring, stocking and training before the official opening. Right now, the opening is planned for November. The facility is likely to open in advance of the Diversion Dam Signal Project with ADOT being completed.

Silver King and Courtyard

Staff is working with Swaback Partners on the park concept plan for the proposed Silver King and Padilla lots. A Council work session is planned for October 21, 2013, to showcase and discuss the concept plan and next steps of this project. The final plat to approve these two lots was approved and recorded.

Brunenkant Building

Work on the Brunenkant building stabilization is underway. The project architect and structural engineer have provided their recommendations for stabilization and we will now work to select the appropriate contractors through the procurement process. Fortunately, a thorough assessment of the building and soils has shown that the building is in better condition than initially thought, but significant work is still needed to preserve this landmark building. Brunenkant plans and final bid documents are being prepared. Once the procurement and selection process are complete; staff will bring a contract to Council for approval. Wayne Costa is the assigned Project Manager on this construction effort. Construction will take approximately four months to complete. The Town will have to work around this site during the Jr. Parada Parade and Christmas on Main events.

Johnson Ranch Estates

Town staff and Mr. Johnson have completed negotiations on the development agreement for Johnson Ranch Estates in the southern part of Florence. Mr. Johnson anticipates home construction to begin by mid-2014. The development agreement, once approved by Mr. Johnson, will go to Planning Commission for approval and then to Town Council. Staff anticipates this to occur by December 2013.

Library IGA

The IGA with Florence Unified School District will expire in December 2013. Staff has been working with the school district to bring forth an updated IGA for adoption by Council. We are optimistic based upon conversations with the school district that this will occur in the next few months.

Plant Road Paving Project

The paving project approved by Town Council is currently in process. Plant Road will be paved from Adamsville to Butte, which also includes the intersection. We anticipate the project to be completed within the next two weeks.

Sanitation Update (Pending Ordinance)

The Town is in the fourth month of the new sanitation changes. The Town core does look better and residents are being more responsive to addressing problems. There are a few problems that occur from time to time; however, they are addressed quickly. There are some changes that staff is requesting to make to the sanitation ordinance. Staff feels comfortable with the current program and will bring forth an ordinance in the coming weeks for Council consideration.

Florence Copper Project (Curis)

Staff is continuing to move in the direction as determined by Council. Over the coming weeks and months, staff will inform the community as to any developments that are occurring. Staff continues to keep communication channels open with all parties.

Public Safety

Police Department

The department has done a great job continuing to hire the most qualified staff to support the Town. Staff is continuing to review our existing staffing, procedures, and programs to ensure we are covering all potential avenues as the Town moves forward. Chief Hughes has completed a closeout report to the ICMA study. The report was provided to the Town Council and is on file in the Town Clerk's Office.

Fire Department

The construction of the new fire station in Anthem is underway, and it is also weeks ahead of schedule. Chief Zick is maintaining project oversight and the Managers Office continues to ensure any issues that arise are addressed quickly.

Staff is evaluating the potential issue of service delivery with Rural Metro bankruptcy that has been reported. Staff is evaluating the current issues regarding service delivery to ensure the community WILL NOT be affected. We will update Town Council if the Town needs to make recommended changes.

The Town has not been notified yet as to the award of the grant for the three firefighters that were requested. We anticipate hearing an announcement by November 1, 2013.

Annexations

Staff is moving forward with both annexations as directed by Council. The process is time consuming, staff is busy maintaining the integrity of the process and answering questions from the communities.

Town Manager's Office (Other)

The Town Manager's Office is working on a number of issues:

- The Town Manager's Office is preparing a citizen survey to go out during the latter part of 2013. As the questions are developed, staff will keep Council

- appraised of the survey.
- Public works
 - Roundabout for 79/79b is undergoing the design process via ADOT. We were recently notified that the ADOT received environmental clearance will be moving forward with the interim solution.
 - Downtown Projects:
 - Sidewalks and curb cuts: The projects are almost complete. Public Works staff has been working different schedules to assist businesses in the downtown area. The Town has been trying to minimize impact as much as possible.
 - Crosswalks and Intersections: Staff is beginning the vendor selection process and construction should begin immediately following the completion of the curb and sidewalk construction. Again, staff will minimize business impact and coordinate any closures. This project should be completed by January 2014.
 - Streetscape and Lighting: This project is still in process with ADOT and we are working toward implementation. We do not anticipate this construction to begin until November 2014, at the earliest.
 - The rear pad for the downtown Fire Station has been complete. This will allow the vehicles to pull directly into the station without having to maneuver in reverse to gain entry.
 - Community Development
 - Vacant Anthem Retail; the Town received an application for Banner to occupy the space. No other details available.
 - Pulte has begun the development of the soccer and field parks that have been a dirt lot for years. Pulte has a very optimistic outlook for the continued construction of new homes, as does the Town Staff.
 - Pinal County Federal Credit Union: The credit union is in the process of purchasing the Big O tires and Grease Monkey building on Highway 79. They may not look at a move for a while until they complete the Coolidge relocation; however, Town staff is looking at the credit union building to see if it would be a good location for other Town services. If this is a possibility, Staff will bring to Council for consideration.
 - Parks and Recreation
 - Staff has ordered additional flags for the downtown area, and will try to coordinate other items for seasonal presentation.
 - Staff has been communicating with the FUSD to provide the before/after school program throughout the community, and utilization of Anthem K8. This may take some time to determine the need, staffing and revenue; however providing uniform services through the community is our interest.

If Council has any questions or concerns regarding this report please notify the Town Manager's Office.



TOWN OF FLORENCE

Community Development Department

MEMO

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

From: Mark Eckhoff, AICP, Community Development Director

Date: October 7, 2013 Town Council Meeting

Re: Activity Report

Major updates for this Department are as follows:

- Construction is proceeding on the Anthem/Del Webb Memorial Stadium that will be located within the sixty-two acre Anthem Community Park bordered by Merrill Ranch Parkway, Constitution Way, American Way and Anthem Way. Currently, the park includes an amphitheater, adventure playground, soccer field and two little league fields. Adjacent to the park is the Anthem Elementary School and the Parkview Community Center. The Community Park is the central gathering place of the Anthem Sun City and Parkside communities.
- Staff is researching various municipal public art programs, per Council direction, and has already had conversations with the Town of Oro Valley about their successful program.
- After a long delay related to the completion of Butte Avenue improvements, the National Bank of Arizona project is finally nearly completion.
- Grants and Planning staff continue to assist with the American Legion painting project. Swan Architects has graciously donated time to facilitate this minor grant funded improvement project.
- Work on the proposed Magic Ranch and Arizona Farms annexations will be ongoing for the next several months. Staff is preparing for the October 5, 2013, annexation petition signing event to be held in the Magic Ranch area. Staff is working with property owners, builders and developers to address concerns and work through possible agreements, zoning applications, etc. Staff is also working on a new Zoning District to better mirror the zoning for Wildhorse Estates.
- A request to annex 30 acres adjacent to the Johnson Ranch Estates property has been filed with the Town.

- A zone change application for Old West Bail Bonds/Hobby Shop on Butte Avenue is being processed and public hearings are being scheduled. Staff is working with the owner to help move the process forward and anticipates this case being presented to Town Council in the near future.
- Staff and the HDAC have completed the ordering process for new historic markers in the Historic District.
- Swan Architects and staff are wrapping up the nominations preparations for two historic properties in the Historic District.
- Construction on the Florence Superstop fuel station, convenience store and automatic car wash at the southeast corner of Highway 79 and Diversion Dam Road is proceeding as permitted and planned.
- Tenant improvements are being completed for the new Banner Medical Clinic at the Safeway Shopping Center. Signs should be installed soon.
- Staff will work with Pulte Homes and Southwest Value Partners to help them implement the recently approved amendment to the Merrill Ranch PUD.
- The 32,000 square foot Anthem American Leadership Academy charter school across from the Florence Hospital at Anthem was completed in time to open, but is awaiting approval from the state to operate.
- Fire Station No. 2 is under construction is proceeding on schedule.
- Working with Parks and Recreation, HDAC and others to plan the 2014 Historic Home Tour. Parks and Recreation is taking the lead on this event, but this Department is actively engaged in the event planning, particularly as related to the historic home component.
- Territory Square CLOMR/LOMR and Zoning District projects are moving ahead and on schedule. FEMA has accepted our first plan submittal and we are awaiting comments. Staff is also reviewing options to construct an interim road across this site that would connect the north end of Main Street to Highway 79.
- What hopefully will be the final version of the Johnson Ranch Estates Development Agreement was sent to the Johnson project team for a final review. Staff hopes to present this agreement to the Town Council by October or November. It appears this will precede any action on their GPA and PUD applications.
- The attached permit spreadsheet shows that the Town issued 19 single-family home permits for August of 2013.

- Staff continues to work on several Town of Florence Development Code text amendments, including updates to the Town's medical marijuana regulations.
- Recent discussions with ADOT are indicating that the ADOT N-S Corridor options are looking like high potential alignment options for future passenger rail alignments. Will continue to stay engaged in this project to promote passenger rail opportunities that benefit Florence and this region.
- ADOT held a N-S Corridor agency meeting in September after an extended meeting hiatus. Main takeaways from meeting:

Current configurations and options for N-S Corridor and Rail corridors remain unchanged.

Still looking at how AZ 24 and N-S Corridor will intersect. Major issues with flood control structures, solar fields, sub-stations and 230/500 kv lines where corridors connect.

Pursuing what they call an aggressive schedule on environmental studies, but that still means a two year process; a lot of coordination needed with tribes and this goes beyond looking at known sites.

Toll feasibility study moving along slowly. They hope to complete by first quarter of 2014.

Looking to roll out ASR (the corridor report) to the public in the first quarter of 2014, if toll study ready.

They suggested that we might start helping them to narrow down the 1500' corridor by providing updates on constraints, new developments, etc. We will keep refining the corridor and definitely work on making our preferred alignment more and more desirable.

Still a slow process, but we have been assured that they are picking up speed on this effort.

- Code compliance is ongoing and staff has spent much time over the last few months assisting with garage disposal and bulk trash compliance issues.
- Work on the Brunenkant building stabilization is underway. The project architect and structural engineer have provided their recommendations for stabilization and we will now work to select the appropriate contractors through the procurement process. Fortunately, a thorough assessment of the building and soils has shown that the building is in better condition than initially thought, but significant work is still needed to preserve this landmark building.

Update: Provided final comments to Swan Architects on Brunenkant plans and final bid docs should be prepared shortly. Swan's approach is solid and work should be much less invasive/costly than originally envisioned. We are working up the procurement and selection schedule. Staff will bring the contract to Council for approval. Wayne Costa will be the Project Manager on this construction effort. It seems reasonable that we can have a General Contractor on this project by November and construction should take approximately four months. The Town will have to work around this site during the Junior Parada Parade and Christmas event. We will also strive to minimize any disruptions with construction staging and operations.

- Looking at possible scenarios for the donation of the Cuen building (next to Town Fitness Center) to the Town. Staff is working on an assessment of the building and possible options for the building before presenting this proposed donation to Council.
- Working with Swaback Partners on the park concept plan for the proposed Silver King and Padilla lots. A Council Work Session is planned to showcase and discuss the concept plans and next steps of this project. The Final Plat to approve these two lots was approved and recorded.
- Our Building Inspector returned to work after an extended leave and the Department is fully staffed again.
- The Director and Planning staff will attend the 2013 Annual State Planning Conference in Scottsdale, Arizona, at the end of September. As the President of the Arizona Chapter of the American Planning Association, the Director has contributed to the preparations for the event, which has registered over 300 professional planners from around the state and obtained over 30 sponsors.



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: October 7, 2013 Town Council Meeting

Re: Department Report Supplement - Arts Program Update

One or more members of the Town Council have inquired about the Town developing a mandatory municipal Arts Program similar to what the Town of Oro Valley and other Arizona communities have in place. After reviewing various programs and communicating with personnel responsible for running these programs in the Town of Oro Valley and the City of Chandler, staff felt it necessary to address some potential legal issues related to establishing, implementing and maintaining a successful Arts Program in the Town of Florence.

Community Development has requested a legal opinion from the Town Attorney on the following three points:

1. Legal authority of program overall.

Where is the state and local statutory authority to exact funds (fees, improvements, etc.) for arts and cultural projects? Recent statutory changes have ceased the ability of municipalities from collecting Development Impact Fees for arts and cultural projects, improvements and programs. What is the legal basis for programs in place in communities such as Oro Valley, Scottsdale and Chandler? If the Town programs this into new Development Agreements, perhaps there is an agreed upon contractual basis for this program, but how does the Town legally implement an Arts Program across the board on all non-residential development like Oro Valley has done?

2. Exaction or added fee defense.

How do you avoid the potential claim of this being another exaction or fee? If mutually agreed upon, such as within a Development Agreement, probably not an issue, but what about applying this across the board and to projects that have existing agreements or entitlements in place that specify no further exactions or fees?

3. Town's ability to have an Arts Commission.

Florence does not have an Arts Commission or Board to help implement, monitor or regulate an Arts Program. Non-chartered municipalities have some limitations on the types of Boards and Commissions they can create and the powers granted to such bodies. Is Florence legally permitted to establish an effective Arts Commission or Board?

It is staff's suggestion that we fully understand the aforementioned issues before taking further steps towards developing an Arts Program in the Town of Florence. An understanding of the legal framework under which we need to work will direct us to the type of program that will work best for the Town of Florence.

TOWN OF FLORENCE Building Permits for 2005 Thru 2013

Month	SFR 2005	SFR 2006	SFR 2007	SFR 2008	SFR 2009	SFR 2010	SFR 2011	SFR 2012	SFR 2013	M/F 2005 thru 2012	M/F 2013	M/H 2005	M/H 2006	M/H 2007	M/H 2008	M/H 2009	M/H 2010	M/H 2011	M/H 2012	M/H 2013	C/I 2005	C/I 2006	C/I 2007	C/I 2008	C/I 2009	C/I 2010	C/I 2011	C/I 2012	C/I 2013	Other 2005	Other 2006	Other 2007	Other 2008	Other 2009	Other 2010	Other 2011	Other 2012	Other 2013
Jan.	1	6	29	51	1	20	4	7	20	0	0	1	3	4	3	1	2	1	1	0	0	0	1	5	0	0	1	0	0	30	13	28	23	42	33	32	32	35
Feb.	3	53	27	46	0	23	5	7	10	0	0	0	4	5	3	2	3	0	2	0	0	1	2	2	3	3	0	2	0	21	3	27	28	22	33	22	30	27
Mar.	13	51	58	48	3	29	5	8	20	0	0	3	6	6	4	2	1	2	0	2	0	4	3	3	5	1	2	1	1	16	20	32	29	44	12	34	30	48
April	2	38	36	50	23	17	26	4	27	0	0	2	9	5	1	0	1	4	0	0	0	1	2	7	1	4	3	2	3	12	10	16	30	48	29	32	20	38
May	1	50	53	53	33	24	16	20	14	0	0	3	13	1	0	1	1	1	1	1	0	3	3	9	1	0	2	1	1	12	10	26	14	14	28	31	33	41
June	5	90	52	52	28	23	11	22	15	0	0	4	4	2	0	2	2	1	0	0	0	2	2	1	2	1	4	0	6	19	12	21	33	27	33	23	35	19
July	3	32	54	57	35	15	5	12	11	0	0	2	5	1	0	0	1	0	0	0	0	2	3	2	1	0	6	6	1	9	16	22	36	26	14	17	24	24
Aug.	0	19	32	38	16	6	13	12	19	0	0	1	1	3	0	0	0	1	0	0	0	0	0	9	3	1	1	1	4	5	10	28	27	28	15	19	23	39
Sept.	35	6	1	31	10	6	7	14		0	0	2	2	1	0	1	0	0	0		1	1	3	2	1	0	6	0		11	16	9	38	23	20	17	18	
Oct.	2	16	21	23	11	5	7	12		0	0	4	6	2	2	0	0	0	2		5	4	2	2	2	1	1	0		17	16	30	56	21	20	18	40	
Nov.	2	20	17	18	24	5	8	8		0	0	4	2	2	1	0	3	1	0		9	1	3	4	2	0	0	1		19	35	16	30	33	37	41	33	
Dec.	33	26	31	0	17	0	5	12		0	0	2	7	4	1	3	0	1	0		2	2	1	1	1	2	2	0		57	27	18	20	25	23	31	42	
Total	100	407	411	467	201	173	112	138	136	0	0	28	62	36	15	12	14	12	6	3	17	21	25	47	22	13	28	14	16	228	188	273	364	353	297	317	360	271

1. SFR = New Single Family Residential Homes

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

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

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

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

**MUNICIPAL COURT
MEMORANDUM**

TO: Charles A. Montoya Town Manager
FROM: Katherine Kaiser, Magistrate
RE: August 2013 Monthly Report
DATE: September 2013



The Florence Police Dept. has been working with a grant for traffic enforcement this month and it resulted in 163 citations being issued. These totals have never been seen in this court and we hope we will continue to receive similar totals.

The part time clerk is scheduled to complete her mandatory training requirements this month. The Senior Court clerk is the only one left in need of completion and hope to have her completed by the end of October.

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

VCS COLLECTIONS: \$ 1,611.00

F.A.R.E./T.I.P.S.: \$103,400.24

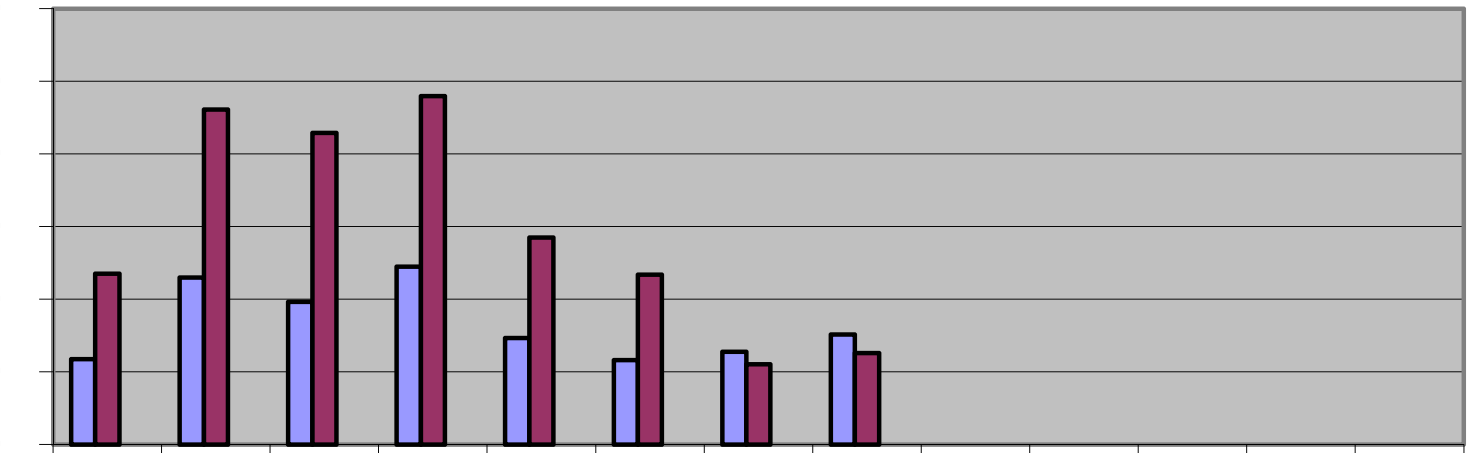
MONEY COLLECTED FOR VICTIM RESTITUTION: YEAR 2013 TOTAL

\$3,871.60

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

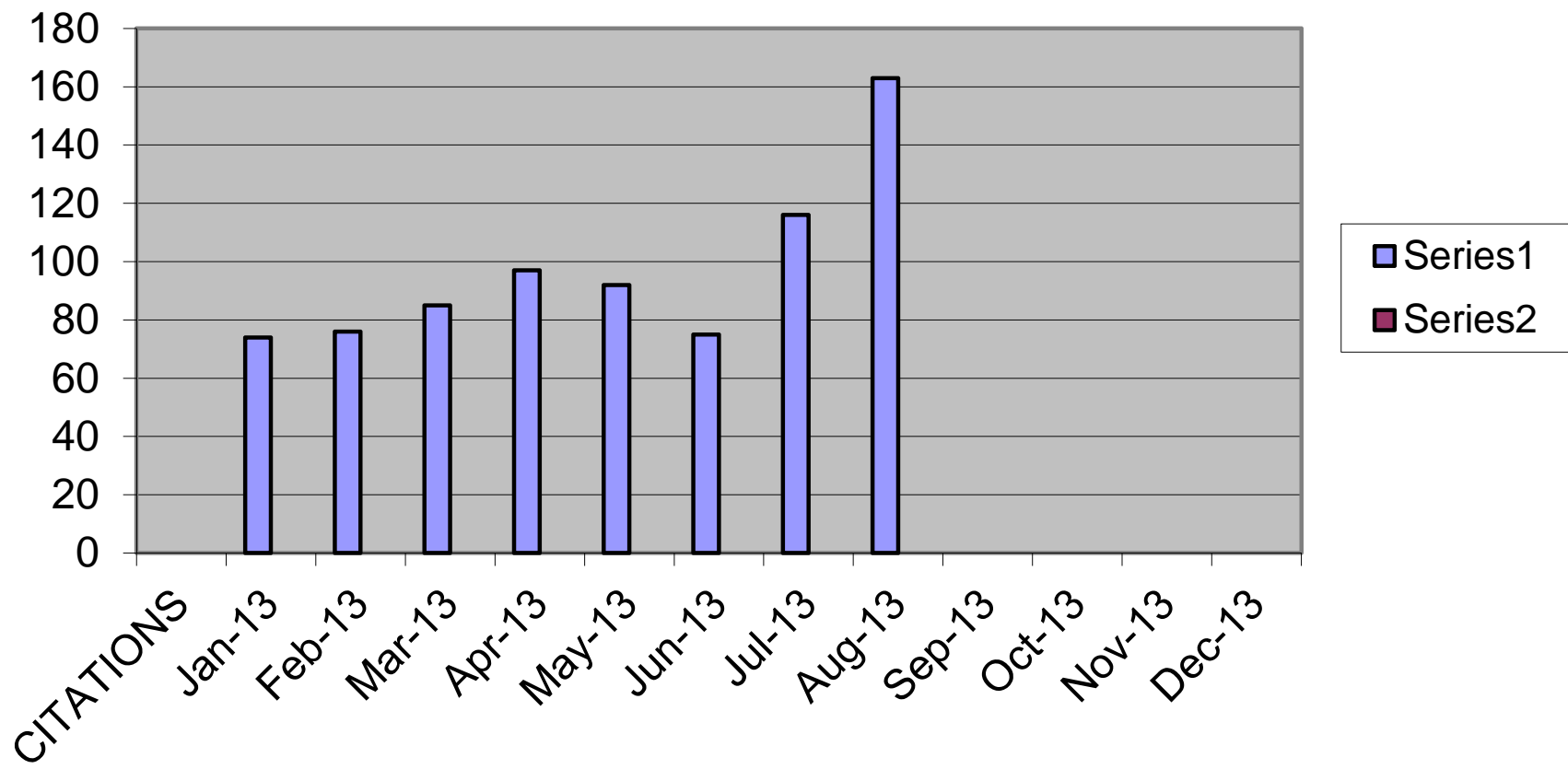
\$7,592.13

\$60,000.00
\$50,000.00
\$40,000.00
\$30,000.00
\$20,000.00
\$10,000.00
\$0.00



Jan-13 Feb-13 Mar-13 Apr-13 May-13 Jun-13 Jul-13 Aug-13 Sep-13 Oct-13 Nov-13 Dec-13 TOTALS

■ TOF& ■ TOTAL \$ ■ YEAR 2013



Memorandum

To: Charles A. Montoya, Town Manager

From: Mike Farina, Finance Director

Date: 10/7/2013

Re: Finance Department Report

Annual Audit and Comprehensive Annual Financial Report

The Town's independent auditors, Henry & Horne, were here for their preliminary work on June 27, 2013, and returned September 9, 2013, to complete their audit. The Comprehensive Annual Financial Report (CAFR) is now being prepared. Presentation of the results of the audit and the CAFR to Town Council is planned for November.

Land Use Assumptions, Infrastructure Improvement Plan and Development Impact Fee Study

Following a lengthy process, and in accordance with newly revised state statutes, the development impact fee ordinance was adopted on second reading on September 16, 2013. The new rates for development impact fees are effective on December 1, 2013, 75 days following the adoption of the ordinance as required by state statute.

Financial Reporting

Revenue collections appear normal and expenditures are within budget. A more comprehensive report and presentation to Town Council will be prepared for the first quarter. Please see the attached financial report as of August 2013 for more detail. As required by State Statute, the Development Impact Fee Report was submitted to the Town Clerk and the report of indebtedness was submitted to the Arizona State Department of Revenue.

Grants

The application for the SAFER grant was submitted at the end of August and we are currently awaiting a response. The grant is for the cost of salary and benefits (\$463,902) to add three firefighter positions to the department. Please see the attached Grants Activity Report for more detail.

Financial Report August 2013

The following charts and graphs are for financial activity for August 2013 (17% of the fiscal year has elapsed).

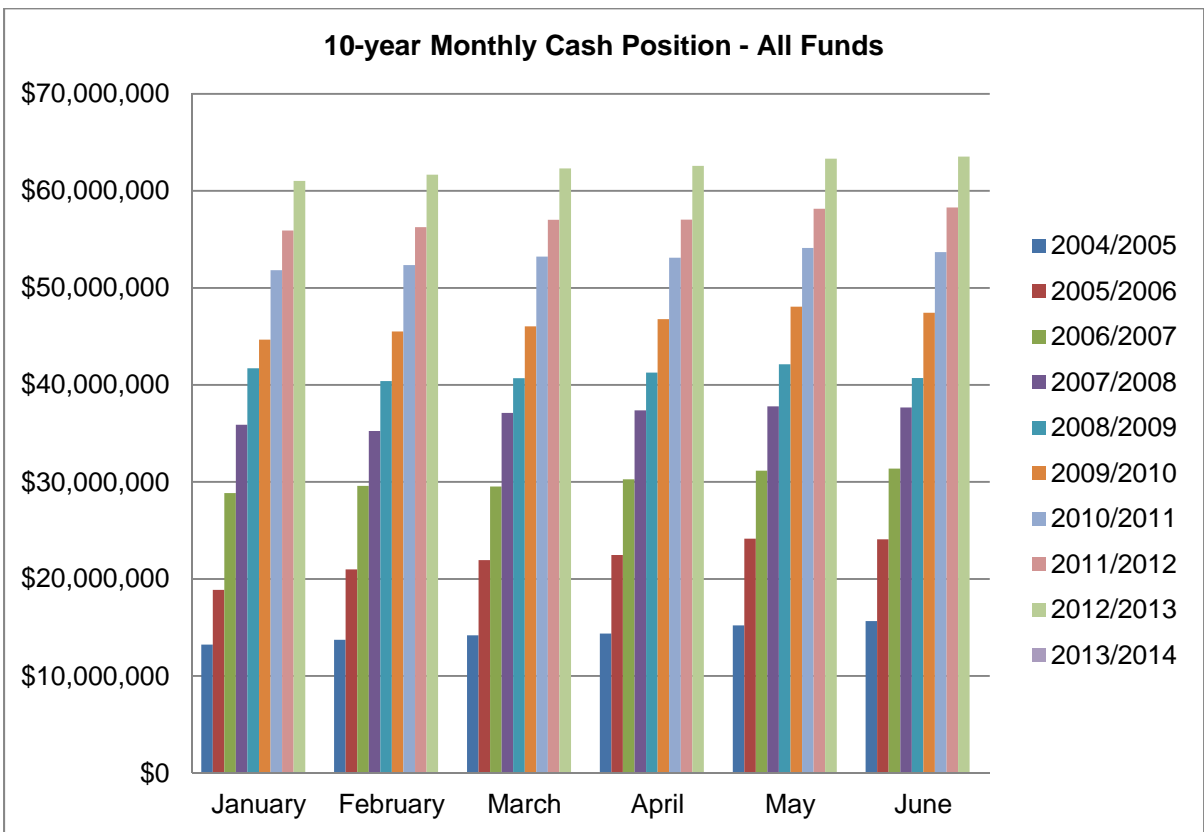
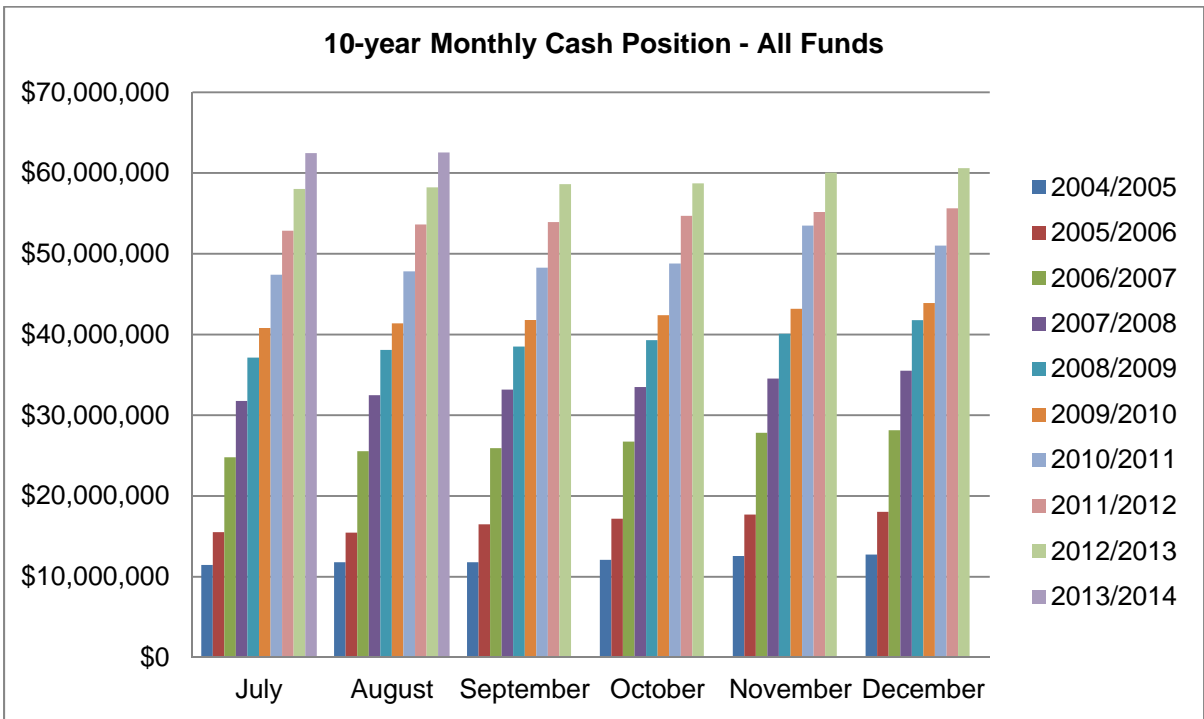
Comparison of Revenue and Expenditures to Budget for the Town's Major Funds

Fund	Revenue			Expenditures		
	Budget	Actual	% Collected	Budget	Actual	% Expended
General	\$ 12,443,899	\$ 1,409,609	11.33%	\$ 13,309,014	\$ 1,812,051	13.62%
Capital Improvement	1,180,000	108,998	9.24%	7,447,075	33,019	0.44%
Highway Users Tax	2,601,737	220,145	8.46%	7,250,721	379,817	5.24%
Construction Tax - 4%	190,000	3,482	1.83%	-	-	100.00%
Food Tax - 2%	230,000	27,735	12.06%	-	-	100.00%
Town Water	2,962,100	330,483	11.16%	7,110,077	194,757	2.74%
Town Sewer	4,691,652	417,172	8.89%	5,298,162	659,237	12.44%
Sanitation	983,090	96,993	9.87%	828,119	116,677	14.09%
Total	\$ 25,282,478	\$ 2,614,617	10.34%	\$ 41,243,168	\$ 3,195,558	7.75%

Note: Revenues reflect a one- to two- month lag in collections.

Cash and Investments – Bank Balances and Monthly Yield

<u>Account - cash balance</u>	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13
NB/AZ - General Checking	\$ 13,150,045	\$ 13,208,939				
LGIP - 7256	8,878	8,879				
LGIP - 5953	124,090	124,119				
Stifel Nicolaus - Investments	49,175,478	49,203,982				
NB/AZ - PD Evidence	4,548	4,548				
Total cash	\$ 62,463,039	\$ 62,550,467				
<u>Account - monthly yield</u>	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13
National Bank Arizona	0.0500%	0.0500%				
LGIP - 7256	0.0300%	0.0300%				
LGIP - 5953	0.1300%	0.1400%				
Stifel Nicolaus - Investments	1.1300%	1.1500%				



Comparison of General Fund Revenue and Expenditures Actual to Budget

GENERAL FUND	Budget	Actual	Budget to Actual
<u>Revenue by Category</u>			
Taxes	\$ 3,014,526	\$ 167,797	5.6%
Licenses and Permits	284,000	72,391	25.5%
Franchise Fees and Taxes	420,180	7,201	1.7%
Intergovernmental	6,174,993	804,902	13.0%
CE Inspection Fees	120,000	-	0.0%
Civil Engineering Fees	40,000	5,100	12.8%
Community Development Fees	122,000	29,161	23.9%
Charges-General Government	152,988	280	0.2%
Cemetery Fees	17,500	525	3.0%
Public Safety-Police	91,800	1,947	2.1%
Parks and Recreation	63,150	15,143	24.0%
Fines and Forfeitures	180,410	25,971	14.4%
Interest Earnings	23,000	11,759	51.1%
Public Safety-Fire	57,500	7,611	13.2%
Library	83,700	946	1.1%
Miscellaneous	59,420	15,886	26.7%
Downtown Redevelopment	8,280	932	11.3%
Government Access Channel	6,615	-	0.0%
Seniors Fees	16,700	3,023	18.1%
Operating Transfer	1,507,137	239,034	15.9%
Total Revenue	\$ 12,443,899	\$ 1,409,609	11.33%
<u>Expenditures by Department</u>			
Town Council	152,324	47,779	31.4%
Administration	673,404	134,708	20.0%
Courts	278,448	27,738	10.0%
Legal	255,460	30,739	12.0%
Finance	908,947	120,848	13.3%
Human Resources	214,794	32,717	15.2%
Community Development	561,700	95,984	17.1%
Police Services	3,771,703	495,158	13.1%
Fire Services	2,534,446	376,409	14.9%
Information Technology	536,365	102,646	19.1%
Parks & Recreation Services	1,345,340	183,538	13.6%
Library	367,040	54,157	14.8%
Engineering	176,435	14,400	8.2%
General Government	623,085	77,282	12.4%
Cemetery	25,550	1,683	6.6%
Economic Development	167,665	16,265	9.7%
Operating Transfers	716,308	-	0.0%
Total Expenditures	\$ 13,309,014	\$ 1,812,051	13.62%

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

Development Impact Fee Collections

Fee Fund	Beg. Fund Balance	Fee Collected	Interest	CIP	Professional Services	Ending Fund Balance
501 Sanitation	\$ 45,317	\$ -	\$ 47	\$ -	\$ -	\$ 45,364
505 Transportation	667,966	44,846	691	-	233	713,270
506 General Government	1,206,996	-	1,244	-	233	1,208,007
508 Police	354,107	28,302	364	-	233	382,540
509 Fire/EMS	1,789,931	38,497	1,862	60,184	233	1,890,241
510 Parks	1,212,950	26,582	1,253	-	233	1,240,552
511 Library	791,178	-	815	-	233	791,760
596 Florence Water	110,203	-	113	-	-	110,316
597 Florence Sewer	356,012	-	367	-	-	356,379
598 North Florence Water	9,513	-	10	-	-	9,523
599 North Florence Sewer	12,173	-	13	-	-	12,186
Total	\$ 6,556,346	\$ 138,227	\$ 6,779	\$ 60,184	\$ 1,398	\$ 6,760,138

Grants Activity Report September 2013

PRIOR FISCAL YEARS

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

The Town was previously awarded a **\$500,000** TEA-21 grant from the Federal Highway Administration through ADOT, to perform enhancements on North Main Street to revitalize the local economy along this right-of-way corridor. The Town Council approved an addendum to the existing IGA with ADOT for the Streetscape Project at its June 3, 2013 meeting. ADOT will work directly with an independent consultant to complete the environmental studies, bid out construction, and oversee the construction of the project.

Current Phase:	1. Council Approved	2. Pre-Approved	3. Application Submitted	4. Award/Denial Notification	5. Grant Contract
	6. Construction Project	7. Project	8. Reimbursed	9. Closeout	10. Closed

Project Manager:		Grant Amount	500,000
Wayne Costa, Public Works Director		Town Match	39,681
Contract Administrator:		Expenditures	(94,964)
Grants Coordinator			
Administration Contracted Out: CAG Application Fund Balance:		Fund Balance:	444,717

2. 2010 CDBG – Water Wells Generators Contract 110-11

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

Current Phase:	1. Council Approved	2. Pre-Approved	3. Application Submitted	4. Award/Denial Notification	5. Grant Contract
	6. Construction Project	7. Project	8. Reimbursed	9. Closeout	10. Closed

Project Manager:		Grant Amount	279,270
Wayne Costa, Public Works Director		Town Match	125,000
Contract Administrator:		Expenditures	(373,052)
Grants Coordinator			
Administration Contracted Out: CAG Labor Standards		Fund Balance:	31,218

**3. 2011 State Special Projects Grant (SSP) – Downtown ADA Improvements
Curb Cuts Contract 111-12**

The Town has been awarded a State Special Project Grant from the Arizona Department of Housing (ADOH) to install ADA Curb-cut ramps in the downtown Main Street area in the amount of **\$300,000**. These ramps are necessary to meet Federal ADA requirements. This grant requires matching funds from the HURF fund in the amount of \$118,810. Council awarded a contract for the project to Standard Construction on June 26, 2013 in the amount of \$288,091. Construction began in early August. The project will be completed in early November. Reimbursements have been submitted.

Current Phase:	1. Council Approved	2. Pre-Approved	3. Application Submitted	4. Award/Denial Notification	5. Grant Contract
	6. Construction Project	7. Project	8. Reimbursed	9. Closeout	10. Closed

Project Manager: Wayne Costa, Public Works Director	Grant Amount	300,000
Contract Administrator: Grants Coordinator	Town Match	118,810
Administration Contracted Out: CAG Application	Expenditures	(148,684)
	<hr/> Fund Balance:	270,126

**4. 2012 High Intensity Drug Trafficking Alliance (HIDTA) 22 COT Grant Number
HT12-2226**

The Town was awarded a grant in the amount of **\$73,771**, from the HIDTA-22 program (Federal funds) for a Police Officer to participate as a member of the Pinal County Narcotics Task Force. This grant is administered by the Tucson Police Department. The grant was awarded an additional **\$10,000** for this fiscal year bringing the total to **\$83,771**. The grant has been partially reimbursed.

Current Phase:	1. Council Approved	2. Pre-Approved	3. Application Submitted	4. Award/Denial Notification	5. Grant Contract
	6. Construction Project	7. Project	8. Reimbursed	9. Closeout	10. Closed

Project Manager: Tucson Police Department	Grant Amount	83,771
Contract Administrator: Grants Coordinator	Town Match	
	Expenditures	(78,536)
	<hr/> Fund Balance	5,235

5. 2012 Certified Local Government Grant (CLG)

The Town has been awarded a Certified Local Government Grant (CLG) program in the amount of **\$5,000** in order to pay for the architectural services to place some existing properties on the National Register of Historic Places. The Town is matching funds in the amount of \$5,000, which were required as part of this application. The total project cost is estimated at \$10,000. The Town received a signed contract from SHPO in November 2012. An architect has been procured for the project, and he is completing the research on the houses.

Current Phase:	1. Council Approved	2. Pre-Approved	3. Application Submitted	4. Award/Denial Notification	5. Grant Contract
	6. Construction Project	7. Project	8. Reimbursed	9. Closeout	10. Closed

Project Manager:
Community Development Department
Contract Administrator:
Grants Coordinator

Grant Amount	5,000
Town Match	5,000
Expenditures	
<hr/> Fund Balance:	10,000

6. 2012 Arizona FFY 2013 Highway Safety Plan GOHS (formerly AHSP)

The Town was awarded a Governor's Office of Highway Safety (GOHS) - formerly AHSP - grant in the amount of **\$5,000**, which will allow for overtime costs for speed enforcement. There are no matching funds required for this application. Activity on the grant has been completed for the first three quarters, and is currently in fourth and final quarter of the Federal Fiscal Year 2013. Reimbursements have been submitted.

Current Phase:	1. Council Approved	2. Pre-Approved	3. Application Submitted	4. Award/Denial Notification	5. Grant Contract
	6. Construction Project	7. Project	8. Reimbursed	9. Closeout	10. Closed

Project Manager:
Community Development Department
Contract Administrator:
Grants Coordinator

Grant Amount	5,000
Town Match	
Expenditures	(5,000)
<hr/> Fund Balance:	0

7. 2012 Tohono O'odham Nation

The Town has received a 12% gaming grant from the Tohono O'odham Nation in the amount of **\$47,361**. The funds will be used for repairs and painting of exterior walls of the American Legion building. There are no matching funds for this grant. Notification of award was made August 31, 2013. The grant contract has been signed. A bid proposal was accepted by the American Legion. Work on the project began in late August and is scheduled for completion in October.

Current Phase:	1. Council Approved	2. Pre-Approved	3. Application Submitted	4. Award/Denial Notification	5. Grant Contract
	6. Construction Project	7. Project	8. Reimbursed	9. Closeout	10. Closed

Project Manager: Mark Eckhoff, Community Development	Grant Amount	47,361
Contract Administrator: Grants Coordinator	Town Match Expenditures	(10,744)
Fund Balance:		36,617

8. Gila River Indian Community

The Town was awarded a 12% gaming grant from the Gila River Indian Community in the amount of **\$63,802**, for the purchase of an exhaust capture and filtration system for Fire Station No. 549 (downtown). There are no matching funds for this application.

Notice of award was made on October 24, 2012. Acceptance of the funds for this grant was adopted at the November 2012 Council meeting. The unit was installed in early May 2013, and extra filters were purchased to close the project. The closeout process will begin this month.

Current Phase:	1. Council Approved	2. Pre-Approved	3. Application Submitted	4. Award/Denial Notification	5. Grant Contract
	6. Construction Project	7. Project	8. Reimbursed	9. Closeout	10. Closed

Project Manager: Fire Department	Grant Amount	63,802
Contract Administrator: Grants Coordinator	Town Match Expenditures	(63,802)
Fund Balance:		0

9. 2013 Certified Local Government Grant (CLG)

The Town has been awarded a Certified Local Government Grant (CLG) in the amount of **\$1,800** in order to pay for scholarships for staff and Historic District Advisory Commission members attending the 2013 Historic Preservation Conference. The Conference was held June 12-14, 2013, in Mesa, Arizona. Commission members and Town staff attended.

Current Phase:	1. Council Approved	2. Pre-Approved	3. Application Submitted	4. Award/Denial Notification	5. Grant Contract
	6. Construction Project	7. Project	8. Reimbursed	9. Closeout	10. Closed

Project Manager: Community Development	Grant Amount	1,800
Contract Administrator: Grants Coordinator	Town Match	
	Expenditures	(1,800)
	<hr/> Fund Balance:	0

CURRENT FISCAL YEAR

1. 2013 High Intensity Drug Trafficking Alliance (HIDTA) 23 COT Grant Number HT12-2226

The Town was awarded a grant in the amount of **\$73,000**, from the HIDTA-23 program (Federal funds) for a Police Officer to participate as a member of the Pinal County Narcotics Task Force. This grant is administered by the Tucson Police Department.

Current Phase:	1. Council Approved	2. Pre-Approved	3. Application Submitted	4. Award/Denial Notification	5. Grant Contract
	6. Construction Project	7. Project	8. Reimbursed	9. Closeout	10. Closed

Project Manager: Community Development	Grant Amount	73,000
Contract Administrator: Grants Coordinator	Town Match	
	Expenditures	(36,931)
	<hr/> Fund Balance:	36,069

2. 2013 Governor’s Office of Highway Safety (GOHS)-

1) DUI Overtime Enforcement

2) DUI Equipment: 5 Portable Breath Testers - \$2,500

The Town submitted an application in the amount of \$10,000, for a grant to fund overtime for DUI enforcement, and to purchase five Portable Breath Testing Devices. Two grants were awarded in the amount of **\$12,500** for DUI OT enforcement and five portable breath testers. The breath testers have been purchased and reimbursement has been requested.

Current Phase:	1. Council Approved	2. Pre-Approved	3. Application Submitted	4. Award/Denial Notification	5. Grant Contract
	6. Construction Project	7. Project	8. Reimbursed	9. Closeout	10. Closed

Project Manager: Police Department	Grant Amount	12,500
Contract Administrator: Grants Coordinator	Town Match	
	Expenditures	(2,500)
	<hr/> Fund Balance:	10,000

3. 2014 Arizona Highway Safety Plan GOHS

The Town submitted an application, in the amount of **\$94,068**, for a grant to purchase equipment for the Police Department to enforce speed and DUI; which includes: five mounted video and audio cameras, five mounted moving radar units, two LIDAR units, one SAM speed enforcement trailer, fifty child safety car seats and overtime labor. The grant was awarded for the full amount.

Current Phase:	1. Council Approved	2. Pre-Approved	3. Application Submitted	4. Award/Denial Notification	5. Grant Contract
	6. Construction Project	7. Project	8. Reimbursed	9. Closeout	10. Closed

Project Manager: Police Department	Grant Amount	94,068
Contract Administrator: Grants Coordinator	Town Match	
	Expenditures	
	<hr/> Fund Balance	94,068

SUBMITTED GRANTS

1. 2013 State Special Projects Grant (SSP) – Owner Occupied Housing Rehabilitation

The Town Council has approved the submission of an application for 2013 CDBG/SSP funding from Arizona Department of Housing (ADOH) for Owner Occupied Housing Rehabilitation for up to **\$300,000**. One public hearing was held on December 12, 2012. A second public hearing was held at the March 4, 2013 Town Council meeting, and Housing Rehabilitation was selected as the Town's project. The deadline for this application has been set for December 2, 2013.

Current Phase:	1. Council Approved	2. Pre-Approved	3. Application Submitted	4. Award/Denial Notification	5. Grant Contract
	6. Construction Project	7. Project	8. Reimbursed	9. Closeout	10. Closed

Project Manager:

Police Department

Contract Administrator:

Grants Coordinator

2. 2013 State Homeland Security Grant Program

The Town submitted an application in the amount of **\$20,000**, for a grant to better respond to incidents, provide mutual aid, acquire necessary equipment and outfit an officer to be part of a multi-jurisdictional tactical team. The request was denied.

Current Phase:	1. Council Approved	2. Pre-Approved	3. Application Submitted	4. Award/Denial Notification	5. Grant Contract
	6. Construction Project	7. Project	8. Reimbursed	9. Closeout	10. Closed

Project Manager:

Police Department

Contract Administrator:

Grants Coordinator

3. 2013 Gila River Indian Community

The Town submitted an application in the amount of **\$66,013**, for a grant to purchase and install a third emergency response dispatch station. Awards are scheduled to be announced in October 2013. There is no match required for this grant.

Current Phase:	1. Council Approved	2. Pre-Approved	3. Application Submitted	4. Award/Denial Notification	5. Grant Contract
	6. Construction Project	7. Project	8. Reimbursed	9. Closeout	10. Closed

Project Manager:

Fire Department

Contract Administrator:

Grants Coordinator

4. 2013 Tohono O’odham Nation

The Town submitted an application in the amount of **\$59,005**, for a grant to purchase a training simulator for use of force situations. The request was denied.

Current Phase:	1. Council Approved	2. Pre-Approved	3. Application Submitted	4. Award/Denial Notification	5. Grant Contract
	6. Construction Project	7. Project	8. Reimbursed	9. Closeout	10. Closed

Project Manager:

Police Department

Contract Administrator:

Grants Coordinator

5. 2013 FEMA SAFER Grant

The Town submitted an application in the amount of **\$463,902** for three firefighter positions. The funding will be for two years and will enable the Town to meet National Fire Protection (NFPA) standards for staffing. There is no match required for this grant. Awards will be announced in November 2013.

Current Phase:	1. Council Approved	2. Pre-Approved	3. Application Submitted	4. Award/Denial Notification	5. Grant Contract
	6. Construction Project	7. Project	8. Reimbursed	9. Closeout	10. Closed

Project Manager:

Fire Department

Contract Administrator:

Grants Coordinator

GRANT FUNDS SUMMARY

Prior Years funds for Active Grants	\$1,286,004
FY 2012-13 funds for Active Grants	<u>\$179,568</u>
TOTAL Grant funds awarded for Active Grants	\$1,465,572
TOTAL Grant funds requested in Submitted Applications	\$908,920

Fire Department

MEMORANDUM

DATE: October 7, 2013

TO: Charles A. Montoya, Town Manager

FROM: Peter Zick, Fire Chief

SUBJ: Summary of July 2013 and Plans for August 2013

The fire responses for 2013-2011 are as follows:

Type of Calls	2013		2012		2011	
	<i>July</i>	<i>YTD</i>	<i>July</i>	<i>YTD</i>	<i>July</i>	<i>YTD</i>
Brush Fires	2	15	2	12	1	10
Structure Fires	0	11	4	19	3	15
Vehicle Fires	1	4	0	4	0	4
Trash Fires	0	9	0	5	1	5
EMS	164	1194	127	805	95	678
HazMat	1	14	4	24	5	20
Electrical Arching	0	2	0	2	0	2
Police Asst./Public Asst.	11	75	8	32	6	24
Unauthorized Burning	0	1	0	1	0	1
Good Intent	0	0	0	0	0	0
Controlled Burning	0	4	0	8	0	8
False Alarm/System Malfunction	7	24	8	26	5	18
Emergency Stand by (move up)	46	246	50	149	2	99
Other Calls	22	194	19	122	19	103
TOTALS	254	2105	222	1209	137	987

Summary of July

Training:

All command staff is completing the Blue Card Certification Course to certify as Type 4 and 5 Incident Managers.

Monthly Captain's training was done at Captain's meeting.

Staff formed a training and development committee and began reviewing all the qualifications for our promoted positions. The committee has completed the reserve and the recruit requirements and will be instituting the new qualifications in the next recruit class.

Engineer's training was delayed as we have to apply to become a Teex Training Center. We will have a site visit this month from Teex and will hold our first class through them in August.

Signed an agreement with CAC that will enable our personnel to teach for CAC and will allow our members to take the classes we teach for college credit. All of this will be at no charge to the Fire Department. This is an exciting agreement for us and it will enable us to be the leaders in Pinal County for fire training.

Maintenance:

Ladder 542 was in Apache Junction for a month to have multiple issues fixed. The truck has been returned and is running great.

Engine 541 went in for preventative maintenance as well as for warranty work. It should be back soon.

Rescue 541 went in at the beginning of the month to get ready for the TRV to go in service. There are no issues with it.

The stove at Station 1 had to be replaced because it was not cost effective since the repair costs were too expensive in comparison to purchasing a new one.

Administration:

Organized the Battalion Chief process and coordinated the testing process.

Department finalized the CIP project for heart monitors which are to go before Council in August.

Staff is evaluating different hardware and software products to complete our CIP project for Electronic Patient Care Reporting (ePCR).

Staff continues to have monthly meetings with all of the correctional facilities to develop emergency operations plans. All of the correctional facilities are very positive about completing the emergency operations plans as it will enable us to provide them better service in the future.

Staff has completed the development of Volumes 1 and 2 of our Florence Fire SOP manuals. Human Resources have reviewed the SOP manuals. Staff is making minor changes to Volume 1, which deals with personnel.

The Fire Department had the groundbreaking ceremony for Fire Station No. 2 on July 26, 2013. The turnout was very good and we are excited to see this project move into construction.

Four members attended the Topaz meeting in Mesa, Arizona, to discuss interoperability between outside agencies and the Florence Fire Department in the event of an emergency that requires the use of mutual aid partners. Staff will obtain information in August on what our coverage is under Topaz and may need to plan for upgrades in the system for future use.

Chief Zick was elected the Vice President of the Pinal County Fire Chiefs Association. He is also on the Pinal County

Fire Training Committee. Staff is discussions to form a joint partnership with all of the Pinal Fire Departments to hold regional training academies in the future.

The new ladder is due to be delivered in September. Staff will fly to the Pierce facility in mid-September for the final inspection.

Plans for August

Training:

All of our current Engineers will go through the Driver/Operator class offered by Teex for national certification. This will be the first class in a series of three to certify our Engineers for their rank.

Blue Card training will continue until complete. All personnel going through this class will have until August 31, 2013, to complete it.

Staff will begin its yearly minimum company standard training this month.

Staff will have monthly command training at our Captain's meeting.

Maintenance:

As soon as Engine 541 returns from having warranty work completed, Apparatus #126 will go in to have an alternator issue repaired.

The Fire Department should be good on its vehicles unless anything unusual occurs.

Staff will complete station inspections this month to see what maintenance may need to be done.

Administration:

With Rural Metro filing for bankruptcy, staff is looking at the feasibility of taking over EMS transport services within the Town limits. Staff is obtaining specifics on the requirements and costs associated with this project.

Staff is to evaluate the needs and costs in case Rural Metro leaves San Tan Valley. Chief Zick is working with Queen Creek Fire to determine what role each of our departments will take if this happens.

Battalion Chief testing is on Aug 15, 2013.

Meetings with Department of Corrections staff on response plans.

There will be an "Active Shooter" drill at Poston Butte High School in September. Staff is working on the organization of this event.

Staff continues to work with Topaz and Mesa Fire for interoperability.

Start meeting with Superintendent of our station project as construction begins.

Fire Department

MEMORANDUM

DATE: October 7, 2013

TO: Charles A. Montoya, Town Manager

FROM: Peter Zick, Fire Chief

SUBJ: Summary of August 2013 and Plans for September 2013

The fire responses for 2013-2011 are as follows:

Type of Calls	2013		2012		2011	
	<i>Aug</i>	<i>YTD</i>	<i>Aug</i>	<i>YTD</i>	<i>Aug</i>	<i>YTD</i>
Brush Fires	3	18	1	13	0	10
Structure Fires	5	16	1	20	1	16
Vehicle Fires	1	5	1	5	1	5
Trash Fires	1	10	1	6	2	7
EMS	157	1351	125	930	89	767
HazMat	2	21	1	25	4	24
Electrical Arching	0	2	2	4	0	2
Police Asst./Public Asst.	8	83	9	41	6	30
Unauthorized Burning	0	1	0	1	0	1
Good Intent	0	0	0	0	0	0
Controlled Burning	0	4	2	10	1	9
False Alarm/System Malfunction	2	26	5	31	10	28
Emergency Stand by (move up)	63	609	59	208	8	107
Other Calls	18	219	34	156	34	137
TOTALS	260	2365	241	1450	156	1144

Summary of August

Training:

All Fire Captains and Chiefs completed the Blue Card Certification class. This involved 50 hours of online instruction and will require a three day practical testing process to be completed this month.

BLS refresher class was completed by all BLS personnel.

Target Solutions Fire Training was completed.

After Action Reports (AAR Reports) were developed to review all fire incidents.

Training was completed on Lifepak 15 heart monitors and was put into service.

Recruit Academy and promotional process were revised. Testing for recruit was completed and we are ready to make offers and begin the recruit academy.

Maintenance:

L542 went to Apache Junction this month to have multiple issues addressed. It has returned and has been put back into service.

LT542 also went to Apache Junction to have some issues addressed. It has also returned and is being used as a spare truck.

R541's computer mount and computer were ordered.

The RO system at Station No. 1 is not working properly. Staff had it repaired, but it will need to be upgraded in the future as this system was not designed to be used in a fire station.

Administration:

The new ladder truck will be completed by Sept 15, 2013. Staff is in the process of scheduling the trip to do the final inspection and prepare for delivery. All of the equipment is in and waiting to be picked up once the truck arrives. Staff is hoping to have all of the equipment mounted and the truck in service by mid-late October. The truck will be stationed at Station No. 1 until the new station is completed.

Station No. 2 is moving along. Staff has meetings with the Superintendent every other week to ensure he is on schedule. We are on schedule for completion and grand opening sometime in March 2014.

Staff continues to gather the required information to apply for our CON for ambulance transportation.

Staff is working with Phoenix Fire to get information for contracting with them for dispatch services. Staff is working on completing the cost analysis for this project.

Staff has ordered a pre-plan program to start doing pre-fire plans and inspections on all of our commercial buildings. This is an important component for ISO and we will be working diligently to complete this process.

John Kemp has been hired as the Fire Marshal and will be starting on Sept 9, 2013. Mr. Kemp will develop and administer the Fire Marshal Program. His first task will be to get deputized by the State of Arizona as a Deputy Fire Marshal to develop the inspection program for all State and County buildings. He will then start on inspections of all of the correctional facilities.

Staff is updating and developing our training records system.

Staff is evaluating a few different programs for electronic patient care reports. Staff should be completed with the evaluations and make a decision by the end of this month. Toughpads were ordered for this project.

Plans for September

Training:

Staff is in the process of updating all of our training files. The system that has been used in the past was inadequate and has been changed.

Engineer training will start this month with Teex. This is the first class in a series of three to be taught.

Staff has three different training sessions scheduled with ViewPoint. This program will be taught to all members and will be used for developing pre-fire plans for all of our commercial occupancies and target hazards.

Minimum company standards will start this month. This involves getting back out and doing hose evaluations and basic fire ground functions. Staff typically does other training during the summer months.

Maintenance:

Brackets and mounts have been ordered for R541 and will be installed once they arrive. This will be for the computer in the TRV.

Both new Chief trucks will go to Apache Junction to have auto ejects installed. This will allow the trucks to be plugged in and not drain the batteries when the computer is left on.

Administration:

Active shooter drill will be done on September 25, 2013. Chief Zick will be an evaluator for the event.

Fire Marshal Kemp is working with Senior Building Inspector Carroll Michael to gain a perspective of the plan reviews and fire inspections process. He will also be deputized as a Deputy Fire Marshal under the State so we can inspect our own schools and public buildings. He will be an important part of getting our pre-plans and inspections started for this year.

Chief Zick was appointed to the Pinal County Local Emergency Planning Committee. The first meeting is September 19, 2013, at the Town of Florence Station No. 1. We will be voting on allocating funds for hazmat equipment. We submitted a request for approximately \$50,000 for basic hazmat equipment.

Chief Zick will attend the Pinal County Fire Chiefs Meeting on Sept 17, 2013 in Apache Junction. Chief Zick is the Vice President of the association.

Chief Zick is continuing to research information regarding its CON for ambulance transport in Florence. He has remitted the preliminary cost figures. Staff needs to decide which direction they would like to proceed and he will begin the process. The average process time for the CON process is approximately 480 days. It will require several reports from Chief Zick, Finance Director Mike Farina, and Town Attorney James E. Mannato to complete.

Chief Zick has scheduled meetings with Phoenix Fire about the possibility of being dispatched by them. The Mesa Fire Department and the Phoenix Fire Department radio systems will be merged by the end of 2014. This process will improve the radio capability of both systems. It also presents a great opportunity for the Town to save money for the Town in the future and greatly improve our service delivery capability. Chief Zick will present specific costs and comparisons in the future.

The Fire Department is due for an ISO inspection in the near future. Staff is improving on the areas that were scored low in last inspection. With the addition of the new ladder and a few other things, we may be able to squeeze a three out of them.

Staff has completed the SAFER Grant application for three firefighter positions to upgrade the ladder to four people staffing. Awards should start in October 2013.

Florence Community Library

August 2013

August Statistics

- 10,764 Patrons visited the library in August
- 11,471 Total items were circulated in August
- 93 Library cards were issued
- 1,858 Patrons signed up for use of the computers
- 102 Person(s) attended 11 program(s) presented by the library
- 12 Classes were held in the library
- 1,980 FHS students visited the library on a pass
- 1 Person(s) volunteered 10 hour(s)

Meetings and Events

- 08/06/13 Monthly Coffee Club speaker was Anneliese Gabriel Hagemann, co-author of several dowsing and self-health books
- 08/07/13 Evening Book Club
- 08/10/13 Jasper Halt attended an AzLA committee meeting
- 08/14/13 Friends of the Library meeting
- 08/20/13 Jasper Halt attended a Journey Stories committee meeting
- 08/28/13 Rita Marquez attended a WebJunction webinar, "Meaningful Use: Libraries Connecting Patrons to ACA Resources"

Computer Lab Upgrades

Pinal County Library District, in conjunction with Pinal County Information Technology, has upgraded 21 of the FCL's public PCs. The new machines are faster for the patrons, better for the network, and include a five year warranty. PCIT is in the process of creating a separate library domain for all public library PCs on the County network. FCL's public PCs will be the first to be on the new domain. Once all the public library PCs in the County are on the domain, it will make it easier for PCIT to update and maintain the machines.

Family Storytime Resumes in September

The Florence Community Library invites children of all ages and their caregivers to Family Storytime on Wednesday, September 4, 2013, at 10:00 am in the upstairs programming room. Join Miss Rita every week for a half hour of stories, finger plays, and fun! A craft, snack, and drink will be offered on the last Wednesday of the month.

ONEBOOKAZ Goes Digital Writing Competition

The Arizona Center for the Book at the Arizona State Library is trying something new next year for the annual ONEBOOK AZ program. ONEBOOKAZ Goes Digital will be an eBook writing competition, open to Arizona residents. The selected authors will be featured in the ONEBOOKAZ community read program in April. Entry categories include Kids, Teens, and Adults. Electronic submissions will be accepted November 1 through November 30, 2013. Contest rules and additional information will be posted at www.onebookaz.org.

Upcoming Author Visit – Betty Webb

Mystery writer Betty Webb will hold a discussion and book signing in the library on Friday, October 18, 2013, at 5:30 pm. Webb will talk about her books, which include both the Arizona-based Lena Horne private detective series and the more recent Gunn Zoo Mysteries. Copies of her books will be on sale by the Friends of the Library and available for signing by author.

Memorandum



To: Charles Montoya, Town Manager
From: Ray Hartzel, Parks & Recreation Director
Date: October 7, 2013
Re: August 2013 Department Report

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

Parks and Recreation Department Divisions Report August 2013

Recreation Programs

Recreation Programs	Participants	Volunteers	Comments
Iddie Biddie Kiddies	9		Estimated Revenue: \$225.00 *Registered, **Daily Average
Before and After the Bell	28		Revenue is posted for July
Pool Parties- Private	4/140 attendees		Estimated Revenue: \$475.00
Boo-Yah Bunch	13		Estimated Revenue: \$390.00
Park Jam	60-70		Free Program
Youth Flag Football	65	8	Estimated Revenue: \$1950.00
Adult Open Gym	129/*19		*Average number per night
Teen Open Gym	36/*5		*Average number per night

Facility Use Permits

Number of Facility Use Permits	Estimated Number of Participants
6	265

Fitness Center- Membership Package

Fitness Package Sales	Total	Revenue
Active Military	1	\$15.00
CCA Employee Rate	8	\$120.00
Daily Fitness Pass	2	\$10.00
Employee	0	\$.00
GEO Employee Rate	5	\$75.00
Non Resident 6 Months	0	\$.00
Non Resident Annual	0	\$.00
Non Resident Monthly	0	\$.00
Resident 6 Months	1	\$90.00
Resident Annual	1	\$180.00
Resident Monthly	73	\$1,314.00
Sr. Non Resident 6 Month	0	\$.00
Sr. Non Resident Annual	0	\$.00
Sr. Non Resident Monthly	1	\$18.00
Sr. Resident 6 Months	2	\$120.00
Sr. Resident Annual	0	\$.00
Sr. Resident Monthly	26	\$312.00
Total Memberships	120	\$2,254.00

Fitness Center- Classes

Program	F.C. Members	Non-Members	Total	Revenue
Adult Lap Swim	4		4	\$20.00
Water Walking	3	4	7	\$55.00
Water Aerobics	4	3	7	\$100.00
Total for all Fitness Center		1	1	\$10.00

***Estimated member sign-ins throughout the month: 1,473**

***Total membership packages sold in August: 120**

***Fitness revenue for all sales: \$2,389.00**

***Fitness Aquatics Revenue for August: \$175.00**

***Fitness Classes revenue for August: \$10.00**

Park Maintenance

Area	Work	Occurrence	Comments
Arriola & Jacques Square	Maintenance	Routine	
Brunenkant Building	Trimming and Maintenance	Routine	
Community Pool	Maintenance	Routine	Chemical & safety maintenance
Downtown Areas	Mowing and Maintenance	Weekly	
Heritage Park & Main Street Park	Mowing and Maintenance	Weekly	
Heritage Park and Little League Park	Field Lining and Preparation	Daily	Little League Accommodations

Dorothy Nolan Senior Center

Programs	Participant	Type	Comments
Bible Study	0	Meeting	
Bingo	94	Activity	
Birthday Cards	16	Service	
Staff cooked meals /Senior meals	88	Meals/Activity	
Breakfast	71	Meals/Activity	
CAHRA	13	Service	
Dinner Club-Barro's Pizza	12	Meals/Activity	
First Things First Program	2	Service	
Pinal County Food Box	34		
The Hearing Center	0		
Dental Clinic	24		
Fitness Center	30	Health	
Games	200	Activity	Backspace 3, Yatzee, Skipbo, Dominoes, Cards, Scrabble, Cribbage, Phase 10, Shuffleboard, Wii games
Guardian Angel Installation	3	Service	
Hair Cuts	0	Service	
Hand weights- Silver Sneakers	11	Activity	
Home-Delivered Meals	366	Service	
Knitting & Crocheting	38	Activity	
Lost Meals	43	Service	
Medicare Advocate	0	Service	
Movie & Popcorn	15	Activity	
Rides Program	228	Service	184 trips to the Center, 13 errands, and 31 special events
Senior Donation Meals-River Bottom	29	Meals	
Senior Hot Topics	16	Activity	
Shopping	5/12/5	Service	Anthem/Coolidge/Dollar Store
Telephone Reassurance Program	6	Service	
Volunteer Hours	26@324	Service	
Wii Bowling	0	Activity	

Payson Day Trip: 20 participants; My Plate Healthy eating: 13 participants; Craft: 7 participants

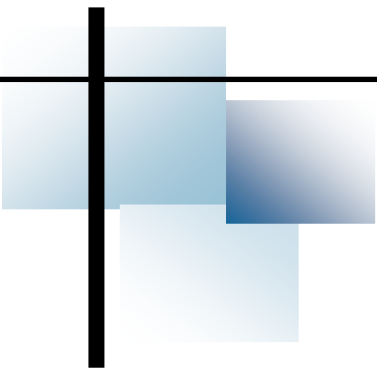
Accomplishments:

The center served 418 meals to 58 participants; we had 8 new senior participants this month.



FLORENCE POLICE
Monthly Report - August 2013





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

MISSION STATEMENT

“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 August 2013. The monthly report is prepared for the Town Council’s review and furthermore for the use by FPD to examine the current activity within the department and community to identify short-term and long-term needs, and develop plans for improvement to provide the highest level of service.

Department Development

- Developed Domestic Violence Handout For Officer. Due To Changes In Domestic Violence Law ARS § 13-3601
 - Reviewed Training Request Form And Citizens Observer Request And Wavier Form
 - Support Service Supervisor Met With Fire Security Electronics Representative And Finalize Installation Plan For Upgrading Audio/Video System With Booking, Holding And Interview Rooms. Awaiting Installation
 - Support Service Supervisor Worked With It On Redesign Of Police Department Webpage
 - Support Service Supervisor Submitted Purchase Order To Vendor To Order Tablets For Patrol Vehicles
 - Support Service Supervisor Worked With Director Of The Pinal County Animal Control On Changes To The Contract With The Town
 - Chief of Police attended:
 - Town Council Meetings
 - Management Team Meetings
 - Weekly Meeting with Fire Chief
 - Weekly FPD Supervisors Meetings
 - FSEC Security/Camera Projects
 - Chamber First Thursday Event
 - Stone Garden Meeting with Border Patrol
 - Meeting with Police Candidate
 - Public Safety Meeting
 - Meeting with Prison Wardens
 - NCMEC Missing/Abducted Child CEO Training
-
-

Service Awards

Sergeant Cindy Adams – 5 years of service with FPD

Sergeant Sam Pankey – 15 years of service with FPD

Personnel

<i>Employee</i>	<i>Position</i>	<i>Effective</i>
<i>New Hire</i>		
Michael Acuna	Police Officer	8/2013
<i>Resignations</i>		
Kathy Andre	Public Safety Dispatcher	8/2013
<i>Vacancies</i>		
1 full-time	Police Officer	Lateral transfer posted
3 full-time	Public Safety Dispatcher	

Personnel Development

Civilian Personnel

- Communications Supervisor attended the NCMEC Missing/Abducted Child CEO Training in Anaheim
- Crime Scene Technician attended Fire Investigators Course Session 2

Sworn Personnel

- Four officers were sponsored by B.I.A. to attend class for Special Law Enforcement Commission which covered Criminal Jurisdiction in Indian Country. All officers passed the required final exam.
 - Officers attended Gang Training, Basic Search Warrant, Radar Certification Training, and Defensive Tactics.
 - Sergeant attended Week 1 of 3 Leadership and Management Course at AZPOST.
 - K-9 Officers attended routine and specialized trainings
-
-

Volunteers

Forty-six active community Volunteers provided 456 hours of service to the FPD. Year to date savings to the Town of Florence by utilizing the volunteers is \$50,273.00. Volunteer services included, but were not limited to:

- Traffic control for Main Street sidewalk projects during the month of August.
- Traffic control/road closure at Hwy 79 for report of a suspicious bag located in front of the National Guard north entrance.
- Assisted with several down power lines throughout the community during the month of August.
- Provided fingerprinting services to citizens at the Florence Police Station.
- Assisted at school cross walks during the month of August.
- Provided Town Court security

Support Services

Evidence and Property

- Assist Volunteer Intern Program
- Fingerprint Duty
- May 2004 – Seventeen cases closed out in Evidence. Month is now closed out.
- June 2004 – Eleven cases closed out in Evidence. Month is now closed out.
- July 2004 – Sixteen cases closed out in Evidence. Month is now closed out.

Crime Scene Investigation Activity			
Crime Scene/Evidence		Property	
Assault	2	Cash/Counterfeit Money	1
Burglary	2	Safekeeping	3
Criminal Damage	0	Found Property	1
Death Investigation	2	Returned to Owner	2
Drugs	3	Dbin	5
DUI	3		
Theft	2		
Vehicular Manslaughter	1		
Evidence Kit/DNA Instruction	2		
Monthly Prescription Drop Box	14.9 oz		

Lab	
Incident cases delivered	0
Incident cases collected	0

Criminal Investigations Unit Case Log

Previous Months Cases	New Cases Assigned	Number Cases Closed	Total Active Cases
6	14	10	10

Operations

- GOHS Grant 2013-164-194:
 - 3 DUI details performed
 - 2 in San Tan Valley, and 1 in Apache Junction, with PCSO for Labor Day weekend, with 45 contacts made, 3 designated drivers contacted and 4 citations.
 - 2 DUI arrest were made
 - The arrests made were involving drugs. On one of the arrest this was the fifth DUI offense since 2009
 - Total sustained DUI saturation for the month of August was 142 citations, 107 contacts, 2 misdemeanor arrest, 2 extreme DUI arrest,
- Speed enforcement grant 2013-PT-025:
 - 9 speed details were performed throughout all beats with 70 citations served for speeding and other violations.
- PBT grant 2013-164-093:
 - 6 PBT's were used 5 times during the month of August.
- Vehicles maintained with the department:
 - The $\frac{3}{4}$ ton van used for Volunteers is slated for disposal with other unused metal cages. The old Evidence Van will also be disposed of in the month of September.

Total number of Directed Patrols performed: 982

Total number of Citations issued: 156

Total number of Warnings issued: 15

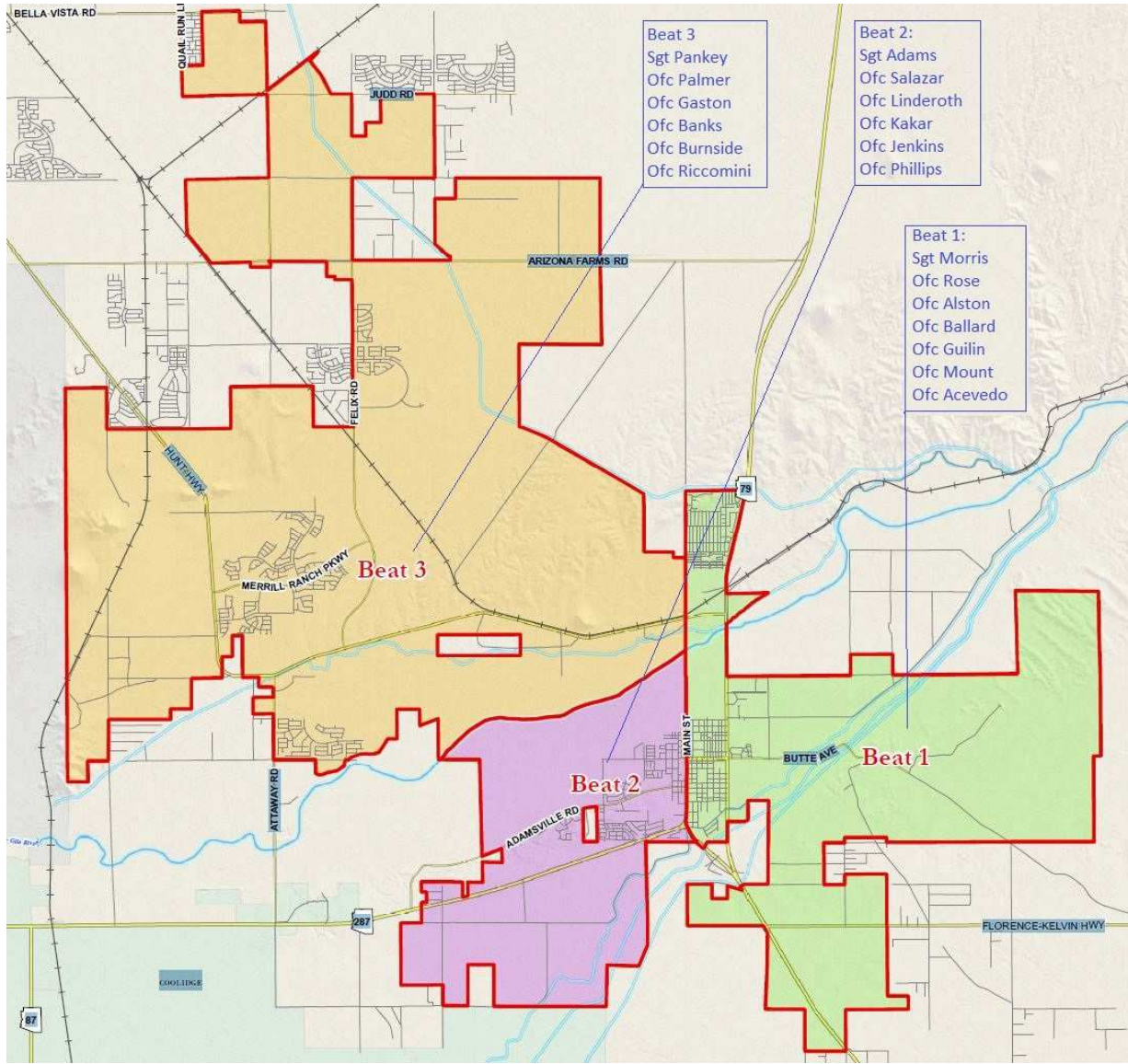
Beat 1 Officers conducted patrols in school zones to enforce school zone laws.

Beat 2 Sergeant met with Pinal County Adult Probation staff.

Beat 3 Sergeant met with American Leadership Academy.

The canine unit had 7 utilizations with their police service dogs. One arrest was made for possession of marijuana/drug paraphernalia.

Beat Assignments:



Average Response Time to Calls for Service

6 Month Reporting Period: Mar 2013 to August 2013

	Mar	Apr	May	Jun	Jul	Aug
H - Hot Call	8:50	**	**	**	4:23	7:33
Priority 1	4:24	16:59	**	**	4:50	6:26
Priority 2	16:26	17:36	**	**	9:50	7:06
Priority 3	9:29	51:33	**	**	30:32	18:31
Priority 4	11:51	7:12	**	**	11:58	11:05

Definitions: **Call dispatching was unavailable while under review for clarity and accuracy.

H - Hot Call This priority represents the highest level of response by the Department where there is the chance of serious injury or loss of life, or major loss of property.

Priority 1 This priority includes in-progress or just occurred, no presence of weapon used in a threatening manner (suspect present).

Priority 2 This priority includes minor crime events which are not on-progress and have a 15-45 minute time delay in being reported (suspect not present).

Priority 3 This priority includes calls on events where there is a significant time delay by the reportee (suspect not present).

Priority 4 The priority represents report calls only taken by phone at officer's discretion or light duty office, if available.

AUGUST 2013
Count of Index Offenses

Classification of Offense	Offenses	Unfounded	Actual	Offenses	Juvenile
CRIMINAL HOMICIDE	0	0	0	0	0
a. Murder/Nonneg	0	0	0	0	0
b. Manslaughter by Negligence	0	0	0	0	0
FORCIBLE RAPE	0	0	0	0	0
a. Rape by Force	0	0	0	0	0
b. Attempt Forcible Rape	0	0	0	0	0
ROBBERY	0	0	0	0	0
a. Firearm	0	0	0	0	0
b. Knife or Cutting Instrument	0	0	0	0	0
c. Other Dangerous Weapon	0	0	0	0	0
d. Hands, Fist, Feet, etc.	0	0	0	0	0
ASSAULT	11	0	11	3	1
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
e. Other Assaults - Simple	11	0	11	3	1
BURGLARY	2	0	2	0	0
a. Forcible Entry	1	0	1	0	0
b. Unlawful Entry/No Force	1	0	1	0	0
c. Attempt Forcible Entry	0	0	0	0	0
LARCENY - THEFT	12	0	12	4	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	25	0	25	7	1
Clearance(s) by Adult Arrest	6				
Clearance(s) by Juvenile Arrest	1				

**Data is tentative until monthly audit is complete

Project Status Update Form

Department: Police
Division: Support Service Division
Department head: Daniel Hughes
Date: 10/31/13

Project Status:	In Progress	Stage:	Design	
	Not Started		Construction	
	Ending		Final Phase	
	N/A		Planning	
Funding:	Allocated	Date Format:	12/12/00	
	no-funding		Funding Format:	\$1,100,000
	awaiting other agency			
	Other			

#	Project Title	Status	Stage	Funding	Funding Amt	Date Started	Completion Date	Comments
1	Bulk Storage Area for Evidence	▼	Delayed	▼	\$1,200	06/10/13 ?		Awaiting Delivery of Supplies to Start Construction.
2	Increase Lobby Security Police Station	▼	Planning	▼	\$7,500	08/01/13 ?		Awaiting design and bid from vendor
3	Upgrade Security Cameras & Interview Room	▼	Construction	▼	\$13,945	08/20/13 ?		Awaiting Vendor to Install. No date given yet by Vendor
4	Conference Room Table & Cabinet	Ending	▼	Construction	▼	\$1,289	08/02/13 ?	Awaiting Vendor to Deliver. Est Delivery date second week Oct
5	Tablets for Patrol Vehicles	Not Started	▼	Construction	▼	\$68,000	06/10/13 ?	Awaiting Vendor to Delivery. PO issue IT to order additional supplies
6	Pinal County Animal Contract	Ending	▼	Completed	▼	\$30,000	08/10/13	10/17/13 Submitted to Town Hall for Town Council Meeting 10/7/13
7	Redesign Officer Statement Form	▼	▼	Other	▼	09/09/13 ?		Sent to printer for quote.
8	Submitted County Animal Control Ordinance	Ending	▼	Completed	▼	09/10/13	09/17/13	Submitted to Town Hall for Town Council Meeting 10/7/13
9		▼	Completed	▼	Other	▼		
10		N/A	▼	Delayed	▼	Other	▼	
11		N/A	▼	Delayed	▼	Other	▼	
12		N/A	▼	Delayed	▼	Other	▼	
13		N/A	▼	▼	▼	Other	▼	
14		N/A	▼	▼	▼	Other	▼	
15		N/A	▼	▼	▼	Other	▼	
16		N/A	▼	▼	▼	Other	▼	
17		N/A	▼	▼	▼	Other	▼	
18		N/A	▼	▼	▼	Other	▼	
19		N/A	▼	▼	▼	Other	▼	
20		N/A	▼	▼	▼	Other	▼	

Public Works Monthly Report August 2013

Administration

- Continued to address concerns of SH79/79B hard closure with ADOT to include results of closure to-date, alternate solutions, and met with ADOT to address alternative to closure options.
- Started Main Street ADA Curb Cuts Project: a) completed right-of-way permit, b) completed work at 5th/6th/12th Streets (substantial completion), c) Town to perform traffic control at credit Change Order of \$5,000, d) American Legion contractor contacted several times to be cautious of newly placed concrete sidewalks.
- Attended Western Central Pinal County Non-Attainment Working Group meeting on PM 10 issues for State Implementation Plan.
- Started the delivery of 96-gallon solid waste containers to Coolidge (979 cans) and disposal of steel containers to a recycling center (233 containers).
- Started procurement specifications for acquisition of equipment needed for Fleet Maintenance.
- Continued installation of basic equipment and building water supply at the Silver King, concentrating on Suite 102.
- Reviewed Florence Ranch information in regards to Development Agreement, drainage analysis, and related Utility Operating Agreement.
- Held discussions with various municipalities and entities concerning disposal of trash containers and sanitation vehicles. Completed purchase agreement proposal from Coolidge of trash container procurement.
- Attended PCWAA meeting.
- Assembling data for Pinal County joint maintenance road agreement for maintenance of various gravel roads, reviewing eligible roads for participation.
- Halted negotiations of sludge hauling contract with Arizona City Sanitation and reviewing alternate solutions, pending review of alternate disposal of sludge hauling for landfill options.
- 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.
- Continued to design and provide samples of colors for imprinted concrete utilization on crosswalks/intersections on Main Street.

- Received input from ADOT for strobes at Main/Butte Intersection; awaiting further Intergovernmental Agreement (IGA) from ADOT, follow-up continued with other ADOT personnel and preparing Encroachment Permit.
- Awaiting Pinal County in regards to Cooper Road and requested Pinal County to provide a Scope of Work for their project to include drainage, signage, roadway section, etc. Pinal County stated right-of-way acquisition needed. No further developments received from Pinal County. Provided Pinal County with traffic analysis of road; awaiting Pinal County.
- Met with Pinal County and farmer on Canal Road maintenance; yet to be resolved with Pinal County/Town maintenance resolution.
- Final closure activities at Plant Road Wastewater Treatment Plant designed with grading, drainage and technical specifications. Final permit reviewed and resolved with Arizona Department of Environmental Quality included monitoring Well No. 3 construction via Consent Order. Request for Proposal being prepared for well.
- Continued Request for Proposal for Wastewater Treatment Plant expansion based on recent WIFA funding. Contracting strategy to include Design-Bid Build in two phases. Request for Qualification nearly completed for Title 34.
- Previously met with Southwest Gas and advised them that regulator at Felix/Hunt intersection needed to be relocated; pending review of documents with Pulte; awaiting results. Follow up continued, no action yet by Southwest Gas. Pulte to contact.
- Met weekly with Baxter Design Group to discuss plan review, submittals, and district engineering topics an Anthem at Merrill Ranch.

Engineering

- Provided BLM with construction drawings for utilities to Heritage Creek Estates.
- Completed review comments and resolution of Fire Station No. 2 drawings. Issued right-of-way permit for General Contractor on project.
- Completed review of Groundwater Saving Agreement and review completed by Town Attorney.
- Attended MAG Committee Meeting on streets and MAG standards.
- Reviewed Southwest Environmental Utilities Agreement and related Johnson Ranch Developers' Agreement for utilities including CAG 208 submittal.
- Finalized engineering at generator (60kW) at cell tower at North Florence Water Supply Tank site. Received estimates for generator and installation; scheduled work for November.
- Completed engineering of Plant Road and Plant Road/Butte Intersection. Started repair work for stabilization effort including delivery of materials.
- Completed second review of Silver King/Padilla lot pre-plat.
- Completed Air Quality Conformity Plan of road improvements through 2035 for MAG modeling, resolved comments from MAG.

- Coordinated various activities related to Brunenkant Building stabilization, including daily inspections and providing documented results to architect. Reviewed initial design estimate.
- Completed access relocation with Super Stop including access relocation to address concerns of conflicting turning movements and incorporated design into Diversion Dam drawings.
- Preparing sketches for security measures on counter at Administration area in Town Hall.
- Assisted ADOT consultant for signalization project at Diversion Dam and SH79 in coordination with Diversion Dam Road Project.
- Willdan continued Diversion Dam Road design in accordance with their Service Contract Task Order, 85% complete drawings.
- Reviewing alternate design of mailbox location and approach by Postal Service just north of Yavapai Court on Florence Blvd.
- Unpaved Road status:
 - a. Cooper Road right-of-way issues are being reviewed by the County.
 - b. Felix Road traffic analysis completed indicating the feasibility to increase speed near the 85% level. Estimate of Town off Florence 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.
 - c. Canal Road to be handled under IGA with County.
 - d. Franklin Road, east of Hunt Highway, completed with paving. Franklin Road, west of Hunt Highway, findings being evaluated for drainage improvements per findings with resultant estimates for design/construction.
- Received authorization from San Carlos Irrigation District (SCID) to extend pipe with drainage ditch at Attaway/Hunt Highway intersection for possible intersection improvements; design continued.
- Investigated storm drain issues in Walker Butte wash within Anthem; evaluating results.
- Completed design of sewer line extension on 8th Street; evaluating project.
- Deficiencies noted in warranty period at Anthem infrastructure on Hunt Highway; remediation not completed to include rejuvenation.
- Completed engineering of wellhead and booster pump/distribution system at Well No. 3. APS contacted for services loads, (1200 amp). Revisions to pumping arrangement started for County interface. RFP being reviewed, front-end and I & C to be resolved.
- Met with GEO prison officials to discuss drainage issues from State Land to the south of GEO Prisons. Research proceeding, field investigation continued.
- SCID reconstructing canal, and requested relocation/permit evaluation of three water/sewer line crossings.
- Received water line extension drawings to legal offices at SH79. We are awaiting ADOT permit for construction from owner.

- Attended TTAC/CAG Meetings.

Streets

- Disconnected and stored antique lights from Main Street ADA Curb Cuts Project.
- Continued Plant Road stabilization and Chip Seal Project.
- Performed maintenance on unpaved roads: Cooper and Christensen Roads.
- 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.
- Performed blue stakes on rights-of-way for storm drainage lines in areas of request.

Fleet Maintenance

- Replaced tires on SA-008, PR-009, and ST-013.
- Replaced battery on WW-009.
- Replaced pin assembly on SA-003.
- Replaced grip arm parts on SA-001.
- Installed Utility Truck Bed in WW-005.
- Replaced shocks (rear) on IT-002.

Facility Maintenance

- Awaiting results of HVAC (heating, ventilation and air conditioning) controls adjustment to Rooms 1202/1203 in Town Hall, before evaluation. IT to send out service contract, rooms not evaluated.
- Continued minor repairs at McFarland including fencing, fan/door repairs, and weather stripping.
- Investigated structural crack at Fire Department Bay floor and recommended it be sealed. Researching engineered products for use; to be continued when resources available.
- Public Works man hours were expanded on facilities maintenance rather than outsourcing for contract labor.
- Minor plumbing activities took place at various facilities throughout Town including replacement of accessories.
- Performed repairs of restroom areas throughout Town including accessory replacements. Major repairs at High Profile parking lot; all work continued.
- Replacement of four doors at Senior Center, pending approval of purchase order.
- Replacement of two doors at Jacques Square restroom, pending approval of purchase order.
- Addressing warranty issues at Police Evidence Storage Facility: a) refrigerator/freezer out of warranty and subcontractor was bankrupt, b) Kroll notified of light fixture anchorage.

Sanitation

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

Cemetery

- Two funerals were held.
- Eleven inquiries on cemetery plots were discussed.
- Three plots were sold.
- Investigating monument placement at cemetery for rules/regulation, building safety and right-of-way issues.

North Wastewater Treatment Plant

- Continued re-application made for long term storage of recharge.

Water Supply/Wastewater Collection

- Researched fish killed at 720 Freedom Street, water being tested at residence.

South Wastewater Treatment Plant

- Continuing to collect historical information for sewer blockage that occurred on May 7, 2012.
- Reviewed and met with ADEQ over Notice of Violations (NOVs) due to reporting and testing issues related to Total Chlorine Residuals and Point of Compliance Well. Negotiated compliance schedule for the NOVs. Consent Order issued.

Public Works CIP Projects

August-13

Highway Users

Name	Status
Florence Heights Street Improvements	Received SCID Board Approval, IGA prepared. Met with ADOT on permitting again. ADOT review for signalization indicated not needed. Final Permitting Application to be submitted. Redesign in progress due to SR79/79B Project and adjacent development.
Diversion Dam Road Improvements	Reviewed documents for ADOT permit submittal. Redesign continued with Minor Arterial Road classification, considering Super Stop and ADOT Signalization Project. Super Stop relocates access. Design 85% complete.
Main Street Curb Extension (Butte to Ruggles)	Started construction with 40% complete.
Hunt Highway	Overlay and milling from 2900 I.f. west of Attaway end of Hunt Highway Phase III proposal received, being evaluated. RFP being prepared for FY 13/14.
Florence Gardens	Initiate Engineering Scope of Work for Phase IV street improvements.
Roundabout	Awaiting Design Consultant approval with ADOT, SR 79/287.
Plant Road	Engineering completed for stabilized road section. Work started and 55% completed.
Hunt Highway Improvements at Fire Station No. 2	Driveway and median improvements completed for Phase I. Phase II scheduled for January. Signalization Drawings received for review.
Pinal Street Drainage	Pending Territorial Square hydraulics
Main Street Crosswalk Improvements	Architectural items being finalized; design started.
<u>Water</u>	
Name	Status
Well Replacement (Well 3)	Final Design 100% completed. Reviewing bid documents. Agreement with County completed. Redesign with CCA booster pumps completed. RFP in process. Extension granted of NOI.
Water Storage Tank (Florence Gardens)	Survey completed. Design 90% completed. Cell tower site to be incorporated for access/security/generator. Redesign in process continued. Generator at Cell Tower designed; proposals received and work scheduled in November.
INS Water Line Replacement	Design completed for portion revised, National Guard tie-in system completed.
Water Lines (Adamsville)	Professional Service proposals received. Hydraulic analysis in process. RFP being prepared for water lines.
Merrill Ranch Well	SWVP/JUC considering monitoring wells.
Adamsville Road	Initiated Project Scope for Utilities Construction.
Well No. 1 Assessment	Consideration of funding.
<u>Wastewater</u>	
Name	Status
Aerated Lagoon Closure	Aerated Lagoon Closure Plan reviewed by ADEQ. Removal of underground completed, except for sludge. Compliance schedule allows work to start. RFP for monitoring well drafted.
4.0 MSD Mechanical Plant	RFQ continued.
Office Lab Space	Design Completed; RFP being prepared.
Effluent Discharge System	Design Completed; RFP being prepared.
8th Street Sewer Line Extension	Design Completed; Evaluating future plans.
<u>Miscellaneous</u>	
Name	Status
Effluent Discharge System	Engineering is complete, pending resolution with tree farm. On-site construction bids to be an RFP. Recirculation Lines to be engineered completed. RFP in conjunction with Operations Building Expansion.
FY12/13 Chip Seal Projects	Plant Road stabilization/Chip Seal Project is 55% complete. Pavement assessment performed, being reviewed. Piggyback pricing received. Felix Road remediation being evaluated for costs. East Butte Microseal (pending RFP).
Felix Road SLID	Preparation of dedication language taking place

Facilities	
Name	Status
PD Evidence Storage	Scope consolidation and revision being addressed.
PD Drainage	Scoping document in process.
Parks/Recreation	One HVAC Unit replaced, two (2) others to be completed.