

**TOWN OF FLORENCE
REGULAR MEETING
AGENDA**

PURSUANT TO A.R.S. § 38-431.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE FLORENCE TOWN COUNCIL AND TO THE GENERAL PUBLIC THAT THE FLORENCE TOWN COUNCIL WILL HOLD A MEETING OPEN TO THE PUBLIC ON TUESDAY, SEPTEMBER 3, 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 HEARINGS AND PRESENTATIONS

- a. Public Hearing on Ordinance No. 601-13: AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AMENDING THE TOWN OF FLORENCE CODE OF ORDINANCES, TITLE XV LAND USAGE, CHAPTER 150 DEVELOPMENT CODE, SECTIONS 150.031 DEFINED WORDS, SECTION 150.047 DISTRICT USE REGULATIONS TABLES (A), SECTION 150.055 MANUFACTURED HOME SUBDIVISION (MHS) AND SECTION 150.068 RECREATIONAL VEHICLE PARKS AND/OR SUBDIVISIONS (PZC-16-13-ORD).**

- b. Public Safety Presentation by Florence Fire Department.**

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. ***Authorization to enter** into an Intergovernmental Agreement for sharing aerial photography and topographic mapping between the Pinal County Flood Control District and the Town of Florence.
- b. ***Receive and file the** 2013 Florence Municipal Court Independent Audit.
- c. ***Approval of accepting** the register of demands ending July 31, 2013, in the amount of \$3,079,662.30.

10. UNFINISHED BUSINESS

- a. **Discussion/Approval/Disapproval** of Ordinance No. 602-13: Second Reading of AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING THE TERRITORY SQUARE ZONE CHANGE (PZC-01-13-ZC) (First Reading held August 19, 2013).

11. DEPARTMENT REPORTS

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

12. CALL TO THE PUBLIC


13. CALL TO THE COUNCIL

14. 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 27th DAY AUGUST 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: September 3, 2013 DEPARTMENT: Community Development STAFF PRESENTER: Mark Eckhoff, AICP Community Development Director SUBJECT: Ordinance 601-13: Manufactured Homes Subdivision (MHS) and Recreational Vehicle Parks and/or Subdivisions Text Amendment (PZC-16-13-ORD)		<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 checked="" type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Public Hearing and First Reading only on September 3, 2013.

On September 16, 2013, motion to adopt Ordinance No. 601-13 for the Manufactured Homes Subdivision (MHS) and Recreational Vehicle Parks and/or Subdivisions Text Amendment.

BACKGROUND/DISCUSSION:

The Town of Florence requests approval of the following application:

PZC-16-13-ORD: An Ordinance of the Town of Florence, Pinal County, Arizona, amending the Town of Florence Code of Ordinances, Title XV Land Usage, Chapter 150 Development Code, Sections 150.031 Defined Words, Section 150.047 District Use Regulations Tables (A), Section 150.055 Manufactured Home Subdivision (MHS) and Section 150.068 Recreational Vehicle Parks and/or Subdivisions.

Staff received direction to review sections of the Town Code pertaining to manufactured homes and recreational vehicles. Upon review, staff found that there was an opportunity to update these sections.

Changes proposed are summarized as follows:

1. Within Section 150.031 Defined Words, staff redefined several of the defined words with modern definitions and added some additional words for clarity.

2. The text amendment proposes a change to the District Use Regulation Tables so that manufactured home is no longer considered a Conditionally Permitted Use within a Single-Family Residential (R1-6) Zoning District.
3. Section 150.055 Manufactured Home Subdivisions (MHS) proposes that a manufactured home placed on a Manufactured Home Subdivision lot be no more than 5 years old.

These changes are in the interest of general welfare, health and safety of the public and will complement recent text amendments processed. Other changes have been worked on and will be presented for discussion at a separate public hearing.

FINANCIAL IMPACT:

This request has no direct or specific financial impacts.

RECOMMENDATION:

This Amendment was presented to the Planning and Zoning Commission on August 1, 2013, which forwarded a unanimous favorable recommendation on this case to the Town Council.

On September 3, 2013: Public Hearing and First Reading only

On September 16, 2013: Motion to adopt Ordinance No. 601-13 for the Manufactured Homes Subdivision (MHS) and Recreational Vehicle Parks and/or Subdivisions Text Amendment.

ATTACHMENT:

Ordinance No. 601-13

ORDINANCE NO. 601-13

AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AMENDING THE TOWN OF FLORENCE CODE OF ORDINANCES, TITLE XV LAND USAGE, CHAPTER 150 DEVELOPMENT CODE, SECTIONS 150.031 DEFINED WORDS, SECTION 150.047 DISTRICT USE REGULATIONS TABLES (A), SECTION 150.055 MANUFACTURED HOME SUBDIVISION (MHS) AND SECTION 150.068 RECREATIONAL VEHICLE PARKS AND/OR SUBDIVISIONS(PZC-16-13-ORD).

WHEREAS, development codes are designed to protect the health, safety and general welfare of the public and are subject to modifications to ensure that codes are current and meet the needs of the local community; and

WHEREAS, deficiencies have been noted in current development codes pertaining to the aforementioned sections; and

WHEREAS, the Town of Florence has proposed this Ordinance to address such deficiencies and ensure that local development codes pertaining to the aforementioned sections are appropriate and current for the Town of Florence; and

WHEREAS, the Florence Planning and Zoning Commission conducted a public hearing on this Ordinance and have sent the Mayor and Council of the Town of Florence a favorable recommendation on this proposed Ordinance.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Town of Florence, Arizona, 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 noted portions of Chapter 150, Section 150.031 Defined Words, Section 150.047 District Use Regulations Tables (A), Section 150.055 Manufactured Home Subdivision (MHS) and Section 150.068 Recreational Vehicle Parks and/or Subdivisions within Title XV Land Usage of the Town Code of Ordinances is hereby amended and shall read as follows:

150.031 DEFINED WORDS

~~**MANUFACTURED HOME.** A dwelling unit, transportable in one or more sections, manufactured after June 15, 1976, built to HUD standards with a HUD seal affixed, which:~~

~~(1) In the traveling mode is greater than eight feet in width or 40 feet in length, or when erected on a site, is more than 320 square feet;~~

~~(2) Built on a permanent chassis;~~

~~(3) Designed to be used as a dwelling, with or without a permanent foundation, when designed with and connected to the required utilities, which include the plumbing, heating, cooling, gas and electrical systems; and~~

~~(4) Installation permits for these structures may be issued only in accordance with those residential zones in which manufactured homes are a permitted use, either as a matter of right or with the granting of a conditional use permit.~~

MANUFACTURED HOME. A dwelling unit, manufactured after June 15, 1976 and built to HUD standards with a HUD seal affixed, that is transportable in one or more sections, built on a permanent chassis, designed for use with or without a permanent foundation and when installed will have the required utilities. Does not include Mobile Home or Recreational Vehicle.

MANUFACTURED HOME SUBDIVISION. Any lot, tract or parcel of land used or offered for use in whole or in part with or without charge for the placement or installation of one or more manufactured homes. parking of mobile homes or trailer coaches used for sleeping or household purposes.

MOBILE HOME. A transportable structure suitable for year round single-family occupancy and utility connections similar to conventional dwellings, which was constructed prior to June 15, 1976, and bears a state insignia of approval pursuant to A.R.S. § 41-2195. Does not include Manufactured Home or Recreational Vehicle.

MODULAR BUILDING. A building including a dwelling unit or habitable room thereof that is either substantially or entirely manufactured at an off-site location to be assembled on-site, and which complies with all the applicable building codes adopted by the Town.

PARK MODEL. A Recreational Vehicle that is designed for temporary, seasonal or permanent residential use and does not exceed 400 square feet in area, excluding accessory structures.

RECREATIONAL VEHICLE. A vehicular type unit primarily designed to provide temporary or permanent living quarters for recreational, camping or travel use, which either has its own motive power or is mounted on or drawn by another vehicle, such as travel trailer, truck camper, camping trailer, motor homes and park model travel trailers.

RECREATIONAL VEHICLE. A vehicle designed to be self propelled or permanently towable that is designed for residential use for recreational, camping, travel, temporary or seasonal purposes, including Park Models.

RECREATIONAL VEHICLE AWNINGS. A lightweight overhead structure used in conjunction with a recreational vehicle ~~and/or travel trailer,~~ for the purpose of shading or weather protection of areas such as carports, patios, porches and windows.

RECREATIONAL VEHICLE PARK.

~~(1) An approved parcel or subdivision, residential development as shown in the records of the municipality, together with certain accessory buildings and uses providing for the enjoyment and benefit of the patrons of the park, in which individual spaces are provided for parking or placement of a recreational vehicle or travel trailer for temporary or permanent housing, whether or not a charge is made for the accommodation, excluding a Manufactured Home Subdivision.~~

~~(2) A parcel of land within an approved recreational vehicle park, which is shown in the records of the municipality and which was designed and intended for the accommodation of one recreational vehicle or travel trailer.~~

TRAILER COACH. See ~~TRAVEL TRAILER.~~

TRAILER PARK. See ~~MANUFACTURED HOME SUBDIVISION~~

~~**TRAVEL TRAILER.** A vehicle or portable unit mounted on its chassis and wheels, as required by the state, according to the manufactured housing specifications and is drawn by a motor vehicle to provide temporary or permanent living quarters for recreational, camping or travel use.~~

~~**TRAVEL TRAILER PARK.** See ~~RECREATIONAL VEHICLE PARK~~~~

§ 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
Manufactured Home	C	C	C	C	C N	N	N	P	N

§ 150.055 MANUFACTURED HOME SUBDIVISION (MHS).

(A) *Purpose.* The purpose of the manufactured home subdivision zoning district is intended to encourage unique, creatively developed subdivisions that are

unified by common amenities, operations and associations for the accommodation of manufactured homes ~~or mobile home living~~ on individually owned or rented lots, including necessary accessory uses and amenities and adequate open space to preserve the residential character.

(B) *Permitted uses.* The following uses are permitted in the MHS district:

(1) One manufactured home, being no more than five years in age since the date of original construction, shall be permitted on each approved manufactured home lot, except that the age requirement shall not be applicable to a replacement home within a lawfully zoned, permitted, developed and conforming Manufactured Home Subdivision of at least eight or more acres established before the date of this ordinance;

(2) Accessory buildings and uses, including private swimming pools and home occupations;

(3) Secondary uses:

(a) Community or recreational facilities to an extent not less than specified in the development requirements;

(b) Common facility service buildings (laundry facilities, accessory supplies, park maintenance, management, community buildings and other uses of a similar nature). All the buildings shall be centrally located and use shall be restricted to occupants; and

(c) One dwelling unit for manager, caretaker and/or watchperson employed on the premises.

(C) *Conditional uses.* Reserved.

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 elsewhere in this Development Code for additional standards and exceptions.)

(1) *Setbacks.*

Front	Interior Side	Street Side	Rear
10 feet	5 feet	10 feet	10 feet

(2) *Area and bulk requirements.*

Minimum Area	Site	Minimum Area	Lot	Minimum Width	Lot	Minimum Depth	Lot	Maximum Height
8 acres		4,000 feet	square	40 feet		100 feet		30 feet

Note: Regulations for distances between buildings, accessory buildings, access, walls, fences and required screening are contained in ~~§§ 150.164 through 150.184.~~ Part 8. Additional Height and Area Regulations and Expectations of the Development Code.

(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. Parking regulations are as provided in Part 7. Parking; Loading and Unloading of the Development Code.~~

§ 150.068 RECREATIONAL VEHICLE PARKS AND/OR SUBDIVISIONS.

(A) ~~Purpose and intent.~~ The purpose of this division is to provide for recreational vehicle ~~and travel trailer parks which parks and /or subdivisions~~ that are suitably developed for the placement and occupancy of recreational vehicles ~~and travel trailers~~ for residential purposes on leased, rented or owned spaces on a long-term or temporary basis. The intent of these regulations is to encourage development of a unified project with adequate open space provisions to preserve the residential character of the area and to prohibit uses that are incompatible with the surrounding areas and development.

(B) Permitted uses. The following uses shall be permitted ~~in the parks~~ under this division:

(1) Only one recreational vehicle permitted per approved space or lot within a lawfully zoned, permitted, developed and conforming Recreational Vehicle Park.

(2) Manager's office and residences may be of conventional type construction;

(3) Recreational and social centers shall be of conventional type construction and may be used for dancing, crafts, hobbies, games, meetings, banquets, theatrical performances, movie viewing and similar entertainment uses;

(4) Outdoor recreational facilities, such as parks, swimming pools, ramadas, playgrounds, shuffle boards, tennis courts, putting greens and similar recreational uses, provided all the improvements conform to state and county regulations for semi-public uses;

(5) Coin-operated laundry facilities, maintenance building and/or facilities;

(6) Security guard houses at park entrance;

(7) Recreational vehicle storage, including washing areas;

(8) Recreational centers and guest parking areas; and

(9) Accessory structures as defined in § ~~150.175~~. 150.174. Accessory structure plumbing shall be limited to drains for the use of one clothes washer, one sink, one toilet and one shower or combination tub/shower. Heating and/or cooling, electrical convenience outlets and ceiling fans may be installed as per current Code requirements.

(C) Conditional uses. Reserved.

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.

(1) Setbacks.

Front	Interior Side	Street Side	Rear
5 feet *	5 feet	10 feet	5 feet
* Exclusive of recreational vehicle tongue.			

(2) Area and bulk requirements.

Minimum Area	Site	Minimum Space Area	Minimum Width	Lot	Minimum Depth	Lot	Maximum Height
10 acres		2,000 square feet*	40 feet		50 feet		30 feet
*A maximum density of 14 recreational vehicles per net acre after deduction of existing and/or proposed right-of-way.							

(E) Access. Access to all recreational vehicle parks shall be from the interior of the park. There shall be no individual access to any recreational space from the public right-of-way.

(F) Open space requirements. A minimum of 75 square feet of recreational open space and/or recreational facilities for each recreational vehicle park. Public or private streets, vehicle storage areas and exterior boundary landscaping areas shall not be included in calculating open space.

(G) Accessory structures. Removal of sliding doors, windows or modifications of the existing recreational vehicle enclosed by an accessory structure is prohibited. Construction of all accessory structures shall conform to all building codes currently in force in the municipality.

(H) Signs. Directional and informational signs within the park and one identification sign in accordance with all Codes.

(I) Temporary construction uses. Temporary construction buildings and yards necessary during the actual development of the park.

(J) Off-street parking. ~~The provisions of §§ 150.156 through 150.163 shall apply.~~ Parking regulations are as provided in Part 7. *Parking; Loading and Unloading of the Development Code.*

(K) Procedure for park approval. Approval of a new or expanded Recreational Vehicle Park shall be pursued through the Town's Design Review application process. Any subdivision is subject to the Town's applicable procedures and codes for subdivisions. ~~The developer shall meet informally with the Planning Director or designee to review tentative plans, sketches and ideas for the proposed park. Staff shall advise the developer of the necessary procedural steps and requirements for design review and, if necessary, re-zoning.~~

~~(L) Application. After completing the informal review, the developer shall file a conditional use permit application, in accordance with § 150.015. The application shall contain the following information:~~

- ~~(1) Park boundary dimensions, gross and net acreage, excluding any public right-of-way;~~
- ~~(2) The number, location and rough dimensions of all spaces;~~
- ~~(3) Typical recreational vehicle locations on proposed spaces;~~
- ~~(4) Street locations, widths and typical cross sections;~~
- ~~(5) Pedestrian circulation;~~
- ~~(6) The location, square footage and acreage of all recreational areas, facilities and buildings;~~
- ~~(7) Walls, fencing and rights-of-way;~~
- ~~(8) Off-street parking facilities;~~
- ~~(9) Signs, location, size, height and illumination;~~
- ~~(10) Vehicle storage areas;~~
- ~~(11) Drainage facilities;~~
- ~~(12) Waste disposal facilities;~~
- ~~(13) Right-of-way dedications; and~~
- ~~(14) Landscaping and screening.~~

~~(M) Review. Prior to issuance of any construction permits, the park development plan shall be reviewed and approved by all appropriate utility agencies, the municipality and applicable Health Department.~~

~~_____ (N) _____ Additional data. Any other data the developer feels may assist the municipal staff in determining the type of development proposed on the property and its effect on adjacent land uses.~~

PASSED AND ADOPTED by the Mayor and Council of the Town of Florence, Arizona, this ____ day of _____, 20____.

Tom J. Rankin, Mayor

ATTEST:

APPROVED AS TO FORM:

Lisa Garcia, Town Clerk

James E. Mannato, Town Attorney



Overview of calls July 2012- June 2013

- Brush fires 24
- Structure fires 28
- Vehicle fires 7
- Trash fires 14
- EMS calls 1941
- Hazmat calls 34
- Public assist 117
- Electrical arching 5
- Unauthorized burning 11
- Controlled burns 10
- False alarms 41
- Emergency stand-by 899
- Other calls 337
- **Total Calls 3468**



Type of Calls	Jan - July 2013		Jan - Dec 2012		Jan - Dec 2011	
	July	YTD	July	YTD	July	YTD
Brush Fires	2	15	2	28	1	16
Structure Fires	0	11	4	38	3	28
Vehicle Fires	1	4	0	10	0	1
Trash Fires	0	9	0	13	1	19
EMS	164	1194	127	1587	95	1197
HazMat	1	19	4	26	5	50
Electrical Arching	0	2	0	5	0	0
Police Asst./Public Asst.	11	75	8	71	6	49
Unauthorized Burning	0	1	0	11	0	0
Good Intent	0	0	0	0	0	0
Controlled Burning	0	4	0	11	0	10
False Alarm/System Malfunction	7	24	8	87	5	45
Emergency Stand by (move up)	46	546	50	580	2	171
Other Calls	22	201	19	316	19	235
TOTALS	254	2105	222	2757	137	1795

Three Month Evaluation

Strengths

- Professionalism
- Newer equipment
- Good working relations with public safety partners

Weaknesses

- Reporting and records system
 - Evaluating programs to improve information processing
 - Evaluating Emergency Reporting software for EPCR
 - Using Target Solutions to keep and organize training records



Training

- Engineer Training
 - Pump operator
 - Mobile water supply
 - Aerial apparatus
- Officer Development
 - Virtual Incident Command Center
 - Blue Card Certification
 - Fire Officer I & II Certification
- Haz Mat Training
- Training Development Committee
- Training agreement with CAC



Operations

- Working with prisons, jails on Emergency Response Plans
- Completed writing SOPs Volume 100 & 200
- Development of a professional standards book
- Participating in the active shooter full scale exercise - September 2013
- Evaluating radio operability with other public agencies.



Administration

- Battalion Chief hiring Aug. 15, 2013
- Testing process overview
 - Captains testing process
 - Firefighter testing process
 - Recruit Firefighter process
 - Regional training (Pinal County)
 - Fire Station No. 2 Project
 - Ladder Project



Capital Improvements

2012-2013

- Station 1 remodel
 - Bathrooms remodeled
 - New bay doors
 - Painted interior
 - Training room completed
 - Concrete apron
 - Ordered new ladder truck and equipment

2013—2014


- SCBA communications
- Heart monitors
- EPCR



TRV

- Run first out on all EMS calls in the Town core from Station No. 1
- Staffed with one FF EMT one FF EMTP
- Was placed in service second week of July and the unit has taken a large burden on the engine and ladder



	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 9a.
MEETING DATE: September 3, 2013 DEPARTMENT: Information Technology STAFF PRESENTER: Ernest Johnson, GIS Coordinator SUBJECT: Intergovernmental Agreement for sharing of aerial photography and topographic mapping.		<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:

Request that Town Council approve the Intergovernmental Agreement for sharing aerial photography and topographic mapping between the Pinal County Flood Control District and the Town of Florence.

BACKGROUND/DISCUSSION:

The Pinal County Flood Control District recently commissioned and received high resolution aerial photography and topographic mapping covering most of Pinal County. The District is now making this information available to the communities within Pinal County at no cost.

With this agreement, the images and information will be stored in Town databases and made available to staff through the existing Geographic Information System. Town employees will have access to the photography for Town use and projects. This will assist Town employees in planning and engineering projects, public safety, and providing other Town services.

FINANCIAL IMPACT:

None.

STAFF RECOMMENDATION:

Staff recommends that Town Council approve the Intergovernmental Agreement for sharing aerial photography and topographic mapping between the Pinal County Flood Control District and the Town of Florence.

ATTACHMENTS:

Intergovernmental Agreement

When recorded return to:
Scott Bender, P.E., CFM
Pinal County Flood Control District
P.O. Box 727
Florence, AZ 85132

IGA # _____

**INTERGOVERNMENTAL AGREEMENT FOR
SHARING OF AERIAL PHOTOGRAPHY
AND TOPOGRAPHIC MAPPING
BETWEEN PINAL COUNTY FLOOD CONTROL DISTRICT
AND THE TOWN OF FLORENCE**

This AGREEMENT is made between the Pinal County Flood Control District (DISTRICT), a political subdivision and municipal corporation of the State of Arizona, and the Town of Florence, a municipal corporation of the State of Arizona (TOWN). The DISTRICT is empowered to enter into this agreement pursuant to A.R.S. §48-3603.C.3. The TOWN is empowered to enter into this agreement pursuant to A.R.S. 9-240 and 11-951 et. seq.

This agreement will be effective when executed by the DISTRICT and TOWN and recorded in the office of the Pinal County Recorder.

I. RECITALS

1. The DISTRICT has commissioned and will be receiving from a private contractor a one time delivery of certain aerial photography covering most of Pinal County. In addition, the DISTRICT will receive approximately 1019 square miles of topographic mapping of the Lower Santa Cruz River watershed within Pinal County as defined by Exhibit 1. The DISTRICT will be using this photography and topography for its mission of providing flood control within the County.
2. The DISTRICT believes it is in the interest of the DISTRICT that communities within Pinal County including the TOWN have access to current aerial photography for mapping, planning and project purposes including flood control and storm drainage studies and projects.

3. The DISTRICT and TOWN have identified portions of the aerial photography and/or topographic mapping that would be of interest to the TOWN. This agreement will govern the use of the aerial photography and topographic mapping by the TOWN.
4. Better mapping and photography are beneficial to the health, safety and welfare of residents of the TOWN and the DISTRICT.
5. The ground control used for the mapping will be as follows:
 - a. Horizontal Control Datum – All horizontal control surveys shall be tied and delivered in the North American Datum of 1983 (NAD 83), Arizona coordinate system, Central zone, using the international feet as the units of measurement (ARS § 33-132). Coordinates shall be based on the most recent available NAD83 epoch, typically NAD83 (CORS, epoch 2002.0), or NAD83 (NSRS2007).
 - b. Vertical Control Datum – All vertical surveys shall be based on NAVD 88, per FEMA requirements.
6. Map data is being delivered to the DISTRICT as tiff files with corresponding TFW files for geo-referencing and ready to be displayed on a GIS system that uses ESRI ArcMap. In addition to the TIF format, images shall be delivered in MrSid format from LizardTech version 2.0. The images shall also be assembled as a single contiguous image in MrSid format.

II. PURPOSE OF THE AGREEMENT

The purpose of this Agreement is to identify and define the responsibilities of the DISTRICT and the TOWN for the use of the one time delivery of aerial photography and topographic mapping being supplied at no cost by the DISTRICT.

III. TERMS OF THE AGREEMENT

A. THE DISTRICT:

1. Shall be responsible for the acquisition of the aerial photography and topographic mapping from the contractor, managing the contract, and making the final product available to the TOWN.
2. Expressly disclaims any responsibility for the accuracy and/or inaccuracy of the aerial photography and/or topographic mapping supplied.
3. Shall have exclusive right to sell, resell, or otherwise distribute data.

B. THE TOWN:

1. Shall have the use of aerial photography and/or topography provided by the DISTRICT for TOWN uses and projects.
2. Shall provide and use TOWN storage media to pick up and record any photography and/or topography requested from the DISTRICT and is responsible for the cost of acquiring and maintaining the necessary hardware to participate in this Agreement.
3. Shall not sell or redistribute the aerial photography to the public or any other third parties. Sale or redistribution of the aerial photography and/or topography provided by the DISTRICT shall result in the termination of this Agreement and the return of all photography and/or topography to the DISTRICT.
4. Shall have no ownership interest in the aerial photos and/or topography and shall return all photos or topography to the DISTRICT if this Agreement is terminated as provided for herein.
5. Acknowledges that the information in the aerial photographs and/or topography may or may not be accurate and to the extent permitted by law, TOWN agrees to hold the DISTRICT blameless for any harm that may arise due to the inaccuracy of the photography and/or topography acquired from the DISTRICT.

IV. MUTUAL AGREEMENTS:

1. The foregoing recitals are hereby incorporated into this AGREEMENT by reference as if more fully stated herein.
2. In the case of any dispute over any items in this AGREEMENT the DISTRICT and TOWN agree to use their best efforts and enter into good faith negotiations to resolve the disputed matters. However, this will not limit the rights of the DISTRICT or the TOWN to seek any remedies provided by law.
3. Each party to this Agreement (indemnitor) shall, to the extent permissible by law, indemnify, defend, save, and hold harmless the other party (indemnitee), its agents, officers, directors, board members, council members, and employees, from and against any and all claims, demands, proceedings, suits, actions, losses, and damages of every kind and description, and expenses, including but not limited to attorneys' fees, arbitration expenses, court costs, and the cost of appellate proceedings, which may be brought or made against or incurred by the indemnitee on account of bodily injury, sickness, disease, death, or injury to, impairment or destruction of property, including losses of use resulting therefrom caused in whole or in part, relating to, arising out of, or resulting from the negligent acts, professional errors, fault, mistakes, or negligent omissions, whether active or

passive, of the indemnitor, the indemnitor's employees, agents, representatives, its subcontractors and their employees, agents or representatives, and including any party for whose negligent acts, errors, mistakes, or negligent omissions the indemnitor may be legally liable in connection with or incident to the performance of this AGREEMENT and arising out of Workers' Compensation claims, unemployment disability compensation claims, or employees' liability claims of the indemnitor's employees and its subcontractors' employees, and claims under similar such laws or obligations. To the fullest extent permitted by law, the indemnitor shall be responsible for its own negligent acts, omissions, and mistakes, and those of its employees, agents, sub-consultants, and subcontractors. Every obligation of this indemnification paragraph shall survive the completion of the services hereunder and the termination of this AGREEMENT

4. All notices or demands upon the DISTRICT or the TOWN regarding this AGREEMENT shall be in writing and shall be delivered in person or sent by mail addressed as follows:

Scott Bender, P.E., CFM
Pinal County Flood Control District
31 N. Pinal Street
P.O. Box 727
Florence, AZ 85132
520-866-6411 Office

Charles Montoya
TOWN Manager
Town of Florence
PO Box 2670
Florence, AZ 85132
520-868-7500 Office

5. This AGREEMENT is subject to cancellation by either party pursuant to the provisions of Arizona Revised Statutes Section 38-511.
6. The DISTRICT and TOWN are subject to the immigration laws and E-Verify requirement of Arizona Revised Statutes Section 41-4401 and agree to:
 - a. Warrant compliance with all Federal immigration laws and regulations relating to employees and warrant compliance with Arizona Revised Statutes Section 23-214, Subsection A.
 - b. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a breach of this AGREEMENT and the parties may be subject to penalties up to and including termination of the AGREEMENT.

7. Pursuant to Arizona Revised Statutes Section 35-391.06 and 35-393.06, the DISTRICT and the TOWN certify that they do not have a scrutinized business operation in Sudan or Iran. For the purpose of this Section the term “scrutinized business operation” shall have the meaning set forth in Arizona Revised Statutes Sections 35-391 or 35-393, as applicable. If either party determines that the other party submitted a false certification, that Party may impose remedies as provided by law and terminate this AGREEMENT.
8. This AGREEMENT shall remain in force until amended or terminated as provided herein or by mutual written agreement of the DISTRICT and the TOWN.
9. Each party to this Agreement shall pay for and not seek reimbursement for its own personnel and administrative costs associated with the acquisition and use of the aerial photography. Nothing included in this Agreement requires either party to fund the activities of any other entity.
10. The failure to exercise any right, power or privilege under this Agreement shall not operate as a waiver thereof, nor shall a single or partial exercise thereof preclude any other or further exercise of that or any right, power or privilege.
11. Nothing in this Agreement shall be construed as either limiting or extending the lawful jurisdiction of either party hereto other than as expressly set forth herein.
12. This Agreement contains the entire agreement between the parties, and no statements, promises or inducements made by either party, their agents, or employees that are not contained herein shall be valid or binding. This Agreement may not be altered except in writing and signed by each party hereto.
13. Attached to this AGREEMENT or contained herein are the written determinations by the appropriate attorneys for the DISTRICT and the TOWN that these agencies are authorized under the laws of the State of Arizona to enter into this AGREEMENT and that it is in proper form.

PINAL COUNTY FLOOD CONTROL DISTRICT
A Municipal Corporation

Recommended by:

Scott Bender, P.E., CFM
Floodplain Administrator

Approved and Accepted:

By: _____
Stephen Miller Date
Chairman, Board of Directors

Attest:

By: _____
Sheri Cluff Date
Clerk of the Board

The foregoing Intergovernmental Agreement has been reviewed pursuant to Arizona Revised Statutes §11-952, as amended, by the undersigned General Counsel for the District, who has determined that it is in proper form and within the powers and authority granted to the Pinal County Flood Control District under the laws of the State of Arizona.

Julie Lemmon Date
General Counsel for the District


TOWN OF FLORENCE
An Arizona Municipal Corporation

By: _____
Tom J. Rankin Date
Mayor

Attest: _____
Lisa Garcia Date
Town Clerk

The foregoing Intergovernmental Agreement has been reviewed pursuant to Arizona Revised Statutes §11-952, as amended, by the undersigned attorney who has determined that it is in proper form and within the power and authority granted to the Town of Florence under the laws of the State of Arizona.

James E. Mannato Date
Florence Town Attorney

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 9b.
MEETING DATE: September 3, 2013 DEPARTMENT: Finance STAFF PRESENTER: Mike Farina, Finance Director SUBJECT: Independent Court Audit		<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:

Acceptance of Municipal Court Audit Report for Fiscal Year ending June 30, 2013.

BACKGROUND/DISCUSSION:

Courts are required to have an independent audit performed every three years to verify compliance with the Arizona Supreme Court's Minimal Accounting Standards. The audit report represents the audit of the Municipal Court for June 30, 2013 completed by independent auditors Henry and Horne of Casa Grande, Arizona.

The auditor made one finding of deviation from the Supreme Courts Minimum Standards.

For 8 of the 9 manual voided receipts tested, the auditor noted the Town of Florence Finance Department did not maintain supporting documentation for the reason of the void on the receipt. For 2 of the 9 manual voided receipts tested, the auditor noted not all copies of the receipt were retained in the receipt book by the Town of Florence Finance Department. Only 9 manual voided receipts were tested as the population has been exhausted.

FINANCIAL IMPACT:

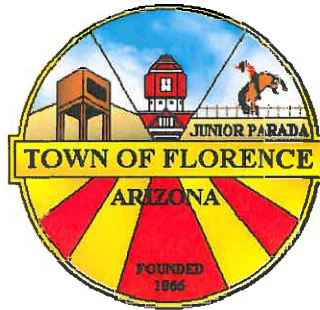
No fiscal impact.

STAFF RECOMMENDATION:

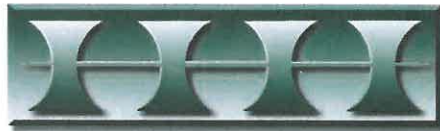
Staff recommends that Council accept the Municipal Court Audit Report for Fiscal Year ending June 30, 2013.

ATTACHMENTS:

Audit



MUNICIPAL COURT
AGREED-UPON PROCEDURES REPORT
Year ended June 30, 2013



HENRY & HORNE, LLP
Certified Public Accountants

INDEPENDENT ACCOUNTANTS' REPORT
ON APPLYING AGREED-UPON PROCEDURES

Katherine Kaiser, Magistrate,
and The Honorable Mayor and Council
Town of Florence, Arizona

We have performed the procedures enumerated in the State of Arizona Supreme Court's Minimum Accounting Standards, *Guide for External Reviews by Auditors Revised 6-13-2013* which were agreed to by the Town of Florence and the Arizona Supreme Court, solely to assist you with respect to the court records of the Town of Florence for the year ended June 30, 2013. The Town of Florence is responsible for the court records. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of those parties specified in the report. Consequently, we make no representation regarding the sufficiency of the procedures described in the State of Arizona Supreme Court's Minimum Accounting Standards, *Guide for External Reviews by Auditors Revised 6-13-2013*, either for the purpose for which this report has been requested or for any other purpose.

Our procedures and findings are listed in Supplement "A" Agreed-Upon Procedures and Supplement "B" Results and Findings, following this report.

We were not engaged to, and did not, conduct an audit, the objective of which would be the expression of an opinion, on the specified elements, accounts, or items. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the Town of Florence and the State of Arizona Supreme Court and should not be used by anyone other than those specified parties.

Henry & Horne LLP

Casa Grande, Arizona
July 26, 2013

Tempe
2055 E. Warner Road
Suite 101
Tempe, AZ 85284-3487
(480) 839-4900
Fax (480) 839-1749

Scottsdale
7098 E. Cochise Road
Suite 100
Scottsdale, AZ 85253-4517
(480) 483-1170
Fax (480) 483-7126

Casa Grande
1115 E. Cottonwood Lane
Suite 100
Casa Grande, AZ 85122-2950
(520) 836-8201
Fax (520) 426-9432

TOWN OF FLORENCE MUNICIPAL COURT
AGREED-UPON PROCEDURES REPORT
YEAR ENDED JUNE 30, 2013



SUPPLEMENT "A"
AGREED-UPON PROCEDURES

THE TOWN OF FLORENCE MUNICIPAL COURT
PROCEDURES PERFORMED
YEAR ENDED JUNE 30, 2013

The following is a listing of the agreed-upon procedures to be performed at the Town of Florence Municipal Court:

- A. Verify that the court has posted the following financial policies at a conspicuous location in the court office:
 1. A statement regarding the methods of payment that the court accepts, such as but not limited to, cash, certified checks, money orders, or credit cards.
 2. A statement that a receipt will be provided for every payment made in person to the court.
 3. A statement that the receipt issued by the court is proof of payment.
 4. A statement regarding the court's dishonored payment policy.

- B. Determine through interviews, observation, and by taking an inventory of the contents of the safe if the court safeguards accounting records such as receipts, checks, and monies received by the court as follows:
 1. Store monies in a secure location from the moment they are received until they are deposited with the bank or local treasurer.
 2. Retain, count, and handle all monies in a secure location that is not accessible to the public and is only accessible to authorized personnel until monies are deposited with the bank or local treasurer.
 3. Maintain physical restrictions between the public and the areas where court monies and financial records are stored and allow only authorized access to those areas.
 4. Display signs limiting admittance to areas where monies and financial records are stored, unless access is restricted by electronic access control.
 5. Change safe keys and/or combinations upon either:
 - a. Termination of employment of a person who was granted full access to a safe, unless access to the court or area where the safe is located is restricted by electronic access control or.
 - b. Change of responsibility of an employee who was granted full access to a safe, unless the area where the safe is located is restricted by electronic access control.
 6. Assign each cashier an unique user identification. The user identification shall only be used by the assigned user.
 7. Each cashier shall individually secure the assigned cash drawer fund in a separate lockable drawer or locking bank bag at all times prior to reconciliation and verification.

THE TOWN OF FLORENCE MUNICIPAL COURT
PROCEDURES PERFORMED
YEAR ENDED JUNE 30, 2013

8. Secure blank checks and credit cards invoices in a locked safe.
 9. Secure all manual receipt books and ensure they are accessible only to authorized individuals.
 10. Prohibit the use of signature stamps when signing financial documents such as checks. Courts may use a check signing machine to imprint authorized signatures on checks.
 11. Keep cash drawers or bank bags, safes and vaults locked at all times when not in use.
 12. Store monies overnight in a locked, immovable and fireproof safe or vault with restricted access.
 13. Use locking bags or tamper-proof plastic bags to transfer court monies to the bank or local treasurer.
 14. Court employees and authorized personnel that issues receipts on behalf of the court shall not keep court monies with their own personal funds, deposit court monies in a personal bank account or take court monies home with them upon departure.
 15. Court staff shall not cash personal checks or purchase supplies using monies from the cash drawer fund.
 16. Court staff shall not commingle personal monies with court monies including making personal change from the cash drawer fund or court monies or making change for court payments with personal monies.
 17. Court staff shall investigate any shortage or overage of monies within one business day. If there is still a discrepancy, court staff shall document the discrepancy and report it to court management.
 18. Court staff shall not correct an original entry to any financial documents and/or instruments such as, but not limited to, a check or receipt by erasing or masking (correction tape/fluid) the entry. When correcting errors, court staff shall strikethrough the original entry, initial the correction entry, and obtain a second person's verification to validate the correct. Documentation of the verification shall clearly contain the second person's initials.
- C. Review the final reports issued for the last external review and for the last operational review conducted by the AOC to determine if the court has addressed all financial findings noted in the reports.

THE TOWN OF FLORENCE MUNICIPAL COURT
PROCEDURES PERFORMED
YEAR ENDED JUNE 30, 2013

- D. Review the courts segregation of duties through interviews, observation and review of documentation of the following:
 - 1. A second authorized person, other than the person performing that duty, verifies disbursements, deposits, voided receipts and daily and monthly reconciliations and that the verification is documented.
 - 2. A second authorized person, other than the person performing that duty, reviews daily all issued manual receipts and that the documentation of the review clearly contains the initials of the court employee who issued or voided the manual receipt as well as the authorized person who verified the issuance or voiding.
 - 3. Verify that a second authorized person signs checks prepared by someone else unless the check requires two signatures. For courts with manual checks, verify that a second authorized person signs checks prepared by someone else unless the check requires two signatures. For courts with online checks, verify that the printed online disbursement confirmation pages have the initials/signatures of both the person who prepared the online check and of a second authorized person who verified the online check.
- E. Determine if all financial transactions are recorded in an automated cash receipts journal and include:
 - 1. Date payment was receipted.
 - 2. Amount received.
 - 3. Receipt/transaction number.
 - 4. Payment distribution by type.
- F. Observe the court's practice for accepting payments to determine if only court personnel or electronic interfaces receipts payments on behalf of the court.
- G. Determine if payments received from defensive driving schools are received in the form of business check, money order, wire transfer or electronic fund transfer.
- H. During count of cash drawers or cash bags and when staff opens the daily mail, determine if all checks and money orders payable to the court are properly and clearly endorsed with a restrictive endorsement stamp that reads "For Deposit Only – Payable to Town of Florence General Account" upon receipt.

THE TOWN OF FLORENCE MUNICIPAL COURT
PROCEDURES PERFORMED
YEAR ENDED JUNE 30, 2013

- I. Determine through interviews and observations if checks and money orders payable to another court are not endorsed, and are sent to the proper court within two business days.
- J. Determine if the court has a process to identify the defendant and case number when cash, checks, money orders are received without identifying information; and, that the court receipts the unidentifiable funds into a suspense or hold account within the automated financial management system and deposits into the bank within one business day.
- K. Review the court's "Unidentified Monies" file and verify if copies or an electronic image of the checks or money orders, receipts and supporting documentation are retained by the court; and b. Unidentified monies are reported and remitted as unclaimed funds pursuant to statute.
- L. Determine if the court is receipting monies received no later than the next business day.
- M. Determine if the receipts generated by the court reflect the date the monies were received.
- N. Select a random sample of at least 20 individual receipts using the cash receipts journal as the source document. Determine if the individual receipts contain the following information (as applicable):
 - 1. Name of court.
 - 2. Case number.
 - 3. Defendant's name.
 - 4. Plaintiff's name.
 - 5. Date payment was receipted.
 - 6. Amount received.
 - 7. Name and address of the person making the payment (if available) and if not included on the case financial record.
 - 8. Identification of person receiving the payment.
 - 9. Method of payment such as cash, check, payment card or electronic fund transfer.
 - 10. Unique sequential receipt/transaction number.

THE TOWN OF FLORENCE MUNICIPAL COURT
PROCEDURES PERFORMED
YEAR ENDED JUNE 30, 2013

- O. Sample 10 defensive driving school payments and verify if the monies from the defensive driving schools were receipted timely and payment was recorded in each defendant's case financial records.
- P. Determine if the court is receipting overpayments as an overpayment and not as a fine, surcharge, bond, or restitution.
- Q. Determine if manual receipts are only used when the court's automated financial system is inoperable and manual receipts are entered into the automated management system by the end of the business day or as soon as the system is operable.
- R. Review the court's manual receipt book and sample 10 manual receipts to verify the following:
 - 1. Manual receipts are at least two-part forms, pre-printed with sequential numbers and the name of the court, and are issued in sequence within each book.
 - 2. Manual receipts are entered into the financial automated system and are cross-referenced; the automated receipt number is referenced on the manual receipt and the manual receipt number is referenced on the automated receipt or recorded in a docket entry in the case management system.
 - 3. A second person reviews the manual receipts and verifies receipts are issued in sequence, are recorded in the financial management system, and all receipts are accounted for and have actually been issued or voided.
 - 4. There is documentation that a second person reviewed the manual receipts such as initials or signature.
 - 5. The court has an established written policy, procedure or guidelines to account for all unissued manual receipts at least quarterly.
- S. Select a sample of 10 automated and 10 manual voided receipts to determine that all voided receipts are not altered in any way, and if an error is made or a correction is needed, the receipt is marked "VOID" and the reason for voiding the receipt is noted on the receipt, unless the reason is indicated on the case financial record. Verify that all copies of voided manual receipts are retained in the manual receipt book. Verify if a new receipt was issued for each voided receipt and that the voided receipt number is referenced on the replacement receipt.

THE TOWN OF FLORENCE MUNICIPAL COURT
PROCEDURES PERFORMED
YEAR ENDED JUNE 30, 2013

- T. Determine if the court has a manual retrieval process for online transactions. If so, the court must retrieve and receipt the transactions to the case financial management system no later than the end of the next business day.
- U. Determine if the court has an automated retrieval process for online transactions. If so, the court must receipt the transactions to the case financial management system no later than the end of the next business day.
- V. Verify receipts associated with online transactions contain the following additional elements in the case financial record: online transaction date, online transaction number, and name and address of cardholder, if available; however, there shall be at a minimum, an audit trail to identify the cardholder's information for disbursement purposes.
- W. Sample at least 10 disbursements to determine if disbursements were made only in the form of a check, credit to the payment card originally used to make the payment or an electronic fund transfer and that all checks and/or approved payment card adjustments or reversals were only signed by authorized signers.
- X. Verify checks issued by the court are pre-printed with sequential numbers, or electronically assigned and disbursed in sequential order.
- Y. Sample 10 bond disbursements and verify bond monies were disbursed according to court order and only to the individual who posted the bond or to a third party authorized by the person posting the bond.
- Z. Sample 10 restitution payments and verify restitution payments were disbursed to victims within the time requirements of ACJA section 5-204.
- AA. Determine if the court has established written guidelines for refunding and disbursing overpayments and bonds.
- BB. For all sampled disbursements, verify the disbursements were recorded in the court's automated financial management system by the end of the next business day and disbursed within the time period prescribed in the court's written policies and procedures.
- CC. For all sampled disbursements, verify each automated disbursement record contains the following:
 - 1. Case number.
 - 2. Party names.
 - 3. Date check issued.

THE TOWN OF FLORENCE MUNICIPAL COURT
PROCEDURES PERFORMED
YEAR ENDED JUNE 30, 2013

4. Check amount and/or converted amount.
5. Name of payee.
6. Check number.
7. Payment distribution.
8. Amount disbursed.
9. Electronic fund transaction number, if applicable.

DD. Verify the court's disbursement journal contains the following at a minimum:

1. Date check issued.
2. Amount disbursed.
3. Name of payee.
4. Court check number.
5. Method of payment distribution.
6. Electronic fund transaction number.

EE. Verify voided checks are marked "VOID" on the face of the check and all voided checks are retained. For courts with online checks, verify that the printed online confirmation pages of the voided transactions have the initials/signatures of both the person who voided the online check and of a second authorized person who verified the voided online check.

FF. Verify when the court deems a check has been lost or stolen that the court placed a stop payment on the check.

GG. Verify when the court issues replacement checks, the new check is issued following normal disbursement procedures, and the court cross-references both the new check number and cancelled check number on all accounting records.

HH. If the court uses a petty cash fund, verify the court is following local policies and procedures regarding usage and reimbursement of the petty cash funds.

THE TOWN OF FLORENCE MUNICIPAL COURT
PROCEDURES PERFORMED
YEAR ENDED JUNE 30, 2013

- II. Examine a recent bank statement(s) for each account and verify that all bank and investment accounts are established under the name of the court, unless these accounts are maintained by the city, county or in the case of appellate courts, the state treasurer and are established in the name of the city, county or state.
- JJ. Determine if the court maintains a current list of all checking, investment and other bank accounts which includes the name and address of the banking institution, the account number, the account name, and the names of those authorized to sign checks or make withdrawals.
- KK. Determine if the court maintains current signature cards/agreements for all bank and investment accounts involving court monies, unless the accounts are maintained by the city, county, or, in the case of appellate courts, the state treasurer and are established in the name of the city, county, or state.
- LL. Determine if the court deposits cash, checks and money orders with the local treasurer or bank by the next business day the court and the treasurer are open when receipts exceed \$300.00 or at least weekly if receipts totaled less than \$300.00.
- MM. Compare bank deposits to the cash receipts journal to determine if funds were deposited in the same form as received.
- NN. Determine through interviews and observation that each court employee responsible for a cash drawer fund verifies the beginning cash fund before usage.
- OO. Determine through interviews and observation each court employee responsible for a cash drawer fund reconciles and balances all monies received after each shift with the cash receipts journal. Verify the clerk signed and dated the daily cash receipts summary report used to document the reconciliation and that a second person verified the clerk's reconciliation and initialed/signed the report.
- PP. Perform count of each cash drawer and reconcile total daily receipts to cash receipts journal for each clerk responsible for a cash drawer.
- QQ. Observe and verify preparation of the daily deposit and the reconciliation of the total daily receipts to the cash receipts journal and determine the daily cash receipts summary report or deposit ticket is signed and dated by the person preparing the deposit and by the second person reviewing and verifying the deposit and that documentation supporting deposit is retained.

THE TOWN OF FLORENCE MUNICIPAL COURT
PROCEDURES PERFORMED
YEAR ENDED JUNE 30, 2013

- RR. Using the cash receipts journal as the source document for one month, verify total receipts for each day to the validated deposit ticket and credit card detail report, as applicable. If monies are deposited with the local treasurer (Town of Florence Finance Department), verify total receipts for each day to the daily funds transmittal report and to the receipt issued by the local treasurer.
- SS. Determine if the court retains the records of daily reconciliation performed and supporting documentation as required by the records retention schedule.
- TT. Review and verify the reconciliation of the cash receipts journal for one month to the monthly remittance report submitted to the Town of Florence, and compare the disbursement check issued.
- UU. Review and verify the reconciliation of all bank accounts maintained by the court. Reconcile deposits with the receipts journal and checks written with the disbursements journal.
- VV. Review and verify the reconciliation of the court's record or open/outstanding bonds to the automated financial management system report to all bank accounts and cash balances.
- WW. Review and verify the reconciliation of the petty cash fund, if used by the court.
- XX. Review all reconciliations and supporting documentation for one month and determine if the reconciliations are performed timely and accurately, are signed and dated by the person performing the reconciliation, and are initialed/signed and dated by the second person reviewing and verifying the reconciliation.
- YY. Determine if the court retains the following records for each bank account and reconciliations as required by the records retention schedule:
 - 1. Copy of the bank reconciliations.
 - 2. Record of outstanding checks.
 - 3. Record of deposits in transit.
 - 4. Bank statements.
 - 5. Canceled checks.
 - 6. Canceled deposit slips.
 - 7. Bank issued debit and credit memos.
 - 8. Monthly financial reconciliations and supporting documentation.

THE TOWN OF FLORENCE MUNICIPAL COURT
PROCEDURES PERFORMED
YEAR ENDED JUNE 30, 2013

9. Any documentation that requests the adjustment or void of a case financial record.
- ZZ. Determine if the court investigates all court checks, manual or online, outstanding for more than six months on a monthly basis, unless maintained by a city, county, or state financial agency. Determine if the court documents action taken or disposition of outstanding checks investigated and retains documentation in accordance with the records retention schedule, if the investigation is performed by the court.
- AAA. Determine if the court places a stop payment on outstanding court checks reported and remitted as unclaimed funds to the county or state pursuant to statute, unless the check indicates a date or number of days after which the check becomes void and the check has not been cashed by that date or number of days. Determine if the court retains documentation of outstanding checks reported and remitted to the Department of Revenue or County Treasurer as unclaimed finds and review the report for the prior year.
- BBB. Determine if the court reviews monthly pending and outstanding bonds posted more than 90 days. Sample 5 bonds posted more than 90 days to verify the court took action on the bonds, i.e. reviewed by judge and ordered to hold bond, refund bond, forfeit bond, etc.
- CCC. Select one month's remittance report and determine if the report and monies are remitted to the local treasurer (city, county or state as applicable) and that the court received documentation acknowledging the submission of the report.

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THE TOWN OF FLORENCE MUNICIPAL COURT
RESULTS AND FINDINGS
YEAR ENDED JUNE 30, 2013

The Town of Florence Municipal Court levies bonds, fines, fees, surcharges and restitution. The Town of Florence Finance Department collects monies due to the court. Cash collections are manually receipted initially at the Town's Finance Department and the receipt is remitted to the Town of Florence Municipal Court on a daily basis for posting to the court's automated system. The court's system is automated in that when the cash collected is entered into the computer, the distribution of that collection (fine, state surcharge, Town charge, etc.) is made to the proper accounts. The detailed information is remitted back to the Town Finance Department for posting to the Town's accounting system by specific component. The court's computer is programmed to determine automatically the various components of the collected fine and surcharges. Monies collected are reconciled by the Town Finance Department where amounts are prepared for deposit.

All cash disbursements including surcharge disbursements are under the control of the Town's Finance Department which is separate from the Court operation. The Court has no access to checks, bank accounts or general accounting (after the original cash receipt is entered).

Our review of the procedures outlined in Supplement A indicated the following deviations from the Supreme Courts Minimum Standards:

1. For 8 of 9 manual voided receipts tested, we noted the Town of Florence Finance Department did not maintain supporting documentation for the reason of the void on the receipt. For 2 of 9 manual voided receipts tested, we noted not all copies of the receipt were retained in the receipt book by the Town Finance Department. Only 9 manual voided receipts were tested as the population had been exhausted.

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

Source	Amount
Accounts Payable-Warrant Register	1,132,131.43
ACH/Wire Transfers	
Wells Fargo-CFD #1-GO	237,670.00
Wells Fargo-CFD #2-GO	163,726.88
BNY Western-NFID Bond Payment	16,393.00
WIFA Payment	518,943.10
Trustee Fees	6,000.00
Sales Tax Payments-ADOR	40,394.33
Child Support/Assignments	4,853.72
Credit/Debit Fees	1,408.34
Analysis Fees	1,202.80
HSA Payments	128,323.84
AFLAC Payments	8,581.94
Cigna health insurance	116,368.98
Deferred comp	1,340.00
Total Transfers	1,245,206.93
Electronic Retirement Transfer	
ppd 1 - ASRS	47,410.53
ppd 2 - ASRS	42,474.46
ppd 1 - Securian (Firefighter Pension)	138.07
ppd 2 - Securian (Firefighter Pension)	156.57
Total Retirement Transfers	90,179.63
Payroll Transfer	
ppd 1	223,099.28
ppd 2	210,213.98
Total Payroll Transfers	433,313.26
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	9,157.00
ppd 2	7,875.47
Total State Tax Deposits	17,032.47
Electronic Federal Tax Transfers	
ppd 1	80,983.73
ppd 2	72,990.09
Total Federal Tax Deposits	153,973.82
General Checking Account	\$3,079,662.30
Total Warrants	\$3,079,662.30

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

Check Number	Check Issue Date	Name	Invoice No	Invoice Date	Description	Total Cost
90393	7/1/2013	CPE Revocable Trust of 2003	070113A	6/30/2013	PRINCIPAL	41,506.22
90393	7/1/2013	CPE Revocable Trust of 2003	070113A	6/30/2013	INTEREST	28,241.43
90394	7/1/2013	SOUTHWEST RISK SERVICES	2013	7/1/2013	Commuting Coverage	1,203.50
90395	7/1/2013	SPILLMAN TECHNOLOGIES,INC	25963	6/3/2013	yearly maintenance 07-1-13 to 6-30-14	8,045.00
90396	7/3/2013	A Maxey Entergy II Corp	29564	11/27/2012	Sandblast and epoxy paint steel late for bins and reweld anchors at SWWTP	3,012.43
90397	7/3/2013	Alison, Feliz	88241282	6/11/2013	Reimbursement for SKC supplies	15.10
90398	7/3/2013	Benigno, Martinez	32046	7/4/2013	referee for Mud Volleyball July 4th event	150.00
90399	7/3/2013	LANTIS PRODUCTIONS INC	JULY 4 2013	5/29/2013	Fireworks Display for 2013 Freedom Fest (1st half)	7,500.00
90399	7/3/2013	LANTIS PRODUCTIONS INC	JULY 4 2013	5/29/2013	Fireworks Display for 2013 Freedom Fest (2nd half)	7,500.00
90400	7/3/2013	LITTLE CEASAR'S PIZZA	LUNCH 704/13	7/3/2013	Pizza for Employees Freedom Fest	110.70
90401	7/3/2013	MARTY RAMIREZ	704/13 430-830	6/6/2013	Live Music for Fiesta Freedom Fest	1,850.00
90402	7/3/2013	MENDIVIL, ERASMO JR.	12913659	6/18/2013	Reimbursement for cooking supplies SKC	6.02
90403	7/3/2013	National Bank of Arizona	COINS 704/13	6/21/2013	\$100.00 in quarters, \$50.00 in gold coins- Freedom Fest pool Activities	150.00
90404	7/3/2013	NEAL, DAVID	FEST 7/04/13	7/1/2013	Referee for July 4th Mud Volleyball	150.00
90405	7/9/2013	Temporary Vendor	JILL L REFUND	6/13/2013	refund class unable to attend	25.00
90406	7/9/2013	Temporary Vendor	R HITE REFUND	6/13/2013	class cancelled	25.00
90408	7/9/2013	Temporary Vendor	R HOLCOMB REF	6/13/2013	refund class unable to attend	16.00
90409	7/9/2013	Temporary Vendor	LINDSY S REF	6/13/2013	class cancelled	25.00
90410	7/10/2013	Aaron Lewis c/o Mark Tucker	PPE 628/13	7/8/2013	Levy	73.50
90411	7/10/2013	AZ PUBLIC SAFETY RETIREMENT	PPE 628/13FIRE	7/8/2013	RETIREMENT CONTRIBUTIONS FIRE	8,961.87
90411	7/10/2013	AZ PUBLIC SAFETY RETIREMENT	PPE 628/13FIRE	7/8/2013	RETIREMENT CONTRIBUTIONS FIRE	(776.27)
90411	7/10/2013	AZ PUBLIC SAFETY RETIREMENT	PPE 62813 PD	7/8/2013	RETIREMENT CONTRIBUTIONS POLICE	14,609.93
90412	7/10/2013	CG Regional Medical Center c/o	PPE 0628/13	7/8/2013	Levy	78.45
90413	7/10/2013	DANIEL HUGHES	233809	7/1/2013	new phone equipment	26.61
90414	7/10/2013	David Peterson	72513	7/3/2013	Per diem for AZ Post Supervisor Trng 7/25/2013	10.00
90415	7/10/2013	FLORENCE CHAMBER OF COMMERCE	CASINO NT TICKET	6/28/2013	Casino night	323.00
90416	7/10/2013	MetLife - Group Benefits	KMO5993410 713	6/17/2013	Monthly Invoice	3,556.47
90417	7/10/2013	Nationwide Retirement Solution	PPE 06/28/13	7/8/2013	VOL DEDUCTION	2,241.00
90418	7/10/2013	Sir Bounce Alot, Inc.	106495	6/27/2013	Jump Castle, sand bags, gas blower for FF	265.60
90419	7/10/2013	United States Treasury	PPE 06/28/13	7/8/2013	Levy	75.00
90420	7/10/2013	UNITED WAY OF PINAL COUNTY	PPE 06/28/13	7/8/2013	EMPLOYEES CONTRIBUTIONS	7.00
90421	7/10/2013	USA Funds	PPE 06/28/13	7/8/2013	Levy	69.96
90422	7/10/2013	VISION SERVICE PLAN	122539960001 713	6/19/2013	VISION INSURANCE	1,515.10
90423	7/10/2013	ARIZONA MUNICIPAL RISK-WC	0630/13	7/10/2013	Worker's Compensation	49,077.00
90424	7/10/2013	ARIZONA STATE TREASURER	Jun-13	7/1/2013	STATE SURCHARGES	7,338.16
90424	7/10/2013	ARIZONA STATE TREASURER	Jun-13	7/1/2013	STATE JCEF	274.19
90424	7/10/2013	ARIZONA STATE TREASURER	Jun-13	7/1/2013	STATE FINES	1,692.20
90424	7/10/2013	ARIZONA STATE TREASURER	Jun-13	7/1/2013	ZFAR 1	1,195.02
90424	7/10/2013	ARIZONA STATE TREASURER	Jun-13	7/1/2013	ZFAR 2	175.00
90425	7/10/2013	AZ MUNICIPAL RISK RETENTION-	8183 & 8184	6/9/2013	Annual Liability Insurance	31,747.33
90425	7/10/2013	AZ MUNICIPAL RISK RETENTION-	8183 & 8184	6/9/2013	Annual Liability Insurance	17,461.03
90425	7/10/2013	AZ MUNICIPAL RISK RETENTION-	8183 & 8184	6/9/2013	Annual Liability Insurance	14,966.60
90425	7/10/2013	AZ MUNICIPAL RISK RETENTION-	8183 & 8184	6/9/2013	Annual Liability Insurance	9,637.58
90425	7/10/2013	AZ MUNICIPAL RISK RETENTION-	8183 & 8184	6/9/2013	Annual Liability Insurance	4,988.87
90425	7/10/2013	AZ MUNICIPAL RISK RETENTION-	8183 & 8184	6/9/2013	Annual Liability Insurance	4,535.33
90426	7/10/2013	BAXTER DESIGN GROUP LLC	261	2/10/2012	Engineering Services	10,100.00
90427	7/10/2013	CREATIVE COMMUNICATIONS SALES	324011	5/6/2013	Installation - Dock for Dell Laptops.	947.09
90427	7/10/2013	CREATIVE COMMUNICATIONS SALES	CR319736	5/6/2013	Installation - Dock for Dell Laptops.	(109.97)
90428	7/10/2013	Desert Tech Appliance Service	DT31209-3	6/25/2013	part and repair for Wolf Stove station #1	140.00
90429	7/10/2013	PINAL COUNTY TREASURER	Jun-13	7/1/2013	ASSESSMENT JUSTICE COURT FEE	48.48
90430	7/11/2013	A.C. Sanitation Service, LLC	22	6/6/2013	Bio-solid Waste Removal- FWWTP Inv.22	7,756.81
90431	7/11/2013	ARIZONA CORRECTIONAL INDUSTRIE	367951	5/15/2013	2 license plates for K-9's	29.84
90432	7/11/2013	Arizona Public Service Company	454526287 713	7/5/2013	SLID #1	1,303.51
90432	7/11/2013	Arizona Public Service Company	521526288 713	7/5/2013	SLID #2	1,517.69
90432	7/11/2013	Arizona Public Service Company	915626281 713	7/5/2013	SLID #3	493.16
90433	7/11/2013	ARIZONA STATE PRISON-FLORENCE	0530-117	6/3/2013	INMATE LABOR / SWWTP	45.00
90433	7/11/2013	ARIZONA STATE PRISON-FLORENCE	0530-117	6/3/2013	INMATE LABOR/ ROW CLEANUP	11.25
90433	7/11/2013	ARIZONA STATE PRISON-FLORENCE	0530-117	6/3/2013	INMATE LABOR / CEMETERY	11.25

90434	7/11/2013	BAKER & TAYLOR BOOKS	4010547042	6/5/2013	Children's books	9.96
90434	7/11/2013	BAKER & TAYLOR BOOKS	4010547043	6/5/2013	Books (Non-Fic)	566.20
90435	7/11/2013	BENSON SYSTEMS	105569	6/15/2013	Alarm System Monitoring Fire New Building 7/1-9/13	76.79
90436	7/11/2013	BIA	JULY 2013 4JUN	7/1/2013	104233	134.71
90436	7/11/2013	BIA	JULY 2013 4JUN	7/1/2013	104233	134.70
90436	7/11/2013	BIA	JULY 2013 4JUN	7/1/2013	353	233.94
90436	7/11/2013	BIA	JULY 2013 4JUN	7/1/2013	20509	46.24
90436	7/11/2013	BIA	JULY 2013 4JUN	7/1/2013	21243	61.65
90436	7/11/2013	BIA	JULY 2013 4JUN	7/1/2013	10522	110.09
90436	7/11/2013	BIA	JULY 2013 4JUN	7/1/2013	21245	7,938.87
90436	7/11/2013	BIA	JULY 2013 4JUN	7/1/2013	21242	1,100.93
90436	7/11/2013	BIA	JULY 2013 4JUN	7/1/2013	21241	3,544.51
90436	7/11/2013	BIA	13-Jun	6/19/2013	104233	118.34
90436	7/11/2013	BIA	13-Jun	6/19/2013	104233	118.34
90436	7/11/2013	BIA	13-Jun	6/19/2013	353	233.75
90436	7/11/2013	BIA	13-Jun	6/19/2013	20509	46.20
90436	7/11/2013	BIA	13-Jun	6/19/2013	21243	61.60
90436	7/11/2013	BIA	13-Jun	6/19/2013	10522	110.00
90436	7/11/2013	BIA	13-Jun	6/19/2013	21245	8,455.37
90436	7/11/2013	BIA	13-Jun	6/19/2013	21242	624.86
90436	7/11/2013	BIA	13-Jun	6/19/2013	21241	3,663.52
90437	7/11/2013	BlueTarp Financial	28303926	6/4/2013	Purchase of two steel tool boxes for W/WW- 005	1,030.19
90438	7/11/2013	Central AZ Solid Waste Inc	TOF1305	5/31/2013	Waste- Basic Residential Service 5/1/13-5/31/13	14,803.88
90439	7/11/2013	COHONE TECHNOLOGIES	00U13034	6/11/2013	Additional amount owed for P.O.# 31427	116.63
90439	7/11/2013	COHONE TECHNOLOGIES	00U13034	6/11/2013	Repair of two steering hydraulics ST-018	650.00
90440	7/11/2013	Day Auto Supply, Inc	566261	11/29/2012	REFLECTIVE SUN SHADE	8.76
90440	7/11/2013	Day Auto Supply, Inc	584584	6/6/2013	Emergency purchase of two hydraulic fittings ST-002	37.40
90440	7/11/2013	Day Auto Supply, Inc	585108	6/12/2013	Hydraulic oil	294.73
90440	7/11/2013	Day Auto Supply, Inc	585225	6/13/2013	Oil & Filters	470.36
90441	7/11/2013	EMPIRE SOUTHWEST	EMPS3141948	6/7/2013	One switch and one rubber boot for switch ST-002	75.14
90442	7/11/2013	EWING	6473562	6/5/2013	water supply parts for July 4th slide	323.95
90443	7/11/2013	Farnsworth Wholesale Company	S2179415001	5/21/2013	Purchase of 4 Sewer Tap"	68.46
90443	7/11/2013	Farnsworth Wholesale Company	S2179415003	5/21/2013	Purchase of 4 Sewer Tap"	4.79
90443	7/11/2013	Farnsworth Wholesale Company	S2181350001	5/22/2013	Purchase of 4 Sewer Tap"	47.87
90444	7/11/2013	FLORENCE TRUE VALUE HARDWARE	203721	6/6/2013	Emergency purchase of parts for a wall installation at Silver King	160.27
90444	7/11/2013	FLORENCE TRUE VALUE HARDWARE	203786	6/10/2013	Emergency purchase-parts for plumbing/Silver King	62.01
90444	7/11/2013	FLORENCE TRUE VALUE HARDWARE	203791	6/10/2013	Emergency-parts for waterline repair/Silver King	5.98
90444	7/11/2013	FLORENCE TRUE VALUE HARDWARE	203798	6/10/2013	Two fiberglass stepladders for Silver King	534.24
90444	7/11/2013	FLORENCE TRUE VALUE HARDWARE	203799	6/10/2013	Emergency-parts for waterline repair/Silver King	43.45
90444	7/11/2013	FLORENCE TRUE VALUE HARDWARE	203829	6/12/2013	Emergency repair to 3 digester line for pumping tanker waste"	23.13
90444	7/11/2013	FLORENCE TRUE VALUE HARDWARE	203835	6/12/2013	Carpet Repair	10.39
90444	7/11/2013	FLORENCE TRUE VALUE HARDWARE	203852	6/12/2013	Purchase of copper tubing for Silver King	599.06
90444	7/11/2013	FLORENCE TRUE VALUE HARDWARE	203878	6/13/2013	Purchase of two 2 gate valves for stand pipe"	95.63
90444	7/11/2013	FLORENCE TRUE VALUE HARDWARE	203912	6/14/2013	Repair sink in men's restroom	28.22
90445	7/11/2013	Gary A. Smith, MD, FAFAP	14	6/7/2013	Peter Zick's NEW HIRE PHYSICAL	228.00
90446	7/11/2013	GHA TECHNOLOGIES, INC.	728953-CM	10/24/2012	bridge - McFarland state park	(79.53)
90446	7/11/2013	GHA TECHNOLOGIES, INC.	769335	5/1/2013	bridge - McFarland state park	210.21
90447	7/11/2013	Gilbert Hospital	May-13	6/1/2013	drugs FOR MAY 2013	69.93
90448	7/11/2013	GRIJALVA, MARIO	967001	6/11/2013	Reimbursement for uniform pants	287.01
90449	7/11/2013	HERBERT F. FITZPATRICK	2633	5/23/2013	Boom Lift Rental - McFarland Park Install	605.28
90450	7/11/2013	HOME DEPOT CREDIT SERVICES	2025298	5/22/2013	Emergency purchase of Silver King	191.13
90451	7/11/2013	KeyPhones Direct	222450	5/28/2013	ShoreTel IP230 Silver (Spare)	595.00
90452	7/11/2013	Legend Technical Svcs., Inc.	1307983	5/31/2013	Analytical Testing - May- SWWTP	2,379.60
90452	7/11/2013	Legend Technical Svcs., Inc.	1308042	5/31/2013	Analytical Testing -May-W/WW	320.00
90452	7/11/2013	Legend Technical Svcs., Inc.	1308148	5/31/2013	Analytical Testing -May- NWWTP	1,358.80
90453	7/11/2013	Life Assist	636190	6/14/2013	Medical SUPPLIES	417.63
90454	7/11/2013	MIDWEST TAPE	91039557	6/6/2013	Dvd's	33.99

90454	7/11/2013	MIDWEST TAPE	91039559	6/6/2013	Dvd's	43.98
90454	7/11/2013	MIDWEST TAPE	91039680	6/6/2013	Dvd's & Cd's	16.79
90454	7/11/2013	MIDWEST TAPE	91039681	6/6/2013	CD'S & Audiobooks	116.94
90454	7/11/2013	MIDWEST TAPE	91058284	6/13/2013	Dvd's	33.99
90454	7/11/2013	MIDWEST TAPE	91058286	6/13/2013	Dvd's & Cd's	60.88
90454	7/11/2013	MIDWEST TAPE	91058287	6/13/2013	CD'S & Audiobooks	233.93
90454	7/11/2013	MIDWEST TAPE	91075626	6/20/2013	CD'S & Audiobooks	33.99
90455	7/11/2013	MONEY HANDLING MACHINES, INC.	52776	6/20/2013	signature plate	394.14
90456	7/11/2013	Municipal Emergency Svcs	00419232SNV	6/4/2013	replacement suspenders, nomex hoods, goggles, gloves etc	502.05
90457	7/11/2013	Newegg, Inc.	100020350	4/3/2013	Ink Cartridges - Invoice #100020350	114.75
90457	7/11/2013	Newegg, Inc.	120008370	5/9/2013	Ink Cartridges - Invoice #1200008370	119.98
90457	7/11/2013	Newegg, Inc.	120008380	5/9/2013	Replacement Device	92.98
90457	7/11/2013	Newegg, Inc.	120008464	5/9/2013	Ink Cartridges - Invoice #1200008464	137.98
90458	7/11/2013	OFFICE DEPOT INC	661160772-001	6/13/2013	Restock:flags,ink,post-its,dividers,pads,pens,binders	669.68
90458	7/11/2013	OFFICE DEPOT INC	661160863-001	6/7/2013	Restock:flags,ink,post-its,dividers,pads,pens,binders	18.78
90458	7/11/2013	OFFICE DEPOT INC	661807219-001	6/10/2013	office supplies	71.97
90458	7/11/2013	OFFICE DEPOT INC	663284671-001	6/13/2013	Office supplies - ink	352.54
90458	7/11/2013	OFFICE DEPOT INC	663285255-001	6/13/2013	Office supplies - ink	49.76
90459	7/11/2013	Onstream Media Corporation	20069	6/13/2013	Website - Video Streaming	155.22
90460	7/11/2013	Pac Tec, Inc.	0083542-IN	6/6/2013	Restock Liners for Belt Press @ FWWTNTE \$2000	1,688.88
90461	7/11/2013	PINAL CO SHERIFF'S OFFICE	May-13	6/13/2013	may jail fees	2,782.83
90462	7/11/2013	Pro-Tec Environmental, Inc.	13061101	6/11/2013	Cleaning of SWWTP Post EQ Basin NTE \$3000	1,704.75
90463	7/11/2013	PRUDENTIAL OVERALL SUPPLY	210415324	6/6/2013	Weekly fee for uniforms, mops, towels, & mats	50.58
90463	7/11/2013	PRUDENTIAL OVERALL SUPPLY	210415324	6/6/2013	Weekly fee for uniforms, mops, towels, & mats	24.85
90463	7/11/2013	PRUDENTIAL OVERALL SUPPLY	210415324	6/6/2013	Weekly fee for uniforms, mops, towels, & mats	191.15
90463	7/11/2013	PRUDENTIAL OVERALL SUPPLY	210415324	6/6/2013	Weekly fee for uniforms, mops, towels, & mats	43.04
90463	7/11/2013	PRUDENTIAL OVERALL SUPPLY	210415324	6/6/2013	Weekly fee for uniforms, mops, towels, & mats	39.88
90463	7/11/2013	PRUDENTIAL OVERALL SUPPLY	210415324	6/6/2013	Weekly fee for uniforms, mops, towels, & mats	18.67
90463	7/11/2013	PRUDENTIAL OVERALL SUPPLY	210415324	6/6/2013	Weekly fee for uniforms, mops, towels, & mats	18.67
90463	7/11/2013	PRUDENTIAL OVERALL SUPPLY	210418140	6/13/2013	Weekly fee for uniforms, mops, towels, & mats	50.58
90463	7/11/2013	PRUDENTIAL OVERALL SUPPLY	210418140	6/13/2013	Weekly fee for uniforms, mops, towels, & mats	24.85
90463	7/11/2013	PRUDENTIAL OVERALL SUPPLY	210418140	6/13/2013	Weekly fee for uniforms, mops, towels, & mats	186.83
90463	7/11/2013	PRUDENTIAL OVERALL SUPPLY	210418140	6/13/2013	Weekly fee for uniforms, mops, towels, & mats	43.04
90463	7/11/2013	PRUDENTIAL OVERALL SUPPLY	210418140	6/13/2013	Weekly fee for uniforms, mops, towels, & mats	39.88
90463	7/11/2013	PRUDENTIAL OVERALL SUPPLY	210418140	6/13/2013	Weekly fee for uniforms, mops, towels, & mats	18.67
90463	7/11/2013	PRUDENTIAL OVERALL SUPPLY	210418140	6/13/2013	Weekly fee for uniforms, mops, towels, & mats	18.67
90463	7/11/2013	PRUDENTIAL OVERALL SUPPLY	210420975	6/20/2013	Weekly fee for uniforms, mops, towels, & mats	50.58
90463	7/11/2013	PRUDENTIAL OVERALL SUPPLY	210420975	6/20/2013	Weekly fee for uniforms, mops, towels, & mats	24.85
90463	7/11/2013	PRUDENTIAL OVERALL SUPPLY	210420975	6/20/2013	Weekly fee for uniforms, mops, towels, & mats	186.83
90463	7/11/2013	PRUDENTIAL OVERALL SUPPLY	210420975	6/20/2013	Weekly fee for uniforms, mops, towels, & mats	43.04
90463	7/11/2013	PRUDENTIAL OVERALL SUPPLY	210420975	6/20/2013	Weekly fee for uniforms, mops, towels, & mats	39.88
90463	7/11/2013	PRUDENTIAL OVERALL SUPPLY	210420975	6/20/2013	Weekly fee for uniforms, mops, towels, & mats	18.67
90463	7/11/2013	PRUDENTIAL OVERALL SUPPLY	210420975	6/20/2013	Weekly fee for uniforms, mops, towels, & mats	18.67
90464	7/11/2013	RECORDED BOOKS, LLC	7470812	6/14/2013	Audio Books	54.00
90465	7/11/2013	Safety Kids International	19718	5/15/2013	Imprinted Child ID Kits	144.50
90465	7/11/2013	Safety Kids International	19718	5/15/2013	Imprinted Child ID Kits	140.00
90465	7/11/2013	Safety Kids International	19718	5/15/2013	Imprinted Child ID Kits	10.00

90465	7/11/2013	Safety Kids International	19718	5/15/2013	Imprinted Child ID Kits	148.00
90466	7/11/2013	SAFEWAY INC.	0721288/61713	6/17/2013	food for Becky's retirement party	129.83
90467	7/11/2013	The Sign Shop	4037	6/26/2013	PUBLIC HEARING SIGN PZC-1-13-ZC	281.98
90468	7/11/2013	The WLB Group	108037A006-03	6/17/2013	ANNEXATION PREPARATION	1,500.00
90469	7/11/2013	TriTech Forensics	93218	6/11/2013	Blood Specimen Kits	159.25
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	22899	6/12/2013	credit memo	(831.64)
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	500013	5/6/2013	replacement turnouts	1,205.03
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	500015	5/6/2013	replacement turnouts	1,905.10
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	500340	5/9/2013	replacement turnouts	700.07
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	500771	5/15/2013	replacement turnouts	1,205.03
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	500833	5/16/2013	replacement turnouts	700.07
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	500944	5/17/2013	replacement turnouts	1,905.10
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	500962	5/17/2013	replacement turnouts	700.07
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	501473	5/21/2013	replacement turnouts	956.92
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	501516	5/28/2013	replacement turnouts	1,461.89
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	501519	5/28/2013	replacement turnouts	956.92
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	501616	5/29/2013	replacement turnouts	1,461.89
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	501921	6/3/2013	replacement turnouts	693.66
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	501922	6/3/2013	replacement turnouts	2,142.17
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	501924	6/3/2013	replacement turnouts	831.64
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	501925	6/3/2013	replacement turnouts	1,194.01
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	501926	6/3/2013	replacement turnouts	1,448.51
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	501946	6/3/2013	replacement turnouts	948.17
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	501952	6/3/2013	replacement turnouts	254.51
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	501953	6/3/2013	replacement turnouts	2,142.17
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	501954	6/3/2013	replacement turnouts	1,448.51
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	501956	6/3/2013	replacement turnouts	948.17
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	501957	6/3/2013	replacement turnouts	1,194.01
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	501960	6/3/2013	replacement turnouts	1,448.51
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	501962	6/3/2013	replacement turnouts	254.51
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	502004	6/4/2013	replacement suspenders	427.96
90470	7/11/2013	UNITED FIRE EQUIPMENT CO.	502767	6/12/2013	replacement turnouts	693.66
90471	7/11/2013	WATER WORKS ENGINEERS, LLC	1845-2	1/31/2013	Prof. Srv.-Water distribution Modeling Inv.#1845-2	1,815.00
90471	7/11/2013	WATER WORKS ENGINEERS, LLC	2634-1	11/30/2012	Various Prof. Srv.for W/WW-ADEQ Regulatory Reporting Assistance	6,715.00
90471	7/11/2013	WATER WORKS ENGINEERS, LLC	2634-3	11/30/2012	ADEQ Regulatory Reporting Assistance Inv.#2634-3	600.00
90471	7/11/2013	WATER WORKS ENGINEERS, LLC	PROJECT 06-010	11/30/2012	ADEQ Regulatory Reporting Assistance/Merrill Ranch WRF	6,107.50
90471	7/11/2013	WATER WORKS ENGINEERS, LLC	PROJECT 06-010	11/30/2012	Quarterly APP/Monthly AZPDES/ADEQ Regulatory Reporting Ass./ISCR Copper Project	4,182.50
90472	7/11/2013	WHITE CAP CONST. SUPPLY	100031270	6/7/2013	supplies for concrete drive at back of Station #1	149.16
90472	7/11/2013	WHITE CAP CONST. SUPPLY	10637951	6/13/2013	Purchase of 100 form stakes Nte \$450.00	224.39
90473	7/11/2013	Zoll Medical Corporation	2023366	6/18/2013	repair to back up Zoll Monitor	1,198.12
90473	7/11/2013	Zoll Medical Corporation	2023366	6/18/2013	repair to MONITOR REMAINING BALANCE	103.80
90474	7/16/2013	AMBER, CLIFFORD	REIM CSA	7/8/2013	CSI Fire class II Mesa 8/18- to 10-9	293.00
90475	7/16/2013	Arizona Building Officials	TECH MEET TR	7/3/2013	PERMIT TECH MEETING - TRACIE RAMIREZ	25.00
90476	7/16/2013	AZ Chapter, PLANNING ASSOC	2013 CONF ME	7/8/2013	AZ APA 2013 ANNUAL CONFERENCE - MARK ECKHOFF	315.00
90476	7/16/2013	AZ Chapter, PLANNING ASSOC	APA 13 GO	7/8/2013	AZ APA 2013 ANNUAL CONFERENCE - GILBERT OLGIN	340.00
90477	7/16/2013	AZ Department of Public Safety	8X22EA	7/1/2013	Fingerprint Clearance	176.00
90478	7/16/2013	EAP Preferred	11884	7/1/2013	EAP services - quarterly	832.50
90479	7/16/2013	GARCIA, LISA	717-18/13	7/9/2013	Perdiem - AMCA Elections training - July 27-18, 2013	15.00
90480	7/16/2013	HERNANDEZ, MARIA	717-18/13	7/9/2013	perdiem - AMCA Elections Training July 17-18, 2013	15.00
90481	7/16/2013	Jennifer Hansen	REIM 71613	7/16/2013	Paper towels for N & S plants	101.75
90481	7/16/2013	Jennifer Hansen	REIM 71613	7/16/2013	Paper towels for N & S plants	101.75
90482	7/16/2013	Phoenix Marriott Mesa	CONF#32744KBW	6/5/2013	rooms for Elections Training Garcia/Hernandez July 17, 2013	90.08
90482	7/16/2013	Phoenix Marriott Mesa	CONF#90708036	6/5/2013	rooms for Elections Training Garcia/Hernandez July 17, 2013	237.16
90482	7/16/2013	Phoenix Marriott Mesa	CONF#90709661	6/30/2013	rooms for Elections Training Garcia/Hernandez July 17, 2013	112.88
90483	7/16/2013	RESERVE ACCOUNT	REFILL 713	7/10/2013	Refill Postage	1,200.00
90484	7/16/2013	RIGHT AWAY DISPOSAL	538603	7/1/2013	RAD SANIATION CONTRACT	31,295.25

90485	7/16/2013	YVONNE, HAZELTON	717-18/13	7/9/2013	Per Diem for ACMA Election Training July 17-18, 2013	15.00
90486	7/17/2013	ARIZONA SUPREME COURT	4349	6/17/2013	Debt Setoff Release Fee	18.00
90487	7/17/2013	BANKCARD CENTER	13-Jun	6/28/2013	reg. fee for ACMA Summer Conference - Jess K July 24-26-, 2013	360.00
90487	7/17/2013	BANKCARD CENTER	13-Jun	6/28/2013	Res fees for Council - League Cone Aug 27-30, 2013	1,550.00
90487	7/17/2013	BANKCARD CENTER	13-Jun	6/28/2013	TOUGH BOOKS FOR ALL APPARATUS	1,150.00
90487	7/17/2013	BANKCARD CENTER	13-Jun	6/28/2013	TOUGH BOOKS FOR ALL APPARATUS	470.75
90487	7/17/2013	BANKCARD CENTER	13-Jun	6/28/2013	banners for Freedom Fest	97.50
90487	7/17/2013	BANKCARD CENTER	13-Jun	6/28/2013	Azuradusc, Inc. (Lid Hingex2)	39.20
90487	7/17/2013	BANKCARD CENTER	13-Jun	6/28/2013	Office Chair	216.59
90487	7/17/2013	BANKCARD CENTER	13-Jun	6/28/2013	fee for Pinal Partnership mtg - Scott B	20.00
90487	7/17/2013	BANKCARD CENTER	13-Jun	6/28/2013	Hot shoe cord, canon F/4 lens, evidence boxes	208.13
90487	7/17/2013	BANKCARD CENTER	13-Jun	6/28/2013	Diamondback tickets for summer intersession trip	120.00
90487	7/17/2013	BANKCARD CENTER	13-Jun	6/28/2013	Door Hangers- Sanitation Bulk Trash	223.50
90488	7/17/2013	Benigno, Martinez	18X4 JN13	6/21/2013	Umpire	72.00
90489	7/17/2013	CENTURYLINK	613 VARIOUS	6/19/2013	5829	44.92
90489	7/17/2013	CENTURYLINK	613 VARIOUS	6/19/2013	9627	254.46
90489	7/17/2013	CENTURYLINK	613 VARIOUS	6/19/2013	9176	44.02
90489	7/17/2013	CENTURYLINK	613 VARIOUS	6/19/2013	788	114.38
90489	7/17/2013	CENTURYLINK	613 VARIOUS	6/19/2013	705	127.23
90489	7/17/2013	CENTURYLINK	613 VARIOUS	6/19/2013	246	44.15
90489	7/17/2013	CENTURYLINK	613 VARIOUS	6/19/2013	2394	44.92
90489	7/17/2013	CENTURYLINK	613 VARIOUS	6/19/2013	236	42.41
90489	7/17/2013	CENTURYLINK	613 VARIOUS	6/19/2013	7500	81.91
90490	7/17/2013	Ceridian Benefit Services	332516408	6/30/2013	COBRA Vision Services	25.00
90491	7/17/2013	Chase Card Services	13-Jun	6/28/2013	The Rackspace Cloud - website hosting	97.00
90492	7/17/2013	GovConnection, Inc.	50143831	4/16/2013	Server BkUp Equipment	960.10
90492	7/17/2013	GovConnection, Inc.	50175027	4/25/2013	ink & printer	359.48
90492	7/17/2013	GovConnection, Inc.	50197426	5/2/2013	Credit for return equipment	(816.08)
90492	7/17/2013	GovConnection, Inc.	50241896	5/16/2013	Credit for return equipment	(305.54)
90493	7/17/2013	Jeremy Hansen	REIM 9312	6/28/2013	Reimbursement for uniform jeans	43.86
90493	7/17/2013	Jeremy Hansen	REIM 9312	6/28/2013	Reimbursement for uniform jeans	131.60
90494	7/17/2013	MONROE SYSTEMS FOR BUSINESS	75M37A	6/6/2013	Calculators for Finance Director	16.85
90494	7/17/2013	MONROE SYSTEMS FOR BUSINESS	75M37A	6/6/2013	Calculators for Finance Director	115.50
90495	7/17/2013	OFFICE DEPOT INC	661912756-001	6/17/2013	Office supplies - ink	189.12
90495	7/17/2013	OFFICE DEPOT INC	663285256-001	6/20/2013	Office supplies - ink	89.01
90496	7/17/2013	PINAL CO SHERIFF'S OFFICE	Jun-13	6/30/2013	INMATE HOUSING	1,429.11
90497	7/17/2013	POSWORLD	511093	4/2/2013	Pay remainder of Invoice 511093	71.44
90498	7/17/2013	Stratum Laser Tap	15@1299 61413	6/14/2013	admission for summer field trip	212.48
90499	7/17/2013	SURF & SKI ENTERPRISES	142410	5/28/2013	T-shirts for Summer Softball	107.42
90499	7/17/2013	SURF & SKI ENTERPRISES	142716	6/28/2013	July 4th Fiesta Freedom Fest T-shirts for Staff	522.43
90499	7/17/2013	SURF & SKI ENTERPRISES	14715	6/28/2013	July 4th Mud volleyball t-shirts	314.43
90500	7/17/2013	WALMART COMMUNITY # 0005 7118	892	7/3/2012	Supplies for SKC and Planters	30.54
90500	7/17/2013	WALMART COMMUNITY # 0005 7118	1947	7/3/2013	Supplies for SKC and Planters	101.38
90500	7/17/2013	WALMART COMMUNITY # 0005 7118	3069	6/5/2013	GIS supplies	61.30
90500	7/17/2013	WALMART COMMUNITY # 0005 7118	3351	6/19/2013	Supplies for Center	493.16
90500	7/17/2013	WALMART COMMUNITY # 0005 7118	3351	6/19/2013	Janitorial Supplies	86.00
90500	7/17/2013	WALMART COMMUNITY # 0005 7118	5070	7/4/2013	Supplies for SKC and Planters	36.71
90500	7/17/2013	WALMART COMMUNITY # 0005 7118	5435	6/24/2013	shovels for ground breaking	62.86
90500	7/17/2013	WALMART COMMUNITY # 0005 7118	5973	6/26/2013	prizes for pool activities. Freedom Fest	109.92
90500	7/17/2013	WALMART COMMUNITY # 0005 7118	6713	6/19/2013	Purchase of Gator Aid NTE \$90.00	84.75
90500	7/17/2013	WALMART COMMUNITY # 0005 7118	8081	6/25/2013	water, juices, chips	86.21
90500	7/17/2013	WALMART COMMUNITY # 0005 7118	8097	6/25/2013	flowers & potting soil	154.66
90500	7/17/2013	WALMART COMMUNITY # 0005 7118	8372	7/3/2013	Supplies for SKC and Planters	195.39
90501	7/17/2013	WATER WORKS ENGINEERS, LLC	2634-2 PROJ 06010	11/30/2012	Services Rendered	6,750.00
90502	7/17/2013	WILLDAN	005-12240	7/9/2013	Professional Services	2,437.50
90503	7/17/2013	Wist Office Products	1125003	6/13/2013	Paper	319.98
90503	7/17/2013	Wist Office Products	1125951	6/18/2013	Copy paper and boxes	256.46
90504	7/17/2013	WEX BANK	33471154	6/30/2013	FUEL EXPENSE	22,705.28
90505	7/19/2013	A & G Turf Equipment	M225122	6/25/2013	repair to chain saw	627.53
90506	7/19/2013	A.C. Sanitation Service, LLC	23	7/8/2013	Landfill fees for 6/11/13-6/27/13 Inv. #23	8,500.54
90507	7/19/2013	AAA Transmission Specialists	6645	6/18/2013	Transmission repair on ST-037	164.85
90508	7/19/2013	ACTION TRAINING SYSTEMS INC	14783	6/28/2013	Pump Apparatus Book	423.18
90509	7/19/2013	AGAPE, INC	12701	6/18/2013	Replacement of windshield and both door windows + tint ST-037	562.03

90510	7/19/2013	AK-CHIN FIRE DEPARTMENT	6252013	6/25/2013	Driver Training	1,750.00
90511	7/19/2013	ALERT- ALL CORP	213060109	6/19/2013	hats and stickers	299.73
90512	7/19/2013	ALPHA CARD	SI-231224	6/28/2013	Color Ribbon-ID Machine	220.00
90513	7/19/2013	American Fire Equipment	1-28249	6/25/2013	1, 6 & 12 Year hydro inspections	444.98
90513	7/19/2013	American Fire Equipment	1-28249	6/25/2013	1, 6 & 12 Year hydro inspections	17.50
90513	7/19/2013	American Fire Equipment	1-28249	6/25/2013	1, 6 & 12 Year hydro inspections	75.25
90513	7/19/2013	American Fire Equipment	1-28249	6/25/2013	1, 6 & 12 Year hydro inspections	456.91
90513	7/19/2013	American Fire Equipment	1-28249	6/25/2013	1, 6 & 12 Year hydro inspections	18.88
90514	7/19/2013	Americana Polygraph and	VOIGHT 61813	6/18/2013	Polygraph - Voight, Warren Patrick	150.00
90515	7/19/2013	AQUATIC ENVIRONMENTAL	IN32225	5/29/2013	chlorine and pool chemicals	397.63
90515	7/19/2013	AQUATIC ENVIRONMENTAL	IN32427	6/18/2013	chlorine and pool chemicals	974.70
90516	7/19/2013	ARIZONA GLOVE & SAFETY	7309345	6/26/2013	gloves for custodians	163.53
90517	7/19/2013	ARIZONA STATE PRISON-FLORENCE	0613-117	6/18/2013	INMATE LABOR/WORK PROGRAM	97.50
90517	7/19/2013	ARIZONA STATE PRISON-FLORENCE	0613-117	6/18/2013	INMATE LABOR/WORK PROGRAM	45.00
90517	7/19/2013	ARIZONA STATE PRISON-FLORENCE	0627-118	6/28/2013	INMATE LABOR/WORK PROGRAM	45.00
90517	7/19/2013	ARIZONA STATE PRISON-FLORENCE	0627-118	6/28/2013	INMATE LABOR/WORK PROGRAM	52.75
90517	7/19/2013	ARIZONA STATE PRISON-FLORENCE	0627-118	6/28/2013	INMATE LABOR/WORK PROGRAM	11.25
90518	7/19/2013	Arrowhead Forensics	64219	6/18/2013	Fingerprint pads for citation program	246.64
90518	7/19/2013	Arrowhead Forensics	64220	6/18/2013	Cruiser Fingerprint Kit & Photo ruler	181.39
90519	7/19/2013	AUDIO VIDEO RESOURCES	PC18201	6/18/2013	Wiring Change - Media Cart	658.35
90520	7/19/2013	AZ DEPT OF TRANSPORTATION	D213166	6/6/2013	py for CIP T-17 traffic sig @ SR79	83,000.00
90521	7/19/2013	BAKER & TAYLOR BOOKS	4010540671	5/29/2013	Audio Books	27.48
90521	7/19/2013	BAKER & TAYLOR BOOKS	4010559027	6/18/2013	Books (Non-Fic)	125.25
90521	7/19/2013	BAKER & TAYLOR BOOKS	4010563659	6/21/2013	Books	24.26
90521	7/19/2013	BAKER & TAYLOR BOOKS	4010563660	6/21/2013	Books (Non-Fic)	29.49
90521	7/19/2013	BAKER & TAYLOR BOOKS	4010563661	6/21/2013	Children's Books	654.44
90521	7/19/2013	BAKER & TAYLOR BOOKS	W92325620	6/21/2013	CD'S	8.87
90522	7/19/2013	Better Direct	13977	6/20/2013	Printer for senior center	550.00
90523	7/19/2013	Brady Industries, LLC	421105	6/28/2013	toilet paper, paper towels, trash liners, toilet brushes, tax	137.89
90523	7/19/2013	Brady Industries, LLC	421105	6/28/2013	Toilet Cleaner, Urinal Waterless Cartridges	23.76
90524	7/19/2013	Casa Grande Pumping Svc., Inc	8313	6/20/2013	Sludge hauling-8 loads	2,300.00
90525	7/19/2013	Casa Grande Counseling Service	547	6/26/2013	Psy Exam Warren Voight	180.00
90526	7/19/2013	CASA GRANDE COURIER, INC.	772	6/30/2013	Courier fees - W/WW	252.00
90526	7/19/2013	CASA GRANDE COURIER, INC.	772	6/30/2013	Courier fees April 2012 - SWWTP	1,024.00
90526	7/19/2013	CASA GRANDE COURIER, INC.	772	6/30/2013	Courier fees April 2013 - NWWTP	1,024.00
90526	7/19/2013	CASA GRANDE COURIER, INC.	772	6/30/2013	Courier fees Willdan Engineers	24.00
90527	7/19/2013	CASA GRANDE NEWSPAPERS	84510001	5/24/2013	ad for graduates	22.95
90527	7/19/2013	CASA GRANDE NEWSPAPERS	84895601	6/29/2013	ads for special events- fiscal year	153.00
90527	7/19/2013	CASA GRANDE NEWSPAPERS	FY 14 BUDGET	6/13/2013	Statutory ads	1,447.38
90527	7/19/2013	CASA GRANDE NEWSPAPERS	176045	6/19/2013	Classified Ad - Job Recruitment	40.27
90527	7/19/2013	CASA GRANDE NEWSPAPERS	LP PCA113ZC	6/27/2013	LEGAL PUBLICATIONS	32.31
90527	7/19/2013	CASA GRANDE NEWSPAPERS	LPPZC2413CUP	6/27/2013	LEGAL PUBLICATIONS	27.91
90528	7/19/2013	COOLIDGE VETERINARY HOSPITAL	REX	6/30/2013	K-9 Rex Medical	64.69
90529	7/19/2013	CORDOVA, ANTHONY	79384	6/26/2012	Reimbursement for uniform pants	120.63
90529	7/19/2013	CORDOVA, ANTHONY	79384	6/26/2012	Reimbursement for uniform pants	60.31
90529	7/19/2013	CORDOVA, ANTHONY	79384	6/26/2012	Reimbursement for uniform pants	60.31
90530	7/19/2013	Day Auto Supply, Inc	554463	7/23/2012	Credit	(0.34)
90530	7/19/2013	Day Auto Supply, Inc	559007	9/13/2012	blanket purchases for parks maintenance	51.50
90530	7/19/2013	Day Auto Supply, Inc	559314	9/17/2012	oil change	39.87
90530	7/19/2013	Day Auto Supply, Inc	560262	9/26/2012	Polish for PD vehicles #560262	20.27
90530	7/19/2013	Day Auto Supply, Inc	56158	10/12/2012	Credit	(3.95)
90530	7/19/2013	Day Auto Supply, Inc	562659	10/22/2012	Air Freshener for PD veh's #562659	6.23
90530	7/19/2013	Day Auto Supply, Inc	563896	11/5/2012	Battery for PD veh #563896	123.34
90530	7/19/2013	Day Auto Supply, Inc	563909	11/5/2012	Credit	(13.35)
90530	7/19/2013	Day Auto Supply, Inc	565279	11/19/2012	blanket purchases for parks maintenance	22.99
90530	7/19/2013	Day Auto Supply, Inc	566907	12/6/2012	Spray adhesive #566907	28.72
90530	7/19/2013	Day Auto Supply, Inc	566958	12/7/2012	credit	(28.72)
90530	7/19/2013	Day Auto Supply, Inc	567207	12/10/2012	Credit	(13.16)
90530	7/19/2013	Day Auto Supply, Inc	569069	1/3/2012	Credit	(19.74)
90530	7/19/2013	Day Auto Supply, Inc	569387	1/7/2013	MPE switch #569387	48.26
90530	7/19/2013	Day Auto Supply, Inc	571111	1/24/2013	Battery GRA #571111	6.24
90530	7/19/2013	Day Auto Supply, Inc	575429	3/7/2013	Small fill gas can #575429	16.11
90530	7/19/2013	Day Auto Supply, Inc	575532	3/7/2013	wiper blades ford tk #575532	11.39
90530	7/19/2013	Day Auto Supply, Inc	576997	3/21/2013	blanket purchases for parks maintenance	64.60
90530	7/19/2013	Day Auto Supply, Inc	577863	3/29/2013	blanket purchases for parks maintenance	16.32
90530	7/19/2013	Day Auto Supply, Inc	584102	5/31/2013	Repairs- Parks & Rec	37.55
90530	7/19/2013	Day Auto Supply, Inc	584240	6/3/2013	Repairs- Parks & Rec	35.84

90530	7/19/2013	Day Auto Supply, Inc	585239	6/13/2013	ADAP 1 4F x 1 2 ACMEM	9.30
90530	7/19/2013	Day Auto Supply, Inc	585493	6/17/2013	DEF fluid for apparatus	227.18
90530	7/19/2013	Day Auto Supply, Inc	585495	6/17/2013	Purchase of two wiper blades for ST-018	10.63
90530	7/19/2013	Day Auto Supply, Inc	585496	6/17/2013	Front and rear brake pads for WW-007	132.59
90530	7/19/2013	Day Auto Supply, Inc	585497	6/17/2013	Purchase of Freon	78.19
90530	7/19/2013	Day Auto Supply, Inc	585497	6/17/2013	Purchase of Freon	9.82
90530	7/19/2013	Day Auto Supply, Inc	585497	6/17/2013	Purchase of Freon	9.81
90530	7/19/2013	Day Auto Supply, Inc	585592	6/18/2013	filter and oil for oil change on shop 137	57.33
90530	7/19/2013	Day Auto Supply, Inc	585607	6/18/2013	Purchase of fuel and air filters	22.39
90530	7/19/2013	Day Auto Supply, Inc	585608	6/18/2013	Purchase of water and antifreeze	21.55
90530	7/19/2013	Day Auto Supply, Inc	585608	6/18/2013	Purchase of shop towels and PL3Wash	41.85
90530	7/19/2013	Day Auto Supply, Inc	585610	6/18/2013	Purchase of Dead Earth	30.39
90530	7/19/2013	Day Auto Supply, Inc	585611	6/18/2013	Purchase of air filter	138.20
90530	7/19/2013	Day Auto Supply, Inc	585612	6/18/2013	Oil, oil filter and air filter W/WW	119.10
90530	7/19/2013	Day Auto Supply, Inc	585613	6/18/2013	Lubricants, cleaners, degreasers	215.20
90530	7/19/2013	Day Auto Supply, Inc	585614	6/18/2013	Purchase of Mercon V Atf, Atf Plus 4 and oil	283.60
90530	7/19/2013	Day Auto Supply, Inc	585614	6/18/2013	Purchase of Lucas Red-Tacky grease	131.42
90530	7/19/2013	Day Auto Supply, Inc	586428	6/26/2013	Purchase for dash mat and Nerf bars for WW-005	268.00
90530	7/19/2013	Day Auto Supply, Inc	586465	6/27/2013	emergency purchase 2trailer plugs	35.31
90531	7/19/2013	DESERT BORING AND EXCAVATION	6899	6/17/2013	Emergency excavation @ 105 Cholla	687.50
90532	7/19/2013	Desert Sun Heating, Cooling	9592	5/17/2013	AC repair at McFarland State Park	286.66
90532	7/19/2013	Desert Sun Heating, Cooling	9828	5/31/2013	AC diagnostics / Town Hall	78.00
90532	7/19/2013	Desert Sun Heating, Cooling	9828	5/31/2013	AC repair at Town Hall	367.61
90532	7/19/2013	Desert Sun Heating, Cooling	9870	5/17/2013	AC repair at Town Hall/ East mini-split	186.72
90532	7/19/2013	Desert Sun Heating, Cooling	9871	5/17/2013	AC repair at Town Hall/West mini-split	186.72
90532	7/19/2013	Desert Sun Heating, Cooling	9872	5/17/2013	AC repair to Town Hall breakroom	348.00
90533	7/19/2013	DeVries Backflow	13073	6/27/2013	One bk flow test for Silver King	65.00
90534	7/19/2013	Dickson Wright Mariscal Weeks	866703	6/19/2013	legal services for May 2013 condemnation	9,050.80
90535	7/19/2013	DREAMSEAT	0013205-IN	6/28/2013	Seating for training room	569.53
90535	7/19/2013	DREAMSEAT	0013205-IN	6/28/2013	Seating for training room	7,497.00
90536	7/19/2013	E & JC Heating & Cooling, LLC	Q-90	6/28/2013	Condenser Fan repair at SWWTP	403.29
90536	7/19/2013	E & JC Heating & Cooling, LLC	Q-91	6/28/2013	air filter changes	101.66
90537	7/19/2013	East Valley Office Supply, Inc	IN-1004977	6/21/2013	Office chairs and toner	1,051.32
90538	7/19/2013	EBCO SUBSCRIPTION SERVICE	369193	6/14/2013	Annual Magazine Subscription	1,355.56
90539	7/19/2013	EMPIRE SOUTHWEST	EMPC0434084	6/25/2013	CREDIT	(1,110.73)
90539	7/19/2013	EMPIRE SOUTHWEST	EMPS3152542	6/25/2013	Purchase HYDRAULIC & PARTS	92.83
90539	7/19/2013	EMPIRE SOUTHWEST	EMPS3152543	6/25/2013	Purchase HYDRAULIC & PARTS	2,875.37
90540	7/19/2013	Titan Machinery Inc.	387447	6/13/2013	Purchase of one floor mat and emergency handle brake switch ST-018	334.93
90541	7/19/2013	Farnsworth Wholesale Company	S2172489001	6/18/2013	Restock of operating supplies/meters,couplings,valves, etc.	434.74
90541	7/19/2013	Farnsworth Wholesale Company	S2172489003	6/19/2013	Restock of operating supplies/meters,couplings,valves, etc.	2,925.91
90541	7/19/2013	Farnsworth Wholesale Company	S2172489005	6/24/2013	Restock of operating supplies/meters,couplings,valves, etc.	920.51
90541	7/19/2013	Farnsworth Wholesale Company	S2185532001	6/24/2013	Waterous Pacer K30 and K435 kits for Hydrant	147.46
90541	7/19/2013	Farnsworth Wholesale Company	S2186616001	6/19/2013	2 reduced pressure backflow preventer/copper elbows, adapter, tubing for Silver King	1,294.92
90541	7/19/2013	Farnsworth Wholesale Company	S2186616003	6/20/2013	credit	(235.65)
90541	7/19/2013	Farnsworth Wholesale Company	S2186637001	6/27/2013	Purchase of meters for CCA	1,274.54
90541	7/19/2013	Farnsworth Wholesale Company	S2188616002	6/20/2013	2 reduced pressure backflow preventer/copper elbows, adapter, tubing for Silver King	235.65
90542	7/19/2013	FLORENCE CLINIC	100095325	4/9/2013	DOT Physical for CDL Renewal/ Anthony Cordova	50.00
90542	7/19/2013	FLORENCE CLINIC	1000970250 51413	5/14/2013	DOT Physical for CDL Renewal/ Curtis Williams	50.00
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	203548	5/29/2013	Silver King	76.53
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	203560	5/29/2013	2 PVC male adapter, seal tape teflon tape	42.36
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	203572	5/30/2013	misc items	154.83

90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	203586	5/30/2013	nuts,bolts, 4 pvc piping"	19.14
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	203594	5/30/2013	misc items	60.20
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	203670	6/4/2013	misc items	3.14
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	203676	6/4/2013	misc items	36.45
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	203680	6/4/2013	GE 100W high press lamp	28.50
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	203710	6/5/2013	misc items	21.92
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	203715	6/5/2013	QT super conc clarifier	84.66
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	203717	6/6/2013	misc items	122.18
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	203793	6/10/2013	misc items	5.41
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	203823	6/11/2013	misc items	7.60
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	203894	6/13/2013	misc items	23.47
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	203900	6/14/2013	Purchase of 20 Lithium batteries	39.02
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	203900	6/14/2013	Purchase of 20 Lithium batteries	39.03
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	203957	6/18/2013	misc items	17.90
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	203965	6/18/2013	misc items	9.42
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	203971	6/18/2013	misc items	8.65
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	203972	6/18/2013	misc items	2.16
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	203977	6/19/2013	Emergency -parts to repair water leak at 299 Poston Circle	13.53
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	203978	6/19/2013	Electrical wire for Silver King	2.64
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	204004	6/20/2013	supplies	5.38
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	204029	6/21/2013	spray paint for concrete	26.02
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	204064	6/24/2013	paint, mixing container & lid	43.65
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	204071	6/24/2013	Replacement locks for Communication Tower	68.51
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	204081	6/24/2013	misc items	76.02
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	204086	6/25/2013	Emergency Supplies for Silver King	203.17
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	204087	6/25/2013	Emergency Supplies for Silver King	286.35
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	204093	6/25/2013	Emergency Supplies for Silver King	47.81
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	204107	6/26/2013	replacement sprinklers, sun block lotion	27.22
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	204108	6/26/2013	Emergency purchase of fuses for upper clarifier at NWWTP	21.16
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	204110	6/26/2013	Emergency Supplies for Silver King	64.89
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	204133	6/27/2013	Silver King	4.76
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	204151	6/27/2013	Emergency parts	16.24
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	204151	6/27/2013	lock-cage for bk flow Silver King	13.02
90543	7/19/2013	FLORENCE TRUE VALUE HARDWARE	204172	6/28/2013	Emergency parts	34.70
90544	7/19/2013	GRAINGER, INC.	9156605876	6/3/2013	credit	(522.05)
90544	7/19/2013	GRAINGER, INC.	91649268274	6/11/2013	Purchase of underwater epoxy adhesive	115.82
90544	7/19/2013	GRAINGER, INC.	916973301	6/7/2013	1/4 Utility Pumps for SWWTP"	505.61
90545	7/19/2013	HILL BROTHERS CHEMICAL CO,	5083549	6/13/2013	Additional amt to cover tax rate increase on P.O. #31525	12.00
90545	7/19/2013	HILL BROTHERS CHEMICAL CO,	5083549	6/13/2013	Additional amt to cover tax rate increase on P.O. #31525	12.00
90546	7/19/2013	HOBBY LOBBY STORES, INC.	39610655	5/25/2013	Decorations for Fiesta Freedom Fest	150.78
90546	7/19/2013	HOBBY LOBBY STORES, INC.	39632659	6/27/2013	supplies	188.28
90547	7/19/2013	HOME DEPOT CREDIT SERVICES	21775	6/13/2013	work done at the Silver King	109.69
90547	7/19/2013	HOME DEPOT CREDIT SERVICES	21777	6/13/2013	supplies and forms for station #1 cement drive at rear of station	26.97
90547	7/19/2013	HOME DEPOT CREDIT SERVICES	5272009	5/7/2013	silver king	110.65
90547	7/19/2013	HOME DEPOT CREDIT SERVICES	7261088	5/7/2013	Wk done at McFarland state park	864.41
90548	7/19/2013	Jeff Kartchner	6272013	6/27/2013	painting and lights in baths	900.00
90548	7/19/2013	Jeff Kartchner	6272013	6/27/2013	BATHROOM REMODLE AT STATION #1	12,300.00
90549	7/19/2013	JONES AUTO CENTER	139995	6/20/2013	Purchase of dome light cover passenger grab handle and outside mirror ST-037	278.62
90550	7/19/2013	KEITH'S HOME PRO HANDYMAN	890	6/27/2013	Planters on Main Street	2,736.13
90551	7/19/2013	KIRK'S TIRES	15019	5/28/2013	dismount and remount 2 new tires	65.00
90552	7/19/2013	L. N. CURTIS and SONS	5028230-00	6/27/2013	Equipment for new Ladder truck	106,579.34
90553	7/19/2013	Manatee Tire & Auto Inc., dba	126884	6/14/2013	veh repair #126884	1,050.54
90553	7/19/2013	Manatee Tire & Auto Inc., dba	126885	6/14/2013	veh repair #126885	748.55
90553	7/19/2013	Manatee Tire & Auto Inc., dba	126889	6/26/2013	veh repair #126889	1,793.41
90553	7/19/2013	Manatee Tire & Auto Inc., dba	127164	6/19/2013	Tire rotation #127164	50.00
90553	7/19/2013	Manatee Tire & Auto Inc., dba	127325	6/25/2013	Veh repair #127325	609.22
90553	7/19/2013	Manatee Tire & Auto Inc., dba	127329	6/26/2013	veh repair #127329	263.15
90553	7/19/2013	Manatee Tire & Auto Inc., dba	127330	6/25/2013	Veh repair #127330	171.96
90553	7/19/2013	Manatee Tire & Auto Inc., dba	127371	6/26/2013	Veh repair #127371	332.95
90554	7/19/2013	MARTY'S TROPHIES & AWARDS	27518	6/25/2013	Trophies and Ribbons for Freedom Fest	167.57
90555	7/19/2013	Mike Clemans Complete Plumbing	2844	1/8/2013	Cleaning for six inch decanter line	180.00

90555	7/19/2013	Mike Clemans Complete Plumbing	3356	6/6/2013	replacing upper/lower water heater SK	193.00
90556	7/19/2013	OFFICE DEPOT INC	658484694-001	6/27/2013	Office Chair for Dorothy	194.93
90556	7/19/2013	OFFICE DEPOT INC	660093271-001	6/21/2013	Office supplies, cameras, ink etc.	476.38
90556	7/19/2013	OFFICE DEPOT INC	660094223-001	6/3/2013	Office supplies, cameras, ink etc.	360.96
90556	7/19/2013	OFFICE DEPOT INC	6600980630-001	6/30/2013	Book Memo Topwire notebooks	13.66
90556	7/19/2013	OFFICE DEPOT INC	660392521-001	6/24/2013	Supplies for Conference Room and Training Room	195.24
90556	7/19/2013	OFFICE DEPOT INC	66039262-001	6/25/2013	Supplies for Conference Room and Training Room	22.63
90556	7/19/2013	OFFICE DEPOT INC	660392639-001	6/24/2013	Supplies for Conference Room and Training Room	61.87
90556	7/19/2013	OFFICE DEPOT INC	660392640-001	6/25/2013	Supplies for Conference Room and Training Room	38.13
90556	7/19/2013	OFFICE DEPOT INC	660392641-001	6/25/2013	Supplies for Conference Room and Training Room	25.82
90556	7/19/2013	OFFICE DEPOT INC	662563885-001	6/21/2013	Office supplies	51.56
90556	7/19/2013	OFFICE DEPOT INC	662564224-001	6/21/2013	Office supplies	3.47
90556	7/19/2013	OFFICE DEPOT INC	662564225-001	6/21/2013	Office supplies	6.54
90556	7/19/2013	OFFICE DEPOT INC	662564226-001	6/21/2013	Office supplies	7.10
90556	7/19/2013	OFFICE DEPOT INC	662564227-001	6/21/2013	Office supplies	27.61
90557	7/19/2013	PETTY CASH - SENIOR CENTER	610-62713	7/9/2013	Misc supplies for the month	146.10
90558	7/19/2013	PINAL CO ANIMAL CARE & CONTROL	Mar-13	6/26/2013	Animal Control Billing for March 2013	3,208.30
90559	7/19/2013	PRENDERGAST TOWING	13063032	6/30/2013	Tow bill on impound F13063032	150.00
90560	7/19/2013	Ricoh USA, Inc.	5026473530	6/13/2013	Maintenance agreement 6/14/13-7-13-13	237.00
90560	7/19/2013	Ricoh USA, Inc.	5026473530	6/13/2013	Maintenance agreement 6/14/13-7-13-13	118.51
90560	7/19/2013	Ricoh USA, Inc.	5026473530	6/13/2013	Maintenance agreement 6/14/13-7-13-13	118.50
90561	7/19/2013	R-MIX	4182	6/13/2013	190 cubic yards of concrete for fire station driveway	1,631.78
90561	7/19/2013	R-MIX	4189	6/13/2013	190 cubic yards of concrete for fire station driveway	1,592.60
90561	7/19/2013	R-MIX	4201	6/17/2013	190 cubic yards of concrete for fire station driveway	1,769.56
90561	7/19/2013	R-MIX	4205	6/18/2013	190 cubic yards of concrete for fire station driveway	1,946.52
90561	7/19/2013	R-MIX	4208	6/19/2013	190 cubic yards of concrete for fire station driveway	1,150.21
90561	7/19/2013	R-MIX	4209	6/20/2013	190 cubic yards of concrete for fire station driveway	1,459.89
90561	7/19/2013	R-MIX	4214	6/21/2013	190 cubic yards of concrete for fire station driveway	7,796.44
90561	7/19/2013	R-MIX	4214	6/21/2013	additional concrete needed for station drive	1,803.42
90562	7/19/2013	SAFEWAY INC.	P&R 62713	6/27/2013	Purchase of Gift Cards	75.00
90562	7/19/2013	SAFEWAY INC.	SR CTR 62613	6/26/2013	Supplies	13.24
90563	7/19/2013	SMART & FINAL STORES CORP	61913 SR CTR	6/19/2013	Supplies	57.80
90563	7/19/2013	SMART & FINAL STORES CORP	SR CTR 61913	6/19/2013	Misc supplies for kitchen	313.58
90564	7/19/2013	SOUND IMAGE	0030731-IN	6/27/2013	Council Chambers Upgrade Project	49,293.70
90565	7/19/2013	The UPS Store #5920	79888628	6/25/2013	Shipping	81.44
90566	7/19/2013	THE WATER SHED	1290	5/13/2013	Water & Ice	28.64
90566	7/19/2013	THE WATER SHED	1290	5/13/2013	Water & Ice	14.32
90566	7/19/2013	THE WATER SHED	1290	5/13/2013	Water & Ice	7.16
90566	7/19/2013	THE WATER SHED	1290	5/13/2013	Water & Ice	7.16
90566	7/19/2013	THE WATER SHED	1352	5/20/2013	Water & Ice	35.70
90566	7/19/2013	THE WATER SHED	1352	5/20/2013	Water & Ice	17.86
90566	7/19/2013	THE WATER SHED	1352	5/20/2013	Water & Ice	8.92
90566	7/19/2013	THE WATER SHED	1352	5/20/2013	Water & Ice	8.92
90566	7/19/2013	THE WATER SHED	1400	5/23/2013	Drinking Water for pool staff	13.28
90566	7/19/2013	THE WATER SHED	1401	5/23/2013	Drinking Water- Recreation	19.92
90566	7/19/2013	THE WATER SHED	1458	5/30/2013	Drinking Water- Recreation	25.46
90566	7/19/2013	THE WATER SHED	1459	5/30/2013	Drinking Water for parks maintenance	33.76
90566	7/19/2013	THE WATER SHED	1494	6/3/2013	Drinking Water for pool staff	26.56
90566	7/19/2013	THE WATER SHED	1495	6/3/2013	Drinking Water- Recreation	26.56
90566	7/19/2013	THE WATER SHED	1567	6/10/2013	Water & Ice	48.57
90566	7/19/2013	THE WATER SHED	1567	6/10/2013	Water & Ice	24.28
90566	7/19/2013	THE WATER SHED	1567	6/10/2013	Water & Ice	12.14
90566	7/19/2013	THE WATER SHED	1567	6/10/2013	Water & Ice	12.14
90566	7/19/2013	THE WATER SHED	1568	6/10/2013	Drinking Water for parks maintenance	13.28
90566	7/19/2013	THE WATER SHED	1570	6/10/2013	Drinking Water- Recreation	17.43
90566	7/19/2013	THE WATER SHED	1579	6/5/2013	Drinking Water for pool staff	25.92

90566	7/19/2013	THE WATER SHED	1637	6/17/2013	Water & Ice #1637	26.56
90566	7/19/2013	THE WATER SHED	1640	6/17/2013	Water & Ice	45.25
90566	7/19/2013	THE WATER SHED	1640	6/17/2013	Water & Ice	22.62
90566	7/19/2013	THE WATER SHED	1640	6/17/2013	Water & Ice	11.31
90566	7/19/2013	THE WATER SHED	1640	6/17/2013	Water & Ice	11.31
90566	7/19/2013	THE WATER SHED	1641	6/17/2013	Drinking Water- Recreation	22.50
90566	7/19/2013	THE WATER SHED	1642	6/17/2013	Drinking Water for pool staff	39.85
90566	7/19/2013	THE WATER SHED	1643	6/17/2013	Drinking Water Open PO	6.64
90566	7/19/2013	THE WATER SHED	1646	6/17/2013	Water & Ice	45.38
90566	7/19/2013	THE WATER SHED	1722	6/24/2013	Water & Ice	51.42
90566	7/19/2013	THE WATER SHED	1722	6/24/2013	Water & Ice	25.71
90566	7/19/2013	THE WATER SHED	1722	6/24/2013	Water & Ice	12.86
90566	7/19/2013	THE WATER SHED	1722	6/24/2013	Water & Ice	12.85
90566	7/19/2013	THE WATER SHED	1744	6/24/2013	Water & Ice	29.34
90566	7/19/2013	THE WATER SHED	1745	6/24/2013	Drinking Water- Recreation	13.16
90566	7/19/2013	THE WATER SHED	1746	6/24/2013	Water & Ice #1746	17.27
90566	7/19/2013	THE WATER SHED	1748	6/24/2013	ice Dec - July	4.83
90567	7/19/2013	UNITED EXTERMINATING	163468	4/1/2013	pest control for station #1	22.50
90567	7/19/2013	UNITED EXTERMINATING	163468	4/1/2013	pest control	22.50
90567	7/19/2013	UNITED EXTERMINATING	165529	6/3/2013	Exterminating Services for all parks	25.00
90567	7/19/2013	UNITED EXTERMINATING	165546	6/25/2013	Pest Control	35.00
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	22900	6/12/2013	replacement turnouts	(2,252.69)
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	22908	6/13/2013	replacement turnouts	(297.83)
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	500007	5/6/2013	uni all Johnston	155.22
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	501352	5/23/2013	replacement turnouts	956.92
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	501618	5/29/2013	replacement turnouts	2,574.07
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	501710	5/30/2013	replacement turnouts	700.07
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	501711	5/30/2013	replacement turnouts	700.07
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	501723	5/30/2013	replacement turnouts	1,905.10
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	501724	5/30/2013	replacement turnouts	256.86
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	501725	5/30/2013	replacement turnouts	2,161.95
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	501726	5/30/2013	replacement turnouts	2,161.95
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	501730	5/30/2013	replacement turnouts	4,837.62
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	501918	6/3/2013	replacement turnouts	1,194.01
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	501919	6/3/2013	replacement turnouts	1,194.01
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	501945	6/3/2013	replacement turnouts	36.18
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	501948	6/3/2013	replacement turnouts	1,194.01
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	501949	6/3/2013	replacement turnouts	454.67
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	501949	6/3/2013	replacement turnouts	1,687.50
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	501979	6/3/2013	replacement turnouts	1,887.67
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	502398	6/7/2013	Uniform all. Zick	386.78
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	502399	6/7/2013	UNI ALL Usher	203.37
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	502801	6/12/2013	replacement turnouts	1,887.67
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	502906	6/13/2013	replacement turnouts	254.51
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	503892	6/28/2013	Uniform Jackets	1,400.00
90568	7/19/2013	UNITED FIRE EQUIPMENT CO.	503892	6/28/2013	Uniform Jackets	7,958.90
90569	7/19/2013	WALMART COMMUNITY # 0005 7118	2059	6/19/2013	supplies for July 4th Freedom Fest	16.26
90569	7/19/2013	WALMART COMMUNITY # 0005 7118	4301	6/14/2013	supplies for July 4th Freedom Fest	41.14
90569	7/19/2013	WALMART COMMUNITY # 0005 7118	6339	6/30/2013	supplies for July 4th Freedom Fest	70.39
90569	7/19/2013	WALMART COMMUNITY # 0005 7118	7254	6/27/2013	supplies for July 4th Freedom Fest	81.78
90570	7/19/2013	WATER WORKS ENGINEERS, LLC	1845-1	1/31/2013	Various Professional Services rendered for Water/Wastewater	2,150.50
90570	7/19/2013	WATER WORKS ENGINEERS, LLC	1845-1	1/31/2013	Various Professional Services rendered for Water/Wastewater	2,320.00
90570	7/19/2013	WATER WORKS ENGINEERS, LLC	1845-1	1/31/2013	Various Professional Services rendered for Water/Wastewater	1,350.00
90571	7/19/2013	Wayne Industrial Holdings, LLC	90359	6/19/2013	Emergency purchase of grip gears and bearings	1,538.41
90571	7/19/2013	Wayne Industrial Holdings, LLC	90360	6/19/2013	Compactor replaced and repaired on SA-008	2,122.80
90572	7/19/2013	Wood, Patel & Associates, Inc.	75826	6/26/2013	TERRITORY SQUARE PHASE 1 - CLOMR/LOMR	20,228.00
90572	7/19/2013	Wood, Patel & Associates, Inc.	75827	7/3/2013	TERRITORY SQUARE PHASE 1 - CLOMR/LOMR	4,272.00
90573	7/19/2013	AutoNation	206089	7/5/2013	Emergency- tow and repair to fuse block	475.25
90574	7/19/2013	BAKER & TAYLOR BOOKS	4010572808	7/1/2013	Children's Books	49.55
90575	7/19/2013	Casa Grande Rent A Can	19207	7/1/2013	Annual fee for 3 port-a-jons (Heritage & Main)	3,360.00
90575	7/19/2013	Casa Grande Rent A Can	6653	6/26/2013	port-a-jons for Freedom Fest	485.00
90576	7/19/2013	Day Auto Supply, Inc	578316	7/9/2013	Purchase of oil drain plug for G-419FF	4.17
90576	7/19/2013	Day Auto Supply, Inc	586729	7/1/2013	Shortage on PO#31967 for oil	13.67
90576	7/19/2013	Day Auto Supply, Inc	586729	7/1/2013	Oil and filters	157.09

90576	7/19/2013	Day Auto Supply, Inc	586834	7/2/2013	Emergency purchase-one battery for ST-005	103.84
90576	7/19/2013	Day Auto Supply, Inc	587070	7/5/2013	Brake pads for G-413FF	58.69
90577	7/19/2013	FLORENCE TRUE VALUE HARDWARE	204204	7/1/2013	Purchase of ring tags and keys	16.25
90577	7/19/2013	FLORENCE TRUE VALUE HARDWARE	204287	7/5/2013	Emergency repair to bisulfate line NWWTP	7.47
90578	7/19/2013	KNUDSON, JESS	724-26/13	7/9/2013	PerDiem - Jess ACMA July 24-26, 2013	73.22
90579	7/19/2013	NEW YORK LIFE INSURANCE	6929080 713	7/3/2013	INSURANCE PREMIUM	441.97
90580	7/19/2013	OFFICE DEPOT INC	664480943-001	7/10/2013	Office Supplies-pens & files folders	42.84
90580	7/19/2013	OFFICE DEPOT INC	664481036-001	7/10/2013	Office Supplies-pens & files folders	120.44
90581	7/19/2013	PETTY CASH - SENIOR CENTER	701-02/13	7/9/2013	Misc supplies for the month	23.36
90582	7/19/2013	Pinal County Uniforms	117	7/1/2013	Swat supplies for Ofc. Acevedo	520.99
90583	7/19/2013	PRO EM	207406-2	7/8/2013	tents, tables & chairs for Freedom Fest	1,393.94
90584	7/19/2013	Ricoh USA, Inc.	5026632338	6/26/2013	Monthly billing for Copier 6/30/13-7/29/13	95.30
90585	7/19/2013	THE WATER SHED	1811	7/1/2013	Drinking Water for parks maintenance	52.65
90585	7/19/2013	THE WATER SHED	1814	7/1/2013	Water & Ice #1814	39.49
90585	7/19/2013	THE WATER SHED	1815	7/1/2013	Drinking Water- Recreation	32.91
90585	7/19/2013	THE WATER SHED	1817	7/1/2013	Drinking Water for pool staff	26.32
90585	7/19/2013	THE WATER SHED	1818	7/8/2013	Drinking Water Open PO	13.16
90585	7/19/2013	THE WATER SHED	1886	7/8/2013	Drinking Water Open PO	6.00
90585	7/19/2013	THE WATER SHED	1933	7/15/2013	Drinking Water Open PO	6.00
90586	7/19/2013	U. S. Post Master	LIBRARY 7913	7/11/2013	Stamps	447.00
90587	7/19/2013	UNITED EXTERMINATING	162109	7/1/2013	JULY 2013 EXTERMINATING	25.00
90587	7/19/2013	UNITED EXTERMINATING	166414	7/1/2013	Exterminating Fees for July 1, 2013	35.00
90587	7/19/2013	UNITED EXTERMINATING	166415	7/1/2013	Exterminating Fees for July 1, 2013	25.00
90587	7/19/2013	UNITED EXTERMINATING	166416	7/1/2013	Exterminating Fees for July 1, 2013	25.00
90587	7/19/2013	UNITED EXTERMINATING	166418	7/1/2013	Exterminating Fees for July 1, 2013	18.00
90587	7/19/2013	UNITED EXTERMINATING	166419	7/1/2013	Exterminating Fees for July 1, 2013	25.00
90587	7/19/2013	UNITED EXTERMINATING	168853	7/8/2013	Monthly Pest Control-Open PO	25.00
90588	7/19/2013	UNIVERSAL POLICE SUPPLY INC	145024	7/1/2013	Swat equip for Ofc. Acevedo	418.73
90590	7/19/2013	Temporary Vendor	REFUND JOAN P	6/28/2013	refund class unable to attend	25.00
90591	7/19/2013	Temporary Vendor	REFUND JOHN H	6/28/2013	refund class unable to attend	32.00
90592	7/19/2013	Temporary Vendor	212054 LUNA	9/25/2012	refund over py on cemetery fees	50.00
90594	7/19/2013	Temporary Vendor	OP J WARREN	9/26/2012	refund over py on cemetery fees	50.00
90595	7/19/2013	Temporary Vendor	REFUND TONI C	6/24/2013	refund class unable to attend	22.00
90596	7/22/2013	AGAPE, INC	12736	6/28/2013	Replacement of rear window in ST-005	469.20
90597	7/22/2013	Arizona Public Service Company	AR0480003473	6/12/2013	SLID #1	189.76
90597	7/22/2013	Arizona Public Service Company	AR0480003473	6/12/2013	SLID #2	49.50
90597	7/22/2013	Arizona Public Service Company	AR0480003473	6/12/2013	SLID #3	258.51
90597	7/22/2013	Arizona Public Service Company	AR0480003523	7/15/2013	SLID #1	189.76
90597	7/22/2013	Arizona Public Service Company	AR0480003523	7/15/2013	SLID #2	49.50
90597	7/22/2013	Arizona Public Service Company	AR0480003523	7/15/2013	SLID #3	258.51
90598	7/22/2013	AZ PUBLIC SERVICE COMPANY	AR0480003353	3/19/2013	Streetlight Maintenance	2,156.49
90598	7/22/2013	AZ PUBLIC SERVICE COMPANY	AR0480003472	6/12/2013	Streetlight Maintenance	2,136.84
90598	7/22/2013	AZ PUBLIC SERVICE COMPANY	AR0480003522	7/15/2013	Streetlight Maintenance	2,136.84
90599	7/22/2013	Central AZ Solid Waste Inc	TOF 1306	6/30/2013	Py for Transfer Station Fees	11,284.97
90600	7/22/2013	DESERT BORING AND EXCAVATION	6904	6/27/2013	Emergency excavation @ 201 Willow	500.00
90600	7/22/2013	DESERT BORING AND EXCAVATION	6904	6/27/2013	Emergency excavation @ S.K 2 bk flow"	437.50
90601	7/22/2013	DPC ENTERPRISES, L.P.	272000383-1	6/27/2013	restock of chlorine for SWWTP	436.80
90601	7/22/2013	DPC ENTERPRISES, L.P.	272000383-1	6/27/2013	Purchase of Chlorine for NWWTP	436.80
90602	7/22/2013	Farnsworth Wholesale Company	2184885001	6/27/2013	Purchase of 2 Low lead meter and swivel"	597.20
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	201278	2/15/2013	QT Conc Clarifier (4)	56.96
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	201571	3/1/2013	Gal muriatic Acid,Non toxic mask	14.78
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	201995	3/20/2013	gold mp screw & pair of sunglasses	37.25
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	202050	3/22/2013	QT Conc Clarifier (4)	85.43
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	202118	3/26/2013	bkreliever spray, Dewalt grifwheel,MP screw	34.50
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	202398	4/8/2013	supplies	59.45
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	202434	4/9/2013	Arm & Hammer basking soda 13.5lbs	26.28
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	202823	4/26/2013	plain single cut key (4)	10.93
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	202987	5/3/2013	supplies	17.53
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	203185	5/11/2013	6 cable/keyed lock"	20.83
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	203206	5/13/2013	supplies	4.38
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	203383	5/21/2013	plain single key (3)	8.19
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	203384	5/21/2013	gal muriatic acid (9)	98.53
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	203450	5/23/2013	gal RTU insect control,25 ct 9x11 gp paper	14.55
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	203458	5/23/2013	3/4X4SCH 80 nipple,busings,3/4x3 nipples/1/4 Sch	29.97

90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	203483	5/25/2013	QT Super Conic Clarifier, KW1 key cut,plain key cut	55.83
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	203510	5/28/2013	supplies	29.59
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	203540	5/29/2013	6 cp br shwr arm w/fling (2), 1/2 .90 deg	20.49
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	203612	5/31/2013	plain single cut key	2.73
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	203616	5/31/2013	mop,plain single key, KW1 key cut	24.07
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	203618	5/31/2013	supplies	12.05
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	203685	6/4/2013	paint brushes & 3-pc paint tray set	10.93
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	204167	6/28/2013	3/8-24x36 ft rod zn, nuts & bolts	8.32
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	204181	6/29/2013	HPXN-GalPremExtfltLatxNeutra	39.11
90603	7/22/2013	FLORENCE TRUE VALUE HARDWARE	204186	6/29/2013	SRB 2Gal SG Red Base	43.35
90604	7/22/2013	Hawkeye Engraving	18164	6/25/2013	PAR TAGS	19.16
90605	7/22/2013	HERBERT F. FITZPATRICK	2701	6/28/2013	labor and installation of speakers	1,079.00
90606	7/22/2013	HILL BROTHERS CHEMICAL CO,	5073665	6/27/2013	Restock of Sodium bisulfate for N & SWWTP NTE \$4000	1,742.20
90606	7/22/2013	HILL BROTHERS CHEMICAL CO,	5073665	6/27/2013	Restock of Sodium bisulfate for N & SWWTP NTE \$4000	1,742.20
90607	7/22/2013	Horine Electrical Services	6787	6/27/2013	electrical wk/Town Hall Counsel Chamber	1,293.83
90608	7/22/2013	inContact, Inc.	124347439	7/10/2013	Telephone	439.95
90609	7/22/2013	INTELLIPAY	759	6/30/2013	Gateway/trans fees	30.00
90609	7/22/2013	INTELLIPAY	759	6/30/2013	Gateway/trans fees	138.84
90610	7/22/2013	IT Partners	604917	6/14/2013	ProfileUnity - VDI Software - 50 Additional Licenses	1,900.67
90611	7/22/2013	Johnson Utilities	128969-02 613	6/25/2013	water at station #2	37.58
90612	7/22/2013	L. N. CURTIS and SONS	5026790-00	6/24/2013	replacement hose	6,821.82
90613	7/22/2013	Legend Technical Svcs., Inc.	1309484	6/30/2013	Analytical Testing	336.00
90613	7/22/2013	Legend Technical Svcs., Inc.	1309485	6/30/2013	Analytical Testing	1,249.80
90613	7/22/2013	Legend Technical Svcs., Inc.	1309486	6/30/2013	Analytical Testing	2,046.00
90614	7/22/2013	LEXIS NEXIS	1306501339	6/30/2013	research	175.00
90615	7/22/2013	OFFICE DEPOT INC	660426709-001	6/27/2013	Office Supplies	12.96
90615	7/22/2013	OFFICE DEPOT INC	66042676-001	6/27/2013	Office Supplies	12.88
90615	7/22/2013	OFFICE DEPOT INC	660426766-001	6/27/2013	Office Supplies	9.51
90615	7/22/2013	OFFICE DEPOT INC	662512138-001	6/21/2013	Reinforcement labels NTE \$20	16.75
90615	7/22/2013	OFFICE DEPOT INC	662522727-001	6/21/2013	Office Supplies	69.38
90615	7/22/2013	OFFICE DEPOT INC	663280710-001	6/18/2013	Finance Supplies	244.00
90615	7/22/2013	OFFICE DEPOT INC	663280759-001	6/13/2013	finance supplies	114.66
90615	7/22/2013	OFFICE DEPOT INC	663465308-001	6/14/2013	Finance Supplies	140.74
90615	7/22/2013	OFFICE DEPOT INC	663465466-001	6/22/2013	Finance Supplies	(85.56)
90616	7/22/2013	Pitney Bowes Inc	6920623-JN13	6/13/2013	Postage machine lease	458.39
90617	7/22/2013	See Our Sound	27488	5/10/2013	SPEAKERS	622.00
90618	7/22/2013	UNITED EXTERMINATING	165534	6/3/2013	Pest Control Silver King	25.00
90619	7/22/2013	WEST GROUP PAYMENT CENTER	827222600	5/4/2013	subscription books	281.93
90620	7/22/2013	AQUATIC ENVIRONMENTAL	IN32588	7/8/2013	chemicals for swimming pool	1,949.40
90621	7/22/2013	CASA GRANDE NEWSPAPERS	TNT 711/13	7/11/2013	increase/decrease impact fees	88.13
90622	7/22/2013	Copymaster	20647	7/11/2013	CANNON COPIER SERVICE	85.00
90623	7/22/2013	Day Auto Supply, Inc	586858	7/2/2013	emergency purchase of parts for repair of shop 131	77.61
90623	7/22/2013	Day Auto Supply, Inc	587052	7/5/2013	Purchase of two batteries for WW-007	53.22
90623	7/22/2013	Day Auto Supply, Inc	587052	7/5/2013	Purchase of two batteries for WW-007	53.22
90624	7/22/2013	DE- NO MUSIC CENTER, INC.	1349	7/2/2013	Amplifier & speaker cables	275.00
90625	7/22/2013	FLORENCE TRUE VALUE HARDWARE	204219	7/1/2013	Supplies for July 4th & Main St planters	14.05
90625	7/22/2013	FLORENCE TRUE VALUE HARDWARE	204222	7/2/2013	Supplies for Parks Maintenance	74.71
90625	7/22/2013	FLORENCE TRUE VALUE HARDWARE	204267	7/3/2013	Supplies for Parks Maintenance	22.84
90625	7/22/2013	FLORENCE TRUE VALUE HARDWARE	204270	7/3/2013	Supplies for Parks Maintenance	55.61
90625	7/22/2013	FLORENCE TRUE VALUE HARDWARE	204275	7/3/2013	Supplies for July 4th & Main St planters	24.40
90625	7/22/2013	FLORENCE TRUE VALUE HARDWARE	204277	7/3/2013	Supplies for Recreation	4.34
90625	7/22/2013	FLORENCE TRUE VALUE HARDWARE	204331	7/9/2013	Emergency purchase of polymer pump for SWWTP	112.94
90625	7/22/2013	FLORENCE TRUE VALUE HARDWARE	204347	7/10/2013	Supplies for Recreation	2.16
90625	7/22/2013	FLORENCE TRUE VALUE HARDWARE	204400	7/12/2013	Supplies for Parks Maintenance	6.14
90625	7/22/2013	FLORENCE TRUE VALUE HARDWARE	204429	7/16/2013	spray paint for groundbreaking shovels	33.83
90625	7/22/2013	FLORENCE TRUE VALUE HARDWARE	204437	7/16/2013	Supplies for Recreation	6.50
90625	7/22/2013	FLORENCE TRUE VALUE HARDWARE	204445	7/16/2013	Supplies for Parks Maintenance	11.09
90625	7/22/2013	FLORENCE TRUE VALUE HARDWARE	204448	7/16/2013	Supplies for Parks Maintenance	0.57
90625	7/22/2013	FLORENCE TRUE VALUE HARDWARE	204453	7/17/2013	Supplies for Parks Maintenance	49.07
90626	7/22/2013	GOVERNMENT FINANCE OFFICER	M FARINA 13	7/16/2013	Annual Dues	60.00
90627	7/22/2013	Hawkeye Engraving	18219	7/15/2013	name plates for groundbreaking	101.25
90628	7/22/2013	HERBERT F. FITZPATRICK	2700	7/2/2013	Data Run for Public Works	75.00

90629	7/22/2013	Jensen Precast	PH11832	7/10/2013	Purchase of six manhole risers Plant Rd Project NTE\$500	409.38
90630	7/22/2013	Kare Products Inc.	51555	6/28/2013	Mesh High Back Chair for Finance Director	522.58
90631	7/22/2013	LASER SPECIALISTS	LSI84819	7/16/2013	HP 78A Toner	241.00
90631	7/22/2013	LASER SPECIALISTS	LSI84819	7/16/2013	SALES TAX	19.00
90632	7/22/2013	LOWES VENTANA CANYON RESORT	CONF#9377499	7/9/2013	hotel - Jess K ACMA Summer conf - July 24-26, 2013	221.86
90633	7/22/2013	Mesa Golfland, LTD.	51657	7/12/2013	admission for summer field trip	518.21
90634	7/22/2013	Pulte Homes Corporation	CFD 18713013	7/18/2013	Principal	7,773.18
90634	7/22/2013	Pulte Homes Corporation	CFD 18713013	7/18/2013	Interest	10,427.51
90635	7/22/2013	ROADRUNNER OXYGEN SVC	35924	7/1/2013	Cylinder Refills	10.59
90636	7/22/2013	STANDARD RESTAURANT SUPPLIES	1528387	7/9/2013	range for station #1 kitchen	2,110.77
90637	7/22/2013	Temporary Vendor	322111	7/17/2013	Water Deposit Refund	38.43
90638	7/22/2013	Temporary Vendor	204611 OP	7/17/2013	overpayment	62.28
90639	7/22/2013	Temporary Vendor	702101	7/17/2013	garbage deposit refund	12.02
90640	7/22/2013	Temporary Vendor	214305	7/17/2013	Water Deposit Refund	45.25
90641	7/22/2013	Temporary Vendor	2000237002	7/15/2013	inadvertently chgd for last week SLC Fees	20.00
90642	7/22/2013	Temporary Vendor	11110104	7/17/2013	Water Deposit Refund	150.00
90643	7/22/2013	Temporary Vendor	122223	7/17/2013	Water Deposit Refund	3.60
90644	7/22/2013	Temporary Vendor	711202	7/17/2013	garbage deposit refund	41.00
90645	7/22/2013	UNITED EXTERMINATING	154242	6/3/2013	pest control for both stations	25.00
90645	7/22/2013	UNITED EXTERMINATING	162111	7/1/2013	pest control for both stations	25.00
90646	7/22/2013	WALMART COMMUNITY # 0005 7118	522	7/11/2013	Supplies for SKC and Planters	16.49
90646	7/22/2013	WALMART COMMUNITY # 0005 7118	1160	7/11/2013	Flowers and Potting Mix for Main St. Planters	192.87
90647	7/22/2013	Wist Office Products	1128888	7/1/2013	file folders	162.07
90648	7/26/2013	3D International LLC	32266	5/30/2013	apparatus cleaning supplies	526.00
90649	7/26/2013	Advanced Infosystems	10604	6/10/2013	PROCESSING DATA FOR BILLS	2,071.44
90650	7/26/2013	ARIZONA DEPARTMENT OF	000056168X	6/20/2013	WQL Water Quality WWRF Inv.#0000056168X	2,286.50
90651	7/26/2013	ARIZONA PUBLIC SERVICE	JUL/JNSVC 13	7/5/2013	ELECTRIC	420.39
90651	7/26/2013	ARIZONA PUBLIC SERVICE	JUL/JNSVC 13	7/5/2013	ELECTRIC	1,768.48
90651	7/26/2013	ARIZONA PUBLIC SERVICE	JUL/JNSVC 13	7/5/2013	ELECTRIC	130.65
90651	7/26/2013	ARIZONA PUBLIC SERVICE	JUL/JNSVC 13	7/5/2013	ELECTRIC	2,323.50
90651	7/26/2013	ARIZONA PUBLIC SERVICE	JUL/JNSVC 13	7/5/2013	ELECTRIC	130.66
90651	7/26/2013	ARIZONA PUBLIC SERVICE	JUL/JNSVC 13	7/5/2013	ELECTRIC	1,495.42
90651	7/26/2013	ARIZONA PUBLIC SERVICE	JUL/JNSVC 13	7/5/2013	ELECTRIC	651.10
90651	7/26/2013	ARIZONA PUBLIC SERVICE	JUL/JNSVC 13	7/5/2013	ELECTRIC	1,606.48
90651	7/26/2013	ARIZONA PUBLIC SERVICE	JUL/JNSVC 13	7/5/2013	ELECTRIC	988.14
90651	7/26/2013	ARIZONA PUBLIC SERVICE	JUL/JNSVC 13	7/5/2013	ELECTRIC	4,261.75
90651	7/26/2013	ARIZONA PUBLIC SERVICE	JUL/JNSVC 13	7/5/2013	ELECTRIC	1,011.09
90651	7/26/2013	ARIZONA PUBLIC SERVICE	JUL/JNSVC 13	7/5/2013	ELECTRIC	4,387.44
90651	7/26/2013	ARIZONA PUBLIC SERVICE	JUL/JNSVC 13	7/5/2013	ELECTRIC	6,527.95
90651	7/26/2013	ARIZONA PUBLIC SERVICE	JUL/JNSVC 13	7/5/2013	ELECTRIC	3,114.09
90651	7/26/2013	ARIZONA PUBLIC SERVICE	JUL/JNSVC 13	7/5/2013	ELECTRIC	26,369.28
90651	7/26/2013	ARIZONA PUBLIC SERVICE	JUL/JNSVC 13	7/5/2013	ELECTRIC	114.21
90651	7/26/2013	ARIZONA PUBLIC SERVICE	JUL/JNSVC 13	7/5/2013	ELECTRIC	940.38
90652	7/26/2013	AZ PUBLIC SERVICE COMPANY	AR0480003435	5/15/2013	Replacement of street light pole	7,043.03
90653	7/26/2013	Better Direct	14195	6/17/2013	Projector - Replacement Bulb	246.83
90654	7/26/2013	BlueTarp Financial	28294136	4/29/2013	start-up kit 14HP KO	139.99
90655	7/26/2013	CENTURYLINK	70195160	12/26/2012	Repair 911 in communication	315.00
90656	7/26/2013	Day Auto Supply, Inc	567888	12/18/2012	Oil and filters	19.72
90657	7/26/2013	DEPT OF ECONOMIC SECURITY	2040010 713	7/12/2013	UNEMPLOYMENT	63.96
90657	7/26/2013	DEPT OF ECONOMIC SECURITY	2040010 713	7/12/2013	UNEMPLOYMENT	2,880.00
90657	7/26/2013	DEPT OF ECONOMIC SECURITY	2040010 713	7/12/2013	UNEMPLOYMENT	(26.36)
90657	7/26/2013	DEPT OF ECONOMIC SECURITY	2040010 713	7/12/2013	UNEMPLOYMENT	3,007.00
90657	7/26/2013	DEPT OF ECONOMIC SECURITY	2040010 713	7/12/2013	UNEMPLOYMENT	886.83
90658	7/26/2013	EAR	237133	6/21/2013	SD Card fir Bright Sign Unit	70.40
90659	7/26/2013	FLORENCE TRUE VALUE HARDWARE	201117	2/8/2013	Velcro	7.99
90659	7/26/2013	FLORENCE TRUE VALUE HARDWARE	201364	2/20/2013	measure tape, sprayer	21.25
90659	7/26/2013	FLORENCE TRUE VALUE HARDWARE	201475	2/26/2013	armor all	8.77
90659	7/26/2013	FLORENCE TRUE VALUE HARDWARE	201486	2/26/2013	code compliance-Pool Gate	12.78
90659	7/26/2013	FLORENCE TRUE VALUE HARDWARE	201982	3/19/2013	hand truck & wheel barrow	197.27
90659	7/26/2013	FLORENCE TRUE VALUE HARDWARE	202290	4/2/2013	key for CD Building	2.73
90659	7/26/2013	FLORENCE TRUE VALUE HARDWARE	202573	4/16/2013	circuit breaker	18.42
90659	7/26/2013	FLORENCE TRUE VALUE HARDWARE	202762	7/24/2013	bulb & candelabra	7.65
90659	7/26/2013	FLORENCE TRUE VALUE HARDWARE	203092	5/8/2013	rip hammer & sinker nails	30.24
90659	7/26/2013	FLORENCE TRUE VALUE HARDWARE	203310	5/17/2013	pvc coupling	9.85
90659	7/26/2013	FLORENCE TRUE VALUE HARDWARE	203728	6/6/2013	dead bolt & door reinforcer	40.08
90659	7/26/2013	FLORENCE TRUE VALUE HARDWARE	203798BALDUE	6/10/2013	two fiberglass stepladders for SK	9.00
90659	7/26/2013	FLORENCE TRUE VALUE HARDWARE	203851	6/12/2013	padlock & key for SK carriage house	27.64

90659	7/26/2013	FLORENCE TRUE VALUE HARDWARE	203857	6/12/2013	supplies	113.99
90660	7/26/2013	FREIGHTLINER ARIZONA LTD	X00223215801	5/15/2013	emergency purchase-air compressor	52.81
90661	7/26/2013	HOME DEPOT CREDIT SERVICES	26509	6/3/2013	96 2x4 stud, tie plate shims for SK	81.25
90661	7/26/2013	HOME DEPOT CREDIT SERVICES	3440711	6/20/2013	Cable for Banner poles	153.66
90662	7/26/2013	Horine Electrical Services	6749	5/22/2013	Emergency service for PD	1,678.76
90663	7/26/2013	Hughes Fire Equipment	476981	4/22/2013	lights for new truck	109.84
90664	7/26/2013	KeyPhones Direct	222480	5/30/2013	Spare Switches	671.00
90665	7/26/2013	LAWMAN BADGE CO.	1722	6/30/2013	flat badge for chief and cap badge	196.00
90666	7/26/2013	NEXTEL COMMUNICATIONS	573910311-139	6/25/2013	Cell Phones	156.07
90666	7/26/2013	NEXTEL COMMUNICATIONS	573910311-139	6/25/2013	Cell Phones	94.74
90666	7/26/2013	NEXTEL COMMUNICATIONS	573910311-139	6/25/2013	Cell Phones	53.34
90666	7/26/2013	NEXTEL COMMUNICATIONS	573910311-139	6/25/2013	Cell Phones	53.34
90666	7/26/2013	NEXTEL COMMUNICATIONS	573910311-139	6/25/2013	Cell Phones	53.34
90666	7/26/2013	NEXTEL COMMUNICATIONS	573910311-139	6/25/2013	Cell Phones	53.34
90666	7/26/2013	NEXTEL COMMUNICATIONS	573910311-139	6/25/2013	Cell Phones	53.34
90666	7/26/2013	NEXTEL COMMUNICATIONS	573910311-139	6/25/2013	Cell Phones	20.70
90666	7/26/2013	NEXTEL COMMUNICATIONS	573910311-139	6/25/2013	Cell Phones	259.32
90666	7/26/2013	NEXTEL COMMUNICATIONS	573910311-139	6/25/2013	Cell Phones	75.98
90666	7/26/2013	NEXTEL COMMUNICATIONS	573910311-139	6/25/2013	Cell Phones	53.94
90666	7/26/2013	NEXTEL COMMUNICATIONS	573910311-139	6/25/2013	Cell Phones	125.09
90666	7/26/2013	NEXTEL COMMUNICATIONS	573910311-139	6/25/2013	Cell Phones	20.70
90666	7/26/2013	NEXTEL COMMUNICATIONS	573910311-139	6/25/2013	Cell Phones	74.04
90666	7/26/2013	NEXTEL COMMUNICATIONS	573910311-139	6/25/2013	Cell Phones	703.32
90666	7/26/2013	NEXTEL COMMUNICATIONS	573910311-139	6/25/2013	Cell Phones	41.40
90666	7/26/2013	NEXTEL COMMUNICATIONS	573910311-139	6/25/2013	Cell Phones	96.39
90666	7/26/2013	NEXTEL COMMUNICATIONS	573910311-139	6/25/2013	Cell Phones	105.18
90666	7/26/2013	NEXTEL COMMUNICATIONS	573910311-139	6/25/2013	Cell Phones	105.18
90666	7/26/2013	NEXTEL COMMUNICATIONS	573910311-139	6/25/2013	Cell Phones	989.16
90667	7/26/2013	PETTY CASH - PARKS	2-Jan	6/28/2013	misc items	11.52
90668	7/26/2013	Pro-Tec Environmental, Inc.	13041001	4/10/2013	Emergency - Hydrovac/jet rodding service @ NWWTP	1,155.00
90669	7/26/2013	PRUDENTIAL OVERALL SUPPLY	210424112	6/27/2013	Weekly fee for uniforms, mops, towels, & mats	50.58
90669	7/26/2013	PRUDENTIAL OVERALL SUPPLY	210424112	6/27/2013	Weekly fee for uniforms, mops, towels, & mats	24.85
90669	7/26/2013	PRUDENTIAL OVERALL SUPPLY	210424112	6/27/2013	Weekly fee for uniforms, mops, towels, & mats	186.83
90669	7/26/2013	PRUDENTIAL OVERALL SUPPLY	210424112	6/27/2013	Weekly fee for uniforms, mops, towels, & mats	43.04
90669	7/26/2013	PRUDENTIAL OVERALL SUPPLY	210424112	6/27/2013	Weekly fee for uniforms, mops, towels, & mats	39.88
90669	7/26/2013	PRUDENTIAL OVERALL SUPPLY	210424112	6/27/2013	Weekly fee for uniforms, mops, towels, & mats	18.67
90669	7/26/2013	PRUDENTIAL OVERALL SUPPLY	210424112	6/27/2013	Weekly fee for uniforms, mops, towels, & mats	18.67
90670	7/26/2013	SAN CARLOS IRRIGATION	4935-41	7/3/2013	2013 CAP WATER	310.44
90671	7/26/2013	SOUTHWEST GAS CORPORATION	JUL/JUN 13	7/10/2013	GAS	53.36
90671	7/26/2013	SOUTHWEST GAS CORPORATION	JUL/JUN 13	7/10/2013	GAS	35.23
90671	7/26/2013	SOUTHWEST GAS CORPORATION	JUL/JUN 13	7/10/2013	GAS	31.13
90672	7/26/2013	Systems Electronic Group, Inc.	1869	6/24/2013	CH11 System Repair - Maintenance	302.00
90673	7/26/2013	THE WATER SHED	1456	5/30/2013	ice Dec - July	4.98
90673	7/26/2013	THE WATER SHED	1491	6/3/2013	ice Dec - July	4.98
90673	7/26/2013	THE WATER SHED	1577	6/10/2013	ice Dec - July	4.98
90673	7/26/2013	THE WATER SHED	1644	6/17/2013	ice Dec - July	4.98
90674	7/26/2013	The WLB Group	108037A006-04	7/12/2013	ANNEXATION PREPARATION	
90674	7/26/2013	The WLB Group	503168	6/18/2013	Setup screening for Zick	
90674	7/26/2013	The WLB Group	108037A006-04	7/12/2013	ANNEXATION PREPARATION	
90674	7/26/2013	The WLB Group	503168	6/18/2013	Setup screening for Zick	
90675	7/26/2013	WALMART COMMUNITY # 0005 7118	167	6/28/2013	Supplies for iPad-AV	584.44
90675	7/26/2013	WALMART COMMUNITY # 0005 7118	6203	4/19/2013	Supplies	18.69
90675	7/26/2013	WALMART COMMUNITY # 0005 7118	9758	5/25/2013	Coffee, creamer & misc kitchen supplies	130.18
90675	7/26/2013	WALMART COMMUNITY # 0005 7118	4594	3/6/2013	supplies for July 4th Freedom Fest	182.54
90676	7/26/2013	Aaron Lewis c/o Mark Tucker	PPE 712/13	7/12/2013	levy	82.89
90677	7/26/2013	AZ PUBLIC SAFETY RETIREMENT	PPE 712/13 FIRE	7/19/2013	RETIREMENT CONTRIBUTIONS FIRE	(898.76)
90677	7/26/2013	AZ PUBLIC SAFETY RETIREMENT	PPE 712/13 FIRE	7/19/2013	RETIREMENT CONTRIBUTIONS FIRE	13,854.68
90677	7/26/2013	AZ PUBLIC SAFETY RETIREMENT	PPE 712/13 PD	7/19/2013	RETIREMENT CONTRIBUTIONS POLICE	15,393.14
90678	7/26/2013	CENTURYLINK	0118/0238 713	7/1/2013	238	78.71
90678	7/26/2013	CENTURYLINK	0118/0238 713	7/1/2013	118	672.54
90679	7/26/2013	ERNEST JOHNSON	708-12/13	7/24/2013	Travel - Per Diem - 2013 ESRI Conference	165.00
90680	7/26/2013	Nationwide Retirement Solution	PPE 07/12/13	7/19/2013	VOL DEDUCTION	2,241.00
90681	7/26/2013	OFFICEMAX INCORPORATED	326626	7/1/2013	Folding tables	1,858.43


90682	7/26/2013	PETTY CASH - PARKS	7-Jan	7/18/2013	Bread, Jelly, Peanut Butter for Kids club lunch	14.28
90682	7/26/2013	PETTY CASH - PARKS	7-Jan	7/18/2013	Ham, String cheese, lunch for Kids club	14.84
90682	7/26/2013	PETTY CASH - PARKS	7-Jan	7/18/2013	White Frosting cream and cake mix for kids club cooking at SC	7.75
90682	7/26/2013	PETTY CASH - PARKS	7-Jan	7/18/2013	Milk for kids club	3.06
90682	7/26/2013	PETTY CASH - PARKS	7-Jan	7/18/2013	Snacks for Wacky Wednesday	10.20
90682	7/26/2013	PETTY CASH - PARKS	7-Jan	7/18/2013	cutlery and bread for kids club	3.70
90682	7/26/2013	PETTY CASH - PARKS	7-Jan	7/18/2013	ingredients for kids club cooking at Senior Center	4.64
90683	7/26/2013	PINAL CO. FEDERAL CREDIT UNION	1-1525YR 713	7/18/2013	Visa Gift Card	265.00
90684	7/26/2013	RV STRIPES & GRAPHICS, INC.	17643	7/5/2013	Decals TOF PD	98.15
90685	7/26/2013	SPRINT	5.07313E+12	7/8/2013	Monthly Phone Bill 7/9/13	880.00
90686	7/26/2013	SPRINT DATA SVCS	5.07313E+12	7/8/2013	data svcs recurring charges	82.02
90687	7/26/2013	United States Treasury	PPE 0712/13	7/19/2013	Levy	75.00
90688	7/26/2013	UNITED WAY OF PINAL COUNTY	PPE 0712/13	7/19/2013	EMPLOYEES CONTRIBUTIONS	7.00
90689	7/26/2013	USA Funds	PPE 0712/13	7/19/2013	Levy	178.98
90690	7/26/2013	Verizon Wireless	9706959949	6/21/2013	Cell phones	129.79
90690	7/26/2013	Verizon Wireless	9706959949	6/21/2013	Cell phones	118.60
90690	7/26/2013	Verizon Wireless	9706959949	6/21/2013	Cell phones	845.38
90690	7/26/2013	Verizon Wireless	9706959949	6/21/2013	Cell phones	77.76
90690	7/26/2013	Verizon Wireless	9706959949	6/21/2013	Cell phones	53.31
90691	7/29/2013	Advanced Infosystems	10688	7/14/2013	PROCESSING DATA FOR BILLS	934.57
90692	7/29/2013	Auto Shield Window Tinting	381381	7/18/2013		170.00
90693	7/29/2013	AutoNation	840978	7/5/2013	Replacement of left front wheel liner/ clips	90.63
90694	7/29/2013	BAKER & TAYLOR BOOKS	4010581624	7/11/2013	Children's Books	22.41
90694	7/29/2013	BAKER & TAYLOR BOOKS	4010581915	7/12/2013	Children's Books	434.87
90695	7/29/2013	Better Direct	14425	7/22/2013	LED Monitors	449.67
90695	7/29/2013	Better Direct	14460	7/18/2013	rechargeable batteries	111.48
90696	7/29/2013	Capital One Commercial	42235	7/19/2013	Restock - cups, forks, trash bags, plates, coffee/creamer	205.38
90697	7/29/2013	CASA GRANDE NEWSPAPERS	4010109225 713	7/18/2013	Florence reminder subscription	18.50
90697	7/29/2013	CASA GRANDE NEWSPAPERS	PN SEEKING APPS	7/11/2013	ad for Boards and Commissions	89.76
90698	7/29/2013	CENTURYLINK	VARIOUS 7/13	7/16/2013	5829	49.12
90698	7/29/2013	CENTURYLINK	VARIOUS 7/13	7/16/2013	9627	277.31
90698	7/29/2013	CENTURYLINK	VARIOUS 7/13	7/16/2013	788	119.90
90698	7/29/2013	CENTURYLINK	VARIOUS 7/13	7/16/2013	7500	81.91
90698	7/29/2013	CENTURYLINK	VARIOUS 7/13	7/16/2013	236	46.22
90698	7/29/2013	CENTURYLINK	VARIOUS 7/13	7/16/2013	705	138.65
90698	7/29/2013	CENTURYLINK	VARIOUS 7/13	7/16/2013	246	48.04
90698	7/29/2013	CENTURYLINK	VARIOUS 7/13	7/16/2013	2394	49.12
90699	7/29/2013	Day Auto Supply, Inc	587063	7/5/2013	Purchase of one oil cooler O ring for ST-037	9.63
90699	7/29/2013	Day Auto Supply, Inc	587079	7/5/2013	Emergency purchase of oil-PD stock	136.57
90699	7/29/2013	Day Auto Supply, Inc	587079	7/5/2013	Emergency purchase of oil filters-PD stock Patrol	14.62
90699	7/29/2013	Day Auto Supply, Inc	587178	7/8/2013	Emergency purchase of oil filters PD stock Patrol	20.78
90699	7/29/2013	Day Auto Supply, Inc	587198	7/8/2013	Emergency purchase of air filter PD G859GL Admin	16.92
90699	7/29/2013	Day Auto Supply, Inc	587349	7/9/2013	Purchase of air filter	22.76
90699	7/29/2013	Day Auto Supply, Inc	587380	7/10/2013	Emergency purchase-Serpentine belt for G103DL Volunteer	37.06
90699	7/29/2013	Day Auto Supply, Inc	587405	7/10/2013	Emergency purchase- Oil ?Filters and belt for G007AR Volunteer	51.34
90699	7/29/2013	Day Auto Supply, Inc	587518	7/11/2013	Emergency purchase-air,oil & fuel filter for G045ET P & R	34.12
90699	7/29/2013	Day Auto Supply, Inc	587518	7/11/2013	Emergency purchase-motor oil G045ET P& R	26.02
90699	7/29/2013	Day Auto Supply, Inc	587526	7/11/2013	Trans filter kit and fluid for PR-3	87.05
90699	7/29/2013	Day Auto Supply, Inc	587629	7/12/2013	Purchase of U-joint for ST-28	13.03
90699	7/29/2013	Day Auto Supply, Inc	587641	7/12/2013	Purchase of two new batteries for ST-50	218.47
90699	7/29/2013	Day Auto Supply, Inc	587885	7/16/2013	Purchase of window regulator-left PD G476EN Patrol	42.86
90699	7/29/2013	Day Auto Supply, Inc	587918	7/16/2013	Purchase of window lift motor P.D. G476EN Patrol	59.58
90699	7/29/2013	Day Auto Supply, Inc	587960	7/16/2013	Purchase of wiper blades PD G476EN Patrol	11.28
90699	7/29/2013	Day Auto Supply, Inc	587982	7/16/2013	Emergency purchase- Serpentine belt for G097FR Patrol	35.10

90699	7/29/2013	Day Auto Supply, Inc	587990	7/16/2013	Purchase of wiper blades for ST-9	19.54
90699	7/29/2013	Day Auto Supply, Inc	588563	7/23/2013	Purchase of six engine spark plugs for ST-014	18.20
90700	7/29/2013	Desert Sun Heating, Cooling	10122	7/1/2013	Diagnostics and repair to AC at Town Hall	152.60
90701	7/29/2013	DPC ENTERPRISES, L.P.	272000421-13	7/11/2013	1 ton CL2 and ten 150 lb cylinders	650.36
90701	7/29/2013	DPC ENTERPRISES, L.P.	272000421-13	7/11/2013	1 ton CL2 and ten 150 lb cylinders	433.76
90701	7/29/2013	DPC ENTERPRISES, L.P.	272000421-13	7/11/2013	1 ton CL2 and ten 150 lb cylinders	433.76
90702	7/29/2013	East Valley Office Supply, Inc	IN-1007981	7/23/2013	Office Supplies	114.97
90703	7/29/2013	EMPIRE SOUTHWEST	EMPS3159315	7/5/2013	Emergency purchase of Hub AS for ST-2	523.28
90704	7/29/2013	FLORENCE TRUE VALUE HARDWARE	204358	7/11/2013	Emergency - repair drain at P& R Fitness Center	8.67
90704	7/29/2013	FLORENCE TRUE VALUE HARDWARE	204360	7/11/2013	Emergency - repair drain at P& R Fitness Center	7.97
90704	7/29/2013	FLORENCE TRUE VALUE HARDWARE	204364	7/11/2013	Emergency - repair drain at P& R Fitness Center	1.54
90704	7/29/2013	FLORENCE TRUE VALUE HARDWARE	204428	7/16/2013	Emergency purchase-parts to repair water leak at 210 AZ Circle	39.26
90704	7/29/2013	FLORENCE TRUE VALUE HARDWARE	204478	7/18/2013	Purchase of parts for booster pump @ Well 1	174.87
90704	7/29/2013	FLORENCE TRUE VALUE HARDWARE	204542	7/22/2013	Purchase of water, antifreeze,pumps cord, hose nozzle	384.22
90704	7/29/2013	FLORENCE TRUE VALUE HARDWARE	204542	7/22/2013	Purchase of putty knives,pails,dusters and brushes	84.85
90705	7/29/2013	HERBERT F. FITZPATRICK	2710	7/3/2013	Terminate 25 pair cable to 66 block for analog lines	120.38
90706	7/29/2013	JONES AUTO CENTER	140350	7/11/2013	Wheel blower for PR-3	19.35
90706	7/29/2013	JONES AUTO CENTER	140350	7/11/2013	Purchase of motor ASY for PR-3 G-045ET	108.87
90707	7/29/2013	Kiki Magazine	166138+-R1	7/18/2013	Subscription	26.00
90708	7/29/2013	Life Assist	639181	7/18/2013	Medical supplies for TRV	2,075.77
90709	7/29/2013	Maricopa Association of	14ASSMT-0001	7/3/2013	membership dues, solid waste assmt, human service assesst	924.00
90710	7/29/2013	OFFICE DEPOT INC	611436162-001	7/12/2012	CREDIT	(7.01)
90710	7/29/2013	OFFICE DEPOT INC	664313913-001	7/9/2013	office supplies	4.45
90710	7/29/2013	OFFICE DEPOT INC	664314159-001	7/9/2013	office supplies	28.48
90710	7/29/2013	OFFICE DEPOT INC	664314160-001	7/9/2013	office supplies	22.71
90710	7/29/2013	OFFICE DEPOT INC	664481035-001	7/11/2013	Office Supplies-pens & files folders	25.82
90710	7/29/2013	OFFICE DEPOT INC	664561691-001	7/9/2013	Credit	(11.65)
90710	7/29/2013	OFFICE DEPOT INC	664827243-001	7/11/2013	Emergency purchase of janitorial supplies stock	103.03
90710	7/29/2013	OFFICE DEPOT INC	664839582-001	7/11/2013	supplies for ED project	47.86
90710	7/29/2013	OFFICE DEPOT INC	664857920-001	7/11/2013	Calculator	121.83
90710	7/29/2013	OFFICE DEPOT INC	664858333-001	7/11/2013	Paper receipt roll	5.65
90710	7/29/2013	OFFICE DEPOT INC	665060699-001	7/11/2013	Paper receipt roll- Credit	(5.65)
90710	7/29/2013	OFFICE DEPOT INC	665064846-001	7/12/2013	Thermal Paper receipt rolls for new calculator	4.45
90710	7/29/2013	OFFICE DEPOT INC	667189541-001	7/18/2013	Office Depot- Portfolio twin pocket	4.58
90711	7/29/2013	Pat McCarthy Productions, Inc.	1589	7/19/2013	Street Crimes Mesa 9/16-18/2013	399.00
90712	7/29/2013	PRUDENTIAL OVERALL SUPPLY	210426621	7/4/2013	Weekly fee for uniforms, mops, towels, & mats	50.58
90712	7/29/2013	PRUDENTIAL OVERALL SUPPLY	210426621	7/4/2013	Weekly fee for uniforms, mops, towels, & mats	24.85
90712	7/29/2013	PRUDENTIAL OVERALL SUPPLY	210426621	7/4/2013	Weekly fee for uniforms, mops, towels, & mats	186.84
90712	7/29/2013	PRUDENTIAL OVERALL SUPPLY	210426621	7/4/2013	Weekly fee for uniforms, mops, towels, & mats	43.04
90712	7/29/2013	PRUDENTIAL OVERALL SUPPLY	210426621	7/4/2013	Weekly fee for uniforms, mops, towels, & mats	39.88
90712	7/29/2013	PRUDENTIAL OVERALL SUPPLY	210426621	7/4/2013	Weekly fee for uniforms, mops, towels, & mats	19.95
90712	7/29/2013	PRUDENTIAL OVERALL SUPPLY	210426621	7/4/2013	Weekly fee for uniforms, mops, towels, & mats	19.95
90712	7/29/2013	PRUDENTIAL OVERALL SUPPLY	210429468	7/11/2013	Weekly fee for uniforms, mops, towels, & mats	50.58
90712	7/29/2013	PRUDENTIAL OVERALL SUPPLY	210429468	7/11/2013	Weekly fee for uniforms, mops, towels, & mats	24.85
90712	7/29/2013	PRUDENTIAL OVERALL SUPPLY	210429468	7/11/2013	Weekly fee for uniforms, mops, towels, & mats	186.84
90712	7/29/2013	PRUDENTIAL OVERALL SUPPLY	210429468	7/11/2013	Weekly fee for uniforms, mops, towels, & mats	43.04

90712	7/29/2013	PRUDENTIAL OVERALL SUPPLY	210429468	7/11/2013	Weekly fee for uniforms, mops, towels, & mats	39.88
90712	7/29/2013	PRUDENTIAL OVERALL SUPPLY	210429468	7/11/2013	Weekly fee for uniforms, mops, towels, & mats	19.95
90712	7/29/2013	PRUDENTIAL OVERALL SUPPLY	210429468	7/11/2013	Weekly fee for uniforms, mops, towels, & mats	19.95
90713	7/29/2013	Public Safety Personnel	FY14-091	7/25/2013	Cancer Insurance	100.00
90713	7/29/2013	Public Safety Personnel	FY14-091	7/25/2013	Cancer Insurance	1,250.00
90713	7/29/2013	Public Safety Personnel	FY14-176	7/25/2013	Cancer Insurance	50.00
90713	7/29/2013	Public Safety Personnel	FY14-176	7/25/2013	Cancer Insurance	700.00
90713	7/29/2013	Public Safety Personnel	FY14-176	7/25/2013	Cancer Insurance	450.00
90714	7/29/2013	QiSoft	6175	7/18/2013	Monthly Fee	49.00
90715	7/29/2013	ROCKY MOUNTAIN INFO NETWORK	17434	7/12/2013	Annual Membership fee 7/1/13 to 6/30/14	100.00
90716	7/29/2013	Safelite Fulfillment, Inc.	01814-535154	7/11/2013	Windshield replacement on PD G697GN Admin	523.86
90717	7/29/2013	Temporary Vendor	122314	7/26/2013	Water Deposit Refund	30.52
90718	7/29/2013	Temporary Vendor	431324	7/22/2013	Water Deposit Refund	150.00
90719	7/29/2013	Temporary Vendor	314023/314033	7/26/2013	Water Deposit Refund	688.19
90719	7/29/2013	Temporary Vendor	314023/314033	7/26/2013	Water Deposit Refund	1,036.60
90720	7/29/2013	Temporary Vendor	10221806	7/25/2013	Water Deposit Refund	73.96
90721	7/29/2013	THE WATER SHED	1820	7/1/2013	Annual Water & Ice	31.81
90721	7/29/2013	THE WATER SHED	1882	7/8/2013	water & Ice #1882	26.50
90721	7/29/2013	THE WATER SHED	1887	7/8/2013	Annual Water & Ice	26.33
90721	7/29/2013	THE WATER SHED	1937	7/15/2013	Water & Ice #1937	27.75
90721	7/29/2013	THE WATER SHED	1940	7/15/2013	Annual Water & Ice	27.70
90721	7/29/2013	THE WATER SHED	2012	7/22/2013	Water & Ice #2012	24.25
90721	7/29/2013	THE WATER SHED	2016	7/22/2013	Tube Cups for Water #2016	27.37
90721	7/29/2013	THE WATER SHED	2020	7/22/2013	Annual Water & Ice	26.33
90722	7/29/2013	USABlueBook - ACCT 703717	8541	7/12/2013	Purchase of six avocado floats	169.42
90722	7/29/2013	USABlueBook - ACCT 703717	8541	7/12/2013	Purchase of six avocado floats	169.42
90723	7/29/2013	Valley Collection Service	O/P 711061	7/25/2013	Overpayment 711061	73.90
90724	7/29/2013	WALMART COMMUNITY # 0005 7118	101	7/19/2013	Supplies for SKC and Planters	37.21
90724	7/29/2013	WALMART COMMUNITY # 0005 7118	1991	7/18/2013	Supplies for SKC and Planters	38.80
90724	7/29/2013	WALMART COMMUNITY # 0005 7118	TR 01990	7/18/2013	Supplies for final Swim Meet	36.10
90725	7/29/2013	WAXIE SANITARY SUPPLY	74034437	7/9/2013	recycle cans	99.75
90726	7/29/2013	WHITE CAP CONST. SUPPLY	50000282502	7/12/2013	Purchase of 3-3"1/4 plastic castle chairs, 4 6x6 wire mesh panels for FD parking lot project	306.50
90727	7/30/2013	Temporary Vendor	REPL CK87219	8/3/2012	replace ck 87219	75.00
90728	7/30/2013	Temporary Vendor	REPLCK87247	4/6/2012	replace ck 87247	2.00
90729	7/30/2013	Temporary Vendor	REPL 87211	8/3/2012	replace ck 87211	75.00
90730	7/30/2013	WALMART COMMUNITY # 0005 7118	09093 REPL87404	8/20/2012	replace ck 87404	39.10
90731	7/31/2013	A & M PIZZA	REPL CK85420	3/2/2012	replace ck #85420	60.84
90732	7/31/2013	A Secure Towing LLC	9542	6/18/2013	Impound Veh F-13061807	107.00
90733	7/31/2013	MicroAge	600307807	6/3/2013	2-Ergotron Neo-Flex Mounts	178.06
90733	7/31/2013	MicroAge	600307807	6/3/2013	Cantilever, HHD1-Ergotron	206.36
90733	7/31/2013	MicroAge	600307807	6/3/2013	Taxes on order	430.44
90733	7/31/2013	MicroAge	600308397	6/3/2013	2-Sharp LC70LE857U	3,932.82
90733	7/31/2013	MicroAge	600310040	6/18/2013	1-Sharp LC50LE6500U	868.78
90734	7/31/2013	Temporary Vendor	10306109	6/30/2013	Water Deposit Refund	107.73
90735	7/31/2013	Temporary Vendor	125306/REPL	7/21/2012	replace ck 87042	200.00
90735	7/31/2013	Temporary Vendor	125306/REPL	7/21/2012	replace ck 85103	74.97
90736	7/31/2013	The WLB Group	0108037A006-04	7/12/2013	ANNEXATION PREPARATION	130.00
90737	7/31/2013	UNITED FIRE EQUIPMENT CO.	503168	6/18/2013	Setup screening for Zick	35.00

Total Warrants

1,132,131.43

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 10a.
MEETING DATE: September 3, 2013 DEPARTMENT: Community Development STAFF PRESENTER: Mark Eckhoff, AICP Community Development Director SUBJECT: Ordinance No. 602-13: Territory Square Zone Change (PZC-1-13-ZC)		<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"/> 1st Reading <input checked="" type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Motion to adopt Ordinance No. 602-13 for the Territory Square Zone Change.

BACKGROUND/DISCUSSION:

The Town of Florence, on behalf of the Territory Square property owners, requests approval of the following application:

A Zone Change request to change the existing zoning on the subject properties from Rural Agricultural (RA-10), Single Residential Ranchette (R1-R), Public/Institutional (P/I) and Planned Unit Development (PUD) to Territory Square (TS). The Territory Square project area is generally located along the south side of the Gila River between the Plant Road alignment and Highway 79.

Staff will expand upon the parameters of this Zone Change discussion to provide more context and historical perspective for this request. Staff contends that one will see that this project serves as a model of how a bold vision can be incrementally implemented and become reality with appropriate dedication, commitment, community support and funding.

North End Framework Vision Plan

Work on the North End Framework Vision Plan (“Vision Plan”), a multi-faceted project that crafted a variety of economic development, planning and engineering enhancement strategies for an area along the Gila River in the core area of the Town of Florence, began in May 2010. The Vision Plan obtained the unanimous endorsement of the Town’s Planning and Zoning Commission and the Mayor and Council of the Town of Florence. The Vision Plan has also been well-received by the community and won the 2011 Best Project of the Year Award from the

Arizona Chapter of the American Planning Association. The study area subsequently was renamed Territory Square, a name with historical relevance that was supported by all of the property owners within the study area.

Prior to this initiative, community leaders had been evaluating the development feasibility for this property for a number of years. In 2006, the Town conducted a Facility Needs Study for the portion of the site often referred to as the Giles property, land that was acquired by the Town many years earlier (acquisition of purchased and donated parcels began in 2001). After acquiring the Giles property, the Town considered various potential uses for the site, but several factors prevented the property from being developed (almost the entire area is within the floodplain), though it has been consistently leased and used for farming purposes. The Town Facility Needs Study showed how the Giles property could potentially be developed with a new governmental complex and that idea led to discussions with Pinal County and other governmental agencies about the possibility of joint development opportunities. Seeing the long-term strategic importance of the subject area, efforts were made to broaden expectations and partnerships and an RFP process was commenced that ultimately resulted in the selection of the consultant team, a detailed scope of services, an extensive public participation plan and ultimately the development of the Vision Plan.

The Town of Florence is the primary stakeholder in this project. Two of the larger private portions of the subject area are: the Heritage Square planned development on property owned by the Londen Companies; and the Florence Farms development, which has been led by Harold and Katie Christ. While development has yet to commence on the Heritage Square property, the Florence Farms (a.k.a., Windmill Winery) property has seen much activity in recent years and has developed from a historic working farm to a successful plant nursery, winery and unique special event destination. Locally based families have enjoyed farming on their smaller properties within the study area, but also realize the long-term economic development potential of their properties and therefore appreciated the value of participating in the Vision Plan effort.

While the Vision Plan considered some phenomenally complex issues, Swaback Partners, the lead consultant that worked with the Town of Florence on this project, was able to create a document that is reader-friendly, easy to understand and motivational. Sub-consultants on the project included Wood, Patel & Associates, Inc. for engineering expertise and Eric Rasmussen and Pooled Resources for economic development, financing strategy and demographic expertise. From project commencement, it was critical that this project produced a vision and goals that were not only excelling in planning and design expectations, but was economically viable, practical and implementable from an engineering and development perspective.

The very nature of the project required nothing but the most original and innovative efforts and the final Vision Plan reflects such. The Vision Plan had to merge a variety of technical considerations to develop a workable vision and realistic implementation strategies. The Vision Plan also considers the very diverse interests of the stakeholders directly and indirectly involved with this project, with special consideration to the ultimate development of the long-term private-public partnerships critical to the success of the Vision Plan.

One critical benefit of the Vision Plan effort was that it allowed the Town and stakeholders an opportunity to finally place all of the puzzle pieces of past and on-going studies together so that flood plain mitigation, transportation, urban design, economic development, infrastructure, the future governmental complex, financing and a variety of other issues could finally be organized in a dynamic and comprehensive fashion.

To elaborate on one of the aforementioned study areas, economic development can prove quite challenging with inadequate transportation facilities and thus the timing of the Vision Plan was well-coordinated with critical transportation issues that have been and continue to be under consideration in Florence. The potential location of the North-South ADOT Corridor (planned to link Interstate 10 with US 60) was closely evaluated during the study process and ultimately the Town, working with a large contingent of stakeholders, was able to endorse a future corridor alignment that would benefit the subject study area and the long-term sustainability of the core of Florence. The Vision Plan also developed a recommendation for a future Main Street Gila River bridge crossing to better connect the core of Florence with new growth areas north of the Gila River. Additionally, the study process looked at ways of enhancing local access throughout the downtown area.

To promote additional outreach for the community on this project, the Town conducted a four-part series of Community Forums wherein the opportunity was readily available for citizenry input. Forums were held at Florence Town Hall, the Windmill Winery and the Anthem Parkside Community Center. All forums were educational, informative, interactive and well attended. Throughout the project, the team also maintained a Facebook page and a specific webpage for the project. Press releases and several newspaper articles provided more information about the status of this project to the community.

The fundamental first step of this project was to formulate a scope of work that would be most conducive to the anticipated outcome. Unlike many planning exercises that are one-dimensional, this effort included significant expertise from a broad range of practitioners. It was important to organize the process, scope and deliverables in an incremental manner that would be informative for each task along the way. It was critical from the project's commencement to develop a team of stakeholders and technical experts to help Town staff and the consultant team to keep the project on track. The project had active stakeholder and

technical committee meetings that helped to supplement regular project management meetings, community forums and other avenues of discussion on this project.

The Vision Plan articulates a creative alternative to a previously considered levee/dike scenario that calls for the careful relocation of earth material from locations closest to the riverbed to immediately adjacent land areas directly south. This process of “cut and fill” allows a significant area to have a raised elevation that would be above the floodplain. Therefore creating new “buildable” lands within the study area. A major riverfront park is planned for those areas that will remain in the floodplain. A land use budget for land area was created to allocate various types of uses that could be critically linked with new transportation and open space systems. Understanding future land uses and densities helped to model the types of infrastructure needed to support the envisioned development. That in turn, helped the project team to better understand the costs associated with development, what types of improvements might be financed and how the future development might be phased.

Concurrent with this process were discussions on the character of open space and development envisioned for the study area. Clearly, the Town needed to provide for the critical physical and symbolic linkage between historic Florence and the new growth areas of Florence. Furthermore, public feedback supported the notion that the study area needed to have its own identity that merged the multiple identities of Florence, but did not attempt to replicate historic or suburban Florence development character traits.

All of the aforementioned information was then compiled in the Vision Plan, along with several notebooks of accompanying technical reports. Perhaps the most critical portion of the Vision Plan is the implementation section that provides guidance to the Town as to the types of steps that could be taken to incentivize development.

Since the adoption of the Vision Plan, the Town has diligently worked to move this vision forward, while keeping all the project stakeholders well-informed on subsequent steps. The Town initiated a 2012 Major General Plan Amendment that redefined the MPC (Master Planned Community) land use designation to better fit this project and applied this new designation to the subject study area. The Town also continued their partnership with Swaback Partners in the development of a new, highly innovative and flexible hybrid zoning district that will work in concert with the MPC designation to support the implementation of the Vision Plan development strategies. The application (Zone Change) of this new Territory Square (TS) Zoning District is the focus of this application.

The Town is also working to extend a significant sewer main line in this area that will facilitate future development. The Town is also working with the Vision Plan engineering firm to complete a FEMA CLOMR (Conditional Letter of Map

Revision) for the entire Vision Plan site and the FEMA LOMR (Letter of Map Revision) on the Town's first 40 acre development site within the study area. Furthermore, ongoing discussions with stakeholders are occurring to evaluate future development financing strategies and implementation of other economic development tools that the Town may use to facilitate the development of this site, including the use of the Infill Incentive District mechanism that was adopted as a possible tool for this site during the Vision Plan process.

Stakeholders, planners, investors, brokers, developers and builders are increasingly seeing the potential of this site because of the location, innovation, comprehensiveness, character, partnerships and availability of development incentives. The Vision Plan is paving the way for the ongoing prosperity of Florence and particularly the long-term sustainability and vitality of the heart and core of Florence.

CLOMR/LOMR

As mentioned above, in 2012, Wood, Patel & Associates, Inc. was awarded the engineering contract to accomplish two primary floodplain mitigation objectives for the study area. First of all, to complete a FEMA CLOMR for the entire Territory Square site to obtain the support of FEMA and other regulatory agencies for the future site work and development that will occur on the site.

Secondly, to take the additional effort to remove a portion of Town property from the floodplain by completing the work identified and approved through the CLOMR process and obtaining a LOMR from FEMA for the subject portion of the Territory Square site. The result of this effort is to obtain approximately 40 acres of buildable land to the west of Florence Town Hall and north of Heritage Park that can be used to construct new Town facilities, such as a library, community center and perhaps even an aquatics center.

The aforementioned facilities are programmed in the CIP and, of course, it is well known that more modern, larger and efficient community facilities are needed to meet current and projected population demands. Such facilities would be among the first to become a part of a larger Town complex that could also eventually include a new Town Hall and additional administrative offices. There is also the possibility of having some additional land within this first phase to develop for non-governmental complementary uses. This is consistent with the NEFVP and the Territory Square Zoning District.

Staff notes that the Town has programmed funds to bring fill to the subject 40 acre Town parcel so that an elevated pad can be created and certified in order to complete the LOMR. There will be additional costs to fully develop Town properties within the subject area. Staff further notes that the costs related to bringing properties not owned by the Town to the LOMR stage will be covered by those private property owners. As land values within the Territory Square area increase and the economy rebounds, a financing mechanism, such as a CFD,

might be used to assist with infrastructure development within the Territory Square site.

Territory Square Zoning District

The Territory Square Zoning District was developed as the primary zoning tool to implement the North End Framework Vision Plan. The Territory Square Zoning District provides a clear and concise methodology as to future development expectations and requirements. The zoning and associated components help ensure that the intended vision meets the high expectations of the Town, property owners, and community members for the subject study area. Territory Square is an innovative mixed-use hybrid zoning district because it combined features of traditional zoning with Form Based Code and SmartCode components. This approach is much different from the typical, more black and white, regulatory approach to zoning, which generally works well in most cases, but not with a highly innovative project such as Territory Square.

The Territory Square Zoning District document was organized as follows:

- The Transect and Regulatory Plan - General visual description of the anticipated built environment for this area as described from most urban to most rural.
- Land Use Groups (LUG's) Summary – Narrative descriptions of the zones associated with each section of the Transect. These sections represent Land Use Groups and associated characteristics of the built environment.
- Land Use Budget – Chart identifying the maximum number of housing units as well as non-residential maximum building square footage allowed within each Land Use Group.
- Function and Use – Identifies the spectrum of uses allowed in each Land Use Group.
- Land Use Group Summary – Narrative and pictorial description of the associated physical form within each LUG and typical lot characteristic development criteria.
- Frontage Types – Articulation of private and public frontage conditions for the range of LUG's.
- Build to Line – Description of areas within the Zoning District that will require build to line development.
- Open Space – Narrative and visual description of the range of civic open space opportunities within the LUG's.
- Design Guidelines – Design Guidelines within the Zoning District that articulates the anticipated quality and character of design.
- Use Glossary – Definition of terms.

The Territory Zoning District obtained the unanimous endorsement of the Town's Planning and Zoning Commission and the Mayor and Council of the Town of Florence in 2012. The adoption of the new zoning category did not apply it to any

properties as such had to be accomplished under a separate application and after the MPC General Plan designation was applied to the subject area (zoning requires consistency with the General Plan in Arizona).

Staff has worked diligently to obtain the owner's authorization and "207" forms from property owners within the Territory Square area, thus fully indicating their willingness to have the zoning on their properties changed to TS. Consistent with endorsement of the NEFVP, the Town supports the application of the TS zoning on all of the properties within the study area. Unfortunately, one property owner with a small parcel within the study area has chosen to not apply the TS zoning to her property at this time, but staff expects cooperation with this upon further discussion. This does not negatively impact the implementation plans for this project.

Next Steps

Staff contends that the Town should remain steadfast in implementing the Vision Plan, as it has done thus far with the actions described in this report and with this application. The Town has a very unique opportunity with this project to act essentially as the Master Developer on a project of overwhelming significance to Florence. As discussed during the NEVFP process, this site helps bridge (literally and otherwise) development on both sides of the Gila River and provides the greatest opportunity for new, large scale, cohesive (marketable), residential and commercial growth in the core of Town, which will help to keep the Town's core vibrant and sustainable.

Beyond the steps identified within, here are some of the additional steps that can be anticipated in the future as the market recovers, land values improve and financing options are increased:

1. Enter into Development Agreements with property owners as a means of effectively agreeing upon terms for incentives, financing strategies, infrastructure planning and possible land trades.
2. Continue to market the project as a whole (in our new Economic Development brochure and on our new Economic Development webpage) and help private property owners market their sites for new residential and commercial development.
3. Look for opportunities for private—public partnerships on Town's 40 acre site. Ideas could include partnerships on the recreational components planned for the 40 areas. For example, the City of Maricopa and YMCA just entered into an agreement to run the City's multi-generational and aquatics facility.
4. Look for ways to fund and program key transportation improvements within the project area, such as the east-west roadway that will traverse the site from Plant Road to Highway 79.

5. Continue to be extremely diligent in efforts related to the ADOT North-South Corridor and Passenger Rail studies to facilitate the proper alignment of these facilities in proximity to this site and downtown Florence.
6. Work with CCA on the new sewer line planned across this site. Look for ways to facilitate other water and sewer improvements that will benefit this site.
7. As the market demands, work to take additional Town properties to the LOMR stage.
8. Develop a plan, phasing strategy and funding sources to begin linear park improvements along the south side of the Gila River between Plant Road and Highway 79. Include these plans in an updated Parks, Trails and Open Space Master Plan due to be updated soon because of new annexations and changes related to Development Impact Fee statutes related to park improvements.

PUBLIC PARTICIPATION:

A notice for the Planning and Zoning Commission public hearing was mailed to all property owners within three hundred (300) feet of the site. Property posting for notice of public hearings was posted on site and advertisements in the local Town paper for the per Town requirements. Under Arizona Revised Statutes, Title 9, Section-462.04 and Town of Florence Development Code, a public hearing is required for a Zone Change.

Staff notes that a few property owners along 1st Street adjacent to the Territory Square project area have inquired about this Zone Change. One of these property owners had questions about the transition of adjacent land uses and the impact of this Zone Change on property values and shared these comments at the Planning and Zoning meeting on July 18, 2013. Staff contends that this Zone Change should increase property values for the subject site and ultimately surrounding properties as development progresses. Furthermore, The Territory Square Zoning District has development provisions related to setbacks, buffers, scale, site design, architecture and transitioning of land uses that exceed those found in conventional zoning districts.

FINANCIAL IMPACT:

Staff contends this Zone Change, combined with other North End Framework Plan implementation steps, will have a positive financial impact on the Town.

RECOMMENDATION:

The Planning and Zoning Commission found that the proposed Territory Square Zone Change request to change the existing zoning on the subject properties from Rural Agricultural (RA-10), Single Residential Ranchette (R1-R), Public/Institutional (P/I) and Planned Unit Development (PUD) to Territory

Square (TS) is in compliance with the Town's General Plan and is in the interest of general welfare, health and safety of the public. The Planning and Zoning Commission has forwarded a favorable recommendation on the Territory Square Zone Change to the Mayor and Town Council, subject to the following conditions:

1. Property Owners agree to waive claims for diminution in value pursuant to Proposition 207 [A.R.S. § 12-1134] pursuant to the waivers attached hereto as Exhibit B.
2. Any additional conditions deemed necessary by the Town Council.

Public Hearing and First Reading was held on August 19, 2013.

On September 3, 2013, motion to adopt Ordinance No. 602-13 for the Territory Square Zone Change.

ATTACHMENTS:

Ordinance No. 602-13
Exhibit A Legal Description
Exhibit B 207 Waivers
Application
Affidavit of Publication

ORDINANCE NO. 602-13

AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING THE TERRITORY SQUARE ZONE CHANGE (PZC-01-13-ZC).

WHEREAS, a request to change the existing zoning on the subject properties from Rural Agricultural (RA-10), Single Residential Ranchette (R1-R), Public/Institutional (P/I) and Planned Unit Development (PUD) to Territory Square (TS) Zoning District has been proposed and a public hearing has been held by the Planning and Zoning Commission; and

WHEREAS, the Planning and Zoning Commission has found the Territory Square Zone Change is in conformance with the Town's North End Framework Vision Plan and the Town's General Plan; and

WHEREAS, the Planning and Zoning Commission has forwarded the Mayor and Council of the Town of Florence a favorable recommendation for the Territory Square Zone Change, subject to certain conditions; and

WHEREAS, said proposal has been considered by the Mayor and Council of the Town of Florence and the Territory Square Zone Change has been found to be appropriate and further found to promote the health, safety and welfare of the residents of the Town and its orderly growth.

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

The Zoning Map of Florence, Arizona, is hereby amended by changing the zoning classification of the parcels of land depicted on EXHIBIT A attached hereto, from Rural Agricultural (RA-10), Single Residential Ranchette (R1-R), Public/Institutional (P/I) and Planned Unit Development (PUD) to Territory Square (TS), subject to the following condition:

1. Property Owners agree to waive claims for diminution in value pursuant to Proposition 207 [A.R.S. § 12-1134] pursuant to the waivers attached hereto as Exhibit B.

PASSED AND ADOPTED by the Mayor and Council of the Town of Florence this 3rd day of September, 2013.

Tom J. Rankin, Mayor

ATTEST:

APPROVED AS TO FORM:

Lisa Garcia, Town Clerk

James E. Mannato, Town Attorney

Exhibit A: Territory Square Zoning District



Town of Florence

Territory Square Properties



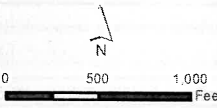
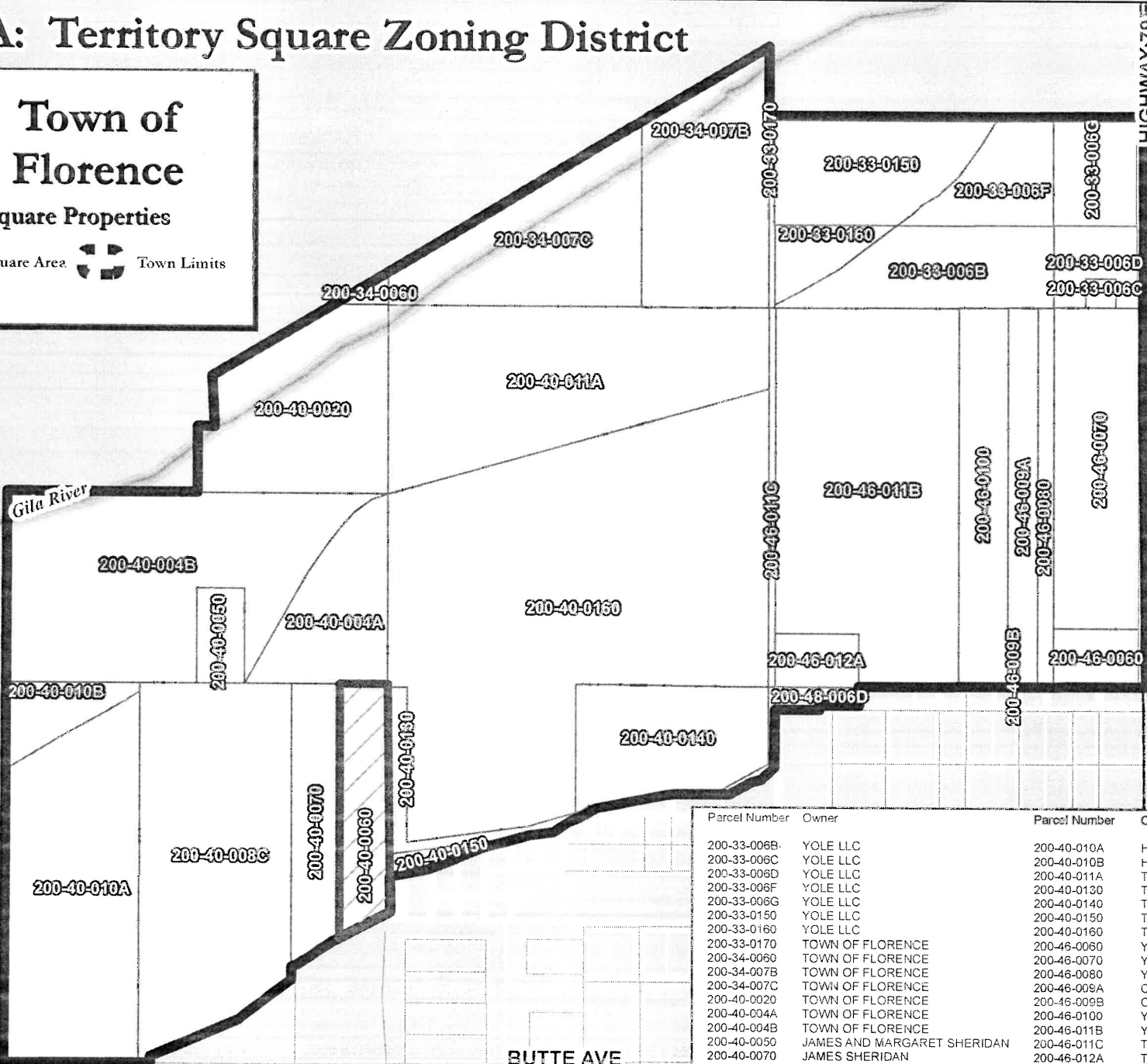
Territory Square Area



Town Limits

Not A Part

PLANT RD ALIGNMENT



BUTTE AVE

Parcel Number	Owner	Parcel Number	Owner
200-33-006B	YOLE LLC	200-40-010A	HAROLD CHRIST LTD
200-33-006C	YOLE LLC	200-40-010B	HAROLD CHRIST LTD
200-33-006D	YOLE LLC	200-40-011A	TOWN OF FLORENCE
200-33-006F	YOLE LLC	200-40-0120	TOWN OF FLORENCE
200-33-006G	YOLE LLC	200-40-0140	TOWN OF FLORENCE
200-33-0150	YOLE LLC	200-40-0150	TOWN OF FLORENCE
200-33-0160	YOLE LLC	200-40-0160	TOWN OF FLORENCE
200-33-0170	TOWN OF FLORENCE	200-46-0060	YOLE LLC
200-34-0060	TOWN OF FLORENCE	200-46-0070	YOLE LLC
200-34-007B	TOWN OF FLORENCE	200-46-0080	YOLE LLC
200-34-007C	TOWN OF FLORENCE	200-46-009A	CHRISTINE COX
200-40-0020	TOWN OF FLORENCE	200-46-009B	CHRISTINE COX
200-40-004A	TOWN OF FLORENCE	200-46-0100	YOLE LLC
200-40-004B	TOWN OF FLORENCE	200-46-011B	YOLE LLC
200-40-0050	JAMES AND MARGARET SHERIDAN	200-46-011C	TOWN OF FLORENCE
200-40-0070	JAMES SHERIDAN	200-46-012A	TOWN OF FLORENCE
200-40-008C	RANKIN FAMILY LLLP	200-48-006D	TOWN OF FLORENCE

200-40-0060 MARIE ROBERTSON *To be re-zoned in a separate future application

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.

EXHIBIT B

CONSENT TO CONDITIONS/WAIVER FOR DIMINUTION OF VALUE

The undersigned is/are the owner(s) of the subject land that is included within the North End Framework Vision Plan study area, which is now known as Territory Square. The Town is initiating a request to change the zoning of the properties within the aforementioned described area to Territory Square (TS) per Zoning Application PZC-01-13-ZC. Properties subject to rezoning are further described in Exhibit A. By signing this document, the undersigned agrees and consents to all the conditions imposed by the Florence Town Council in conjunction with the approval of the Zoning Application PZC-01-13-ZC ("Conditions of Approval") and waives any right to compensation for diminution in value pursuant to Arizona Revised Statutes § 12-1134 that may now or in the future exist as a result of the approval of the Zoning Application PZC-01-13-ZC. Except as expressly set forth in the Zoning Application PZC-01-13-ZC and its Conditions of Approval, nothing herein shall constitute a waiver of any other of the undersigned's rights pursuant to the above-referenced statutes.

200-46-009A⁸ and 200-46-889B
Parcel(s)

514 E. FIRST STREET
Physical or Mailing Address

Dated this 8th day of JAN., 2013

By: Christine Cox CHRISTINE COX
Owner (if more than one, please copy this form)

Christine Cox
Signature

Its: owner
Title (owner, President, member, etc.)

(Notary)

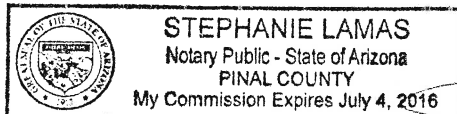


EXHIBIT B

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200-40-011B2 200-33-006D3 200-33-01500
200-40-00603 200-40-00901 200-33-006B7 200-33-004F8 200-33-01409
200-40-00702 200-40-01007 200-33-004C5 200-33-006G6

Parcel(s)

Physical or Mailing Address

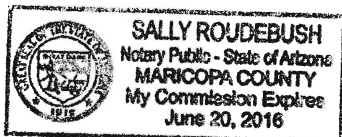
Dated this 7th day of January, 2013

By: YOLE, LLC By: LONDON LAND COMPANY, LLC, MEMBER
Owner (if more than one, please copy this form)

Sally Schuneman
Signature SALLY SCHUNEMAN

Its: MANAGER
Title (owner, President, member, etc.)

(Notary)



Sally Roudebush

EXHIBIT B

CONSENT TO CONDITIONS/WAIVER FOR DIMINUTION OF VALUE

The undersigned is/are the owner(s) of the subject land that is included within the North End Framework Vision Plan study area, which is now known as Territory Square. The Town is initiating a request to change the zoning of the properties within the aforementioned described area to Territory Square (TS) per Zoning Application PZC-01-13-ZC. Properties subject to rezoning are further described in Exhibit A. By signing this document, the undersigned agrees and consents to all the conditions imposed by the Florence Town Council in conjunction with the approval of the Zoning Application PZC-01-13-ZC ("Conditions of Approval") and waives any right to compensation for diminution in value pursuant to Arizona Revised Statutes § 12-1134 that may now or in the future exist as a result of the approval of the Zoning Application PZC-01-13-ZC. Except as expressly set forth in the Zoning Application PZC-01-13-ZC and its Conditions of Approval, nothing herein shall constitute a waiver of any other of the undersigned's rights pursuant to the above-referenced statutes.

200-40-010A 200-40-00B
Parcel(s)
Box 2076 Florence Az 85132
Physical or Mailing Address

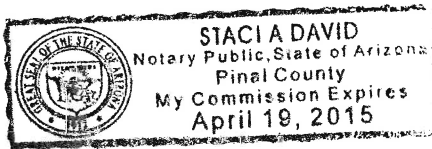
Dated this 3rd day of Jan, 2013

By: [Signature]
Owner (if more than one, please copy this form)

[Signature]
Signature

Its: [Signature]
Title (owner, President, member, etc.)

(Notary) State of Arizona
County of Pinal



On this 3rd day of January, 2013, before me, the undersigned Notary Public, personally appeared Harold Christ, known to me to be the person whose name is subscribed to the within instrument and acknowledged that Harold Christ executed the same. In witness whereof I here to set my commission express my hand and official seal. April 19, 2015
Staci A David

EXHIBIT B

CONSENT TO CONDITIONS/WAIVER FOR DIMINUTION OF VALUE

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All Rankin Family LLC parcels within the North End Framework
Parcel(s) vision plan study area

PO Box 1471, Florence AZ 85132
Physical or Mailing Address

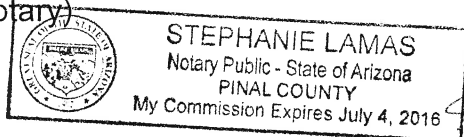
Dated this 18th day of Jan., 2013

By: Guy Rankin
Owner (if more than one, please copy this form)

* Guy Rankin
Signature

Its: General Partner
Title (owner, President, member, etc.)

(Notary)



Slamas

APPLICATION FOR REZONING

PROJECT NAME: Territory Square Zone Change

APPLICATION TYPE: Rezoning PUD PUD Amendment

1. Property Owner: Name: See attached forms
Address: _____

Phone: _____ Fax: _____
Email: _____

2. Applicant/Developer: Name: Town of Florence
Address: 775 N. Main St.
Florence AZ 85132

Phone: _____ Fax: _____
Email: _____

3. Address or Location of Property: See attached forms

4. Legal Description of Property: If applicable, include Lot(s), Block(s), and Subdivision Name: See attached forms

Tax Parcel Numbers: _____

Gross Acres: _____ Net Acres: 623 ac

5. Current Zoning District: (RA-10), (R1-R), (P/T), (PUD)

6. Proposed Zoning District: (TS) Territory Square

[Signature] 7/12/13
SIGNATURE OF PROPERTY OWNER or REPRESENTATIVE DATE

FOR STAFF USE ONLY:

CASE NO. <u>PZC-1-13-2C</u>	APPLICATION DATE AND TIME _____
PZ HEARING DATE <u>7/18/13</u>	FEE \$ _____
1 st TC HEARING DATE <u>8/19/13</u>	REVIEWED BY: _____
2 nd TC HEARING DATE <u>9/2/13</u>	
RECOMMENDATION: APPROVAL DISAPPROVAL	

STATE OF ARIZONA
COUNTY OF PINAL

SS.

Affidavit of Publication

RUTH A. KRAMER first being duly sworn deposes and says: That he/she is a native born citizen of the United States of America, over 21 years of age, that I am an agent and/or publisher of the Florence Reminder and Blade-Tribune, a weekly newspaper published at Florence, Pinal County, Arizona, on Thursday of each week; that a notice, a full, true and complete printed copy of which is hereunto attached, was printed in the regular edition of said newspaper, and not in a supplement thereto, for ONE consecutive issues the first publication thereof having been on the 1ST

day of AUGUST A.D., 2013

Second publication _____

Third publication _____

Fourth publication _____

Fifth publication _____

Sixth publication _____

**NOTICE OF PUBLIC HEARING
FLORENCE TOWN COUNCIL**
Notice is hereby given that the Florence Town Council will hold a Public Hearing on Monday, August 19, 2013 at 6:00 PM at Florence Town Hall located at 775 N. Main Street, Florence, Arizona, 85132 to discuss the following application:
PZC-1-13-ZC. Public Hearing A Zone Change request by the Town of Florence on behalf of the Territory Square property owners to change the existing zoning on the subject properties from Rural Agricultural (RA-10), Single Residential Ranchette (R1-R), Public /Institutional (P/I) and Planned Unit Development (PUD) to Territory Square (TS). The Territory Square project area is generally located along the south side of the Gila River between the Plant Road alignment and Highway 79. A detailed description of the proposed Zone Change request, including a map of the area, is available for viewing at the Town of Florence Community Development Department.
Additional information on the above case can be obtained Monday thru Friday from 8 AM to 5 PM at the Town of Florence Community Development Department located at 600 N Main Street, Florence, Arizona 85132 or please call (520) 868-7542.
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.
No. of publications: One, date of publication: August 1, 2013.

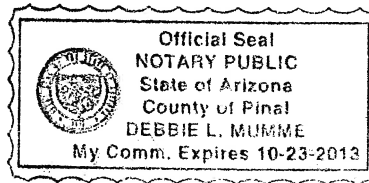
FLORENCE REMINDER AND BLADE-TRIBUNE

By [Signature]
agent and/or publisher of the Florence Reminder and Blade-Tribune

Sworn to before me this 5th

day of August A.D. 2013
[Signature]

Notary Public in and for the County
of Pinal, State of Arizona





TOWN OF FLORENCE

Community Development Department

MEMO

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

From: Mark Eckhoff, AICP, Community Development Director

Date: September 3, 2013 Town Council Meeting

Re: Activity Report

Major updates for this Department are as follows:

- Ongoing and active participation in staff Economic Development (ED) meetings and initiatives.
- Staff is processing a Design Review Application for Pulte Homes for a proposed 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.
- Finalizing a few remaining issues on the National Bank of Arizona project and Town monument sign. Completion of work at Butte Avenue and Main Street is wrapping up, and ADOT has stated that work should be completed by the time of this meeting. The Town sign will not be energized until the ADOT work is completed. It is noted that the Bank graciously agreed to adjust the electrical pedestal location so it would not impede the sign aesthetics.
- The Magic Ranch and Arizona Farms annexation petitions have been filed and dates are being set for the annexation public hearing and a subsequent community meeting. 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 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 by mid-October.

- 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. Staff is currently reviewing all the proposed signage for the site (canopy, monument and attached).
- 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, and 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. An update was provided to the Mayor and Council in August. 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.
- Staff is working on what hopefully will be the final version of the Johnson Ranch Estates Development Agreement. It appears this will precede any action on their GPA and PUD applications.
- The attached permit spreadsheet shows that the Town issued 11 single-family home permits for July 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 April, and the next one is set for September. It now looks like the final draft ADOT N-S Corridor Alternative Selections Report (ASR) will not officially be released until the end of this year. The ASR will include the preferred Florence corridor options, but will also include some options that Town and local stakeholders will continue to oppose. There is discussion now about how the results of a current toll feasibility study could impact the next stages of the project, including the extent of the planned environmental analysis.
- Working with CAG on socio-economic aspects of current Regional Transportation Plan (RTP) project. The reformed Pop-Tac group is meeting on a regular basis again.
- Code compliance is ongoing and staff has spent much time over the past few weeks 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.
- Working with Swaback Partners on the early stages of a new park development plan for the Silver King and Padilla lots. The final plat to approve these two lots was approved and should be recorded soon.
- One inspector continues to be out on an extended medical leave so our Senior Building Inspector's work load remains heavy.

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		0	0	1	1	3	0	0	0	1	0		0	0	0	9	3	1	1	1		5	10	28	27	28	15	19	23	
Sept.	35	6	1	31	10	6	7	14		0	0	2	2	1	0	1	0	0	0		1	1	3	2	1	0	6	0		11	16	9	38	23	20	17	18	
Oct.	2	16	21	23	11	5	7	12		0	0	4	6	2	2	0	0	0	2		5	4	2	2	2	1	1	0		17	16	30	56	21	20	18	40	
Nov.	2	20	17	18	24	5	8	8		0	0	4	2	2	1	0	3	1	0		9	1	3	4	2	0	0	1		19	35	16	30	33	37	41	33	
Dec.	33	26	31	0	17	0	5	12		0	0	2	7	4	1	3	0	1	0		2	2	1	1	1	2	2	0		57	27	18	20	25	23	31	42	
Total	100	407	411	467	201	173	112	138	117	0	0	28	62	36	15	12	14	12	6	3	17	21	25	47	22	13	28	14	12	228	188	273	364	353	297	317	360	232

1. SFR = New Single Family Residential Homes

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

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

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

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

**MUNICIPAL COURT
MEMORANDUM**

TO: CHARLES MONTOYA TOWN MANAGER
FROM: KATHERINE KAISER, MAGISTRATE
RE: JULY 2013 MONTHLY REPORT
DATE: AUGUST 2013



Henry & Horne once again conducted our independent audit of procedures, which Arizona Supreme Court requires every three years. The Town of Florence Finance Department is responsible for the court finances and must comply with Arizona Supreme Court's Minimum Accounting Standards. This year there was only one finding and it was pretty insignificant. Finance does a great job for the Court and their audits continue to prove that.

The summer months for some reason pulls in our lowest financial figures of the year. This summer unfortunately was no different. Filings were up, we had 116 filed between citations, long forms and parking tickets this month. That is a significant increase. The Court hasn't seen those amounts filed in one month since 2010.

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

VCS COLLECTIONS

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

\$1,611.00

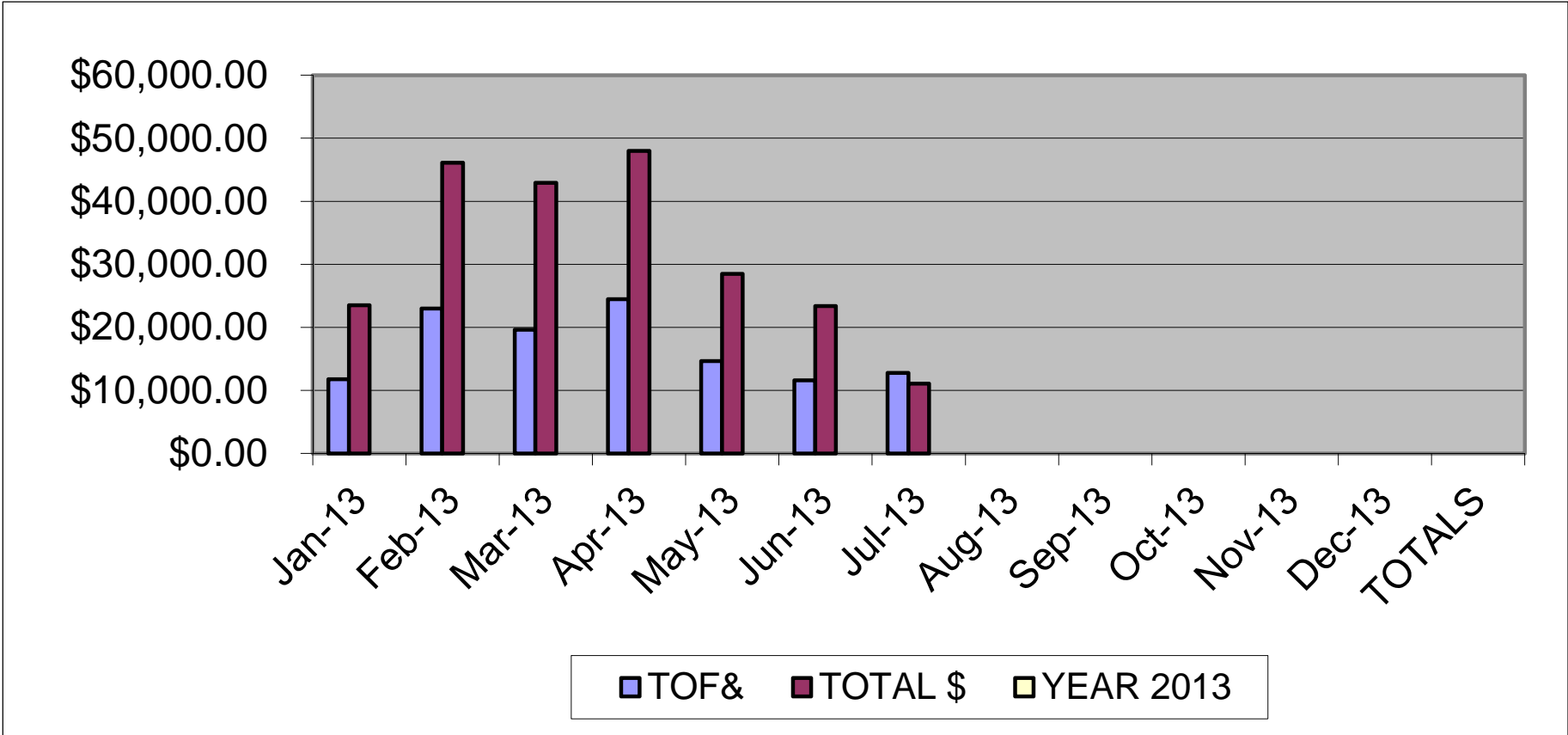
\$94,493.42

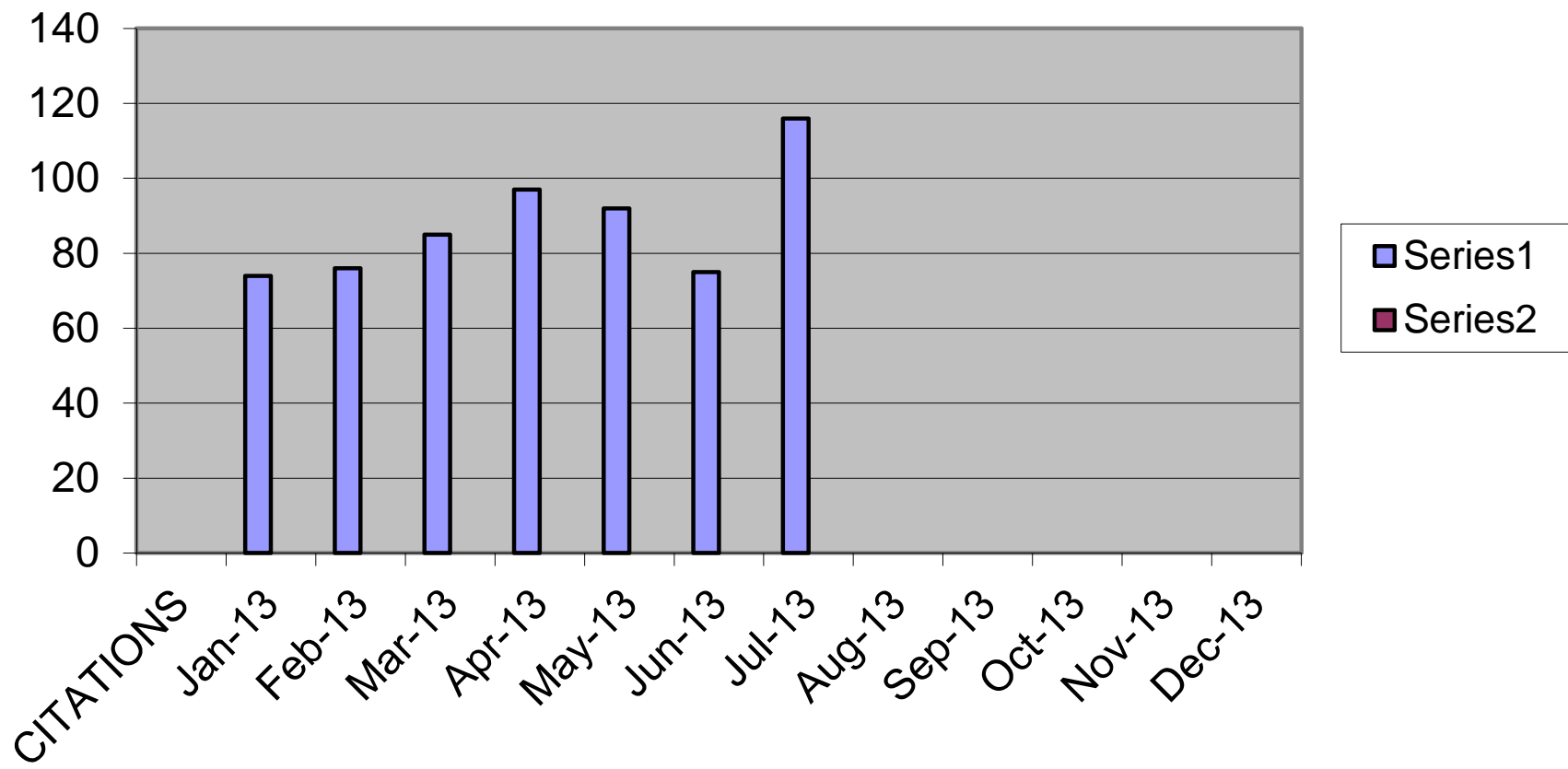
MONEY COLLECTED FOR VICTIM RESTITUTION: YEAR 2013 TOTAL

\$3,871.60

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

\$6,735.20





Memorandum

To: Charles A. Montoya, Town Manager
From: Mike Farina, Finance Director
Date: 9/3/2013
Re: Finance Department Report

Annual Audit and Year-end Close-out

Finance staff continues to work on closing out the books for Fiscal Year 2012/2013. The Town's independent auditors, Henry & Horne, were here for their preliminary work on June 27, 2013, and will be back the second week of September to complete their audit.

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

A Public Hearing and First Reading of the Development Fee Impact Ordinance was held on August 5, 2013. Second Reading and Adoption of the ordinance is scheduled for September 16, 2013. The new rates for Development Impact Fees are scheduled to be effective on December 1, 2013, seventy-five days following the adoption of the ordinance.

Finance Department Staff

Deanna Aguilera was selected as the Town's next Grants Coordinator. Deanna comes from Yuma, where she was very successful at writing grant proposals and managing grants for more than eight years at a school district.

Financial Report

This is the first month of the new fiscal year and much of the revenues have not been received due to a one to two month lag in receipt. At this time, revenues and expenditures are normal and there are no significant items to report. Please see the attached Financial Report for July 2013 and accompanying Grants Monthly Activity Report.

Financial Report July 2013

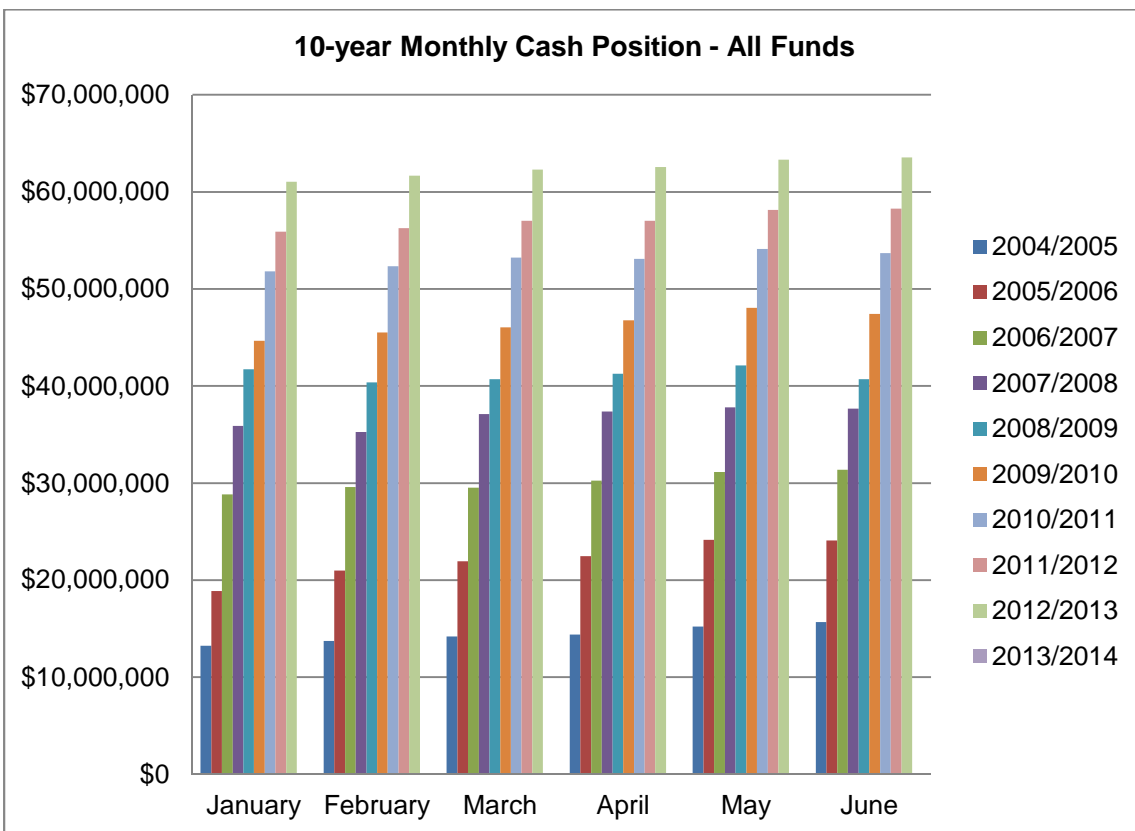
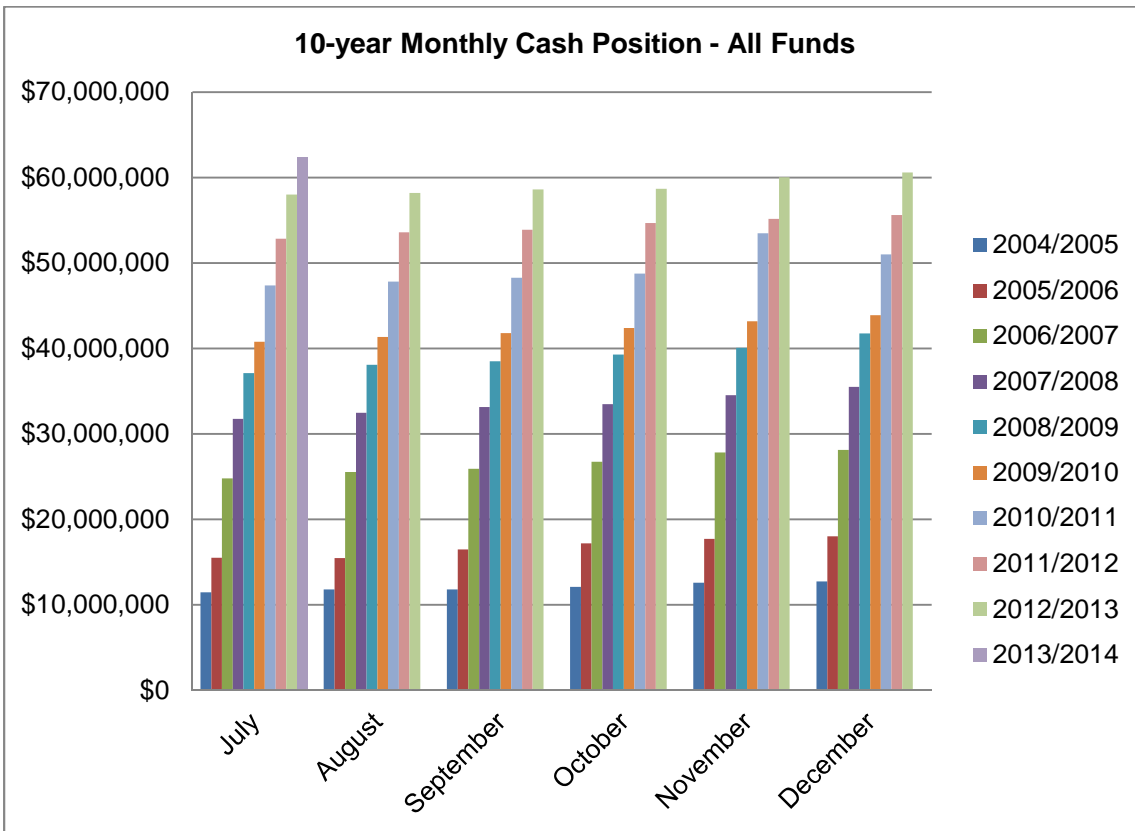
The following charts and graphs are for financial activity for July 2013 (8% of the fiscal year has elapsed).

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

Fund	Revenue			Expenditure		
	Budget	Actual	% Collected	Budget	Actual	% Expended
General	\$ 12,443,899	\$ 308,131	2.48%	\$ 13,309,014	\$ 795,430	5.98%
Capital Improvement	1,180,000	64	0.01%	7,447,075	119,806	1.61%
Highway Users Tax	2,601,737	504	0.02%	7,250,721	178,037	2.46%
Construction Tax - 4%	190,000	22	0.01%	-	-	100.00%
Food Tax - 2%	230,000	101	0.04%	-	-	100.00%
Town Water	2,962,100	144,281	4.87%	7,110,077	42,049	0.59%
Town Sewer	4,691,652	109,573	2.34%	5,298,162	564,318	10.65%
Sanitation	983,090	48,343	4.92%	828,119	46,473	5.61%
Total	\$ 25,282,478	\$ 611,019	2.42%	\$ 41,243,168	\$ 1,746,113	4.23%

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					
LGIP - 7256	8,878					
LGIP - 5953	124,090					
Stifel Nicolaus - Investments	49,175,478					
NB/AZ - PD Evidence	4,548					
Total cash	\$ 62,463,039					
<u>Account - monthly yield</u>	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13
National Bank Arizona	0.0500%					
LGIP - 7256	0.0300%					
LGIP - 5953	0.1300%					
Stifel Nicolaus - Investments	1.1300%					



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	-	0.0%
Licenses and Permits	284,000	18,591	6.5%
Franchise Fees and Taxes	420,180	-	0.0%
Intergovernmental	6,174,993	237,411	3.8%
CE Inspection Fees	120,000	-	0.0%
Civil Engineering Fees	40,000	-	0.0%
Community Development Fees	122,000	16,096	13.2%
Charges-General Government	152,988	136	0.1%
Cemetery Fees	17,500	350	2.0%
Public Safety-Police	91,800	770	0.8%
Parks and Recreation	63,150	7,828	12.4%
Fines and Forfeits	180,410	11,974	6.6%
Interest Earnings	23,000	336	1.5%
Public Safety-Fire	57,500	1,675	2.9%
Library	83,700	479	0.6%
Miscellaneous	59,420	10,755	18.1%
Downtown Redevelopment	8,280	420	5.1%
Government Access Channel	6,615	-	0.0%
Seniors	16,700	1,310	7.8%
Operating Transfer	1,507,137	-	0.0%
Total Revenue	\$ 12,443,899	\$ 308,131	2.48%
<u>Expenditures by Department</u>			
Council	152,324	4,882	3.2%
Administration	673,404	45,226	6.7%
Courts	278,448	13,062	4.7%
Legal	255,460	12,985	5.1%
Finance	908,947	54,244	6.0%
Human Resources	214,794	6,632	3.1%
Community Development	561,700	33,274	5.9%
Police Services	3,771,703	236,121	6.3%
Fire Services	2,534,446	178,009	7.0%
Information Technology	536,365	32,189	6.0%
Parks & Recreation Services	1,345,340	107,575	8.0%
Library	367,040	23,947	6.5%
Engineering	176,435	6,591	3.7%
General Government	623,085	33,176	5.3%
Cemetery	25,550	438	1.7%
Economic Development	167,665	7,081	4.2%
Operating Transfers	716,308	-	0.0%
Total Expenditures	\$ 13,309,014	\$ 795,432	5.98%
<p>Note: Certain July tax, franchise fee and intergovernmental revenues are not reflected due to a one- to two- month lag in collections.</p>			

Development Impact Fee Collections through July 2013

Fee Fund	Beg. Fund Balance	Fee Collected	Interest	Transfers	Use	Ending Fund Balance
501 Sanitation	\$ 45,786	\$ -	\$ -	\$ -	\$ -	\$ 45,786
505 Transportation	674,519	5,830	4	-	-	680,353
506 General Government	1,220,228	-	8	-	-	1,220,236
508 Police	348,653	9,130	2	-	-	357,785
509 Fire/EMS	1,832,562	10,960	12	-	-	1,843,534
510 Parks	1,225,201	8,570	8	-	-	1,233,779
511 Library	799,485	-	5	-	-	799,490
596 Florence Water	111,255	-	1	-	-	111,256
597 Florence Sewer	359,629	-	2	-	-	359,631
598 North Florence Water	9,642	-	-	-	-	9,642
599 North Florence Sewer	12,308	-	-	-	-	12,308
Total	\$ 6,639,268	\$ 34,490	\$ 42	\$ -	\$ -	\$ 6,673,800

Grants Division

Monthly Activity Report

August 2013

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

The Town was previously awarded a **\$500,000** TEA-21 grant from the Federal Highway Administration through ADOT, to perform enhancements 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 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- App	3. App Submitted	4. Award / Denial Notif.	5. Grant Contract	
	6. Constructn. Contract	7. Project	8. Reimburse.	9. Pending	10. Closeout	11. Closed

Project Manager:
Wayne Costa, Public Works Director

Contract Administrator:
Grants Coordinator

Administration Contracted Out: CAG - Application

Grant Amt	500,000
Town Match	39,681
Expenditures	(94,964)
Fund Bal	444,717

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

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

Final reimbursement has been received. The project 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- App	3. App Submitted	4. Award / Denial Notif.	5. Grant Contract	
	6. Constructn. Contract	7. Project	8. Reimburse.	9. Closeout	10. Pending	11. Closed

Project Manager:
Wayne Costa, Public Works Director
Contract Administrator:
Grants Coordinator
Administration Contracted Out: CAG - Labor Standards

Grant Amt	279,270.00
Town Match	125,000.00
Expenditures	373,052.42)
Fund Bal	31,217.58

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 June 26 in the amount of \$288,091.00. Construction began in early August. The project will be completed in early November.

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

Project Manager:
Wayne Costa, Public Works Director
Contract Administrator:
Grants Coordinator
Administration Contracted Out: CAG - Labor Standards

Grant Amt	300,000.00
Town Match	118,810.00
Expenditures	(17,744.09)
Fund Bal	401,065.91

Current Fiscal Year

**1 2012 High Intensity Drug Trafficking Alliance (HIDTA) 22
COT Grant Number HT12-2226**

The Town was awarded a grant in the amount of **\$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 award has been fully expended, partially reimbursed, and pending full reimbursement.

Current Phase:	1. Council Approved	2. Pre- App	3. App Submitted	4. Award / Denial Notif.	5. Grant Contract	
	6. Constructn. Contract, N/A	7. Project	8. Reimburse. Ongoing	9. Pending	10. Closeout	11. Closed

Project Manager:

Tucson Police Department

Contract Administrator:

Yvonne Kube, Accountant

Grant Amt	73,771.00
Town Match	
Expenditures	(73,771.00)
Fund Bal	.00

2 2012 Certified Local Government Grant (CLG)

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

The Town received a signed contract from SHPO in November. An architect has been procured for the project, and he is conducting research for the project.

Current Phase:	1. Council Approved	2. Pre- App	3. App Submitted	4. Award / Denial Notif.	5. Grant Contract	
	6. Architect Contract	7. Project	8. Reimburse.	9. Pending	10. Closeout	11. Closed

Project Manager:

Community Development Department

Contract Administrator:

Grants Coordinator

Grant Amt	5,000.00
Town Match	5,000.00
Expenditures	
Fund Bal	10,000

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

The Town was awarded a Governor's Office of Highway Safety (GOHS) - formerly AHSP - grant in the amount of **\$5,000**, which will allow for overtime costs 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.

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

Project Manager:

Police Department

Contract Administrator:

Grants Coordinator

Grant Amt	5,000.00
Town Match	
Expenditures	(2,449.25)
<u>Fund Bal</u>	<u>2,550.75</u>

4 2012 Tohono O’odham Nation

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

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

Project Manager:

Mark Eckhoff, Community Development

Contract Administrator:

Grants Coordinator

Grant Amt	47,360.66
Town Match	
Expenditures	10,744.00
<u>Fund Bal</u>	<u>36,616.66</u>

5 2012 Gila River Indian Community

The Town was awarded a 12% gaming grant from the Gila River Indian Community in the amount of **\$63,801.85**, for the purchase of an exhaust capture and filtration system for Fire Station No. 549 (downtown). There are no matching funds for this application. Notice of award was made on Oct. 24. Acceptance of the funds for this grant was adopted at the November Council meeting.

The unit was installed in early May, and extra filters were purchased to close the project.

Current Phase:	1. Council Approved	2. Pre-App	3. App Submitted	4. Award / Denial Notif.	5. Grant Contract	
	6. Purchase.	7. Equip. Installed	8. Funding Received	9. Pending	10. Closeout	11. Closed
Project Manager: Fire Department				Grant Amt	63,801.85	
Contract Administrator: Grants Coordinator				Town Match		
				Expenditures	-63,801.85	
				Fund Bal	0	

6 2013 Governor's Office of Highway Safety (GOHS)–

1) DUI Overtime Enforcement -- \$10,000

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-App	3. App Submitted	4. Award / Denial Notif.	5. Grant Contract	
	6. Constructn. Contract, N/A	7. Project	8. Reimburse.	9. Pending	10. Closeout	11. Closed
Project Manager: Police Department				Grant Amt.	12,500.00	
Contract Administrator: Grants Coordinator				Town Match		
				Expenditures	2,446.88	
				Fund Bal	10,053.12	

7 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 in Mesa. Commission members and town staff attended.

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

Project Manager:	Grant Amt.	1,800.00
Community Development	Town Match	
Contract Administrator:	Expenditures	-1,800.00
Grants Coordinator	Fund Bal	.00

**8 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- App	3. App Submitted	4. Award / Denial Notif.	5. Grant Contract	
	6. Constructn. Contract, N/A	7. Project	8. Reimburse.	9. Pending	10. Closeout	11. Closed

Project Manager:	Grant Amt	73,000.00
Tucson Police Department	Town Match	
Contract Administrator:	Expenditures	-36,930.53
Yvonne Kube, Accountant	Fund Bal	36,069.47

SUBMITTED GRANTS

1 2014 Arizona Highway Safety Plan GOHS

The Town submitted an application, in the amount of **\$94,000**, for a grant to purchase equipment for the Police Department to enforce speed and DUI. Equipment: 5 mounted video and audio cameras, 5 mounted moving radar units, 2 LIDAR units, 1 SAM speed enforcement trailer, 50 child safety car seats, overtime labor monies The only cost for the Town will be to provide training for the radar and cameras.

Current Phase:	1. Council Approved	2. Pre- App	3. App Submitted	4. Award / Denial Notif.	5. Grant Contract	
	6. Service Contract, N/A	7. Project	8. Reimburse.	9. Pending	10. Closeout	11. Closed

Project Manager:	Police Department
Contract Administrator:	Grants Coordinator

2 2013 State Special Projects Grant (SSP) – Owner Occupied Housing Rehabilitation

The Town Council has approved 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 Dec. 12. A second public hearing was held at the March 4 Council meeting, and Housing Rehabilitation was selected as the Town’s project. The deadline for this application has been set for Dec. 2, 2013.

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

Project

Manager:

Grants Coordinator

Contract Administrator:

Grants Coordinator

3 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. There is no match required by the Town.

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

Project Manager:

Police Department

Contract Administrator:

Grants Coordinator

4 2013 Gila River Indian Community

The Town submitted an application, in the amount of **\$66,012.91**, for a grant to purchase and install a third emergency response dispatch station. Awards are scheduled to be announced in October. There is no match required for this grant.

Current Phase:	1. Council Approved	2. Pre-App	3. App Submitted	4. Award / Denial Notif.	5. Grant Contract	
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	6. Constructn. Contract, N/A	7. Project	8. Reimburse.	9. Pending	10. Closeout	11. Closed
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Project Manager:

Fire Department

Contract Administrator:

Grants Coordinator

5 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. Award announcements are expected in late August. There is no match required for this grant.

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

Project Manager:

Police Department

Contract Administrator:

Grants Coordinator

GRANT FUNDS TOTALS

Prior Years funds for Active Grants	\$1,079,270.00
FY 2012-13 funds for Active Grants	<u>\$282,233.51</u>
Total Grant funds awarded for Active Grants	\$1,361,503.51
Total Grant funds requested in Submitted Applications	\$539,017.91

Florence Community Library

July 2013

July Statistics

- 8,149 Patrons visited the library in July
- 11,422 Items were circulated in July
- 93 Library cards were issued
- 1,740 Patrons signed up for use of the computers
- 39 Persons attended 3 programs presented by the library
- 5 Classes were held in the library
- 275 FHS students visited the library on a pass
- 3 persons volunteered 14.5 hours

Meetings and Events

07/01/13 -

07/02/13 Rose Bebris attended the 2013 ALA Conference
Monthly Coffee Club speaker was Karl Cordova, Superintendent of the Casa Grande Ruins National Monument

07/04/13 Library closed for Independence Day holiday

07/10/13 Friends of the Library meeting

07/19/13 Jasper Halt attended an AzLA Committee Meeting

07/22/13 Jasper Halt attended an AzLA Committee Meeting
Jasper Halt attended a Journey Stories Committee Meeting

Intersession

FUSD students returned from summer break on July 22, 2013.

New Kids Computers

Pinal County Library District has replaced all of the old early learning stations in the County with new machines from KidComputers.com. The Library received two Kids Cybernet Station PCs. The learning stations include dozens of popular software programs and allow restricted access to a number of family oriented websites, such as Sesame Street Workshop and NickJr. The Kids Cybernet Station PC comes standard with "Peanut Butter Software", which is an easy and safe desktop solution for kids. Peanut Butter hides all the Windows components and locks children into a controlled environment.

Parking at the Library

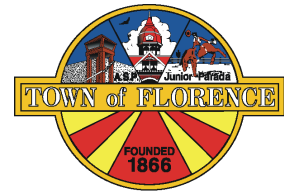
Per Florence High School Administration, there are new parking procedures in place for the 2013-2014 school year. The FHS main parking lot will be restricted to authorized (parking permit issued) vehicles only from 6:30 am until 3:30 pm, Monday through Friday. In the event an unauthorized vehicle is found in the parking lot during restricted hours, that vehicle will be tagged and subject to being towed at the owner's expense.

Library patrons WILL continue to have access to the 12 parking spots that are designated for public library parking on the east side of the main lot.

Staffing

The vacant Library Aide position has been filled. Cathi Yates began her duties on July 29, 2013.

Memorandum



To: Charles A. Montoya, Town Manager
From: Ray Hartzel, Parks & Recreation Director
Date: August 02, 2013
Re: July 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
July 2013**

Recreation Programs

Recreation Programs	Participants	Volunteers	Comments
Summer Field Trips: Movie Fun, Sunsplash, Movie: Turbo	73		Estimated Revenue: \$755.00
Summer Kids Club	*66/**60		Estimated Revenue: \$2,725.00 *Registered, **Daily Average
Before and After the Bell	*26/**26		Estimated Revenue: \$3,357.00 *Registered, **Daily Average
Swim Lessons	50		Estimated Revenue: \$560.00
Pool Parties- Private	1		Estimated Revenue: \$100.00
Pool Parties- School	0		Fees Waived
Adult/Youth Open Gym	101/*19		*Average number per night
Teen Open Gym	37/*5		*Average number per night
Swim Team	0		Estimated Revenue: \$0.00
July 4 th events: *Mud Volleyball, ** Cornhole tournament, ***Horseshoe tournament	*11 teams, **8 teams, ***9 teams		Estimated Revenue: \$890.00

Facility Use Permits

Number of Facility Use Permits	Estimated Number of Participants
2	200

Fitness Center

Fitness Package Sales	New	Renewed	Total	Revenue
Active Military	1	0	1	\$15.00
CCA Employee Rate	1	4	5	\$75.00
Daily Fitness Pass	1	0	1	\$5.00
Employee	0	0	0	\$0.00
GEO Employee Rate	2	9	11	\$165.00
Non Resident 6 Months	0	0	0	\$0.00
Non Resident Annual	0	0	0	\$0.00
Non Resident Monthly	0	0	0	\$0.00
Resident 6 Months	1	0	1	\$90.00
Resident Annual	0	0	0	\$0.00
Resident Monthly	31	39	70	\$1,260.00
Sr. Non Resident 6 Month	0	0	0	\$0.00
Sr. Non Resident Annual	?	?	1	\$135.00
Sr. Non Resident Monthly	0	1	1	\$18.00
Sr. Resident 6 Months	0	0	0	\$0.00
Sr. Resident Annual	0	0	0	\$0.00
Sr. Resident Monthly	?	?	25	\$300.00

Total Memberships	37	53	91	\$2063.00
Adult Lap Swim	8	2	10	\$70.00
Water Walking	5	7	12	\$90.00
Water Aerobics	7	8	15	\$200.00
Total for all Fitness Center	57	70	128	\$2,423.00

***Estimated member sign-ins throughout the month: 1,346**

***Membership new sales: 37**

***Membership package renewals: 53**

***Total membership packages: 91**

***Fitness revenue for all sales: \$2,063.00**

***Fitness Aquatics Revenue for June: \$360.00**

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	50	Activity	
Birthday Cards	10	Service	
Staff cooked meals /Senior meals	66/27	Meals/Activity	
Breakfast	77	Meals/ Activity	
CAHRA	14	Service	
Dinner Club-Cuban Kitchen	8	Meals/ Activity	
First Things First Program	0	Service	
Pinal County Food Box	33		
The Hearing Center	0		
Dental Clinic	12		
Fitness Center	50	Health	
Games	225	Activity	Backspace 3, Yatzee, Skipbo, Dominoes, Cards, Scrabble, Cribbage, Phase 10, Shuffleboard, Wii games
Guardian Angel Installation	4	Service	
Hair Cuts	0	Service	
Hand weights- Silver Sneakers	4	Activity	
Home-Delivered Meals	340	Service	
Knitting & Crocheting	34	Activity	
Lost Meals	35	Service	
Medicare Advocate	5	Service	
Movie & Popcorn	13	Activity	
Rides Program	230	Service	169 trips to the Center, 27 errands, and 34 special events
Senior Donation Meals-A&M Pizza	27	Meals	
Senior Hot Topics	18	Activity	
Shopping	5/18/2	Service	Anthem/Coolidge/Dollar Store
Telephone Reassurance Program	7	Service	
Volunteer Hours	8@180	Service	
Wii Bowling	0	Activity	

Recycle 101: 16 participants; 4th of July Indoor Picnic: 35 participants; Mount Lemon Picnic: 17 participants

Accomplishments:

The center served 433 meals to 63 participants; we had 3 new senior participants this month.



FLORENCE POLICE

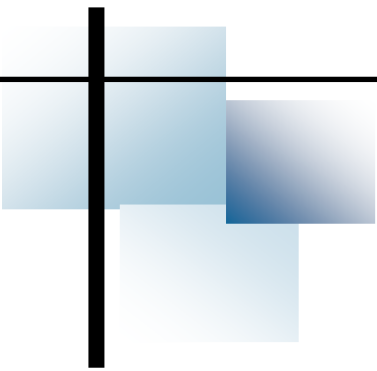
Monthly Report - July 2013



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 July 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

- Support Service Supervisor prepared draft presentation for Chief’s monthly meeting, draft Training Request Form, draft Witness Statement Form
- Submitted GEO MOU to Town Clerk for inclusion on Town Council Agenda
- In conference with Pinal County Animal Control on updated contract. Waiting reviewed contract from Pinal County Animal Control.
- Reviewed and updated Internal Investigations forms
- Meeting held with FPD, Florence Fire Department staff, Pinal County Spillman Administrator staff, and Spillman Sales Rep regarding issues with the Spillman Records System
- Chief of Police attended:
 - Town Council Meetings
 - Management Team Meetings
 - Weekly Meeting with Fire Chief
 - MDC Final Bid Review
 - Rose Law Firm
 - Public Safety Meeting
 - Annexation Meetings/Work Sessions
 - Subcommittee for Out of County Transport Issues
 - Spillman Meeting
 - Substation Opening

Citizen Recognition

A complimentary call was received from a citizen for Police Officer Burnside on July 1. Officer Burnside assisted the citizen when her car would not start at the courthouse. The citizen wished to express that she was very appreciative of Officer Burnside's attentiveness.

Personnel

<i>Employee</i>	<i>Position</i>	<i>Effective</i>
<i>New Hire</i>		
Kathy Andre	Public Safety Dispatcher	7/15/13
Warren Voight	Police Officer	7/29/13
<i>Resignations</i>		
Kira Jimenez	Part-time Public Safety Dispatcher	7/28/13
Tim Viets	Full-time Public Safety Dispatcher	7/30/13
Joseph Mariscal	Reserve Police Officer	7/2013
<i>Vacancies</i>		
2 full-time	Police Officers	1 in process, Az Post testing Lateral transfer posted
1 full-time 2 part-time	Public Safety Dispatcher	

Personnel Development

Civilian Personnel

- CSI completed Fire Investigation Training Program at Mesa – 40 total hours

Sworn Personnel

- Two Officers attended the Below 100 training
-
-

Volunteers

47 active community Volunteers provided 309 hours of service to the FPD. Two new volunteers joined the department in the month of July. The volunteer services included, but were not limited to:

- 4th of July event – 6 worked the festival, 4 worked a community awareness booth
- 50 child safety booster seats were pickup at the Governor's Highway Safety Office. Coupons were distributed to citizens at the 4th of July event to pick up a booster seat at FPD.
- July 26 – 4 worked the parking at the Grand Opening of the new Florence Police and Fire Station in Anthem
- July 26 – 1 worked Main Street Park for the Food Basket Program
- July 27 & 28 – 5 worked a Solar Car event that was traveling through Florence from Houston Texas to California
- Citizen fingerprinting services 2 days a week at FPD
- School crosswalk zones during month of July
- Accident traffic control

Support Services

Communications

- Communications is working on new Policies and Procedures.

Evidence and Property

- Assist Volunteer Intern Program
 - Fingerprint Duty
 - Auction
 - Provide training for new hire Police Officer July 31
 - An affidavit for a court order is being prepared for the destruction of controlled substances in disposed cases.
 - March 2004 – Eleven cases closed out in Evidence. Month is now closed out.
 - April 2004 – Seven cases closed out in Evidence. Month is now closed out.
 - Pinal County IT staff set up scanner in Evidence Room for annual audits on July 30.
-
-

Crime Scene Investigation Activity			
Crime Scene/Evidence		Property	
Assault	0	Safekeeping	5
Accident w/ injury	1	Found Property	2
Burglary	2	Returned to Owner	9
Commercial Vehicle Fraud	1	Seized Property	
Criminal Damage	1	Dbin	5
Death Investigation	1		
Drugs	4		
DUI	1		
Evidence Kit/DNA Instruction	2		
Monthly Prescription Drop Box	0		
Other	5		
Photography	5		
Search warrant	2		
Shoplifting/Theft	4		

Lab	
Incident cases delivered	2
Incident cases collected	2

**Criminal Investigations Unit
Case Log**

Previous Months Cases	New Cases Assigned	Number Cases Closed	Total Active Cases
9	3	6	6

Pinal County Narcotics Task Force Report (PCNTF)

- Responded to a call of service from Florence Police Department. PCNTF processed items of evidentiary value. One subject was arrested for promoting prison contraband.
- Responded to call for service and arrested two males who were found in possession of 232 lbs of marijuana.
- 8 drug related felony arrests, 2 weapons, 4 vehicle seizures, 3 grams of cocaine, 0.7 grams of methamphetamine, 464.2 lbs. of marijuana, 1.2 oz. of Psilocybin

Operations

General:

- GOHS Grant 2013-164-194:
 - Completed the 4th of July GOHS reporting requirements.
 - 3 DUI details performed. Two details in Casa Grande with PCSO during 4th of July with 35 contacts made, 3 designated drivers contacted and 4 citations. One detail in Florence during the 4th of July with 47 contacts and 8 citations.
 - 2 DUI arrests made. Average BAC was 0.117 for the arrest.
 - Total sustained DUI saturation for July was 132 citations, 372 contacts, 1 misdemeanor arrest, 1 aggravated DUI arrest.
- Speed Enforcement Grant 2013-PT-025:
 - 4 speed details were performed during the opening day of school on 7/22 where 8 citations were written in school zones.
- PBT Grant 2013-164-093:
 - 6 PBTs were placed into service with a log for use attached.
 - 1 calibration unit to check the new PBTs monthly was placed into service.
 - Pictures were taken of the new equipment and sent to the Governor of Highway Safety Office.
 - 3rd Quarter reporting complete and delivered to the Governor of Highway Safety Office. Report resulted in 200% increase in 2013 for DUI enforcement over same time frame in 2012, 407 traffic stops performed, 6 DUI arrests, and 47 reckless driver calls.
- Officers completed self-initiated activities such as traffic stops, directed patrols and field interviews.
- The Florence Police Dept. assigned four officers, and four volunteers to work the Fourth of July festival at Heritage Park. Assisted in parking and crowd control. Two small children were assisted in locating their parents without incident. Two medical calls received, both patients removed by ambulance.

Beat 1:

- Patrols in school zones to enforce school zone laws.
- Officers made contact with Principals at the Florence K-8 at start of the school year.

Total number of Directed Patrols: 92

Total number of Citations: 5 Criminal, 31 Civil Traffic, 5 Criminal Traffic

Notable call: Officers responded to a Guardian Angel alert at 600 block N. Park St. Upon arrival, they gained entry and inside they found a female, who had cut her wrist and was very incoherent. She was transported to Florence Hospital Anthem.

Beat 2:

Total number of Directed Patrols: 119

Total number of Citations: 1 Criminal, 15 Civil Traffic, 1 Criminal Traffic

Beat 3:

- Beat 3 officers attended the Florence Anthem K-8 School in the morning and afternoon to greet the children and parents upon return to school.
- Commercial Vehicle Detail on Hunt Hwy completed. 2 citations, 1 for 7000 lbs. overweight, 21 trucks weighed.

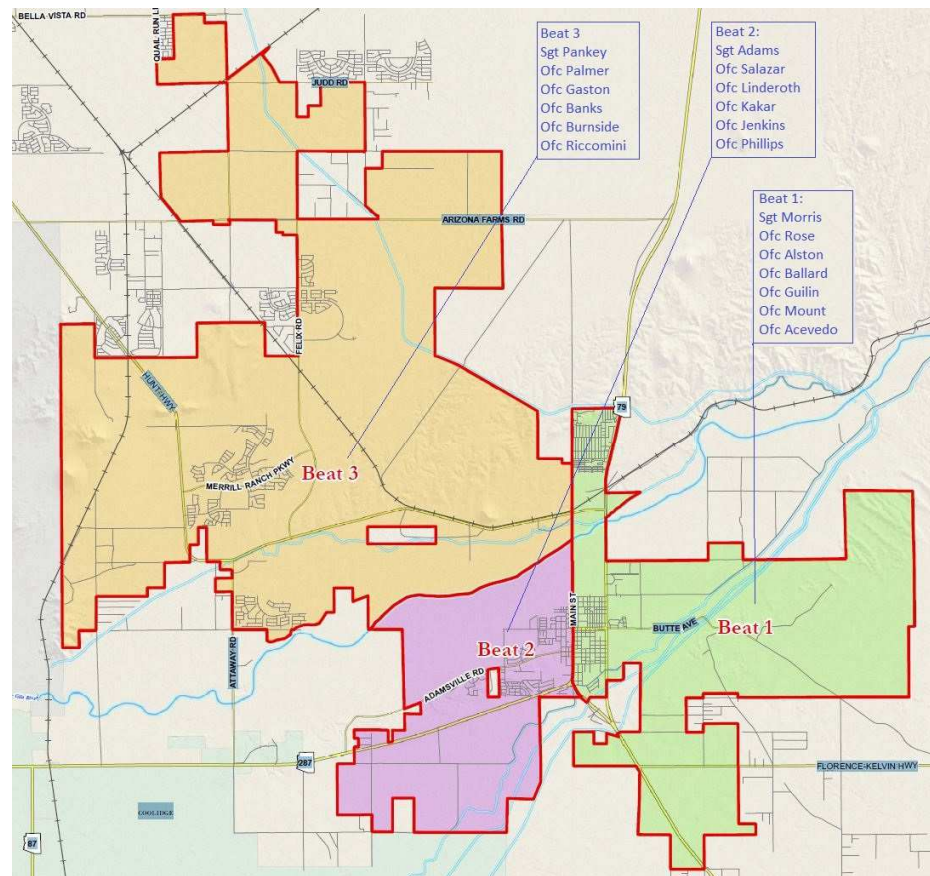
Total number of Directed Patrols: 144

Total number of Citations: 0 Criminal, 38 Civil Traffic, 5 Criminal Traffic

K-9

The canine unit had 7 utilizations with their police service dogs. Three arrests were made for possession of narcotic drugs/drug paraphernalia.

Beat Assignments:



Average Response Time to Calls for Service

6 Month Reporting Period: Jan 2013 to July 2013

	Feb	Mar	Apr	May	June	July
H - Hot Call	9:42	8:50	**	**	**	4:23
Priority 1	4:34	4:24	16:59	**	**	4:50
Priority 2	4:28	16:26	17:36	**	**	9:50
Priority 3	5:57	9:29	51:33	**	**	30:32
Priority 4	4:16	11:51	7:12	**	**	11:58

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.

JULY 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	9	0	9	4	3
a. Firearm	0	0	0	0	0
b. Knife or Cutting Instrument	0	0	0	0	0
c. Other Dangerous Weapon	2	0	2	0	0
d. Hands, Fist, Feet, etc.	0	0	0	1	1
e. Other Assaults - Simple	7	0	7	3	2
BURGLARY	1	0	1	1	0
a. Forcible Entry	0	0	0	0	0
b. Unlawful Entry/No Force	1	0	1	1	0
c. Attempt Forcible Entry	0	0	0	0	0
LARCENY - THEFT	15	2	13	5	1
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	2	23	11	4
Clearance(s) by Adult Arrest	7				
Clearance(s) by Juvenile Arrest	4				

**Data is tentative until monthly audit is complete

Public Works Monthly Report July 2013

Administration

- Assisted Parks and Recreation in logistics at 4th of July events.
- Conducted Pre-Construction meeting on Main Street ADA Curb Cuts Project.
- Prepared for Council the sale of 95-gallon containers to Coolidge as well as disposal of 300-gallon containers and steel containers.
- Reviewed Groundwater Savings Program Agreement submitted by Pinal County Water Augmentation Authority.
- Issued permit for posting of Anthem at Merrill Ranch Hospital signs.
- Discussed with Town staff the essence of Long Term Storage Credits and Groundwater Allowance of Extinguishment Credits of water.
- Attended pre-construction meeting of Gutierrez property along Diversion Dam Road for irrigation line improvements.
- Completed contract award to Cintas for Town uniforms for departmental employees.
- Continued to outline programs and procedures for inter-service funds for Fleet & Facilities Maintenance Divisions.
- Completed Infrastructural Assessment Analysis and review of annexation areas (Magic Ranch and Arizona Farms) for pro forma cost analysis.
- Continued planning basic equipment for Silver King improvements and started tenant improvements in Suite 102.
- Continued to address concerns of SH79/79B hard closure with ADOT to include results of closure to-date.
- 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. Awaiting 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.
- 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 estimate 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 County/Town maintenance resolution.
- Spill from Johnson Utility Co. Wastewater Treatment Plant infringed upon Hunt Highway and Town property adjacent to Hunt Highway. Evaluating letter from Pulte on issue to ensure cleanup completed.
- Final closure activities at Plant Road Wastewater Treatment Plant designed with grading, drainage and technical specifications. Final permit reviewed and resolved with Arizona Department of Environmental Quality included monitoring, Well No. 2 pump pulled, and video to start well construction. RFP being prepared for well.
- Continued Request for Proposal for Wastewater Treatment Plant expansion based on recent WIFA funding. Contracting strategy to include Design-Bid Build in two (2) phases. Request for Qualification nearly completed for Title 34.
- 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

- Completed review of Fire Station No. 2 drawings of Civil Improvements.
- Reviewed Southwest Environmental Utilities Agreement and related Johnson Ranch Developers' Agreement for Utilities.
- Completed Infrastructure Annexation Report for Arizona Farms and Magma Ranch Annexations.
- Finalized engineering at generator (60kW) at cell tower at North Florence Water Supply Tank site.
- Completed engineering of Plant Road and Plant Road/Butte Intersection. Started procurement activities for maintenance and repair work.
- Completed review of Silver King/Padilla lot Pre-plat.

- Completed Air Quality Conformity Plan of road improvements through 2035 for MAG modeling.
- Hiller Road alignment civil improvement drawings accepted from Magma Ranch to Hunt Highway.
- Turn on of Signal for fourth leg at Anthem/Hospital/ALA Charter School completed.
- Completed Hunt Highway and driveway access to Fire Station No. 2 with contractor.
- Completed plan review and acceptance of drawings of railroad crossing at Walker Butte Project.
- Continued to prepare up-to-date analysis of SR 79/79B closure activities by Arizona Department of Transportation and effects on Florence.
- Reviewed and accepted Hiller Road alignment drawings.
- Coordinated various activities related to Brunenkant Building stabilization, including daily inspections and providing documented results to architect.
- Coordinated access relocation with Super Stop including access relocation to address concerns of conflicting turning movements.
- Completed construction inspection in right-of-way at ALA Charter School.
- Preparing sketches for security measures on counter at administration area in Town Hall.
- Responded to use of right-of-way issues at northwest corner of Gressinger and Pinal Parkway to owner of facility.
- Completed design work associated with Hunt Highway Improvements at Fire Station No. 2, (Phase I only).
- Completed review of storm drainage information of Territorial Square Consultant for conformance to State Standards.
- Continued improvements for kitchen in Silver King facility.
- Evaluated County fire hydrants for turnover to Town for maintenance.
- Reviewed Walker Butte Railroad Crossing resubmittal.
- 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, 60% 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 TOF accepting road from Pulte in progress in accordance with September findings that were documented. 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.

- Provided continuing comments on North End Framework Study related to Floodplain revisions to result in CLOMR.
- Received authorization from SCID to extend pipe with drainage ditch at Attaway/Hunt Highway intersection for possible intersection improvements; design continued.
- Investigated storm drain issues in Walker Butte wash within Anthem; evaluating results.
- Completed design of sewer line extension on 8th Street; evaluating project.
- Numerous deficiencies noted in warranty period at Anthem infrastructure on Hunt Highway; remediation not completed to include rejuvenation.
- Completed engineering of wellhead and booster pump/distribution system at Well No. 3. APS contacted for services loads, (1200 amp). Revisions to pumping arrangement started for County interface. RFP being reviewed, front-end and I & C to be resolved.
- Met with GEO prison officials to discuss drainage issues from State Land to the south of GEO Prisons. Research proceeding, field investigation continued.
- San Carlos Irrigation District reconstructing canal, and requested relocation/permit evaluation of three water/sewer line crossings.
- Researching water rights for various Giles properties and converting to Town of Florence, survey started.
- Received water line extension drawings to legal offices at SH79. We are awaiting ADOT permit for construction from owner.
- Attended TTAC Meetings.

Streets

- Coordinated with ADOT the cleaning of culverts at Campbell and SR 287.
- ADOT completed milling and overlayment of passing lane and intersection at Butte/Main and Butte/SR79.
- Performed maintenance on unpaved roads: Cooper.
- Assisted the Sanitation Division with chipping brush, limbs, cleanup and mowing.
- Monitored trash truck hydraulic spill in Florence Gardens for deterioration of asphalt.
- Sidewalk closed signs at Public Facility site on Hunt Highway continued.
- 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.
- Completed pavement preservation of Units 4 & 6 in Anthem.
- Reviewed complaint of right-of-way weeds in Town, found no issue existed within rights of way.

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.
- Repaired water leak at Silver King by contractor.
- 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.

Sanitation

- Corresponded with Contractor/Administrator and RAD on commercial, non-commercial and other accounts.
- Completed door hanger template for various areas within Town.

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

- Arizona Department of Environmental inspection completed; non-compliance issues received and response provided. Design of alternate routing of effluent to Aeration completed. Awaiting construction.
- Continued re-application made for long term storage of recharge.

- Received quotes for remedial work on concrete structures.
- Investigating sound complaint from Caliente.

Water Supply/Wastewater Collection

- Researched fish kill at 720 Freedom Street, water being tested at residence.
- Researching status of information requested by ADEQ (Arizona Department of Environmental Quality) on rodeo well site improvements.
- Reviewing status of Underground Storage Permit (USF) with engineer.

South Wastewater Treatment Plant

- Continuing to collect historical information for sewer blockage occurring on 5/7/12.
- Reviewed Compliance Condition #1 status previously due in response from Certified Operator on point of Compliance Well.
- Reviewed and met with ADEQ over NOV's due to reporting and testing issues related to Total Chlorine Residuals and Point of Compliance Well. Negotiated compliance schedule for the NOV's.
- Permit Violation Alert Level Status Report made to ADEQ on E-Coli Discharge Limit due to limit switcher failure at a Sequencing Batch Reactor decanter.

Public Works CIP Projects

July-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 80% complete.
Main Street Curb Extension (Butte to Ruggles)	Engineering completed. Preconstruction meeting held after Contract Award.
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 to start in August.
Hunt Highway Improvements at Fire Station No. 2	Driveway and median improvements completed for Phase I. Phase II scheduled for December.
Main Street ADA Curb Cuts Project	Contract awarded, preconstruction meeting held and work to start in August.

Water

Name	Status
Well Replacement (Well 3)	Final Design 100% completed. Reviewing bid documents. Agreement with County completed. Redesign with CCA booster pumps completed. RFP in process. Extension granted of NOI.
Water Storage Tank (Florence Gardens)	Survey completed. Design 90% completed. Cell tower site to be incorporated for access/security. Redesign in process continued. Generator at Cell Tower being redesigned.
INS Water Line Replacement	Design completed for portion revised, National Guard tie-in system completed.
Main Street Water Line Replacement	Hydraulic design continued, awaiting field data.
Water Lines (Adamsville)	Professional Service proposals received. Hydraulic analysis in process. RFP being prepared for water lines.
Merrill Ranch Well	SWVP/JUC considering monitoring wells.
Adamsville Road	Initiated Project Scope for Utilities Construction.

Wastewater

Name	Status
Aerated Lagoon Closure	Aerated Lagoon Closure Plan reviewed by ADEQ. Removal of underground completed, except for sludge. Compliance schedule allows NOV 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.

Miscellaneous

Name	Status
Effluent Discharge System	Engineering is complete, pending resolution with tree farm. On-site construction bids to be an RFP. Recirculation Lines to be engineered completed. RFP in conjunction with Operations Building Expansion.
FY12/13 Chip Seal Projects	Pavement assessment performed, being reviewed. Piggyback pricing received. Felix Road remediation being evaluated for costs. Units 4 & 6 at Anthem completed.
Felix Road SLID	Preparation of dedication language taking place