

REGULAR MEETING AGENDA

PURSUANT TO A.R.S. § 38-431.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE FLORENCE TOWN COUNCIL AND TO THE GENERAL PUBLIC THAT THE FLORENCE TOWN COUNCIL WILL HOLD A MEETING OPEN TO THE PUBLIC ON MONDAY, AUGUST 3, 2015, AT 6:00 P.M., IN THE CHAMBERS OF TOWN HALL, LOCATED AT 775 NORTH MAIN STREET, FLORENCE, ARIZONA.

1. CALL TO ORDER

2. ROLL CALL: Rankin __, Walter __, Woolridge __, Hawkins __,
Guilin __, Anderson __, Wall ____.

3. MOMENT OF SILENCE

4. PLEDGE OF ALLEGIANCE

5. CALL TO THE PUBLIC

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

6. CONSENT: All items on the consent agenda will be handled by a single vote as part of the consent agenda, unless a Councilmember or a member of the public objects at the time the agenda item is called.

- a. **Proclamation of** the Mayor declaring August 2015 as Drowning Impact Awareness Month.
- b. **Approval of the** the GIS Enterprise License Agreement Renewal and award the bid to Environmental Systems Research Institute, Inc., in an amount not to exceed \$27,175.
- c. **Appointment of Interim** Town Manager Lisa Garcia to serve as one of the citizen members on the Public Safety Personnel Retirement System – Police and Fire Local Boards, with a term expiring in February 2017.
- d. **Ratification of the** emergency spill remediation work completed by Belfor Property Restoration, in an amount not to exceed \$31,476.93.
- e. **Approval of accepting** the register of demands ending June 30, 2015, in the amount of \$7,403,089.76.

7. NEW BUSINESS

- a. **Discussion/Approval/Disapproval** to authorize the Town Manager to negotiate and enter into a farm lease with Morning Star Farms, for 94.6 acres in the area known as the Giles Property.
- b. **Discussion/Approval/Disapproval** of receiving and filing the 2014 Annual Police Report.

8. DEPARTMENT REPORTS

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

9. CALL TO THE PUBLIC

10. CALL TO THE COUNCIL

11. ADJOURN TO EXECUTIVE SESSION

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

For the purpose of discussion and consultation with the Town's attorneys for legal advice and to consider the Town's position and instruct its attorneys in regard to pending consolidated litigation: Hollins v. Town of Florence, et al; Pinal County Superior Court Case No. CV2014-02265/02266; Dantico v. Town of Florence, et al; Pinal County Superior Court Case No. CV2014-02327.

12. ADJOURN FROM EXECUTIVE SESSION

13. ADJOURNMENT

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

POSTED ON JULY 30, 2015, BY LISA GARCIA, TOWN CLERK, AT 775 NORTH MAIN STREET, 1000 SOUTH WILLOW STREET, FLORENCE, ARIZONA, AND AT WWW.FLORENCEAZ.GOV.

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

Proclamation

DROWNING IMPACT AWARENESS MONTH AUGUST 2015

WHEREAS, Drowning Impact Awareness month will raise awareness that the number and impact of child drownings in Arizona affects everyone; and

WHEREAS, the drowning incidents in Arizona take the lives of the equivalent of a classroom of children each year; and

WHEREAS, a child drowning can happen to any family regardless of education, race or socio-economic background; and

WHEREAS, families can take simple steps to protect their children around water to avoid the tragedy of the unnecessary loss of life; and

WHEREAS, water safety remains a priority for Arizona families, communities, government and Water Watchers at Phoenix Children's Hospital; and


WHEREAS, keeping children healthy and safe is the goal of Water Watchers at Phoenix Children's Hospital, Fire Departments and other prevention institutions in Arizona, raising awareness will increase understanding and education of effective ways to prevent drownings.

NOW, THEREFORE, I, Tom J. Rankin, Mayor of Florence, Arizona, do hereby proclaim August 2015 as **DROWNING IMPACT AWARENESS MONTH** in the Town of Florence, Arizona.

Tom J. Rankin, Mayor

ATTEST:

Lisa Garcia, Town Clerk

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 6b.
MEETING DATE: August 3, 2015 DEPARTMENT: Community Development STAFF PRESENTER: Mark Eckhoff, AICP Community Development Director SUBJECT: GIS Enterprise License Agreement Renewal		<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"/> 1 st Reading <input type="checkbox"/> 2 nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Motion to approve the annual renewal of the Town's GIS Enterprise License Agreement with Environmental Systems Research Institute, Inc., in an amount not to exceed \$27,175.

BACKGROUND/DISCUSSION:

Our GIS Coordinator, a member of the Community Development Department, requires the necessary software to operate and to provide accurate geographical information. The GIS software package, Enterprise License Agreement (ELA), is provided by Environmental Systems Research Institute, Inc. (ESRI), the industry leader for management of GIS data. The ELA, in addition to previously acquired hardware, provides a comprehensive GIS system that serves as the basis for all current Town GIS functions. This important software is required for all day-to-day GIS operations.

The ELA provides a comprehensive set of tools that enables the GIS Coordinator to efficiently create, store, and process large GIS datasets, create maps and other information products, and simultaneously support multiple Town employees in accessing GIS data and/or other information. The ELA also provides for substantial training opportunities.

The ELA renewal will be awarded as a sole-source purchase with ESRI as the provider because all Town GIS data is managed through this software. ESRI is the industry standard GIS software provider that offers a complete GIS software solution. Progress made to date by the Town's GIS experts has been done using our existing ESRI ELA and the renewal of the ESRI ELA will provide continuity, necessary software, and a long-term foundation for future GIS efforts.

FINANCIAL IMPACT:

The fiscal impact to renew our ELA with ESRI is \$27,175.00. This has been budgeted within Community Development's FY 2015-2016 budget.

STAFF RECOMMENDATION:

Motion to approve the annual renewal of the Town's GIS Enterprise License Agreement with ESRI, in an amount not to exceed \$27,175.

ATTACHMENTS:

Renewal Quote



Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renewal Quotation

Date: 05/13/2015
To: Jamie White
Organization: Town of Florence
GIS Dept
Fax #: 520-868-7564 **Phone #:** 520-868-7594

From: Nicole Scott
Fax #: 909-307-3083 **Phone #:** 888-377-4575 Ext. 1232
Email: nscott@esri.com

Number of pages transmitted
(including this cover sheet): 3

Quotation #25685742
Document Date: 05/13/2015

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level
<http://www.esri.com/apps/products/maintenance/qualifying.cfm>

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit
<http://www.esri.com/legal/licensing/software-license.html>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.

**esri**[®]

380 New York Street
Redlands, CA 92373
Phone: 888-377-4575/1232
Fax #: 909-307-3083

Quotation

Date: 05/13/2015**Quotation Number:** 25685742

Town of Florence
GIS Dept
775 N Main St
Florence AZ 85132
Attn: Jamie White

Send Purchase Orders To:

Environmental Systems Research Institute, Inc.
380 New York Street
Redlands, CA 92373-8100
Attn: Nicole Scott

Please include the following remittance address on your Purchase Order:

Environmental Systems Research Institute, Inc.
File #54630
Los Angeles, CA 90074-4630

Customer Number: 265783

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
<p>Per the terms and conditions in your Esri Enterprise License Agreement, your organization is required to provide an annual usage report. This report should detail all deployments made under this agreement for your previous term, and should be provided to Esri as an Excel spreadsheet.</p> <p>The annual usage report must include actual license counts by product, licensee, and location.</p> <p>Please return your report via email to ela_usage_reports@esri.com.</p> <p>Thank you in advance for your prompt attention to this matter.</p>				
10	1	110035 Populations of 0 to 25,000 Small Government Term Enterprise License Agreement Start Date: 08/14/2015 End Date: 08/13/2016	25,000.00	25,000.00
Subtotal				25,000.00
Estimated Taxes				2,175.00
Total				\$ 27,175.00

DUNS/CEC: 06-313-4175 CAGE: 0AMS3

The items on this quotation are subject to the terms set forth herein and the terms of your signed agreement with Esri, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

Issued By: Nicole Scott**Ext:** 1232

[SCOTTN]

To expedite your order, please reference your customer number and this quotation number on your purchase order.



esri[®]

380 New York Street
Redlands, CA 92373
Phone: 888-377-4575/1232
Fax #: 909-307-3083

Quotation

Page 2

Date: 05/13/2015

Quotation No: 25685742

Customer No: 265783

Item Qty Material#

Unit Price

Extended Price

IF YOU WOULD LIKE TO RECEIVE AN INVOICE FOR THIS MAINTENANCE QUOTE YOU MAY DO ONE OF THE FOLLOWING:

- RESPOND TO THIS EMAIL WITH YOUR AUTHORIZATION TO INVOICE
- SIGN BELOW AND FAX TO 909-307-3083
- FAX YOUR PURCHASE ORDER TO 909-307-3083
- EMAIL YOUR PURCHASE ORDER TO Service@esri.com

REQUESTS VIA EMAIL OR SIGNED QUOTE INDICATE THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION AND THAT YOUR ORGANIZATION DOES NOT REQUIRE A PURCHASE ORDER.

If there are any changes required to your quotation, please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

This transaction is governed exclusively by the terms of the above-referenced contract, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal; such terms are incorporated in this quotation by reference. Acceptance is limited to the terms of this quotation. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer or confirmation sent or to be sent by buyer.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document.

By signing below, you are authorizing Esri to issue a software support invoice in the amount of \$_____ plus sales tax, if applicable.

Please check one of the following:

_____ I agree to pay any applicable sales tax.


_____ I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

Signature of Authorized Representative

Date

Name (Please Print)

Title

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 6c.
MEETING DATE: August 3, 2015 DEPARTMENT: Human Resources STAFF PRESENTER: Scott Barber Human Resources Director SUBJECT: PSPRS Fire and Police Local Board membership		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <div style="margin-left: 20px;"> <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading </div> <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

It is recommended the Mayor and Council approve the appointment of Interim Town Manager Lisa Garcia to serve as one of the citizen members on the Public Safety Personnel Retirement System (PSPRS) police and fire local boards, until a Town Manager is hired.

BACKGROUND/DISCUSSION:

The PSPRS provides retirement and disability benefits to the Town's Police and Fire Department personnel. The administration of the system, and specifically decisions relating to retirement and disability claims, is vested in the local board. Each five-member Local Board must be comprised of:

1. The Mayor or designee as approved by the Town Council, who serves as chair.
2. Two citizens (one of which is the Town Manager) approved by the Town Council.
3. Two members elected by eligible members through secret ballot.

Charles Montoya previously served as one of the citizen representatives on both PSPRS local boards, with a term to expire on February 2017. Ms. Garcia will serve until a Town Manager is appointed. Staff is requesting formal action to place Ms. Garcia in the unexpired terms.

FINANCIAL IMPACT:


There is no fiscal impact with this recommended action.

STAFF RECOMMENDATION:

Staff recommends the appointment of Interim Town Manager Lisa Garcia to serve as one of the citizen representatives on the Town of Florence Police and Fire PSPRS Local Boards, with terms expiring on February, 2017.

ATTACHMENTS:

None

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 6d.
MEETING DATE: August 3, 2015 DEPARTMENT: Public Works Department STAFF PRESENTER: Wayne J. Costa, P.E. Public Works Director SUBJECT: Ratification of the acceptance of actions taken due to an emergency occurring on July 6, 2015, that justified the Town to remediate the effects of a pollution spill in an amount not to exceed \$31,476.93.		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <ul style="list-style-type: none"> <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Town Council ratifies the selection of Belfor Property Restoration, by Southwest Risk Management, to complete the necessary spill remediation work, as stipulated, for an amount not to exceed \$31,476.93.

BACKGROUND/DISCUSSION:

Florence has two digesters that are part of the wastewater treatment process at the North Florence Wastewater Treatment Plant.

On July 6, 2015, at approximately 3:30 pm, a Wastewater Treatment Operator reported a spill at the North Wastewater Treatment Plant (WWTP). Two pumps had been turned on to waste to the digester and failure to monitor the levels in the digester caused an overflow. The spill was located on the Town of Florence property and a portion reached the property north of the facility, known as the ICE facility. Contact was made immediately with the ICE facility and they were informed of the situation as well as the corrective actions that were going to take place in order to get the site cleaned up. ADEQ was contacted in order to report the spill.

Town forces began cleanup efforts at approximately 4:00 pm by barricading off the contaminated area. A Vactor truck arrived at 6:30 pm to assist with the cleanup. The liquid, with the Vactor truck, and also a portion of the soil were removed, with lime being spread over the contaminated areas.

The spill created a health, safety and welfare risk to employees and to the public in general, while polluting adjacent real property. The Town of Florence contacted

Southwest Risk Management, the insurance carrier, to assist with the remainder of the cleanup efforts.

On July 9, 2015, Belfor Property Restoration, at the request of Southwest Risk Management, arrived to discuss the cleanup process. Temporary containers were to be brought in to store the contents of the existing containers on ICE property.

Furthermore, on July 13, 2015, at approximately 7:00 am, Town staff, along with Belfor Property Restoration, was onsite to continue the cleanup process. Contents of the existing containers were moved into the temporary containers. A 30-ton crane was utilized to move the existing storage containers out of the contaminated area after additional counterweights were added. After the storage containers were removed, Town staff began removing the contaminated soil. The soil was hauled to drying beds at the North WWTP. The work was completed on July 16, 2015, one day past the estimated completion date, which was due to the need to increase the size of the crane to lift the storage containers. A 90-ton crane was brought in at no additional cost.

A liability claim has been processed with Southwest Risk to reimburse the Town directly for their coverage limit of \$25,000 on the "pollution" cleanup. The Risk Pool had selected the contractor to receive such payment for the entire amount, of which \$25,000 will be recovered by the Town from the insurance carrier.

Timers and a backup float system for pumps were recommended by the Town Engineer in consultation with other Town Staff and are to be installed. This installation along with training will ensure violations such as these do not occur in the future, as this is the second occurrence in recent Utilities Department history.

A report on the completion of the remediation of the spill will be provided to the Arizona Department of Environmental Quality within 30 days of the incident.

FINANCIAL IMPACT:

\$31,476.93 in appropriations is contained in the Fiscal Year 2015/2016 operating budget for this circumstance. In addition, reconciliation of operating revenue and operating expenses will be offset by \$25,000 as the Town of Florence received \$25,000 from Southwest Risk Management.

STAFF RECOMMENDATION:

Staff recommends Town Council ratify payment of Belfor Property Restorations to remediate the effects of the pollution spill, in an amount not to exceed \$31,476.93.

ATTACHMENTS:

Exhibit A - Belfor Proposal dated July 9, 2015
Exhibit C- Pictorial



July 9, 2015

BELFOR Property Restoration, Proposal Number 1046-PHXMHI

Mr. John Maiers, CPCLA
P&C Litigation Specialist
Southwest Risk
14902 N. 73rd Street
Scottsdale, AZ 85260

**RE: PROPOSAL AND COST ESTIMATE FOR THE MOVING AND DISINFECTING OF
STORAGE CONTAINERS AND CONTENTS FOR THE CITY OF FLORENCE LOCATED
AT 775 N. MAIN ST. FLORENCE, AZ 85132.**

BELFOR Property Restoration is pleased to submit this proposal and cost estimate to Mr. John Maiers for the above listed task.

SCOPE OF WORK

- BELFOR USA will Deliver temporary containers, relocate contents of contaminated containers into temporary containers.
- BELFOR USA will utilize a crane to move contaminated containers to clean area so the town of Florence can remove and replace contaminated soil. While containers are lifted in the air BELFOR USA will disinfect bottom of containers.
- BELFOR USA will use a Hudson sprayer with a biocide solution for decontaminating the areas and miscellaneous items in the area.
- Once Town of Florence moves soil BELFOR USA place containers back in the original location and move contents back into original containers and remove temporary containers from the site. Newly cleaned containers will be set on new blocking.
- BELFOR USA will properly dispose of all waste removed from the above referenced location.
- BELFOR USA will be on-site for 3 days with adequate supervision.

COST ESTIMATE

\$31,476.93

Sincerely,

A handwritten signature in black ink, appearing to read "Marc Hamil".

Thank you,
Marc Hamil

Belfor Property Restoration
23610 N. 20th Drive, Suite 2
Phoenix, AZ 85085
Office: 623-434-3333
Fax: 623-434-1515
Cell: 602-390-0541



Town of Florence
Summary of Warrants Paid
As of June 2015

Source	Amount
Accounts Payable-Warrant Register	5,440,170.81
ACH/Wire Transfers	
CFD #1 debt service payments - Wells Fargo	298,568.00
CFD #2 debt service payments - Wells Fargo/Zions 1st National	398,904.83
debt service payment - US Bankcorp, firetruck/equipment	289,915.00
sales tax payments - ADOR	19,832.53
child support/assignment PR levys	5,006.64
credit/debit/analysis/bank fees	4,198.75
FSA Collateral & Disbursements	6,686.32
AFLAC payments	9,425.04
health insurance payments - Blue Cross	185,145.17
deferred comp payments	2,886.00
Total Transfers	1,220,568.28
Electronic Retirement Transfers	
ppd 1 - ASRS	46,394.60
ppd 2 - ASRS	46,575.32
ppd 1 - Securian (Firefighter Pension)	269.60
ppd 2 - Securian (Firefighter Pension)	526.32
Total Retirement Transfers	93,765.84
Payroll Transfers	
ppd 1	237,930.52
ppd 2	247,347.24
Total Payroll Transfers	485,277.76
Credit Union Transfers	
ppd 1	4,170.62
ppd 2	4,170.62
Total Credit Union Transfers	8,341.24
Electronic State Tax Transfers	
ppd 1	8,206.42
ppd 2	8,522.96
Total State Tax Deposits	16,729.38
Electronic Federal Tax Transfers	
ppd 1	67,321.34
ppd 2	70,915.11
Total Federal Tax Deposits	138,236.45
General Checking Account	\$7,403,089.76
Total Warrants	\$7,403,089.76

G/L Account	Check Number	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
Accounts Payable							
10201500	99246	6/16/2015	WEX BANK	MAY-15 FUEL	5/31/2015	FUEL EXPENSE	16,689.90
10202000	99077	6/3/2015	ARIZONA STATE TREASURER	May-15	6/1/2015	STATE JCEF Court Fees	321.44
10202500	99077	6/3/2015	ARIZONA STATE TREASURER	May-15	6/1/2015	ZFAR 1 Court Fees	1,880.60
10202501	99077	6/3/2015	ARIZONA STATE TREASURER	May-15	6/1/2015	ZFAR 2 Court Fees	508.00
10203000	99085	6/3/2015	PINAL COUNTY TREASURER	May-15	6/1/2015	Justice Court Fee	50.30
10204000	99077	6/3/2015	ARIZONA STATE TREASURER	May-15	6/1/2015	STATE SURCHARGES	8,649.29
10206000	99102	6/4/2015	TEMPORARY VENDOR	TR2009-0629 6	6/2/2015	Bond	84.26
10206000	99120	6/9/2015	TEMPORARY VENDOR	TR2013-0098 6	6/3/2015	Bond	12.11
10206000	99193	6/11/2015	TEMPORARY VENDOR	CR20150021 6/	6/5/2015	Bond	565.00
10206000	99340	6/24/2015	TEMPORARY VENDOR	TR2014000872	6/19/2015	Bond	56.17
10206100	99346	6/24/2015	TEMPORARY VENDOR	CR20130059 61	6/16/2015	Overpayment	25.00
10209000	99077	6/3/2015	ARIZONA STATE TREASURER	May-15	6/1/2015	Victims Rights Enforcement	66.48
10210300	99229	6/16/2015	PRINCIPAL LIFE COMPANY	1046831001	6/1/2015	INS PREMIUM	4,041.30
10225000	99140	6/9/2015	AZ Public Safety Retirement	PPE 529/15PD	6/5/2015	RETIREMENT CONTRIBUTIONS POLICE	16,969.50
10225000	99310	6/24/2015	AZ Public Safety Retirement	PPE 0612/15PC	6/22/2015	RETIREMENT CONTRIBUTIONS POLICE	15,906.80
10225100	99140	6/9/2015	AZ Public Safety Retirement	PPE 529/15FIRI	6/5/2015	RETIREMENT CONTRIBUTIONS FIRE	11,988.85
10225100	99310	6/24/2015	AZ Public Safety Retirement	PPE 612/15FIRI	6/22/2015	RETIREMENT CONTRIBUTIONS FIRE	13,982.96
10226200	99229	6/16/2015	PRINCIPAL LIFE COMPANY	1046831001	6/1/2015	Dental premiums	8,659.81
10226300	99245	6/16/2015	VISION SERVICE PLAN	12253996 615	6/1/2015	VISION INSURANCE	2,089.56
10232000	99141	6/9/2015	Internal Revenue Service	PPE 0529/15	6/5/2015	Levy	300.00
10232000	99143	6/9/2015	United States Treasury	PPE 05/29/15	6/5/2015	Levy	75.00
10232000	99331	6/24/2015	Internal Revenue Service	PPE 0612/15	6/22/2015	Levy	300.00
10240000	99142	6/9/2015	Nationwide Retirement	PPE 0529/15	6/5/2015	Nationwide - deferred comp	5,934.81
10240000	99338	6/24/2015	Nationwide Retirement	PPE 0612/15	6/22/2015	Nationwide - deferred comp	6,386.25
10241000	99144	6/9/2015	United Way of Pinal County	PPE 0529/15	6/5/2015	EMPLOYEES CONTRIBUTIONS	2.00
10241000	99360	6/24/2015	United Way of Pinal County	PPE 0612/15	6/22/2015	EMPLOYEES CONTRIBUTIONS	2.00
10243000	99171	6/11/2015	NEW YORK LIFE INSURANCE	6929080.4	6/3/2015	Monthly invoice	416.29
10250038	99077	6/3/2015	ARIZONA STATE TREASURER	May-15	6/1/2015	STATE FINES	364.87
10260000	99094	6/4/2015	TEMPORARY VENDOR	RESTR201500	6/2/2015	Restitution	50.00
10260000	99168	6/11/2015	TEMPORARY VENDOR	CR002015-002:	6/10/2015	Restitution	62.95
10260000	99265	6/18/2015	TEMPORARY VENDOR	REST-CR201300	6/16/2015	Restitution	1.01
10260000	99276	6/18/2015	TEMPORARY VENDOR	CR2014-0125 6	6/16/2015	Restitution	20.00
10260000	99283	6/18/2015	Pinal County Credit Union	CR20130127 R	6/16/2015	Restitution	3.14
10260000	99315	6/24/2015	TEMPORARY VENDOR	CR20130039 61	6/16/2015	Restitution	6.99
General Fund Revenue							
10339603	99060	6/2/2015	TEMPORARY VENDOR	REFUND	6/1/2015	Members will not be able to participate	120.00
10339603	99366	6/24/2015	TEMPORARY VENDOR	REFUND	6/23/2015	Participant withdrawn from program	70.00

G/L Account	Check Number	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
10339604	99371	6/24/2015	TEMPORARY VENDOR	REFUND	6/23/2015	Participant was mistakenly enrolled twice	9.00
10348777	99140	6/9/2015	AZ Public Safety Retirement	PPE 529/15FIRI	6/5/2015	Fire INSURANCE PREMIUM TAX	(1,033.62)
10348777	99310	6/24/2015	AZ Public Safety Retirement	PPE 612/15FIRI	6/22/2015	Fire INSURANCE PREMIUM TAX	(1,033.62)
Town Council							
10501201	99188	6/11/2015	Verizon Wireless	9746048503	5/21/2015	Cell phones	261.42
10501205	99264	6/18/2015	Casa Grande Newspaper Inc.	91919501	5/8/2015	Elected officials	51.00
10501205	99264	6/18/2015	Casa Grande Newspaper Inc.	91996401	5/15/2015	Public Notice - Council Seat Opening	51.00
10501301	99392	6/24/2015	PETTY CASH - FINANCE	15-Jun	6/23/2015	Refreshments for Council	25.42
10501314	99264	6/18/2015	Casa Grande Newspaper Inc.	92087901	5/22/2015	Florence Congrats Grad - Council	22.95
10501402	99288	6/18/2015	SAFEWAY INC.	439870	6/10/2015	Council Meeting	63.53
10501402	99297	6/18/2015	TOM RANKIN	CAG 619-20/15	6/5/2015	Mileage & Per Diem - CAG Annual Meeting June 2015	137.02
10501402	991882	6/17/2015	Country Inn & Suites	053115 STMT	5/14/2015	Lodging for Grant Writing seminar	217.34
10501402	991882	6/17/2015	Grant Writing USA	053115 STMT	5/11/2015	Grant Writing Seminar	455.00
10501403	99088	6/3/2015	TARA WALTER	527-29/15	5/13/2015	Per diem Grant Writing Seminar - May 28 - 29, 2015	178.05
10501404	99284	6/18/2015	PINAL COUNTY RECORDER	JE0515-FLOREN	6/1/2015	Special Election - mail ballot and processing	13,795.65
10501409	99059	6/2/2015	JESS KNUDSON	REIM/CAKES 51	6/1/2015	Reimburse for retirement cakes	84.64
Town Administration							
10502201	99188	6/11/2015	Verizon Wireless	9746048503	5/21/2015	Cell phones	182.35
10502203	99076	6/3/2015	Advanced Infosystems	12199	4/7/2015	Printing of Florence Newsletter	1,058.63
10502217	99234	6/16/2015	SHRED-IT USA	9406085975	6/4/2015	Shredding - Admin	22.67
10502301	99172	6/11/2015	OFFICE DEPOT INC	773151243-001	6/1/2015	Office Supplies	1,250.18
10502301	99172	6/11/2015	OFFICE DEPOT INC	773151513-001	5/30/2015	Office Supplies	7.57
10502301	99172	6/11/2015	OFFICE DEPOT INC	773151685-001	5/30/2015	Office Supplies	7.69
10502301	99172	6/11/2015	OFFICE DEPOT INC	773151866-001	5/30/2015	Office Supplies	444.01
10502301	99192	6/11/2015	Wist Office Products	13468399	6/4/2015	Office Supplies	59.20
10502301	99192	6/11/2015	Wist Office Products	1347489	6/8/2015	Office Supplies	313.49
10502301	99291	6/18/2015	Southwestern Business Forms	20525	6/9/2015	Note pads for Manager	275.93
10502301	991882	6/17/2015	BAUDVILLE	053115 STMT	5/1/2015	Award supplies	52.30
10502402	99389	6/24/2015	LISA GARCIA	728-31/15	6/15/2015	Per Diem for AMCA Annual Conference	183.56
10502402	991882	6/17/2015	TEMPORARY VENDOR	053115 STMT	5/8/2015	Parking Garage at Phoenix Courts	10.00
10502404	991882	6/17/2015	PAPER PLUS	053115 STMT	5/1/2015	Purchase Paper Plus	100.56
10502408	99443	6/29/2015	Southwestern Business Forms	20817	6/29/2015	Letterhead	149.58
Municipal Court							
10503202	99065	6/2/2015	PETTY CASH - FINANCE	15-May	5/29/2015	Postage	17.90
10503301	99172	6/11/2015	OFFICE DEPOT INC	772632054-001	5/27/2015	Office supplies	64.96
10503314	99174	6/11/2015	PINAL CO SHERIFF'S OFFICE	Apr-15	5/19/2015	INMATE HOUSING	6,908.56

G/L Account	Check Number	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
10503314	99227	6/16/2015	PINAL CO SHERIFF'S OFFICE	May-15	6/8/2015	INMATE HOUSING	4,521.12
Legal							
10504217	99069	6/2/2015	RICHARD V. HUSK	Jun-15	6/1/2015	Professional Services	2,500.00
10504217	99434	6/29/2015	LUMEN LEGAL	146584	6/14/2015	Legal services: CURIS June 1-June 14, 2015	9,360.00
10504217	99127	6/9/2015	LUMEN LEGAL	145815	5/3/2015	Legal services : Curis 4/20-5/3 2015	12,109.50
10504217	99223	6/16/2015	LUMEN LEGAL	146326	5/31/2015	Legal services : Curis 5/18-5/31 2015	12,480.00
10504217	99377	6/24/2015	DICKINSON WRIGHT PLLC	1001531	6/2/2015	Legal service - Curis April 2015	23,050.34
10504301	99443	6/29/2015	Southwestern Business Forms	20817	6/29/2015	Letter head	149.59
10504401	99222	6/16/2015	LEXIS NEXIS	1505427737	5/31/2015	Legal research May 2015	181.00
Finance							
10505201	99188	6/11/2015	Verizon Wireless	9746048503	5/21/2015	Cell phones	63.87
10505202	99066	6/2/2015	PURCHASE POWER	MAY11TH DUE	5/1/2015	Refill Postage Meter	2,521.28
10505202	99068	6/2/2015	RESERVE ACCOUNT	REFILL 5/1115	5/11/2015	Refill postage machine	2,500.00
10505202	99230	6/16/2015	PURCHASE POWER	555881 2/5	6/28/2015	Administration Fees	151.53
10505204	99076	6/3/2015	Advanced Infosystems	12199	4/7/2015	Data processing of utility bills	1,048.21
10505204	99197	6/16/2015	Advanced Infosystems	12323	6/9/2015	PROCESSING DATA FOR UTILITY BILLS	930.19
10505217	99234	6/16/2015	SHRED-IT USA	9406085975	6/4/2015	Shredding - Finance	22.67
10505227	99246	6/16/2015	WEX BANK	MAY-15 FUEL	5/31/2015	Bank Fees	5.00
10505301	99172	6/11/2015	OFFICE DEPOT INC	772292370-001	5/25/2015	Replenish office supplies and paper	166.77
10505301	99172	6/11/2015	OFFICE DEPOT INC	772293996-001	5/26/2015	Replenish office supplies and paper	630.33
10505301	99172	6/11/2015	OFFICE DEPOT INC	772293997-001	5/23/2015	Replenish office supplies and paper	8.98
10505301	99176	6/11/2015	Pitney Bowes Inc	811463 515	5/1/2015	Pitney Bowes - Machine Supplies	108.07
10505335	991882	6/17/2015	AMAZON.COM	053115 STMT	5/11/2015	Purchase Amazon Marketplace Payments	203.48
10505401	99057	6/2/2015	GOVERNMENT FINANCE	01367-MG	5/20/2015	Membership Fees	150.00
10505420	991882	6/17/2015	Arizona Public Service Co.	053115 STMT	5/12/2015	Software Maintenance/Agreement May 2015	1,496.00
Human Resources							
10508201	99188	6/11/2015	Verizon Wireless	9746048503	5/21/2015	Cell phones	19.81
10508202	99134	6/9/2015	SCOTT BARBER	REIN-52915	6/8/2015	Postage Reimbursement	12.65
10508205	99154	6/11/2015	Casa Grande Newspaper Inc.	186634	5/8/2015	Classified Ad	20.15
10508205	991882	6/17/2015	American Public Works Assoc.	053115 STMT	5/1/2015	Ad for Public Works Director	295.00
10508205	991882	6/17/2015	AZ Planning Association	053115 STMT	5/29/2015	Ad for Planner	50.00
10508217	99042	6/2/2015	Az Dept. of Public Safety	2X22 515	5/29/2015	Background Fingerprint Clearance Reports	44.00
10508217	99058	6/2/2015	INFINISOURCE, INC.	633116	5/9/2015	Administrative Fee	287.10
10508217	99073	6/2/2015	Tri-City Express Care, PLLC	2151259	4/20/2015	Post-Offer Drug Testing	25.00
10508217	99073	6/2/2015	Tri-City Express Care, PLLC	2167584	4/27/2015	Post-Offer Drug Testing	25.00
10508217	99073	6/2/2015	Tri-City Express Care, PLLC	2167634	4/28/2015	Post-Offer Drug Testing	25.00

G/L Account	Check Number	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
10508217	99073	6/2/2015	Tri-City Express Care, PLLC	2167646	4/28/2015	Post-Offer Drug Testing	25.00
10508217	99073	6/2/2015	Tri-City Express Care, PLLC	2167679	4/28/2015	Post-Offer Drug Testing	25.00
10508217	99073	6/2/2015	Tri-City Express Care, PLLC	2177058	4/30/2015	Post-Offer Drug Testing	25.00
10508217	99073	6/2/2015	Tri-City Express Care, PLLC	2177060	4/30/2015	Post-Offer Drug Testing	25.00
10508217	99073	6/2/2015	Tri-City Express Care, PLLC	2177061	4/30/2015	Post-Offer Drug Testing	25.00
10508217	99073	6/2/2015	Tri-City Express Care, PLLC	2177062	4/30/2015	Post-Offer Drug Testing	25.00
10508217	99073	6/2/2015	Tri-City Express Care, PLLC	2177064	4/30/2015	Post-Offer Drug Testing	25.00
10508217	99073	6/2/2015	Tri-City Express Care, PLLC	2177066	4/30/2015	Post-Offer Drug Testing	25.00
10508217	99073	6/2/2015	Tri-City Express Care, PLLC	2177067	4/30/2015	Post-Offer Drug Testing	25.00
10508217	99206	6/16/2015	Benefit Intelligence, Inc.	24	6/9/2015	Monthly Consult A Doc Services	603.75
10508217	99330	6/24/2015	INFINISOURCE, INC.	640730	6/9/2015	Administrative Fee	282.15
10508217	99357	6/24/2015	Tri-City Express Care, PLLC	2455975/1202	6/10/2015	Post offer drug tests	725.00
10508401	99180	6/11/2015	SCOTT BARBER	REIM 424/15	5/29/2015	AZ League cities & Town travel reimbursement	180.81

Community Development

10510201	99188	6/11/2015	Verizon Wireless	9746048503	5/21/2015	Cell phones	90.35
10510203	99129	6/9/2015	OFFICE DEPOT INC	772775428-001	5/28/2015	Office supplies-paper	420.20
10510203	99129	6/9/2015	OFFICE DEPOT INC	772778313-001	5/28/2015	Office supplies-paper	21.89
10510203	99236	6/16/2015	Southwestern Business Forms	20741	6/9/2015	Building safety utility clearance cards-inspection forms	206.47
10510203	99236	6/16/2015	Southwestern Business Forms	20742	6/9/2015	Building safety utility clearance cards-inspection forms	215.12
10510205	99071	6/2/2015	The Sign Shop	497-BAL DUE	1/21/2014	PUBLIC HEARING SIGN PZC-37-14-Z-C quantity 4	482.95
10510205	99207	6/16/2015	Casa Grande Newspaper Inc.	PZ1530ZC 5281	5/28/2015	Notice of public hearing PZ-15-30 ZC	26.44
10510205	99207	6/16/2015	Casa Grande Newspaper Inc.	PZC-1537ZC	5/28/2015	Notice of public hearing PZ-15-37 ZC & PZC-37-14-ZC	30.84
10510217	99109	6/4/2015	WILLDAN	002-15309	3/18/2015	general town plan review	1,650.00
10510217	99109	6/4/2015	WILLDAN	002-15389	3/18/2015	General town plan review	1,467.50
10510217	99240	6/16/2015	The Sign Shop	673	6/8/2015	Employee parking signs	317.62
10510217	99312	6/24/2015	BAXTER DESIGN GROUP LLC	616	6/17/2015	Landscape plans	3,500.00
10510217	99356	6/24/2015	The WLB Group	108037A009-01	5/29/2015	Florence monument sign	350.00
10510217	99361	6/24/2015	WILLDAN	002-15596	5/30/2015	Inspections	5,350.00
10510308	99329	6/24/2015	IFSTA HEADQUARTERS	397423	6/10/2015	inspection and code enforcement book	93.50
10510308	99332	6/24/2015	International Code Council	935848	6/8/2015	CODE BOOKS	764.35
10510308	99332	6/24/2015	International Code Council	935849	6/8/2015	CODE BOOKS	208.41
10510308	99432	6/29/2015	International Code Council	INV0059102	6/12/2015	CODE BOOK	68.48
10510402	99078	6/3/2015	AZ Planning Association	ME REG 60515	5/28/2015	2015 Land Use Law Update Meeting Registration	175.00
10510408	99345	6/24/2015	Promotables LLC/123-Awards	9657	6/9/2015	Historical marker signs	1,480.00
10510408	99354	6/24/2015	The Sign Shop	674	6/8/2015	HISTORIC marker poles and sign install	1,003.73

G/L Account	Check Number	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
Police							
10511201	99049	6/2/2015	CENTURYLINK	VARIOUS 5/15	5/16/2015	Police-9627	280.02
10511201	99188	6/11/2015	Verizon Wireless	9746048503	5/21/2015	Cell phones	531.27
10511201	99188	6/11/2015	Verizon Wireless	9746048503	5/21/2015	DATA CARDS	1,124.52
10511201	99453	6/30/2015	CENTURYLINK	VARIOUS 6/15	6/16/2015	Police 911-9627	280.02
10511202	99344	6/24/2015	PETTY CASH - POLICE DEPT	727357-727365	6/15/2015	#32 Postage Certified Mail 5//31/11	4.00
10511202	99344	6/24/2015	PETTY CASH - POLICE DEPT	727357-727365	6/15/2015	#72357 Postage	6.49
10511202	99344	6/24/2015	PETTY CASH - POLICE DEPT	727357-727365	6/15/2015	#727358 Postage	7.40
10511202	99344	6/24/2015	PETTY CASH - POLICE DEPT	727357-727365	6/15/2015	#727360 Postage	7.40
10511202	99344	6/24/2015	PETTY CASH - POLICE DEPT	727357-727365	6/15/2015	#727362 Postage	8.03
10511211	99256	6/18/2015	Arizona Office of Technology	IN72470	5/26/2015	Copier charges	421.71
10511215	99150	6/11/2015	BIA	Jun-15	6/1/2015	104233-electric	165.95
10511215	99369	6/24/2015	ARIZONA PUBLIC SERVICE	15-Jun	6/5/2015	ELECTRIC	1,591.01
10511217	99234	6/16/2015	SHRED-IT USA	9406085975	6/4/2015	Shredding - Police	22.66
10511222	99296	6/18/2015	THE WATER SHED	527194	6/1/2015	Ice for PD	10.97
10511301	99295	6/18/2015	The Office Center Inc.	0107092-001	6/3/2015	Office Supplies: ink...	691.97
10511301	99438	6/29/2015	OFFICE DEPOT INC	767164295-001	4/25/2015	Credit on inv#766717959-001	(10.82)
10511314	99344	6/24/2015	PETTY CASH - POLICE DEPT	727357-727365	6/15/2015	#727359 True Value Items	39.72
10511314	99344	6/24/2015	PETTY CASH - POLICE DEPT	727357-727365	6/15/2015	#727361 Title	4.00
10511314	99344	6/24/2015	PETTY CASH - POLICE DEPT	727357-727365	6/15/2015	#727363 Title	8.00
10511314	99344	6/24/2015	PETTY CASH - POLICE DEPT	727357-727365	6/15/2015	#737364 Blankets for Shields	37.94
10511444	99067	6/2/2015	REGINA QUINONES	REIM/APPRE LL	5/13/2015	Reimbursement for Appreciation Luncheon	110.73
10512207	99299	6/18/2015	UNITED EXTERMINATING	180290	6/1/2015	Exterminating Fees	35.00
10512210	99082	6/3/2015	Global Gov't/Ed Solutions Inc.	L1759053	4/22/2015	Dispatch - Replacement Monitors (2)	311.04
10512215	99235	6/16/2015	SOUTHWEST GAS CORP.	Jun-15	6/10/2015	Police Evidence Natural Gas	34.31
10512215	99369	6/24/2015	ARIZONA PUBLIC SERVICE	15-Jun	6/5/2015	ELECTRIC	2,049.23
10512301	99295	6/18/2015	The Office Center Inc.	0107397-001	6/3/2015	Office Supplies: Paper	1,399.60
10512314	99261	6/18/2015	BC GRAPHICS	99563	6/19/2015	Appreciation Items for Training & Development Luncheon	805.40
10512314	99294	6/18/2015	SYMBOLARTS, LLC	0228447-IN	1/7/2015	FPD Pins	365.00
10512314	99295	6/18/2015	The Office Center Inc.	0107419-001	6/4/2015	Storage cabinet and cartridges	963.92
10512314	99295	6/18/2015	The Office Center Inc.	0107547-001	6/12/2015	Vacuum for dispatch area/computers	105.00
10512314	99300	6/18/2015	UNIVERSAL POLICE SUPPLY	177684	6/10/2015	Portable Scene Light	648.55
10512403	99231	6/16/2015	REGINA QUINONES	AZPOST TRAIN	6/4/2015	Per diem for AZPOST training: Leadership Classes	234.00
10512403	991882	6/17/2015	Int'l Assoc. for Prop/Evidence	053115 STMT	5/13/2015	Certification for Amber Audilett	175.00
10513304	99300	6/18/2015	UNIVERSAL POLICE SUPPLY	177683	6/10/2015	Hats for uniforms	916.15
10514302	99471	6/30/2015	DRUNK BUSTERS OF AMERICA	16986	2/11/2015	Goggles for OPS use	277.00
10514304	99087	6/3/2015	SYMBOLARTS, LLC	184627	5/26/2015	Embroidered Patches	269.15
10514304	99087	6/3/2015	SYMBOLARTS, LLC	0231418-IN	4/2/2015	Badges for PD	2,096.00
10514304	99300	6/18/2015	UNIVERSAL POLICE SUPPLY	176437	5/12/2015	SWAT uniforms for Officer	420.41

G/L Account	Check Number	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
10514309	99348	6/24/2015	SAN DIEGO POLICE EQUIP. CO.	617682	5/21/2015	26 units of Federal 5.56mm 55gr gmj-bt	4,725.32
10514309	99405	6/29/2015	ANDREW SALAZAR JR.	14189	6/11/2015	Reimbursement for firearms springs	7.28
10514312	99300	6/18/2015	UNIVERSAL POLICE SUPPLY	177682	6/10/2015	Lights/chargers	2,808.43
10514403	99081	6/3/2015	FBI-LEEDA, INC.	TTRYON REG61	5/22/2015	(3) registrations for FBI-Leadership Class	550.00
10514403	99239	6/16/2015	TERRY TRYON	FBI615-18/15	5/22/2015	Per Diem for training: 6/15-18/2015	52.00

Fire

10515201	99188	6/11/2015	Verizon Wireless	9746048503	5/21/2015	Cell phones	639.79
10515201	99188	6/11/2015	Verizon Wireless	9746048503	5/21/2015	DATA CARDS	1,124.52
10515207	99204	6/16/2015	Arizona Office of Technology	IN72471	5/26/2015	Copier at station #1 contract	228.48
10515207	99242	6/16/2015	UNITED EXTERMINATING	179377	6/1/2015	Pest control	25.00
10515215	99150	6/11/2015	BIA	Jun-15	6/1/2015	104233-electric	165.95
10515215	99369	6/24/2015	ARIZONA PUBLIC SERVICE	15-Jun	6/5/2015	ELECTRIC	1,278.73
10515217	99247	6/16/2015	WILLDAN	002-14838	9/22/2014	Poston Butte fire alarm	525.00
10515217	99247	6/16/2015	WILLDAN	002-14863R	9/22/2014	Fire plan review	161.25
10515217	99247	6/16/2015	WILLDAN	002-14921	10/24/2014	Florence High School plan review	42.50
10515217	99247	6/16/2015	WILLDAN	002-14922	10/24/2014	Plan review	270.00
10515217	99247	6/16/2015	WILLDAN	215166	1/26/2015	Territory plan review	207.50
10515217	99247	6/16/2015	WILLDAN	022-14924	10/24/2014	Plan review	397.50
10515335	99220	6/16/2015	Home Depot Credit Services	2026013	5/22/2015	Hooks for station #2 purchased by facilities maintenance	32.51
10515401	99113	6/9/2015	ARIZONA FIRE CHIEFS ASSOC	300001504	4/29/2015	Annual membership for Jeff Moser	75.00
10515401	99113	6/9/2015	ARIZONA FIRE CHIEFS ASSOC	300001560	4/29/2015	Membership dues for Sample	75.00
10515407	99304	6/24/2015	ALERT- ALL CORP	215060181	6/15/2015	Public education supplies	1,844.00
10516210	99139	6/9/2015	Wolfe Communications	7518	5/20/2015	Replace broken clips for pagers	57.05
10516210	99313	6/24/2015	Canyon State Wireless	1350349	6/19/2015	Updated radio program	520.00
10516210	99316	6/24/2015	ComTech Communications	137347	6/19/2015	Equipment repair	500.00
10516210	99459	6/30/2015	MOTOROLA SOLUTIONS INC.	91865648	6/18/2015	Radio programming equipment	642.42
10516235	99218	6/16/2015	Gary A. Smith, MD, FAAFP	26	5/28/2015	Annual firefighter physicals	2,795.00
10516302	99132	6/9/2015	ROADRUNNER OXYGEN SVC	48166	5/18/2015	Oxygen cylinder refills	18.68
10516302	99199	6/16/2015	AmeriGas Propane	3040876515	5/21/2015	Propane for station #1	236.71
10516302	99328	6/24/2015	HOME DEPOT CREDIT SERVICES	1564998	6/12/2015	Electric leaf blower	60.48
10516302	99347	6/24/2015	ROADRUNNER OXYGEN SVC	48637	6/11/2015	Cylinder refill	26.77
10516302	99462	6/30/2015	PETTY CASH - FIRE DEPT	887-898 6/15	6/27/2015	Miscellaneous items	128.67
10516304	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	612525	5/11/2015	Uniform Allowance	419.60
10516304	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	612592	5/11/2015	Uniform Allowance	59.75
10516304	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	612818	5/13/2015	Uniform Allowance	334.14
10516304	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	613413	5/20/2015	Uniform Allowance	47.51
10516304	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	613414	5/20/2015	Uniform Allowance	199.66
10516304	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	613416	5/20/2015	Uniform Allowance	67.65

G/L	Check	Check	Vendor Name	Invoice	Invoice		Check
Account	Number	Issue Date		Number	Date	Description	Amount
10516304	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	613417	5/20/2015	Uniform Allowance	800.00
10516304	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	613418	5/20/2015	Uniform Allowance	545.40
10516304	99243	6/16/2015	UNITED FIRE EQUIPMENT CO.	613168	5/15/2015	Embroidery set up fee	75.00
10516304	99243	6/16/2015	UNITED FIRE EQUIPMENT CO.	613458	5/20/2015	Uniform Allowance	9.40
10516304	99359	6/24/2015	UNITED FIRE EQUIPMENT CO.	613859	5/27/2015	Uniform Allowance	174.29
10516304	99359	6/24/2015	UNITED FIRE EQUIPMENT CO.	613862	5/27/2015	Uniform Allowance	347.09
10516304	99359	6/24/2015	UNITED FIRE EQUIPMENT CO.	613960	5/28/2015	Uniform Allowance	76.27
10516304	99359	6/24/2015	UNITED FIRE EQUIPMENT CO.	614580	6/5/2015	Name set up fee	35.00
10516312	99313	6/24/2015	Canyon State Wireless	1350266	5/28/2015	Speaker hookups and switches for Bldg Alerting System	2,217.09
10516312	991882	6/17/2015	ALERT- ALL CORP	053115 STMT	5/15/2015	Fire Line Tape	78.81
10516312	991882	6/17/2015	Sirchie Products	053115 STMT	5/4/2015	Equipment for arson investigation	245.47
10516321	99319	6/24/2015	DASH MEDICAL GLOVES	INV0934914	6/16/2015	MEDICAL Gloves for EMS calls	378.86
10516401	99462	6/30/2015	PETTY CASH - FIRE DEPT	887-898 6/15	6/27/2015	Parking fee for testing	6.00
10516408	99349	6/24/2015	Sirchie Products	0212459-IN	6/18/2015	Evidence collection supplies	300.82
10517201	99049	6/2/2015	CENTURYLINK	VARIOUS 5/15	5/16/2015	Back up Fire Alarm-9176	48.28
10517201	99049	6/2/2015	CENTURYLINK	VARIOUS 5/15	5/16/2015	Fire Hunt Hwy-7347	98.42
10517201	99317	6/24/2015	COX COMMUNICATIONS	850222128880	6/3/2015	Phone lines station #2	102.41
10517201	99453	6/30/2015	CENTURYLINK	7347/91766/15	6/19/2015	Back up Fire Alarm-9176	48.28
10517201	99453	6/30/2015	CENTURYLINK	7347/91766/15	6/19/2015	Fire Hunt Hwy-7347	96.97
10517208	99238	6/16/2015	Superstition Fire District	3128	5/20/2015	Misc. / Chainsaw repair	134.00
10517208	99238	6/16/2015	Superstition Fire District	3149	6/2/2015	Saw repair	170.53
10517208	99313	6/24/2015	Canyon State Wireless	1350475	6/10/2015	Rack mount audio amp St#2 emergency	1,587.49
10517212	99333	6/24/2015	Johnson Utilities	13808101 615	6/5/2015	Water at station #2 landscaping	32.51
10517212	99333	6/24/2015	Johnson Utilities	13808201 615	6/5/2015	Water at station #2	499.28
10517215	99369	6/24/2015	ARIZONA PUBLIC SERVICE	15-Jun	6/5/2015	ELECTRIC	1,642.34
10517215	99466	6/30/2015	SOUTHWEST GAS CORP.	FIRE/HUNT 615	6/23/2015	Fire-Natural Gas	118.44
10517235	99218	6/16/2015	Gary A. Smith, MD, FAAFP	26	5/28/2015	Annual firefighter physicals	1,702.00
10517301	99351	6/24/2015	Southwestern Business Forms	20774	6/17/2015	New construction labels	157.02
10517302	99462	6/30/2015	PETTY CASH - FIRE DEPT	887-898 6/15	6/27/2015	True Value screws	20.00
10517302	99462	6/30/2015	PETTY CASH - FIRE DEPT	887-898 6/15	6/27/2015	Vinegar for cleaning dish washer	18.32
10517304	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	612593	5/11/2015	Uniform Allowance	47.56
10517304	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	612915	5/14/2015	Uniform Allowance	330.91
10517304	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	613411	5/20/2015	Uniform Allowance	217.57
10517304	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	613412	5/20/2015	Uniform Allowance	274.76
10517304	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	613415	5/20/2015	Uniform Allowance	211.23
10517304	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	613419	5/20/2015	Uniform Allowance	143.83
10517304	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	613420	5/20/2015	Uniform Allowance	215.06
10517304	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	613421	5/20/2015	Uniform Allowance	18.32
10517304	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	613422	5/20/2015	Uniform Allowance	81.29

G/L Account	Check Number	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
10517304	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	613423	5/20/2015	Uniform Allowance	180.26
10517304	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	613428	5/20/2015	Uniform Allowance	200.00
10517304	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	613459	5/20/2015	Uniform Allowance	62.88
10517304	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	613483	5/20/2015	Uniform Allowance	68.17
10517304	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	613484	5/20/2015	Uniform Allowance	106.96
10517304	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	613496	5/20/2015	Uniform Allowance	43.24
10517304	99359	6/24/2015	UNITED FIRE EQUIPMENT CO.	613860	5/27/2015	Uniform Allowance	28.16
10517310	99303	6/24/2015	3D Products AZ, LLC.	368	6/18/2015	Apparatus cleaning supplies	705.07
10517312	99137	6/9/2015	UNITED FIRE EQUIPMENT CO.	613424	5/20/2015	PANT COVERS 962'S	189.72
10517312	99326	6/24/2015	Hawkeye Engraving	21625	6/18/2015	PAR TAGS for interim Chief Strayer	11.60
10517312	99359	6/24/2015	UNITED FIRE EQUIPMENT CO.	279879	6/11/2015	MSA calibration kit for alt air 5	3,605.63
10517321	99319	6/24/2015	DASH MEDICAL GLOVES	INV0934914	6/16/2015	MEDICAL GLOVES	354.84
10517403	99458	6/30/2015	MICHAEL D. HARRISON	REF AEMS CLA	6/18/2015	Reimbursement for AEMS class	155.00

Information Technology

10519201	99188	6/11/2015	Verizon Wireless	9746048503	5/21/2015	Cell phones	740.74
10519203	99241	6/16/2015	The UPS Store #5920	S0024	4/16/2015	GIS Atlas - 2015	2,399.04
10519207	991882	6/17/2015	RACKSPACE CLOUD	053115 STMT	5/1/2015	Rackspace Cloud - Website Hosting - Monthly - April	56.23
10519207	991882	6/17/2015	RACKSPACE CLOUD	053115 STMT	5/31/2015	Rackspace Cloud - Monthly Website Hosting - May	55.10
10519211	99343	6/24/2015	Onstream Media Corporation	26291	5/20/2015	Monthly onstream account	121.66
10519211	99350	6/24/2015	SOUND IMAGE	0509118-IN	6/11/2015	Town Hall - A/V System Maintenance - Updates & Upgrades	3,110.71
10519211	991882	6/17/2015	B&H PHOTO VIDEO	053115 STMT	5/4/2015	Outdoor HD Camera's - Security - Purchase B&h Photo	375.00
10519211	991882	6/17/2015	B&H PHOTO VIDEO	053115 STMT	5/4/2015	ToughSwitche's for Outdoor DMarq's. - Purchase B&h Photo	367.98
10519211	991882	6/17/2015	B&H PHOTO VIDEO	053115 STMT	5/4/2015	Wireless Access Point - WAP - Purchase B&h Photo	209.99
10519211	991882	6/17/2015	B&H PHOTO VIDEO	053115 STMT	5/15/2015	Dome Camera's - Security - 3pk - Purchase B&h Photo	375.00
10519211	991882	6/17/2015	WWW.1AND1.COM	053115 STMT	5/11/2015	Monthly Web Server Hosting - Purchase Www.1and1.Com	69.99
10519217	99362	6/24/2015	Zoho Corporation	2103675	5/28/2015	Annual Renewal - Helpdesk Software	1,791.00
10519222	99317	6/24/2015	COX COMMUNICATIONS	850220499800	5/22/2015	Monthly Internet	940.00
10519302	991882	6/17/2015	B&H PHOTO VIDEO	053115 STMT	5/4/2015	Replacement Wireless Presenters - Purchase B&h Photo	78.98
10519323	991882	6/17/2015	National Bank of Arizona	053115 STMT	5/22/2015	New Website Plugin - WP Media Folder - Purchase PayPal	24.00
10519410	99339	6/24/2015	Newegg Business, Inc.	1201095059	5/14/2015	SSD Drives for CH11 Recorder (2)	261.35
10519410	99339	6/24/2015	Newegg Business, Inc.	1201095939	5/15/2015	SSD Docking Station - CH11	65.99
10519410	991882	6/17/2015	B&H PHOTO VIDEO	053115 STMT	5/15/2015	HyperDesk Video Recorder - CH11 - Purchase B&h Photo	1,895.25

Parks and Recreation

10520208	99089	6/4/2015	Above & Beyond Fitness	6018	5/19/2015	Fitness Repairs to Machines	341.70
10520302	99052	6/2/2015	DENISE GORDEN	CONT-515	5/29/2015	Zumba instructor	100.00
10520302	99282	6/18/2015	PETTY CASH - PARKS	15-Jun	6/11/2015	AZ State Parks (Catalina Hike) parking fees	7.00
10520335	991882	6/17/2015	WALMART COMMUNITY	053115 STMT	5/26/2015	Fitness Equipment	534.71

G/L	Check	Check	Vendor Name	Invoice	Invoice		Check
Account	Number	Issue Date		Number	Date	Description	Amount
10521201	99188	6/11/2015	Verizon Wireless	9746048503	5/21/2015	Cell phones	145.07
10521203	99298	6/18/2015	Toshiba Business Solutions	11937938	6/8/2015	Parks Copier - Lease and Maintenance Annual	483.91
10521203	99400	6/24/2015	Toshiba Business Solutions	1292454	6/16/2015	Parks Copier - Lease and Maintenance Annual	9.00
10521212	99235	6/16/2015	SOUTHWEST GAS CORP.	Jun-15	6/10/2015	REC NATURAL GAS	37.48
10521215	99369	6/24/2015	ARIZONA PUBLIC SERVICE	15-Jun	6/5/2015	ELECTRIC	718.21
10521301	99100	6/4/2015	OFFICE DEPOT INC	770873439-001	5/15/2015	Office supplies- Finger Moistener	7.23
10521301	99100	6/4/2015	OFFICE DEPOT INC	771991058-001	5/21/2015	Copy paper	73.62
10521301	99390	6/24/2015	OFFICE DEPOT INC	774256287-001	6/4/2015	Office supplies	80.72
10521301	99390	6/24/2015	OFFICE DEPOT INC	774314467-001	6/4/2015	Office supplies	7.70
10521301	99390	6/24/2015	OFFICE DEPOT INC	774323822-001	6/10/2015	Toner for printer	288.12
10521301	991882	6/17/2015	Vistaprint Netherlands B.V.	053115 STMT	5/22/2015	Printing of business cards	46.95
10521444	99169	6/11/2015	Most Dependable Fountains	67278	5/13/2015	Drinking fountain for Central Bark park	3,560.00
10521444	99183	6/11/2015	SNIDER SPORTS & APPAREL	8729	5/13/2015	Summer Staff shirts	825.43
10521444	99364	6/24/2015	Active Network, LLC	11068253	6/17/2015	Hardware for Aquatic-Community Center (Scanners, Printers, Card :	2,466.90
10521444	99364	6/24/2015	Active Network, LLC	11068254	6/17/2015	Hardware for Aquatic-Community Center (Scanners, Printers, Card :	1,473.97
10521444	99364	6/24/2015	Active Network, LLC	11068255	6/17/2015	Hardware for Aquatic Center	1,374.20
10522201	99188	6/11/2015	Verizon Wireless	9746048503	5/21/2015	Cell phones	72.32
10522208	99397	6/24/2015	STOTZ EQUIPMENT	W10070	6/9/2015	HEDGE TRIMMER	44.49
10522215	99369	6/24/2015	ARIZONA PUBLIC SERVICE	15-Jun	6/5/2015	ELECTRIC	3,401.96
10522222	99258	6/18/2015	ARROYO FENCE CO.	1524	5/29/2015	Temporary fence for pool	298.13
10522302	99093	6/4/2015	Florence True Value Hardware	217498	5/22/2015	Open PO for Park Maintenance supplies	2.05
10522302	99100	6/4/2015	OFFICE DEPOT INC	770592448-001	5/15/2015	Binder for Park Maintenance logs	18.83
10522302	99106	6/4/2015	THE WATER SHED	527164	5/27/2015	Drinking Water and Ice for parks maintenance	13.16
10522302	99108	6/4/2015	WALMART COMMUNITY # 0005	TR07373	5/21/2015	Flowers for Main Street Planters	74.33
10522302	99151	6/11/2015	Brady Industries, LLC	4793752	6/4/2015	36x58 1.5MIL Black trash liners for Park Maintenance	52.74
10522302	99160	6/11/2015	Florence True Value Hardware	217515	5/26/2015	Open PO for Park Maintenance supplies	97.61
10522302	99160	6/11/2015	Florence True Value Hardware	217596	5/28/2015	Open PO for Park Maintenance supplies	17.40
10522302	99160	6/11/2015	Florence True Value Hardware	217636	5/30/2015	Open PO for Park Maintenance supplies	36.03
10522302	99160	6/11/2015	Florence True Value Hardware	217727	6/5/2015	Open PO for Park Maintenance supplies	11.04
10522302	99212	6/16/2015	Day Auto Supply, Inc	652800	5/29/2015	Supplies for Park Maintenance	20.20
10522302	99273	6/18/2015	Home Depot Credit Services	2155079	6/11/2015	Tree and irrigation supplies	892.91
10522302	99282	6/18/2015	PETTY CASH - PARKS	15-Jun	6/11/2015	Oil Filters for PM gator and tractor	18.13
10522302	99282	6/18/2015	PETTY CASH - PARKS	15-Jun	6/11/2015	Oil for PM gator and tractor	59.97
10522302	99282	6/18/2015	PETTY CASH - PARKS	15-Jun	6/11/2015	Spark plugs for PM tractor and gator	2.14
10522302	99372	6/24/2015	Brady Industries, LLC	4802536	6/15/2015	36x58 1.5MIL Black trash liners for Park Maintenance	202.26
10522302	99372	6/24/2015	Brady Industries, LLC	4802536	6/15/2015	Trash liners	49.54
10522302	99384	6/24/2015	HOME DEPOT CREDIT SERVICES	6211330	6/17/2015	Tree and irrigation supplies	103.00
10522304	99183	6/11/2015	SNIDER SPORTS & APPAREL	8729	5/13/2015	Staff Uniform for Ray Hartzel	60.00
10522310	99302	6/18/2015	WILBUR-ELLIS COMPANY	910234	6/10/2015	Grass seed and weed killer	924.26

G/L Account	Check Number	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
10522317	99090	6/4/2015	ARIZONA STATE PRISON	051415F-117A	5/18/2015	INMATE LABOR McFarland/Police station/ Town Hall	45.00
10522317	99166	6/11/2015	Low Mountain Construction	599-05222015	5/30/2015	Concrete for Heritage Park - Field 3 Dugouts (Balance)	973.63
10522317	99257	6/18/2015	ARIZONA STATE PRISON	051415F-118A	6/15/2015	INMATE LABOR McFarland/Police station/ Town Hall	56.25
10522317	99257	6/18/2015	ARIZONA STATE PRISON	052815F-117A	6/1/2015	INMATE LABOR McFarland/Police station/ Town Hall	45.00
10524201	99188	6/11/2015	Verizon Wireless	9746048503	5/21/2015	Cell phones	17.92
10524217	99255	6/18/2015	AnthemParkside-Merrill Ranch	4664409	6/5/2015	Lifeguard Training Certification	1,120.00
10524217	99368	6/24/2015	AMERICAN RED CROSS	10377122	6/10/2015	Certifications For Aquatic Staff	455.00
10524302	99185	6/11/2015	SURF & SKI ENTERPRISES	146415	6/5/2015	Shirts for Swim Team	125.61
10524302	99189	6/11/2015	WALMART COMMUNITY # 0005	TR07528	5/29/2015	Aquatic Supplies	188.41
10524302	99189	6/11/2015	WALMART COMMUNITY # 0005	TR07685	5/29/2015	Aquatic Supplies	15.47
10524302	99270	6/18/2015	ERASMO MENDIVIL JR.	7921818	6/11/2015	Reimbursement for CPR Masks	37.37
10524302	99472	6/30/2015	Pinal Co. Environmental Health	FLOAQUATIC C	6/29/2015	Permit fee and Pre-opening fee for Aquatic Center	272.00
10524304	99159	6/11/2015	EAST VALLEY SPORTS	51915	5/29/2015	Lifeguard Uniform Attire	1,675.40
10524310	99145	6/11/2015	AQUATIC ENVIRONMENTAL	IN36542	5/27/2015	Pool Chemicals	2,529.54
10524310	99145	6/11/2015	AQUATIC ENVIRONMENTAL	IN36579	5/29/2015	Chemicals for swimming pool	196.63
10524312	99165	6/11/2015	Lincoln Equipment, Inc.	SI1266073	5/30/2015	Safety Equipment for Lifeguards	334.36
10524312	99456	6/30/2015	Lincoln Equipment, Inc.	SI26691	6/5/2015	Safety Equipment for Lifeguards	987.08
10525201	99188	6/11/2015	Verizon Wireless	9746048503	5/21/2015	Cell phones	153.57
10525217	99289	6/18/2015	Saguaro Lake Ranch	21X41KAYAK	6/16/2015	Kayak trip	861.00
10525217	99454	6/30/2015	DENISE GORDEN	CONT 6/15	6/24/2015	June 2015 Zumba	100.00
10525224	99061	6/2/2015	Michael Angel Berlanga	KIDS1MAY 15	5/29/2015	Karate for Kids I/Kids II March-June 2015	146.00
10525224	99061	6/2/2015	Michael Angel Berlanga	MAY 15 ADULT	5/29/2015	Adult Self Defense/Fall 2014	80.00
10525224	99061	6/2/2015	Michael Angel Berlanga	MAY 15 KIDS	5/29/2015	Karate for Kids I/Kids II March-June 2015	146.00
10525224	99457	6/30/2015	Michael Angel Berlanga	KKIDS II 6/15	6/24/2015	Karate for Kids I/Kids II March-June 2015	146.00
10525224	99457	6/30/2015	Michael Angel Berlanga	KKIDS1 6/15	6/24/2015	Karate for Kids I/Kids II March-June 2015	146.00
10525224	99469	6/30/2015	TUESDAY JIMENEZ	MAY2ND-62011	6/24/2015	Tumbling Toddlers Instructor	150.00
10525302	99106	6/4/2015	THE WATER SHED	527171	5/28/2015	Drinking Water for after school program	29.07
10525302	99158	6/11/2015	Discount School Supply	P32944430101	5/28/2015	Craft supplies for ASP & Summer Intersession	1,071.28
10525302	99187	6/11/2015	THE WATER SHED	527172	5/25/2015	Drinking Water for after school program	26.32
10525302	99187	6/11/2015	THE WATER SHED	815472	6/8/2015	Drinking Water for after school program	19.75
10525302	99189	6/11/2015	WALMART COMMUNITY # 0005	TR07804	6/1/2015	Supplies for Summer Kids Club	127.62
10525302	99282	6/18/2015	PETTY CASH - PARKS	15-Jun	6/11/2015	Additional shirts for Lil Tykes T-Ball	12.97
10525302	99282	6/18/2015	PETTY CASH - PARKS	15-Jun	6/11/2015	Additional supplies for Lil Tykes Soccer game	11.48
10525302	99282	6/18/2015	PETTY CASH - PARKS	15-Jun	6/11/2015	Supplies for BB&AB craft project	17.53
10525302	99282	6/18/2015	PETTY CASH - PARKS	15-Jun	6/11/2015	Supplies for BB&AB Easter themed craft	12.75
10525302	99282	6/18/2015	PETTY CASH - PARKS	15-Jun	6/11/2015	Supplies for BB&AB Salt project	1.53
10525302	99282	6/18/2015	PETTY CASH - PARKS	15-Jun	6/11/2015	Supplies for BB&AB worm in dirt project/snack	18.36
10525302	99282	6/18/2015	PETTY CASH - PARKS	15-Jun	6/11/2015	Supplies for Lil Tykes Soccer game	4.98
10525302	99282	6/18/2015	PETTY CASH - PARKS	15-Jun	6/11/2015	Supplies for Senior Softball Tournament (duct tape)	8.67

G/L	Check	Check	Vendor Name	Invoice	Invoice		Check
Account	Number	Issue Date		Number	Date	Description	Amount
10525302	99402	6/24/2015	WALMART COMMUNITY # 0005	7553	6/16/2015	Mother/Daughter Tea Party supplies	121.03
10525302	99402	6/24/2015	WALMART COMMUNITY # 0005	8019	6/12/2015	Mother/Daughter Tea Party supplies	77.86
10525302	991882	6/17/2015	Arizona Police Association	053115 STMT	5/19/2015	15 Tickets for DBack Game Summer Field Trip	135.00
10525403	99395	6/24/2015	SAFEWAY INC.	8.03235E+11	6/18/2015	Beverages & Consumables for P&R Retreat	52.86
10526201	99188	6/11/2015	Verizon Wireless	9746048503	5/21/2015	Cell phones	53.87
10526217	99147	6/11/2015	AZ MUNICIPAL RISK RETENTION	JULY 2015 COV	6/9/2015	Additional Premium coverage for 4th of July- Lantis	550.00
10526217	99164	6/11/2015	LANTIS PRODUCTIONS INC	15065	3/4/2015	2015 July 4th Fireworks Show down payment	7,500.00
10526407	99264	6/18/2015	Casa Grande Newspaper Inc.	92088401	5/22/2015	Advertisements for special events	153.00
10526710	99264	6/18/2015	Casa Grande Newspaper Inc.	91605301	4/1/2015	Road to Country Thunder Ads	453.21

Senior Center

10528201	99188	6/11/2015	Verizon Wireless	9746048503	5/21/2015	Cell phones	35.84
10528215	99235	6/16/2015	SOUTHWEST GAS CORP.	Jun-15	6/10/2015	Senior Center NATURAL GAS	57.10
10528215	99369	6/24/2015	ARIZONA PUBLIC SERVICE	15-Jun	6/5/2015	ELECTRIC	1,360.97
10528217	99101	6/4/2015	PINAL NUTRITION PROGRAM	Apr-15	5/1/2015	Meals for April	1,138.08
10528217	99173	6/11/2015	PETTY CASH - SENIOR CENTER	57-52915	6/9/2015	Petty Cash Admission to Mystery Castle/Japanese Gardens	63.02
10528217	99175	6/11/2015	PINAL NUTRITION PROGRAM	May-15	5/29/2015	Meals for May & June	992.50
10528301	99100	6/4/2015	OFFICE DEPOT INC	771500102-001	5/19/2015	Office supplies	154.19
10528301	99100	6/4/2015	OFFICE DEPOT INC	771500102-001	5/19/2015	Office supplies	480.88
10528302	99106	6/4/2015	THE WATER SHED	229236	5/4/2015	Ice & Water	11.52
10528302	99106	6/4/2015	THE WATER SHED	527163	5/27/2015	Ice & Water	11.52
10528302	99106	6/4/2015	THE WATER SHED	965959	5/13/2015	Ice & Water	11.52
10528302	99106	6/4/2015	THE WATER SHED	965960	5/18/2015	Ice & Water	17.50
10528302	99108	6/4/2015	WALMART COMMUNITY # 0005	7316	5/28/2015	Misc. supplies for the kitchen	172.47
10528302	99173	6/11/2015	PETTY CASH - SENIOR CENTER	57-52915	6/9/2015	Petty Cash Admission to Mystery Castle/Japanese Gardens	47.14
10528302	99181	6/11/2015	SMART & FINAL STORES CORP	8.14489E+18	6/4/2015	Supplies	299.65
10528302	99301	6/18/2015	WALMART COMMUNITY # 0005	7334	6/4/2015	Supplies for center	278.93
10528302	99461	6/30/2015	ORIENTAL TRADING CO	671886937-01	5/30/2015	Decorations	140.41
10528302	99465	6/30/2015	SAFEWAY INC.	DADS DAY 615	6/18/2015	Supplies	11.16
10528303	99092	6/4/2015	Day Auto Supply, Inc	650484	5/1/2015	Helium	141.30
10528303	99184	6/11/2015	STUMPS	W3173753000	5/28/2015	Decorating supplies	189.40
10528311	99093	6/4/2015	Florence True Value Hardware	217415	5/19/2015	Misc. supplies	44.36
10528311	99093	6/4/2015	Florence True Value Hardware	217563	5/27/2015	Misc. supplies	9.05
10528315	99108	6/4/2015	WALMART COMMUNITY # 0005	7316	5/28/2015	Cleaning supplies	95.00
10528401	99449	6/30/2015	Arizona Sr. Center Association	REF FEE 3 X	6/30/2015	Membership for AZ Senior Center Association	50.00
10528444	99095	6/4/2015	TEMPORARY VENDOR	INV5915	5/9/2015	Tune & Repair Piano	140.00
10528444	99460	6/30/2015	MOUNT ATHOS RESTAURANT	30 @ 5EAS 615	6/23/2015	Meal for seniors from donation account	150.00

G/L Account	Check Number	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
Library							
10529201	99049	6/2/2015	CENTURYLINK	VARIOUS 5/15	5/16/2015	Library-0788	107.84
10529201	99188	6/11/2015	Verizon Wireless	9746048503	5/21/2015	Cell phones	53.87
10529201	99453	6/30/2015	CENTURYLINK	VARIOUS 6/15	6/16/2015	Library-0788	107.84
10529207	99358	6/24/2015	UNITED EXTERMINATING	179658	6/16/2015	Monthly Pest Control	25.00
10529301	99342	6/24/2015	OFFICE DEPOT INC	775251170-001	6/11/2015	Office supplies - toner	522.30
10529301	99342	6/24/2015	OFFICE DEPOT INC	775251482-001	6/11/2015	Office supplies - toner	8.71
10529302	99072	6/2/2015	THE WATER SHED	527157	5/27/2015	Drinking Water	13.16
10529302	99321	6/24/2015	DEMCO, Inc.	5622409	6/15/2015	Misc. Supplies	1,082.77
10529302	99334	6/24/2015	Lakeshore Learning Materials	2625030615	6/17/2015	Children's Supplies	515.87
10529302	99463	6/30/2015	PETTY CASH - LIBRARY	MISC 6/15	6/26/2015	Misc. Supplies	86.44
10529308	99044	6/2/2015	BAKER & TAYLOR BOOKS	4011230121	5/11/2015	Books (Youth)	10.57
10529308	99044	6/2/2015	BAKER & TAYLOR BOOKS	4011230122	5/11/2015	Books (Youth)	41.52
10529308	99044	6/2/2015	BAKER & TAYLOR BOOKS	4011230123	5/11/2015	Books (Fiction)	114.56
10529308	99044	6/2/2015	BAKER & TAYLOR BOOKS	4011230124	5/11/2015	Audio Books	19.25
10529308	99091	6/4/2015	BAKER & TAYLOR BOOKS	4011240143	5/20/2015	Books (Non-Fiction)	16.48
10529308	99091	6/4/2015	BAKER & TAYLOR BOOKS	4011240144	5/20/2015	Books (Fiction)	117.67
10529308	99148	6/11/2015	BAKER & TAYLOR BOOKS	4011249067	5/29/2015	Books (Fiction)	70.04
10529308	99148	6/11/2015	BAKER & TAYLOR BOOKS	4011249068	5/29/2015	Books (Non-Fiction)	300.37
10529308	99148	6/11/2015	BAKER & TAYLOR BOOKS	4011249069	5/29/2015	Books (Youth)	523.71
10529308	99148	6/11/2015	BAKER & TAYLOR BOOKS	4011249070	5/29/2015	Books (Non-Fiction)	275.13
10529308	99148	6/11/2015	BAKER & TAYLOR BOOKS	T21038890	5/29/2015	DVD's	287.05
10529308	99148	6/11/2015	BAKER & TAYLOR BOOKS	T21038891	5/29/2015	CD'S	203.96
10529308	99148	6/11/2015	BAKER & TAYLOR BOOKS	T21038892	5/29/2015	DVD'S	89.91
10529308	99148	6/11/2015	BAKER & TAYLOR BOOKS	T21130880	6/1/2015	DVD'S	23.24
10529308	99167	6/11/2015	MIDWEST TAPE	92894162	6/2/2015	Audio Books	24.99
10529308	99205	6/16/2015	BAKER & TAYLOR BOOKS	T21235920	6/2/2015	DVD'S	182.89
10529308	99311	6/24/2015	BAKER & TAYLOR BOOKS	4011257195	6/9/2015	Books (Fiction)	32.94
10529308	99311	6/24/2015	BAKER & TAYLOR BOOKS	4011257196	6/9/2015	Books (Non-Fiction)	40.00
10529308	99311	6/24/2015	BAKER & TAYLOR BOOKS	4011257197	6/9/2015	Books (Non-Fiction)	32.92
10529308	99311	6/24/2015	BAKER & TAYLOR BOOKS	4011257198	6/9/2015	Books (Youth)	66.75
10529308	99311	6/24/2015	BAKER & TAYLOR BOOKS	T21339920	6/8/2015	DVD's	44.98
10529308	99311	6/24/2015	BAKER & TAYLOR BOOKS	T21549180	6/9/2015	DVD'S	56.40
10529308	99336	6/24/2015	MIDWEST TAPE	92936599	6/15/2015	Audio Books	74.96
10529308	99336	6/24/2015	MIDWEST TAPE	92945335	6/17/2015	Audio Books	39.99
10529308	99450	6/30/2015	BAKER & TAYLOR BOOKS	4011268443	6/17/2015	Books (Fiction)	185.37
10529308	99450	6/30/2015	BAKER & TAYLOR BOOKS	4011268444	6/17/2015	Audio Books	35.72
10529308	99450	6/30/2015	BAKER & TAYLOR BOOKS	4011268445	6/17/2015	Books (Non-Fiction)	56.21
10529308	99450	6/30/2015	BAKER & TAYLOR BOOKS	4011268446	6/17/2015	Books (Non-Fiction)	16.47

G/L Account	Check Number	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
10529308	99450	6/30/2015	BAKER & TAYLOR BOOKS	T21884610	6/16/2015	DVD's	59.98
10529308	99450	6/30/2015	BAKER & TAYLOR BOOKS	T21884611	6/16/2015	DVD'S	35.22
10529308	99450	6/30/2015	BAKER & TAYLOR BOOKS	T21949940	6/16/2015	DVD'S	22.48
10529312	99213	6/16/2015	East Valley Office Supply, Inc	1083992	6/8/2015	First Aid Supply	102.44
10529401	99214	6/16/2015	EBSCO SUBSCRIPTION SERVICE	P0388848	6/5/2015	Magazine Subscriptions - Annual Renewal	1,346.93
10529402	99178	6/11/2015	ROSEMARY BEBRIS	JUNE 24-30/15	4/14/2015	Per Diem for ALA Conference	396.00
10529405	99083	6/3/2015	GLORIA MORENO	May-15	6/1/2015	Daily Mail Run/Town Hall	18.52
10529407	99074	6/2/2015	UPSTART	55896974	4/30/2015	Summer Reading Program	387.73
10529407	99267	6/18/2015	Davis Magic LLC	JUNE27TH 15	6/1/2015	Performance Fee	350.00
10529444	99412	6/29/2015	BAKER & TAYLOR BOOKS	AV605INST141	6/23/2015	COP Foreign/Anime	2,304.00

Engineering

10530201	99188	6/11/2015	Verizon Wireless	9746048503	5/21/2015	Cell phones	54.61
10530217	99260	6/18/2015	BAXTER DESIGN GROUP LLC	610	6/12/2015	Main St. project Management for ADOT Design Review	2,700.00
10530217	99312	6/24/2015	BAXTER DESIGN GROUP LLC	615	6/16/2015	Anthem Community Parcel /Tower Access Design	2,500.00
10530217	99312	6/24/2015	BAXTER DESIGN GROUP LLC	617	6/18/2015	Main St. Overlay Project - Field Modification Design	1,500.00
10530301	99438	6/29/2015	OFFICE DEPOT INC	775337784-001	6/11/2015	Restock of Office Supplies	155.52
10530301	99438	6/29/2015	OFFICE DEPOT INC	775338103-001	6/11/2015	Restock of Office Supplies	259.81
10530301	99438	6/29/2015	OFFICE DEPOT INC	775338104-001	6/11/2015	Restock of Office Supplies	165.74
10530301	99438	6/29/2015	OFFICE DEPOT INC	775338105-001	6/11/2015	Restock of Office Supplies	1,315.59
10530301	99438	6/29/2015	OFFICE DEPOT INC	775338105-002	6/17/2015	Restock of Office Supplies	26.36
10530301	99438	6/29/2015	OFFICE DEPOT INC	775338106-001	6/12/2015	Restock of Office Supplies	9.47
10530301	99438	6/29/2015	OFFICE DEPOT INC	775338107-001	6/11/2015	Restock of Office Supplies	59.94
10530304	99272	6/18/2015	GRIJALVA, MARIO	68886	6/9/2015	Reimbursement for uniform pants	186.92
10530304	99272	6/18/2015	GRIJALVA, MARIO	68886	6/9/2015	Reimbursement for work boots	129.47

General Government

10532201	99049	6/2/2015	CENTURYLINK	VARIOUS 5/15	5/16/2015	Town Hall fire Alarm-0236	46.67
10532201	99049	6/2/2015	CENTURYLINK	VARIOUS 5/15	5/16/2015	Town Main Line-7500	81.90
10532201	99209	6/16/2015	CENTURYLINK	0238/0118 6/1	6/1/2015	911 Locater-0238	78.71
10532201	99209	6/16/2015	CENTURYLINK	0238/0118 6/1	6/1/2015	Trunkline-0118	681.59
10532201	99385	6/24/2015	inContact, Inc.	124906541	6/10/2015	Telephone	479.97
10532201	99453	6/30/2015	CENTURYLINK	VARIOUS 6/15	6/16/2015	Town Hall fire Alarm-0236	46.67
10532201	99453	6/30/2015	CENTURYLINK	VARIOUS 6/15	6/16/2015	Town Main Line-7500	81.90
10532205	99154	6/11/2015	Casa Grande Newspaper Inc.	NFID/CFD1 2	5/28/2015	Notice Special Asses NFID	84.15
10532206	99147	6/11/2015	AZ Municipal Risk Retention	9121/9122	12/10/2014	Liability Insurance-2ND Installment	54,590.86
10532206	99147	6/11/2015	AZ Municipal Risk Retention	9286/9287	12/30/2014	Liability Insurance-3rd Installment	68,038.90
10532206	99147	6/11/2015	AZ Municipal Risk Retention	9404/9405	1/5/2015	Liability Insurance-4th installment	67,421.90
10532206	99429	6/29/2015	HARTFORD INSURANCE CO.	9.01482E+12	5/20/2015	Fire Insurance-Town Hall	1,615.00

G/L Account	Check Number	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
10532214	99049	6/2/2015	CENTURYLINK	VARIOUS 5/15	5/16/2015	Silver King Alarm-0705	140.01
10532214	99369	6/24/2015	ARIZONA PUBLIC SERVICE	15-Jun	6/5/2015	ELECTRIC	903.18
10532214	99453	6/30/2015	CENTURYLINK	VARIOUS 6/15	6/16/2015	Silver King Alarm-0705	140.01
10532214	991882	6/17/2015	Watermeters.com	053115 STMT	5/8/2015	Water meters for Silver King Marketplace.	901.80
10532215	99235	6/16/2015	SOUTHWEST GAS CORP.	Jun-15	6/10/2015	Community Development Gas	31.13
10532215	99369	6/24/2015	ARIZONA PUBLIC SERVICE	15-Jun	6/5/2015	ELECTRIC	5,486.49
10532314	99065	6/2/2015	PETTY CASH - FINANCE	15-May	5/29/2015	Key rings, spoons & forks for kitchen	27.97
10532314	99153	6/11/2015	Capital One Commercial	38720	6/6/2015	Coffee, Creamer & kitchen supplies	72.31
10532314	99189	6/11/2015	WALMART COMMUNITY # 0005	APROVAL-0056	6/5/2015	Coffee & supplies for the kitchen	114.11
10532314	99296	6/18/2015	THE WATER SHED	527195	6/1/2015	Water & Ice	22.49
10532314	99296	6/18/2015	THE WATER SHED	59816	6/15/2015	Water & Ice	25.23
10532314	99296	6/18/2015	THE WATER SHED	815471	6/8/2015	Water & Ice	32.08
10532314	99392	6/24/2015	PETTY CASH - FINANCE	15-Jun	6/23/2015	Boxes for cashier receipts & checks	13.02
10532314	99392	6/24/2015	PETTY CASH - FINANCE	15-Jun	6/23/2015	Creamer	4.08
10532314	99392	6/24/2015	PETTY CASH - FINANCE	15-Jun	6/23/2015	Key rings for vault keys & cashier	2.72
10532710	99377	6/24/2015	DICKINSON WRIGHT PLLC	1001532	5/27/2015	Annexation litigation April 2015	1,365.26
10532710	99377	6/24/2015	DICKINSON WRIGHT PLLC	1005740	5/27/2015	Annexation litigation May 2015	4,149.30

Cemetery

10533211	99425	6/29/2015	Florence True Value Hardware	2-Oct	6/22/2015	Emergency repair/cemetery water PVC pipe	3.79
10533317	99090	6/4/2015	ARIZONA STATE PRISON	051415F-117B	5/18/2015	INMATE LABOR / CEMETERY	18.75
10533317	99409	6/29/2015	ARIZONA STATE PRISON	052815F-117B	6/1/2015	INMATE LABOR / CEMETERY	30.00

Economic Development

10551201	99049	6/2/2015	CENTURYLINK	VARIOUS 5/15	5/16/2015	McFarland-8030	46.67
10551201	99188	6/11/2015	Verizon Wireless	9746048503	5/21/2015	Cell phones	54.61
10551201	99453	6/30/2015	CENTURYLINK	VARIOUS 6/15	6/16/2015	McFarland Alarm-8030	46.67
10551402	99065	6/2/2015	PETTY CASH - FINANCE	15-May	5/29/2015	Chamber luncheon	36.00
10551402	99375	6/24/2015	DEBRA HANSEN	REF SAVVY	5/12/2015	Savvy: The Art of Administration Workshop Registration	25.00
10551402	99381	6/24/2015	GEORGINE DUNCAN	REF-SAVVY	5/27/2015	Savvy: The Art of Administration Workshop Registration	25.00
10551402	99387	6/24/2015	JORGANNE COCHRAN	REF-SAVVY	5/27/2015	Savvy: The Art of Administration Workshop Registration	25.00

Capital Projects Fund

11277000	99166	6/11/2015	Low Mountain Construction	RETAINAGE-PLI	5/30/2015	Plus Retainage	205,437.00
11277000	99367	6/24/2015	AME Electrical Contracting, Inc.	1455 RETAIN	6/8/2015	Retention billed for SK Marketplace Upgrade	1,203.25
11505506	99126	6/9/2015	Interior Solutions	27780	5/31/2015	Cubicles for Finance Office Reorganization	9,561.52
11514506	99327	6/24/2015	HERBERT F. FITZPATRICK	3899	5/12/2015	Parks and Recreation Security Camera Cable Runs	225.00
11514507	99430	6/29/2015	HERBERT F. FITZPATRICK	3905	5/18/2015	Labor and materials to move and install a new power pole	513.05
11514507	99430	6/29/2015	HERBERT F. FITZPATRICK	3910	5/20/2015	Repair to fiber optics to Senior Center	4,171.06

G/L Account	Check Number	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
11516506	99455	6/30/2015	L. N. CURTIS and SONS	5037245-00	6/18/2015	Voice amplifier communication system	34,993.90
11518318	99075	6/2/2015	WHITE CAP CONST. SUPPLY	50002584426	4/16/2015	Portland cement for sidewalk repair	620.49
11518318	99075	6/2/2015	WHITE CAP CONST. SUPPLY	50002626863	4/27/2015	Portland cement for sidewalk repair	41.59
11518318	99075	6/2/2015	WHITE CAP CONST. SUPPLY	5002577216	4/15/2015	Concrete tools for sidewalk repair	271.27
11518318	99138	6/9/2015	VALUE CRETE,LLC	115037	5/21/2015	Concrete for sidewalk repair	485.07
11518318	99446	6/29/2015	VALUE CRETE,LLC	115234	6/18/2015	Concrete for sidewalk repair	235.34
11518322	99119	6/9/2015	DBA Construction, Inc.	14042-03	4/27/2015	C/O #2 for Turner Sub.-Willow St/Central Ave	113,752.77
11518322	99119	6/9/2015	DBA Construction, Inc.	14042-03	4/27/2015	Street and sidewalk repair and maintenance	2,380.00
11518322	99269	6/18/2015	DBA Construction, Inc.	14042-04-FINA	6/5/2015	C/O #3 for Turner Sub.-Willow St/Central Ave	11,331.54
11518322	99335	6/24/2015	McCain Construction	781	6/9/2015	Relocate Box 2' behind Sidewalk / Adamsville & Central	2,772.00
11518322	99447	6/29/2015	Vulcan Materials Company	80050077	6/17/2015	25 tons of AC Cold Mix NTE \$2700.00	2,609.59
11519507	99324	6/24/2015	Global Gov't/Ed Solutions Inc.	L2064113	5/29/2015	Windows DataCenter 2012 R2 Licenses (5)	22,905.40
11519507	99428	6/29/2015	Global Gov't/Ed Solutions Inc.	L1959993	6/19/2015	Replacement Computers (60)	24,999.60
11522507	99376	6/24/2015	Airpark Signs & Graphics	68289	6/16/2015	Signage - Padilla Park	3,899.76
11531505	99104	6/4/2015	RV STRIPES & GRAPHICS, INC.	19881	5/28/2015	PD Operations vehicle decals for new 2015 Tahoe	452.87
11531505	99318	6/24/2015	CREATIVE COMMUNICATIONS	259854	6/12/2015	2015 Patrol vehicle package equipment	472.15
11531505	99318	6/24/2015	CREATIVE COMMUNICATIONS	259938	6/12/2015	2015 Patrol vehicle package equipment	13,217.83
11531505	99318	6/24/2015	CREATIVE COMMUNICATIONS	261303	6/12/2015	2015 Patrol vehicle package equipment	4,752.54
11531505	99318	6/24/2015	CREATIVE COMMUNICATIONS	261319	6/12/2015	2015 Patrol vehicle package equipment	6,335.27
11531507	99260	6/18/2015	BAXTER DESIGN GROUP LLC	612	6/12/2015	Town Hall Fuel Depot - Schematic Design of Site and On-site Drainage	3,000.00
11532211	99352	6/24/2015	Spectrum Mechanical & Service	19659	4/22/2015	Repairs to HVAC System to complete air balance	8,457.58
11532501	99166	6/11/2015	Low Mountain Construction	CONTRACT 5/1	5/30/2015	Territory Square- Construction (Library/Recreation Complex)	2,435,137.50
11532501	99251	6/18/2015	ACE ASPHALT OF ARIZONA	38819	6/1/2015	Brunenkant Building	2,079.03
11532501	99337	6/24/2015	MORENO REPAIR	609215	4/7/2015	Repair wiring for cashiers window @ Town Hall	90.00
11532501	99363	6/24/2015	ACE ASPHALT OF ARIZONA	39009	6/12/2015	High Profile/ RV Parking	38,146.40
11532501	99363	6/24/2015	ACE ASPHALT OF ARIZONA	39039	6/15/2015	Jaques Square	8,506.25
11532501	99363	6/24/2015	ACE ASPHALT OF ARIZONA	39040	6/15/2015	Arriola Square	11,022.85
11532501	99410	6/29/2015	ARMOR PLUMBING & BOILER	32944	6/5/2015	Installation of tenant meters for Silver King	2,575.00
11532506	99163	6/11/2015	Resort Furniture & Chairs	201511036	6/9/2015	Chaise Lounge Chairs for Aquatic Center	8,095.58
11532506	99350	6/24/2015	SOUND IMAGE	0509120-IN	6/11/2015	Council Chambers - (5) Additional Microphones	9,140.34
11532506	99401	6/24/2015	VERMEER SALES SOUTHWEST	152569	6/23/2015	Vermeer Vac System: VX 50-500LT, 500 Gal spoil tank	65,403.88

HURF

12350698	991882	6/17/2015	Jennifer Hansen	053115 STMT	5/15/2015	Offset credit card reimbursement.	5.07
12518201	99188	6/11/2015	Verizon Wireless	9746048503	5/21/2015	Cell phones	742.73
12518206	99147	6/11/2015	AZ Municipal Risk Retention	9121/9122	12/10/2014	Liability Insurance-2ND Installment	17,379.95
12518206	99147	6/11/2015	AZ Municipal Risk Retention	9286/9287	12/30/2014	Liability Insurance-3rd Installment	14,760.74
12518206	99147	6/11/2015	AZ Municipal Risk Retention	9404/9405	1/5/2015	Liability Insurance-4th installment	13,117.74
12518207	99146	6/11/2015	Arizona Office of Technology	IN72472	5/26/2015	Copier charges 2/28/15 - 5/29/15	735.80

G/L	Check	Check	Vendor Name	Invoice	Invoice		Check
Account	Number	Issue Date		Number	Date	Description	Amount
12518211	99216	6/16/2015	Florence True Value Hardware	217651	6/1/2015	Bar chain oil for chain saws	16.50
12518211	99306	6/24/2015	APD POWER CENTER, INC.	174458	6/2/2015	Parts for plate compactor	106.77
12518211	99306	6/24/2015	APD POWER CENTER, INC.	174459	6/2/2015	Parts for plate compactor	117.40
12518214	99092	6/4/2015	Day Auto Supply, Inc	651966	5/19/2015	One threaded rod for banner poles	5.10
12518214	99125	6/9/2015	HURRICANE HOLES	43270	5/19/2015	Drilling of two 3' x 6' holes for banner poles on Main Street	700.00
12518214	99190	6/11/2015	WHITE CAP CONST. SUPPLY	50002577227	4/15/2015	#4 rebar for banner poles	86.33
12518214	99208	6/16/2015	CENTERLINE SUPPLY WEST, INC.	73077	5/27/2015	Four 15 M.P.H." Black on Yellow signs"	132.63
12518215	99043	6/2/2015	AZ PUBLIC SERVICE COMPANY	AR040004562	5/28/2015	Streetlight Maintenance	2,209.60
12518215	99150	6/11/2015	BIA	Jun-15	6/1/2015	00353-electric	233.75
12518215	99150	6/11/2015	BIA	Jun-15	6/1/2015	10522-electric	110.00
12518215	99150	6/11/2015	BIA	Jun-15	6/1/2015	20509-electric	46.20
12518215	99150	6/11/2015	BIA	Jun-15	6/1/2015	21243-electric	61.60
12518215	99369	6/24/2015	ARIZONA PUBLIC SERVICE	15-Jun	6/5/2015	ELECTRIC	4,527.61
12518215	99411	6/29/2015	AZ PUBLIC SERVICE COMPANY	AR0480004591	6/25/2015	Streetlight Maintenance	2,209.60
12518217	99182	6/11/2015	smartschoolsplus, inc dba	517-033	6/8/2015	John Mitchell Contract	3,417.07
12518217	99436	6/29/2015	My Dr Now/Good Health Med	358549	5/7/2015	DOT physical for CDL renewal	50.00
12518217	99436	6/29/2015	My Dr Now/Good Health Med	368475	5/1/2015	DOT physical for CDL renewal	50.00
12518217	99444	6/29/2015	Tri-City Express Care, PLLC	PAT 369727	6/12/2015	DOT physical for CDL renewal	50.00
12518218	99260	6/18/2015	BAXTER DESIGN GROUP LLC	603	6/10/2015	Main St. Design Modifications for Transition & Streetscape	4,500.00
12518301	99063	6/2/2015	OFFICE DEPOT INC	767161270-001	4/27/2015	Credit for mis- shipped items	(48.68)
12518301	99063	6/2/2015	OFFICE DEPOT INC	769831218-001	5/8/2015	Notebooks, batteries,. sorter and files	14.35
12518301	99063	6/2/2015	OFFICE DEPOT INC	769831273-001	5/8/2015	Notebooks, batteries,. sorter and files	59.94
12518301	99225	6/16/2015	OFFICE DEPOT INC	765992079-001	4/16/2015	Office supplies	48.68
12518301	99225	6/16/2015	OFFICE DEPOT INC	765992100-001	4/16/2015	Office supplies	20.89
12518301	99438	6/29/2015	OFFICE DEPOT INC	773193046-001	6/17/2015	Office supplies	1,343.16
12518301	99438	6/29/2015	OFFICE DEPOT INC	776193302-001	6/17/2015	Office supplies	113.82
12518301	99438	6/29/2015	OFFICE DEPOT INC	776193303-001	6/17/2015	Office supplies	11.19
12518302	99051	6/2/2015	Day Auto Supply, Inc	652324	5/22/2015	Electronic Cleaner for shop	20.20
12518302	99106	6/4/2015	THE WATER SHED	527193	6/1/2015	Water & Ice for PW	45.25
12518302	99187	6/11/2015	THE WATER SHED	527162	5/27/2015	Water & Ice for PW	21.39
12518302	99187	6/11/2015	THE WATER SHED	815468	6/8/2015	Water & Ice for PW	43.60
12518302	99237	6/16/2015	SUPERIOR SUPPLY	11347	6/8/2015	Deery 220 rubberized crack sealant 6750 lbs.	4,678.08
12518302	99296	6/18/2015	THE WATER SHED	612623	6/15/2015	Water & Ice for PW	50.19
12518302	99325	6/24/2015	GRAINGER, INC.	9767637458	6/16/2015	One 6' stepladder and one 8' stepladder	472.29
12518302	99355	6/24/2015	THE WATER SHED	5760	6/10/2015	Water & Ice for PW	64.99
12518302	99416	6/29/2015	Capital One Commercial	8244	6/24/2015	Trash bags, tissue, flatware, plates/bowls wipes etc.	298.02
12518304	99050	6/2/2015	Cintas Corporation Lock 696	696826576	5/22/2015	Weekly fee for uniforms and mats for PW Dept.	40.08
12518304	99116	6/9/2015	Cintas Corporation Lock 696	696828800	5/29/2015	Weekly fee for uniforms and mats for PW Dept.	40.08
12518304	99177	6/11/2015	RICARDO FELIX	449/01631	6/1/2015	Reimbursement for Uniform jeans	125.61

G/L Account	Check Number	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
12518304	99177	6/11/2015	RICARDO FELIX	449/01631	6/1/2015	Reimbursement for work boots	152.17
12518304	99210	6/16/2015	Cintas Corporation Lock 696	696831030	6/5/2015	Weekly fee for uniforms and mats for PW Dept.	40.08
12518304	99210	6/16/2015	Cintas Corporation Lock 696	696833229	6/12/2015	Weekly fee for uniforms and mats for PW Dept.	40.08
12518304	99226	6/16/2015	PATRICK MILLER	REF UNI 60115	6/1/2015	Reimbursement for uniform jeans	120.03
12518304	99226	6/16/2015	PATRICK MILLER	REF UNI 60115	6/1/2015	Reimbursement for uniform jeans	137.76
12518304	99226	6/16/2015	PATRICK MILLER	REF UNI 60115	6/1/2015	Reimbursement for work boots	151.26
12518304	99253	6/18/2015	ALAN HARMON SR.	069584 WK BO	6/9/2015	Reimbursement for work boots	173.91
12518304	99314	6/24/2015	Cintas Corporation Lock 696	696835475	6/19/2015	Weekly fee for uniforms and mats for PW Dept.	40.08
12518304	99413	6/29/2015	BC GRAPHICS	100115	6/24/2015	Uniform Shirts	273.49
12518304	99422	6/29/2015	DAVID ORTIZ	REIM UNI JEAN	6/25/2015	Reimbursement for uniform jeans	21.90
12518304	99422	6/29/2015	DAVID ORTIZ	REIM UNI JEAN	6/25/2015	Reimbursement for uniform jeans	87.60
12518311	99328	6/24/2015	HOME DEPOT CREDIT SERVICES	W374883131	6/10/2015	Batteries for hand tools	539.15
12518311	99406	6/29/2015	APD POWER CENTER, INC.	175385	6/25/2015	Chain Saw & Blades for Public Works	1,135.00
12518311	99406	6/29/2015	APD POWER CENTER, INC.	175385	6/25/2015	Plate Compactor for Public Works	2,283.00
12518312	99040	6/2/2015	ARIZONA GLOVE & SAFETY	7366523	5/28/2015	Latex gloves for shop	84.86
12518312	99118	6/9/2015	Day Auto Supply, Inc	653383	6/5/2015	First Aid Kits for Fleet	317.78
12518312	99203	6/16/2015	ARIZONA GLOVE & SAFETY	7367465	6/9/2015	Restock Hardhats, Sun Visors	646.56
12518312	99307	6/24/2015	ARIZONA GLOVE & SAFETY	7367819	6/12/2015	First Aid Cabinet and Stock	330.67
12518317	99090	6/4/2015	ARIZONA STATE PRISON	051415F-117B	5/18/2015	INMATE LABOR / ROW	30.00
12518317	99308	6/24/2015	ARIZONA STATE PRISON	061115F-118B	6/15/2015	INMATE LABOR / ROW	45.00
12518317	99320	6/24/2015	Day Auto Supply, Inc	654136	6/15/2015	2 cycle oil for ROW cleanup	51.92
12518317	99409	6/29/2015	ARIZONA STATE PRISON	052815F-117B	6/1/2015	INMATE LABOR / ROW	48.75
12566507	99115	6/9/2015	BAXTER DESIGN GROUP LLC	601	6/5/2015	(T-28) Design of traffic loops, staking and coordination	4,000.00
12566507	99115	6/9/2015	BAXTER DESIGN GROUP LLC	602	6/4/2015	T-45 - Staking catch point on Butte for Improvements	4,400.00
12566507	99260	6/18/2015	BAXTER DESIGN GROUP LLC	604	6/10/2015	Construction Plan Review 79 B Roundabout	3,000.00
12566507	99260	6/18/2015	BAXTER DESIGN GROUP LLC	605	6/10/2015	Intersection Storm water Improvements	3,200.00
12566507	99260	6/18/2015	BAXTER DESIGN GROUP LLC	606	6/10/2015	Intersection improvements map of schematic design	4,500.00
12566507	99260	6/18/2015	BAXTER DESIGN GROUP LLC	608	6/12/2015	T-55: Construction Plan Review related to Florence Heights	2,000.00
12566507	99260	6/18/2015	BAXTER DESIGN GROUP LLC	609	6/12/2015	T-41: Storm water Master Plan-Main Street/Pinal Street	3,800.00
12566507	99260	6/18/2015	BAXTER DESIGN GROUP LLC	611	6/12/2015	U-01: Main St. Drainage Coordination and survey of local business	1,800.00
12566507	99260	6/18/2015	BAXTER DESIGN GROUP LLC	613	6/12/2015	T-41: Pinal Street drainage check and re-design	4,900.00
12566507	99312	6/24/2015	BAXTER DESIGN GROUP LLC	617	6/18/2015	Evaluate drainage of proposed overlayment	1,200.00
12566507	99312	6/24/2015	BAXTER DESIGN GROUP LLC	617	6/18/2015	Analysis of vertical alignment	1,800.00
12566507	99312	6/24/2015	BAXTER DESIGN GROUP LLC	618	6/18/2015	U-01: Storm Drainage Master Plans	20,300.00
12566507	99448	6/29/2015	WILLDAN	513490	4/17/2015	Professional services rendered for Diversion Dam Road Imp	600.00
Fleet Services							
22510209	99051	6/2/2015	Day Auto Supply, Inc	652188	5/21/2015	Oil Filter for AD-001 (com dev)	5.62
22510209	99128	6/9/2015	MICHAEL BACA	980520	6/2/2015	Car Wash for AD-001 & AD-003	40.00

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Account	Number	Issue Date		Number	Date	Description	Amount
22510306	99051	6/2/2015	Day Auto Supply, Inc	652188	5/21/2015	Oil for AD-001 (com dev)	26.02
22513209	99118	6/9/2015	Day Auto Supply, Inc	652781	5/29/2015	Glass Cleaner for Fleet	5.41
22513209	99212	6/16/2015	Day Auto Supply, Inc	652987	6/1/2015	Brakleen for all fleet	26.04
22513209	99268	6/18/2015	Day Auto Supply, Inc	653530	6/8/2015	WD40 for all Fleet	3.98
22513209	99320	6/24/2015	Day Auto Supply, Inc	654139	6/15/2015	Power steering fluid for fleet	13.02
22514209	99051	6/2/2015	Day Auto Supply, Inc	652288	5/22/2015	Brake pads for PD G-044FM	63.04
22514209	99051	6/2/2015	Day Auto Supply, Inc	652288	5/22/2015	Oil filter for PD G044FM (patrol)	5.62
22514209	99051	6/2/2015	Day Auto Supply, Inc	652452	5/26/2015	Credit brake pads for PD (patrol)	(63.04)
22514209	99118	6/9/2015	Day Auto Supply, Inc	652781	5/29/2015	Glass Cleaner for Fleet	5.41
22514209	99118	6/9/2015	Day Auto Supply, Inc	652810	5/29/2015	Oil & Air Filter for PD G-032ET (patrol)	15.20
22514209	99118	6/9/2015	Day Auto Supply, Inc	652958	6/1/2015	Oil Filter for PD G-311HB	4.84
22514209	99118	6/9/2015	Day Auto Supply, Inc	652976	6/1/2015	Oil Filter & Headlight Bulb for PD G-859FJ (patrol)	21.59
22514209	99118	6/9/2015	Day Auto Supply, Inc	652988	6/1/2015	Air Filter for PD G-859FJ (patrol)	21.91
22514209	99118	6/9/2015	Day Auto Supply, Inc	653035	6/2/2015	Oil Filter & Wiper Blades for PD G043FM (patrol)	38.30
22514209	99121	6/9/2015	Earnhardt Service	901142	5/21/2015	Door Handle for PD G-100HD	180.57
22514209	99121	6/9/2015	Earnhardt Service	901551	5/27/2015	Door Clip for PD G-100HD	5.86
22514209	99121	6/9/2015	Earnhardt Service	CM901142	5/28/2015	Credit for door handle	(102.35)
22514209	99133	6/9/2015	Safelite Fulfillment, Inc.	05725-035352	5/29/2015	Windshield repair PD G-044FM & G-987GB (patrol)	104.35
22514209	99179	6/11/2015	RV STRIPES & GRAPHICS, INC.	19898	6/4/2015	Decals for PD Patrol vehicles	604.87
22514209	99179	6/11/2015	RV STRIPES & GRAPHICS, INC.	19899	6/4/2015	Decals for PD Patrol vehicles	604.87
22514209	99179	6/11/2015	RV STRIPES & GRAPHICS, INC.	19909	6/5/2015	Decals for PD Patrol vehicles	642.39
22514209	99179	6/11/2015	RV STRIPES & GRAPHICS, INC.	19910	6/5/2015	Decals for PD Patrol vehicles	604.87
22514209	99179	6/11/2015	RV STRIPES & GRAPHICS, INC.	19917	6/8/2015	Decals for PD Patrol vehicles	642.39
22514209	99179	6/11/2015	RV STRIPES & GRAPHICS, INC.	19918	6/8/2015	Decals for PD Patrol vehicles	604.87
22514209	99212	6/16/2015	Day Auto Supply, Inc	652987	6/1/2015	Brakleen for all fleet	26.04
22514209	99212	6/16/2015	Day Auto Supply, Inc	653190	6/3/2015	Oil Filter for PD G-028ET (patrol)	5.62
22514209	99212	6/16/2015	Day Auto Supply, Inc	653252	6/4/2015	Brake Pads & Wheel Seals for PD G-028ET (patrol)	83.90
22514209	99212	6/16/2015	Day Auto Supply, Inc	653387	6/5/2015	Alternator & Core for PD G-476EN (patrol)	386.74
22514209	99212	6/16/2015	Day Auto Supply, Inc	653421	6/5/2015	Credit for core	(89.68)
22514209	99212	6/16/2015	Day Auto Supply, Inc	653539	6/8/2015	Oil Filter for PD G-834CH	5.86
22514209	99233	6/16/2015	RV STRIPES & GRAPHICS, INC.	19925	6/10/2015	Decals for PD Patrol Vehicles	604.87
22514209	99233	6/16/2015	RV STRIPES & GRAPHICS, INC.	19926	6/10/2015	Decals for PD Patrol Vehicles	604.87
22514209	99233	6/16/2015	RV STRIPES & GRAPHICS, INC.	19927	6/10/2015	Decals for PD Patrol Vehicles	85.36
22514209	99233	6/16/2015	RV STRIPES & GRAPHICS, INC.	19936	6/11/2015	Decals for PD Patrol Vehicle	604.87
22514209	99268	6/18/2015	Day Auto Supply, Inc	653530	6/8/2015	WD40 for all Fleet	3.98
22514209	99320	6/24/2015	Day Auto Supply, Inc	653534	6/8/2015	Window Regulator for PD G-982EJ	82.06
22514209	99320	6/24/2015	Day Auto Supply, Inc	653679	6/9/2015	Credit Memo for Inv#653534	(36.51)
22514209	99320	6/24/2015	Day Auto Supply, Inc	654027	6/12/2015	Oil and Oil Filter for PD Patrol G-869GE	5.20
22514209	99320	6/24/2015	Day Auto Supply, Inc	654139	6/15/2015	Power steering fluid for all fleet	13.02

G/L	Check	Check	Vendor Name	Invoice	Invoice		Check
Account	Number	Issue Date		Number	Date	Description	Amount
22514209	99320	6/24/2015	Day Auto Supply, Inc	654250	6/16/2015	Oil and Oil Filter for PD Patrol G-236DY	5.62
22514209	99404	6/29/2015	AAA Transmission Specialists	7514	3/2/2015	Transmission work on PD Patrol	805.16
22514209	99423	6/29/2015	Day Auto Supply, Inc	654606	6/19/2015	Safety oil & filters	15.10
22514209	99423	6/29/2015	Day Auto Supply, Inc	654732	6/22/2015	Safety oil & filters	22.24
22514209	99439	6/29/2015	PAINTING PLUS	865959	6/15/2014	Painting PD Patrol Vehicle	775.00
22514209	99442	6/29/2015	RV STRIPES & GRAPHICS, INC.	20021	6/23/2015	Decals for PD Patrol Vehicle	604.87
22514305	99051	6/2/2015	Day Auto Supply, Inc	652289	5/22/2015	Battery for PD G987GB (patrol)	128.59
22514305	99320	6/24/2015	Day Auto Supply, Inc	654267	6/16/2015	Battery for PD Patrol G-236DY	128.59
22514306	99051	6/2/2015	Day Auto Supply, Inc	652288	5/22/2015	Oil for PD G044FM (patrol)	26.02
22514306	99118	6/9/2015	Day Auto Supply, Inc	652810	5/29/2015	Oil for PD G-032ET (patrol)	30.36
22514306	99118	6/9/2015	Day Auto Supply, Inc	652958	6/1/2015	Oil for PD G-311HB	34.50
22514306	99118	6/9/2015	Day Auto Supply, Inc	652976	6/1/2015	Oil For PD G-859FJ (patrol)	30.36
22514306	99118	6/9/2015	Day Auto Supply, Inc	653035	6/2/2015	Oil For PD G-043FM (patrol)	22.76
22514306	99212	6/16/2015	Day Auto Supply, Inc	653190	6/3/2015	Oil for PD G-028ET (patrol)	26.02
22514306	99212	6/16/2015	Day Auto Supply, Inc	653252	6/4/2015	Synge roil for PD G-028ET (patrol)	59.41
22514306	99212	6/16/2015	Day Auto Supply, Inc	653539	6/8/2015	Oil for PD G-834CH	26.02
22514306	99320	6/24/2015	Day Auto Supply, Inc	654027	6/12/2015	Emerg. Purch. to maintain rolling stock for Public Safety - Oil and Oi	34.50
22514306	99320	6/24/2015	Day Auto Supply, Inc	654250	6/16/2015	Emerg. Purch. to maintain rolling stock for Public Safety - Oil and Oi	26.02
22514306	99423	6/29/2015	Day Auto Supply, Inc	654732	6/22/2015	Emerg purch Pub. Safety oil & filters	34.50
22516209	99118	6/9/2015	Day Auto Supply, Inc	652093	5/20/2015	Switch and fuse, poly split for shop # 140	35.35
22516209	99124	6/9/2015	Hughes Fire Equipment	495078	5/29/2015	Seat belt replacement and travel time	1,496.79
22516209	99238	6/16/2015	Superstition Fire District	3123	5/20/2015	Oil and wiper blades on shop #131	42.02
22516209	99238	6/16/2015	Superstition Fire District	3139	5/28/2015	Hardware and freight for telescoping light to be repaired	680.79
22516209	99320	6/24/2015	Day Auto Supply, Inc	653584	6/8/2015	Oil filter and oil	35.98
22516209	99468	6/30/2015	Superstition Fire District	3167	6/25/2015	Repair of fuel line of shop 138& travel time	452.67
22516305	99238	6/16/2015	Superstition Fire District	3123	5/20/2015	Tires for shop #131	1,114.52
22517209	99238	6/16/2015	Superstition Fire District	3125	5/20/2015	Maintenance on shop #139	546.50
22517209	99238	6/16/2015	Superstition Fire District	3135	5/28/2015	Maintenance and labor on shop #122	537.13
22517305	99238	6/16/2015	Superstition Fire District	3125	5/20/2015	Tires for shop #139	6,882.99
22517305	99238	6/16/2015	Superstition Fire District	3137	5/28/2015	Ladder grease for shop #139	158.96
22518209	99051	6/2/2015	Day Auto Supply, Inc	651917	5/18/2015	Alternator & Core Deposit for ST-010	318.48
22518209	99065	6/2/2015	PETTY CASH - FINANCE	15-May	5/29/2015	MVD Titles	12.00
22518209	99080	6/3/2015	CHAPMAN CHEVROLET LLC	6439951/1	6/2/2015	SWEEPER REPAIRS FOR st-026	719.02
22518209	99092	6/4/2015	Day Auto Supply, Inc	652596	5/27/2015	Air Filter for ST-057	14.55
22518209	99092	6/4/2015	Day Auto Supply, Inc	652597	5/27/2015	Spark Plug for ST-057	2.16
22518209	99092	6/4/2015	Day Auto Supply, Inc	652688	5/28/2015	Oil & Air Filter for ST-081	21.60
22518209	99112	6/9/2015	AZ Emergency Products	ORD0010905	6/4/2015	Mini Light Bar for ST-80	457.12
22518209	99118	6/9/2015	Day Auto Supply, Inc	652781	5/29/2015	Glass Cleaner for Fleet	5.41
22518209	99118	6/9/2015	Day Auto Supply, Inc	653212	6/3/2015	Exhaust Pipe Tubing for ST-023	10.85

G/L Account	Check Number	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
22518209	99121	6/9/2015	Earnhardt Service	431782	4/27/2015	Hub Cover for ST-009	51.45
22518209	99128	6/9/2015	MICHAEL BACA	980519	6/2/2015	Car Wash for ST-055 & ST-004	40.00
22518209	99135	6/9/2015	Southwest Sweeper Sales	6235	6/2/2015	Electric rocker switches for control panel on ST-26	43.92
22518209	99135	6/9/2015	Southwest Sweeper Sales	6235	6/2/2015	Electric rocker switches for control panel on ST-26	46.63
22518209	99135	6/9/2015	Southwest Sweeper Sales	6235	6/2/2015	Electric rocker switches for control panel on ST-26	56.32
22518209	99212	6/16/2015	Day Auto Supply, Inc	652987	6/1/2015	Brakleen for all fleet	26.04
22518209	99212	6/16/2015	Day Auto Supply, Inc	653136	6/3/2015	Oil Filter for ST-014	3.37
22518209	99212	6/16/2015	Day Auto Supply, Inc	653143	6/3/2015	Thermostat, Radiator & Antifreeze for ST-014	62.85
22518209	99212	6/16/2015	Day Auto Supply, Inc	653398	6/5/2015	Headlight Switch for ST-029	48.57
22518209	99268	6/18/2015	Day Auto Supply, Inc	653530	6/8/2015	WD40 for all Fleet	3.98
22518209	99268	6/18/2015	Day Auto Supply, Inc	653904	6/11/2015	Oil Filter for ST-005	5.53
22518209	99320	6/24/2015	Day Auto Supply, Inc	654139	6/15/2015	Power steering fluid for all fleet	13.03
22518209	99320	6/24/2015	Day Auto Supply, Inc	654145	6/15/2015	Wheel seal for ST-027	3.03
22518209	99320	6/24/2015	Day Auto Supply, Inc	654155	6/15/2015	Wheel seal for ST-027	7.50
22518209	99320	6/24/2015	Day Auto Supply, Inc	654163	6/15/2015	Bearing for ST-027	22.24
22518209	99320	6/24/2015	Day Auto Supply, Inc	654340	6/17/2015	Splash Guards	30.41
22518305	99212	6/16/2015	Day Auto Supply, Inc	653394	6/5/2015	Battery & Core for ST-080	131.58
22518305	99426	6/29/2015	GCR Tires & Service	827-46284	6/17/2015	Stock Tires for ST-003	2,690.69
22518305	99426	6/29/2015	GCR Tires & Service	827-46285	6/17/2015	Stock tires for Fleet	2,894.55
22518305	99426	6/29/2015	GCR Tires & Service	827-46489	6/25/2015	1 Tire for ST-025 (street sweeper)	460.18
22518306	99092	6/4/2015	Day Auto Supply, Inc	652688	5/28/2015	Oil for ST-081	34.50
22518306	99212	6/16/2015	Day Auto Supply, Inc	653136	6/3/2015	Oil For ST-014	15.61
22518306	99268	6/18/2015	Day Auto Supply, Inc	653904	6/11/2015	Oil for ST-005	46.00
22522209	99212	6/16/2015	Day Auto Supply, Inc	653180	6/3/2015	Fan Clutch, Air & Oil Filter for PR-007 (parks maint)	328.36
22522306	99212	6/16/2015	Day Auto Supply, Inc	653180	6/3/2015	Oil for PR-007 (parks maint)	21.68
22525209	99118	6/9/2015	Day Auto Supply, Inc	652934	6/1/2015	Halogen Lamp for PR-008	10.32
22528209	99051	6/2/2015	Day Auto Supply, Inc	652249	5/21/2015	Air & Oil filter for SC-005	22.54
22528306	99051	6/2/2015	Day Auto Supply, Inc	652249	5/21/2015	Oil for SC-005	30.36
22530209	99212	6/16/2015	Day Auto Supply, Inc	653136	6/3/2015	Oil Filter for ST-014	1.12
22530209	99212	6/16/2015	Day Auto Supply, Inc	653143	6/3/2015	Thermostat, Radiator & Antifreeze for ST-014	20.95
22530306	99212	6/16/2015	Day Auto Supply, Inc	653136	6/3/2015	Oil For ST-014	5.20
22531209	99051	6/2/2015	Day Auto Supply, Inc	652114	5/20/2015	A/C Hose for ST-011 (facilities maintenance)	95.54
22531209	99051	6/2/2015	Day Auto Supply, Inc	652145	5/20/2015	Serpentine Belt for ST-011 (facilities maintenance)	33.03
22531209	99212	6/16/2015	Day Auto Supply, Inc	653602	6/8/2015	Radiator & Thermostat for FM-005 (facilities maintenance)	185.86
22531209	99212	6/16/2015	Day Auto Supply, Inc	653672	6/8/2015	Credit memo #653602	(5.21)
22531209	99268	6/18/2015	Day Auto Supply, Inc	653722	6/9/2015	Locking Gas Cap for FM-003	19.77
22531209	99320	6/24/2015	Day Auto Supply, Inc	653787	6/10/2015	Maintain rolling stock for Public Safety - FM-005 fan clutch	59.01
22531209	99320	6/24/2015	Day Auto Supply, Inc	654138	6/15/2015	Power steering fluid	6.51
22531209	99320	6/24/2015	Day Auto Supply, Inc	654143	6/15/2015	Wiper blades and oil pressure gauge	40.30

G/L	Check	Check	Vendor Name	Invoice	Invoice		Check
Account	Number	Issue Date		Number	Date	Description	Amount
22531209	99423	6/29/2015	Day Auto Supply, Inc	653953	6/11/2015	Credit for fan clutch for FM-005 facilities maintenance	(16.74)
22531209	99423	6/29/2015	Day Auto Supply, Inc	654274	6/16/2015	Emergency purch P/S fan clutch FM005 facilities maint.	16.74
22531209	99423	6/29/2015	Day Auto Supply, Inc	654344	6/17/2015	Emergency purch A/C gaskets FM002 facilities maint.	7.71
22531209	99423	6/29/2015	Day Auto Supply, Inc	654694	6/22/2015	Emergency purch Pub. Safety oil & filters	17.32
22531209	99424	6/29/2015	Earnhardt Service	440187	6/24/2015	Emergency purch P/S fan shroud FM002	123.59
22531305	99118	6/9/2015	Day Auto Supply, Inc	652974	6/1/2015	Credit core deposit	(32.61)
22531305	99212	6/16/2015	Day Auto Supply, Inc	652930	6/1/2015	Battery Terminal Bolt for G-540AD (facilities maint)	7.30
22531305	99212	6/16/2015	Day Auto Supply, Inc	652971	6/1/2015	Batteries for G-540AD & G-018BM (facilities maint)	229.20
22531305	99423	6/29/2015	Day Auto Supply, Inc	654439	6/18/2015	Emerg purch Pub. Safety battery & core	109.13
22531306	99423	6/29/2015	Day Auto Supply, Inc	654694	6/22/2015	Emerg purch Pub. Safety oil & filters	21.68
22571209	99212	6/16/2015	Day Auto Supply, Inc	653136	6/3/2015	Oil Filter for ST-014	0.29
22571209	99212	6/16/2015	Day Auto Supply, Inc	653143	6/3/2015	Thermostat, Radiator & Antifreeze for ST-014	5.24
22571306	99212	6/16/2015	Day Auto Supply, Inc	653136	6/3/2015	Oil For ST-014	1.31
22574209	99051	6/2/2015	Day Auto Supply, Inc	652325	5/22/2015	Oil, Air& Fuel Filter for WW-009	72.50
22574209	99092	6/4/2015	Day Auto Supply, Inc	652583	5/27/2015	Brake Away Kit for WW-009	8.31
22574209	99118	6/9/2015	Day Auto Supply, Inc	652781	5/29/2015	Glass Cleaner for Fleet	5.41
22574209	99212	6/16/2015	Day Auto Supply, Inc	652987	6/1/2015	Brakleen for all fleet	26.04
22574209	99212	6/16/2015	Day Auto Supply, Inc	653136	6/3/2015	Oil Filter for ST-014	0.56
22574209	99212	6/16/2015	Day Auto Supply, Inc	653143	6/3/2015	Thermostat, Radiator & Antifreeze for ST-014	10.47
22574209	99268	6/18/2015	Day Auto Supply, Inc	653530	6/8/2015	WD40 for all Fleet	3.98
22574209	99320	6/24/2015	Day Auto Supply, Inc	654139	6/15/2015	Maintain rolling stock for Public Safety-Power steering fluid	13.02
22574209	99320	6/24/2015	Day Auto Supply, Inc	654160	6/15/2015	WW-007 blower motor resistor	12.12
22574209	99320	6/24/2015	Day Auto Supply, Inc	654164	6/15/2015	WW-007 blower motor resistor	33.71
22574209	99435	6/29/2015	Manatee Tire & Auto Inc.	148406	6/25/2015	Wheel alignment foe WW-5	34.48
22574305	99212	6/16/2015	Day Auto Supply, Inc	653666	6/9/2015	Batteries for WW-009	135.45
22574306	99051	6/2/2015	Day Auto Supply, Inc	652325	5/22/2015	Oil for WW-009	29.35
22574306	99212	6/16/2015	Day Auto Supply, Inc	653136	6/3/2015	Oil For ST-014	2.60
22575209	99051	6/2/2015	Day Auto Supply, Inc	651119	5/8/2015	Shocks & Struts for WW-26	203.19
22575209	99051	6/2/2015	Day Auto Supply, Inc	652325	5/22/2015	Oil, Air& Fuel Filter for WW-009	36.25
22575209	99092	6/4/2015	Day Auto Supply, Inc	652583	5/27/2015	Brake Away Kit for WW-009	4.15
22575209	99212	6/16/2015	Day Auto Supply, Inc	652987	6/1/2015	Brakleen for all fleet	26.04
22575209	99212	6/16/2015	Day Auto Supply, Inc	653136	6/3/2015	Oil Filter for ST-014	0.28
22575209	99212	6/16/2015	Day Auto Supply, Inc	653143	6/3/2015	Thermostat, Radiator & Antifreeze for ST-014	5.24
22575209	99268	6/18/2015	Day Auto Supply, Inc	653530	6/8/2015	WD40 for all Fleet	3.98
22575209	99320	6/24/2015	Day Auto Supply, Inc	654139	6/15/2015	Maintain rolling stock for Public Safety-Power steering fluid	13.02
22575209	99320	6/24/2015	Day Auto Supply, Inc	654160	6/15/2015	WW-007 blower motor resistor	6.06
22575209	99320	6/24/2015	Day Auto Supply, Inc	654164	6/15/2015	WW-007 blower motor resistor	16.86
22575209	99435	6/29/2015	Manatee Tire & Auto Inc.	148406	6/25/2015	Wheel alignment foe WW-5	17.24
22575305	99123	6/9/2015	GCR Tires & Service	827-45417	5/20/2015	4 Tires for WW-026	263.03

G/L Account	Check Number	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
22575305	99212	6/16/2015	Day Auto Supply, Inc	653666	6/9/2015	Batteries for WW-009	67.73
22575306	99051	6/2/2015	Day Auto Supply, Inc	652325	5/22/2015	Oil for WW-009	14.66
22575306	99212	6/16/2015	Day Auto Supply, Inc	653136	6/3/2015	Oil For ST-014	1.30
22576209	99051	6/2/2015	Day Auto Supply, Inc	651119	5/8/2015	Shocks & Struts for WW-26	203.20
22576209	99051	6/2/2015	Day Auto Supply, Inc	652325	5/22/2015	Oil, Air& Fuel Filter for WW-009	36.25
22576209	99092	6/4/2015	Day Auto Supply, Inc	652583	5/27/2015	Brake Away Kit for WW-009	4.16
22576209	99118	6/9/2015	Day Auto Supply, Inc	652781	5/29/2015	Glass Cleaner for Fleet	5.42
22576209	99118	6/9/2015	Day Auto Supply, Inc	652781	5/29/2015	Glass Cleaner for Fleet	5.42
22576209	99212	6/16/2015	Day Auto Supply, Inc	652987	6/1/2015	Brakleen for all fleet	26.07
22576209	99268	6/18/2015	Day Auto Supply, Inc	653530	6/8/2015	WD40 for all Fleet	3.97
22576209	99320	6/24/2015	Day Auto Supply, Inc	654139	6/15/2015	Maintain rolling stock for Public Safety-Power steering fluid	13.02
22576209	99320	6/24/2015	Day Auto Supply, Inc	654160	6/15/2015	WW-007 blower motor resistor	6.05
22576209	99320	6/24/2015	Day Auto Supply, Inc	654164	6/15/2015	WW-007 blower motor resistor	16.85
22576209	99435	6/29/2015	Manatee Tire & Auto Inc.	148406	6/25/2015	Wheel alignment foe WW-5	17.23
22576305	99123	6/9/2015	GCR Tires & Service	827-45417	5/20/2015	4 Tires for WW-026	263.03
22576305	99212	6/16/2015	Day Auto Supply, Inc	653666	6/9/2015	Batteries for WW-009	67.72
22576306	99051	6/2/2015	Day Auto Supply, Inc	652325	5/22/2015	Oil for WW-009	14.66
22588304	99050	6/2/2015	Cintas Corporation Lock 696	696826576	5/22/2015	Weekly fee for uniforms and mats for PW Dept.	6.23
22588304	99116	6/9/2015	Cintas Corporation Lock 696	696828800	5/29/2015	Weekly fee for uniforms and mats for PW Dept.	6.23
22588304	99210	6/16/2015	Cintas Corporation Lock 696	696831030	6/5/2015	Weekly fee for uniforms and mats for PW Dept.	6.23
22588304	99210	6/16/2015	Cintas Corporation Lock 696	696833229	6/12/2015	Weekly fee for uniforms and mats for PW Dept.	6.23
22588304	99314	6/24/2015	Cintas Corporation Lock 696	696835475	6/19/2015	Weekly fee for uniforms and mats for PW Dept.	6.23

Facility Services

32502207	99079	6/3/2015	BENSON SYSTEMS	140767	5/18/2015	Alarm monitoring -Community Development	35.95
32502207	99079	6/3/2015	BENSON SYSTEMS	140768	5/18/2015	Alarm monitoring - IT Bldg.	44.95
32502207	99079	6/3/2015	BENSON SYSTEMS	140769	5/18/2015	Alarm monitoring - Anthem Fire Station	39.95
32502207	99079	6/3/2015	BENSON SYSTEMS	140770	5/18/2015	Alarm monitoring - SWWTP	32.95
32502207	99107	6/4/2015	UNITED EXTERMINATING	179592	5/26/2015	Senior Center	35.00
32502207	99136	6/9/2015	UNITED EXTERMINATING	179369	6/1/2015	Exterminating fees	25.00
32502207	99136	6/9/2015	UNITED EXTERMINATING	179370	6/1/2015	Exterminating fees	25.00
32502207	99136	6/9/2015	UNITED EXTERMINATING	179372	6/1/2015	Monthly Pest-Comm Dev	35.00
32502207	99136	6/9/2015	UNITED EXTERMINATING	179375	6/1/2015	exterminating fees	45.00
32502207	99136	6/9/2015	UNITED EXTERMINATING	179376	6/1/2015	Exterminating fees	35.00
32502207	99149	6/11/2015	BENSON SYSTEMS	137227	3/1/2015	Alarm monitoring - IT Bldg 3/1/15	25.59
32502207	99149	6/11/2015	BENSON SYSTEMS	139144	4/17/2015	Alarm monitoring - Anthem Fire Station	39.95
32502207	99149	6/11/2015	BENSON SYSTEMS	139281	4/17/2015	Alarm monitoring -Community Development	35.95
32502207	99149	6/11/2015	BENSON SYSTEMS	139282	4/17/2015	Alarm monitoring - IT Bldg.	44.95
32502207	99149	6/11/2015	BENSON SYSTEMS	139309	4/17/2015	Alarm monitoring - Silver King	197.70

G/L	Check	Check	Vendor Name	Invoice	Invoice		Check
Account	Number	Issue Date		Number	Date	Description	Amount
32502207	99170	6/11/2015	NATIONAL FIRE CONTROL	FX-123385	5/21/2015	Annual Recertification Inspections-Portable Extinguishers	231.51
32502207	99198	6/16/2015	American Fire Equipment	133105	6/4/2015	Fire Extinguisher Service and New Equipment-all Depts.	2,775.46
32502207	99242	6/16/2015	UNITED EXTERMINATING	179373	6/1/2015	Exterminating fees	45.00
32502207	99337	6/24/2015	MORENO REPAIR	410458	6/10/2015	A/C repair Town Hall Lobby	75.00
32502207	99337	6/24/2015	MORENO REPAIR	410459	6/11/2015	North AC repair @ Comm. Dev.	75.00
32502207	99337	6/24/2015	MORENO REPAIR	609204	3/30/2015	Repairs to AC at Fudge Shop	150.00
32502207	99337	6/24/2015	MORENO REPAIR	609209	4/2/2015	R22 for AC repair at Fudge Shop	378.27
32502207	99337	6/24/2015	MORENO REPAIR	610540	3/16/2015	Repairs to Comm. Dev. A/C	88.04
32502207	99337	6/24/2015	MORENO REPAIR	610544	3/19/2015	Repairs to Town Hall and Comm. Dev. A/C	150.00
32502207	99414	6/29/2015	BENSON SYSTEMS	142330	6/17/2015	Alarm monitoring -Police Evidence Bldg.	74.85
32502207	99414	6/29/2015	BENSON SYSTEMS	142331	6/17/2015	Alarm monitoring -Town Hall	254.40
32502207	99414	6/29/2015	BENSON SYSTEMS	142332	6/17/2015	Alarm monitoring -Community Development	35.95
32502207	99414	6/29/2015	BENSON SYSTEMS	142333	6/17/2015	Alarm monitoring - IT Bldg.	44.95
32502207	99414	6/29/2015	BENSON SYSTEMS	142334	6/17/2015	Alarm monitoring - Anthem Fire Station	39.95
32502207	99414	6/29/2015	BENSON SYSTEMS	142335	6/17/2015	Upgraded alarm at SWWTP	32.95
32502207	99445	6/29/2015	UNITED EXTERMINATING	171281	4/2/2015	Pest control	35.00
32502207	99445	6/29/2015	UNITED EXTERMINATING	171352	5/1/2015	Exterminating Fees	35.00
32502207	99445	6/29/2015	UNITED EXTERMINATING	171353	5/11/2015	Exterminating Fees	25.00
32502207	99445	6/29/2015	UNITED EXTERMINATING	171354	5/11/2015	Exterminating Fees	18.00
32502207	99445	6/29/2015	UNITED EXTERMINATING	171355	5/1/2015	Exterminating Fees	25.00
32502207	99445	6/29/2015	UNITED EXTERMINATING	171409	6/22/2015	Senior Center	35.00
32502207	99445	6/29/2015	UNITED EXTERMINATING	172318	6/10/2015	Exterminating Fees	45.00
32502207	99445	6/29/2015	UNITED EXTERMINATING	172425	5/1/2015	Exterminating Fees	45.00
32502207	99445	6/29/2015	UNITED EXTERMINATING	179368	6/1/2015	Exterminating Fees	25.00
32502207	99445	6/29/2015	UNITED EXTERMINATING	179624	6/1/2015	Exterminating Fees	30.00
32502207	99445	6/29/2015	UNITED EXTERMINATING	180285	6/1/2015	Pest control	25.00
32502207	99445	6/29/2015	UNITED EXTERMINATING	180286	6/1/2015	Pest control	35.00
32502207	99445	6/29/2015	UNITED EXTERMINATING	180287	6/1/2015	Pest control	18.00
32502207	99445	6/29/2015	UNITED EXTERMINATING	180288	6/1/2015	Pest control	25.00
32502207	99445	6/29/2015	UNITED EXTERMINATING	180605	5/11/2015	Pest control	45.00
32502208	99277	6/18/2015	LOFTIN EQUIPMENT CO., INC.	S077620	5/14/2013	Repairs to PD Evidence Generator	600.25
32502208	99421	6/29/2015	Cummins Rocky Mountain	100-5674	6/22/2015	Maintain rolling stock for Public Safety Well #5 Gen	2,092.75
32502208	99423	6/29/2015	Day Auto Supply, Inc	654476	6/18/2015	Maintain rolling stock for Public Safety Well #5	187.83
32502301	99063	6/2/2015	OFFICE DEPOT INC	767161270-001	4/27/2015	Credit for mis- shipped items	(48.22)
32502301	99063	6/2/2015	OFFICE DEPOT INC	769831273-001	5/8/2015	Post its and pens	48.22
32502301	99225	6/16/2015	OFFICE DEPOT INC	765992079-001	4/16/2015	Office supplies	48.22
32502304	99050	6/2/2015	Cintas Corporation Lock 696	696826576	5/22/2015	Weekly fee for uniforms and mats for PW Dept.	0.81
32502304	99116	6/9/2015	Cintas Corporation Lock 696	696828800	5/29/2015	Weekly fee for uniforms and mats for PW Dept.	0.81
32502304	99210	6/16/2015	Cintas Corporation Lock 696	696831030	6/5/2015	Weekly fee for uniforms and mats for PW Dept.	0.81

G/L	Check	Check	Vendor Name	Invoice	Invoice		Check
Account	Number	Issue Date		Number	Date	Description	Amount
32502304	99210	6/16/2015	Cintas Corporation Lock 696	696833229	6/12/2015	Weekly fee for uniforms and mats for PW Dept.	0.81
32502304	99314	6/24/2015	Cintas Corporation Lock 696	696835475	6/19/2015	Weekly fee for uniforms and mats for PW Dept.	0.81
32502304	99413	6/29/2015	BC GRAPHICS	100118	6/24/2015	Shirts for new Facilities Manager	278.90
32502311	99216	6/16/2015	Florence True Value Hardware	217590	5/28/2015	One 4 plunger for FM"	3.68
32502315	99046	6/2/2015	Brady Industries, LLC	4766205	5/4/2015	Restock of custodial supplies for all Town Depts.	3,707.87
32502315	99046	6/2/2015	Brady Industries, LLC	4772492	5/11/2015	Restock of custodial supplies for all Town Depts.	30.89
32502315	99046	6/2/2015	Brady Industries, LLC	4778704	5/18/2015	Restock of custodial supplies for all Town Depts.	244.25
32502315	99114	6/9/2015	ARIZONA GLOVE & SAFETY	7365719	5/18/2015	Custodial supplies, Gloves and Gojo soap	2,358.74
32502315	99155	6/11/2015	Cintas Corporation Lock 696	696831032	6/5/2015	Mop bucket for Custodial use	92.16
32502315	99415	6/29/2015	Brady Industries, LLC	4808379	6/22/2015	Restock mop heads for custodial use	92.41
32502315	99415	6/29/2015	Brady Industries, LLC	4809201	6/22/2015	Credit (from 6/8/15 PO#43015)	(44.81)
32502315	991882	6/17/2015	AMAZON.COM	053115 STMT	5/20/2015	Replacement vacuum for Custodians.	241.15
32502315	991882	6/17/2015	WALMART COMMUNITY # 0005	053115 STMT	5/14/2015	Restock of Custodial supplies for all TOF Depts.	451.20
32502315	991882	6/17/2015	WALMART COMMUNITY # 0005	053115 STMT	5/21/2015	Credit Voucher Walmart.Com - Damaged Custodial Supplies returne	(86.70)
32502316	99050	6/2/2015	Cintas Corporation Lock 696	696826576	5/22/2015	Weekly fee for uniforms and mats for PW Dept.	35.53
32502316	99050	6/2/2015	Cintas Corporation Lock 696	696826577	5/22/2015	Weekly fee for uniforms & mats for Utility Dept. 05/22/15	9.17
32502316	99116	6/9/2015	Cintas Corporation Lock 696	696828800	5/29/2015	Weekly fee for uniforms and mats for PW Dept.	35.53
32502316	99152	6/11/2015	BRUTINEL PLUMBING & ELEC.	120882	5/7/2015	Plumbing repairs / Hydro jetting at Heritage Park	657.50
32502316	99156	6/11/2015	Clemans Plumbing	5050	5/19/2015	Repairs to cleanouts at Fitness Center	1,127.00
32502316	99210	6/16/2015	Cintas Corporation Lock 696	69628801	5/29/2015	Weekly fee for uniforms & mats for Utility Dept. 5/29/15	9.17
32502316	99210	6/16/2015	Cintas Corporation Lock 696	696831030	6/5/2015	Weekly fee for uniforms and mats for PW Dept.	35.53
32502316	99210	6/16/2015	Cintas Corporation Lock 696	696831031	6/5/2015	Weekly fee-Uniforms & mats Utility Dept. 6/5/15	9.17
32502316	99210	6/16/2015	Cintas Corporation Lock 696	696833229	6/12/2015	Weekly fee for uniforms and mats for PW Dept.	35.53
32502316	99216	6/16/2015	Florence True Value Hardware	217535	5/26/2015	Tubular light bulbs for the fire stations	55.63
32502316	99216	6/16/2015	Florence True Value Hardware	217794	6/10/2015	Furnace filter for McFarland State Park	2.76
32502316	99216	6/16/2015	Florence True Value Hardware	217795	6/10/2015	Fluorescent light for Town Hall	11.35
32502316	99280	6/18/2015	Oden Construction	COMPLETE 516	6/16/2015	Silver King Brick Restoration/ North Door	1,800.00
32502316	99280	6/18/2015	Oden Construction	COMPLETE 516	6/16/2015	Silver King Brick Restoration/ Windows	2,175.00
32502316	99309	6/24/2015	ARMOR PLUMBING & BOILER INC	32971	6/22/2015	Water softener and R/O unit replacement at Police Dept.	2,900.00
32502316	99314	6/24/2015	Cintas Corporation Lock 696	696835475	6/19/2015	Weekly fee for uniforms and mats for PW Dept.	35.53
32502316	99337	6/24/2015	MORENO REPAIR	609215	4/7/2015	Dishwasher repair at Fire Station #1	90.00
32502316	99337	6/24/2015	MORENO REPAIR	609242	6/2/2015	Oven repair at Fire Station #2	85.00
32502316	99374	6/24/2015	Cintas Corporation Lock 696	696833230	6/12/2015	Weekly fee Uniform & Mats for Utility dept. 6/15/15	9.17
32502316	99419	6/29/2015	Cintas Corporation Lock 696	696835476	6/19/2015	Weekly fees for uniforms & mats Utilities 6/19/15	9.17
32502316	99431	6/29/2015	HOME DEPOT CREDIT SERVICES	6015492	6/17/2015	Emergency lights for SK Lobby	113.65
32502316	99437	6/29/2015	New-Tech Electric & Comm.	169	6/23/2015	Repair lighting short circuit C/D	225.00
32502316	99437	6/29/2015	New-Tech Electric & Comm.	170	6/23/2015	Install 110V branch circuit for TV rec center	225.00
32502316	99437	6/29/2015	New-Tech Electric & Comm.	171	6/23/2015	Inspect & test exterior parking timer SR Center	125.00
32502316	99437	6/29/2015	New-Tech Electric & Comm.	174	6/25/2015	Run & install 100amp feed water heater SK	818.21

G/L Account	Check Number	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
32502316	99440	6/29/2015	PRANZO ENTERPRISES, INC.	EP-1512	6/24/2015	Clean, prime & paint Eng area	271.88
32502324	99250	6/16/2015	Zoho Corporation	2103518	5/28/2015	ServiceDesk Plus - Software for Facilities Maintenance	395.00
32502324	99250	6/16/2015	Zoho Corporation	2103518	5/28/2015	ServiceDesk Plus - Software for Facilities Maintenance	995.00
Water Utility Services							
51219000	99097	6/4/2015	TEMPORARY VENDOR	107420	6/1/2015	Refund water deposit	58.25
51219000	99098	6/4/2015	TEMPORARY VENDOR	11400413	6/1/2015	Refund water deposit	150.00
51219000	99433	6/29/2015	TEMPORARY VENDOR	114211	6/2/2015	Refund water deposit	61.42
51219000	99451	6/30/2015	TEMPORARY VENDOR	716290	6/1/2015	Refund water deposit	51.00
51219100	99105	6/4/2015	TEMPORARY VENDOR	3156-HYD 2ND	6/1/2015	Hydrant deposit refund	338.06
51277000	99201	6/16/2015	Arizona Beeman Drilling	2566-RETAIN	5/31/2015	Retainage	(22,291.60)
51277000	99217	6/16/2015	Garney Companies, Inc.	4-RETAIN	5/27/2015	Retainage invoice No. 4	(13,696.52)
51277000	99224	6/16/2015	McCain Construction	1-RETAIN	5/18/2015	Retainage for inv 1-for stored material	(5,985.10)
51277000	99224	6/16/2015	McCain Construction	1-RETAIN	5/18/2015	Retainage for invoice 1	(43,548.82)
51277000	99224	6/16/2015	McCain Construction	2-REDUCTION I	6/2/2015	Reduction in Retainage	24,766.96
51277000	99398	6/24/2015	Sun Western Contractors Inc.	10-RETAIN	4/15/2015	Less: Retainage	(12,273.30)
51371446	99103	6/4/2015	TEMPORARY VENDOR	11102900OP	6/1/2015	Overpayment	44.34
51371446	99161	6/11/2015	TEMPORARY VENDOR	10109203-OP	6/9/2015	Overpayment	48.17
51574201	99049	6/2/2015	CENTURYLINK	VARIOUS 5/15	5/16/2015	Utilities-0246	48.49
51574201	99188	6/11/2015	Verizon Wireless	9746048503	5/21/2015	Cell phones	292.23
51574201	99209	6/16/2015	CENTURYLINK	8356 1/3	5/28/2015	Water wks alrarms-8356 & 8186	55.44
51574201	99453	6/30/2015	CENTURYLINK	VARIOUS 6/15	6/16/2015	W/WW-0246	48.49
51574206	99147	6/11/2015	AZ MUNICIPAL RISK RETENTION-	9121/9122	12/10/2014	Liability Insurance-2ND Installment	13,509.81
51574206	99147	6/11/2015	AZ MUNICIPAL RISK RETENTION-	9286/9287	12/30/2014	Liability Insurance-3r Installment	10,028.23
51574206	99147	6/11/2015	AZ MUNICIPAL RISK RETENTION-	9404/9405	1/5/2015	Liability Insurance-4th installment	10,028.23
51574207	99070	6/2/2015	Ricoh USA, Inc.	5036036940	5/14/2015	Monthly billing for copier - Base Charge: 5/14-6/13	60.29
51574207	99441	6/29/2015	Ricoh USA, Inc.	5036458526	6/11/2015	Monthly billing copier base charge: 6/14-7/13	60.29
51574207	99441	6/29/2015	Ricoh USA, Inc.	5036458526	6/11/2015	Quarterly Color copier charges 3/14-6/13	200.76
51574211	99212	6/16/2015	Day Auto Supply, Inc	652222	5/21/2015	Trailer Wire Harness Adapter for WW31	404.10
51574211	99212	6/16/2015	Day Auto Supply, Inc	652638	5/27/2015	Return Trailer Hitch	(371.75)
51574211	99212	6/16/2015	Day Auto Supply, Inc	653138	6/3/2015	Trailer Wire Harness Adapter for WW31	74.62
51574215	99150	6/11/2015	BIA	Jun-15	6/1/2015	21242-electric	1,446.40
51574215	99150	6/11/2015	BIA	Jun-15	6/1/2015	21245-electric	2,328.60
51574215	99369	6/24/2015	ARIZONA PUBLIC SERVICE	15-Jun	6/5/2015	ELECTRIC	14,020.32
51574217	99053	6/2/2015	Desert Boring & Excavation	7195	5/18/2015	Emergency excavation @ INS.	687.50
51574217	99053	6/2/2015	Desert Boring & Excavation	7197	5/18/2015	Emergency excavation @ Centennial Park	625.00
51574217	99073	6/2/2015	Tri-City Express Care, PLLC	2107288	4/3/2015	DOT physical for CDL medical renewal / Anthony Cordova	50.00
51574217	99084	6/3/2015	LiquiVision Technology	5043	6/2/2015	Services: Divers for Well Tanks- Annual Inspection	3,000.00
51574217	99182	6/11/2015	smartschoolsplus, inc dba	517-033	6/8/2015	John Mitchell Contract	3,986.58

G/L	Check	Check	Vendor Name	Invoice	Invoice		Check
Account	Number	Issue Date		Number	Date	Description	Amount
51574217	99221	6/16/2015	Legend Technical Svcs., Inc.	1507669	5/31/2015	Analytical Testing for Water May 2015	664.00
51574217	99275	6/18/2015	KingKogan Custom Construction	SCADA 610190	6/11/2015	SCADA Labor & Hardware at Water Tank	2,700.00
51574217	99373	6/24/2015	CASA GRANDE COURIER, INC.	962	6/14/2015	Courier Fees for May 2015 Water	252.00
51574301	99390	6/24/2015	OFFICE DEPOT INC	774040271-001	6/10/2015	Printer paper, pens, highlighters, printer ink.	136.86
51574302	99047	6/2/2015	Capital One Commercial	15944	5/15/2015	Costco-Restock supplies: Kleenex, Napkins, etc.	149.78
51574302	99072	6/2/2015	THE WATER SHED	527161	5/27/2015	Water & Ice for Utility department	42.36
51574302	99212	6/16/2015	Day Auto Supply, Inc	652707	5/28/2015	Floor mats for WW-27, WW-29 & WW-30	219.00
51574302	99296	6/18/2015	THE WATER SHED	815469	6/8/2015	Water & Ice for Utility Dept.	21.76
51574302	99399	6/24/2015	THE WATER SHED	612624	6/15/2015	Water and Ice for Utility Department 6/15/15	26.34
51574302	99416	6/29/2015	Capital One Commercial	8244	6/24/2015	Restock - cups, forks, trash bags, plates, coffee/creamer	59.60
51574302	991882	6/17/2015	WALMART COMMUNITY # 0005	053115 STMT	5/9/2015	Purchase Wal-Mart #4451: Air fresheners Lysol Wipes	40.58
51574304	99050	6/2/2015	Cintas Corporation Lock 696	696826577	5/22/2015	Weekly fee for uniforms & mats for Utility Dept. 05/22/15	8.11
51574304	99200	6/16/2015	ANTHONY CORDOVA	68697/UNI/BO	5/31/2015	Reimbursement for uniform pants NTE \$300	150.00
51574304	99200	6/16/2015	ANTHONY CORDOVA	68697/UNI/BO	5/31/2015	Reimbursement-Uniform boots NTE \$150.00	70.17
51574304	99210	6/16/2015	Cintas Corporation Lock 696	69628801	5/29/2015	Weekly fee for uniforms & mats for Utility Dept. 5/29/15	8.11
51574304	99210	6/16/2015	Cintas Corporation Lock 696	696831031	6/5/2015	Weekly fee-Uniforms & mats Utility Dept. 6/5/15	8.11
51574304	99248	6/16/2015	WILLIAM MARTELL	200373	5/18/2015	Reimbursement for Uniform: Work Boots NTE \$150.00	75.00
51574304	99374	6/24/2015	Cintas Corporation Lock 696	696833230	6/12/2015	Weekly fee Uniform & Mats for Utility dept. 6/15/15	8.11
51574304	99386	6/24/2015	JASON JOYNES	REIM UNI 6211	6/21/2015	Reimbursement for Uniform Jeans NTE \$300	92.03
51574304	99386	6/24/2015	JASON JOYNES	REIM UNI BOO	6/21/2015	Reimbursement for Uniform Work Boots NTE \$150	58.38
51574304	99419	6/29/2015	Cintas Corporation Lock 696	696835476	6/19/2015	Weekly fees for uniforms & mats Utilities 6/19/15	8.11
51574311	99244	6/16/2015	USABlueBook - ACCT 703717	654945	5/27/2015	Small Tools: Deep Sockets 4 of each	559.12
51574312	99382	6/24/2015	GRAINGER, INC.	9764812443	6/11/2015	Safety items for Crane Truck	195.76
51574312	99382	6/24/2015	GRAINGER, INC.	9768808959	6/17/2015	Safety items for Crane Truck	96.78
51574317	99379	6/24/2015	Espinoza Landscape & Nursery	488277	6/18/2015	Landscape rock needed for back fill.	96.03
51574320	99056	6/2/2015	Farnsworth Wholesale Co.	S2469570002	4/29/2015	3/4 Curb Stops 10 each E-1949W & E-1925W"	571.34
51574320	99056	6/2/2015	Farnsworth Wholesale Co.	S2474534001	4/29/2015	5 - 36 Valve Box Bottom Section"	350.36
51574320	99056	6/2/2015	Farnsworth Wholesale Co.	S2474534002	4/30/2015	5 - 36 Valve Box Bottom Section credit"	(70.08)
51574320	99062	6/2/2015	Oden Construction	COMPLETE	5/22/2015	Constructing/Rebuild Masonry Wall at Lancaster Circle	1,475.00
51574320	99215	6/16/2015	Farnsworth Wholesale Co.	S2484057001	5/29/2015	Utility Line repair parts: 3/4 PVC Plug	121.82
51574320	99215	6/16/2015	Farnsworth Wholesale Co.	S2487496001	5/29/2015	Misc. parts for Utility Line Maintenance	2,609.00
51574320	99215	6/16/2015	Farnsworth Wholesale Co.	S2487496002	5/29/2015	Misc. parts for Utility Line Maintenance	959.23
51574320	99215	6/16/2015	Farnsworth Wholesale Co.	S2488386001	5/28/2015	Utility Line Maintenance 5 Pack Joint All ends	160.42
51574320	99216	6/16/2015	Florence True Value Hardware	21764	5/29/2015	Misc. nuts bolts & screws for Well 5 repairs.	21.49
51574320	99216	6/16/2015	Florence True Value Hardware	217643	6/1/2015	Misc. parts for Centennial Park repairs.	30.81
51574320	99425	6/29/2015	Florence True Value Hardware	217919	6/18/2015	Utility Line Maintenance: coupling	8.30
51574320	991882	6/17/2015	Farnsworth Wholesale Co.	053115 STMT	5/1/2015	Utility Line Maint: Ocotillo water main leak parts.	365.90
51574320	991882	6/17/2015	Farnsworth Wholesale Co.	053115 STMT	5/20/2015	Emergency: 3/4 supplies for Utility line maintenance.	262.83
51574320	991882	6/17/2015	Farnsworth Wholesale Co.	053115 STMT	5/20/2015	Emergency: 6 Hydrant Extension Utility line Maint.	853.31

G/L Account	Check Number	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
51574320	991882	6/17/2015	Farnsworth Wholesale Co.	053115 STMT	5/27/2015	Utility Line Maintenance 3/4 couplings	314.27
51574320	991882	6/17/2015	Florence True Value Hardware	053115 STMT	5/1/2015	Food Grade Mineral Oil	376.71
51574320	991882	6/17/2015	Florence True Value Hardware	053115 STMT	5/1/2015	Utility Line Maint: PVC Couplings pipe cutter.	59.17
51574320	991882	6/17/2015	Florence True Value Hardware	053115 STMT	5/6/2015	CREDIT : Utility Line Maintenance: Repairs	(46.25)
51574320	991882	6/17/2015	Florence True Value Hardware	053115 STMT	5/6/2015	Utility Line Maintenance	33.50
51574320	991882	6/17/2015	Florence True Value Hardware	053115 STMT	5/6/2015	Utility Line Maintenance	18.15
51574320	991882	6/17/2015	Florence True Value Hardware	053115 STMT	5/6/2015	Utility Line Maintenance	29.12
51574320	991882	6/17/2015	Florence True Value Hardware	053115 STMT	5/6/2015	Utility Line Maintenance	348.38
51574320	991882	6/17/2015	Florence True Value Hardware	053115 STMT	5/29/2015	Misc. PVC pipe Utility Line Maintenance.	34.77
51574403	991882	6/17/2015	ATSSA-American Traffic	053115 STMT	5/19/2015	Traffic Control Training for Utilities Department	120.15
51581507	99111	6/9/2015	Apache Underground-Excavate	6	5/19/2015	CIP WU-73 Bailey St & 12th St Water Line extension	37,376.00
51581507	99201	6/16/2015	Arizona Beeman Drilling	2566	5/31/2015	CIP WU-23 Well #2	222,916.00
51581507	99217	6/16/2015	Garney Companies, Inc.	4	5/27/2015	CIP WU-26 North Reservoir & Booster Pump Station	317,319.02
51581507	99224	6/16/2015	McCain Construction	1	5/18/2015	CIP WU-69 Well #4 to Well #5 Transmission Line	495,339.20
51581507	99290	6/18/2015	SW Ground-Water Consult, Inc	B2068-7	6/9/2015	CIP U-23 New water well-N. Florence. Misc professional svcs	7,150.25
51581507	99398	6/24/2015	Sun Western Contractors Inc.	10	4/30/2015	CIP WU-34 Well 3B Improvements	122,732.95

Sewer Utility Services

52277000	99117	6/9/2015	Currier Construction, Inc.	9-RETAINAGE	5/29/2015	Retainage for invoice #9	(10,776.80)
52575201	99049	6/2/2015	CENTURYLINK	VARIOUS 5/15	5/16/2015	Utilities-2394	49.70
52575201	99188	6/11/2015	Verizon Wireless	9746048503	5/21/2015	Cell phones	292.22
52575206	99147	6/11/2015	AZ MUNICIPAL RISK RETENTION	9121/9122	12/10/2014	Liability Insurance-2ND Installment	11,994.85
52575206	99147	6/11/2015	AZ MUNICIPAL RISK RETENTION	9286/9287	12/30/2014	Liability Insurance-3r Installment	6,964.05
52575206	99147	6/11/2015	AZ MUNICIPAL RISK RETENTION	9404/9405	1/5/2015	Liability Insurance-4th installment	6,964.05
52575207	99070	6/2/2015	Ricoh USA, Inc.	5036036940	5/14/2015	Monthly billing for copier - Base Charge: 5/14-6/13	30.48
52575207	99441	6/29/2015	Ricoh USA, Inc.	5036458526	6/11/2015	Monthly billing copier base charge: 6/14-7/13	30.15
52575207	99441	6/29/2015	Ricoh USA, Inc.	5036458526	6/11/2015	Quarterly Color copier charges 3/14-6/13	100.38
52575208	99244	6/16/2015	USABlueBook - ACCT 703717	656373	5/28/2015	Stainless-steel Float Switch x 2	459.22
52575208	99403	6/24/2015	Western Environmental Equip.	W4260	6/11/2015	Smith & Loveless 250 GPM ni-hard grit concentrator	4,247.00
52575211	99045	6/2/2015	Bestway Electric Motor	4504129	4/28/2015	Replacement of Barnes Submersible pump at SWWTP	22,185.65
52575211	99196	6/16/2015	A.C. Sanitation Service, LLC	868-7501	6/2/2015	Landfill fees for May 2015 Bio-solid Waste Removal	9,518.36
52575217	99182	6/11/2015	smartschoolsplus, inc dba	517-033	6/8/2015	John Mitchell Contract	3,986.57
52575217	99219	6/16/2015	HACH COMPANY	9399247	6/1/2015	Annual Service Partnership-Autocat Renewal 6/1/15-5/31/16	1,530.00
52575217	99221	6/16/2015	Legend Technical Svcs., Inc.	1507671	5/31/2015	Analytical Testing for SWWTP May 2015	2,249.40
52575217	99373	6/24/2015	CASA GRANDE COURIER, INC.	962	6/14/2015	Courier Fees for May 2015 SWWTP	1,086.00
52575217	99393	6/24/2015	Pro-Tec Environmental, Inc.	15060401	6/4/2015	Clean Post EQ Basin @ SWWTP	2,602.50
52575301	99390	6/24/2015	OFFICE DEPOT INC	774040271-001	6/10/2015	Printer paper, pens, highlighters, printer ink	136.86
52575301	99390	6/24/2015	OFFICE DEPOT INC	775040271-001	6/10/2015	Credit for legal size hanging folders	(56.29)
52575302	99047	6/2/2015	Capital One Commercial	15944	5/15/2015	Costco-Restock supplies: Kleenex, Napkins, etc.	74.89

G/L	Check	Check	Vendor Name	Invoice	Invoice		Check
Account	Number	Issue Date		Number	Date	Description	Amount
52575302	99072	6/2/2015	THE WATER SHED	527161	5/27/2015	Water & Ice for Utility department #527161	21.19
52575302	99212	6/16/2015	Day Auto Supply, Inc	652707	5/28/2015	Floor mats for WW-27, WW-29 & WW-30	109.51
52575302	99220	6/16/2015	HOME DEPOT CREDIT SERVICES	6625015	4/28/2015	Operating supplies Batteries	12.96
52575302	99220	6/16/2015	HOME DEPOT CREDIT SERVICES	6885137	4/28/2015	Operating supplies Batteries	6.80
52575302	99296	6/18/2015	THE WATER SHED	815469	6/8/2015	Water & Ice for Utility Dept.	10.92
52575302	99396	6/24/2015	SENERGY PETROLEUM	164698	6/19/2015	Blower Oil for both WWTPs	225.20
52575302	99399	6/24/2015	THE WATER SHED	612624	6/15/2015	Water and Ice for Utility Department 6/15/15	13.17
52575302	99416	6/29/2015	Capital One Commercial	8244	6/24/2015	Restock - cups, forks, trash bags, plates, coffee/creamer	19.87
52575302	99418	6/29/2015	CEMEX	9431117958	6/16/2015	100 tons of ABC for Well #5	942.17
52575304	99050	6/2/2015	Cintas Corporation Lock 696	696826577	5/22/2015	Weekly fee for uniforms & mats for Utility Dept. 05/22/15	6.20
52575304	99064	6/2/2015	PATRICK KLEMME	19521	5/20/2015	Uniform Reimbursement for Jeans NTE \$300	58.26
52575304	99200	6/16/2015	ANTHONY CORDOVA	68697/UNI/BO	5/31/2015	Reimbursement for uniform pants NTE \$300	75.00
52575304	99200	6/16/2015	ANTHONY CORDOVA	68697/UNI/BO	5/31/2015	Reimbursement-Uniform boots NTE \$150.00	35.09
52575304	99210	6/16/2015	Cintas Corporation Lock 696	69628801	5/29/2015	Weekly fee for uniforms & mats for Utility Dept. 5/29/15	6.20
52575304	99210	6/16/2015	Cintas Corporation Lock 696	696831031	6/5/2015	Weekly fee-Uniforms & mats Utility Dept. 6/5/15	6.20
52575304	99248	6/16/2015	WILLIAM MARTELL	200373	5/18/2015	Reimbursement for Uniform: Work Boots NTE \$150.00	37.50
52575304	99365	6/24/2015	ALBERT, PROVENCIO	REF UNI BOOTS	6/17/2015	Reimbursement for uniform boots. NTE \$150	75.00
52575304	99365	6/24/2015	ALBERT, PROVENCIO	REIM/UNI6/15	6/14/2015	Reimbursement for uniform pants NTE \$300	48.09
52575304	99365	6/24/2015	ALBERT, PROVENCIO	REIM/UNI6/15	6/14/2015	Reimbursement for uniform pants NTE \$300	84.98
52575304	99374	6/24/2015	Cintas Corporation Lock 696	696833230	6/12/2015	Weekly fee Uniform & Mats for Utility dept. 6/15/15	6.20
52575304	99386	6/24/2015	JASON JOYNES	REIM UNI 6211	6/21/2015	Reimbursement for Uniform Jeans NTE \$300	46.01
52575304	99386	6/24/2015	JASON JOYNES	REIM UNI BOO	6/21/2015	Reimbursement for Uniform Work Boots NTE \$150	29.18
52575304	99391	6/24/2015	PATRICK KLEMME	REF WK BOOTS	6/15/2015	Reimbursement-Uniform boots NTE \$150.	73.99
52575304	99419	6/29/2015	Cintas Corporation Lock 696	696835476	6/19/2015	Weekly fees for uniforms & mats Utilities 6/19/15	6.20
52575310	99055	6/2/2015	DPC ENTERPRISES, L.P.	272000404-15	5/14/2015	2- 1 ton CL2 cylinders for SWWTP	1,310.40
52575312	99382	6/24/2015	GRAINGER, INC.	9764812443	6/11/2015	Safety items for Crane Truck	195.76
52575312	99382	6/24/2015	GRAINGER, INC.	9768808959	6/17/2015	Safety items for Crane Truck	96.78
52575315	99203	6/16/2015	ARIZONA GLOVE & SAFETY	7367817	6/12/2015	Restock of gloves for both WWTPs.	194.75
52575315	99220	6/16/2015	HOME DEPOT CREDIT SERVICES	4802042	4/30/2015	Misc. janitorial supplies for new SWWTP counters	43.45
52575315	99220	6/16/2015	HOME DEPOT CREDIT SERVICES	5701058	4/29/2015	Misc. janitorial supplies for new SWWTP counters	96.72
52575315	99220	6/16/2015	HOME DEPOT CREDIT SERVICES	5930416	4/29/2015	Misc. janitorial supplies for new SWWTP counters	106.52
52575315	99244	6/16/2015	USABlueBook - ACCT 703717	640876	5/8/2015	Janitorial supplies: 43494,88702, 88720,88717,88710,71993	109.86
52575315	99244	6/16/2015	USABlueBook - ACCT 703717	645176	5/14/2015	Janitorial supplies: 43494,88702, 88720,88717,88710,71993	26.00
52575315	991882	6/17/2015	WALMART COMMUNITY # 0005	053115 STMT	5/9/2015	Janitorial supplies, Trashcans air freshener distilled water	84.23
52575408	99202	6/16/2015	ARIZONA DEPARTMENT OF	0000211779X	5/20/2015	WQL Water Quality Acct # B2040349 SWWTP	610.00
52575408	99407	6/29/2015	ARIZONA DEPARTMENT OF	0000212870X	6/15/2015	WQL Water Quality Acct #B2040349 SWWTP	3,629.50
52576201	99209	6/16/2015	CENTURYLINK	8356 1/3	5/28/2015	Water works alarms-8356 & 8186	55.43
52576201	99453	6/30/2015	CENTURYLINK	VARIOUS 6/15	6/16/2015	NW Water Plant-2394	49.70
52576207	99070	6/2/2015	Ricoh USA, Inc.	5036036940	5/14/2015	Monthly billing for copier - Base Charge: 5/14-6/13	30.48

G/L	Check	Check	Vendor Name	Invoice	Invoice		Check
Account	Number	Issue Date		Number	Date	Description	Amount
52576207	99441	6/29/2015	Ricoh USA, Inc.	5036458526	6/11/2015	Monthly billing copier base charge: 6/14-7/13	30.15
52576207	99441	6/29/2015	Ricoh USA, Inc.	5036458526	6/11/2015	Quarterly Color copier charges 3/14-6/13	100.38
52576208	99380	6/24/2015	Florence True Value Hardware	217671	6/3/2015	Misc. parts for repairs at NWWTP	51.22
52576208	991882	6/17/2015	Florence True Value Hardware	053115 STMT	5/29/2015	NWWTP repair items; chain shackle	161.25
52576211	99417	6/29/2015	Casa Gande Pumping Svc., Inc	9163	6/17/2015	Sludge Hauling from N to S Plant 8 loads (9163) 6/17/15	2,300.00
52576215	99150	6/11/2015	BIA	Jun-15	6/1/2015	21241-electric	3,358.12
52576215	99369	6/24/2015	ARIZONA PUBLIC SERVICE	15-Jun	6/5/2015	ELECTRIC	26,575.07
52576217	99086	6/3/2015	SW Ground-Water Consult, Inc	82177-1	5/13/2015	Florence Copper Project UIC Permit-Hydro geologist input	2,375.00
52576217	99221	6/16/2015	Legend Technical Svcs., Inc.	1507670	5/31/2015	Analytical Testing for NWWTP May 2015	1,226.00
52576217	99373	6/24/2015	CASA GRANDE COURIER, INC.	962	6/14/2015	Courier Fees for May 2015 NWWTP	1,086.00
52576301	99390	6/24/2015	OFFICE DEPOT INC	774040271-001	6/10/2015	Printer paper, pens, highlighters, printer ink.	136.86
52576302	99047	6/2/2015	Capital One Commercial	15944	5/15/2015	Costco-Restock supplies: Kleenex, Napkins, etc.	74.89
52576302	99072	6/2/2015	THE WATER SHED	527161	5/27/2015	Water & Ice for Utility department #527161	21.19
52576302	99212	6/16/2015	Day Auto Supply, Inc	652707	5/28/2015	Floor mats for WW-27, WW-29 & WW-30	109.51
52576302	99220	6/16/2015	HOME DEPOT CREDIT SERVICES	6885137	4/28/2015	Operating supplies Batteries	19.77
52576302	99296	6/18/2015	THE WATER SHED	815469	6/8/2015	Water & Ice for Utility Dept.	10.92
52576302	99396	6/24/2015	SENERGY PETROLEUM	164698	6/19/2015	Blower Oil for both WWTPs	225.19
52576302	99399	6/24/2015	THE WATER SHED	612624	6/15/2015	Water and Ice for Utility Department 6/15/15	13.17
52576302	99416	6/29/2015	Capital One Commercial	8244	6/24/2015	Restock - cups, forks, trash bags, plates, coffee/creamer	19.87
52576302	99418	6/29/2015	CEMEX	9431117957	6/16/2015	100 tons of ABC for NWWTP	1,305.92
52576304	99050	6/2/2015	Cintas Corporation Lock 696	696826577	5/22/2015	Weekly fee for uniforms & mats for Utility Dept. 05/22/15	6.19
52576304	99064	6/2/2015	PATRICK KLEMME	19521	5/20/2015	Uniform Reimbursement for Jeans NTE \$300	58.26
52576304	99200	6/16/2015	ANTHONY CORDOVA	68697/UNI/BO	5/31/2015	Reimbursement for uniform pants NTE \$300	75.00
52576304	99200	6/16/2015	ANTHONY CORDOVA	68697/UNI/BO	5/31/2015	Reimbursement-Uniform boots NTE \$150.00	35.09
52576304	99210	6/16/2015	Cintas Corporation Lock 696	69628801	5/29/2015	Weekly fee for uniforms & mats for Utility Dept. 5/29/15	6.19
52576304	99210	6/16/2015	Cintas Corporation Lock 696	696831031	6/5/2015	Weekly fee-Uniforms & mats Utility Dept. 6/5/15	6.19
52576304	99248	6/16/2015	WILLIAM MARTELL	200373	5/18/2015	Reimbursement for Uniform: Work Boots NTE \$150.00	37.50
52576304	99365	6/24/2015	ALBERT, PROVENCIO	REF UNI BOOTS	6/17/2015	Reimbursement for uniform boots. NTE \$150	75.00
52576304	99365	6/24/2015	ALBERT, PROVENCIO	REIM/UNI6/15	6/14/2015	Reimbursement for uniform pants NTE \$300	48.09
52576304	99365	6/24/2015	ALBERT, PROVENCIO	REIM/UNI6/15	6/14/2015	Reimbursement for uniform pants NTE \$300	84.97
52576304	99374	6/24/2015	Cintas Corporation Lock 696	696833230	6/12/2015	Weekly fee Uniform & Mats for Utility dept. 6/15/15	6.19
52576304	99386	6/24/2015	JASON JOYNES	REIM UNI 6211	6/21/2015	Reimbursement for Uniform Jeans NTE \$300	46.01
52576304	99386	6/24/2015	JASON JOYNES	REIM UNI BOO	6/21/2015	Reimbursement for Uniform Jeans NTE \$300	29.18
52576304	99391	6/24/2015	PATRICK KLEMME	REF WK BOOTS	6/15/2015	Reimbursement-Uniform boots NTE \$150.	73.98
52576304	99419	6/29/2015	Cintas Corporation Lock 696	696835476	6/19/2015	Weekly fees for uniforms & mats Utilities 6/19/15	6.19
52576310	99378	6/24/2015	DPC ENTERPRISES, L.P.	272000506-15	6/11/2015	15-150 lb. CL2 cylinders for NWWTP	1,299.48
52576315	99203	6/16/2015	ARIZONA GLOVE & SAFETY	7367817	6/12/2015	Restock of gloves for both WWTPs.	194.74
52576315	99244	6/16/2015	USABlueBook - ACCT 703717	640622	5/8/2015	Janitorial supplies: 43494,88702, 88720,88717,88710,71993	122.91
52576315	991882	6/17/2015	WALMART COMMUNITY # 0005 7053115 STMT		5/9/2015	Janitorial supplies, Trashcans air freshener distilled water	84.23

G/L	Check	Check	Vendor Name	Invoice	Invoice		Check
Account	Number	Issue Date		Number	Date	Description	Amount
52576317	99090	6/4/2015	ARIZONA STATE PRISON	051415F-117B	5/18/2015	INMATE LABOR / NWWTP	15.00
52576317	99409	6/29/2015	ARIZONA STATE PRISON	052815F-117B	6/1/2015	INMATE LABOR / NWWTP	15.00
52581501	99383	6/24/2015	HERBERT F. FITZPATRICK	3909	5/18/2015	Data Connections, Phone cabinet & Installation	3,142.32
52581507	99117	6/9/2015	Currier Construction, Inc.	9	5/26/2015	Reuse Pump Station & CL2 Facility Upgrade	215,536.07

Sanitation Services


53219000	99254	6/18/2015	TEMPORARY VENDOR	786350	6/17/2015	Refund Sanitation Deposit	51.00
53219000	99259	6/18/2015	TEMPORARY VENDOR	710970	6/17/2015	Refund Sanitation Deposit	51.00
53219000	99262	6/18/2015	TEMPORARY VENDOR	720680	6/17/2015	Refund Sanitation Deposit	51.00
53219000	99263	6/18/2015	TEMPORARY VENDOR	715370	6/17/2015	Refund Sanitation Deposit	51.00
53219000	99266	6/18/2015	TEMPORARY VENDOR	786380	6/17/2015	Refund Sanitation Deposit	51.00
53219000	99271	6/18/2015	TEMPORARY VENDOR	786200	6/17/2015	Refund Sanitation Deposit	51.00
53219000	99274	6/18/2015	TEMPORARY VENDOR	786340	6/17/2015	Refund Sanitation Deposit	51.00
53219000	99278	6/18/2015	TEMPORARY VENDOR	720050	6/15/2015	Refund Sanitation Deposit	51.00
53219000	99281	6/18/2015	TEMPORARY VENDOR	786110	6/17/2015	Refund Sanitation Deposit	51.00
53219000	99286	6/18/2015	TEMPORARY VENDOR	716490	6/17/2015	Refund Sanitation Deposit	51.00
53219000	99287	6/18/2015	TEMPORARY VENDOR	719721	6/17/2015	Refund Sanitation Deposit	51.00
53219000	99292	6/18/2015	TEMPORARY VENDOR	787140	6/17/2015	Refund Sanitation Deposit	51.00
53219000	99293	6/18/2015	TEMPORARY VENDOR	710550	6/17/2015	Refund Sanitation Deposit	51.00
53219000	99467	6/30/2015	TEMPORARY VENDOR	788940-2ND	6/26/2015	Refund Sanitation Deposit	17.00
53371453	99110	6/9/2015	TEMPORARY VENDOR	718600-OP	5/11/2015	Overpayment	45.41
53371453	99279	6/18/2015	MICHAEL J. SCHERM	702442	6/16/2015	Refund over payment on account	181.86
53571206	99147	6/11/2015	AZ MUNICIPAL RISK RETENTION	9121/9122	12/10/2014	Liability Insurance-2ND Installment	1,236.79
53571206	99147	6/11/2015	AZ MUNICIPAL RISK RETENTION	9286/9287	12/30/2014	Liability Insurance-3r Installment	886.33
53571206	99147	6/11/2015	AZ MUNICIPAL RISK RETENTION	9404/9405	1/5/2015	Liability Insurance-4th installment	886.33
53571217	99131	6/9/2015	RIGHT AWAY DISPOSAL	1008252	6/1/2015	RAD SANIATION CONTRACT Residential	33,356.29
53571217	99394	6/24/2015	RIGHT AWAY DISPOSAL	1008317	6/23/2015	RAD BILLING FOR INDUSTRIAL correction	(39.20)
53571217	99394	6/24/2015	RIGHT AWAY DISPOSAL	1047973	6/23/2015	RAD BILLING FOR INDUSTRIAL	6,811.00
53571217	99394	6/24/2015	RIGHT AWAY DISPOSAL	1049089	6/23/2015	RAD BILLING FOR INDUSTRIAL correction	(24.93)
53571217	99436	6/29/2015	My Dr Now/Good Health Med	358624	5/12/2015	DOT physical for CDL renewal / Curtis Williams	50.00
53571230	99048	6/2/2015	Central Az Solid Waste Inc	15.04	4/30/2015	Landfill Disposal Fees - April 2015 Inv. #TOF 15.04	2,852.57
53571230	99048	6/2/2015	Central Az Solid Waste Inc	15.04	4/30/2015	Minus GATE FEE not covered on Contract	(60.00)
53571301	991882	6/17/2015	Sheplers.com	053115 STMT	5/1/2015	Camera Case for Sanitation employee use.	61.75
53571304	99050	6/2/2015	Cintas Corporation Lock 696	696826576	5/22/2015	Weekly fee for uniforms and mats for PW Dept.	3.03
53571304	99116	6/9/2015	Cintas Corporation Lock 696	696828800	5/29/2015	Weekly fee for uniforms and mats for PW Dept.	3.03
53571304	99210	6/16/2015	Cintas Corporation Lock 696	696831030	6/5/2015	Weekly fee for uniforms and mats for PW Dept.	3.03
53571304	99210	6/16/2015	Cintas Corporation Lock 696	696833229	6/12/2015	Weekly fee for uniforms and mats for PW Dept.	3.03
53571304	99314	6/24/2015	Cintas Corporation Lock 696	696835475	6/19/2015	Weekly fee for uniforms and mats for PW Dept.	3.03

G/L Account	Check Number	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
Grants							
216520205	99154	6/11/2015	Casa Grande Newspaper Inc.	REHAB/RESTOF	5/28/2015	Public Notice to Bid	25.65
216520205	99452	6/30/2015	Casa Grande Newspaper Inc.	BID REHABDWI	6/18/2015	Public Notice to Rehab Bid	23.46
216520215	99369	6/24/2015	ARIZONA PUBLIC SERVICE	15-Jun	6/5/2015	ELECTRIC	244.75
216520217	99162	6/11/2015	Jack Harrison Construction	970	6/9/2015	Construction of handicap accessible ramp for housing rehab	1,147.13
216520217	99232	6/16/2015	ROSA E. BRUCE dba	CRAIG 1	6/11/2015	Owner-occupied housing rehabilitation services	3,375.00
216520217	99464	6/30/2015	PIONEER TITLE AGENCY	80052	6/22/2015	Limited Title Searches	75.00
216520222	99054	6/2/2015	DOUGLAS CRAWFORD	DEP-5/15	5/29/2015	One month rent	500.00
216520222	99054	6/2/2015	DOUGLAS CRAWFORD	DEP-5/15	5/29/2015	Rental Deposit & one month rent	500.00
216520222	99122	6/9/2015	FLORENCE MINI STORAGE	21326	6/2/2015	Storage of items for housing rehabilitation client	46.13
216520222	99157	6/11/2015	COMBINED COMMERCIAL	384	5/11/2015	Rental for Temporary Relocation of Housing Rehabilitation	712.98
216520222	99252	6/18/2015	AFFORDABLE MOVERS	FROEBE 6/15	6/2/2015	Moving items for housing rehabilitation client	1,100.00
216520222	99322	6/24/2015	DOUGLAS CRAWFORD	15-Jun	6/22/2015	Rental for Temporary Relocation of Housing Rehabilitation	500.00
216520222	99323	6/24/2015	FLORENCE MINI STORAGE	15-Jun	6/22/2015	Storage of items for housing rehabilitation client	117.88
216520222	99420	6/29/2015	COMBINED COMMERCIAL	0384 3RD	6/24/2015	Rental for Temporary Relocation of Housing Rehabilitation	712.98
216520408	99235	6/16/2015	SOUTHWEST GAS CORP.	Jun-15	6/10/2015	GAS-140 S Pinal Pkwy	46.68
252512402	99470	6/30/2015	VEER CONSULTING, LLC	5517349	6/26/2015	2015 AZ Historic Preservation Conference Registration Fees	200.00
253506217	99228	6/16/2015	PIONEER TITLE AGENCY	80013	6/1/2015	Limited Title Search	75.00
276529301	99388	6/24/2015	LAKESHORE LEARNING MATERIAL	2759810615	6/22/2015	Children's Supplies	1,616.71
SLIDs							
300506215	99041	6/2/2015	AZ Public Service Company	AR0480004569	5/28/2015	SLID #1 Anthem	176.26
300506215	99370	6/24/2015	AZ Public Service Company	454526287 615	6/4/2015	SLID #1-Merrill Ranch	1,554.46
300506215	99408	6/29/2015	AZ Public Service Company	AR0480004604	6/25/2015	SLID #1 Anthem	176.26
301506215	99041	6/2/2015	AZ Public Service Company	AR0480004569	5/28/2015	SLID #2 Anthem	45.98
301506215	99370	6/24/2015	AZ Public Service Company	521526288 615	6/4/2015	SLID #2 Merrill Ranch	1,836.03
301506215	99408	6/29/2015	AZ Public Service Company	AR0480004604	6/25/2015	SLID #2 Anthem	168.59
302506215	99041	6/2/2015	AZ Public Service Company	AR0480004569	5/28/2015	SLID #3 Merrill Ranch	240.12
302506215	99370	6/24/2015	AZ Public Service Company	915626281 615	6/4/2015	SLID #3 Merrill Ranch	598.93
302506215	99408	6/29/2015	AZ Public Service Company	AR0480004604	6/25/2015	SLID #3 Anthem	342.30
Fill The Gap Fund							
540503403	99130	6/9/2015	Pinal County Co-Jet	MS 617-19/15	6/1/2015	CO-JET TRAINING	50.00
NFID							
541160000	99211	6/16/2015	TEMPORARY VENDOR	10040119-OP	4/24/2015	Overpayment	17.00

G/L Account	Check Number	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount
CFDs							
910509217	99191	6/11/2015	WILLDAN	005-13558	5/19/2015	Review binder	247.50
910511217	99191	6/11/2015	WILLDAN	005-13558	5/19/2015	Review binder	247.50
910516217	99312	6/24/2015	BAXTER DESIGN GROUP LLC	607	6/11/2015	CFD Exhibits preparation for Roadway Maintenance	1,500.00
911160000	99096	6/4/2015	TEMPORARY VENDOR	101101105/ERI	6/3/2015	On-line payment error	410.52
911160000	99353	6/24/2015	TEMPORARY VENDOR	101101066-OP	6/17/2015	Overpayment	91.28
920504217	99191	6/11/2015	WILLDAN	005-13559	5/19/2015	Review binder	437.50
920505217	99191	6/11/2015	WILLDAN	005-13559	5/19/2015	Review binder	437.50
921160000	99099	6/4/2015	TEMPORARY VENDOR	202101008-OP	6/3/2015	Overpayment	90.93
921160000	99305	6/24/2015	TEMPORARY VENDOR	202501084-OP	6/18/2015	Overpayment	91.28
921160000	99341	6/24/2015	TEMPORARY VENDOR	202101008-2N	6/17/2015	Overpayment	90.93
921160000	99427	6/29/2015	TEMPORARY VENDOR	2006010880OP	6/25/2015	Overpayment	90.93
921599604	99249	6/16/2015	ZIONS FIRST NATIONAL BANK	2	6/3/2015	Annual Admin Fee	250.00
957506205	99154	6/11/2015	Casa Grande Valley Newspaper In NFID/CFD1 2		5/28/2015	Notice Special Asses CFD 1	84.15
958506205	99154	6/11/2015	Casa Grande Valley Newspaper In NFID/CFD1 2		5/28/2015	Notice Special Asses CFD 2	84.15

Total Warrants

5,440,170.81

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 7a.
MEETING DATE: August 3, 2015 DEPARTMENT: Administration STAFF PRESENTER: Jess Knudson Assistant Town Manager SUBJECT: Authorize the Town Manager to negotiate and enter into a farm lease with Morning Star Farms for the 94.6 acres in the area known as the Giles property.		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <div style="margin-left: 20px;"> <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading </div> <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Authorize the Town Manager to negotiate and enter into a Farm Lease with Morning Star Farms, for 94.6 acres in the area known as the Giles Property.

BACKGROUND/DISCUSSION:

The Town of Florence solicited proposals from the public to enter into a farm lease with the Town of Florence. Dennis Bagnall, representing Morning Star Farms, was the only proposal received by the Town prior to the Wednesday, July 29, 2015 deadline. The Town has entered into similar agreements with Morning Star Farms in previous years for the same purpose as is described in the solicitation and the draft farm lease.

Some of the key characteristics of the draft farm lease include:

- Morning Star Farms will reimburse the Town of Florence for the cost the Town pays to receive our annual water allotment from San Carols Irrigation District and Drainage (SCIDD).
- The water allotted to Morning Star Farms, via the Town of Florence, will be used for their farming operations in other locations.
- Morning Star Farms will not farm the land for crops.
- Morning Star Farms will maintain the subject property and keep it clear of debris and weeds.

The Giles Property is the Town-owned land that includes the newly constructed aquatic center, future library, and surrounding vacant farm land.

FINANCIAL IMPACT:

The Town will pay SCIDD \$6,905 for the annual water allotment. Morning Star Farms will reimburse the Town in the amount of \$6,905 for the annual water allotment used by Morning Star Farms.

The Town will save all expenses related to the removal of debris and weeds from the property.

STAFF RECOMMENDATION:

Staff recommends that the Town Council authorizes the Town Manger to enter into a Farm Lease with Morning Star Farms.

ATTACHMENTS:

Bid Tabulation Sheet
Bid Solicitation
Draft Farm Lease

**Town of Florence
Bid Tabulation Sheet**

<input type="checkbox"/>	Verbal (only allowed when \$5,000 of less)	Date Prepared: July 29, 2015
<input type="checkbox"/>	Written/Fax (mandatory when over \$5,000; attach bids)	Prepared By: Maria Hernandez, Deputy Town Clerk
<input checked="" type="checkbox"/>	Formal Sealed Bid: # N/A	Bid Due Date: July 29, 2015 Bid Due Time: 12:00 pm

Item (include quality, brand, model, color) Lease of Town of Florence Farm Property

Vendor name Contact Person Phone/Fax	Proposal	Authorization Signature Form	Lease	Total	Comments
1 Morning Star Farms/Dennis Bagnall	Yes	Yes	Yes	\$6,905.00	
777 N. Valley Farms Rd.					
Coolidge AZ 85128					
PH # 520-251-0972					
2					
PH #					

Attach additional page(s), if necessary

Vendor Selected _____ **Address** _____

Justification (if not lowest price) _____

Department Head Approval	_____	Date: _____
Finance Director Approval	_____	Date: _____
Town Manager Approval	_____	Date: _____

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

Morning Star Farms

Dennis and Deborah Bagnall

777 N. Valley Farms Rd.

Coolidge, AZ 85128

July 23, 2015

Town of Florence

Attn: Jess Knudson

Re: Lease of Agricultural land near Town Hall

Dear Mr. Knudson,

Morning Star Farms is proposing that the Town of Florence lease the available agriculture land for the price of \$6905.00. This amount is equal to the cost of the water assessment on said property.

Morning Star Farms would be responsible for the weed control, but due to the lack of water, not able to use the property for crops during the term of the lease. The water allotment will probably be used on other local fields where crops are planted. The irrigation water will be managed by Morning Star Farms for the term of the lease.

Morning Star Farms continues to have an excellent business relationship with the Town. Morning Star has a good financial standing, with a local farming history of more than 25 years.

If you have any questions, please call Dennis Bagnall at (520) 251-0972.

Sincerely,

Dennis Bagnall

(520)251.0972

DMB/dlb

IMPORTANT
PROPOSER'S SUBMITTAL CHECK LIST

It is the Proposer's responsibility to be familiar with all requirements and specifications:

1. The Proposal has been signed in the Proposer's Offer Section. (Proposals not signed in this section will not be considered.) Authorized Signature Form is enclosed.
2. The Proposal amount offered (if applicable) has been reviewed.
3. A description of the agricultural and farming activities to be performed on the real property is included.
4. Any addenda have been reviewed and acknowledged and included/noted in Offer Section. It is the Proposer's responsibility to obtain all addenda relevant to this solicitation.
5. The mailing envelope/package has been addressed to:

Town Clerk
Town of Florence
PO Box 2670
Florence, AZ 85132
6. Proposal Package/Envelope has been identified with Proposal number 2015-Farm Lease.
7. The Proposal is submitted and stamped in by Clerk's Office representative no later than specified time on designated date. (Otherwise the Proposal cannot be considered.)

PROPOSAL DOCUMENTS FOR:
LEASE OF REAL PROPERTY FROM THE TOWN OF FLORENCE, ARIZONA

These terms will be the general contract conditions for any contract entered into as a result of the RFP and are incorporated therein and shall be fully binding upon the Proposer.

Florence owns one (1) parcel of raw land legally described in **Attachment “A”** to the Proposal Documents. The parcel is approximately 94.6 acres, which are available for farming.

The 94.6 acre parcel is legally described in **Attachment “A”** to the Proposal Documents. Florence intends to lease 94.6 acres of such real property for agricultural and farming purposes in compliance with these specifications and the Lease. Florence shall determine the specific acres to be leased prior to executing the lease with the successful bidder. No livestock, horse or other animal operations shall be permitted. No crop dusting shall be permitted.

I. REQUIREMENTS FOR PROPOSERS.

1.1 Proposal Opening Date and Location: Sealed Proposals will be received at the Town of Florence Clerk’s Office, Town Hall, 775 North Main Street, Florence, Arizona 85132 until 12:00 p.m. (local time) Friday, July 29, 2015, at which time the Proposals will be opened and publicly read. Late Proposals will not be accepted or considered by the Town.

1.2 Proposal Documents Available: The Proposal Documents consist of: (1) Requirements for Proposers; (2) General Conditions; (3) Proposer’s Proposal (form); and (4) the Lease attached to this Request for Proposals. The Proposal Documents are available for downloading from www.florenceaz.gov/rfp at no charge or by contacting Jess Knudson, at jess.knudson@florenceaz.gov, and may be obtained upon request.

1.3 Incorporation of Proposal Documents: All of the Proposal Documents apply to and become a part of the terms and conditions of the Proposer’s offer/proposal. The resultant contract between the Town and the Proposer shall include the: (1) RFP, including instructions, all terms and conditions, specifications, scope of work, attachments, any amendments thereto, the contract documents, and the Proposal Documents; and (2) the offer submitted by the Proposer in response to the RFP only to the extent it is consistent with the RFP terms and contract documents. All previous contracts between the Proposer and the Town are not applicable to this contract or other resultant contracts, including the lease.

1.4 Proposer’s Proposal Form: Proposals must be submitted only on the Proposer’s Proposal form. All Proposals must be submitted in a sealed envelope clearly marked “Proposal for Real Property Lease - Farming - Solicitation 2015-Farm Lease, Office of the Town Clerk.”

1.5 Florence’s Right to Reject Proposals: Notwithstanding any other provision of this RFP, Florence expressly reserves the right to reject any or all Proposals, or portions thereof; and/or waive any defect or informality in a Proposal; and/or reissue an RFP; and/or exercise any other rights available to Florence under the terms of the RFP, the Town Code, law, or equity; and/or to withhold the award of the RFP for any reason Florence determines.

1.6 Late Proposals: Late submittals and/or unsigned Proposals will not be considered under any circumstances. Envelopes containing Proposals with insufficient postage will not be accepted by Florence. It is the sole responsibility of the Proposer to see that his/her Proposal is delivered and received by the proper time and at the proper place.

1.7 Proposal Amendment or Withdrawal: A Proposal may be withdrawn any time before the Proposal due date and time. A Proposal may not be amended or withdrawn after the Proposal due date and time except as otherwise provided by applicable law.

1.8 Public Record: All Proposals submitted in response to this solicitation and all evaluation related records shall become property of Florence and shall become a matter of public record for review, subsequent to Proposal opening. Request for nondisclosure of data such as trade secrets and other proprietary data, must be made known in writing to Florence in Proposals submitted, and the information sought to be protected clearly marked as proprietary. Florence will not insure confidentiality of any portions of the Proposal that are submitted in the event that a public record request is made. Florence will provide 48 hours' notice before releasing materials identified by the Proposal as confidential or proprietary in order for the Proposer to apply for a court order blocking the release of the information.

1.9 Persons with Disabilities: Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by contacting the Clerk's Office. Requests shall be made as early as possible to allow time to arrange the accommodation.

1.10 Proposal Acceptance Period: All Proposals shall remain open for 90 days after the day of the opening of Proposals, but Florence may, at its sole discretion, release any Proposal and return the Proposal security (as applicable) prior to that date. No Proposer may withdraw his Proposal during this period without written permission from Florence. Should any Proposer refuse to enter into a lease, under the terms and conditions of the procurement, Florence may retain the security (as applicable), not as a penalty, but as liquidated damages.

1.11 Addendum: This Request for Proposals may only be modified by a written Addendum. Potential Proposers are responsible for obtaining all addenda.

1.12 General Evaluation Standards: Florence seeks to lease the Real Property described above for agricultural and farming purposes. Florence wishes to obtain a qualified tenant who will cultivate the land in a professional, productive and environmentally sound manner, while preserving the land for future Town use. Florence will be the sole judge of whether the Proposals offered are acceptable.

1.12.1 Deviations. Any deviations from General Evaluation Standards may render the Proposal non-responsive.

1.12.2 Disqualification. A Proposer (including each of its principals) who is currently debarred, suspended or otherwise lawfully prohibited from any public procurement activity may have its Proposal rejected. The Proposer will be required to submit documentation demonstrating lawful presence in the United States pursuant to A.R.S. §§ 1-501 and 1-502 by completing the *Demonstrating Lawful Presence* form.

1.12.3 Clarifications. Florence reserves the right to obtain Proposer clarifications where necessary to arrive at full and complete understanding of Proposer's product, service, and/or solicitation response. Clarification means a communication with a Proposer for the sole purpose of eliminating ambiguities in the Proposal and does not give Proposer an opportunity to revise or modify its Proposal.

1.12.4 Waiver and Rejection Rights. Florence reserves the right to reject any or all Proposals or to cancel the solicitation altogether, to waive any informality or irregularity in any Proposal received, and to be the sole judge of the merits of the respective Proposals received.

1.13 Proposal Preparation:

1.13.1 Format. Proposers shall submit their Proposal with an original and three (3) copies and shall be submitted either on the forms provided in this Solicitation or their substantial equivalent. Any substitute document must be legible and contain the same information requested on the forms.

1.13.2 No Facsimile or Electronic Mail Proposals. Proposals may not be submitted in facsimile or electronically. All facsimile or electronic mail Proposals shall be rejected.

1.13.3 Typed or Ink Corrections. The Proposal shall be typed or in ink. Erasures, interlineations or other modifications in the Proposal shall be initialed in ink by the person signing the Proposal.

1.13.4 No Modifications. Modifications shall not be permitted after Proposals have been opened except as otherwise provided under applicable law.

1.13.5 Content. The Proposal shall contain all of the following information:

Proposal Amount. The Proposal amount for the lease of the real property shall be listed in the Proposal Section. Proposer agrees to pay the Landlord at a minimum the base assessment as established by the San Carlos Irrigation and Drainage District ("SCIDD") for each calendar year in addition to any additional costs above the base assessment as established by SCIDD (the "Rent"). Proposer shall pay the Rent on or before the 1st of February of each calendar year during the term of this Lease. The first payment shall be due within thirty (30) days of the execution of this agreement.

Description of Agricultural and Farming Activities. All Proposals shall include a description of the agricultural and farming activities for the harvesting of agricultural crops to be performed on the real property. Descriptions shall be sufficient in detail to allow full and fair evaluation of the Proposal submitted. Failure to include this information may result in the rejection of the Proposal. No livestock, horse or other animal operations shall be permitted. No crop dusting shall be permitted. Florence shall

determine the specific areas to be leased prior to executing the lease with the successful bidder. Successful proposer is expected to maintain the property.

Brief description of the Proposer/Experience/Qualifications. All Proposals shall include a description of the qualifications and experience of the Proposer to conduct the farming and agricultural uses proposed. Include the name, address, phone, fax, e-mail and location of your principal and local office.

Tax ID Number. Proposer shall provide its Arizona Transaction Privilege Tax Number and/or Federal Tax Identification number in the space provided in the Proposal Section. A Town of Florence Sales Tax Number, if applicable, must also be supplied.

Financial Capacity/Financial Statement. Proposer shall include a description of its financial capacity to comply with the lease for the lease term. Proposer shall furnish, upon request, two (2) copies of the Proposer's most recent financial statement and/or other evidence of his qualifications as may be requested by Florence. If a Proposer fails to furnish in a timely manner the information requested, it shall be considered sufficient grounds for rejection of such Proposer's entire Proposal.

- 1.13.6 Solicitation Addendum Acknowledgement. Each Solicitation Addendum shall be acknowledged in the Proposal Section, which shall be submitted together with the Proposal on the Proposal due date and time. Failure to note a Solicitation Addendum may result in rejection of the Proposal.
- 1.13.7 Evidence of Intent to be Bound. The Proposal form submitted shall include a signature by a person authorized to sign the Proposal. The *Authorized Signature Form* shall be submitted. Failure to submit verifiable evidence of intent to be bound, such as an original signature, shall result in rejection of the Proposal.
- 1.13.8 Non-Collusion and Non-Discrimination. By signing and submitting the Proposal, the Proposer certifies that:
 - A. The Proposer did not engage in collusion or other anti-competitive practices in connection with the preparation or submission of its Proposal; and
 - B. The Proposer does not discriminate against any employee or applicant for employment or person to whom it provides services because of race, color, religion, age, sex, national origin, or disability, and that it complies with all applicable Federal, state and local laws and executive orders regarding employment.

1.14 Inquiries:

- 1.14.1 Duty to Examine. It is the responsibility of each Proposer to examine the entire Solicitation, seek clarification (inquiries), and examine its Proposal for accuracy before submitting the Proposal. Lack of care in preparing a Proposal shall not be grounds for modifying or withdrawing the Proposal after the Proposal due date and time, nor shall it give rise to any contract claim.
- 1.14.2 Contact Person. Any inquiry related to a Solicitation, including any requests for or inquiries regarding standards referenced in the Solicitation should be directed solely to the Contact person listed on the cover page of the Solicitation. The Proposer shall not contact or direct inquiries concerning this Solicitation to any other Florence employee unless the Solicitation specifically identifies a person other than the Contact Person as a contact.
- 1.14.3 Submission of Inquiries. All inquiries except those at the Pre-Proposal Conference shall be submitted in writing and shall refer to the appropriate Solicitation number, page and paragraph. Do not place the Solicitation number on the outside of the envelope containing the inquiry, since it may then be identified as a Proposal and not be opened until after the Proposal due date and time. Florence shall consider the relevancy of the inquiry but is not required to respond in writing.
- 1.14.4 Timeliness. Any inquiry or exception to the solicitation shall be submitted as soon as possible and should be submitted at least 5 days before the Proposal due date and time for review and determination by Florence. Failure to do so may result in the inquiry not being considered for a Solicitation Addendum.
- 1.14.5 No Right to Rely on Verbal Responses. A Proposer shall not rely on Florence verbal responses to inquiries. A verbal reply to an inquiry does not constitute a modification of the Solicitation.

II. GENERAL CONDITIONS.

2.1 Lease Term: The Lease commences upon execution by both parties. The Lease Term shall be through December 31, 2016. This lease shall automatically renew unless noticed by either party. Town reserves the right to terminate the lease or any part thereof for its sole convenience with 60 days' written notice of termination.

Florence may terminate any lease upon 60 days' written notice. The parties may mutually agree in writing to extend the Term by executing an addendum to the Lease. The contract is subject to the provisions of A.R.S. § 38-511 allowing the Town to cancel the contract without penalty or further obligations by the Town, or any of its departments or agencies.

2.2 Successful Proposer's Responsibility: The successful Proposer shall comply with all terms and conditions of the Lease and applicable law. In the performance of the contract, Proposer shall abide by and conform to any and all laws of the United States, State of Arizona, Pinal County, and the Town of Florence including but not limited to federal and state executive orders providing

for equal opportunities, the Federal Occupational Safety and Health Act and any other federal, state, county, or local laws applicable to the contract. Florence shall have no responsibility whatsoever to make any improvements to the Real Property to make the Real Property suitable for the farming and agricultural uses of the successful Proposer. Successful Proposer is responsible for obtaining necessary water rights and access. The successful Proposer is responsible for contacting San Carlos Irrigation District to make water service arrangements. The successful Proposer shall comply with all State of Arizona and Pinal County regulations regarding dust control and shall indemnify and hold harmless Florence for any damages, including fines and fees, related to dust control violations and use of the Real Property. No dust generating activities shall be conducted on high-pollution advisory days.

Proposer shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Proposer and for the farming and agriculture use on the Town's real property under the resulting lease. Proposer further agrees to defend, indemnify and save harmless the Town of Florence, Arizona, of and from any and all claims and demands made against Town by virtue of the Proposer or any subcontractor to comply with the provisions of any or all said laws and amendments referred to herein.

2.3 Evaluation of Proposals: Proposals will be evaluated based on: (i) Proposal amount (25%); (ii) description of activities, qualifications and experience of the Proposer to conduct the farming and agricultural uses proposed (50%); and (iii) financial capacity to comply with the terms of the Lease for the Lease Term (25%). Leases will not necessarily be awarded to the highest Proposer.

2.4 Protection of Property and People: Proposer shall continuously maintain adequate protection of the Town's property from damage including vandalism, and shall protect Town's property from injury or loss arising in connection with this contract. Proposer shall make good any such damage, injury or loss and Proposer shall adequately protect adjacent property as provided by law and the contract documents.

2.5 Safety: Proposer shall take all necessary precautions for the safety of employees on the Town's property, and shall comply with all applicable provisions of Federal, State, County and municipal safety laws to prevent accidents or injury to persons on, about or adjacent to the premises subject to this contract and the lease.

2.6 Property Maintenance: Proposer, at its sole cost, shall diligently fight Johnson grass or other noxious weeds or plants of any kind on the Town's property and shall employ all reasonable means of control or eradication thereof, subject to the approval of the Town. Proposer, at its sole cost, shall remove all weeds and debris from areas identified by the Town during the lease, and shall maintain and keep farming fields in good condition. Proposer acknowledges and agrees that the property shall only be used for growing agricultural crops and the purposes incident thereto ("farming"). Proposer, at its sole cost, shall keep all ditches, fences, and flumes located on the property in as good a state of repair as they were at the commencement or added during the lease term, except for ordinary wear and tear.

2.7 Assignment. No assignment of the lease or any sublease of the demised premises shall be valid unless the same is approved in writing by the Town.

2.8 Damage to Property. Proposer shall immediately notify Town of any damage to the property, the premises, or the property of any third party upon the property caused by Proposer or Proposer's agents or employees ("Proposer's Damage"). Proposer, at Proposer's sole cost, shall begin any necessary repairs within ten (10) days of becoming aware of such Proposer's Damage and Proposer shall complete such repairs with reasonable diligence to restore Property to the condition prior to the damage. However, in the event Proposer's Damage gives rise to a dangerous condition, Proposer's time to respond shall be reduced from ten (10) days to two (2) days, or a shorter time period reasonable for protecting the safety of the public.

2.9 Town's Police Powers/Reservation of Rights. Proposer shall, at all times during the life of this contract, be subject to all lawful exercise of the police power of the Town, including Town's regulations set forth in the Town Code, subdivision ordinance, zoning ordinance and such other regulations as the Town shall hereafter provide ("Local Laws"), and Proposer shall fully comply with all applicable laws, rules and regulations now in effect or hereafter adopted by the Town, Pinal County, State of Arizona, and the United States. The Town reserves the right to amend Local Laws as they apply to this contract, at any time subsequent to the effective date of the contract, pursuant to its police powers and taxing authority. To the extent permitted by federal and state law, Town retains all authority to regulate the property and demised premises to the extent necessary to protect the public interest.

2.10 No Setoffs for Lessee. All Rent, under the Lease, shall be paid in full directly to the Town without setoff, demand or deduction of any description. Proposer expressly waives any right of setoff.

2.11 Holding Over. Any holding over after the expiration of the Lease Term with the consent of the Town shall be construed to be a tenancy from month to month at a Rent of 150% of the Rent in effect for that last year of the Lease Term or Extension Term, and shall otherwise be for the term and on the conditions herein specified, so far as applicable.

2.12 Limitations on Use; Damage to Property. Any provision of this contract to the contrary notwithstanding, during the Lease Term, including any extension thereof, Proposer shall not conduct any environmental, soil or other invasive study or inspection of the Property without the prior written consent of Town, which consent may be given or withheld in Town's sole discretion. Proposer, at Proposer's sole cost, shall promptly repair and restore any damage to the Property or the property of Town or any third party caused by Proposer or Proposer's employees, agents or contractors, or Subtenants. Nothing herein shall preclude Proposer from conducting a noninvasive study such as an Environmental Transaction Screen or Phase 1 environmental study.

2.13 Environmental Matters.

2.13.1 Indemnity. Lessee shall indemnify, defend and hold harmless Lessor and Lessor's agents, officers, officials and employees for, from and against any and all claims, damages, losses, costs, liens, encumbrances, liabilities and expenses, including, but not limited to, reasonable attorneys', accountants' and investigators' fees and court costs (collectively "Claims"), arising out of or in connection with the cleanup or restoration of the Property associated with the Lessee's violation of any Hazardous Materials Law or use of Hazardous Materials (each as defined below). In case any action or proceeding is brought to which this Indemnification shall be

applicable, Lessee shall pay all awards resulting therefrom and shall defend such action or proceeding, if Lessor shall so request, at Lessee's sole cost and expense, by counsel satisfactory to Lessor.

2.13.2 Definitions.

(i) "Hazardous Materials Law" means any federal, state or local law, ordinance, rule, decree, order, regulation or court decision relating to hazardous substances, hazardous materials, hazardous waste, toxic substances, environmental conditions on, under or about the Property, or soil and ground water conditions, including, but not limited to, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. § 9601, et seq., the Resource Conservation and Recovery Act, 42 U.S.C. § 6901, et seq., the Hazardous Materials Transportation Act, 49 U.S.C. § 1801, et seq., any amendments to the foregoing, and any similar federal, state or local laws, ordinances, rules, decrees, orders or regulations.

(ii) "Hazardous Materials" means any chemical, compound, material, substance or other matter that: (i) is a flammable explosive, asbestos, radioactive material, nuclear medicine material, drug, vaccine, bacteria, virus, hazardous waste, toxic substance, petroleum product, or related injurious or potentially injurious material, whether injurious or potentially injurious by itself or in combination with other materials; (ii) is controlled, designated in or governed by any applicable Hazardous Materials Law; (iii) gives rise to any reporting, notice or publication requirements under any Hazardous Materials Law; or (iv) gives rise to any liability, responsibility or duty on the part of Lessee or Lessor with respect to any third person under any Hazardous Materials Law.

2.13.3 Lessee's obligations under this section shall survive the expiration or other termination of this contract.

2.14 Insurance.

2.14.1 Liability Insurance. Prior to any entry upon the Property and at all times during the Lease Term, Lessee, at Lessee's sole expense, shall maintain commercial general liability insurance covering actions by Lessee providing for a limit of not less than \$2,000,000.00 single limit, bodily injury and/or property damage combined, for damages arising out of bodily injuries to, or death of, all persons and for damages to or destruction of property, including the loss of use thereof. Coverage shall include premises-operations, and contractual liability. The liability policy or policies shall contain an endorsement naming Lessor as an additional insured.

2.14.2 Casualty Insurance. During the Lease Term, Lessee shall maintain a policy or policies of so called "All Risk" or "All Peril" insurance, including coverage for vandalism or malicious mischief, insuring Lessee's improvements to the Premises and Lessee's personal property, equipment and other items in the Premises, with coverage in an amount equal to the replacement cost.

2.14.3 Adequacy of Insurance. Lessor makes no representation or warranty to Lessee that the amount of insurance to be carried by Lessee under the terms of this Agreement is adequate to fully protect Lessee's interests. Lessee acknowledges that Lessor shall not, by the fact of approving, disapproving, waiving, accepting, or obtaining any insurance, incur any liability for or with respect to the amount of insurance carried, the form or legal sufficiency of such insurance, the solvency of any insurance companies or the payment or defense of any lawsuit in connection with such insurance coverage, and Lessee hereby expressly assumes full responsibility for all liability, if any, with respect to, Lessee's insurance coverage.

2.14.4 Certificate. Prior to any entry upon the Property by Lessee or its employees, agents or contractors, Lessee shall deliver to Lessor a certificate of insurance evidencing the coverage required by this Section.

2.14.5 Risk Management/Additional Insured. Lessee is primarily responsible for the risk management of its the Premises under this contract, including but not limited to obtaining and maintaining the required insurance and establishing and maintaining a reasonable risk control and safety program. Lessor reserves the right to amend the requirements herein at any time during the contract subject to at least 60 days written notice. Lessee shall require any and all sublessees to maintain insurance as required herein naming Lessor and Lessee as "Additional Insured" on all insurance policies, except Worker's Compensation, and this shall be reflected on the Certificate of Insurance. The Lessee's insurance coverage shall be primary insurance with respect to all other available sources. Coverage provided by the Lessee shall not be limited to the liability assumed under the Indemnification provision of this Agreement. To the extent permitted by law, Lessee waives all rights of subrogation or similar rights against Lessor, its representatives, agents, and employees. All insurance policies, except Workers' Compensation required by this Agreement, and self-insured retention or deductible portions, shall name, to the fullest extent permitted by law for claims arising out of the performance of this agreement, Lessor, its agents, representatives, officers, directors, officials and employees as Additional Insureds. Lessor reserves the right to require complete copies of all insurance policies required by this Agreement at any time. Failure to maintain the insurance policies as required by this Agreement, or to provide evidence of renewal, is a material breach of Agreement.

2.15 Indemnity. Lessee shall indemnify, defend and hold harmless Lessor and Lessor's agents, officers, officials and employees for, from and against all claims arising out of or in connection with: (i) Lessee's use of all or any part of the Premises or the Property or from any activity, work or thing done, permitted or suffered by Lessee or by any invitee, agent, contractor, or employee; (ii) any breach or default by Lessee under this Agreement; (iii) any act, neglect, fault or omission by Lessee or by any invitee, agent, contractor, or employee of Lessee anywhere in the Premises or the Property. Lessee will assign to Lessor, on a non-exclusive basis, any indemnity obligations from a Subtenant for any Claims arising out of any act, neglect, fault or omission by a Subtenant anywhere in the Premises or the Property. In case any action or proceeding is brought to which this indemnification shall be applicable, Lessee shall pay all awards resulting therefrom and shall defend such action or proceeding, if Lessor shall so request, at Lessee's sole cost and expense, by counsel satisfactory to Lessor.

To the maximum extent permitted by law, the Lessee shall at all times indemnify, keep indemnified, defend and save harmless Lessor and any of its agents, officials, officers and

**NOTICE & REQUEST FOR PROPOSALS
TOWN OF FLORENCE**

Real Property Lease- Farming

Solicitation Number: 2015-Farm Lease

Submittal Due Date: July 29, 2015 at Noon

Submittal Location: Town Clerk's Office 775 N. Main Street, Florence, AZ 85123

Florence Project Contact Person: Jess Knudson at jess.knudson@florenceaz.gov or (520)868-7541

Lease Documents available at: www.florenceaz.gov/rfp

Date and Location for Submittal of Sealed Proposals: Notice is hereby given that sealed Proposals will be received at the Town of Florence Clerk's Office, Town Hall, 775 North Main Street, Florence, Arizona 85132 until 12:00 p.m. on Friday, July 29, 2015, for the lease of certain real property owned by the Town of Florence ("Florence" or "Town" or "Landlord" or "Lessor"). Proposals must be submitted in a sealed envelope clearly marked on the outside with "**Real Property Lease-Farming**" and the solicitation number (2015-Farm Lease). Any Proposal received after the time specified will be returned unopened. It is the Proposer's responsibility to assure Proposals are received at the above location on or before the specified time.

One original copy of the bid/proposal shall be submitted in a sealed envelope with the proposal name, proposal number, Proposer's name and address clearly indicated on the envelope. All proposals must be submitted in ink or typewritten. No oral, telegraphic, electronic, facsimile, or telephonic proposals or modifications will be considered unless specified. Additional instructions for preparing an offer are provided within the RFP.

Real Property Lease: The Town of Florence ("Florence" or "Town") owns 94.6 acres of raw land within the Town of Florence and seeks to lease approximately 94.6 acres of such real property for agricultural and farming purposes. The legal description of the 94.6 acres is set forth in the Proposal Documents (the "RFP" or "Request for Proposals") available at www.florenceaz.gov/rfp. Florence shall determine the specific amount of acres to be leased prior to executing the farming lease with the successful Proposer.

Proposal Requirement: Each Proposal shall be in accordance with the Proposal requirements, set forth in the Request for Proposals, which may be downloaded from www.florenceaz.gov/rfp or obtained by contacting Jess Knudson. Any Proposal which does not conform in all material respects to the Request for Proposals will be considered non-responsive and rejected.

Right to Reject Proposals: Notwithstanding any other provision of this RFP, Florence expressly reserves the right to reject any or all Proposals, or portions thereof; and/or waive any defect or informality in a Proposal; and/or reissue an RFP; and/or exercise any other rights available to Florence under the terms of the RFP, the Town Code, law, or equity; and/or to withhold the award of the RFP for any reason Florence determines.

Proposer Questions: All questions regarding the contents of this solicitation, and solicitation process (including requests for ADA accommodations), shall be directed solely to the Project contacts listed on the RFP cover page, or designees. Questions shall be submitted in writing via email. Questions received after the Questions Due Date and Time above may be answered at the sole discretion of the Town.

Addenda/Clarifications: Any changes to the solicitation specifications will be in the form of an addendum. Addenda are posted at www.florenceaz.gov/rfp. The Town shall not be held responsible for any oral representations or statements relating to the solicitation specifications made by an employee, agent or officer of the Town. Failure to acknowledge receipt of any addendum by Proposer may result in disqualification of that Proposer's proposal in the sole discretion of the Town.

Execution of Contract: No contract or agreement, express or implied, shall exist or be binding on the Town before the execution of a written contract by both parties. If agreement on the terms of a resultant contract cannot be reached after a period deemed reasonable by the Town in its sole discretion, the Town may negotiate and enter a contract with any other offeror/proposer who submitted a timely, responsive and responsible proposal to this RFP.

Terms: The terms "Proposer", "Lessee", "Tenant", and "Bidder" may be utilized interchangeably in the provisions of this solicitation and the Proposal Documents. The Town and Proposer may be referred to in this Contract collectively as the "parties" and each individually as a "party".

Equal Opportunity: Florence is an equal opportunity employer. Minority and women's business enterprises are encouraged to submit Proposals on this solicitation.

DATED: _____

TOWN OF FLORENCE, ARIZONA

Town Clerk

The undersigned deponent, of lawful age, being duly sworn upon his oath, deposes and says:

1. That he/she has lawful authority to execute the within and foregoing Proposer's Proposal.

2. That Proposer has not directly or indirectly entered into any agreement, express or implied, with any Proposer or Proposers, having for its object the controlling of the price or amount of such Proposal or Proposals, the limiting of the Proposals or the Proposers, the parceling out to any Proposer or any other person of any part of the lease or any part of the subject matter of the Proposal or Proposals or of the profits thereof, and that he/she has not and will not divulge the sealed Proposal to any other person whatsoever, except those having a partnership or financial interest with him and said Proposer, until after the sealed Proposal or Proposals are open.

3. That Proposer has received any Addenda issued.


Name

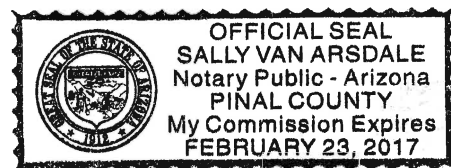
PARTNER
Title

SUBSCRIBED AND SWORN TO before me this 22 day of July, 2015, by
_____.


Notary Public

My Commission Expires:

2-23-17



TOWN OF FLORENCE, ARIZONA

AUTHORIZED SIGNATURE FORM

Lessee Name:

WHEREAS, Morning Star Farms, an Partnership corporation/company, is required to execute certain documents which are necessary for the prompt and efficient execution of the business;

NOW, THEREFORE, BE IT RESOLVED, by the governing body of Morning Star Farms that [Name of Parties Authorized] is/are authorized to execute and sign on behalf of said business the Lease and any required documents related to the Lease.

The above-named person is granted the authority and duties herein referenced for the duration of the Lease or until express notice of revocation has been duly given in writing, whichever is the lesser period.

DATED this 22 day of July, 2015



Name



Name

Name



Title



Title

Title

[Signatures of Persons Authorized to Sign]

The State of Arizona)
) ss
Pinal County)

DATED _____, 20__.

STATE OF ARIZONA)
) ss
County of Pinal)

Sally Van Audale
Notary Public

2-23-17



REAL PROPERTY LEASE

BETWEEN

THE TOWN OF FLORENCE, ARIZONA,

AND

This Real Property Lease ("Lease") is entered into as of the 1 day of January, 2015 by and between the Town of Florence, Arizona, a political subdivision of the State of Arizona ("Landlord") and MorningStar Farms, a Partnership ("Tenant"). Landlord and Tenant are collectively referred to as the "Parties" and individually referred to as a "Party" in this Lease.

RECITALS

A. Landlord warrants and represents that it owns that certain parcel comprising approximately 94.6 acres of raw land which are available for farming, located in the Town of Florence, County of Pinal as set forth in the legal description(s) attached hereto as Exhibit "A" (the "Parcel").

B. Landlord wishes to lease to Tenant, and Tenant wishes to lease from Landlord, under the terms and conditions of this Lease, the Parcel.

C. Landlord intends to use the Parcel in the future but such use will not commence in the immediate future; and Landlord believes it is in the best interest of the community that the Parcel be used in the interim to benefit the community; Landlord and Tenant find that the Town of Florence will benefit from the interim use set forth in this Lease because the use will assure the maintenance of the Parcel at no cost to Landlord, and create agricultural and farming jobs that would otherwise not be created in the Town of Florence.

NOW THEREFORE, in exchange for the mutual promises herein contained, Landlord and Tenant hereby agree to the terms and conditions set forth below:

TERMS

SECTION 1. THE PREMISES.

Landlord hereby agrees to lease to Tenant, and Tenant hereby agrees to lease from Landlord, the Parcel. Any reference herein to the "Premises" shall be deemed to mean the Parcel, together with all easements, rights, privileges and appurtenances pertaining thereto.

SECTION 2. TERM.

The term of this lease shall commence on Jan 1, 2015 and end on December 31, 2016 (the "Term") or until said term is sooner terminated or extended pursuant to the provisions of this Lease. Landlord may terminate the Lease upon 60 days' written notice, provided however that if a

crop is under cultivation, such Lease shall terminate following harvesting of that crop, not to exceed one-hundred eight (180) days.

SECTION 3. POSSESSION.

Landlord covenants to provide Tenant with peaceful possession of the Premises, and Tenant, by taking possession of the Premises, acknowledges that the Premises are in satisfactory and acceptable condition.

SECTION 4. USE AND TENANT OBLIGATIONS.

Tenant shall comply with all terms and conditions of the Lease and applicable law.

Tenant may use and occupy the Premises and improvements thereon for agricultural purposes only, including: planting, irrigating, growing and harvesting agricultural crops (the "Allowed Use"). No livestock, horse or other animal operations will be permitted. No crop dusting is permitted. Permanent irrigation facilities may be constructed with the written consent of Landlord. Tenant shall own the crops and the proceeds from the sale of the crops. Tenant shall be responsible for all utility extensions and irrigation facilities required for the Allowed Use and for obtaining any necessary access easements to the Premises. Landlord makes no representation regarding the suitability of the Premises for the Allowed Use and Landlord shall have no responsibility whatsoever to make any improvements to the Real Property to make the Real Property suitable for the Allowed Use. Tenant is responsible for obtaining necessary water rights and access and should contact San Carlos Irrigation District to make water service arrangements. Tenant shall comply with all Federal, State of Arizona and Pinal County regulations regarding dust control and shall indemnify and hold harmless Landlord for any damages, including fines and fees, related to dust control violations. No dust generating activities shall be conducted on high-pollution advisory days. Tenant's use of the Premises for any purpose that is not an Allowed Use may, at the Landlord's discretion, constitute a breach.

SECTION 5. RENT.

Tenant agrees to pay the Landlord the base assessment as established by the San Carlos Irrigation and Drainage District ("SCIDD") for each calendar year in addition to any additional costs above the base assessment as established by SCIDD (the "Rent"). Tenant shall pay the Rent on or before the 1st of February of each calendar year during the term of this Lease. The first payment shall be due within thirty (30) days of the execution of this agreement.

SECTION 6. SECURITY DEPOSIT.

A Tenant shall deliver to Landlord the amount of 6905- Dollars (\$6905-) for a Security Deposit. The Security Deposit shall be held by Landlord without liability for interest as security for the performance of Tenant's obligations. The Security Deposit is not an advance payment of rent or a measure of Tenant's liability for damages. Landlord may, from time to time, without prejudice to any other remedy, use all or a portion of the Security Deposit to satisfy past due rent or to cure any uncured default by Tenant. If Landlord so uses the Security Deposit, Tenant shall on demand restore the Security Deposit to its original amount. Landlord shall return any unapplied portion of the Security Deposit to Tenant within forty-five (45) days after the later to occur of: (I) the date Tenant surrenders possession of the Premises to Landlord in accordance with

this Lease; or (2) the Termination Date. If Landlord transfers its interest in the Premises, Landlord may assign the Security Deposit to the transferee and following the assignment, Landlord shall have no further liability for the return of the Security Deposit. Landlord shall not be required to keep the Security Deposit separate from its other accounts.

SECTION 7. ALTERATIONS AND IMPROVEMENTS.

Tenant shall make no alterations to or construct any improvements on the Premises without the prior written consent of the Landlord; provided however that any such alternation or improvement shall comply with applicable requirements and procedures of the Town of Florence Zoning Ordinance, Town of Florence Town Code, regulations and policies existing and as amended.

At the conclusion of the lease, Tenant shall return property in the same or better condition.

SECTION 8. HAZARDS.

A. Prohibitions. So long as Landlord is required to maintain insurance upon the Premises, Tenant shall not use the Premises, nor permit them to be used, for any purpose which shall increase the existing insurance rates under Landlord's policies for the Premises, or cause the cancellation of any insurance policy of Landlord's covering the Premises without providing contemporaneous and reasonably equivalent replacement coverage, or sell or permit to be kept, used, or sold in or about the Premises, any item that may be prohibited by Landlord's insurance policies, unless the insurance policy is transferred to Tenant by prior written consent of Landlord. Additionally:

1. Tenant shall not store any waste upon the Premises, including but not limited to pesticides, nor cause any public or private nuisance or other act that may disturb the quiet enjoyment of any other tenant.
2. Tenant shall not allow the Premises to be used for any improper, immoral, unlawful, or unsafe purpose, including, but not limited to, the storage of any flammable materials or hazardous waste.
3. Tenant shall not use any machinery or device on said Premises that may make any noise or cause any vibration that exceeds the municipal code levels, or that shall in any way be detrimental to the Premises, except by written agreement between the Parties.
4. Tenant shall not implement crop dusting for the Premises or allow airborne chemicals to be released from the Premises.

B. Affirmative Duties. Tenant shall carry on all agricultural and farming activities in accordance with good husbandry using such methods and techniques as is usual and customary for such operation under similar conditions, and perform all necessary conservation practices to maintain the Property for future use and cultivation.

SECTION 9. HAZARDOUS MATERIAL.

A. Applicable Laws. Tenant recognizes that assuring protection of public health, welfare and the environment from activities upon the Premises during the Term of this Lease is an important consideration for Landlord and during such Lease Term the federal, state and local laws, rules, regulations and ordinances relating to pollution, protection of the environment, public health, safety or industrial hygiene (hereinafter referred to as the "Applicable Laws") will change. Tenant warrants that throughout the Term of this Lease, Tenant will maintain compliance with all Applicable Laws.

B. Regulated Substances. Tenant further warrants, unless disclosed and agreed to by Landlord, that no liquid, solid, semi-solid or gaseous substances (hereinafter referred to as "Regulated Substances") which are, or during the Term of this Lease may become, subject to regulation under Applicable Laws will be stored on the Premises. Tenant shall not have on the Premises any Regulated Substances. Regulated Substances include, but are not limited to, any and all substances, materials or wastes regulated under the Resource Conservation and Recovery Act, 43 U.S.C. § 8909, et seq., the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. § 9601, et seq., the Toxic Substances Control Act, 15 U.S.C. § 2601, et seq., the Arizona Hazardous Waste Management Act, A.R.S. § 49-921, et seq., the Arizona Underground Storage Tank Regulation Act, A.R.S. § 49-101, et seq., and the rules and regulations adopted and guidelines promulgated pursuant to the Applicable Laws.

C. Pollutants. In addition to the other requirements of this section, Tenant shall not release, discharge, leak or emit, or permit to be released, discharged, leaked or emitted into the atmosphere, ground, soil, sewer system, surface water or groundwater any substance if such substance (as reasonably determined by Landlord, or any governmental authority) does or may pollute or contaminate the same, or may adversely affect (1) the environment, (2) the health, welfare or safety of persons whether located on the Premises or elsewhere, or (3) the condition, value, use or enjoyment of the Premises or any other real or personal property. Tenant has or will timely obtain, maintain and comply with all provisions of all permits, licenses and other authorizations which are required under the Applicable Laws (hereinafter referred to as the "Permits"). This does not preclude the use of pesticides as part of the farming use.

D. Required Notifications. Tenant shall immediately notify Landlord, orally and in writing, of any allegations by any governmental authority or other person or entity of any event of non-compliance with the applicable laws or permits of this section. Tenant shall also immediately notify Landlord orally and in writing, of any allegations by any governmental authority or other person or entity, of any events, conditions, circumstances, activities, practices, incidents, actions or plans which may interfere with or prevent continued compliance with Applicable Laws, Permits or the provisions of this section, or which may give rise to any common law or legal liability, or otherwise form the basis of any claim, action, suit, proceeding, hearing or investigation, based on or related to the generation, manufacture, distribution, use, treatment, storage, disposal, transport, or handling, or the emission, discharge, release or threatened release into the environment, of any pollutant, contaminant or Regulated Substance.

E. Landlord Inspection. Landlord, or its authorized representative, agent or contractor, shall have the right, upon reasonable notice, to inspect the Premises and to review and copy documents, records, and data maintained by Tenant relating to substances used and stored on the

Premises or disposed of released or otherwise removed from the Premises, in order to assure itself that Tenant is in compliance with the provisions of this Section.

F. Environmental Inspection. In addition, Landlord shall have the right, at its expense, to perform periodic environmental inspections as Landlord deems necessary using the services of a qualified and duly licensed environmental engineer approved by Tenant whose approval thereof may not be unreasonably withheld. The said engineers shall conduct such sampling and testing of soils, water, substances and emissions as Landlord deems necessary to assure itself that Tenant is in compliance with the provisions of this Section. In the event the results of the inspection indicate a need for further testing and/or remediation as a result of Tenant's use of the Premises in order to comply with ADEQ or EPA remediation standards or guidelines, then Tenant hereby agrees to reimburse Landlord for its reasonable inspection costs and to pay for such additional testing and remediation as will be required as a consequence of Tenant's use of the Premises. Should remediation be required as a consequence of Tenant's use of Premises, Tenant shall immediately undertake such remediation as is necessary to restore the condition of the Premises and shall diligently pursue such work to completion. Tenant's failure to timely perform its obligations under this Section shall be considered a material breach of this Lease, and Tenant's obligations under this Section shall continue beyond the expiration or termination hereof. Nothing in this Section shall constitute a waiver of any right of Tenant, including without limitation, the right to receive contribution from any individual or entity responsible for contamination of any part of the Premises.

G. Indemnification. To the fullest extent permitted by law, Tenant agrees to indemnify, defend and hold Landlord harmless for any costs of legally required remediation of environmental contamination and from any claims, demands, actions, suits, proceedings, hearings, investigations, responsibility, liability, orders, injunctions, judgments, fines, damages and losses of any nature whatsoever, arising out of or relating in any way to Tenant's present or future use of, or activities or operations on or at, the Premises, or arising from or relating to any breach of the provisions of this Section. Tenant also agrees to indemnify and hold Landlord harmless any costs and expenses incurred in connection therewith, including without limitation, any attorneys' and expert witness fees, investigation, clean up, removal, disposal, remedial, corrective, or mitigating action costs, fines and penalties related in any way to Tenant's use of the Premises. These indemnities shall survive the termination of this Lease.

SECTION 10. ENTRY BY LANDLORD.

Landlord, its agents, contractors, and representatives may enter the Premises to inspect or show the Premises. Landlord shall provide Tenant with reasonable prior notice of entry into the Premises, which may be given orally. If reasonably necessary for the protection and safety of Tenant and its employees, Landlord shall have the right to entry into the Premises without prior notice. Nothing herein is intended to be nor shall it be deemed in derogation of Landlord's police and public safety powers granted under applicable law. Entry by Landlord shall not constitute constructive eviction or entitle Tenant to an abatement or reduction of rent.

SECTION 11. FIXTURES AND PERSONAL PROPERTY.

Any trade fixtures, equipment, or personal property permanently installed in or permanently attached to the Premises by or at the expense of Tenant shall be and shall remain the property of Tenant. Tenant shall have the right to remove any and all of such property prior to the expiration or

termination of this Lease Agreement, so long as no default exists under this Lease. Tenant shall, at its expense, repair any damage caused to the Premises by reason of the removal of any of its trade fixtures, equipment, or other permanently affixed personal property as described above.

SECTION 12. REPAIRS AND MAINTENANCE.

Tenant shall repair any damage caused to the Premises by Tenant, its employees, agents, invitees, licensees, or visitors. However, if Tenant fails to make any such repairs or replacements promptly, Landlord may, in its sole discretion, make such repairs after providing at least thirty (30) days prior written notice to Tenant, and Tenant shall repay the reasonable cost of such repairs to Landlord upon demand.

SECTION 13. TAXES.

Together with and in addition to any payment of rent or any other sums payable to or for the benefit of Landlord pursuant to this Lease, Tenant shall pay to Landlord any excise, sales, occupancy, franchise, privilege, rental or transaction privilege tax levied by any governmental authority upon Landlord as a result and to the extent of such payments hereunder or as a result of Tenant's use or occupancy of the Premises, and any taxes assessed or imposed in lieu of or in substitution for any of the foregoing taxes whether now existing or hereafter enacted.

SECTION 14. EMINENT DOMAIN.

Either party may terminate this Lease if the whole or any material part of the Premises shall be taken or condemned for any public or quasi-public use under law, by eminent domain or private purchase, in lieu thereof (a "Taking"). Landlord shall also have the right to terminate this Lease if there is a Taking of any portion of the Property which would leave the remainder of the property unsuitable for use. In order to exercise its right to terminate the Lease, Landlord or Tenant, as the case may be, must provide written notice of termination to the other within forty-five (45) days after the terminating party first receives notice of the Taking. Any such termination shall be effective as of the date the physical taking of the Premises or the portion of the Property occurs. If this Lease is not terminated, the acreage leased by the Tenant and the Tenant's Pro Rata Share shall, if applicable, be appropriately adjusted. In addition, rent for any portion of the Premises taken or condemned shall be abated during the unexpired Term of this Lease effective when the physical taking of the portion of the Premises occurs. All compensation awarded for a Taking, or sale proceeds (other than any compensation which may be separately awarded to Tenant pursuant to the terms of the next succeeding sentence), shall be the property of Landlord, any right to receive compensation or proceeds being expressly waived by Tenant. However, Tenant may file a separate claim at its sole cost and expense in connection with such Taking for Tenant's property and Tenant's reasonable relocation expenses, provided the filing of the claim does not diminish the award which would otherwise be receivable by Landlord. As used in this section, the word "condemned" shall include (a) receipt of written notice of the intent to condemn from an entity having the power of eminent domain, (b) the filing of any action or proceeding for condemnation by any such entity, and (c) the conveyance of any interest in the Premises by the Landlord or the Tenant to a public or quasi-public authority having the power of eminent domain with respect to the Premises as a result of the authority's express written intent to condemn.

SECTION 15. ASSIGNMENT AND SUBLETTING.

Tenant may not sublet or assign its interest under this Lease without the written consent of Landlord, except to a business entity that is owned, affiliated or controlled by Tenant or that is the survivor of any merger, acquisition, or corporate reorganization in which Tenant's shareholders represent majority ownership of the surviving entity. Landlord's consent shall not be unreasonably withheld, but may be conditioned upon Tenant remaining liable for the performance of all obligations under this Lease through the remainder of the Term, together with all extensions, expansions, and renewals that may have been executed by Tenant and Landlord prior to any such assignment.

SECTION 16. DEFAULT BY TENANT.

Tenant shall be considered to be in default of this Lease upon the occurrence of any of the following events of default:

A. Tenant's failure to pay when due all or any portion of the rent, if the failure continues for five (5) business days after written notice to Tenant ("Monetary Default").

B. Tenant's material breach (other than a Monetary Default) of any other term, provision, or covenant of this Lease, if such breach is not cured within ten (10) business days after written notice to Tenant. However, if Tenant's breach cannot reasonably be cured within ten (10) business days, Tenant shall be allowed additional time (not to exceed seventy-five (75) days) as is reasonably necessary to cure the breach so long as: (1) Tenant commences to cure the breach within ten (10) business days, and (2) Tenant diligently pursues a course of action that will cure the breach and bring Tenant back into compliance with the Lease. However, if Tenant's breach creates a hazardous condition, including but not limited to any breach of the provisions of Section 9, above, the breach must be cured immediately upon notice to Tenant. In addition, if Landlord provides Tenant with notice of Tenant's failure to comply with any particular term, provision or covenant of the Lease on three (3) occasions during any twelve (12) month period, any subsequent violation of such term, provision or covenant shall, at Landlord's option, be an incurable event of default by Tenant.

C. Tenant is unable to pay its debts when due or admits in writing its inability to pay its debts when due, makes a transfer in fraud of creditors or makes an assignment for the benefit of creditors.

D. Tenant obtains its leasehold estate by a taking of the leasehold estate of a prior tenant hereunder by process or operation of law.

E. Tenant is in default beyond any notice and cure period under any other lease or agreement with Landlord.

SECTION 17. REMEDIES.

Upon the occurrence of any Event of Default under this Lease, regardless of whether specifically enumerated in Section 16, Landlord shall have the option to terminate this Lease and Tenant's right of possession, in addition to any relief allowed at law or in equity.

SECTION 18. REDELIVERY OF PREMISES.

Tenant agrees to redeliver to Landlord the physical possession of the Premises at the end of the Term of this Lease, in substantially similar condition as delivered to Tenant at the commencement of this Lease. All improvements placed on the Premises during the Term of this Lease shall be removed at Landlord's request, and at the cost of Tenant. If Tenant fails to remove the improvements within thirty (60) days of written notice by Landlord to do so, Landlord may remove the improvements and charge the cost to the Tenant. Tenant shall pay such costs within ten (10) business days of the date of the invoice for such removal.

SECTION 19. HOLDING OVER.

Any holding over after the expiration of the Term of this Lease shall be deemed to constitute a tenancy from month to month only, and shall be on the same terms and conditions as specified in this Lease, so far as applicable, and at a monthly rental equal to that for the last month of the Term of the Lease.

SECTION 20. ATTORNEYS' FEES.

If either party institutes a lawsuit against the other to construe, enforce, or for breach of this Lease, or if either party intervenes in any suit in which the other is a party to enforce or protect its interest or rights pursuant to the Lease, the prevailing party shall be entitled to all of its costs and expenses, including, without limitation, reasonable attorneys' fees.

SECTION 21. TIME IS OF THE ESSENCE.

Time is of the essence in this Lease.

SECTION 22. LIABILITY INSURANCE.

Tenant shall, at Tenant's expense, obtain and keep in force during the term of this Lease a policy of Comprehensive General Liability insurance insuring Landlord and Tenant against any liability arising out of the ownership, use, occupancy or maintenance of the Premises and all areas appurtenant thereto. Minimum coverage for Comprehensive General Liability insurance is \$1,000,000 per occurrence and \$2,000,000 aggregate. The limit of said insurance shall not, however, limit the liability of the Tenant hereunder. Tenant may carry said insurance under a blanket policy, providing, however, said insurance by Tenant shall have a Landlord's protective liability endorsement attached thereto. If Tenant shall fail to procure and maintain said insurance, Landlord may, but shall not be required to, procure and maintain same, but at the expense of Tenant. Insurance required hereunder, shall be in companies rated A+, AAA or better in "Best's Insurance Guide". Tenant shall deliver to Landlord prior to occupancy of the Premises copies of policies of liability insurance required herein or certificates evidencing the existence and amounts of such insurance with loss payable clauses satisfactory to Landlord. No policy shall be cancelable or subject to reduction of coverage except after ten (10) days' prior written notice to Landlord.

SECTION 23. SIGNAGE.

Landlord reserves the right for itself or its agents to install a sign designating the Premises for sale at any time during the Term of the Lease, or for lease at any time: (1) after either Party

exercises the right to terminate this Lease prior to the end of its Term; (2) after thirty (60) days prior to the expiration of the Term, so long as Tenant has not given enforceable notice of an intent to exercise its right to the Extended Term; or (3) after sixty (60) days prior to the expiration of an Extended Term. Landlord shall be permitted to show the Premises to a prospective buyer, subject to the provisions of Section 10, above, but may not show the Premises to a prospective tenant except during the periods of time detailed above wherein Landlord may display signage designating the Premises for lease.

SECTION 24. COMPLIANCE WITH LAWS.

Tenant agrees to observe all laws and governmental regulations applicable to its use of the Premises, together with all reasonable rules and regulations that may be promulgated from time to time by Landlord.

SECTION 25. DEFINITION OF "LANDLORD".

At any relevant point in time, the term "Landlord" shall mean the present owner of the Premises, and in the event of any transfer of ownership, the prior owner shall be released and discharged from future performance of the covenants and obligations of Landlord pursuant to this Lease, but such covenants and obligations shall be binding during the Lease Term on each new owner, and their successors and assigns for the duration of this Lease.

SECTION 26. LANDLORD'S LIEN.

A. Lien. Landlord shall have at all times a valid lien for all rentals and other sums of money becoming due under this Lease from Tenant, subject to any purchase money liens or security interests outstanding from time to time to third parties, on all goods, wares, equipment, fixtures, furniture, and other personal property of Tenant situated on and in the Premises. After notice of default is given by Landlord, such property shall not be removed from the Premises without the consent of Landlord which shall be given when all rent in arrears as well as any and all other sums of money then due to Landlord under this Lease have been paid,

B. Security Interest. Tenant hereby grants a security interest, subject to any purchase money liens or security interests executed by Tenant outstanding from time to time to third parties, in such personal property described in this Section 26. The lien hereby granted may be foreclosed on in the manner and form provided for under Arizona law or in any other manner and form provided by law.

SECTION 27. ENTIRE AGREEMENT.

This Lease constitutes the entire agreement between the parties and supersedes all prior agreements and understandings related to the Premises.

SECTION 28. NOTICE.

Wherever in this Lease it is required or permitted that notice or demand be given or served by either party on the other, such notice or demand shall be deemed given or served when written and hand delivered, or deposited in the United States Mail, certified, return receipt requested, postage prepaid, addressed as follows:

To Landlord: Lisa Garcia, Town Clerk
Town of Florence
775 N. Main St.
P.O. Box 2670
Florence AZ 85132

To Tenant: Morning Star Farms - per Dennis Bagnall
777 N Valley Farms Rd
Coolidge AZ 85128

SECTION 29. GOVERNING LAW.

This Lease shall be deemed to be made under, shall be construed in accordance with, and shall be governed by the laws of the State of Arizona, without reference to choice of law or conflicts of laws principles thereof.

SECTION 30. CONSTRUCTION.

The terms and provisions of this Lease represent the results of negotiations between the Parties, each of which has been or has had the opportunity to be represented by counsel of its own choosing, and neither of which has acted under any duress or compulsion, whether legal, economic or otherwise. Consequently, the terms and provisions of this Lease shall be interpreted and construed in accordance with their usual and customary meanings, and the Parties each hereby waive the application of any rule of law which would otherwise be applicable in connection with the interpretation and construction of this Lease that ambiguous or conflicting terms or provisions contained in this Lease shall be interpreted or construed against the Party whose attorney prepared the executed Lease or any earlier draft of the same.

SECTION 31. SURVIVAL.

All warranties, representations and indemnifications by Tenant shall survive the completion or termination of this Lease.

SECTION 32. COUNTERPARTS.

This Lease may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument, binding on all of the Parties. The Parties agree that this Lease may be transmitted between them via facsimile. The Parties intend that the faxed signatures constitute original signatures and that a faxed Lease containing the signatures (original or faxed) of all parties is binding upon the Parties.

SECTION 33. INCORPORATION BY REFERENCE.

All Exhibits to this Lease are fully incorporated herein as though set forth at length herein.

IN WITNESS WHEREOF, each of Landlord and Tenant has caused this Lease to be executed on this 1 day of January, 2015.

TENANT:

By: Morning Star Farms

Name: Dennis Bagnall

Title: Partner

LANDLORD:

By: _____

Name: _____


Title: _____

PHOENIX 55462-3 227560v3

Exhibit A

United States Department of Agriculture
Farm Service Agency

Farm Number 1536
Track Number T-933
Section 35 4S 9E

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 7b.
MEETING DATE: August 3, 2015 DEPARTMENT: Police Department STAFF PRESENTER: Daniel Hughes, Police Chief SUBJECT: Annual Report for 2014		<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:

Receive and file the 2014 Annual Report from the Florence Police Department.

BACKGROUND/DISCUSSION:

The Florence Police Department provides the Town Manager and Council with a report highlighting the accomplishments and law enforcement issues addressed by the Police Department for 2014. The Annual Report touches on the different divisions within the Department and how working together with our internal and external partners are able to provide safety and security for the citizens of Florence.

FINANCIAL IMPACT:

None

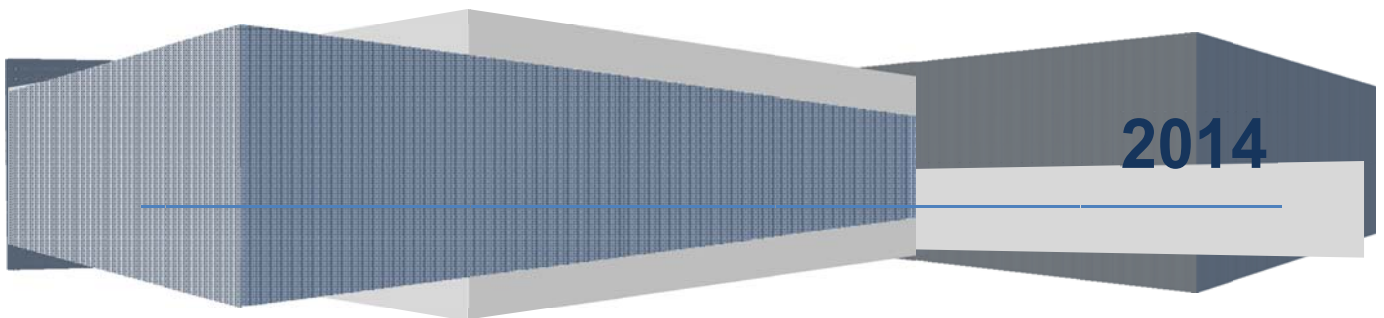
STAFF RECOMMENDATION:

Motion to review and file the Florence Police Department Annual Report for 2014.

ATTACHMENTS:

Florence Police Department 2014 Annual Report

Florence Police Department 2014 Annual Report



Florence Police Department

Annual Report -2014



DEMOGRAPHICS

Town of Florence	2013	2014
Population	(Census 2010) 25,536	(Est.) 26,754
Square Miles	62.14	62.14

Florence Police Department	2013	2014
Sworn Employees	27 Sworn	31 Sworn
Civilian Employees	15 Civilian	14 Civilian
Total Employees	42 Total Employees	45 Total Employees



Florence Police Department

Annual Report -2014

OFFICE OF THE CHIEF

Daniel R. Hughes



As Chief of Police, I am pleased to present the Florence Police Department Annual 2014 Report. I hope you find this report to be an informational and beneficial resource relating to our organization, personnel, activities, and accomplishments. As we look back on the endeavors of 2014 recounted in this year's annual report, I am particularly proud of the achievements accomplished by all the members of the Police Department. We saw a reduction of criminal offenses in almost all categories and we also saw an increase in traffic enforcement efforts leading to a decrease in the number of

traffic crashes. Our day shift officers continue to maintain a presence in our schools and do their part to see that our Adopt a School programs continue to flourish and to provide a safe environment for our students to learn in. The department's continued success across all Divisions is a tribute to the men and women of our organization and the great services they provide to all those that live, work, and visit the Town of Florence. We, in municipal government and the police department, have faced and will continue to face our share of challenges. Staffing levels and fiscal constraints require us to continually reexamine how we do business and how we deploy our existing staff. Each new year presents new challenges and new opportunities and I am confident our staff will rise to the occasion and remain stellar.

Our objective is to continue to apply our Community Oriented Policing strategies making the most of our resources and utilizing the latest technology to deliver the best service possible. It is imperative that we continue to maximize the use of technology in determining the best use of these resources and place them where criminal activity is occurring.

Our goal is and will always be to make Florence one of the safest communities in America. All of the members of the Police Department take their responsibility to provide our community with professional, innovative and efficient police services seriously. I am confident, with the commitment of our staff, the continued support of our public officials and Town leadership, along with the unending support from community members; we will continue to rank as one of the safest communities in the country.

Florence Police Department

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Since 2002, Neighborhood Scout has guided prospective homebuyers in making location decisions, offering patented search capabilities and data on crime, school quality, home value trends and more. Each year they publish a list of the top 100 *Safest Cities in America*.



In 2014, Part One Crimes (major crimes that occur within a community), that are reported to the Federal Bureau of Investigation, were reduced by 9% compared to 2013.

Florence Police Department

Annual Report -2014

MISSION

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.

VISION

Professional Service is our Personal Commitment

VALUES

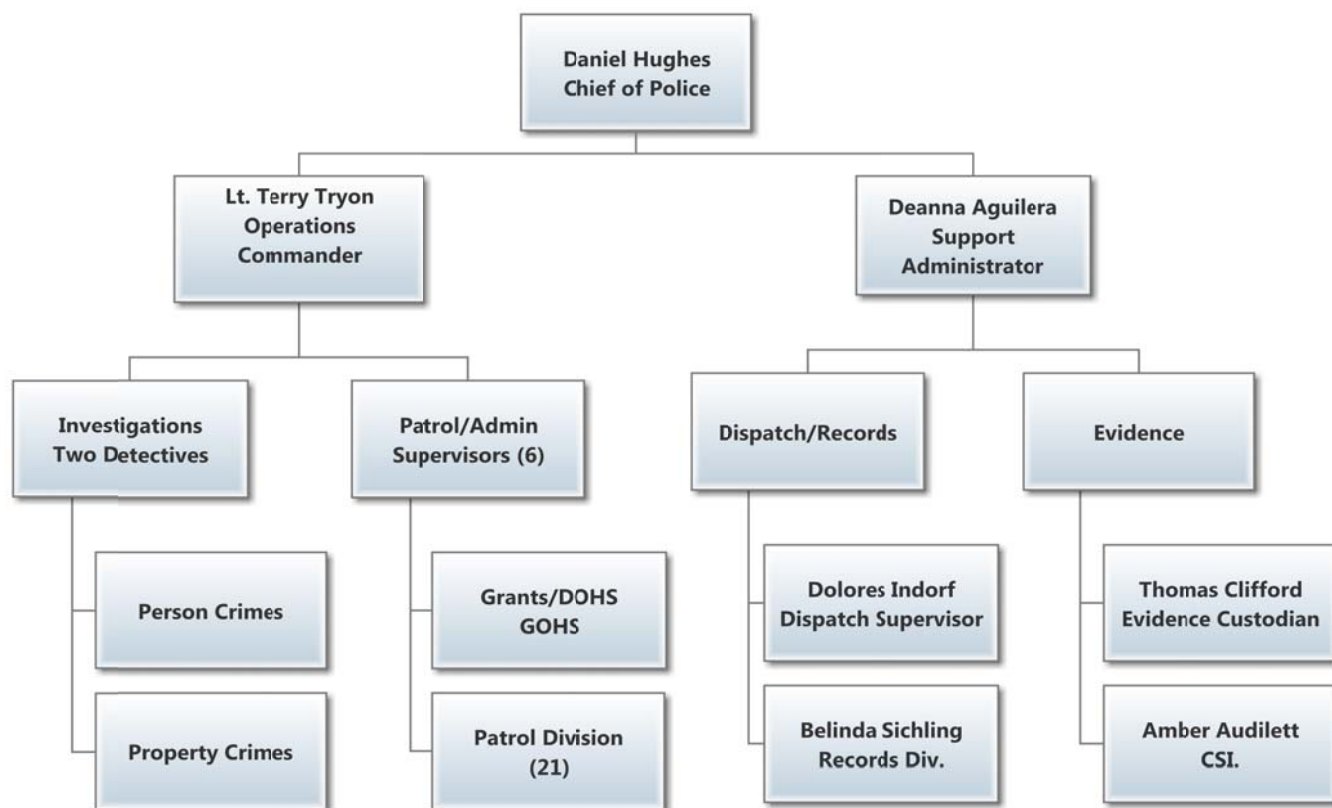
- Our fundamental mission and first priority is to deliver the best possible service to our citizen customers
- Treat everyone including peers with respect, compassion, patience and consideration
- Always attempt to execute a standard problem solving solution; **S**can, **A**nalyze, **R**espond and **A**ssess. (SARA)
- Regard everyone as a customer (internal or external)
- Consider how You and what You are doing appears to others
- Don't disqualify the customer with your qualifications
- Basic organizational behavior must become customer centered
- Strive to continually improve our customer service performance

Florence Police Department

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TOWN OF FLORENCE POLICE DEPARTMENT Chart of Organization



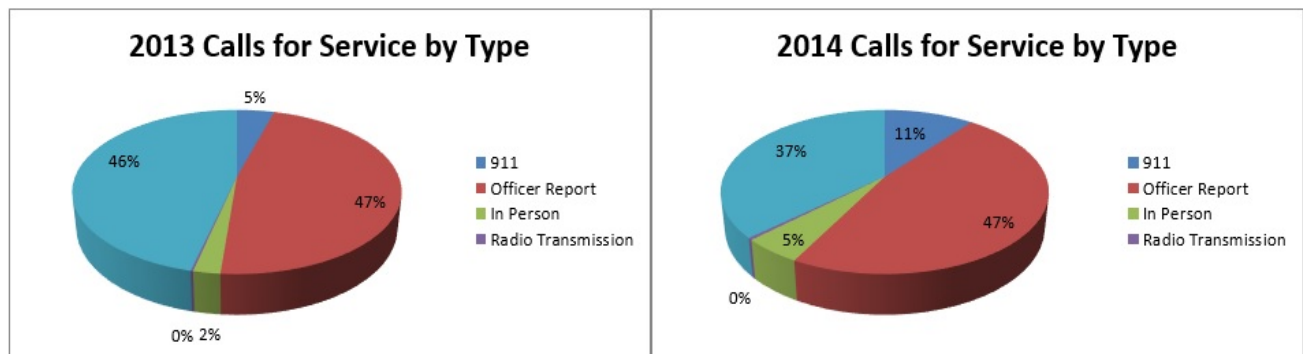
Florence Police Department

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Florence Crime Statistics

The charts and graphs below represent the Uniform Crime Reporting (UCR) Statistical Information that is reported each year to Federal Bureau of Investigation. Part One Crimes are considered major crimes that occur within a community.

2014 UCR Part 1 Crimes								
Year	Homicide	Sex Assault	Robbery	Agg. Assault	Burglary	Larceny	Auto Theft	Total
2011	0	3	1	101	52	147	2	306
2012	0	0	1	93	49	171	6	320
2013	1	0	2	80	29	169	1	282
2014	1	0	0	84	20	138	10	253



Florence Police Department

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TOP 20 CITATION VIOLATIONS IN 2014 COMPARED TO PRIOR YEARS

VIOLATION	DESCRIPTION	2014	2013	2012
28-701A	SPEED/REASONABLE AND PRUDENT	462	600	262
28-4135A	NO MANDATORY INSURANCE	163	150	171
28-4139A	DISPLAY PLATE SUSPENDED FOR FR	95	65	81
28-3473A	DRIVE W/LIC SUSP/REVOKE/CANC	83	103	100
28-2153A	NO CURRENT VEHICLE REGISTRATN	62	55	53
28-2532A	NO CURRENT REGISTRATION	60	48	59
28-4135C	FAIL TO PROD EVID OF FIN RESP	53	67	51
28-4135B	NO EVID OF FIN RESP W/IN VEH	50	10	9
28-855B	STOP SIGN VIOLATION	36	57	38
28-3151A	NO VALID DRIVER LICENSE	33	38	29
13-2904A1	DISORDERLY CONDUCT-FIGHTING	24	13	26
28-3473	DRIVE W/LIC SUSP/REVOKE/CANC	16	103	23
13-1203A1	ASSAULT-INTENT/RECKLESS/INJURE	15	12	12
28-1381A1	DUI LIQUOR/DRUGS/VAPORS/COMBO	15	8	7
28-907A	CHILD PASSENGR RESTRAINT VIO	15	7	10
28-1381A2	DUI W/BAC OF .08 OR MORE	14	4	8
28-3169A	NO LEGIBLE DRIV LIC IN POSSN	14	13	24
28-797F	SCHOOL ZONE/15 MPH/SCHL XING	13	26	1
13-1602A1	CRIMINAL DAMAGE-DEFACE	12	3	10
28-909A1	LAP AND SHOULDER BELT REQD	12	1	3
28-797E	SCHOOL ZONE/15 MPH	11	26	14
	TOTAL VIOLATIONS	1,258	1,409	991

Florence Police Department

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Field Operations Division



Florence Police Department

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Field Operations

Field Operations Division within the Florence Police Department is under the direction of Operations Commander, Lieutenant Terry Tryon. Lt. Tryon reports directly to the Chief of Police, Daniel R. Hughes. Field Operations is comprised of six patrol sergeants and 23 certified personnel. Within the Patrol Unit are the following areas: Commercial Vehicle Unit, Police Service Dog Unit (K9), Field Training Program, Annual Training, Bike Patrol, Investigations Unit, OPSG (Operation Stone Garden), and the Reserve Program.

Day-to-day patrol services are provided by five patrol sergeants, one administrative sergeant, and 21 full-time sworn police officer positions assigned to areas identified as beats within the Town of Florence. Our goal is to continually serve the community in an exemplary manner while remaining loyal to our commitment of providing fair and equal treatment to all those we encounter.

The five patrol sergeant are assigned to the three current beats within the jurisdiction of Florence and oversees three to six officers administratively while working various shifts during their month- to-month tour. Each Sergeant is responsible for community programs within their assigned beats while implementing and sustaining a Community Policing philosophy.

The separation of the beats is divided by natural boundaries and calls for service. Beats one and two are centralized in the core of Florence. Beat three is on the north side of the Gila River in the Florence Anthem area.

Florence Police Department

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Beat One

Beat one consists of one beat Sergeant and seven beat officers working a rotational schedule to cover all hours of the day. Beat one documented 4,972 calls for service (CFS) in 2014. These calls are any and all calls dispatched or self-initiated by the beat officer. Highlights of these calls for 2014 are:

- 313 Adult Arrests
- 14 Juvenile Arrests
- 421 traffic offenses
- 4,121 Directed patrols

In beat one, officers also provided traffic control and security for the annual events such as the Annual Prison Run, Spring Fling in Florence Gardens, and numerous other activities within the beat. A large portion of beat one consists of residential homes with a central section being that of commercial business.

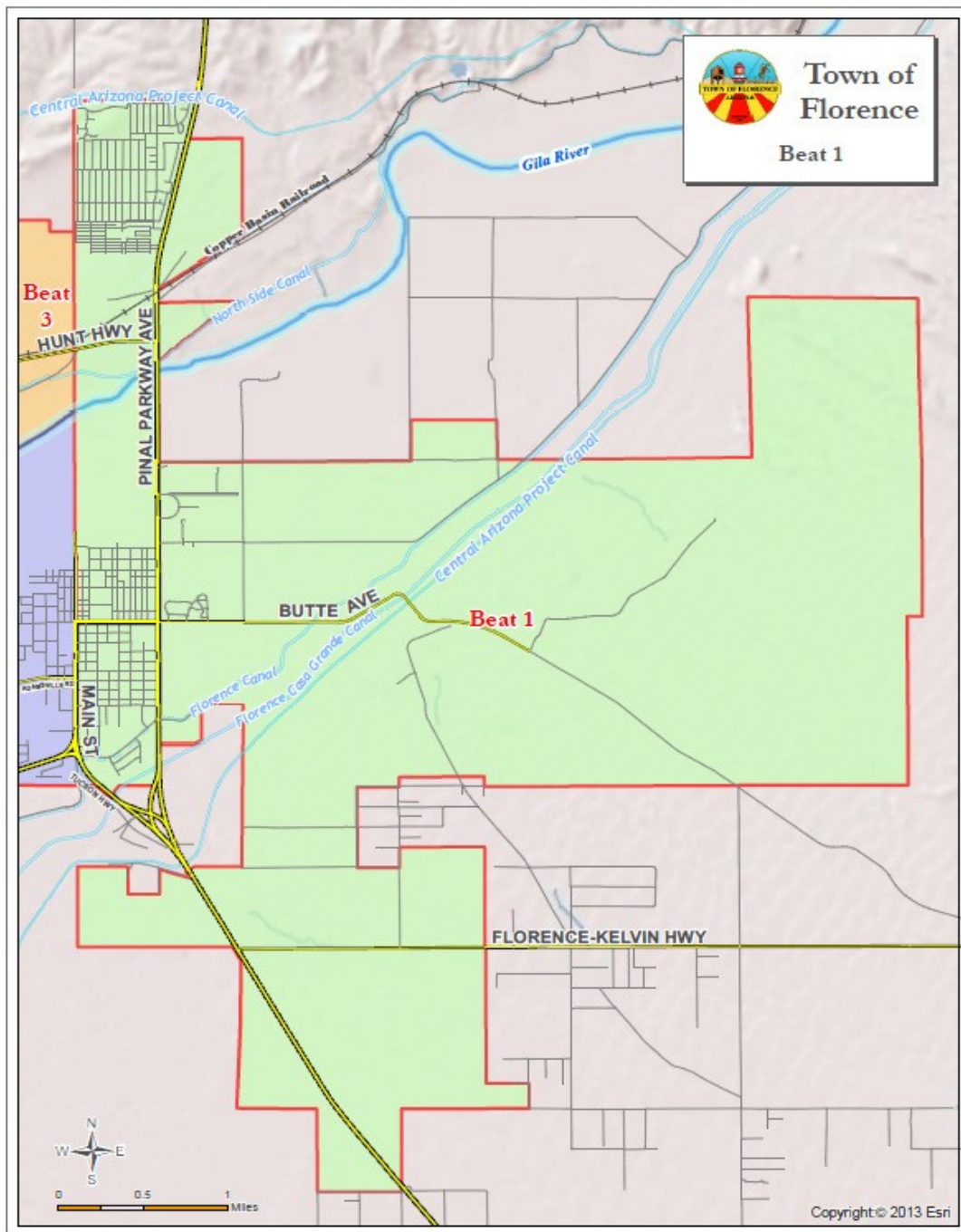
On the far east side of the beat one is the location of the oldest Department of Corrections facility in the State of Arizona. The Arizona State Department of Corrections has a large employee base that live within our community. Other detention facilities within beat one include Correctional Corporation of America and the Pinal County Adult Detention Center. The Florence Police Department responds to all criminal acts committed within the Correctional Corporation of America, adding a higher demand of police personnel.

Other detention centers within beat one are the Pinal County Juvenile Detention Center and the Central Arizona Detention Center. Because the detention facilities incarcerate thousands of inmates, it brings their families to the community to visit or in search of temporary employment and residency.

Florence Police Department

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Total Calls for Service Beat 1: 4972



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Beat Two

Beat two officers responded to 1,930 calls for service. Beat two also consists of one beat Sergeant and seven beat officers. Highlights of the activity in beat two are:

- 76 Adult Arrests
- 7 Juvenile arrests
- 260 traffic offenses
- 3,886 Directed patrols

Beat two officers also provided traffic control at community events within the boundaries of beat two. The Florence High school is located in beat two. The officers within the beat have provided security for numerous football games, the Walk for Life event that is held on the football field and track, and school zones. The beat two officers also assist Parks and Recreation with community events held at Heritage Park and Padilla Park. Padilla Park is a new addition to beat two for 2014. The park consists of a water pad and sitting area for community events held on a weekly basis.

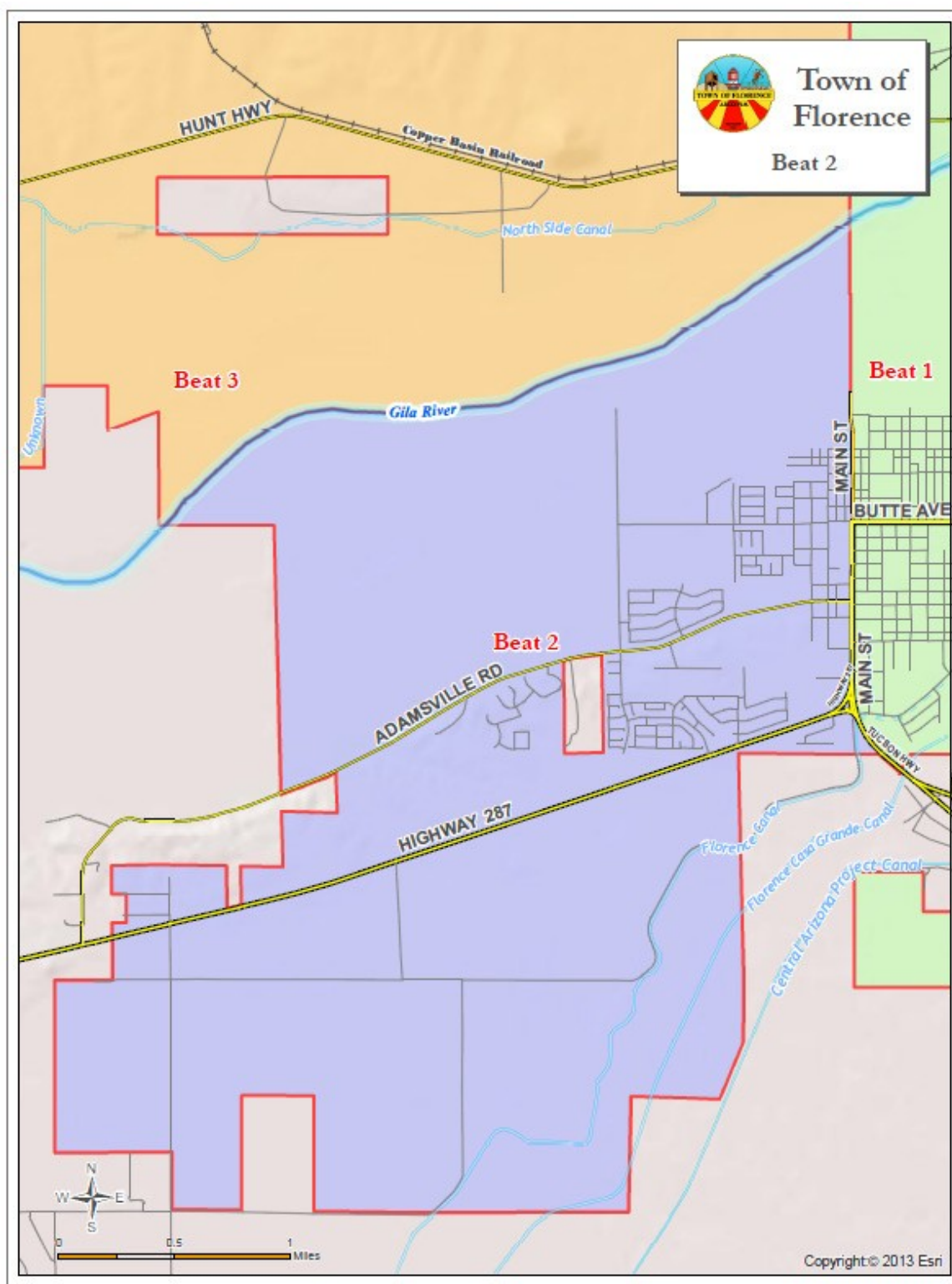
Beat two is mostly residential with some commercial business. Beat two supervisors work with the businesses and neighborhoods in implementing community involvement with Block Watch programs, and business and residential security surveys. As mentioned above, the Florence High School is in beat two with 800 students enrolled in grades from ninth to twelfth. Florence High School holds many school activities on campus throughout the year where Florence Police officers participate.

The Windmill Winery sits within the boundaries of beat two. The Winery holds seasonal wine tasting events, weekly dinners, and catering events. Private parties can rent two buildings on site for weddings or other functions. The Windmill also works closely with the Holiday Inn Express for booking rooms for their clients.

Florence Police Department

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Total Calls for Service Beat 2: 1930



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Beat Three

Beat three has seven officers working as a beat team with one sergeant assigned as the supervisor. Beat three officers and the assigned beat sergeant responded to 3,397 calls for service. A large percentage of beat three activities consists of directed patrols, and traffic enforcement. Beat three has a lower crime rate than the other beats consistently. This lower rate is contributed to a portion of the community dedicated to a retirement population.

- 68 Adult arrests
- 12 Juvenile arrests
- 760 traffic offenses
- 7,008 Directed patrols

Beat three officers also involve themselves in community activities within the Anthem area. The officers assist in the annual Spring Fling, Block Watch, Concert in the Park, and all other activities hosted by the Anthem community.

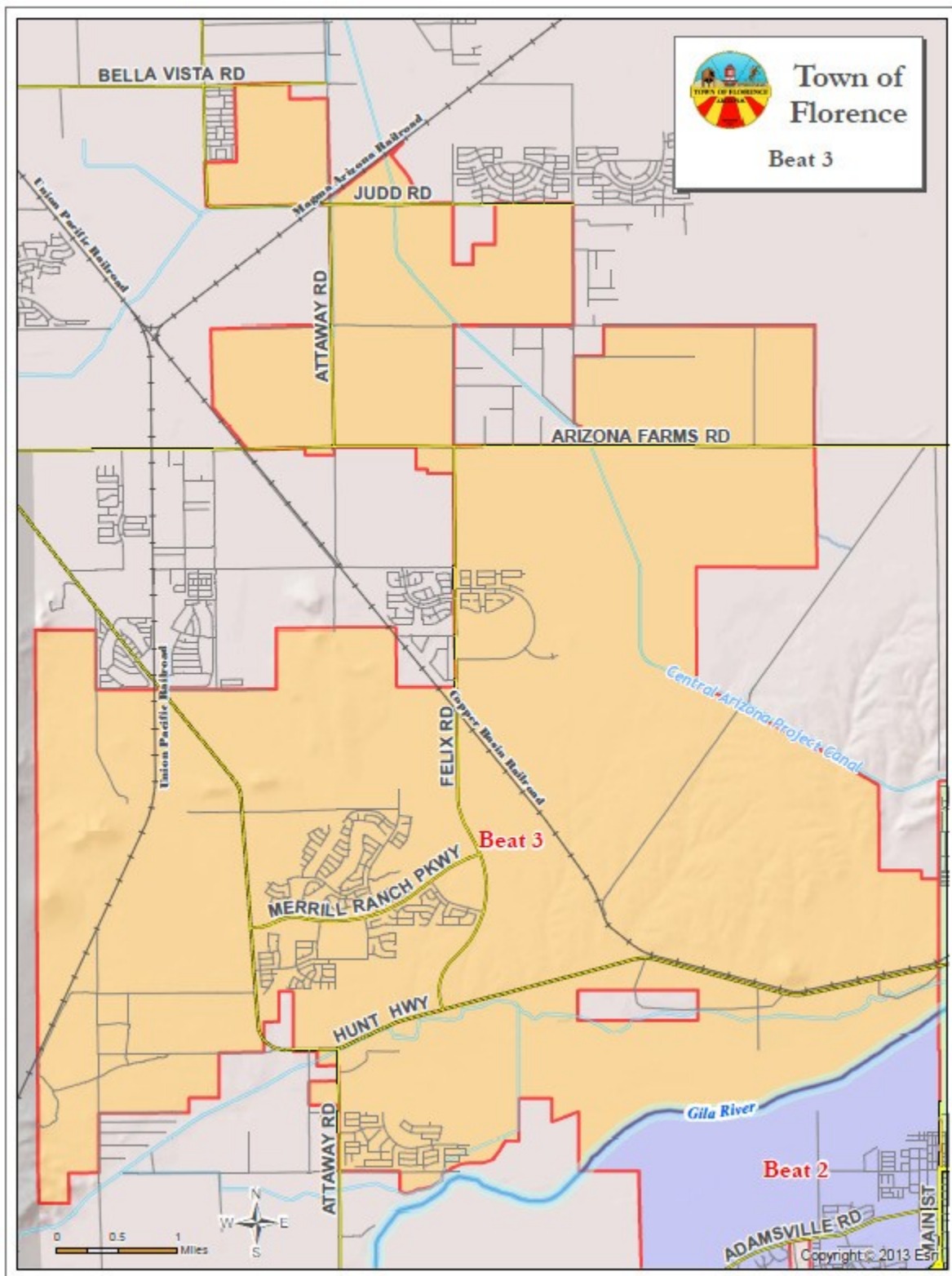
Beat three is the largest of all beats in square miles and sits farthest north of the downtown area. Centered in the middle of the beat is Anthem at Merrill Ranch. This community is split between a family and retirement (over 50) housing community. The Anthem homeowners association and the Florence Police Department work in partnership in keeping the community safe and addressing quality of life issues. Officers routinely look for open garage doors or other opportunities that a criminal would take advantage of and address them with the homeowner.

Anthem is an area that will continue to grow with new housing developments and new residents. This area may also increase in population with future annexations, which will increase the need for public safety.

Florence Police Department

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Total Calls for Service Beat 3: 3397



Florence Police Department

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Department of Homeland Security, Operation Stone Garden

Florence Police Department has teamed with the Border Patrol, ICE, and Bureau of Land Management under a Homeland Security grant to combat Human and Drug Smuggling at our southern borders. During 2014, Florence officers deployed to the Stanfield and Vekol Valley locations as part of an organized effort to interrupt the smuggling of humans and drugs coming from Mexico enroute to the Tucson and Phoenix areas. Florence officers participated in 164 deployments, while logging 1667.5 hours. The officers totaled 22,267 miles while covering these areas of responsibility making 385 traffic stops, 17 Felony arrests, 20 Misdemeanor arrests, issuing 17 citations, and turning over 38 immigrants to Border Patrol for further investigation. Florence Police Officers also confiscated 557.8 pounds of Marijuana with a street value of \$278,900.00. One vehicle that was reported stolen was recovered during the operations, with four other vehicles being seized for transporting suspected illegal aliens. During 2015, Florence Police Department will continue to assist with the Human and Drug smuggling efforts, making a small dent in illegal narcotics reaching our inner cities and citizens.

Governor Office of Highway Safety Program (GOHS)

During the 2014 grant cycle, Florence Police Department was awarded grant funds for the purchase of new equipment and overtime. Administrative Sergeant W. Tatlock has been very successful in receiving funds to assist in traffic related programs. Florence has received \$48,000 in equipment and overtime funds. Officers participate in child seat protection, traffic enforcement speed details, DUI enforcement, radar speed trailer to monitor and address speeding violations, and occupant protection enforcement for the use of seatbelts.

During the deployments in 2014, officers have made 30 DUI arrests removing impaired drivers from the roadway. Twelve were found to be underage and issued citations to appear in juvenile court for the violations. In late 2014, Florence Police Department received a grant for the purchase of a 2014 Chevrolet Tahoe designated as a DUI enforcement vehicle along with \$12,000 in overtime funds to continue our efforts in the fight against impaired drivers.



Commercial Vehicle Enforcement

Florence Police Department has assigned the Administrative Sergeant to oversee the Commercial Vehicle Inspection Unit. The Sergeant reports to the Operations Commander on all details planned for the year. Two patrol officers have attended the CMVI training and are certified to perform Level One inspections on commercial style vehicles. Throughout the year each officer is

required to complete 32 Level One inspections to remain certified. Also, during the year the Department will hold special truck enforcement details where vehicles are weighed and

Florence Police Department

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inspected. During 2014, a scale enforcement detail was held in the Anthem area. During the detail, 30 commercial trucks were inspected and weighed. A portion of the fine paid by the violator is returned to the Town of Florence.

Child Restraint, Seatbelt and Speed Enforcement

Florence Police Department continues to support the Governor's Office of Highway Safety and programs directed toward highway safety. In 2014, Florence participated in several GOHS sponsored activities. In March of 2014, Florence gave away 50 child restraint seats during an Easter event at Heritage Park. These seats were much needed for those who could not afford them. Florence Police Department also held three separate events to assist in educating motorists on the proper installation and use. Other educational programs consisted of Occupant Protection and Speed Enforcement deployments within the jurisdiction. Child restraint enforcement citations increased by 8% in 2014 as part of the educational and enforcement campaign.

Reserve Police Officer

Florence Police Department Reserve Program is comprised of fully trained certified officers who are able to perform all tasks of a full time police officer. The Reserve Officer donates his time, which is of no cost to the Town. The Reserve Officer assists in shift coverage, special events, crime prevention and suppression, report taking, and investigations. The certified Reserve Officer may donate as much as 30 hours a month in the program adding to the current shift coverage. Florence Police Department is actively recruiting for these positions for 2015.

K-9 Unit



The K-9 Unit is currently staffed with two state certified drug detecting Belgian Shepherd (Malinois) dogs. Each K-9 is assigned to a handler that actively trains on the detection of narcotics several hours each week. The K-9 Unit attends public demonstrations such as Spring Fling, school functions, and National Law Enforcement Night Out. Florence K-9 Units assist other officers along with local agencies such as, Central Arizona Adult Detention Center, Department of Corrections, ICE, Pinal County Sheriff's Office, and Coolidge P.D. The K-9 is requested frequently to assist these agencies for searching a vehicle or common areas suspected of transporting or hiding narcotics. Both officers assigned to this unit have also attended extensive

training on interview technics, observation skills, and vehicle false compartment locations.

For the calendar year 2014 the K-9 Unit logged the following progress:

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- 109 Utilizations
- 21 Drug related arrests
- 11 Agency Assists
- 2 School searches
- 79.2 grams of Marijuana was seized
- 25.5 grams of Methamphetamine was seized.

These milestones were achieved in addition to the officer's normal assigned shifts and duties.

Criminal Investigations Unit



The Criminal Investigations Unit is comprised of highly motivated and well trained sworn officers. Within the unit the investigators are assigned cases for further investigation, up to and including the prosecution phase. The Investigations Unit receives initial reports taken from the Patrol Division that require additional investigation within or out of the Florence town boundaries. Each report that needs to be assigned to the Investigation Unit are reviewed and assigned by the Operations Commander.

Criminal cases submitted to investigations are based on solvability factors used to determine what factors are available to bring the case to a conclusion by charging individuals in the criminal court system. In more complex cases such as Homicide, Sexual Assault, Aggravated Assault, and some property crimes the investigators can invest hundreds of hours before the case is forwarded to the courts.

The Criminal Investigations Unit also maintains all resident Sexual Offender records while they reside in the Florence community. A yearly verification of registered sex offender home addresses and employment are made to assure state and local compliance.

Throughout 2014 the Investigations Unit handled 44 new cases:

- One Homicide- this case is awaiting trial
- 29 Sexual Assaults and other person crimes
- Twelve Burglaries/Thefts, property crimes
- One Elderly Missing person reported and located in good health in Casa Grande
- 11 of the 44 Cases investigated were sent to the County Attorney to approve felony charges

One high profile case involved a part-time school teacher who became involved in a sexual relationship with an underage student. The case led to a trial and ultimately a conviction of the teacher and a prison sentence.

In September 2014, a male subject walked by the Police Department appearing very confused. When confronted by a shift supervisor the male stated that he had just killed his mother and

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needed to be arrested. After a check of the residence, a female later identified to be his mother was found deceased with multiple injuries and a gunshot wound, this case is pending a trial in 2015.

Both investigators continue to utilize the Eloy and new San Tan Valley Advocacy Center to interview victims of crimes against children. The Investigation Unit also attended training in Child Abuse Investigation, Offender Watch, and Domestic Violence Investigations and attended the sixth annual Child Abuse Conference in Casa Grande Az.

Training Unit



The Training Unit is responsible for the development, coordination and delivery of training throughout the Police Department. Training responsibilities include analysis of training effectiveness, effective record keeping, training program enhancement, remedial training, and development of training opportunities. The Florence Police Department received training on numerous specialized law enforcement related training to include: Firearms, Driving Tactics, Self-Defense, High Risk Stop training, and AZPOST requirements to retain a

peace officer certification. Throughout the 2014 year Florence Officers logged 301 hours of internal training. This training consists of training completed during shift briefing on topics of policy, evidence and crime scene procedures, search and seizure, arrest procedures and many others. Other training received by Florence certified staff consisted of 1019 hours of continued training, 490 hours in proficiency, 544 hours in firearms training with a total of 2,354.5 hours of combined training throughout the year.

In 2015, Florence Police Department intends to enhance the training division by adding a new rifle program. The program will enhance its current program in firearms training. Also planned for 2015 is an enriched internal training program to involve all General Instructors within the department.

Professional Standards

The Professional Standards Unit is assigned to a patrol sergeant as a supplementary duty for the purpose of review and or investigation of complaints filed by the public or our internal code of conduct violations, and Use of Force while in the course of officers assigned duties.

The Professional Standards Sergeant has reviewed thirteen Use of Force incidents documented by officers during the course of their duties. Of this number reported just under half of the incidents involved the officer displaying a duty weapon, Threat of Deadly Physical Force, during a High Risk call. None of the incidents resulted in the discharge of a weapon, or a suspect or officer being injured. The other reviewed cases involved controls holds and take down maneuvers used by the officer during arrest situations. The review process indicated there was no violation of policy or training issues.

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VOLUNTEERS IN POLICE SERVICES (VIPS)



The VIPS Program has assisted the patrol division by performing numerous duties within the community. The VIPS operates with 45 active members and have completed 5795 hours of service. Within this service, VIPS assisted with school crossing, Block Watch, fingerprinting, Guardian Angel Program, fleet maintenance, and funeral escorts. The VIPS members attended training in communication, traffic control safety, patrol procedures and Commercial Vehicle Enforcement.

POLICE SUPPORT SERVICES DIVISION



Support Services Division (SSD)

The Support Services Division is under the supervision of Deanna Aguilera. Ms. Aguilera is responsible for the Communications Division, Records Division, Crime Scene Technician, Property and Evidence Technician, Data Analyst. Ms. Aguilera also assists with the management of the Police Department's budget. Ms. Aguilera supervises 15 employees that are an integral part of the civilian personnel. Ms. Aguilera reports directly to Chief Daniel R. Hughes.

- Data cleansing and management within Spillman for 2013 and 2014 for accurate reporting
- Monthly Department Reports
- Complete public record/report requests
- ATV Justification Report
- Development and management of the Time Keeping System, Budget Tracking System, Officer Activity Reports, Address Series Reports by Beats, CAD Call Response Time Analysis Reports
- Annexation Data Analysis on Pinal County Calls for Service in Magic Ranch, Wildhorse Estates and Crestfield Manor
- 2014 Data Comparison report for Florence PD Calls for Service vs. D42 for staffing review
- Sworn Staff Work Schedule & Calendar
- Department Policies
- Generated Spillman Crime Pin Mapping
- Manage Departmental Budget - requisitions, purchase orders and tracking expenditures

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Communications Section Report

In 2014, the Communication Section received 29,214 calls for service. 2,233 calls were received via our 911 phone line. The Department has improved technology, equipment, and training to meet this ever growing number of calls for service.

The advancements in technology have made the job easier for the dispatchers and have improved public safety. The Dispatchers and Officers have had opportunities for combined training. This combined training has provided helpful insight into providing services.

National recognition was given to Florence Communications from the Center for Missing and Exploited Children for their partnership in the Missing Kids Readiness Project. All of the dispatchers have become certified in the proper questions and procedures to follow when a missing child call is received. The policy is currently being used as an example for agencies on a national level.

During the year, the Dispatch Supervisor attended a Certified Public Managers class at Arizona State University. This was an eight month training which covered an array of topics dealing with management and supervisory skills.

In 2014, the Lead Dispatcher received the “Spirit of Professionalism” award. This is awarded through the Mason’s Organization. The Lead Dispatcher is currently certified as an APCO Communications Training Officer and Public Safety Dispatcher Instructor. Our goal for the upcoming year is to have all of the dispatchers APCO certified.

Ongoing training is provided to our Communications Staff, this included: Domestic Violence, Motivational Training, Active Shooter, PTSD and Stress Management. Dispatchers also are trained on Florence Fire Department procedures and Mayday training.

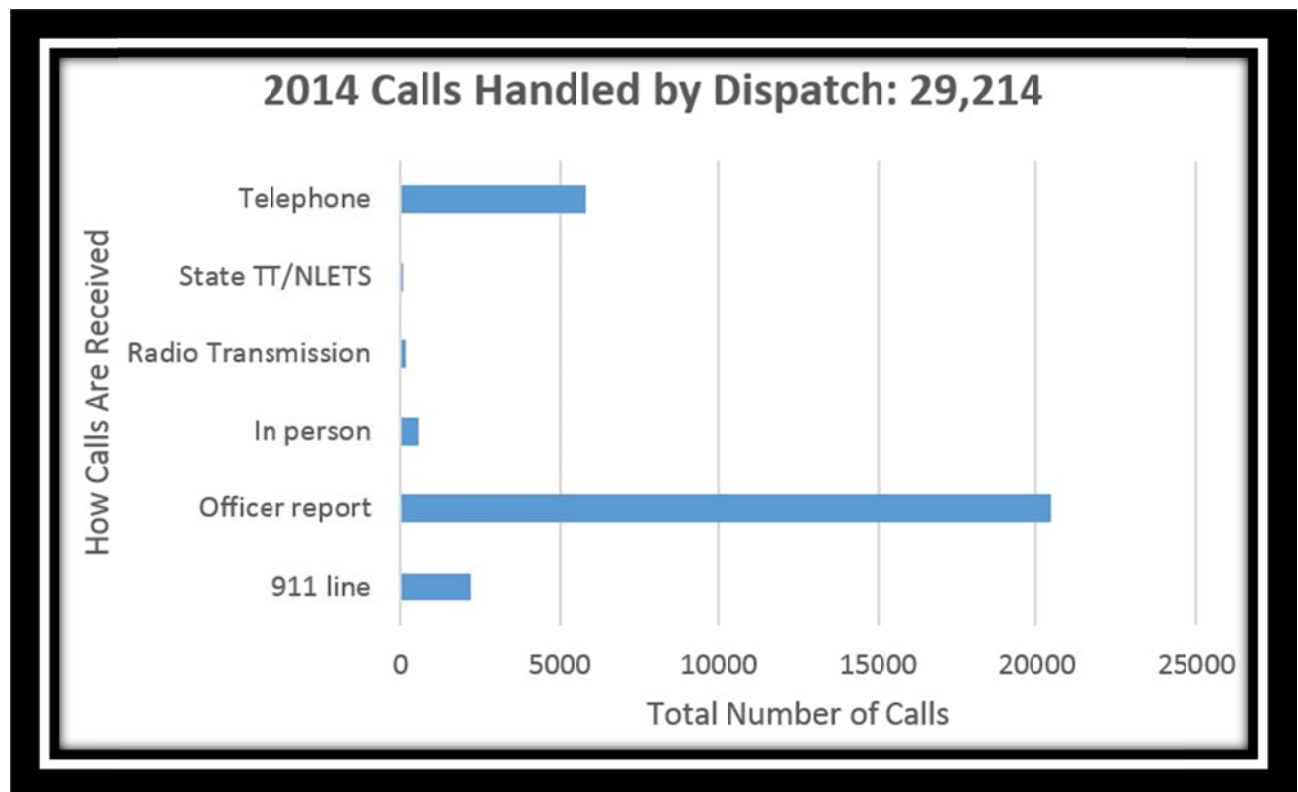
We have currently finished the IGA with Superior Fire Department and will be providing their dispatch services in 2015.

Florence Police Department

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From 2011 to 2014, the Communication Section has seen a 19% increase in 911 calls received. This increase has increased the need to more dispatchers on duty to field these calls for service. With the planned annexation, the calls for service are expected to increase proportionately.

2014 Calls for Service handled by FPD Communications Section



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Records Section

The Police Records Section is responsible for maintaining the department's police reports, providing customer service to citizens that come into the lobby, answering telephone calls for information on reports, citations, impounds, accidents, etc.

Records staff enters citations, warnings, and repair orders into the Spillman records management system. The Records Section provides the local newspaper with weekly department media reports.

Last year Records staff processed approximately 507 public records requests, 662 background checks, 1079 citations, 142 traffic warnings, 76 vehicle impounds due to ARS 28-3511. We provide citizens with fingerprinting services and associated paperwork. The Records Section handled approximately 405 fingerprints in 2014. Records staff also provides administrative support to the Chief and other administrative staff upon request. The Records Section provides Arizona Department of Public Safety with monthly UCR reports that are then submitted to the Federal Bureau of Investigation.



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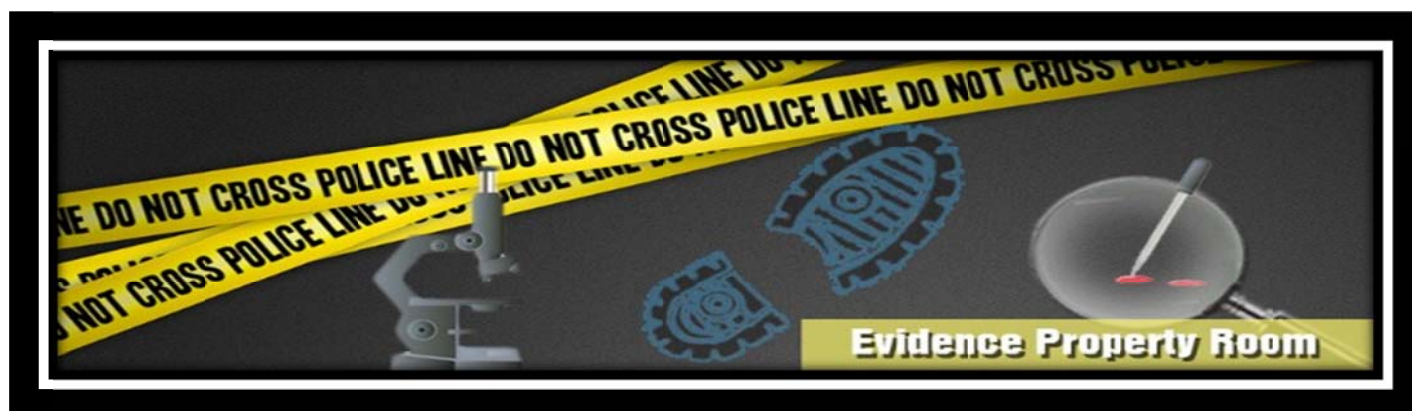
Crime Scene Section Report

In 2014, the following milestones were accomplished by the Crime Scene Section:

- Sixty-four callouts for the CSI service for the year; including 1 homicide and 1 fatal accident
- Attended monthly Fire Task Force meetings
- Participated in the department training committee meetings
- Provided technical and administrative support to the Evidence and Property Section
- Trained newly appointed police officers in Crime Scene policies and procedures and maintain and re-supply all evidence collections kits for the officer's patrol vehicles.
- Maintained membership in the International Association of Property and Evidence (IAPE) and Arizona Homicide Investigators Association (AHIA)
- Maintained and restocked all supplies for Crime Scene Section
- Managed and provided training to volunteers and officers within the Crime Scene Section.
- Attended training for the International Association for Identification (IAI) testing certification.
- Attended Arson/Homicide lecture hosted by Chandler PD
- Training and career plan with new Interns
- Volunteer fingerprinting for Anthem K-8 (3 night event)
- Trained volunteers how to roll fingerprints for fingerprint cards
- Participated in The Crime Prevention Night hosted by Casa Grande PD & Coolidge PD (2 night event)
- Attended CPR Training at Florence Fire Department
- Participated in the Halloween Carnival at Heritage Park
- Participated in the search for an older missing man from Florence (Silver Alert was issued)

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Community Drug Drop Off Box

May 2013, the Department instituted a prescription and non-prescription drugs drop box program. A collection box was placed in the lobby of the main station. This program reduces the number of old or unused medications from being placed into the landfill or dump into our sewer system. One of the benefits of this program that it removes potential abuse of these drugs by others in the home. A total of 31-pounds of prescription and non-prescription drugs have been collected during 2014. The most successful collection opportunity was at the Fit-For-Life community event held in the Anthem community in November where 25 pounds of unused drugs were collected.



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Property and Evidence Section

In July 2014, a bi-annual audit was conducted in the Property and Evidence Section for the periods January 1, 2014, through June 30, 2014. The following were the results of the audit:

A review of the January through June 2014 Evidence and Property Inventory forms were made for this bi-annual audit. This review was made utilizing the computerized Spillman sequential Evidence Inventory and Management System Log for the period under present consideration. The review was streamlined by following the Spillman sequential evidence numbers in comparison to the incident case numbers appearing on the Property and Evidence Inventory forms. The computerized list was then compared to the original Evidence and Property Inventory forms. The comparisons were then audited by comparing the records to the actual items on the shelves.



There are a number of actions that occurred during the audit:

- DBIN (Destruction Bin) Clearance: The items collected during the period that the Custodian was directed to destroy by the Officer and purged items were placed in the DBIN. These DBIN items were removed and sealed in a box for destruction by incineration.
- Police Evidence Trust Fund: There were three transactions occurring during the period.
- Three sealed 2005 boxes were unsealed to retrieve items which must be either kept or placed on the Auction shelf.
- The Property and Evidence Custodian reported purged cases for the period 1/1/2005 to 6/30/2005.
- One item was retrieved out of 2005 sealed drug boxes since there is an outstanding warrant still outstanding in a 2005 case
- Drug Prescription Drop contents for six months were placed into one box and assigned a DBIN Burn number for destruction by incineration.

For the period of January 1, 2014 through December 31, 2014 the Property and Evidence Section processed 597 items which included all items in 2014 and evidence purged from 2005.

- 2014 evidence stored included 398 items and property in safekeeping and found property are 46 and 17 items, respectively.
- Items released during the year included 269 items which included 2014 and other previous years.
- Items identified for destruction are 123 items and
- 24 items are located at the DPS lab.
- Presently 2006 is targeted to be purged from inventory during 2015.

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In Memory Of Wally Rose

Wally Rose joined the Florence Police Department Volunteer Program in 2008 and quickly became a vital part of our agency. Wally was known for his bright smile and quick witted jokes. He was always willing to assist the department with any need whether it was during the day or in the middle of the night. Unfortunately, in late 2014 Wally was diagnosed with Cancer. The Department held a “Celebration of Life” party for Wally in September, 2014. Shortly after his party, on September 3, 2014, Wally passed away.

The Florence Police Department is grateful for the service that Wally provided. He will continue to be missed by his friends.



MEMORANDUM

To: Mayor and Town Council
From: Lisa Garcia, Interim Town Manager
Copy: Department Heads
Date: August 3, 2015
Re: Bi-Weekly Update



Arizona Forward

The Town of Florence entry for Silver King Marketplace/Padilla Park has been selected as a finalist in the Building and Structure (Historic Preservation) category of Arizona Forward's 35th Annual Environmental Excellence Award program. Finalists receive an Award of Merit or a first place Crescordia at the award gala, held on September 12, 2015, at the Chateau Luxe. Finalists will be spotlighted in a special section featured in the Phoenix Business Journal on Friday, August 21, 2015. Staff will provide a copy of the article in Council's mailbox. If a member of Council would like to attend the event, please contact me by August 7, 2015.

CCA Fire

A fire occurred at the CCA Prison Complex in Florence on Saturday, July 25, 2015. An investigation is underway, as well as planning a post-incident analysis with prison officials and Fire personnel. The fire occurred at the CCA Prison Complex, Building L (Lima), 1100 North Bowling Road, Florence. The cause of the accident in the preliminary findings indicates the fire started in a clothes dryer and spread to the roof through the exhaust ductwork. Responding agencies included Florence Fire, Rural Metro, Gila River Fire, Southwest Ambulance, Queen Creek Fire, Mesa Fire, and Casa Grande Fire.

Cuen Building

Mr. Smallidge attended meetings with staff and the Historic District Advisory Commission on July 22, 2015 for the purpose of obtaining approval of his Design Review application. Mr. Smallidge received the approvals necessary to begin the stabilization phase of the project. Staff will continue to work closely with Mr. Smallidge through the completion of the project. It is the goal of the Town to work with Mr. Smallidge and to see the completion of the Cuen building rehabilitation project.

Dates to remember

August 3, 2015, Regular Meeting of Council, starting at 6 pm
August 10, 2015, Special Meeting of Council, starting at 6 pm
August 17, 2015, Regular Meeting of Council, starting at 6 pm
August 24, 2015, Special Meeting of Council, starting at 6 pm
August 27, 2015, Ready, Set, Go Workshop 1: from 9 am to 12 pm OR 1 pm to 4 pm
August 31, 2015, Open Meeting Law Training: from 6 pm to 8 pm – please RSVP
September 3, 2015, Ready, Set, Go Workshop 2: from 9 am to 12 pm OR 1 pm to 4 pm
October 13, 2015, CFD Work Session Anthem Parkside: from 6 pm to 8 pm
October 26, 2015, CFD Work Session Anthem Sun City from 6 pm to 8 pm

Employment Related Matters:

Judge Valdez will be introduced at the August 3, 2015 Council meeting during the Manager's Report section of the meeting. The Intergovernmental Agreement for magistrate services was approved unanimously by the Eloy City Council, on July 27, 2015.

Fire and Police Training:

Mr. Skip Chase has offered two residential structures, located at 554 and 592 North Pinal Parkway, to the Fire and Police Departments for training purposes prior to demolition for the new Taco Bell. The demolition is expected to occur within the next 60-90 days. Both Fire and Police Departments have an interest in training in these structures, time permitting. No live-fire training is planned. The types of training the Fire Department is anticipating would include forcible entry, ventilation, search and rescue. After the training, a letter of appreciation from the Mayor will be sent to the property owner.

Sale of Town Property

The Interim Town Manager has authorized the sale of approximately 84, 300-gallon trash containers that are not being utilized due to the outsourcing of sanitation services. The trash containers are not considered a Town asset (an item valued over \$5,000). The value per container is \$86.00 (without lid) was determined by Rotonics Manufacturing, Inc. and will be utilized as an "asking" price per can. To date, the City of Casa Grande has agreed to procure 24 containers at the \$86.00 price, for a total of \$2,064.00. The Town will seek out interested parties to dispose of the remaining 60 containers.

Main Street Traffic Counts

The weekday average of the traffic count for the Main Street Extension, located immediately north of the new access road into Territory Square Phase I, shows the average to be 341 vehicles with 98% of the vehicles having two axles. It is noted that on the opening day of the Aquatics Center, July 4, 2015, the traffic count was 668 vehicles and 214 vehicles on Sunday, July 5, 2015.



TOWN OF FLORENCE

Community Development Department

MEMO

To: Lisa Garcia, Interim Town Manager
From: Mark Eckhoff, AICP, Community Development Director
Date: August 3, 2015 Town Council Meeting
Re: Activity Report

Ongoing projects and updates:

- S Power and SRP are moving forward with the Sandstone solar project, which is generally located south of the Anthem at Merrill Ranch development. This is 40+ MW project, about twice the size of the existing Copper Crossing solar farm along Bella Vista Road.

Initial construction and civil engineering plans were approved for this project. S Power is working with SCIDD/SCIP on issues related to access and development. A Dust Control Permit has been issued for the site and grading commenced in mid-July.

- Sunpower is moving forward with their solar farm project east of Florence. Staff has obtained formal applications from Sunpower for their cases and an initial neighborhood meeting was conducted on this case on May 20, 2015. Staff sought direction from Council on this proposed annexation on June 22nd. The annexation Public Hearing was held on July 27th. The Planning and Zoning Commission will soon be conducting Public Hearings to discuss the proposed GPA and PUD planned for this project.
- Staff and SRP continue to work on our first SRP Aesthetics Fund Project (Abel Sub-station wall). In addition, the Town received another \$100,000 allocation that can be used for future SRP aesthetics projects within Florence.
- Taco Bell now has their zoning and Design Review approvals for their new project on Highway 79. The owner is agreeable to working with the Fire Department to use the existing buildings that must be demolished for fire training purposes. Soon after the demo work is completed on the site, staff expects to see development commence on the new Taco Bell.
- Staff is working on an update to the Town's Floodplain Management Ordinance per the request of the Arizona Department of Water Resources (ADWR) and per our recent Community Assistance Contact with ADWR. The draft document has

been reviewed and approved by ADWR and now is awaiting the completion of internal and legal reviews before being presented to Town Council for adoption.

- Staff is working with others on the possible tenant improvements needed at the Silver King to increase the occupancy and usage of this building.
- Staff is working with The Windmill Winery, engineering staff, parks staff and others on the street tree planting plan for the Main Street extension.
- Staff is supporting FFF's efforts to plant trees around Florence.
- Staff is facilitating the next steps on the Cuen building stabilization effort with the new property owner. The new owner has already commenced with some cleanup activities. As of this writing, staff was preparing for this case to be presented to the HDAC on July 22nd.
- Community Development staff are actively engaged in all aspects of the library/aquatic center development project, particularly with a focus on master planning, site planning, landscaping and architectural components.
- The attached permit spreadsheet shows that the Town issued 16 single-family home permits for June of 2015.
- Staff attended an ADOT North-South Corridor Agency meeting in July, 2015. ADOT provided agencies with project updates, which included reports on environmental studies, coordination with other studies and funding.
- Staff recently met with ADOT to discuss the next steps on the ADOT Passenger Rail project. This project has some parallel components with the North-South Corridor Study as the North-South Corridor remains a highly viable option for the future passenger rail line.
- The new restaurant at Anthem at Merrill Ranch is open for business. Staff is working with the restaurant to add a monument sign along Merrill Ranch Parkway and a wall sign on the restaurant building.
- The first phase of the Mosaic Church project in the Anthem at Merrill Ranch community is under construction. Per a Council member's request, staff discussed the adequacy of planned parking for the first phase of this project.
- Staff is working on new subdivisions planned for the Anthem at Merrill Ranch community. A Preliminary Plat for Unit 50 in Sun City was just approved by the Planning and Zoning Commission.
- Staff is working on various code amendments.

With the recent U.S. Supreme Court decision regarding sign codes (a case that involved the Town of Gilbert, Arizona), planning and legal staff are awaiting further information and discussion on this matter. The Director worked with the Arizona Planning Association and others to set up a workshop for public sector professionals in planning and permitting in order to provide guidance on necessary sign code updates. This workshop is set for August 7th. Hopefully, there will soon be some new model codes to follow. With this major case now decided, staff will be seeking to make updates to our code to ensure that our sign code is user/business friendly, conforming to all applicable laws, and in compliance with the U.S. Constitution, while also continuing to address appropriate aesthetic standards for the Town.

- Staff is working to expand the DC Zoning District as such will help to encourage mixed use development in the central business district and the maximization of downtown buildings and lots. The Planning and Zoning Commission voted favorably on the latest DC zoning case and now Council is acting on the case.
- Staff is working with a commercial property owner and business that is considering bringing a new diner to Florence. The proposed Florence Café will be located within the shopping center next to Sonic on Highway 79.
- Staff is working with Valentino's to update their building sign with a very attractive "Valentino's Eatery" wall sign.
- Staff is assisting the Grants Coordinator with the implementation of the CDBG Housing Rehabilitation project. Several rehab projects are for historic homes so efforts are being made to try and preserve historic features of the homes while addressing livability and safety issues as cost-effectively as possible.
- Nomination packages for the Padilla Park project are being prepared for the 2015 Arizona Forward and the Arizona Planning Association Award's cycles.
- Staff is working with historic property owners to get new historic markers installed on their properties.
- Staff will soon be working with Pinal County on potential updates to the County-wide Roads of Regional Significance Plan.
- Our Senior Building Inspector will soon be taking a class on the new (2015) Building Code series. Our GIS Coordinator also has a valuable training coming up soon.
- The Director was asked to serve on a local sessions planning committee for the Arizona Planning Association. This committee will be setting up locally (Arizona) focused conference sessions at the 2016 American Planning Association Annual National Conference in Phoenix.

TOWN OF FLORENCE **Building Permits for 2005 Thru 2015**

	2005																																													
Month	SFR 2005	SFR 2006	SFR 2007	SFR 2008	SFR 2009	SFR 2010	SFR 2011	SFR 2012	SFR 2013	SFR 2014	SFR 2015	M/F 2005 thru 2014	M/F 2015	M/H 2005	M/H 2006	M/H 2007	M/H 2008	M/H 2009	M/H 2010	M/H 2011	M/H 2012	M/H 2013	M/H 2014	M/H 2015	C/I 2005	C/I 2006	C/I 2007	C/I 2008	C/I 2009	C/I 2010	C/I 2011	C/I 2012	C/I 2013	C/I 2014	C/I 2015	Other 2005	Other 2006	Other 2007	Other 2008	Other 2009	Other 2010	Other 2011	Other 2012	Other 2013	Other 2014	
Jan.	1	6	29	51	1	20	4	7	20	16	10	0	0	1	3	4	3	1	2	1	1	0	1	1	0	0	0	1	5	0	0	1	0	0	1	30	13	28	23	42	33	32	32	35	61	
Feb.	3	53	27	46	0	23	5	7	10	8	4	0	0	0	4	5	3	2	3	0	2	0	0	0	0	0	1	2	2	3	3	0	2	0	2	4	21	3	27	28	22	33	22	30	27	50
Mar.	13	51	58	48	3	29	5	8	20	14	21	0	0	3	6	6	4	2	1	2	0	2	1	0	0	4	3	3	5	1	2	1	1	4	0	16	20	32	29	44	12	34	30	48	35	
April	2	38	36	50	23	17	26	4	27	11	24	0	0	2	9	5	1	0	1	4	0	0	2	2	0	1	2	7	1	4	3	2	3	3	4	12	10	16	30	48	29	32	20	38	45	
May	1	50	53	53	33	24	16	20	14	15	18	0	0	3	13	1	0	1	1	1	1	1	0	2	0	3	3	9	1	0	2	1	1	3	3	12	10	26	14	14	28	31	33	41	24	
June	5	90	52	52	28	23	11	22	15	8	16	0	0	4	4	2	0	2	2	1	0	0	0	0	0	0	2	2	1	2	1	4	0	6	2	6	19	12	21	33	27	33	23	35	19	26
July	3	32	54	57	35	15	5	12	11	20		0		2	5	1	0	0	1	0	0	0	0	1		0	2	3	2	1	0	6	6	1	6		9	16	22	36	26	14	17	24	24	18
Aug.	0	19	32	38	16	6	13	12	19	9		0		1	1	3	0	0	0	1	0	0	0		0	0	0	9	3	1	1	1	4	4		5	10	28	27	28	15	19	23	39	14	
Sept.	35	6	1	31	10	6	7	14	8	12		0		2	2	1	0	1	0	0	0	0	0		1	1	3	2	1	0	6	0	1	8		11	16	9	38	23	20	17	18	28	35	
Oct.	2	16	21	23	11	5	7	12	14	13		0		4	6	2	2	0	0	0	2	2	0		5	4	2	2	2	1	1	0	4	4		17	16	30	56	21	20	18	40	56	28	
Nov.	2	20	17	18	24	5	8	8	11	7		0		4	2	2	1	0	3	1	0	0	1		9	1	3	4	2	0	0	1	1	6		19	35	16	30	33	37	41	33	41	33	
Dec.	33	26	31	0	17	0	5	12	13	11		0		2	7	4	1	3	0	1	0	1	0		2	2	1	1	1	2	2	0	0	10		57	27	18	20	25	23	31	42	34	29	
Total	100	407	411	467	201	173	112	138	182	144	93	0	0	28	62	36	15	12	14	12	6	6	6	5	17	21	25	47	22	13	28	14	22	52	18	228	188	273	364	353	297	317	360	430	398	

1. SFR = New Single Family Residential Homes	4. C/I = Commercial/Industrial New/Tenant Improvements
2. M/F = New Multi-Family Residential (duplexes, triplexes, apartments, etc.)	5. Other = Pools, Sheds, Fences, Signs, etc.
3. M/H = Manufactured Homes, Mobile Homes and Park Models	

**MUNICIPAL COURT
MEMORANDUM**

TO: CHARLES MONTOYA TOWN MANAGER
FROM: IRENE ENRIQUEZ, SENIOR COURT CLERK
RE: JUNE MONTHLY REPORT
DATE: JULY 7, 2015



Our citations continue to drop this month. We have citations that are sent back due to errors and PD does not refile many of them.

With the citation intake being low we still took in quite a bit of revenue. This month's revenue is one of the highest we had this calendar year.

Transition for the Court has been very smooth. We thank the Town of Florence for being our strong foundation as the Court continues to build.

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

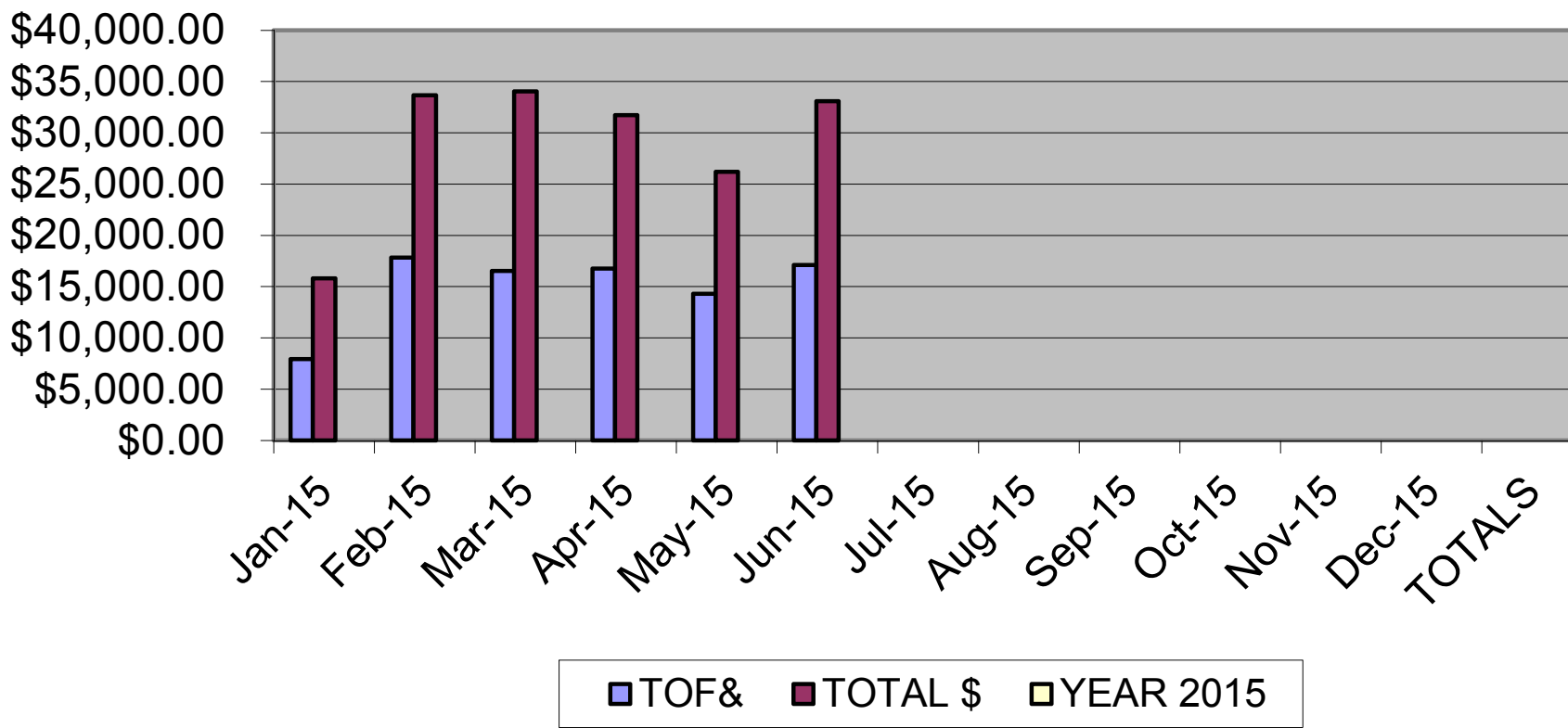
VCS COLLECTIONS	F.A.R.E./T.I.P.S.
\$ -0-	\$73,558.30

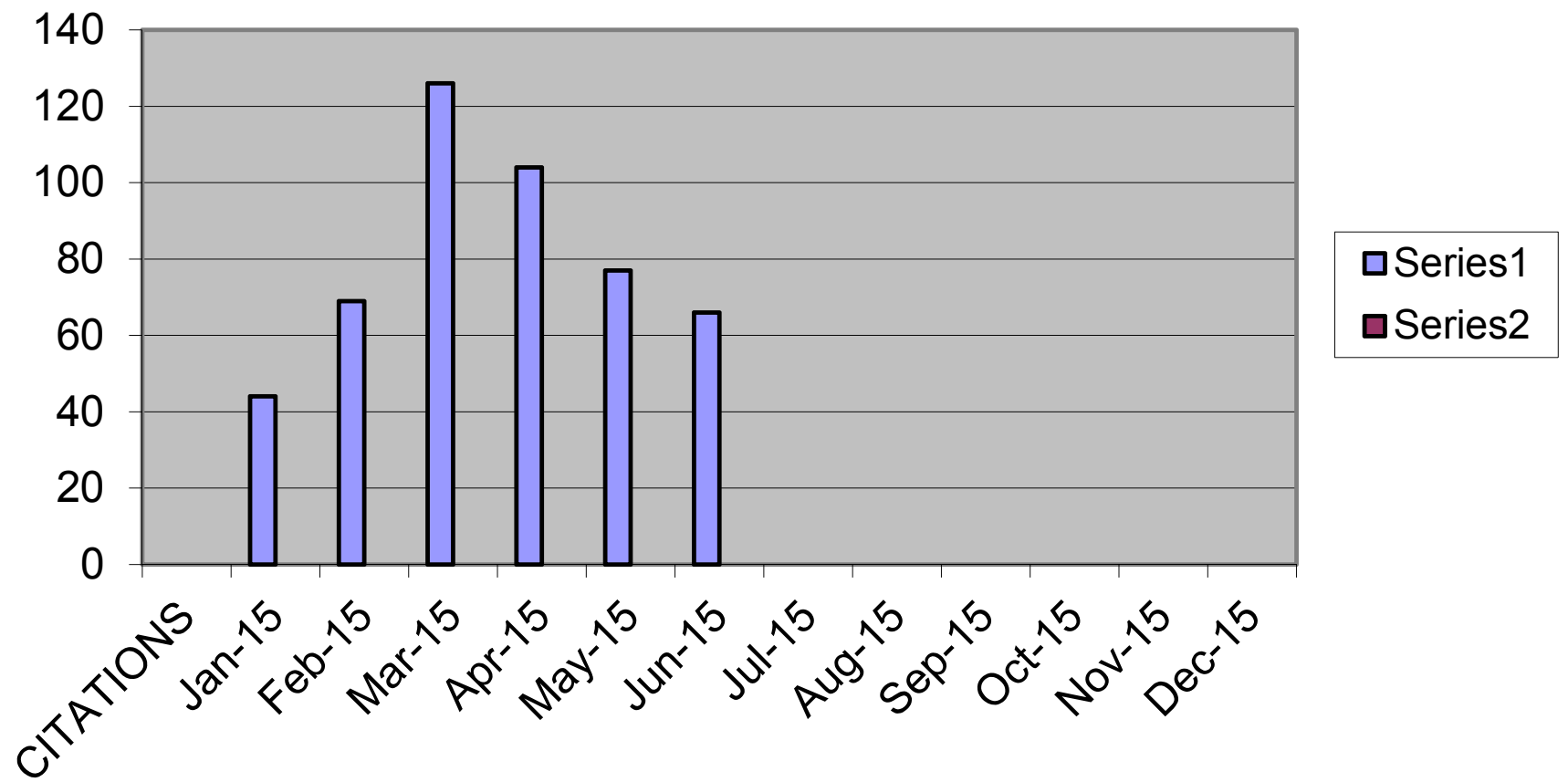
**MONEY COLLECTED FOR VICTIM RESTITUTION: YEAR 2015
TOTAL**

\$191.84

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

\$6797.05





Grants Activity Report June 2015

SUMMARY OF ALL GRANTS

	#	Grant Amount
Submitted grants	7	\$1,254,110
Awarded grants	17	1,784,992
Grants applications in process	2	526,000
Total	26	\$3,565,102

SUBMITTED GRANTS

1. FM Global Fire Prevention Grant

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

Update: The grant application was submitted in June.

2. Gila River Indian Community – Dispatch Console

The police department submitted a grant application to the Gila River Indian Community in the amount of **\$66,014** to create an additional dispatch console for responding to emergency calls. The additional console is seen as necessary given the increased call volume.

Update: The Gila River Indian Community has tentatively awarded funds for the console. The Council is scheduled to take action to accept the funds at the June 20 meeting.

3. Gila River Indian Community – Training Simulator

The police department submitted a grant application to the Gila River Indian Community in the amount of **\$59,000** to purchase a simulator that would be used to train officers in “Shoot, Don’t Shoot” scenarios.

Update: The application was not funded.

4. Gila River Indian Community – Radio Equipment

The fire department submitted a grant application to the Gila River Indian Community in the amount of **\$217,856** to purchase radios and related equipment to upgrade communications.

Update: The application was not funded.

**Grants Activity Report
June 2015**

5. Tohono O’odham Nation – Body Cameras

The police department submitted a grant application to the Tohono O’odham Nation in the amount of **\$193,407** to purchase body cameras and assorted equipment. The cameras would accurately record officer interactions with the public.

Update: The application was submitted in June.

6. Tohono O’odham Nation – Medical Equipment

The fire department submitted a grant application to the Tohono O’odham Nation in the amount of **\$90,000** to purchase life support equipment. Typically, the equipment would be carried by crews participating in stand-by operations at popular Town events and activities where large crowds gather.

Update: The application was submitted in June.

7. Tohono O’odham Nation – Future Forward Foundation

The Future Forward Foundation had asked the Town if it would help sponsor an application to the Tohono O’odham Nation in the amount of **\$56,500**. The money would be used to purchase equipment for the creation of community gardens in Florence and the surrounding area.

Update: The application was submitted in June.

AWARDED GRANTS

1. State Housing Fund (HOME) and CDBG Regional Account

The Town was awarded a total of **\$501,279** to implement an owner-occupied housing rehabilitation program for low-income persons living within the Town limits. State Housing Funds (HOME) and Community Development Block Grant (CDBG) funds will be used to repair five homes within the Town core.

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

Grant Amount	\$ 501,279
Town Match	\$ 9,877
Total Expenditures	<u>0</u>
Fund Balance	\$ 491,402

Update: Repairs to the first home are nearing completion. Bids have been opened for two more homes, but the bids were too high given funding source restrictions. Efforts are being made to address this issue.

Grants Activity Report June 2015

GRANT APPLICATIONS IN PROGRESS

1. Community Development Block Grant (CDBG)

The Town of Florence intends to apply for Community Development Block Grant (CDBG) funds in the coming months. The competitive State Special Project (SSP) application will likely be due early in 2016 and the Regional Account (RA) will be due in June or July. The Town can request up to **\$300,000** in State Special Project funds and about **\$226,000** in Regional Account funds.

Update: A public hearing to discuss potential projects is scheduled in August.

Fire Department

M E M O R A N D U M

DATE: July 6, 2015

TO: Lisa Garcia, Interim Town Manager

FROM: David Strayer, Interim Fire Chief

SUBJ: Summary of June 2015 and Plans for July 2015

The fire responses for 2013-2015 are as follows:

	2015		2014		2013	
Type of Calls	<i>June</i>	YTD	<i>June</i>	<i>YTD</i>	<i>June</i>	<i>YTD</i>
Brush Fires	2	8	3	10	3	13
Structure Fires	1	10	0	12	3	11
Vehicle Fires	0	3	4	11	1	3
Trash Fires	2	5	3	7	1	9
EMS	117	915	172	1030	167	1030
HazMat	3	15	2	7	3	18
Electrical Arching	0	9	0	1	0	2
Police Asst./Public Asst.	5	34	6	55	9	64
Unauthorized Burning	0	0	1	1	0	1
Good Intent	1	2	1	2	0	0
Controlled Burning	0	2	0	3	1	4
False Alarm/System Malfunction	9	25	7	25	4	17
Emergency Stand by (move up)	21	151	43	230	66	500
Other Calls	33	199	24	189	20	179
TOTALS	194	1378	266	1583	278	1851

Summary of June

Training:

Count of Classes by Class Category
Start Date: 06/01/2015 | End Date: 06/30/2015

Administration

Class Count	Total Class Hours
5	5:00

EMS

Class Count	Total Class Hours
23	31:00

Haz-Mat

Class Count	Total Class Hours
5	34:00

MCS

Class Count	Total Class Hours
23	40:30

Operations

Class Count	Total Class Hours
132	141:00

Grand Total Class Count	Grand Total Class Hours
188	251:30

Maintenance:

Vehicle Maintenance

- Oil change on Chief's truck #133
- Fuel line Repair on shop #138 (2012 pumper)
- Misc. Chain saw Repair

Station Maintenance

Station 1

- 6/22 Water softener installed - replacement

Station 2

- Bay door out of track/fire sprinkler damaged-repaired
- Roof Leak in truck bay - repaired
- Painted curb rear of Station - complete
- Station compressor - repaired
- Dorm lights- programing issue - complete
- Alerting system failure - repaired
- Copy machine programing issue - repaired

Administration:

- Completed and issued the first Quarterly Activity Schedule
- Completed the FY 2015/16 budget process for the fire department and 2014/15 EOY purchases
- Completed Administrative and Operational Standard Operating Procedures (SOPs) review, sent to Town Manager and Human Resources for approval.
- Renewed the contract with Southwest Ambulance for one year.

Fire Prevention - Inspections

- Banner Clinic Annual Inspection Anthem
- Fire Line Flush Mech/Pool building Town Library
- Fire Final SPK/Alarm Mech/Pool building Town Library
- SPK Rough 200x 2hrs Main Building
- SPK Rough 200x 2hrs Pump House
- Final Unit 16 AMR
- Florence West
- GEO detention CTR
- FUDS High School Knox Box/Alarm
- Safeway Fireworks sales permit
- Gentry Building Gem Cox Informational Inspection Post CD

Plan Reviews

- Final Fire Lane Plans Town Library

Projects/Event Planning

- Budget/Planning
- Freedom Fest Fire Department IAP
- Training Committee Agenda 2015-16

Meetings

- Park & Rec event planning meeting
- Staffing/Planning Meeting
- Budget-P/O Meeting
- Light Duty Personnel meeting and assignments
- FUSD State Town MOU
- Emergency Response Group Meeting
- Crew Meeting Pool Drill Briefing
- Public Works Fire Hydrant maintenance and Records management
- Sandstone meeting with Wildan - Conference call.
- Community Development Gem Cox Gentry Building
- Fire Investigation Document review and comment
- Station Maintenance

Agency Drills

- ICE Facility Table Top exercise

Plans for July

Training:	<ul style="list-style-type: none">• Haz Mat - First Responder Operations• Shift training - ongoing
Maintenance:	<u>Vehicle Maintenance</u> <ul style="list-style-type: none">• Brakes, tires, alternator, electronic system control module - Engine 541• Repair AC, Engine 2541
Administration:	<ul style="list-style-type: none">• Implement Quarterly Activity Schedule• Conduct Captain's Meeting• Conduct Standing Committee Meetings• Continue development of Captain's Manual• Fully implement ePCR wireless reporting system• Complete installation and training of Dreager SCBA in-mask communication system• Beta test newly configured Spillman computer aided dispatch (CAD) program• Begin development of on-line Self-Inspection program for commercial fire inspections

Florence Community Library

June 2015

June Statistics

- 5,198 patrons visited the library in June
- 10,850 total items were circulated in June
- 84 library cards were issued
- 1,203 patrons signed up for use of the computer lab computers
- 1,114 wireless sessions were held 5/31/2015 – 7/04/2015
- 649 person(s) attended 31 program(s) presented by the library
- 6 person(s) volunteered 36 hour(s)

2015 Arizona Summer Reading Program

The Florence Community Library closed out its 2015 Arizona Summer Reading Program, “Ever Hero Has a Story!” with magician Craig Davis. Patrons came out and enjoyed an afternoon of comedy, magic, and juggling.

Florence’s youth read a combined total of more than 35,000 minutes this summer. Isabelle Wang was our top children’s reader. Nathaniel Wang was our 2nd place reader. Abigail Johnson was our 3rd place reader. Each of them received “Every Hero Has a Story Canvas Prize Bags” filled with a book, Arizona Cardinal Hat & T-Shirt, stretch book covers, crayon candle set, pens, pencils, folders, posters, balloons, trucks, mini flashlights, magnets, puzzles, suction balls, lanyards, bracelets, finger puppets, playing cards, stickers, clappers, and McDonalds and Chipotle family-friendly coupons. Miki Ysaguirre was our top teen reader. She received an “Unmasked Canvas Prize Bag” filled with an age appropriate book, stretch book covers, superhero pens and pencils, and McDonalds and Chipotle family-friendly coupons.

Other readers of note include: George Crespin, America Reynolds, Leticia Crespin, Arcel Lopez, Haley Lopez, Dakota Beck, Kayden Beck: Andi McEvoy, Lily Bobko, Ripley Bobko, Annabelle Bobko, Violet Horn, Briana Johnson, Alexa Lopez, Noah Christenson, Daisy Mistico, Jared Johnson, Kendra Johnson, Brooklyn Yates, Seth Shoemaker, Kyle Johnson, Kaeden Christenson, Abdel Flores, David Moreno, JesusFernando Moreno, and Brooke Harris. Josh McEvoy was our children’s raffle winner, and Chasity Denton was our teen raffle winner. They each took home a “Superhero” prize bag, with age appropriate books and Chipotle coupons for the whole family. Everyone who turned in their reading logs received a book and a prize bag full of goodies.

The Adult Summer Reading Program, “Escape the Ordinary,” was also a success. Participants read 83 total books during the program’s month-long run. Denise Kollert was our top adult reader with 16 books read. R. Seraphima Brees placed second with 14 books, and Kathy Sichling placed third with 8 books read.

The Florence Community Library would like to take this opportunity to thank all of our “Superheroes” who took part in making this program a success: The Friends of the Florence Community Library, Florence Fire Department, Florence Police Department Arizona Cardinals, B&D Restaurants, Inc. /McDonald’s, Chipotle Mexican Grill, Dave Fjosee at Papa Murphy’s Pizza, the University of Arizona Sensory Program Screeners from the Cooperative Extension Pinal County Satellite Office, and Canines with Class. We would like to also thank our wonderful community volunteers: Melanie Crounse, Dakota Leonard, Debra Croft, Lisa Messinger, and Trevor Downing. We applaud and appreciate all of your superhero efforts

Florence Community Library

June 2015

Staffing

Barbera Scoby graduated from the State Library's Summer Library Institute after her third year of participation. The Summer Library Institute offers aspiring and current library directors the opportunity to participate in a unique and valuable professional development event. Five days spent on the campus of Northern Arizona University provide learning experiences from highly regarded library professionals, including faculty from the University of Arizona's School of Information Resources and Library Science (SIRLS), experienced trainers, State Library staff, and fellow participants. There is no charge to attend the Summer Library Institute. Registration fees, dormitory rooms and meals are provided by the Arizona State Library, Archives and Public Records with funds granted by the Library Services and Technology Act, administered by the Institute of Museum and Library Services.

Susan Villanueva has resigned from her PT Library Aide position. Her last day was June 27, 2015.

Veronica Felix has resigned from her PT Library Aide position. She has accepted a FT position at Heartland Ranch School. Her last day will be July 24, 2015.

Memorandum



To: Lisa Garcia, Interim Town Manager
From: Bryan C. Hughes, Parks and Recreation Director
Date: July 20, 2015
Re: July 2015 Department Report

Staff attended the weekly meetings with the **Territory Square – Library/Recreation Complex Project** Team and Low Mountain Design-Build Team. At the Aquatic Center, work continues on punch list items now that the facility is open. Work at the Library and Community Center is progressing more quickly now that the Aquatic Center is complete. Carpentry, drywall, insulation, electrical and painting are taking place in the interior while steel work, window installation and roofing are being installed on the exterior. Site work also continues, with landscaping ongoing. The soccer fields have been seeded and we should begin to see grass in the next few weeks. The sport courts are nearly complete with only nets remaining to be installed. Installation of the SCIDD pipeline is nearly complete and demo of the old canals will begin soon allowing landscaping and site work along the streets to begin.

The **Florence Aquatic Center** opened on Saturday, July 4th. The much anticipated facility reached capacity twice that day with 649 people coming the first day. After only two weeks, the Aquatic Center is averaging 240 people on weekdays (Tuesday-Friday) and 339 people on weekends for Open Swim. The Aquatic Center is closed for training and maintenance on Mondays.

The **Fourth of July Freedom Fest** was a huge success again this year. An estimated 2,500 people attended the event that began at 3 p.m. and included live music, food vendors, a beer garden, the mud volleyball tournament, corn hole tournament, horse shoe tournament, bingo and much more. The evening ended with the traditional fireworks display.

Staff met with members of the **Florence Aero Modelers Club** to talk about their upcoming activities. We also discussed maintenance and future capital improvements to the facility.

The **Parks and Recreation Advisory Board** meeting scheduled for July 23 was canceled. The next meeting is scheduled for August 27.

**Parks and Recreation Department
Divisions Report
June 2015**

Recreation/Special Events Programs

Recreation Programs	Participants	Volunteers	Comments
Before & After the Bell – Florence	0	0	Participants in the morning Participants in the afternoon
Before & After the Bell – Anthem	0	0	Participants in the morning Participant in the afternoon
Florence Summer Club	130	0	Estimated Revenue: \$5,604
Anthem Summer Club	60	0	Estimated Revenue: \$1,965
Harkins Movie Club	42	0	Estimated Revenue: \$360
Airworx	11	0	Estimated Revenue: \$209
D-Backs	8	0	Estimated Revenue: \$240
Sunplash	1	0	Estimated Revenue: \$53
Open Swim	664	0	Estimated Revenue: \$405
Swim Lessons	54	0	Estimated Revenue: \$668
Adult Open Gym	86	0	Free Program
Teen Open Gym	44	0	Free Program
Youth Volleyball League	7	0	Estimated Revenue: \$111
Special Events	Participants	Volunteers	Comments

Facility Use Permits

Number of Facility Use Permits	Number of Bookings	Estimated Number of Participants
9	172	2,798

Fitness Center – Membership Package

Fitness Package Sales	Total	Revenue
CCA Employees	7	\$105
DOC Employees	12	\$180
GEO Employees	10	\$150
Daily Fitness Pass	9	\$45
Resident 6 Months	1	\$90
Resident Monthly	62	\$1116
Sr. Non Resident Monthly	1	\$18
Sr. Resident 6 Months	2	\$120
Sr. Resident Monthly	22	\$264
Total Memberships	126	\$2,088

Fitness Center – Classes

Program	Total	Revenue
Adult Lap Swim	4	\$36
Adult Self Defense	3	\$75
Karate for Kids I	9	\$225
Karate for Kids II	7	\$175
Kayak the Salt River	20	\$1220
Zumba	11	\$275
Low Impact Water Aerobics	7	\$80
Water Aerobics	15	\$255
Water Walking	11	\$93
Total for Fitness Center	87	\$2,434

***Estimated member sign-ins throughout the month: 1,408**

***Total membership packages sold in June: 126**

***Fitness Center revenue for all June package sales: \$2,088**

***Fitness Classes revenue for June: \$2,434**

***Total June Revenue: \$4,522**

Dorothy Nolan Senior Center

Programs	Participant	Type	Comments
Bible Study	17	Activity	
Bingo	61	Activity	
Birthday Cards	11	Service	
Staff cooked meals & Senior meals	75/20-95	Meals/Activity	
Breakfast	74	Meals/Activity	
CAHRA	14	Service	
Dinner Club	24	Meals/Activity	Old Pueblo
Blood Pressures	11	Service	
Pinal County Food Box	40		
Dental Clinic	14		
Diabetic Clinic	15		
Fitness Center	7	Health	
Games	169	Activity	Backspace 3, Yatzee, Skipbo, Dominoes, Cards, Scrabble, Cribbage, Phase 10, Wii games
Guardian Angel Installation	0	Service	
Hair Cuts	1	Service	
Exercise Class	10	Activity	
Home-Delivered Meals	17@257	Service	
Knitting & Crocheting	26	Activity	
Lost Meals	35	Service	
Medicare Advocate	2	Service	
Movie & Popcorn	17	Activity	
Rides Program	25	Service	198 trips to the Center, 14 errands, and 12 special events
Senior Donation Meals	20	Meals	
Senior Hot Topics	12	Activity	
Shopping	4/6/3	Service	Anthem/Coolidge/Dollar Store
Telephone Reassurance Program	5	Service	
Volunteer Hours	29@268	Service	
Building Use	1096	Service	

My Healthy eating-6, Women's hour-6, Poker-10, Pictionary-5, Painting-5, Bunko-11, Triad Meeting-10, Doris with Drums-3, Lunch & Movie-5, Thrift Store-13, Father's Day Luncheon-31

Accomplishments:

The center served 395 meals to 52 participants; we had 2 new senior participants this month. Traveled 1,587 miles in the senior vans



FLORENCE POLICE

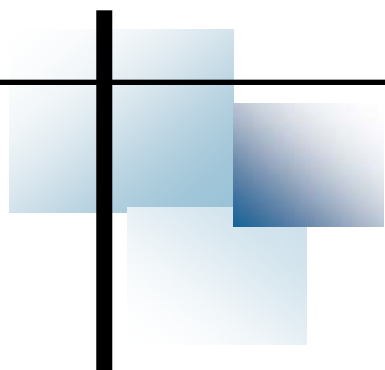
Monthly Report – June 2015



425 N. Pinal St. □ P.O. Box 988

Florence, AZ 85132

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



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

The information contained in this report outlines significant information and activity within the Florence Police Department (FPD) during the month of June 2015. The monthly report is prepared for the Town Council’s review and furthermore for the use by FPD to examine the current activity within the department and community to identify short-term and long-term needs, and develop plans for improvement to provide the highest level of service.

Personnel

Employee	Position	Effective
<i>New Hire</i>		
Jennifer Usher	Public Safety Dispatcher	6/2015
<i>Resignations/Terminations</i>		
Kelsi Crounse	Public Safety Dispatcher	6/2015
Christopher Switzer	Public Safety Dispatcher	6/2015
<i>Vacancies</i>		
1 full-time	Police Officer	1 Recruit began academy 4/20/15
1 full-time	Public Safety Dispatcher	Applicant pending background check
1 full-time	Lead dispatcher	

Chief of Police

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

- Town Council Meetings
 - Management Team Meetings
 - Weekly FPD Supervisors Meetings
 - Community Meeting
 - Budget Session, Council Chambers
 - ACTT FA-2 Planning Meeting
 - PCLEA Meeting
 - Florence Emergency Group Meeting
 - Az Public Safety Meeting
 - Budget Hearing at Town Hall
 - Police Lieutenant Interviews at Gila River Indian Community
 - CCA Luncheon Meeting
-
-

Administrative/Support Services

The Support Services Manager attended Spillman Update Meeting, Human Resource FMLA Training, reviewed the final quarterly budget and completed year-end purchases.

Communications

- Communication Supervisor R. Quinones began ALP (AZ Leadership Program) class. Week 1 of 3 is June 29th – July 2nd.

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

How Calls Are Received, Totals by How Received				
	FP1	FP2	FP3	TOTAL
911 Line	38	11	22	71
Crime Stop Line	0	0	0	0
Officer Report	170	70	155	395
In Person	36	2	3	41
Radio Transmission	2	1	2	5
State TT/NLETS	0	0	0	0
Telephone	135	41	78	254
TOTAL	381	125	260	766

Property & Evidence

- Fingerprinting
- Photo & video management
- Manage and issue supplies
- Cross-training in Dispatch to answer incoming calls
- CSI Audilett attended DPS DNA training at PCSO
- Property & Evidence management

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

Crime Scene/Evidence			
Assault	2	Firearms	3
Arson	1	Property: Found	3
Burglary	2	Property: Safekeeping	4
Drugs	3	Returned to owner	1
DUI	2	Traffic Activity	9
Other	5	Disposal complete	

Criminal Investigations Unit

MONTHLY CASE LOG		
Detective Helsdingen		
Offense	Status	Incident Info
Theft	New case	N. Park Street
Welfare check	New case	E. Aguilar Street
Threatening	New case	N. Pinal Street
Sexual assault	Carryover case from previous month	Assigned 5/28/15
Fraud	Carryover case from previous month	Assigned 4/14/15
Theft	Carryover case from previous month	Assigned 4/7/15
Vehicle theft	Carryover case from previous month	Assigned 6/22/14
Vehicle theft	Carryover case from previous month	Assigned 2/10/15 (TOT VTI)
Hit & run death	Carryover case from previous month	Assigned 2/19/15
Sexual assault	Submitted for charging	
Narcotic drugs	Submitted for charging	
DV assault	Submitted for charging	
Voyeurism	Submitted for charging	
Threatening	Submitted for charging	
Death investigation	Closed by autopsy report	
DUI	Closed by 90 days driving suspension	
Death investigation	Closed by autopsy report	
Death investigation	Closed by autopsy report	
Fire	Closed by fire investigation report	
Sex offense	Closed no victim	
Agg. assault	Closed by conviction	
Grand Jury appearances: 2 Total indictments: 2 Total returned: 0 Completed DNA Training at PCSO Attended FA2 Meeting Attended Gang Intel Meeting Assisted shifts and other cases not assigned to.		
Detective Gaston		
Offense	Status	Incident Info

Runaway Juvenile	New case	Anthem
Arson	New case	N. Park St
Sex offense – child	Carryover case from previous month	Assigned 3/14
Theft	Carryover case from previous month	Assigned 5/15
Hit & Run death	Carryover case from previous month	Assigned 2/15

Located runaway juvenile. Removed juvenile from ACJIS.
Forensic interview at Pinal County Attorney’s Family Advocacy Center x2
Attended PCSO meeting for Callyo System for Sex Trafficking Unit
Arson call out. An unoccupied house fire on N. Park St. where Pinal County Fire Inv., Florence Fire Inv., ATF Fire Inv. responded to investigate.

Volunteers

The Florence Police Department volunteers continue to remain available to the Police Department for callouts. They volunteered a total of 314 hours for the month of June. This includes desk reporting, fingerprints, special details, funerals and assisting with transporting police vehicles for maintenance.

Operations/Patrol

Operations Lieutenant

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

- Town Council Meetings
- Management Team Meetings
- Weekly FPD Supervisors Meetings
- ACTT FA-2 Planning Meeting
- Operation Stonegarden Grant Program Meeting
- 4th of July Meeting at Town Recreation Facility
- Workflow Committee Meeting
- FBI Training in Tucson (Law Enforcement Executive Development)
- Response Plan Demonstration Meeting with Florence Fire

GOHS and other grants:

- The 2016 AATA (Arizona Automobile Theft Association) grant for the license plate reader. An extension was granted for fiscal year 2016 for this grant. The money was awarded in June not leaving enough time to purchase the equipment.
 - No DUI task force details were scheduled during the month of June.
 - Officer Mount also performed with the DUI Tahoe grant a total of 20 traffic stops, 3 citations, 17 verbal and written warnings, 1 driving suspended and 1 30 day impound.
 - The statistics were reported to GOHS
 - A drug disposal box was awarded through a grant from the Attorney General’s Office and placed in the Anthem Sub-Station.
-
-

-
-
- Reported stats to GOHS include the following list of citations issued:
 - 2 DUI's
 - 1 Lap belt
 - 14 Civil speed (up to 20 mph of the posted speed limit)
 - 62 other citations

Vehicles:

PD personnel have worked diligently with public works personnel to improve the appearance and maintenance quality of the vehicles.

- The 2014 Supervisor Tahoe that caught on fire is at Midway Chevrolet being refurbished. The work is delayed by Midway because of extra charges not accounted for in the original adjusters report. (the fire cause was a computer battery that overheated)
- A Dodge Charger was painted and new decals were installed.
- The Department sent 2 seized vehicles to auction on June 8th.
- A 2015 K-9 Tahoe was issued to Officer Guilin on June 29th.
- The majority of the fleet has the new decal design in place.

Training:

- DNA training was attended by Officer Palmer, Hunter, Guilin, Banks, Phillips, Riccomini, Helsdingen and ID Tech Audilett at the Pinal County Sheriff's Office. The training was conducted by the Department of Public Safety personnel.
- Review of Multi-Jurisdiction Hazard Mitigation with Pinal County Planning was attended by Sgt. W. Tatlock on June 16th.
- Officer Linderoth attended Traffic Reconstruction 1 Training at AZ Post.
- Officer Mount attended a 2 week school of training to be a certified DRE (Drug Recognition Expert). This training will enhance the use of the DUI Tahoe.
- Officers received Spillman Offense & Observed Codes training to improve statistics.

Staffing:

- One Officer Applicant was processed as a reserve position. She will be taking a written test in July.

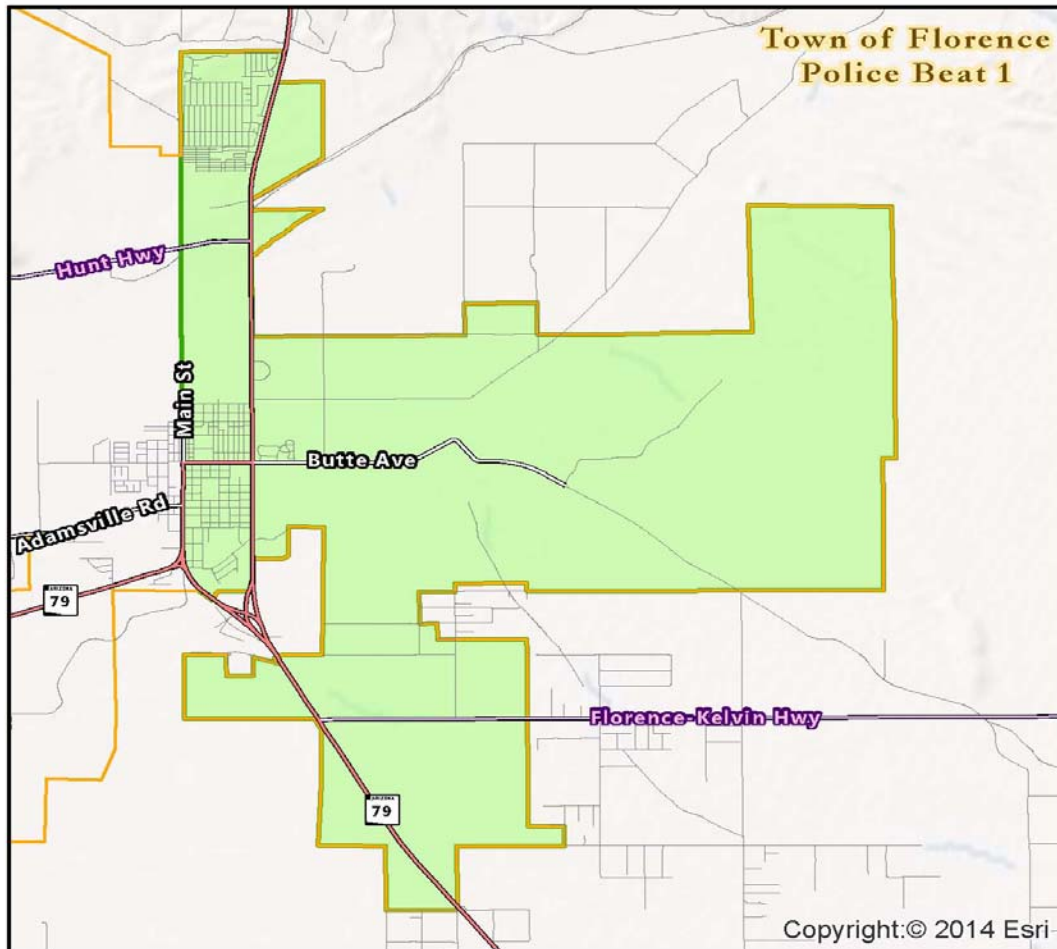
Traffic

Total number of Citations issued for the department: 55 for 74 violations

Directed Patrols

The Police Department conducted 948 Directed Patrols during June. Directed Patrols are a proactive, police-initiated, approach which focuses patrol resources on the places with highest risks of serious crime to increase crime prevention. Statistics have proven that an increased proactive patrol in high crime areas has decreased crimes.

Beat 1



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

Community Involvement and Education

Officer Palmer has been working with Public Works on code enforcement issues. No citations have been necessary. All residents have complied with warnings.

Special Events

None

Significant Calls for Service

A residential fire was reported on N. Park Street. Officers responded to a house fully engulfed. The structure was a vacant home owned by Mrs. D. Gentry. The tenants had recently been

evicted. Work was being done on the home by a contractor. The fire was ruled arson by the state fire marshal and is currently under investigation.

A male subject was found deceased in his bed by a family member. It was determined that he died of natural causes. Dr. Lizarraga signed the death certificate.

Training

Florence Police Department patrol officer's reviewed departmental policies during shift briefings. Officer Palmer performed the quality assurance inspection on the department's Intoxilyzer 8000. No issues noted.

Beat Statistics

There are 7 officers assigned to Beat 1, and 0 vacancies.

Total number of calls for service (including traffic): 346

Total number of traffic stops: 102

Total number of citations issued: 21

Total number of accident reports taken: 7

Total number of DUI: 0

Property Crimes

Burglary: 1

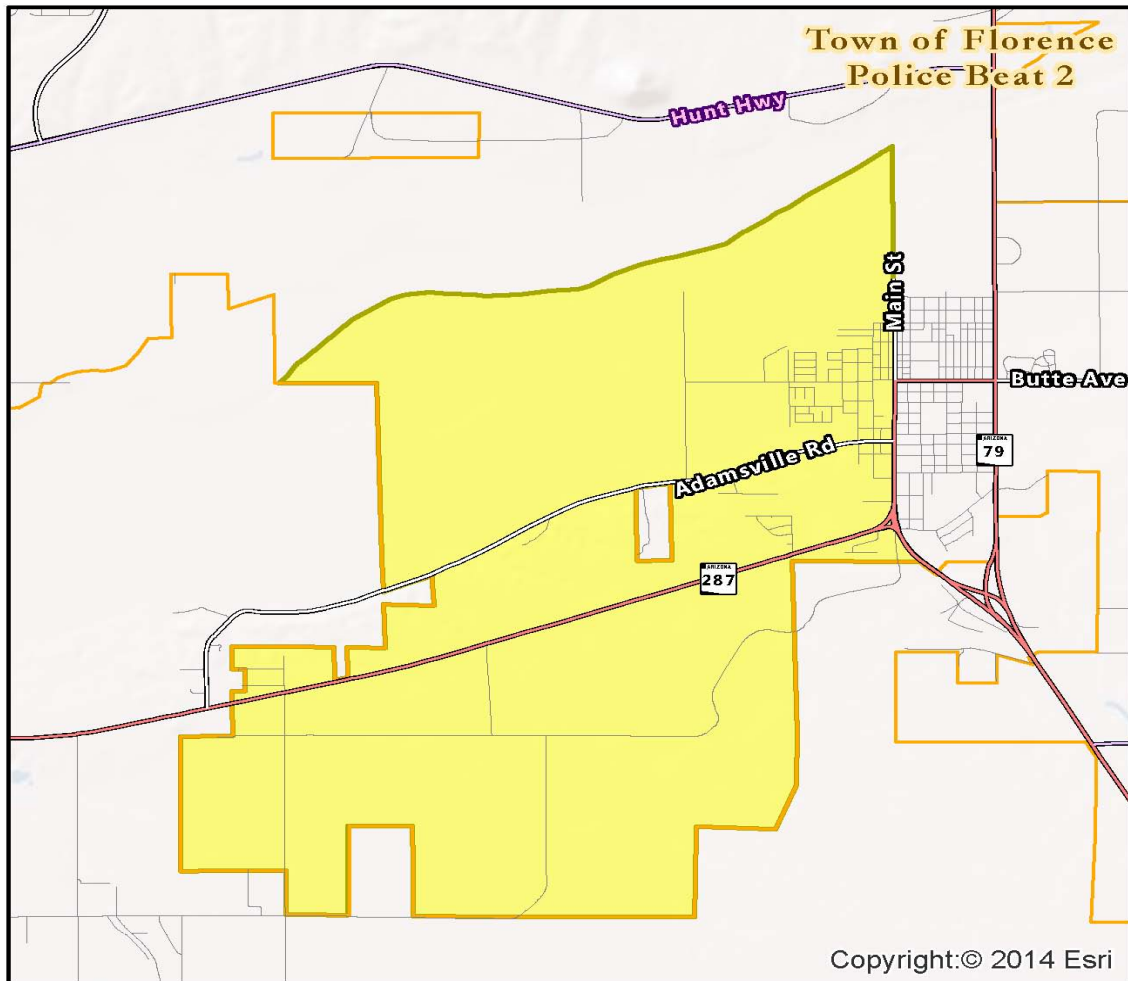
Theft: 3

Criminal Damage: 2

Crimes Against Persons

Assault: 3

Beat 2



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

Community Involvement and Education

Ongoing

Special Events

None scheduled during the month of June. The 4th of July Celebration and Aquatic Center Grand Opening are scheduled for July 4th. Sgt. Klix will prepare a security plan.

Significant Calls for Service

None

Training

Florence Police Department patrol officer's reviewed departmental policies during shift briefs.

Beat Statistics

There are 5 officers assigned to Beat 2, and 0 vacancies.

Total number of calls for service (including traffic): 112

Total number of traffic stops: 37

Total number of citations issued: 12

Total number of accident reports taken: 1

Total number of DUI: 0

Property Crimes

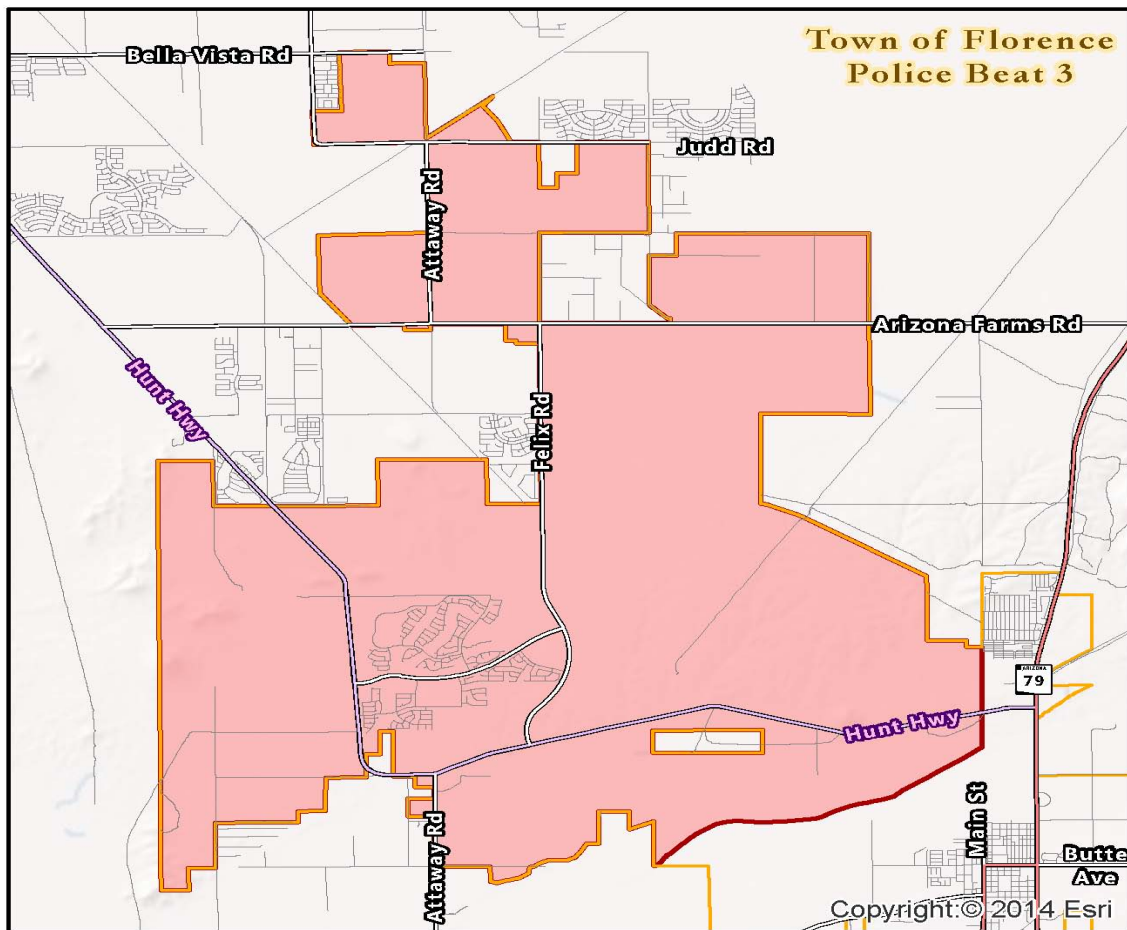
Theft: 1

Criminal Damage: 2

Crimes Against Persons

Domestic Violence: 1

Beat 3



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

Community Involvement and Education

Officers have been making contact with residents and advising them of town codes regarding parking on the sidewalks and wrong way parking on the streets. An informational release was sent to the Anthem Park Side and Sun City Communities regarding the town codes addressing parking on sidewalks and wrong way parking.

Special Events

No special events were scheduled during the month of June. The Neighborhood Night Out is scheduled for August.

Significant Calls for Service

After receiving a call of suspicious activity from a concerned citizen it was discovered that several juveniles had forced entry into the residence through a dog door at the rear of the residence and possibly committed criminal damage to the inside of the residence. The juveniles have been identified and the Detective Division is currently working the case.

Two reports of theft were received. One call was a theft of a wallet at N. Anthem Way. Officers

are conducting follow up investigation. The second case was a theft of \$750.00 at N. Emerald Creek Drive. The suspect was identified and charges were forwarded and approved for burglary and theft by the Pinal County Attorney's Office.

Two reports of criminal damage to light fixtures in the tunnels of Merrill Ranch Parkway were reported. Anthem Parkside has purchased game cameras and placed them in the tunnels in an attempt to identify who is damaging the lights. A review of the camera footage was conducted, but the pictures were not clear enough to identify the two persons believed to have caused damage at the time of the pictures.

Two reports of criminal damage were reported at W. Stony Quail Way to a house under construction. The contractor wanted an informational report for insurance purposes. Patrols in the area were increased.

Training

Officers have received training on Police Department Policies, OPS 1-5 during briefing, as well as general officer safety discussions.

Beat Statistics

There are 6 officers assigned to Beat 3, and 0 vacancies.

Total number of calls for service (including traffic): 236

Total number of traffic stops: 107

Total number of citations issued: 21

Total number of accident reports taken: 0

Total number of DUI: 2

Property Crimes

Burglary: 1 Vacant residence and the case has been assigned for follow up investigation.

Theft: 2

Criminal Damage: 4

K-9 Unit

Two officers are assigned to the K-9 Unit. A total of 21 vehicle stops were performed during June. The officers did not have any K-9 utilizations or narcotic seizures.

K9 Ballard and K9 Guilin attended weekly K9 detection along with the Pinal County Sheriff's Office K9 Unit. During the four hour block of detection, K9 Ballard and K9 Guilin's service dog detected marijuana, cocaine, methamphetamine and heroin without incident. During the month of June, 2015 K9 Ballard was responsible for (42) calls of service as K9 Guilin was responsible for (16) calls of service within the Town Of Florence.

Average Response Time to Calls for Service

6 Month Reporting Period: January 2015 to June 2015

	Jan	Feb	Mar	Apr	May	Jun
Priority 1	5:03	4:46	5:35	4:22	3:34	3:00
Priority 2	4:37	3:25	5:10	6:24	4:45	3:58
Priority 3	17:43	16:34	13:26	15:59	11:14	13:21
Priority 4	29:43	19:13	14:38	12:09	7:33	21:28

Definitions:

Priority 1 These priorities are those in which there is an imminent danger to life or major damage/loss to property or an in progress or just occurred major felony.

Priority 2 These priorities are those in which a crime in progress might result in a threat of injury to a person, or major loss of property or immediate apprehension of a suspect.

Priority 3 These priorities are those in which there is no threat of personal injury or major loss of property.

Priority 4 These priorities are those of a report nature only.

JUNE 2015
Count of Index Offenses

Classification of Offense	Offenses	Unfounded	Actual	Offenses	Juvenile
CRIMINAL HOMICIDE	0	0	0	0	0
a. Murder/Nonneg. Manslaughter	0	0	0	0	0
b. Manslaughter by Negligence	0	0	0	0	0
FORCIBLE RAPE	0	0	0	0	0
a. Rape by Force	0	0	0	0	0
b. Attempt Forcible Rape	0	0	0	0	0
ROBBERY	0	0	0	0	0
a. Firearm	0	0	0	0	0
b. Knife or Cutting Instrument	0	0	0	0	0
c. Other Dangerous Weapon	0	0	0	0	0
d. Hands, Fist, Feet, etc.	0	0	0	0	0
ASSAULT	4	0	4	0	0
a. Firearm	0	0	0	0	0
b. Knife or Cutting Instrument	0	0	0	0	0
c. Other Dangerous Weapon	0	0	0	0	0
d. Hands, Fist, Feet, etc.	1	0	1	0	0
e. Other Assaults - Simple	3	0	3	0	0
BURGLARY	2	0	2	1	0
a. Forcible Entry	1	0	1	0	0
b. Unlawful Entry/No Force	1	0	1	1	0
c. Attempt Forcible Entry	0	0	0	0	0
LARCENY - THEFT	6	0	6	0	0
MOTOR VEHICLE THEFT	0	0	0	0	0
a. Autos	0	0	0	0	0
b. Trucks	0	0	0	0	0
c. Other Vehicles	0	0	0	0	0
GRAND TOTAL	12	0	12	1	0
Clearance(s) by Adult Arrest	1				
Clearance(s) by Juvenile Arrest	0				

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

Public Works Monthly Report June 2015

Administration

- Provided proposed resolution to ADA issue for resident on Heritage Way. Awaiting legal review.
- Commented on departmental budgets presented by others.
- Attended MAG meetings on streets, standards and specification committees.
- Attended PCWAA meeting.
- Completed Willow Street Tree Project with installation of all 223 trees, excepting 23 performed by others.
- Prepared for Council Action, a donation from Mr. Arnold Salazar for cemetery expansion of approximately 2500 plots.
- Provided projects for HURF budgets to Finance Dept.
- Provided input into various types of utility easements within Territory Square.
- Reviewing change to North Florence Water Reservoir completed on May 5th as to its authorization by preceding Project Manager. Several change order requests including deletion of scope of work were being reviewed for contractual issues.
- Provided input into Bonnybrooke Solar Impact Study concerning street maintenance and engineering input.
- Met with Pinal County to discuss Hunt Highway maintenance for area within the County Limits that was not addressed by others who had responsibility to analyze.
- Reviewing authorization of claims and/or change orders on disinfection/effluent piping projects made by others in role as Consultant, Project Manager (brought to our attention in July).
- Reviewing authorization of claims and/or changes orders on Main Street Extension Paving Project made by others in role as Project Manager (brought to our attention in July).
- Addressing liquidated damaged that should have been assessed in May concerning Well No. 2 construction contract that was brought to our attention in July but should have been addressed in May by the preceding Project Manager.

Engineering

- Provided suggestion as to irrigation water supply for Main Street Extension; Utilities Dept. provided input to landscape architect.
- Reviewed Sandstone Solar Project drawings on initial submittal.
- Provided review and recommendation for sealing Police Department Parking Lot.
- Evaluated test patch of micro-seal on East Butte for Rehabilitation Project.

- Reviewed and commented on revised Engineer's Certificate of Conveyance for CFD Nos. 1 and 2.
- Completed traffic control devices analysis at Merrill Ranch Parkway at Sun City Boulevard and Constitution Avenue intersections.
- Relocated improperly placed blow-off on Utility managed project at Turner Addition to FUSD Practice Fields.
- Traffic analysis being performed at Arizona Farms Road and Aladdin to address left turn movements.
- Completed Map of Dedication and provided information to FUSD for dedicated right-of-way on Adamsville Road between Town and FUSD, to result in future Council Action.
- Completed construction of foundation for Banner Poles at 1st and Main Streets.
- Completed structural inspection of Spirit Way North Concrete Arches over the Walker Butte Wash. Structural deficiency in design, special inspection and construction found. Deficiency list sent to Pulte for resolution, (pending). Independent structure review agreed to after site meeting with Pulte and Contractor.

Streets

- Conducted investigation for reimbursement to down streetlight pole due to accident. Claim submitted per Pinal County Incident Report to insurance carrier.
- Aerial Fiber work completed at intersection of SR 79 and Diversion Dam Road.
- Rectify Ruggles Street traffic control problems and issues related to its' micro-sealing project by the Utilities Dept.
- Assisted FUSD with its Practice Fields project off Adamsville Road with traffic control plan.
- Right-of-way permit issued for Constitution/American Way intersection for utility/street realignments during school closures.
- Advised Pulte of the need for tree trimming on Merrill Ranch Parkway to allow visibility of traffic control devices.
- Graded shoulders on Main Street Extension.
- Removed and replaced broken rolled curb on Collingwood Street.
- Attended preconstruction meeting for SR 79/Main Street Extension and SR 79/Diversion Dam Projects.
- The patch truck crew worked on street maintenance and water and sewer repair patches.
- Crews worked on cleanup, mowing, spraying weeds, storm drain cleaning and trimming trees in the right of ways.
- Provided storm drain location markings for Blue Stake requests.
- Assisted Cemetery Division with cemetery inquiries and burials.
- Watered and bladed Christensen Road, Hiscox Lane, Canal Road and Cemetery Roads.
- Performed scheduled street sweeping.

- Assisted the Utility Department with manhole adjustments on Plant Road.
- Awarded Purchase Order for recently installed guardrail on Attaway Road needing repair from damaged caused by accident. Information received on report of accident for a back charge to insurance carrier.

Fleet Maintenance

- Performed preventative maintenance on 18 Town vehicles and made various repairs on 22 Town vehicles.

Facility Maintenance

- Conducted walkthrough with AMERESCO for Town facilities, including Water/Wastewater facilities for energy audit.
- Investigated panic bars at Silver King for appropriateness with code interpretation.
- Sewer lines at Jacques Square restrooms were plugged. Clemans Plumbing snaked the line. The women's lavatory at McFarland Park was also repaired.
- The water leak under the asphalt in the Senior Center parking lot was repaired. The trash enclosures have been painted and the electrical ditch has been backfilled. The Building Inspector green tagged the PD parking lot meter panel for APS to energize. Pima Paving was requested to complete electrical work and provide a credit for the vegetation that will not be planted due to the extreme temperatures. Contacted Architect to find out how the lights are to be controlled at the Shade Structure (i.e. no switches, photo cell or receptacles are shown on drawings). PD will need electrical outlets for battery chargers and vacuums to service their vehicles.
- The Water Tower has been painted, inspected and accepted by the Facilities manager.
- Facility Manager met with Contractors to go over installation of the water meters and upstairs water heater at the Silver king.
- Evaporative cooler repairs completed at South Wastewater Treatment Plant; roof conduit wiring repairs completed.
- Repaired lights, flag pole pulley and an exhaust fan at the PD.
- Continued repairs for light fixtures in Town Hall lobby, Admin restrooms and Senior Center outdoor lights.
- Received bids on water meter installation at Silver King and installation completed.

Sanitation

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

Cemetery

- Six (6) inquiries on cemetery plots were discussed.
- Two (2) plots were sold.
- There were three (3) burials.