

**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, JANUARY 4, 2016, 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. PRESENTATIONS AND PUBLIC HEARING**

- a. **Presentation by County** Manager Gregory Stanley on economic development in Pinal County 2015 in Review.
- b. **Presentation by Jamie** White, Town GIS Coordinator, on the development of new Geographic Information System webpage tools for the use and benefit of internal and external customers.
- c. **Public Hearing on Resolution** No. 1568-15: A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF FLORENCE, ARIZONA, PROPOSING A ONE-TIME SPECIFIC AMOUNT IN EXCESS OF THE STATE-IMPOSED EXPENDITURE LIMITATION AND SETTING A SPECIAL ELECTION FOR MAY 17, 2016.

**7. ADJOURN TO A SPECIAL MEETING**

- a. **Resolution No. 1568-15:** Discussion/Approval/Disapproval of A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF FLORENCE, ARIZONA, PROPOSING A ONE-TIME SPECIFIC AMOUNT IN EXCESS OF THE STATE-IMPOSED EXPENDITURE LIMITATION AND SETTING A SPECIAL ELECTION FOR MAY 17, 2016.

## 8. ADJOURN FROM A SPECIAL MEETING

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

- a. **Approval of an application** and to accept funds, if awarded, from the Assistance to Firefighters Grant Program to pay for EMT-Paramedic training for firefighters.
- b. **Approval of Change Order** No. 1 with Kimbrell Electric, Inc., for installation of a new traffic signal at Fire Station No. 2, located at 2035 N. Hunt Highway, increasing the contract price by \$1,820.84, to \$200,902.46.
- c. **Approval of an application** to the Arizona Department of Liquor License and Control for a Special Event License for the Assumption of Blessed Virgin Mary Parish, to hold a festival on February 13, 2016, from 9 a.m. to 4:30 p.m.
- d. **Approval of accepting** the register of demands ending November 30, 2015, in the amount of \$1,926,682.61.

## 10. NEW BUSINESS

- a. **Resolution No. 1574-16:** Discussion/Approval/Disapproval of A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, ORDERING AND CALLING A SPECIAL ELECTION TO BE HELD ON MAY 17, 2016, IN AND FOR THE TOWN OF FLORENCE, ARIZONA, TO SUBMIT TO THE QUALIFIED ELECTORS OF THE TOWN THE QUESTION OF SHALL THE TOWN OF FLORENCE REGAIN LOCAL CONTROL AND EXCEED THE STATE-IMPOSED EXPENDITURE LIMITATION FOR FISCAL YEAR 2016-2017 BY \$15,000,000, TO ALLOW THE TOWN TO ADOPT A BUDGET NO GREATER THAN THE AMOUNT THAT WAS ADOPTED FOR FISCAL YEAR 2015-2016?

## 11. TOWN MANAGER'S REPORT

## 12. DEPARTMENT REPORTS

- a. **Community Development**
- b. **Courts**
- c. **Finance**
- d. **Fire**
- e. **Library**
- f. **Parks and Recreation**
- g. **Police**
- h. **Public Works**

**13. CALL TO THE PUBLIC**

**14. CALL TO THE COUNCIL – CURRENT EVENTS ONLY**

**15. ADJOURN TO EXECUTIVE SESSION**

An Executive Session will be held during the Council Meeting for to provide the annual evaluation of the Town Clerk/Deputy Town Manager pursuant to A.R.S. Section 38-431.03(A)(1).

**16. ADJOURN FROM EXECUTIVE SESSION**

**17. 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 DECEMBER 31, 2015, BY MARIA HERNANDEZ, DEPUTY TOWN CLERK, AT 775 NORTH MAIN STREET, 1000 SOUTH WILLOW STREET, FLORENCE, ARIZONA, AND AT [WWW.FLORENCEAZ.GOV](http://WWW.FLORENCEAZ.GOV).

**\*\*\*PURSUANT TO TITLE II OF THE AMERICANS WITH DISABILITIES ACT (ADA), THE TOWN OF FLORENCE DOES NOT DISCRIMINATE ON THE BASIS OF DISABILITY 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.\*\*\***

# Pinal County Economic Development

Florence City Council Meeting

2015 Review

# Pinal County 2015

## “Live, Work & Play”

- Current estimated population 406,625
- 3rd most populated county in Arizona – 1.78% growth rate
- Current workforce 155,325
- Current unemployment rate (12/16/2015) - 6.0%
- Unemployment rate in September 2009 – 13.2%

*Source: ADOA - [www.azstats.gov](http://www.azstats.gov)*

# Pinal County 2015

- Major Assets:
- Aggressive and pro-economic development “can do” leadership
- Interstate - 10, Interstate - 8, (Interstate-11 ?)
- Union Pacific Railroad main southern U.S. line
- 8 rail-served industrial parks along I-8 and I-10
- Pinal Airpark
- Close proximity to Tucson International, Sky Harbor and Phoenix Gateway airports
- WAATs, DOD, Military Parachute School, Apache Helicopters, Arizona Army National Guard

# Pinal County 2015

- Skilled, available, regional workforce (850,000)
- Adjacent to Pima and Maricopa counties  
(location, location, location)
- Located in the heart of the Sun Corridor
- Available cheap land
- Robust electrical power grid (APS, SRP, etc.)
- Robust natural gas infrastructure

# Pinal County 2015

## Internal and External strategies:

- County Strategic Plan (5 year plan for each department)
- Targeted business/jobs sectors: Aerospace & Defense, Manufacturing, Transportation & Logistics, Natural & Renewable Resources, Health Services
- County departmental changes (combining )
- A member of Sun Corridor, Inc. – a multi-county economic development group based in Tucson



# Pinal County 2015

- Member of MAG
- Member of the Arizona Mexico Commission
- Partnership with City of Phoenix FTZ 75
- Dissolved WIB with Gila County - July 1, 2015
- Working on various Sun Corridor issues with Pima County: I-11, Union Pacific Classification yard, Pinal Airpark, workforce development

# Pinal County 2015

## Studies:

- PARA Transportation Study (ADOT)
- San Tan Valley Land Use/Economic Development Study
- Pinal Airpark Master Plan Study (ADOT)
- County-wide Workforce Skills Assessment Study (completed December 15<sup>th</sup>, 2014)
- Copper Corridor Broadband Infrastructure Study
- Houston Industrial Park Improvement District Study

# Pinal County 2015

Proposed and developed business programs:

- Expedited Permitting
- Business Assistance Program, Tourism Grants Program, Veteran's Business Assistance Program (economic gardening)

Our leadership, many assets, studies, new business assistance programs, internal and external relationships and departmental changes all enhance the County's ability to attract many significant projects locating throughout Pinal County.....

# Resolution Copper Mine

- Copper/precious metals mine
- Will be largest underground copper mine in US –robotic miners
- Deepest mine shaft in North America at 6973feet
- Estimated \$10 Billion capital investment
- Estimated 60 year life cycle
- 2000 FTEs - direct and 1500 indirect (est.)
- Located in unincorporated Pinal County near Superior
- Currently 250 FTEs doing preliminary work
- Federal Land Exchange was passed in December 2014
- 3-7 years out to proposed mining operations begin

# San Carlos Apache Sky Casino

- Casino hotel/golf resort
- Twin to Apache Gold Casino in Globe
- \$24 Million in capital investment
- 350 - 400 FTEs
- Located in unincorporated Pinal County on San Carlos Apache Tribal Reservation land in eastern Pinal County
- On 75 acres
- Construction to start in late in 2016

# Inland Port Arizona-IPAZ

- 11,000 acres+ of former City of Mesa property on Rt. 87
- Located on the Union Pacific's Phoenix rail line
- 1600 acres industrial, multi-modal rail/truck
- Balance is mostly agriculture
- Estimated 5000 FTES
- Annexed by Coolidge
- In secondary planning stages

# Phoenix Mart

- Currently under permitting process - some construction
- Global product sourcing center
- EB-5 Visa program/ACA
- 1.6 million square feet under one roof with 4 million square feet of support facilities
- 585 acre site in the City of Casa Grande
- Estimated 4000+ direct FTEs/3500 indirect employees

# Tractor Supply Company

- Began formal delivery operations December 21
- Southwestern US Distribution Center
- 675,000sf warehouse (est.)
- Expansion possible for additional 300,000sf
- \$91 million in capital investment (est.)
- 175-250 FTEs (est.)
- Located in SW Casa Grande-Thornton Rd. and I-8
- Applied for and received FTZ 75 designation



# Union Pacific Red Rock

- Rail classification yard – “Hump Yard”
- 950 acres located along I-10 southeast of Picacho Peak north of Park Link Road
- \$300 million capital investment
- 250-300 FTEs
- Located in unincorporated Pinal County
- Awaiting State Land Department approval for auction

# Case New Holland

- R&D farm equipment facility (currently under construction)
- CNH is a subsidiary of Fiat Manufacturing-the world's largest heavy equipment manufacturer
- 25 Technicians/engineers/mechanics
- Located in unincorporated Pinal County
- At SEC of Curry and Randolph Roads
- Completion in early 2016

# Urgent Care Extra

- In full operation
- \$5 million in capital investment
- NEC of Gary and Empire Roads
- One of two sites in STV area
- Company has locations in Phoenix, Tucson and Nevada

# Sheffield Lubricants

- 80% completed
- Industrial lubricants, greases and oils manufacturing
- \$9 million in capitalization costs
- 35 FTEs
- Located in Casa Grande near TSC on UP rail
- Canada/Colorado company
- Uses oils from Jiffy Lube, Walmart, Sears, etc..

# Miscellaneous Projects

- AZ Zipline Tours in Oracle (January 2016)
- Hunt Highway completion - San Tan Valley
- Copper Filtering facility – NE Pinal County
- Countywide Tourism program begins FY2015-2016
- Expansion of the ASARCO-Ray Mine near Kearny
- 600,000sf manufacturing plant in Casa Grande
- New copper mine near Mammoth
- 3.5 mile road course race track on I-8
- Green waste to energy project in West Casa Grande
- Bio Gas facility in Western Pinal Count
- Proposed hotel project in northern Pinal County

# Pinal County 2015

Our valued partners:

- ADOT
- Arizona Commerce Authority
- Maricopa County
- Pima County
- Central Arizona College
- Sun Corridor, Inc.
- Greater Phoenix Economic Council
- Access Arizona
- MAG, CAG, PAG
- Copper Corridor Economic Development Coalition
- APS, SRP, TRICO, TEP, SCIP, SW Gas

# Pinal County 2016

- Road improvements: Ironwood Safety Program, Phase III Hunt Highway, Gantzel extension to Hunt
- Pinal Air Park
- County Land Sales
- Home Depot
- Tourism
- County Workforce
- Red Rock
- Election year!!
- Sun Corridor
- Pima County

The image features a solid blue background with a wavy, lighter blue gradient at the top. The text "QUESTIONS??" is centered in a light blue, sans-serif font.

QUESTIONS??



# Pinal County Economic Development

Tim Kanavel

Manager

31 North Pinal Street Box 827

Florence, AZ 85132

Office: 520-866-6664

Mobile: 520-709-4585

[Timothy.kanavel@pinalcountyz.gov](mailto:Timothy.kanavel@pinalcountyz.gov)



## TOWN OF FLORENCE COUNCIL ACTION FORM

### AGENDA ITEM 6b.

**MEETING DATE:** January 4, 2016

**DEPARTMENT:** Community Development

**STAFF PRESENTER:** Jamie White  
GIS Coordinator

**SUBJECT:** Geographic Information System (GIS) Web Tools

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

### RECOMMENDED MOTION/ACTION:

Presentation on the development of new Geographic Information System (GIS) webpage tools for the use and benefit of internal and external customers.

### BACKGROUND/DISCUSSION:

GIS services for the Town of Florence are currently provided by one GIS Coordinator that works within the Community Development Department. The GIS Coordinator oversees, amongst other things, addressing, map production and spatial data maintenance. On a regular basis, the GIS Coordinator produces several maps each month for Council agenda items, Town events and in response to various requests from all Town departments. The GIS Coordinator also works closely with Pinal County, adjacent jurisdictions, Pinal County 911, utility providers, developers and the general public.

Community Development Planners requested that we develop an online GIS presence to further expedite responses to some of the most common questions posed to the department by members of the development community and the general public. These questions typically are inquiries on a location's address, zoning and/or general plan designation.

In July 2015, a preliminary GIS Zoning Search Application was presented to members of Community Development for their review to determine if the tool met the needs of the department. Upon their input, additional changes were made, problem areas were corrected and a new version of the application was sent out to all Town employees in August 2015 for additional testing. After several weeks of testing and input from Town employees, the tool underwent additional modifications and is now ready to be utilized by the public.

This brief presentation highlights the GIS webpage tools that have been developed to date. In the future, staff would like to expand upon the Zoning and General Plan tools provided to make unsecure data more accessible to our internal and external customers.

Below are links to access the currently available GIS tools:

- Zoning Search.
  - [http://gis.florenceaz.gov/Web\\_Maps/Zoning\\_Map.html](http://gis.florenceaz.gov/Web_Maps/Zoning_Map.html)
- General Plan Search.
  - [http://gis.florenceaz.gov/Web\\_Maps/General\\_Plan\\_Map.html](http://gis.florenceaz.gov/Web_Maps/General_Plan_Map.html)
- Floodplain Search.
  - [http://gis.florenceaz.gov/Web\\_Maps/FEMA\\_Map.html](http://gis.florenceaz.gov/Web_Maps/FEMA_Map.html)
- Address Search.
  - [http://gis.florenceaz.gov/Web\\_Maps/Address\\_Search.html](http://gis.florenceaz.gov/Web_Maps/Address_Search.html)

Staff is working with the Information Technology Department to offer these links directly through the Town's webpage. Upon completion of the new Town webpage, staff is hoping to have a distinct GIS services page on the webpage where these and other links will be easily accessible and other resources can be shared.

**FINANCIAL IMPACT:**

None..

**RECOMMENDATION:**

No action is requested, the item is for informational purposes only.

**ATTACHMENTS:**

None

# **FLORENCE TOWN COUNCIL MEETING**



January 4, 2016



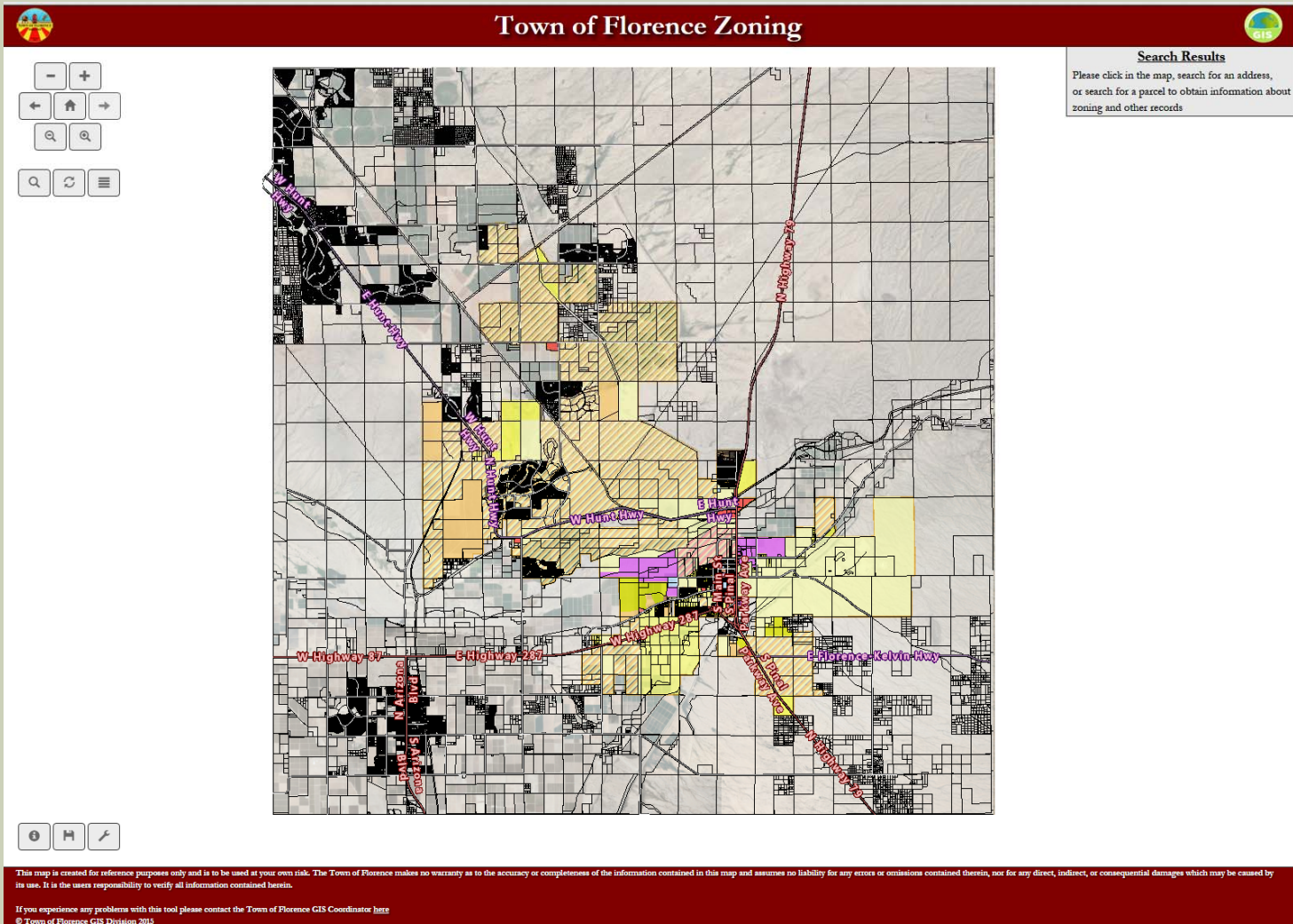
# TOWN OF FLORENCE GIS SERVICES

- Geographic Information Systems(GIS)
- GIS services currently consists of one GIS Coordinator that works in the Community Development Department
- Typical daily tasks include:
  - Addressing
  - Map creation, including annual Atlas
  - Spatial data maintenance
  - Server maintenance
  - Public record requests
  - Support all Town departments on projects

# EXPANSION OF SERVICES

- Community Development planners requested a web based tool to help internal and external customers obtain information on zoning and General Plan designations
- Early 2015 development of a web tool began
- July 2015 preliminary tool was presented for review to members of Community Development
- August 2015 adjustments were made and Town employees were asked for input
- Final changes were complete in late September
- November 18, 2015 (National GIS Day) tool was presented to local Pinal County GIS professionals


# GIS ZONING SEARCH TOOL

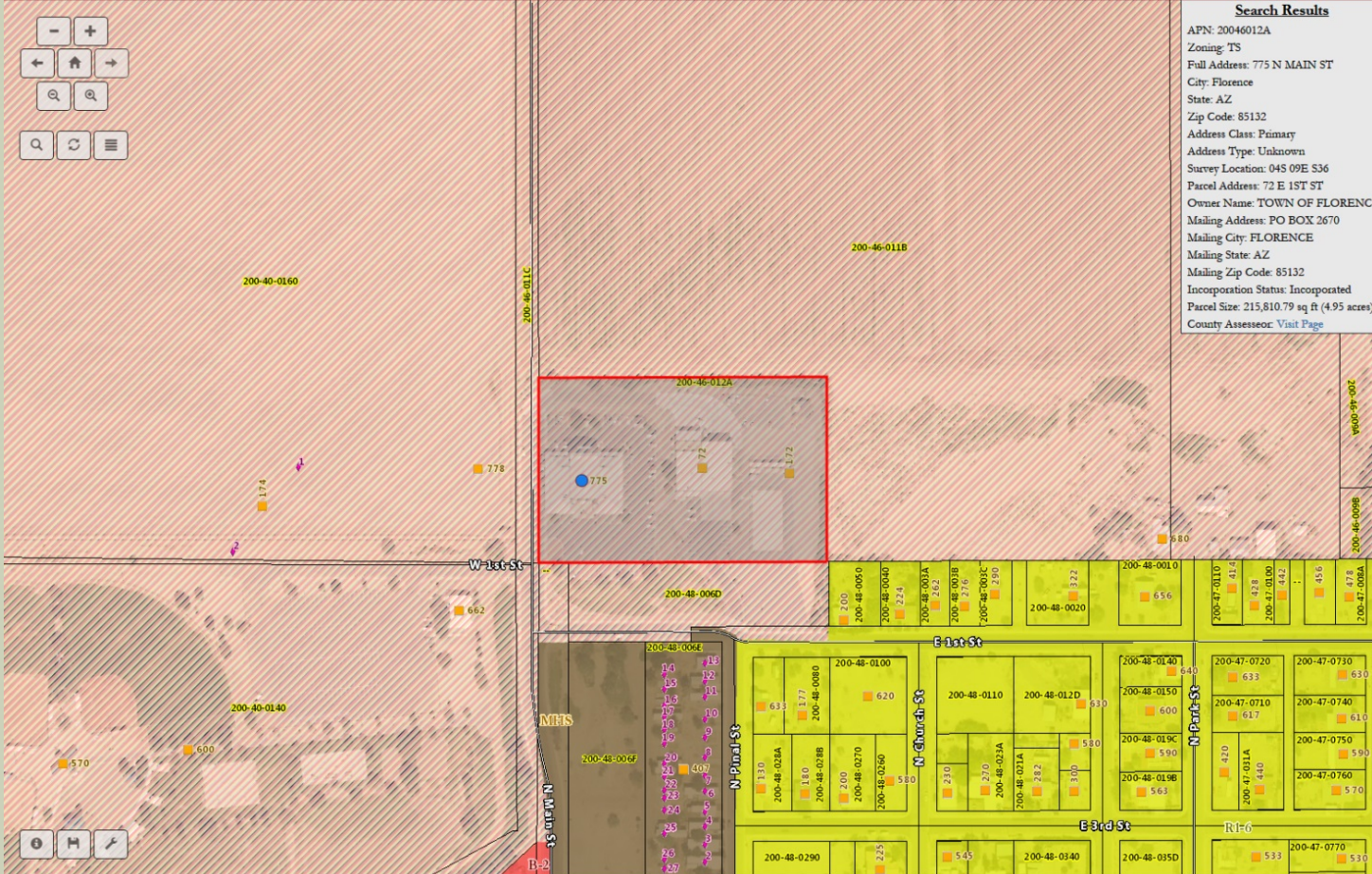


The interface features a dark red header with the title "Town of Florence Zoning" and a "GIS" logo on the right. On the left, there is a vertical toolbar with navigation icons: zoom in (+), zoom out (-), home, pan (left, right, up, down), search (magnifying glass), refresh, and a menu icon. The central map area displays a grid of parcels with various zoning designations indicated by colors and patterns: yellow for residential, purple for commercial, and orange for industrial. Major roads are labeled in red, including W Highway 29, E Highway 29, W Highway 28, E Highway 28, W Highway 27, E Highway 27, W Highway 26, E Highway 26, W Highway 25, E Highway 25, W Highway 24, E Highway 24, W Highway 23, E Highway 23, W Highway 22, E Highway 22, W Highway 21, E Highway 21, W Highway 20, E Highway 20, W Highway 19, E Highway 19, W Highway 18, E Highway 18, W Highway 17, E Highway 17, W Highway 16, E Highway 16, W Highway 15, E Highway 15, W Highway 14, E Highway 14, W Highway 13, E Highway 13, W Highway 12, E Highway 12, W Highway 11, E Highway 11, W Highway 10, E Highway 10, W Highway 9, E Highway 9, W Highway 8, E Highway 8, W Highway 7, E Highway 7, W Highway 6, E Highway 6, W Highway 5, E Highway 5, W Highway 4, E Highway 4, W Highway 3, E Highway 3, W Highway 2, E Highway 2, W Highway 1, E Highway 1, W Highway 0, E Highway 0. A "Search Results" box on the right contains the text: "Please click in the map, search for an address, or search for a parcel to obtain information about zoning and other records". At the bottom left, there are icons for location, home, and a pencil. A footer at the bottom contains the following text: "This map is created for reference purposes only and is to be used at your own risk. The Town of Florence makes no warranty as to the accuracy or completeness of the information contained in this map and assumes no liability for any errors or omissions contained therein, nor for any direct, indirect, or consequential damages which may be caused by its use. It is the users responsibility to verify all information contained herein. If you experience any problems with this tool please contact the Town of Florence GIS Coordinator here © Town of Florence GIS Division 2015".

# GIS ZONING SEARCH TOOL

Town of Florence GISTown of Florence GIS





#### Search Results

APN: 20046012A  
Zoning: TS  
Full Address: 775 N MAIN ST  
City: Florence  
State: AZ  
Zip Code: 85132  
Address Class: Primary  
Address Type: Unknown  
Survey Location: 045 09E S36  
Parcel Address: 72 E 1ST ST  
Owner Name: TOWN OF FLORENCE  
Mailing Address: PO BOX 2670  
Mailing City: FLORENCE  
Mailing State: AZ  
Mailing Zip Code: 85132  
Incorporation Status: Incorporated  
Parcel Size: 215,810.79 sq ft (4.95 acres)  
County Assessor: [Visit Page](#)

This map is created for reference purposes only and is to be used at your own risk. The Town of Florence makes no warranty as to the accuracy or completeness of the information contained in this map and assumes no liability for any errors or omissions contained therein, nor for any direct, indirect, or consequential damages which may be caused by its use. It is the users responsibility to verify all information contained herein.

If you experience any problems with this tool please contact the Town of Florence GIS Coordinator [here](#)  
© Town of Florence GIS Division 2015





# GIS GENERAL PLAN SEARCH TOOL

### Town of Florence General Plan

#### Search Results

APN: 20046012A  
General Plan: MPC  
Full Address: 775 N MAIN ST  
City: Florence  
State: AZ  
Zip Code: 85132  
Address Class: Primary  
Address Type: Unknown  
Survey Location: 045 09E S36  
Parcel Address: 72 E 1ST ST  
Owner Name: TOWN OF FLORENCE  
Mailing Address: PO BOX 2670  
Mailing City: FLORENCE  
Mailing State: AZ  
Mailing Zip Code: 85132  
Incorporation Status: Incorporated  
Parcel Size: 215,810.79 sq ft (4.95 acres)  
County Assessor: [Visit Page](#)

This map is created for reference purposes only and is to be used at your own risk. The Town of Florence makes no warranty as to the accuracy or completeness of the information contained in this map and assumes no liability for any errors or omissions contained therein, nor for any direct, indirect, or consequential damages which may be caused by its use. It is the users responsibility to verify all information contained herein.

If you experience any problems with this tool please contact the Town of Florence GIS Coordinator [here](#)  
© Town of Florence GIS Division 2015

# CONCLUSION

- Tools currently available and being prepared for webpage:
  - Zoning Search.
    - [http://gis.florenceaz.gov/Web\\_Maps/Zoning\\_Map.html](http://gis.florenceaz.gov/Web_Maps/Zoning_Map.html)
  - General Plan Search.
    - [http://gis.florenceaz.gov/Web\\_Maps/General\\_Plan\\_Map.html](http://gis.florenceaz.gov/Web_Maps/General_Plan_Map.html)
  - Floodplain Search.
    - [http://gis.florenceaz.gov/Web\\_Maps/FEMA\\_Map.html](http://gis.florenceaz.gov/Web_Maps/FEMA_Map.html)
  - Address Search.
    - [http://gis.florenceaz.gov/Web\\_Maps/Address\\_Search.html](http://gis.florenceaz.gov/Web_Maps/Address_Search.html)
- If you have any questions, comments, or ideas for future development or improvements, please contact Mark Eckhoff, Community Development Director or Jamie White, GIS Coordinator.



January 4, 2016





## TOWN OF FLORENCE COUNCIL ACTION FORM

### AGENDA ITEM 6c.

**MEETING DATE:** January 4, 2016

**DEPARTMENT:** Lisa Garcia  
Deputy Town Manager/Town Clerk

**SUBJECT:** Second Public Hearing on Resolution No. 1568-15: State-Imposed Expenditure Limitation; and Special Election in May 2016.

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

### **RECOMMENDED MOTION/ACTION:**

Hold second public hearing on Resolution No. 1568-15: A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, PROPOSING A ONE-TIME SPECIFIC AMOUNT IN EXCESS OF THE STATE-IMPOSED EXPENDITURE LIMITATION AND SETTING A SPECIAL ELECTION FOR MAY 17, 2016.

### **State Imposed Expenditure Limitation:**

First public hearing was held on December 21, 2015, no public comments were received. As of the date the agenda packet was published, no public comments have been received in the Town Clerk's Office.

With the failure of the Home Rule Option election in August 2014, the Town is now subject to the state-imposed expenditure limitation, which will significantly reduce the Town's budget for the next two fiscal years.

At the October 6, 2015 work session, staff presented the impact that the state-imposed expenditure limitation would have on the Town's annual budget for the next two fiscal years. At the November 2, 2015 work session, staff reviewed the Town's desire to hold a Special Election in May asking voters to authorize a specific amount in excess of the state-imposed expenditure limitation. A resolution has been drafted and the specific amount to be requested has been determined. Staff recommends asking the Florence voters for authorization to exceed the state-imposed expenditure limitation for Fiscal Year 2016-2017 by \$15,000,000, to allow the Town to adopt a budget no greater than the amount that was adopted for Fiscal Year 2014-2015.

This will allow the Town to determine and develop its own budget that is based on fiscal year revenues received, establish appropriate levels of service, proceed with planned necessary capital projects as outlined in the 2015 Special Election Capital Improvement Plan, and account for any inflationary cost increases.

The Arizona State Constitution gives the voters of Florence the ability to regain local control over the development of the budget rather than being restricted by the state. Should voters authorize a specific amount in excess of the state-imposed expenditure limitation, they would be providing the ability to develop a budget that will be consistent with revenues the Town receives and an appropriate level of services. Services that the citizens of Florence receive from the Town of Florence include police, fire, court services, economic and community development, library, parks and recreation, and water, wastewater and sanitation services.

If an election is not held or if voters do not pass the election, the Town will still receive but will be unable to spend over \$24,000,000 in revenue, all of which is meant to provide the services listed above to our citizens.

Passing the election WILL NOT increase taxes. Likewise, if the election does not pass, taxes WILL NOT decrease.

The table below illustrates the estimated budget reduction that will be necessary to comply with the state-imposed expenditure limitation.

State-Imposed Expenditure Limitation Budget	
Fiscal Year	Estimated Reduction
2015-2016	\$12,834,700
2016-2017	\$11,402,800

**SPECIAL ELECTION:**

The Town may exceed its expenditure limitation by holding an election the third Tuesday, in May 2016. In order to have this election, two-thirds of the members of the Council must vote in favor of holding an election. At the election a majority of qualified electors voting must give their vote of approval for the excess.

Before Council can call an election, they must hold two public hearings. Attached are the drafted resolution and ballot language that will be used for the public hearings. Public hearings are scheduled for December 21, 2015 and January 4, 2016. Immediately following the second public hearing, the Council must convene in a special meeting and vote on the proposed excess expenditure. If approved, a record of the vote and the purposes of the excess expenditure must be published in the newspaper. Afterwards, Council will call the Special Election. The call of the Special Election is planned for January 4, 2016.

**STAFF RECOMMENDATION:**

Hold the second public hearing and receive comments on Resolution No. 1568-15.

**ATTACHMENTS:**

Resolution No. 1568-15  
Ballot Language

**RESOLUTION NO. 1568-15**

**A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, PROPOSING A ONE-TIME SPECIFIC AMOUNT IN EXCESS OF THE STATE-IMPOSED EXPENDITURE LIMITATION AND SETTING A SPECIAL ELECTION FOR MAY 17, 2016.**

**WHEREAS**, the Arizona State Constitution permits the submission of the voters of a city or town of a one-time specific amount in excess of the Town's expenditure limitation under Article IX, Section 20(2)(c); and

**WHEREAS**, the Florence voters in 1982, 1986, 1990, 1994, 1998, 2002, 2006 and 2010 have authorized the local alternative expenditure limitation; and

**WHEREAS**, the Town's current local alternative expenditure limitation (Home Rule Option) expired at the end of Fiscal Year 2014-2015; and

**WHEREAS**, the Town's voters did not approve the alternative expenditure limitation (Home Rule Option) presented for Fiscal Years 2015-2016 through 2018-2019; therefore, a ballot measure requesting authorization to exceed the state-imposed expenditure limitation must be presented to the voters for Fiscal Year 2016-2017; and

**WHEREAS**, the Florence Town Council, after two public hearings, has determined that a one-time specific amount in excess of the state-imposed expenditure limitation is necessary for the Town of Florence to retain local control.

**NOW, THEREFORE, BE IT RESOLVED** by the Florence Town Council:

SECTION 1. That the Town Clerk is authorized to enter into an agreement with the Pinal County Election Department for the administration of the election.

SECTION 2. That the following question will be submitted to the qualified Florence voters at a Special Election to be held on May 17, 2016:

Shall the Town of Florence retain local control and exceed the state-imposed expenditure limitation for Fiscal Year 2016-2017 by \$15,000,000, to allow the Town to adopt a budget no greater than the amount that was adopted for Fiscal Year 2015-2016?

**NOW, BE IT FURTHER RESOLVED** by the Florence Town Council:

"The Florence Town Council shall, as part of the 2016-2017 Budget, adopt an expenditure limitation to govern the Town of Florence budget for the Fiscal Year immediately following such adoption. The expenditure limitation shall be adopted after a public hearing at which the citizens are encouraged to comment on the proposed

expenditure limitation. No expenditure may be made in violation of such budget, nor may any processed expenditures be in excess of estimated available revenues except that the Town Council may, by three-fourths vote, declare an emergency, and suspend the effect for one Fiscal Year at a time.”

**PASSED AND ADOPTED** by the Florence Town Council, this 4<sup>th</sup> day of January 2016.

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

**ATTEST:**

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

**APPROVED AS TO FORM:**

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

CERTIFICATION

I HEREBY CERTIFY that the above and foregoing Resolution No. 1568-15 was duly passed and adopted by the Town Council of Florence, Arizona, at a Special Meeting held on the 4<sup>th</sup> day of January 2016, and that the vote was \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

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



## NOTICE OF PUBLIC HEARING

The Town Council of the Town of Florence will hold two public hearings on Resolution No. 1568-15:

A RESOLUTION OF THE TOWN OF FLORENCE, ARIZONA, PROPOSING A ONE-TIME SPECIFIC AMOUNT IN EXCESS OF THE STATE-IMPOSED EXPENDITURE LIMITATION AND SETTING A SPECIAL ELECTION FOR MAY 17, 2016

Public Hearings will be held on:

December 21, 2015, 6:00 p.m.

January 4, 2016 6:00 p.m.

Florence Town Hall

Florence Town Hall

775. N. Main Street

775 N. Main Street

Florence, Arizona 85132

Florence, Arizona 85132

Publish in the Florence Reminder on 12/10, 12/17, 12/24, and 12/31, 2015.

## One-time Specific Amount in Excess of State-Imposed Expenditure Limitation

### Summary Analysis

The voters of the Town of Florence have adopted a local alternative expenditure limitation (Home Rule Option) in every election that it has been presented to them: 1982, 1986, 1990, 1994, 1998, 2002, 2006 and 2010.

Due to a defeat of the Home Rule Option in the 2014 Primary Election, the Town needs to hold a special election to seek a one-time specific amount in excess of the state-imposed expenditure limit for Fiscal Year 2016-2017, until a Home Rule Option can be submitted to the voters as part of the Town's Primary Election in August of 2016.

The approval of a one-time specific amount in excess of the state-imposed expenditure limit **will not increase taxes**. Approval merely permits the Town to retain local control and spend the existing revenues it already collects. Likewise, disapproval of this one-time specific amount **does not decrease taxes**, nor does it decrease the amount of revenue the Town receives.

If the one-time specific amount is approved by the voters, the Town of Florence will retain local control and be able to expend revenues it already collects from state and local sources in an amount that would exceed the state-imposed expenditure limitation by \$15,000,000 for Fiscal Year 2016-2017, which will allow the Town to adopt a budget no greater than the amount that was adopted for Fiscal Year 2015-2016.

The existing revenues are collected by the Town from state and local sources that are used to provide services to the citizens of Florence. Services that Florence provides include: police, fire, courts, economic and community development, library, parks and recreation, street maintenance and improvements, water and wastewater systems operations and maintenance, refuse and recycling services, senior services, and other important public services provided by the Town of Florence.

If the one-time specific amount is not approved by the voters, under the state-imposed expenditure limitation, the Town will not be able to maintain its current levels of services. The Town will continue to collect and receive the \$15,000,000 in revenue, however, the Town will be unable to spend the money it has due to the state-imposed expenditure limitation. Therefore, the money collected in excess of the state-imposed expenditure will continue to be collected and saved until such a time that local control is regained.

## TEXT OF BALLOT

### PROPOSITION 408

Referred to the voters of the Town of Florence by the Florence Town Council

**Official title:** Resolution No. 1568-15 – A resolution of the Town of Florence, Pinal County, Arizona, proposing a one-time specific amount in excess of the state-imposed expenditure limitation of Fiscal Year 2016-2017.

**Descriptive title:**

Pursuant to Article IX, Section 20(2)(c), of the Arizona Constitution, allows the Town of Florence to exceed the state-imposed expenditure limitation for Fiscal Year 2016-2017 by \$15,000,000 to allow the Town to adopt a budget no greater than the amount that was adopted for Fiscal Year 2015-2016.

**Proposition 408**

Shall the Town of Florence retain local control and exceed the state-imposed expenditure limitation by \$15,000,000 for Fiscal Year 2016-2017, to allow the Town to adopt a budget no greater than the amount that was adopted for in Fiscal Year 2015-2016?

A “**YES**” vote shall have the effect of allowing the Town of Florence to retain local control and expend existing funds and revenues in a way that will allow the Town to continue to provide the existing services to its residents. A “**YES**” vote will not increase or decrease taxes.

A “**NO**” vote shall have the effect of preventing the Town of Florence from retaining local control and its ability to expend existing funds and revenues and instead require expenditures be limited by the state-imposed expenditure formula based on Fiscal Year 1979-1980 expenditures, resulting in cuts in existing Town services and projects. A “**NO**” vote will not increase or decrease taxes.

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

**Florence** – Town Clerk Lisa Garcia announced the proposition number for ballot measure appearing on the May 17, 2016, Florence Special Election and invites interested parties to submit arguments to be included in the Publicity Pamphlet that will be distributed prior to the May 17, 2016 Special Election.

The proposition that will appear on the May 17, 2016, ballot is listed below.

**Proposition 408:** ONE-TIME SPECIFIC AMOUNT IN EXCESS OF STATE-IMPOSED EXPENDITURE LIMITATION:

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

**Official title:** Resolution No. 1568-15 – A resolution of the Town of Florence, Pinal County, Arizona, proposing a one-time specific amount in excess of the state-imposed expenditure limitation of Fiscal Year 2016-2017.

**Descriptive title:**

Pursuant to Article IX, Section 20(2)(c), of the Arizona Constitution, allows the Town of Florence to exceed the state-imposed expenditure limitation for Fiscal Year 2016-2017 by \$15,000,000 to allow the Town to adopt a budget no greater than the amount that was adopted for Fiscal Year 2015-2016.

**Proposition 408**

Shall the Town of Florence retain local control and exceed the state-imposed expenditure limitation by \$15,000,000 for Fiscal Year 2016-2017, to allow the Town to adopt a budget no greater than the amount that was adopted for Fiscal Year 2015-2016?

A “**YES**” vote shall have the effect of allowing the Town of Florence to retain local control and expend existing funds and revenues in a way that will allow the Town to continue to provide the existing services to its residents. A “**YES**” vote will not increase or decrease taxes.

A “**NO**” vote shall have the effect of preventing the Town of Florence from retaining local control and its ability to expend existing funds and revenues and instead require expenditures be limited by the state-imposed expenditure formula based on Fiscal Year 1979-1980 expenditures, resulting in cuts in existing Town services and projects. A “**NO**” vote will not increase or decrease taxes.

Arguments for or against ballot measures may be filed with the Town Clerk no later than 5 p.m., Monday, April 18, 2016. Arguments may be submitted to the Town Clerk, P.O. Box 2670, 775 N. Main Street, Florence, Arizona 85132. A \$200 fee must accompany each argument submitted and each argument must not exceed 300 words. Arguments

must be signed by the submitting person. Arguments submitted by organizations shall be signed on behalf of the organization by one of the executive officers of the organization authorized to take the action, or if a political committee, by the Chairperson or Treasurer. No person or organization shall submit more than one argument for each ballot measure to be voted on.

For more information, call the Town Clerk's Office at 520-868-7552.

Publish in the paper 4 times: March 24, March 31, April 4, April 11, 2016 dates.

## ARGUMENT "FOR" PROPOSITION 408

### Draft Only for Council Review

Please vote "YES" on Proposition 408.

A "YES" vote on Proposition 408 allows the Town to provide critical Town services to its residents. A "YES" vote allows the Town and its residents, not the State of Arizona, to determine what levels of services are delivered to residents and determine which projects benefit the community.

Proposition 408 has no effect on the amount of taxes paid to the Town. A "YES" vote will not increase or decrease taxes and a "NO" vote will not increase or decrease taxes. If Proposition 408 is approved, the additional expenditure authority granted by the residents will be used for local services and projects.

Services that Florence provides include: police, fire, courts, economic and community development, library, parks and recreation, street maintenance and improvements, water and wastewater systems operations and maintenance, refuse and recycling services, senior services, as well as and other important public services provided by the Town of Florence. Projects include the improvements to and the expansion of streets, water, and wastewater systems.

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

Mayor Tom J. Rankin

Vice-Mayor Tara Walter

Councilmembers:


John Anderson

Rebecca Guilin

Bill Hawkins

Karen Wall

Vallarie Woolridge

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>7a.</b>
<b>MEETING DATE:</b> January 4, 2016  <b>DEPARTMENT:</b> Lisa Garcia Deputy Town Manager/Town Clerk  <b>SUBJECT:</b> Special Meeting to adopt Resolution No. 1568-15: State-Imposed Expenditure Limitation; and Special Election in May 2016.		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> <b>Other</b>

**RECOMMENDED MOTION/ACTION:**

Motion to adopt Resolution No. 1568-15: A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, PROPOSING A ONE-TIME SPECIFIC AMOUNT IN EXCESS OF THE STATE-IMPOSED EXPENDITURE LIMITATION AND SETTING A SPECIAL ELECTION FOR MAY 17, 2016.

**State Imposed Expenditure Limitation:**

The Florence Town Council held two public hearings on December 21, 2015, and January 4, 2016. In order to consider adoption of the resolution, the Town Council must adjourn to a special meeting as part of the January 4, 2016 Council Meeting. After a motion is made on Resolution No. 1568-15, a roll call vote will be required. Town Clerk’s Office will publish a statement as to the outcome of the vote, the reason for the election, the specific amount in excess of the State Imposed Expenditure Limitation, and the use of the monies in excess of the State Imposed Expenditure Limitation.

**Background**

With the failure of the Home Rule Option election in August 2014, the Town is now subject to the state-imposed expenditure limitation, which will significantly reduce the Town’s budget for the next two fiscal years.

At the October 6, 2015 work session, staff presented the impact that the state-imposed expenditure limitation will have on the Town’s annual budget for the next two fiscal years. At the November 2, 2015 work session, staff reviewed the Town’s desire to hold a Special Election in May asking voters to authorize a specific amount in excess of the state-imposed expenditure limitation. A resolution has been drafted and the specific amount to be requested has been determined. Staff recommends asking the Florence voters for authorization to exceed the state-imposed expenditure limitation for Fiscal Year 2016-2017 by \$15,000,000, to allow the Town to adopt a budget no greater than the amount that was adopted for Fiscal Year 2014-2015.

This will allow the Town to determine and develop its own budget that is based on fiscal year revenues received, establish appropriate levels of service, proceed with planned necessary capital projects as outlined in the 2015 Special Election Capital Improvement Plan, and account for any inflationary cost increases.

The Arizona State Constitution gives the voters of Florence the ability to regain local control over the development of the budget rather than being restricted by the state. Should voters authorize a specific amount in excess of the state-imposed expenditure limitation, they would be providing the ability to develop a budget that will be consistent with revenues the Town receives and an appropriate level of services. Services that the citizens of Florence receive from the Town of Florence include police, fire, court services, economic and community development, library, parks and recreation, and water, wastewater and sanitation services.

If an election is not held or if voters do not pass the election, the Town will still receive but will be unable to spend over \$24,000,000 in revenue, all of which is meant to provide the services listed above to our citizens.

Passing the election WILL NOT increase taxes. Likewise, if the election does not pass, taxes WILL NOT decrease.

The table below illustrates the estimated budget reduction that will be necessary to comply with the state-imposed expenditure limitation.

State-Imposed Expenditure Limitation Budget	
Fiscal Year	Estimated Reduction
2015-2016	\$12,834,700
2016-2017	\$11,402,800

### **SPECIAL ELECTION:**

The Town may exceed its expenditure limitation by holding an election the third Tuesday, in May 2016. In order to have this election, two-thirds of the members of the Council must vote in favor of holding an election. At the election a majority of qualified electors voting must give their vote of approval for the excess.

Before Council can call an election, they must hold two public hearings. Attached are the drafted resolution and ballot language that will be used for the public hearings. Public hearings are scheduled for December 21, 2015 and January 4, 2016. Immediately following the second public hearing, the Council must convene in special meeting and vote on the proposed excess expenditure. If approved, a record of the vote and the purposes of the excess expenditure must be published the in newspaper. Afterwards, Council will call the Special Election. The call of the Special Election is planned for January 4, 2016.

### **STAFF RECOMMENDATION:**

Subject: Resolution No. 1568-15 State Imposed Expenditure Limitation and Special Election  
Meeting Date: January 4, 2016  
Page 2 of 3



Hold the second public hearing and receive comments on Resolution No. 1568-15.

**ATTACHMENTS:**

Resolution No. 1568-15  
Ballot Language

**RESOLUTION NO. 1568-15**

**A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, PROPOSING A ONE-TIME SPECIFIC AMOUNT IN EXCESS OF THE STATE-IMPOSED EXPENDITURE LIMITATION AND SETTING A SPECIAL ELECTION FOR MAY 17, 2016.**

**WHEREAS**, the Arizona State Constitution permits the submission of the voters of a city or town of a one-time specific amount in excess of the Town's expenditure limitation under Article IX, Section 20(2)(c); and

**WHEREAS**, the Florence voters in 1982, 1986, 1990, 1994, 1998, 2002, 2006 and 2010 have authorized the local alternative expenditure limitation; and

**WHEREAS**, the Town's current local alternative expenditure limitation (Home Rule Option) expired at the end of Fiscal Year 2014-2015; and

**WHEREAS**, the Town's voters did not approve the alternative expenditure limitation (Home Rule Option) presented for Fiscal Years 2015-2016 through 2018-2019; therefore, a ballot measure requesting authorization to exceed the state-imposed expenditure limitation must be presented to the voters for Fiscal Year 2016-2017; and

**WHEREAS**, the Florence Town Council, after two public hearings, has determined that a one-time specific amount in excess of the state-imposed expenditure limitation is necessary for the Town of Florence to retain local control.

**NOW, THEREFORE, BE IT RESOLVED** by the Florence Town Council:

SECTION 1. That the Town Clerk is authorized to enter into an agreement with the Pinal County Election Department for the administration of the election.

SECTION 2. That the following question will be submitted to the qualified Florence voters at a Special Election to be held on May 17, 2016:

Shall the Town of Florence retain local control and exceed the state-imposed expenditure limitation for Fiscal Year 2016-2017 by \$15,000,000, to allow the Town to adopt a budget no greater than the amount that was adopted for Fiscal Year 2015-2016?

**NOW, BE IT FURTHER RESOLVED** by the Florence Town Council:

"The Florence Town Council shall, as part of the 2016-2017 Budget, adopt an expenditure limitation to govern the Town of Florence budget for the Fiscal Year immediately following such adoption. The expenditure limitation shall be adopted after a public hearing at which the citizens are encouraged to comment on the proposed

expenditure limitation. No expenditure may be made in violation of such budget, nor may any processed expenditures be in excess of estimated available revenues except that the Town Council may, by three-fourths vote, declare an emergency, and suspend the effect for one Fiscal Year at a time.”

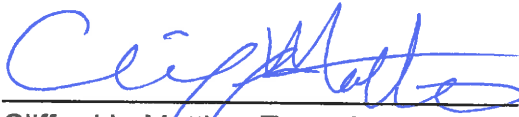
**PASSED AND ADOPTED** by the Florence Town Council, this 4<sup>th</sup> day of January 2016.

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

**ATTEST:**

**APPROVED AS TO FORM:**

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

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

CERTIFICATION

I HEREBY CERTIFY that the above and foregoing Resolution No. 1568-15 was duly passed and adopted by the Town Council of Florence, Arizona, at a Special Meeting held on the 4<sup>th</sup> day of January 2016, and that the vote was \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

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

## One-time Specific Amount in Excess of State-Imposed Expenditure Limitation

### Summary Analysis

The voters of the Town of Florence have adopted a local alternative expenditure limitation (Home Rule Option) in every election that it has been presented to them: 1982, 1986, 1990, 1994, 1998, 2002, 2006 and 2010.


Due to a defeat of the Home Rule Option in the 2014 Primary Election, the Town needs to hold a special election to seek a one-time specific amount in excess of the state-imposed expenditure limit for Fiscal Year 2016-2017, until a Home Rule Option can be submitted to the voters as part of the Town's Primary Election in August of 2016.

The approval of a one-time specific amount in excess of the state-imposed expenditure limit **will not increase taxes**. Approval merely permits the Town to retain local control and spend the existing revenues it already collects. Likewise, disapproval of this one-time specific amount **does not decrease taxes**, nor does it decrease the amount of revenue the Town receives.

If the one-time specific amount is approved by the voters, the Town of Florence will retain local control and be able to expend revenues it already collects from state and local sources in an amount that would exceed the state-imposed expenditure limitation by \$15,000,000 for Fiscal Year 2016-2017, which will allow the Town to adopt a budget no greater than the amount that was adopted for Fiscal Year 2015-2016.

The existing revenues are collected by the Town from state and local sources that are used to provide services to the citizens of Florence. Services that Florence provides include: police, fire, courts, economic and community development, library, parks and recreation, street maintenance and improvements, water and wastewater systems operations and maintenance, refuse and recycling services, senior services, and other important public services provided by the Town of Florence.

If the one-time specific amount is not approved by the voters, under the state-imposed expenditure limitation, the Town will not be able to maintain its current levels of services. The Town will continue to collect and receive the \$15,000,000 in revenue, however, the Town will be unable to spend the money it has due to the state-imposed expenditure limitation. Therefore, the money collected in excess of the state-imposed expenditure will continue to be collected and saved until such a time that local control is regained.

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>9a.</b>
<b>MEETING DATE:</b> January 4, 2016  <b>DEPARTMENT:</b> Administration  <b>STAFF PRESENTER:</b> Jennifer Evans, Management Analyst  <b>SUBJECT:</b> Approval to submit an application and accept funds if awarded from the assistance to Firefighters Grant Program for EMT-Paramedic Training for Firefighters.		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Regulatory</li> <li><input type="checkbox"/> 1<sup>st</sup> Reading</li> <li><input type="checkbox"/> 2<sup>nd</sup> Reading</li> </ul> <input type="checkbox"/> <b>Other</b>

**RECOMMENDED MOTION/ACTION:**

Motion to approve an application and accept funds if awarded from the Assistance to Firefighters Grant program to pay for EMT-Paramedic training for firefighters.

**BACKGROUND/DISCUSSION:**

The funds requested will provide EMT-Paramedic training for four members of the Fire Department. Firefighters who complete the training will be nationally certified as EMT-Paramedics through the National Registry of Emergency Medical Technicians. Firefighters with this level of training can provide Advanced Life Support services that are required for many of our EMS incidents. This training is beyond the scope of the Basic Life Support training that is required of all Fire Department members.

**FINANCIAL IMPACT:**

The amount of grant funding requested is \$63,921. The total cost of the training is estimated at \$71,024. The funding source requires the Town to contribute \$7,103 which is the minimum 10% match.

**STAFF RECOMMENDATION:**

Staff recommends approval of the application to the Assistance to Firefighters Grant Program to fund the training program.

**ATTACHMENTS:**

Signed AFG Grant Summary Form for Training, including budget

## GRANT APPLICATION SUMMARY FORM

<b>Project Title:</b> Paramedic Training
<b>Funding Source:</b> FEMA Assistance to Firefighters Grant (AFG)
<b>Department Submitting/Project Manager:</b> Fire Department Battalion Chief Jake Sample
<b>Application Deadline:</b> January 15, 2016
<b><u>ATTACHMENTS</u></b>
1) Project Budget (must be attached)
2) Other _____
<b><u>FINANCIALS</u></b>
1) Cost of the Project: \$71,024.00    2) Amount of Grant Request: \$63,921.00
3) Are Matching Funds Required? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4) Amount and/or Value of Match:                      Cash \$7,103.00    In Kind
5) Is the Project Budgeted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No    C.I.P. Number: _____
6) Source of Matching Funds: _____ (Obtain from <u>Finance Director</u> )
<b>Project Summary:</b> The funds requested will provide EMT-Paramedic training for four members of the Fire Department. Firefighters who complete the training will be nationally certified as EMT-Paramedics through the National Registry of Emergency Medical Technicians. Firefighters with this level of training can provide the Advanced Life Support services that many of our EMS incidents require. This training is beyond the scope of the Basic Life Support training that is required off all Fire Department members..
<b>Approximate Start Date:</b> August 01, 2016
<b>Period of Performance:</b> Town Firefighter employees receiving grant funds will be subject to two year performance agreement.

Department Head	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined	12/18/15 Date
Grants Manager	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined	12/18/15 Date
Finance Director	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined	12/18/15 Date
Town Manager	<input type="checkbox"/> Approved <input type="checkbox"/> Declined	Date

# GRANT REQUEST PROPOSED BUDGET


## EXPENDITURES

Item Description	Cost Each	Quantity	Total Cost
<b>Personnel:</b>			
Call back coverage for student	10501	4	42004
<b>Contractual</b>			
Tuition	5955.00	4	23,820
<b>Equipment:</b>			
<b>Other Charges</b>			
Books	1300	4	5200
<b>Capital Outlay:</b>			
<b>Total Expenditures:</b>			<b>\$71024</b>

## REVENUE

Source of Revenue	Amount
Grant from Funding Agency	\$ 63,921.00
Cash Match	\$ 7,103.00
In-Kind Labor	0
Other (describe)	0
<b>Total Revenue:</b>	
	<b>\$ 71,024.00</b>

**NOTE: Total Revenue must equal Total Expenditures**

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>9b.</b>
<b>MEETING DATE:</b> January 4, 2016  <b>DEPARTMENT:</b> Public Works  <b>STAFF PRESENTER:</b> Wayne J. Costa, P.E. Public Works Director  <b>SUBJECT:</b> Contract Change Order No. 1 with Kimbrell Electric, Inc.		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Regulatory</li> <li><input type="checkbox"/> 1<sup>st</sup> Reading</li> <li><input type="checkbox"/> 2<sup>nd</sup> Reading</li> </ul> <input type="checkbox"/> <b>Other</b>

**RECOMMENDED MOTION/ACTION:**

Motion to approve a Change Order No. 1 with Kimbrell Electric, Inc. increasing the contract price by \$1,820.84 to \$200,902.46.

**BACKGROUND/DISCUSSION:**

On May 4, 2015, the Town Council approved a contract with Kimbrell Electric, Inc. The contract included a Contract Price of \$199,081.62.

The Project consisted of the installation of a new traffic signal at Fire Station No. 2 located at 2035 N. Hunt Highway, Florence, without any design associated with the Project. The Project also contained the ability to add a fourth leg to the traffic signal to address development and access control to the west side of Hunt Highway at this location.

The former Project Manager authorized additional work associated with the relocation of an Uninterruptible Power Supply (UPS) Meter Pedestal on additional easement provided by Southwest Value Partner on the west side of Hunt Highway to accommodate the 4<sup>th</sup> leg of the traffic signal as well as additional power supply to light the fire station monument sign.

Staff did not locate this information until closeout of the Kimbrell Electric, Inc. contract was in process.

**FINANCIAL IMPACT:**

Staff is recommending an amendment to the Fire Station No. 2 Traffic Signal Improvements Contract for Project No. T-28 with Kimbrell Electric, Inc. for \$1,820.84 to \$200,902.46. The request for additional funds is contained within budget line item 012-566-507.



**STAFF RECOMMENDATION:**

Staff recommends approval of Change Order No. 1 as presented.

**ATTACHMENTS:**

Change Order No. 1  
Supporting documents

Date of Issuance: December 21, 2015	Effective Date: December 22, 2015
Owner: Town of Florence	Owner's Contract No.: T-28
Contractor: Kimbrell Electric, Inc	Contractor's Project No.: N/A
Engineer: Lee Engineering	Engineer's Project No.: N/A
Project: Fire Station No. 2 Traffic Signal Improvement	Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: Installation of a power feed to the Monument Sign at Fire Station No. 2 and relocation of the APS Meter Pedestal

Attachments: *[List documents supporting change]*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>199,081.82</u>	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>0</u> : \$ _____	[Increase] [Decrease] from previously approved Change Orders No. <u>  </u> to No. <u>  </u> : Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>199,081.82</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [ <del>Decrease</del> ] of this Change Order: \$ <u>1,820.84</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>200,902.46</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u><i>John D. Lee</i></u> P.E. By: <u><i>John D. Lee</i></u> P.E. By: _____	Engineer (if required)	Owner (Authorized Signature)
Title: <u>Public Works Dir.</u>	Title: <u>Public Works Dir.</u>	Title: _____
Date: <u>12/21/15</u>	Date: <u>12/21/15</u>	Date: _____
		Contractor (Authorized Signature)

Approved by Town

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_

***Kimbrell Electric, Inc.***  
7593 North 73<sup>rd</sup> Drive  
Glendale, AZ 85303  
Ph. No. 602-265-2111  
Fax No. 623-931-9963

***Additional Work Order***

No. 1

Date: 09/04/2015

Page 1 of 1

---

<b>To:</b> Town of Florence	<b>Job Name/Location:</b> Florence Fire Station #2
<b>Address:</b> 775 North Main Street Florence, Arizona 85132	<b>Re:</b> Additional 2" for relocate
<b>Phone:</b> 520-868-7551	<b>Kei:</b> 2015-12t
<b>Fax:</b>	
<b>Attn:</b> Morris Taylor	

---

**Description of Work:** Electrical

Price below represents the cost for the additional 2" for the relocate of the UPS Meter Pedestal.

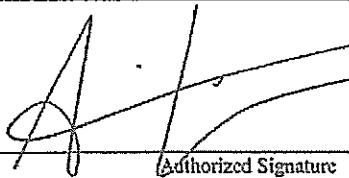
$$130 \text{ foot} \times 6.64 = 863.20$$

*As a result of this work order, the substantial completion date of this project will be increased by 0 Calendar Days.*

---

WE AGREE hereby to make the change(s) specified above at this price

Additive Work Order Amount: \$863.20

  
Authorized Signature

9/4/15  
Date

  
Authorized Signature

9-8-15  
Date

---

**Note: This Change Order Becomes Part Of and In Conformance with the Existing Contract**

***Kimbrell Electric, Inc.***  
7593 North 73<sup>rd</sup> Drive  
Glendale, AZ 85303  
Ph. No. 602-265-2111  
Fax No. 623-931-9963

***Additional Work Order***

No. 2

Date: 09/04/2015

Page 1 of 1

To: Town of Florence  
Address: 775 North Main Street  
Florence, Arizona 85132  
Phone: 520-868-7551  
Fax:  
Attn: Morris Taylor

Job Name/Location:  
Florence Fire Station #2  
Re: 3 ½ Pull Box  
Kei: 2015-12t

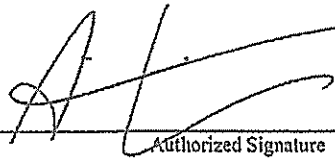
Description of Work: Electrical

Price below represents the cost to furnish and install (1) 3 ½ Pull Box and 15 feet of ¾" PVC with (3) #12's to light the fire station sign per Morris Taylor.

*As a result of this work order, the substantial completion date of this project will be increased by 0 Calendar Days.*

WE AGREE hereby to make the change(s) specified above at this price

Additive Work Order Amount: \$504.71

  
Authorized Signature

  
Date

  
Authorized Signature

  
Date

**Note: This Change Order Becomes Part Of and In Conformance with the Existing Contract**

CONTINUATION SHEET


G703

KEI 2015-12T Florenc Fire Station #2

Document 702, APPLICATION AND CERTIFICATE FOR PAYMENT,  
 Containing Contractor's signed Certificate is attached  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5  
 APPLICATION DATE: 11/20/15  
 PERIOD TO: 11/30/15

A COST CODE	ITEM NO	B DESCRIPTION OF WORK	QTY	UM	UNIT COST	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	RETAINAGE
							FROM PREVIOUS APPLICATION							
	6080025	FLAT SHEET ALUMINUM SIGN PANEL (TYPE XI SHEETING) (W/MTG HARDWARE)	62	SQ	\$21.74	\$1,347.88	\$1,347.88				\$1,347.88	100%	\$0.00	\$134.79
	6080053	INTERNALLY ILLUMINATED STREET NAME SIGNS	4	Ea	\$5,211.69	\$20,846.76	\$20,846.76				\$20,846.76	100%	\$0.00	\$2,084.68
	7010261	OBLITERATE PAVEMENT MARKINGS	1	LS	\$2,512.24	\$2,512.24	\$2,512.24				\$2,512.24	100%	\$0.00	\$261.22
	7040005	PAVEMENT MARKING (WHITE EXTRUDED THERMOPLASTIC) (0.090" THICKNESS)	1	LS	\$1,884.18	\$1,884.18	\$1,884.18				\$1,884.18	100%	\$0.00	\$188.42
	7310010	POLE (TYPE A) (8')	2	Ea	\$707.78	\$1,415.56	\$1,415.56				\$1,415.56	100%	\$0.00	\$141.58
	7310011	POLE (TYPE A) (10')	1	Ea	\$758.50	\$758.50	\$758.50				\$758.50	100%	\$0.00	\$75.85
	7310012	POLE (TYPE A) (17')	3	Ea	\$899.82	\$2,699.46	\$2,699.46				\$2,699.46	100%	\$0.00	\$260.05
	7310130	POLE (TYPE Q)	2	Ea	\$4,381.33	\$8,762.66	\$8,762.66				\$8,762.66	100%	\$0.00	\$876.27
	7310190	POLE (TYPE W)	2	Ea	\$7,051.79	\$14,103.58	\$14,103.58				\$14,103.58	100%	\$0.00	\$1,410.36
	7310197	BREAKAWAY BASE FOR SIGNAL FLASHER	3	Ea	\$389.52	\$1,168.56	\$1,168.56				\$1,168.56	100%	\$0.00	\$116.88
	7310200	POLE FOUNDATION (TYPE A)	6	Ea	\$543.51	\$3,261.06	\$3,261.06				\$3,261.06	100%	\$0.00	\$326.11
	7310310	POLE FOUNDATION (TYPE Q)	2	Ea	\$1,751.32	\$3,502.64	\$3,502.64				\$3,502.64	100%	\$0.00	\$360.26
	7310371	POLE FOUNDATION (TYPE W)	2	Ea	\$2,113.66	\$4,227.32	\$4,227.32				\$4,227.32	100%	\$0.00	\$422.73
	7310551	MAST ARM (20 FT.) (TAPERED)	4	Ea	\$604.51	\$2,418.04	\$2,418.04				\$2,418.04	100%	\$0.00	\$241.80
	7310570	MAST ARM (30 FT.) (TAPERED)	1	Ea	\$2,014.62	\$2,014.62	\$2,014.62				\$2,014.62	100%	\$0.00	\$201.46
	7310640	MAST ARM (65 FT.) (TAPERED)	2	Ea	\$7,870.68	\$15,741.36	\$15,741.36				\$15,741.36	100%	\$0.00	\$1,574.14
	7320050	ELECTRICAL CONDUIT (2") (PVC)	1420	LF	\$6.64	\$9,428.80	\$9,428.80				\$9,428.80	100%	\$0.00	\$942.88
	7320051	ELECTRICAL CONDUIT (2") (PVC) (DIRECTIONAL BORE)	60	LF	\$33.82	\$2,029.20	\$2,029.20				\$2,029.20	100%	\$0.00	\$202.92
	7320060	ELECTRICAL CONDUIT (2 1/2") (PVC) (WITH APS PULL TAPE)	120	LF	\$11.84	\$1,420.80	\$1,420.80				\$1,420.80	100%	\$0.00	\$142.08
	7320070	ELECTRICAL CONDUIT (3") (PVC)	130	LF	\$12.68	\$1,648.40	\$1,648.40				\$1,648.40	100%	\$0.00	\$164.84
	7320071	ELECTRICAL CONDUIT (2-3") (PVC)	150	LF	\$19.02	\$2,853.00	\$2,853.00				\$2,853.00	100%	\$0.00	\$285.30
	7320072	ELECTRICAL CONDUIT (2-3") (PVC) (DIRECTIONAL BORE)	350	LF	\$45.90	\$16,065.00	\$16,065.00				\$16,065.00	100%	\$0.00	\$1,606.50
	7320110	ELECTRICAL CONDUIT (1") (RIGID METAL)	50	LF	\$8.45	\$422.50	\$422.50				\$422.50	100%	\$0.00	\$42.25
	7320410	PULL BOX (NO.5) (POLYMER)	5	Ea	\$452.93	\$2,264.65	\$2,264.65				\$2,264.65	100%	\$0.00	\$226.47
	7320410	One (1) ADDITIONAL PULL BOX (NO.5) (POLYMER)	1	Ea	\$452.93	\$452.93	\$452.93				\$452.93	100%	\$0.00	\$45.29
	7320420	PULL BOX (NO.7) (POLYMER)	4	Ea	\$543.51	\$2,174.04	\$2,174.04				\$2,174.04	100%	\$0.00	\$217.40
	7320421	PULL BOX (NO.7) (POLYMER) (W/EXTENSION)	1	Ea	\$573.71	\$573.71	\$573.71				\$573.71	100%	\$0.00	\$57.37
	7320650	CONDUCTORS & CABLES (ALL)	1	LS	\$9,058.56	\$9,058.56	\$9,058.56				\$9,058.56	100%	\$0.00	\$905.86

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>9c.</b>
<b>MEETING DATE:</b> January 4, 2016  <b>DEPARTMENT:</b> Administration  <b>STAFF PRESENTER:</b> Lisa Garcia, Deputy Town Manager/Town Clerk  <b>SUBJECT:</b> Assumption of the Blessed Virgin Mary Parish's Special Event Liquor License Application		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> <b>Regulatory</b> <input type="checkbox"/> <b>1<sup>st</sup> Reading</b> <input type="checkbox"/> <b>2<sup>nd</sup> Reading</b> <input type="checkbox"/> <b>Other</b>

**RECOMMENDED MOTION/ACTION:**

Approval of the Assumption of the Blessed Virgin Mary Parish's application to the Arizona Department of Liquor Licenses and Control for a Special Event to hold a festival on February 13, 2016, at 221 E. 8<sup>th</sup> Street, Florence, Arizona from 9:00 a.m. to 4:30 p.m.

**BACKGROUND/DISCUSSION:**

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

**FINANCIAL IMPACT:**

None

**STAFF RECOMMENDATION:**

Staff recommends approval of the Assumption of the Blessed Virgin Mary Parish's application for a Special Event License for February 13, 2016 at 221 E. 8<sup>th</sup> Street, Florence, Arizona.

**ATTACHMENTS:**

Application



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

<b>FOR DLIC USE ONLY</b>	
Event Date(s):	
Event time start/end:	
CSR:	
License:	

**APPLICATION FOR SPECIAL EVENT LICENSE**  
 Fee= \$25.00 per day for 1-10 days (consecutive)  
 A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

**IMPORTANT INFORMATION: This document must be fully completed or it will be returned.**

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

**SECTION 1** Name of Organization: Assumption of Blessed Virgin Mary Parish

**SECTION 2** Non-Profit/IRS Tax Exempt Number: 86-0196140

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

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

**SECTION 4** Will this event be held on a currently licensed premise and within the already approved premises?  Yes  No

Catholic Church 520-868-5940  
 Name of Business License Number Phone (include Area Code)

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

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

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

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

**SECTION 7** Location of the Event: 221 E. 8th St. Florence, AZ  
 Address of Location: Same Florence Arizona 85132  
 Street City COUNTY State Zip

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

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

- Applicant: CURRENTS Sandra J 7-4-46  
 Last First Middle Date of Birth
- Applicant's mailing address: P.O. Box 1231 Florence AZ 85132  
 Street City State Zip
- Applicant's home/cell phone: 520 868-9461 Applicant's business phone: 520 868-5940  
520 471-1547
- Applicant's email address: assumption BVMflorence@yahoo.com

**SECTION 10**

- Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?  
 Yes  No (If yes, attach explanation.)
- How many special event licenses have been issued to this location this year? 1  
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)
- Is the organization using the services of a promoter or other person to manage the event?  Yes  No  
 (If yes, attach a copy of the agreement.)
- List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name Assumption BVM Catholic Parish Percentage: 100%  
 Address 221 E. 8th St Florence Ag 85132  
Street City State Zip

Name \_\_\_\_\_ Percentage: \_\_\_\_\_  
 Address \_\_\_\_\_  
Street City State Zip

5. Please read A.R.S. § 4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.  
**Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.**  
"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR T SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

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

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

Explanation: We have had 1 police officer in our last 3 years of festival.

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

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>Feb 13, 2016</u>	<u>Saturday</u>	<u>9 AM</u>	<u>4:30 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____



**SECTION 12** License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. The following space is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.

*See attached map -*

N ↑

**SECTION 13** To be completed only by an Officer, Director or Chairperson of the organization named in Section 1: \*

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

X \_\_\_\_\_  
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this \_\_\_\_\_  
Day Month Year  
State \_\_\_\_\_ County of \_\_\_\_\_

My Commission Expires on: \_\_\_\_\_  
Date Signature of Notary Public

same person

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

I, Sandra J Currens declare that I am the APPLICANT filing this application as  
(Print Full Name)  
listed in Section 9. I have read the application and the contents and all statements are true, correct and  
complete.

X Sandra J. Currens Chairperson 12-18-2015  
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 18<sup>th</sup>  
Day December 2015  
Month Year  
State Arizona County of Pinal

My Commission Expires on: 7/31/18  
Date  
Signature of Notary Public  
LAURA CARTER  
Notary Public - Arizona  
Pinal County  
My Comm. Expires Jul 31, 2018

Please contact the local governing board for additional application requirements and submission deadlines. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: [http://www.azliquor.gov/assets/documents/homepage\\_docs/spec\\_event\\_links.pdf](http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf).

**SECTION 15** Local Governing Body Approval Section

I, \_\_\_\_\_ recommend  APPROVAL  DISAPPROVAL  
(Government Official) (Title)

on behalf of \_\_\_\_\_  
(City, Town, County) Signature Date Phone

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

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

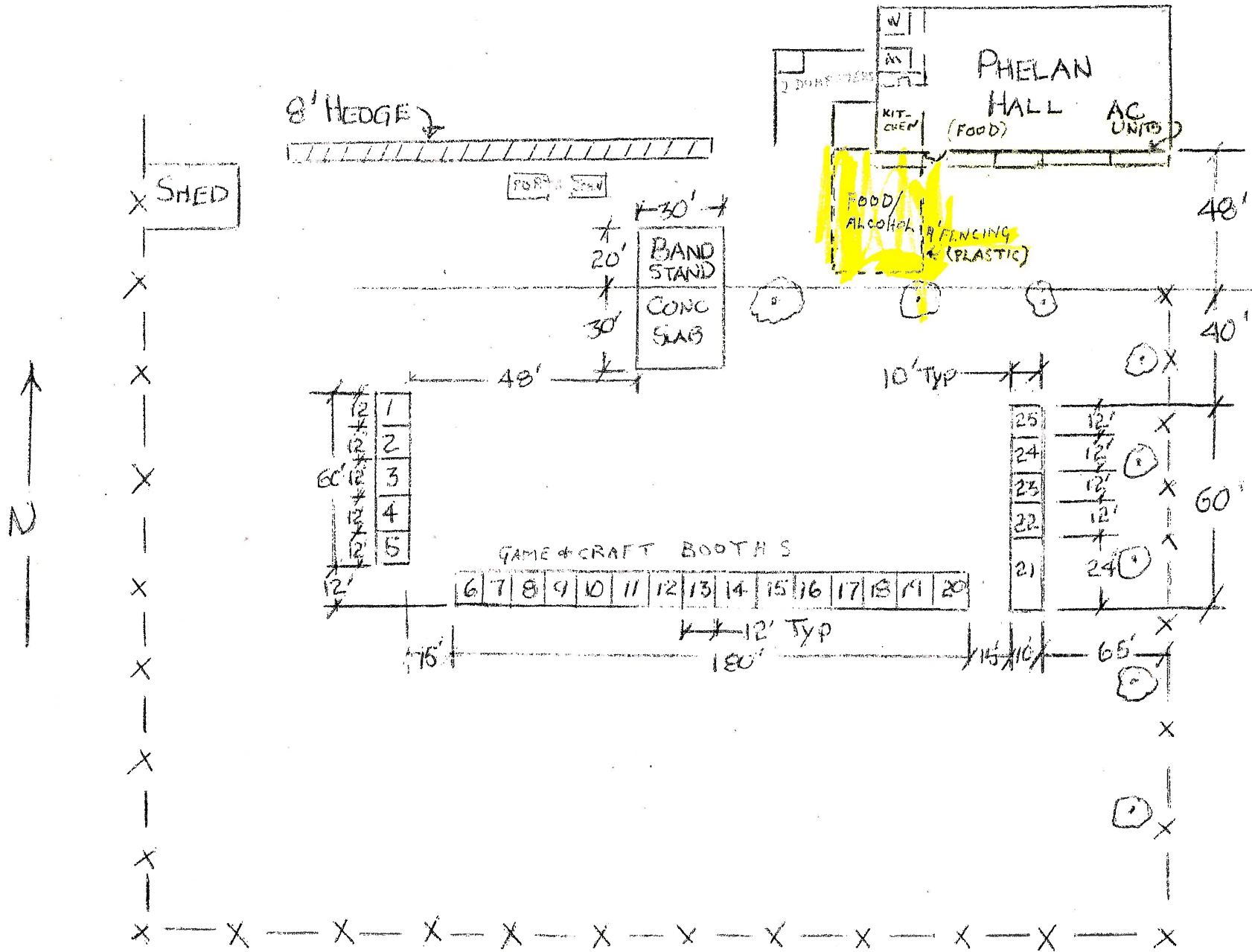
**A.R.S. § 41-1030. Invalidity of rules not made according to this chapter; prohibited agency action; prohibited acts by state employees; enforcement; notice**

B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.

D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.

E. A STATE EMPLOYEE MAY NOT INTENTIONALLY OR KNOWINGLY VIOLATE THIS SECTION. A VIOLATION OF THIS SECTION IS CAUSE FOR DISCIPLINARY ACTION OR DISMISSAL PURSUANT TO THE AGENCY'S ADOPTED PERSONNEL POLICY.

F. THIS SECTION DOES NOT ABROGATE THE IMMUNITY PROVIDED BY SECTION 12-820.01 OR 12-820.02.



ASSUMPTION PARISH GROUNDS

NOT TO SCALE

1/16/2017

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

<b>Source</b>	<b>Amount</b>
<b>Accounts Payable-Warrant Register</b>	<b>911,149.05</b>
<b>ACH/Wire Transfers</b>	
sales tax payments - ADOR	21,581.66
child support/assignment PR levys	4,711.92
credit/debit/analysis/bank fees	4,602.44
FSA Collateral & Disbursements	4,687.86
health insurance payments - Blue Cross	222,704.70
deferred comp payments	2,836.00
<b>Total Transfers</b>	<b>261,124.58</b>
<b>Electronic Retirement Transfers</b>	
ppd 1 - ASRS	47,391.88
ppd 2 - ASRS	46,101.39
ppd 1 - Securian (Firefighter Pension)	304.78
ppd 2 - Securian (Firefighter Pension)	349.10
<b>Total Retirement Transfers</b>	<b>94,147.15</b>
<b>Payroll Transfers</b>	
ppd 1	242,042.91
ppd 2	237,967.14
<b>Total Payroll Transfers</b>	<b>480,010.05</b>
<b>Credit Union Transfers</b>	
ppd 1	4,330.62
ppd 2	4,330.62
<b>Total Credit Union Transfers</b>	<b>8,661.24</b>
<b>Electronic State Tax Transfers</b>	
ppd 1	9,073.99
ppd 2	8,369.00
<b>Total State Tax Deposits</b>	<b>17,442.99</b>
<b>Electronic Federal Tax Transfers</b>	
ppd 1	76,593.42
ppd 2	77,554.13
<b>Total Federal Tax Deposits</b>	<b>154,147.55</b>
<b>Total Warrants</b>	<b>\$1,926,682.61</b>

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Description	Check Amount	Department Sub-Total
<b>Accounts Payable</b>								
	10201500	101892	11/10/2015 Wex Bank	42787071	10/31/2015	Fuel Expense	14,156.07	
	10202000	101849	11/5/2015 Arizona State Treasurer	Oct-15	11/5/2015	State Jcef	597.90	
	10202500	101849	11/5/2015 Arizona State Treasurer	Oct-15	11/5/2015	Zfar 1	1,171.92	
	10202501	101849	11/5/2015 Arizona State Treasurer	Oct-15	11/5/2015	Zfar 2	445.59	
	10203000	101852	11/5/2015 Pinal County Treasurer	15-Oct	11/5/2015	Justice Court Fee	51.01	
	10204000	101849	11/5/2015 Arizona State Treasurer	Oct-15	11/5/2015	State Surcharges	7,367.13	
	10206000	102064	11/30/2015 Temporary Vendor	TR20120684	11/15	11/24/2015	Bond Refund	400.00
	10209000	101849	11/5/2015 Arizona State Treasurer	Oct-15	11/5/2015	Victims Rights Enforcement	89.64	
	10210300	101840	11/4/2015 Principal Life Company	1044683-1001		11/1/2015	Ins Premium	4,250.41
	10225000	101894	11/12/2015 AZ Public Safety Retirement	PPE 1030/15PD		11/9/2015	Retirement Contributions Police	19,546.98
	10225000	102029	11/24/2015 AZ Public Safety Retirement	PPE 1113/15PD		11/23/2015	Retirement Contributions Police	20,281.12
	10225100	101894	11/12/2015 AZ Public Safety Retirement	PPE1030/15FIRE		11/9/2015	Ac-Fire Psr	990.69
	10225100	101894	11/12/2015 AZ Public Safety Retirement	PPE1030/15FIRE		11/9/2015	Retirement Contributions Fire	15,475.87
	10225100	102029	11/24/2015 AZ Public Safety Retirement	PPE1113/15FIRE		11/23/2015	Ac-Fire Psr	990.69
	10225100	102029	11/24/2015 AZ Public Safety Retirement	PPE1113/15FIRE		11/23/2015	Retirement Contributions Fire	12,733.67
	10226200	101840	11/4/2015 Principal Life Company	1044683-1001		11/1/2015	Dental Premiums	9,143.49
	10226300	101846	11/4/2015 Vision Service Plan	122539960001	1115	11/3/2015	Vision Insurance	2,178.74
	10232000	101893	11/12/2015 AZ Department of Revenue Coll Svc	PPE 1030/15		11/9/2015	Levy	121.63
	10232000	101896	11/12/2015 Internal Revenue Service	PPE 1030/15		11/9/2015	Levy	300.00
	10232000	101900	11/12/2015 Vial Fotheringham, Llc	PPE 1030/15		11/9/2015	Levy	585.16
	10232000	102037	11/24/2015 Internal Revenue Service	PPE 11/15/15		11/23/2015	Levy	300.00
	10232000	102057	11/24/2015 Vial Fotheringham, Llc	PPE 1115/15		11/23/2015	Levy	578.55
	10240000	101897	11/12/2015 Nationwide Retirement Solution	PPE 1030/15		11/9/2015	Nationwide - Deferred Comp	5,837.25
	10240000	102044	11/24/2015 Nationwide Retirement Solution	PPE 1115/15		11/23/2015	Nationwide - Deferred Comp	5,592.27
	10241000	101899	11/12/2015 United Way Of Pinal County	PPE 1030/15		11/9/2015	Employees Contributions	2.00
	10241000	102055	11/24/2015 United Way Of Pinal County	PPE 1115/15		11/23/2015	Employees Contributions	2.00
	10243000	101938	11/17/2015 New York Life Insurance	6929080-11/15		11/4/2015	Insurance Premium	416.29
	10250038	101849	11/5/2015 Arizona State Treasurer	Oct-15	11/5/2015	State Fines	648.10	
	10260000	101948	11/17/2015 Temporary Vendor	CR20015+-0010		11/10/2015	Restitution	50.00
	10260000	102077	11/30/2015 Temporary Vendor	CR20150087	11/15	11/24/2015	Restitution	150.00
Sub-Total								124,454.17
<b>General Fund Revenue</b>								
	10337456	101882	11/10/2015 Temporary Vendor	BLK26LOTF-2REFUND	11/5/2015	Refund-Cemetery Plot (Blk26-Lot-Sp2	300.00	
	10339472	101835	11/4/2015 Kelm, Trudy	REFUND/PROGRAM	10/29/2015	Customer Did Not Participate In Program	20.00	
	10339603	101999	11/20/2015 Temporary Vendor	REF-2000383002	11/19/2015	Child Not Able To Participate	45.00	
	10339606		Temporary Vendor	REF-MEMSHIP DR	9/23/2015	Cancelled Membershp Due To Injury		
	10339606	100404	Multiple Temporary Vendor	REF-MEMSHIP DR	9/23/2015	Cancelled Membershp Due To Injury	(90.00)	
	10339606	101824	11/4/2015 Temporary Vendor	SILVERSNEAK	10/29/2015	Refund Last Month Annual Pass	11.25	
	10339606	101828	11/4/2015 Temporary Vendor	REF TRANS2X	11/2/2015	Transaction Entered Twice Refund 1	5.00	
	10339606	101927	11/17/2015 Temporary Vendor	2000379002	11/10/2015	Silver Sneaker-Cancelled Membership	50.00	
	10339606	101968	11/19/2015 Temporary Vendor	REF-DUES REPLACE CK	9/23/2015	Refund Membership	90.00	
	10339606	101995	11/20/2015 Temporary Vendor	REF-DUES6MNTHS	11/16/2015	Refund Membership	15.00	
	10348777	101894	11/12/2015 AZ Public Safety Retirement	PPE1030/15FIRE	11/9/2015	Fire Insurance Premium Tax	(967.07)	
	10348777	102029	11/24/2015 AZ Public Safety Retirement	PPE1113/15FIRE	11/23/2015	Fire Insurance Premium Tax	(967.07)	
	10359472	101963	11/19/2015 Temporary Vendor	REF-TRIP 110915	11/17/2015	Refund For Sonoran Desert Museum Trip	5.50	
	10359472	101973	11/19/2015 Temporary Vendor	REF-TRIP DESERT	11/17/2015	Refund For Sonoran Desert Museum Trip	5.50	
	10359605	101963	11/19/2015 Temporary Vendor	REF-TRIP 110915	11/17/2015	Refund For Sonoran Desert Museum Trip	17.50	
	10359605	101973	11/19/2015 Temporary Vendor	REF-TRIP DESERT	11/17/2015	Refund For Sonoran Desert Museum Trip	17.50	
Sub-Total								(1,441.89)
<b>Town Council</b>								
	10501201	102056	11/24/2015 Verizon Wireless	9754333386	10/21/2015	Cell Phones	261.40	
	10501205	101864	11/10/2015 Casa Grande Valley Newspaper Inc.	PN ORD-639-15	10/15/2015	Publication Of Ordinance No. 639-15	345.02	
	10501205	101864	11/10/2015 Casa Grande Valley Newspaper Inc.	PNQUAAPPBDCOMI	10/22/2015	Boards/Commission Opening Pubic Notice	168.30	
	10501402	9958467	11/17/2015 Shamrock Farms Dairy Division	103115 STMT	10/7/2015	Pinal Partnership October Business Breakfast - Jess Knud:	40.00	
Sub-Total								814.72

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Description	Check Amount	Department Sub-Total
<b>Town Administration</b>								
	10502201	102056	11/24/2015 Verizon Wireless	9754333386	10/21/2015	Cell Phones	182.29	
	10502217	101861	11/10/2015 American Legal	107215	10/26/2015	2015 S-12 Supplement Pages	902.12	
	10502217	102052	11/24/2015 Shred-It Usa	9407957579	10/22/2015	Shredding - Admin	22.66	
	10502301	101939	11/17/2015 Office Depot Inc	801068521-001	10/23/2015	Office Supplies - Business License Billing	78.30	
	10502301	9958467	11/17/2015 Amazon.Com	103115 STMT	10/24/2015	Office Supplies For The Vault	20.73	
	10502301	9958467	11/17/2015 Amazon.Com	103115 STMT	10/24/2015	Office Supplies For The Vault	55.64	
	10502301	9958467	11/17/2015 Amazon.Com	103115 STMT	10/24/2015	Office Supplies For Vault	103.41	
	10502301	9958467	11/17/2015 Amazon.Com	103115 STMT	10/24/2015	Office Supplies For Vault	105.15	
	10502401	101875	11/10/2015 Icma Membership Renewals	2016 JK	10/31/2015	Annual Membership Renewal Knudson - 2016	639.58	
	10502401	101945	11/17/2015 Secretary Of State	MARIAH 11/15	10/21/2015	Notary Renewal For Maria Hernandez	43.00	
	10502402	9958467	11/17/2015 Little Ceasar'S Pizza	103115 STMT	10/5/2015	Purchase Little Caesar For Council Meeting 10/5/2015	10.97	
	10502402	9958467	11/17/2015 Shamrock Farms Dairy Division	103115 STMT	10/7/2015	Pinal Partnership October Business Breakfast - Jess Knud:	20.00	
Sub-Total	--							2,183.85
<b>Courts</b>								
	10503217	101823	11/4/2015 City Of Eloy	JULY-SEPT 2015	11/2/2015	Magistrate Services	10,500.00	
	10503217	101834	11/4/2015 Janet Mannato	Oct-15	11/1/2015	Public Defender Services	2,250.00	
	10503402	9958467	11/17/2015 Against Abuse	103115 STMT	10/27/2015	Against Abuse & Domestic Violence Conference	30.00	
Sub-Total	--							12,780.00
<b>Legal</b>								
	10504217	101868	11/10/2015 Dickinson Wright Pllc	1032059	10/20/2015	Town Attorney Services July 2015	9,775.02	
	10504217	101878	11/10/2015 Lumen Legal	148352	10/18/2015	Legal Services: Curis 10/5-10/18	6,162.00	
	10504217	101936	11/17/2015 Lumen Legal	148513	11/1/2015	Legal Services: Curis 10/19-11/1, 2015	6,240.00	
	10504217	102011	11/23/2015 Gust Rosenfeld P.L.C.	302228	11/4/2015	Legal Services: Florence Copper Oct 2015	52,534.47	
	10504217	102078	11/30/2015 Lumen Legal	148683	11/15/2015	Legal Services : Curis 11/2/15-11/15-15	6,240.00	
	10504401	101935	11/17/2015 Lexis Nexis	11510423362	10/31/2015	Legal Research Oct 2015	187.00	
	10505201	102056	11/24/2015 Verizon Wireless	9754333386	10/21/2015	Cell Phones	64.59	
Sub-Total	--							81,203.08
<b>Finance</b>								
	10505202	101898	11/12/2015 Reserve Account	19455799 11/15	10/15/2015	Refill Postage Machine	2,500.00	
	10505203	102005	11/23/2015 Arizona Office Of Technology	IN125815	10/23/2015	Copier Quarterly Bill	1,250.97	
	10505204	102024	11/24/2015 Advanced Infosystems	12648	11/10/2015	Data Processing Of Utility Bills	928.30	
	10505217	102052	11/24/2015 Shred-It Usa	9407957579	10/22/2015	Shredding - Finance	22.66	
	10505227	101892	11/10/2015 Wex Bank	42787071	10/31/2015	Online Fee	5.00	
	10505301	101939	11/17/2015 Office Depot Inc	802887812-001	10/30/2015	Chairs For C/R & Supplies For Restocking	207.13	
	10505301	101939	11/17/2015 Office Depot Inc	802887974-001	10/30/2015	Chairs For C/R & Supplies For Restocking	22.07	
	10505301	101939	11/17/2015 Office Depot Inc	802887975-001	11/2/2015	Chairs For C/R & Supplies For Restocking	552.31	
	10505420	9958467	11/17/2015 Caselle, Inc.	103115 STMT	10/17/2015	Contract Support & Maintenance For 11/01/15-11/30/15	1,496.00	
Sub-Total	--							6,984.44

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Description	Check Amount	Department Sub-Total
<b>Human Resource</b>								
	10508201	102056	11/24/2015 Verizon Wireless	9754333386	10/21/2015	Cell Phones	18.00	
	10508205	101914	11/17/2015 Casa Grande Valley Newspaper Inc.	188569	10/14/2015	Classified Ad	20.93	
	10508217	101911	11/17/2015 Benefit Intelligence, Inc. (Consultadoc)		29 11/4/2015	Monthly Consult A Doc Services	600.00	
	10508217	102006	11/23/2015 Az Department Of Public Safety Safety	3X22 1015	10/23/2015	Background Fingerprint Clearance Reports	66.00	
	10508217	102012	11/23/2015 Hire Right Solutions Inc.	P0510205	10/31/2015	Subscription Transaction Fee	250.00	
	10508217	102013	11/23/2015 Infinisource, Inc.		691418 11/9/2015	Administrative Fee	222.75	
	10508217	9958467	11/17/2015 Bankcard Center	103115 STMT	10/29/2015	Education Verifications	12.50	
	10508217	9958467	11/17/2015 Bankcard Center	103115 STMT	10/29/2015	Education Verifications	12.50	
	10508217	9958467	11/17/2015 Bankcard Center	103115 STMT	10/29/2015	Education Verifications	14.50	
	10508217	9958467	11/17/2015 Bankcard Center	103115 STMT	10/29/2015	Education Verifications	15.00	
	10508217	9958467	11/17/2015 Bankcard Center	103115 STMT	10/29/2015	Education Verifications	24.50	
	10508301	102017	11/23/2015 Office Depot Inc	806170256-001	11/13/2015	Office Supplies	156.28	
	10508301	102017	11/23/2015 Office Depot Inc	806170433-001	11/13/2015	Office Supplies	12.55	
	10508301	9958467	11/17/2015 Bankcard Center	103115 STMT	10/1/2015	Access Id Cards From I D Wholesalers	463.00	
	10508314	101879	11/10/2015 Pinal Co. Federal Credit Union	1-5YR 12/15	11/5/2015	Visa Gift Card	55.00	
	10508314	9958467	11/17/2015 Baudville	103115 STMT	10/7/2015	Retirement Awards.	171.40	
	10508314	9958467	11/17/2015 Baudville	103115 STMT	10/19/2015	25 Year Service Award - Jeff Moser	58.45	
Sub-Total								2,173.36
<b>Community Development</b>								
	10510201	102056	11/24/2015 Verizon Wireless	9754333386	10/21/2015	Cell Phones	90.37	
	10510205	101820	11/4/2015 Casa Grande Valley Newspaper Inc.	PN ORD363-15	10/15/2015	Public Notice Publications Bonnybrooke	381.48	
	10510205	101820	11/4/2015 Casa Grande Valley Newspaper Inc.	PNORD635-15	10/15/2015	Public Notice Publications Bonnybrooke	513.32	
	10510205	101820	11/4/2015 Casa Grande Valley Newspaper Inc.	PNORD637-15	10/15/2015	Public Notice Publications Bonnybrooke	605.88	
	10510207	101954	11/17/2015 Toshiba Business Solutions,Usa		12320759 11/3/2015	Monthly Lease	361.02	
	10510217	101959	11/17/2015 Willdan	002-16004	11/9/2015	Inspections And Plan Review	1,110.00	
	10510402		Marriott Hotel	86614927	7/24/2015	Lodging For Apa Conference In Tucson		
	10510402	101804	11/3/2015 Gilbert Olgin	NV 04-06/15	8/14/2015	Per Diem For 2015 Az Apa Conference	57.00	
	10510402	101808	Multiple Marriott Hotel	86614927	7/24/2015	Lodging For Apa Conference In Tucson	-	
	10510402	102002	11/20/2015 Urban Land Institute-Lb Meetings	1978905	11/13/2015	2015 Boards And Commissions Conference For Staff And	245.00	
Sub-Total								3,364.07
<b>Police - Administration</b>								
	10511201	101915	11/17/2015 Centurylink	VARIOUS 11/15	10/16/2015	Police 911 Line-9627	292.68	
	10511201	102056	11/24/2015 Verizon Wireless	9754333386	10/21/2015	Cell Phones	557.62	
	10511201	102056	11/24/2015 Verizon Wireless	9754333386	10/21/2015	Data Cards	1,150.63	
	10511215	101912	11/17/2015 BIA	15-Nov	11/2/2015	104233-Electric	163.27	
	10511215	102026	11/24/2015 Arizona Public Service	15-Oct	10/15/2015	Electric	1,217.28	
	10511217	102052	11/24/2015 Shred-It Usa	9407957579	10/22/2015	Shredding - Police	30.18	
	10511222	102091	11/30/2015 The Water Shed	6975	10/30/2015	Ice For Pd	12.34	
	10511301	101983	11/19/2015 The Office Center Inc.	0109163-001	10/23/2015	Office Supplies: Pens, Bins, Holders, Envelopes	294.48	
	10511301	101983	11/19/2015 The Office Center Inc.	0109235-001	10/23/2015	Name Plate For Door	9.60	
Sub-Total								3,728.08
<b>Police - Support Services</b>								
	10512207	102021	11/23/2015 United Exterminating	177534	11/2/2015	Exterminating Fees	35.00	
	10512215	101947	11/17/2015 Southwest Gas Corporation	VARIOUS-NOV15	11/9/2015	Service To Police Evidence/Data Center 200 E 6Th Street	35.60	
	10512215	102026	11/24/2015 Arizona Public Service	15-Oct	10/15/2015	Electric	2,978.09	
	10512301	101983	11/19/2015 The Office Center Inc.	0108483-001	8/7/2015	Business Cards/Gel Refills	78.38	
	10512301	101983	11/19/2015 The Office Center Inc.	0108761-001	8/31/2015	(2) Magnetic Boards	68.78	
	10512301	101983	11/19/2015 The Office Center Inc.	0108761-001	8/31/2015	Cartridges/Toner	344.34	
	10512301	101983	11/19/2015 The Office Center Inc.	0109575-001	10/23/2015	(1) Bk Cartridge	309.99	
Sub-Total								3,850.18
<b>Police - Volunteer Services</b>								
Sub-Total								-

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Description	Check Amount	Department Sub-Total
<b>Police - Operations</b>								
	10514210	101974	11/19/2015 Global Gov'T/Ed Solutions Inc.	L8002222	10/29/2015	Router For Dps Vpn Connection - Special Config	127.17	
	10514210	101974	11/19/2015 Global Gov'T/Ed Solutions Inc.	L80022220103	10/13/2015	Router For Dps Vpn Connection - Special Config	269.54	
	10514210	101974	11/19/2015 Global Gov'T/Ed Solutions Inc.	L80022220104	10/3/2015	Router For Dps Vpn Connection - Special Config	1,638.62	
	10514302	101865	11/10/2015 CMI, Inc.	815668	10/13/2015	Breath Test Supplies	379.54	
	10514302	101981	11/19/2015 Stewart - Batteries Plus	877-10106901	10/22/2015	15 Batteries For Ops Use	765.52	
	10514302	101983	11/19/2015 The Office Center Inc.	0109472-001	10/23/2015	Halloween Bags-Town Event	410.00	
	10514302	101983	11/19/2015 The Office Center Inc.	0109551-001	10/23/2015	Lithium Battery, Cartridges	655.94	
	10514302	102086	11/30/2015 Scott Morris	REIM102915	10/29/2015	Reimbursement For Trick Or Treat Items-Town Event	14.23	
	10514312	101888	11/10/2015 Universal Police Supply Inc	183974	10/27/2015	Safety Equipment: Ear Pieces For Use With Radios	963.49	
	10514314	101983	11/19/2015 The Office Center Inc.	0109847-001	10/23/2015	Plates, Napkins, Cups, Dvd Spindle	293.32	
	10514403	101876	11/10/2015 Jerry Locke	PHX 102115	10/22/2015	Lunch Per Diem Reimbursement-Training 10/21/15	15.00	
	10514403	101877	11/10/2015 Lisa Gaston	PHX-102115	10/23/2015	Reimbursement For Lunch Per Diem-Parking 10/21/15 Tr.	29.00	
	10514403	101891	11/10/2015 William Tatlock	PCLAE-REFUND	10/19/2015	Reimbursement For Pclea Training Luncheon Items	42.41	
	10514403	101960	11/19/2015 Against Abuse	REG FEE 111315	11/6/2015	(2) Registration Fees For Pcdvd Conference	80.00	
Sub-Total								5,683.78
<b>Fire - Administration</b>								
	10515201	102056	11/24/2015 Verizon Wireless	9754333386	10/21/2015	Cell Phones	644.30	
	10515201	102056	11/24/2015 Verizon Wireless	9754333386	10/21/2015	Data Cards	1,150.63	
	10515215	101912	11/17/2015 BIA	15-Nov	11/2/2015	104233-Electric	163.26	
	10515215	102026	11/24/2015 Arizona Public Service	15-Oct	10/15/2015	Electric	1,025.07	
	10515290	101917	11/17/2015 Day Auto Supply, Inc	666243	11/3/2015	New Head Light For Shop 139	11.40	
	10515290	101917	11/17/2015 Day Auto Supply, Inc	666259	11/3/2015	Gas Cap For Shop 134 Ambo	16.72	
	10515290	101950	11/17/2015 Superstition Fire & Medical District	3292	10/28/2015	Travel And Radiator Hose Repair To Shop #122	476.05	
	10515290	101976	11/19/2015 L. N. Curtis And Sons	502226-00	10/29/2015	Breathing Air Connecton For Ladder Shop #139	575.08	
	10515290	101982	11/19/2015 Superstition Fire & Medical District	3311	11/10/2015	Vehicle Maintenance Shop #122 Push Button Shift Select,	1,238.21	
	10515290	101982	11/19/2015 Superstition Fire & Medical District	3312	11/12/2015	Shop #138 Bulk Refrigerant And Labor	218.72	
	10515290	101982	11/19/2015 Superstition Fire & Medical District	3313	11/12/2015	Shop #138 Repair Of Cabinet Door, Pump Test, Labor	539.24	
	10515290	101982	11/19/2015 Superstition Fire & Medical District	3314	11/12/2015	Shop #139 Repair Air Intake Bracket, Tighten Exhaust Ma	603.00	
	10515301	9958467	11/17/2015 Vistaprint Netherlands B.V.	103115 STMT	10/8/2015	Business Cards From Vistapr*Vistaprint.Com	14.98	
Sub-Total								6,676.66
<b>Fire - Station #1</b>								
	10516208	101978	11/19/2015 Municipal Emergency Svcs	00682175SNV	10/27/2015	Thermal Imaging Camera Batteries	306.24	
	10516208	9958467	11/17/2015 Amazon.Com	103115 STMT	10/22/2015	Lazer Thermometers Amazon	31.85	
	10516302	101942	11/17/2015 Roadrunner Oxygen Svc	51642	11/2/2015	Oxygen Cylinder Refills	51.04	
	10516304	101858	11/5/2015 United Fire Equipment Co.	624240	10/20/2015	Uniform Allowance Pine	57.39	
	10516304	101858	11/5/2015 United Fire Equipment Co.	624387	1/2/2015	Uniform Allowance Montgomery	395.27	
	10516304	101986	11/19/2015 United Fire Equipment Co.	623723	10/12/2015	Screen Print Set Up Fee	35.00	
	10516311	101988	11/19/2015 Walmart Community # 0005 7118	3837	10/30/2015	Chain Saw Oil & Sprout	22.65	
	10516312	101858	11/5/2015 United Fire Equipment Co.	624574	10/23/2015	3 Sets Of Turn Outs	2,724.23	
	10516401	101971	11/19/2015 Fire Engineering	NV 15 RENEW	11/17/2015	Renew Magazine Subscription	29.00	
	10516403	101930	11/17/2015 Jake Sample	REIM-TUITION	11/4/2015	Grants Class Tuition And Per Diem Reimbursement	135.00	
	10516403	101931	11/17/2015 Jeffrey E. Moser	TRAVEL-1011-1615	10/20/2015	Reimbursement For Miles On Personal Vehicle For Trainir	304.18	
	10516403	9958467	11/17/2015 Hotel Aspen Flagstaff/	103115 STMT	10/11/2015	5 Nights Stay Training Arson Class Hotel Aspen Inn Suites	266.30	
Sub-Total								4,358.15
<b>Fire - Station #2</b>								
	10517201	101915	11/17/2015 Centurylink	VARIOUS 11/15	10/16/2015	Fire Line Hunt Hwy-7347	300.67	
	10517201	101915	11/17/2015 Centurylink	VARIOUS 11/15	10/16/2015	Fire Line Hunt Hwy-9176	48.73	
	10517201	101965	11/19/2015 Cox Communications	850222188801 1115	11/3/2015	Telephone Lines Station #2	102.19	
	10517215	101947	11/17/2015 Southwest Gas Corporation	VARIOUS-NOV15	11/9/2015	Hunt Hwy-Gas	122.43	
	10517215	102026	11/24/2015 Arizona Public Service	15-Oct	10/15/2015	Electric	1,307.24	
	10517304	101858	11/5/2015 United Fire Equipment Co.	624242	10/20/2015	Uniform Allowance Moser	240.78	
	10517304	101858	11/5/2015 United Fire Equipment Co.	624575	10/23/2015	Uniform Allowance Powers	397.97	
	10517304	101986	11/19/2015 United Fire Equipment Co.	625335	11/4/2015	Uniform Allownace Mahoney	283.17	
Sub-Total								2,803.18



GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Description	Check Amount	Department Sub-Total
<b>Information Technology</b>								
	10519201	102056	11/24/2015 Verizon Wireless	9754333386	10/21/2015	Cell Phones	790.58	
	10519202	102069	11/30/2015 Fedex	521439605	11/5/2015	Return Shipping	22.20	
	10519202	9958467	11/17/2015 Hewlett-Packard Co.	103115 STMT	10/7/2015	Purchase Hp Product Svc&Rpr - Service And Repair - Ship	21.74	
	10519207	9958467	11/17/2015 Barracuda Networks, Inc.	103115 STMT	10/15/2015	Purchase Barracuda Networks Inc - Annual Maintenance -	1,349.00	
	10519207	9958467	11/17/2015 Rackspace Cloud	103115 STMT	10/1/2015	Purchase Rackspace Cloud - Monthly Internet Hosting	57.29	
	10519207	9958467	11/17/2015 Rackspace Cloud	103115 STMT	10/31/2015	Purchase Rackspace Cloud - Website Hosting Monthly	55.13	
	10519207	9958467	11/17/2015 Sendgrid	103115 STMT	10/3/2015	Purchase Sendgrid - Sms Messaging Service - New Websit	1.00	
	10519207	9958467	11/17/2015 Www.1And1.Com	103115 STMT	10/8/2015	Purchase Www.1And1.Com - Monthly Internet - New We	69.99	
	10519211	101860	11/6/2015 Kingkogan Custom Construction		178	9/3/2015 Emergency- Tower Climbers-Lighting Strike Nf	2,500.00	
	10519211	101909	11/17/2015 Automated Environments		94815	8/18/2015 Changes To Microphones - Aquatics	665.00	
	10519211	102066	11/30/2015 Double Radius		573293	9/29/2015 Remaining Balance - Inv#: 573293	176.38	
	10519211	102071	11/30/2015 Global Gov'T/Ed Solutions Inc.	L28727100101	10/2/2015	Replacement Battery Backup Unit - 20 Lightning Arrester:	284.52	
	10519211	102071	11/30/2015 Global Gov'T/Ed Solutions Inc.	L28727100102	9/16/2015	Replacement Battery Backup Unit - 20 Lightning Arrester:	727.08	
	10519222	102063	11/30/2015 Cox Communications	8502204998001 1115	10/22/2015	Monthly Internet	1,050.00	
	10519301	9958467	11/17/2015 Dollar General	103115 STMT	10/9/2015	Purchase Dollar General #7336 - Supplies	1.09	
	10519302	102070	11/30/2015 Florence True Value Hardware		219703	9/28/2015 Inv#: 219703 - Supplies	11.66	
	10519302	102070	11/30/2015 Florence True Value Hardware		219706	9/28/2015 Inv#: 219706 - Supplies	11.86	
	10519302	102070	11/30/2015 Florence True Value Hardware		219783	10/1/2015 Inv#: 219783 - Supplies	48.46	
	10519302	102070	11/30/2015 Florence True Value Hardware		219928	10/9/2015 Inv#: 219928 - Supplies	22.08	
	10519302	102070	11/30/2015 Florence True Value Hardware		220134	10/21/2015 Inv#: 220134 - Supplies	13.69	
	10519302	102070	11/30/2015 Florence True Value Hardware		220443	11/9/2015 Inv#: 220443 - Supplies	35.79	
	10519302	9958467	11/17/2015 Amazon.Com	103115 STMT	10/1/2015	Purchase Amazon.Com Amzn.Com/Bill - Wiring Kit - A/V F	75.93	
	10519302	9958467	11/17/2015 Amazon.Com	103115 STMT	10/7/2015	Purchase Amazon Mktp lace Pmts - Hdmi Jacks (3) - For A	26.97	
	10519323	9958467	11/17/2015 Adobe Systems Incorporated	103115 STMT	10/29/2015	Purchase Adobe *Creative Cloud - Monthly For It Adobe t	54.34	
	10519323	9958467	11/17/2015 National Bank Of Arizona	103115 STMT	10/16/2015	Purchase Paypal - Wp Google Maps Plugin - New Website	49.99	
	10519323	9958467	11/17/2015 National Bank Of Arizona	103115 STMT	10/16/2015	Purchase Rocosoft - Ch11 Camera Software	159.95	
	10519323	9958467	11/17/2015 National Bank Of Arizona	103115 STMT	10/16/2015	Purchase Rocosoft - Ch11 Software Upgrade - Item 1	190.00	
	10519324	102074	11/30/2015 Hypertec Usa, Inc.		9510	9/25/2015 Spare - Replacement Computers (5)	185.17	
	10519410	102087	11/30/2015 Sound Image	0509525-IN	11/5/2015	Ch11 Switch Upgrade - Blackmagic Atem 1 M/E	2,717.32	
	10519410	102087	11/30/2015 Sound Image	509538-IN	11/10/2015	Ch11 - Switch Upgrade - Labor	225.38	
Sub-Total								11,599.59
<b>Fitness Center</b>								
	10520208	101902	11/17/2015 Above & Beyond Fitness Repair		6449	10/19/2015 Fitness Machines Repairs	85.00	
	10520208	102059	11/30/2015 Above & Beyond Fitness Repair		6547	11/16/2015 Fitness Machines Repairs	213.67	
	10520215	102026	11/24/2015 Arizona Public Service		15-Oct	10/15/2015 Electric	447.22	
	10520302	101813	11/3/2015 The Water Shed		6947	10/20/2015 Drinking Water And Ice For Fitness Center	6.58	
	10520304	101951	11/17/2015 Surf & Ski Enterprises		147156	11/5/2015 Fitness Center Uniforms	473.28	
Sub-Total								1,225.75
<b>Parks &amp; Recreation Administration</b>								
	10521201	102056	11/24/2015 Verizon Wireless	9754333386	10/21/2015	Cell Phones	144.45	
	10521203	101814	11/3/2015 Toshiba Business Solutions,Usa	12248513	10/6/2015	Copier At Parks & Recreation #36847	390.49	
	10521203	101954	11/17/2015 Toshiba Business Solutions,Usa	12320757	11/3/2015	Copier At Parks & Recreation #36847	402.39	
	10521215	101947	11/17/2015 Southwest Gas Corporation	VARIOUS-NOV15	11/9/2015	Gas-Fitness Cener	35.60	
	10521301	101939	11/17/2015 Office Depot Inc	797549939-001	10/2/2015	Office Supplies	77.73	
	10521301	101939	11/17/2015 Office Depot Inc	797888368-001	10/3/2015	Office Supplies	97.23	
	10521304	101951	11/17/2015 Surf & Ski Enterprises		147156	11/5/2015 Administration Staff Uniforms	500.00	
	10521401	101797	11/3/2015 Casa Grande Valley Newspaper Inc.	188218	9/30/2015	12 Month Subscription Renewal- 125288	29.00	
	10521444	102072	11/30/2015 Gym Source Dept 106042	1787551	11/5/2015	New True Ps 100R Recumbent Bikes (2), Delivery, Installa	3,288.51	
Sub-Total								4,965.40

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Description	Check Amount	Department Sub-Total
<b>Parks Maintenance</b>								
	10522201	102056	11/24/2015 Verizon Wireless	9754333386	10/21/2015	Cell Phones	97.59	
	10522208	101856	11/5/2015 Stotz Equipment	W10469	9/18/2015	Mower Repair	2,245.46	
	10522208	101949	11/17/2015 Stotz Equipment	W10395	8/31/2015	Repair Of Mower	1,638.78	
	10522211	101955	11/17/2015 United Exterminating	182021	10/27/2015	Exterminating Fee For Bees	200.00	
	10522215	102026	11/24/2015 Arizona Public Service	15-Oct	10/15/2015	Electric	1,809.84	
	10522302	101798	11/3/2015 Day Auto Supply, Inc	664703	10/16/2015	Gator And Tractor Supplies For Park Maintenance	7.37	
	10522302	101798	11/3/2015 Day Auto Supply, Inc	665283	10/22/2015	Gator And Tractor Supplies For Park Maintenance	10.86	
	10522302	101813	11/3/2015 The Water Shed	6893	10/14/2015	Drinking Water And Ice For Park Maintenance	43.61	
	10522302	101830	11/4/2015 Florence True Value Hardware	219865	10/7/2015	Park Maintenance Supplies	7.37	
	10522302	101830	11/4/2015 Florence True Value Hardware	219907	10/8/2015	Park Maintenance Supplies	15.63	
	10522302	101830	11/4/2015 Florence True Value Hardware	219987	10/13/2015	Park Maintenance Supplies	28.43	
	10522302	101830	11/4/2015 Florence True Value Hardware	220035	10/13/2015	Park Maintenance Supplies	30.27	
	10522302	101830	11/4/2015 Florence True Value Hardware	220173	10/13/2015	Park Maintenance Supplies	10.52	
	10522302	101830	11/4/2015 Florence True Value Hardware	220220	10/26/2015	Park Maintenance Supplies	9.99	
	10522302	101830	11/4/2015 Florence True Value Hardware	220248	10/28/2015	Park Maintenance Supplies	4.21	
	10522302	101922	11/17/2015 Florence True Value Hardware	219901	10/29/2015	Park Maintenance Supplies	19.54	
	10522302	101922	11/17/2015 Florence True Value Hardware	2200191L	10/14/2015	Park Maintenance Supplies	7.22	
	10522302	101922	11/17/2015 Florence True Value Hardware	2200201	10/14/2015	Park Maintenance Supplies	62.24	
	10522302	101922	11/17/2015 Florence True Value Hardware	2201261B	10/21/2015	Park Maintenance Supplies	5.05	
	10522302	101922	11/17/2015 Florence True Value Hardware	220190	10/23/2015	Park Maintenance Supplies	21.95	
	10522302	101922	11/17/2015 Florence True Value Hardware	220329	11/2/2015	Park Maintenance Supplies	18.81	
	10522302	101922	11/17/2015 Florence True Value Hardware	220380	11/4/2015	Park Maintenance Supplies	10.52	
	10522302	101922	11/17/2015 Florence True Value Hardware	220461	11/10/2015	Park Maintenance Supplies	84.33	
	10522302	101953	11/17/2015 The Water Shed	6986	11/2/2015	Drinking Water And Ice For Park Maintenance	19.75	
	10522302	101953	11/17/2015 The Water Shed	7119	11/9/2015	Drinking Water And Ice For Park Maintenance	33.73	
	10522304	101853	11/5/2015 Powell Feed & Supply	42826	10/23/2015	Park Maintenance Work Boots	150.00	
	10522304	101853	11/5/2015 Powell Feed & Supply	42859	10/27/2015	Park Maintenance Work Boots	110.83	
	10522304	102062	11/30/2015 C-A-L Stores Comanies, Inc.	939/22	11/20/2015	Work Boots For Parm Maintenance Sup.	163.04	
	10522317	101907	11/17/2015 Arizona State Prison-Florence	091715F-116B	9/25/2015	Inmate Labor Mcfarland/Police Station/ Town Hall 09171	60.00	
	10522317	101907	11/17/2015 Arizona State Prison-Florence	101515F-117B	10/21/2015	Inmate Labor Mcfarland/Police Station/ Town Hall 10151	66.25	
	10522317	101907	11/17/2015 Arizona State Prison-Florence	A04115B20151029	11/9/2015	Inmate Labor Mcfarland/Police Station/ Town Hall	67.50	
	10522317	102084	11/30/2015 Pioneer Landscaping Mat., Inc	T111000015464	11/16/2015	Infield Mix For Ball Fields	6,928.83	
Sub-Total								13,989.52
<b>Community Center</b>								
	10523207	101989	11/19/2015 Waxie Sanitary Supply	75522880	10/6/2015	Equipment And Supplies For Community Center (Library/	2,804.07	
	10523207	101989	11/19/2015 Waxie Sanitary Supply	75522880CM	11/5/2015	1St Credit Memo (Org Inv=Same#)	(139.75)	
	10523207	101989	11/19/2015 Waxie Sanitary Supply	75522880CM	11/5/2015	2Nd Credit Memo (Org Invoice=Same #)	(2,806.26)	
	10523207	101989	11/19/2015 Waxie Sanitary Supply	75552047	10/6/2015	Equipment And Supplies For Community Center (Library/	3,554.13	
	10523207	102093	11/30/2015 Waxie Sanitary Supply	75625738	11/12/2015	Advance Sc351 14.5: Battery Operated Micro Scrubber	2,825.57	
	10523215	102026	11/24/2015 Arizona Public Service	15-Oct	10/15/2015	Electric	4,276.53	
	10523302	101800	11/3/2015 Eightyninea, Llc	23054	10/27/2015	Cormax Cut Key 1Ax1X2W2Ks717Ks699	125.74	
	10523302	101922	11/17/2015 Florence True Value Hardware	220286	10/29/2015	Library & Community Center Supplies	9.48	
	10523302	101922	11/17/2015 Florence True Value Hardware	220311	10/30/2015	Library & Community Center Supplies	11.28	
	10523302	101939	11/17/2015 Office Depot Inc	797123311-001	10/2/2015	Safe For Community Center	476.51	
Sub-Total								11,137.30

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Description	Check Amount	Department Sub-Total
<b>Aquatics Programs</b>								
10524201	101915	11/17/2015	Centurylink	VARIOUS 11/15	10/16/2015	Pks/Rec 0265	300.12	
10524201	102056	11/24/2015	Verizon Wireless	9754333386	10/21/2015	Cell Phones	17.94	
10524215	101947	11/17/2015	Southwest Gas Corporation	VARIOUS-NOV15	11/9/2015	174 W 1St-Aquatics	1,883.51	
10524215	102026	11/24/2015	Arizona Public Service		10/15/2015	Electric	2,995.82	
10524302	101813	11/3/2015	The Water Shed	6715	9/21/2015	Drinking Water For Aquatic Center	26.32	
10524302	101813	11/3/2015	The Water Shed	6716	9/28/2015	Drinking Water For Aquatic Center	19.75	
10524302	101909	11/17/2015	Automated Environments	94018	7/3/2015	Additional Wireless Mic Setup, Wiring And Setup	722.16	
10524302	101909	11/17/2015	Automated Environments	94445	7/30/2015	Additional Paging Microphone - Setup Etc	196.50	
10524304	101951	11/17/2015	Surf & Ski Enterprises	147156	11/5/2015	Aquatic Summer Staff Uniforms	40.52	
10524401	9958467	11/17/2015	Mood Media Corporate	103115 STMT	10/18/2015	Subscription Mood Pandora	24.95	
Sub-Total								6,227.59
<b>Recreation Programs</b>								
10525201	102056	11/24/2015	Verizon Wireless	9754333386	10/21/2015	Cell Phones	153.55	
10525224	101801	11/3/2015	Ernest Feliz	4@18 OCT20115	10/28/2015	Referee For Flag Football	72.00	
10525224	101809	11/3/2015	Neal, David	8@18 10/15	10/28/2015	Refere For Flag Football	144.00	
10525224	101850	11/5/2015	Denise Gorden		Oct-15	11/4/2015 Zumba Fit Sept - Dec 2015	100.00	
10525224	101851	11/5/2015	Joshua D. Mehr	OCT 15-KIDS1	11/4/2015	August Thru December Karate For Kids I & li	125.00	
10525224	101851	11/5/2015	Joshua D. Mehr	OCT15 KIDSII	11/4/2015	August Thru December Karate For Kids I & li	125.00	
10525224	101857	11/5/2015	Tuesday Jimenez	SEP-OCT 2015	11/4/2015	Tumbling Toddlers Sept - Oct 2015	150.00	
10525224	102065	11/30/2015	Denise Gorden		15-Nov	11/25/2015 Zumba Fit Sept - Dec 2015	100.00	
10525224	102076	11/30/2015	Joshua D. Mehr	NV/16 I	11/23/2015	Karate For Kids I & li January Thru April	125.00	
10525224	102076	11/30/2015	Joshua D. Mehr	NV/16 II	11/23/2015	Karate For Kids I & li January Thru April	125.00	
10525302	101796	11/3/2015	Bsn Sports, Inc.	96438191	10/22/2015	Basketballs For Nba	219.65	
10525302	101813	11/3/2015	The Water Shed	6717	9/28/2015	Drinking Water And Ice For Recreation Programs	13.16	
10525302	101813	11/3/2015	The Water Shed	6894	10/14/2015	Drinking Water And Ice For Recreation Programs	13.16	
10525302	101813	11/3/2015	The Water Shed	6942	10/20/2015	Drinking Water And Ice For Recreation Programs	13.16	
10525302	101847	11/4/2015	Walmart Community # 0005 7118	TR03454	10/28/2015	Supplies For Basketball And Football	22.73	
10525302	101847	11/4/2015	Walmart Community # 0005 7118	TR03455	10/26/2015	Bb&Ab Arts And Craft Supplies	25.26	
10525302	101847	11/4/2015	Walmart Community # 0005 7118	TR03456	10/28/2015	Iddie Biddie Kiddies Supplies	10.01	
10525302	101890	11/10/2015	Walmart Community # 0005 7118		5017	11/5/2015 Bb&Ab Snacks Anthem And Florence (Sams)	557.85	
10525302	101953	11/17/2015	The Water Shed		6981	11/2/2015 Drinking Water And Ice For Recreation Programs	13.16	
10525302	101953	11/17/2015	The Water Shed		7118	11/9/2015 Drinking Water And Ice For Recreation Programs	6.58	
10525302	101958	11/17/2015	Walmart Community # 0005 7118		5057	11/9/2015 Supplies For Basketball And Football	72.23	
10525302	101958	11/17/2015	Walmart Community # 0005 7118		6895	11/10/2015 Supplies For Basketball And Football	5.29	
10525302	102089	11/30/2015	Surf & Ski Enterprises	147214	11/17/2015	Booyah	110.22	
10525302	102089	11/30/2015	Surf & Ski Enterprises	147223	11/18/2015	Jr Nba And Booyah Shirts	633.06	
10525302	102092	11/30/2015	Walmart Community # 0005 7118		9427	11/20/2015 Basketball And Soccer/Sport Supplies	16.41	
10525302	102092	11/30/2015	Walmart Community # 0005 7118	TR02235	11/10/2015	Bb&Ab Arts And Craft Supplies	17.56	
10525304	101951	11/17/2015	Surf & Ski Enterprises	147124	11/2/2015	Recreation Staff Uniforms	1,541.87	
10525304	101951	11/17/2015	Surf & Ski Enterprises	147156	11/5/2015	Recreation Staff Uniforms	935.42	
10525401	9958467	11/17/2015	Mood Media Corporate	103115 STMT	10/18/2015	Subscription For Mood Pandora	24.95	
Sub-Total								5,471.28

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Description	Check Amount	Department Sub-Total
<b>Special Events</b>								
	10526201	102056	11/24/2015 Verizon Wireless	9754333386	10/21/2015	Cell Phones	53.85	
	10526217		Ron Lopez	EVENT-1029/15	10/23/2015	Concert In The Park Band Performance		
	10526217	101730 Multiple	Ron Lopez	EVENT-1029/15	10/23/2015	Concert In The Park Band Performance	(800.00)	
	10526217	102075	11/30/2015 Jason Reynolds	HMTOUR111815	11/18/2015	Graphic Design Special Event Posters	50.00	
	10526222	101855	11/5/2015 Slide And Bounce Around Inc.	2387	11/3/2015	Inflatables For Halloween Fright Fest	748.13	
	10526222	101881	11/10/2015 Pro Em	222883-1	11/4/2015	Stage For Halloween Event	1,613.48	
	10526222	102001	11/20/2015 Rick Hall	19825	10/26/2015	Port A Jons For Halloween Carnival	352.63	
	10526302	101847	11/4/2015 Walmart Community # 0005 7118	TR03453	10/28/2015	Candy For Halloween Fright Fest Event	49.06	
	10526302	101952	11/17/2015 The Office Center Inc.	0109882-001	10/23/2015	Halloween Bags	410.00	
	10526302	102079	11/30/2015 Marty'S Trophies & Awards	32630	11/20/2015	Junior Parada Plaques And Christmas On Main Ribbons	72.23	
	10526407	101914	11/17/2015 Casa Grande Valley Newspaper Inc.	93424601	10/10/2015	Advertisements For Special Events	153.00	
	10526407	101914	11/17/2015 Casa Grande Valley Newspaper Inc.	93540801	10/26/2015	Advertisements For Special Events	153.00	
	10526407	101914	11/17/2015 Casa Grande Valley Newspaper Inc.	93540802	10/31/2015	Advertisements For Special Events	153.00	
	10526407	101914	11/17/2015 Casa Grande Valley Newspaper Inc.	93540901	10/26/2015	Advertisements For Special Events	153.00	
	10526407	101914	11/17/2015 Casa Grande Valley Newspaper Inc.	93540902	10/31/2015	Advertisements For Special Events	153.00	
Sub-Total								3,314.38
<b>Senior Center</b>								
	10528201	102056	11/24/2015 Verizon Wireless	9754333386	10/21/2015	Cell Phones	35.88	
	10528215	101947	11/17/2015 Southwest Gas Corporation	VARIOUS-NOV15	11/9/2015	Sr Ctr Natural Gas	53.99	
	10528215	102026	11/24/2015 Arizona Public Service	15-Oct	10/15/2015	Electric	928.59	
	10528217	101880	11/10/2015 Pinal Nutrition Program	Sep-15	9/30/2015	Meals For Sept	1,083.66	
	10528217	101883	11/10/2015 Sonoran Desert Museum	23@12.50NV18	11/6/2015	Admission Into The Museum For Seniors	287.80	
	10528217	102083	11/30/2015 Pinal Nutrition Program	15-Oct	10/31/2015	Meals For October	916.76	
	10528301	101890	11/10/2015 Walmart Community # 0005 7118	5585	10/26/2015	Supplies For The Month	8.38	
	10528301	102081	11/30/2015 Office Depot Inc	803688053-001	11/3/2015	Office Supplies	151.32	
	10528301	102081	11/30/2015 Office Depot Inc	803688206-001	11/3/2015	Office Supplies	60.26	
	10528302	101847	11/4/2015 Walmart Community # 0005 7118	TR03461	10/28/2015	Supplies For Senior Center	55.04	
	10528302	101885	11/10/2015 The Water Shed	6859	10/7/2015	Water And Ice	9.05	
	10528302	101885	11/10/2015 The Water Shed	6890	10/14/2015	Water And Ice	18.10	
	10528302	101885	11/10/2015 The Water Shed	6946	10/20/2015	Water And Ice	11.52	
	10528302	101885	11/10/2015 The Water Shed	6985	11/2/2015	Water And Ice	11.52	
	10528302	101890	11/10/2015 Walmart Community # 0005 7118	5585	10/26/2015	Supplies For The Month	366.06	
	10528302	102082	11/30/2015 Petty Cash - Senior Center	1014-112215	11/25/2015	Petty Cash	139.82	
	10528303	101890	11/10/2015 Walmart Community # 0005 7118	1341	10/26/2015	Supplies For The Month	39.70	
	10528311	102070	11/30/2015 Florence True Value Hardware	2204011	11/5/2015	Supplies	7.35	
	10528444	101890	11/10/2015 Walmart Community # 0005 7118	3461	10/28/2015	Halloween Candy (Donation Acct)	55.04	
	10528444	101969	11/19/2015 Dolce Expression, Llc	196222	11/16/2015	Meal For Senior From Donation Account	170.90	
Sub-Total								4,410.74

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Description	Check Amount	Department Sub-Total
Library	10529201	101915	11/17/2015 Centurylink	VARIOUS 11/15	10/16/2015	Library-0788	107.75	
	10529201	102056	11/24/2015 Verizon Wireless	975433386	10/21/2015	Cell Phones	53.85	
	10529202		U. S. Post Master	POSTAGE/LIBRARY	11/17/2015	Postage		
	10529202	101815	11/3/2015 U. S. Post Master	LIBRARY-10/15	10/27/2015	Postage Stamps	498.00	
	10529202	101886	11/10/2015 U. S. Post Master	ANNBXFEE-985	11/5/2015	Annual Box Fee	104.00	
	10529202	101985	Multiple U. S. Post Master	POSTAGE/LIBRARY	11/17/2015	Postage	-	
	10529202	102023	11/23/2015 U. S. Post Master	LIBRARY 111715	11/17/2015	Postage	1,401.00	
	10529308	101794	11/3/2015 Baker & Taylor Books	4011377224	10/15/2015	Books (Fiction)	162.87	
	10529308	101794	11/3/2015 Baker & Taylor Books	4011377225	10/15/2015	Audio Books	96.25	
	10529308	101794	11/3/2015 Baker & Taylor Books	4011377226	10/15/2015	Books (Non-Fic)	67.62	
	10529308	101794	11/3/2015 Baker & Taylor Books	4011377227	10/15/2015	Books (Youth)	538.81	
	10529308	101794	11/3/2015 Baker & Taylor Books	T26774860	10/13/2015	Books/Cd'S/Dvd'S	121.16	
	10529308	101818	11/4/2015 Baker & Taylor Books	T27390550	10/21/2015	Books/Cd'S/Dvd'S	22.48	
	10529308	101910	11/17/2015 Baker & Taylor Books	4011391942	10/27/2015	Books (Fiction)	114.70	
	10529308	101910	11/17/2015 Baker & Taylor Books	4011391943	10/27/2015	Audio Books	107.15	
	10529308	101910	11/17/2015 Baker & Taylor Books	4011391944	10/27/2015	Books (Non-Fic)	45.47	
	10529308	101910	11/17/2015 Baker & Taylor Books	4011391945	10/27/2015	Books (Youth)	46.60	
	10529308	101910	11/17/2015 Baker & Taylor Books	4011393432	10/29/2015	Books (Fiction)	86.52	
	10529308	101910	11/17/2015 Baker & Taylor Books	4011393433	10/29/2015	Books (Youth)	8.23	
	10529308	101910	11/17/2015 Baker & Taylor Books	4011393434	10/29/2015	Books (Youth)	15.49	
	10529308	101910	11/17/2015 Baker & Taylor Books	4011393435	10/29/2015	Books (Non-Fic)	406.98	
	10529308	101910	11/17/2015 Baker & Taylor Books	4011393436	10/29/2015	Books (Youth)	513.34	
	10529308	101910	11/17/2015 Baker & Taylor Books	T27507620	10/28/2015	Books/Cd'S/Dvd'S	21.73	
	10529308	101910	11/17/2015 Baker & Taylor Books	T27507621	10/28/2015	Books/Cd'S/Dvd'S	249.63	
	10529308	101962	11/19/2015 Baker & Taylor Books	4011403823	11/9/2015	Books (Fiction)	42.93	
	10529308	101962	11/19/2015 Baker & Taylor Books	4011403824	11/9/2015	Books (Youth)	10.59	
	10529308	101962	11/19/2015 Baker & Taylor Books	4011403825	11/9/2015	Books (Non-Fic)	12.00	
	10529308	101962	11/19/2015 Baker & Taylor Books	4011403826	11/9/2015	Books (Youth)	39.63	
	10529308	101962	11/19/2015 Baker & Taylor Books	4011403828	11/9/2015	Books (Fiction)	788.39	
	10529308	101962	11/19/2015 Baker & Taylor Books	401140827	1/19/2015	Audio Books	226.74	
	10529308	101962	11/19/2015 Baker & Taylor Books	T28058200	11/6/2015	Books/Cd'S/Dvd'S	184.92	
	10529308	101962	11/19/2015 Baker & Taylor Books	T8221600	11/6/2015	Books/Cd'S/Dvd'S	31.21	
	10529314	101974	11/19/2015 Global Gov'T/Ed Solutions Inc.	L80201410101	10/5/2015	Samsung 60 Class Led Smart Tv - Library"	897.99	
	10529401	101961	11/19/2015 American Library Assoc	RB RENEW 2015	11/17/2015	Membership Dues	209.00	
	10529402	101806	11/3/2015 Jasper Halt	AZLA 2015	10/7/2015	Per Diem For Azla Conference 2015	129.00	
	10529402	101869	11/10/2015 Drury Inn & Suites	CONF-86233756	11/6/2015	Azla 2015 Conference - Hotel Lodging - Jasper Halt	515.75	
Sub-Total								7,877.78
Engineering	10530201	102056	11/24/2015 Verizon Wireless	975433386	10/21/2015	Cell Phones	80.11	
Sub-Total								80.11

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Description	Check Amount	Department Sub-Total
<b>General Government</b>								
	10532201	101895	11/12/2015 Incontact, Inc.	156312	10/9/2015	Telephone	186.56	
	10532201	101915	11/17/2015 Centurylink	VARIOUS 11/15	10/16/2015	Tn Main Line-7500 & Fire Alarm-0236	48.78	
	10532201	101915	11/17/2015 Centurylink	VARIOUS 11/15	10/16/2015	Tn Main Line-7500 & Fire Alarm-0236	81.90	
	10532214	101915	11/17/2015 Centurylink	VARIOUS 11/15	10/16/2015	S.K. Alarm-0705	146.34	
	10532214	102026	11/24/2015 Arizona Public Service	15-Oct	10/15/2015	Electric	706.75	
	10532215	101947	11/17/2015 Southwest Gas Corporation	VARIOUS-NOV15	11/9/2015	Community Development Gas	31.12	
	10532215	102026	11/24/2015 Arizona Public Service	15-Oct	10/15/2015	Electric	4,574.95	
	10532325	101940	11/17/2015 Pinal County Treasurer	2003301708	11/15/2015	Giles Property	36.40	
	10532325	101940	11/17/2015 Pinal County Treasurer	2004001307	11/15/2015	Ruggles Ditch	485.10	
	10532325	101940	11/17/2015 Pinal County Treasurer	2004001406	11/15/2015	Heritage Park	1,568.00	
	10532325	101940	11/17/2015 Pinal County Treasurer	2004001604	11/15/2015	Giles Property	8,944.60	
	10532325	101940	11/17/2015 Pinal County Treasurer	200401505	11/15/2015	S Of Ruggles Ditch Sw Side	132.30	
	10532325	101940	11/17/2015 Pinal County Treasurer	2004316309	11/15/2015	Via Adelaida Tract B	5.60	
	10532325	101940	11/17/2015 Pinal County Treasurer	20046001C0	11/15/2015	Giles Property	196.00	
	10532325	101940	11/17/2015 Pinal County Treasurer	20046012A3	11/15/2015	Town Hall & Fire Station 1	350.00	
Sub-Total								17,494.40
<b>Cemetery</b>								
	10533317	101793	11/3/2015 Arizona State Prison-Florence	101515F-117A	10/21/2015	Inmate Labor / Cemetery	63.25	
Sub-Total								63.25
<b>Engineering</b>								
	10535401	101862	11/10/2015 American Water Works Assoc	7001092293	9/27/2015	Membership Dues For Wayne Costa	118.60	
Sub-Total								118.60
<b>Economic Development</b>								
	10551201	101915	11/17/2015 Centurylink	VARIOUS 11/15	10/16/2015	Mcfarland-8030	48.78	
	10551201	102056	11/24/2015 Verizon Wireless	9754333386	10/21/2015	Cell Phones	54.59	
	10551217	101872	11/10/2015 Florence Chamber Of Commerce	1642	10/31/2015	2015 3Rd Qtr Town Of Florence Contract	16,250.00	
Sub-Total								16,353.37
<b>Capital Projects Fund</b>								
	11518507	101821	11/4/2015 Cemex	9431963630	10/15/2015	100 Tons Abc For 1St St Waterline Removal Project	1,582.35	
	11518507	101829	11/4/2015 Farnsworth Wholesale Company	S2564315.001	10/7/2015	Parts For 1St St Water Line Removal Project	2,598.93	
	11518507	101829	11/4/2015 Farnsworth Wholesale Company	S2564315.002	10/13/2015	Parts For 1St St Water Line Removal Project	2,475.40	
	11518507	101830	11/4/2015 Florence True Value Hardware	220016	10/14/2015	Cip T-60 1St Project Pvc Pipe & Misc	370.59	
	11518507	101830	11/4/2015 Florence True Value Hardware	220017	10/14/2015	Credit For Items Billed On 220016	(279.25)	
	11518507	101920	11/17/2015 Eps Group	13-3305-3	10/17/2015	Cip U-69 Well #4 To #5 Water Trans. Line-Construction Pf	3,031.87	
	11518507	101922	11/17/2015 Florence True Value Hardware	220272	10/29/2015	Cip T-60 1St Project Pvc Pipe & Misc	15.17	
	11518507	101922	11/17/2015 Florence True Value Hardware	220330	11/2/2015	Cip T-60 1St Project Pvc Pipe & Misc	77.86	
	11518507	101922	11/17/2015 Florence True Value Hardware	220391	11/4/2015	Cip T-60 1St Project Pvc Pipe & Misc	55.80	
	11518507	101992	11/20/2015 Cemex	9432087604	11/3/2015	Cip T-60 100 Tons Abc For 1St St Waterline Removal Proje	1,435.48	
	11518507	102068	11/30/2015 Farnsworth Wholesale Company	S2571875001	10/23/2015	Cip T-60 Parts For 1St St Water Project	683.90	
	11518507	102068	11/30/2015 Farnsworth Wholesale Company	S2573740001	10/28/2015	Cip T-60 Parts For 1St St Water Project	275.04	
	11532501	102090	11/30/2015 Swan Architects, Inc.	INV-4	11/24/2015	Project Management	27,984.00	
Sub-Total								40,307.14

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Description	Check Amount	Department Sub-Total
HURF	12277000	101836	11/4/2015 Kimbrell Electric	RETAIN-PYAPP3	9/30/2015	Retainage For Invoice 3	(4,274.57)	
	12277000	101998	11/20/2015 Kimbrell Electric	RETAIN-PYAPP4	10/31/2015	Retainage For Invoice 4	(9,029.95)	
	12518201	102056	11/24/2015 Verizon Wireless	9754333386	10/21/2015	Cell Phones	782.70	
	12518211	101805	11/3/2015 Grabber Power Products	0059405-IN	10/13/2015	Carb Kit For St-058 (Concrete Saw)	51.08	
	12518211	101811	11/3/2015 Stotz Equipment	P46998	10/28/2015	Splined Couplin For St-006 (Mower)	120.41	
	12518211	101870	11/10/2015 Empire Southwest	EMPS3744327	11/2/2015	Right Front Steering Knuckle For St30 (Grader)	159.74	
	12518211	101884	11/10/2015 Stotz Equipment	P47266	11/4/2015	Window Latches & Hardware For Ww-023 (Backhoe)	153.24	
	12518211	101917	11/17/2015 Day Auto Supply, Inc	666167	11/2/2015	Jam Nut For The Hyd Cylinder Rod For St-30 (Grader)	12.10	
	12518214	101816	11/3/2015 Zumar, Ind.	27496	10/19/2015	Historic Street Signs	121.21	
	12518214	101990	11/19/2015 Zumar, Ind.	27331	9/30/2015	Four Street Signs/ Balboa Dr./ Yorktown, Estancia,Victory	163.80	
	12518214	102070	11/30/2015 Florence True Value Hardware	220484	11/12/2015	One Box Of Land Spike Nails For The Traffic Counter	26.34	
	12518215	101912	11/17/2015 BIA	15-Nov	11/2/2015	00353-Electric	233.75	
	12518215	101912	11/17/2015 BIA	15-Nov	11/2/2015	10522-Electric	110.00	
	12518215	101912	11/17/2015 BIA	15-Nov	11/2/2015	20509-Electric	46.20	
	12518215	101912	11/17/2015 BIA	15-Nov	11/2/2015	21243-Electric	61.60	
	12518215	102026	11/24/2015 Arizona Public Service	15-Oct	10/15/2015	Electric	4,229.38	
	12518215	102030	11/24/2015 AZ Public Service Company	AR0480004809	11/17/2015	Streetlight Maintenance	2,214.71	
	12518302	101798	11/3/2015 Day Auto Supply, Inc	665101	4/18/1949	Da Sanding Disc For Shop	52.99	
	12518302	101885	11/10/2015 The Water Shed	6979	11/2/2015	Water & Ice For Public Works	6.11	
	12518302	101885	11/10/2015 The Water Shed	6979	11/2/2015	Water & Ice For Public Works	57.01	
	12518302	101904	11/17/2015 Apd Power Center, Inc.	180074	10/19/2015	Weedeater String	129.89	
	12518302	101953	11/17/2015 The Water Shed	7117	11/9/2015	Water & Ice For Public Works	58.18	
	12518302	102091	11/30/2015 The Water Shed	7154	11/16/2015	Water & Ice For Public Works	30.53	
	12518302	9958467	11/17/2015 Sewer Smart, Llc	103115 STMT	10/19/2015	55 Gallon Of Ezcleancom Degreaser For Patch Truck.	884.00	
	12518304	101822	11/4/2015 Cintas Corporation Lock 696	696123233	10/16/2015	Blanket Po - Uniforms For Pw Staff (For 6 Months)	40.08	
	12518304	101822	11/4/2015 Cintas Corporation Lock 696	696125469	10/23/2015	Blanket Po - Uniforms For Pw Staff (For 6 Months)	40.08	
	12518304	101822	11/4/2015 Cintas Corporation Lock 696	696127671	10/30/2015	Blanket Po - Uniforms For Pw Staff (For 6 Months)	40.08	
	12518304	101964	11/19/2015 Cintas Corporation Lock 696	696129909	11/6/2015	Blanket Po - Uniforms For Pw Staff (For 6 Months)	40.08	
	12518304	101964	11/19/2015 Cintas Corporation Lock 696	696132149	11/6/2015	Blanket Po - Uniforms For Pw Staff (For 6 Months)	37.05	
	12518317	101793	11/3/2015 Arizona State Prison-Florence	101515F-117A	10/21/2015	Inmate Labor / Row	37.50	
	12518317	101863	11/10/2015 Arizona State Prison-Florence	091715F-116A	9/25/2015	Inmate Labor / Row	82.50	
	12518318	101889	11/10/2015 Value Crete,Llc	115805	11/5/2015	Concrete For Sidewalk Repairs	211.69	
	12518322	101830	11/4/2015 Florence True Value Hardware	220302	10/30/2015	Stall Mats For Main St. Intersections For Parada	12,494.85	
	12518322	101987	11/19/2015 Vulcan Materials Company	80099581	10/28/2015	Ac Cold Mix Restock	2,613.88	
	12518401	101862	11/10/2015 American Water Works Assoc	7001092293	9/27/2015	Membership Dues For Wayne Costa	40.20	
	12566507	101836	11/4/2015 Kimbrell Electric	PAY APP 3	9/30/2015	Cip T-28 Install Traffic Signal At Fire Station 2	42,745.72	
	12566507	101998	11/20/2015 Kimbrell Electric	PAYAPP4	10/31/2015	Cip T-28 Install Traffic Signal At Fire Station 2	90,299.49	
Sub-Total								145,123.65

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Description	Check Amount	Department Sub-Total
Fleet Maintenance	22502209	101977	11/19/2015 Michael Baca	385313	11/12/2015	Blanket Po For Admin Vehicle Washings	120.00	
	22511209	101799	11/3/2015 Earnhardt Service #25440 Or 7118	574051	10/23/2015	Replace Fuel Pump (Pd Admin)	750.12	
	22513209	101791	11/3/2015 A & M Nut & Bolt	276412	10/28/2015	Restock Nuts & Bolts For Fleet	51.37	
	22513209	101826	11/4/2015 Day Auto Supply, Inc	665469	10/26/2015	1/4Split Wire Loom For All Fleet"	2.35	
	22513209	101867	11/10/2015 Day Auto Supply, Inc	665609	10/27/2015	Brakleen For All Fleet	11.70	
	22513209	101967	11/19/2015 Day Auto Supply, Inc	667021	11/10/2015	Wd-40 Lubricant For All Fleet	15.85	
	22514209	101791	11/3/2015 A & M Nut & Bolt	276412	10/28/2015	Restock Nuts & Bolts For Fleet	51.37	
	22514209	101798	11/3/2015 Day Auto Supply, Inc	665077	10/21/2015	Oil Filter For Pd G-032Et (Patrol)	5.62	
	22514209	101798	11/3/2015 Day Auto Supply, Inc	665096	10/21/2015	Air Filter For Pd G-032Et (Patrol)	12.27	
	22514209	101798	11/3/2015 Day Auto Supply, Inc	665103	10/21/2015	Wiper Blades For Pd G-032Et (Patrol)	12.37	
	22514209	101826	11/4/2015 Day Auto Supply, Inc	665469	10/26/2015	1/4Split Wire Loom For All Fleet"	2.35	
	22514209	101867	11/10/2015 Day Auto Supply, Inc	665609	10/27/2015	Brakleen For All Fleet	11.70	
	22514209	101967	11/19/2015 Day Auto Supply, Inc	666647	11/6/2015	Oil Filter For Pd G-420Ff (Patrol)	5.62	
	22514209	101967	11/19/2015 Day Auto Supply, Inc	666820	11/9/2015	Brake Pads & Rotors For Pd G-029Et (Patrol)	274.57	
	22514209	101967	11/19/2015 Day Auto Supply, Inc	667021	11/10/2015	Wd-40 Lubricant For All Fleet	15.85	
	22514305	101967	11/19/2015 Day Auto Supply, Inc	665706	10/28/2015	Battery & Core For Pd G-413Ff (Patrol)	128.59	
	22514305	101967	11/19/2015 Day Auto Supply, Inc	666714	11/6/2015	Battery & Core For Pd G-420Ff (Patrol)	135.45	
	22514305	101967	11/19/2015 Day Auto Supply, Inc	666715	11/6/2015	Credit Core Org Inv#666714)	(16.31)	
	22514306	101798	11/3/2015 Day Auto Supply, Inc	665077	10/21/2015	Oil For Pd G-032Et (Patrol)	30.35	
	22514306	101967	11/19/2015 Day Auto Supply, Inc	666647	11/6/2015	Oil For Pd G-420Ff (Patrol)	34.70	
	22517209	101967	11/19/2015 Day Auto Supply, Inc	665235	10/22/2015	Serpentine Belt For Fd-G425Ff	41.95	
	22517209	101967	11/19/2015 Day Auto Supply, Inc	665306	10/23/2015	Radiator Hose, Thermostat & Coolant For Fd G-425Ff	121.27	
	22517209	101967	11/19/2015 Day Auto Supply, Inc	665484	10/26/2015	Heater Fitting For Fd G-425Ff	11.20	
	22517209	101967	11/19/2015 Day Auto Supply, Inc	665498	10/26/2015	Oil Filter For Fd G-425Ff	5.62	
	22517209	101967	11/19/2015 Day Auto Supply, Inc	665592	10/27/2015	Power Steering Pump & Core For Fd G-425Ff	77.38	
	22517209	101967	11/19/2015 Day Auto Supply, Inc	667035	11/10/2015	Credit Core(Org Inv#665592)	(24.13)	
	22517209	101970	11/19/2015 Earnhardt Service #25440 Or 7118	459384	10/28/2015	Air Bag Light For Fd G-424Ff	16.27	
	22517306	101967	11/19/2015 Day Auto Supply, Inc	665498	10/26/2015	Oil For Fd G-425Ff	34.70	
	22518209	101791	11/3/2015 A & M Nut & Bolt	276412	10/28/2015	Restock Nuts & Bolts For Fleet	51.37	
	22518209	101802	11/3/2015 Freightliner Arizona, Llc	X00230233601	10/28/2015	Radiator Recovery Tank For St-052	194.88	
	22518209	101803	11/3/2015 Garrett Motors	5009807	10/27/2015	Door Handle For St-037	73.75	
	22518209	101826	11/4/2015 Day Auto Supply, Inc	665312	10/23/2015	Speed Sensor For St-011	19.01	
	22518209	101826	11/4/2015 Day Auto Supply, Inc	665469	10/26/2015	1/4Split Wire Loom For All Fleet"	2.35	
	22518209	101867	11/10/2015 Day Auto Supply, Inc	665609	10/27/2015	Brakleen For All Fleet	11.70	
	22518209	101867	11/10/2015 Day Auto Supply, Inc	665742	10/28/2015	Coolant For St-052	18.89	
	22518209	101917	11/17/2015 Day Auto Supply, Inc	661825	9/15/2015	Trans Filter Kit For St-081	45.65	
	22518209	101917	11/17/2015 Day Auto Supply, Inc	666119	11/2/2015	Air & Oil Filters For St-004	43.89	
	22518209	101944	11/17/2015 RV Stripes & Graphics, Inc.	20396	11/9/2015	Decals For Fleet	41.38	
	22518209	101967	11/19/2015 Day Auto Supply, Inc	666368	11/4/2015	Tail Light Bulb For St-081	8.00	
	22518209	101967	11/19/2015 Day Auto Supply, Inc	667021	11/10/2015	Wd-40 Lubricant For All Fleet	15.85	
	22518305	101925	11/17/2015 GCR Tires & Service	827-49668	10/28/2015	4 Tires For St-009	545.67	
	22518306	101917	11/17/2015 Day Auto Supply, Inc	666119	11/2/2015	Oil For St-004	78.22	
	22519209	101944	11/17/2015 Rv Stripes & Graphics, Inc.	20396	11/9/2015	Decals For Fleet	41.38	
	22521209	101979	11/19/2015 Safelite Fulfillment, Inc.	05725-037120	11/12/2015	Replace Passenger Side Window Pr-005 (Admin)	223.85	
	22528209	101826	11/4/2015 Day Auto Supply, Inc	665378	10/23/2015	Serpentine Belt For Sc-005	39.16	
	22528209	101826	11/4/2015 Day Auto Supply, Inc	665470	10/26/2015	Water Pump & Coolant For Sc-005	122.11	
	22528209	101826	11/4/2015 Day Auto Supply, Inc	665517	10/26/2015	Rebuild Alternator For Sc-005	498.12	
	22528209	101826	11/4/2015 Day Auto Supply, Inc	665640	10/27/2015	Regulator For Sc-005	205.44	
	22528209	101867	11/10/2015 Day Auto Supply, Inc	665798	10/28/2015	Battery Isolator For Sc-005	215.23	
	22528209	101944	11/17/2015 Rv Stripes & Graphics, Inc.	20396	11/9/2015	Decals For Fleet	41.37	
	22528209	101972	11/19/2015 Florence True Value Hardware	220399	11/5/2015	Magnetic Tape For Door Decals Sc-006	18.96	
	22528305	101917	11/17/2015 Day Auto Supply, Inc	664487	10/14/2015	Battery For Sc-005	153.88	
	22571209	101944	11/17/2015 RV Stripes & Graphics, Inc.	20396	11/9/2015	Decals For Fleet	41.38	
	22574209	101791	11/3/2015 A & M Nut & Bolt	276412	10/28/2015	Restock Nuts & Bolts For Fleet	51.37	
	22574209	101826	11/4/2015 Day Auto Supply, Inc	665469	10/26/2015	1/4Split Wire Loom For All Fleet"	2.35	
	22574209	101867	11/10/2015 Day Auto Supply, Inc	665609	10/27/2015	Brakleen For All Fleet	11.70	
	22574209	101873	11/10/2015 Garrett Motors	5009859	11/3/2015	Drivers & Passenger Side Mirrors Ww-029	81.93	
	22574209	101967	11/19/2015 Day Auto Supply, Inc	667021	11/10/2015	Wd-40 Lubricant For All Fleet	15.85	



GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Description	Check Amount	Department Sub-Total
	22574209	102067	11/30/2015 Earnhardt Service #25440 Or 7118		461719	11/12/2015 Rear Tail Light For Ww-002	44.03	
	22574305	101874	11/10/2015 GCR Tires & Service	827-49664		10/28/2015 4 Tires For Ww-002	253.47	
	22575209	101791	11/3/2015 A & M Nut & Bolt		276412	10/28/2015 Restock Nuts & Bolts For Fleet	51.37	
	22575209	101826	11/4/2015 Day Auto Supply, Inc		665469	10/26/2015 1/4Split Wire Loom For All Fleet"	2.35	
	22575209	101867	11/10/2015 Day Auto Supply, Inc		665609	10/27/2015 Brakleen For All Fleet	11.70	
	22575209	101967	11/19/2015 Day Auto Supply, Inc		667021	11/10/2015 Wd-40 Lubricant For All Fleet	15.85	
	22575209	102067	11/30/2015 Earnhardt Service #25440 Or 7118		461719	11/12/2015 Rear Tail Light For Ww-002	22.02	
	22575305	101874	11/10/2015 GCR Tires & Service	827-49664		10/28/2015 4 Tires For Ww-002	126.73	
	22576209	101791	11/3/2015 A & M Nut & Bolt		276412	10/28/2015 Restock Nuts & Bolts For Fleet	51.38	
	22576209	101826	11/4/2015 Day Auto Supply, Inc		665469	10/26/2015 1/4Split Wire Loom For All Fleet"	2.37	
	22576209	101867	11/10/2015 Day Auto Supply, Inc		665609	10/27/2015 Brakleen For All Fleet	11.68	
	22576209	101967	11/19/2015 Day Auto Supply, Inc		667021	11/10/2015 Wd-40 Lubricant For All Fleet	15.84	
	22576209	102067	11/30/2015 Earnhardt Service #25440 Or 7118		461719	11/12/2015 Rear Tail Light For Ww-002	22.01	
	22576305	101874	11/10/2015 GCR Tires & Service	827-49664		10/28/2015 4 Tires For Ww-002	126.73	
	22588304	101822	11/4/2015 Cintas Corporation Lock 696		696123233	10/16/2015 Blanket Po - Uniforms For Pw Staff (For 6 Months)	6.23	
	22588304	101822	11/4/2015 Cintas Corporation Lock 696		696125469	10/23/2015 Blanket Po - Uniforms For Pw Staff (For 6 Months)	6.23	
	22588304	101822	11/4/2015 Cintas Corporation Lock 696		696127671	10/30/2015 Blanket Po - Uniforms For Pw Staff (For 6 Months)	6.23	
	22588304	101964	11/19/2015 Cintas Corporation Lock 696		696129909	11/6/2015 Blanket Po - Uniforms For Pw Staff (For 6 Months)	6.23	
	22588304	101964	11/19/2015 Cintas Corporation Lock 696		696132149	11/6/2015 Blanket Po - Uniforms For Pw Staff (For 6 Months)	6.23	
	22588311	101826	11/4/2015 Day Auto Supply, Inc		665618	10/27/2015 Replacement Light Bulbs For Shop	32.13	
Sub-Total								5,675.65
<b>Facility Maintenance</b>								
	32502207	101792	11/3/2015 American Fire Equipment	SVC24375		9/30/2015 Blanket P.O. For Repairs To Alarms. Sprinkler Systems	1,026.03	
	32502207	101837	11/4/2015 Moreno Repair		269354	10/16/2015 Blanket Po For Minor Hvac Repairs	108.04	
	32502207	101837	11/4/2015 Moreno Repair		269355	10/20/2015 Blanket Po For Minor Hvac Repairs	150.00	
	32502207	101837	11/4/2015 Moreno Repair		269358	10/24/2015 Blanket Po For Minor Hvac Repairs	554.62	
	32502207	101887	11/10/2015 United Exterminating		177524	11/2/2015 Blanket P.O. For United Exterminating/ (6 Months)	35.00	
	32502207	101887	11/10/2015 United Exterminating		177525	11/2/2015 Blanket P.O. For United Exterminating/ (6 Months)	35.00	
	32502207	101887	11/10/2015 United Exterminating		177526	11/5/2015 Blanket P.O. For United Exterminating/ (6 Months)	45.00	
	32502207	101887	11/10/2015 United Exterminating		177527	11/5/2015 Blanket P.O. For United Exterminating/ (6 Months)	25.00	
	32502207	101887	11/10/2015 United Exterminating		177528	11/2/2015 Blanket P.O. For United Exterminating/ (6 Months)	25.00	
	32502207	101887	11/10/2015 United Exterminating		177529	11/2/2015 Blanket P.O. For United Exterminating/ (6 Months)	35.00	
	32502207	101887	11/10/2015 United Exterminating		177530	11/2/2015 Blanket P.O. For United Exterminating/ (6 Months)	25.00	
	32502207	101887	11/10/2015 United Exterminating		177531	11/2/2015 Blanket P.O. For United Exterminating/ (6 Months)	10.00	
	32502207	101887	11/10/2015 United Exterminating		177532	11/2/2015 Blanket P.O. For United Exterminating/ (6 Months)	10.00	
	32502207	101887	11/10/2015 United Exterminating		177533	11/2/2015 Blanket P.O. For United Exterminating/ (6 Months)	10.00	
	32502207	101887	11/10/2015 United Exterminating		182981	11/2/2015 Blanket P.O. For United Exterminating/ (6 Months)	25.00	
	32502207	101887	11/10/2015 United Exterminating		182982	11/3/2015 Blanket P.O. For United Exterminating/ (6 Months)	25.00	
	32502207	101887	11/10/2015 United Exterminating		182983	11/3/2015 Blanket P.O. For United Exterminating/ (6 Months)	25.00	
	32502207	101887	11/10/2015 United Exterminating		182984	11/3/2015 Blanket P.O. For United Exterminating/ (6 Months)	25.00	
	32502207	101887	11/10/2015 United Exterminating		182985	11/3/2015 Blanket P.O. For United Exterminating/ (6 Months)	35.00	
	32502207	101887	11/10/2015 United Exterminating		182986	11/3/2015 Blanket P.O. For United Exterminating/ (6 Months)	45.00	
	32502207	101887	11/10/2015 United Exterminating		183558	10/27/2015 Blanket P.O. For United Exterminating/ (6 Months)	35.00	
	32502207	101903	11/17/2015 American Fire Equipment	SM24753		10/26/2015 Inspection Service For Fire Alarms And Sprinkler Systems	520.00	
	32502207	101937	11/17/2015 Moreno Repair		269362	11/6/2015 Hvac Work For All Town Departments (Blanket Po)	74.62	
	32502207	101937	11/17/2015 Moreno Repair		269363	11/8/2015 Hvac Work For All Town Departments (Blanket Po)	148.86	
	32502207	101955	11/17/2015 United Exterminating		182987	11/3/2015 Blanket P.O. For United Exterminating/ (6 Months)	35.00	
	32502207	101991	11/20/2015 American Fire Equipment	SVC24447		11/11/2015 Blanket Po Small Repairs-Sprinkler Suppression, Fire Alarr	243.55	
	32502207	102088	11/30/2015 Spectrum Mechanical & Service		20461	10/31/2015 Hvac Maintenance @ Fire St. #2	761.14	
	32502208	101926	11/17/2015 Gen-Tech		133111	10/6/2015 Annual Pm Service For Well #1 Generator	1,508.91	
	32502208	101926	11/17/2015 Gen-Tech		133112	10/6/2015 Annual Pm Service For N. Florence Booster Generator	942.97	
	32502208	101926	11/17/2015 Gen-Tech		134371	11/6/2015 Annual Pm Service For Police Evidence Generator	1,006.13	
	32502208	101926	11/17/2015 Gen-Tech		14370	11/6/2015 Annual Pm Service For Well #5 Generator	1,508.91	
	32502208	101966	11/19/2015 Cummins Rocky Mountain Llc	100-32441		11/5/2015 Troubleshoot Phase Inballance @ Pd Evidence Generator	1,425.40	
	32502302	101826	11/4/2015 Day Auto Supply, Inc		665102	10/21/2015 Paint For Anthem Station #2 Kiosk W.O.# 514	14.54	
	32502302	101830	11/4/2015 Florence True Value Hardware		220230	10/27/2015 Blanket P.O. To Purchase Operating Supplies For Minor N	3.90	
	32502302	101830	11/4/2015 Florence True Value Hardware		220275	10/29/2015 Blanket P.O. To Purchase Operating Supplies For Minor N	7.80	
	32502302	101989	11/19/2015 Waxie Sanitary Supply		75522880	10/6/2015 Equipment And Supplies For Community Center (Library/	2,682.25	


GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Description	Check Amount	Department Sub-Total
	32502304	101822	11/4/2015 Cintas Corporation Lock 696	696123233	10/16/2015	Blanket Po - Uniforms For Pw Staff (For 6 Months)	0.81	
	32502304	101822	11/4/2015 Cintas Corporation Lock 696	696125469	10/23/2015	Blanket Po - Uniforms For Pw Staff (For 6 Months)	0.81	
	32502304	101822	11/4/2015 Cintas Corporation Lock 696	696127671	10/30/2015	Blanket Po - Uniforms For Pw Staff (For 6 Months)	0.81	
	32502304	101964	11/19/2015 Cintas Corporation Lock 696	696129909	11/6/2015	Blanket Po - Uniforms For Pw Staff (For 6 Months)	0.81	
	32502304	101964	11/19/2015 Cintas Corporation Lock 696	696132149	11/6/2015	Blanket Po - Uniforms For Pw Staff (For 6 Months)	0.81	
	32502304	101984	11/19/2015 Tom Celaya	UNI-REIM110915	11/9/2015	Uniform Allowance For Jeans	291.64	
	32502311	101989	11/19/2015 Waxie Sanitary Supply	75522880	10/6/2015	Saber Blade For Facility Maintenance For Community Cen	1,715.02	
	32502315	101989	11/19/2015 Waxie Sanitary Supply	75522880	10/6/2015	Equipment And Supplies For Facility Maintenance For Coi	121.46	
	32502315	101989	11/19/2015 Waxie Sanitary Supply	75600782	10/30/2015	Custodial Supplies / Materials And Cart	892.55	
	32502315	101989	11/19/2015 Waxie Sanitary Supply	75614999	11/6/2015	Janitorial Supplies	590.98	
	32502315	101989	11/19/2015 Waxie Sanitary Supply	75615023	11/6/2015	Equipment And Supplies For Community Center (Library/	2,124.37	
	32502316	101822	11/4/2015 Cintas Corporation Lock 696	696123233	10/16/2015	Blanket Po - Uniforms For Pw Staff (For 6 Months)	35.53	
	32502316	101822	11/4/2015 Cintas Corporation Lock 696	696125469	10/23/2015	Blanket Po - Uniforms For Pw Staff (For 6 Months)	35.53	
	32502316	101822	11/4/2015 Cintas Corporation Lock 696	696125470	10/23/2015	Blanket Po - Mats For Water/Wastewater Staff (For 6 Mo	9.17	
	32502316	101822	11/4/2015 Cintas Corporation Lock 696	696127671	10/30/2015	Blanket Po - Uniforms For Pw Staff (For 6 Months)	35.53	
	32502316	101916	11/17/2015 Cintas Corporation Lock 696	696127672	10/30/2015	Blanket Po - Mats For Water/Wastewater Staff (For 6 Mo	9.17	
	32502316	101918	11/17/2015 Elite Shutters & Blinds, Llc	12843	10/26/2015	Three Sets Of Blinds For Town Hall (Rooms 1202,1206,13	370.00	
	32502316	101964	11/19/2015 Cintas Corporation Lock 696	696129909	11/6/2015	Blanket Po - Uniforms For Pw Staff (For 6 Months)	35.53	
	32502316	101964	11/19/2015 Cintas Corporation Lock 696	696132149	11/6/2015	Blanket Po - Uniforms For Pw Staff (For 6 Months)	35.53	
	32502316	101993	11/20/2015 Cintas Corporation Lock 696	696129910	11/6/2015	Blanket Po - Mats For Water/Wastewater Staff (For 6 Mo	9.17	
	32502316	101993	11/20/2015 Cintas Corporation Lock 696	696132150	11/13/2015	Blanket Po - Mats For Water/Wastewater Staff (For 6 Mo	9.17	
	32502316	102073	11/30/2015 Home Depot Credit Services	5013526	10/26/2015	Emergency Purchase Of Keyed Entry Lock For Florence Pc	66.80	
Sub-Total								19,583.87
<b>Water</b>								
	51219000		Temporary Vendor	10500621	7/1/2015	Refund Water Deposit		
	51219000	99573 Multiple	Temporary Vendor	10500621	7/1/2015	Refund Water Deposit	(49.31)	
	51219000	101819	11/4/2015 Temporary Vendor	508963	11/3/2015	Refund Water Deposit	92.00	
	51219000	101825	11/4/2015 Temporary Vendor	11000222	11/3/2015	Refund Water Deposit	42.87	
	51219000	101859	11/6/2015 Temporary Vendor	316320	11/6/2015	Refund Water Deposit	133.33	
	51219000	101932	11/17/2015 Temporary Vendor	10602422	11/10/2015	Refund Water Deposit	73.18	
	51219000	102020	11/23/2015 Temporary Vendor	11105105	11/18/2015	Refund Water Deposit	119.27	
	51219100	101923	11/17/2015 Temporary Vendor	HYD-3334	11/10/2015	Refund Hydrant Deposit#3334	850.00	
	51277000	101924	11/17/2015 Garney Companies, Inc.	9-RETAIN	11/12/2015	Retainage Invoice No. 9	(278.15)	
	51371446		Temporary Vendor	10802601-OP	6/30/2015	Overpayment		
	51371446	99545 Multiple	Temporary Vendor	10802601-OP	6/30/2015	Overpayment	(72.26)	
	51371446	101810	11/3/2015 Temporary Vendor	10802601-REPLCK	6/30/2015	Overpayment	72.26	
	51371446	101933	11/17/2015 Temporary Vendor	10804751-OP	11/9/2015	Overpayment	775.06	
	51574201	101915	11/17/2015 Centurylink	VARIOUS 11/15	10/16/2015	Nww-2394 & Www-Alarm8356	108.26	
	51574201	102056	11/24/2015 Verizon Wireless	9754333386	10/21/2015	Cell Phones	279.68	
	51574207	101841	11/4/2015 Ricoh Usa, Inc.	5038518350	10/14/2015	Blanket Po: Monthly Billing For Copier (6 Months)	60.29	
	51574211	102070	11/30/2015 Florence True Value Hardware	220570	11/18/2015	Emergency Well #4 Repair Items	12.35	
	51574215	101912	11/17/2015 BIA	15-Nov	11/2/2015	21242-Electric	1,710.17	
	51574215	101912	11/17/2015 BIA	15-Nov	11/2/2015	21245-Electric	3,855.24	
	51574215	102026	11/24/2015 Arizona Public Service	15-Oct	10/15/2015	Electric	13,079.34	
	51574217	101913	11/17/2015 Casa Grande Courier, Inc.	1025	10/31/2015	Courier Fees Sept 2015 Water	252.00	
	51574217	101934	11/17/2015 Legend Technical Svcs., Inc.	1516103	10/31/2015	Analytical Testing For Water	512.00	
	51574302	101885	11/10/2015 The Water Shed	6979	11/2/2015	Water & Ice For Public Works	12.22	
	51574302	101922	11/17/2015 Florence True Value Hardware	220388	11/4/2015	Emergency Purchase Well#1 Fuses	45.21	
	51574302	101946	11/17/2015 Senergy Petroleum	241703	10/28/2015	4-55 Gallon Drums Oil For Wells- Fm 32-Chevron Lube Oil	4,535.35	
	51574302	101953	11/17/2015 The Water Shed	7117	11/9/2015	Water & Ice For Public Works	12.46	
	51574302	101997	11/20/2015 Hach Company	9665668	11/11/2015	Dpd Vial- Reagent For 250 Tests-10Ml Samples	119.21	
	51574302	102091	11/30/2015 The Water Shed	7154	11/16/2015	Water & Ice For Public Works	6.54	
	51574304	101822	11/4/2015 Cintas Corporation Lock 696	696125470	10/23/2015	Blanket Po - Uniforms For Water/Wastewater Staff (For 6	7.02	
	51574304	101916	11/17/2015 Cintas Corporation Lock 696	696127672	10/30/2015	Blanket Po - Uniforms For Water/Wastewater Staff (For 6	7.02	
	51574304	101919	11/17/2015 Enemuel Murillo	UNI/BTS 11/15	11/2/2015	Reimbursement For Uniform Work Pants. Nte \$300	150.00	
	51574304	101919	11/17/2015 Enemuel Murillo	UNI/BTS 11/15	11/2/2015	Reimbursement For Uniform Work Pants. Nte \$300	286.63	
	51574304	101993	11/20/2015 Cintas Corporation Lock 696	696129910	11/6/2015	Blanket Po - Uniforms For Water/Wastewater Staff (For 6	7.02	
	51574304	101993	11/20/2015 Cintas Corporation Lock 696	696132150	11/13/2015	Blanket Po - Uniforms For Water/Wastewater Staff (For 6	7.02	

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Description	Check Amount	Department Sub-Total
	51574311	101830	11/4/2015 Florence True Value Hardware		220079	10/19/2015 Emergency Purchase: Water Pressure Guage Fortruck	15.64	
	51574312	101905	11/17/2015 Arizona Glove & Safety		7380724	11/5/2015 Restock Of Utilities First Aid Kit	115.75	
	51574320	101829	11/4/2015 Farnsworth Wholesale Company	S2543792.002		10/7/2015 Misc 3/4 Parts: Meters	1,281.94	
	51574320	101829	11/4/2015 Farnsworth Wholesale Company	S2554652.001		10/7/2015 Utility Line Maint: Misc Brass Parts Water Line Repair/Ma	2,517.24	
	51574320	101829	11/4/2015 Farnsworth Wholesale Company	S2555212.001		10/7/2015 Utility Line Maint: Misc Brass Parts Water Line Repair/Ma	1,936.87	
	51574320	101829	11/4/2015 Farnsworth Wholesale Company	S2560702.001		1/3/2015 6 Butterfly Valve Op Nut 150#"	802.46	
	51574320	101921	11/17/2015 Farnsworth Wholesale Company	S2543792003		10/28/2015 Misc 3/4 Parts: Meters	2,270.67	
	51574320	101921	11/17/2015 Farnsworth Wholesale Company	S2554652.002		10/28/2015 Utility Line Maint: Misc Brass Parts Water Line Repair/Ma	332.48	
	51574320	101921	11/17/2015 Farnsworth Wholesale Company	S2555212002		10/28/2015 Utility Line Maint: Misc Brass Parts Water Line Repair/Ma	332.48	
	51574320	101921	11/17/2015 Farnsworth Wholesale Company	S2555212003		11/2/2015 Utility Line Maint: Misc Brass Parts Water Line Repair/Ma	316.99	
	51574320	101922	11/17/2015 Florence True Value Hardware		220482	11/12/2015 Emergency: Well 3B Repairs	57.11	
	51574320	9958467	11/17/2015 Farnsworth Wholesale Company	103115 STMT		10/22/2015 Purchase Farnsworth Wholesale Co: Well #1 Tank Repairs	88.26	
	51574401	101862	11/10/2015 American Water Works Assoc		7001092293	9/27/2015 Membership Dues For Wayne Costa	20.60	
	51581507	101920	11/17/2015 EPS Group		133301-5	9/12/2015 Cip U-69 Well #4 To #5 Water Trans. Line-Construction Pt	2,960.00	
	51581507	101920	11/17/2015 EPS Group		13-3301-6	10/17/2015 Cip U-69 Well #4 To #5 Water Trans. Line-Construction Pt	75.00	
	51581507	101924	11/17/2015 Garney Companies, Inc.		9	10/29/2015 Cip Wu-26 North Reservoir & Booster Pump Station	66,483.64	
Sub-Total								106,430.41
<b>Sewer</b>								
	52575201	102056	11/24/2015 Verizon Wireless		975433386	10/21/2015 Cell Phones	279.68	
	52575207	101841	11/4/2015 Ricoh Usa, Inc.		5038518350	10/14/2015 Blanket Po: Monthly Billing For Copier (6 Months)	30.15	
	52575208	101829	11/4/2015 Farnsworth Wholesale Company	S2565649-001		10/9/2015 Emergency Purchase:Reparis Swwtp Pista Grit Umit	170.38	
	52575208	101830	11/4/2015 Florence True Value Hardware		220014	10/14/2015 Emergency Purchase : Post Eq Pump Drain Swwtp	11.71	
	52575208	101848	11/4/2015 Western Environmental Equipment Co.		W4376	10/12/2015 Replacement Of Bull Gear On Pista Grit-Installation Chrg	3,960.00	
	52575208	101922	11/17/2015 Florence True Value Hardware		220409	11/5/2015 Emergency Purchase Swwtp Repairs	3.49	
	52575208	101922	11/17/2015 Florence True Value Hardware		220422	11/6/2015 Emergency Purchase Swwtp Bislfate Feed Waterlines	26.82	
	52575208	101922	11/17/2015 Florence True Value Hardware		220462	11/10/2015 Emergency Purchase Swwtp Bislfate Feed Waterlines	29.71	
	52575208	101994	11/20/2015 Coolidge Engine & Pump, L.L.C.		6486	10/23/2015 Repair Effluent Booster Pump At Swwtp	5,708.46	
	52575208	102070	11/30/2015 Florence True Value Hardware		220555	11/17/2015 Swwtp Decanter Repair Emergency	72.20	
	52575208	102085	11/30/2015 Ripple Industries		1625	11/18/2015 Repair Of Post Eq Pumps At Swwtp	6,417.50	
	52575208	9958467	11/17/2015 Teledyne Isco, Inc.		103115 STMT	10/1/2015 Purchase Teledyne Isco: Additional Parts Needed To Corr	133.16	
	52575208	9958467	11/17/2015 Teledyne Isco, Inc.		103115 STMT	10/23/2015 Purchase Teledyne Isco: 3 X 25 Ft Long Vinyl Suction Line	364.15	
	52575211	101831	11/4/2015 Geuther Electrical, Llc		1705	10/21/2015 Grit Unit Repairs	480.00	
	52575211	101901	11/17/2015 A.C. Sanitation Service, Llc		8337-102	11/3/2015 Landfill Fees For Oct 2015 Bio-Solid Waste Removal	11,890.72	
	52575211	101941	11/17/2015 Pro-Tec Environmental, Inc.		15102901	10/29/2015 Clean Post Eq Basin @ Swwtp	2,342.50	
	52575211	102003	11/20/2015 Usabluebook - Acct 703717		795807	11/5/2015 Hose Cart For Swwtp Clean Up.	254.33	
	52575211	102003	11/20/2015 Usabluebook - Acct 703717		795811	11/5/2015 Hose & Nozzles For Influent Lift Station Cleaning @ Sww	171.82	
	52575211	102061	11/30/2015 Bright Technologies		B3382	10/13/2015 Replacement Belts For Belt Press	1,522.65	
	52575211	102061	11/30/2015 Bright Technologies		B3392	10/26/2015 Replacement Belts For Belt Press	133.81	
	52575217	101913	11/17/2015 Casa Grande Courier, Inc.		1025	10/31/2015 Courier Fees For Sept 2015 Swwtp	1,128.00	
	52575217	101934	11/17/2015 Legend Technical Svcs., Inc.		1516105	10/31/2015 Analytical Testing For Swwtp	5,640.20	
	52575302	101832	11/4/2015 Hach Company		9629470	10/19/2015 Lab Supplies:Tnt835,Tnt870,2503025	393.57	
	52575302	101832	11/4/2015 Hach Company		9630806	10/19/2015 Lab Supplies:Tnt835,Tnt870,2503025	592.55	
	52575302	101838	11/4/2015 Nsilab Solutions		325630	10/15/2015 Lab Supplies: 2 -Qci-148-Trc Ultra Low Total Chlorine	127.00	
	52575302	101885	11/10/2015 The Water Shed		6979	11/2/2015 Water & Ice For Public Works	6.11	
	52575302	101922	11/17/2015 Florence True Value Hardware		2203891	11/4/2015 Emergency Purchase Cowhide Gloves	19.56	
	52575302	101953	11/17/2015 The Water Shed		7117	11/9/2015 Water & Ice For Public Works	6.23	
	52575302	101997	11/20/2015 Hach Company		9659445	11/6/2015 Lab Supplies: Deionized Water, 4L	260.90	
	52575302	102000	11/20/2015 Nsilab Solutions		326276	11/10/2015 Lab Supplies: Testing	117.00	
	52575302	102091	11/30/2015 The Water Shed		7154	11/16/2015 Water & Ice For Public Works	3.27	
	52575304	101822	11/4/2015 Cintas Corporation Lock 696		696125470	10/23/2015 Blanket Po - Uniforms For Water/Wastewater Staff (For 6	6.74	
	52575304	101916	11/17/2015 Cintas Corporation Lock 696		696127672	10/30/2015 Blanket Po - Uniforms For Water/Wastewater Staff (For 6	6.74	
	52575304	101993	11/20/2015 Cintas Corporation Lock 696		696129910	11/6/2015 Blanket Po - Mats For Water/Wastewater Staff (For 6 Mo	6.74	
	52575304	101993	11/20/2015 Cintas Corporation Lock 696		696132150	11/13/2015 Blanket Po - Mats For Water/Wastewater Staff (For 6 Mo	6.74	
	52575310	101833	11/4/2015 Hill Brothers Chemical Co,		5085401	10/12/2015 8 Drums Of Sodium Bisulfate For Both Plants	1,849.70	
	52575310	101929	11/17/2015 Hill Brothers Chemical Co,		5085809	10/30/2015 Un1791-Hypochlorite Solution Liquid Bleach	1,859.32	
	52575310	101997	11/20/2015 Hach Company		9651518	11/2/2015 Lab Supplies: Chlorine 50-75Mg	122.47	
	52575312	101905	11/17/2015 Arizona Glove & Safety		7380724	11/5/2015 Restock Of Utilities First Aid Kit	57.87	
	52575312	101956	11/17/2015 Usabluebook - Acct 703717		790866	10/30/2015 Safety Equipment-Changing Screens @ Swwtp: Waders, S	217.31	

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Description	Check Amount	Department Sub-Total
	52575312	102003	11/20/2015 Usabluebook - Acct 703717	795499	11/5/2015	Safety Equipment-Changing Screens @ Swwtp: Waders, S	543.92	
	52575325	101940	11/17/2015 Pinal County Treasurer	20211001C2	11/15/2015	Wwtp-North Parcel	1,309.00	
	52575325	101940	11/17/2015 Pinal County Treasurer	20211004D7	11/15/2015	Wwtp-South Parcel	1,336.30	
	52575401	101862	11/10/2015 American Water Works Assoc	7001092293	9/27/2015	Membership Dues For Wayne Costa	10.30	
	52576201	101915	11/17/2015 Centurylink	VARIOUS 11/15	10/16/2015	Plant Rd & Www Alarms 0246^8356	111.42	
	52576207	101841	11/4/2015 Ricoh Usa, Inc.	5038518350	10/14/2015	Blanket Po: Monthly Billing For Copier (6 Months)	30.15	
	52576208	9958467	11/17/2015 Motion Industries	103115 STMT	10/30/2015	Purchase Motion Industries Az52: Nwwtp Repairs: Gear I	1,003.64	
	52576211	101956	11/17/2015 Usabluebook - Acct 703717	787015	10/27/2015	Nwwtp Replace : Abs Rw Submersible Mixer 3.8Hp	3,918.67	
	52576211	102003	11/20/2015 Usabluebook - Acct 703717	796572	11/6/2015	Nwwtp Replace : Abs Rw Submersible Mixer 3.8Hp	841.68	
	52576215	101912	11/17/2015 BIA	15-Nov	11/2/2015	21241-Electric	3,492.35	
	52576215	102026	11/24/2015 Arizona Public Service	15-Oct	10/15/2015	Electric	19,981.05	
	52576217	101913	11/17/2015 Casa Grande Courier, Inc.	1025	10/31/2015	Courier Fees Sept 2015 Nwwtp	1,128.00	
	52576217	101934	11/17/2015 Legend Technical Svcs., Inc.	1516104	10/31/2015	Analytical Testing For Nwwtp	1,399.00	
	52576302	101953	11/17/2015 The Water Shed	7117	11/9/2015	Water & Ice For Public Works	6.23	
	52576302	102091	11/30/2015 The Water Shed	7154	11/16/2015	Water & Ice For Public Works	3.27	
	52576304	101822	11/4/2015 Cintas Corporation Lock 696	696125470	10/23/2015	Blanket Po - Mats For Water/Wastewater Staff (For 6 Mo	6.74	
	52576304	101916	11/17/2015 Cintas Corporation Lock 696	696127672	10/30/2015	Blanket Po - Mats For Water/Wastewater Staff (For 6 Mo	6.74	
	52576304	101993	11/20/2015 Cintas Corporation Lock 696	696129910	11/6/2015	Blanket Po - Uniforms For Water/Wastewater Staff (For 6	6.74	
	52576304	101993	11/20/2015 Cintas Corporation Lock 696	696132150	11/13/2015	Blanket Po - Mats For Water/Wastewater Staff (For 6 Mo	6.74	
	52576310	101827	11/4/2015 Dpc Enterprises, L.P.	272001137-15	10/16/2015	10-150 Lb Cl2 Cylinders For Nwwtp	873.60	
	52576310	101833	11/4/2015 Hill Brothers Chemical Co,	5085401	10/12/2015	8 Drums Of Sodium Bisulfate For Both Plants	1,849.70	
	52576310	101996	11/20/2015 DPC Enterprises, L.P.	272001215-15	11/5/2015	5-150 Lb Cl2 Cylinders For Nwwtp	703.25	
	52576310	101996	11/20/2015 DPC Enterprises, L.P.	272001216-15	11/5/2015	4-150# Sulfur Dioxide,150# Cyl	840.84	
	52576312	101905	11/17/2015 Arizona Glove & Safety	7380724	11/5/2015	Restock Of Utilities First Aid Kit	57.87	
	52576320	101922	11/17/2015 Florence True Value Hardware	220328	11/2/2015	Emergency Purhcse: Water Pressure Guage Fortruck	4.39	
	52576401	101862	11/10/2015 American Water Works Assoc	7001092293	9/27/2015	Membership Dues For Wayne Costa	10.30	
	52581507	101842	11/4/2015 Ripple Industries	1615	10/13/2015	Scada Program For New Automated Equipment At The Sv	21,524.00	
Sub-Total								107,437.15
<b>Sanitation</b>								
	53219000	101807	11/3/2015 Temporary Vendor	706064	10/28/2015	Refund G/B Deposit	34.00	
	53219000	101812	11/3/2015 Temporary Vendor	708613	10/28/2015	Refund G/B Deposit	34.00	
	53219000	101817	11/4/2015 Temporary Vendor	712303	10/28/2015	Refund G/B Deposit	17.00	
	53219000	101845	11/4/2015 Temporary Vendor	712062	10/28/2015	Refund G/B Deposit	17.00	
	53219000	101943	11/17/2015 Temporary Vendor	700950	11/12/2015	Refund G/B Deposit	51.00	
	53219000	101957	11/17/2015 Temporary Vendor	788190	11/12/2015	Refund G/B Deposit	25.50	
	53219000	102014	11/23/2015 Temporary Vendor	789400	11/17/2015	Refund G/B Deposit	51.00	
	53219000	102015	11/23/2015 Temporary Vendor	7000010	11/17/2015	Refund G/B Deposit	25.50	
	53219000	102025	11/24/2015 Temporary Vendor	713833	11/17/2015	Refund G/B Deposit	51.00	
	53219000	102028	11/24/2015 Temporary Vendor	702164	11/17/2015	Refund G/B Deposit	51.00	
	53219000	102031	11/24/2015 Temporary Vendor	788290	11/17/2015	Refund G/B Deposit	51.00	
	53219000	102032	11/24/2015 Temporary Vendor	788400	11/17/2015	Refund G/B Deposit	51.00	
	53219000	102033	11/24/2015 Temporary Vendor	707692	11/17/2015	Refund G/B Deposit	51.00	
	53219000	102034	11/24/2015 Temporary Vendor	714731	11/17/2015	Refund G/B Deposit	51.00	
	53219000	102035	11/24/2015 Temporary Vendor	712291	11/17/2015	Refund G/B Deposit	51.00	
	53219000	102036	11/24/2015 Temporary Vendor	788370	11/17/2015	Refund G/B Deposit	51.00	
	53219000	102038	11/24/2015 Temporary Vendor	711120	11/17/2015	Refund G/B Deposit	51.00	
	53219000	102039	11/24/2015 Temporary Vendor	718260	11/17/2015	Refund G/B Deposit	51.00	
	53219000	102040	11/24/2015 Temporary Vendor	712312	11/17/2015	Refund G/B Deposit	51.00	
	53219000	102041	11/24/2015 Temporary Vendor	718710	11/17/2015	Refund G/B Deposit	51.00	
	53219000	102042	11/24/2015 Temporary Vendor	786550	11/17/2015	Refund G/B Deposit	51.00	
	53219000	102043	11/24/2015 Temporary Vendor	785680	11/17/2015	Refund G/B Deposit	51.00	
	53219000	102045	11/24/2015 Temporary Vendor	719760	11/17/2015	Refund G/B Deposit	51.00	
	53219000	102046	11/24/2015 Temporary Vendor	788280	11/17/2015	Refund G/B Deposit	51.00	
	53219000	102047	11/24/2015 Temporary Vendor	708812	11/17/2015	Refund G/B Deposit	51.00	
	53219000	102048	11/24/2015 Temporary Vendor	788230	11/17/2015	Refund G/B Deposit	51.00	
	53219000	102049	11/24/2015 Temporary Vendor	788310	11/17/2015	Refund G/B Deposit	51.00	
	53219000	102050	11/24/2015 Temporary Vendor	711630	11/17/2015	Refund G/B Deposit	51.00	
	53219000	102053	11/24/2015 Temporary Vendor	720151	11/17/2015	Refund G/B Deposit	51.00	

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Description	Check Amount	Department Sub-Total
	53219000	102054	11/24/2015 Temporary Vendor	708102	11/17/2015	Refund G/B Deposit	17.00	
	53219000	102058	11/24/2015 Temporary Vendor	787150	11/17/2015	Refund G/B Deposit	51.00	
	53571203	102019	11/23/2015 Southwestern Business Forms	21114	10/23/2015	Recycle Magnets For Sanitation	701.84	
	53571217	101854	11/5/2015 Right Away Disposal	1109343	11/1/2015	Rad Saniation Contract Residential	40,862.37	
	53571304	101822	11/4/2015 Cintas Corporation Lock 696	696123233	10/16/2015	Blanket Po - Uniforms For Pw Staff (For 6 Months)	3.03	
	53571304	101822	11/4/2015 Cintas Corporation Lock 696	696125469	10/23/2015	Blanket Po - Uniforms For Pw Staff (For 6 Months)	3.03	
	53571304	101822	11/4/2015 Cintas Corporation Lock 696	696127671	10/30/2015	Blanket Po - Uniforms For Pw Staff (For 6 Months)	3.03	
	53571304	101964	11/19/2015 Cintas Corporation Lock 696	696129909	11/6/2015	Blanket Po - Uniforms For Pw Staff (For 6 Months)	3.03	
	53571304	101964	11/19/2015 Cintas Corporation Lock 696	696132149	11/6/2015	Blanket Po - Uniforms For Pw Staff (For 6 Months)	3.03	
	53571311	101922	11/17/2015 Florence True Value Hardware	220276	10/29/2015	Mini Bungie Cords For Camera/ Sanitation	6.09	
Sub-Total								42,979.45
Grants								
	216520215	101947	11/17/2015 Southwest Gas Corporation	VARIOUS-NOV15	11/9/2015	325 E Ruggles	20.22	
	216520215	101947	11/17/2015 Southwest Gas Corporation	VARIOUS-NOV15	11/9/2015	Gas-140 S Pinal Pkwy	67.56	
	216520215	102026	11/24/2015 Arizona Public Service	15-Oct	10/15/2015	Electric	256.81	
	216520217	102018	11/23/2015 Rosa E. Bruce Db	PHASE-3	11/10/2015	Owner-Occupied Housing Rehabilitation Services	1,687.50	
	216520217	102060	11/30/2015 Ahsigma Llc	302151-3	11/23/2015	Housing Rehabilitation Contract	5,250.00	
	216520222	102007	11/23/2015 Combined Commercial	8TH-MO140N PINAL	11/23/2015	8Th Month Rental 140 N Pinal Pkwy	712.98	
	216520222	102008	11/23/2015 Douglas Crawford	325ERUGG-1115	11/23/2015	Rental Payments And Deposit For Temporary Relocation	500.00	
	216520222	102010	11/23/2015 Florence Park Apartments	401ESTEWAR1215	11/23/2015	Rent, Deposits, Etc. For Craig	841.00	
	216520222	102016	11/23/2015 My Storage Pods	8X12 914 11/15	11/23/2015	Storage Pod Rental For Housing Rehabilitation Client	63.77	
	216520222	102080	11/30/2015 My Storage Pods	DEC-15 8X12	9/14/2015	Storage Pod Rental For Housing Rehabilitation Client	63.77	
	244514217	101866	11/10/2015 Cyclops Technologies Inc. Db	15-1102	6/29/2015	Professional Services For Platesmart	2,050.00	
	244514506	101866	11/10/2015 Cyclops Technologies Inc. Db	15-1102	6/29/2015	Platesmart Software And Equipment	6,255.00	
	249514312	102056	11/24/2015 Verizon Wireless	9754333386	10/21/2015	Pd Stone Garden Cell Phones	85.16	
	253506217	101871	11/10/2015 Fields Construction	302-1522	11/5/2015	Housing Rehabilitation For 321 E. Ruggles	19,248.00	
	253506217	102004	11/23/2015 Ahsigma Llc	302-15-1-3	11/10/2015	Housing Rehabilitation Contract	14,400.00	
	253506217	102009	11/23/2015 Fields Construction	302-15-2-3	11/10/2015	Housing Rehabilitation For 321 E. Ruggles	19,248.00	
	275529217	101843	11/4/2015 Ron Joaquin	LSTA 15/16	10/27/2015	Performer Funded By Lsta 15/16	500.00	
	275529217	101975	11/19/2015 Hermalene Wick	15/16	11/16/2015	Lsta Funded Performer 15/16	400.00	
	275529217	101980	11/19/2015 Stefan Dollak	120515	11/5/2015	Lsta Funded Performer 15/16	500.00	
	275529301	101839	11/4/2015 Office Depot Inc	800239130-001	10/16/2015	Misc Supplies - Funded By Lsta 15/16	87.51	
	275529302		U. S. Post Master	LSTA 15/16	11/16/2015	Postage For Postcard Mailing Lsta Funded 15/16		
	275529302	101844	11/4/2015 School Outfitters	11857298	10/26/2015	Stage And Riser Lsta Funded 15/16	1,725.81	
	275529302	101985	Multiple U. S. Post Master	LSTA 15/16	11/16/2015	Postage For Postcard Mailing Lsta Funded 15/16	-	
	275529302	102022	11/23/2015 U. S. Post Master	PCARDS LSTA15/16	11/16/2015	Postage For Postcard Mailing Lsta Funded 15/16	350.00	
	275529308	9958467	11/17/2015 Amazon.Com	103115 STMT	10/3/2015	Misc Books For Guest Speaker	7.42	
	275529308	9958467	11/17/2015 Amazon.Com	103115 STMT	10/3/2015	Misc Books For Guest Speaker.	10.74	
	275529308	9958467	11/17/2015 Amazon.Com	103115 STMT	10/3/2015	Misc Books For Guest Speaker.	11.90	
	275529308	9958467	11/17/2015 Amazon.Com	103115 STMT	10/9/2015	Misc Books For Guest Speaker	236.14	
	275529314	101795	11/3/2015 Barbera Scoby A.	LSTA-REIM	9/23/2015	Travel - Lsta Funded Training 15/16	71.89	
Sub-Total								74,651.18
SLIDs								
	300506215	101906	11/17/2015 Arizona Public Service Company	454526287 1115	11/4/2015	Slid #1-Merrill Ranch	1,590.88	
	300506215	102027	11/24/2015 Arizona Public Service Company	AR0480004810	11/17/2015	Slid #1 Anthem	176.25	
	301506215	101906	11/17/2015 Arizona Public Service Company	521526288 1115	11/4/2015	Slid #2 Merrill Ranch	1,765.80	
	301506215	102027	11/24/2015 Arizona Public Service Company	AR0480004810	11/17/2015	Slid #2 Anthem	76.65	
	302506215	101906	11/17/2015 Arizona Public Service Company	915626281 1115	11/4/2015	Slid #3 Merrill Ranch	576.73	
	302506215	102027	11/24/2015 Arizona Public Service Company	AR0480004810	11/17/2015	Slid #3 Anthem	291.20	
	532503403	101908	11/17/2015 Arizona Supreme Court	ESD-2016-248	11/16/2015	Dui Traffic Conference	100.00	
	541160000	102051	11/24/2015 Temporary Vendor	10005580-OP	11/17/2015	Overpayment	105.69	
	921160000	101928	11/17/2015 Temporary Vendor	O/P250222082	11/12/2015	Overpayment	332.46	
Sub-Total								5,015.66

<b>TOTAL WARRANTS</b>	<b>911,149.05</b>
-----------------------	-------------------

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u> 10a.</b>
<b>MEETING DATE:</b> January 4, 2016  <b>DEPARTMENT:</b> Lisa Garcia Deputy Town Manager/Town Clerk  <b>SUBJECT:</b> Resolution No. 1574-16 Calling Special Election for May 17, 2016.		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input checked="" type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> <b>Other</b>

**RECOMMENDED MOTION/ACTION:**

Adoption of Resolution No. 1574-16: A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, ORDERING AND CALLING A SPECIAL ELECTION TO BE HELD ON MAY 17, 2016, IN AND FOR THE TOWN OF FLORENCE, ARIZONA, TO SUBMIT TO THE QUALIFIED ELECTORS OF THE TOWN THE QUESTION OF- SHALL THE TOWN OF FLORENCE REGAIN LOCAL CONTROL AND EXCEED THE STATE-IMPOSED EXPENDITURE LIMITATION FOR FISCAL YEAR 2016-2017 BY \$15,000,000, TO ALLOW THE TOWN TO ADOPT A BUDGET NO GREATER THAN THE AMOUNT THAT WAS ADOPTED FOR FISCAL YEAR 2015-2016?

**BACKGROUND**

Effective January 1, 1994, the Legislature changed the call and notice of election requirements to apply only to special district elections. Although cities and towns are, no longer required by state law to adopt or publish either a call or notice of election, a call of election, in particular, remains a good way to inform the public about the election and important dates associated with the election. Accordingly, the Clerk’s Office will publish a call of election approximately 100 days prior to the election.

The Council adoption of the call of election is not necessary by law, but since the Town has opted to Call the Election by Resolution No. 1574-16, publication must comply with the guidelines found in A.R.S. § 39-204. The call will be published once a week for two consecutive weeks in the Florence Reminder, approximately 100 days prior to the election.

**Designation of Election Date**

That Tuesday, May 17, 2016, has been set as the date for the Special Election in the Town of Florence.

**Designation of Election**

(A) The Town Clerk is authorized to conduct the May 17, 2016 Special Election in accordance with A.R.S. Title 16.

- (B) That all expenditures as may be necessary to order, notice, hold and administer the election are hereby authorized, which expenditures shall be paid from current operating funds of the Town.
- (C) That the Town Clerk is hereby authorized to take all necessary action to facilitate the election.

### **Designation of the Purpose; Ballot Language**

That the following shall be the official ballot for the Election (hereinafter referred to as the "Official Ballot").

Shall the Town of Florence retain local control and exceed the state-imposed expenditure limitation by \$15,000,000 for Fiscal Year 2016-2017, to allow the Town to adopt a budget no greater than the amount that was adopted for in Fiscal Year 2015-2016?

A **"YES"** vote shall have the effect of allowing the Town of Florence to retain local control and expend existing funds and revenues in a way that will allow the Town to continue to provide the existing services to its residents. A **"YES"** vote will not increase or decrease taxes.

A **"NO"** vote shall have the effect of preventing the Town of Florence from retaining local control and its ability to expend existing funds and revenues and instead require expenditures be limited by the state-imposed expenditure formula based on Fiscal Year 1979-1980 expenditures, resulting in cuts in existing Town services and projects. A **"NO"** vote will not increase or decrease taxes.

The Town of Florence will receive Arguments in favor of or against the proposition until April 18, 2016.

### **Designation Deadline for Voter Resignation**

Pinal County registration and voting lists will be used for the municipal election. In order to be qualified to vote you must be registered by April 18, 2016.

### **STAFF RECOMMENDATION:**

Adoption of Resolution No. 1574-16

### **ATTACHMENTS:**

Resolution No. 1574-16  
Call of the Election

## RESOLUTION NO. 1574-16

**A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, ORDERING AND CALLING A SPECIAL ELECTION TO BE HELD ON MAY 17, 2016, IN AND FOR THE TOWN OF FLORENCE, ARIZONA, TO SUBMIT TO THE QUALIFIED ELECTORS OF THE TOWN THE QUESTION OF SHALL THE TOWN OF FLORENCE REGAIN LOCAL CONTROL AND EXCEED THE STATE-IMPOSED EXPENDITURE LIMITATION FOR FISCAL YEAR 2016-2017 BY \$15,000,000, TO ALLOW THE TOWN TO ADOPT A BUDGET NO GREATER THAN THE AMOUNT THAT WAS ADOPTED FOR FISCAL YEAR 2015-2016?**

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

### **Section 1: Designation of Election Date**

That Tuesday, May 17, 2016, has been set as the date for the Special Election in the Town of Florence.

### **Section 2: Designation of Election**

- (A) The Town Clerk is authorized to conduct the May 17, 2016 Special Election in accordance with A.R.S. Title 16.
- (B) That all expenditures as may be necessary to order, notice, hold and administer the Election are hereby authorized, which expenditures shall be paid from current operating funds of the Town.
- (C) That the Town Clerk is hereby authorized to take all necessary action to facilitate the Election.

### **Section 3: Designation of the Purpose; Ballot Language**

That the following shall be the official ballot for the Election (hereinafter referred to as the "Official Ballot")

Shall the Town of Florence retain local control and exceed the state-imposed expenditure limitation for Fiscal Year 2016-2017 by \$15,000,000 to allow the Town to adopt a budget no greater than the amount that was adopted for Fiscal Year 2015-2016?

A "YES" vote shall have the effect of allowing the Town of Florence to retain local control and expend existing funds and revenues in a way that will allow the Town to continue to provide the existing services to its residents. A "YES" vote will not increase or decrease taxes.



A "NO" vote shall have the effect of preventing the Town of Florence from retaining local control and its ability to expend existing funds and revenues and instead require expenditures be limited by the state-imposed expenditure formula based on Fiscal Year 1979-1980 expenditures, resulting in cuts in existing Town services and projects. A "NO" vote will not increase or decrease taxes.

**Section 4: Designation of the Deadline for Voter Registration**

Pinal County registration and voting lists will be used for the municipal election. In order to be qualified to vote you must be registered by April 18, 2016.


**PASSED AND ADOPTED** by the Mayor and Council of the Town of Florence, Arizona, this 4<sup>th</sup> day of January 2016.

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

**ATTEST:**

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

**APPROVED AS TO FORM:**

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

## CERTIFICATION

I hereby certify that the foregoing Resolution 1574-16 was duly passed and adopted by the Mayor and Council of the Town of Florence, Arizona, at a regular meeting held on January 4, 2016, that the vote thereon was \_\_\_\_ ayes, \_\_\_\_nays, and that the Mayor and Town Council members were present thereat.

---

Lisa Garcia, Town Clerk  
Florence, Arizona

**CALL OF A SPECIAL ELECTION**  
**PUBLIC NOTICE OF THE TOWN OF FLORENCE**

To the qualified electors of the Town of Florence of Pinal County, Arizona notice is hereby given that the Town of Florence will hold elections as follows:

Special Election

May 17, 2016

Proposition for the May 17, 2016 Election:

The purpose of this Special Election is to permit the qualified electors of the Town of Florence to vote on the following question:

**OFFICIAL TITLE:** A resolution proposing a specific amount in excess of the state-imposed expenditure limitation for Fiscal Year 2016-2017.

**Descriptive Title:** Pursuant to the Arizona State Constitution, this proposal establishes a one-time specific amount in excess of the state imposed expenditure limitation for one fiscal year. Annually, the Town Council will determine the amount of the alternative expenditure limitation for the fiscal year after at least one public hearing. This alternative expenditure limitation replaces the state-imposed expenditure limitation.

Shall the Town of Florence retain local control and exceed the state-imposed expenditure limitation by \$15,000,000 for Fiscal Year 2016-2017, to allow the Town to adopt a budget no greater than the amount that was adopted for in Fiscal Year 2015-2016?

A "YES" vote shall have the effect of allowing the Town of Florence to retain local control and expend existing funds and revenues in a way that will allow the Town to continue to provide the existing services to its residents. A "YES" vote will not increase or decrease taxes.

A "NO" vote shall have the effect of preventing the Town of Florence from retaining local control and its ability to expend existing funds and revenues and instead require expenditures be limited by the state-imposed expenditure formula based on Fiscal Year 1979-1980 expenditures, resulting in cuts in existing Town services and projects. A "NO" vote will not increase or decrease taxes.

YES  
NO

The Town of Florence will receive Arguments in favor of or against the proposition until April 18, 2016.

**Voter Registration Deadline for the Special Election is April 18, 2016.**

For additional information, please contact the Florence Town Clerk at 520.868.7552 or [lisa.garcia@florenceaz.gov](mailto:lisa.garcia@florenceaz.gov).

Lisa Garcia, MMC

Florence Town Clerk

## RESOLUCIÓN NO. 1574-16

UNA RESOLUCIÓN DEL PUEBLO DE FLORENCE, CONDADO PINAL, ARIZONA, ORDENANDO Y CONVOCANDO UNA ELECCIÓN ESPECIAL QUE SE CELEBRARÁ EL 17 DE MAYO DE 2016 EN Y PARA EL PUEBLO DE FLORENCE, ARIZONA, PARA PRESENTARLES A LOS ELECTORES CAPACITADOS DEL PUEBLO LA CUESTIÓN DE - ¿DEBERÁ EL PUEBLO DE FLORENCE RECUPERAR CONTROL LOCAL Y EXCEDER LA LIMITACIÓN DE GASTOS IMPUESTA POR EL ESTADO PARA EL AÑO FISCAL 2016-2017 POR \$15,000,000, PARA PERMITIR AL PUEBLO ADOPTAR UN PRESUPUESTO NO MAYOR QUE LA CANTIDAD QUE FUE ADOPTADA PARA EL AÑO FISCAL 2015-2016?

**RESUELVE** el Alcalde y el Concejo del Pueblo de Florence, Arizona, como lo siguiente:

### **Sección 1: Designación de la Fecha de la Elección**

Que el martes, 17 de mayo de 2016 se ha fijado como la fecha para la Elección Especial en el Pueblo de Florence.

### **Sección 2: Designación de la Elección**

(A) Se le autoriza a la Secretaria Municipal administrar la Elección Especial del 17 de mayo de 2016 de acuerdo con A.R.S. Título 16.

(B) Que todos los gastos como sean necesarios para ordenar, dar aviso, celebrar y administrar la Elección por la presente se autorizan, que dichos gastos se pagarán de los fondos de operación actuales del Pueblo.

(C) Que por la presente se le autoriza a la Secretaria Municipal tomar toda la acción necesaria para facilitar la Elección.

### **Sección 3: Designación del Propósito; Lenguaje de la Balota**

Que lo siguiente deberá ser la balota oficial de la Elección (a continuación referida a como la Balota Oficial).

¿Deberá el Pueblo de Florence retener control local y exceder la limitación de gastos impuesta por el estado por \$15,000,000 para el Año Fiscal 2016-2017, para permitir al Pueblo adoptar un presupuesto no mayor que la cantidad que fue adoptada para el Año Fiscal 2015-2016?

Un voto de **SÍ** tendrá el efecto de permitir al Pueblo de Florence retener control local y gastar los fondos e ingresos existentes de una manera que permitirá al Pueblo continuar proveyendo los servicios

existentes a sus residentes. Un voto de Sí no va a aumentar o reducir los impuestos.

Un voto de **NO** tendrá el efecto de impedir al Pueblo de Florence retener control local y su habilidad de gastar los fondos e ingresos existentes y en lugar requerir que los gastos se limiten por la fórmula de gastos impuesta por el estado basada en los gastos del Año Fiscal 1979-1980, resultando en reducciones de los servicios y proyectos existentes del Pueblo. Un voto de NO no va a aumentar o reducir los impuestos.

#### **Sección 4: Designación de la Fecha Tope de Inscripción como Votante**

El registro y las listas de votación del Condado Pinal se usarán para la elección municipal. Para poder estar capacitado para votar uno tiene que estar inscrito para votar para el 18 de abril de 2016.

**PASADA Y ADOPTADA** por el Alcalde y el Concejo del Pueblo de Florence, Arizona, este día 4 de enero, de 2016.

---

Tom J. Rankin, Alcalde

**CERTIFICA:**

**APROBADA EN FORMA:**

---

Lisa Garcia, Secretaria Municipal

---

Clifford L. Mattice, Abogado del Pueblo

## CERTIFICACIÓN

Por la presente certifico que la anterior Resolución 1574-16 fue debidamente aprobada y adoptada por el Alcalde y el Concejo del Pueblo de Florence, Arizona, en una reunión regular que se celebró el día 4 de enero de 2016, que el voto por esa fue \_\_\_\_ a favor, \_\_\_\_ en contra, y que el Alcalde y los miembros del Concejo Municipal estaban presentes por eso.

---

Lisa Garcia, Secretaria Municipal  
Florence, Arizona

## CONVOCACIÓN DE UNA ELECCIÓN ESPECIAL

### AVISO PÚBLICO DEL PUEBLO DE FLORENCE

Para los electores capacitados del Pueblo de Florence del Condado Pinal, Arizona, por la presente se da aviso que el Pueblo de Florence celebrará elecciones como lo siguiente:

Elección Especial

17 de mayo de 2016

Proposición de la Elección del 17 de mayo de 2016:

El propósito de esta Elección Especial es de permitir a los electores capacitados del Pueblo de Florence votar por la siguiente cuestión:

**TÍTULO OFICIAL:** Una resolución que propone una cantidad específica en exceso de la limitación de gastos impuesta por el estado para el Año Fiscal 2016-2017.

**Título Descriptivo:** De acuerdo con la Constitución del Estado de Arizona, esta propuesta establece una cantidad específica de una vez en exceso de la limitación de gastos impuesta por el estado por un año fiscal. Anualmente, el Concejo Municipal determinará la cantidad de la limitación de gastos alternativa para el año fiscal después de a lo menos de una audiencia pública. Esta limitación de gastos alternativa reemplaza la limitación de gastos impuesta por el estrado.

„Deberá el Pueblo de Florence retener control local y exceder la limitación de gastos impuesta por el estado por \$15,000,000 para el Año Fiscal 2016-2017, para permitir al Pueblo adoptar un presupuesto no mayor que la cantidad que fue adoptada para el Año Fiscal 2015-2016?

Un voto de **SÍ** tendrá el efecto de permitir al Pueblo de Florence retener control local y gastar los fondos e ingresos existentes de una manera que permitirá al Pueblo continuar proveyendo los servicios existentes a sus residentes. Un voto de SÍ no va a aumentar o reducir los impuestos.

Un voto de **NO** tendrá el efecto de impedir al Pueblo de Florence retener control local y su habilidad de gastar los fondos e ingresos existentes y en lugar requerir que los gastos se limiten por la fórmula de gastos impuesta por el estado basada en los gastos del Año Fiscal 1979-1980, resultando en reducciones de los servicios y proyectos existentes del Pueblo. Un voto de NO no va a aumentar o reducir los impuestos.

SÍ  
NO



El Pueblo de Florence recibirá Argumentos a favor o en contra la proposición hasta el 18 de abril de 2016.

**La Fecha Tope de Inscripción como Votante para la Elección Especial será el 18 de abril de 2016.**

Para información adicional, por favor comuníquese con la Secretaria Municipal de Florence al 520.868.7552 o [lisa.garcia@florenceaz.gov](mailto:lisa.garcia@florenceaz.gov).

Lisa Garcia, MMC

Secretaria Municipal de Florence

# MEMORANDUM

To: Mayor and Town Council  
From: Brent Billingsley  
Copy: Department Heads  
Date: January 4, 2015  
Re: Manager's Report

---



**Arts and Culture Commission** – The commission will host a Quick Draw Art Event during the 2016 Home Tour. The Florence IDA is partnering with the commission by allowing it to use the Suter House for the event and providing a small amount of financial assistance for supplies. The Quick Draw Art Event is a timed painting event that gives artists 90 minutes to create a work of art on an 11x14 canvas. At the end of the event, the paintings will be sold at a silent auction with proceeds benefitting the Arts and Culture Commission.

## **Cuen Building**

Mr. Smallridge did receive the approvals necessary to begin the stabilization phase of the project. He has received the proper permits which expire in April. Staff will be working with Mr. Smallridge to provide Council a detail report at the February 1, 2016 meeting.

## ***Dates to remember***

January 7<sup>th</sup> – Town Manager is the speaker at the Chamber's First Thursday Event

January 18<sup>th</sup> – MLK Day, Town Holiday

January 19<sup>th</sup> – Regular Council Meeting

February 1<sup>st</sup> – Town Council Meeting

February 13<sup>th</sup> – Historic Home Tour

February 14<sup>th</sup> - Prison Run

February 15<sup>th</sup> – President's Day

February 16<sup>th</sup> – Council Meeting

**Fire Training** - Chief Strayer is negotiating a training agreement with Central Arizona College. The agreement is tentatively scheduled for Council Action on January 21, 2016.

**Citizen Police Academy** - Chief Hughes is developing a Citizen Police Academy for 2016. Chief Hughes will be presenting to Council at a future meeting on the tentative dates and how Council can become active in the program.

**Florence IDA** – During the IDA's meeting on December 8, it approved the execution of a supplemental indenture of trust and amendment to a loan agreement for the Great Hearts Academies revenue bonds that were issued in 2010. Essentially, Great Hearts Academies are redeeming the bonds so the IDA will lose a small amount of income as a result.

**Main Street Kiosk** – Staff is redesigning the panels on the Main Street kiosk located at Main and 8<sup>th</sup> Streets. New panels will be installed in January that will contain a map of

downtown, special event calendar and a panel highlighting cultural attractions in downtown. Jennifer Evans is the contact is members of the Council have and comments on the project.

**McFarland State Park** – Town staff met with Arizona State Park Department representatives to discuss the status of the partnership agreement for McFarland State Park. Overall, the partnership works well but staff made suggestions for improving communication flow among State Parks, the Town, and chamber of commerce as it relates to park operations. The Intergovernmental Agreement between the Town and State Parks will expire on June 30, 2016. We plan to start discussions regarding the new agreement during the first quarter of 2016.

### **Research Project Underway:**

I have formed committees on the following topics:

**Auction Committee:** I will be assigning a staff committee to prepare for a large scale Town surplus auction. This will reduce the amount of surplus property in town facilities and storage yards, improve safety, and free up usable space. We will be including a fleet review in this process.

**Purchasing Policy Committee:** This week I appointed a purchasing policy committee to review the purchasing policies and discuss industry methods including purchasing cards.

**Safety Committee:** A committee was formed to address safety and its importance in all departments and to ensure compliance with all governmental agencies including OSHA. The committee will be tasked with creating a yearly budget to ensure required safety items are available in all departments and that all proper safety protocols and legal requirements are being followed. Safety Manuals are to be reviewed and updated as needed and actions taken to reduce the possibility of the Town receiving any violations from governmental agencies.

**Strategic Plan Submittal Review Committee:** A committee was formed to assist in the vetting of the RFP submittals and to provide a quantifiable review of the submissions and make a recommendation on which contractor would be appropriate to take before Council.

**Volunteer Sub-Committee:** A committee was formed to develop a protocol to better utilize volunteers and develop strategies to recruit for Boards, Committees, and Commission members and volunteers for all Town Departments. Increased utilization of volunteers will grow support for needed Town programs, increase the level of service that Town staff can provide, and increase the understanding and support for Town policies, projects, and programs.



# TOWN OF FLORENCE

## Community Development Department

---

---

### MEMO

To: Brent Billingsley, AICP, CFM  
Town Manager

From: Mark Eckhoff, AICP, CFM  
Community Development Director

Date: January 4, 2016 Town Council Meeting

Re: Activity Report

---

Ongoing projects and updates:

- Eight proposals were received in response to the Town's RFP for a consultant to assist the Town in the preparation of a Strategic Plan. Staff will work with the new Town Manager on the next steps of this process, which will include the review and scoring of all submittals.
- I was fortunate to attend a tabletop emergency response exercise pertaining to the San Carlos Dam. The new Town Manager and our Senior Building Inspector also attended the training. In addition, the Senior Building Inspector and I also were able to take a guided tour of the San Carlos Dam in advance of the training exercise.
- Sunbelt Holdings has met with this Department and Public Works to discuss their desire to pursue additional entitlements on their property along Arizona Farms Road in the near future. They would like to start platting their land and preparing for possible homebuilder interest in 2016-2017.
- We are excited to report that construction on the new Taco Bell in downtown Florence is going very well. Assuming all continues to go smoothly, this restaurant should be ready to open this January.
- The owners of the Florence Burger King visited this Department to discuss potential renovations that they might be making to their store in the future. They also mentioned that they might consider relocating to another site in Florence if they were to find a preferable property.
- The Planning and Zoning Commission approved a Design Review application for a new catering kitchen building at the Windmill Winery. This will be a wonderful addition to the community and the Windmill Winery.

- Community Development staff has been discussing plans for the former hospital on Adamsville Road and staff issued a zoning interpretation letter requested by the property owner. The building owners and their legal staff were pleased with the Town's cooperation on this matter and satisfied with the zoning letter.
- HDAC recently disapproved a property owner's request to demolish an historic home on Ruggles Street. The home lost its roof during a recent storm and the adobe structure is wearing away from a lack of maintenance over the past few years. Members of the HDAC and Town staff are looking for ways to save this building from being demolished. The owners are willing to sale the building, but they have indicated that they will not go forward with repairing the structure. The owner's did not appeal HDAC's decision and, as of this writing, there are no purchasers for this property.
- Staff is working with Gem Cox and Conquest Arms on the process of restoring the former Gentry's building. Conquest Arms received approval to open their retail shop while we proceed with other building improvements that will expand the usage (planned occupancies) of the building. Though not in the works in the immediate future, we're looking forward to working with the owner on façade improvement for this significant structure on Main Street.
- Staff has been meeting with the Dobson family to discuss the status of and possible changes to their effluent agreement. This item should reach Council for action in advance of this Department report.
- Staff continues to meet with Pinal County staff to discuss their plans to expand the County Superior Court building. A major expansion is proposed and the plan reviews and inspections will be handled by the Town. A Design Review application for this project was approved by the Planning and Zoning Commission.
- S Power's Sandstone solar project, which is generally located south of the Anthem at Merrill Ranch development, is under construction. This 40+ MW project is about twice the size of the existing Copper Crossing solar farm along Bella Vista Road. Everything is proceeding smoothly on this project.
- Sunpower is moving forward with their solar farm project east of Florence. We have successfully finalized the annexation, General Plan Amendment, Rezoning and Design Review cases related to this project. We are now working on their Map of Dedication Plat. Construction plans have been approved and Council should see activity commencing on this site by the time of this meeting.

- Staff and SRP continue to work on our first SRP Aesthetics Fund Project (Abel Sub-station wall). Checking in with SRP, it looks like we should see physical activity on this project in the first quarter of 2016. In addition, the Town received another \$100,000 allocation that can be used for future SRP aesthetics projects within Florence.
- 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 Contract with ADWR. We have officially commenced the adoption process for these new regulations by posting notice of the proposed revised fees related to this item (State law requires a minimum 60 day notice period).
- The building permit for the Cuen building restoration was issued on November 13, 2015. It is noted that our Senior Building Inspector meet with the owner multiple times at the site and at the office to help facilitate the gathering of information necessary to proceed with the issuance of this permit. Hopefully, work will soon commence on this project.
- Community Development staff continues to work with the project team in closing out the punch list on the Territory Square Phase One development. This item should be closed out by the time of this Council meeting.
- Community Development staff has identified a few potential projects for the Town's CIP, including the update of the Town's General Plan, concurrent with the update of the Town's Parks, Trail and Open Space Master Plan, and identification of future development phases for Territory Square.
- I am working with the Interim Town manager, Lisa Garcia, and Management Analyst, Jennifer Evans, on a RFP that would seek to recruit new development on the Territory Square Phase One site.
- The attached permit spreadsheet shows that the Town issued 16 single-family home permits for November of 2015.
- Staff recently supplied the ADOT North-South Corridor consultants with additional information on the status of projects that might be impacted by potential Corridor options. Staff, again, used this opportunity to reinforce our preferences for the corridor per our General Plan and past resolutions.
- ADOT recently held a series of public hearings on the ADOT Passenger Rail project. Staff attended the meetings in Phoenix and at Central Arizona Community College. It is noted that ADOT and the Federal Rail Administration are supporting the rail corridor that would parallel the Union Pacific (UP) Railroad through the Florence area. The Town had hoped for the Passenger Rail to share the planned North-South Freeway Corridor, but initial studies have indicated

greater benefits with the UP corridor (increased ridership, reduced costs and fewer environmental impacts). The Passenger Rail will still be a tremendous asset to the area, though it could take decades to see this project materialize. Staff submitted the following statement during the public comment period that reflected the Town's previously stated position.

*To whom it may concern:*

*Thanks for this opportunity to comment on this latest stage of the ADOT Passenger Rail Corridor Study.*

*The Town of Florence appreciates the time and effort that has gone into this Study to date and we look forward to working with ADOT and the other members of this extensive project team for many, many years to come.*

*The Town wishes to express its ongoing support for the future Passenger Rail system to be integrated into the planned North-South Freeway Corridor. This is a position that has been officially adopted by our Town Council and integrated into our adopted General Plan Future Land Use Map. This multi-modal approach will be far superior to any other options under study and should provide greater efficiencies in right-of-way acquisition, reduced development costs and fewer environmental impacts. There is also significant stakeholder support for this option from the major property owners owning land impacted by the planned Passenger Rail and Freeway Corridors in the Florence area.*

*Whether ADOT, the FRA and others select the North-South Corridor option or the Union Pacific option through Florence, the Town is adamant about there being a rail stop in the Town of Florence, whether this be a commuter rail stop or an inter-city rail stop or both. Florence is the County Seat and one of the major employment hubs in the County. Furthermore, by the time the rail line is developed, Florence will likely be the largest or one of the largest population centers in Pinal County based on the sheer amount of private and state land available for future development, as well as the current and planned infrastructure and necessary resources to support smart growth. To gain the negative impacts of the rail system without the benefits of one or more stops would cause irreparable harm to the Town of Florence. It would also have significant negative impacts on land and transportation planning and development activities in the region.*

*Thanks again for this opportunity to share our comments on this important study.*

- After a long delay in construction activity, the first phase of the Mosaic Church project in the Anthem at Merrill Ranch community has made notable progress over the past month.

Per a Council member's request, staff discussed the adequacy of planned parking for the first phase of this project with the church. While parking meets Town codes, there is the possibility the parking provided may not be adequate for the church's needs. If additional parking is required, it will need to be on improved parking surface.

- Staff is working on new subdivisions planned for the Anthem at Merrill Ranch community.
- I am working with the Town Attorney and others on our sign code update project. We are reviewing our code, collecting model codes and meeting internally to chart our next steps, which will include engaging stakeholders and planning one or more work sessions.
- 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. This is an ongoing project due to the fact that we collect permission from property owners before pursuing any changes in zoning.
- Staff is assisting the interim 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.
- Staff is working with historic property owners to get new historic markers installed on their properties.
- Staff attended a meeting with Pinal County regarding potential updates to the County-wide Roads of Regional Significance Plan.
- Staff is working with several parties interested in annexing into the Town of Florence. Many of these parties have land located within the former Magic Ranch and Arizona Farms annexation areas. Some have land outside of these areas. Staff is researching all possible annexations and working on likely annexation scenarios with property owners, as well as Pinal County staff. Staff will be seeking the new Town Manager and Council's direction on whether to formally pursue any new annexations.
- Staff remotely attended a MAG Population Committee meeting in November to discuss current estimated populations for the region, projected populations for the region and also projected economic growth for the region. It is noted that



Florence has experienced a recent population decline of approximately 400 due to changes in the group quarters (correctional facilities) population. I have offered to be a member of the MAG Population Technical Committee, which should be beneficial as we look head to the 2020 Census.

- Our Senior Building Inspector has offered to serve on the MAG Building Codes Committee. This should help us as we look to adopt the 2012 International Building and Fire Codes (currently using the 2006 Codes, as it is customary to lag a code cycle or two for implementation and cost factors).
- Community Development, like all departments, has been working on the budget materials for the coming fiscal year.
- Community Development staff, namely our GIS Coordinator, is working on getting more GIS maps on the Town's webpage to help our customers access information 24 hours a day. We are working on an update to provide to Council and the public in January, 2016.
- With Council's recent approval of the development incentives for the Florence Apartments renovation project, staff is anticipating the submittal of construction plans and the commencement of some construction activity on this project in early 2016.
- Our new Town Planner, William Randolph, is working with the 2016 Home Tour team to identify properties that can be on the tour.
- We have been able to bring our former Senior Inspector, Carroll Michael, on board on a temporary, part-time basis until we commence the hiring process for the unfilled Inspector position. This is continuing to be a huge help, especially with being able to allocate additional resources towards code compliance.
- The Senior Planner recently attended the annual Arizona Planning Association conference held in Tucson. He attended several classes on downtown redevelopment, historic preservation and sign codes that are relevant to our duties here.
- I attended an extremely affordable (\$35 registration, including lunch) all-day Boards and Commissions training in December along with the Senior Planner and members of our Planning and Zoning Commission and Historic District Advisory Commission. The Commissioners were extremely appreciative of this training opportunity.
- I just completed a four year term as President-Elect, President and Past President of the Arizona Planning Association. I am still serving on a local sessions planning committee that is setting up locally (Arizona) focused conference sessions for the 2016 American Planning Association Annual

National Conference in Phoenix. Through this engagement, I've had the opportunity to propose a session for the 2016 Conference that I will co-lead along with the Director of Local First Arizona. We have developed an amazing panel that will focus a session on adaptive reuse and the benefits of supporting locally (Arizona) owned businesses. I have also had this this session approved for the next Historic Preservation conference.

- Specific GIS Updates are as noted below:
  - Anthem Addressing Coordination
  - Generated Mailing Lists for Main Street and Downtown
  - Christmas on Main Street Mapping
  - DC Zone Change Mapping
  - Home Tour 2016 Map Updates
  - Street Centerline Updates for Address Ranges and Locations
  - Map Book 2016 Coordination
  - GIS Web Map Presentation Coordination
  - Miscellaneous Addressing Inquiries from USPS, Pulte, and Pinal County
  - Meeting with Planners to Discuss future plans for Web Tools
  - Monthly GIS Data Update from Pinal County
  - Council Map Creation for Florence Apartments and Pulte Signage
  - Library/Recreation Room Layout Maps
  - Fire Department Map and Data Requests for Service Response
  - Minnesota Ave Map for Potential Development
  - Trash and Recycle Service Layer Discussion

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

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 2015	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	0	1	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	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	24	0	0	2	5	1	0	0	1	0	0	0	1	0	0	2	3	2	1	0	6	6	1	6	3	9	16	22	36	26	14	17	24	24	18			
Aug.	0	19	32	38	16	6	13	12	19	9	12	0	0	1	1	3	0	0	0	1	0	0	0	0	1	0	0	0	9	3	1	1	1	4	4	1	5	10	28	27	28	15	19	23	39	14		
Sept.	35	6	1	31	10	6	7	14	8	12	11	0	0	2	2	1	0	1	0	0	0	0	0	0	2	1	1	3	2	1	0	6	0	1	8	3	11	16	9	38	23	20	17	18	28	35		
Oct.	2	16	21	23	11	5	7	12	14	13	10	0	0	4	6	2	2	0	0	0	2	2	0	0	5	4	2	2	2	1	1	0	4	4	3	17	16	30	56	21	20	18	40	56	28			
Nov.	2	20	17	18	24	5	8	8	11	7	16	0	0	4	2	2	1	0	3	1	0	0	1	0	9	1	3	4	2	0	0	1	1	6	3	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			
<b>Total</b>	<b>100</b>	<b>407</b>	<b>411</b>	<b>467</b>	<b>201</b>	<b>173</b>	<b>112</b>	<b>138</b>	<b>182</b>	<b>144</b>	<b>166</b>	<b>0</b>	<b>0</b>	<b>28</b>	<b>62</b>	<b>36</b>	<b>15</b>	<b>12</b>	<b>14</b>	<b>12</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>8</b>	<b>17</b>	<b>21</b>	<b>25</b>	<b>47</b>	<b>22</b>	<b>13</b>	<b>28</b>	<b>14</b>	<b>22</b>	<b>52</b>	<b>31</b>	<b>228</b>	<b>188</b>	<b>273</b>	<b>364</b>	<b>353</b>	<b>297</b>	<b>317</b>	<b>360</b>	<b>430</b>	<b>398</b>			

1. SFR = New Single Family Residential Homes

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

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

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

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

The Court Revenue had a 16.98% decrease from last month and there was a decrease from November 2014 as well. Citations and complaints for this month have almost doubled from 2014.

# COURT FINANCIAL REPORT

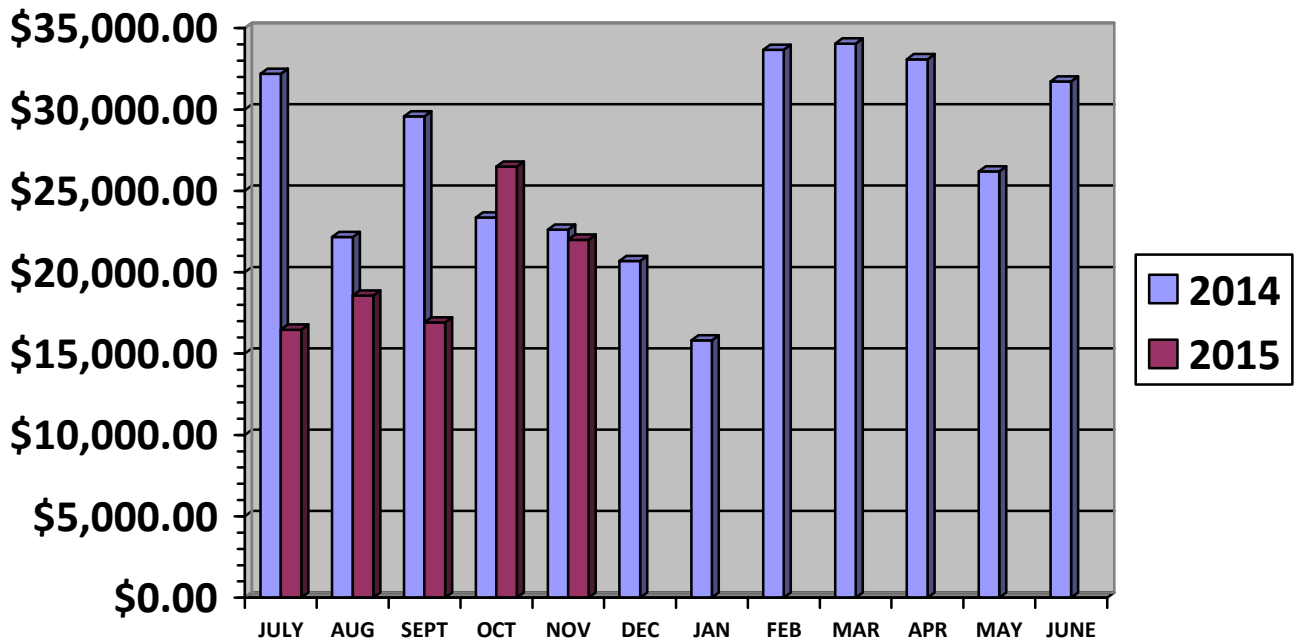
NOVEMBER 2015

IRENE ENRIQUEZ – Senior Court Clerk

---

DISTRIBUTION TYPE	NOVEMBER 2015 (CURRENT)	NOVEMBER 2014
<b>FINE, FEES, &amp; TRAFFIC</b>	\$8,139.08	\$10,260.44
<b>STATE SURCHARGES</b>	6766.05	7,519.61
<b>STATE JCEF</b>	530.39	178.55
<b>LOCAL JCEF</b>	285.09	96.15
<b>STATE FINES</b>	2025.20	629.86
<b>FLORENCE POLICE FUND</b>	1,018.56	709.49
<b>RESTITUTION</b>	705.80	26.33
<b>BONDS</b>	400.00	620.00
<b>PUBLIC DEFENDER FEE</b>	0.72	8.19
<b>JAIL HOUSING FEES</b>	722.42	732.37
<b>JUSTICE COURT FEES</b>	40.12	37.05
<b>GENERAL FUND</b>	18.14	0.00
<b>FARE SPECIAL COLLECTION FEE</b>	810.04	1,354.87
<b>FARE DELINQUENCY FEE</b>	456.29	385.00
<b>VICTIMS RIGHTS ENFORC.</b>	69.91	0
<b>DEPT OF PUB SAFETY FUND</b>	1.64	0.00
<b>DOMESTIC VIOLENCE ASSESS</b>	0.00	50.00
<b>VARIOUS PD AGENCIES</b>	0.00	(MARICOPA) 4.00

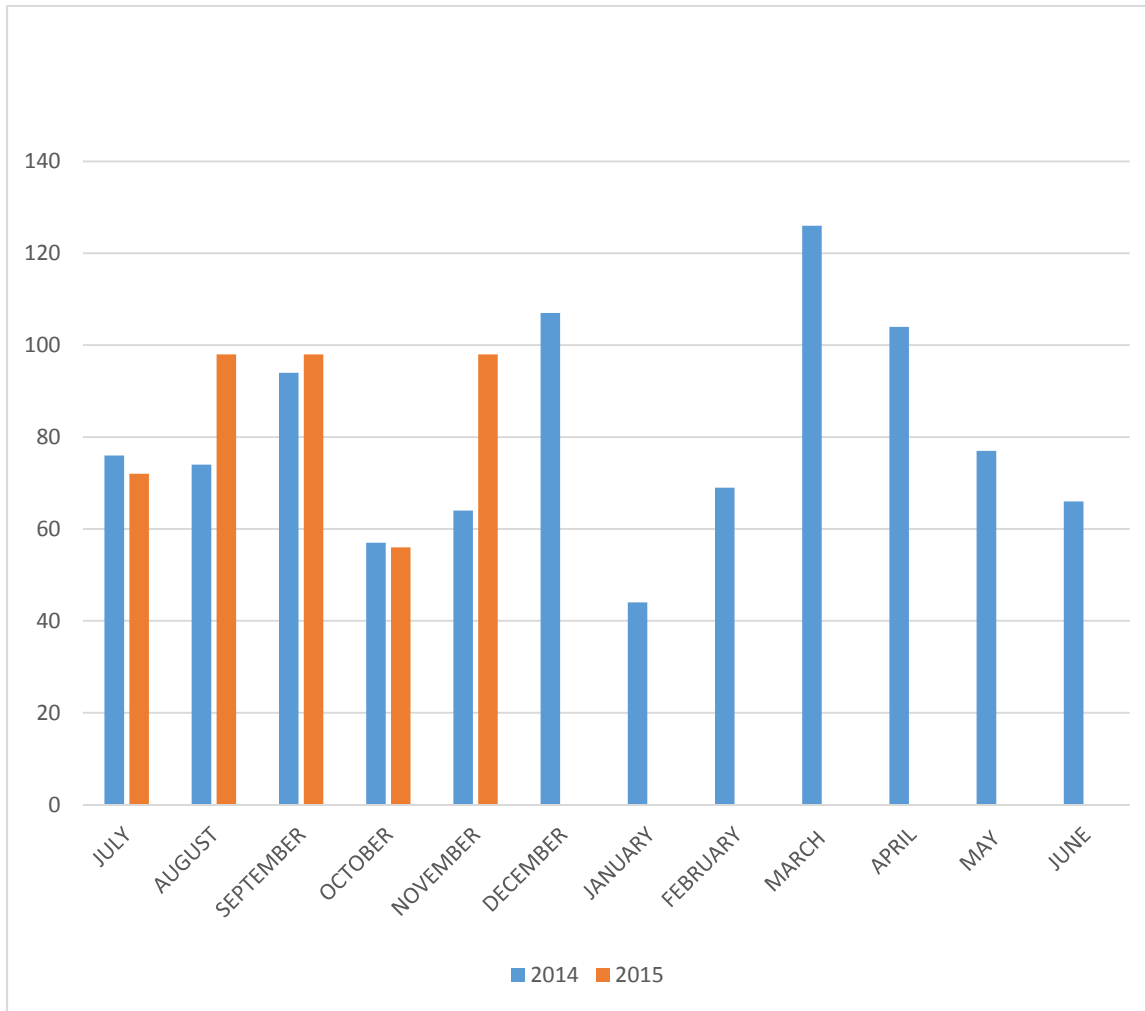
COUNTY REVENUE	40.12	37.05
DPS FUND	1.64	0.00
STATE REVENUE	10,657.88	10,117.89
TOWN REVENUE	10,184.01	11,806.64
VARIOUS PD AGENCIES	0.00	4.00
RESTITUTION AND BONDS	<u>1,105.80</u>	<u>646.33</u>
<b><u>TOTAL MONTHLY REVENUE:</u></b>	<b>\$21,989.45</b>	<b>\$ 22,611.91</b>



**Monthly Revenue 2014 vs. 2015**

## 2.75% Decrease from 2014

### COMPLAINTS AND CITATION FILED AUGUST



	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2014 -	76	74	94	57	64	107	44	69	126	104	77	66

2015 -	72	98	98	56	98							
--------	----	----	----	----	----	--	--	--	--	--	--	--

## **CITATION BREAKDOWN**

Below are the types of cases filed for the month of November 2015

CIVIL TRAFFIC VIOLATIONS	-	68
CRIMINAL TRAFFIC	-	15
CRIMINAL	-	12
DUI	-	2
DOMESTIC VIOLENCE	-	1

## **CASES IN COLLECTIONS**

Amount in Collections:	\$69,470.86
Amount Collected in October 2015:	<u>\$5,349.85</u>
Amount remaining:	\$60,685.03





# Finance Department Memorandum

**To:** Lisa Garcia, Interim Town Manager  
**From:** Gabriel Garcia, Finance Director  
**Date:** December 21, 2015  
**Re:** Finance Department Report

---

## **Budget**

- Budget Committee reviewed drafts of general fund budgets and made recommendations to be resubmitted to Managements
- Revised budget template to resemble prior budgets for departments
- Revenue projections for FY 15/16 and FY 16/17
- Completed work on Pinal County Road Tax Bond Issue
- Continued work with Management regarding next year's expenditure limitation

## **Financial Reporting**

- CAFR and audit completed.
- Finalized reports for Road Bonds.
- See attached monthly financial report (cash-basis) for November 2015.

The following charts and graphs are for financial activity (cash basis) for November 2015 (unaudited).

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

Fund	Revenue			Expenditures		
	Budget	Actual	% Collected	Budget	Actual	% Expended
General	\$ 13,843,100	\$ 5,539,308	40%	\$ 14,997,100	\$ 5,428,518	36%
Capital Improvement	1,230,000	5,582	0%	5,207,800	1,343,979	26%
Highway User Revenue	3,885,200	944,380	24%	6,495,900	966,322	15%
Construction Tax - 4%	58,000	5,009	9%	-	-	0%
Food Tax - 2%	271,500	104	0%	-	-	0%
Town Water	2,852,400	1,222,808	43%	5,000,900	864,474	17%
Town Sewer	3,990,000	1,580,040	40%	9,559,700	1,532,119	16%
Sanitation	702,200	288,336	41%	876,000	273,879	31%
<b>Total</b>	<b>\$ 26,832,400</b>	<b>\$ 9,585,567</b>	<b>36%</b>	<b>\$ 42,137,400</b>	<b>\$ 10,409,291</b>	<b>25%</b>

- Reported on cash basis. Revenues reflect a one- to two- month lag in collections.

Development Impact Fee Collections and Expenditures

Fee Fund	Beg. Fund Balance	Fee Collected	Interest	Ending Fund Balance
501 Sanitation	\$ 46,630	\$ -	\$ 102	\$ 46,732
505 Transportation	910,925	54,508	2,210	967,643
506 General Government	-	-	-	-
508 Police	304,199	45,299	779	350,277
509 Fire/EMS	454,127	46,424	1,131	501,682
510 Parks	15,851	4,399	45	20,295
511 Library	16,720	15,043	61	31,824
596 Florence Water	114,744	7,920	273	122,937
597 Florence Sewer	367,967	12,198	868	381,033
598 North Florence Water	10,034	-	24	10,058
599 North Florence Sewer	12,502	-	29	12,531
<b>Total</b>	<b>\$ 2,253,699</b>	<b>\$ 185,791</b>	<b>\$ 5,522</b>	<b>\$ 2,445,012</b>

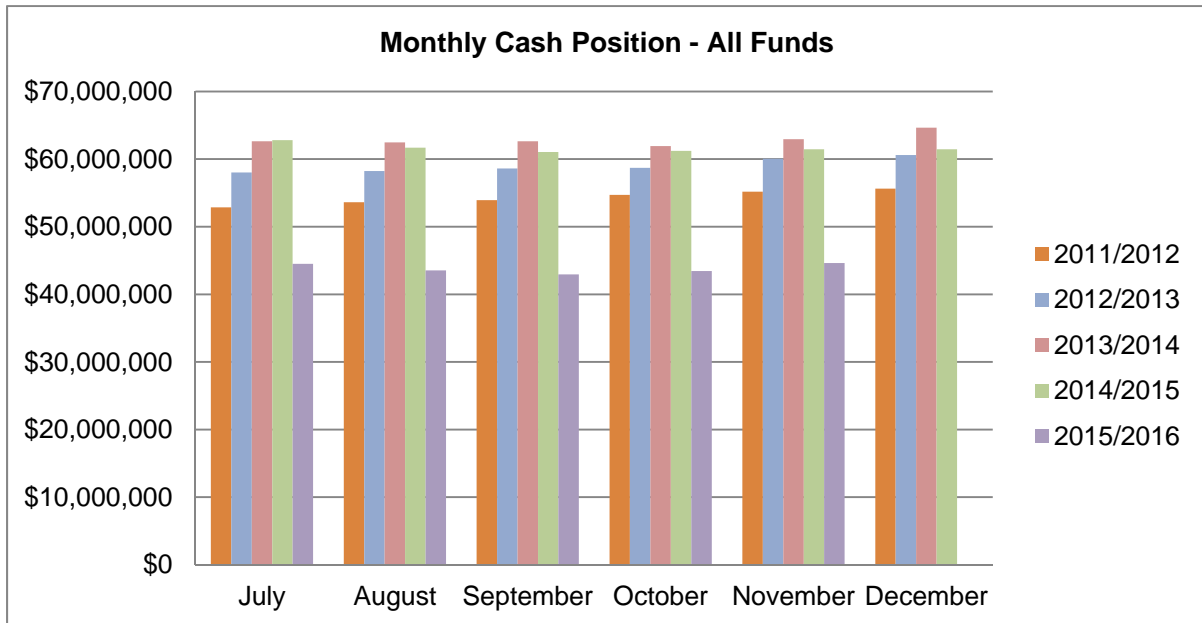
Comparison of General Fund Revenue and Expenditures Actual to Budget

<b>GENERAL FUND</b>	<b>Budget</b>	<b>Actual</b>	<b>Budget to Actual</b>
<b><u>Revenue by Category</u></b>			
Taxes	\$ 3,345,400	\$ 1,554,868	46%
Licenses and Permits	521,000	228,103	44%
Franchise Fees and Taxes	592,600	171,652	29%
Intergovernmental	6,818,400	2,554,119	37%
CE Inspection Fees	9,600	63,784	664%
Civil Engineering Fees	31,100	9,905	32%
Community Development Fees	132,600	103,181	78%
Charges-General Government	204,200	26,798	13%
Cemetery Fees	23,500	15,025	64%
Public Safety-Police	61,900	12,014	19%
Parks and Recreation	158,400	58,921	37%
Fines and Forfeitures	195,800	43,895	22%
Interest Earnings	85,000	54,409	64%
Public Safety-Fire	97,800	23,118	24%
Library	6,700	2,029	30%
Miscellaneous	43,400	24,015	55%
Downtown Redevelopment	6,200	1,523	25%
Government Access Channel	7,700	1,903	25%
Seniors Fees	23,700	6,706	28%
Operating Transfer	1,478,100	583,340	39%
<b>Total Revenue</b>	<b>\$ 13,843,100</b>	<b>\$ 5,539,308</b>	<b>40%</b>
<b><u>Expenditures by Department</u></b>			
Town Council	\$ 145,100	\$ 50,757	35%
Administration	677,800	296,684	44%
Courts	222,500	62,619	28%
Legal	482,600	307,526	64%
Finance & Grants	926,200	346,733	37%
Human Resources	257,100	99,147	39%
Community Development	709,900	244,867	34%
Police Services	4,238,900	1,502,419	35%
Fire Services	3,062,900	1,180,718	39%
Information Technology	460,300	180,628	39%
Parks & Recreation Services	2,151,400	780,194	36%
Library	416,200	161,986	39%
Engineering	60,100	50,101	83%
General Government	1,004,500	109,021	11%
Cemetery	17,300	8,148	47%
Economic Development	164,300	46,970	29%
<b>Total Expenditures</b>	<b>\$ 14,997,100</b>	<b>\$ 5,428,518</b>	<b>36%</b>

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

Cash and Investments – Bank Balances and Monthly Yield

Investment Report						
Account - cash balance	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
NB/AZ - General Checking	\$ 5,272,532	\$ 4,359,971	\$ 3,767,489	\$ 4,295,531	\$ 5,440,614	
LGIP - 7256	\$ 8,890	\$ 8,891	\$ 8,892	\$ 8,892	\$ 8,893	
LGIP - 5953	\$ 208,896	\$ 208,926	\$ 208,956	\$ 208,956	\$ 208,986	
Stifel Nicolaus - Investments	\$ 39,017,582	\$ 38,950,447	\$ 38,956,832	\$ 38,933,457	\$ 38,961,017	
NB/AZ - PD Evidence	\$ 6,023	\$ 5,775	\$ 5,775	\$ 5,776	\$ 4,026	
<b>Total cash</b>	<b>\$ 44,513,923</b>	<b>\$ 43,534,010</b>	<b>\$ 42,947,944</b>	<b>\$ 43,452,612</b>	<b>\$ 44,623,536</b>	<b>\$ -</b>
Account - monthly yield	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
National Bank Arizona	0.05%	0.05%	0.05%	0.05%	0.05%	
LGIP - 7256	0.09%	0.11%	0.11%	0.11%	0.11%	
LGIP - 5953	0.13%	0.17%	0.17%	0.17%	0.17%	
Stifel Nicolaus - Investments	1.14%	1.14%	1.14%	1.14%	1.14%	



# Fire Department

## MEMORANDUM

---

**DATE:** December 2, 2015

**TO:** Lisa Garcia, Interim Town Manager

**FROM:** David Strayer, Fire Chief

**SUBJ:** Summary of November 2015 and Plans for December 2015

The fire responses for 2015-2013 are as follows:

November 2015 Type of Calls	Location of Calls November 2015					Totals
	<i>Florence Proper</i>	<i>Florence Gardens</i>	<i>Anthem</i>	<i>Prisons</i>	<i>Mutual Aid</i>	
Brush Fires	0	0	0	0	0	0
Structure Fires	0	0	1	1	1	3
Vehicle Fires	0	0	0	0	1	1
Trash Fires	4	0	0	0	0	4
EMS	<b>78</b>	<b>14</b>	<b>15</b>	<b>44</b>	<b>6</b>	<b>157</b>
HazMat	1	0	1	0	0	2
Electrical Arching	1	0	0	0	0	1
Police Asst./Public Asst.	9	0	1	0	0	10
Unauthorized Burning	0	0	0	0	0	0
Good Intent	0	0	0	0	0	0
Controlled Burning	0	0	0	0	0	0
False Alarm/System Malfunction	5	0	8	0	0	13
Emergency Stand by (move up)	1	0	39	0	4	44
Other Calls	3	1	4	1	6	15
<b>TOTALS</b>	<b>102</b>	<b>15</b>	<b>69</b>	<b>46</b>	<b>18</b>	<b>250</b>

3 Year Totals	2015		2014		2013	
	<i>Nov</i>	<i>YTD</i>	<i>Nov</i>	<i>YTD</i>	<i>Nov</i>	<i>YTD</i>
EMS	<b>157</b>	<b>1697</b>	<b>137</b>	<b>1783</b>	<b>137</b>	<b>1762</b>
Fire Calls	<b>8</b>	<b>70</b>	<b>6</b>	<b>61</b>	<b>2</b>	<b>65</b>
All other Calls	<b>85</b>	<b>738</b>	<b>84</b>	<b>831</b>	<b>99</b>	<b>1234</b>
<b>TOTALS</b>	<b>250</b>	<b>2505</b>	<b>227</b>	<b>2675</b>	<b>238</b>	<b>3061</b>

## **Summary of November**

### Training:

Start Date: 11/01/2015 | End Date: 11/30/2015

Class Count	Total Class Hours
4	4:00

### EMS

Class Count	Total Class Hours
22	34:00

### Minimum Company Standards (MCS)

Class Count	Total Class Hours
18	26:30

### Operations

Class Count	Total Class Hours
80	123:30

### Utilities Related

Class Count	Total Class Hours
3	7:30

Total Class Count	Grand	Total Class Hours
	127	195:30

## **November 2015**

### **ADMINISTRATION:**

#### INSPECTIONS

Wonderland Playhouse Daycare annual Life Safety

Florence Clinic Certificate of Occupancy

Library AED installation

#### PLAN REVIEW

Fire Flow Design Widow Field

Fire Flow Design Florence Heights

Event Permits Jr Parade/Rodeo

Events Permit Christmas Parade

Event Permits Country Store

Winfield's Winery addition design review

#### PROJECTS

Web site design Prevention Division

Hydrant confidence testing

Acting Driver/Officer Program Development

Correctional Inspection Check List

CAC Course delivery to FD Personnel

#### MEETINGS

Johnson Utilities Hydrant project in anthem

Event Permit meeting Parks & Rec

TRN Committee-Acting Driver/Officer

Public Safety Agency Meeting  
State Fire Marshal Meeting MOU.  
Pinal County Chiefs Meeting  
Pinal County Wildland management team meeting  
Weekly Staff Meetings

#### STATION MAINTENANCE

On-going as needed

#### OPERATIONS:

- Fire Hydrant Annual Service - Ongoing

Ensure functionality, complete inspections, lubricate and flow check all assigned fire hydrants. Enter all data collected into ERS. Testing will be conducted October – December, 2015

- Grant program management, preparing the narrative for multiple applications including Assistance to Firefighters (AFR) grant, Firehouse Subs and Tribal grant opportunities.

### **Plans for December**

#### Training:

Multi-Company Drills

Assigned to: BC Sample

A series of multi-company drills are scheduled to take place December 14, 16, 17, 2015. The drills will be held at Central Arizona College's Fire Training Tower. Mutual aid departments including Gila River, Coolidge, Casa Grande and Eloy will be participating. These drills are required for the upcoming Insurance Services Organization (ISO) grading.

#### Maintenance:

- Complete Fire Hydrant Testing
- Annual Hose Testing
- Annual Ladder Testing
- Equipment repair as needed

#### Administration:

- Complete remaining items in the 4<sup>th</sup> Quarter Activity Schedule
- Complete the development of the 2016, 1<sup>st</sup> Quarter Activity Schedule and review with Crews.
- Submit Firehouse Subs grant application

# Florence Community Library

## November 2015

### November Statistics

- 10,630 total items were circulated in November
- 116 library cards were issued
- 988 patrons signed up for use of the computer lab computers
- 1527 wireless sessions were held
- 142 person(s) attended 8 program(s) presented by the library
- 2 person(s) volunteered 3 hour(s)

### Meetings and Events

- 11/03/15 Coffee Club
- 11/04/15 Evening Book Club
- 11/10/15 Friends of the Library meeting
- 11/11/15 Library closed for Veterans Day holiday
- 11/13/15 "Southern Scratch" Waila music program
- 11/14/15 Monthly Movie program – "From Fact to Film"
- 11/18/15 –
- 11/20/15 Librarian Jasper Halt attended the annual Arizona Library Association conference
- 11/25/15 Thanksgiving Craft/Movie
- 11/26/15 -
- 11/27/15 Library closed for Thanksgiving holiday

### Annual State Data Report

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

- Number of Library Visits: 85,210
- Number of Library Materials Checked Out: 58,014 physical items; 3,173 eBooks/audiobooks downloaded
- Number of computer users (physical computer lab sessions): 16,539
- Number of wireless sessions: 17,211
- Number of online catalog searches: 20,602
- Number of library programs provided: 162
- Total Library Program Attendance: 3,133



# Memorandum



**To:** Lisa Garcia, Interim Town Manager  
**From:** Bryan C. Hughes, Parks and Recreation Director  
**Date:** December 21, 2015  
**Re:** December 2015 Department Report

---

The 150<sup>th</sup> Anniversary Celebration Ad Hoc Committee met on December 2<sup>nd</sup>. Many ideas were discussed. The first issue to address is sponsorship of existing special events and proposed events, which will allow the Town to celebrate throughout the year as opposed to one big event. The kickoff event will be the annual Historic Home Tour on February 13<sup>th</sup>. The committee will meet again on January 6<sup>th</sup> to discuss additional plans.

The Parks Staff spent the early part of the month decorating Main Street and Town parks and facilities for the holidays. The displays will remain up through early January.

Both the Jr. Parada Parade and the Christmas on Main Street events were a success. The crowds on Main Street for both events appeared to be larger than last year, especially at Christmas on Main Street. Staff has already begun evaluating both events and making recommendations for improvements for 2016.

The Before and After the Bell programs at Florence K8 and Anthem K8 are on winter break. The programs will resume on January 4<sup>th</sup>.

The new spring Parks and Recreation brochure will be available for folks to view on the website at the beginning of the year. The brochure includes recreation programs, special events and senior programs during the period of January through April 2016. A limited number of hard copies are printed and available at the Library and Community Center.

The Florence Aero Modeler Club recently donated over \$500 to the Home Delivered Meals program at the Senior Center. The Club holds a fundraiser in conjunction with their monthly events at the Aero Modeler Park and then donates the funds to local groups or charities.

Staff and volunteers on the Historic Home Tour Committee are finalizing details for the 2016 event scheduled for Saturday, February 13<sup>th</sup>. As of today, there are over 30 properties on this year's tour.

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

**Recreation/Aquatics/Special Events Programs**

<b>Recreation Programs</b>	<b>Registered</b>	<b>Participant</b>	<b>Comments</b>
Before & After the Bell – Florence	10	10	Revenue: \$332.50
Before & After the Bell – Anthem	7	7	Revenue: \$210
Boo-Yah Jr. NBA	1	10	Revenue: \$45
Jr. NBA	56	0	Revenue: \$305
Hoot Shoot with Elks	16	5	Free Program
Adult Open Gym	123		Free Program
Teen Open Gym	145		Free Program
<b>Special Events</b>	<b>Participants</b>	<b>Sponsors</b>	<b>Comments</b>
Concert in the Park 11/5	50		
Concert in the Park 11/12	35		
Concert in the Park 11/19	28		
Junior Parada Parade	700		

**Facility Use Permits**

<b>Number of Facility Use Permits</b>	<b>Number of Bookings</b>	<b>Estimated Number of Participants</b>	<b>Revenue Generated</b>
34	103	3,344	\$665.00

### Fitness Center – Membership Package

<b>Fitness Package Sales</b>	<b>Total</b>	<b>Revenue</b>
Daily Fitness Pass	13	\$65
Adult 6 Month		\$0
Adult Monthly	69	\$1,242
Sr. 6 Month	5	\$300
Sr. Monthly	32	\$384
Youth Monthly	7	\$84
<b>Total Memberships</b>	<b>126</b>	<b>\$2,075</b>

### Fitness Center – Classes

<b>Program</b>	<b>Resident</b>	<b>Non-Resident</b>	<b>Revenue</b>
Exercise Class	4		\$40
Karate for Kids I	2		\$50
Karate for Kids II	10		\$250
Zumba	9		\$180
<b>Total for Fitness Center</b>	<b>25</b>		<b>\$520</b>

- ❖ Estimated member sign-ins throughout the month: 1,383
- ❖ Total membership packages sold in November: 126
- ❖ Fitness Center revenue for all November package sales: \$2,075
- ❖ Fitness Classes revenue for November: \$520
- ❖ Total November Revenue: \$2,595

### Dorothy Nolan Senior Center

Programs	Participant	Type	Comments
Bible Study	8	Activity	
Bingo	115	Activity	
Birthday Cards	17	Service	
Staff cooked meals & Senior meals	154	Meals/Activity	
Breakfast	42	Meals/Activity	
CAHRA	8	Service	
Dinner Club	21	Meals/Activity	Nona Marie's Oracle
Blood Pressures	23	Service	
Pinal County Food Box	33		
Dental Clinic	0		
Diabetic Presentation	23		
Fitness Center	15	Health	
Games	222	Activity	Backspace 3, Yahtzee, Skipbo, Dominoes, Cards, Scrabble, Cribbage, Phase 10, Wii games
Guardian Angel Installation	0	Service	
Hair Cuts	2	Service	
Exercise Class	42	Activity	
Home-Delivered Meals	378	Service	
Knitting & Crocheting	12	Activity	
Lost Meals	51	Service	
Medicare Advocate	07	Service	Calls
Movie & Popcorn	12	Activity	
Rides Program	147	Service	58 trips to the Center, 25 errands, and 58 special events
Senior Donation Meals	66	Meals	
Senior Hot Topics	0	Activity	
Shopping	2/11/3	Service	Anthem/Coolidge/Dollar Store
Telephone Reassurance Program	3	Service	
Volunteer Hours	28@268.50	Service	
Building Use	692	Service	

Grief Support-08, Music Rudy-16, Nutrition-15, Sonoran Desert Museum- 23, Open House Welcome Back Breakfast-43

#### **Accomplishments:**

The center served 423 meals to 68 participants; we had 0 1858 new senior participant this month. Traveled 1,858 miles in the senior vans.

---

---



# FLORENCE POLICE

*Monthly Report – November 2015*

**Daniel R. Hughes, Chief of Police**

---




---

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 November 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>		
None		
<i>Resignations/Terminations</i>		
None		
<i>Vacancies</i>		
1 full-time	Officer	Frozen
1 full-time	Lead Dispatcher	Open
2 full-time	Dispatcher	1 position frozen 1 applicant offered position

## Chief of Police

Chief of Police, Daniel R. Hughes attended the following meetings during the month of November:

- Town Council Meetings
- Management Team Meetings
- Weekly FPD Administrative Meetings
- Alliance to Combat Transnational Threat – Field Area 2 (ACTT FA-2) Planning Meeting
- Drug Awareness Program for County Attorney's Office at Windmill Winery
- Court and legal FPD Discussion Meeting at FPD.
- Meeting with Corrections Corporation of America (CCA) Investigators
- Collision Review Board Meeting
- Nextdoor Website Meeting at FPD

---

---

## Administrative/Support Services

---

The Support Services area includes the following: Communications Division, Evidence and Property, Crime Scene Investigator, Records Division, and Departmental Budget/Finances.

The Support Services Manager (Deanna Husk) attended the following meetings/training during the month of November:

- Administrative Budget Meeting
- Weekly FPD Administrative Meeting
- Nextdoor Website Meeting at FPD

Monthly Activities included:

- Continued Dispatch recruitment and hiring process
- Reviewed and revised Dispatch Policy
- 2015/2016 Budget Reviews

### **Communications**

Continued with the Dispatch recruitment and hiring process. One offer of employment was given to a Dispatcher applicant in November.

### **Calls for Service**

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

<b>How Calls Are Received, Totals by How Received</b>				
	<b>Beat 1</b>	<b>Beat 2</b>	<b>Beat 3</b>	<b>TOTAL</b>
911 Line	42	13	31	86
Crime Stop Line	0	0	0	0
Officer Report	157	75	413	645
In Person	93	3	0	96
Radio Transmission	0	0	0	0
State TT/NLETS	0	0	0	0
Telephone	147	58	87	292
<b>TOTAL</b>	<b>439</b>	<b>149</b>	<b>531</b>	<b>1119</b>

---

---

---

---

**Average Response Time to Calls for Service**

**6 Month Reporting Period: June 2015 to November 2015**

	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>
Priority 1	3:00	2:51	3:40	5:16	3:25	3:22
Priority 2	4:45	4:58	5:41	5:00	5:00	5:40
Priority 3	11:14	10:45	10:15	12:42	11:12	8:55
Priority 4	7:33	11:34	7:10	13:07	13:41	8:03

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.
- 
-



# UNIFORM CRIME REPORTING

## NOVEMBER 2015 – Part I Crimes

Classification of Offense	Offenses	Unfounded	Actual	Offenses	Juvenile
<b>CRIMINAL HOMICIDE</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
a. Murder/Nonneg Manslaughter	0	0	0	0	0
b. Manslaughter by Negligence	0	0	0	0	0
<b>FORCIBLE RAPE</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
a. Rape by Force	0	0	0	0	0
b. Attempt Forcible Rape	0	0	0	0	0
<b>ROBBERY</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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
<b>ASSAULT</b>	<b>8</b>	<b>0</b>	<b>8</b>	<b>5</b>	<b>0</b>
a. Firearm	0	0	0	0	0
b. Knife or Cutting Instrument	0	0	0	0	0
c. Other Dangerous Weapon	1	0	1	0	0
d. Hands, Fist, Feet, etc.	1	0	1	0	0
e. Other Assaults – Simple	6	0	6	5	0
<b>BURGLARY</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>
a. Forcible Entry	1	0	1	1	0
b. Unlawful Entry/No Force	0	0	0	0	0
c. Attempt Forcible Entry	0	0	0	0	0
<b>LARCENY – THEFT</b>	<b>14</b>	<b>0</b>	<b>14</b>	<b>3</b>	<b>0</b>
<b>MOTOR VEHICLE THEFT</b>	<b>2</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>0</b>
a. Autos	2	0	2	1	0
b. Trucks	0	0	0	0	0
c. Other Vehicles	0	1	-1	0	0
<b>GRAND TOTAL</b>	<b>25</b>	<b>1</b>	<b>24</b>	<b>10</b>	<b>0</b>
Clearance(s) by Adult Arrest	5				
Clearance(s) by Juvenile Arrest	0				

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

---

---

### Property & Evidence

During the month there were 32 envelopes/packages involved in 26 incident cases submitted for processing by the Property and Evidence Section. The 32 items are as follows:

- 19 evidence items, of which 3 were sent to the lab, and 16 were stored
- 8 were for safekeeping, of which 5 were released, and 3 were stored
- 5 were found property, of which 1 was released, 2 disposed in the drug drop box, and 2 were stored

The items of evidence involved the following crimes are:

- 8 - Drug Incidents
- 2 - DUI
- 1 - Burglary
- 1 - Civil damage
- 1 - Sexual Assault
- 2 - Thefts

November 2015 – Property and Evidence Processing							
TOTAL PACKAGES	EVIDENCE STORED	SAFE KEEPING	FOUND PROPERTY	DISPOSAL	RELEASED	OUT TO OFFICER	SENT TO LAB
32	16	3	2	2	6	0	3
November 2015 – Submissions for Related Crimes							
DRUGS	DUI	CIVIL DAMAGE	BURGLARY	SEXUAL ASSAULT	THEFT	OTHER	
8	2	1	1	1	2	0	

### Crime Scene Investigation

Other Considerations

- The status of the Police Evidence Trust Fund bank account has four pending items involving \$1508.00. One item is pending RICO forfeiture totaling \$80.00 and the remaining are for Safekeeping.
  - Two traffic incidents involved the seizure of two Arizona license plates.
  - Two pounds and 11 ounces of prescription drugs were turned in by citizens into the Drug
- 
-

---

---

Drop Boxes in November 2015.

- Thirteen items in eleven incident cases were purged from the November 2006 inventory according to the ten year evidence schedule protocol.
- Fingerprints were taken for 102 citizens during October by volunteers and the Property and Evidence Section.
- 12 Bicycles remain for either donation or auction.

The CSI position is currently frozen. Reporting henceforth will be included in the Property and Evidence Section.



---



---

## Operations/Patrol

---

The Operations/Patrol Division is under the direction of Lt. Terry Tryon, and he has attended the following meetings during the month of November:

- FPD Management Team Meetings
- Weekly FPD Administrative Meetings
- Alliance to Combat Transnational Threat – Field Area 2 (ACTT FA-2) Planning Meeting
- Defensive Tactics Refresher Training at FPD on November 2<sup>nd</sup> and 13<sup>th</sup>
- Public Safety Agency Meeting at Florence Fire Station
- Court and legal Discussion Meeting at FPD
- Forensic Peer Review at Pinal County Attorney's Office Family Advocacy Center, Eloy
- Public Safety Police Retirement Local Board Meeting
- Nextdoor Website Meeting at FPD
- FPD Workflow Committee Meeting
- Meeting with Corrections Corporation of America (CCA) Investigators

### Criminal Investigations Unit

Number of new cases assigned in November:		2	
Observed Offense	Assigned Detective	Case Status	Notes:
Fraud	L. Gaston	Open	Suspect committed fraudulent scheme against PayPal \$100,000.00 waiting on documents to determine probable cause for arrest. The Secret Service will be assisting with this case.
Death Investigation	L. Gaston	Closed	Natural Causes-No Autopsy Required
Number of cases carried over into November:		8	
Observed Offense	Assigned Detective	Case Status	Notes:
Theft	D. Helsdingen	Closed	Took disposition of weapon recovered by PCSO in 2002 connect to FPD 1999 case. Negative Contact via mail with victim weapon will be help for safekeeping
Agency Assist	D. Helsdingen	Closed	Assisted on traffic stop 4 subjects turned over to Border Patrol 2 USC booked into PCSO. BP took disposition
Death Investigation	D. Helsdingen	Closed	Autopsy received natural causes
Persons	D. Helsdingen	Closed	Assisted shift identify suspect and filed misdemeanor charges
Death Investigation	D. Helsdingen	Closed	Autopsy received natural causes
Narcotic	D. Helsdingen	Open	Sent evidence to DPS waiting on results charges filed

---



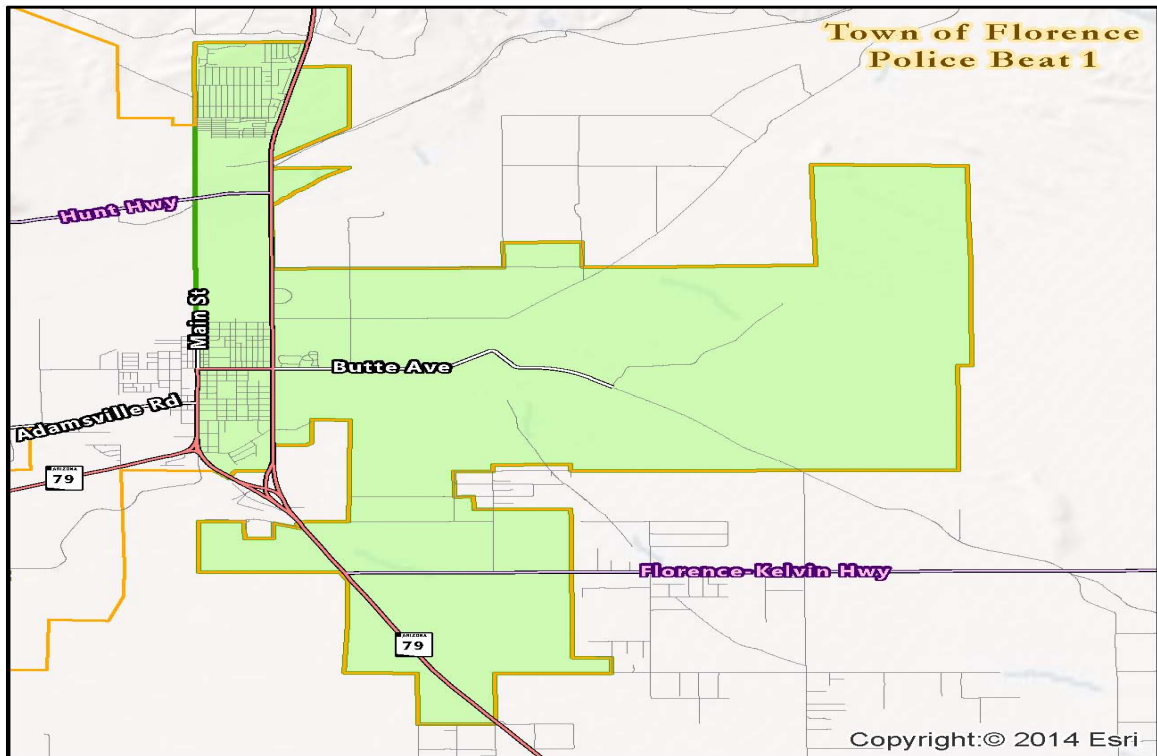
---

Persons	D. Helsdingen	Closed	Theft case closed will be handled internally CCA
DUI	D. Helsdingen	Closed	Follow up on vehicle seizure pending conviction for Agg. DUI felony warrant issued
<b>Number of joint cases worked in November:</b>		<b>3</b>	
<b>Observed Offense</b>	<b>Assigned Detective Primary/Secondary</b>	<b>Case Status</b>	<b>Notes:</b>
Child/sexual abuse	D. Helsdingen/L. Gaston	Open	One suspect arrested, forensic exam of child, search warrant of residence, interview of both suspects, meeting with PCA, computers taken to Coolidge PD for forensic exam. Free talk by Det. Gaston. Charges dismissed waiting on further evidence from computers to refile
Arson	L. Gaston/D. Helsdingen	Open	Insurance paid out, phone ping returned by ATF, polygraphs pending.
Sex assault	L. Gaston/D. Helsdingen	Closed	SANE exam, interviews of witnesses and suspects completed. Charges filed on 4 subjects two felony counts four misdemeanor
<b>Other Activity:</b>			
D. Helsdingen/L. Gaston	Child Abuse Trial 11/3-11/5		
D. Helsdingen	FA2 meeting/Managed Stone Garden 11/9		
D. Helsdingen	Traffic Court 11/6		
D. Helsdingen/L. Gaston	AZ CART Quarterly Training 11/10		
L. Gaston/D. Helsdingen	20 <sup>th</sup> Annual Pinal County Domestic Violence Conference 11/13		
D. Helsdingen	Rifle Qualification		
D. Helsdingen/L. Gaston	Tactical Pistol Shoot 11/19		

---

---

## Beat 1



### **Beat Statistics:**

Beat 1 Supervisor – Sgt. Scott Morris  
There are 7 officers assigned to Beat 1  
Total number of calls for service (including traffic): 383  
Total number of traffic stops: 82  
Total number of accident reports taken: 4  
Total number of citations issued: 19  
Total number of DUI: 1

### **Person Crimes**

Aggravated assault: 1  
Assault: 2  
Sexual Assault: 2

### **Property Crimes**

Burglary: 1  
Criminal damage: 3  
Shoplifting: 1  
Theft: 6  
Vehicle theft: 1

---

---

---

---

### **Monthly Activities**

There were no major calls for service during the month of November. The total calls for service was down to 383, compared to 476 in October. A 19.53 % decrease.

### **Community Involvement and Education**

Officer Palmer continues to work with Public Works on code enforcement issues. No citations have been issued. All residents have complied with warnings. Officer Palmer is also in charge of conducting security surveys on residences and businesses that may have been compromised by burglaries or criminal damage. Officer Palmer has completed 3 security surveys for November.

Crosswalks are being monitored by officers in the morning and afternoons.

Officer Palmer is also in charge of the department's Intoxilyzer 8000 and completes the monthly QAS (Quality Assurance Specialist) report. This includes keeping monthly inspection / calibration reports. It passed with no issues this month. These reports are also used in DUI court proceedings. This machine is also used by other agencies such as DPS, PCSO, and Coolidge PD.

The Florence Police Department radar trailer was on Florence Heights for most of the month. It was being used as a speed deterrent only for this time frame; along with the two speed signs located on Main Street and Hunt Highway.

### **Special Events**

None

### **Upcoming Special Events**

None

### **Significant Calls for Service**

**\*\*Note\*\***: The two reported assault calls took place at Central Arizona Detention Center, and will be handled in house by that department. Reporting is mandated by federal guidelines.

N. Colorado Ave. - A 78 year old female was discovered by her friend deceased in her house. She had been deceased for approximately 3 weeks. Preliminary investigation indicates natural causes.

S. Hwy 79B - A subject entered an apartment thru an east side window that was unlocked. Once inside, the only thing taken was food items. The suspect is a relative of one of the subjects living in the apartment. Charges are pending.

E. Aguilar St. - The victim allowed a subject to stay with her for the night. Upon waking, it was discovered the suspect took the victims cell phone and her pit bull dog. Charges are pending.

E. Fiesta Del Sol- The victims were away for the summer, upon returning, they noticed that someone took the circuit board from the home water heater. No suspects.

E. Echo Ln. - An unknown subject entered the victim's unlocked truck that was parked in his driveway. They removed a tri-pod and a pair of binoculars valued at \$2000. No suspects or witnesses.

---

---

---

---

N. Main St. - The victim loaned a vehicle to a friend. The friend never returned the car. It was later located in Casa Grande at an abandoned house. The suspect has charges pending for Theft of Means of Transportation.

E. Stewart St. - A domestic assault occurred between ex-boyfriend and girlfriend, in front of their children. No injuries to the children. Charges are pending against the ex-boyfriend.

E. Elliot St.- While the victims were gone for the evening, upon returning, they noticed that someone had attempted to remove the wiring harness from their 2003 Chevy pickup that was parked in their driveway. No suspects or witnesses.

Beat 1 officers conducted a total of 147 directed patrols on businesses and properties.

The Juvenile Detention Log was completed as required by state law. The Florence Police Department did not detain any juveniles for the month of November.

**Training**

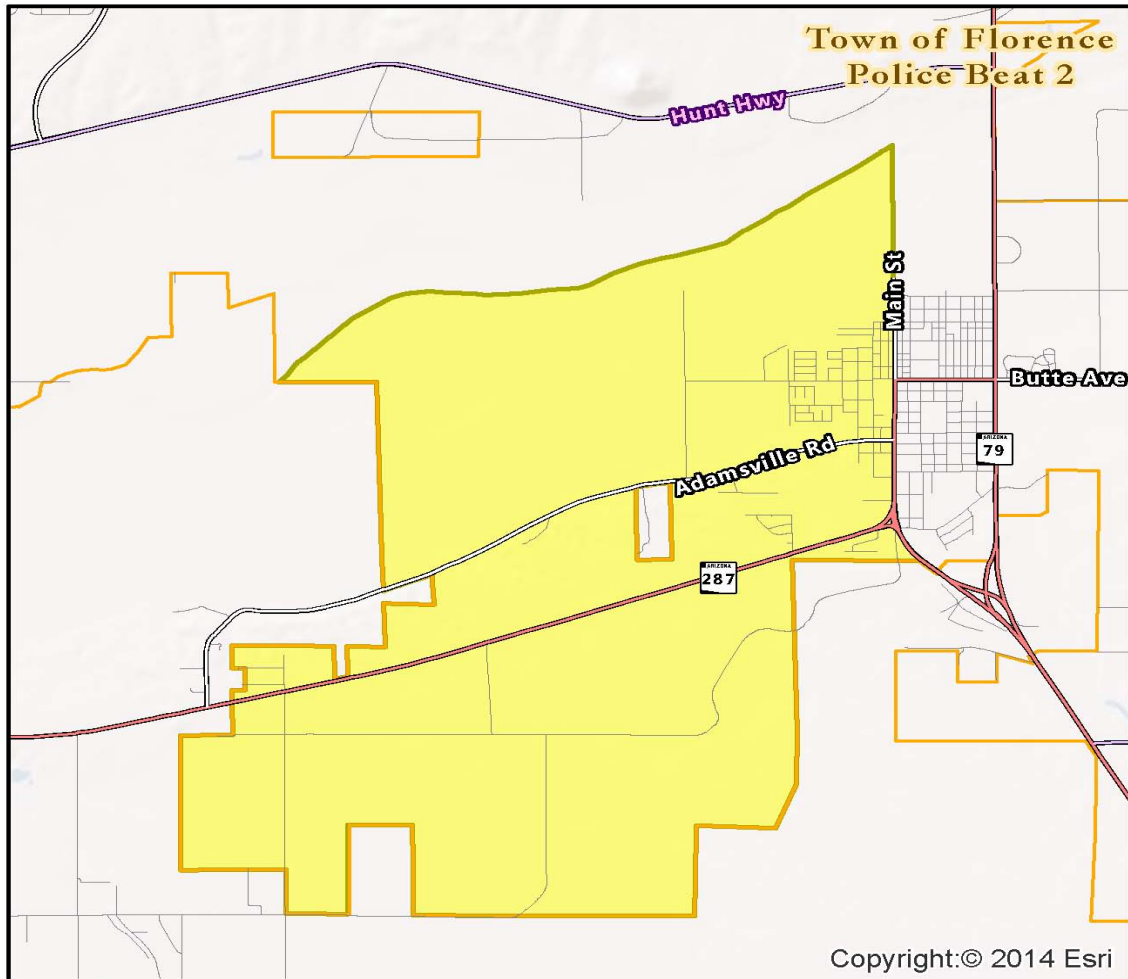
Florence Police Department Patrol Officer's reviewed departmental policies during shift briefings.

**Beat 2**

---

---





### Beat Statistics

Beat 2 Supervisor – Sgt. David Peterson

There are 5 officers assigned to Beat 2

Total number of calls for service (including traffic): 139

Total number of traffic stops: 38

Total number of accident reports taken: 1 non-injury in front of Burger King on Hwy 287

Total number of citations issued: 12, for speeding, expired registration, vehicles not having mandatory insurance, passing a stop sign and driving without a license. One speeding citation was issued for speeding in a school crossing zone at Main Street and Aguilar Street. One motorist was stopped and arrested for speeding and found to be in possession of marijuana.

Total number of DUI: 0

### Persons Crimes

---

---

---

---

Assault: 1

### **Property Crimes**

Criminal damage: 1

Shoplifting: 1

Theft: 4

### **Monthly Activities**

#### **Community Involvement and Education**

The Presbyterian Church provided Thanksgiving Baskets to community members that were having a difficult year. The Florence Police Department was able to provide the names of three such deserving families.

The Florence Police Department is launching a proven website which is designed to improve the relationship with and within the community. The site is called Nextdoor ([www.nextdoor.com](http://www.nextdoor.com)) which has been formed to make our neighborhoods stronger and safer. Nextdoor has been used successfully in several cities and towns across the country. The Police Department members and residents will be able to log on to share and receive information with each other. Residents will also be able to communicate with their neighbors about their own local issues.

Officers have been conducting directed patrols at schools, school grounds and parking lots. Officers have been monitoring traffic in the areas surrounding the school to include the school crosswalk areas which resulted in one citation for speeding in a school crosswalk. Officers have also been checking businesses along Main Street and at the Holiday Inn.

Officers have been checking on areas that have been reported previously for illegal dumping of garbage (Campbell Rd. & 20<sup>th</sup> St.) and have noticed no violations during this month.

Officers monitored and attended the concerts at Padilla Square Park. There were two reports of attendee's disturbing other guests. Officers completed walk through patrols during the concerts to monitor behavior.

Based on a complaint of a city code violation, an officer responded to Poston Circle to speak with the violator about trash in front of his home. The male was placing tree trimmings outside and was verbally warned.

Officers conducted 165 Directed Patrols during the month. The patrols were conducted regularly at Heritage Park/Territory Square Park, The Silver King/Padilla Square Park, McFarland State Park, Desert Palms apartments, Florence High School and The Holiday Inn. Officers made contact with employees during hours of operation. During off hours locations were checked for secure windows and doors.

#### **Special Events**

Main Street hosted the Junior Parada Parade which took place with no reported incidents.

Main Street Park hosted The United Food Bank monthly meeting on the last Friday of the month.

#### **Upcoming Special Events**

---

---

---

---

Christmas on Main Light Parade on December 4<sup>th</sup>

**Significant Calls for Service**

Assault - Officers responded to a report of Domestic Violence. Upon arrival it was learned that a grandmother and her granddaughter were in an altercation. Both parties and a witness were interviewed and it was determined that the grandmother had been the aggressor. Both parties had struck each other and wrestled on the floor. The granddaughter was able to free herself and was then chased around the house until officers arrived on scene. The grandmother was brought to the police station for processing until she stated she was feeling ill and also wanting to harm herself. The grandmother was evaluated by Florence Fire and removed to the hospital for further treatment. The charges were deferred to City Court.

Theft - It was reported that three cable boxes, valued at \$333.00, were stolen from the front patio of a home. The reporter stated that they were left out for pick up by the cable company.

Theft – A female reported that she noticed the flashers of her pick-up truck light up so she went to check on her vehicle. She looked inside the vehicle and noticed that her radio, valued at \$50.00, had been pulled out of the dashboard. The reporter stated she didn't see who took the radio but she suspected two local men that she had seen prior to the theft. Officers conducted a canvass of the area with negative results. Officers have been conducting frequent patrols of this location for the past month.

Theft - A female reported that a basket was stolen from her mobility scooter on E. Butte Avenue. The reporter further stated that she just observed a male riding a bicycle with her basket on it. The male was described as a white male with no shirt on. Officers conducted a grid search of the area for the male and/or the bicycle with negative results.

Theft - A male reported that another male took his bicycle to Coolidge and refused to return it. The male reporter stated he had contacted the Coolidge Police Department in regards to his bicycle and was instructed to make a theft report with his local Police Department. The Bicycle is a Haro bicycle valued at \$1000.00.

Shoplifting - The Family Dollar store reported that a black male was in the store and when he left the alarm went off indicating merchandise was removed without being paid for. The employee stated they did not actually see any items stolen and are unable to identify what item(s) may have been stolen. A canvass for the suspect, who was reported as a black male wearing a black leather jacket and sunglasses with his hair in a ponytail, was negative. Surveillance video was not available at the time of this report. Case officer will be returning to view and collect the video when available.

Criminal Damage - A town employee reported that someone had broken the back passenger window of his work vehicle. The Town of Florence vehicle had been parked overnight in the Library / Aquatic Center parking lot. There was no evidence to be collected due to a rain storm and the video cameras did not cover the area where the vehicle was parked.

Other - Illegal Dumping was reported in the areas of: Campbell Road and 20<sup>th</sup> Street and Quartz Street. Directed patrols of these areas have been being conducted, which seems to have stopped this activity.

---

---

---

---

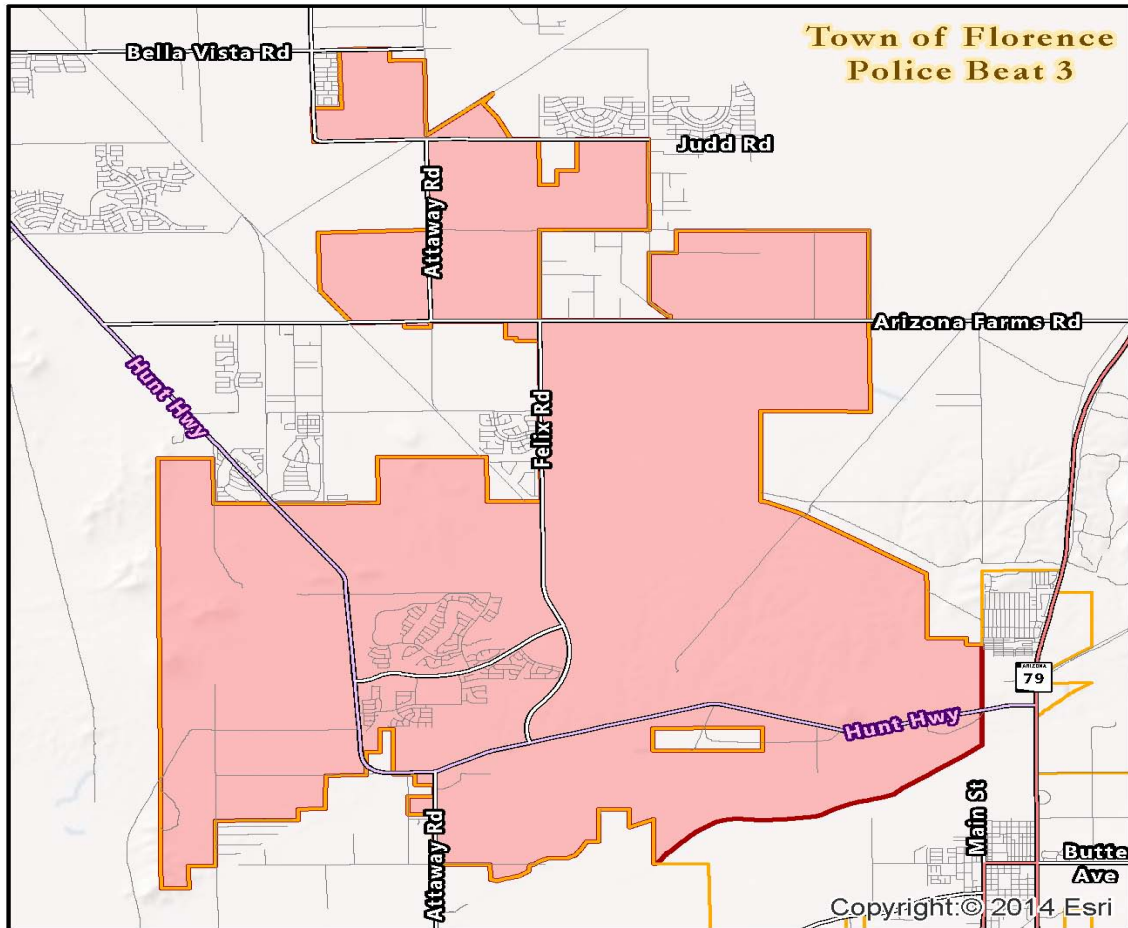
### **Training**

During the month of November officers received in house training which included review of department policies and procedures, legal updates and daily briefings. Rifle training (instruction/qualification) was conducted during November. Officers also attended the range for a Tactical Shoot which was presented by Officers Phillips and Salazar.

**Beat 3**

---

---



### Beat Statistics

Beat 3 Supervisor – Sgt. R. Klix  
There are 6 officers assigned to Beat 3  
Total number of vacancies: 2 (1 swing, 1 graveyard)  
Total number of calls for service (including traffic): 169  
Total number of traffic stops: 215  
Total number of accident reports taken: 5  
Total number of citations issued: 72  
Total number of DUI: 1

### Persons Crimes

None

### Property Crimes

Criminal Damage: 5  
Theft: 1  
Vehicle theft: 1

### Monthly Activities

---

---

## **Community Involvement and Education**

None

## **Special Events**

- Sun City Arts in the Park on November 7<sup>th</sup>
- Anthem celebrates the Arts on November 14<sup>th</sup>. Officer Voight assigned to provide overall security to the event and to the Beer Garden from 1200-1700 hours.

## **Upcoming Special Events**

None

## **Significant Calls for Service**

None

## **Preventative and Proactive Activities**

- 265 Directed Patrols completed in Beat 3 to include foot patrols of local parks and public spaces.
- Extra patrols were conducted of the tunnels due to an increase in criminal damage reported at that location. Responding officers spoke to staff about measures to either mount cameras or change design of lights.
- Monitoring and reporting of areas needing speed and traffic enforcement. Officers have been concentrating on the problem areas for speed, which included Hunt Hwy, Attaway Rd, and Arizona Farms Rd. We experienced a rise in citations issued as well as traffic stops due to the concentrated enforcement efforts. Sgt. Peterson is developing an extra detail to focus on speed enforcement in these areas. The detail is planned for December.
- Officers and volunteers continued house watches in the area.
- School zones are monitored by officers and volunteers in the morning. Problem areas are addressed as needed. No reports of concerns specifically to school zones this month.
- Providing constant roaming patrol and high visibility in community.

## **Training**

None

## **Trends in Offenses and Calls for Service**

Alarm calls decreased for the month of November. The decrease can be attributed to more winter residents returning.

Thefts increased slightly from 1 to 3 incidents during the month of November.

- Theft incident #1 involved identity theft where an unknown person applied for credit using the victim's personal information.
  - Theft incident #2 involved an unknown person taking a garage door opener from someone's unlocked vehicle in Sun City. Close patrols on the home conducted.
  - Theft incident #3 involved a recovery of a stolen vehicle and then a report of a stolen vehicle from the same scene (Sun City). A resident reported a suspicious car parked near their home. Officers learned it was reported stolen from Pinal County (near Queen Creek). PCSO had the owner retrieve the vehicle and took articles from the vehicle to be
- 
-

---

placed into evidence. Specifics are unknown on PCSO's case other than the vehicle had the keys included. A few hours later the same reporting party of the recovered vehicle noticed their vehicle was missing. The keys were reported to be in the ignition and it was unlocked. The victims stated they were busy and a mile or so away from where the other car was stolen from in Queen Creek. No damage observed and owners/victims recovered their vehicle. Officer Palmer requested PCSO to request processing of the evidence from their case.

Accidents increased during the month of November. All were minor accidents without injuries, with 2 of the 3 being private property. Increase is high due to a higher volume of motorists and citizens in the area.

### **K-9 Unit**

Supervisor – Sgt. Don Campbell

There are 2 officers assigned to K-9 Unit: K-9 Ballard and K-9 Guilin

Total number of vehicle stops: 1 for K-9 Ballard / 10 for K-9 Guilin

Total number of K-9 utilizations: 0

Total number of hand searches: 0

Total amount of narcotic seizures: 0

### **Significant K-9 Incidents**

On November 1<sup>st</sup> at approximately 0719 hours, K-9 Ballard located a 2013 Dodge Challenger parked unoccupied in the area of Palmer Road and Attaway Road in Florence, AZ. During the registration check, the vehicle was reported stolen by Chandler Police Department. The vehicle was towed per Chandler Police Department's request. No investigative leads have developed at this time.

On November 18<sup>th</sup> at approximately 1603 hours, K-9 Guilin responded to Kokopelli Bar in reference to a stolen vehicle. K-9 Guilin obtained information from the victim that a 1994 Oldsmobile 88 R was stolen from the bar parking lot. K-9 Guilin with assistance of Casa Grande Police Department recovered the vehicle. During the investigation in Casa Grande, a subject was arrested and admitted to taking the vehicle to include being in possession of drug paraphernalia.

K-9 Guilin continues to conduct security checks on events taking place within Padilla Park, Heritage Park and Florence High School.

FPD K-9 Division was contacted by Florence High School Summit School (Alternative Program) and requested a search of their facility. Due to prior approval from school administrators being needed, the search was not conducted during the month of November. FPD K-9 Division is awaiting the approval.

FPD K-9 Division will be transitioning from National Police Canine Association to National Canine Audit Tracking System due to NPCA no longer providing legal representation for K-9 events.

K-9 Ballard requested to step-down from the K-9 Program. K-9 Ballard will resume normal patrol duties in 2016 to include retiring his K-9 from the Florence Police Department. FPD K-9 Division will conduct K-9 oral boards for qualified applicants in 2016 to fulfill the position.

---

---

---

### **Other K-9 Activity**

K-9 Ballard and K-9 Guilin attended weekly K-9 Detection along with the Pinal County Sheriff's Office K-9 Unit. During the four hour block of detection, K-9 Ballard and K-9 Guilin's service dog detected marijuana, cocaine, methamphetamine and heroin without incident. During the month of November K-9 Ballard was responsible for (7) calls for service as K-9 Guilin was responsible for (23) calls for service within the Town Of Florence.

### **Volunteers**

The Florence Police Department Volunteers are an integral part of the Police Department. During the month of November they volunteered their time for a total of 165.05 hours. The Volunteers work consists of: court security, report taking, fingerprints, funerals and assisting with transporting police vehicles for maintenance.

### **Training**

Efforts are continually made by the training staff to incorporate and provide quality training to all FPD (Florence Police Department) officers. FPD staff has worked diligently to reduce training costs by providing required internal training, with the most recent being with the National Guard to utilize their gun range for training.

### **In-house Training**

Defensive Tactics training was provided on November 2<sup>nd</sup> and the 13<sup>th</sup> utilizing the garage area located in building 2 of the Florence Police Station.

The Florence Police Department scheduled a tactical firearms shoot at the National Guard range located off of Hwy 79. The training was on November 17-19<sup>th</sup> with the trainers being Officers Phillips and Salazar. The officers that attended was; Locke, Ballard, Alston, Burnside, Rose, Palmer, Riccomini, Voight, Kakar, Linderoth, Foster, Gaston, Guilin, Mount, Banks, Acevedo, Horn, Helsdingen, Hunter, Murphy.

Officers Horn, Palmer, Linderoth, and Mount completed Rifle Training on November 9-11<sup>th</sup> with Officer Salazar as the trainer starting.

### **Outside Training**

Detectives Gaston and Helsdingen attended training for CART (Child Abduction Response Team) in Chandler on November 10<sup>th</sup>.

A training scheduler meeting was attended in Coolidge on November 12<sup>th</sup>.

### **Traffic**

Total number of Citations issued for the department: 104 for 128 violations

The Florence Police Department participated with Pinal County during Thanksgiving weekend for a DUI detail. The detail was at Hunt Hwy and Bella Vista Road with Officer Mount representing the department. The Florence Police Department also scheduled a speed detail on November 27<sup>th</sup> in the Beat 3 area with Officers Linderoth and Voight participating.

---

---



---

---

The speed detail in Beat 3 resulted in:

Contacts with citizens: 18

Speeding tickets: 5

DUI Drug assist: 1

The Department reported the following to the Governor's Office of Highway Safety (GOHS):

Contacts or stops: 143

Misdemeanor DUI arrest: 2

DUI drug arrest: 1

Civil speeding tickets: 16

Other citations: 14

DUI Task Force monthly sustained activity reported to GOHS:

Number of details worked: 2

Arrests during details: 1, awaiting lab results

Number of officers that worked: 3

Total numbers of hours worked: 24

Total number of vehicles stopped: 38 (

Outcome of stop: 1 civil, 1 criminal, 1 DUI drugs, 1 drug recognition expert evaluation

### **Directed Patrols**

The Police Department conducted 577 Directed Patrols during November. 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.

---

---

## Public Works Monthly Report November 2015

### Administration

- Completed construction of Hunt Highway Fire Station No. 2 Traffic Signal Improvements.
- Met with potential consultant for Utility Efficiency Study proposal input.
- Completed Risk Manager Loss Control work and only two (2) deficiencies noted at Public Works.
- Attended MAG Street Committee meeting.
- Received engineering/installation estimates for sound protection at Well 3 not afforded during Project completed last FY and complaints had recurred.
- Met with Civic Properties to discuss Majestic Ranch and Johnson Ranch Estates development and utility issues.
- Met with ADOT District Engineer to discuss status and issues with ADOT Projects.
- Attended City Engineer's Forum Meeting.
- Completed preplanning of Solar Traffic Signal installation with County to be installed in December. Site preparation completed.
- Completed budget information for FY 16/17 as requested.
- Completed Certificate of Engineer's for Conveyance of Hunt Highway and Unit 36 Phase I for CFD's as requested with corrections to be made.
- Rework of lightning strike construction at Well No. 5 and North Florence Water Tank Site completed.
- Preplanned permitting and engineering of recharge project to be considered by ADWR for the effluent, pending application.
- Updated Capital Improvement Plans (CIP) for input into current and future year CIP plans.
- Diversion Dam and SR 79 Project back on track with direct communication with ADOT and San Carlos Irrigation District. Southwest Gas to relocate prior to start of Project gas line in ADOT right-of-way, utility clearance by ADOT prepared in error, Southwest Gas seeking ADOT Encroachment Permit. Planning to start work on eastern portion of Project.
- Compiling Western Infrastructure Financing Authority (WIFA) disbursement as last disbursement was made in March for the period through January. Over \$100,000 available for reimbursement and corrected billing error as well as narrative description.
- Responded to Sun Western for lack of performance on Warranty issues at Well No. 3 to be
- Completed evaluation of sound barriers at Well No. 3 well pump and generator. Procurement activities in process.
- Attended PCWAA meeting.

- Continued to provide input into Bonnybrooke Solar Project concerning engineering input of access concerns, with SCIDD and adjacent landowners.

### **Engineering**

- Verified proper operation of Traffic Signal on Hunt Highway at Anthem at Florence Hospital. Westbound arm was misaligned and repaired.
- Garney started field construction at the South Wastewater Treatment Plant at Filtration Projects. Structural and filters have been installed.
- Reviewed drainage issues at intersection of Geib Street and Centennial Park. Found it to be basically runoff from private and county property. Cairo Engineering to do storm drainage recommendations adjoining property owner to dedicate right-of-way. San Carlos Irrigation and Drainage District to discuss with property owners, and Town to investigation restoration of area to protect utility lines and possibly code enforcement.
- Completed defining scopes for East 1st Street Reconstruction, activities include water line, water service installations and street alignment.
- Assistance continued with APS and Johnson Ranch Estates developer with Florence Flood Control District in regards to easement of power line for service to development.
- Reviewed sight distance at intersections and driveways onto Hunt Highway found to be in compliance with engineering standards except for three (3) individual planting. Pulte to resolve.
- Interfaced with Kim and Eugene/Sandwich and Donut Shop on Butte, provided temporary fill on ADOT right-of-way and evaluating cost effectiveness of alternative drainage systems and handicapped ramps in area with ADOT.
- Westernmost Con-Arch Bridge over Merrill Ranch Parkway had noted deficiencies to be analyzed, proposal received.
- Low water pressure in Florence Gardens area attributed to lack of attention to Design Report for North Tank Project. Long-term resolution in process consisting of upgrading booster pumps, adding looped water distribution line, and resurrecting existing water line capacity. Proposals received and design approval by Council Action. Booster pump design is 30% complete.
- Street lighting deficiencies noted in Anthem, Pulte to revamp lighting after resolution of locations, locations being identified.
- Engineering analysis started of vehicle canopy at Public Works yard due to deterioration of structure, proposals received.
- Currier Construction completed work on the punch list to the effluent pump station. SCADA and training completed.
- Provided resolution to sewer odor issue related to improper grease interceptor connection. Venting of lines in strip center to be completed by other related to building construction.

- Received five (5) task order proposals from Lee Engineering concerning streetlights/signalization at a) Hunt/Attaway intersection, b) Hunt/SR79 intersection, c) Felix/Hunt Highway, and d) preemption signals on Butte and SR79/Main intersections.
- Garney Construction completed work on the storage tank. Conditions of the existing water tank resulted in an engineering change of the system while still having use of the tank for approximately 10 years. Negotiations were completed with minimal cost increase of \$5,500 to properly vent and allow the tank to be utilized.
- Reviewed draft plan of South Wastewater Treatment Plant expansion and costs were extremely exorbitant requiring purchase of additional land. Provided direction to Engineer to formulate alternate Master Plan as an option at no additional cost, evaluation proceeding on Membrane Bioreactor process.
- Determined that engineering for water line project from Caliente to California Avenue and then to North Florence Water Reservoir lacked proper easements and engineering review. Advised Engineer accordingly, alternate route being evaluated for access issues.
- Traffic analysis being performed at Arizona Farms Road and Aladdin to address left turn movements; culvert repaired.
- Completed structural inspection of Spirit Way North Concrete Arches over the Walker Butte Wash. Structural deficiency in design, special inspection and construction found. Independent structured analysis completed after site inspection and Pulte's Engineer of Record responded; issues were design related, being reviewed.
- Completed structural inspection of bridge over San Carlos Irrigation and Drainage District (SCIDD) on East Butte. Awaiting bridge engineer's report, staff recommended deck slab thickening if necessary.

### **Streets**

- Crack sealing started in the Anthem Parkside area as well as sidewalk repairs.
- Assisted Facility Maintenance by providing personnel to complete work orders.
- Completed Fire Station No. 2 Traffic Signalization Project.
- The patch truck crew worked on street maintenance and water and sewer repair patches.
- Crack sealing started in Area 4 of the Town core (southeast).
- 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. Improvement to Christensen Road continued.
- Performed scheduled street sweeping.

### **Fleet Maintenance**

- Performed preventative maintenance on 21 Town vehicles and made various repairs on 8 Town vehicles.

### **Facility Maintenance**

- Overhead doors consisting of small repairs completed throughout Town Facilities.
- Annual Equipment Maintenance of HVAC Units awarded to Spectrum.
- Roof repair at Town Hall being completed with responsible Contractor. Insurance document not acceptable to Town, insurer to be back charged.
- Repaired parking lot lighting at Town Hall.

### **Sanitation**

- Corresponded with Contractor Administrator and RAD on commercial, non-commercial and other accounts.
- Completed commercial service reconnaissance for sanitation services.
- Twenty-four (24) tons of brush was hauled to the Transfer Station.
- Investigated lack of recycling efforts by RAD to Administration for contract conformance issues.
- Oil leak throughout Florence Gardens. Initial remediation was inadequate, and still not resolved by Right Away Disposal (RAD).
- Set up camera installation at Main Street Park to address illegal dumping.
- Addressed landscaper's right-of-way issues within Anthem with constant surveillance.

### **Cemetery**

- Completed survey of Phase II of cemetery plots consisting of approximately 2500 plots.
- Six (6) inquiries on cemetery plots were discussed.
- There were four (4) burials.

### **Utilities**

- Engineer's Certificate of Completion not required for April 22, 2015 Consent Order. ADEQ requests onsite inspection to be conducted December 30, 2015. As-builts provided.
- Repaired Post Equalization Basin pump rotation control addressing various start/stop control anomalies.
- Sewer line not encased properly within Unit 50 at retention area onto Merrill Ranch Parkway. Pulte reworked pipe.
- Sampling ports installed at Well No. 1.
- Ripple Industries analyzed Program Logic Controller Interface with Effluent Pumps in the Post Equalization Basins; work completed as well as pump repair by others.
- Warranty issues at Well No. 3 being reviewed and responded to Contractor on the chlorination system and Pump No. 2. It was also found that only three (3) pumps were installed instead of four (4) per the CIP.

- Continued to review Dobson Farms Reuse of recharge agreement.
- Provided monthly compliance report to ADEQ from Consent Order requirements issued April 22, 2015. Former Utilities Department Manager did not submit past reports.
- Warranty issues prevalent at Well No. 3 due to inattentiveness to work completed and malfunctioning of chlorination system/operating system controls, letter sent to Sunwestern on warranty issues. Conditions continued, however Contractor is responding after warranty deficiency letters sent.