

**REGULAR MEETING  
AGENDA**

**PURSUANT TO A.R.S. § 38-431.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE FLORENCE TOWN COUNCIL AND TO THE GENERAL PUBLIC THAT THE FLORENCE TOWN COUNCIL WILL HOLD A MEETING OPEN TO THE PUBLIC ON MONDAY, OCTOBER 5, 2015, AT 5:00 P.M., IN THE CHAMBERS OF TOWN HALL, LOCATED AT 775 NORTH MAIN STREET, FLORENCE, ARIZONA.**

**1. CALL TO ORDER**

**2. ROLL CALL: Rankin \_\_, Walter \_\_, Woolridge \_\_, Hawkins \_\_,  
Guilin \_\_, Anderson \_\_, Wall \_\_\_\_.**

**3. ADJOURN TO EXECUTIVE SESSION**

**An Executive Session will be held during the Council Meeting for the following legal matters: as follows:**

- a. For the purpose of discussion and consultation with the Town's attorneys for legal advice and to consider the Town's position and instruct its attorneys in regard to pending litigation in Maricopa County Superior Court: Town of Florence v. Florence Copper, Inc. CV 2015-0001325, pursuant to A.R.S. Section 38-431.03(A)(3) and (A)(4).**
- b. For the purpose of discussion of the direction and duties of the Interim Town Manager, pursuant to A.R.S. Section 38-431.03(A)(1).**

**4. ADJOURN FROM EXECUTIVE SESSION**

**5. MOMENT OF SILENCE**

**6. PLEDGE OF ALLEGIANCE**

**7. CALL TO THE PUBLIC**

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

**8. PUBLIC HEARING AND PRESENTATION**

- a. **Public hearing on** a request by Piero Buccellato for approval of an application proposing a zone change on approximately .36 acres of land, located at 680 East 1st Street, Florence, Arizona, from Neighborhood Multi-Family Zoning District to Highway Business Commercial Zoning District and First reading of Ordinance No. 640-15: AN ORDINANCE OF THE TOWN**

OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING A ZONE CHANGE ON .36 ACRES, FROM NEIGHBORHOOD MULTIPLE FAMILY ZONING DISTRICT TO HIGHWAY BUSINESS COMMERCIAL ZONING DISTRICT (APN 200-47-001B).

- b. **Presentation of Fire** Quarterly Activity Schedule for the Fourth Quarter 2015.
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 Change** Order No. 3 with Garney Construction, in an amount not to exceed \$5,563, for a total project cost of \$1,696,921, and extending the project completion date to November 30, 2015.
  - b. **Acceptance of a grant** of \$95,193.66 from the Tohono O’odham Nation for the purpose of purchasing advanced life support equipment to be used by the Florence Fire Department.
  - c. **Approval of the** Greater Florence Chamber of Commerce application for a Special Event Liquor License for the Business After-Hours Mixer event on November 5, 2015, at McFarland State Park.
  - d. **Proclaim October** 2015 as National Community Planning Month in the Town of Florence and highlight the contributions, sound planning, and plan implementation to make resilient communities.
  - e. **Approval of accepting** the register of demands ending August 31, 2015, in the amount of \$2,945,648.21.

#### 10. NEW BUSINESS

- a. **Resolution No. 1566-15:** Discussion/Approval/Disapproval of A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AMENDING THE FLORENCE TOWN COUNCIL RULES OF PROCEDURE, EFFECTIVE NOVEMBER 5, 2015.
- b. **Discussion/Approval/Disapproval** to ratify and approve the terms of engagement for legal services and engagement agreement with Gust Rosenfeld, P.L.C., for legal representation of the Town in the pending litigation against Florence Copper, Inc. (Town of Florence v. Florence Copper, Inc., Case No. CV2015-000325).

#### 11. DEPARTMENT REPORTS

- a. **Manager’s Report**
- b. Department Reports
  - i. **Community Development**

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

**12. CALL TO THE PUBLIC**


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

**14. ADJOURNMENT**

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

**POSTED ON OCTOBER 1, 2015, BY LISA GARCIA, 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.\*\*\***

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>8a.</b>
<b>MEETING DATE:</b> October 5, 2015  <b>DEPARTMENT:</b> Community Development  <b>STAFF PRESENTER:</b> Mark Eckhoff, AICP Community Development Director  <b>SUBJECT:</b> Ordinance No. 640-15: 1 <sup>st</sup> Street Zone Change (PZ-15-50-ZC)		<input type="checkbox"/> Action <input type="checkbox"/> Information Only <input checked="" type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input checked="" type="checkbox"/> 1 <sup>st</sup> Reading <input type="checkbox"/> 2 <sup>nd</sup> Reading <input type="checkbox"/> Other

**RECOMMENDED MOTION/ACTION:**

Public hearing and first reading only on October 5, 2015.

On October 19, 2015, motion to adopt Ordinance No. 640-15: AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING A ZONE CHANGE ON .36 ACRES, FROM NEIGHBORHOOD MULTIPLE FAMILY ZONING DISTRICT (R-2) TO HIGHWAY BUSINESS COMMERCIAL ZONING DISTRICT (B-2) (APN 200-47-001B).

**REQUEST:**

Piero Buccellato requests approval of the following application:

A zone change request to change the zoning on approximately .36 acres, located at 680 East 1st Street, Florence, Arizona, from Neighborhood Multi-Family Zoning District (R-2) to Highway Business Commercial Zoning District (B-2) (APN 200-47-001B).

**BACKGROUND/DISCUSSION:**

The Buccellato family has operated the popular A & M Pizza restaurant for years. The family is now looking at a potential opportunity to expand their business presence in Florence on the subject and adjacent site.

Piero and Paolo Buccellato have purchased two properties off of 1st Street and State Route 79. One lot is zoned Highway Business Commercial Zoning District (B-2) and the other lot is zoned Neighborhood Multi-Family Zoning District (R-2).

The intent of this application is to rezone the subject R-2 zoned property and then expand on to the existing development on the B-2 lot by adding parking, landscaping

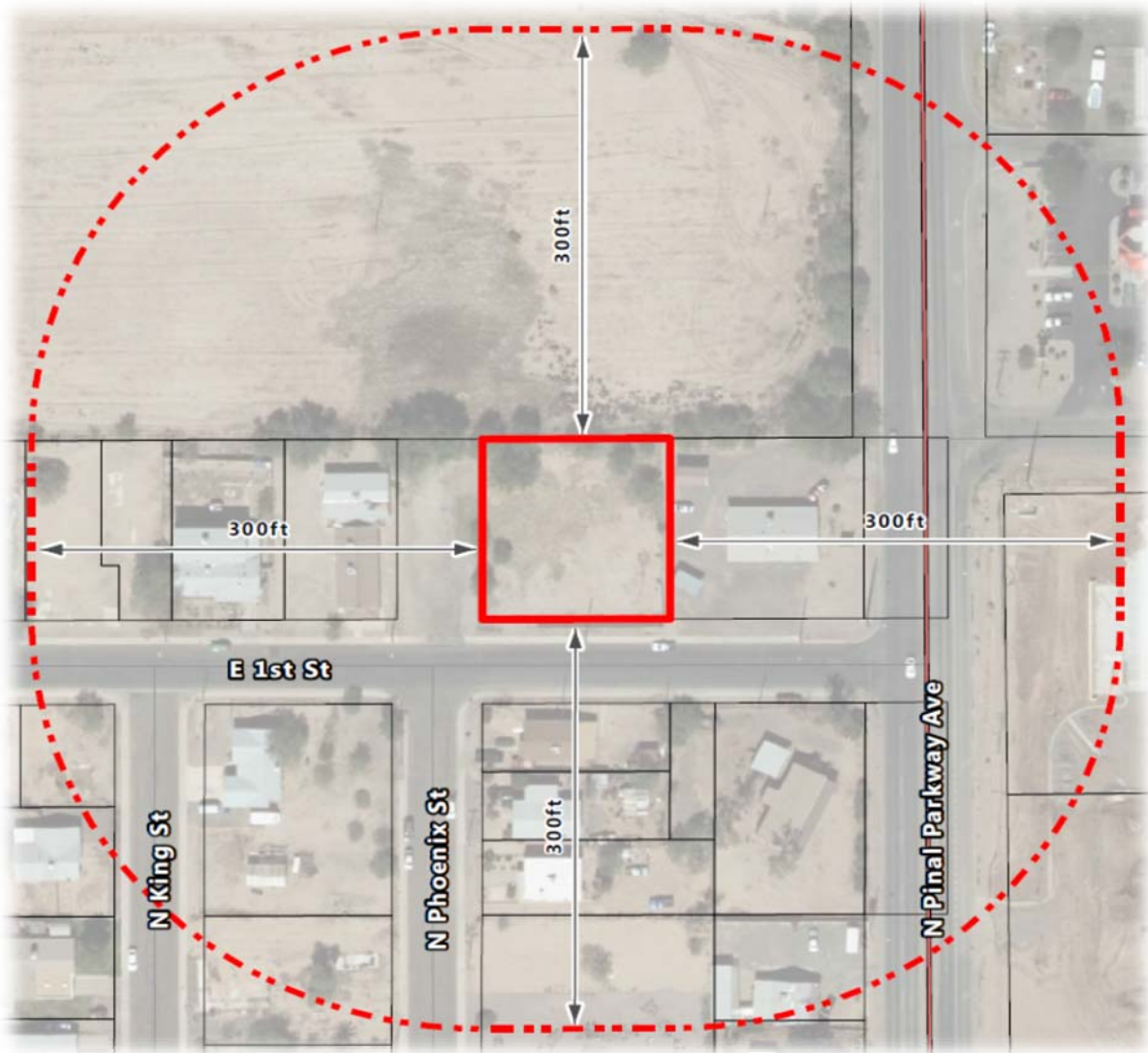
and other needed improvements. Finding suitable sites off of State Route 79 has been an ongoing task until the opportunity to combine these two parcels became a viable option.

This combination of lots is vital to the proposed commercial/retail uses in order to accommodate site improvements, setbacks and Arizona Department of Transportation (ADOT) required right-of-way. The subject parcels are designated as Highway Mixed Use (HMU) in the Town 2020 General Plan and the HMU designation is primarily intended to assist with the revitalization of older areas and to provide for a mix of highway-oriented retail goods and commercial services for commuters, workers and residents.

**ANALYSIS:**

<b>Surrounding Land Uses and Zoning Districts:</b>		
	<b>Zoning Classification</b>	<b>Existing Use</b>
<b>North</b>	Territory Square Planned Unit Development Zoning District (PUD)	Town Facilities
<b>East</b>	Highway Business Commercial Zoning District (B-2)	Commercial Retail/Professional Office
<b>South</b>	Neighborhood Multi-Family Zoning District (R-2)	Residential
<b>West</b>	Single-Family Residential (R1-6)	Residential
<b>On-Site</b>	Neighborhood Multi-Family Zoning District (R-2)	Commercial Retail

## Map of the Area



The overall development site consists of two parcels: one parcel is situated fronting State Route 79 and the second parcel is located behind the highway frontage property. The front lot is zoned Highway Business Commercial Zoning District (B-2) and the rear lot is zoned Neighborhood Multi-Family Zoning District (R-2). The subject R-2 parcel has no permanent structure(s) on site. The applicant will combine the two parcels if the zone change is approved by the Town Council.

The applicant has attended Technical Review Committee (TRC) meetings with staff and has worked diligently to respond to staff concerns. The Design Review application for a proposed parking, landscaping and other improvements for the restaurant are anticipated soon.

### **FINDINGS:**

Staff offers the following findings for the consideration of the Planning and Zoning Commission and Town Council:

1. The proposed zoning is consistent with the Town of Florence 2020 General Plan, specifically the Highway Mixed Use (HMU) designation.
2. The proposed zoning and development of the site should facilitate ongoing revitalization and redevelopment efforts along the State Route 79 Corridor.
3. Minimal impact will result to surrounding property owners from proposed zone change.

**PUBLIC PARTICIPATION:**

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

The applicant conducted a neighborhood meeting on August 26, 2015. Additionally, staff notes that, as of this writing, no public comments have been received for or against the zone change.

**HEARING DATES:**

The tentative Planning and Zoning Commission/Town Council meeting schedule for this application is as follows:

August 26, 2015	Neighborhood Meeting
August 26, 2015	Special Planning and Zoning Meeting/ Public Hearing
October 5, 2015	Town Council Public Hearing and 1 <sup>st</sup> Reading
October 19, 2015	Town Council and 2 <sup>nd</sup> Reading/Action

All meetings, except for the neighborhood meeting, will be held at Town Hall Council Chambers, 775 North Main Street, Florence, Arizona 85132. The neighborhood meeting was held at the Community Development Department Office located at 224 West 20<sup>th</sup> Street on August 26, 2015.

**FINANCIAL IMPACT:**

Approval of this zone change will allow the Buccellato brothers to proceed with the development of their proposed restaurant, which will have a positive impact on the Town.

**RECOMMENDATION:**

The Planning and Zoning Commission found that the zone change for (PZ-15-50-ZC) is in compliance with the Town's 2020 General Plan and is in the interest of general welfare, health and safety of the public. The Planning and Zoning Commission has forwarded a unanimous favorable recommendation on this zone change to the Mayor and Town Council, subject to the following conditions:

1. The development of the subject site, as described in Exhibit A attached, shall be in conformance to any applicable Town Codes and Ordinances.
2. Property owners agree to waive claims for diminution in value pursuant to Proposition 207 [A.R.S. § 12-1134] pursuant to the waivers attached hereto as Exhibit B.
3. Any additional conditions deemed necessary by the Town Council.

**ATTACHMENTS:**

Ordinance No. 640-15  
Application Materials  
Exhibit A  
Exhibits B



**ORDINANCE NO. 640-15**

**AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING A ZONE CHANGE ON .36 ACRES, FROM NEIGHBORHOOD MULTIPLE FAMILY ZONING DISTRICT (R-2) TO HIGHWAY BUSINESS COMMERCIAL ZONING DISTRICT (B-2) (APN 200-47-001B).**

**WHEREAS**, a request to change the existing zoning on the subject property from Neighborhood Multi-Family Zoning District (R-2) to Highway Business Commercial Zoning District (B-2) has been proposed and a public hearing has been held by the Planning and Zoning Commission; and

**WHEREAS**, the Planning and Zoning Commission has found the zone change is in conformance with the 2020 Town's General Plan; and

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

**WHEREAS**, said proposal has been considered by the Mayor and Council of the Town of Florence and the recommended zone change has been found to be appropriate and further found to promote the health, safety and welfare of the residents of the Town and its orderly growth.

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

The Zoning Map of Florence, Arizona, is hereby amended by changing the zoning classification of the parcel of land depicted on Exhibit A, attached hereto, from Neighborhood Multi-Family Zoning District (R-2) to Highway Business Commercial Zoning District (B-2), subject to the following conditions:

1. The development of the subject site, as described in Exhibit A attached, shall be in conformance to any applicable Town Codes and Ordinances.
2. Property owners agree to waive claims for diminution in value pursuant to Proposition 207 [A.R.S. §12-1134] pursuant to the waivers attached hereto as Exhibit B.

**PASSED AND ADOPTED** by the Mayor and Council of the Town of Florence, Arizona, this 19<sup>th</sup> day of October 2015.

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

**ATTEST:**

**APPROVED AS TO FORM:**

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

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

# APPLICATION FOR REZONING

PROJECT NAME: 1<sup>st</sup> Street Zone Change

APPLICATION TYPE:  Rezoning  PUD  PUD Amendment

1. 1) Property Owner: Name: Piero Buccellato  
Address: 10099 East Hayloft  
Florence, Arizona 85132  
Phone: 520-431-2505 Fax:   
Email: Pbuccellato@gmail.com

2) Property Owner: Name: Paolo Buccellato  
Address: 10099 East Hayloft  
Florence, Arizona 85132  
Phone:  Fax:   
Email: Pbuccellato@gmail.com

2. Applicant/Developer: Name: Piero Buccellato  
Address: Same as above  
Phone:  Fax:   
Email:

3. Address or Location of Property: 680 east 1<sup>st</sup> Street, Florence, Arizona 85132

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

Tax Parcel Numbers: APN 200-47-001B

Gross Acres: .36 Net Acres:

5. Current Zoning District: Multi-Family Zoning District (R-2)

6. Proposed Zoning District: Highway Business Commercial Zoning District (B-2)

  
SIGNATURE OF PROPERTY OWNER or REPRESENTATIVE

July 27, 2015  
DATE

**FOR STAFF USE ONLY:**

CASE NO. <u>PZ 15-50 ZC</u>	APPLICATION DATE <u>July 27, 2015</u>
PZC HEARING DATE <u>August 26, 2015</u>	FEE \$ <u>536.00</u>
1 <sup>st</sup> TC HEARING DATE <u>October 5, 2015</u>	
2 <sup>nd</sup> TC MEETING DATE <u>October 19, 2015</u>	REVIEWED BY: <u>Gilbert Olgin, Senior Planner</u>

# APPLICATION FOR REZONING

PROJECT NAME: 1<sup>st</sup> Street Zone Change

APPLICATION TYPE:  Rezoning       PUD       PUD Amendment

1. 1) Property Owner: Name: Piero Buccellato  
Address: 10099 East Hayloft  
Florence, Arizona 85132  
Phone: 520-431-2505 Fax: \_\_\_\_\_  
Email: Pbuccellato@gmail.com

2) Property Owner: Name: Paolo Buccellato  
Address: 10099 East Hayloft  
Florence, Arizona 85132  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Email: Pbuccellato@gmail.com

2. Applicant/Developer: Name: Piero Buccellato  
Address: Same as above  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Email: \_\_\_\_\_

3. Address or Location of Property: 680 east 1<sup>st</sup> Street, Florence, Arizona 85132

4. Legal Description of Property: If applicable, include Lot(s), Block(s), and Subdivision Name: \_\_\_\_\_

Tax Parcel Numbers: APN 200-47-001B

Gross Acres: .36 Net Acres: \_\_\_\_\_

5. Current Zoning District: Multi-Family Zoning District (R-2)

6. Proposed Zoning District: Highway Business Commercial Zoning District (B-2)

  
\_\_\_\_\_  
SIGNATURE OF PROPERTY OWNER OR REPRESENTATIVE

July 27, 2015  
DATE

**FOR STAFF USE ONLY:**

CASE NO. <u>PZ 15-50 ZC</u>	APPLICATION DATE <u>July 27, 2015</u>
PZC HEARING DATE <u>August 26, 2015</u>	FEE \$ <u>536.00</u>
1 <sup>st</sup> TC HEARING DATE <u>October 5, 2015</u>	
2 <sup>nd</sup> TC MEETING DATE <u>October 19, 2015</u>	REVIEWED BY: <u>Gilbert Olgin, Senior Planner</u>



# Exhibit A: Parcel 200-47-001B Zone Change

- Site Location
- Parcel Lines
- Town Limits



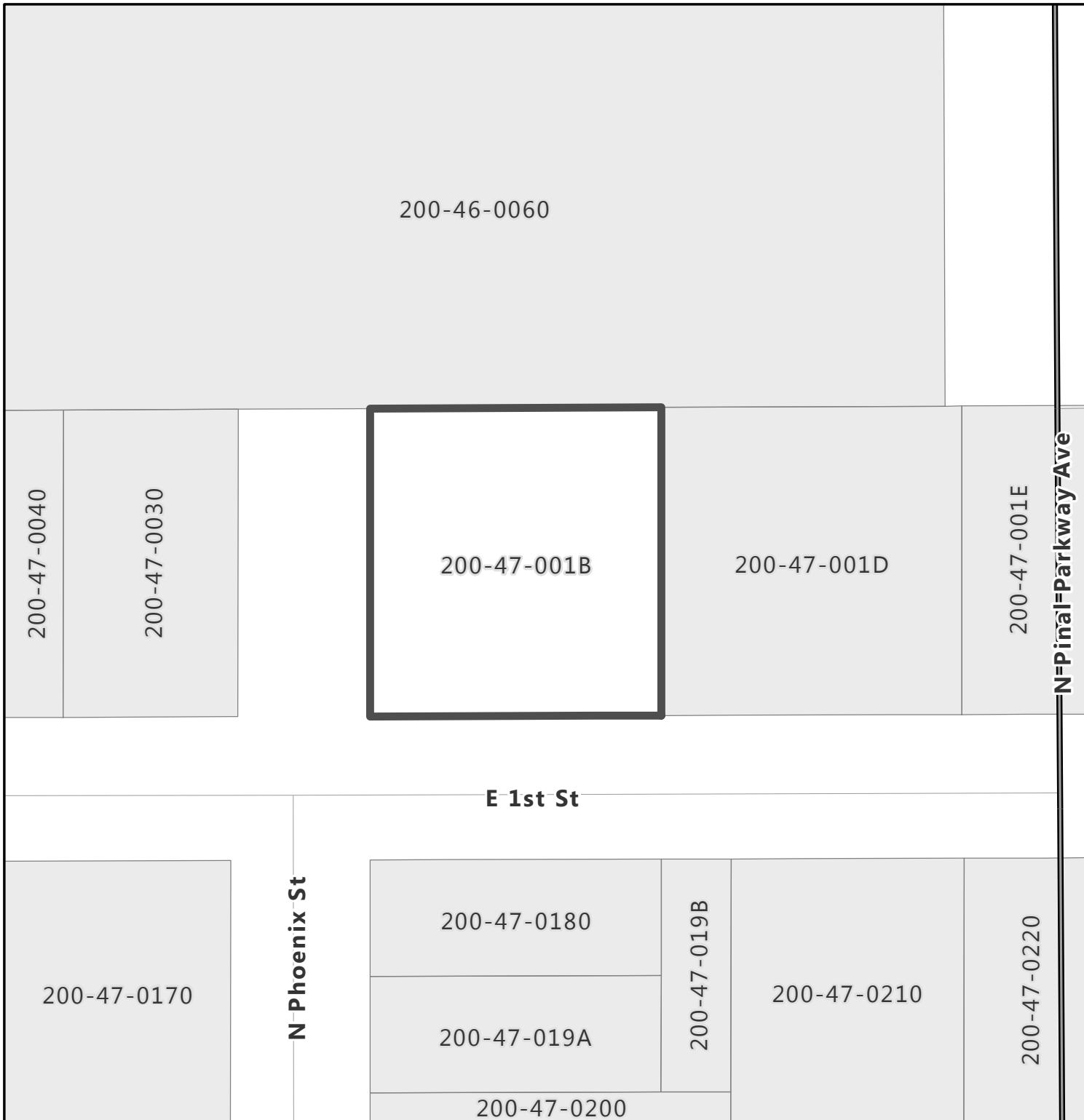
### Legal Description

All of Block 2, of TOWNSITE OF FLORENCE, according to the plat recorded in the office of the County Recorder of Pinal Count, Arizona, recorded in Book 1 of Maps, Page 1.

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

5/5/2015

2015-68



200-46-0060

200-47-0040

200-47-0030

200-47-001B

200-47-001D

200-47-001E

N=PinalParkway=Ave

E 1st St

200-47-0170

N Phoenix St

200-47-0180

200-47-019A

200-47-019B

200-47-0210

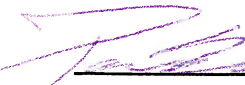
200-47-0200


200-47-0220

Dear Town of Florence officials:

My brother and I own a vacant parcel of land in Florence that we are seeking commercial zoning on so that we may use this property to benefit our adjacent commercially zoned and developed property. The subject vacant land is located at 680 E. 1<sup>st</sup> St. and is also known as Pinal County Assessor Parcel 200-47-001B. For the purposes of any required planning applications and/or building permits needed for this subject property, including but not limited to Zone Change and Design Review applications, please let the record show that my brother, Paolo Buccellato, has authorized me Piero Buccellato, to act on his behalf.

Our signatures attesting to the aforementioned agreement are provided below. Thank you for making this a part of your records as may be necessary.

 Paolo Buccellato 9/21/15  
Sign Name Print Name Date

 Piero Buccellato 9/21/15  
Sign Name Print Name Date



**TOWN OF FLORENCE**



**FIRE DEPARTMENT**

**QUARTERLY  
ACTIVITY  
SCHEDULE  
4<sup>TH</sup> QUARTER  
OCT- DEC 2015**



# Florence Fire Medical-Rescue Department

## *Quarterly Activity Schedule*

### *4<sup>TH</sup> Quarter 2015*

- a. Purpose Statement, Vision & Values
- b. Calendar of Activities
- c. Events
- d. Meetings
  - a. Captain's Meeting
  - b. Committee's
    - i. Health & Safety
    - ii. Physical Resources
    - iii. EMS
    - iv. Training
- e. Training
  - a. Multi-Company Drills
  - b. CCA Post Incident Analysis
  - c. Professional Development (CAC Courses)
- f. Special Projects
  - a. Hydrants
  - b. ERS – full implementation
  - c. Target Solutions – Training Records/ISO
- g. Support Services
  - a. Compressor Air Sampling
  - b. Hose Testing
  - c. Ladder Testing
  - d. Pump Testing
- h. Safety
  - a. "Everyone Goes Home" Firefighter Life Safety Initiatives
- i. History
  - a. November 22, 1929 Post Office Fire

# I. Purpose Statement, Vision and Values

## **Purpose Statement**

The purpose of the Florence Fire Department is to protect the lives and property of our citizens by providing the most modern, proficient fire and EMS services possible. We dedicate ourselves to this challenge by planning for emergencies before they occur with a proactive program of Fire and EMS training, Life Safety Inspections and Public Education within the community.

## **Vision**

We recognize the public as our customers, and that we exist to provide quality effective emergency services in response to our customer needs. We commit ourselves to the achievement of high customer satisfaction by recognizing and respecting that all persons within our community have the right to the professional emergency services that we provide. We ascribe to the belief that safety for ourselves and for the public is integral to our mission. We will strive to foster a safe work environment and promote safety as a basis in our work ethic. We will work to achieve a participatory leadership style in all departmental functions. We recognize the individual and respect the potential for contributions that their cultural diversity provides.

## **Values**

As an organization our members will recognize that we are all valued Members of the diverse Florence Fire Department Family.

We are professional in our actions and strive to create an environment of excellence that focuses on the following areas:

- Open communication at all levels
- Positive environment
- Participation
- Respect for one another
- Team-oriented
- Compassion for one another
- Professional appearance and behavior
- Courteous attitude
- High quality service
- Honesty, fairness and Integrity
- Empathy and compassion for others

- Effectiveness, efficiency and economy
- Public and member safety
- Unity, teamwork and leadership
- Personal health, well-being and fitness
- Personal and professional development
- Training, preparedness and readiness

As an organization and as individual members of the Florence Fire Department, we will do the things that we say we will, try our best to them well - every time. We will care about our customers, their property and each other.

## II. Calendar of Activities



	<b>Incidents</b>
	<b>Message Center</b>
	<b>Hydrants</b>
	<b>Maintenance</b>
	<b>Occupancy</b>
	<b>Training 3.0</b>
	<b>Reports</b>
	<b>Library</b>
	<b>Shifts</b>
	<b>Calendar</b>
	<b>Events</b>
	<b>Inventory</b>

All activities planned for the next quarter will be placed in the ERS Calendar. Some dates are subject to change therefore checking the calendar periodically for updates is necessary.

The following activities are currently scheduled for this quarter:

1. Town of Florence events: Various dates/times/locations – see event list
2. Run for the Fallen, October 16-18, 2015 Tucson – Florence-Mesa - Phoenix
3. Physical Resources Committee Meeting, October 20, 08:00 am, Station 1
4. Captain's Meeting, October 27, 8:00 am, Station 1
5. CCA Fire Post Incident Analysis, Late October, Exact date TBA
6. Health and Safety Committee Meeting, November 2, 10:00 am, Station 1
7. EMS Committee Meeting, November 6, 8:00 am, Station 1
8. Training Committee Meeting, November 9, 09:00 am, Station 2
9. Training: Multi Company Drills: Scheduled for the first 3 weeks of December, 2015. Exact dates TBA
10. Professional Development – Ongoing (CAC Classes)
11. Hose Testing: Oct-Dec, 2015
12. Ladder Testing: Oct-Dec, 2015
13. Pump Testing: Oct-Dec, 2015
14. Annual Hydrant Maintenance: October – December 2015

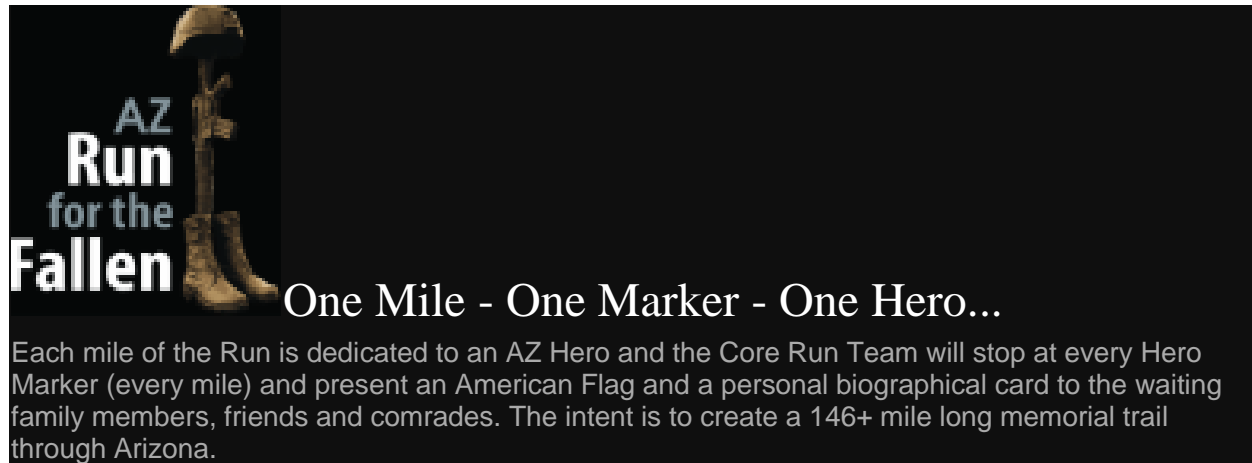
### III. Events



### SPECIAL EVENTS

#### Parks and Recreation Department

<i>October 10, 2015</i>	<i>Movie in the Park</i>	<i>Padilla Park</i>	<i>7:00pm to 9:00pm</i>
<i>October 17, 2015</i>	<i>Oktoberfest</i>	<i>Padilla Park</i>	<i>5:00pm to 10:00pm</i>
<i>October 24, 2015</i>	<i>Make a Difference Day</i>	<i>Around Town</i>	<i>All Day</i>
<i>October 29, 2015</i>	<i>Concert in the Park</i>	<i>Padilla Park</i>	<i>6:00pm to 8:00pm</i>
<i>October 31, 2015</i>	<i>Halloween Fright Fest</i>	<i>Heritage Park</i>	<i>6:00pm to 8:00pm</i>
<i>November 5, 2015</i>	<i>Concert in the Park</i>	<i>Padilla Park</i>	<i>6:00pm to 8:00pm</i>
<i>November 7, 2015</i>	<i>Arts in the Park</i>	<i>Anthem Union Center Parking Lot</i>	<i>9:00am to 2:00pm</i>
<i>November 12, 2015</i>	<i>Concert in the Park</i>	<i>Padilla Park</i>	<i>6:00pm to 8:00pm</i>
<i>November 19, 2015</i>	<i>Concert in the Park</i>	<i>Padilla Park</i>	<i>6:00pm to 8:00pm</i>
<i>November 28, 2015</i>	<i>Jr. Parada</i>	<i>Main Street</i>	<i>10:00am to Parade Begins</i>
<i>December 4, 2015</i>	<i>Christmas on Main Street</i>	<i>Main Street</i>	<i>6:00pm to 8:30pm</i>
<i>December 5, 2015</i>	<i>Arts in the Park</i>	<i>Anthem Union Center Parking Lot</i>	<i>9:00am to 2:00pm</i>
<i>December 12, 2015</i>	<i>Chamber Awards</i>	<i>TBA</i>	<i>6:00pm to 10:00pm</i>



This year's **Run for the Fallen** will take place on October 16-18, 2015. The schedule will be as follows:

Day 1 – October 16, Friday - 6:40 am Freedom Park, Tucson and end in Florence 6 pm, dinner. American Legion Post 9.

Day 2 – October 17, Saturday - 7 am Florence start and end in Mesa with 6 pm evening dinner. Vineyard Com Church, Gilbert.

Day 3 – October 18, Sunday - 7 am Mesa start and closing ceremony at Wesley Bolin Memorial Plaza 12 noon

***NOTE: We will handing off medical coverage this year between Fire Departments (the same process as Law Enforcement)***

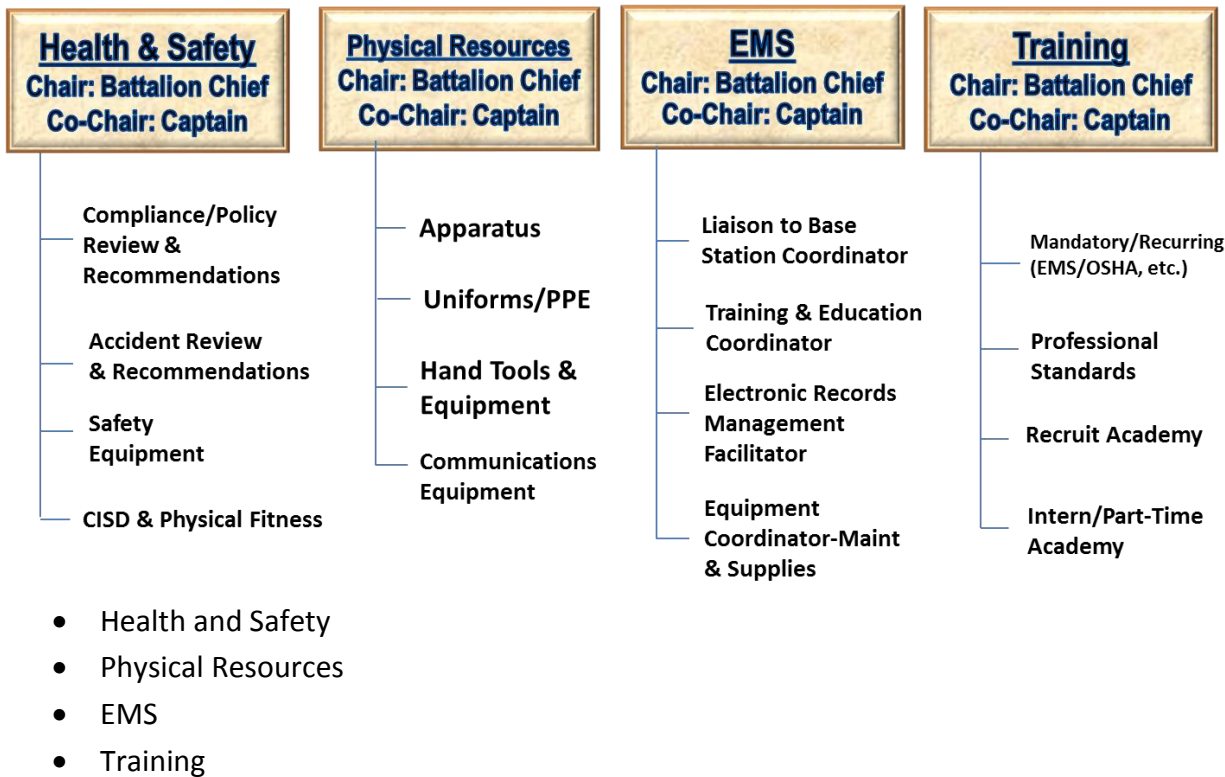
# IV. Meetings

Captain’s and Standing Committees will meet quarterly

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## Florence Fire/Medical Standing Committees



Each Committee will be Chaired by a Battalion Chief and Co-Chaired by a Captain. The size and structure of each committee will be determined by the Chair and Co-Chair with the exception of the EMS Committee, which has preassigned roles and responsibilities.

Each Committee is tasked with researching their assigned program areas and developing recommendations based on best practices/national standards for adoption by Florence Fire/Medical.

All department personnel are eligible and encouraged to serve on one or more committees on a voluntary basis, based on the needs and configuration of each committee.

***Current assignments are as follows:***

Health and Safety - Chair BC Kemp, Co-Chair Captain Gameros

Physical Resources – Chair BC Sample, Co-Chair Captain Moser

EMS – Chair BC Sample, Co-Chair Captain Bruin

Training – Chair BC Kemp, Co-Chair Captain Walter (BC Sample will participate as well as Training Program Manager)

**Divisional Assignments – Battalion Chiefs (updated)**

*The following assignment lists provides information on individual Battalion Chief Divisional assignments. It is not intended to be all-inclusive but rather a reference document for Department Personnel. It is subject to change based on the needs of the Department:*

**Operations – Battalion Chief Sample**

- Emergency Response/Incident Commander
- Training Program Management
- Scheduling
- EMS
- Records Management
- Communications (CAD/Mobile Computers, Tablets & Radios)
- Recruit and Intern Academies
- Fleet Maintenance
- Personal Protective Equipment

**Administration- Battalion Chief Kemp**

- Duty Chief (as scheduled)
- Fire Prevention (Code Enforcement, Plans Review, Inspections)
- Fire Investigations
- Public Education
- Coordinate/Facilitate Hiring and Promotional Processes
- Training Program Development
- Pre-Incident Preplanning
- Station Maintenance/Appliances
- Hydrants



## V. Training

### 1. Multi-Company Drills



**Assigned to: BC Sample**

A series of multi-company drills are scheduled to take place during the first 3 weeks of December, 2015. Exact dates TBA. The drill will be held at Central Arizona College's Burn Building. Mutual aid departments will be participating.

### 2. CCA Fire Post Incident Analysis



**Assigned to: Chief Strayer**

A post incident analysis for the July 25, 2015 CCA Prison Fire is schedule for the late October, 2015. The exact date TBA. Mutual aid departments will be invited to participate. Areas to be covered include a recap of the incident, challenges, lessons learned and follow up plans.

### 3. Professional Development



**Assigned to: BC Kemp**

Florence Fire has been working with Central Arizona College under a Memorandum of Understanding (MOU) to enhance our educational opportunities for our members. However, we are currently working with a MOU that will expire in February of 2016. We have been approved for two classes for the Fall semester of 2015:

- **Fire Service Ethics – Class Code FSC 119**
- **Building Construction – Class Code FSC 208**

Both of these classes are delivered online and will be accessed on September 1<sup>st</sup> through CAC Blackboard **at no cost to you as the student.**

All personnel that wish to complete these classes should take advantage of this opportunity. The Training Committee is currently finalizing the succession/promotional requirements and these two classes will be included in the final draft. The registration process will be very similar to the Driver Operator and Wild land process offered last semester.

## VI. Special Projects

### 1. Emergency Reporting

Complete full implementation of the Emergency Reporting records management program.

Assigned to: Staff



Emergency Reporting's incident reporting tools are NFIRS and NEMSIS compliant. The Analytics Module tracks response times and other critical information.

### 2. Configure Target Solutions

Configure Target Solutions for training records management beginning in the 1<sup>st</sup> Quarter 2016. Transfer existing training records from all other sources into Target Solutions.

Assigned to: Captain Pine



TargetSolutions' tracking system records fire department ISO training and other training records. The system is loaded with ready-made electronic documents for tracking EMS recertification, daily training and drills.

### 3. Fire Hydrant Annual Service

Ensure functionality, complete inspections, lubricate and flow check all assigned fire hydrants. Enter all data collected into ERS.

**Assigned to: All Crews**



The hydrant inspection program basic training and instructions will be scheduled for delivery during the month of September. This training will include shift district responsibilities and schedules, FD Inspection procedures, Inspection field documentation; ERS records management entries, and equipment use discussion. Actual hydrant inspections will start in October and continue through the end of December. All Hydrants will be inspected by Fire Department personnel each year during the 4th QTR.



# Fire Prevention Division

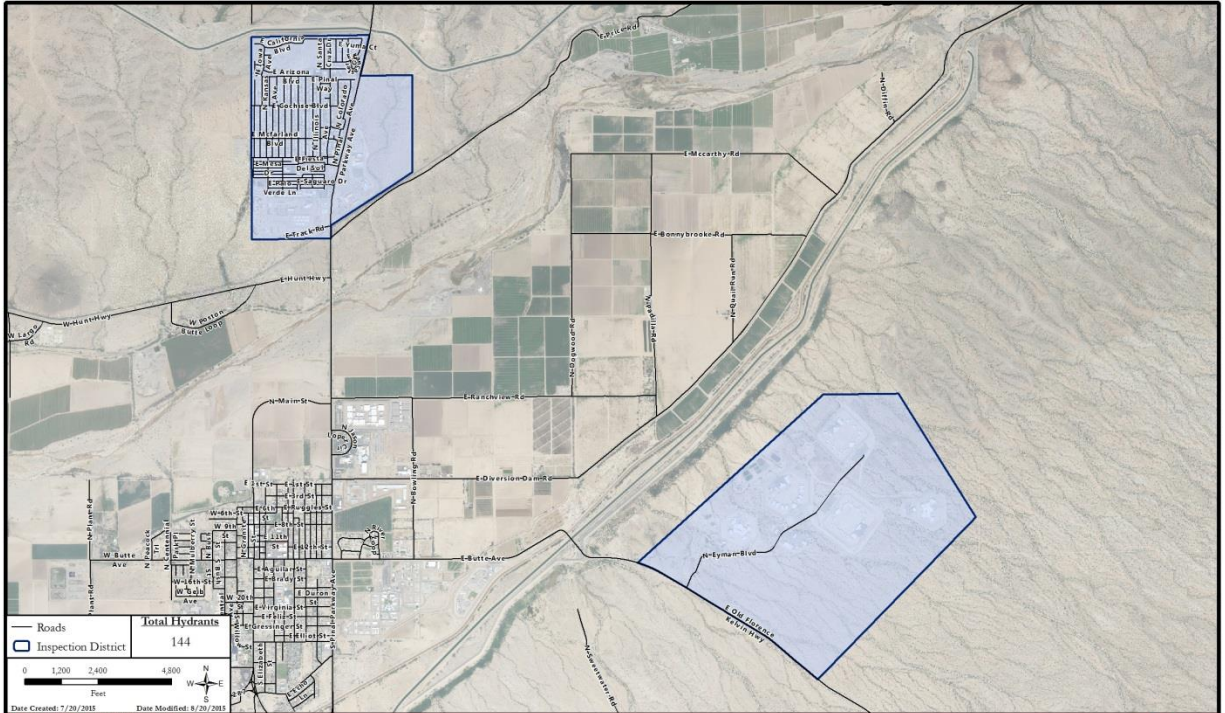
## HYDRANT INSPECTION/STATIC PRESSURE TEST

### Fire Prevention Division:

Promoting fire and life safety awareness for our citizens, firefighters, and business owners.  
 72 East First Street P.O. Box 2670 Florence AZ. 85132.  
 Fire Prevention Administration Office 520-868-7608 Fax 520-868-7644

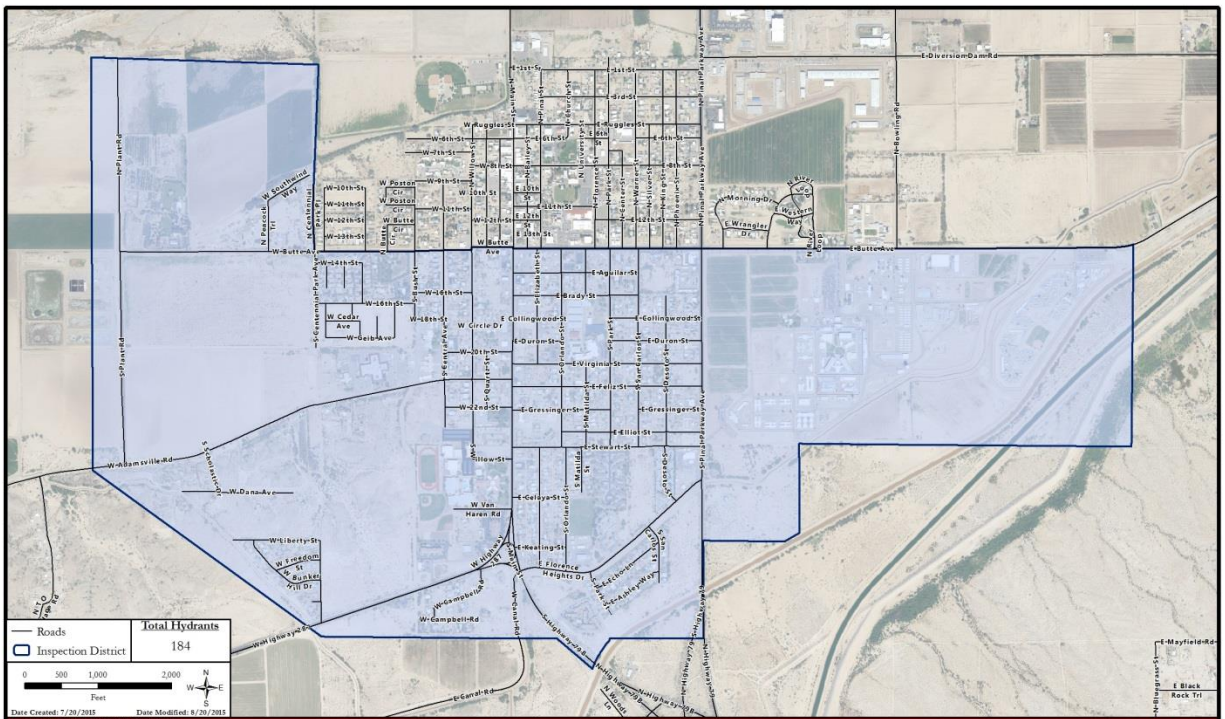
<b>Town of Florence</b>	<b>Johnson Utilities</b>	<b>Private</b>
-------------------------	--------------------------	----------------

ITEM INSPECTED	CONDITION STATUS	FINAL STATUS
Hydrant Number/GPS		
Static Pressure		
Hydrant Main Size		
Apparatus Accessibility		
Height (Min 12 in Grade to Ctr Cap)		
Clearance (min 36 in)		
Flange Bolt Condition		
Bonnet Condition		
Housing Condition		
Caps/Chains Condition		
Threads & Gasket Condition		
Main Stem Operation		
Water flow performance		
Notable Leaks		
Blue Reflective Marker		
Photo Attached		
ERS Entries Complete		



Roads  
 Inspection District  
 Total Hydrants: 144  
 0 1200 2400 4800 Feet  
 Date Created: 7/29/2015 Date Modified: 8/20/2015

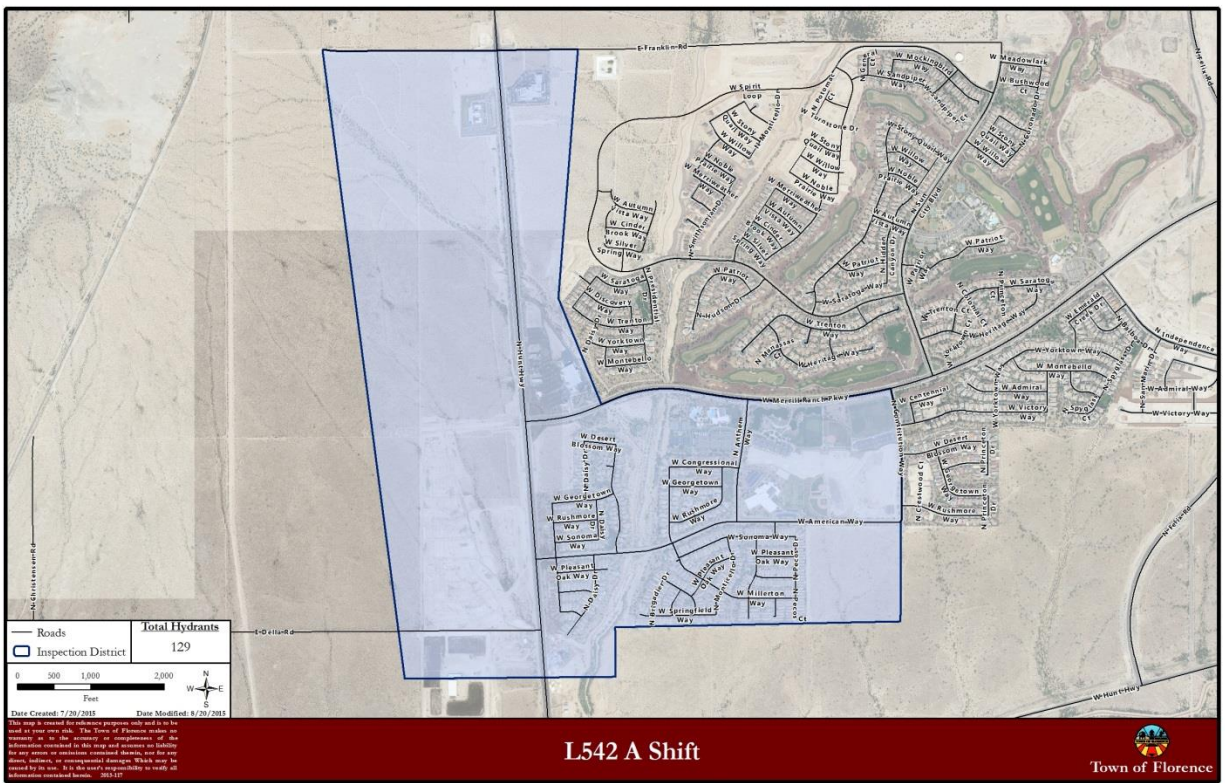
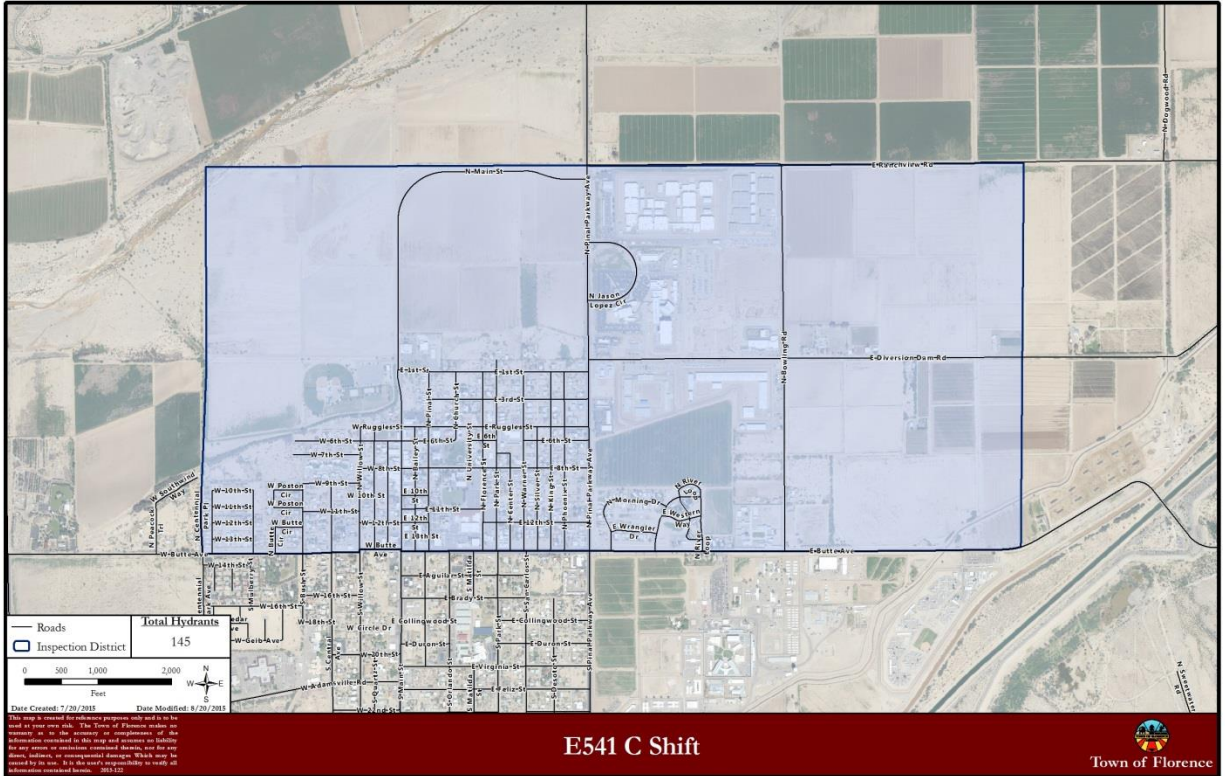
E541 A Shift

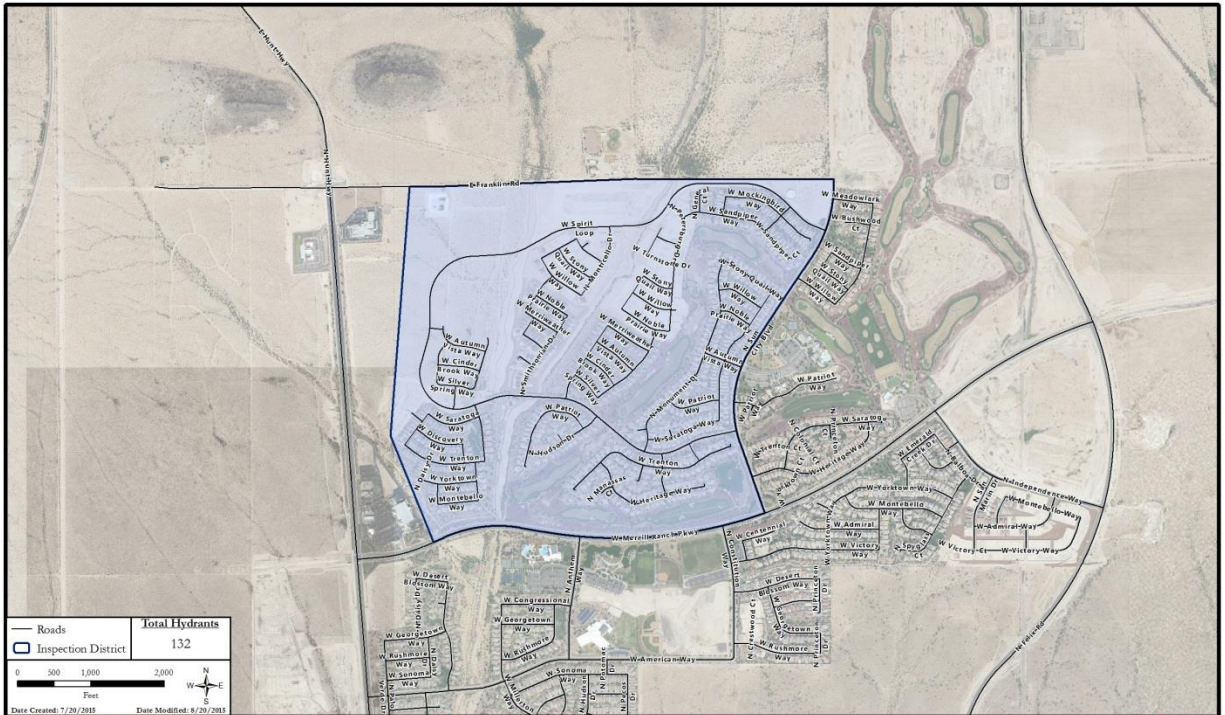


Roads  
 Inspection District  
 Total Hydrants: 184  
 0 500 1000 2000 Feet  
 Date Created: 7/29/2015 Date Modified: 8/20/2015

E541 B Shift



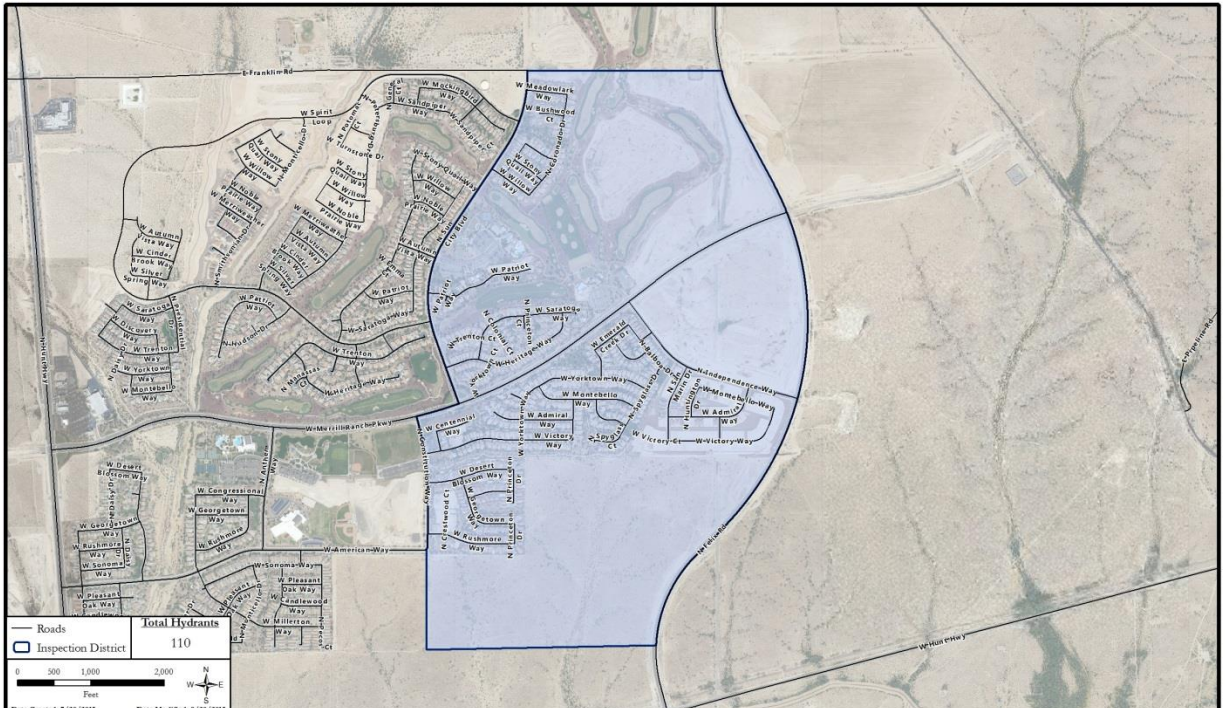




L542 B Shift



Town of Florence



L542 C Shift



Town of Florence



## VII. Health and Wellness Safety Message

# EVERYONE GOES HOME®

*Firefighter Life Safety Initiatives by the National Fallen Firefighter Foundation*

### **Firefighter Life Safety Initiatives**

The 16 Firefighter Life Safety Initiatives (FLSI) were jointly developed by representatives of the major fire service constituencies in 2004 at a Firefighter Safety Summit in Tampa, FL. At that time, the National Fallen Firefighters Foundation was tasked with promulgating the Initiatives throughout the fire service, and developing material to support their implementation.

Since then, the Initiatives have deeply informed the emerging safety culture in the US fire service, and become the bedrock foundation for thousands of fire departments and EMS organizations who have a desire to ensure that their firefighters and medics return home safely after every shift.

### **16 Initiatives**

1. Cultural Change
2. Accountability
3. Risk Management
4. Empowerment
5. Training & Certification
6. Medical & Physical Fitness
7. Research Agenda
8. Technology
9. Fatality, Near-Miss Investigation
10. Grant Support
11. Response Policies
12. Violent Incident Response
13. Psychological Support
14. Public Education
15. Code Enforcement & Sprinklers
16. Apparatus Design & Safety

To learn more go their website at:

<http://www.everyonegoeshome.com/16-initiatives/>



The Fire Hero Learning Network logo features a red Maltese cross with a white fire hydrant in the center, set against a blue background. To the right of the logo, the text reads "Fire Hero LEARNING NETWORK". Below the logo, a paragraph states: "The Firehero Learning Network was developed by the NFFF in partnership with some of the most recognized experts in the fire service." The background of the graphic shows a firefighter in full gear. In the foreground, a computer monitor displays the Fire Hero Learning Network website, which includes sections for "Latest News", "Featured Media", and "Available Programs". At the bottom of the graphic, a red button with white text says "FIND CLASSES ONLINE".

## **VIII. Support Services**

### ***Support Services - areas to be completed in the 4<sup>th</sup> Quarter:***

**1. Compressor Service/Air Sampling**

Completed by: United Fire/Trace Analytics. FFD Contact: FF Eggers

**2. Hose Testing**

Assigned to: Captain Moser to coordinate. Crew assignments pending

**3. Ladder Testing**

Completed by: Diversified Inspections. FFD Contact: Captain Moser

**4. Pump Testing**

Completed by: Apache Junction Fire. FFD Contact: Captain Moser

# IX. Florence Fire History

Arizona Blade Tribune

Nov 22, 1929

Reminder and Blade-Tribune

Thursday, September 6, 1973

## Post Office Fire Draws Crowd



Billows of smoke rolling from the doors and windows of one of Florence's early post offices attracted a large crowd of onlookers. Notice that every mode of transportation available was used to get to the scene. This photo is believed to have been taken about

1920.

The first post office in Florence was established Aug. 19, 1869 and was housed, along with the E.N. Fish & Company first general merchandise store on the southwest corner of Fifth and Quartz Streets.



## TOWN OF FLORENCE COUNCIL ACTION FORM

### AGENDA ITEM 9a.

**MEETING DATE:** October 5, 2015

**DEPARTMENT:** Public Works Department

**STAFF PRESENTER:** Wayne J. Costa, P.E.  
Public Works Director

**SUBJECT:** Approval of Change Order No. 3 with Garney Construction for the North Florence Reservoir and Pump Station

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

**RECOMMENDED MOTION/ACTION:**

Approval of Change Order No. 3 with Garney Construction, in an amount not to exceed \$5,563, for a total project cost of \$1,696,921, and extending the project completion date to November 30, 2015.

**BACKGROUND/DISCUSSION:**

On February 2, 2015, Council authorized a Notice of Award to Garney Construction for the North Florence Reservoir and Pump Station for an amount not to exceed \$1,716,000. On August 17, 2015 the Council authorized Change Order No. 2, which decreased the contract amount to \$1,691,358.

Garney Construction is in the process of completing the work for the North Florence Reservoir and Pump Station. After sandblasting the interior of the existing tank, it was discovered that the existing tank steel is severely pitted with pinholes and also observed in the outer tank shell. Due to the condition of the existing tank, it is recommended that the operating level of the tank be lowered to match that of the newly provided tank. This will reduce the daily stress on the severely pitted walls. The modified overflow will provide a needed vent in addition to the overflow required on potable water storage tanks.

	<u>Amount</u>	<u>Council Approval</u>
Original Contract:	\$ 1,716,000	February 2, 2015
Change Order No. 1	7,442	June 22, 2015
Change Order No. 2	(\$ 32,084)	August 17, 2015
Change Order No. 3	\$ 5,563	Council Pending
<b>New Contract Amount</b>	<b>\$ 1,696,921</b>	

The existing water storage tank is 70 plus years old and the resultant additional cost to properly coat the existing tank would exceed \$100,000. Value engineering would allow usage of the tank to a level equal to the new water storage tank at a sufficient volume to support the water demands and fire flow of the Project Design Report. In addition, we have negotiated a proposed coating system to provide a 10 year warranty that is

National Sanitation Foundation (NSF) certified for public health and safety for no additional cost in lieu of sandblasting the exterior of the existing tank though it will still be painted.

**FINANCIAL IMPACT:**

The amount for Change Order No. 3 is \$5,563 and is within the budgetary fund established for the project of the total contract amount of \$1,696,921.

**STAFF RECOMMENDATION:**

Approval of Change Order No. 3 with Garney Construction in an amount not to exceed \$5,563 for a total project cost of \$1,696,921, and extending the project completion date to November 30, 2015.

**ATTACHMENTS:**

- Change Order Request No. 12 – Modification to coating materials and overflow pipe
- Change Order No. 3



60 East Rio Salado Parkway, Suite 900 Tempe, AZ 85281  
Phone: 602.470.0001  
Fax: 602.470.0025  
www.garney.com

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September 21, 2015

Mr. Wayne Costa  
Town of Florence  
775 North Main Street  
Florence, AZ 85132

RE: Town of Florence North Tank and Booster Pump Station  
Project No. WU-26  
Change Order Request #12 – Modification to Coating Materials and Overflow Pipe

Mr. Costa:

Per the request of WWE, the cost to modify the overflow piping on the existing tank per revised Drawing M-402 is \$5,563.

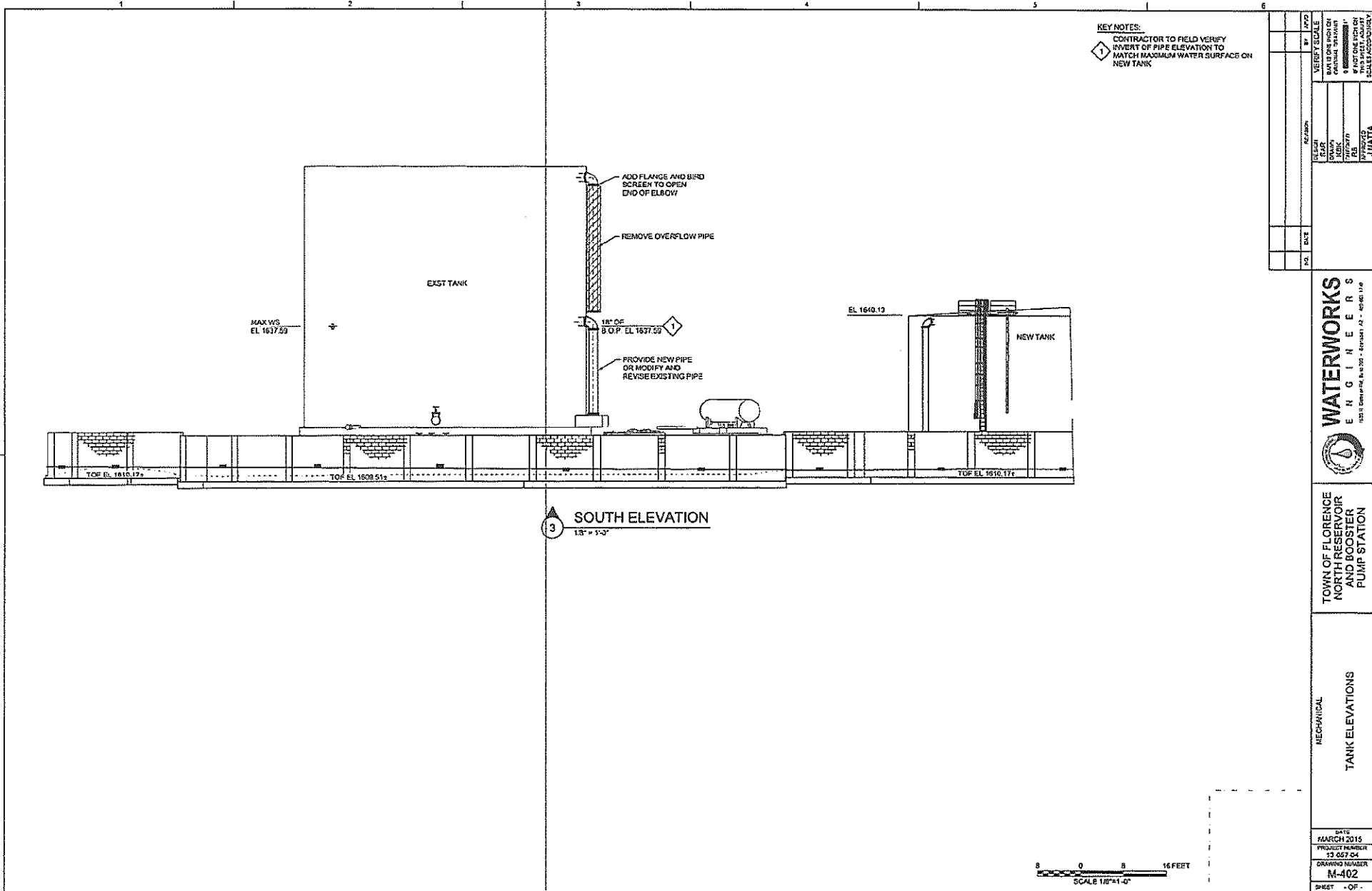
The interior coating material has been changed so that the hard blast of the interior of the tank, the welding of patches at the holes in the tank floor & walls, and the water blast prep of the exterior could be done at no additional cost.

We are also requesting that the contract be extended an additional 30 days for the additional time needed to hard blast the interior of the tank and provide the modifications to the overflow piping.

Thanks

A handwritten signature in black ink, appearing to read "Phil Naylor", written over a horizontal line.

Phil Naylor  
Senior Project Manager



**KEY NOTES:**  
 1 CONTRACTOR TO FIELD VERIFY INVERT OF PIPE ELEVATION TO MATCH MAXIMUM WATER SURFACE ON NEW TANK

NO.	DATE	BY	APP'D

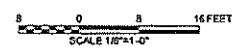
REVISION	DATE	BY	APP'D

**WATERWORKS ENGINEERS**  
 1525 N. Cooper Rd., Bldg. 200 • Springdale, AR • 479-661-1149

TOWN OF FLORENCE  
 NORTH RESERVOIR  
 AND BOOSTER  
 PUMP STATION

MECHANICAL  
 TANK ELEVATIONS

DATE	MARCH 2015
PROJECT NUMBER	13 057 04
DRAWING NUMBER	M-402
SHEET	OF



# Garney Construction

CHANGE PROPOSAL #: TWELVE  
 DESCRIPTION: Modify Overflow on Existing Tank  
 DATE: 9/16/15  
 PREPARED BY: PN

Crew Description	Crew Code	Crew Rate / hr
Excavation Crew w / burden	EC-01	\$ 45.77
Backfill Crew w / burden	BC-01	\$ 45.77
Pipe Crew w / burden	PC-01	\$ 44.99
Concrete Crew w / burden	CC-01	\$ 41.09

## Town of Florence North Reservoir and Booster Pump Station

Comments (Spec/Dwg)	Description	Quan	Unit	Total MH	MH/U	LABOR		Materials		Subcontract		Equipment		EOE/FOG/OTHER		Total Cost
						Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total	

Per the request of WWE, provide a price to modify the overflow piping on the existing tank per revised Drawing M-402. The interior coating material has been changed so that the hard blast of the interior of the tank, the welding of patches at the holes in the tank floor & walls, and the water blast prep of the exterior could be done at no additional cost. We are also requesting that the contract be extended an additional 30 days for the additional time needed to hard blast the interior of the tank and provide the modifications to the overflow piping.

modify overflow		1	ls	0.0	#DIV/0!	0	0	0	0	0	0	0	0	0	0	0	0
				0.0	0.00	0	0	4,970.00	4,970	0	0	0	0	0	0	0	4,970
				0.0	#DIV/0!	0	0	0	0	0	0	0	0	0	0	0	0

<b>BASE BID TOTALS :</b>				0		0	0	4,970	0	0	4,970	0	0	0	0	4,970
				MHS		Labor	Materials	Subcontract	Equipment		EOE/FOG	TOTAL				

Labor	\$	
Total Materials	\$	
Total Subcontracts	\$	4,970.00
Total Equipment	\$	
Equipment operating expense	\$	
Sub total	\$	4,970.00

Small Tools / Expendables: 8% of Labor cost	\$	
Subcontractor @ 5.0%	\$	248.50
Corporate OH&P @ 15% (or -5%)	\$	
Sub total	\$	5,218.50

Sales Tax @ 5.565%	\$	309.58
Bond @ .509%	\$	28.32
Insurance @ .11%	\$	6.12
Grand Total	\$	5,563.00

Time Extension requested: TBD

### CONTRACT DATES

3/4/2015 NTP  
 160 Contract days  
 0 Approved days  
 8/10/2015 Original Completion date  
 0 Pending days  
 10/30/2015 Revised Completion date  
 30 This change order  
 11/29/2015 New Completion date

Garney Construction specifically reserves its right to receive additional compensation and time for unforeseen or unidentified impact caused by this change order, or by future changes in the work or delays which impact the scope of this work.





## Fax Sheet

1055 South Euclid Avenue | Tucson, Arizona 85719-6631 | 520-624-5503 | Fax 520-620-1419

3334 W. Wilshire, Suite 35 | Phoenix, Arizona 85009 | 602-353-1712 | Fax 602-353-9556 | ROC# 071391

Send to: Garney Construction

Date: September 21, 2015

Attention: Phil Naylor

Phone:

Location: Office

Fax:

Number of Pages (including fax cover sheet): One

From: Greg DeLeon

520-624-5503 fax 520-620-1419

Project: North Florence Reservoir Project

Re: Tank Renovations, Overflow Modifications

Remarks:

Phil,

Per your request, below is a price quotation for making water tank renovations, changing the level of the water tank overflow pipe, per the provided drawings.

This Price Quotation Includes: Labor, Materials and Equipment.

Price Quotation: \$4,970.00

Thank you,

Greg DeLeon

Reply requested:  yes  no

Original to follow in the mail:  yes  no

*If you do not receive all pages or if you have any difficulties, please call 520-624-5503 as soon as possible.*



September 4, 2015

Mr. Greg Deleon  
Deleon Painting  
1055 S. Euclid Ave.  
Tucson, AZ

**RE: NORTH FLORENCE RESERVOIR AND BOOSTER PUMP STATION**

International Paint appreciates the opportunity to offer suggestions to overcome obstacles and deliver a reliable solution at this site.

In consultation with our Technical Services team we have alternative approaches to achieving a lining system that can deliver at least 10 years' service life for the owner:

Note: the following recommendations are specifically intended for aged, heavily corroded carbon steel substrates. New and sound, existing steel can be coated as specified in International Paint printed data sheets and application guides.

Existing spec with added filler and roller application

*Fill pits and bury edges on the floor with Devran 133 to a maximum of 100 mils.*

Per specification, stripe coat.

Per specification one coat Bar-Rust 233H sprayed at 5.7 – 7 mils wet. *Backroll.*

Per specification one coat Bar-Rust 233H sprayed at 5.7 – 7 mils wet. *Backroll.*

Per specification one coat Bar-Rust 233H sprayed at 5.7 – 7 mils wet

An additional alternative exists utilizing a 100% solids NSF epoxy which may be less costly than the Polibrid, but is likely more costly than using the specified, approved system modified by mechanically pressing the material into the irregularities of the wall surfaces.

Adequate cathodic protection will complement the coating to provide a long term lining system for the owner.

Again, thank you for the opportunity to offer solutions here.

Regards,



Ken Laszczak  
Sr. Account Executive-Arizona/New Mexico  
Protective Coatings

Ken Laszczak  
International Paint LLC  
Protective Coatings Sales

[ken.laszczak@akzonobel.com](mailto:ken.laszczak@akzonobel.com)  
520-222-2736  
10770 N La Quinta Dr.  
Oro Valley, AZ 85737

**AkzoNobel**

# Devran® 133



## Epoxy

### PRODUCT DESCRIPTION

A 100% solids, two-component epoxy coating for tank lining and repair of pitted steel surfaces.

### INTENDED USES

Ideal for repair of tank bottoms, including potable water tanks, fuel tanks and selected chemical tanks. Also used for repair of pitted steel surfaces as well as a chemical resistant coating for concrete floors and waste troughs. Devran 133 is often used in sewage or waste treatment plants and containment areas.

NSF certification is for tanks equal to or greater than 20,000 gallons. See listing at [www.NSF.org](http://www.NSF.org) "Drinking Water System Components" for application and cure.



Certified to NSF/ANSI 61

### PRACTICAL INFORMATION FOR DEVRAN 133

<b>Color</b>	Off White, Oxide Red
<b>Gloss Level</b>	Gloss
<b>Volume Solids</b>	100%
<b>Typical Thickness</b>	8-12 mils (200-300 microns) dry equivalent to 8-12 mils (200-300 microns) wet
<b>Theoretical Coverage</b>	160 sq.ft/US gallon at 10 mils d.f.t and stated volume solids 4 m <sup>2</sup> /liter at 250 microns d.f.t and stated volume solids
<b>Practical Coverage</b>	Allow appropriate loss factors
<b>Method of Application</b>	Airless Spray, Squeegee, Plural Component Airless Spray

### Drying Time

Temperature	Touch Dry	Hard Dry	Overcoating Interval with recommended topcoats	
			Minimum	Maximum
50°F (10°C)	*1	32 hours	26 hours	72 hours
68°F (20°C)	*1	22 hours	14 hours	72 hours
77°F (25°C)	*1	17 hours	10 hours	72 hours

\*1 not applicable

<b>REGULATORY DATA</b>	<b>Flash Point (Typical)</b>	Part A 199°F (93°C); Part B 199°F (93°C); Mixed 199°F (93°C)		
	<b>Product Weight</b>	14.9 lb/gal (1.79 kg/l)		
	<b>VOC</b>	0.59 lb/gal (71 g/l)	EPA Method 24	
	See Product Characteristics section for further details			

## Protective Coatings

## Epoxy

### SURFACE PREPARATION

All surfaces must be sound, dry, clean, free of oil, grease, dirt, mildew, curing compounds, loose and flaking paint and other foreign substances.

#### New Surfaces:

Abrasive blast to near-white metal surface cleanliness in accordance with SSPC-SP10 or ISO8501-1:2007 Sa2.5. Blast profile on steel should be 1½ - 2½ mils (38 - 63 microns) in depth and be of a sharp, jagged nature as opposed to a "peen" pattern (typically obtained in shot blasting).

#### Concrete Floors, Poured Concrete:

Cure at least 30 days. Acid etch or abrasive blast slick, glazed concrete or concrete with laitance. Prime with Pre-Prime 167 for non-NSF applications or Devran 133.

#### Previously Painted Surfaces

Devran 133 may not be applied to existing coatings. All coatings should be removed and substrates treated as for New Surfaces.

### APPLICATION

<b>Mixing</b>	Material is supplied in two containers as a unit. Always mix a complete unit in the proportions supplied. Once the unit has been mixed, it must be used within the working pot life specified.	
	(1)	Agitate Base (Part A) with a power agitator.
	(2)	Combine entire contents of Initiator (Part B) with Base (Part A) and mix thoroughly with power agitator.
<b>Mix Ratio</b>	4 part(s) : 1 part(s) by volume	
<b>Working Pot Life</b>	50°F (10°C) 2 hours	68°F (20°C) 77°F (25°C) 2 hours 2 hours
<b>Plural component airless spray</b>	Recommended	See Product Characteristics section for further details
<b>Airless Spray</b>	Recommended	Tip Range 23-29 thou (0.58-0.73 mm) Total output fluid pressure at spray tip not less than 2944 psi (207 kg/cm²) See Product Characteristics section for further details
<b>Thinner</b>	Do not thin	
<b>Cleaner</b>	T-10 Thinner	In the SCAQMD region, use T-0 Thinner or other solvent in compliance with local VOC and air quality regulations.
<b>Work Stoppages</b>	Do not allow material to remain in hoses, gun or spray equipment. Thoroughly flush all equipment with T-10 Thinner. Once units of paint have been mixed they should not be resealed and it is advised that after prolonged stoppages work recommences with freshly mixed units.	
<b>Clean Up</b>	Clean all equipment immediately after use with T-10 Thinner. It is good working practice to periodically flush out spray equipment during the course of the working day. Frequency of cleaning will depend upon amount sprayed, temperature and elapsed time, including any delays. All surplus material and empty containers should be disposed of in accordance with appropriate regional regulations/legislation.	

# Devran® 133



## Epoxy

### PRODUCT CHARACTERISTICS

#### Advantages:

- Excellent chemical, solvent and water resistance
- Can be applied up to 1/2" thick on horizontal surfaces (except for potable water service)

In common with all epoxies, Devran 133 will chalk and discolor on exterior exposure. However, these phenomena are not detrimental to anti-corrosive performance.

Apply in good weather, when air and surface temperatures are above 50°F (10°C). Application below this temperature may compromise chemical resistance.

Optimum application properties and working life of the coating are obtained when the mixed components are at 77°F (25°C) and every effort should be made to keep material to this temperature.

Devran 133 can be applied to floors and decks with a spreader, squeegee or roller. If air entrapment is encountered, use a "porcupine" or another type of air release roller tool.

Where plural component airless spray equipment is used, a 45 to 1 pump equipped with a 1:1 cylinder pump should be used. All plural component applications require a volumetric check of the mix ratio.

Where airless spray equipment is used, a 45:1 pump or larger is recommended. Ideally, fluid hoses should not be less than 3/8" ID and not longer than 50 feet to obtain optimum results.

Although Devran 133 is solventless, good ventilation with dry air is required for the protection of the applicator, to prevent condensation and to obtain proper coating performance. Ventilation should be maintained throughout the cure period. Be sure the air in the lowest areas is constantly replaced with fresh, dry air. Longer curing times with ventilation are required if temperatures are lower than 77°F (25°C).

Note: VOC values are typical and are provided for guidance purpose only. These may be subject to variation depending on factors such as differences in color and normal manufacturing tolerances.

### SYSTEMS COMPATIBILITY

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Devran 133 will normally be applied direct to metal and is not normally overcoated with any product other than itself.

## Epoxy

### ADDITIONAL INFORMATION

Further information regarding industry standards, terms and abbreviations used in this data sheet can be found in the following documents available at [www.international-pc.com](http://www.international-pc.com):

- Definitions & Abbreviations
- Surface Preparation
- Paint Application
- Theoretical & Practical Coverage

Individual copies of these information sections are available upon request.

### SAFETY PRECAUTIONS

This product is intended for use only by professional applicators in industrial situations in accordance with the advice given on this sheet, the Material Safety Data Sheet and the container(s), and should not be used without reference to the Material Safety Data Sheet (MSDS) which International Protective Coatings has provided to its customers.

All work involving the application and use of this product should be performed in compliance with all relevant national, Health, Safety & Environmental standards and regulations.

In the event welding or flame cutting is performed on metal coated with this product, dust and fumes will be emitted which will require the use of appropriate personal protective equipment and adequate local exhaust ventilation.

If in doubt regarding the suitability of use of this product, consult International Protective Coatings for further advice.

PACK SIZE	Unit Size	Part A		Part B	
		Vol	Pack	Vol	Pack
	5 US gal	4 US gal	6 US gal	1 US gal	1 US gal
For availability of other pack sizes contact International Protective Coatings					
SHIPPING WEIGHT (TYPICAL)	Unit Size	Part A		Part B	
		63.9 lb		16.1 lb	
STORAGE	Shelf Life	24 months minimum at 77°F (25°C). Subject to re-inspection thereafter. Store in dry, shaded conditions away from sources of heat and ignition.			

### Disclaimer

*The information in this data sheet is not intended to be exhaustive; any person using the product for any purpose other than that specifically recommended in this data sheet without first obtaining written confirmation from us as to the suitability of the product for the intended purpose does so at their own risk. All advice given or statements made about the product (whether in this data sheet or otherwise) is correct to the best of our knowledge but we have no control over the quality or the condition of the substrate or the many factors affecting the use and application of the product. Therefore, unless we specifically agree in writing to do so, we do not accept any liability at all for the performance of the product or for (subject to the maximum extent permitted by law) any loss or damage arising out of the use of the product. We hereby disclaim any warranties or representations, express or implied, by operation of law or otherwise, including, without limitation, any implied warranty of merchantability or fitness for a particular purpose. All products supplied and technical advice given are subject to our Conditions of Sale. You should request a copy of this document and review it carefully. The information contained in this data sheet is liable to modification from time to time in the light of experience and our policy of continuous development. It is the user's responsibility to check with their local representative that this data sheet is current prior to using the product.*

*This Technical Data Sheet is available on our website at [www.international-marine.com](http://www.international-marine.com) or [www.international-pc.com](http://www.international-pc.com), and should be the same as this document. Should there be any discrepancies between this document and the version of the Technical Data Sheet that appears on the website, then the version on the website will take precedence.*

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**PRODUCT DESCRIPTION**

A high performance, multi-purpose, surface tolerant, two-component chemically-cured epoxy semi-gloss coating for industrial applications.

**INTENDED USES**

For use on properly prepared steel or masonry surfaces. Ideal for structural steel, piping, tanks, and equipment in chemical, fertilizer, and power plants, refineries, pulp and paper mills, mining operations, potable water transfer and storage, water and sewage treatment plants.

Performance alternate for Federal Specifications TT-C-550C, TT-C-535B, MIL-P-24441-Type III & IV, MIL-C-22750D-Type I, MIL-P-23377E-Type I, and MIL-P-23236B (SH)-Type I & IV-Class 1 & 2. Meets AWWA C-210 and D102.

For use with tanks greater than 200 gallons and pipes greater than 14 inches not exceeding a surface area to volume ratio of 131 sq cm/L only when mixed in a ratio of 4 parts base to 1 part converter, by volume.



Certified to NSF/ANSI 61

**PRACTICAL INFORMATION FOR BAR-RUST 233H**

<b>Color</b>	Off White, Buff, Light Blue, Oxide Red, Black
<b>Gloss Level</b>	Semi-gloss
<b>Volume Solids</b>	80%± 2%
<b>Typical Thickness</b>	4-6 mils (100-150 microns) dry equivalent to 5-7.5 mils (125-188 microns) wet
<b>Theoretical Coverage</b>	257 sq.ft/US gallon at 5 mils d.f.t and stated volume solids 6.40 m <sup>2</sup> /liter at 125 microns d.f.t and stated volume solids
<b>Practical Coverage</b>	Allow appropriate loss factors
<b>Method of Application</b>	Airless Spray, Roller, Air Spray, Brush, Conventional Spray

**Drying Time**

Temperature	Touch Dry	Hard Dry	Overcoating Interval with recommended topcoats	
			Minimum	Maximum
32°F (0°C)	*1	30 hours	15 hours	30 days <sup>2</sup>
41°F (5°C)	*1	17 hours	9 hours	30 days <sup>2</sup>
59°F (15°C)	*1	10 hours	5 hours	30 days <sup>2</sup>
77°F (25°C)	*1	7 hours	4 hours	30 days <sup>2</sup>
122°F (50°C)	*1	4 hours	2 hours	15 days <sup>2</sup>

\*1 not applicable

<sup>2</sup> Where overcoating is with epoxy intermediates / finishes or self overcoating.

Overcoating intervals will be reduced where Bar-Rust 233H is to be overcoated with approved finishes; see Product Characteristics for further information.

**REGULATORY DATA**

<b>Flash Point</b>	Part A 81°F (27°C); Part B 81°F (27°C); Mixed 81°F (27°C)	
<b>Product Weight</b>	12.4 lb/gal (1.48 kg/l)	
<b>VOC</b>	1.41 lb/gal (170 g/l)	EPA Method 24

See Product Characteristics section for further details



### SURFACE PREPARATION

Surfaces must be dry, clean, free of oil, grease, form release agents, curing compounds, laitance, other foreign matter and be structurally sound. Remove all loose paint, mortar spatter, mill scale, and rust. All direct to metal coatings provide maximum performance over blasted surfaces. There are situations and cost limitations which preclude blasting. Bar-Rust 233H was designed to provide excellent protection over less than ideal surface preparation. The minimum standard for non-immersion service is SSPC-SP2 or ISO8501-1:2007 St2; for immersion service the minimum standard is SSPC-SP6 or ISO8501-1:2007 Sa2. These minimum surface preparation standards apply to steel that has been previously abrasive blasted, coated and deteriorated. Where very rusty surfaces still remain after cleaning use Pre-Prime 167 Sealer before application of Bar-Rust 233H. All direct to metal coatings provide maximum performance over near-white blasted surfaces.

#### New Steel Substrates

Blast to near-white metal surface cleanliness in accordance with SSPC-SP10 or ISO8501-1:2007 Sa2½ for immersion service, or commercial blast cleanliness in accordance with SSPC-SP6 or ISO8501-1:2007 Sa2 for non-immersion service. Blast profile on steel should be 1.5 to 2.5 mils (38-62 microns) in depth and be of a sharp, jagged nature as opposed to a "peen" pattern (from shot blasting). Surfaces must be free of grit dust.

#### Concrete - New

##### Concrete Block:

Remove loose aggregate and repair voids. Fill with Bar-Rust 233H or Tru-Glaze-WB 4015 blockfiller.

##### Concrete Floors, Poured Concrete:

Cure at least 30 days. Acid etch or abrasive blast slick, glazed concrete or concrete with laitance. Prime with Pre-Prime 167 or Bar-Rust 233H

### APPLICATION

<b>Mixing</b>	Material is supplied in two containers as a unit. Always mix a complete unit in the proportions supplied. Once the unit has been mixed it must be used within the working pot life specified.			
	(1)	Agitate Base (Part A) with a power agitator.		
	(2)	Agitate Curing Agent (Part B) with a power agitator.		
	(3)	Combine entire contents of Curing Agent (Part B) with Base (Part A) and mix thoroughly with power agitator.		
<b>Mix Ratio</b>	4 part(s) : 1 part(s) by volume			
<b>Working Pot Life</b>	32°F (0°C)	41°F (5°C)	59°F (15°C)	77°F (25°C)
	6 hours	6 hours	5 hours	3.5 hours
<b>Airless Spray</b>	Suitable	Tip Range 21-27 thou (0.53-0.68 mm) Total output fluid pressure at spray tip not less than 3000 psi (211 kg/cm²) See Product Characteristics section for further details		
<b>Brush</b>	Suitable			
<b>Roller</b>	Suitable			
<b>Thinner</b>	Not normally required	See Product Characteristics section for further details		
<b>Cleaner</b>	T-10 Thinner			
<b>Work Stoppages</b>	Do not allow material to remain in hoses, gun or spray equipment. Thoroughly flush all equipment with T-10 Thinner. Once units of paint have been mixed they should not be resealed and it is advised that after prolonged stoppages work recommences with freshly mixed units.			
<b>Clean Up</b>	Clean all equipment immediately after use with T-10 Thinner. It is good working practice to periodically flush out spray equipment during the course of the working day. Frequency of cleaning will depend upon amount sprayed, temperature and elapsed time, including any delays. All surplus material and empty containers should be disposed of in accordance with appropriate regional regulations/legislation.			



**PRODUCT CHARACTERISTICS**
**Advantages:**

- Suitable for fresh & salt water immersion
- Suitable for corrosive environments
- Resistant to many solvents and chemicals
- Resistant to cathodic disbondment
- Low temperature cure to 0°F (-18°C)
- Meets ANSI/NSF Standard 61 for potable water
- Surface tolerant
- Direct to metal
- Fast dry to recoat – speeds up production
- Easily applied by brush, roll, or spray
- Low VOC

Where Bar-Rust 233H is to be overcoated with Devthane 359, 359H, 378, 378H, 379, 379H, 389 or Devran 224HS or 229H finish coats, the following overcoating intervals will apply;

	Minimum	Maximum
32°F (0°C)	15 hours	7 days
41°F (5°C)	9 hours	6 days
59°F (15°C)	5 hours	5 days
77°F (25°C)	4 hours	5 days

For NSF applications see listing at [www.nsf.org](http://www.nsf.org) "Drinking Water System Components" for application and cure requirements.

Bar-Rust 233H Epoxy may be applied in one coat up to 25 mils (625 microns) wet to obtain 20 mils (500 microns) dry. - See NSF listing for details.

For airless spray application: A 45:1 pump ratio or larger is recommended. Ideally, fluid hoses should not be less than 3/8" ID and not longer than 50 feet to obtain optimum results. For longer fluid hoses, ID should be 1/2". Longer hose length may require an increase in pump capacity, pressure, and/or thinning. Viscosity control is best achieved using in-line heaters.

Depending on applicable potable water certification and local VOC/air quality regulations, up to 15% of T-5 Thinner may be added to aid application. The use of thinner may require additional cure time and ventilation prior to placing the coating system in service. For non-potable water applications, a maximum of 15% T-10 Thinner may be used.

The Off-White shade of Bar-Rust 233H may be tinted with suitable colorants; contact International Paint for further information. Add colorants only to the base portion and mix thoroughly before adding the converter portion. **Do not tint for potable water use.**

Note: VOC values are typical and are provided for guidance purpose only. These may be subject to variation depending on factors such as differences in color and normal manufacturing tolerances.

**SYSTEMS COMPATIBILITY**

The following primers are approved for use with Bar-Rust 233H:

Cathacoat 302H	Cathacoat 302HA
Cathacoat 302HB	Cathacoat 303H
Cathacoat 304L	Cathacoat 304V
Cathacoat 313	Cathacoat 315
Cathacoat 315HA	Cathacoat 315HB
Cathacoat 316	Pre-Prime 167
Devran 201H	Tru-Glaze-WB 4015
Devran 203	

The following topcoats are approved for use with Bar-Rust 233H:

Devthane 349QC	Devthane 359
Devthane 359H	Devthane 378
Devthane 378H	Devthane 379
Devthane 379H	Devthane 389
Devthane 389H	

### ADDITIONAL INFORMATION

Further information regarding industry standards, terms and abbreviations used in this data sheet can be found in the following documents available at [www.international-pc.com](http://www.international-pc.com):

- Definitions & Abbreviations
- Surface Preparation
- Paint Application
- Theoretical & Practical Coverage

Individual copies of these information sections are available upon request.

### SAFETY PRECAUTIONS

This product is intended for use only by professional applicators in industrial situations in accordance with the advice given on this sheet, the Material Safety Data Sheet and the container(s), and should not be used without reference to the Material Safety Data Sheet (MSDS) which International Protective Coatings has provided to its customers.

All work involving the application and use of this product should be performed in compliance with all relevant national, Health, Safety & Environmental standards and regulations.

In the event welding or flame cutting is performed on metal coated with this product, dust and fumes will be emitted which will require the use of appropriate personal protective equipment and adequate local exhaust ventilation.

If in doubt regarding the suitability of use of this product, consult International Protective Coatings for further advice.

PACK SIZE	Unit Size	Part A		Part B	
		Vol	Pack	Vol	Pack
	1 US gal	0.8 US gal	1 US gal	0.2 US gal	1 US quart
	5 US gal	4 US gal	6 US gal	1 US gal	1 US gal
For availability of other pack sizes contact International Protective Coatings					
SHIPPING WEIGHT	Unit Size	Part A		Part B	
	1 US gal	9.5 lb		2.4 lb	
	5 US gal	51.1 lb		12.8 lb	
STORAGE	Shelf Life	24 months minimum at 77°F (25°C). Subject to re-inspection thereafter. Store in dry, shaded conditions away from sources of heat and ignition.			

### Disclaimer

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*This Technical Data Sheet is available on our website at [www.international-marine.com](http://www.international-marine.com) or [www.international-pc.com](http://www.international-pc.com), and should be the same as this document. Should there be any discrepancies between this document and the version of the Technical Data Sheet that appears on the website, then the version on the website will take precedence.*

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Date of Issuance: September 22, 2015	Effective Date: October 5, 2015
Owner: Town of Florence	Owner's Contract No.: WU-26
Contractor: Garney Construction	Contractor's Project No.: 9217
Engineer: Water Works	Engineer's Project No.: 13-057-04
Project: North Tanks and Booster Pump Station	Contract Name: North Tanks and BPS

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

Description: Existing water storage tank to have its interior coating material changed to Devran 133 with a hard blast of the tank interior, welding of the holes in the tank floor and walls that were found, and water blast of the exterior of the tank at no cost. Modify overflowing piping per revised drawing M-402.


Attachments: *[List documents supporting change]*  
 Change Order Request No. 12, dated September 21, 2015

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: <u>\$ 1,716,000</u>	Original Contract Times: Substantial Completion: <u>150 or 1 August 2015</u> Ready for Final Payment: <u>160 or 11 August 2015</u> days or dates
[Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : <u>\$ 24,642</u>	[Increase] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : Substantial Completion: <u>0</u> Ready for Final Payment: <u>80</u> days
Contract Price prior to this Change Order: <u>\$ 1,691,358</u>	Contract Times prior to this Change Order: Substantial Completion: <u>150 or 1 August 2015</u> Ready for Final Payment: <u>30 October 2015</u> days or dates
[Increase] of this Change Order: <u>\$ 5,563</u>	[Increase] of this Change Order: Substantial Completion: <u>0</u> Ready for Final Payment: <u>30</u> days or dates
Contract Price incorporating this Change Order: <u>\$ 1,696,921</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>150 or 1 August 2015</u> Ready for Final Payment: <u>270 or 30 November 2015</u> days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u><i>Nam M. Lu</i></u>	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>RESIDENT ENGINEER</u>	Title: _____	Title: _____
Date: <u>9/23/15</u>	Date: _____	Date: _____

Approved by Town

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

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u> 9b.</b>
<b>MEETING DATE:</b> October 5, 2015  <b>DEPARTMENT:</b> Fire Department  <b>STAFF PRESENTER:</b> David Strayer, Interim Fire Chief  <b>SUBJECT:</b> Grant-in-Aid Agreement between the Tohono O'odham Nation and the Town of Florence regarding the contribution of Tribal Gaming funds awarded to the Town.		<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 the Grant-in-Aid Agreement between the Tohono O'odham Nation and the Town of Florence.

**BACKGROUND/DISCUSSION:**

The Tohono O'odham Nation has awarded \$95,193.66 in tribal gaming funds to the Town of Florence for the purpose of purchasing advanced life support equipment to be used by the Florence Fire Department. Funds will be provided by the Tohono O'odham Nation once its representative have received the signed Grant-in-Aid agreement from the Town.

**FINANCIAL IMPACT:**

The Tohono O'odham Nation is providing an award of \$95,193.66. There is no match required.

**STAFF RECOMMENDATION:**

Staff recommends the Council approve the agreement with the Tohono O'odham Nation.

**ATTACHMENTS:**

Grant-in-Aid Agreement  
Tohono O'odham Nation Grant Application

**Grant-in-Aid Agreement  
between  
the Tohono O’odham Nation  
and  
the Town of Florence**

THIS GRANT-IN-AID AGREEMENT (“Grant”) is entered into as of the 19th day of October, 2015, by and between the Tohono O’odham Nation, a federally recognized Indian tribe (the “Nation”), and the Town of Florence, a municipal corporation of Arizona.

**R E C I T A L S**

**A.** The Constitution of the Tohono O’odham Nation, Article VI, Section 1(f) provides that the Tohono O’odham Legislative Council is authorized to negotiate and conclude agreements on behalf of the Tohono O’odham Nation with Federal, State and local governments.

**B.** The Constitution of the Tohono O’odham Nation Article VII, Section 2(f) provides that the Chairman of the Nation is the official representative of the Tohono O’odham Nation; and as such, upon passage of a Resolution by the Legislative Council approving of any agreement with Federal, State and local governments, the Chairman is authorized to sign such agreements on behalf of the Nation.

**C.** The Town of Florence has the authority to appropriate this contribution pursuant to A.R.S. §9-240 and Section 31.071 of the Florence Town Code.

Now, therefore, in consideration of the mutual promises contained herein, the parties hereby agree as follows:

**P R O V I S I O N S**

**1. Purpose.** The purpose of this Grant is to set forth the rights and responsibilities of the parties with respect to the payment and distribution of the Contribution, as hereinafter defined. The Grantee may not change the scope of the project or use the funds for a project other than that explained in Exhibit “A” without the written consent of the Nation.

**2. Contribution.** The Nation shall issue payment to the Town of Florence in the amount described in Exhibit “A” (the “Contribution”) for the purpose(s) detailed in Exhibit “A” on or about November 28, 2015.

**3. Funding.** The Contribution payment shall be delivered to the Town of Florence, without any further notice or invoice required, at the address set forth in Paragraph 7 below, upon the complete execution of this Grant.

**4. Money Unclaimed.** In the event that the Town of Florence fails to accept the grant funding on or before January 1, 2016, this Grant will be deemed to have been terminated by the Town of Florence and the Nation will award the grant funding to another applicant.

**5. Dispute Resolution.** The parties mutually agree that any disputes arising pursuant to this Grant shall be resolved through informal dispute resolution. For all disputes arising under this agreement the Nation and the Town of Florence shall first attempt to negotiate a resolution. All disputes that cannot be resolved through informal dispute resolution shall be resolved in the Courts of the Nation, subject to the laws of the Nation.

**6. Reports:** Unless otherwise extended by the Nation upon request of the Town of Florence, no later than July 31, 2016, the Town of Florence shall provide a report to the Nation explaining how and when the funds provided under this Grant were used. This report may be in the form of an affidavit signed by an officer of the Town of Florence and may be accompanied by supporting documentation. The report shall address: (i) changes in the scope of the project or purchase funded under this grant, (ii) the total expenses under the project or purchase funded by the Grant, (iii) a brief description of who has benefited from this Grant, and (iv) the Grantee's next steps with regard to the project or purchase made under this Grant. The Grantee will submit a final report to the Nation within 30 days of the end of this Agreement.

**7. Notices.** Any notice, consent or other communication required or permitted under this Grant shall be in writing and shall be deemed received at the time it is personally delivered, on the day it is sent by facsimile transmission, on the second day after its deposit with any commercial air courier or express service or if mailed, three (3) days after the notice is deposited in the United States mail addressed as follows:

If to the Nation:       Edward D. Manuel  
                                  Chairman  
                                  P.O. Box 837  
                                  Sells, Arizona 85634  
                                  Fax: 520-383-3379

and

                                  Roberta Tekala  
                                  Chief Administrative Officer  
                                  P.O. Box 837  
                                  Sells, Arizona 85634  
                                  Fax: 520-383-3379

If to the Town of Florence:

                                  Lisa Garcia, Town Clerk  
                                  P.O. Box 2670  
                                  775 N. Main St.  
                                  Florence, Arizona 85132  
                                  Email: lisa.garcia@florenceaz.gov  
                                  Phone: 520-868-7552

Jake Sample, Battalion Chief  
P.O. Box 2670  
72 E. First St.  
Florence, Arizona 85132  
Email: [jake.sample@florenceaz.gov](mailto:jake.sample@florenceaz.gov)  
Phone: 520-868-7523

Any time period stated in a notice shall be computed from the time the notice is deemed received. Either party may change its mailing address or the person to receive notice by notifying the other party as provided in this paragraph.

**8. Term of Grant.** The term of this Grant shall begin on the date of execution and shall terminate on the one-year anniversary of this Grant.

**9. Entire Grant, Waivers and Amendments.** This Grant is executed in three (3) duplicate originals, each of which is deemed to be an original. This Grant constitutes the entire understanding and agreement of the parties. This Grant integrates all of the terms and conditions mentioned herein or incident hereto, and supersedes all negotiations or previous agreements between the parties with respect to all or any part of the subject matter hereof. All waivers of the provisions of this Grant and all amendments hereto must be in writing and signed by the appropriate authorities of each of the parties to this Grant.

**10. No Waiver.** Except as otherwise expressly provided in this Grant, any failure or delay by any party in asserting any of its rights or remedies as to any default, shall not operate as a waiver of any default, or of any such rights or remedies, or deprive any such party of its right to institute and maintain any actions or proceedings which it may deem necessary to protect, assert or enforce any such rights or remedies.

**11. Severability.** If any provision of this Grant shall be found invalid or unenforceable by a court of competent jurisdiction, the remaining provisions of this Grant shall not be affected thereby and shall be valid and enforceable to the fullest extent permitted by law.

**12. Sovereign Immunity.** Nothing in this Grant shall be deemed a waiver of either party's sovereign immunity in any forum or jurisdiction.

TOHONO O'ODHAM NATION

---

Edward D. Manuel, Chairman  
Tohono O'odham Nation

Dated \_\_\_\_\_

Approved as to form:

\_\_\_\_\_  
Laura Berglan, Acting Attorney General  
Tohono O'odham Nation

Dated \_\_\_\_\_

TOWN OF FLORENCE

\_\_\_\_\_  
Tom Rankin, Mayor

Dated \_\_\_\_\_

Attest:

\_\_\_\_\_  
Lisa Garcia, Town clerk

Dated \_\_\_\_\_

Approved as to form:

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

Dated \_\_\_\_\_



**EXHIBIT "A"**

<b><u>Program</u></b>	<b><u>Contribution</u></b>
Advance Life Support Equipment	\$95,193.66
<b>TOTAL</b>	<b>\$95,193.66</b>



72 East First Street  
(520) 868-7609

Post Office Box 2670

Florence, Arizona 85132  
Fax: (520) 868-7644

## 1. Our Organization

Florence Fire/Medical Department protects a total of 27,596 citizens and covers an area of 62.19 square miles. This includes the Arizona State Prison, with ten units, ranging from minimum security to super maximum security. There are also three Private prisons, one Federal prison, a Juvenile Detention Center, County jail, a hospital, National Guard Training Center and Armory and the County's municipal buildings ranging from single story to six-story structures. All of these units are in the Fire Department's response area and present their own distinctive challenges. Florence Fire/Medical Department also provides fire protection and response to Country Thunder which increases the transient population by 26,000 plus per day over a one-week period every April.

The Fire/Medical Department staffs an engine company at Station #1 (Downtown Florence) with four firefighters, two of whom are paramedics and staffs a ladder company at Station #2 (North Florence). Florence Fire/Medical Department ladder company is staffed by four firefighters two of whom are paramedics and are the first due apparatus on fire/medical calls in the North Florence area. North Florence is approximately nine miles from downtown Florence. The community north of Florence is San Tan Valley with nearly 100,000 residents that Florence Fire Department responds to through mutual aid with Rural Metro. Florence Fire/Medical has mutual aid contracts with the Tohono O'odham Nation which provides protection to the community within the boundaries of the Town of Florence.

## 2. Who will benefit from proposal

The goal is to enhance safety and provide the best medical response with updated equipment while working in mission critical environments. The Florence Fire/Medical Department does stand-by operations for approximately 10 major events within the Town and Pinal County. This equipment is for those events and will replace current in-service equipment for daily operations. The tactical priorities of the Fire Service are Life Safety, Incident Stabilization and Property Conservation. One of the most important elements of life safety equipment is reliable, effective medical diagnostic equipment.

## 3. Description of priority funding areas of Tohono O'odham grant

The Florence Fire/Medical Department is an all risk emergency services entity serving the Town of Florence. This request falls under Public Safety/Health Care.

4. New or continuing project/Budget

This project is a continuation and upgrade to the implemented advanced life support equipment in place. A total fund request of \$95,193.66 is required for this project. Two (2) Physio Control Life Pak 15s which monitor vital signs (blood pressure, oxygen saturation, capnography, 12 lead cardiac diagnostics etc...). Cost \$35,000.00 each. Medical supplies and equipment that completes the Arizona Department of Health Services required list of equipment also is being requested.

Item	Cost
2-Physio control Life Pak Monitor	\$70,000.00
Advanced Life Support Supplies	\$25,193.66
Shipping and Handling	\$N/A
Total	\$95,193.66

5. Identify other organizations, partners or funders participating in project and their roles.

No other organizations are involved with this project.

6. Would the plan be implemented if there was partial funding?

Yes, whatever funding the Tribe makes available will be designated to medical response.

7. Indicate any application to and/or awards made by the Tribe for state shared revenues for this and any other project.

This is the first application for Medical equipment of this type from any agency.

2015 Application to GRIC for communications equipment \$217,000 (Pending)

2014 Application for Dispatch console not awarded (Tohono O'odham)

- 2011 \$126,000 for 5 police cars and one Fire Department Pick-up (\$26,100.00) (TO)
- 2010 \$65,000 Police and Fire Radios (Tohono O'odham)
- 2009 \$30,000 Police Motorcycle (Tohono O'odham)
- 2005 \$87,700 Fire Recue Pickup (Tohono O'odham)


8. Contact Information

**Primary**

Ernie Feliz, Grants Manager  
Town of Florence  
[Ernie.feliz@florenceaz.gov](mailto:Ernie.feliz@florenceaz.gov)  
P.O. Box 2670  
775 N. Main St.  
Florence, AZ 85132  
520-868-8300

**Alternate**

Jake Sample, Battalion Chief  
Town Of Florence  
[jake.sample@florenceaz.gov](mailto:jake.sample@florenceaz.gov)  
P.O. Box 2670  
72 E. First St.  
Florence, AZ 85132  
520-868-7523

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>9c.</b>
<b>MEETING DATE:</b> October 5, 2015  <b>DEPARTMENT:</b> Administration  <b>STAFF PRESENTER:</b> Lisa Garcia, Interim Town Manager/Town Clerk  <b>SUBJECT:</b> Greater Florence Chamber of Commerce Special Event 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 Greater Florence Chamber of Commerce’s application for a Special Event License for the Business After-Hours Mixer at McFarland State Park.

**BACKGROUND/DISCUSSION:**

The Greater Florence Chamber of Commerce has submitted an application for a Special Event License for the Business After-Hours Mixer, on Thursday, November 5, 2105, at McFarland State Park, from 4:30 pm to 7:00 pm. 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 \$25 check 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 Greater Florence Chamber of Commerce’s application for a Special Event License for the Business After-Hours Mixer event on November 5, 2015, at McFarland State Park.

**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 DLLC 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: Greater Florence Chamber of Commerce

**SECTION 2** Non-Profit/IRS Tax Exempt Number: 86-0683213

**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

\_\_\_\_\_  
 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: McFarland State Park

Address of Location: 24 W. Ruggles Florence Pinal AZ 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.)

1. Applicant: Giloon James January 30, 1957  
Last First Middle Date of Birth

2. Applicant's mailing address: P. O. Box 929 Florence AZ 85132  
Street City State Zip

3. Applicant's home/cell phone: (602) 785-2538 Applicant's business phone: (520) 868-9433

4. Applicant's email address: florencechamber@gmail.com

**SECTION 10**

1. 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.)

2. How many special event licenses have been issued to this location this year? 8  
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. 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.)

4. 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 Greater Florence Chamber of Commerce Percentage: 100%  
 Address 24 W. Ruggles Street Florence AZ 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 THE 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.)

0 Number of Police 0 Number of Security Personnel  Fencing  Barriers

Explanation: Perimeter Fenced Around Property

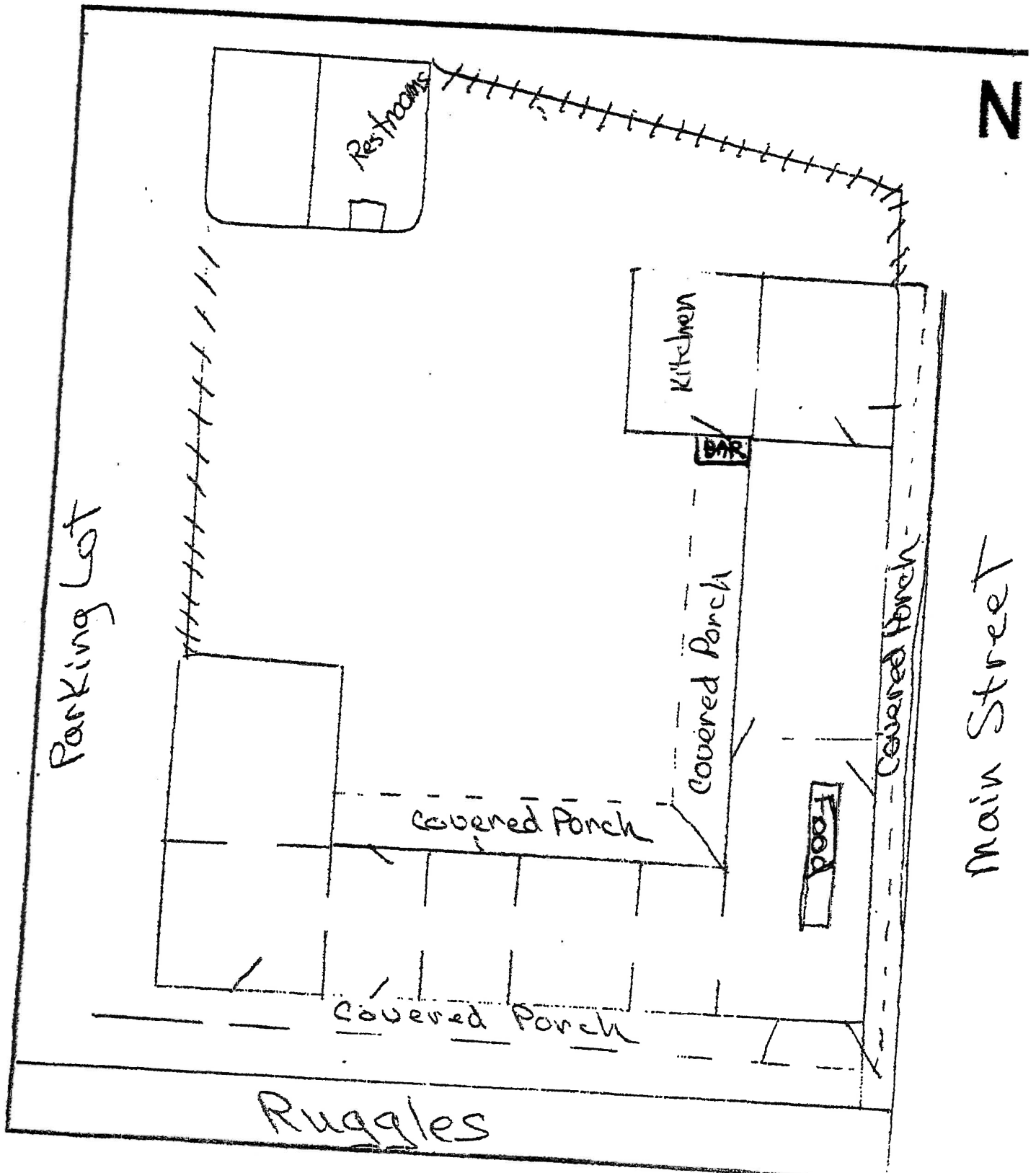
**SECTION 11** Date(s) and Hours of Event. May not exceed 10 consecutive days.

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>November 5th</u>	<u>Thursday</u>	<u>4:30pm</u>	<u>7:00pm</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

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

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



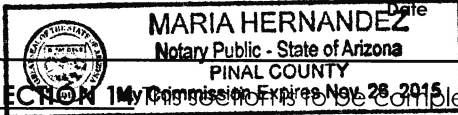
**SECTION 13** To be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, James Gilloon 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] Director 9/28/15 520-868-9493  
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 28th September 2015  
Day Month Year  
State Arizona County of Pinal

My Commission Expires on: November 24, 2015 [Signature]  
Date Signature of Notary Public



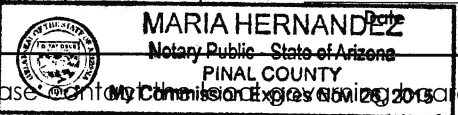
**SECTION 14** This section is to be completed only by the applicant named in Section 9.

I, James Gilloon 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 [Signature] Director 9/28/15 520-868-9493  
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 28 September 2015  
Day Month Year  
State Arizona County of Pinal

My Commission Expires on: November 24, 2015 [Signature]  
Date Signature of Notary Public



Please contact the Department of Liquor Licenses and Control 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. Invalidation 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.



	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>9d.</b>
<b>MEETING DATE:</b> October 5, 2015  <b>DEPARTMENT:</b> Community Development  <b>STAFF PRESENTER:</b> Mark Eckhoff, AICP Community Development Director  <b>SUBJECT:</b> Proclamation declaring October 2015 as National Community Planning Month		<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:**

Proclaim October 2015 as National Community Planning Month in the Town of Florence and highlight the contributions, sound planning, and plan implementation to make resilient communities.

**BACKGROUND/DISCUSSION:**

The celebration of National Community Planning Month gives us the opportunity to recognize those who have contributed their time and expertise to improving the sustainability and resilience of their communities through planning activities. Community planning helps manage change in a way that provides better choices for how people work and live.

Community planning provides an opportunity for all residents to be meaningfully involved in making choices that determine the future and preparedness of their community. The full benefits of planning require the whole community to understand, support and demand excellence in planning and plan implementation.

The month of October is designated as National Community Planning Month throughout the United States and its territories.

**FINANCIAL IMPACT:**

None

**RECOMMENDATION:**

Proclaim October 2015 as National Community Planning Month

**ATTACHMENT:**

National Community Planning Month Proclamation

# Proclamation

## NATIONAL COMMUNITY PLANNING MONTH

OCTOBER 2015

**WHEREAS**, change is constant and affects all cities, towns, suburbs, counties, boroughs, townships, rural areas, and other places and community planning; and plans can help manage this change in a way that provides better choices for how people work and live; and

**WHEREAS**, community planning provides an opportunity for all residents to be meaningfully involved in making choices that determine the future of their community and the full benefits of planning requires public officials and citizens who understand, support, and demand excellence in planning and plan implementation; and

**WHEREAS**, the month of October is designated as National Community Planning Month throughout the United States and its territories, and

**WHEREAS**, the American Planning Association and its professional institute, the American Institute of Certified Planners, endorse National Community Planning Month as an opportunity to highlight the contributions sound planning and plan implementation make to the quality of our settlements and environment; and

**WHEREAS**, the celebration of National Community Planning Month gives us the opportunity to publicly recognize the participation and dedication of the members of Boards and Commissions and other citizen planners who have contributed their time and expertise to the improvement of the Town of Florence; and

**WHEREAS**, the Town of Florence recognizes the many valuable contributions made by professional community and regional planners of the Town of Florence and extend our heartfelt thanks for the continued commitment to public service by these professionals.

**NOW, THEREFORE**, I Tom J. Rankin, Mayor of Florence, Arizona, do hereby proclaim October 2015 as **National Community Planning Month** in the Town of Florence, Arizona.

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Tom J. Rankin, Mayor

**ATTEST:**

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Lisa Garcia, Town Clerk

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

Source	Amount
<b>Accounts Payable-Warrant Register</b>	<b>2,003,396.13</b>
<b>ACH/Wire Transfers</b>	
CFD #1 debt service payments - Wells Fargo	0.00
CFD #1 trustee admin fee - Wells Fargo	0.00
CFD #2 debt service payments - Wells Fargo/Zions 1st National	0.00
CFD #2 trustee admin fee - Wells Fargo	0.00
debt service payment - US Bankcorp, firetruck/equipment	0.00
NFID debt service payment - Bank of New York	0.00
NFID admin fees	0.00
debt service payment - WIFA	0.00
sales tax payments - ADOR	22,388.65
child support/assignment PR levys	7,230.34
credit/debit/analysis/bank fees	3,836.59
FSA Collateral & Disbursements	5,995.90
AFLAC payments	4,990.95
health insurance payments - Blue Cross	181,059.91
worker's compensation	
deferred comp payments	4,304.00
<b>Total Transfers</b>	<b>229,806.34</b>
<b>Electronic Retirement Transfers</b>	
ppd 1 - ASRS	45,053.23
ppd 2 - ASRS	44,630.01
ppd 3 - ASRS	0.00
ppd 1 - Securian (Firefighter Pension)	520.12
ppd 2 - Securian (Firefighter Pension)	0.00
ppd 3 - Securian (Firefighter Pension)	
<b>Total Retirement Transfers</b>	<b>90,203.36</b>
<b>Payroll Transfers</b>	
ppd 1	229,943.60
ppd 2	226,511.59
ppd 3	0.00
<b>Total Payroll Transfers</b>	<b>456,455.19</b>
<b>Credit Union Transfers</b>	
ppd 1	4,150.62
ppd 2	4,150.62
ppd 3	
<b>Total Credit Union Transfers</b>	<b>8,301.24</b>
<b>Electronic State Tax Transfers</b>	
ppd 1	8,608.00
ppd 2	8,587.99
ppd 3	
<b>Total State Tax Deposits</b>	<b>17,195.99</b>
<b>Electronic Federal Tax Transfers</b>	
ppd 1	68,516.88
ppd 2	71,773.08
ppd 3	
<b>Total Federal Tax Deposits</b>	<b>140,289.96</b>
<b>General Checking Account</b>	<b>\$2,945,648.21</b>
<b>Total Warrants</b>	<b>\$2,945,648.21</b>

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
<b>Accounts Payable</b>							
10201500	99928	8/12/2015	Wex Bank	41723152	7/31/2015	Fuel Expense	19,916.51
10202000	99882	8/12/2015	Arizona State Treasurer	42186	8/1/2015	State Jcef	308.76
10202500	99882	8/12/2015	Arizona State Treasurer	42186	8/1/2015	Zfar 1	881.26
10202501	99882	8/12/2015	Arizona State Treasurer	42186	8/1/2015	Zfar 2	334.55
10203000	99917	8/12/2015	Pinal County Treasurer	42186	8/1/2015	Justice Court Fee	38.9
10204000	99882	8/12/2015	Arizona State Treasurer	42186	8/1/2015	State Surcharges	6,057.54
10209000	99882	8/12/2015	Arizona State Treasurer	42186	8/1/2015	Victims Rights Enforcement	58.47
10210300	99872	8/5/2015	Principal Life Company	104468310001 815	8/3/2015	Ins Premium	4,156.23
10225000	99955	8/14/2015	Az Public Safety Retirement	PPE 08715 PD	8/14/2015	Retirement Contributions Police	17,923.59
10225000	100164	8/31/2015	Az Public Safety Retirement	PPE 0821/15PD	8/28/2015	Retirement Contributions Police	18,585.62
10225100	99955	8/14/2015	Az Public Safety Retirement	PPE 80715/FIRE	8/14/2015	Retirement Contributions Fire	15,800.84
10225100	100164	8/31/2015	Az Public Safety Retirement	PPE 08/21/15FIRE	8/28/2015	Retirement Contributions Fire	12,188.67
10226200	99872	8/5/2015	Principal Life Company	104468310001 815	8/3/2015	Dental Premiums	8,968.92
10232000	99970	8/14/2015	Internal Revenue Service	PPE 0807/15	8/14/2015	Levy	300
10232000	99972	8/14/2015	United States Treasury	PPE 0807/15	8/14/2015	Levy	75
10232000	100169	8/31/2015	Internal Revenue Service	PPE 0821/815	8/27/2015	Levy	300
10232000	100173	8/31/2015	Maxwell & Morgan, P.C.	PPE 0821/15	8/27/2015	Levy	355.28
10240000	99971	8/14/2015	Nationwide Retirement Solution	PPE 0807/15	8/14/2015	Nationwide - Deferred Comp	6,139.46
10240000	100174	8/31/2015	Nationwide Retirement Solution	PPE 0821/15	8/28/2015	Nationwide - Deferred Comp	5,690.26
10241000	99973	8/14/2015	United Way Of Pinal County	PPE 08/17/15	8/14/2015	Employees Contributions	2
10241000	100180	8/31/2015	United Way Of Pinal County	PPE 0821/15	8/28/2015	Employees Contributions	2
10243000	99913	8/12/2015	New York Life Insurance	6929080 815	8/5/2015	Monthly Invoice	416.29
10250038	99882	8/12/2015	Arizona State Treasurer	42186	8/1/2015	State Fines	996.02
10260000			Temporary Vendor	CR2015/0040	8/5/2015	Restitution	
10260000	99878	8/12/2015	Temporary Vendor	CR2015/0040	8/5/2015	Restitution	0
10260000	99929	8/12/2015	Temporary Vendor	CR2015/0040 815	8/5/2015	Restitution	50
10260000	99965	8/14/2015	Temporary Vendor	CR20130059 815	8/12/2015	Restitution	5.97
<b>General Fund Revenue</b>							
10320212	99949	8/12/2015	Temporary Vendor	REF 15-00480	3/11/2015	Refund Permit Fee-Ele 1500030	139.25
10320212	100107	8/25/2015	Temporary Vendor	BLD 15-00134	8/21/2015	Refund Permit Fee-Bld 1500134	401.35
10339472	99994	8/18/2015	Temporary Vendor	HERICKS-REF	8/6/2015	Refund Schedule Conflict	18.75
10339604	99948	8/12/2015	Temporary Vendor	REFUND ACTIVITY	5/12/2015	Refund Activity Has Been Delayed	20
10339606	99938	8/12/2015	Temporary Vendor	REF/CLASS CANC	8/10/2015	Refund Cancelled Class	25
10348777	99955	8/14/2015	Az Public Safety Retirement	PPE 80715/FIRE	8/14/2015	Fire Insurance Premium Tax	-967.07
10348777	100164	8/31/2015	Az Public Safety Retirement	PPE 08/21/15FIRE	8/28/2015	Fire Insurance Premium Tax	-967.07

**Town Council**

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
10501201	99843	8/3/2015	Verizon Wireless	9749388083	7/21/2015	Cell Phones	261.42
10501301	960560	8/14/2015	Vistaprint Netherlands B.V.	073115 STMT	7/31/2015	Business Cards For Karen Wall	14.98
10501402	100021	8/18/2015	Tom Rankin	LEAGUE818-21/15	7/17/2015	Per Diem For Az League Conference	105.2
10501402	960560	8/14/2015	League Of Az Cities And Towns	073115 STMT	7/31/2015	2015 League Annual Conference - Woolridge	25
10501402	960560	8/14/2015	League Of Az Cities And Towns	073115 STMT	7/31/2015	Conference Credit For Tara Walter	-270
10501402	960560	8/14/2015	League Of Az Cities And Towns	073115 STMT	7/31/2015	Conference Refund For Tom Rankin	-270
10501402	960560	8/14/2015	League Of Az Cities And Towns	073115 STMT	7/31/2015	Refund Of Becki Guilin Registration Fees For	-270
10501402	960560	8/14/2015	Quality Inn	073115 STMT	7/31/2015	Cag Annual Regional Council Meeting - Mayc	113.71
10501402	960560	8/14/2015	Walmart Community # 0005 7118	073115 STMT	7/31/2015	Water For Council Meetings	7.17

**Town Administration**

10502201	99843	8/3/2015	Verizon Wireless	9749388083	7/21/2015	Cell Phones	182.35
10502217	100002	8/18/2015	Shred-It Usa	9406831850	7/30/2015	Shredding - Admin	22.67
10502301	99946	8/12/2015	Office Depot Inc	773151243-002	6/15/2015	Office Supplies	11.48
10502301	960560	8/14/2015	Temporary Vendor	073115 STMT	7/31/2015	Repair Of Town Seal	61.28
10502301	960560	8/14/2015	U. S. Post Master	073115 STMT	7/31/2015	Postage To Mail Town Seal In For Repair.	21.74
10502401	100013	8/18/2015	Cna Surety Direct Bill	62484670N	8/4/2015	Notary Bond For Yvonne Hazelton	50
10502401	960560	8/14/2015	A C M A	073115 STMT	7/31/2015	Acma 2015 Summer Conference - Jess Knuds	360
10502401	960560	8/14/2015	A C M A	073115 STMT	7/31/2015	Membership Renewal For Jess Knudson	200
10502401	960560	8/14/2015	Arizona Municipal Clerks Assoc	073115 STMT	7/31/2015	2015-2016 Membership Dues For Lisa Garcia	400
10502402	960560	8/14/2015	Arizona Municipal Clerks Assoc	073115 STMT	7/31/2015	Amca 2015 Annual Conference - Yvonne Haz	160
10502402	960560	8/14/2015	League Of Az Cities And Towns	073115 STMT	7/31/2015	Pre-Conference Seminar For Lisa Garcia.	40
10502402	960560	8/14/2015	League Of Az Cities And Towns	073115 STMT	7/31/2015	Refund For Registration For Charles Montoy;	-270
10502402	960560	8/14/2015	Temporary Vendor	073115 STMT	7/31/2015	Lodging For Jess Knudson For The Acma 201'	271.44
10502403	99853	8/5/2015	Arizona Secretary Of State	RECERT-LG	7/27/2015	Election Training Re-Certification For Lisa Ga	50
10502420	99859	8/5/2015	Docunited Imaging, Llc	101938	7/22/2015	Laserfiche Licenses & Support Through10/17	15,606.03

**Municipal Court**

10503201	99843	8/3/2015	Verizon Wireless	9749388083	7/21/2015	Cell Phones	26.08
10503217	99942	8/12/2015	Janet Mannato	1CS JUNE 2015	8/1/2015	Public Defender Services	250
10503234	99998	8/18/2015	Pinal Co Sheriff'S Office	42186	8/1/2015	Inmate Housing	3,459.69
10503301	99836	8/3/2015	Office Depot Inc	781030339-001	7/22/2015	Office Supplies - Ink	81.06
10503301	99836	8/3/2015	Office Depot Inc	781030339-002	7/23/2015	Office Supplies - Ink	5.42
10503301	100146	8/28/2015	Office Depot Inc	786790123-001	8/14/2015	Office Supplies-Pens & Ink	150.45
10503301	100146	8/28/2015	Office Depot Inc	786790301-001	8/15/2015	Office Supplies-Pens & Ink	54.14

**Legal**

10504217	99873	8/5/2015	Richard V. Husk	42217	8/1/2015	Professional Services	2,500.00
10504217	99905	8/12/2015	Lumen Legal	IN147195	7/26/2015	Legal Services : Curis 7/13-7/26, 2015	672.75

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
10504217	99937	8/12/2015	Dickinson Wright Pllc	1011498	7/15/2015	Legal Services - Curis June 2015	4,139.10
10504217	99937	8/12/2015	Dickinson Wright Pllc	1013586	7/22/2015	Legal Services - June 2015	2,886.74
10504217	100023	8/19/2015	City Of Phoenix	400782670	5/20/2015	Hearing Officer Reimbursement - 5/20/15	19.55
10504217	100038	8/20/2015	Gust Rosenfeld P.L.C.	299083	8/10/2015	Legal Services : Florence Copper July 2015	15,434.44
10504217	100094	8/25/2015	Dickinson Wright Pllc	1004274	6/9/2015	Legal Services: May 2015	13,500.00
10504217	100131	8/28/2015	Dickinson Wright Pllc	1002125	5/29/2015	Legal Services - April 2015	31,854.00
10504217	100131	8/28/2015	Dickinson Wright Pllc	1016743	8/12/2015	Annexation Litigation For July 2015	8,056.60
10504217	100163	8/28/2015	Navigant Consulting, Inc.	428538	5/5/2015	Curis - Legal Services April 2015	2,119.00
10504217	100163	8/28/2015	Navigant Consulting, Inc.	459128	5/1/2015	Curis - Legal Services May-June 2015	6,483.50
10504301	99915	8/12/2015	Office Depot Inc	783775101-001	7/30/2015	Supplies	26.57
10504401	100041	8/20/2015	Lexis Nexis	1507425987	7/31/2015	Legal Research July 2015	187
10504402	960560	8/14/2015	League Of Az Cities And Towns	073115 STMT	7/31/2015	Election Training For Town Attorney.	120
<b>Finance</b>							
10505201	99843	8/3/2015	Verizon Wireless	9749388083	7/21/2015	Cell Phones	-42.33
10505203	99933	8/12/2015	Arizona Office Of Technology	IN93062	7/23/2015	Copier Quarterly Bill	990.65
10505204	100028	8/20/2015	Advanced Infosystems	12465	8/11/2015	Data Processing Of Utility Bills	891.2
10505217	100002	8/18/2015	Shred-It Usa	9406831850	7/30/2015	Shredding - Finance	22.67
10505227	99928	8/12/2015	Wex Bank	41723152	7/31/2015	Bank Fees	5
10505301	960560	8/14/2015	Office Depot Inc	073115 STMT	7/31/2015	Purchase Of Supplies For New Je Filing Syste	144.76
10505403	100051	8/20/2015	Southwestern Business Forms	20876	8/7/2015	Replenish A/P Checks	324.57
10505408	960560	8/14/2015	Temporary Vendor	073115 STMT	7/31/2015	Lien Release Fee For Dumptruck	20
10505420	960560	8/14/2015	Caselle, Inc.	073115 STMT	7/31/2015	Caselle Support And Maintenance For August	1,496.00
<b>Grants</b>							
10507205	99888	8/12/2015	Casa Grande Valley Newspaper Inc.	PN USE OF CDBG FUND	7/23/2015	Pn Of Phearing In July23Rd	88.13
<b>Human Resources</b>							
10508201	99843	8/3/2015	Verizon Wireless	9749388083	7/21/2015	Cell Phones	18.34
10508205	99935	8/12/2015	Casa Grande Valley Newspaper Inc.	187459	7/8/2015	Classified Ads	17.42
10508205	99935	8/12/2015	Casa Grande Valley Newspaper Inc.	187569	7/22/2015	Classified Ads	19.76
10508205	100020	8/18/2015	The Daily Dispatch	2015-630	8/12/2015	Fire Chief Advertisement	250
10508205	960560	8/14/2015	Icma Member Service	073115 STMT	7/31/2015	Advertisement For Town Manager.	445.5
10508217	100089	8/25/2015	Benefit Intelligence, Inc. (Consultadoc)	26	8/11/2015	Monthly Consult A Doc Services	618.75
10508217	100100	8/25/2015	Infinisource, Inc.	663151	8/9/2015	Administrative Fee	227.7
10508217	100155	8/28/2015	Tri-City Express Care, Pllc	2394199	7/16/2015	Post Offer Drug Test	25
10508301	960560	8/14/2015	Bankcard Center	073115 STMT	7/31/2015	2 Labor Law Posters.	59.9
10508314	100019	8/18/2015	Pinal Co. Federal Credit Union	1SVC 5YR 9/15	8/17/2015	Visa Gift Card	55
10508403	100113	8/25/2015	Virginia Rayner	ASRA CON82015	8/21/2015	Asrs Employer Conference	25.49

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
<b>Community Development</b>							
10510201	99843	8/3/2015	Verizon Wireless	9749388083	7/21/2015	Cell Phones	90.35
10510202	99916	8/12/2015	Petty Cash - Finance	42231	7/1/2015	Postage	20.28
10510205	100090	8/25/2015	Casa Grande Valley Newspaper Inc.	PH PZ1547MGPA	8/6/2015	Public Notice Publications	132.19
10510205	100090	8/25/2015	Casa Grande Valley Newspaper Inc.	PH PZ1549A	8/6/2015	Public Notice Publications	167.44
10510205	100090	8/25/2015	Casa Grande Valley Newspaper Inc.	PZ1550ZC	8/6/2015	Public Notice Publications	27.91
10510207	99877	8/5/2015	Toshiba Business Solutions,Usa	12022662	7/13/2015	Maintenance Agreement Copier	380.36
10510207	99877	8/5/2015	Toshiba Business Solutions,Usa	12022663	7/13/2015	Toshiba Lease	343.2
10510207	100054	8/20/2015	Toshiba Business Solutions,Usa	12092680	8/6/2015	Copier Lease And Usage	358.72
10510217	99875	8/5/2015	The Wlb Group	108037A010-01	7/28/2015	Irrigation Plan Preparation	1,881.25
10510217	99916	8/12/2015	Petty Cash - Finance	42231	7/1/2015	Luncheon Interview Meetings	79.95
10510217	100005	8/18/2015	The Sign Shop	734	8/5/2015	Changing Hearing Dates And Case Numbers	377.62
10510301	99916	8/12/2015	Petty Cash - Finance	42231	7/1/2015	Water For Interviews	5.1
10510301	960560	8/14/2015	Amazon.Com	073115 STMT	7/31/2015	Photo Frame From Amazon.	37.66
10510323	100015	8/18/2015	Esri Southwest User Group	93016530	8/13/2015	License Agreement	27,171.74
10510401	99889	8/12/2015	Central Arizona Chapter Icc	JP DUES 2015	8/5/2015	Central Arizona Chapter Icc Membership	30
10510401	99889	8/12/2015	Central Arizona Chapter Icc	TW DUES 15	8/5/2015	Central Arizona Chapter Icc Membership	30
10510402	100031	8/20/2015	Az Chapter, Planning Assoc	GO 1104-06/15	7/24/2015	Registration For 2015 Az Apa Conference	305
10510403	99821	8/3/2015	Arizona State Land Department	REG JWHITE92315	7/21/2015	Agic Gis Conference - Fee	225
10510403	960560	8/14/2015	America'S Best Value Inn-Showlow	073115 STMT	7/31/2015	2015 Building Code Training-Lodging.	53.47
<b>Police</b>							
10511201	99843	8/3/2015	Verizon Wireless	9749388083	7/21/2015	Cell Phones	558.87
10511201	99843	8/3/2015	Verizon Wireless	9749388083	7/21/2015	Data Cards	1,153.46
10511215	99886	8/12/2015	Bia	42231	8/3/2015	104233-Electric	190.72
10511215	100086	8/25/2015	Arizona Public Service	42231	8/4/2015	Electric	2,193.74
10511217	100002	8/18/2015	Shred-It Usa	9406831850	7/30/2015	Shredding - Police	22.66
10511217	100026	8/19/2015	Roberta Horton	REIM/TITLE	6/24/2015	Reimbursement For Title From Mvd	4
10511222	100006	8/18/2015	The Water Shed	6138	7/27/2015	Ice For Pd	13.71
10511402	99976	8/18/2015	Daniel Hughes	REEIM 72915	7/29/2015	Business Lunch Reimbursement With: Cliff M	29.89
10511403	99865	8/5/2015	Int'L Assoc For Prop. & Eviden	REG DA 92315	7/27/2015	Conference Registration: Deanna & Lt. Tryor	350
10511403	99865	8/5/2015	Int'L Assoc For Prop. & Eviden	REG TT 92315	7/22/2015	Conference Registration: Deanna & Lt. Tryor	375
10512207	100009	8/18/2015	United Exterminating	178856	8/3/2015	Exterminating Fees	35
10512211	100052	8/20/2015	Spillman Technologies,Inc	30383	6/1/2015	Annual Maintenance	13,668.00
10512215	100004	8/18/2015	Southwest Gas Corporation	42231	8/10/2015	Service To Police Evidence/Data Center 200	31.12
10512215	100086	8/25/2015	Arizona Public Service	42231	8/4/2015	Electric	3,928.85
10512301	100153	8/28/2015	The Office Center Inc.	0808524-001	8/14/2015	Office Supplies: Ink, File Folders, Pens, Dvds	772.58
10512403	99964	8/14/2015	Central Az College	JOBFAIR 9/15	8/12/2015	Dues For Job Fair	70

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
10514302	99995	8/18/2015	Melanie Crouse	REF MCROUNSE	7/15/2015	Reimbursement For Items-Fire Call-Bottled V	10.2
10514302	100001	8/18/2015	Sam Pankey	REIM 80415	8/4/2015	Reimbursement For Night Out" Items"	8.15
10514302	100012	8/18/2015	William Tatlock	REFHARBOR	7/31/2015	Reimbursement For Ops Items-Harbor Freight	11.19
10514307	100003	8/18/2015	Small Animal Clinic, P.C.	276313	7/21/2015	Examination And Medication For Marco	254.58
10514307	100017	8/18/2015	Jarrold, Ballard	REIM07986	7/21/2015	Reimbursement For Prescriptions For K-9	57.89
10514403	100035	8/20/2015	Daniel Helsdingen	831-90315	7/21/2015	Per Diem - Cart Training	72
10514403	100042	8/20/2015	Lisa Gaston	831/15	7/21/2015	Per Diem: Cart Training	72
10514403	100143	8/28/2015	Linda Parvianen	4795415	6/1/2015	Training Materials Use For Ops	48.78
10514403	100143	8/28/2015	Linda Parvianen	8587435	6/16/2015	Training Materials Use For Ops	22.56

**Fire**

10515201	99843	8/3/2015	Verizon Wireless	9749388083	7/21/2015	Cell Phones	583.64
10515201	99843	8/3/2015	Verizon Wireless	9749388083	7/21/2015	Data Cards	1,153.45
10515207	100009	8/18/2015	United Exterminating	182857	8/3/2015	Pest Control	25
10515207	100157	8/28/2015	United Fire Equipment Co.	619818	8/20/2015	Annual Maintenance Of Compressor	1,026.44
10515207	100179	8/31/2015	Toshiba Business Solutions,Usa	12109405	8/17/2015	Monthly Lease And Allowances	223.42
10515215	99886	8/12/2015	Bia	42231	8/3/2015	104233-Electric	190.71
10515215	100086	8/25/2015	Arizona Public Service	42231	8/4/2015	Electric	1,617.69
10515290	99977	8/18/2015	Day Auto Supply, Inc	655669	7/6/2015	Battery For Chief'S Truck Shop #133	51.86
10515290	99977	8/18/2015	Day Auto Supply, Inc	658252	8/4/2015	Oil Filter And Oil For Maintenance Of Shop #	46
10515290	99979	8/18/2015	Earnhardt Service #25440 Or 7118	447320	8/6/2015	Rim For Trv Truck	518.21
10515290	99988	8/18/2015	Hughes Fire Equipment	496369	7/17/2015	Seat Belt Replacement And Travel Time	1,000.11
10515290	100053	8/20/2015	Superstition Fire & Medical District	2258	8/11/2015	Preventative Maintenance, Brakes, Tires, Alt	13,601.49
10515290	100053	8/20/2015	Superstition Fire & Medical District	2259	8/11/2015	Battery Replacement And Travel To Florence	1,239.12
10515290	100053	8/20/2015	Superstition Fire & Medical District	2260	8/11/2015	Tires For Shop #122	1,111.90
10515308	960560	8/14/2015	Fireserive Books.Com	073115 STMT	7/31/2015	Development Officer Book.	32.53
10516210	99936	8/12/2015	Creative Communications Sales	364141	6/26/2015	Radio Clips	201.67
10516210	100127	8/28/2015	Creative Communications Sales	366393	8/17/2015	Install Of Parts To Keep Power To Modem In	440
10516235	99984	8/18/2015	Gary A. Smith, Md, Faafp	27	7/30/2015	Ff Physical For Powers, Mahoney, Johnston, J	4,731.00
10516302	99953	8/14/2015	Amerigas Propane	3042730329	7/29/2015	Propane For Station #1	220.7
10516302	100008	8/18/2015	Trace Analytics, Llc	15-10739	7/24/2015	Air Quality Testing For Breathing Air	85
10516302	100049	8/20/2015	Roadrunner Oxygen Svc	49843	8/11/2015	Oxygen Cylinder Refills	26.77
10516304	100000	8/18/2015	Rumdoul In	PT SHOIES72715	7/27/2015	Pt Shoe Reimbursement	100
10516304	100034	8/20/2015	Corey J. Pine	105024	8/8/2015	Pt Shoe Reimbursement	100
10516304	100157	8/28/2015	United Fire Equipment Co.	618351	8/4/2015	Uniform Allowance Harrison	96.72
10516304	100157	8/28/2015	United Fire Equipment Co.	618353	8/4/2015	Uniform Allowance Strayer	97.24
10516312	99887	8/12/2015	Bound Tree Medical Llc	81867101	7/28/2015	Medical Boxes And Inserts	524.96
10516312	100121	8/28/2015	B&H Photo Video	99454034	8/3/2015	Medical Boxes And Inserts Quote #55667075	1,169.70
10516312	100121	8/28/2015	B&H Photo Video	99876461	8/13/2015	Medical Boxes And Inserts Quote #55667075	227.95



GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
10516312	960560	8/14/2015	Amazon.Com	073115 STMT	7/31/2015	Batteries Fir Suction Units.	250
10516315	100162	8/28/2015	Waxie Sanitary Supply	75442078	8/11/2015	Janitorial Supplies	799.01
10516315	100162	8/28/2015	Waxie Sanitary Supply	75451174	8/14/2015	Janitorial Supplies	35.19
10516315	100162	8/28/2015	Waxie Sanitary Supply	75457829	8/19/2015	Janitorial Supplies	216.1
10516315	100181	8/31/2015	Waxie Sanitary Supply	75450326	8/14/2015	Back Ordered Janitorial Supplies	155.31
10516315	100181	8/31/2015	Waxie Sanitary Supply	CR74713679	8/17/2015	Credit	-11.97
10516315	100181	8/31/2015	Waxie Sanitary Supply	CR74959666	8/17/2015	Credit	-39.25
10516321	99959	8/14/2015	Bound Tree Medical Llc	81857374	7/23/2015	Ems Supplies	109.89
10516321	99959	8/14/2015	Bound Tree Medical Llc	81858749	7/24/2015	Ems Supplies	480.33
10516321	99959	8/14/2015	Bound Tree Medical Llc	81860218	7/27/2015	Ems Supplies	77.34
10516321	99959	8/14/2015	Bound Tree Medical Llc	81864507	7/30/2015	Ems Supplies	4.11
10516321	99959	8/14/2015	Bound Tree Medical Llc	81866017	7/31/2015	Ems Supplies	24.65
10516401	99989	8/18/2015	Int'L Assoc. Arson Investigato	78315	8/5/2015	Membership Renewal For Murtha	100
10516403	100120	8/28/2015	Azcfse	SFS15-02	8/25/2015	Tuition For 5 Students To Attend Fire School	822.29
10516403	100172	8/31/2015	Kyle Joseph Eggers	910-13/15	8/6/2015	Per Diem For Fire School	72
10516403	100175	8/31/2015	Peter Montgomery	910-13/15	8/6/2015	Per Diem For Fire School	72
10516403	100176	8/31/2015	Randy Jabara	0910-13/15	8/6/2015	Per Diam For Training	72
10516403	100177	8/31/2015	Rumdoul In	910-13/15	8/7/2015	Per Diem For Fire School Meals	72
10517201	100014	8/18/2015	Cox Communications	850222128801 815	8/3/2015	Phone Bill For Station #2	102.32
10517203	100007	8/18/2015	Toshiba Business Solutions,Usa	12032233	7/17/2015	Copier Lease And Usage	203.01
10517212	100018	8/18/2015	Johnson Utilities	138081.5333	8/5/2015	Water Bill For Station #2	32.51
10517212	100018	8/18/2015	Johnson Utilities	82108.53333	8/5/2015	Water For Station #2	378.01
10517215	100086	8/25/2015	Arizona Public Service	42231	8/4/2015	Electric	2,068.87
10517215	100111	8/25/2015	Southwest Gas Corporation	FIRE-8/15	8/21/2015	Fire-Natural Gas	102.49
10517235	99984	8/18/2015	Gary A. Smith, Md, Faafp	27	7/30/2015	Ff Physicals For Gameros, Gribble, In Harris	2,545.00
10517302	100128	8/28/2015	Day Auto Supply, Inc	659941	8/22/2015	Small Tools For Station #2	44.23
10517304	99991	8/18/2015	Kevin Michael, Johnston	49246541	7/22/2015	Pt Shoe Reimbursement From Uni Allowance	90.34
10517304	100157	8/28/2015	United Fire Equipment Co.	617778	7/28/2015	Uniform Allowance Worden	94.05
10517304	100157	8/28/2015	United Fire Equipment Co.	617915	7/29/2015	Uniform Allowance Murtha	46.65
10517304	100157	8/28/2015	United Fire Equipment Co.	618687	8/6/2015	Uniform Allowance Worden	42.06
10517304	100178	8/31/2015	Thomas Murtha	REIM PT-SHOE815	8/15/2015	Pt Shoe Reimbursement	99.7
10517312	960560	8/14/2015	Amazon.Com	073115 STMT	7/31/2015	Batteries Fir Suction Units.	125
10517403	100171	8/31/2015	Kevin Michael, Johnston	910-13/15	8/10/2015	Per Diem For Fire School Meals	72
10517403	100182	8/31/2015	William Bradley Kells	910-15/15	8/10/2015	Per Diem For Meals During Training	72
10517403	100182	8/31/2015	William Bradley Kells	REIM 71015	7/10/2015	Tuition Reimbursement To Kells (Fire School	180.61
Information Technology							
10519201	99843	8/3/2015	Verizon Wireless	9749388083	7/21/2015	Cell Phones	765.55
10519207	960560	8/14/2015	Rackspace Cloud	073115 STMT	7/31/2015	Purchase Rackspace Cloud - Monthly Websit	53.54

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
10519207	960560	8/14/2015	Rackspace Cloud	073115 STMT	7/31/2015	Purchase Rackspace Cloud - Monthly Websit	54.81
10519207	960560	8/14/2015	Sendgrid	073115 STMT	7/31/2015	Purchase Sendgrid - Bulk Email Tool - New W	1
10519207	960560	8/14/2015	Twilio	073115 STMT	7/31/2015	Purchase Twilio - Sms Mailing Tool For The N	20
10519207	960560	8/14/2015	Www.1And1.Com	073115 STMT	7/31/2015	Purchase Www.1And1.Com - Monthly Interr	69.99
10519208	99943	8/12/2015	Laser Specialists	91854	6/17/2015	Gis Plotter Repair	189.95
10519211	99940	8/12/2015	Florence True Value Hardware	217251	5/8/2015	Supplies	8.23
10519211	99940	8/12/2015	Florence True Value Hardware	217320	5/13/2015	Supplies	20.51
10519211	99940	8/12/2015	Florence True Value Hardware	217814	6/11/2015	Supplies	27.86
10519211	99947	8/12/2015	Onstream Media Corporation	26503	6/23/2015	Monthly Onstream Account	120.42
10519211	100044	8/20/2015	Newegg Business, Inc.	1201194934	7/9/2015	Replacement And Spare Monitors	574.9
10519211	100044	8/20/2015	Newegg Business, Inc.	1201195458	7/10/2015	Desktop Ups For Critical Stations	227.96
10519211	100046	8/20/2015	Onstream Media Corporation	26720	7/21/2015	Monthly Onstream Account	125.44
10519211	960560	8/14/2015	Envato	073115 STMT	7/31/2015	Miscellaneous Fee Foreign Currency Fee - W	0.39
10519217	99934	8/12/2015	Automated Environments	92711	5/29/2015	Door Strike Replacement-Com/Dev	515
10519217	99941	8/12/2015	Herbert F. Fitzpatrick	3970	6/29/2015	Cell Mesah-Town Hall Fiber	700.68
10519302			Walmart Community # 0005 7118	26	6/30/2015	Supplies	
10519302	99950	8/12/2015	Walmart Community # 0005 7118	26	6/30/2015	Supplies	0
10519302	100016	8/18/2015	Florence True Value Hardware	218123	7/1/2015	Supplies	21.63
10519302	100016	8/18/2015	Florence True Value Hardware	218146	7/2/2015	Supplies	7.21
10519302	100016	8/18/2015	Florence True Value Hardware	218295	7/10/2015	Supplies	7.21
10519302	100016	8/18/2015	Florence True Value Hardware	218410	7/16/2015	Supplies	14.33
10519302	100039	8/20/2015	Keyphones Direct	230947	8/10/2015	Replacement And Spare Phones (5)	426.75
10519302	100044	8/20/2015	Newegg Business, Inc.	1201214657	7/22/2015	Replacement A/C Adapter - Laptop	15.99
10519302	960560	8/14/2015	Walmart Community # 0005 7118	073115 STMT	7/31/2015	Purchase Wm Supercenter #2778 - Supplies	10.95
10519323	960560	8/14/2015	Datalink Corp	073115 STMT	7/31/2015	Purchase Paypal - Texting Tool For New Web	47
10519323	960560	8/14/2015	Datalink Corp	073115 STMT	7/31/2015	Purchase Paypal - Youtube Channel Plugin Fc	13
10519410	960560	8/14/2015	Apple	073115 STMT	7/31/2015	Purchase Apl*Apple Online Store - Quicktim	29.99
10519410	960560	8/14/2015	Apple	073115 STMT	7/31/2015	Purchase Apl*Apple Online Store- Quicktime	2.61

**Parks and Recreation**

10520208	99847	8/5/2015	Above & Beyond Fitness Repair	6205	7/30/2015	Fitness Machines Repairs	208.18
10520208	99952	8/14/2015	Agape, Inc	15047	7/16/2015	Replace 4'X6' Mirror For Fitness Center Weig	398.52
10520302	100006	8/18/2015	The Water Shed	6143	7/27/2015	Drinking Water And Ice For Fitness Center	9.32
10520302	960560	8/14/2015	Suncoast Identification Solutions	073115 STMT	7/31/2015	Key Tags For Fitness & Aquatic Center.	220.5
10521201	99843	8/3/2015	Verizon Wireless	9749388083	7/21/2015	Cell Phones	144.46
10521203	100007	8/18/2015	Toshiba Business Solutions,Usa	12001143	7/1/2015	State Contract #: Adspo013-050376 - Parks C	367.71
10521215	100004	8/18/2015	Southwest Gas Corporation	42231	8/10/2015	Rec Natural Gas	37.27
10521215	100086	8/25/2015	Arizona Public Service	42231	8/4/2015	Electric	1,009.78
10521301	99997	8/18/2015	Office Depot Inc	781253775-001	7/20/2015	Ink Cartridges For Fitness Center Printer	129.41

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
10521301	99997	8/18/2015	Office Depot Inc	781541668-001	7/18/2015	Office Supplies For Whole Department	36.3
10521301	99997	8/18/2015	Office Depot Inc	781852384-001	7/21/2015	Office Supplies For Whole Department	176.44
10521301	99997	8/18/2015	Office Depot Inc	782646784-001	7/24/2015	Replacement And Back Toner For Desktop Pi	332.12
10521301	100011	8/18/2015	Walmart Community # 0005 7118	22059	7/22/2015	Supplies For Whole Department	50.13
10521301	100011	8/18/2015	Walmart Community # 0005 7118	22725	7/22/2015	Supplies For Whole Department	75.87
10521402	99852	8/5/2015	Arizona Parks And	4879	7/1/2015	Annual Apra Conference- Hughes, Bryan	400
10521402	99852	8/5/2015	Arizona Parks And	5395	7/1/2015	Awards Ceremony Dinner	50
10521402	99856	8/5/2015	Bryan Hughes	0811-13/15	6/17/2015	Per Diem For Apra Conference & Expo	76
10521402	960560	8/14/2015	American Airlines	073115 STMT	7/31/2015	Purchase American Ai	166.2
10521402	960560	8/14/2015	National Recreation & Park Asociation	073115 STMT	7/31/2015	Purchase Nrpa Housing	95.2
10521402	960560	8/14/2015	National Recreation & Park Asociation	073115 STMT	7/31/2015	Purchase Nrpa-Congress	485
10522201	99843	8/3/2015	Verizon Wireless	9749388083	7/21/2015	Cell Phones	72.32
10522215	100086	8/25/2015	Arizona Public Service	42231	8/4/2015	Electric	996.86
10522302	99977	8/18/2015	Day Auto Supply, Inc	656487	7/14/2015	Gator And Tractor Supplies For Park Mainte	14.12
10522302	99977	8/18/2015	Day Auto Supply, Inc	658292	8/4/2015	Gator And Tractor Supplies For Park Mainte	28.24
10522302	99981	8/18/2015	Florence True Value Hardware	218264	7/9/2015	Park Maintenance Supplies (Open)	19.54
10522302	99981	8/18/2015	Florence True Value Hardware	218272	7/9/2015	Park Maintenance Supplies (Open)	15.15
10522302	99981	8/18/2015	Florence True Value Hardware	218632	7/28/2015	Park Maintenance Supplies (Open)	36.12
10522302	99981	8/18/2015	Florence True Value Hardware	218671	7/30/2015	Park Maintenance Supplies (Open)	24.99
10522302	99981	8/18/2015	Florence True Value Hardware	218680	7/30/2015	Park Maintenance Supplies (Open)	23.45
10522302	99981	8/18/2015	Florence True Value Hardware	218731	8/4/2015	Park Maintenance Supplies (Open)	20.53
10522302	99981	8/18/2015	Florence True Value Hardware	218733	8/4/2015	Park Maintenance Supplies (Open)	23.76
10522302	99981	8/18/2015	Florence True Value Hardware	218769	8/5/2015	Park Maintenance Supplies (Open)	32.13
10522302	99981	8/18/2015	Florence True Value Hardware	218770	8/5/2015	Park Maintenance Supplies (Open)	24.34
10522302	99981	8/18/2015	Florence True Value Hardware	218792	8/6/2015	Park Maintenance Supplies (Open)	7.87
10522302	99981	8/18/2015	Florence True Value Hardware	218794	8/6/2015	Park Maintenance Supplies (Open)	21.13
10522302	100006	8/18/2015	The Water Shed	6137	7/27/2015	Drinking Water And Ice For Park Maintenanc	13.16
10522302	100024	8/19/2015	Florence True Value Hardware	217979	6/23/2015	Park Maintenance Supplies (Open)	23.07
10522403	99852	8/5/2015	Arizona Parks And	5404	7/1/2015	Maintenance Day Registration - Hartzel, Ray	100
10523215	100086	8/25/2015	Arizona Public Service	42231	8/4/2015	Electric	8,097.63
10524201	99843	8/3/2015	Verizon Wireless	9749388083	7/21/2015	Cell Phones	17.92
10524215	100050	8/20/2015	Southwest Gas Corporation	3 FOR 8/15	8/11/2015	174 W 1St-Aquatics	142.56
10524302	100006	8/18/2015	The Water Shed	6141	7/27/2015	Drinking Water And Ice For Aquatic Center	26.32
10524302	100006	8/18/2015	The Water Shed	6142	7/20/2015	Drinking Water And Ice For Aquatic Center	26.32
10524302	100161	8/28/2015	Walmart Community # 0005 7118	2741	8/20/2015	Supplies For Aquatic Center	18.17
10524302	960560	8/14/2015	Suncoast Identification Solutions	073115 STMT	7/31/2015	Key Tags For Fitness & Aquatic Center.	220.5
10524310	99987	8/18/2015	Hill Brothers Chemical Co,	5084400	7/31/2015	Chemicals	1,380.98
10524335	99904	8/12/2015	Lincoln Equipment, Inc.	SI2171585	7/24/2015	Lifeguard Chair Umbrellas	1,105.22
10524401	960560	8/14/2015	Marty'S Trophies & Awards	073115 STMT	7/31/2015	Receivers For Pandora.	235.2

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
10525201	99843	8/3/2015	Verizon Wireless	9749388083	7/21/2015	Cell Phones	155.79
10525224	99871	8/5/2015	Michael Angel Berlanga	7/15 KIDS I	8/4/2015	Karate For Kids I/July & August 2015	146
10525224	99871	8/5/2015	Michael Angel Berlanga	KIDSII-7/15	8/4/2015	Karate For Kids Ii/July & August 2015	146
10525224	99896	8/12/2015	Denise Gorden	42200	7/29/2015	July & August 2015 Zumba	100
10525224	100129	8/28/2015	Denise Gorden	42231	8/27/2015	July & August 2015 Zumba	100
10525302	99945	8/12/2015	Nessen Graphics	15657	6/29/2015	Safety Policy/ Guidelines Signs	3,094.56
10525302	100011	8/18/2015	Walmart Community # 0005 7118	22421	7/22/2015	Bb&Ab Snacks Anthem And Florence (Sams)	460.1
10525302	100011	8/18/2015	Walmart Community # 0005 7118	TR02364	8/3/2015	Bb&Ab Arts And Craft Supplies	47.37
10525302	100136	8/28/2015	Florence True Value Hardware	219152	8/26/2015	Supplies For Ppk	37.95
10525302	100161	8/28/2015	Walmart Community # 0005 7118	2740	8/20/2015	Supplies For Basketball And Football	42.55
10525335	99968	8/14/2015	Dave Bang & Associates, Inc.	57299	7/13/2015	Umbrellas For Aquatic Center Tables	2,149.62
10525402	99848	8/5/2015	Alison, Feliz	811-13/15	6/17/2015	Per Diem For Apra Conference & Expo	76
10525402	99852	8/5/2015	Arizona Parks And	4885	7/1/2015	Annual Apra Conference- Nixon, John	410
10525402	99852	8/5/2015	Arizona Parks And	4886	7/1/2015	Annual Apra Conference- Feliz, Alison	410
10525402	99852	8/5/2015	Arizona Parks And	4906	7/1/2015	Annual Apra Conference- Mendivi, Erasmo	410
10525402	99852	8/5/2015	Arizona Parks And	4908	7/1/2015	Annual Apra Conference- Cetta, Megan	400
10525402	99852	8/5/2015	Arizona Parks And	4923	7/1/2015	Annual Apra Conference- Kinney, Laura	400
10525402	99860	8/5/2015	Erasmo Mendivil Jr.	811-13/15	6/17/2015	Per Diem For Apra Conference & Expo	76
10525402	99867	8/5/2015	John Nixon	0811-13/15	7/21/2015	Mileage Reimburesment Apra Conference &	73.14
10525402	99867	8/5/2015	John Nixon	0811-13/15	7/21/2015	Per Diem For Apra Conference & Expo	76
10525402	99868	8/5/2015	Laura Kinney	811-13/15	7/21/2015	Per Diem For Apra Conference & Expo	76
10525402	99870	8/5/2015	Megan Cetta	811-13/15	7/21/2015	Per Diem For Apra Conference & Expo	76
10526201	99843	8/3/2015	Verizon Wireless	9749388083	7/21/2015	Cell Phones	53.87
10526217	99993	8/18/2015	Lantis Productions Inc	15065-BAL	8/3/2015	2015 Fireworks Display Fy 16	4,500.00
10526407	99962	8/14/2015	Casa Grande Valley Newspaper Inc.	92473001	7/1/2015	Ads For 2015 4Th Of July Event Fy16	453.21
10526407	99962	8/14/2015	Casa Grande Valley Newspaper Inc.	92473002	7/7/2015	Ads For 2015 4Th Of July Event Fy16	153
10526407	99990	8/18/2015	Jason Reynolds	JULY282015	8/10/2015	Graphic Design Special Event Posters	50

**Senior Center**

10528201	99843	8/3/2015	Verizon Wireless	9749388083	7/21/2015	Cell Phones	35.84
10528215	100004	8/18/2015	Southwest Gas Corporation	42231	8/10/2015	Sr Ctr Natural Gas	51.72
10528215	100086	8/25/2015	Arizona Public Service	42231	8/4/2015	Electric	1,578.25
10528217	100104	8/25/2015	Pinal Nutrition Program	42200	8/1/2015	Meals For July	1,011.12
10528301	100146	8/28/2015	Office Depot Inc	788157141-001	8/19/2015	Office Supplies	67.98
10528301	100146	8/28/2015	Office Depot Inc	788157289-001	8/19/2015	Office Supplies	29.14
10528302	100102	8/25/2015	Petty Cash - Senior Center	604 & 610/15	6/10/2015	Superstition Market -Bingo	10.79
10528302	100102	8/25/2015	Petty Cash - Senior Center	604 & 610/15	6/10/2015	Superstition Market -Bingo	26.71
10528302	100102	8/25/2015	Petty Cash - Senior Center	710-806/15	7/10/2015	Family Dollar - Kitchen And Bunko Supplies	17.44
10528302	100102	8/25/2015	Petty Cash - Senior Center	710-806/15	7/10/2015	General Store-Foam Plates	1.09

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
10528302	100102	8/25/2015	Petty Cash - Senior Center	710-806/15	7/10/2015	Superstition Market -Bingo	37.35
10528302	100102	8/25/2015	Petty Cash - Senior Center	710-806/15	7/10/2015	Tonya Jaquette-Bingo Supplies	28.64
10528302	100102	8/25/2015	Petty Cash - Senior Center	710-806/15	7/10/2015	Walmart & Shopes- Bingo Prizes	20.99
10528302	100110	8/25/2015	Smart & Final Stores Corp	151214	8/6/2015	Supplies For Meals	101.03
10528302	100114	8/25/2015	Walmart Community # 0005 7118	2464	8/13/2015	Water Dispenser & Misc Supplies	218
10528302	100114	8/25/2015	Walmart Community # 0005 7118	4369	8/6/2015	Misc Supplies	70.35
10528302	100114	8/25/2015	Walmart Community # 0005 7118	9109	8/5/2015	Supplies For Meals	264.06
10528302	100154	8/28/2015	The Water Shed	6081	7/20/2015	Water And Ice	9.05
10528302	100154	8/28/2015	The Water Shed	6139	7/27/2015	Water And Ice	4.94
10528302	100154	8/28/2015	The Water Shed	6204	8/3/2015	Water And Ice	15.08
10528302	100154	8/28/2015	The Water Shed	6273	8/10/2015	Water And Ice	11.51
10528302	100154	8/28/2015	The Water Shed	6335	8/17/2015	Water And Ice	13.99
10528444	100048	8/20/2015	River Bottom Grill	21SR MEAL 82115	8/18/2015	Meal For Senior From Donation Acct	105
10528444	100114	8/25/2015	Walmart Community # 0005 7118	2464	8/13/2015	Raffle Prize For Chamber Wounded Warriar	35.39

#### Library

10529201	99843	8/3/2015	Verizon Wireless	9749388083	7/21/2015	Cell Phones	53.87
10529207	100009	8/18/2015	United Exterminating	1787356	8/10/2015	Exterminating Fees	25
10529302	99923	8/12/2015	The Water Shed	6116	7/23/2015	Drinking Water For Library	19.75
10529308	99884	8/12/2015	Baker & Taylor Books	4011297350	7/21/2015	Books (Fiction)	508.51
10529308	99884	8/12/2015	Baker & Taylor Books	4011297351	7/21/2015	Books (Non-Fic)	273.66
10529308	99884	8/12/2015	Baker & Taylor Books	T23278830	7/21/2015	Dvds	332.5
10529308	99884	8/12/2015	Baker & Taylor Books	T23366600	7/23/2015	Dvds	42.73
10529308	99956	8/14/2015	Baker & Taylor Books	4011303568	7/28/2015	Books (Non-Fic)	14.96
10529308	99956	8/14/2015	Baker & Taylor Books	4011303569	7/28/2015	Books (Youth)	521.61
10529308	99956	8/14/2015	Baker & Taylor Books	T23278831	7/21/2015	Books/Cd'S/Dvd'S	22.48
10529405	99833	8/3/2015	Jasper Halt	0723-724/15	7/28/2015	Daily Mail Run	2.65
10529405	99986	8/18/2015	Gloria Moreno	42186	8/1/2015	Daily Mail Run/Town Hall	26.45

#### Engineering

10530201	99843	8/3/2015	Verizon Wireless	9749388083	7/21/2015	Cell Phones	54.61
10530301	99915	8/12/2015	Office Depot Inc	783256058-001	7/28/2015	File Labels, Stamp, File Folders, Memo Books	91.92
10530301	99915	8/12/2015	Office Depot Inc	783256195-001	7/28/2015	File Labels, Stamp, File Folders, Memo Books	7.3

#### General Government

10532201	100032	8/20/2015	Centurylink	0118/0238 8/15	8/1/2015	Ali/Sr 911 Locator-0238	78.71
10532201	100032	8/20/2015	Centurylink	0118/0238 8/15	8/1/2015	Tn Trunk Line-0118	681.64
10532201	100099	8/25/2015	Incontact, Inc.	74028	8/10/2015	Telephone	209.11
10532206	100098	8/25/2015	Hartford Insurance Company	FIRE-16	8/15/2015	Flood Ins Fire Dept	2,405.00

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
10532214	100086	8/25/2015	Arizona Public Service	42231	8/4/2015	Electric	1,357.91
10532215	100050	8/20/2015	Southwest Gas Corporation	3 FOR 8/15	8/11/2015	Community Development Gas	31.12
10532215	100086	8/25/2015	Arizona Public Service	42231	8/4/2015	Electric	7,862.94
10532314	99916	8/12/2015	Petty Cash - Finance	42231	7/1/2015	Kitchen Supplies	22.7
10532314	99923	8/12/2015	The Water Shed	6140	7/27/2015	Water And Ice	13.16
10532314	99923	8/12/2015	The Water Shed	6200	8/3/2015	Water And Ice	28.6
10532314	99923	8/12/2015	The Water Shed	6201	7/20/2015	Water And Ice	19.75
10532314	99960	8/14/2015	Capital One Commercial	74598	8/8/2015	Coffee, Creamer & Kitchen Supplies	171.93
10532425	100117	8/28/2015	Arizona Department Of Revenue	2016-125	7/31/2015	Administration & Collections Assessment Fee	55,463.28
<b>Cemetery</b>							
10533211	99900	8/12/2015	Florence True Value Hardware	218750	8/5/2015	Emergency Purchase Of Pvc Male Adapter For	0.46
10533317			Arizona State Prison-Florence	072315F-118B	7/24/2015	Inmate Labor / Cemetery	
10533317	99854	8/5/2015	Arizona State Prison-Florence	072315F-118B	7/24/2015	Inmate Labor / Cemetery	0
10533317	99954	8/14/2015	Arizona State Prison-Florence	0072315F-118B	7/24/2015	Inmate Labor / Cemetery	30
<b>Town Engineer</b>							
10535301	100146	8/28/2015	Office Depot Inc	786719551-001	8/13/2015	Office Supply Restock - Toner, Folders, Flags,	82.19
<b>Economic Development</b>							
10551201	99843	8/3/2015	Verizon Wireless	9749388083	7/21/2015	Cell Phones	54.61
10551401	99846	8/5/2015	Aaed	15/16 DUES JE	7/27/2015	2015 Membership Dues	273
10551401	99864	8/5/2015	International Economic	JEVANS MEMBER	7/27/2015	2015 Membership Dues	385
<b>Capital Projects Fund</b>							
11277000	99869	8/5/2015	Low Mountain Construction	APP 11-RETAIN	8/4/2015	Less: Retainage	-31,573.90
11277000	100103	8/25/2015	Pima Paving, Inc.	PAY APP 3-RETAIN	7/19/2015	Retainage For Invoice No 3	-1,924.08
11277000	100103	8/25/2015	Pima Paving, Inc.	RETAIN APP3	7/16/2015	Retainage For Invoice No 3	-12,478.00
11277000	100103	8/25/2015	Pima Paving, Inc.	RETAIN APP3	7/16/2015	Retainage For Invoice No 3	-2,474.50
11277000	100160	8/28/2015	Visus Engineering Construction	INV 1 RELEASE RETAI	8/20/2015	Release Of Retainage For Inv 1	11,875.00
11514507	99914	8/12/2015	New-Tech Electric & Communication Llc	176	8/3/2015	P.D. Parking / Drainage Imp ( Addition Of Ph	2,200.00
11514507	99931	8/12/2015	Ace Asphalt Of Arizona	39424	7/2/2015	Pd Parking Seal And Stripe	953.38
11514507	100103	8/25/2015	Pima Paving, Inc.	APP3	7/16/2015	Pd Parking & Senior Center Parking Project	24,745.04
11514507	100103	8/25/2015	Pima Paving, Inc.	PAY APP 3	7/16/2015	Pd Parking & Senior Center Parking Project	19,240.78
11518507	99924	8/12/2015	Trafficade Service., Inc., Dba	1318884	7/15/2015	Emergency Purchase-(Cip T-13) Traffic Contr	63.78
11518507	99944	8/12/2015	Low Mountain Construction	015160-01	7/9/2015	(Cip T-13)Sr79 Inprovement/Main St Ext	10,702.00
11518507	99944	8/12/2015	Low Mountain Construction	15160-01	7/9/2015	(Cip T-13)Sr79 Inprovement/Main St Ext	74,858.00
11518507	100160	8/28/2015	Visus Engineering Construction	2	8/5/2015	Cip T-13 Main St Exten. Temp Access Roadw.	13,500.00
11518507	100160	8/28/2015	Visus Engineering Construction	2	8/20/2015	Cip T-13 Main St Exten. Temp Access Roadw.	1,500.00

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
11532501	99869	8/5/2015	Low Mountain Construction	APP 11	8/4/2015	Territory Square- Construction (Library/Recr	635,011.50
11532501	99931	8/12/2015	Ace Asphalt Of Arizona	39179	6/22/2015	Heritage Park	26,715.03
11532501	99931	8/12/2015	Ace Asphalt Of Arizona	39357	6/30/2015	Town Hall	52,303.56
11532506	100140	8/28/2015	John Knier DbA/Resort Furniture & Chairs	201511036	6/9/2015	Chaise Lounge Chairs For Aquatic Center	8,095.57

#### HURF

12277000	99992	8/18/2015	Kimbrell Electric	PAY APP 1-RETAIN	7/30/2015	Retainage For Invoice 1	-2,500.35
12518201	99843	8/3/2015	Verizon Wireless	9749388083	7/21/2015	Cell Phones	607.56
12518211	99895	8/12/2015	Day Auto Supply, Inc	657822	7/29/2015	Battery For St-006 (Mower)	143.69
12518211	99895	8/12/2015	Day Auto Supply, Inc	657911	7/30/2015	Hydraulic Hose & Fittings For St-018	46.68
12518211	100128	8/28/2015	Day Auto Supply, Inc	660360	8/27/2015	Restock & Return Frt Chgs Cancel Of Special	1,582.50
12518211	100152	8/28/2015	Stotz Equipment	P44137	8/5/2015	Turn Signal & Headlight Switchs For St-6	116.87
12518211	100167	8/31/2015	Day Auto Supply, Inc	659773	8/20/2015	Filters & Oil For St-030	87.42
12518214	99879	8/12/2015	A & M Nut & Bolt	274388	7/30/2015	Clips For Banner Poles	141.87
12518214	99922	8/12/2015	Stewart - Batteris Plus	877-281340	8/3/2015	D Alkaline Batteries For Barricades	165.92
12518214	99963	8/14/2015	Centerline Supply West, Inc.	73630	8/5/2015	Seven Various Street Signs/ Az Farms Rd, Fel	374.65
12518214	100118	8/28/2015	Arizona Glove & Safety	7374513	8/25/2015	Three Cases Of Upsidedown Paint	145.94
12518214	100136	8/28/2015	Florence True Value Hardware	218910	8/13/2015	Spray Adhesive Used To Apply Curb Warning	19.54
12518215	99886	8/12/2015	Bia	42231	8/3/2015	00353-Electric	233.75
12518215	99886	8/12/2015	Bia	42231	8/3/2015	10522-Electric	110
12518215	99886	8/12/2015	Bia	42231	8/3/2015	20509-Electric	46.2
12518215	99886	8/12/2015	Bia	42231	8/3/2015	21243-Electric	61.6
12518215	100086	8/25/2015	Arizona Public Service	42231	8/4/2015	Electric	4,807.57
12518215	100088	8/25/2015	Az Public Service Company	AR0480004686	8/19/2015	Streetlight Maintenance	2,260.69
12518217	100155	8/28/2015	Tri-City Express Care, PLLC	2377455	7/10/2015	Dot Physical For Cdl Medical Renewal / Pati	50
12518217	100155	8/28/2015	Tri-City Express Care, PLLC	2414794	7/24/2015	Dot Physical For Cdl Medical Renewal / Dav	25
12518217	100155	8/28/2015	Tri-City Express Care, PLLC	2414794	7/24/2015	Dot Physical For Cdl Medical Renewal / Dav	25
12518217	100155	8/28/2015	Tri-City Express Care, PLLC	2428410	7/29/2015	Dot Physical For Cdl Renewal / Mark Navari	50
12518301	99915	8/12/2015	Office Depot Inc	783256058-001	7/28/2015	File Labels, Stamp, File Folders, Memo Book:	285.18
12518301	99915	8/12/2015	Office Depot Inc	783256195-001	7/28/2015	File Labels, Stamp, File Folders, Memo Book:	7.28
12518301	100146	8/28/2015	Office Depot Inc	786719551-001	8/13/2015	Office Supply Restock - Toner, Folders, Flags,	3.94
12518301	100146	8/28/2015	Office Depot Inc	786719551-001	8/13/2015	Office Supply Restock - Toner, Folders, Flags,	9.38
12518302	99841	8/3/2015	The Water Shed	6046	7/16/2015	Water & Ice For Public Works	74.05
12518302	99841	8/3/2015	The Water Shed	6079	7/20/2015	Water & Ice For Public Works	27.97
12518302	99841	8/3/2015	The Water Shed	6112	7/23/2015	Water & Ice For Public Works	34.55
12518302	99861	8/5/2015	Florence True Value Hardware	218437	7/17/2015	Brass Connector For Shop Cooler	4.88
12518302	99923	8/12/2015	The Water Shed	6136	7/27/2015	Water & Ice For Public Works	25.99
12518302	99923	8/12/2015	The Water Shed	6177	7/30/2015	Water & Ice For Public Works	50.1
12518302	99923	8/12/2015	The Water Shed	6199	8/3/2015	Water & Ice For Public Works	17.27

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
12518302	99923	8/12/2015	The Water Shed	6242	8/6/2015	Water & Ice For Public Works	29.2
12518302	100006	8/18/2015	The Water Shed	6274	8/10/2015	Water & Ice For Public Works	24.26
12518302	100112	8/25/2015	The Water Shed	6304	8/13/2015	Water & Ice For Public Works	49.52
12518302	100112	8/25/2015	The Water Shed	6334	8/17/2015	Water & Ice For Public Works	14.97
12518302	100112	8/25/2015	The Water Shed	6379	8/20/2015	Water & Ice For Public Works	36.87
12518302	100154	8/28/2015	The Water Shed	6401	8/24/2015	Water & Ice For Public Works	35.14
12518304	99880	8/12/2015	Alan Harmon Sr.	6330665	8/1/2015	Uniform Allowance For Jeans	241.01
12518304	99880	8/12/2015	Alan Harmon Sr.	862052	7/30/2015	Uniform Allowance For Boots	148.47
12518304	99891	8/12/2015	Chris Mahurin	910049	7/24/2015	Uniform Allowance For Jeans	258.66
12518304	99892	8/12/2015	Cintas Corporation Lock 696	696846604	7/24/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	40.08
12518304	99892	8/12/2015	Cintas Corporation Lock 696	696848827	7/31/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	40.08
12518304	99893	8/12/2015	Dan, Cisco	16377	7/31/2015	Uniform Allowance For Jeans	129.71
12518304	99893	8/12/2015	Dan, Cisco	72353	7/31/2015	Uniform Allowance For Boots	86.46
12518304	99911	8/12/2015	Morris Taylor	226602	7/31/2015	Uniform Allowance For Boots	172.95
12518304	99911	8/12/2015	Morris Taylor	226603	7/31/2015	Uniform Allowance For Jeans	196.35
12518304	99967	8/14/2015	Dan, Cisco	REIM 73115	7/31/2015	Uniform Allowance For Boots	27.39
12518304	99967	8/14/2015	Dan, Cisco	REIM 73115	7/31/2015	Uniform Allowance For Jeans	170.29
12518304	100033	8/20/2015	Cintas Corporation Lock 696	696101020	8/7/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	40.08
12518304	100091	8/25/2015	Cintas Corporation Lock 696	696103275	8/14/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	70.85
12518304	100165	8/31/2015	Cintas Corporation Lock 696	696105475	8/21/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	40.08
12518306	99899	8/12/2015	Ferrellgas	1088293839	7/29/2015	Emergency Purchase- Fuel For Forklift	329.28
12518311	100139	8/28/2015	Home Depot Credit Services	9012355	8/13/2015	Loppers, Grinding Wheel, Mag Flashlights Fo	179.44
12518312	99820	8/3/2015	Arizona Glove & Safety	7371496	7/22/2015	Miracool Khaki Hats For Streets Staff	116.75
12518317			Arizona State Prison-Florence	072315F-118B	7/24/2015	Inmate Labor / Row	
12518317	99854	8/5/2015	Arizona State Prison-Florence	072315F-118B	7/24/2015	Inmate Labor / Row	0
12518317	99954	8/14/2015	Arizona State Prison-Florence	0072315F-118B	7/24/2015	Inmate Labor/ Row	33.75
12518317	100135	8/28/2015	Fertizona Coolidge Llc	11028673	8/12/2015	50 Gallons Of Round Up Weed Killer	1,600.50
12518318	100139	8/28/2015	Home Depot Credit Services	9012355	8/13/2015	Cement Patch, Cutting Blade, Nylon Cord, Cc	96.5
12518322	100133	8/28/2015	Ergon Asphalt & Emulisions Inc	9401351372	8/14/2015	Tack Oil	110.59
12566507	99992	8/18/2015	Kimbrell Electric	PAY APP 1	7/30/2015	Cip T-28 Install Traffic Signal At Fire Station 2	25,003.55

**Fleet Services**

22502209	99996	8/18/2015	Michael Baca	980546	8/10/2015	Blanket Po For Admin Vehicle Washings	80
22510209	99826	8/3/2015	Day Auto Supply, Inc	657196	7/22/2015	Air, Oil & Fuel Filters For Ad-003 (Comm De	32.18
22510209	99908	8/12/2015	Michael Baca	980543	8/5/2015	Car Wash For Ad-1 & Ad-3 (Comm Dev)	40
22510209	100085	8/25/2015	Aaa Transmission Specialists	7766	8/18/2015	Transmission Service For Ad-001 (Comm Dev	104.39
22510306	99826	8/3/2015	Day Auto Supply, Inc	657196	7/22/2015	Oil For Ad-003 (Comm Dev)	10.82
22511209	100030	8/20/2015	Auto Painting Plus	865986	8/5/2015	Painting Pd Detective Vehicle	825
22511209	100093	8/25/2015	Day Auto Supply, Inc	659125	8/13/2015	Oil Filter For Pd G-697Gn (Pd Admin)	13.07



GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
22511306	100093	8/25/2015	Day Auto Supply, Inc	659125	8/13/2015	Oil For Pd G-697Gn (Pd Admin)	28.75
22513209	99819	8/3/2015	A & M Nut & Bolt	274355	7/23/2015	Restock Nuts & Bolts For Fleet	110.25
22513209	99858	8/5/2015	Day Auto Supply, Inc	657613	7/27/2015	Shop Towels For All Fleet	16.25
22513209	99858	8/5/2015	Day Auto Supply, Inc	657676	7/28/2015	Carb Cleaner For All Fleet	13.02
22513209	99895	8/12/2015	Day Auto Supply, Inc	658001	7/31/2015	Gasket Maker For Shop	6.05
22513209	99977	8/18/2015	Day Auto Supply, Inc	657008	7/20/2015	Fuel Filter For Pd G-560Cl (Volunteer)	9.44
22513209	99977	8/18/2015	Day Auto Supply, Inc	658647	8/7/2015	Brakleen For Shop	11.7
22513209	100118	8/28/2015	Arizona Glove & Safety	7373719	8/17/2015	Shop Towels For Shop	12.51
22513209	100167	8/31/2015	Day Auto Supply, Inc	660040	8/24/2015	Antifreeze For All Fleet	14.66
22514209	99819	8/3/2015	A & M Nut & Bolt	274355	7/23/2015	Restock Nuts & Bolts For Fleet	110.25
22514209	99826	8/3/2015	Day Auto Supply, Inc	657346	7/23/2015	Transmisson Filter For Pd G-413Ff (Patrol)	9.05
22514209	99858	8/5/2015	Day Auto Supply, Inc	657567	7/27/2015	Stock Wiper Blades For Pd Patrol Vehicals	185.55
22514209	99858	8/5/2015	Day Auto Supply, Inc	657613	7/27/2015	Shop Towels For All Fleet	16.25
22514209	99858	8/5/2015	Day Auto Supply, Inc	657676	7/28/2015	Carb Cleaner For All Fleet	13.02
22514209	99883	8/12/2015	Auto Painting Plus	865981	7/28/2015	Painting Pd Patrol Vehical	1,000.00
22514209	99895	8/12/2015	Day Auto Supply, Inc	658001	7/31/2015	Gasket Maker For Shop	6.05
22514209	99920	8/12/2015	Rv Stripes & Graphics, Inc.	20112	7/27/2015	Decal For Pd Vehicle (Patrol)	667.45
22514209	99977	8/18/2015	Day Auto Supply, Inc	657603	7/27/2015	Stoplight Bulb For Pd G-032Et (Patrol)	1.51
22514209	99977	8/18/2015	Day Auto Supply, Inc	658398	8/5/2015	Alternator & Core Deposit For Pd G-032Et (P	217.39
22514209	99977	8/18/2015	Day Auto Supply, Inc	658541	8/6/2015	Brake Pads & Rotors For Pd G-032Et	274.57
22514209	99977	8/18/2015	Day Auto Supply, Inc	658542	8/6/2015	Oil Filter For Pd G-419Ff (Patrol)	5.62
22514209	99977	8/18/2015	Day Auto Supply, Inc	658559	8/6/2015	Brake Pads For Pd G-419Ff (Patrol)	93.47
22514209	99977	8/18/2015	Day Auto Supply, Inc	658611	8/7/2015	Air Filter For Pd G-419Ff	16.21
22514209	99977	8/18/2015	Day Auto Supply, Inc	658647	8/7/2015	Brakleen For Shop	11.7
22514209	100036	8/20/2015	Day Auto Supply, Inc	658686	8/7/2015	Floor Mats & Steering Wheel Cover For Pd G	128.74
22514209	100036	8/20/2015	Day Auto Supply, Inc	658789	8/10/2015	Wiper Blades For Pd G-850Fj (Patrol)	22.59
22514209	100036	8/20/2015	Day Auto Supply, Inc	659051	8/12/2015	Wiper Blades For Pd G-850Fj (Patrol)	18.7
22514209	100043	8/20/2015	M & R Auto	218532	8/12/2015	Rear Door Seals For Pd G-850Fj (Patrol)	90.58
22514209	100043	8/20/2015	M & R Auto	218539	8/12/2015	Door Trim Panel For Pd Patrol Vehicle	188.54
22514209	100093	8/25/2015	Day Auto Supply, Inc	659353	8/17/2015	Air & Oil Filters For Pd G-097Fr (Patrol)	20.58
22514209	100093	8/25/2015	Day Auto Supply, Inc	659354	8/17/2015	Oil Filter For Pd G-096Fr (Patrol)	5.2
22514209	100093	8/25/2015	Day Auto Supply, Inc	659370	8/17/2015	Wiper Blades For Pd G-097Fr (Patrol)	12.37
22514209	100093	8/25/2015	Day Auto Supply, Inc	659403	8/17/2015	Air Filter For Pd G-096Fr (Patrol)	15.38
22514209	100118	8/28/2015	Arizona Glove & Safety	7373719	8/17/2015	Shop Towels For Shop	12.51
22514209	100119	8/28/2015	Auto Painting Plus	865985	8/5/2015	Painting Pd Patrol Vehical	800
22514209	100128	8/28/2015	Day Auto Supply, Inc	659441	8/17/2015	Hub Assy For Pd G-096Fr (Patrol)	154.94
22514209	100128	8/28/2015	Day Auto Supply, Inc	659499	8/18/2015	Brake Pads & Rotors For Pd G-096Fr (Patrol)	141.21
22514209	100128	8/28/2015	Day Auto Supply, Inc	659720	8/20/2015	Sway Bar Link & Shocks For Pd G-236Dy (Pat	143.45
22514209	100148	8/28/2015	Rv Stripes & Graphics, Inc.	20186	8/20/2015	Decals For Pd Patrol Vehicle	604.87

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
22514209	100167	8/31/2015	Day Auto Supply, Inc	660040	8/24/2015	Antifreeze For All Fleet	14.66
22514305	99895	8/12/2015	Day Auto Supply, Inc	657954	7/30/2015	Battery Warrantly For Pd G-917Dy (Patrol)	6.86
22514305	99985	8/18/2015	Gcr Tires & Service	827-47499	8/6/2015	10 Tires For Pd Patrol Stock	1,644.30
22514305	100128	8/28/2015	Day Auto Supply, Inc	659482	8/18/2015	Battery For Pd G-096Fr (Patrol)	45.65
22514306	99826	8/3/2015	Day Auto Supply, Inc	657346	7/23/2015	Transmisson Oil For Pd G-413Ff (Patrol)	55.47
22514306	99977	8/18/2015	Day Auto Supply, Inc	658542	8/6/2015	Oil For Pd G-419Ff (Patrol)	34.7
22514306	100093	8/25/2015	Day Auto Supply, Inc	659353	8/17/2015	Oil For Pd G-097Fr (Patrol)	26.02
22514306	100093	8/25/2015	Day Auto Supply, Inc	659354	8/17/2015	Oil For Pd G-096Fr (Patrol)	26.02
22517209	99977	8/18/2015	Day Auto Supply, Inc	658627	8/7/2015	Credit Core Deposit For Pdg 032Et	-71.74
22518209	99819	8/3/2015	A & M Nut & Bolt	274355	7/23/2015	Restock Nuts & Bolts For Fleet	110.25
22518209	99822	8/3/2015	Bergkamp Inc.	19811	7/23/2015	Valve-Sprayer Trigger For St-023	67.41
22518209	99822	8/3/2015	Bergkamp Inc.	19828	7/24/2015	Credit For St-023 (From Po 40835)	-43.88
22518209	99826	8/3/2015	Day Auto Supply, Inc	657372	7/23/2015	Fuel Filter For St-052	36.5
22518209	99826	8/3/2015	Day Auto Supply, Inc	657599	7/27/2015	Oil Filter For St-052	15.09
22518209	99826	8/3/2015	Day Auto Supply, Inc	657619	7/27/2015	Cabin Air Filter For St-052	17.22
22518209	99858	8/5/2015	Day Auto Supply, Inc	657613	7/27/2015	Shop Towels For All Fleet	16.25
22518209	99858	8/5/2015	Day Auto Supply, Inc	657676	7/28/2015	Carb Cleaner For All Fleet	13.02
22518209	99895	8/12/2015	Day Auto Supply, Inc	658001	7/31/2015	Gasket Maker For Shop	6.05
22518209	99895	8/12/2015	Day Auto Supply, Inc	658014	7/31/2015	Fuel Pump For St-027	252.24
22518209	99916	8/12/2015	Petty Cash - Finance	42231	7/1/2015	Mvd Title	4
22518209	99958	8/14/2015	Bergkamp Inc.	19940	8/4/2015	240 Amp Relay For St-023	156.63
22518209	99977	8/18/2015	Day Auto Supply, Inc	658217	8/3/2015	A/C Kit For St-027	272.15
22518209	99977	8/18/2015	Day Auto Supply, Inc	658315	8/4/2015	Credit For A/C For St-027	-250.28
22518209	99977	8/18/2015	Day Auto Supply, Inc	658391	8/5/2015	Heater Hose,Fan Clutch & Belt For St-037	127.24
22518209	99977	8/18/2015	Day Auto Supply, Inc	658397	8/5/2015	Dex Cool For St-037	32.59
22518209	99977	8/18/2015	Day Auto Supply, Inc	658644	8/7/2015	Thermostat For St-037	6.19
22518209	99977	8/18/2015	Day Auto Supply, Inc	658647	8/7/2015	Brakleen For Shop	11.7
22518209	100036	8/20/2015	Day Auto Supply, Inc	658776	8/10/2015	Battery For St-012	208.77
22518209	100118	8/28/2015	Arizona Glove & Safety	7373719	8/17/2015	Shop Towels For Shop	12.51
22518209	100123	8/28/2015	Bergkamp Inc.	20138	8/19/2015	240 Amp Relay For St-023	156.63
22518209	100128	8/28/2015	Day Auto Supply, Inc	659742	8/20/2015	Elect. Relay For St-026	14.12
22518209	100167	8/31/2015	Day Auto Supply, Inc	660040	8/24/2015	Antifreeze For All Fleet	14.66
22518209	100168	8/31/2015	Earnhardt Service #25440 Or 7118	450068	8/25/2015	Egr Valve For St-009	228.98
22518306	99826	8/3/2015	Day Auto Supply, Inc	657599	7/27/2015	Hd Transmission Oil For St-052	254.36
22519209	100093	8/25/2015	Day Auto Supply, Inc	659183	8/14/2015	Wiper Blades For It-001	16.72
22522209	99895	8/12/2015	Day Auto Supply, Inc	657795	7/29/2015	Wiper Blades For Pr-001 (Parks Maint)	19.54
22522209	100128	8/28/2015	Day Auto Supply, Inc	659623	8/19/2015	Blend Door Motor For Pr-007 (Parks Maint)	24.97
22528209	99834	8/3/2015	Michael Baca	980535	7/24/2015	Car Wash For Sc-5 & Sc-4 (Sr Center)	75
22528209	100166	8/31/2015	Creative Bus Sales Corp	11020074	7/30/2015	A/C & Charging System Repairs For Sc-001	2,071.03

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
22528305	100128	8/28/2015	Day Auto Supply, Inc	659751	8/20/2015	Battery For Sc-004	57.52
22530209	100036	8/20/2015	Day Auto Supply, Inc	658982	8/12/2015	Air & Oil Filters For St-079	21.6
22530306	100036	8/20/2015	Day Auto Supply, Inc	658982	8/12/2015	Oil For St-079	34.5
22531209	99826	8/3/2015	Day Auto Supply, Inc	657389	7/23/2015	Elect Control Computer For St-011 (Fac Mai	487.94
22531209	99828	8/3/2015	Garrett Motors	5009130	7/6/2015	Door Handle Parts For Fm-004 (Fac Maint)	254.6
22531209	99983	8/18/2015	Garrett Motors	5009332	7/31/2015	Credit For Fm-004 (Fac Maint Org Po41061)	-146.51
22531209	99983	8/18/2015	Garrett Motors	500945	8/11/2015	Door Handle & Arm Rest For Fm-004 (Fac M	241.96
22531209	100036	8/20/2015	Day Auto Supply, Inc	658911	8/11/2015	Wiper Blades For Fm-002 (Fac Maint)	20.41
22531209	100037	8/20/2015	Garrett Motors	5009426	8/12/2015	Arm Rest For Fm-004 (Fac Maint)	29.89
22531209	100093	8/25/2015	Day Auto Supply, Inc	659101	8/13/2015	Air, Oil & Fuel Filters For Fm-004 (Fac Maint	36.16
22531209	100093	8/25/2015	Day Auto Supply, Inc	659150	8/13/2015	Wiper Blades For Fm-004	12.37
22531209	100128	8/28/2015	Day Auto Supply, Inc	659702	8/20/2015	Trans Filter For Fm-004 (Fac Maint)	58.69
22531305	99829	8/3/2015	Gcr Tires & Service	827-47133	7/21/2015	Tires For Fm-003 (Fac Maint)	398.3
22531306	100093	8/25/2015	Day Auto Supply, Inc	659101	8/13/2015	Oil For Fm-004 (Fac Maint)	21.69
22574209	99819	8/3/2015	A & M Nut & Bolt	274355	7/23/2015	Restock Nuts & Bolts For Fleet	110.25
22574209	99858	8/5/2015	Day Auto Supply, Inc	657613	7/27/2015	Shop Towels For All Fleet	16.25
22574209	99858	8/5/2015	Day Auto Supply, Inc	657676	7/28/2015	Carb Cleaner For All Fleet	13.02
22574209	99895	8/12/2015	Day Auto Supply, Inc	657901	7/30/2015	Vacuum Pump For Ww-5 (Water)	399.68
22574209	99895	8/12/2015	Day Auto Supply, Inc	658001	7/31/2015	Gasket Maker For Shop	6.05
22574209	99969	8/14/2015	Day Auto Supply, Inc	658221	8/3/2015	Air & Oil Filters For Ww-27	14.5
22574209	99969	8/14/2015	Day Auto Supply, Inc	658264	8/4/2015	Core Credit For Ww-27 Po41158	-30.44
22574209	99977	8/18/2015	Day Auto Supply, Inc	658647	8/7/2015	Brakleen For Shop	11.7
22574209	100093	8/25/2015	Day Auto Supply, Inc	658758	8/10/2015	Freight To Exchange Nerf Bars For Ww-031	12.5
22574209	100118	8/28/2015	Arizona Glove & Safety	7373719	8/17/2015	Shop Towels For Shop	12.51
22574209	100128	8/28/2015	Day Auto Supply, Inc	659692	8/20/2015	A/C Hose Assy For Ww-004	52.88
22574209	100167	8/31/2015	Day Auto Supply, Inc	660040	8/24/2015	Antifreeze For All Fleet	14.66
22574305	100137	8/28/2015	Gcr Tires & Service	827-47762	8/19/2015	4 Tires For Ww-027	269.58
22574306	99969	8/14/2015	Day Auto Supply, Inc	658221	8/3/2015	Oil For Ww-027	40.4
22575209	99819	8/3/2015	A & M Nut & Bolt	274355	7/23/2015	Restock Nuts & Bolts For Fleet	110.25
22575209	99858	8/5/2015	Day Auto Supply, Inc	657613	7/27/2015	Shop Towels For All Fleet	16.25
22575209	99858	8/5/2015	Day Auto Supply, Inc	657676	7/28/2015	Carb Cleaner For All Fleet	13.02
22575209	99895	8/12/2015	Day Auto Supply, Inc	658001	7/31/2015	Gasket Maker For Shop	6.05
22575209	99969	8/14/2015	Day Auto Supply, Inc	658221	8/3/2015	Air & Oil Filters For Ww-27	7.25
22575209	99977	8/18/2015	Day Auto Supply, Inc	658647	8/7/2015	Brakleen For Shop	11.7
22575209	100093	8/25/2015	Day Auto Supply, Inc	658758	8/10/2015	Freight To Exchange Nerf Bars For Ww-031	6.25
22575209	100118	8/28/2015	Arizona Glove & Safety	7373719	8/17/2015	Shop Towels For Shop	12.51
22575209	100128	8/28/2015	Day Auto Supply, Inc	659692	8/20/2015	A/C Hose Assy For Ww-004	26.44
22575209	100167	8/31/2015	Day Auto Supply, Inc	660040	8/24/2015	Antifreeze For All Fleet	14.66
22575305	100137	8/28/2015	Gcr Tires & Service	827-47762	8/19/2015	4 Tires For Ww-027	134.79

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22575306	99969	8/14/2015	Day Auto Supply, Inc	658221	8/3/2015	Oil For Ww-027	20.2
22576209	99819	8/3/2015	A & M Nut & Bolt	274355	7/23/2015	Restock Nuts & Bolts For Fleet	110.25
22576209	99858	8/5/2015	Day Auto Supply, Inc	657613	7/27/2015	Shop Towels For All Fleet	16.25
22576209	99858	8/5/2015	Day Auto Supply, Inc	657676	7/28/2015	Carb Cleaner For All Fleet	13.03
22576209	99895	8/12/2015	Day Auto Supply, Inc	658001	7/31/2015	Gasket Maker For Shop	6.03
22576209	99969	8/14/2015	Day Auto Supply, Inc	658221	8/3/2015	Air & Oil Filters For Ww-27	7.24
22576209	99977	8/18/2015	Day Auto Supply, Inc	658647	8/7/2015	Brakleen For Shop	11.68
22576209	100093	8/25/2015	Day Auto Supply, Inc	658758	8/10/2015	Freight To Exchange Nerf Bars For Ww-031	6.25
22576209	100118	8/28/2015	Arizona Glove & Safety	7373719	8/17/2015	Shop Towels For Shop	12.51
22576209	100128	8/28/2015	Day Auto Supply, Inc	659692	8/20/2015	A/C Hose Assy For Ww-004	26.43
22576209	100167	8/31/2015	Day Auto Supply, Inc	660040	8/24/2015	Antifreeze For All Fleet	14.68
22576305	100137	8/28/2015	Gcr Tires & Service	827-47762	8/19/2015	4 Tires For Ww-027	134.78
22576306	99969	8/14/2015	Day Auto Supply, Inc	658221	8/3/2015	Oil For Ww-027	20.19
22588304			Larry O. Garcia Jr.	330557	8/16/2015	Uniform Allowance For Jeans	
22588304	99892	8/12/2015	Cintas Corporation Lock 696	696846604	7/24/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	6.23
22588304	99892	8/12/2015	Cintas Corporation Lock 696	696848827	7/31/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	6.23
22588304	100033	8/20/2015	Cintas Corporation Lock 696	696101020	8/7/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	6.23
22588304	100091	8/25/2015	Cintas Corporation Lock 696	696103275	8/14/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	6.23
22588304	100101	Multiple	Larry O. Garcia Jr.	330557	8/16/2015	Uniform Allowance For Jeans	0
22588304	100142	8/28/2015	Larry O. Garcia Jr.	REF-330557	8/16/2015	Uniform Allowance For Jeans	293.39
22588304	100165	8/31/2015	Cintas Corporation Lock 696	696105475	8/21/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	6.23
22588311	99826	8/3/2015	Day Auto Supply, Inc	657266	7/22/2015	Assorted Hose Depressers	8.21
22588311	99826	8/3/2015	Day Auto Supply, Inc	657599	7/27/2015	Lube Dispenser	79.34
22588311	99895	8/12/2015	Day Auto Supply, Inc	658003	7/31/2015	Scaper For Shop	5.42
22588311	100036	8/20/2015	Day Auto Supply, Inc	659003	8/12/2015	Test Light & Die Grinder Disc For (Shop)	15.55
22588311	100128	8/28/2015	Day Auto Supply, Inc	659589	8/19/2015	Wrench For Shop	6.89
22588311	100128	8/28/2015	Day Auto Supply, Inc	659698	8/20/2015	Alligator Clips For Shop	4.86
22588311	100128	8/28/2015	Day Auto Supply, Inc	659743	8/20/2015	Shop Tool (Brushs)	8.57
<b>Facility Services</b>							
32502207	99826	8/3/2015	Day Auto Supply, Inc	657365	7/23/2015	Hydraulic Hose & Fittings For Pd Evidence Cc	18.07
32502207	99835	8/3/2015	Moreno Repair	410559	7/20/2015	Repair To Hvac - Police Dept/ Chief'S Office	209.13
32502207	99885	8/12/2015	Benson Systems	144976	7/30/2015	Alarm Monitoring - Aquatics / Aug.	72.9
32502207	99910	8/12/2015	Moreno Repair	410563	7/27/2015	Hvac Work For All Town Departments (Blank	520.9
32502207	99910	8/12/2015	Moreno Repair	410569	7/24/2015	Hvac Work For All Town Departments (Blank	372
32502207	99912	8/12/2015	National Fire Control	AM071594	7/27/2015	Quarterly Billing /Fire Alarm Monitoring/ Mc	105
32502207	99925	8/12/2015	United Exterminating	177404	7/2/2015	Exterminating Fees- Town Hall - July	35
32502207	99925	8/12/2015	United Exterminating	177407	7/2/2015	Exterminating Fees- Community Dev. - July	35
32502207	99925	8/12/2015	United Exterminating	178617	7/23/2015	Exterminating Fees- Senior Center - July	35

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
32502207	99925	8/12/2015	United Exterminating	182854	8/3/2015	Exterminating Fees- Silver King- August	25
32502207	99925	8/12/2015	United Exterminating	182855	8/3/2015	Exterminating Fees-It - August	25
32502207	99925	8/12/2015	United Exterminating	182856	8/3/2015	Exterminating Fees- Town Hall - Aug.	35
32502207	99925	8/12/2015	United Exterminating	182859	8/3/2015	Exterminating Fees - Pw - August	45
32502207	100022	8/19/2015	Advanced Controls Corporation	15+-1562-3	8/5/2015	104,109,111&113 Repairs In June	2,682.93
32502207	100022	8/19/2015	Advanced Controls Corporation	15-1562-1	8/4/2015	Several Issues Repaired In April	1,380.79
32502207	100022	8/19/2015	Advanced Controls Corporation	15-1562-2	8/5/2015	Units 104,109,111&113 Repaired In May	5,351.04
32502207	100027	8/20/2015	Advanced Controls Corporation	15-1562-4	8/5/2015	104,109,111&113 Repairs In July	8,087.75
32502207	100122	8/28/2015	Benson Systems	145614	8/17/2015	Alarm Monitoring - Community Dev. / Sept.	35.95
32502207	100122	8/28/2015	Benson Systems	145615	8/17/2015	Alarm Monitoring - I.T. / Sept.	44.95
32502207	100122	8/28/2015	Benson Systems	145616	8/17/2015	Alarm Monitoring - Anthem Fire Station / Se	39.95
32502207	100122	8/28/2015	Benson Systems	145617	8/17/2015	Alarm Monitoring - Swwtp / Sept.	32.95
32502207	100122	8/28/2015	Benson Systems	145618	8/17/2015	Alarm Monitoring - Aquatics Facility/ Sept.	72.9
32502207	100122	8/28/2015	Benson Systems	145619	8/17/2015	Alarm Monitoring - Community Library / Sep	32.95
32502207	100132	8/28/2015	Emergency Restorations Experts. Llc	SI-17360	7/23/2015	Response To Flood Damage At Police Dept.	4,933.38
32502207	100132	8/28/2015	Emergency Restorations Experts. Llc	SI-17620	8/14/2015	Response To Flood Damage At Police Dept.	1,546.62
32502207	100145	8/28/2015	Moreno Repair	410568	7/23/2015	Hvac Work For All Town Departments (Blank	202.18
32502207	100145	8/28/2015	Moreno Repair	410583	8/10/2015	Hvac Work For All Town Departments (Blank	160.87
32502207	100156	8/28/2015	United Exterminating	177401	7/2/2015	Exterminating Fees-Silver King/ July	25
32502207	100156	8/28/2015	United Exterminating	177402	7/2/2015	Exterminating Fees- Parks & Recs / July	25
32502207	100156	8/28/2015	United Exterminating	177403	7/2/2015	Exterminating Fees- I.T. Dept/ July	25
32502207	100156	8/28/2015	United Exterminating	177406	7/2/2015	Exterminating Fees- P.W/ July	45
32502207	100156	8/28/2015	United Exterminating	177408	7/2/2015	Exterminating Fees-W/Ww/ July	45
32502207	100156	8/28/2015	United Exterminating	178852	8/3/2015	Exterminating Fees-Parks & Recs/ August	35
32502207	100156	8/28/2015	United Exterminating	178853	8/3/2015	Exterminating Fees-Smoking Area/ August	18
32502207	100156	8/28/2015	United Exterminating	178854	8/3/2015	Exterminating Fees-Little League/ August	25
32502207	100156	8/28/2015	United Exterminating	178855	8/3/2015	Exterminating Fees-Heritage Park/ August	25
32502207	100156	8/28/2015	United Exterminating	178861	8/3/2015	Exterminating Fees-Aquatic Center/ August	35
32502207	100156	8/28/2015	United Exterminating	179739	7/2/2015	Exterminating Fees-Little League/ July	25
32502207	100156	8/28/2015	United Exterminating	179740	7/2/2015	Exterminating Fees-Smoking Area/ July	18
32502207	100156	8/28/2015	United Exterminating	179742	7/2/2015	Exterminating Fees-Heritage Park/ July	25
32502207	100156	8/28/2015	United Exterminating	179743	7/2/2015	Exterminating Fees-Parks & Recs / July	35
32502207	100156	8/28/2015	United Exterminating	182783	7/21/2015	Exterminating Fees- Anthem Fire Dept/ July	45
32502207	100156	8/28/2015	United Exterminating	182853	8/3/2015	Exterminating Fees- Parks & Recs / August	25
32502207	100156	8/28/2015	United Exterminating	182860	8/3/2015	Exterminating Fees- Comm. Dev. / August	35
32502207	100156	8/28/2015	United Exterminating	182861	8/3/2015	Exterminating Fees-W/Ww/ August	45
32502208	99826	8/3/2015	Day Auto Supply, Inc	657373	7/23/2015	Fittings For Pd Evidence Compressor	1.72
32502208	99899	8/12/2015	Ferrellgas	1088363603	8/5/2015	Propane For Radio Tower 3949 Iowa St.	210.29
32502301	100146	8/28/2015	Office Depot Inc	786719551-001	8/13/2015	Office Supply Restock - Toner, Folders, Flags,	75.26

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
32502302	100097	8/25/2015	Florence True Value Hardware	218974	8/17/2015	Clear Household Glue	6.5
32502302	100136	8/28/2015	Florence True Value Hardware	219134	8/25/2015	Blanket P.O. To Purchase Operating Supplies	5.85
32502302	100136	8/28/2015	Florence True Value Hardware	219135	8/25/2015	Blanket P.O. To Purchase Operating Supplies	2.95
32502302	100151	8/28/2015	Stewart - Batteris Plus	877-101009-01	8/12/2015	Emergency Purchase-Emergency And Exit Lig	217.24
32502304	99892	8/12/2015	Cintas Corporation Lock 696	696846604	7/24/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	0.81
32502304	99892	8/12/2015	Cintas Corporation Lock 696	696848827	7/31/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	0.81
32502304	100033	8/20/2015	Cintas Corporation Lock 696	696101020	8/7/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	0.81
32502304	100091	8/25/2015	Cintas Corporation Lock 696	696103275	8/14/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	0.81
32502304	100165	8/31/2015	Cintas Corporation Lock 696	696105475	8/21/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	0.81
32502304	100170	8/31/2015	Jennifer Bahme	3738	8/22/2015	Uniform Allowance For Jeans	159.86
32502315	99927	8/12/2015	Waxie Sanitary Supply	75406713	7/24/2015	Custodial Supplies	530.41
32502316	99824	8/3/2015	Cintas Corporation Lock 696	696846605	7/24/2015	Blanket Po - Mats For Water/Wastewater St	9.17
32502316	99861	8/5/2015	Florence True Value Hardware	218554	7/23/2015	Emergency- Nuts, Bolts & Screws To Repair	7.76
32502316	99861	8/5/2015	Florence True Value Hardware	218555	7/23/2015	Emergency- Nuts, Bolts & Screws To Repair	2.61
32502316	99863	8/5/2015	Home Depot Credit Services	1011008	7/22/2015	Emergency Purchase Of Air Filters For Town	38.99
32502316	99892	8/12/2015	Cintas Corporation Lock 696	696846604	7/24/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	35.53
32502316	99892	8/12/2015	Cintas Corporation Lock 696	696848827	7/31/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	35.53
32502316	99900	8/12/2015	Florence True Value Hardware	218607	7/28/2015	W.O.#149 Filter For Swwtp	7.35
32502316	99900	8/12/2015	Florence True Value Hardware	218608	7/28/2015	W.O.#206 Anti-Siphon Ballcock For Toilet Re	10.14
32502316	99900	8/12/2015	Florence True Value Hardware	218611	7/28/2015	W.O. 109 Anti-Siphon Ballcock For Toilet Rep	10.14
32502316	99900	8/12/2015	Florence True Value Hardware	218617	7/28/2015	W.O. 97 Wax Ring And Caulking For Toilet Re	8.05
32502316	99914	8/12/2015	New-Tech Electric & Communication Llc	177	8/3/2015	Repair/ Replace Exterior Lighting Ballasts Ar	325
32502316	99940	8/12/2015	Florence True Value Hardware	217987	6/23/2015	4 Plastic & 5" Cover For Heritage Pk"	31.35
32502316	99966	8/14/2015	Cintas Corporation Lock 696	696848828	7/31/2015	Blanket Po - Mats For Water/Wastewater St	9.17
32502316	100033	8/20/2015	Cintas Corporation Lock 696	696101020	8/7/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	35.53
32502316	100045	8/20/2015	New-Tech Electric & Communication Llc	179	8/13/2015	Electrical Work For All Town Departments (B	1,100.00
32502316	100091	8/25/2015	Cintas Corporation Lock 696	696103275	8/14/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	35.53
32502316	100091	8/25/2015	Cintas Corporation Lock 696	696103276	8/14/2015	Blanket Po - Mats For Water/Wastewater St	9.17
32502316	100126	8/28/2015	Cintas Corporation Lock 696	696105476	8/21/2015	Blanket Po - Mats For Water/Wastewater St	9.17
32502316	100165	8/31/2015	Cintas Corporation Lock 696	696105475	8/21/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	35.53

**Water Utility Services**

51219000	99849	8/5/2015	Temporary Vendor	429202	8/3/2015	Refund Water Deposit	15.18
51219000	99866	8/5/2015	Temporary Vendor	10311602	7/1/2015	Refund Water Deposit	150
51219000	100141	8/28/2015	Temporary Vendor	5146601	8/10/2015	Refund Water Deposit	79.75
51219000	100159	8/28/2015	Valley Collection Service	214307	8/3/2015	Refund Water Deposit 119752	47.18
51371446			Temporary Vendor	108702-OP	8/23/2015	Overpayment	
51371446	99830	8/3/2015	Temporary Vendor	11207322-2ND OP	7/28/2015	Overpayment	33.74
51371446	99857	8/5/2015	Temporary Vendor	114212-OP	8/3/2015	Overpayment	5.71

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
51371446	99876	8/5/2015	Temporary Vendor	10311601-2NDOP	8/5/2015	Overpayment	130.4
51371446	100115	8/25/2015	Temporary Vendor	108702-OP	8/23/2015	Overpayment	0
51371446	100116	8/25/2015	Temporary Vendor	0108702-OP	8/25/2015	Overpayment	177.63
51574201	99843	8/3/2015	Verizon Wireless	9749388083	7/21/2015	Cell Phones	299.82
51574201	99890	8/12/2015	Centurylink	8356.466667	7/28/2015	Water Alarms Line 8356	57.39
51574202	99838	8/3/2015	Print And Pack Express	42836	7/20/2015	Mailing Of Ccrs 2015 For Utility Department	1,022.80
51574203	99838	8/3/2015	Print And Pack Express	42836	7/20/2015	Printing Of Ccrs 2015 For Utility Department	2,579.32
51574207	99840	8/3/2015	Ricoh Usa, Inc.	5036909864	7/14/2015	Blanket Po: Monthly Billing For Copier (6 Mo	60.29
51574207	100147	8/28/2015	Ricoh Usa, Inc.	5037421016	8/13/2015	Blanket Po: Monthly Billing For Copier (6 Mo	60.29
51574208	99895	8/12/2015	Day Auto Supply, Inc	655976	7/8/2015	Emergency: Plug And Sealant For Vac Machi	10.96
51574208	100010	8/18/2015	Vermeer Sales Southwest, Inc.	153475	8/6/2015	Repair Parts For Vac Machine	123.39
51574211	99862	8/5/2015	Herbert F. Fitzpatrick	3906	5/18/2015	Maintenance On Water Tower Lines.	218.75
51574211	99900	8/12/2015	Florence True Value Hardware	218427	7/16/2015	Emergency: Well #1 Air Beam Box - Duct Tap	7.37
51574211	99900	8/12/2015	Florence True Value Hardware	218499	7/21/2015	Emergency: Well #1 Electrical Line. Pvc Cem	14.76
51574211	99900	8/12/2015	Florence True Value Hardware	218664	7/30/2015	Parts For Temp Float At Well #1	26.04
51574211	99999	8/18/2015	Ripple Industries	1592	8/6/2015	Emergency Float Install For New Storage Tar	2,150.00
51574211	960560	8/14/2015	Florence True Value Hardware	073115 STMT	7/31/2015	Purchase Florence True Value Hdw: Well #1	74.29
51574215	99886	8/12/2015	Bia	42231	8/3/2015	21242-Electric	1,438.40
51574215	99886	8/12/2015	Bia	42231	8/3/2015	21245-Electric	3,501.87
51574215	100086	8/25/2015	Arizona Public Service	42231	8/4/2015	Electric	15,203.24
51574217	99897	8/12/2015	Desert Boring & Excavation, L.L.C.	7215	7/23/2015	Emergency: 3919 Lancaster Circle Leak	380
51574217	99961	8/14/2015	Casa Grande Courier, Inc.	989	8/7/2015	Courier Fees July 2015 Water	252
51574217	100025	8/19/2015	Legend Technical Svcs., Inc.	1509442	6/30/2015	Anatlytical Testing For Water June 2015	368
51574217	100040	8/20/2015	Legend Technical Svcs., Inc.	1511043	7/31/2015	Analytical Testing For Water July 2015	2,190.00
51574217	100130	8/28/2015	Desert Boring & Excavation, L.L.C.	7221	8/14/2015	Emergency Excavation @ 122 Mesa Dr	125
51574217	100130	8/28/2015	Desert Boring & Excavation, L.L.C.	7221	8/14/2015	Emergency Excavation @ 33566 Chapparel C	125
51574217	100130	8/28/2015	Desert Boring & Excavation, L.L.C.	7221	8/14/2015	Emergency Excavation @ 3916 Santa Cruz	312.5
51574301	99915	8/12/2015	Office Depot Inc	783256058-001	7/28/2015	File Labels, Stamp, File Folders, Memo Book:	45.96
51574301	99915	8/12/2015	Office Depot Inc	783256195-001	7/28/2015	File Labels, Stamp, File Folders, Memo Book:	7.3
51574302	99900	8/12/2015	Florence True Value Hardware	218547	7/23/2015	Emergency: Marking Paint For Blue Stakes.	23.44
51574302	99923	8/12/2015	The Water Shed	6136	7/27/2015	Water & Ice For Public Works	5.58
51574302	99923	8/12/2015	The Water Shed	6177	7/30/2015	Water & Ice For Public Works	10.74
51574302	99923	8/12/2015	The Water Shed	6199	8/3/2015	Water & Ice For Public Works	12.08
51574302	99923	8/12/2015	The Water Shed	6242	8/6/2015	Water & Ice For Public Works	20.44
51574302	100006	8/18/2015	The Water Shed	6078	7/20/2015	Blanket Po: Water & Ice For Utility Dept	19.75
51574302	100006	8/18/2015	The Water Shed	6274	8/10/2015	Water & Ice For Public Works	16.97
51574302	100112	8/25/2015	The Water Shed	6304	8/13/2015	Water & Ice For Public Works	10.62
51574302	100112	8/25/2015	The Water Shed	6334	8/17/2015	Water & Ice For Public Works	3.21
51574302	100112	8/25/2015	The Water Shed	6379	8/20/2015	Water & Ice For Public Works	7.89

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
51574302	100149	8/28/2015	Senergy Petroleum	227598	8/14/2015	Diesel Fuel For Generator @ Wells	1,100.85
51574302	100154	8/28/2015	The Water Shed	6401	8/24/2015	Water & Ice For Public Works	7.53
51574302	100158	8/28/2015	Usabluebook - Acct 703717	724007	8/13/2015	Case Of Blue Paint For Marking Blue Stakes	269.88
51574304	99824	8/3/2015	Cintas Corporation Lock 696	696846605	7/24/2015	Blanket Po - Uniforms For Water/Wastewater	7.02
51574304	99842	8/3/2015	Timothy, Wainscott	717/15 UNI-BOOTS	7/17/2015	Reimbursement For Uniform Boots - Nte \$17	87.5
51574304	99966	8/14/2015	Cintas Corporation Lock 696	696101021	8/7/2015	Blanket Po - Uniforms For Water/Wastewater	9.17
51574304	99966	8/14/2015	Cintas Corporation Lock 696	696844386	7/17/2015	Blanket Po - Uniforms For Water/Wastewater	9.17
51574304	99966	8/14/2015	Cintas Corporation Lock 696	696848828	7/31/2015	Blanket Po - Uniforms For Water/Wastewater	7.02
51574304	100091	8/25/2015	Cintas Corporation Lock 696	696103276	8/14/2015	Blanket Po - Uniforms For Water/Wastewater	7.02
51574304	100126	8/28/2015	Cintas Corporation Lock 696	696105476	8/21/2015	Blanket Po - Uniforms For Water/Wastewater	7.02
51574310	99827	8/3/2015	Dpc Enterprises, L.P.	272000674-15	7/9/2015	5-150 Lb Cl2 Cylinders For Wells	436.8
51574310	99978	8/18/2015	Dpc Enterprises, L.P.	272000746-15	7/30/2015	5-150 Lb Cl2 Cylinders For Well #1	447.72
51574310	100138	8/28/2015	Hill Brothers Chemical Co,	5084693	8/10/2015	Sodium Hypochlorite For Well #3B	736.7
51574311	99932	8/12/2015	Apd Power Center, Inc.	175054	6/17/2015	Small Tools Saw And Blade For Water Depart	1,648.74
51574311	99981	8/18/2015	Florence True Value Hardware	218779	8/5/2015	Small Tools: Replacement Saw Blades (Work	57.74
51574311	960560	8/14/2015	Florence True Value Hardware	073115 STMT	7/31/2015	Purchase Florence True Value Hdw: Emerger	27.13
51574312			Usabluebook - Acct 703717	703717	7/27/2015	Gas Meter For Safety Resolution. Well #1	
51574312	99820	8/3/2015	Arizona Glove & Safety	7371208	7/20/2015	Restock Of First Aid Kit For Utility Departme	20.78
51574312	99926	8/12/2015	Usabluebook - Acct 703717	703717	7/27/2015	Gas Meter For Safety Resolution. Well #1	0
51574312	99930	8/12/2015	Usabluebook - Acct 703717	711102	7/30/2015	Gas Meter For Safety Resolution Well #4	2,884.84
51574317	960560	8/14/2015	Florence True Value Hardware	073115 STMT	7/31/2015	Purchase Florence True Value Hdw: Land Ma	146.55
51574320	99837	8/3/2015	Pipeline Services	16607	7/16/2015	6X6 Tapping Sleeve & Valve Installed At Schc	1,790.00
51574320	99837	8/3/2015	Pipeline Services	16608	7/16/2015	Repair Clamp For Water Line Repair At 1St St	300
51574320	99895	8/12/2015	Day Auto Supply, Inc	657277	7/22/2015	Emergency: Utility Line Maint: Acetylene	30.43
51574320	99895	8/12/2015	Day Auto Supply, Inc	657280	7/22/2015	Emergency: Utility Line Maint: Oxgen	10.86
51574320	99900	8/12/2015	Florence True Value Hardware	218509	7/21/2015	Emergency: Utility Line Maint: Yuma Court C	9.14
51574320	99900	8/12/2015	Florence True Value Hardware	218603	7/27/2015	Emergency: Utility Line Maint: 875 Lancaster	10.02
51574320	99939	8/12/2015	Farnsworth Wholesale Company	S2484057002	6/17/2015	Utility Line Maint: Misc Parts	669.71
51574320	99939	8/12/2015	Farnsworth Wholesale Company	S2497996001	6/17/2015	Utility Line Maint: Misc Parts	571.34
51574320	99980	8/18/2015	Farnsworth Wholesale Company	S2522115001	7/17/2015	Utility Line Maint: Jc mind Clamp Coup 2 1/2)	379.61
51574320	99980	8/18/2015	Farnsworth Wholesale Company	S2530116001	8/4/2015	Utility Line Maint: Misc Parts, Pvc	568.84
51574320	100095	8/25/2015	Farnsworth Wholesale Company	S2530127001	8/10/2015	Utility Line Maint: Misc Parts, Pvc	1,126.22
51574320	100097	8/25/2015	Florence True Value Hardware	218888	8/11/2015	Cca-2Brs Swing Chk Valve (Emergency)	55.42
51574320	100097	8/25/2015	Florence True Value Hardware	218897	8/12/2015	Misc Items Emergency Purchase	19.54
51574320	100097	8/25/2015	Florence True Value Hardware	218995	8/18/2015	Rodeo Well Leak, Emergency Misc Items Nee	29.41
51574320	100097	8/25/2015	Florence True Value Hardware	219001	8/18/2015	Misc Items Emergency Purchase	20.22
51574320	100136	8/28/2015	Florence True Value Hardware	219032	8/19/2015	Rodeo Well Leak, Emergency Misc Items Nee	21.83
51574320	960560	8/14/2015	Farnsworth Wholesale Company	073115 STMT	7/31/2015	Purchase Farnsworth Wholesale Co: Emerge	28.57
51581507	99982	8/18/2015	Garney Companies, Inc.	6	7/31/2015	Cip Wu-26 North Reservoir & Booster Pump	100,335.39



GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
51581507	100109	8/25/2015	Ripple Industries	1585	7/14/2015	Cip Wu34 Reprogram Well #4	680
51581507	100150	8/28/2015	Southwest Ground-Water Consult, Inc	B2068-9	8/6/2015	Cip U-23 New Water Well-N. Florence. Misc	2,837.00
<b>Sewer Utility Services</b>							
52277000	100092	8/25/2015	Currier Construction, Inc.	RETAINAGE-11	8/3/2015	Retainage For Invoice #11	-11,609.93
52575207	99840	8/3/2015	Ricoh Usa, Inc.	5036909864	7/14/2015	Blanket Po: Monthly Billing For Copier (6 Mo	30.15
52575207	100147	8/28/2015	Ricoh Usa, Inc.	5037421016	8/13/2015	Blanket Po: Monthly Billing For Copier (6 Mo	30.15
52575208	99826	8/3/2015	Day Auto Supply, Inc	657073	7/21/2015	4- Fhp Powerated Belts For Swwtp Coolers	126.05
52575208	99831	8/3/2015	Geuther Electrical, Llc	1580	7/20/2015	Emergency Repairs At Swwtp Replaced Acua	320
52575208	99900	8/12/2015	Florence True Value Hardware	218462	7/20/2015	Emergency: Swwtp Cooler Pump- Float Valve	8.3
52575208	99900	8/12/2015	Florence True Value Hardware	218496	7/21/2015	Emergency: Swwtp North Cooler Pump	48.96
52575208	100010	8/18/2015	Vermeer Sales Southwest, Inc.	153475	8/6/2015	Repair Parts For Vac Machine	61.7
52575211	99951	8/14/2015	A.C. Sanitation Service, Llc	8201-106	8/5/2015	Landfill Fees For June 2015 Bio-Solid Waste f	13,130.53
52575211	100106	8/25/2015	Pro-Tec Environmental, Inc.	15072402	7/24/2015	Clean Post Eq Basin @ Swwtp Nte \$ 3500.00	2,517.50
52575217	99850	8/5/2015	Aquatic Consulting	1520449	7/23/2015	Swwtp (Wet Testing) Biomonitoring	3,050.00
52575217	99961	8/14/2015	Casa Grande Courier, Inc.	989	8/7/2015	Courier Fees July 2015 Swwtp	1,108.00
52575217	100025	8/19/2015	Legend Technical Svcs., Inc.	1509444	6/30/2015	Anatlytical Testing For Water June 2015	3,484.80
52575217	100040	8/20/2015	Legend Technical Svcs., Inc.	1511046	7/31/2015	Analytical Testing For Swwtp July 2015	4,460.20
52575301	99915	8/12/2015	Office Depot Inc	783256058-001	7/28/2015	File Labels, Stamp, File Folders, Memo Books	22.98
52575301	99915	8/12/2015	Office Depot Inc	783256195-001	7/28/2015	File Labels, Stamp, File Folders, Memo Books	7.3
52575302	99823	8/3/2015	Cemex	9431304879	7/14/2015	100 Tons Of Abc For Nwwtp	1,553.92
52575302	99832	8/3/2015	Hach Company	9484541	7/20/2015	Lab Supplies: 3Qty-Phd Sc, Differential Ph Di	3,200.25
52575302	99841	8/3/2015	The Water Shed	6113	7/23/2015	Water & Ice For Public Works	17.27
52575302	99844	8/3/2015	Western Environmental Equipment Co.	W4294	7/23/2015	Silicone Pump Tubing For Model 3700 For Sv	208.57
52575302	99923	8/12/2015	The Water Shed	6136	7/27/2015	Water & Ice For Public Works	2.78
52575302	99923	8/12/2015	The Water Shed	6177	7/30/2015	Water & Ice For Public Works	5.37
52575302	99923	8/12/2015	The Water Shed	6199	8/3/2015	Water & Ice For Public Works	2.6
52575302	100006	8/18/2015	The Water Shed	6078	7/20/2015	Blanket Po: Water & Ice For Utility Dept	9.87
52575302	100006	8/18/2015	The Water Shed	6274	8/10/2015	Water & Ice For Public Works	3.64
52575302	100112	8/25/2015	The Water Shed	6304	8/13/2015	Water & Ice For Public Works	5.31
52575302	100112	8/25/2015	The Water Shed	6334	8/17/2015	Water & Ice For Public Works	1.61
52575302	100112	8/25/2015	The Water Shed	6379	8/20/2015	Water & Ice For Public Works	3.95
52575304	99824	8/3/2015	Cintas Corporation Lock 696	696846605	7/24/2015	Blanket Po - Uniforms For Water/Wastewater	5.66
52575304	99842	8/3/2015	Timothy, Wainscott	717/15 UNI-BOOTS	7/17/2015	Reimbursement For Uniform Boots - Nte \$17	43.75
52575304	99966	8/14/2015	Cintas Corporation Lock 696	696101021	8/7/2015	Blanket Po - Uniforms For Water/Wastewater	5.66
52575304	99966	8/14/2015	Cintas Corporation Lock 696	696101021	8/7/2015	Blanket Po - Uniforms For Water/Wastewater	7.02
52575304	99966	8/14/2015	Cintas Corporation Lock 696	696844386	7/17/2015	Blanket Po - Uniforms For Water/Wastewater	39.98
52575304	99966	8/14/2015	Cintas Corporation Lock 696	696848828	7/31/2015	Blanket Po - Uniforms For Water/Wastewater	5.66
52575304	100091	8/25/2015	Cintas Corporation Lock 696	696103276	8/14/2015	Blanket Po - Uniforms For Water/Wastewater	5.66

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
52575304	100126	8/28/2015	Cintas Corporation Lock 696	696105476	8/21/2015	Blanket Po - Uniforms For Water/Wastewater	5.66
52575310	99978	8/18/2015	Dpc Enterprises, L.P.	272000747-15	7/30/2015	5-150 Lb Cl2 Cylinders For Well #5	447.72
52575310	99987	8/18/2015	Hill Brothers Chemical Co,	5084336	7/30/2015	16 Drums Of Sodium Bisulfate For Both Plant	1,617.20
52575312	99820	8/3/2015	Arizona Glove & Safety	7371208	7/20/2015	Restock Of First Aid Kit For Utility Department	10.4
52575408	99851	8/5/2015	Arizona Department Of	0000215342X	6/30/2015	Wql Water Quality Acct # B2040349 Swwtp	305
52575408	100029	8/20/2015	Arizona Department Of	0000215672X	7/29/2015	Wql Water Quality Acct # B2040349 (Inv# 1	444.97
52576201	99843	8/3/2015	Verizon Wireless	9749388083	7/21/2015	Cell Phones	299.81
52576201	99890	8/12/2015	Centurylink	8356.466667	7/28/2015	Water Alarms Line 8356	57.39
52576207	99840	8/3/2015	Ricoh Usa, Inc.	5036909864	7/14/2015	Blanket Po: Monthly Billing For Copier (6 Mo	30.15
52576207	100147	8/28/2015	Ricoh Usa, Inc.	5037421016	8/13/2015	Blanket Po: Monthly Billing For Copier (6 Mo	30.15
52576208	99845	8/3/2015	Grainger, Inc.	9792918865	7/16/2015	Nwwtp Repairs: Motor	306.47
52576208	100010	8/18/2015	Vermeer Sales Southwest, Inc.	153475	8/6/2015	Repair Parts For Vac Machine	61.7
52576208	100024	8/19/2015	Florence True Value Hardware	218104	6/30/2015	Nwwtp-4 Wht Sxs Couplings"	25.78
52576208	100136	8/28/2015	Florence True Value Hardware	219045	8/20/2015	Supplies	11.74
52576208	100136	8/28/2015	Florence True Value Hardware	219047	8/20/2015	Credit Inv#219045	-3.59
52576211	99839	8/3/2015	Pro-Tec Environmental, Inc.	15070603	7/6/2015	Emergency Spill Clean Up At Nwwtp-7/6/15	1,040.00
52576211	99957	8/14/2015	Bearing-Belt & Chain Inc.	1375548	8/5/2015	Emergency Purchase - Parts For Grit Belt At	910.91
52576211	100124	8/28/2015	Casa Gande Pumping Svc., Inc	9400	8/19/2015	Blanket Po- Sludge Hauling-N To S Plant @ 8	2,300.00
52576211	960560	8/14/2015	Florence True Value Hardware	073115 STMT	7/31/2015	Purchase Florence True Value Hdw: Emerge	54.3
52576215	99886	8/12/2015	Bia	42231	8/3/2015	21241-Electric	3,402.19
52576215	100086	8/25/2015	Arizona Public Service	42231	8/4/2015	Electric	28,101.72
52576217	99850	8/5/2015	Aquatic Consulting	1520459	7/23/2015	Swwtp (Wet Testing) Biomonitoring	3,050.00
52576217	99961	8/14/2015	Casa Grande Courier, Inc.	989	8/7/2015	Courier Fees July 2015 Nwwtp	1,108.00
52576217	100025	8/19/2015	Legend Technical Svcs., Inc.	1509443	6/30/2015	Analytical Testing For Water June 2015	924
52576217	100040	8/20/2015	Legend Technical Svcs., Inc.	1511044	7/31/2015	Analytical Testing For Nwwtp July 2015	1,447.00
52576301	99915	8/12/2015	Office Depot Inc	783256058-001	7/28/2015	File Labels, Stamp, File Folders, Memo Books	7.3
52576302	99823	8/3/2015	Cemex	9431304879	7/14/2015	100 Tons Of 3/4 Rock For Nwwtp	2,069.73
52576302	99841	8/3/2015	The Water Shed	6113	7/23/2015	Water & Ice For Public Works	17.28
52576302	99923	8/12/2015	The Water Shed	6136	7/27/2015	Water & Ice For Public Works	2.78
52576302	99923	8/12/2015	The Water Shed	6177	7/30/2015	Water & Ice For Public Works	5.37
52576302	99923	8/12/2015	The Water Shed	6199	8/3/2015	Water & Ice For Public Works	2.6
52576302	99923	8/12/2015	The Water Shed	6242	8/6/2015	Water & Ice For Public Works	4.38
52576302	99923	8/12/2015	The Water Shed	6242	8/6/2015	Water & Ice For Public Works	4.39
52576302	100006	8/18/2015	The Water Shed	6078	7/20/2015	Blanket Po: Water & Ice For Utility Dept	9.87
52576302	100006	8/18/2015	The Water Shed	6274	8/10/2015	Water & Ice For Public Works	3.64
52576302	100112	8/25/2015	The Water Shed	6304	8/13/2015	Water & Ice For Public Works	5.3
52576302	100112	8/25/2015	The Water Shed	6334	8/17/2015	Water & Ice For Public Works	1.6
52576302	100112	8/25/2015	The Water Shed	6379	8/20/2015	Water & Ice For Public Works	3.94
52576302	100154	8/28/2015	The Water Shed	6401	8/24/2015	Water & Ice For Public Works	3.76


GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
52576302	100154	8/28/2015	The Water Shed	6401	8/24/2015	Water & Ice For Public Works	3.76
52576304	99824	8/3/2015	Cintas Corporation Lock 696	696846605	7/24/2015	Blanket Po - Uniforms For Water/Wastewater	5.65
52576304	99842	8/3/2015	Timothy, Wainscott	717/15 UNI-BOOTS	7/17/2015	Reimbursement For Uniform Boots - Nte \$17	43.75
52576304	99966	8/14/2015	Cintas Corporation Lock 696	696101021	8/7/2015	Blanket Po - Uniforms For Water/Wastewater	5.65
52576304	99966	8/14/2015	Cintas Corporation Lock 696	696844386	7/17/2015	Blanket Po - Uniforms For Water/Wastewater	22.13
52576304	99966	8/14/2015	Cintas Corporation Lock 696	696844386	7/17/2015	Blanket Po - Uniforms For Water/Wastewater	22.13
52576304	99966	8/14/2015	Cintas Corporation Lock 696	696848828	7/31/2015	Blanket Po - Uniforms For Water/Wastewater	5.65
52576304	100091	8/25/2015	Cintas Corporation Lock 696	696103276	8/14/2015	Blanket Po - Uniforms For Water/Wastewater	5.65
52576304	100126	8/28/2015	Cintas Corporation Lock 696	696105476	8/21/2015	Blanket Po - Uniforms For Water/Wastewater	5.65
52576310	99827	8/3/2015	Dpc Enterprises, L.P.	272000674-15	7/9/2015	5-150 Lb Cl2 Cylinders For Nwwtp	436.8
52576310	99978	8/18/2015	Dpc Enterprises, L.P.	272000748-15	7/30/2015	10-150 Lb Cl2 Cylinders For Nwwtp	873.6
52576310	99987	8/18/2015	Hill Brothers Chemical Co,	5084336	7/30/2015	16 Drums Of Sodium Bisulfate For Both Plant	1,617.20
52576311	960560	8/14/2015	Florence True Value Hardware	073115 STMT	7/31/2015	Purchase Florence True Value Hdw: Small To	48.85
52576312	99820	8/3/2015	Arizona Glove & Safety	7371208	7/20/2015	Restock Of First Aid Kit For Utility Department	10.4
52576317			Arizona State Prison-Florence	072315F-118B	7/24/2015	Inmate Labor / Nwwtp	
52576317	99854	8/5/2015	Arizona State Prison-Florence	072315F-118B	7/24/2015	Inmate Labor / Nwwtp	0
52576317	99954	8/14/2015	Arizona State Prison-Florence	0072315F-118B	7/24/2015	Inmate Labor / Nwwtp	37.5
52576317	960560	8/14/2015	Florence True Value Hardware	073115 STMT	7/31/2015	Purchase Florence True Value Hdw: Land Ma	146.55
52576321	99975	8/18/2015	Belfor Usa Group Inc.	688129	7/22/2015	Nwwtp Spill Remediation Work	31,476.93
52581501	100092	8/25/2015	Currier Construction, Inc.	11	8/3/2015	Cip Su-51 Office Space Expansion	232,198.54
52581507	99855	8/5/2015	Blount Contracting	1999	6/30/2015	Cip Su-20 Swwtp-Lagoon Closure	89,950.00

#### Sanitation Services

53219000	99894	8/12/2015	Temporary Vendor	785930	8/6/2015	Refund Sanitation Deposit	51
53219000	99898	8/12/2015	Temporary Vendor	787020	8/6/2015	Refund Sanitation Deposit	51
53219000	99901	8/12/2015	Temporary Vendor	787060	8/6/2015	Refund Sanitation Deposit	51
53219000	99902	8/12/2015	Temporary Vendor	786460	8/6/2015	Refund Sanitation Deposit	51
53219000	99903	8/12/2015	Temporary Vendor	787050	8/6/2015	Refund Sanitation Deposit	51
53219000	99906	8/12/2015	Temporary Vendor	787070	8/6/2015	Refund Sanitation Deposit	51
53219000	99907	8/12/2015	Temporary Vendor	711841	8/6/2015	Refund Sanitation Deposit	51
53219000	99909	8/12/2015	Temporary Vendor	700030	8/6/2015	Refund Sanitation Deposit	51
53219000	99918	8/12/2015	Temporary Vendor	702241	8/6/2015	Refund Sanitation Deposit	51
53219000	99921	8/12/2015	Temporary Vendor	786530	8/6/2015	Refund Sanitation Deposit	51
53219000	100144	8/28/2015	Temporary Vendor	720222	8/27/2015	Refund G/B Deposit	7
53350475	99874	8/5/2015	Temporary Vendor	211017-OP	8/3/2015	Trash Truck Rental Cancelled	95
53571217	99919	8/12/2015	Right Away Disposal	1055469	8/1/2015	Rad Contact Residential	33,817.46
53571217	100108	8/25/2015	Right Away Disposal	1060956	8/15/2015	Rad Billing Institutional	6,718.00
53571230	100125	8/28/2015	Central Az Solid Waste Inc	TOF15.07	7/31/2015	Landfill Disposal Fees /July. 2015 ToF 15.07	4,392.64
53571301	99915	8/12/2015	Office Depot Inc	783256058-001	7/28/2015	File Labels, Stamp, File Folders, Memo Books	40.06

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Invoice Description	Check Amount
53571304	99892	8/12/2015	Cintas Corporation Lock 696	696846604	7/24/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	3.03
53571304	99892	8/12/2015	Cintas Corporation Lock 696	696848827	7/31/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	3.03
53571304	100033	8/20/2015	Cintas Corporation Lock 696	696101020	8/7/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	3.03
53571304	100091	8/25/2015	Cintas Corporation Lock 696	696103275	8/14/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	3.03
53571304	100165	8/31/2015	Cintas Corporation Lock 696	696105475	8/21/2015	Blanket Po - Uniforms For Pw Staff (For 6 Mc	3.03
<b>Grants</b>							
216520205	99888	8/12/2015	Casa Grande Valley Newspaper Inc.	BID-RUIZ PN	7/26/2015	Pn To Bid Ruiz New Construction	25.65
216520215	100004	8/18/2015	Southwest Gas Corporation	42231	8/10/2015	Gas-140 S Pinal Pkwy	52.73
216520215	100050	8/20/2015	Southwest Gas Corporation	3 FOR 8/15	8/11/2015	325 E Ruggles	14.92
216520215	100086	8/25/2015	Arizona Public Service	42231	8/4/2015	Electric	581.07
216520217	100105	8/25/2015	Pioneer Title Agency	80216	8/14/2015	Limited Title Searches	75
216520222	99825	8/3/2015	Combined Commercial	4TH MO 140 N	8/1/2015	Rental Of Home For Temporary Relocation C	712.98
216520222	100096	8/25/2015	Florence Mini Storage	42262	8/1/2015	Storage Of Items For Housing Rehabilitation	117.88
253506217	99974	8/18/2015	Ahsigma Llc	302-15-12	8/13/2015	Housing Rehabilitation Contract	14,400.00
253506402	100134	8/28/2015	Ernest Feliz	AUG 26-28/15	8/25/2015	Perdiem And Parking For Yearly Housing Cor	51
253506402	960560	8/14/2015	Waldorf Az Biltmore	073115 STMT	7/31/2015	Hotel For Az Dept Of Housing Conf. @ Waldc	144.83
<b>SLIDs</b>							
300506215	99881	8/12/2015	Arizona Public Service Company	454526287.5	8/7/2015	Slid #1-Merrill Ranch	1,554.46
300506215	100087	8/25/2015	Arizona Public Service Company	AR0480004687	8/19/2015	Slid #1 Anthem	176.25
301506215	99881	8/12/2015	Arizona Public Service Company	521526288.5	8/7/2015	Slid #2 Merrill Ranch	1,836.03
301506215	100087	8/25/2015	Arizona Public Service Company	AR0480004687	8/19/2015	Slid #2 Anthem	76.65
302506215	99881	8/12/2015	Arizona Public Service Company	915626281.5	8/7/2015	Slid #3 Merrill Ranch	598.93
302506215	100087	8/25/2015	Arizona Public Service Company	AR0480004687	8/19/2015	Slid #3 Anthem	291.2
<b>CFDs</b>							
957506217	100047	8/20/2015	Pinal County Treasurer	DIST 1 8/15	8/12/2015	Professional Svcs #1	2,880.00
958506217	100047	8/20/2015	Pinal County Treasurer	DIST 2 8/15	8/12/2015	Professional Svcs #2	2,250.00

<b>TOTAL WARRANTS</b>	<u><u>2,003,396.13</u></u>
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	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u> 10a.</b>
<b>MEETING DATE:</b> October 5, 2015  <b>DEPARTMENT:</b> Administration  <b>STAFF PRESENTER:</b> Lisa Garcia Interim Town Manager/Town Clerk  <b>SUBJECT:</b> Resolution No. 1566-15: Rules of Procedure Update.		<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> <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:**

Resolution No. 1566-15: Adoption of A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AMENDING THE FLORENCE TOWN COUNCIL RULES OF PROCEDURE, EFFECTIVE NOVEMBER 5, 2015.

**BACKGROUND/DISCUSSION:**

The Florence Town Council adopted changes to the Rues of Procedure on September 21, 2015. Immediately after adoption, staff noticed additional changes that should be made to the policy. This version changes Section 17.1 Compliance and Enforcement to separate sanctions for Council and boards or commission members. The major difference is that Council is elected by the public and may not be removed for a Code of Ethics violation. Board and commission members are appointed by Council and sanctions are all those for council, plus possible removal from the board or commission. The modified language is below; redline attached.

The Town Council may impose sanctions on members of Council whose conduct does not comply with the Town's standards, such as reprimand, formal censure, loss of seniority or committee assignment, or budget restrictions.

The Town Council may impose sanctions on board or commission members whose conduct does not comply with the Town's standards, such as reprimand, formal censure, loss of seniority or committee assignment, budget restrictions, or removal.

A violation of this resolution will not be considered a basis for challenging the validity of Council, commission, board, or committee decisions.

**FINANCIAL IMPACT:**

There is no fiscal impact to discussing the item.

**STAFF RECOMMENDATION:**

Staff recommends that Council adopt Resolution No. 1566-15.

**ATTACHMENTS:**

Resolution No. 1566-15  
Rules of Procedure

**RESOLUTION NO. 1566-15**

**A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AMENDING THE FLORENCE TOWN COUNCIL RULES OF PROCEDURE, EFFECTIVE NOVEMBER 5, 2015.**

**WHEREAS**, the Florence Town Council desires to amend the policies and procedures for conducting business; and

**WHEREAS**, the Florence Town Council desires the policy to be consistent with the Town Code.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Town of Florence, Arizona, that the Florence Town Council Rules of Procedures are hereby amended effective November 5, 2015.

**PASSED AND ADOPTED** this 5<sup>th</sup> day of October 2015.

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

**ATTEST:**

**APPROVED AS TO FORM:**

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

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

**Town of Florence  
Town Council  
Rules of Procedure**  
~~October 21, 2015~~ November 5, 2015

**SECTION 1. RULES OF PROCEDURE/AUTHORITY**

**1.1 PROCEDURES**

The following are the basis for and are used in conjunction with these Rules of Procedure for meetings of the Town Council:

- A. Arizona Open Meetings Law (ARIZ. REV. STAT. § 38-431 *et seq.*, as amended)
- B. Town Code
- C. Town of Florence Parliamentary Procedures Simplified
- D. Roberts Rules of Order, as amended

**1.2 PARLIAMENTARIAN**

Town Council Meetings: The Town Attorney shall serve as Parliamentarian for all Town Council meetings. The Town Clerk shall act as Parliamentarian in the absence of the Town Attorney.

Boards/Commissions/Committees: The Council Liaison shall serve as Parliamentarian for each respective board, commission, or committee.

**SECTION 2. DEFINITIONS**

**2.1 AGENDA**

As set forth in Section 6 below, an agenda is the formal description of items to be considered by the Town Council at a noticed meeting of the Town Council. The final agenda must be posted at least 24 hours prior to the Town Council's meeting.

**2.2 COUNCIL PACKET**

The Town Council packet is comprised of documents supporting the items listed on the agenda and requiring Council action, which may be used by Town Council, staff, and the public for more in-depth information than may be presented in an oral report. The packet is organized as set forth in Section 7 below and is provided to the Town Council and made available to the public upon request.

**2.3 MEETINGS**

A meeting is the gathering, in person or by technological devices, of a quorum of members, at which they discuss, propose or take legal action, including any deliberations by a quorum with respect to such action. If a quorum is not present, those in attendance will be named for the record and in the absence of the Presiding Officer, the Town Clerk or departmental liaison will adjourn the meeting.



## **2.4 NEWSPAPER**

Typically, a daily or weekly publication of general circulation within the Town of Florence containing recent news, feature articles, editorials, and general advertisements.

## **2.5 NOTICE**

A formal announcement to the public that sets forth the name of the Town Council, date, time and place for which a meeting of the Town Council will be held. Giving formal notice of meetings is done as provided by Statute, Town Code, or other rules or regulations of the Town Council.

## **2.6 ORDINANCE**

An Ordinance is a Town Council action setting forth a rule of public conduct that is considered long-term and may prescribe a penalty for violations thereof. Long-term rules include, but are not limited to, zoning issues, annexations, abandonments and Town laws. The Ordinance, in addition to being referenced by number in the minutes, will be recorded and maintained in numerical sequence as a permanent record of the Town in a separate set of books. Effective dates of Ordinances shall be as provided by law.

## **2.7 PUBLIC BODY**

Town Council, all boards, committees, and commissions of the Town, and any specially seated board, commission, committee, or sub-committee of the Town whose members are appointed by the Mayor with the approval of the Town Council.

## **2.8 QUORUM**

A quorum is the minimum number of members of the Town Council that must be present in order for business to be legally transacted. With a seven-member body, a quorum (by State Statute) is four members.

## **2.9 RESOLUTION**

A Resolution is a more formal type of motion normally utilized to set forth policy of the Town. The Resolution, in addition to being referenced by number and brief title in the minutes, will be recorded as provided by law and maintained in numerical sequence as a permanent record of the Town in a separate set of books. Resolutions are used for various reasons, such as when specifically required by law, when needed as a separate evidentiary document to be transmitted to another governmental agency, or where the frequency of future references back to its contents warrants a separate document to facilitate such future reference and research. Effective dates of Resolutions shall be as provided by law.

## **SECTION 3. PRESIDING OFFICER**

### **3.1 PRESIDING OFFICER**

As provided by the Town Code, the Mayor, or in the Mayor's absence, the Vice-Mayor is the Presiding Officer of all meetings of the Town Council.

In the absence or disability of both the Mayor and the Vice-Mayor, the meeting shall be called to order by the Town Clerk, whereupon, the Town Clerk shall immediately call for the selection of a temporary Presiding Officer. Town Councilmembers present shall, by majority vote, select a Presiding Officer for that meeting.

Upon the arrival of the Mayor or the Vice Mayor, the Vice Mayor or the temporary Presiding Officer shall immediately relinquish the chair upon the conclusion of the business immediately before the Town Council.

### **3.2 ROBERT'S RULES OF ORDER**

The Presiding Officer, or Town Council, may suspend strict observance of these Rules of Procedure, other policies and procedures, and any applicable provision of Robert's Rules for the timely and orderly progression of the meeting. In the event of a conflict between these rules and Robert's Rules of Order, these rules shall govern.

## **SECTION 4. MEETINGS**

### **4.1 REGULAR MEETINGS**

- A. The Florence Town Council shall hold Regular Meetings at 6:00 p.m. on the first and third Monday of each month, in the Council Chambers, located at 775 N. Main Street, or another place, date or time as determined by the Town Council. Meetings are held for the purpose of discussion or action of the Town Council on various issues deemed necessary to further the business of the Town. These meetings may provide for "Citizen Comments/Call to the Public."
- B. When the Regular Meeting of the Town Council falls on a legal holiday, no meeting shall be held on such holiday, but said meeting may be held at the same time and the same location on the next succeeding business day thereafter that is not a holiday or at such other time as designated by the Town Council. The Town Council will take appropriate action to publicly announce such a change and will instruct the Town Clerk to publish the agenda in accordance with state law.

### **4.2 ADJOURNED MEETINGS**

Any meeting may be adjourned to a time, place and date certain, but not beyond the next Regular Town Council Meeting. Once adjourned, the meeting may not be reconvened except at the time, date, and place provided for in the motion. A motion to continue an item on the Council Agenda shall not be considered a motion to adjourn.

### **4.3 SPECIAL MEETINGS**

- A. The Mayor or Town Manager may, or at the request of two Town Councilmembers shall call a Special Meeting of the Town Council for a time not earlier than 24-hours after the later of (i) the notice being given to all Town Councilmembers or (ii) the agenda being posted, except in the case of an actual emergency. In the case of an actual emergency, such notice as is practicable

under the circumstances shall be given. Notice of all such Town Council meetings must be made pursuant to state law.

- B. Special Meetings are held for the purpose of presentations, discussion, citizen comment or formal action of the Town Council on various issues as deemed necessary to further the business of the Town.

#### **4.4 WORK SESSIONS**

Work Sessions are held for the purpose of presentations and discussions on issues that require more in-depth consideration of the Town Council than may be possible at a Regular Meeting. No formal action of the Town Council may be taken at such meetings, other than general consensus or conveying direction to staff for further action. These meetings shall not provide for "Public Comment." Work Session shall be held on Mondays of the month when necessary.

#### **4.5 EXECUTIVE SESSIONS**

The Town Council may hold an Executive Session pursuant to Arizona Revised Statute § 38-431.01 *et seq.*

#### **4.6 EMERGENCY MEETINGS**

As provided for in State Statutes, the Mayor and Town Council may call an Emergency Meeting to discuss or take action on an unforeseen issue where time is of the essence and there is not sufficient time for posting of a meeting notice 24-hours or more before the meeting. Notice of an Emergency Meeting of the Mayor and Town Council will be posted within 24-hours following the holding of an Emergency Meeting. The notice will include the agenda and a brief but complete description of the nature of the emergency. Emergency Meetings shall not provide for a "Public Comment."

#### **4.7 MEETINGS TO BE OPEN TO THE PUBLIC**

- A. With exception of Council Executive Sessions, all Regular Meetings, Special Meetings, Work Sessions and Emergency Meetings of the Town Council shall be open to the public.
- B. All Public Meetings may be recorded or photographed by means of audio, video or photographic equipment provided; however, that there is no interference in the orderly conduct of the meeting, and that said equipment is placed in non-hazardous locations as designated by the Town's Staff.
- C. Public Comment is not provided for at Work Sessions or Emergency Meetings.

#### **4.8 MINUTES OF COUNCIL MEETINGS**

- A. The Town Clerk's Office shall provide staff support at all Regular, Special, Work Session and Emergency Meetings of the Town Council for the purpose of taking notes and/or audio recordation of the Meeting.

- B. Written action minutes, instead of verbatim minutes, shall be taken so that a brief accounting of the issues discussed and actions taken is compiled and entered into the permanent Minute Book of the Town and kept on file and of record in the Office of the Town Clerk. The minutes shall reflect Councilmember attendance for the entire meeting (if a Councilmember arrives late or leaves early then the minutes should reflect when the Councilmember arrived/left).

Open Meetings may be recorded by means of audio or video technology. Audio or video recordings of meetings will be retained six months after being transcribed in accordance with the current Town of Florence/State of Arizona approved Records Retention and Disposition Schedules.

- C. All Minutes of the Town Council are deemed to be Public Records, with the exception of Executive Session Minutes, which, while they fall under the definition of and are considered public records by State Statute, are deemed confidential and are only available under limited conditions or by court order. Transcribed minutes, or the audio or video recording of all Open Meetings of the Town Council, must be on file in the Office of the Town Clerk, and available for public review by 5:00 p.m. on the third working day following each meeting, or as provided by Arizona Revised Statutes, whichever is sooner.
- D. Minutes of Executive Sessions shall be confidential, are maintained and secured by the Town Clerk and may be accessed only as provided by Arizona Revised Statutes.

## **SECTION 5. NOTICES AND AGENDAS**

### **5.1 PREPARATION AND POSTING NOTICES**

- A. The Town Clerk shall prepare all Public Meeting Notices of the Town Council, and shall ensure posting of the meeting notices in accordance with Arizona Revised Statute. § 38-431.02.C.
- B. Formal notices, such as notices of public hearings, notice of bid, or other formal notices shall be posted on the town's website, <http://www.florenceaz.gov>.

### **5.2 PREPARATION AND POSTING OF AGENDAS**

- A. The Town Clerk shall prepare all Public Meeting Notices of the Town Council, and, except for ~~permitted~~permitted statutory exceptions, shall ensure posting of the meeting notices no less than 24-hours before the date and time set for said meetings, in accordance with Arizona Revised Statute. § 38-431.02.C.
- B. Town Council, Town board and commission agendas shall, at a minimum, be posted in the following locations:
  1. Town Hall, 775 N. Main Street, Florence, Arizona, 85132
  2. <http://www.florenceaz.gov>

### **5.3 POSTING OF ORDINANCES WITH A PENALTY CLAUSE:**

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- A. Penalty Clause shall be posted in the following locations:
  - a. Town Hall, 775 N. Main Street, Florence, Arizona 85132
  - b. Florence Police Department, Florence, Arizona 85132
  - c. Florence Fire Station No. 2, Florence, Arizona 85132

### **5.4 AGENDAS**

- A. The Town Clerk shall prepare the agendas for all meetings of the Town Council as set forth in Section 6 below or as directed by the Mayor through the Town Manager. Agendas of all meetings of the Town Council shall be available to the public no later than 24-hours prior to said meetings, except for permitted statutory exceptions.
- B. Agendas are made available through the Town's website as a convenience and, upon request, will be provided at no charge to political subdivisions or educational institutions.

### **5.5 DISTRIBUTION OF NOTICES AND AGENDAS**

- A. The Town Clerk shall ensure that the Mayor and Town Council receive copies of all Town Council Meeting Notices and agendas, and any documentation provided for said meeting, not less than 24-hours prior to the meeting, except for permitted statutory exceptions.
- B. The Town Clerk shall provide the Town Council meeting notices, agendas and documentation, as deemed necessary, to the Town Manager and the Town Attorney. Courtesy copies will be available to the press, public subdivisions and educational institutions, and others upon request, no less than 24-hours prior to said meeting.
- C. The Town Clerk may amend a published agenda, but not less than 24-hours prior to the designated meeting and only upon receipt of direction from (i) the Mayor or two members of the Town Council acting through the Town Manager or (ii) the Town Manager, or to correct minor errors. Amended agendas will indicate the date amended.

## **SECTION 6. ORDER OF BUSINESS**

### **6.1 ORDER OF BUSINESS**

The Order of Business of each meeting shall be as contained in the agenda as prepared by the Town Clerk. The agenda shall be a sequentially numbered listing by topic and a brief description of business agenda items, including a dollar amount where appropriate, that shall be taken up for consideration.

### **6.2 REGULAR MEETINGS**

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The typical form of the agenda shall be as follows and may be changed as necessary:

**CALL TO ORDER**

**ROLL CALL**

**EXECUTIVE SESSION**

**COMMUNITY FACILITIES DISTRICT OR BOARD OF ADJUSTMENTS**

**MOMENT OF SILENCE**

**PLEDGE OF ALLEGIANCE**

**CALL TO THE PUBLIC** Topics are limited to items under the jurisdiction of the Florence Town Council (Speaker must fill out a card and give to Town Clerk prior to meeting)

**PUBLIC HEARINGS**

**RECOGNITION ITEMS/PRESENTATIONS**

**CONSENT AGENDA** (including Minutes and Claims)

All items listed under consent are considered to be routine or have been previously reviewed by the Town Council, and will be enacted by one motion. There will be no separate discussion of these items unless a Councilmember so requests; in which event the item will be removed from the Consent Agenda and considered in the normal sequence on the agenda.

**UNFINISHED BUSINESS**

**NEW BUSINESS** (action or information items)

**ITEMS SUBMITTED BY PUBLIC/APPLICANTS**

**COUNCIL SUBMITTED ITEMS**

**MANAGER SUBMITTED ITEMS**

**MANAGER REPORT/DEPARTMENT REPORTS\***

**CALL TO THE PUBLIC** Topics are limited to items under the jurisdiction of the Florence Town Council (Speaker must fill out a card and give to Town Clerk prior to meeting)

**CALL TO THE COUNCIL- CURRENT EVENTS ONLY**

**EXECUTIVE SESSION**

**ADJOURNMENT**

\* Indicates second meeting of the month

All agendas will have the following statement placed at the bottom of the agenda:

DATE/TIME POSTED:

Any individual with a qualified disability may request a reasonable accommodation by contacting the ADA Coordinator at ~~520-868-7574~~ at least 72-hours prior to the Town Council meeting.

**6.3 SPECIAL MEETINGS**

- A. If a Special Meeting is being held in place of a Regular Meeting, the agenda shall be as set forth for a Regular Meeting.

- B. For all other Special Meetings, the agenda will typically be prepared in the following order:

**CALL TO ORDER**

**ROLL CALL**

**EXECUTIVE SESSION**

**PLEDGE OF ALLEGIANCE**

**CALL TO THE PUBLIC** (Speaker must fill out a card and give to Town Clerk prior to meeting)

**PUBLIC HEARINGS**

**UNFINISHED BUSINESS**

**NEW BUSINESS**

**CALL TO THE PUBLIC** (Speaker must fill out a card and give to Town Clerk prior to meeting)

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

**EXECUTIVE SESSION**

**ADJOURNMENT**

#### **6.4 WORK SESSION MEETINGS**

Questions may be directed by the Town Council to a member of the public or another interested party, or in appropriate circumstances, a brief presentation may be permitted by a member of the public or another interested party on an agenda item or a particular question related to an agenda item. Unless otherwise designated by the Presiding Officer, the time for such response to questions or presentations shall be limited to three minutes per speaker. The agenda will typically be prepared in the following order:

**CALL TO ORDER**

**ROLL CALL**

**AGENDA ITEMS FOR DISCUSSION:** No Action/Discussion only.

**ADJOURNMENT**

#### **6.5 ITEMS TO BE TAKEN IN ORDER**

- A. The Presiding Officer, or the members by consensus, may consider items out of sequence from the printed agenda for the meeting.
- B. Action may be taken on all items listed for action on the agenda. In the event of an emergency, action may be taken on items not listed on the agenda; however, the action must subsequently be noticed in accordance with Arizona Revised Statute § 38-431.02, as amended.

#### **6.6 ROLL CALL ATTENDANCE**

The Presiding Officer shall direct the Town Clerk to call the Roll, and the names of Councilmembers both present and absent shall be entered into the minutes.

Roll Call shall be taken at the following times during a meeting:

1. Calling the Meeting to Order.

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2. Entering into Executive Session.
3. Adjourning to the Board of Adjustments.
4. Adjourning to a Special Districts Board.

## **6.7 ACTION ITEMS**

**Scheduled Public Appearances** allow citizens to speak on a specific item before the Town Council, including presentation of petitions, according to the following process:

1. A written request shall be submitted to the Town Clerk for review by the Town Manager not less than 10 days prior to the Town Council meeting at which the person desires the item to be heard.
2. The Town Manager, or designee, shall research the issue to determine if it may be handled administratively or will require Town Council discussion. If it is determined that the matter should be placed before the Town Council, the Town Manager shall ensure that documentation, if any, is compiled and the material forwarded to the Town Clerk in the same manner as other issues presented to the Town Council.
3. If the Town Manager determines that the subject should not be placed on a Council Agenda, the Town Clerk shall notify the citizen that their request for action/input will not be placed on the agenda but forwarded to the appropriate department.
4. The Mayor, two members of the Town Council or the Town Manager may request that an item be placed on the Council's Agenda; the Town Clerk shall place the item on the next Regular Meeting agenda and advise the citizen of the meeting date and time.

## **6.8 CITIZENS COMMENTS/APPEARANCES FROM THE FLOOR**

- A. Call to the Public/Agenda Items: Presentation of petitions, or public comments on agenda issues are heard under the first "Call to the Public". All citizens and interested parties will be limited to a maximum of three minutes to address the Town Council; however, the time limit may be waived by the Mayor or by consensus of the Town Council.
- B. At the pleasure of the Mayor and Town Council, individuals may address the Town Council on any subject pertaining to or related to an item on the posted agenda for that meeting.
- C. Call to the Public/Non Agenda Items: Presentation of petitions, or public comments on non-agenda issues are heard under "Call to the Public". All citizens and interested parties will be limited to a maximum of three minutes to address the Town Council on a non-agenda item; however, the time limit may be waived by the Mayor or by consensus of the Town Council. Items not listed on



the agenda may not be discussed at the meeting. The Council may ask staff to schedule a future meeting on the topic.

- D. All citizens and interested parties wishing to speak before the Town Council at “Call to the Public” shall complete a card located at the back of the Town Council chambers and submit the card to the Town Clerk, or designee.
- E. At the conclusion of all public comment section of the meeting, the Mayor or any Town Councilmember may take any or all of the following actions:
  - 1) Respond to criticism.
  - 2) Ask Staff to review the matter.
  - 3) Ask that the matter be put on a future agenda.
  - 4) Thank the citizens for their comments.

#### **6.9 CONSENT AGENDA**

- A. The Consent Agenda includes items that (i) are of such a nature that discussion may not be required or (ii) are included in the annual budget (iii) have been previously studied by the Town Council. These items may be adopted by a single motion, second and affirmative vote of a majority of the Town Council.
- B. There is no discussion on items listed under the Consent Agenda; however, a member of the Town Council may request that an item or items be removed for discussion.
- C. Items removed from the Consent Agenda are considered in their normal sequence as listed on the agenda, unless called out of sequence as provided in Section 6.5 above.

#### **6.10 BUSINESS ITEMS**

- A. At the time each Business Item is presented to Town Council, the staff will give a brief summary of the item, and the applicant, if applicable, may speak. The Mayor will then provide for citizen input and comments as requested prior to the meeting.
- B. Those speaking before the Town Council will be allowed three minutes to address the Council; time limits may be waived upon consensus of the Town Council. Such three-minute limit shall not apply to the applicant’s presentation.
- C. The purpose of all public comments is to provide information and the speaker’s views for Town Council consideration. It is not appropriate for the speakers to question directly or debate the matter under consideration with staff, other speakers, the audience or members of the Town Council. All comments shall be addressed through the Presiding Officer. After being recognized by the Presiding Officer, Councilmembers may question the speakers, any applicant’s representatives or Town staff. Except when answering a direct question from a Councilmember, all remarks shall be addressed to the Town Council as a whole,

and not to individual members; provided, however, that all responses shall be directed through the Presiding Officer.

- D. Proper decorum must be observed by Councilmembers, by speakers providing testimony and remarks and by the audience. In order to conduct an orderly business meeting, the Presiding Officer shall keep control of the meeting and shall require the speakers and audience to refrain from abusive or profane remarks, disruptive outbursts, applause, protests or other conduct that disrupts or interferes with the orderly conduct of the business of the meeting. Personal attacks on Councilmembers, Town Staff or members of the public are not allowed. It is inappropriate to utilize the Public Hearing or other Agenda item for the purpose of making political speeches, including threats of political action. Engaging in such conduct and failing to cease such conduct upon request of the Presiding Officer will be grounds for ending a speaker's time at the podium or, at the direction of the Presiding Officer, for removal of any disruptive person from the Council Chambers.
- E. Generally, Public Hearings, other than those of a quasi-judicial nature, shall be conducted in the following Order:
  - 1. The Presiding Officer will announce the matter that is set forth for a Public Hearing and, if appropriate, ask the staff to provide a short summary of the matter.
  - 2. The Presiding Officer will then ask the applicant, if appropriate, to speak.
  - 3. At the conclusion of the Staff Report and/or presentation by the applicant, the Presiding Officer will open the Public Hearing for comments from the public.
  - 4. After all public comments are heard; the Presiding Officer will close the Public Hearing and may ask staff or the applicant to respond to the comments.
  - 5. The Presiding Officer may then call for a motion and second, if applicable, and/or ask if Town Council wishes to discuss the motion/item. Town Council may then proceed to discuss the matter.
  - 6. Upon the conclusion of discussion, the Presiding Officer will call for action on the motion.
  - 7. Exhibits, letters, petitions and other documentary items presented or shown to the Town Council during a Public Hearing shall become part of the record of the Public Hearing and a copy thereof shall be submitted to the Town Clerk.

- F. Questions or comments from the public shall be limited to the subject under consideration. Depending upon the extent of the Agenda, and the number of persons desiring to speak on an Issue, the Presiding Officer may, upon consensus of the Town Council at the beginning of the hearing, limit testimony. Upon approval of the Town Council, persons may be allowed to speak longer than three minutes. Councilmembers may ask the individual speaker questions, and the speaker may respond.
- G. Quasi-judicial hearings shall be conducted in accordance with the principles of due process, and the Town Attorney shall advise the Town Council in this regard.

#### **6.11 INFORMATION ITEMS**

Mayor and Councilmembers may present or discuss information items only if the specific matter is listed on the posted Agenda under "Discussion Items".

#### **6.12 ADJOURNMENT**

The meeting is adjourned by a motion to adjourn, a second and an affirmative vote of the majority.

#### **6.13 RECESS/BREAK**

The Presiding Officer may, or a member of Council may call a recess/break if necessary during the course of a Public Meeting.

### **SECTION 7. AGENDA PREPARATION**

#### **7.1 AGENDA ITEM SUBMITTALS: REGULAR/SPECIAL/WORK SESSION**

Items may be placed on the Agenda for Town Council discussion and possible action by (i) the Mayor acting through the Town Manager, two Members of Council acting through the Town Manager or (iii) the Town Manager.

#### **7.2 AGENDA ITEM SUBMITTALS FOR TOWN COUNCIL EXECUTIVE SESSIONS**

Items may be placed on the Agenda for Council Executive Session discussion if in compliance with the Town Code and applicable State Statutes by the following process:

- A. Items may be placed on an Agenda for Executive Session discussion by (i) the Mayor acting through the Town Manager, (ii) two Councilmembers acting through the Town Manager or (iii) the Town Manager.
- B. The Town Attorney shall review all items submitted for Executive Session discussion, prior to placement on the Agenda, to ensure that the item is legally permissible to be discussed in Executive Session, pursuant to Arizona Revised Statute. § 38-431.03. If permissible, the Town Clerk shall place notice of such Executive Session discussion on the Agenda.

#### **7.3 COUNCIL PACKETS**

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Town Council packets contain the Agenda, unapproved Minutes of previous Town Council Meetings, Town Council communications and any ordinances, agreements or resolutions to be acted upon including documentation that may be attached to support items contained on a Town Council Agenda for all noticed meetings of the Town Council.

Full Packets for ALL noticed Town Council Meetings (except Executive Session documentation) are made available to Councilmembers by the Town Clerk's Office. Every effort will be made to distribute full packets by the Thursday prior to each Regular Town Council Meeting and not less than 24-hours prior to any Special Town Council Meeting.

## **SECTION 8. PROCEDURES FOR CONDUCTING THE MEETING**

### **8.1 CALL TO ORDER**

All meetings of the Town Council shall be called to order by the Presiding Officer, (the Mayor or in his/her absence, the Vice-Mayor).

### **8.2 PARTICIPATION OF PRESIDING OFFICER**

The Presiding Officer may move, second, debate and vote from the Chair, subject only to such limitations of debate as are imposed on all Councilmembers, and he/she shall not be deprived of any of the rights and privileges of a Councilmember by reason of his/her acting as Presiding Officer; however, the Presiding Officer is primarily responsible for the conduct of the meeting.

### **8.3 QUESTION TO BE STATED**

The Presiding Officer shall verbally restate each question immediately prior to calling for discussion and/or the vote. Following the vote, the Presiding Officer shall verbally announce whether the question was carried or was defeated. The Presiding Officer may also publicly state the effect of the vote for the benefit of the audience before proceeding to the next item of business.

### **8.4 MAINTENANCE OF ORDER**

The Presiding Officer is responsible for the maintenance of order and decorum at all times. No person is allowed to speak unless they have first been recognized by the Presiding Officer. All questions and remarks shall be addressed to the Presiding Officer.

## **SECTION 9. RULES/DECORUM/ORDER**

### **9.1 POINTS OF ORDER**

The Presiding Officer shall, after consultation with the Parliamentarian, determine all Points of Order, subject to the right of any Councilmember to appeal to the entire Town Council. If any appeal is taken, the question (motion) shall be: "Shall the decision of the Presiding Officer be sustained?" In which event, following a second, a majority vote shall govern, and conclusively determine such question of order.

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## 9.2 ORDER AND DECORUM

### A. Councilmembers:

1. Any Councilmember desiring to speak shall address the Presiding Officer and, upon recognition by the Presiding Officer, may speak. The Presiding Officer shall not unreasonably withhold such recognition; however, the Presiding Officer may choose to not recognize similar or repetitive discussions or motions which would delay the meeting.
2. When two or more Councilmembers wish to speak, the Presiding Officer shall determine the order of speaking and recognize the first speaker.
3. While a Councilmember is speaking, no other Councilmember shall interrupt except to make a point of order or point of personal privilege.
4. When a motion is made and seconded, the Presiding Officer shall ensure that the debate is confined to the motion.
5. The Town Council may agree to limit debate on any matter before it. A limit may be formalized by a majority vote of the Town Council, or the Presiding Officer, with the consensus of a majority of the Town Council, may announce time limits on any Agenda item.
6. Any Councilmember may call for a previous question on any issues under debate. The call for previous question must receive a second and then receive at least a two-thirds vote. Passage of a motion to address the previous question terminates all debate on the original motion. The Town Council shall immediately vote on such motion.
7. The Town Council will not tolerate harassment, personal attacks or discrimination against each other or by members of appointed boards, commissions or committees. No one should be subject to un-welcomed verbal or physical conduct that shows hostility based upon gender, race, ethnicity, sexual orientation, religion, age, disability or national origin. Any Town Council appointee who violates this provision will be subject to removal.
8. If a Councilmember acts in violation of these rules, the Presiding Officer shall, or any Councilmember may, call that Councilmember to order. The Councilmember so called shall immediately cease speaking, but may appeal to the Town Council. The Town Council shall decide the appeal without debate. If the appeal is granted, such Councilmember may continue speaking on the matter. If the appeal is denied, such Councilmember shall remain silent on the matter. Any Councilmember acting in violation of these rules is subject to censure or other punishment

as the Town Council, by a three quarters vote of the other Councilmembers present, deems just and proper under the law.

- B. Employees: Members of the administrative staff and employees of the Town shall observe the same rules of procedure and decorum applied to members of the Town Council. The Town Manager shall ensure that all Town employees observe such decorum. Any staff members, including the Town Manager, desiring to address the Town Council or members of the public shall first be recognized by the Presiding Officer.
- C. Public: Members of the public attending the Town Council Meetings shall observe the same rules of order and decorum applicable to the Town Council. Unauthorized remarks or demonstrations from the audience, such as applause, stamping of feet, whistles, boos, yells, and/or other demonstrations shall not be permitted. The Presiding Officer may, after issuing a verbal warning to persons causing such disturbances, direct a police officer to remove such offender/s from the meeting.

### **9.3 ENFORCEMENT OF DECORUM**

Proper decorum is to be maintained during all meetings by the Town Council, staff and guests. It is the responsibility of the Mayor or other person acting as Presiding Officer of the meeting to ensure compliance with this Policy. A police officer may be directed by the Mayor or Presiding Officer to remove from the meeting, after a verbal warning, any person whose conduct is disorderly or disruptive.

### **9.4 PROCEDURES IN ABSENCE OF RULES**

In the absence of a rule herein to govern a point or procedure, Robert's Rules of Order, Newly Revised, shall be used as a guide.

### **9.5 RULINGS OF PRESIDING OFFICER ARE FINAL, UNLESS OVERRULED**

In presiding over Town Council Meetings, the Presiding Officer shall decide all questions of interpretation of these rules, points of order, or other questions of procedure requiring rulings. In making such determinations, the Presiding Officer may solicit the opinion of the Town Attorney, or other such person serving as the Parliamentarian of the Town Council.

### **9.6 APPEAL THE RULING OF THE PRESIDING OFFICER**

Any procedural decision or ruling of the Presiding Officer shall be final; however, immediately following the Presiding Officer's ruling, a motion and second to appeal the ruling can be made and the ruling can be overridden or suspended by a majority vote of the Councilmembers present and voting. If not appealed, the Presiding Officer's ruling shall be binding and legally effective for purposes of the matter under consideration.

## **SECTION 10. ADDRESSING THE COUNCIL**

### **10.1 PERSONS AUTHORIZED TO APPROACH COUNCIL DAIS AREA**

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During a Town Council Meeting, no person except Town Officials shall be permitted within the area in front of the Town Council dais without the invitation or consent of the Presiding Officer.

#### **10.2 MANNER OF ADDRESSING THE COUNCIL**

- A. Any member of the public desiring to address the Town Council shall proceed to the podium after having been recognized by the Presiding Officer. There shall be no loud vocalization (shouting or calling out) from the seating area of the Council Chamber. At the podium, he/she shall clearly state his/her name for the record.
- B. Within 72-hours advance notice, special assistance can be provided for any individual with a qualified disability. Please call the ADA Coordinator to request an accommodation to participate in this Public Meeting.

#### **10.3 ADDRESSING THE COUNCIL AFTER MOTION IS MADE**

After the motion has been made, or after a Public Hearing has been closed, public comment shall not be allowed without a request from a Councilmember or the Presiding Officer.

#### **10.4 LIMITATION REGARDING CALL TO THE PUBLIC**

The making of oral communications to the Town Council by any member of the public during the "Call to the Public" or under an action item, shall be subject to the following limitations:

- A. The Presiding Officer may limit the number of speakers heard on Non-Agenda topics at any single meeting to allow the meeting to proceed and end in a timely manner.
- B. If it appears that several speakers desire to speak regarding a single topic, the Presiding Officer may limit the number of speakers.
- C. Oral communications during the Town Council Meeting may not be used to lodge charges or complaints against any employee of the Town, regardless of whether such employee is identified in the presentation by name or by any other reference that tends to identify him/her. Any such charges or complaints against employees shall be submitted during normal business hours to the Town Manager for appropriate action.
- D. By policy, the Town Council will refrain from commenting on the remarks given during "Call to the Public" but at the conclusion of Call to the Public may respond to criticism, ask staff to study the matter, or direct staff to prepare a discussion or action agenda item at a future Town Council meeting.

### **SECTION 11. MOTIONS**

#### **11.1 PROCESSING OF MOTIONS**

- A. When a motion is made and seconded, it shall be stated by the Presiding Officer before debate.
- B. The maker has the right to modify his/her motion as he/she pleases, or to withdraw it entirely. If the motion is modified, the member who has seconded it has the right to withdraw his/her second.
- C. If a modification to a motion made by another Councilmember is accepted by the maker of the motion, then the Councilmember who seconded the unmodified motion shall be requested to reaffirm his/her second after modification. If the Councilmember refuses to reaffirm his/her second, the second is presumed made by the suggestor of the modification.
- D. In the case of a tie in votes on any motion, the motion shall be considered lost.

### **11.2 DIVISION OF QUESTION**

If the question contains two or more propositions that could be divided, the Presiding Officer may, upon the request of a Councilmember, divide the propositions into separate questions.

### **11.3 PRECEDENCE OF MOTIONS**

When a motion is before the Town Council, no motion shall be entertained except the following, which shall have precedence in the following order:

- A. Fix the time to adjourn
- B. Adjourn
- C. Recess
- D. Raise a question of Privilege
- E. Table (temporarily)
- F. Move the Previous Question
- G. Close, limit or extend discussion
- H. Continue to a certain time and date
- I. Commit (Refer or remand to a committee)
- J. Amend
- K. Table/Postpone Indefinitely
- L. Main Motion

### **11.4 MOTION TO POSTPONE INDEFINITELY**

A motion to postpone indefinitely is used to dismiss an item on the Agenda. This motion is debatable, and because it can be applied only to the main question, it can, therefore, only be made while the main question is immediately pending (a motion and second is on the floor). This motion is commonly used to postpone an item until a more appropriate time.

### **11.5 MOTION TO TABLE**

A motion to table enables the Town Council to lay the pending question aside temporarily when something else of immediate urgency has arisen, in such a way that



there is no set time for taking the matter up again. A motion to table shall be used to temporarily by-pass the subject. A motion to table shall be undebatable and shall preclude all amendments or debate of the subject under consideration. If the motion shall prevail, the matter may be "taken from the table" at any time prior to the end of the next Regular Meeting; provided, however, that such item is included on the duly posted Agenda of the Town Council.

#### **11.6 MOTION TO CLOSE, LIMIT OR EXTEND DISCUSSION**

Such a motion shall be used to limit or close debate on, or further amend the main motion. This is referred to as "Call for the Question" and is the motion used to cut off debate and to bring the group to an immediate vote on the pending motion. It requires a two-thirds vote. The vote on a motion to call for the question to terminate discussion shall be by roll call. If the motion fails, debate shall be reopened; if the motion passes, a vote shall be taken on the main motion.

#### **11.7 MOTION TO AMEND**

- A. A Motion to Amend shall be debatable only as to the amendment. A Motion to Amend an amendment shall be in order, but a Motion to Amend an amendment to the amendment shall not be in order.
- B. An amendment modifying the intention of a motion shall be in order, but an amendment relating to a different matter shall not be in order.
- C. A substitute motion on the same subject shall be acceptable and shall be voted on before a vote on the amendment.
- D. Amendments shall be voted on first, then the main motion as amended.

#### **11.8 MOTION TO CONTINUE**

Motions to Continue to a definite time shall be amendable and debatable only as to propriety of postponement and the time set.

### **SECTION 12. VOTING PROCEDURE**

#### **12.1 CASTING A VOTE**

- A. In acting upon every motion, the vote shall be taken by casting an aye/nay vote by voice, roll call or any other method as determined by the Presiding Officer from which the vote of each Councilmember can be clearly ascertained.
- B. If a Councilmember has declared a Conflict of Interest he/she must abstain during the roll call vote.
- C. If the roll call method of voting is used, the Town Clerk shall call the names of all members with the Presiding Officer called last. Councilmembers shall respond "Aye" or "Nay". It shall be out of order for members to explain their vote during

the roll call. Comments should be made during the discussion. There shall be no additional debate or speaking on the subject after the vote is taken.

### **12.2 FAILURE TO VOTE**

All members of the Town Council in attendance at a duly called meeting that requires formal Town Council action are required to vote, unless the issue involves the conduct of that Councilmember or a matter upon which that Councilmember has declared a conflict of interest. In all other cases, a failure to vote shall be entered in the Minutes as an affirmative vote.

### **12.3 RECONSIDERATION**

Any Councilmember who voted with the majority may move for reconsideration of any action at the same or the next available Town Council Meeting. After a motion for reconsideration has once been acted upon, no other motion for reconsideration thereof shall be made without the unanimous consent of the Town Council.

### **12.4 TIE VOTES**

On a tie vote, a motion requiring a majority vote for adoption is a lost motion. When all Councilmembers are present, a tie vote on whether to grant an appeal from official action shall be considered a denial of such appeal, unless Town Council takes other action to further consider the matter.

## **SECTION 13. CONFLICT OF INTEREST**

### **13.1 INTRODUCTION**

Occasionally, a Councilmember may find himself/herself in a situation which requires that Councilmember abstain from participating and voting on a matter before the Town Council. This situation exists when the Councilmember has a "conflict of interest" as defined by the Arizona Conflict of Interest Law. This law establishes minimum standards for the conduct of public officers and employees who, in their official capacity, are, or may become involved with, a decision which might unduly affect their personal interests or those of their close relatives.

### **13.2 PURPOSE OF CONFLICT OF INTEREST LAWS**

The purpose of Arizona's Conflict of Interest Law is to prevent self-dealing by public officials and to remove or limit any improper influence, direct or indirect, which might bear on an official's decision, as well as to discourage deliberate dishonesty.

### **13.3 APPLICABILITY OF THE ARIZONA CONFLICT OF INTEREST LAW**

The Arizona Conflict of Interest Law, as now set forth or as amended in the future, applies to all actions taken by Councilmembers.

### **13.4 DISCLOSURE OF INTEREST**

Any Councilmember who may have a conflict of interest may seek the opinion of the Town Attorney as to whether a conflict exists under the State law but final opinions shall be filed with the Town Clerk. Any Councilmember who has a Conflict of Interest in any

decision must disclose that interest, and declare the existence of the conflict. Minutes containing Conflict of Interest disclosures will be on file in the Clerk's Office. The Town Clerk shall maintain for public inspection all documents necessary to memorialize all disclosures of a Conflict of Interest by a Councilmember.

### **13.5 RULE OF IMPOSSIBILITY**

In the unlikely situation the majority of Councilmembers have a conflict of interest and the Town Council is unable to act in its official capacity, members may participate in the Town Council's decision after making known their conflicts of interest in the official records.

### **13.6 IMPROPER USE OF OFFICE FOR PERSONAL GAIN**

Public officers and employees are prohibited from using or attempting to use their official positions to secure valuable things or benefits for themselves, unless such benefits are part of the compensation they would normally be entitled to for performing their duties.

### **13.7 SANCTIONS FOR VIOLATIONS**

Violations of the conflict of interest provisions set forth herein shall be punished as provided for in state law.

### **13.8 NON-STATUTORY CONFLICTS OF INTEREST**

Occasionally, a Councilmember may feel that he/she should ethically refrain from participation in a decision even though the circumstances may not amount to a conflict of interest under the state law described above. It is the policy of the Town Council to encourage Councilmembers to adhere to strongly held ethical values which are exercised in good faith; however, Council encourages participation in the decision making process unless the matter involves the Councilmember's personal conduct or a conflict of interest set forth by Statute. Therefore, failure to vote on a matter for any reason other than a conflict of interest under state law shall be considered a vote in favor of such matter.

## **SECTION 14. ELECTION OF VICE MAYOR**

The Town Council shall designate one of its members as Vice-Mayor who shall serve in such capacity for a four-year term at the pleasure of the Town Council. The Vice-Mayor shall perform the duties of the Mayor during the absence or disability of the Mayor.

## **SECTION 15. BOARDS, COMMISSIONS AND COMMITTEES**

The Town Council may create such boards, commissions and committees as it deems necessary to assist in the conduct of the operation of Town government.

### **15.1 REGULARLY SCHEDULED OR UNSCHEDULED BOARDS, COMMISSIONS AND COMMITTEES**

- A. All boards, commissions and committees of the Town shall be classified as a regularly scheduled or unscheduled boards, commissions and committees. Regularly scheduled boards, commissions and committees are those that meet on a regularly scheduled basis or may be quasi-judicial in nature. Unscheduled boards, commissions and committees meet on an as called basis.
- B. Regularly scheduled boards, commissions and committees include:
  - 1. Art and Culture Commission
  - 2. Historic District Advisory Commission
  - 3. Library Advisory Board
  - 4. Parks and Recreation Advisory Board
  - 5. Planning and Zoning Commission
- C. Unscheduled boards, commissions and committees:
  - 1. Board of Adjustment
- D. Other separate legal entities that also address the needs of the Town, including:
  - 1. Industrial Development Authority
  - 2. Community Facilities District Boards
- E. Any board, commission or committee created shall cease to exist (i) upon the accomplishment of the special purpose for which it was created (ii) when abolished by a majority vote of the Town Council or (iii) as dictated by the Town Code.

**15.2 RECOMMENDATIONS FOR APPOINTMENTS TO BOARDS, COMMISSIONS AND COMMITTEES**

- A. The Mayor may appoint an appointing committee. This appointing committee shall be made up of three members (from members of the Council or appropriate board/commission). The Mayor may appoint himself/herself to this committee. If no such committee is appointed, the entire Town Council shall conduct interviews and appoint citizens to the various boards, commissions and committees.
- B. The purpose of this appointing committee is to interview applicants and recommend to the Town Council possible candidates as described in Section 15.3.

**15.3 SELECTION OF BOARD, COMMISSION OR COMMITTEE MEMBERS**

- A. A call for applications to fill vacant seats to boards, commissions and committees shall be duly published for at least one week via newspaper advertising, website and other means as available to the Town.

- B. Individuals applying for boards, commissions or committees must fill out and submit the Town application form to the Town Clerk by the published deadline. The Town Clerk will forward the applications to the appropriate staff liaison.
- C. The Town Clerk will review the applications and prepare support materials for the Appointing Committee. Staff will schedule an appropriate time for an open meeting in order that the committee may interview in person, or via telephone, applicants for the open seat(s) to any Town board, commission or committee.
- D. After review and consideration, the appointing committee members shall announce a recommendation and prepare a memorandum recommending candidates to fill the vacancies. This memorandum shall include copies of all the applications received.
- E. The Town Clerk shall prepare an Agenda item for the next appropriate Town Council Meeting after the appointing committee has announced its recommendation(s) to fill open board, commission or committee seat(s).
- F. The Town Clerk will notify the appointees in writing as to their appointment and the next meeting date of the new member's board, commission or committee scheduled meeting. Included in this notification is any official literature, agendas, minutes or other materials specific to the committee, board, or commission appointment.

#### **15.4 QUALIFICATIONS FOR APPOINTMENTS; EMPLOYEES OR APPOINTED OFFICERS AS MEMBERS**

- A. All members of boards, commissions and committees shall meet the following minimum qualifications upon their appointment to any board, commission or committee. Each member must be:
  - 1. Eighteen years of age or older, except for members appointed to any board, commission or committee seats designated by Town Council for youth representation.
  - 2. A registered voter, except those under 18 years of age.
- B. Town employees or appointed officers shall not be eligible for appointment to any boards, commissions, and committees but may be requested to provide staff support thereto.

#### **15.5 TERMS, VACANCIES, REMOVAL**

- A. All members of unscheduled boards, commissions and committees shall serve a term of up to three years, or until the board, commission or committee is dissolved, unless terms are specifically designated by Town Council action, Town Code or Arizona Revised Statutes.

- B. For boards, commissions and committees having five members or less, the terms of office shall be staggered so that no more than two terms shall expire in any single year when possible; provided, however, that no staggering of terms shall be required for any board, commission or committee that will be in existence for a single term.
- C. For those boards, commissions and committees having more than five members but less than eight members, the terms of office shall be staggered so that no more than three terms shall expire in any single year when possible; provided, however, that no staggering of terms shall be required for any board, commission or committee that will be in existence for a single term.
- D. A vacancy on a board, commission or committee shall be deemed to have occurred upon the following:
  - 1. Death or resignation of a member of a board, commission or committee.
  - 2. A member ceasing to be a Florence resident unless the Town Council has provided that such member may be a non-resident.
  - 3. Three consecutive unexcused absences by a member from board, commission or committee meetings.
  - 4. Convictions of a felony or an offense involving a violation of his official duties.
- E. Whenever a vacancy has occurred on one board, commission or committee, the Subcommittee for Board, Commission and Committee Appointments shall meet to recommend a candidate to complete the remainder of the term. Procedures described in Section 15.3 above will be used to generate applicants, interview applicants, and make a recommendation.
- F. An incumbent member of a board, commission or committee seeking reappointment shall submit a new application under the provisions set forth in Section 15.3 above and shall be considered for appointment by the Town Council in the same manner as all other applicants for such position.

#### **15.6 ALTERNATES**

The Town Council may appoint alternates to serve on boards, commissions and committees in the event of vacancy. Such alternates may attend meetings of the board, commission or committee but shall not participate until such time as a vacancy has occurred and the alternate has filled such vacancy. If the Town Council appoints more than one alternate for a particular board, commission or committee, the Town Council shall designate the alternates as first alternate, second alternate and so on such that immediately upon a vacancy occurring in a board, commission or committee, the first alternate shall fill such vacancy without the need for further Town Council action.

#### **15.7 APPLICABILITY OF THE ARIZONA OPEN MEETING LAW**

All boards, commissions and committees are subject to the Arizona Open Meeting Law.

Rules of Procedure Adopted by Resolution No. 1566-15

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### **15.8 RESIDENCY REQUIREMENTS**

Members shall be residents of the Town of Florence. All members shall be bona fide residents of the municipality, unless a motion, resolution or ordinance creating a board, commission or committee specifies otherwise, and shall serve without pay or compensation, except that a member shall be reimbursed for his actual and necessary expenses incurred in the performance of this official duties, provided that such expenses are approved by the Council prior to being incurred.

### **SECTION 16. COUNCIL BUDGET, EXPENSES AND TRAVEL**

- A. Councilmembers shall adhere to the adopted Town of Florence travel policy except as otherwise set forth herein.
  
- B. The Town Council shall adopt, as part of the annual budget, specific travel budget amounts for each Councilmember. The Town Council may also establish a fund from which an individual member may draw additional travel funds upon approval of the Town Council acting upon an item listed upon a duly published agenda and taking place an Open Public Meeting

### **SECTION 17. CODE OF ETHICS**

Council/Board/Commission members shall conduct themselves so as to bring credit upon the Town as a whole, and to set an example of good ethical conduct for all citizens of the community. Councilmembers should constantly bear in mind these responsibilities to the entire electorate, and refrain from actions benefiting any individual or special interest group at the expense of the Town as a whole.

Councilmembers should likewise do everything in their power to ensure impartial application to the law to all citizens, and equal treatment of each citizen before the law, without regard to race, religion, national origin, sex, social standing or economic position. This Code assures public confidence in the integrity of local government and its effective and fair operations, and therefore the members will:

- A. Act in the Public Interest. Recognizing that stewardship of the public interest must be their primary concern. Members will work for the common good of the people of the Town of Florence and not for any private or personal interest, and they will assure fair and equal treatment of all persons, claims and transactions coming before the Town Council, commissions, boards and committees.
  
- B. Comply with the Law. Members will comply with the laws of the nation, the State of Arizona and the Town of Florence in the performance of their public duties. These laws include, but are not limited to, the United States and Arizona Constitutions, the Florence Town Code and Policies, laws pertaining to conflicts of interest, election campaigns, financial disclosure and the Public Open Meeting Law.

- C. Conduct of Members. The professional and personal conduct of members must be above reproach and avoid even the appearance of impropriety. Members will refrain from abusive conduct, personal charges or verbal attacks upon the character or motives of other members of the Council, commissions, boards, committees, staff and the public.
- D. Respect for Process. Members will perform their duties in accordance with the processes and rules of order established by the Town Council and commissions, boards and committees governing the deliberation of public policy issues, meaningful involvement of the public in public hearings, and implementation of policy decisions of the Town Council by Town staff.
- E. Conduct of Public Meetings. Members will prepare themselves for public issues, listen courteously and attentively to all public discussions before the body, and focus on the business at hand. They will refrain from interrupting other speakers, making personal comments not germane to the business of the body, or otherwise interfering with the orderly conduct of business.
- F. Decisions Based on Merit. Members will base their decisions on the merits and substance of the matter at hand, rather than on unrelated considerations.
- G. Communication. Members will publicly share substantive information that is relevant to a matter under consideration by the Council, commissions, boards or committees, which they may have received from sources outside of the public decision-making body.
- H. Conflict of Interest. In order to assure their independence and impartiality on behalf of the common good, members will not use their official positions to influence government decisions in which they have a material financial interest or a relationship that may give the appearance of a conflict of interest.

In accordance with the law, members shall disclose investments, interests in real property, sources of income, and gifts; and they shall abstain from participating in deliberations and decision making when conflicts may exist.

Members will abstain from participating in deliberations and decision-making where conflicts may exist as defined under Arizona Statutes. Members should discuss any issues of conflict of interest with the Town Attorney.

- I. Gifts and Favors. Members will not take any special advantage of services or opportunities for personal gain, by virtue of their public office, which is not available to the public in general. They will refrain from accepting any gifts, favors or promises of future benefits that might compromise their independence of judgment or action or give the appearance of being compromised.



- J. Confidential Information. Members will respect the confidentiality of information concerning the property, personnel or affairs of the Town. They will not disclose confidential information without proper legal authorization or Council majority approval. They will not use such information to advance their personal, financial or other private interests.
- K. Use of Public Resources. Members will not use public resources unavailable to the public in general, such as Town staff time, equipment, supplies or facilities for private gain or personal purposes.
- L. Representation of Private Interests. In keeping with their role as stewards of the public interest, Councilmembers will not appear on behalf of private interests of third parties before the Council or any commission, board or committee or proceeding of the Town, nor will members of commissions, boards and committees appear before their own bodies or before the Council on behalf of the private interests of third parties on matters related to the areas of service of their bodies.
- M. Advocacy. Members will represent the official policies or positions of the Town Council, commissions, boards or committees to the best of their ability when designated as delegates for this purpose. When presenting their individual opinions and positions, members will explicitly state they do not represent the Town of FLORENCE, nor will they infer that they do.
- N. Policy Role of Members. Members will respect and adhere to the Council-Manager structure of government as outlined in the FLORENCE Town Code. In this structure, the Town Council determines the policies of the Town with the advice, information and analysis provided by the public, commissions, boards, committees and staff. Except as provided by the FLORENCE Town Code, members therefore will not interfere with the administrative functions of the Town or the professional duties of Town staff, nor will they impair the ability of staff to implement Council policy decisions.
- O. Independence of Commission, Boards and Committees. Because of the value of the independent advice of commissions, boards, and committees to the public decision-making process, Councilmembers will refrain from using their position to unduly influence the deliberations or outcomes of commission, board and committee proceedings.
- P. Positive Work Place Environment. Members will support the maintenance of a positive and constructive work place environment for Town employees and for citizens and businesses dealing with the Town. Members will recognize that their special role dealing with Town employees is not to create the perception of inappropriate direction to staff.

- Q. Public Speaking. The Members of Council shall declare they are speaking as a Councilmember, but it is their individual opinion, and may or may not be the opinion of the majority Council.
- R. Implementation. As an expression of the standards of conduct for members expected by the Town, the FLORENCE Code of Ethics is intended to be self-enforcing. It therefore becomes most effective when members are thoroughly familiar with it and embrace its provisions.

Members entering office shall sign a statement affirming they read and understood the Town of Florence Code of Ethics. In addition, the Code of Ethics shall be regularly reviewed by the Town Council, boards and commissions, and the Town Council shall consider recommendations from boards and commissions and update as necessary.

- S. For this reason, ethical standards will be included in the regular orientations for candidates for Town Council, applicants to boards, commissions and committees, and newly elected and appointed officials.

#### **17.1 COMPLIANCE AND ENFORCEMENT**

This standard of conduct is expected for members of the FLORENCE Town Council, commissions, boards, and committees. Members themselves have the primary responsibility to assure that standards are understood and met, and that the public can continue to have full confidence in the integrity of government.

The chairs of commissions, boards, and committees and the Mayor have the additional responsibility to intervene when actions of members that appear to be in violation of this resolution are brought to their attention. They will find out more details about the alleged conduct and present the Town Council with a memo detailing the findings. Any Town Councilmember may then ask that the item be placed on the Council agenda.

The Town Council may impose sanctions on members of whose conduct does not comply with the Town's standards, such as reprimand, formal censure, loss of seniority or committee assignment, or budget restrictions.

The Town Council may impose sanctions on bBoard or cCommission mMembers whose conduct does not comply with the Town's standards, such as reprimand, formal censure, loss of seniority or committee assignment, budget restrictions, or removal from appointed office.

A violation of this resolution will not be considered a basis for challenging the validity of Council, commission, board, or committee decisions, ~~or removal.~~



### Model of Excellence Member Statement

As a member of the Florence Town Council or of a Florence board or commission, I agree to uphold the Code of Ethics for elected and appointed officials adopted by the Town and conduct myself by the following model of excellence. I will:

Recognize the worth of individual member and appreciate their individual talents, perspectives and contributions;

Help create an atmosphere of respect and civility where individual members, Town staff and the public are free to express their ideas and work to their full potential;

Conduct my personal and public affairs with honesty, integrity, fairness and respect for others;

Respect the dignity and privacy of individuals and organizations;

Keep the common good as my highest purpose and focus on achieving constructive solutions for the public benefit;

Avoid and discourage conduct which is divisive or harmful to the best interest of Florence;

Treat all people with whom I come in contact in the way I wish to be treated;

I affirm that I have read and understood the Town of Florence Code of Ethics.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



**Speakers Request Form  
For  
Public Comment  
Call to the Public**

Meeting Date: \_\_\_\_\_ Topic: \_\_\_\_\_

Full Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
(Please Print)

Physical Address: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

I am a spokesperson for: \_\_\_\_\_  
(self, business, religious group, non-profit, govt. agency)

TITLE: \_\_\_\_\_

I am representing (Number of people) \_\_\_\_\_

- I wish to address the Council:
- Elected Official
  - In Favor of the Topic
  - Opposed to the Topic


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(Tear here: keep information below for reference)

**Please give this form to the Town Clerk. Forms may be submitted at any time before or during the meeting.**

How to address the Council:

- Must speak directly about an item on the agenda.
- The Mayor or Presiding Officer will call your name when it is your turn to speak.
- Citizens must limit comments to three minutes\*.
- Groups wishing to speak should elect a spokesperson to represent the views of the group.
- The Mayor may limit the number of speakers heard on non-agenda topics at any single meeting to allow the meeting to proceed and end in a timely manner.

**\* Prior approval is required for presentations longer than three minutes.**

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u> 10b.</b>
<b>MEETING DATE:</b> October 5, 2015  <b>DEPARTMENT:</b> Legal  <b>STAFF PRESENTER:</b> Clifford L. Mattice, Town Attorney  <b>SUBJECT:</b> Approval and Ratification of the Terms of Engagement for Legal Services and Engagement Agreement with Gust Rosenfeld P.L.C.		<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 and ratify the Terms of Engagement for Legal Services and Engagement Agreement with Gust Rosenfeld, P.L.C., for legal representation of the Town in the pending litigation against Florence Copper, Inc. (Town of Florence v. Florence Copper, Inc., Case No. CV2015-000325).

**BACKGROUND/DISCUSSION:**

The Town initiated litigation in the Town of Florence v. Florence Copper, Inc. (Curis Resources AZ, Inc.) (Case No. CV2015-000325). The primary lawyer representing the Town in this pending litigation resigned from the law firm of Dickinson Wright, PLLC, and joined the law firm of Gust Rosenfeld, P.L.C. As part of that transition, the former Town Manager retained Gust Rosenfeld, P.L.C., to represent the Town in the litigation against Florence Copper, Inc. This action approves and ratifies the Town's engagement of Gust Rosenfeld, P.L.C., for legal representation and related services.

**FINANCIAL IMPACT:**

The expenses for legal fees and related services, including retention of experts and consultants, are budgeted annually based upon the projected activities for the litigation during the fiscal year.

**STAFF RECOMMENDATION:**

Staff recommends approving and ratifying the Terms of Engagement for Legal Services and Engagement Agreement with Gust Rosenfeld, P.L.C.

**ATTACHMENTS:**

Gust Rosenfeld, P.L.C., Terms of Engagement for Legal Services and related documents and Engagement Agreement

*GUST  
ROSENFELD*  
ATTORNEYS SINCE 1921 P.L.C.

■ ONE E. WASHINGTON, SUITE 1600 ■ PHOENIX, ARIZONA 85004-2553 ■ TELEPHONE 602-257-7422 ■ FACSIMILE 602-254-4878 ■

Christopher W. Kramer  
602-257-7962  
ckramcr@gustlaw.com

September 24, 2015

Lisa Garcia  
Interim Town Manager  
Town of Florence  
P.O. Box 2670  
775 N. Main Street  
Florence, AZ 85132

Re: Town of Florence v. Florence Copper  
Maricopa Co. Superior Court Case No. CV2015-000325  
Our File No. 027408-00001

Dear Ms. Garcia:

As you know and have agreed, the above-referenced matter has moved with me to Gust Rosenfeld P.L.C. This letter will formalize that agreement. Thank you for your ongoing confidence and collaboration.

I am writing to acknowledge and thank you for retaining our law firm to represent Town of Florence ("Town") as set forth below. It is our understanding that you have presently retained this firm to represent Town regarding the above-referenced condemnation litigation.

I am enclosing for your information our "Terms of Engagement for Legal Services" Addendum which sets forth certain information concerning the business aspects of your retention of our firm. We hope that you find this information useful.

I will continue serving as the attorney primarily responsible for this firm's representation of Town in this matter, and therefore will serve as your primary contact at this firm. As stated in the Addendum, other professionals at the firm or professionals retained as outside consultants will also provide services depending upon the way in which matters develop.

The enclosed Addendum sets forth the present range of standard hourly rates for me, our other attorneys, paralegals, law clerks and project assistants. My standard hourly rate is \$450/hour; however, I will discount that rate to \$250/hour for this

matter based on our history together. Our standard and discounted hourly rates are subject to future changes as noted in the Addendum.

We appreciate being given the opportunity to serve you. Of course, if you have any questions or if there are any matters set forth in these documents which you would like to discuss, please do not hesitate to contact me.

Once again, thank you for the confidence that you have placed in our firm by retaining us. We look forward to working with you.

Very truly yours,



*Christopher W. Kramer*  
on behalf of

Christopher W. Kramer  
For the Firm

CWK/bes  
Attachment (Terms of Engagement for Legal Services)  
Cc: Cliff Mattice



## **GUST ROSENFELD P.L.C.**

### **Terms of Engagement for Legal Services**

This document sets forth the terms of our engagement as your lawyers. Unless modified in writing by mutual agreement, these terms are an integral part of our agreement with you. Therefore, we ask that you review this statement carefully. You should retain the original of this document. Please contact us promptly if you have any questions.

#### **The Scope of Our Work**

You should have a clear understanding of the legal services we will provide. Any questions that you have should be dealt with promptly.

We will at all times act on your behalf to the best of our ability. Any expressions on our part concerning the outcome of your legal matters are expressions of our best professional judgment, but are not guarantees. Such opinions are necessarily limited by our knowledge of the facts and are based on the state of the law at the time they are expressed.

#### **Who Will Provide the Legal Services**

Customarily, each client of the firm is served by a primary attorney contact. The primary attorney should be someone in whom you have confidence and with whom you enjoy working. You are free to request a change of primary attorney at any time. Subject to the supervisory role of the primary attorney, your work, or parts of it, may be performed by other lawyers and legal assistants in the firm. Such delegation may be for the purpose of involving lawyers or legal assistants with special expertise in a given area or for the purpose of providing services on the most efficient and timely basis. Whenever practicable, we will advise you of the names of those attorneys and legal assistants who work on your matters.

#### **How Fees Will Be Set**

The firm's fee structure is based upon hourly rates for all attorneys, paralegals and law clerks, unless otherwise specified. We record time expended on hourly fee matters in increments of one tenth of an hour, and calculate our fees on that basis.

Standard hourly rates for the firm presently range from \$210 to \$475 for attorneys; from \$180 to \$195 for paralegals; and \$150 for law clerks. These rates are subject to change normally once per year. Advance notice of any increase will be provided in writing before any fees are charged at an increased rate.

Statements for services rendered will be submitted monthly, to more effectively monitor time and expenses as they are incurred. Our computerized billing format will provide you with a description of the efforts we have undertaken on your behalf.

We are often requested to estimate the amount of fees and costs likely to be incurred in connection with a particular matter. Whenever possible, we will furnish such an estimate based upon our professional judgment, but always with a clear understanding that it is not a maximum or fixed fee quotation. The ultimate cost frequently is more or less than the amount estimated.

For certain well-defined services we may quote a flat fee. It is our policy not to accept representations on a flat fee basis except in such defined-service areas or pursuant to a special arrangement tailored to the needs of a particular client. In all such situations, the flat fee arrangement will be expressed in a letter, setting forth both the amount of the fee and the scope of the services to be provided.

#### **Out-of-Pocket Expenses**

We typically incur, and advance on behalf of our clients, a variety of out-of-pocket costs arising in connection with legal services. These include charges made by government agencies and service vendors as well as clerical charges. Whenever such costs are incurred, we will carefully itemize and bill them. Typical of such costs are long distance telephone charges; messenger, courier, express delivery charges and certain other postage; facsimile; printing and reproduction costs; filing fees; deposition and transcript costs; witness fees; travel expenses; charges made by outside experts and consultants, including accountants, appraisers and other legal counsel (unless arrangements for direct billing have been made); and computer assisted legal research charges. We incur outside costs as agents for our clients and incur internal expenses on behalf of our clients, who agree to pay these costs on a regular basis.

#### **Retainer and Trust Agreements**

New clients of the firm are routinely asked to deposit a retainer with the firm. This retainer will be held in trust to be applied to the final bill. By mutual agreement it may be applied against earlier bills. At the conclusion of our legal representation or at such time as the deposit is unnecessary or is appropriately reduced, the remaining balance or an appropriate part of it will be returned to you. If the retainer deposit proves insufficient to cover current expenses and fees, it may have to be increased. Deposits that are received to cover specific items will be disbursed as provided in our

agreement with you, and you will be notified from time to time of the amounts applied or withdrawn.

All trust deposits we receive from you, including retainers, will be placed in a trust account for your benefit. By law, your deposit must be placed in a pooled account if it is not expected to earn a net return, taking into consideration the size and anticipated duration of the deposit and the transaction costs. Other trust deposits will also be placed in the pooled account unless you request a segregated account. By law, interest earned on the pooled account is payable to a charitable foundation established by the Arizona Supreme Court. Interest earned on a segregated trust account will be added to the deposit for your benefit and will be includable in your taxable income.

### **Termination**

You may terminate our representation at any time, with or without cause by notifying us. If such termination occurs, your papers and property will be returned to you promptly. Our own files pertaining to the case will be retained. Your termination of our services will not affect your responsibility for payment of legal services rendered and out-of-pocket costs incurred before termination and in connection with an orderly transition of the matter.

We are subject to the Code of Professional Responsibility adopted by the Arizona Supreme Court, which lists several types of conduct or circumstances that require or allow us to withdraw from representing a client, including nonpayment of fees or costs, misrepresentation or failure to disclose material facts, action contrary to our advice, and conflict of interest with another client. We try to identify in advance and discuss with our clients any situation that may lead to our withdrawal, and if withdrawal ever becomes necessary, we immediately give the client written notice of our withdrawal.

### **Billing Arrangements and Terms of Payment**

We will bill you on a regular basis, normally each month, for both fees and disbursements. You agree to make payment within 10 days of receiving our statement. Fees and disbursements not paid within 60 days are subject to a late charge of 1.5 percent per month (18% per annum).

We will give you prompt notice if your account becomes delinquent, and you agree to bring the account or the retainer deposit current. If the delinquency continues and you do not arrange satisfactory payment terms, we will withdraw from the representation and pursue collection of your account. You agree to pay the costs of collecting the debt, including court costs, filing fees, and a reasonable attorney's fee.

### **Binding Arbitration of Fee Disputes**

If you disagree with the amount of our fee, please take up the question with your primary attorney contact or with the firm's executive committee. Typically, such disagreements are resolved to the satisfaction of both sides with little inconvenience or formality. Any dispute relating to payment of attorney fees which cannot be resolved in this manner shall be submitted to binding arbitration before the Committee of the State Bar of Arizona on Arbitration of Fee Disputes.

### **Notice Required by Law Regarding Privacy of Your Personal Information**

Federal law requires financial service providers, which may include attorneys, to inform their non-business clients of their policies regarding protecting the privacy of client information. Gust Rosenfeld attorneys are bound by professional standards of confidentiality more stringent than those required by the Federal law. The Firm will protect our clients' confidential information.

#### Types of Nonpublic Personal Information That We Collect

We only collect nonpublic personal information about our clients that is provided to us by clients or obtained by us with their authorization.

#### Parties to Whom We Disclose Information

For current and former clients, we do not disclose any nonpublic personal information obtained in the course of our practice except as required by law or permitted by our clients.

#### Protecting the Confidentiality and Security of Current and Former Clients' Information

We retain records relating to professional services that we provide so that we are better able to assist our clients with their professional needs and, in some cases, to comply with professional guidelines. In order to guard clients' nonpublic personal information, we maintain physical and procedural safeguards that comply with professional standards for law firms.

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Tom J. Rankin, Mayor

Date

**ATTEST:**

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Lisa Garcia, Town Clerk

Date

# MEMORANDUM

To: Mayor and Town Council  
From: Lisa Garcia, Interim Town Manager  
Copy: Department Heads  
Date: October 5, 2015  
Re: Bi-Weekly Update

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## **Cuen Building**

Mr. Stephen T. Smallidge has submitted plans to the Community Development Department. Staff is confident that the improvements to the building are moving forward and will be completed. Staff will continue to keep members of Council informed as to the process and timeline.

## **Community Facilities District Sessions**

CFD Work Session: A work session has been scheduled at the Parkside Community Room on October 13, 2015 and Sun City ballroom on October 26, 2015 (both are from 6:00 p.m. to 8:00 p.m.) to share Community Facility District information with the residents. There will be a question and answer period after each session to address public questions.

## **Dates to Remember**

October 5, 2015	Regular Town Council Meeting
October 13, 2015	Community Facilities District (CFD) Work Session, at Anthem Parkside: from 6:00 pm to 8:00 pm
October 16, 2015	Town of Florence will host Pinal County Educational Service Agency and Mary C. O'Brien to celebrate the success of the 2014-2015 at the Florence Library and Community Center from 9:00 am to 10:30 am.
October 19, 2015	Regular Town Council Meeting with Executive Session to review Town Manager applications.
October 26, 2015	CFD Work Session Anthem Sun City from 6:00 pm to 8:00 pm
November 2, 2015	Work Session on Budget



# TOWN OF FLORENCE

## Community Development Department

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### MEMO

To: Lisa Garcia, Interim Town Manager  
From: Mark Eckhoff, AICP, Community Development Director  
Date: October 5, 2015 Town Council Meeting  
Re: Activity Report

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Ongoing projects and updates:

- It was an honor to attend the Arizona Forward Award's Ceremony last month with Bonnie Bariola and Interim Town Manager Lisa Garcia to accept the Merit Award for the Silver King Marketplace/Padilla Park project. The award was presented to the Mayor and Town Council at their September 21, 2015 meeting. Bonnie Bariola was recognized for her contributions to the Town, including the restoration and preservation of the Silver King Hotel, at the same meeting.
- The permit for the new Taco Bell in downtown Florence is ready to pick up and staff hopes to see this project commence in the near future. The owner has used the existing buildings for fire training since they will be demolished to make way for the new construction.
- The Florence Café is open for business. We are now working with the owner of the subject center to add a multi-tenant sign along the project's highway frontage.
- Upon confirmation of all fire and police investigations being closed, we will be proceeding with actions to have the fire damaged home at 1<sup>st</sup> Street and Park Street demolished.
- HDAC recently tabled a property owner's request to demolish an historic home on Ruggles Street so that they could have time to evaluate possible options for saving this structure. The home lost its roof during a recent storm and the owners have indicated that they will not go forward with repairing the structure.
- Staff is working with Gem Cox and Conquest Arms on the process of restoring the former Gentry's building. Conquest Arms has received approval to open their retail shop while we proceed with other building improvements that will expand the usage (planned occupancies) of the building.
- Staff has been meeting with the Dobson family to discuss the status of and possible changes to their effluent agreement.

- Staff recently met with Pinal County staff to discuss their plans to expand the County Superior Court building.
- Staff recently met with a downtown realtor looking to improve her property. If she moves forward with the project, she will benefit from the Town's Adaptive Reuse Program.
- Staff is fielding many inquiries for new wireless communications towers in the region.
- 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.
- Sunpower is moving forward with their solar farm project east of Florence. We have successfully finalized the annexation, General Plan Amendment and Rezoning cases related to this project. We are now working on their Design Review case, Map of Dedication Plat and reviewing construction documents.
- Staff and SRP continue to work on our first SRP Aesthetics Fund Project (Abel Sub-station wall). In addition, the Town received another \$100,000 allocation that can be used for future SRP aesthetics projects within Florence.
- 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. The draft document has been reviewed and approved by ADWR and now is awaiting the completion of internal and legal reviews before being presented to Town Council for adoption. Our new Town Attorney has agreed to work with Community Development on this required review so that we can get this document to Council for adoption in the near future. I check in with ADWR on a regular basis to provide status updates and they have been very cooperative and patient.
- The planting of trees along the Main Street extension has been placed on hold due to budgetary concerns. We would look like to reconsider this project in the coming fiscal years.
- Staff is facilitating the next steps on the Cuen building stabilization effort with the new property owner. The new owner has already commenced with some cleanup activities. The HDAC approved the Design Review case for this project on July 22<sup>nd</sup>. The owner has recently submitted for a building permit and our inspector is working with the owner to expedite the issuance of a building permit.



- Community Development staff are actively engaged in all aspects of the library/aquatic center development project, particularly with a focus on master planning, site planning, landscaping and architectural components. With this project nearing completion, it should be noted that Swan Architects has done an amazing job serving as the Project Manager on this huge project. Jeff Swan has been focused on every aspect and detail of this project and has been a great team player along with the rest of the Town project team, which generally consisted of staff from the Parks and Recreation (team leader Bryan Hughes), Library, Administration, Community Development, Public Works, Fire, IT, Finance and Legal. It is truly amazing to be seeing this first phase of the Territory Square project rise from the Giles farm land that the Town was able to acquire many years ago.
- The attached permit spreadsheet shows that the Town issued 12 single-family home permits for August of 2015.
- Staff attended an ADOT North-South Corridor Agency meeting in July, 2015. ADOT provided agencies with project updates, which included reports on environmental studies, coordination with other studies and funding. Staff also recently met with ADOT and the representative of land near the border of Florence and Coolidge to discuss how the future freeway transitions from Coolidge to Florence in the area of Highway 287. 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. The public comment period on this part of the study remains open. 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.
- The new restaurant at Anthem at Merrill Ranch is open for business. Staff is working with the restaurant to add a monument sign along Merrill Ranch Parkway and a wall sign on the restaurant building.
- The first phase of the Mosaic Church project in the Anthem at Merrill Ranch community is under construction. Though concerns have been expressed about the current aesthetics of the building, plans do show that the facility, the first of many phases, will be very attractive upon completion. We are also talking to the church about the slow progress on the project and we are monitoring for possible storm damage to the exposed wood elements.

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 kicking off 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.
- Staff is assisting the Grants Coordinator with the implementation of the CDBG Housing Rehabilitation project. Several rehab projects are for historic homes so efforts are being made to try and preserve historic features of the homes while addressing livability and safety issues as cost-effectively as possible.
- 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 has spent considerable time discussing the status of the Magic Ranch and Arizona Farms annexations with stakeholders, property owners and residents. Staff will be seeking Council's direction on whether to pursue new annexations within these subject areas now that these two contested annexations have been rescinded.
- Staff would like to note that we have two employees in this department that have become notary publics over the past year in order to provide another valuable service to our customers.
- Staff attended meetings at the Maricopa County Association of Governments (MAG) office to review new census tools that they have created to assist with economic development.

- We are pleased that William Randolph has joined our team as the Town Planner. William replaced Heath Reed, who went to take a job with a major homebuilder. As William becomes acclimated to his new position, he will play a key role in working on downtown planning and zoning issues and pro-actively serving the HDAC.
- 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. In just a week, this has been a huge help, especially with being able to allocate additional resources towards code compliance.
- I continue to serve as the Past President of the Arizona Planning Association. I am also 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.

### 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	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		0		2	2	1	0	1	0	0	0	0	0		1	1	3	2	1	0	6	0	1	8		11	16	9	38	23	20	17	18	28	35	
Oct.	2	16	21	23	11	5	7	12	14	13		0		4	6	2	2	0	0	0	2	2	0		5	4	2	2	2	1	1	0	4	4		17	16	30	56	21	20	18	40	56	28	
Nov.	2	20	17	18	24	5	8	8	11	7		0		4	2	2	1	0	3	1	0	0	1		9	1	3	4	2	0	0	1	1	6		19	35	16	30	33	37	41	33	41	33	
Dec.	33	26	31	0	17	0	5	12	13	11		0		2	7	4	1	3	0	1	0	1	0		2	2	1	1	1	2	2	0	0	10		57	27	18	20	25	23	31	42	34	29	
<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>129</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>6</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>22</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.)

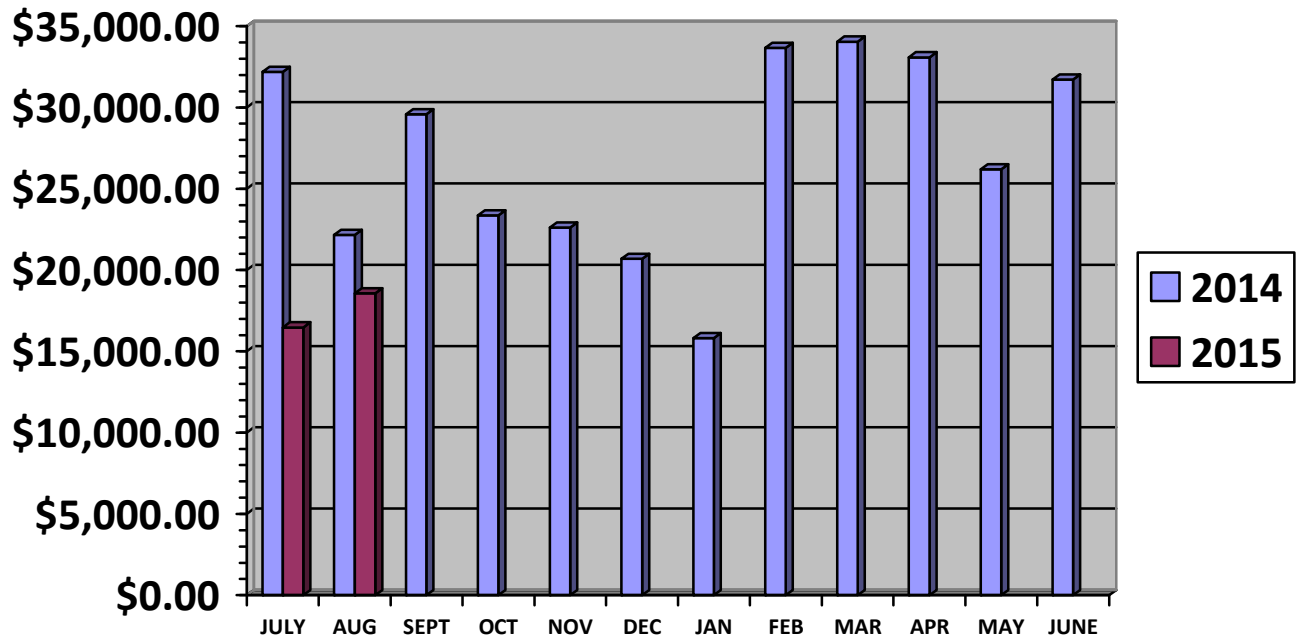
3. M/H = Manufactured Homes, Mobile Homes and Park Models

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

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

DISTRIBUTION TYPE	AUGUST 2015 (CURRENT)	AUGUST 2014
FINE, FEES, & TRAFFIC	\$7148.30	9580.15
STATE SURCHARGES	6057.54	7536.29
STATE JCEF	308.76	234.00
LOCAL JCEF	165.91	126.00
STATE FINES	996.02	580.15
FLORENCE POLICE FUND	998.35	595.07
RESTITUTION	10.00	70.00
BONDS	748.34	83.30
PUBLIC DEFENDER FEE	4.71	0.00
JAIL HOUSING FEES	796.89	1062.04
JUSTICE COURT FEES	38.90	41.35
GENERAL FUND	12.33	0.00
FARE SPECIAL COLLECTION FEE	881.26	1835.28
FARE DELINQUENCY FEE	334.55	420.00
VICTIMS RIGHTS ENFORC.	58.47	0.00
DOMESTIC VIOLENCE ASSESS.	0.00	0.00

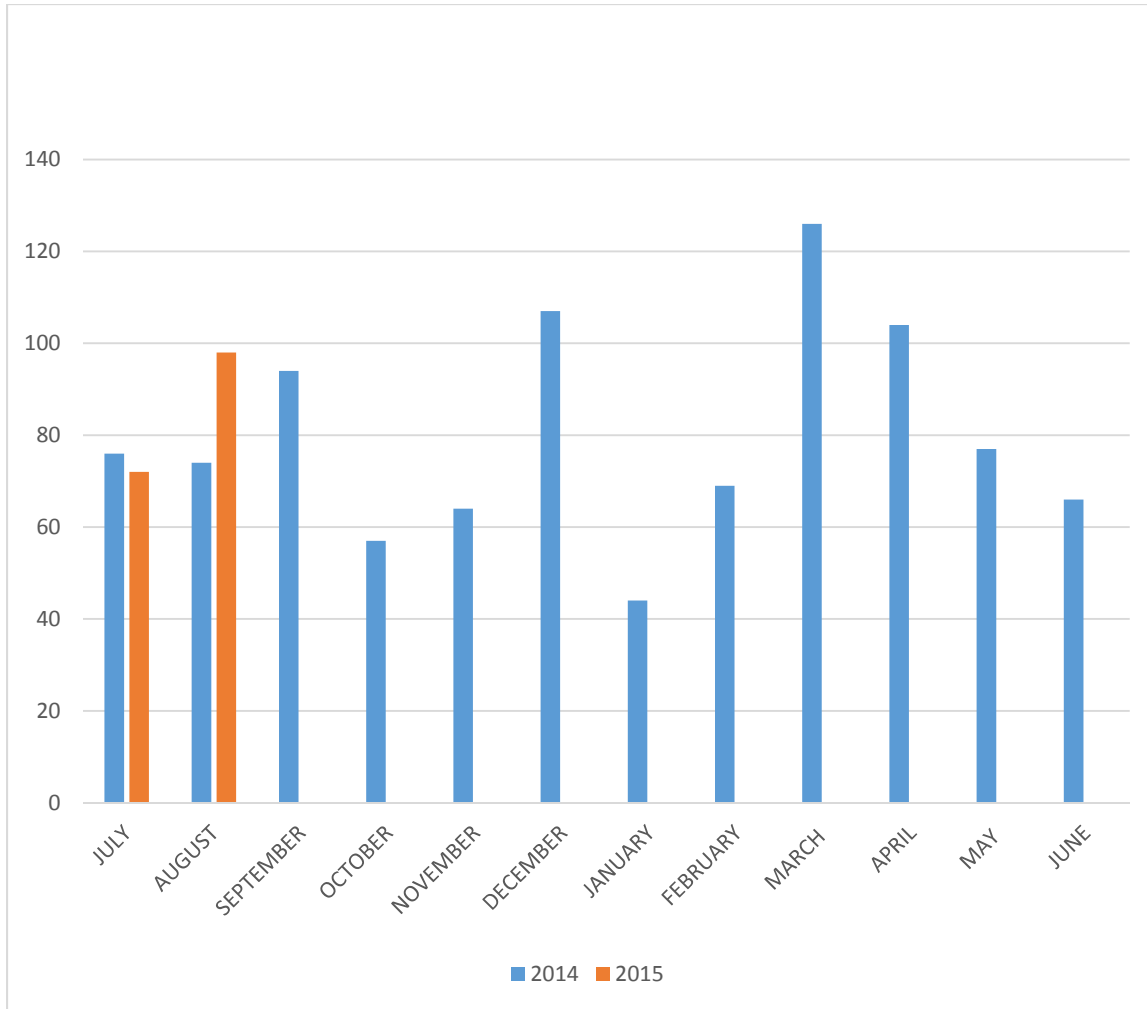
COUNTY REVENUE	38.90	41.35
STATE REVENUE	8,636.60	10,605.72
TOWN REVENUE	9,126.49	11,363.26
RESTITUTION AND BONDS	<u>758.34</u>	<u>153.30</u>
<b><u>TOTAL MONTHLY REVENUE:</u></b>	<b>\$18,560.33</b>	<b>\$ 22,163.63</b>



**Monthly Revenue 2014 VS. 2015**

**16.27% 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

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# Finance Department Memorandum

**To:** Lisa Garcia, Interim Town Manager  
**From:** Gabriel Garcia, Finance Director  
**Date:** October 1, 2015  
**Re:** Finance Department Report

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## **Budget**

- Budget Committee has met with Directors to discuss preliminary draft of the CIP for FY 16-17.
- There were two public forums for the Community to come out and discuss projects they would like to see on the CIP.
- We are getting department budgets out next week for preparation of the preliminary draft of the Town Budget for FY 16-17.
- Finance is completing the last few journal entries to finish the close-out process for the FY 14-15. We will have year-end numbers and financials for you with the next monthly report.

## **Financial Reporting**

- See attached monthly financial report (cash-basis) for August 2015.
- Year-end financial will be presented next month.



The following charts and graphs are for financial activity (cash basis) for August 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	\$ 1,174,301	8%	\$ 14,997,100	\$ 1,893,608	13%
Capital Improvement	1,230,000	909	0%	5,207,800	670,393	13%
Highway User Revenue	3,885,200	234,715	6%	6,495,900	209,225	3%
Construction Tax - 4%	58,000	621	1%	-	-	0%
Food Tax - 2%	271,500	16	0%	-	-	0%
Town Water	2,852,400	308,373	11%	5,000,900	218,202	4%
Town Sewer	3,990,000	506,952	13%	9,559,700	858,872	9%
Sanitation	702,200	102,427	15%	876,000	76,272	9%
<b>Total</b>	<b>\$ 26,832,400</b>	<b>\$ 2,328,314</b>	<b>9%</b>	<b>\$ 42,137,400</b>	<b>\$ 3,926,571</b>	<b>9%</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	\$ 46,642	\$ -	\$ 72	\$ 46,714
505 Transportation	910,925	24,521	211	935,657
506 General Government	-	-	-	-
508 Police	304,199	21,852	74	326,125
509 Fire/EMS	454,127	22,162	109	476,398
510 Parks	15,851	1,417	4	17,272
511 Library	16,720	7,308	6	24,034
596 Florence Water	114,773	-	26	114,799
597 Florence Sewer	368,060	-	83	368,143
598 North Florence Water	10,037	-	2	10,039
599 North Florence Sewer	12,505	-	3	12,508
<b>Total</b>	<b>\$ 2,253,839</b>	<b>\$ 77,260</b>	<b>\$ 590</b>	<b>\$ 2,331,689</b>

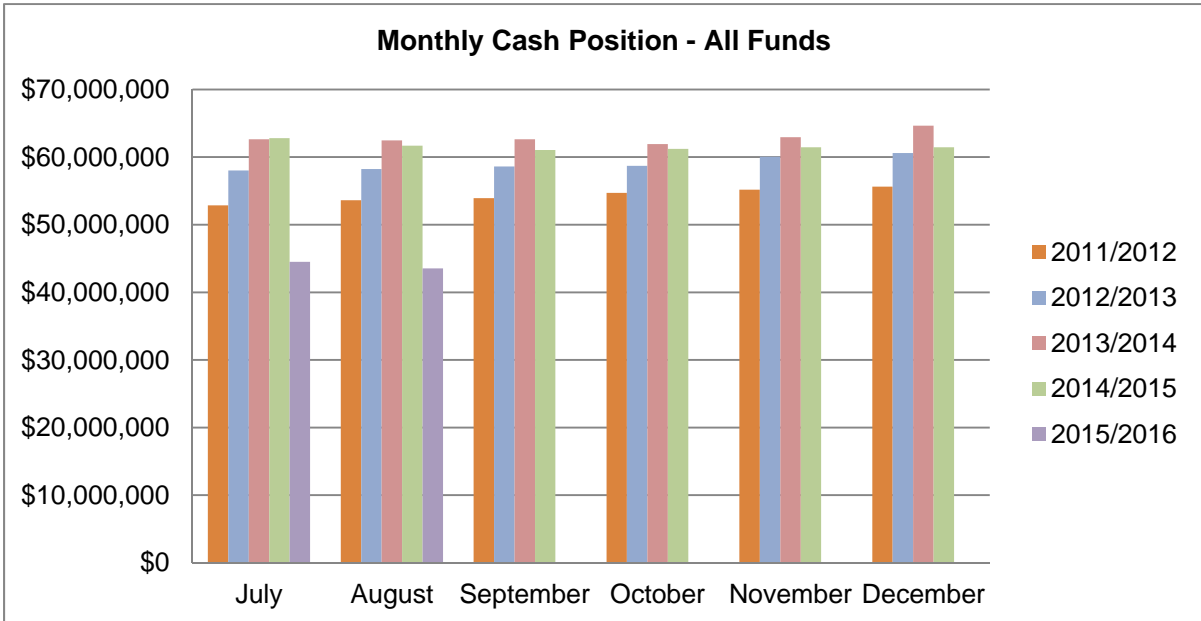
Comparison of General Fund Revenue and Expenditures Actual to Budget

<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	\$ 105,404	3%
Licenses and Permits	521,000	99,085	19%
Franchise Fees and Taxes	592,600	1,853	0%
Intergovernmental	6,818,400	877,900	13%
CE Inspection Fees	9,600	1,661	17%
Civil Engineering Fees	31,100	605	2%
Community Development Fees	132,600	7,133	5%
Charges-General Government	204,200	9,803	5%
Cemetery Fees	23,500	11,950	51%
Public Safety-Police	61,900	2,976	5%
Parks and Recreation	158,400	29,219	18%
Fines and Forfeitures	195,800	14,872	8%
Interest Earnings	85,000	1,538	2%
Public Safety-Fire	97,800	5,207	5%
Library	6,700	893	13%
Miscellaneous	43,400	3,660	8%
Downtown Redevelopment	6,200	380	6%
Government Access Channel	7,700	-	0%
Seniors Fees	23,700	2,015	9%
Operating Transfer	1,478,100	-	0%
<b>Total Revenue</b>	<b>\$ 13,843,100</b>	<b>\$ 1,176,154</b>	<b>8%</b>
<b><u>Expenditures by Department</u></b>			
Town Council	\$ 145,100	\$ 37,326	26%
Administration	677,800	104,632	15%
Courts	222,500	1,912	1%
Legal	482,600	54,600	11%
Finance & Grants	926,200	122,025	13%
Human Resources	257,100	33,598	13%
Community Development	709,900	97,370	14%
Police Services	4,238,900	530,249	13%
Fire Services	3,062,900	417,657	14%
Information Technology	460,300	52,738	11%
Parks & Recreation Services	2,151,400	272,766	13%
Library	416,200	51,872	12%
Engineering	60,100	11,913	20%
General Government	1,004,500	70,016	7%
Cemetery	17,300	988	6%
Economic Development	164,300	1,161	1%
<b>Total Expenditures</b>	<b>\$ 14,997,100</b>	<b>\$ 1,860,822</b>	<b>12%</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						
<u>Account - cash balance</u>	<u>Jul-15</u>	<u>Aug-15</u>	<u>Sep-15</u>	<u>Oct-15</u>	<u>Nov-15</u>	<u>Dec-15</u>
NB/AZ - General Checking	\$ 5,272,532	\$ 4,359,971				
LGIP - 7256	\$ 8,890	\$ 8,891				
LGIP - 5953	\$ 208,896	\$ 208,926				
Stifel Nicolaus - Investments	\$ 39,017,582	\$ 38,950,447				
NB/AZ - PD Evidence	\$ 6,023	\$ 5,775				
<b>Total cash</b>	<b>\$ 44,513,923</b>	<b>\$ 43,534,010</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<u>Account - monthly yield</u>	<u>Jul-15</u>	<u>Aug-15</u>	<u>Sep-15</u>	<u>Oct-15</u>	<u>Nov-15</u>	<u>Dec-15</u>
National Bank Arizona	0.05%	0.05%				
LGIP - 7256	0.09%	0.11%				
LGIP - 5953	0.13%	0.17%				
Stifel Nicolaus - Investments	1.14%	1.14%				



# Fire Department

## MEMORANDUM

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**DATE:** September 15, 2015

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

**FROM:** David Strayer, Interim Fire Chief

**SUBJ:** Summary of August 2015 and Plans for September 2015

The fire responses for 2013-2015 are as follows:

August 2015	Location of Calls					
Type of Calls	<i>Florence Proper</i>	<i>Florence Gardens</i>	<i>Anthem</i>	<i>Prisons</i>	<i>Mutual Aid</i>	<i>Totals</i>
Brush Fires	1	0	0	0	0	1
Structure Fires	0	0	1	1	1	3
Vehicle Fires	0	0	1	0	0	1
Trash Fires	0	0	1	0	0	1
EMS	<b>83</b>	<b>11</b>	<b>17</b>	<b>32</b>	<b>2</b>	<b>145</b>
HazMat	1	0	0	2	0	3
Electrical Arching	1	0	0	0	0	1
Police Asst./Public Asst.	1	1	1	1	0	4
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	1	0	4	0	0	5
Emergency Stand by (move up)	2	0	14	0	2	18
Other Calls	5	2	8	0	2	17
<b>TOTALS</b>	<b>95</b>	<b>14</b>	<b>47</b>	<b>36</b>	<b>7</b>	<b>199</b>

3 Year Totals	2015		2014		2013	
	<i>Aug</i>	YTD	<i>Aug</i>	<i>Total</i>	<i>Aug</i>	<i>Total</i>
EMS	<b>145</b>	<b>1225</b>	<b>156</b>	<b>1330</b>	<b>157</b>	<b>1351</b>
Fire Calls	<b>6</b>	<b>51</b>	<b>4</b>	<b>47</b>	<b>10</b>	<b>49</b>
All other Calls	<b>48</b>	<b>527</b>	<b>56</b>	<b>629</b>	<b>93</b>	<b>965</b>
<b>TOTALS</b>	<b>199</b>	<b>1803</b>	<b>216</b>	<b>2006</b>	<b>260</b>	<b>2365</b>

# Summary of August

## Engine Company Training:

### Administration

Class Count	Total Class Hours
33	42:30

### EMS

Class Count	Total Class Hours
13	52:00

### Fire Prevention

Class Count	Total Class Hours
6	5:00

### Haz-Mat

Class Count	Total Class Hours
7	14:00

### MCS

Class Count	Total Class Hours
12	24:00

### Multi-Company

Class Count	Total Class Hours
37	40:00

### Operations

Class Count	Total Class Hours
155	204:30

### Special OPS

Class Count	Total Class Hours
4	4:00

### Wildland Training

Class Count	Total Class Hours
6	12:00

Grand Total Class Count	Grand Total Class Hours
<b>273</b>	<b>398:00</b>

## Administration:

### Inspections

- Fire Sprinkler Final New Library
- Fire Alarm New Library
- Fire Final Florence Café
- Permit Inspection National Guard armory
- Sandstone Solar farm fire access
- 321 E Ruggles Block Grant Inspection

- Smith Building Temp C/O Inspection

**Plan Review**

- Final Platt unit 50 and 53 MR

**Projects**

- EVENT Organization Project Ongoing
- Station Maintenance Ongoing
- Hydrant Inspection Procedures Ongoing
- Inspection Check List Business Class Ongoing
- Training Committee Ongoing
- CAC/FFD internal class instructional delivery Ongoing

**Prevention**

- Gem Cox Building Follow-up documentation.

**Meetings**

- Building Safety Gem Cox Building
- Town Library Meeting
- Training Committee Preliminary Meeting
- Health & Safety Committee
- Weekly Command Staff meeting
- CCA Fire response meeting
- Willdan-Sandstone Fire Access Road
- Facility Maintenance meeting station 1 & Station 2 items
- Administrative meeting Gentry Building
- Gentry Building meeting with Historical planning commission
- Run for The Fallen Organization meeting
- Block Grant Meeting 321 Ruggles -Ernie
- Design Review Sun Rise estates
- Parks & Recs Permit procedure review meeting
- Doctor Smith Office for Safety Committee orientation.

**Station Maintenance**

**Station 1**

- Added 220 Service for clothes dryer Station 1
- Mold inspection facility maintenance-negative results for mold Station 1

**Station 2**

- Roof leak repaired

## **Training**

- Regional Command & Ladder ops
- Completed Fire Safety Through Advanced Research (FSTAR) Online 8 hr series
- Fire Hydrant basic inspection procedure training

## **Operations:**

### **Maintenance**

- The Department is tracking hours and mileage for service and preventative maintenance. This will enhance apparatus scheduling for Emergency Vehicle Technician (EVT) Mechanics through MOU with Superstition Fire/Medical Department.
- Contact was made with Fire Trucks Unlimited for the possibility of refurbishment of older apparatus. Findings are available upon request.
- Tire replaced on air light trailer.
- Air Conditioner was serviced and under repair on Engine 542. Air conditioner on 2542 compressor is out of service.

### **Uniforms/Personal Protective Equipment (PPE)**

- Continued repair on turnouts. Two new sets were purchased for full time personnel due to damage and end of service life.
- Uniform monies for new budget year were placed at United Fire Equipment Company for members uniforms.
- Identified Uniform shirts under review to wear during the weeks of Veterans Day and Memorial Day to show support for veterans and active duty members.

### **Hand Tools/Equipment**

- Breathing air equipment was placed on Ladder to assist members with respiratory protection during extended incidents above a fire.
- In house chain saw repair and maintenance to extend the life of saws.
- Vehicle Extrication equipment (jaws of life) were serviced, cleaned and repaired.
- 26- SCBA Masks maintained According to NFPA 1852

### **Communications Equipment**

- One radio fixed from Creative Communications.
- Communication equipment knocked out of service in Anthem area twice during recent storms. First by wind and a few days later by a lightning strike. Emergency repairs were made both times and Crews were dispatched via cell phone during the interim.

## **Emergency Medical Services (EMS)**

- Florence Fire/Medical applied with Arizona Department of Health Services (DHS) to be a “Training Department”. This will insure Emergency Medical System training for our own members and future possibilities of receiving funds to train outside EMS personnel.
- Electronic Patient Care Reporting (ePCR) is working very well and data is being collected on certain trends as to when and where certain demographics and their medical conditions are. This will help us in the future with prevention and health risk assessment in each area of the Town.

## **Training**

- The future Taco Bell site was used for training fire crews. This was an invaluable experience to prepare for future fires and continue training of personnel.
- 3 new part time Paramedics were hired and are in training.
- Continued training with Florence PD dispatch on fire response and multi-jurisdictional response.

## **Plans for September:**

### **Training:**

- Natural Gas emergencies, all personnel – provided by Southwest Gas Corp
- Complete training on donated buildings
- Annual EMT Refresher Training
- Annual Paramedic Refresher Training
- Send six members to the Arizona State Fire School

### **Maintenance:**

- Regularly scheduled vehicle maintenance
- Vehicle and station repairs as needed

### **Administration:**

- Complete and implement the 4<sup>th</sup> Quarter 2015 Activity Schedule
- Attend the New Chief’s Seminar provided by the AZ Chiefs Association.
- Complete the 10 year Capital Improvement Program/Vehicle Replacement schedule



# Florence Community Library

## August 2015

### August Statistics

- 5,022 total items were circulated in August\*
- 24 library cards were issued\*
- 570 patrons signed up for use of the computer lab computers\*
- 929 wireless sessions were held 8/2/2015 – 8/29/2015\*

\* The Library was closed to the public beginning August 17, 2015 for the move into the new facility.

### Upcoming Programs

#### Ghost Hunting 101

Are you interested in learning the basics of ghost hunting? Do you want to hear stories about paranormal investigations? Join us Saturday, October 10 at 2:30 pm, at the Florence Community Library, as we host the East Valley Paranormal Society, Inc.

Based in Mesa, the EVPS is a Non-Profit Paranormal Research Group whose mission is “to find proof of the existence of life after death” through scientific investigation. Their one hour workshop discusses the ins and outs and dos and don’ts of ghost hunting. During their presentation, they will present evidence gathered from their investigations, including photographs and electronic voice phenomenon. Following the presentation will be a Q&A session.

For more information about this event, please contact the Florence Community Library at (520) 868 – 8311. Seating is limited, so advance sign-up is strongly recommended!

This project is supported by the Arizona State Library, Archives & Public Records, a division of the Secretary of State, with federal funds from the Institute of Museum and Library Sciences.

#### “The Future on Film”

The Florence Community Library resumes its monthly movie program at 1:00 pm on Saturday, October 17. Join us at the library for a look at “The Future on Film,” followed by a showing of a major recent release - All completely free of charge!

Take a 30-minute trip through time, as we revisit the birth of the modern science fiction genre. We’ll talk about the works of Mary Shelley, Jules Verne, and H. G. Wells. We’ll also look at some examples of world literature dating back thousands of years, which even then featured flying machines, alien beings, and interplanetary wars. Finally, we will talk about the 1939 World’s Fair, whose central theme was “The World of Tomorrow,” and whose iconic exhibits inform science fiction art, film, and television to this day!

The discussion will be followed by a showing of a major recent science fiction film. Popcorn and water will be made freely available to all who attend. Patrons are also welcome to bring their own food or soft drink to the show.

For title information or other questions, or to sign up to reserve a seat, please contact the library at (520) 868 - 8311.

# Memorandum



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

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Staff attended the weekly meetings with the **Territory Square – Library/Recreation Complex Project** Team and Low Mountain Design-Build Team. Punch list work at Library and Community Center continues and is anticipated to be substantially complete by the end of the month. There continue to be issues with the turf on the soccer fields. Town Staff is working with the contractor and landscape architect on solutions. The current option being explored is to seed with rye for the winter months then re-seed with Bermuda seed in the spring again. Crews are finishing up the exterior landscaping, including pavers, replacement of some shrubs that did not survive the initial planting, and overall site cleanup.

I attended the **50<sup>th</sup> Annual National Recreation and Parks Association Conference and Expo** the week of September 14<sup>th</sup> in Las Vegas, Nevada. There were a number of great educational sessions, including Proactive Planning for Success; How Park Planning and Design Can Drive Economic, Environmental and Health Benefits; and Americans' Use and Perceptions of Local Park and Recreation Services – Findings from a Nation Study. I was also able to attend sessions on leadership, marketing, public art, parks and recreation trends, and citizen engagement. In addition to the education sessions, there was an exhibit hall with hundreds of national vendors, and numerous opportunities to network with parks and recreation professionals from across the country.

The **Florence Aquatic Center** remained busy on the weekends through the month of August, averaging 297 per day. Nearly 3,700 people took part in Open Swim and Lap Swim during the month. The facility will be open for extended hours during the school's Fall Intersession this month and then be reduced to lap swim and rentals in October. The Florence H.S. Swim Team continues to practice at the facility and hosted two meets there earlier this month. The H.S. Swim Team also coordinated a K-8 swim meet at the facility on September 12.

The next **Parks and Recreation Advisory Board** meeting is scheduled for September 24. The meeting will include a presentation by the Pinal Partnership Open Space & Trails Committee.

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

**Recreation/Aquatics/Special Events Programs**

<b>Recreation Programs</b>	<b>Participants</b>	<b>Volunteers</b>	<b>Comments</b>
Before & After the Bell – Florence	18	0	Revenue: \$280
Before & After the Bell – Anthem	16	0	Revenue: \$140
Fall Fun - Florence	2	0	Revenue: \$120
Fall Fun- Anthem	4	0	Revenue: \$240
Boo-Yah Jr. NFL	14	0	Revenue: \$450
Flag Football (ongoing)	27	0	Revenue: \$1,340
Adult Open Gym	99		Free Program
Teen Open Gym	28		Free Program
<b>Aquatic Center</b>	<b>Participants</b>		<b>Comments</b>
Open Swim Child	2,355		Revenue: \$2,355
Open Swim Adult	1,225		Revenue: \$3,675
Swim Lessons	32		Revenue: \$528
Adult Lap Swim	119		Revenue: \$357
Adult Passes- Resident	3		Revenue: \$180
Child Passes- Resident	1		Revenue: \$20
<b>Special Events</b>	<b>Participants</b>	<b>Volunteers</b>	<b>Comments</b>

**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>
20	130	3,802	\$745

### Fitness Center – Membership Package

<b>Fitness Package Sales</b>	<b>Total</b>	<b>Revenue</b>
Daily Fitness Pass	11	\$55
Adult 6 Months	2	\$180
Adult Monthly	98	\$1764
Sr. Monthly	20	\$240
Sr. 6 Months	5	\$300
Sr. Annual	1	\$120
Youth Monthly	8	\$96
<b>Total Memberships</b>	<b>145</b>	<b>\$2,755</b>

### Fitness Center – Classes

<b>Program</b>	<b>Total</b>	<b>Revenue</b>
Karate for Kids I	7	\$175
Karate for Kids II	13	\$325
Zumba	21	\$420
Low Impact Water Aerobics	9	\$180
Water Aerobics	11	\$275
Tumbling Toddlers	4	\$100
<b>Total for Fitness Center</b>	<b>52</b>	<b>\$2,286</b>

\*Estimated member sign-ins throughout the month: 1,427

\*Total membership packages sold in August: 145

\*Fitness Center revenue for all August package sales: \$2,755

\*Fitness Classes revenue for August: \$1,475

\*Total August Revenue: \$4,230

### Dorothy Nolan Senior Center

Programs	Participant	Type	Comments
Bible Study	13	Activity	
Bingo	77	Activity	
Birthday Cards	16	Service	
Staff cooked meals & Senior meals	84	Meals/Activity	
Breakfast	88	Meals/Activity	
CAHRA	18	Service	
Dinner Club	16	Meals/Activity	Jalapenos
Blood Pressures	28	Service	
Pinal County Food Box	40		
Dental Clinic	38		
Diabetic Clinic	09		
Fitness Center	29	Health	
Games	183	Activity	Backspace 3, Yatzee, Skipbo, Dominoes, Cards, Scrabble, Cribbage, Phase 10, Wii games
Guardian Angel Installation	0	Service	
Hair Cuts	1	Service	
Exercise Class	67	Activity	
Home-Delivered Meals	396	Service	
Knitting & Crocheting	20	Activity	
Lost Meals	20	Service	
Medicare Advocate	3	Service	Calls
Movie & Popcorn	13	Activity	
Rides Program	168	Service	145 trips to the Center, 17 errands, and 0 special events
Senior Donation Meals	20	Meals	
Senior Hot Topics	14	Activity	
Shopping	3/18/3	Service	Anthem/Coolidge/Dollar Store
Telephone Reassurance Program	60	Service	
Volunteer Hours	28@244	Service	
Building Use	703	Service	

Women's hour-07, Doris with Drums-05, Payson Day Trip-17, Angel Care Discussion-09, Computer Help-04, Calligraphy Writing-08

**Accomplishments:**

The center served 344 meals to 45 participants; we had 0 new senior participants this month. Traveled 2,927 miles in the senior vans

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# FLORENCE POLICE

*Monthly Report – August 2015*

Daniel R. Hughes, Chief of Police

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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.”*

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The information contained in this report outlines significant information and activity within the Florence Police Department (FPD) during the month of August 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>		
Michelle Iszick	Reserve Police Officer	Conditional Offer 8/24/15
<i>Resignations/Terminations</i>		
Christopher Switzer	Public Safety Dispatcher	8/15
<i>Vacancies</i>		
1 full-time	Lead Public Safety Dispatcher	Open
2 full-time	Public Safety Dispatcher	Open

The Florence Police Department had a cadet graduate from the Southern Arizona Law Enforcement Training Center in Tucson on August 13, 2015. The cadet was Officer William Tanner Foster who graduated with an award of Exemplary Recruit. An official public announcement was posted in the Tri Valley Central on August 21, 2015.

### CHIEF OF POLICE

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

- Town Council Meetings
- Management Team Meetings
- Weekly FPD Administrative Meetings
- Alliance to Combat Transnational Threat – Field Area 2 (ACTT FA-2) Planning Meeting
- Pinal County Law Enforcement Agency Meeting
- Review of Budget/Capital Improvement Plan
- Website Meeting
- Eastern Regional AZ Department of Homeland Security Meeting – Globe, AZ

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## 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 Aguilera) attended the following meetings/training during the month of August:

- Management Team Meetings
- Weekly FPD Administrative Meetings
- DNA Collection Protocol for Property Crimes, Violent Crimes, and Sex Offenses Training
- Eastern Regional AZ Department of Homeland Security Meeting – Globe, AZ
- Website Meeting

Monthly Activities included:

- Budget review/capital improvement projects
- Monitoring Laserfiche project in Records Division
- Budget/processing travel authorizations for training/department purchases

### Communications

- Communications Supervisor Regina Quinones, attended the third and final week sessions of the AZPOST Leadership Academy-Graduation 9/15
- Business contact and information project complete
- Working with the Florence Fire Department and Pinal County IT on Spillman Application Cue Cards, special instructions for call handling, and apparatus assignment

### Calls for Service

Below is a table that depicts the total calls for service handled by FPD dispatchers during the month of August. 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	54	18	29	101
Crime Stop Line	0	0	0	0
Officer Report	306	166	259	731
In Person	62	1	4	67
Radio Transmission	0	0	2	2
State TT/NLETS	0	0	0	0
Telephone	204	79	74	357
<b>TOTAL</b>	<b>626</b>	<b>264</b>	<b>368</b>	<b>1258</b>

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**Average Response Time to Calls for Service**

**6 Month Reporting Period: March 2015 to August 2015**

	Mar	Apr	May	Jun	Jul	Aug
Priority 1	5:35	4:22	3:34	3:00	2:51	3:40
Priority 2	5:10	6:24	4:45	4:45	4:58	5:41
Priority 3	13:26	15:59	11:14	11:14	10:45	10:15
Priority 4	14:38	12:09	7:33	7:33	11:34	7:10

**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.

**August 2015  
Count of Index Offenses**

<b>Classification of Offense</b>	<b>Offenses</b>	<b>Unfounded</b>	<b>Actual</b>	<b>Offenses</b>	<b>Juvenile</b>
<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>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>
a. Firearm	0	0	0	0	0
b. Knife or Cutting Instrument	1	0	1	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>11</b>	<b>0</b>	<b>11</b>	<b>9</b>	<b>3</b>
a. Firearm	0	0	0	0	0
b. Knife or Cutting Instrument	1	0	1	1	1
c. Other Dangerous Weapon	0	0	0	0	0
d. Hands, Fist, Feet, etc.	4	0	4	4	0
e. Other Assaults - Simple	6	0	6	4	2
<b>BURGLARY</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>
a. Forcible Entry	1	0	1	0	0
b. Unlawful Entry/No Force	1	0	1	0	0
c. Attempt Forcible Entry	0	0	0	0	0
<b>LARCENY - THEFT</b>	<b>13</b>	<b>1</b>	<b>12</b>	<b>2</b>	<b>0</b>
<b>MOTOR VEHICLE THEFT</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
a. Autos	0	0	0	0	0
b. Trucks	0	0	0	0	0
c. Other Vehicles	0	0	0	0	0
<b>GRAND TOTAL</b>	<b>27</b>	<b>1</b>	<b>26</b>	<b>11</b>	<b>3</b>
Clearance(s) by Adult Arrest	3				
Clearance(s) by Juvenile Arrest	3				

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

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**Property & Evidence**

During the month there were 61 envelopes/packages involved in 31 incident cases submitted for processing by the Property and Evidence Section. Of the total 61 envelopes/packages, 51 were evidence items, 3 were for safekeeping and 2 were found property. The Evidence and Property Section processed these items by releasing 4 items, disposing of 6 items, transferring 10 items in ten packages from one case to 707 for digital analysis, 3 items were sent to the DPS Laboratory for analysis and 33 packages were placed on the shelves for storage.

The total items of evidence involved the following crimes: 5-Drugs, 4-DUI, 1-Child Abuse, 1-Misconduct with weapon, 1-Fraud, 2-Burglary, 1-Aggravated Assault and 2-Shoplifting.

AUGUST 2015 – Property and Evidence Processing							
TOTAL PACKAGES	EVIDENCE STORED	SAFE KEEPING	FOUND PROPERTY	DISPOSAL	RELEASED	OUT TO OFFICER	SENT TO LAB
61	33	3	2	6	4	10	3
AUGUST 2015 – Related Crimes							
DRUGS	DUI	CHILD ABUSE	BURGLARY	FRAUD	ASSAULT	SHOP LIFTING	OTHER
5	4	1	2	1	1	2	0

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**Crime Scene Investigation**

<b>Fingerprints</b>	<b>Pulling Audio/Video</b>	<b>Uploading Pics to "O" Drive</b>	<b>Burning CD's/DVD's</b>	<b>Drug Box Pinal St.</b>	<b>Drug Box Anthem</b>
13	6	24	15	2 lbs. 13 oz	2 lb. 6.8 oz

Monthly Activities included:

- The Property and Evidence Section also purged 152 total items in 25 cases for the month of August 2006.
  - The status of the Police Evidence Trust Fund bank account has six pending items involving \$3,258.00. Four of these line items are pending RICO forfeiture totaling \$1,997.00.
  - Six traffic incidents involved the seizure of Arizona license plates and one driver's license.
  - A Security and Fire survey was conducted and changes were implemented to both the Entry Access and Fire Alarm systems for the Evidence and Data Center building.
  - Neighborhood Night Out – Fingerprint kids and took photographs at event
  - Fingerprint Refresher class at Juvenile Court Services
  - Photo and video management
  - Provide Avigilon Camera training to detectives
  - Complete CSI equipment inventory
  - Provide CSI procedural training to the Evidence custodian
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## 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 August:

- Town Council Meetings
- Management Team Meetings
- Weekly FPD Administrative Meetings
- Alliance to Combat Transnational Threat – Field Area 2 (ACTT FA-2) Planning Meeting
- Operation Stonegarden Grant Program Meeting

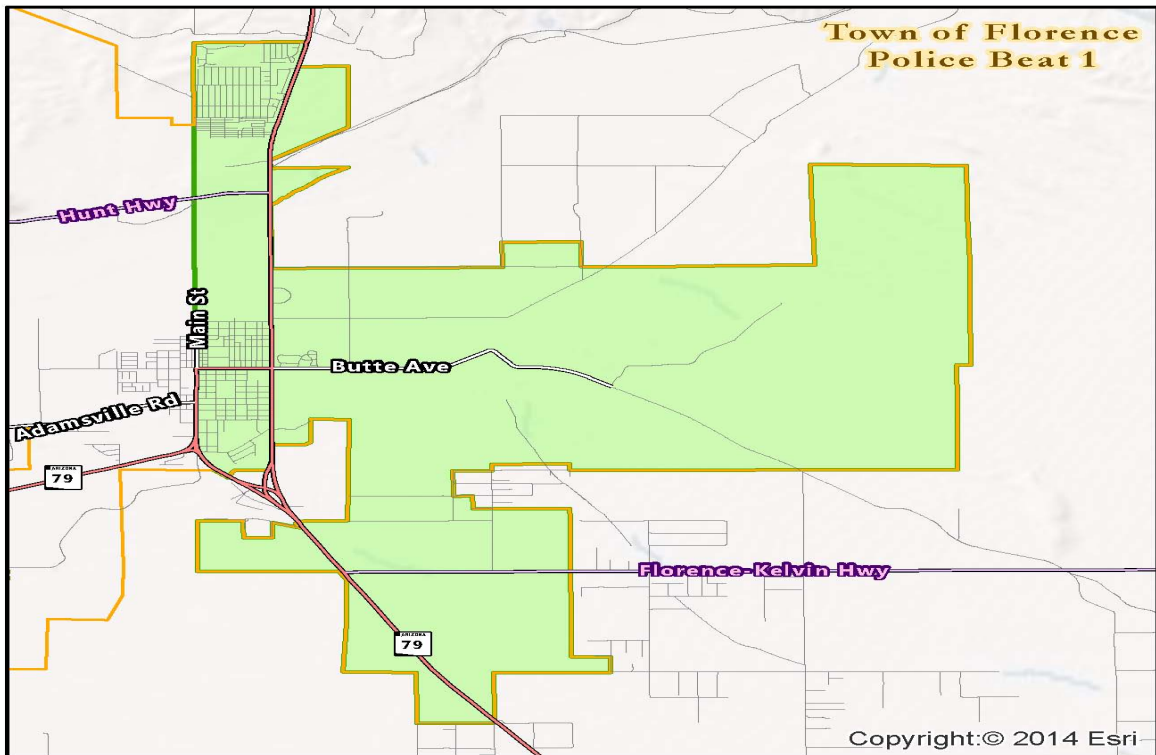
### Criminal Investigations Unit

<b>Number of new cases assigned in August:</b>		<b>6</b>	
<b>Observed Offense</b>	<b>Assigned Detective</b>	<b>Case Status</b>	<b>Notes:</b>
Death	L. Gaston	Closed	Natural causes
Narcotic Drugs	D. Helsdingen	Closed	Agency assist Pinal County Narcotic Task Force search warrant
Burglary	D. Helsdingen	Closed	Warrant arrest on suspect w/ 4 felony warrants
Burglary	D. Helsdingen	Closed	2 suspects arrested, 2 felony counts approved
Shoplifting	D. Helsdingen	Closed	1 suspect arrested, one suspect arrested on probation violation
Vehicle theft	D. Helsdingen	Closed	2 felony charges approved
<b>Number of cases carried over into August:</b>		<b>2</b>	
<b>Observed Offense</b>	<b>Assigned Detective</b>	<b>Case Status</b>	<b>Notes:</b>
Burglary	L. Gaston	Open	Weapon found at residence, dusted for prints, possible juveniles
Burglary	L. Gaston	Open	Suspects identified and arrests made in September
<b>Number of joint cases worked in August:</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	Closed	One suspect arrested, three felony counts approved
Arson	L. Gaston / D. Helsdingen	Open	Polygraphs pending
Accident w/ injuries	D. Helsdingen / L. Gaston	Closed	Turned over to DPS for DUI investigation
<b>Other Activity:</b>			
L. Gaston / D. Helsdingen	1 Grand Jury appearance		
L. Gaston / D. Helsdingen	Attend the Anthem Night Out Event		
L. Gaston / D. Helsdingen	Attended Child Abduction Response Team (CART)		
L. Gaston / D. Helsdingen	Attended Ballistic Shield Training		
D. Helsdingen	Attended Alliance to Combat Transnational Threat Field Area 2 Meeting		

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## 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): 587  
Total number of traffic stops: 218  
Total number of accident reports taken: 2  
Total number of citations issued: 37  
Total number of DUI arrests: 1

### **Property Crimes**

Burglary: 2  
Criminal damage: 4  
Shoplifting: 3  
Theft: 6

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## Crimes Against Persons

Assault: 4

### Monthly Activities:

- **Community Involvement and Education**

Officer Palmer has been working with Public Works on code enforcement issues. No citations have been issued. All residents have complied with warnings. School has started, and the crosswalks are being monitored by officers in the morning and afternoons. There have been no significant code enforcement issues during the month of August. Officer Palmer is also in charge of the department's Intoxilyzer 8000 and completes the monthly quality assurance. No issues to report.

- **Special Events**

No special events took place in Beat #1 during the month of August, 2015.

- **Significant Calls for Service**

A Hispanic male has been the primary suspect in several Theft, Burglary and Fraud cases in Florence Gardens and Anthem. The subject has been evading law enforcement for several weeks. With the joint effort of the U.S. Marshall's Office, Pinal County Attorney's Office and Detective Helsdingen, the subject was taken into custody in the Magic Ranch area.

On August 28<sup>th</sup>, a male subject was found deceased in his home on S. Pinal Pkwy. Preliminary investigation does not indicate foul play; the subject was reported to have medical issues that may have contributed to his untimely death.

A burglary was reported at Big Quick's BBQ, on E. Gressinger St. where the owner reported \$227 dollars missing from two cash registers. The investigation resulted in the arrest of a female and male subject. Charges for Burglary were submitted and approved on both suspects by the County Attorney.

A burglary was reported on N. North Dakota. The victim reported upon her return from her winter home back east she noticed that her home had been burglarized. Nothing of value was reported missing, but numerous items that were not hers were located inside her residence. This investigation showed a Hispanic male had used the residence as a hideout while the home owner was out of town.

Beat 1 officers conducted a total of 247 directed patrols on businesses and properties.

The Juvenile Detention Log was completed as required by state law. The Florence Police Department took custody of two juveniles during the month of August. One was released to her parents; the other was confined at Juvenile Detention.

- **Training**

Florence Police Department Patrol Officer's reviewed departmental policies during shift briefs. Officers received ballistic shield training on August 17-20<sup>th</sup>.

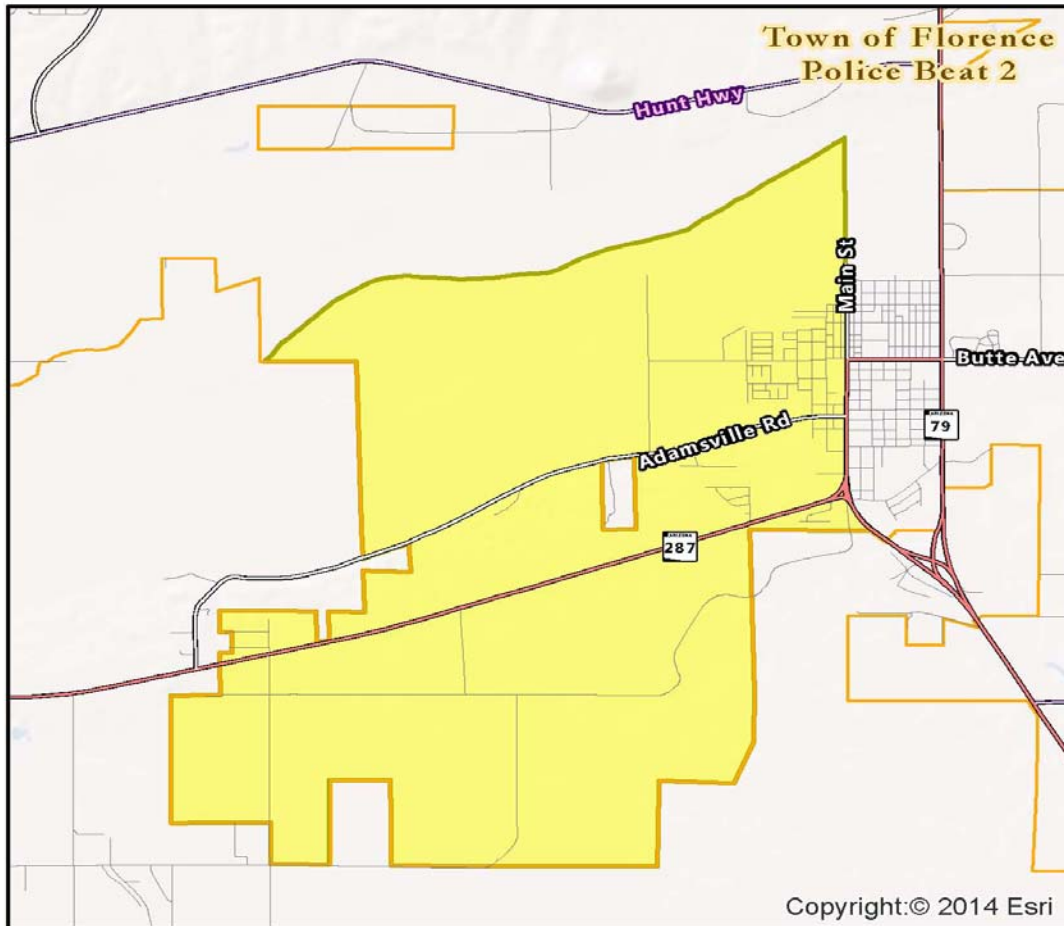
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## Beat 2



### **Beat Statistics**

Beat 2 Supervisor – Sgt. David Peterson  
There are 5 officers assigned to Beat 2  
Total number of calls for service (including traffic): 239  
Total number of traffic stops: 111  
Total number of accident reports taken: 0  
Total number of citations issued: 18  
Total number of DUI arrests: 0

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## Property Crimes

None reported

## Crimes Against Persons

Aggravated assault: 2

## Monthly Activities:

- **Community Involvement and Education**

Officers have been conducting directed patrols of the schools, school grounds and parking lots. Officers have been monitoring traffic in the areas surrounding the school. Officers have also been monitoring the school crosswalk areas. Officers have conducted business checks along Main Street and at the Holiday Inn.

- **Special Events**

Heritage Park hosted softball practice each weekend. A Department of Corrections football practice and a Mt. Zion Church softball tournament took place. Territory Square Community Pool has been used on a daily basis. Main Street Park hosted The United Food Bank monthly meeting on the last Friday of the month.

- **Upcoming Special Events**

Florence High School Home Coming Football game on October 9<sup>th</sup>  
Florence High School Home Coming Dance on October 10<sup>th</sup>  
Florence High School Haunted House on October 16<sup>th</sup>  
Concert in the Park will be held at Padilla Square Park October 29<sup>th</sup>

- **Significant Calls for Service**

An in progress fight/assault was reported on W. 9<sup>th</sup> Street, in a common area between buildings. Upon arrival officers separated all parties and requested medical attention for those involved. Investigation revealed that there were two barbeques taking place across from each other, attendees at both barbeques had previously been friends. Based on all of the statements it was determined that three persons had started this altercation and charges were submitted.

Domestic Assault on W. 12<sup>th</sup> Street – A male reported that he and his son had been assaulted by his wife. The wife reportedly came home and was in an argument with her husband, during this argument he sustained injuries (scratches and bruises). The husband's juvenile son was struck in the head by a gaming remote which his step-mother had thrown. The wife was arrested and charged.

Theft on S. Main Street / Brady Street – A theft was recorded as taking place at this location. However, a suspect was arrested at this location for a theft on N. Pinal Parkway (Dollar General Store) the previous day.

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Officers conducted 256 Directed Patrols during the month. These patrols are conducted to detect and / or deter criminal activity. Directed 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.

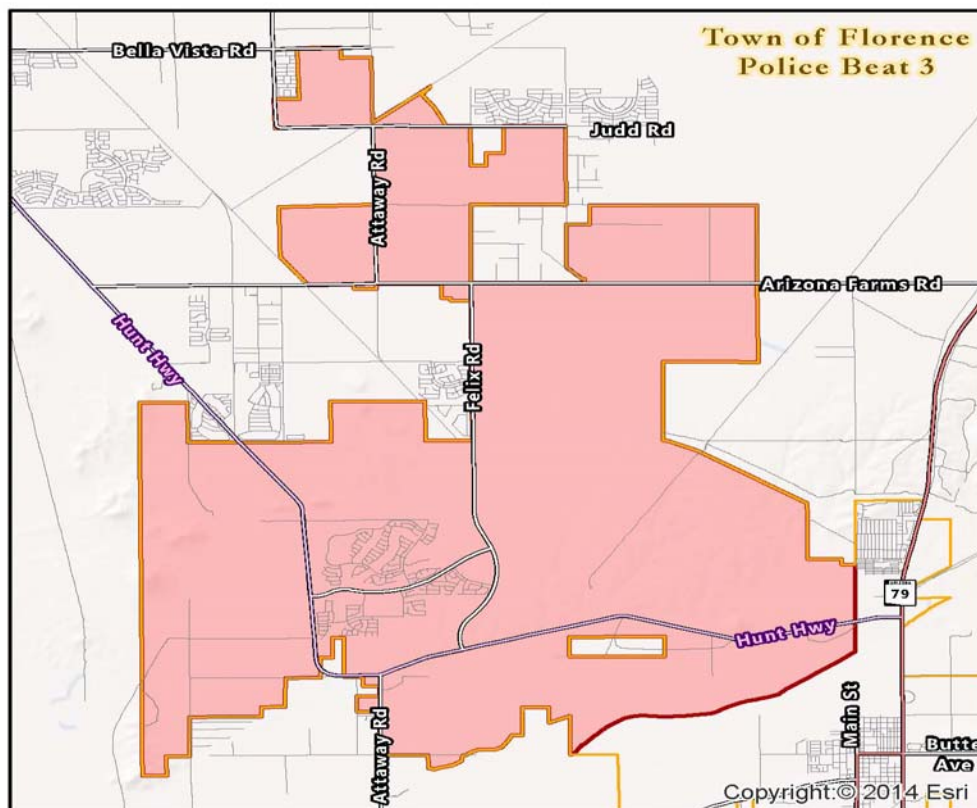
- **Training**

During the month of August officers received in-house training which included review of department policies and procedures, legal updates, and daily briefings. Officers also attended Ballistic Shield training, which was presented by Officers Acevedo and Riccomini.

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## Beat 3



### **Beat Statistics**

Beat 3 Supervisor – Sgt. Sam Pankey

There are 6 officers assigned to Beat 3

Total number of calls for service (including traffic): 342

Total number of traffic stops: 213

Total number of accident reports taken: 2

Total number of citations issued: 35

Total number of DUI arrests: 4

### **Persons Crimes:**

Aggravated assault: 1

### **Property Crimes**

Burglary: 1

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## Monthly Activities:

- **Community Involvement and Education**

Officer Mount attended a MADD (Mothers Against Drunk Driving) conference in Tucson and was awarded Officer of the Year award with MADD. This award was given to officers from various agencies across the State of AZ. Officers and volunteers attended three special events during the month of August in Anthem. At the Anthem K-8 School a fingerprint event was held on August 27<sup>th</sup>. Officer Palmer completed two security surveys during the month of August.

- **Special Events**

None

- **Significant Calls for Service**

Officer Locke cited a driver for super extreme DUI in the Anthem area in August.

A burglary occurred on Desert Blossom Way. An unknown suspect jumped a backyard fence and removed a radio from the back patio area of the residence.

In the public park on N. Anthem Way an aggravated assault with a knife occurred with one juvenile female being arrested for the offense.

- **Training**

Officer Alston attended active shooter training at the Apache Junction Police Station.

## K-9 Unit

Two officers are assigned to the K-9 Unit. A total of 62 vehicle stops were performed during the month which resulted in (10) K-9 utilizations, (8) vehicle hand searches, and a total of 7.5 grams of narcotic seizures (1.0 grams marijuana, 6.0 grams methamphetamine, .5 grams heroin, 1 prescription drug, 3 paraphernalia).

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 August, 2015 K-9 Ballard was responsible for (14) calls of service as K-9 Guilin was responsible for (18) calls of service within the Town Of Florence.

## **Significant K-9 Incidents**

On August 21, 2015 at approximately 2311 hours, Officer Guilin arrived at South Pinal Parkway in Florence, Arizona reference a fight. As the scene was investigated, Officer Guilin obtained additional information regarding a possible armed robbery. During the month of August, two local subjects made entrance into an apartment. Once inside of the residence, the door was locked and one subject demanded various items that were within the residence. During the

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investigation the alleged weapon was not recovered, but statements indicate a weapon was used possibly a metal machete or fabricated knife. One subject was arrested and booked into Pinal County Sheriff's Office Adult Detention Center for Aggravated Robbery, 1<sup>st</sup> Degree Burglary and Aggravated Assault. Charges were submitted for the second subject for 1<sup>st</sup> Degree Burglary and Aggravated Robbery.

On August 26, 2015 Florence Police Department K9 Division participated in Anthem Dogs and Paw Days. During the event held in Anthem, Officer Ballard and Officer Guilin assisted the public in answering questions to include providing police related gifts to the kids.

On 08/30/15 at 1112 hours, FLPD K9 Division responded to North Pinal Parkway in Florence, Arizona reference assistance. Officer Ballard arrived on scene and provided assistance with searching a vehicle. Within the vehicle was six grams of methamphetamine, .5 grams of heroin and multiple prescription pills. The subject was arrested and processed without incident.

### **Volunteers**

The volunteers have put in a total of 164 hours for the month of August. This included transporting vehicles, court security, report taking, fingerprints and funeral escorts. The volunteers also assisted in a severe storm that struck on August 29<sup>th</sup>. They assisted the officers in traffic control in flooded areas throughout the Town.

### **Funding Updates/AZ Governor's Office of Highway Safety**

DUI (Driving Under the Influence) Task Force monthly sustained activity reported to the Governor's Office of Highway Safety:

- Civil: 76
- Criminal: 41
- DUI: 2
- DUI Drugs: 2

The remainder of the overtime money for the 2015 awarded GOHS grant was expended on the Fourth of July event. Additional funding of \$2000.00 was requested and granted for details on Labor Day weekend. The Florence Police Department was awarded 3 more grants from GOHS and will be available starting October 1, 2015. These grants will allow the Florence Police Department to buy 30 child safety seats, overtime money for speed enforcement and overtime money for DUI enforcement. Grants were written/submitted by the Police Department.

- Number of details worked: No details worked due to funding. The following stats are from the DUI Enforcement vehicle operated by Officer Mount.
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- Number of officers worked: 0
  - Number of hours worked: 0
  - Number of vehicles stopped: 0

The total traffic stops performed resulted in 12 civil citations, 1 DUI and 1 DRE (Drug Recognition Expert) evaluations.

### **Training**

The Florence Police Department attended Active Shooter Training held at Apache Junction Police Department.

Officers were provided in house training on the proper use of ballistic shields during the month of August.

### **Traffic**

Total number of Citations issued for the department: 91 for 117 violations

### **Directed Patrols**

The Police Department conducted 854 Directed Patrols during August. 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.

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## Public Works Monthly Report August 2015

### Administration

- Reviewed draft Groundwater Savings Agreement from Pinal County Water Augmentation Authority.
- Police Department Parking Lot Improvements completed.
- Resurrected Capital Improvement Plans (CIP) from FY 12/13 and FY 13/14 for input into current and future year CIP plans.
- Provided comments on Main Street Extension landscaping plans.
- Completed Pinal County Transportation Audit input on street work performed since 2010.
- Installed traffic control devices at Merrill Ranch Parkway at Sun City Boulevard and Constitution Avenue intersections except for pavement marking to be completed later.
- Diversion Dam and SR 79 Project back on track with direct communication with ADOT and San Carlos Irrigation District. Finalized ADOT Permit and SCID Design, awaiting permits.
- Completed discussion with Pinal County Water Augmentation Authority for the Groundwater Savings Facility (GSF) Agreement.
- Coordinating programming and Supervisory Control and Data Acquisition (SCADA) for all water and wastewater projects as this aspect was left out of all contacts being performed. Initiated work authorization at North Water Tank Project and South Wastewater Treatment Plant Chlorination Project.
- Compiled 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.
- Attended MAG meetings on streets, standards and specification committees.
- Attended PCWAA meeting.
- Prepared Change Orders for North Florence Water Reservoir Contract as to its authorization by preceding Project Manager for past change requests performed in May and June. Change order requests including deletion of scope of work resulted in a credit.
- Provided input into Bonnybrooke Solar Impact Study concerning engineering input.
- Met with Pinal County to discuss Hunt Highway maintenance for area within the County Limits, offered maintenance dollars in other areas for transfer of maintenance for East Butte Pavement Preservation Project.
- Prepared change orders on disinfection/effluent piping projects, brought to Council for work performed in May and June at South Wastewater Treatment Plant.

- Negotiated settlement on change orders for Main Street Extension Paving Project, resulting in savings of \$.

## **Engineering**

- Westernmost Con-Arch Bridge over Merrill Ranch Parkway had noted deficiencies to be analyzed.
- Diversion Dam Road final San Carlos Irrigation District plans received for manhole replacement in SR79 right-of-way.
- 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.
- Street lighting deficiencies noted in Anthem, Pulte to revamp lighting after resolution of locations.
- Engineering analysis started of vehicle canopy at Public Works yard due to deterioration of structure.
- Substantial Completion of Police Department and Senior Center Parking Project.
- Currier Construction continues work on the upgrades to the effluent pump station and new lab building at the SWWTP resulting in substantial completion with startup, testing and pre-ops testing of the system.
- Garney Construction continues work on the new Well #1 storage tank and also the new booster pump station. Storage tank disinfection was completed however 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.
- McCain Construction has completed the transmission line from Well #4 to Well #5. Punch list items were completed before the project is completed except for closeout documents.
- 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.
- Negotiated engineering proposal for Booster Pump replacements at Well No. 5 to include tie-in of Transmission Main line from Well No. 4 to water reservoir as well as Adamsville Road water line extension. Preparing Council Action information.
- 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 discussed.
- Reviewed Sandstone Solar Project drawings on third submittal.
- 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. Deficiency list sent to Pulte for resolution, (pending). Independent structured analysis completed after site inspection and Pulte's Engineer of Record to respond, issues were design related.

### **Streets**

- Removed SCID ditch adjacent to west side of Main Street.
- Crack sealing of Units 19 and 23 at Anthem occurred.
- Sidewalk repair on Spirit Way and Units 17A, 17B, 19, 21 and 23 occurred in Anthem.
- Clean-up of debris from various storms were completed and drainage ways cleaned.
- Completed curb safety pavement markings at the Silver King. Replaced sidewalks on Casita Circle, Pak Street and Willow Street.
- Relocated guy wires at intersection of Diversion Dam and SR79 with ED2.
- Assisted Facility Maintenance by providing personnel to complete work orders.
- Continued construction of the Hunt Highway/Fire Station No. 2 Signalization Project with foundation placement.
- High winds and two (2) storm events attended to.
- The patch truck crew worked on street maintenance and water and sewer repair patches.
- Crews worked on cleanup, mowing, spraying weeds, storm drain cleaning and trimming trees in the right of ways.
- Provided storm drain location markings for Blue Stake requests.
- Assisted Cemetery Division with cemetery inquiries and burials.
- Watered and bladed Christensen Road, Hiscox Lane, Canal Road and Cemetery Roads.
- Performed scheduled street sweeping.

### **Fleet Maintenance**

- Performed preventative maintenance on 26 Town vehicles and made various repairs on 16 Town vehicles.

### **Facility Maintenance**

- Roof repair at Town Hall being addressed with insurance adjuster of Contractor. Working with IT to resolve an incident where the vendor that provides wireless service damaged Town Hall roof with their boom truck. IT filled out the Incident Report. Awaiting insurance claim.

### **Sanitation**

- Corresponded with Contractor Administrator and RAD on commercial, non-commercial and other accounts.
- Completed commercial service reconnaissance for sanitation services.
- Thirty three (33) tons of brush was hauled to the Transfer Station.

- Investigated lack of recycling efforts by RAD to Administration for contract conformance issues.

### **Cemetery**

- Twelve (12) inquiries on cemetery plots were discussed.
- There were three (3) burials.

### **Utilities**

- Assessed Well No. 5 booster pumps, indicating one (1) pump out of commission; other pump operating at 60% efficiency.
- Decanter #1 at South Wastewater Treatment Plant repaired with its' door replacement. Digester decanter repair work in progress.
- Gear box at North Wastewater Treatment Plant repaired.
- Reviewed Dobson Farms Reuse of effluent discharges and permitting activities.
- Analyzed spiral screw concerns at South Wastewater Plant; rehabilitation needed.
- Warranty issues prevalent at Well No. 3 due to inattentiveness to work completed and malfunctioning of chlorination system/operating system controls.
- Rodeo Well repairs made of well pump pressure tank.