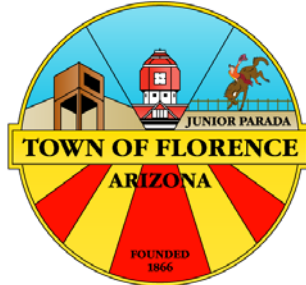


TOWN OF FLORENCE REGULAR MEETING AGENDA

Mayor Tom J. Rankin
Vice-Mayor Tara Walter
Councilmember Vallarie Woolridge
Councilmember Bill Hawkins
Councilmember Becki Guilin
Councilmember John Anderson
Councilmember Karen Wall



Florence Town Hall
775 N. Main Street
Florence, AZ 85132
(520) 868-7500
www.florenceaz.gov
Meet 1st and 3rd Mondays

Monday, June 6, 2016

6:00 PM

Pursuant to A.R.S. § 38-431.02, notice is hereby given to the Town of Florence Council and to the general public that a Regular Meeting of the Florence Town Council will be held on Monday, June 6, 2016, at 6:00 p.m., in the Florence Town Council Chambers, located at 775 N. Main Street, Florence, Arizona. The agenda for this meeting is as follows:

1. CALL TO ORDER

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

3. MOMENT OF SILENCE

4. PLEDGE OF ALLEGIANCE

5. CALL TO THE PUBLIC

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

6. PUBLIC HEARING AND PRESENTATION

- a. **Public hearing** on an application received from Kevin Arnold Kramber, Green Tree Inn & Suites, located at 240 W. Highway 287, Florence, Arizona, for a transfer of a Type 7 Beer and Wine Liquor License, and for Council recommendation for approval or disapproval of said license. (Lisa Garcia)
- b. **Public Hearing** on the use of Fiscal Year 2016 Community Development Block Grant Regional Account/State Special Project funds, as required for submission of the grant application. (Jennifer Evans)

- c. Presentation from the 150th Anniversary Ad Hoc Committee. (Mayor Rankin and Bryan Hughes)

7. 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. **Ratification to enter** into an Intergovernmental Agreement between the Town of Florence and the Florence Unified School District #1, for joint-use of recreation facilities effective March 1, 2016, for a two year period. (Bryan Hughes)
- b. **Authorization for** disposal of all items, as listed on the June 2016 disposal list, as set by policy. (Gabe Garcia)
- c. **Approval of accepting** the register of demands ending April 30, 2016, in the amount of \$1,978,661.74. (Gabe Garcia)

8. NEW BUSINESS

- a. **Resolution No. 1586-16:** Discussion/Approval/Disapproval of A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, CANVASSING THE VOTES AND DECLARING AND ADOPTING THE RESULTS OF THE SPECIAL ELECTION HELD ON MAY 17, 2016. (Lisa Garcia)
- b. **Discussion/Approval/Disapproval** of consideration of council member items requested for inclusion in the 2016-17 tentative budget. (Gabe Garcia)
- c. **Resolution No. 1588-16:** Adoption of A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, ACCEPTING A PROPERTY EASEMENT FOR TOWN DIRECTIONAL SIGNAGE ON PROPERTY LOCATED AT THE NORTHWEST CORNER OF STATE HIGHWAY 79 AND THE MAIN STREET EXTENSION AND AUTHORIZING EXECUTION BY THE TOWN MANAGER OF SUPPORTING DOCUMENTS. (Mark Eckhoff)
- d. **Discussion/Approval/Disapproval** of approving a Central Business District directional signage at the northwest corner of State Highway 79 and the Main Street extension with (or without) external illumination for an amount not too exceed \$16,000. (Mark Eckhoff)

9. TOWN MANAGER'S REPORT

10. DEPARTMENT REPORTS

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

11. CALL TO THE PUBLIC

12. CALL TO THE COUNCIL – CURRENT EVENTS ONLY

13. ADJOURNMENT

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

POSTED ON JUNE 2, 2016, BY LISA GARCIA, TOWN CLERK, AT 775 NORTH MAIN STREET, FLORENCE, ARIZONA, AND AT WWW.FLORENCEAZ.GOV.

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



TOWN OF FLORENCE COUNCIL ACTION FORM

AGENDA ITEM 6a.

MEETING DATE: June 6, 2016

DEPARTMENT: Administration

STAFF PRESENTER: Lisa Garcia, Deputy Town Manager/
Town Clerk

SUBJECT: Public Hearing and action on Kevin Arnold
Kramber, Green Tree Inn & Suites, Liquor License
Application.

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

RECOMMENDED MOTION/ACTION:

Public hearing on an application received from Kevin Arnold Kramber, Green Tree Inn & Suites, located at 240 W. Highway 287, Florence, Arizona, for a transfer of a Type 7 Beer and Wine Liquor License, and for Council recommendation for approval or disapproval of said license.

BACKGROUND/DISCUSSION:

Kevin Arnold Kramber, Green Tree Inn & Suites, filed an application for a transfer of a Type 7 Beer and Wine Liquor License, with the Arizona Department of Liquor License and Control, on April 25, 2016.

The Town Clerk's Office posted the Notice of Public Hearing on May 17, 2016, at said location in accordance with statutory requirements. Management has been notified of the June 6, 2016 public hearing.

No written communication has been received by the Town regarding this application.

FINANCIAL IMPACT:

N/A

STAFF RECOMMENDATION:

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

ATTACHMENTS:

Application



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

AFFIDAVIT OF POSTING

Date of Posting: 5/17/16 Date of Posting Removal: _____

Applicant's Name: Kramer Kevin Arnold
Last First Middle

Business Address: 240 W. Hwy 287 Flaence 85132
Street City Zip

License #: 07113002

I hereby certify that pursuant to A.R.S. 4-201, I posted notice in a conspicuous place on the premises proposed to be licensed by the above applicant and said notice was posted for at least twenty (20) days.

Print Name of City/County Official Title Phone Number

Signature Date Signed

Return this affidavit with your recommendations (i.e., Minutes of Meeting, Verbatim, etc.) or any other related documents. If you have any questions please call (602) 542-5141 and ask for the Licensing Division.



Arizona Department of Liquor Licenses and Control

800 W Washington 5th Floor
Phoenix, AZ 85007
www.azliquor.gov
(602) 542-5141

Application for Liquor License
Type or Print with Black Ink

16 APR 25 14 PM 1:51

SECTION 1 This application is for a:

- Interim Permit (Complete Section 5)
New License (Complete Sections 2, 3, 4, 13, 14, 15, 16)
Person Transfer (Complete Section 2, 3, 4, 12, 13, 14, 16)
Location Transfer (Bars and Liquor Stores Only)
Probate/ Will Assignment/ Divorce Decree
Government (Complete Sections 2, 3, 4, 10, 13, 16)
Seasonal

SECTION 2 Type of Ownership:

- J.T.W.R.O.S. (Complete Section 6)
Individual (Complete Section 6)
Partnership (Complete Section 6)
Corporation (Complete Section 7)
Limited Liability Co (Complete Section 7)
Club (Complete Section 8)
Government (Complete Section 10)
Trust (Complete Section 6)
Tribe (Complete Section 6)
Other (Explain)

SECTION 3 Type of license

LICENSE # of 113002

1. Type of License: # 1 - Beer & Wine

APPLICATION FEE AND INTERIM PERMIT FEES (IF APPLICABLE) ARE NOT REFUNDABLE
A service fee of \$25 will be charged for all dishonored checks (A.R.S. § 44-852)

SECTION 4 Applicants

1. Individual Owner/Agent's Name: KRAMER, DANIEL P1044336

2. Owner Name: GT FLORENCE, LLC B1056585

3. Business Name: GREEN TREE INN & SUITES B1050942

4. Business Location Address: 240 W. HWY 207 FLORENCE AZ 85132 PINAL

5. Mailing Address: 536 E. WAGON BLUFF DR. TUCSON AZ 85704

6. Business Phone: (520) 868-9900 Daytime Contact Phone: (520) 235-5684

7. Email Address: KEVIN@AZBARMAN.COM

- 8. Is the Business located within the incorporated limits of the above city or town? Yes
9. Does the Business location address have a street address for a City or Town but is actually in the boundaries of another City, Town or Tribal Reservation? No
If Yes, what City, Town or Tribal Reservation is this Business located in: N/A

10. Total Price paid for Series 6 Bar, Series 7 Beer & Wine Bar or Series 9 Liquor Store (license only) \$ 9,500.00

Fees: Application 100, Interim Permit 100, Department Use Only 22, Finger Prints 22, Total of All Fees 222.00
Is Arizona Statement of Citizenship & Alien Status for State Benefits complete? Yes
Accepted by: AP Date: 4/25/16 License #: 07113002

SECTION 5 Interim Permit

- If you intend to operate business when your application is pending you will need an interim permit pursuant to ARS § 4-203.01
- There **MUST** be a valid license of the same type you are applying for currently issued to the location or for the replacement of a Hotel/Motel license with a Restaurant license pursuant to A.R.S. § 4-203.01.

1. Enter license number currently at the location: 07113002

2. Is the license currently in use? Yes No If no, how long has it been out of use? N/A

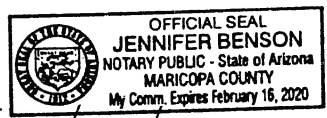
Attach a copy of the license currently issued at this location to this application.

Kevin Henry Ramirez declare that I am the **CURRENT OWNER, AGENT, OR CONTROLLING PERSON** on the stated license and location.
(Print Full Name)

X [Signature]
(Signature)

State ARIZONA County of MARICOPA
The foregoing instrument was acknowledged before me this
25 day of APRIL, 2016
Day Month Year

Jennifer Benson
(Signature of Notary Public)



My Commission Expires on: _____
Date

SECTION 6 Individual, Partnership, J.T.W.R.O.S, Trust, Tribe Ownerships

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE, AN "APPLICANT" TYPE FINGERPRINT CARD AND \$22 PROCESSING FEE FOR EACH CARD.

Individual

Last	First	Middle	%Owned	Mailing Address	City	State	Zip Code

Is any person other than above, going to share in profit/losses of the business? Yes No
If Yes, give name, current address, and telephone number of person(s). Use additional sheets if necessary.

Last	First	Middle	Mailing Address	City	State	Zip Code	Phone #

Partnership

Name of Partnership: _____

General-Limited	Last	First	Middle	%Owned	Mailing Address	City	State	Zip Code
<input type="checkbox"/> <input type="checkbox"/>								
<input type="checkbox"/> <input type="checkbox"/>								
<input type="checkbox"/> <input type="checkbox"/>								
<input type="checkbox"/> <input type="checkbox"/>								

J.T.W.R.O.S (Joint Tenant with Rights of Survivorship)

Name of J.T.W.R.O.S: _____

Last	First	Middle	Mailing Address	City	State	Zip Code

SECTION 6 - continued

TRUST

Name of Trust: _____

Last	First	Middle	Mailing Address	City	State	Zip Code

TRIBE

Name of Tribal Ownership: _____

Last	First	Middle	Mailing Address	City	State	Zip Code

SECTION 7 Corporations/ Limited Liability Co

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE AN "APPLICANT" TYPE FINGERPRINT CARD AND \$22 PROCESSING FEE FOR EACH CARD.

Corporation Complete Questions 1, 2, 3, 4, 5, 6, and 7

L.L.C. Complete Questions 1, 2, 3, 4, 5, 6, and 7

- Name of Corporation/ L.L.C.: ATI FLOWCHART, LLC
- Date Incorporated/Organized: 02/18/2014 State where Incorporated/Organized: ARIZONA
- AZ Corporation or AZ L.L.C File No: 2-20694650 Date authorized to do Business in AZ: 02/23/2016
- Is Corp/L.L.C. Non Profit? Yes No
- List Directors, Officers, Members in Corporation/L.L.C:

Last	First	Middle	Title	Mailing Address	City	State	Zip Code
APAM	HOLDINGS		MEM.	8213 WHITE OAK AVE.	RANCHO CUCAMONGA	CA	91730

(Attach additional sheet if necessary)

6. List all Stockholders / percentage owners who own 10% or more:

Last	First	Middle	% Owned	Mailing Address	City	State	Zip Code
APAM	HOLDINGS		100%	8213 WHITE OAK AVE.	RANCHO CUCAMONGA	CA	91730
SEE ATTACHED FLOW CHART							

(Attach additional sheet if necessary)

7. If the corporation/ L.L.C are owned by another entity, attach an Organizational **FLOWCHART** showing the structure of the ownership. Attach additional sheets as needed in order to disclose the Officers, Directors, Members, Managers, Partners, Stockholders and percentage owners of those entities.

SECTION 8 Club Applicants

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE, AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$22 PROCESSING FEE FOR EACH CARD.

- 1. Name of Club: _____
- 2. Is Club non-profit? Yes No
- 3. List all controlling members (minimum of four (4) requested)

Last	First	Middle	Mailing Address	City	State	Zip Code

(Attach additional sheet if necessary)

SECTION 9 Probate, Will Assignment or Divorce Decree of an existing Liquor License

- 1. Current Licensee's Name: _____
(Exactly as it appear on the license) Last First Middle
- 2. Assignee's Name: _____
 Last First Middle
- 3. License Type: _____ License Number: _____

ATTACH TO THIS APPLICATION A CERTIFIED COPY OF THE WILL, PROBATE DISTRIBUTION INSTRUMENT, OR DIVORCE DECREE THAT SPECIFICALLY DISTRIBUTES THE LIQUOR LICENSE TO THE ASSIGNEE.

SECTION 10 Government (for cities, towns, or counties only)

- 1. Government Entity: _____
- 2. Person/Designee: _____
 First Last Middle Day time Contact Phone #

A SEPARATE LICENSE MUST BE OBTAINED FOR EACH PREMISE FROM WHICH SPIRITUOUS LIQUOR IS SERVED.

SECTION 11 Location to Location Transfer: Series 6 Bar, Series 7 Beer & Wine Series 9 Liquor Stores only)

- 1. Current Business: Name: _____
 Address: _____
 (Exactly as it appears on license)
- 2. New Business: Name: _____
 Address: _____
- 3. License Type: _____ License Number: _____

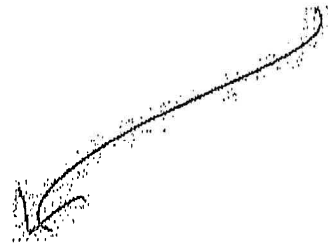
ATI Finance, LLC



B1053112

APAM Holdings, LLC

(members = 100%)

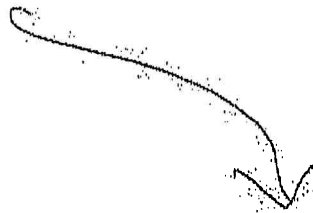


Alex

Xu

(members = 100%)

P1072351



Kevin

Johnson

(President = 0%)

P1072352

SECTION 12 Person to Person Transfer

Questions to be completed by Current Licensee (Bar and Liquor Stores Only- Series, 06, 07, and 09)

1. Individual Owner / Agent Name: KRAMBER David Harold Entity: AGENT
Last First Middle (Individual, Agent, Etc)
2. Ownership Name: PINAL HOTEL AZ 1, LLC
(Exactly as it appears on license)
3. Business Name: HOLIDAY INN EXPRESS & SUITES
(Exactly as it appears on license)
4. Business Location Address: 240 W. HWY 287 FLORENCE AZ 85132
Street City State Zip
5. License Type: 17-YEAR & WINE License Number: 07113002
6. Current Mailing Address: 536 E. WAGON BLUFF DR. TULSON AZ 85704
Street City State Zip

7. Have all creditors, lien holders, interest holders, etc. been notified? Yes No
8. Does the applicant intend to operate the business while this application is pending? Yes No

If yes, complete Section 5 (Interim Permit) of this application; attach fee, and current license to this application.

9. I, (Print Full Name) Juan Alberto Shoelzafi hereby authorize the department to process this Application to transfer the privilege of the license to the applicant provided that all terms and conditions of sale are met. Based on the fulfillment of these conditions, I certify that the applicant now owns or will own the property rights of the license by the date of issue.

I, (Print Full Name) Juan Alberto Shoelzafi, declare that I am the **CURRENT OWNER, MEMBER, PARTNER STOCKHOLDER or LICENSEE** of the stated license. I have read the above Section 12 and confirm that all statements are true, correct, and complete.

SEE ATTACHED w/ BILL OF SALE

NOTARY

X (Signature) _____

State of _____ County of _____
The foregoing instrument was acknowledged before me this

_____ of _____, _____
Day Month Year

My commission expires on: _____

Signature of NOTARY PUBLIC

SECTION 12 Person to Person Transfer

Questions to be completed by Current Licensee (Bar and Liquor Stores Only- Series, 06, 07, and 09)

1. Individual Owner / Agent Name: KRAMBER David Harold Entity: AGENT
Last First Middle (Individual, Agent, Etc)

2. Ownership Name: PINAL HOTEL AZ 1, LLC
(Exactly as it appears on license)

3. Business Name: HOLIDAY INN EXPRESS & SUITES
(Exactly as it appears on license)

4. Business Location Address: 240 W. Hwy 287 Flagstaff AZ 85132
Street City State Zip

5. License Type: Dist - Beer & Wine License Number: 07113002

6. Current Mailing Address: 536 E. WAGON BLVD TULSA AZ 85704
Street City State Zip

7. Have all creditors, lien holders, interest holders, etc. been notified? Yes No

8. Does the applicant intend to operate the business while this application is pending? Yes No

If yes, complete Section 5 (Interim Permit) of this application; attach fee, and current license to this application.

9. I, (Print Full Name) John Albert Shoelraft hereby authorize the department to process this Application to transfer the privilege of the license to the applicant provided that all terms and conditions of sale are met. Based on the fulfillment of these conditions, I certify that the applicant now owns or will own the property rights of the license by the date of issue.

I, (Print Full Name) John Albert Shoelraft, declare that I am the **CURRENT OWNER, MEMBER, PARTNER STOCKHOLDER** or **LICENSEE** of the stated license. I have read the above Section 12 and confirm that all statements are true, correct, and complete.

NOTARY

X (Signature) *John A. Shoelraft*

PAMELA S. CEFALU
Notary Public - State of Arizona
MARICOPA COUNTY
My Commission Expires
November 21, 2016

State of Arizona County of Maricopa
The foregoing instrument was acknowledged before me this

30 of March, 2016
Day Month Year

Pamela S. Cefalu
Signature of NOTARY PUBLIC

My commission expires on: 11-21-2016

BILL OF SALE

FOR VALUABLE CONSIDERATION of Ten Dollars (\$10.00) GTI Florence, LLC, Buyer, and Pinal Hotel AZ 1, LLC, Seller, with other valuable consideration, receipt of which is hereby acknowledged, the Seller, hereby grants, bargains, sells and transfers unto Buyer, its representatives, or assigns, to have and to hold forever, Arizona State Series 7 Liquor License # 07113002.

FURTHERMORE, Seller warrants it is the lawful owner of the License, that it has the right, to sell/transfer the License and that the License is free and clear of all claims and liens whatsoever. Seller further agrees to warrant and defend the same against the lawful claims and demands of all persons whomsoever.

DATED this 30th day of March 2016.

SELLER: Pinal Hotel AZ 1, LLC

John Shoecraft
By: John Shoecraft
Its: Member

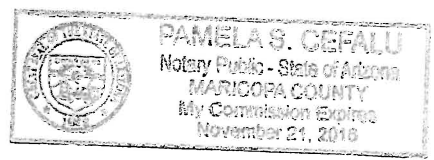
16 APR 25 09:44 PM 151

STATE OF ARIZONA)
 : ss.
COUNTY OF MARICOPA)

The foregoing instrument was acknowledged before me this 30 day of March 2016 John Shoecraft.

Pamela S. Cefalu
Notary Public

My Commission Expires: 11-21-2016



SECTION 15 Restaurant or hotel/motel license applicants

1. Is there an existing Restaurant or Hotel/Motel Liquor License at the proposed location? Yes No
2. If the answer to Question 1 is YES, you may qualify for an Interim Permit to operate while your application is pending; consult A.R.S. § 4-203.01; and complete SECTION 5 of this application.
3. All Restaurant and Hotel/Motel applicants must complete a Restaurant Operation Plan form provided by the Department of Liquor Licenses and Control.
4. As stated in A.R.S. § 4-205.02. (H)(2), a Restaurant is an establishment which derives at least forty (40) percent of its gross revenue from the sale of food. Gross revenue is the revenue derived from sales of food and spirituous liquor on the licensed premises. By applying for this Restaurant Hotel/Motel, I certify that I understand that I must maintain a minimum of forty (40) percent food sales based on these definitions and have included the Restaurant Hotel/Motel Records Required for Audit form with this application.

(Applicant's Signature)

5. I understand it is my responsibility to contact the Department of Liquor Licenses and Control to schedule an inspection when all tables and chairs are on site, kitchen equipment, and, if applicable, patio barriers are in place on the licensed premises. With the exception of the patio barriers, these items are not required to be properly installed for this inspection. Failure to schedule an inspection will delay issuance of the license. If you are not ready for your inspection 90 days after filing your application, please request an extension in writing; specify why the extension is necessary; and the new inspection date you are requesting.

(Applicant's Initials)

SECTION 16 Diagram of Premises

Check ALL boxes that apply to your business:

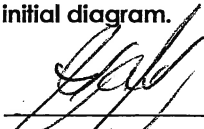
- Entrances/Exits Liquor storage areas **Patio:** Contiguous
 Walk-up windows Drive-through windows Non Contiguous

1. Is your licensed premises currently closed due to construction, renovation or redesign? Yes No
If yes, what is your estimated completion date? ~ / ~

Month/Day/Year

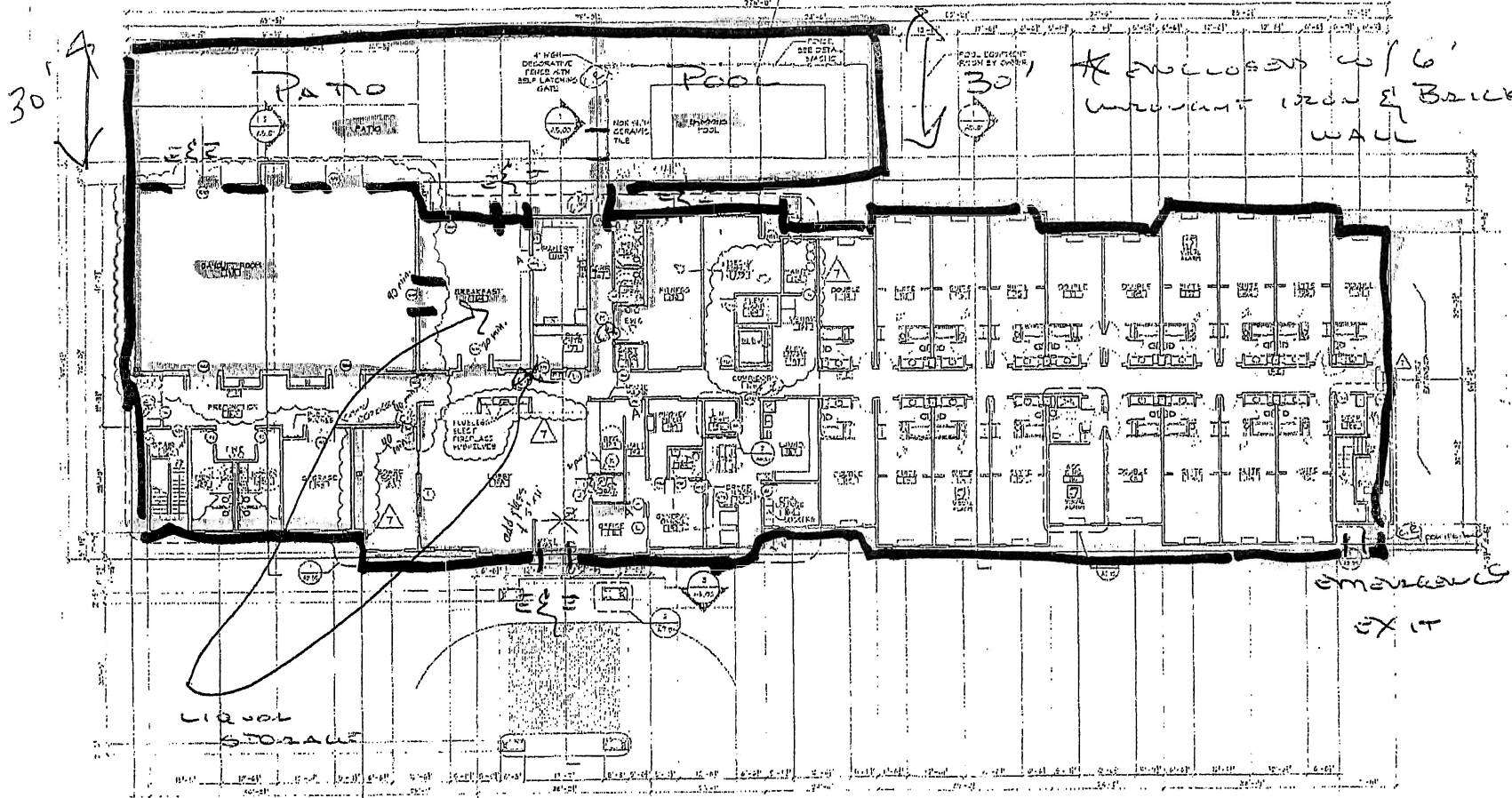
2. **Restaurants and Hotel/Motel** applicants are required to draw a detailed floor plan of the kitchen and dining areas including the locations of all kitchen equipment and dining furniture. Place for diagram is on section 16 number 6.
3. The diagram (a detailed floor plan) you provide is required to disclose only the area(s) where spirituous liquor is to be sold, served, consumed, dispensed, possessed or stored on the premises unless it is a restaurant (see # 3 above).
4. Provide the square footage or outside dimensions of the licensed premises. Please do not include non-licensed premises such as parking lots, living quarters, etc.

As stated in A.R.S. § 4-207.01 (B), I understand it is my responsibility to notify the Department of Liquor Licenses and Control when there are changes to the boundaries, entrances, exits, added or deleted doors, windows, service windows or increase or decrease to the square footage after submitting this initial diagram.



(Applicant's Initials)

40,000
32 FT
2fo'
2fo'



HOLIDAY INN EXPRESS
FLORENCE, AZ

FIRST FLOOR PLAN
PERMIT SET

C4004

1. FIRE ALARMS SHALL BE INSTALLED IN ALL ROOMS TO SOUND THE DISTANCE CALL DESCRIBED IN 1.1.

2. FIRE EXITS SHALL BE MARKED WITH SIGNS AS PER 702 IN CONFORMANCE WITH THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 101.

3. ALL EXITS SHALL BE UNOBSTRUCTED AND LIGHTED TO EXTERIOR. EXTERIOR LIGHTING SHALL BE PROVIDED AT ALL EXITS.

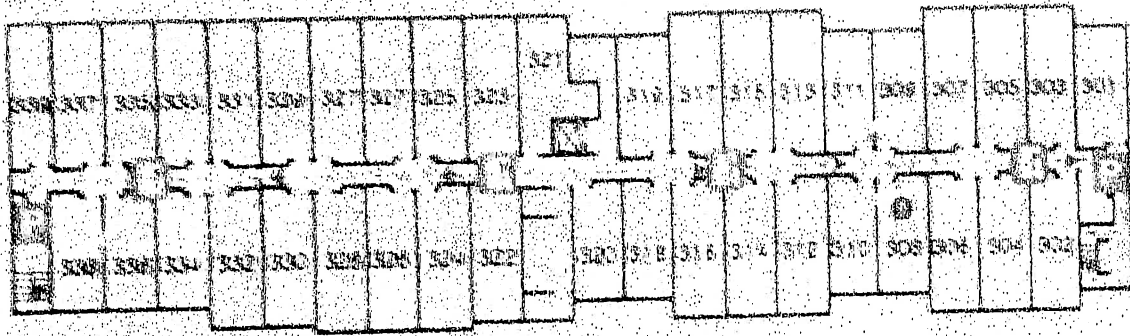
4. PROVIDE FIRE EXTINGUISHERS IN COMMON AREAS AT EACH FLOOR AS DIRECTED BY FIRE DEPT. (SEE DETAIL SCHEDULES)

ROOM	SF	COL LONG
RECEPTION	1100/110	1/1
RESTAURANT	1750/175	2/1
KITCHEN	800/80	1/1
STORAGE	100/100	1/1
CONFERENCE	100/100	1/1
OFFICE	100/100	1/1

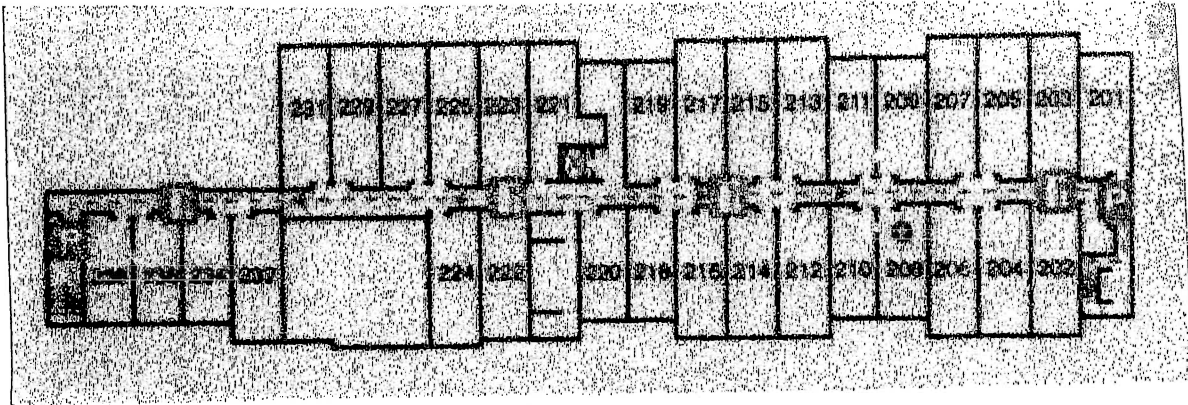
FIRST FLOOR
3/22/11

13 SEP 20 11:41 PM 1:17

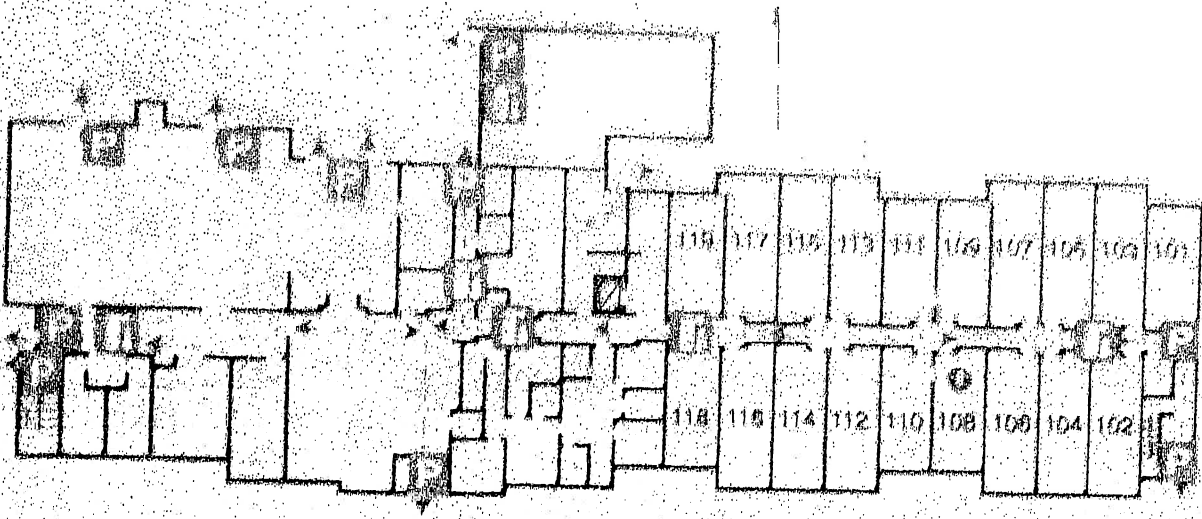
Horizontal 100 EXPRESS & SUITES



3rd
Floor
Rooms



2nd
Floor
Rooms



1st
Floor
Rooms

13 SEP 20 11P. LIC PM 1:17

SECTION 17 SIGNATURE BLOCK

NOTARY

I, (Print Full Name) Kevin David Kaganza, hereby declare that I am the Owner/Agent filing this application as stated in Section 4 # 1. I have read this application and verify all statements to be true, correct and complete.

X (Signature) [Handwritten Signature]

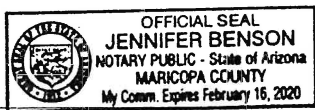
State of ARIZONA County of MARICOPA

The foregoing instrument was acknowledged before me this

25 of APRIL, 2016

Day Month Year

My commission expires on:



[Handwritten Signature]
Signature of NOTARY PUBLIC

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

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

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

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

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

NOTICE

APPLICATION TO SELL ALCOHOLIC BEVERAGES

DATE POSTED: May 17, 2016

A HEARING ON A LIQUOR LICENSE APPLICATION SHALL BE HELD BEFORE THE

Florence Town Council


PLACE 775 N. Main Street
Florence, AZ 85132 DATE/TIME June 6, 2016

HEARING DATES SUBJECT TO CHANGE, TO VERIFY CALL: 520-868-7500

THE LOCAL GOVERNING BODY WILL RECOMMEND TO THE STATE LIQUOR BOARD WHETHER THE BOARD SHOULD GRANT OR DENY THE LICENSE. THE STATE LIQUOR BOARD MAY HOLD A HEARING TO CONSIDER THE RECOMMENDATION OF THE LOCAL GOVERNING BODY. ANY PERSON RESIDING OR OWNING OR LEASING PROPERTY WITHIN A ONE-MILE RADIUS MAY CONTACT THE STATE LIQUOR BOARD IN WRITING TO REGISTER AS A PROTESTER. TO REQUEST INFORMATION REGARDING PROCEDURES BEFORE THE BOARD AND NOTICE OF ANY BOARD HEARINGS REGARDING THIS APPLICATION, CONTACT THE **STATE LIQUOR BOARD:** 800 W. WASHINGTON, 5TH FLOOR, PHOENIX, AZ. 85007 (602) 542-9789

INDIVIDUALS REQUIRING ADA ACCOMMODATIONS CALL - LOCAL GOVERNING BODY: 520-868-7500 STATE LIQUOR DEPT: (602) 542-9789

POST ONE COPY OF THE APPLICATION FORM BELOW THIS NOTICE.

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 6b.
MEETING DATE: June 6, 2016 DEPARTMENT: Administration STAFF PRESENTER: Jennifer Evans, Management Analyst SUBJECT: Public Hearing regarding the use of Fiscal Year 2016 Community Development Block Grant Regional Account/State Special Project Funds		<input type="checkbox"/> Action <input type="checkbox"/> Information Only <input checked="" type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <ul style="list-style-type: none"> <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Staff requests the Town Council conduct a public hearing regarding the use of Fiscal Year 2016 (FY16) Community Development Block Grant (CDBG) Regional Account (RA)/State Special Project (SSP) funds, as required for submission of the grant application.

BACKGROUND/DISCUSSION:

The Town is eligible to apply for \$278,483 in funds from the CDBG RA through the Arizona Department of Housing.

To initiate the application process for CDBG RA and SSP funds, the Town must conduct at least two public hearings to obtain input by citizens, staff and elected officials for potential projects to be selected by the Town Council for application for CDBG RA and SSP funding. The first properly noticed public hearing was held at Town Hall on August 11, 2015, and the second public hearing is scheduled during the regular Town Council meeting on June 6, 2016.

The following projects have been proposed by the citizens and Town staff:

- Owner-Occupied Housing Rehabilitation in the Town of Florence
- Infrastructure Improvements – Fire Hydrant and Water Line Replacement

FINANCIAL IMPACT:

The Town is eligible to receive \$278,483 in FY2016 CDBG RA funds and can apply for an additional \$300,000 in CDBG FY16 State Special Project funds.

STAFF RECOMMENDATION:

Staff recommends the Town Council conduct the public hearing.

ATTACHMENTS:

August 11, 2015 Public Hearing Notice and Minutes
June 6, 2016 Public Hearing Notice

Town of Florence

Public Hearing Regarding Use of CDBG Funds

The Town of Florence is expected to receive approximately \$264,835 in FY2016 federal CDBG funds from the Arizona Department of Housing Regional Account (RA). The Town of Florence also intends to apply for \$300,000 in FY2015 CDBG funds from the State special projects (SSP) account. CDBG funds must be used to benefit low-income persons and areas, alleviate slum and blight or address urgent need. A public hearing will be held at 5:30 p.m. Tuesday, August 11, 2015 at Florence Town Hall Council Chambers, 775 N. Main Street, Florence, Arizona 85132, to gather citizen input on the use of the CDBG funds. Examples of possible uses include the following:

- 1) Public infrastructure (e.g., water, wastewater, street improvements);
- 2) Community facilities (e.g., parks, health clinics, libraries, senior or youth centers);
- 3) Housing (e.g., owner-occupied or multi-family rehab, utility connections on private property, new housing constructed by a non-profit);
- 4) Public services (e.g., paying the salary of an additional staff person to expand a Head Start program, purchasing a van to transport persons with disabilities, equipment and rent to start a new job training program); and
- 5) Economic development (e.g., a loan to a business for job creation, micro-enterprise development, acquisition of land for an existing business expansion).

For more information about the hearing, grievances, or the CDBG program; or to receive assistance in formulating prospective project ideas for presentation at the hearing contact the following:

Name, Title: Ernest Feliz, Grants Manager

Organization: Town of Florence

Address: 775 N. Main Street

City, State, Zip: Florence, Arizona 85132

Telephone: 520 868-8300

Fax: 520 868-7501

TDD: 520 868-7502

Persons with disabilities who require special accommodations may contact Maria Hernandez, 520 868-7574, at the above location at least 48 hours before the hearing.

CDBG PUBLIC HEARING No. 1 – 8/11/15 (Florence Town Hall)

Minutes:

-Meeting opened at 5:35 p.m. There were three (3) people present: Lina Austin, Catherine Vargas and Ernie Feliz.

-Ernie Feliz discussed program information regarding: Regional Accounts and SSP funds available for the fiscal year 2016. He stated that the Town of Florence trades off funding with Winkelman every other year regarding the Regional Account. In FY16 Florence will receive approximately \$265,000 in Regional Account funding.

-The Town intends to submit an SSP grant application for Single-Family Owner-Occupied Housing for \$300,000

-Mr. Feliz discussed the purpose of the Community Development Block Grant Program; along with the National Objectives. He stated that the projects must meet one of the three National Objectives: (1) Low-Mod, (2) Limited Clientele, (3) Job Creation.

-Examples of eligible and ineligible activities were given.

-Public Input for projects:

- Cathy Vargas – 410 N. Poston Circle, Florence; AZ asked that the Town use CDBG funds to continue its current housing rehabilitation program.
- Lina Austin – P.O. Box 1334, Florence, AZ asked that the Town use CDBG funds to continue its current housing rehabilitation program.
- Lisa Garcia, 632 W. 14th Street Florence, AZ asked that CDBG funds be used to improve dilapidated buildings on Main Street. This would enhance the overall appearance of the historic downtown and increase commerce in the area.

-Ms. Vargas is on the current owner occupied housing rehabilitation waiting list and Ms. Austin is associated with someone on the list. Both had many questions about the CDBG program, as well as the Town of Florence Housing Rehabilitation Program. Mr. Feliz was able to answer all questions to their satisfaction.

-Prior to the meeting, Town staff had been solicited for ideas. The following is a list of suggestions:

- Improved access to the Senior Center including automatic opening doors and improved sidewalks and parking
- 15-passenger van with wheelchair lift for Seniors
- Equipment for the Town operated fitness center
- Additional features for children or senior at the new Town library
- Remodel/update the Town Senior Center

- Façade grants for Main Street
- Undergrounding of APS poles downtown
- Sidewalks and or streetlights where they are missing in downtown area
- Additional owner occupied housing rehabilitation
- Florence Heights Street Improvement

-Mr. Feliz explained that a second public hearing would be conducted. This second hearing could possibly occur before the Florence Town Council and the Council could make a final decision regarding the CDBG projects the Town would pursue. This hearing would be publicized in accordance with CDBG requirements, Mr. Feliz said.

-Mr. Feliz stated that there was a grievance procedure in place if anyone objected to actions taken by the Town with regard to the CDBG program. This procedure is in place to address actions that may not be in compliance with CDBG or other regulations.

-Mr. Feliz provided handouts to the two attendees and thanked them for their attendance.

-Meeting was adjourned at 6:18 p.m. by Ernie Feliz



TOWN OF FLORENCE PUBLIC HEARING REGARDING USE OF CDBG REGIONAL ACCOUNT FUNDS

The Town of Florence, Arizona is expected to receive \$278,483 in FY 2016 federal CDBG funds from the Arizona Department of Housing Regional Account (RA). CDBG funds must be used to benefit low-income persons and areas, alleviate slum and blight or address urgent need. Based on citizen input as well as local and state planning objectives, a potential project has been selected to be forwarded to the State of Arizona with a request for funding.


A Public Hearing will be held at the regular Town Council meeting at 6 p.m. Monday, June 6, 2016 in Florence Town Council Chambers, 775 N. Main Street, Florence, Arizona 85132 to discuss the potential projects. It is expected that the Town Council will select the final project at this hearing and adopt an applicable resolution. The potential CDBG projects are named and described as follows:

1. Owner-occupied Housing Rehabilitation Program: Rehabilitate approximately 4 owner-occupied housing units whose owners are low income senior citizens and are at or below 50% area median income.
2. Fire Hydrant and Water Line Improvements: Replacement of fire hydrants and water lines to increase fire flow to International Fire Code Standards.

To review project proposals, file grievances or learn more about the CDBG program contact the following:

Jennifer Evans, Management Analyst
Town of Florence
775 N. Main Street
Florence, Arizona 85132
Telephone: 520 868-7549
Fax: 520 868-7564
TDD: 520 868-7502

Persons with disabilities who require special accommodations may contact Maria Hernandez, Deputy Town Clerk, at 520 868-7574 and at the above location at least 48 hours before the hearing.

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 7a.
MEETING DATE: June 6, 2016 DEPARTMENT: Parks and Recreation STAFF PRESENTER: Bryan Hughes, Parks & Recreation Director SUBJECT: Town of Florence/Florence Unified School District IGA – Recreation Facilities		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <ul style="list-style-type: none"> <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Motion to approve the Intergovernmental Agreement between the Town of Florence and the Florence Unified School District #1 for joint-use of recreation facilities.

BACKGROUND/DISCUSSION:

This Intergovernmental Agreement (IGA) between the Town and the Florence Unified School District #1 (FUSD) is for joint-use recreation facilities. The IGA allows for both parties to use each other’s facilities for academic, recreation or athletic needs.

The Town terminated the previous IGA in June 2015, which required the Town to maintain the community pool at Florence High School. The Town and the FUSD have been operating in good faith while negotiating this agreement.

The IGA is effective March 1, 2016 for two years and may be renewed for two additional two-year periods.

The FUSD Board approved the agreement unanimously at their meeting on May 10, 2016.

FINANCIAL IMPACT:

The IGA does not call for either party to compensate each other for use of facilities and all costs to make facilities available are to be included in each party’s annual budget.

STAFF RECOMMENDATION:

Staff recommends approval of the IGA as presented.

ATTACHMENTS:

IGA with Florence Unified School District #1
FUSD Board Action Review

**INTERGOVERNMENTAL AGREEMENT
BETWEEN
THE TOWN OF FLORENCE
AND
THE FLORENCE UNIFIED SCHOOL DISTRICT NO. 1**

THIS INTERGOVERNMENTAL AGREEMENT (this "Agreement") is made as of March 1, 2016 (the "Effective Date"), by and between the Florence Unified School District No. 1, a political subdivision of the State of Arizona (the "District") and the Town of Florence, an Arizona municipal corporation (the "Town"). District and Town are from time to time referred herein individually as a "party," and collectively as the "parties."

RECITALS

A. ARIZ. REV. STAT. §§ 11-951 and 11-952 authorize intergovernmental agreements by and between political subdivisions and political agencies such as the District and the Town. Further, the District is authorized by ARIZ. REV. STAT. §§ 15-363 and 15-364 to enter into intergovernmental Agreements.

B. The Town, from time to time, wishes to utilize District facilities for public meetings and recreational and physical development programs and activities and the District wishes to utilize facilities of the Town for public meetings and recreational and physical development programs and activities.

C. The parties hereto desire to make their respective facilities available for such use by each other as permitted by law and under terms and conditions set forth herein.

D. The parties had entered into a prior Intergovernmental Agreement concerning the joint use of the facilities that are the subject of this Agreement. The November 10, 2010 Intergovernmental Agreement has been terminated and replaced by this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated herein by reference, and the promises and covenants set forth below, the parties hereby agree as follows:

1. Term: Termination. This Agreement shall be effective as of the Effective Date provided that both governing bodies of the Town and the District have approved this Agreement and shall remain in full force and effect for a period of two years thereafter. This Agreement may thereafter be reviewed and renewed for two additional two-year periods by appropriate act of the respective governing bodies. The parties agree that this Agreement may be terminated by either party for any reason and without the statement of

cause simply upon delivery of written notice of intention to terminate delivered to the other party 90 days prior to the actual date of termination. This Agreement is subject to cancellation pursuant to ARIZ. REV. STAT. § 38-511.

2. Joint Use of Facilities. The Town wishes to make the Town Facilities available to the District and the District wishes to make the District Facilities (Exhibit A; attached and incorporated herein) available to the Town, including space upon and within existing properties and buildings as well as that involving new facilities, for reciprocal use for various public purposes including, but not limited to recreational programs, public meetings of councils, boards and commissions, and similar public functions and educational programs. By way of example, the District wishes to make certain physical facilities at Anthem K-8, Florence High School and Florence K-8, and Florence High School known as multipurpose rooms, gymnasiums, football, baseball, softball, and soccer fields, lecture halls, libraries and exterior sport courts and playgrounds, available to the residents of the Town for use during after-school hours, District recesses, District holidays, District vacation days, and on weekends. Similarly, the Town wishes to make certain physical facilities (Exhibit B; attached and incorporated herein) located at the Aquatic Center, Heritage Park, Library and Community Center, and Little League Park available to the use of the District, such as a lighted baseball, softball and soccer fields, control buildings with restrooms, picnic ramadas, multi-purpose rooms, and kitchen facilities.

3. Facility Use: Scheduling. Except as otherwise specifically provided herein, usage of each party's facilities will occur with the mutual consent and agreement of the Town and District; the terms and conditions of such usage may include times, dates, areas and/or buildings to be used, along with specific provisions for the allocation of responsibility for fees, oversight, maintenance, operation and other issues incident to the use of the facilities. The District will submit its one hundred eighty (180) day schedule (District calendar) to Town as soon as reasonably practicable to aid in advance coordination of facility use. However, nothing herein shall be construed to bar the submission of a scheduling request upon shorter notice. The Town will provide to the District its schedule for facilities covered by this Agreement to aid in achieving timely coordination of events scheduled by the Town. The usage schedules for each party's facilities are controlled and/or approved by the Town Manager and the District Superintendent. The Manager and Superintendent will work together to resolve any issues specific to these responsibilities or procedures.

4. Supervision. The Town and the District will provide adequate adult supervision for any program or activity one party conducts on the other party's premises. The party conducting the activity shall have the sole responsibility for the conduct and control of the program or activity being conducted on the other party's premises.

5. Maintenance. Any facility used by either the Town or the District shall be left in an orderly and clean condition at the conclusion of the activity by the party using the facility. Any damage, other than the normal wear and tear, done to any building or other facility shall be repaired and/or replaced, as appropriate, by the party responsible for the damage.

6. Insurance. The parties hereto agree to secure and maintain insurance coverage for any risks which may arise out of the terms, obligations, operation and actions provided in this Agreement. The parties to this Agreement shall provide to each other a Certificate of Insurance or a Declaration of Self Insurance indicating as a minimum the following coverage:

a. Comprehensive general liability coverage including, but not limited to, blanket contractual liability, personal injury liability and broad form property damage. The minimum amount for such coverage shall be \$1,000,000.00 combined single limit.

b. As to the employees of each of the parties a Certificate or other evidence indicating that the employees are covered for claims arising out of Workers Compensation as required by the law of the State of Arizona. For purposes of workers' compensation, an employee of a Party to this Agreement, who works under the jurisdiction or control of, or who works within the jurisdictional boundaries of another Party pursuant to this Agreement, is deemed to be an employee of both the Party who is her primary employer and the Party under whose jurisdiction or control or within whose jurisdictional boundaries she is then working, as provided in A.R.S. §23-1022(D). The primary employer Party of such employee shall be solely liable for payment of workers' compensation benefits for the purposes of this section. Each Party herein shall comply with the provisions of A.R.S. §23-1022(E) by posting the notice required.

c. The Certificate of Insurance or Memorandum of Self Insurance shall indicate that the other party is named as "additionally insured" pursuant to the provisions of this Agreement.

7. Indemnity. In addition to the insurance provisions set forth above, each party hereby also agrees to indemnify and hold harmless the other, including elected officials, officers, administrators or employees from any and all liability resulting from personal injury or death or damage to property of third parties arising out of the use of the facilities, for claims alleging the negligence or intentional acts of the elected officials, officers, administrators or employees of the party which did not sponsor or schedule the event as to which such claims are made and as to which the indemnifying party was the sponsor or scheduling entity.

8. Annual Budgets. The parties agree and acknowledge that each party has fiscal responsibilities in connection with this Agreement. The

governing bodies shall, pursuant to the budget laws of the State of Arizona, make every effort to annually include in their operating budgets sufficient funds for the performance of their mutual obligations contained herein.

9. Dispute Resolution. The parties agree that if there is a dispute as to the terms and conditions of this Agreement, or a dispute as to the terms and conditions or the relative equity of the operation and use of a facility or athletic field, the Superintendent of the School District and the Town Manager shall meet and attempt to resolve any disputes or concerns prior to the matter coming before the Governing Board or Council of the respective bodies.

10. Posting Information. The parties agree that it's in the best interests of both that the exchange and distribution of materials with information for the public regarding respective programs, classes, athletic events, etc. should occur. Therefore, both agree to the posting and/or distribution of information to students and/or the public be provided by either party as may be requested.

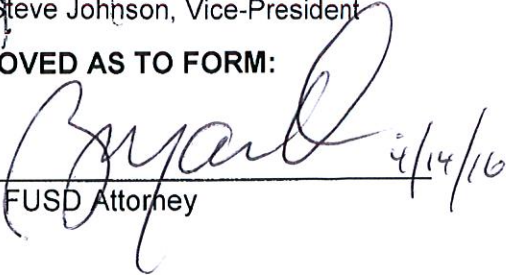
PURSUANT TO the provisions of ARIZ. REV. STAT. § 11-952.D., this Agreement has been submitted to and approved by the attorney for each of the public agencies who certify that, with respect to their respective clients only, the Agreement is in proper form and it is within the powers and authorities granted under the laws of this State to the School District and Town.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date first above written.

**FLORENCE UNIFIED
SCHOOL DISTRICT #1**

By: 
Denise Guenther, President

ATTEST:
By: 
Steve Johnson, Vice-President

APPROVED AS TO FORM:
By:  4/14/16
FUSD Attorney

TOWN OF FLORENCE

By: _____
Tom J. Rankin, Mayor

ATTEST:
By: _____
Lisa Garcia, Town Clerk

APPROVED AS TO FORM:
By: _____
Clifford L. Mattice, Town Attorney

EXHIBIT A

Florence Unified School District #1 Joint-Use Recreational Facilities

ANTHEM K-8

2700 N. Anthem Way

Florence, AZ 85132

Classrooms, Gymnasium, Library or other facilities available to support recreation programming

FLORENCE HIGH SCHOOL

1000 S. Main St.

Florence, AZ 85132

Classrooms, Gymnasium, Library or other facilities available to support recreation programming

FLORENCE K-8

460 S. Park St.

Florence, AZ 85132

Classrooms, Gymnasium, Library or other facilities available to support recreation programming

EXHIBIT B

Town of Florence Joint-Use Recreational Facilities

AQUATIC CENTER

174 W. 1st St., Unit 1

Florence, AZ 85132

Competition Pool, Play Pool or other facilities available to support academic or athletic programming

HERITAGE PARK

600 N. Main St.

Florence, AZ 85132

Ball Field, Soccer/Football Fields or other facilities available to support academic or athletic programming

LIBRARY AND COMMUNITY CENTER

778 N. Main St.

Florence, AZ 85132

Multi-Purpose Rooms or other facilities available to support academic or athletic programming

LITTLE LEAGUE PARK

200 E. 8th St.

Florence, AZ 85132

Ball Field or other facilities available to support academic or athletic programming

PADILLA PARK

77 W. Ruggles St.

Florence, AZ 85132

Performance Pad or other facilities available to support academic or athletic programming



Meeting Date: 5/10/2016 - 6:00 PM

Category: New Business

Type: Action

Subject: 16.6 Intergovernmental Agreement, Town of Florence

Strategic Plans:

Policy:

Enclosure:

File Attachment:  IGA, Town of Florence.pdf

Summary: From time to time, the Town may wish to utilize District facilities or the District may wish to utilize facilities of the Town for public meetings and recreational and physical development programs and activities. This Intergovernmental Agreement provides joint use of facilities that are the subject to Exhibit A & B of this agreement. The November 10, 2010 IGA for joint use of facilities has been terminated and replaced by this agreement for a period of two years.

This IGA has been reviewed and approved by the Pinal County Attorney's Office.

Funding:

Recommendation I move the Governing Board approve the Intergovernmental Service Agreement with the Town of Florence to allow joint use of facilities under the terms and conditions of this agreement.

Recommended By:

Signed By: *Signature*
Beverly Myers - Business Manager

Approvals:


Signed By: *Signature*
Amy Fuller - Superintendent

Original Motion

Member **Jim Thomas** Moved, Member **Rose Marie Monks** seconded to approve the **Original** motion 'I move the Governing Board approve the Intergovernmental Service Agreement with the Town of Florence to allow joint use of facilities under the terms and conditions of this agreement.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **5** Nay: **0**.

Vote Results: The motion **CARRIED** 5 - 0

- Rose Marie Monks Yes
- Bob Dailey Yes
- Denise Guenther Yes
- Steve Johnson Yes
- Jim Thomas Yes

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 7b.
MEETING DATE: June 6, 2016 DEPARTMENT: Police, Fire, Library, Parks, Fleet, & Public Works STAFF PRESENTER: Gabe Garcia, Finance Director SUBJECT: Disposal of Assets		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input type="checkbox"/> 1 st Reading <input type="checkbox"/> 2 nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Authorization to dispose of all items, as listed in the June 2016 Disposal List.

BACKGROUND/DISCUSSION:

The departments have a number of vehicles, equipment, furniture and fixtures that are no longer needed, have outlived their useful life, are no longer salvageable for use, or have exceeded their required retention and are in need of disposal.

The Town will dispose of the items, as per Policy, and the proceeds will be returned to the Town.

FINANCIAL IMPACT:

The total salvage value of the items are estimated up to \$200,000, depending on the method of disposal.

STAFF RECOMMENDATION:

Staff recommends approval for disposal of all items, as listed, as set by policy.

ATTACHMENTS:

June 2016 Disposal List

Surplus for FY 15/16

Asset #/ PD Evid. #	Description	Quantity	Condition	Department	NOTES
FDP 0336	BB Gun	1		PD Evidence & Property	
FPD 0340	BB Gun	1		PD Evidence & Property	
FPD 0341	Ornamental Knife	1		PD Evidence & Property	
FPD 0342	Holster	1		PD Evidence & Property	
FPD 0343	Necklace (Native American)	1		PD Evidence & Property	
FPD 0344	Gold Chain	1		PD Evidence & Property	
FPD 0345	Gold Wrist Band w/jewel	1		PD Evidence & Property	
FPD 0346	Gold Butterfly earrings	1		PD Evidence & Property	
FPD 0347	Leaf Earrings w/Diamond			PD Evidence & Property	
FPD 0348	Diamond in gold setting	1		PD Evidence & Property	
FPD 0349	1903 Indian Penny	1		PD Evidence & Property	
FPD 0350	1969S nickel	1		PD Evidence & Property	
FPD 0351	Ken Griffy Baseball Cards	1		PD Evidence & Property	
FPD 0352	Sports Collector Cards	3600		PD Evidence & Property	
FPD 0353	Sports Collector Cards	3600		PD Evidence & Property	
FPD 0354	Sports Collector Cards	3600		PD Evidence & Property	
FPD 0355	Sports Collector Cards	3600		PD Evidence & Property	
FPD 0356	Sports Collector Cards	5000		PD Evidence & Property	
FPD 0357	Sports Collector Cards	5000		PD Evidence & Property	
FPD 0358	Sportsman 22 LR RSZ Series	1		PD Evidence & Property	
FPD 0359	Airsoft Short Rifle	1		PD Evidence & Property	
FPD 0360	760 Pumpmaster BB gun	1		PD Evidence & Property	
FPD 0361	GMC 1500	1		PD Evidence & Property	
FPD 0362	White Buick Redevouz	1		PD Evidence & Property	
FPD 0363	1997 Honda Accord	1		PD Evidence & Property	
FPD 0364	1996 Nissan (Green)	1		PD Evidence & Property	
FPD 0365	2002 Ford Explorer	1		PD Evidence & Property	
FPD 0366	Airsoft Pistol	1		PD Evidence & Property	
FPD 0367	Ring	1		PD Evidence & Property	
FPD 0368	Gold colored Ring with hearts	1		PD Evidence & Property	
FPD 0369	Gold colored Ring with stones	1		PD Evidence & Property	

Asset #/ PD Evid. #	Description	Quantity	Condition	Department	NOTES
FPD 0370	Gold colored necklace w/Madonna	1		PD Evidence & Property	
FPD 0371	BB Gun Target Set	1		PD Evidence & Property	
FPD 0372	CD Case with Music CD's	1		PD Evidence & Property	
FPD 0373	Bhudda Figurines	7		PD Evidence & Property	
FPD 0374	Vases & Candleholders	4		PD Evidence & Property	
FPD 0375	Bicycle - Child - Green mongoose	1	Fair	Found/Unclaimed Property 2013	
FPD 0376	Bicycle - Child - Red/Blk	1	Poor		
FPD 0377	Bicycle - Adult - Mongoose	1	Good		
FPD 0378	Bicycle - Adult - Hyperwall	1	Good		
FPD 0379	Bicycle - Child - Frisco	1	Good		
FPD 0380	Bicycle - Adult - Electra White	1	Fair		
FPD 0381	Bicycle - Child - Electra Black	1	Poor		
FPD 0382	Bicycle - Adult - Raleigh	1	Fair		
FPD 0383	Bicycle - Adult - Carbondale	1	Poor		
FPD 0384	Bicycle - Child - Black	1	Poor		
FPD 0385	Bicycle - Adult - Red Mongoose	1	Excellent		
FPD 0386	Bicycle - Adult - Kent Trailblazer -Red	1	Good		
FPD 0387	Bicycle - Child - Next Purple/Pink	1	Good		
FPD 0388	Bicycle - Adult - Schwinn Ranger - Silver	1	Good		
FPD 0389	Bicycle - Child - Blue	1	Fair		
FPD 0390	Bicycle - Child - Razor - Silver	1	Fair		
None	1987 Dayton Kerosene Floor Heater	1	unknown	Fire	
None	1977 Hanney Fire Service Hose Reel	1	Poor	Fire	1" hose reel w/ 100 ft of 1" rubber lined hose
None	2002 Hanney Fire Service Hose Reel	1	Poor	Fire	1" hose reel w/ 100 ft of 1" rubber lined hose
None	Skid Unit Water Tank	1	Poor	Fire	Approx. 160 Gal - For Brush Truck
None	Garage Door Panels	1	Poor	Fire	(Bay style doors)
None	Truck Bed Tool Box	1	Poor	Fire	
None	Grenell Sire Sprinkler Riser System	1	Poor	Fire	Removed from Service demo/remodel prjt
None	Parabody EX500 Multi-Station Home Gym	1	Fair	Fire	
002.002.019	Library Shelving		Left behind in old bldg	Library	School retained in lew of payment
002.004.019	Canon 2050 Digital Copier		Left behind in old bldg	Library	School retained in lew of payment
000.990.305	Security System @ Old Library		Left behind in old bldg	Library	Outdated

Asset #/ PD Evid. #	Description	Quantity	Condition	Department	NOTES
011.582.001	Library		NA	Library	On Asset List for insurance purposes only
None	Kohler Generator	1	Fair - Runs	Water - @ Well #1	Model#: 80ROZJ71
None	Cummins Generator	1	Poor - Doesn't Run	Water - @ Well #1	Model#: LTA1061
None	Kohler Generator	1	Fair - Runs	PW Yard	Model#: 100R0Z271
None	Kohler Generator	1	Fair - Runs	PW Yard	Model#: 0230RO7271
None	Generator pump	1	unknown	PW Yard	
None	5HP Pump	1	Poor - Doesn't Run	PW Yard	
None	Generator	1	unknown	Sewer Plant	
None	Influent Pumps	3	Fair	Sewer Plant	
None	Aerator	9	Good	Sewer Plant	
None	Miscellaneous office desks/file cabinets	Many	unknown	PW Bays	
None	Stainless Steel Sink	1	Good	PW Bays	3-tub sink
None	Stainless Steel Sink	1	Good	PW Bays	1-tub sink
None	2002 Ford Taurus		Runs	PW Yard	Mileage: 158866
051.574.193	1997 Chevy 3500		Runs	PW Yard	Mileage: 90730
002.006.014	2007 Freightliner Refuse Truck		Runs	South Waste Water Plant	Mileage: 78064 Hours: 7429
002.006.008	2007 Freightliner Refuse Truck		Runs	South Waste Water Plant	Mileage: 64155 Hours: 6979
053.571.148	1987 Chevy Custom Deluxe 30		Poor	South Waste Water Plant	Mileage: 60295
010.5112.04	1994 Chevy S-10		Fair - Runs	Police station	Mileage: 77815
002.002.012	2001 Chevy Tahoe		Runs	Police station	Mileage: 164371
002.006.001	1997 Dodge Ram 3500		Fair - Runs	Police station	Mileage: 11709
002.005.023	2006 Ford Crown Victoria		PARTS ONLY	PW Yard	Mileage: 113220
None	2003 Ford Crown Victoria		Poor	PW Yard	Mileage: 84477 - Computer Problems -doesn't run
None	1996 Jeep Cherokee		Fair - Runs	Police station	Mileage: 157032
None	2007 Kawasaki		Poor	Police station	
None	Water Pump on 6' Trailer		Fair - Runs	PW Yard	
012.522.104	1988 Athey Mobile Sweeper (Model M-8)		Fair - Runs	PW Yard	Mileage: 30429 Hours: 1517
002.002.024	Power-Vac (Model F361011/F)		Fair - Runs	PW Yard	Hours: 786
002.004.019	Canon 2050 Digital Copier	1	Dead	Parks - Storage Mobile Unit	Rain Damaged
002.005.010	Stage/Platforms	1	scrap	Parks - Storage Mobile Unit	Broken/Trash
002.007.017	Ricoh MPC4500 Copier/Scanner	1	N/A		Trade in (Gone)
002.012.001	Rebel Portable Lift	1	NEW	Parks - Storage Mobile Unit	Never Used

Asset #/ PD Evid. #	Description	Quantity	Condition	Department	NOTES
None	Husky Cast Iron Pump Air Compressor	1	unknown	Parks - Storage Mobile Unit	
None	Cybox Pullover Fitness Machine	1	Poor	Parks - Storage Mobile Unit	
None	Cybox Fly Fitness Machine	1	Poor	Parks - Storage Mobile Unit	
002.002.013	2001 Ford 4x4 F150 Crew P/U	1	Fair- Runs	132 N. Bailey St.	
000.990.246	2000 Dodge Ram 3500 Wheel Chair Van	1	Poor - No A/C	330 N. Pinal St. - Senior Center	
010.528.100	1995 Ford Van (Blue)	1	Poor - No A/C	330 N. Pinal St. - Senior Center	
None	Honda Air Compressor 5.5 HP, 8 Gal	1	Poor	Parks - Storage Mobile Unit	
None	Titan Air Compressor 5.5 HP, 8 Gal	1	Poor	Parks - Storage Mobile Unit	
None	Pollan Pro Chain Saw 35cc	1	Poor	Parks - Storage Mobile Unit	
None	Coleman Powermate Generator 10 HP	1	Poor	Parks - Storage Mobile Unit	
None	Cybox Shoulder Press	1	Poor	Parks - Storage Mobile Unit	
None	Cybox Chest Press	1	Poor	Parks - Storage Mobile Unit	
None	Cybox Multi-hip	1	Poor	Parks - Storage Mobile Unit	
None	Cybox Seated Leg Curl	1	Poor	Parks - Storage Mobile Unit	
None	Cybox Leg Curl	1	Poor	Parks - Storage Mobile Unit	
None	Cybox Leg Extension	1	Poor	Parks - Storage Mobile Unit	
None	Chairs - Miscellaneous	12	Poor	Parks - Storage Mobile Unit	
None	Chairs - Miscellaneous	8	Poor	Parks - Storage Mobile Unit	
None	6' Folding Tables (Blue)	3	Poor	Parks - Storage Mobile Unit	
None	Filing Cabinets	2	Poor	Parks - Storage Mobile Unit	
None	Typewriter Desk	1	Poor	Parks - Storage Mobile Unit	

To Town Manager: 05/11/16

**Town of Florence
Summary of Warrants Paid
As of April 2016**

Source	Amount
Accounts Payable-Warrant Register	752,838.32
ACH/Wire Transfers	
sales tax payments - ADOR	18,338.54
child support/assignment PR levys	4,711.92
credit/debit/analysis/bank fees	4,003.52
FSA Collateral & Disbursements	3,286.55
AFLAC payments	4,809.93
health insurance payments - Blue Cross	187,771.17
worker's compensation	73,035.00
deferred comp payments	15,566.81
Total Transfers	311,523.44
Electronic Retirement Transfers	
ppd 1 - ASRS	45,086.65
ppd 2 - ASRS	46,653.17
ppd 1 - Securian (Firefighter Pension)	441.31
ppd 2 - Securian (Firefighter Pension)	384.25
Total Retirement Transfers	92,565.38
Payroll Transfers	
ppd 1	214,287.04
ppd 2	235,000.99
ppd 3	215,184.73
Total Payroll Transfers	664,472.76
Credit Union Transfers	
ppd 1	4,811.62
ppd 2	4,811.62
Total Credit Union Transfers	9,623.24
Electronic State Tax Transfers	
ppd 1	8,083.08
ppd 2	8,175.81
Total State Tax Deposits	16,258.89
Electronic Federal Tax Transfers	
ppd 1	65,013.83
ppd 2	66,365.88
Total Federal Tax Deposits	131,379.71
Total Warrants	\$1,978,661.74

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Description	Check Amount	Department Sub-Total
Accounts Payable								
10160000	100932	4/11/2016	Temporary Vendor	10107812-OP	4/1/2016	OVERPAYMENT	110.46	
10160000	100951	4/11/2016	Temporary Vendor	118312-OP	4/5/2016	OVERPAYMENT	115.02	
10160000	100974	4/11/2016	Valley Collection Service	211017-OP	4/5/2016	OVERPAYMENT	100.00	
10160000	101025	4/22/2016	Temporary Vendor	11200454-OP	4/15/2016	OVERPAYMENT	32.03	
10160000	101031	4/20/2016	Temporary Vendor	10107309-OP	4/4/2016	OVERPAYMENT	577.58	
10160000	101044	4/20/2016	Temporary Vendor		10204407	4/5/2016	OVERPAYMENT	64.59
10160000	101089	4/22/2016	Temporary Vendor	214011-OP	4/15/2016	OVERPAYMENT	53.00	
10160000	101090	4/22/2016	Temporary Vendor	11010001-OP	4/15/2016	OVERPAYMENT	64.82	
10160000	101092	4/22/2016	Temporary Vendor	10217006-OP	4/15/2016	OVERPAYMENT	30.67	
10160000	101098	4/22/2016	Temporary Vendor	203208-OP	4/15/2016	OVERPAYMENT	16.58	
10160000	101101	4/22/2016	Temporary Vendor	600001-OP	4/15/2016	OVERPAYMENT	41.91	
10160000	101113	4/22/2016	Temporary Vendor	010707241-OP	4/15/2016	OVERPAYMENT	65.58	
10201500	101006	4/13/2016	WEX BANK		44595084	4/1/2016	FUEL EXPENSE	10,475.40
10202000	100925	4/11/2016	ARIZONA STATE TREASURER		Mar-16	4/8/2016	STATE JCEF	415.98
10202500	100925	4/11/2016	ARIZONA STATE TREASURER		Mar-16	4/8/2016	ZFAR 1	1,088.39
10202501	100925	4/11/2016	ARIZONA STATE TREASURER		Mar-16	4/8/2016	ZFAR 2	530.90
10203000	100964	4/11/2016	PINAL COUNTY TREASURER		Mar-16	4/1/2016	JUSTICE COURT FEE	63.49
10204000	100925	4/11/2016	ARIZONA STATE TREASURER		Mar-16	4/8/2016	STATE SURCHARGES	10,307.08
10209000	100925	4/11/2016	ARIZONA STATE TREASURER		Mar-16	4/8/2016	VICTIMS RIGHTS ENFORCEMENT	111.12
10210300	101075	4/20/2016	PRINCIPAL LIFE COMPANY	446831001 416		4/1/2016	INS PREMIUM	4,168.01
10225000	100867	4/5/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 318/16PD		3/29/2016	RETIREMENT CONTRIBUTIONS POLICE	17,846.89
10225000	100926	4/11/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 0401/16PD		4/8/2016	RETIREMENT CONTRIBUTIONS POLICE	18,850.38
10225000	101123	4/27/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 0415/16PD		7/25/2016	RETIREMENT CONTRIBUTIONS POLICE	18,361.20
10225100	100867	4/5/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 318/16-FIRE		3/29/2016	ACR-FIRE PSR	990.69
10225100	100867	4/5/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 318/16-FIRE		3/29/2016	RETIREMENT CONTRIBUTIONS FIRE	15,424.99
10225100	100926	4/11/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 0401/16FIRE		4/8/2016	ACR-FIRE PSR	990.69
10225100	100926	4/11/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 0401/16FIRE		4/8/2016	RETIREMENT CONTRIBUTIONS FIRE	11,909.11
10225100	101123	4/27/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 41516FIRE		4/25/2016	ACR-FIRE PSR	990.69
10225100	101123	4/27/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 41516FIRE		4/25/2016	RETIREMENT CONTRIBUTIONS FIRE	18,706.01
10226200	101075	4/20/2016	PRINCIPAL LIFE COMPANY	446831001 416		4/1/2016	DENTAL PREMIUMS	8,857.60
10226300	101084	4/20/2016	VISION SERVICE PLAN	253996001 416		4/1/2016	VISION INSURANCE	2,083.46
10232000	100893	4/5/2016	OCMAC, L.L.C.	PPE318/16		3/28/2016	LEVY	418.07
10232000	100961	4/11/2016	OCMAC, L.L.C.	PPE 0401/16		4/8/2016	LEVY	316.39
10232000	101129	4/27/2016	OCMAC, L.L.C.	PPE 415/16		4/25/2016	LEVY	419.57
10241000	100912	4/5/2016	UNITED WAY OF PINAL COUNTY	PPE 0318/16		3/28/2016	EMPLOYEES CONTRIBUTIONS	2.00
10241000	100972	4/11/2016	UNITED WAY OF PINAL COUNTY	PPE 0401/16		4/8/2016	EMPLOYEES CONTRIBUTIONS	2.00
10241000	101131	4/27/2016	UNITED WAY OF PINAL COUNTY	PPE 415/16		4/25/2016	EMPLOYEES CONTRIBUTIONS	2.00
10243000	101069	4/20/2016	NEW YORK LIFE INSURANCE	6929080 416		4/4/2016	MONTHLY INVOICE	416.29
10250038	100925	4/11/2016	ARIZONA STATE TREASURER		Mar-16	4/8/2016	STATE FINES	369.48
Sub-Total								145,390.12
General Fund Revenue								
10348777	100867	4/5/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 318/16-FIRE		3/29/2016	FIRE INSURANCE PREMIUM TAX	(967.07)
10348777	100926	4/11/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 0401/16FIRE		4/8/2016	FIRE INSURANCE PREMIUM TAX	(967.07)
10348777	101123	4/27/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 41516FIRE		4/25/2016	FIRE INSURANCE PREMIUM TAX	(967.07)
Sub-Total								(2,901.21)
Town Council								
10501201	101003	4/13/2016	Verizon Wireless		9762518562	3/21/2016	CELL PHONES	202.03
10501404	101059	4/20/2016	Casa Grande Valley Newspaper Inc.	PH HOMERUOPT		3/31/2016	PUBLIC NOTICE/ HOME RULE OPTION	67.32
10501404	101118	4/27/2016	Advanced Infosystems		12976	4/11/2016	SPECIAL ELECTION HANDOUTS	901.88
Sub-Total								1,171.23

Town Administration

10502201	101003	4/13/2016 Verizon Wireless		9762518562	3/21/2016 CELL PHONES	183.45
10502217	100997	4/13/2016 SHRED-IT USA		9410157044	4/7/2016 SHREDDING - ADMIN	22.66
10502301	101070	4/20/2016 OFFICE DEPOT INC	831137215-001		4/8/2016 OFFICE SUPPLIES - PAPER AND INK	188.90
10502301	101070	4/20/2016 OFFICE DEPOT INC	831137455-001		4/11/2016 OFFICE SUPPLIES - PAPER AND INK	222.62
10502301	9976842	4/14/2016 Dollar General	033116 STMT		3/28/2016 KITCHEN SUPPLIES AND WATER FOR	18.57
10502301	9976842	4/14/2016 Notary Public Stamps	033116 STMT		3/2/2016 NOTARY SUPPLIES	74.85
10502401	100934	4/11/2016 Casa Grande Valley Newspaper Inc.	109225-03/2016		3/10/2016 12 MONTH SUBSCRIPTION RENEWAL	29.00
10502402	100930	4/11/2016 BRENT BILLINGSLEY	CO SUPERVI		4/1/2016 LUNCH WITH COUNTY	33.00
10502402	100930	4/11/2016 BRENT BILLINGSLEY	EUSI/REIM		3/29/2016 LUNCHEON WITH EUSI	20.00
10502402	100930	4/11/2016 BRENT BILLINGSLEY	EUSI/REIM		3/29/2016 LUNCHEON WITH APS	34.00
10502402	101058	4/20/2016 BRENT BILLINGSLEY	REIM 40716		4/7/2016 LUNCH WITH TIM PICKERING	22.14
10502402	9976842	4/14/2016 Arizona Floodplain Mngt Association	033116 STMT		3/19/2016 AFMA 2016 SPRING CONFERENCE	350.00
10502420	100948	4/11/2016 JCG Technologies		5223	4/1/2016 ANNUAL SUPPORT - LIBERTY	458.79
Sub-Total						1,657.98

Courts

10503217	100938	4/11/2016 CITY OF ELOY	Q3 2015/16		4/8/2016 MAGISTRATE SERVICES	10,500.00
10503217	100947	4/11/2016 JANET MANNATO		Mar-16	4/8/2016 PUBLIC DEFENDER SERVICES	500.00
Sub-Total						11,000.00

Legal

10504217	100944	4/11/2016 Gust Rosenfeld P.L.C.		306986	3/9/2016 LEGAL SERVICES: CURIS FEB 2016	28,500.99
10504401	101068	4/20/2016 LEXIS NEXIS		1603418221	3/31/2016 LEGAL RESEARCH MARCH 2016	187.00
10504403	9976842	4/14/2016 LEAGUE OF AZ CITIES AND TOWNS	033116 STMT		3/10/2016 TOWN ATTORNEY - TRAINING	40.00
10504403	9976842	4/14/2016 LEAGUE OF AZ CITIES AND TOWNS	033116 STMT		3/31/2016 TRAINING - ADDRESS CONFIDENTIALITY	25.00
Sub-Total						28,752.99

Finance

10505201	101003	4/13/2016 Verizon Wireless		9762518562	3/21/2016 CELL PHONES	64.73
10505203	100903	4/5/2016 SW BUSINESS FORMS	21310-R		3/24/2016 UTILITY SERVICE AGREEMENT &	395.92
10505204	101118	4/27/2016 Advanced Infosystems		12975	4/11/2016 DATA PROCESSING OF UTILITY BILLS	978.04
10505217	100997	4/13/2016 SHRED-IT USA		9410157044	4/7/2016 SHREDDING - FINANCE	22.68
10505227	101006	4/13/2016 WEX BANK		44595084	4/1/2016 ONLINE FEE	5.00
10505231	9976842	4/14/2016 Pitney Bowes Inc	033116 STMT		3/14/2016 QUARTERLY LEASING INVOICE FOR	596.79
10505301	9976842	4/14/2016 Pitney Bowes Inc	033116 STMT		3/14/2016 SUPPLIES INVOICE FOR POSTAGE	340.88
10505420	9976842	4/14/2016 CASELLE, INC.	033116 STMT		3/3/2016 CONTRACT SUPPORT & MAINTENANCE	1,496.00
Sub-Total						3,900.04

Human Resource

10508201	101003	4/13/2016 Verizon Wireless		9762518562	3/21/2016 CELL PHONES	26.86
10508217	101013	4/22/2016 Benefit Intelligence, Inc. (ConsultADoc)		35	4/5/2016 MONTHLY CONSULT A DOC SERVICES	577.50
10508217	101088	4/22/2016 HIRE RIGHT SOLUTIONS Inc.	P0553109		3/31/2016 BACKGROUND CHECK	31.65
10508217	101127	4/27/2016 INFINISOURCE, INC.		745686	4/9/2016 ADMINISTRATIVE FEE	222.75
10508301	101102	4/22/2016 SCOTT BARBER	REIM 40716		4/7/2016 BOARDS AND COMMISSIONS	82.40
10508314	100897	4/5/2016 PINAL CO. FEDERAL CREDIT UNION	1-20YR 5/16		4/4/2016 VISA GIFT CARD	205.00
Sub-Total						1,146.16

Community Development

10510201	101003	4/13/2016 Verizon Wireless		9762518562	3/21/2016 CELL PHONES	90.63
10510203	100903	4/5/2016 SOUTHWESTERN BUSINESS		21511	3/21/2016 BUSINESS CARDS	59.73
10510203	100905	4/5/2016 The UPS Store #5920		2	3/25/2016 PROFESSIONAL MAP BOOKS	314.75
10510203	100968	4/11/2016 Staples Business Advantage	8038599164		3/25/2016 SUPPLIES FOR 2016 MAP BOOKS	1,189.16
10510203	101130	4/27/2016 Staples Business Advantage	3299056478		4/7/2015 MAP BOOK SUPPLIES	367.85

10510205	101014	4/22/2016	Casa Grande Valley Newspaper Inc.	PZ15-52ZC		4/14/2016	NOTICE OF PUBLIC HEARING PZ-15-52	88.13
10510215	100999	4/13/2016	SOUTHWEST GAS CORPORATION		16-Apr	4/8/2016	COMMUNITY DEVELOPMENT GAS	35.80
10510215	101054	4/20/2016	ARIZONA PUBLIC SERVICE		16-Mar	4/6/2016	ELECTRIC	429.56
10510217	101126	4/27/2016	FASTSIGNS		75786	4/21/2016	PZ COMMISSION NAME PLACARDS	81.32
10510301	101130	4/27/2016	Staples Business Advantage	3299056479		4/7/2016	FILE FOLDERS	50.03
10510403	101115	4/26/2016	AGTS		28428	4/21/2016	TRAINING CLASS	199.00
10510403	101116	4/26/2016	TRACIE, L. WILGUS	4272016		4/21/2016	PER DIEM	140.72
Sub-Total								3,046.68

Police - Administration

10511201	100871	4/5/2016	CENTURYLINK	VARIOUS 316		3/16/2016	911 LINE-9627	293.46
10511201	101003	4/13/2016	Verizon Wireless		9762518562	3/21/2016	CELL PHONES	487.12
10511201	101003	4/13/2016	Verizon Wireless		9762518562	3/21/2016	DATA CARDS	1,170.94
10511201	101125	4/27/2016	CENTURYLINK	VARIOUS 416		4/16/2016	911 LINE-9627	293.40
10511203	100970	4/11/2016	The Office Center Inc.	0111424-001		1/15/2016	PRINTING	1,107.20
10511215	101054	4/20/2016	ARIZONA PUBLIC SERVICE		16-Mar	4/6/2016	ELECTRIC	1,102.10
10511215	101057	4/20/2016	BIA		16-Mar	4/4/2016	104233-ELECTRIC	169.64
10511217	100997	4/13/2016	SHRED-IT USA		9410157044	4/7/2016	SHREDDING - POLICE	22.66
10511222	100906	4/5/2016	THE WATER SHED		7834	3/21/2016	ICE FOR PD	10.97
10511222	101001	4/13/2016	THE WATER SHED		7936	4/4/2016	ICE FOR PD	10.97
10511301	100970	4/11/2016	The Office Center Inc.	0109699-001		11/18/2015	CABINET KEY TAGS (100)	62.58
10511301	100970	4/11/2016	The Office Center Inc.	0110168-001		11/18/2015	FOLDERS	95.67
10511301	100970	4/11/2016	The Office Center Inc.	0110722-001		12/29/2015	FLAGS	108.19
10511301	100970	4/11/2016	The Office Center Inc.	0110948-001		12/29/2015	USB DRIVES (4), MONTHLY DESK PADS	149.90
10511301	100970	4/11/2016	The Office Center Inc.	0111083-001		12/31/2015	SUPPLIES: PENS, HIGHLIGHTERS,	292.39
10511301	100970	4/11/2016	The Office Center Inc.	0111516-001		2/15/2016	WALL CALENDARS, DESK PLANNER	35.05
10511401	101128	4/27/2016	INT'L ASSOC FOR PROP. & EVIDEN	M16-33929		4/1/2016	2016 MEMBERSHIP DUES FOR LT.	50.00
10511444	100898	4/5/2016	POSITIVE PROMOTIONS		52142620	3/24/2016	DISPATCHER APPRECIATION ITEMS	449.06
Sub-Total								5,911.30

Police - Support Services

10512215	100999	4/13/2016	SOUTHWEST GAS CORPORATION		16-Apr	4/8/2016	SERVICE TO POLICE EVIDENCE/DATA	56.09
10512215	101054	4/20/2016	ARIZONA PUBLIC SERVICE		16-Mar	4/6/2016	ELECTRIC	2,949.60
10512301	100970	4/11/2016	The Office Center Inc.	0110195-001		12/29/2015	PRINTED TABLECLOTH WITH LOGO FOR	483.90
10512301	100970	4/11/2016	The Office Center Inc.	0110438-001		12/29/2015	(3) FLOOR MATS	360.75
10512301	100970	4/11/2016	The Office Center Inc.	0111195-001		1/15/2016	(3) BOXES OF SWITCH FILE 10	525.12
10512301	100970	4/11/2016	The Office Center Inc.	0111656-001		2/15/2016	CARTRIDGES, TONER, MARKERS,	690.06
10512301	100970	4/11/2016	The Office Center Inc.	0112276-001		3/3/2016	FORKS, PLATES, NAPKINS...FOR	343.15
10512401	100946	4/11/2016	INT'L ASSOC FOR PROP. & EVIDEN	M16C-204229		4/8/2016	2016 MEMBERSHIP DUES FOR DEANNA	50.00
10512401	100954	4/11/2016	LogIn / IACP Net		27377	3/14/2016	DUES FOR (3)	875.00
10512403	100935	4/11/2016	CENTRAL AZ COLLEGE	RG 4132016		4/6/2016	JOB FAIR REGISTRATION	80.00
10512403	100960	4/11/2016	NOTARY BOND AGENCY	KCROUNSE 416		4/8/2016	ECONOMY NOTARY PACKAGE-	55.00
10512403	100960	4/11/2016	NOTARY BOND AGENCY	SGEIB 4/16		4/8/2016	ECONOMY NOTARY PACKAGE - GEIB	55.00
10512408	100861	4/5/2016	911-CARES		18818	3/22/2016	APPRECIATION WEEK ITEMS	311.67
Sub-Total								6,835.34

Police - Operations

10514302	100952	4/11/2016	KEVIN MOUNT	REIM APR0116		4/1/2016	REIMBURSEMENT FOR DRE	40.59
10514302	100970	4/11/2016	The Office Center Inc.	0111173-001		1/15/2016	CAMERA/BATTERIES FOR OPS USE	300.80
10514302	100970	4/11/2016	The Office Center Inc.	0111657-001		2/15/2016	VOICE RECORDERS (5)	554.95
10514302	101103	4/22/2016	Sirchie Products	0248075-IN		3/29/2015	FLAWLESS INKPAD FOR FINGERPRINTS	31.45
10514304	100969	4/11/2016	SYMBOLARTS, LLC	0252874-IN		3/14/2016	MASTER/EXPERT SHOOTER PINS (50)	275.00
10514307	100965	4/11/2016	RAY ALLEN MFG. CO		329520	3/28/2016	TRAINING COLLAR, SHAM, PAILS,	136.68
10514307	9976842	4/14/2016	CHEWY.COM	033116 STMT		3/30/2016	K-9 SUPPLIES & FOOD FROM	318.88
10514403	100931	4/11/2016	CAMPBELL, DON J.	REIM 32316		3/23/2016	REIMBURSEMENT-TRAINING SUPPLIES-	32.88

10514403	100956	4/11/2016	MICHAEL A. PHILLIPS	425-28/16	4/1/2016	PER DIEM FOR TRAINING: 4/25-4/28/16	60.00
10514403	100970	4/11/2016	The Office Center Inc.	0111079-001	2/15/2016	TABLES FOR TRAINING AND	3,360.75
10514403	101095	4/22/2016	PHILLIP J. RICCOMINI	426-28/16	4/13/2016	PER DIEM: 4/26-28/26	45.00
Sub-Total							5,156.98

Fire - Administration

10515201	101003	4/13/2016	Verizon Wireless	9762518562	3/21/2016	CELL PHONES	731.01
10515201	101003	4/13/2016	Verizon Wireless	9762518562	3/21/2016	DATA CARDS	1,170.94
10515215	101054	4/20/2016	ARIZONA PUBLIC SERVICE	16-Mar	4/6/2016	ELECTRIC	956.02
10515215	101057	4/20/2016	BIA	16-Mar	4/4/2016	104233-ELECTRIC	169.63
10515290	101026	4/22/2016	GCR Tires & Service	825-115980	4/7/2016	1- TIRE FOR AIR TRAILER	67.25
10515301	101112	4/22/2016	Wist Office Products	1457579	4/13/2016	COPIER PAPER	156.69
10515401	9976842	4/14/2016	ARIZONA FIRE CHIEFS ASSOC	033116 STMT	3/3/2016	MEMBER DUES- ARIZONA FIRE CHIEFS	75.00
10515401	9976842	4/14/2016	ARIZONA FIRE CHIEFS ASSOC	033116 STMT	3/3/2016	MEMBER DUES- ARIZONA FIRE CHIEFS	75.00
Sub-Total							3,401.54

Fire - Station #1

10516208	100909	4/5/2016	TRACE ANALYTICS, LLC	16-4019	3/15/2016	AIR QUALITY TESTING FOR BREATHING	85.00
10516210	100985	4/13/2016	CREATIVE COMMUNICATIONS	377679	4/5/2016	RADIO REPAIR	100.20
10516211	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	636483	4/8/2016	CALIBRATION GAS FOR ALTAIR 5X GAS	151.91
10516302	101062	4/20/2016	FLORENCE TRUE VALUE	222881	4/5/2016	KEYS, BOLT SNAP, ID TAGS WITH	24.50
10516302	101062	4/20/2016	FLORENCE TRUE VALUE	222942	4/7/2016	LIQUID NAILS AND TAPE	11.57
10516302	101099	4/22/2016	ROADRUNNER OXYGEN SVC	54936	4/5/2016	OXYGEN CYLINDER REFILLS	34.86
10516302	9976842	4/14/2016	American Legion Flag & Emblem	033116 STMT	3/11/2016	FLAGS FOR STATIONS- AMERICAN	44.88
10516304	100874	4/5/2016	COREY LANCE USHER	REIM-PTSHOE316	3/14/2016	SHOE REIMBURSEMENT	100.00
10516304	100910	4/5/2016	UNITED FIRE EQUIPMENT CO.	623614-BAL	1/9/2015	UNIFORM ALLOWANCE CHRISTENSEN	34.61
10516304	100910	4/5/2016	UNITED FIRE EQUIPMENT CO.	634776	3/17/2016	UNIFORM ALLOWANCE CHRISTENSEN	46.65
10516304	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	27026	3/21/2016	CREDIT-635002	(58.42)
10516304	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	635001	3/21/2016	UNIFORM ALLOWANCE WORDEN	51.67
10516304	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	635002	3/21/2016	UNIFORM ALLOWANCE WORDEN	194.37
10516304	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	635118	3/22/2016	UNIFORM ALLOWANCE PINE	3.46
10516304	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	635118	3/22/2016	UNIFORM ALLOWANCE PINE	334.13
10516304	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	635652	3/28/2016	UNIFORM ALLOWANCE ALLEN	82.48
10516304	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	635654	3/28/2016	UNIFORM ALLOWANCE GRIBBLE	387.85
10516304	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	635654	3/28/2016	UNIFORM ALLOWANCE GRIBBLE	400.00
10516304	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	635670	3/28/2016	UNIFORM ALLOWANCE ROBISON	297.60
10516304	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	635674	3/28/2016	UNIFORM ALLOWANCE STRAYER	232.60
10516304	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	635675	3/28/2016	UNIFORM ALLOWANCE SAMPLE	10.25
10516304	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	635675	3/28/2016	UNIFORM ALLOWANCE SAMPLE	374.28
10516311	101062	4/20/2016	FLORENCE TRUE VALUE	222813	3/31/2016	TANK SPRAYERS, GROMMET KIT,	136.35
10516312	100910	4/5/2016	UNITED FIRE EQUIPMENT CO.	634610	3/16/2016	ALTERATION ON TURN OUTS TO ADD	150.00
10516312	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	635651	3/28/2016	EMS RESPONSE PANTS/BRUSH PANTS	189.72
10516312	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	635678	3/28/2016	EMS RESPONSE PANTS/BRUSH PANTS	201.39
10516312	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	635679	3/28/2016	EMS RESPONSE PANTS/BRUSH PANTS	189.72
10516312	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	635682	3/28/2016	PPE HELMETS AND HOODS	1,106.85
10516403	101077	4/20/2016	SMARTDRAW SOFTWARE	1049059	4/7/2016	SMART DRAW 2016 - BUSINESS	259.00
Sub-Total							5,177.48

Fire - Station #2

10517201	100871	4/5/2016	CENTURYLINK	VARIOUS 316	3/16/2016	BK UP LINE AT FIRE-9176	48.87
10517201	100871	4/5/2016	CENTURYLINK	VARIOUS 316	3/16/2016	FIRE LINE HUNT HWY-7347	200.30
10517201	101061	4/20/2016	COX COMMUNICATIONS	8502221288801 416	4/3/2016	TELEPHONE LINES STATION #2	102.56
10517203	100908	4/5/2016	Toshiba Business Solutions,USA	12644567	3/16/2016	COPIER LEASE AND USAGE	201.75
10517203	101082	4/20/2016	Toshiba Business Solutions,USA	12693801	4/4/2016	STATION #2 COPIER LEASE AND USAGE	363.85
10517208	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	636483	4/8/2016	CALIBRATION GAS FOR ALTAIR 5X GAS	151.90

10517212	101065	4/20/2016	Johnson Utilities	13808101 416	4/5/2016	WATER AT STATION #2 LANDSCAPING	32.03
10517212	101065	4/20/2016	Johnson Utilities	138082-01 416	4/5/2016	WATER AT STATION #2	262.14
10517215	100902	4/5/2016	SOUTHWEST GAS CORPORATION	FIRE HUNT HWY 4/16	4/1/2016	FIRE-NATURAL GAS	111.44
10517215	101054	4/20/2016	ARIZONA PUBLIC SERVICE	16-Mar	4/6/2016	ELECTRIC	858.37
10517302	9976842	4/14/2016	American Legion Flag & Emblem	033116 STMT	3/11/2016	FLAGS FOR STATIONS- AMERICAN	44.87
10517304	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	634915	3/18/2016	SCREEN SETUPS	70.00
10517304	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	635001	3/21/2016	UNIFORM ALLOWANCE WORDEN	27.24
10517304	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	635347	3/24/2016	UNIFORM ALLOWANCE JOHNSTON	77.88
10517304	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	635347	3/24/2016	UNIFORM ALLOWANCE JOHNSTON	223.57
10517304	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	635459	3/25/2016	UNIFORM ALLOWANCE FOR KENNEDY	197.93
10517304	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	635660	3/28/2016	UNIFORM ALLOWANCE MURTHA	172.42
10517304	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	635671	3/28/2016	UNIFORM ALLOWANCE RADNEY	236.80
10517312	100910	4/5/2016	UNITED FIRE EQUIPMENT CO.	634455	3/14/2016	EMS RESPONSE PANTS/BRUSH PANTS	189.72
10517312	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	635342	3/24/2016	EMS RESPONSE PANTS/BRUSH PANTS	189.72
10517312	101083	4/20/2016	UNITED FIRE EQUIPMENT CO.	635682	3/28/2016	PPE HELMETS AND HOODS	1,106.85
10517312	9976842	4/14/2016	AMAZON.COM	033116 STMT	3/7/2016	4 BEE SUITS FOR ANY BEE CALLS	309.48
10517315	100917	4/5/2016	WAXIE SANITARY SUPPLY	75869738	3/22/2016	JANITORIAL SUPPLIES	1,006.03
10517403	100865	4/5/2016	Arizona Herpetological Association	ED-EVENT	3/30/2016	SNAKE AND BEE HANDLING TRAINING	250.00
10517403	101077	4/20/2016	SMARTDRAW SOFTWARE	1049059	4/7/2016	SMART DRAW 2016 - BUSINESS	259.00
Sub-Total							6,694.72
Information Technology							
10519201	101003	4/13/2016	Verizon Wireless	9762518562	3/21/2016	CELL PHONES	749.95
10519207	9976842	4/14/2016	GODADDY.COM	033116 STMT	3/2/2016	DOMAIN RENEWAL ANNUAL-	60.68
10519207	9976842	4/14/2016	RACKSPACE CLOUD	033116 STMT	3/1/2016	MONTHLY WEBSITE HOSTING-	54.85
10519207	9976842	4/14/2016	SendGrid	033116 STMT	3/2/2016	SENDGRID MONTHLY NEWSLETTER-	1.00
10519207	9976842	4/14/2016	WWW.1AND1.COM	033116 STMT	3/18/2016	CREDIT VOUCHER (OLD HOST	(25.00)
10519222	100984	4/13/2016	COX COMMUNICATIONS	8502204998001 416	3/23/2016	MONTHLY INTERNET	940.00
10519222	9976842	4/14/2016	RACKSPACE CLOUD	033116 STMT	3/31/2016	MONTHLY HOSTING CURRENT TOWN	55.69
10519222	9976842	4/14/2016	RAMNODE.COM	033116 STMT	3/21/2016	NEW WEBSITE HOST PROVIDER.	85.00
10519323	9976842	4/14/2016	ADOBE SYSTEMS INCORPORATED	033116 STMT	3/29/2016	ADOBE *CREATIVE CLOUD - MONTHLY	54.34
10519323	9976842	4/14/2016	National Bank of Arizona	033116 STMT	3/18/2016	MISCELLANEOUS FEE FOREIGN	1.46
10519323	9976842	4/14/2016	National Bank of Arizona	033116 STMT	3/18/2016	WEBSITE PLUGIN - SUPPORT FOR	48.58
10519323	9976842	4/14/2016	SERIF-Software Update-Upgrade	033116 STMT	3/17/2016	SERIF INC. - UPGRADE DRAWPLUS -	72.98
Sub-Total							2,099.53
Fitness Center							
10520208	101117	4/27/2016	Above & Beyond Fitness Repair	7078	4/5/2016	SERVICE CALL	85.00
10520215	101054	4/20/2016	ARIZONA PUBLIC SERVICE	16-Mar	4/6/2016	ELECTRIC	370.64
10520302	100906	4/5/2016	THE WATER SHED	7682	2/29/2016	DRINKING WATER AND ICE FOR	14.53
Sub-Total							470.17
Parks & Recreation Administration							
10521201	101003	4/13/2016	Verizon Wireless	9762518562	3/21/2016	CELL PHONES	144.73
10521203	101002	4/13/2016	Toshiba Business Solutions,USA	12693798	4/4/2016	COPIER AT PARKS & RECREATION	475.24
10521215	100999	4/13/2016	SOUTHWEST GAS CORPORATION	16-Apr	4/8/2016	GAS-FITNESS CENTER	36.68
10521301	100895	4/5/2016	OFFICE DEPOT INC	827659885-001	3/3/2016	BADGE HOLDERS, SIGN HOLDER AND	34.58
10521301	100895	4/5/2016	OFFICE DEPOT INC	829106862-001	3/18/2016	OFFICE SUPPLIES FOR COMMUNITY	47.68
10521401	9976842	4/14/2016	National Recreation & Park Asociation	033116 STMT	3/23/2016	MEMBERSHIP FEES - BRYAN HUGHES	165.00
Sub-Total							903.91
Parks Maintenance							
10522201	101003	4/13/2016	Verizon Wireless	9762518562	3/21/2016	CELL PHONES	72.64
10522207	100866	4/5/2016	Arizona's Best Choice Pest & Termite	484387	3/7/2016	HERITAGE PARK GOPHER	185.00
10522207	100866	4/5/2016	Arizona's Best Choice Pest & Termite	486213	3/14/2016	HERITAGE PARK GOPHER	185.00

10522215	101054	4/20/2016 ARIZONA PUBLIC SERVICE		16-Mar	4/6/2016 ELECTRIC	3,078.19
10522302	100906	4/5/2016 THE WATER SHED		7742	3/7/2016 DRINKING WATER FOR PARK	13.16
10522302	100906	4/5/2016 THE WATER SHED		7833	3/21/2016 DRINKING WATER FOR PARK	13.16
10522302	101107	4/22/2016 THE WATER SHED		7884	3/28/2016 DRINKING WATER FOR PARK	13.16
10522302	101107	4/22/2016 THE WATER SHED		7934	4/4/2016 DRINKING WATER FOR PARK	13.16
10522317	101056	4/20/2016 ARIZONA STATE PRISON-	A04117B2016030		4/5/2016 INMATE LABOR MCFARLAND/POLICE	67.50
10522317	101066	4/20/2016 Kalamazoo Materials, Inc.	SUS58298-IN		2/2/2016 LANDSCAPING GRAVEL	506.25
Sub-Total						4,147.22

Community Center

10523201	100875	4/5/2016 COX COMMUNICATIONS	228541501 316		3/27/2016 CABLE SVC FOR LIBRARY/COMMUNITY	59.65
10523215	101054	4/20/2016 ARIZONA PUBLIC SERVICE		16-Mar	4/6/2016 ELECTRIC	3,768.80
10523302	100895	4/5/2016 OFFICE DEPOT INC	829828693-001		3/14/2016 FRAMES TO DISPLAY OSHA	78.41
10523302	100895	4/5/2016 OFFICE DEPOT INC	829829014-001		3/15/2016 FRAMES TO DISPLAY PROCLAMATIONS	48.44
10523302	100906	4/5/2016 THE WATER SHED		7625	2/19/2016 DRINKING WATER FOR COMMUNITY	26.32
10523302	100906	4/5/2016 THE WATER SHED		7680	2/29/2016 DRINKING WATER FOR COMMUNITY	13.16
10523302	100906	4/5/2016 THE WATER SHED		7776	3/14/2016 DRINKING WATER FOR COMMUNITY	13.16
10523302	100994	4/13/2016 OFFICE DEPOT INC	83183084-001		3/30/2016 COMMUNITY CENTER SUPPLIES	191.35
10523302	101085	4/20/2016 WALMART COMMUNITY # 0005 7118	TR00243		4/13/2016 CHRISTMAS LIGHTS FOR PARK	25.84
10523401	9976842	4/14/2016 MOOD MEDIA CORPORATE	033116 STMT		3/16/2016 MONTHLY SUBSCRIPTION FOR	24.95
Sub-Total						4,250.08

Aquatics Programs

10524201	101003	4/13/2016 Verizon Wireless		9762518562	3/21/2016 CELL PHONES	18.00
10524201	101125	4/27/2016 CENTURYLINK	VARIOUS 416		4/16/2016 AQUATICS-0265	301.44
10524215	100999	4/13/2016 SOUTHWEST GAS CORPORATION		16-Apr	4/8/2016 174 W 1ST-AQUATICS	90.54
10524215	101054	4/20/2016 ARIZONA PUBLIC SERVICE		16-Mar	4/6/2016 ELECTRIC	3,928.62
10524302	101078	4/20/2016 Splashtacular		51631	4/6/2016 SPECIAL CAULK FOR WATERSLIDES	225.01
10524310	100863	4/5/2016 AQUATIC ENVIRONMENTAL	IN38231		3/25/2016 POOL CHEMICALS	813.32
10524310	101063	4/20/2016 HILL BROTHERS CHEMICAL CO,		5069290	10/19/2015 POOL CHEMICALS	1,497.19
10524401	9976842	4/14/2016 MOOD MEDIA CORPORATE	033116 STMT		3/16/2016 MONTHLY SUBSCRIPTION FOR	24.95
10524403	101120	4/27/2016 Anthem Parkside @ Merrill Ranch		4666915	4/20/2016 LIFEGUARD CERTIFICATION	2,140.00
Sub-Total						9,039.07

Recreation Programs

10525201	101003	4/13/2016 Verizon Wireless		9762518562	3/21/2016 CELL PHONES	153.99
10525224	100878	4/5/2016 DENISE GORDEN		16-Mar	3/31/2016 JAN - APRIL 2016 ZUMBA	100.00
10525302	100895	4/5/2016 OFFICE DEPOT INC	827472606-001		3/8/2016 CARDSTOCK PAPER FOR RECREATION	15.01
10525302	101004	4/13/2016 WALMART COMMUNITY # 0005 7118		3639	4/1/2016 BB&AB ARTS AND CRAFT SUPPLIES	23.77
10525302	101004	4/13/2016 WALMART COMMUNITY # 0005 7118		3640	4/1/2016 SUPPLIES FOR FOOTBALL AND	129.20
10525302	101080	4/20/2016 SURF & SKI ENTERPRISES		147930	4/11/2016 T-BALL SHIRTS	921.67
10525302	101085	4/20/2016 WALMART COMMUNITY # 0005 7118	TR00242		4/13/2016 SUPPLIES FOR FOOTBALL AND	25.10
10525302	101107	4/22/2016 THE WATER SHED		7779	3/14/2016 DRINKING WATER AND ICE FOR	13.16
10525403	100883	4/5/2016 FRED PRYOR SEMINARS		19573052	4/1/2016 BASIC SUPERVISION TRAINING FOR	149.00
10525403	100883	4/5/2016 FRED PRYOR SEMINARS		19573053	4/1/2016 BASIC SUPERVISION TRAINING FOR	149.00
10525403	9976842	4/14/2016 National Recreation & Park Asocication	033116 STMT		3/22/2016 NRPA WEBINAR - WHAT EVERY PARK &	25.00
Sub-Total						1,704.90

Special Events

10526201	101003	4/13/2016 Verizon Wireless		9762518562	3/21/2016 CELL PHONES	53.99
10526217	100887	4/5/2016 JASON REYNOLDS	MAY27TH16		3/31/2016 GRAPHIC DESIGN SPECIAL EVENT	50.00
10526222	100888	4/5/2016 JOSE BRISENO	319/16		3/31/2016 EASTER EGGSTRAVAGANZA	280.00
10526222	101081	4/20/2016 Swank Motion Pictures, Inc.	RG2169112		4/5/2016 MOVIE LICENSING/RENTAL FOR MOVIE	424.00
10526407	101059	4/20/2016 Casa Grande Valley Newspaper Inc.		94841601	3/14/2016 SPECIAL EVENT ADS	153.00
10526407	101059	4/20/2016 Casa Grande Valley Newspaper Inc.		94841701	3/14/2016 SPECIAL EVENT ADS	153.00
10526407	101059	4/20/2016 Casa Grande Valley Newspaper Inc.		94841702	3/18/2016 SPECIAL EVENT ADS	153.00
10526407	101059	4/20/2016 Casa Grande Valley Newspaper Inc.		94935702	3/31/2016 SPECIAL EVENT ADS	153.00
10526407	101059	4/20/2016 Casa Grande Valley Newspaper Inc.		94935703	3/31/2016 SPECIAL EVENT ADS	453.21
10526407	9976842	4/14/2016 Facebook	033116 STMT		3/1/2016 FACEBOOK EVENT BOOST - HOME	24.78
10526407	9976842	4/14/2016 Facebook	033116 STMT		FACEBOOK EVENT BOOST - MOVIE IN	250.02
					3/1/2016 THE PARK MURPHY'S ROMANCE;	
10526710	100901	4/5/2016 SLIDE AND BOUNCE AROUND INC.		4156	4/2/2016 BOUNCER AND ROCK WALL FOR ROAD	1,611.61
10526710	101004	4/13/2016 WALMART COMMUNITY # 0005 7118		1619	4/2/2016 WATER AND FOOD FOR ROAD TO	68.29
10526710	101004	4/13/2016 WALMART COMMUNITY # 0005 7118		1772	4/2/2016 WATER AND FOOD FOR ROAD TO	108.14
10526710	101004	4/13/2016 WALMART COMMUNITY # 0005 7118		3638	4/1/2016 WATER AND FOOD FOR ROAD TO	21.51
10526710	101076	4/20/2016 PRO EM	225146-1		4/5/2016 ROAD TO COUNTRY THUNDER -	14,785.26
10526710	9976842	4/14/2016 The Arizona Republic	033116 STMT		3/24/2016 ROAD TO COUNTY THUNDER	714.00
Sub-Total						19,456.81

Senior Center

10528201	101003	4/13/2016 Verizon Wireless		9762518562	3/21/2016 CELL PHONES	36.00
10528215	100999	4/13/2016 SOUTHWEST GAS CORPORATION		16-Apr	4/8/2016 SR CTR NATURAL GAS	65.72
10528215	101054	4/20/2016 ARIZONA PUBLIC SERVICE		16-Mar	4/6/2016 ELECTRIC	643.67
10528217	101074	4/20/2016 Pinal-Gila Council for Seniors	INV33016		3/30/2016 SERVE SAFE COURSE AND TEST	150.00
10528302	100895	4/5/2016 OFFICE DEPOT INC	827766332-001		3/7/2016 STORAGE CABINET & CAMERA	150.94
10528302	100895	4/5/2016 OFFICE DEPOT INC	827781996-001		3/4/2016 STORAGE CABINET & CAMERA	16.28
10528302	100895	4/5/2016 OFFICE DEPOT INC	829659239-001		3/10/2016 CREDIT	(16.28)
10528302	100915	4/5/2016 WALMART COMMUNITY # 0005 7118		9251	3/14/2016 SUPPLIES	125.60
10528302	100915	4/5/2016 WALMART COMMUNITY # 0005 7118		9251	3/14/2016 SUPPLIES FOR MEALS	155.70
10528302	100998	4/13/2016 SMART & FINAL STORES CORP	4.93065E+12		3/11/2016 SUPPLIES FOR THE MONTH	86.80
10528302	100998	4/13/2016 SMART & FINAL STORES CORP	4.93065E+11		4/6/2016 SUPPLIES	262.82
10528302	101001	4/13/2016 THE WATER SHED		7775	3/14/2016 WATER AND ICE	9.05
10528302	101001	4/13/2016 THE WATER SHED		7836	3/21/2016 WATER AND ICE	20.57
10528302	101001	4/13/2016 THE WATER SHED		7883	3/21/2016 WATER AND ICE	18.10
10528302	101001	4/13/2016 THE WATER SHED		7935	4/4/2016 WATER AND ICE	11.52
10528302	101004	4/13/2016 WALMART COMMUNITY # 0005 7118		7048	3/23/2016 SUPPLIES	286.32
10528302	101071	4/20/2016 PETTY CASH - SENIOR CENTER	30216-40616		4/13/2016 MISC. SUPPLIES FOR THE MONTH	164.66
10528302	101073	4/20/2016 PINAL NUTRITION PROGRAM		Mar-16	3/31/2016 MEALS FOR MARCH 2016	1,160.78
10528302	9976842	4/14/2016 JTB Supply Company, Inc.	033116 STMT		3/29/2016 KFC FOR VOLUNTEER EVENT.	208.50
10528303	101111	4/22/2016 WALMART COMMUNITY # 0005 7118		9111	4/11/2016 SUPPLIES FOR CENTER	146.68
10528311	101111	4/22/2016 WALMART COMMUNITY # 0005 7118		9111	4/11/2016 MISC. SMALL TOOL SUPPLIES FOR	80.00
10528315	101111	4/22/2016 WALMART COMMUNITY # 0005 7118		9111	4/11/2016 MISC. JANITORIAL SUPPLIES FOR	33.87
10528401	101096	4/22/2016 Pinal-Gila Council for Seniors	MAY19-2016		4/11/2016 2016 AGING SUMMIT	125.00
10528444	100955	4/11/2016 MAIN STREET VAULT, LLC	25X5 41516		4/3/2016 SENIOR MEAL FOR SENIOR DAY	125.00
Sub-Total						4,067.30

Library						
10529201	100871	4/5/2016 CENTURYLINK	VARIOUS 316	3/16/2016 LIBRARY-0788		108.36
10529201	101003	4/13/2016 Verizon Wireless	9762518562	3/21/2016 CELL PHONES		53.99
10529201	101125	4/27/2016 CENTURYLINK	VARIOUS 416	4/16/2016 LIBRARY-0788		108.33
10529308	100927	4/11/2016 BAKER & TAYLOR BOOKS	4011556157	3/28/2016 BOOKS/CD'S/DVD'S		36.09
10529308	100927	4/11/2016 BAKER & TAYLOR BOOKS	4011556159	3/28/2016 BOOKS (YOUTH)		49.46
10529308	100927	4/11/2016 BAKER & TAYLOR BOOKS	4011556160	3/28/2016 BOOKS (YOUTH)		263.50
10529308	101012	4/22/2016 BAKER & TAYLOR BOOKS	4011566375	4/5/2016 BOOKS (YOUTH)		14.65
10529308	101012	4/22/2016 BAKER & TAYLOR BOOKS	4011566376	4/5/2016 BOOKS (YOUTH)		97.63
10529308	101012	4/22/2016 BAKER & TAYLOR BOOKS	T37240660	4/11/2016 BOOKS, DVD		14.98
10529407	101079	4/20/2016 Staples Business Advantage	3298443920	3/28/2015 BOOKMARK CONTEST PRIZES		14.88
10529407	101079	4/20/2016 Staples Business Advantage	3298443921	3/28/2016 BOOKMARK CONTEST PRIZES		76.76
10529407	101079	4/20/2016 Staples Business Advantage	3298443922	3/28/2016 BOOKMARK CONTEST PRIZES		29.53
10529407	101079	4/20/2016 Staples Business Advantage	3298443923	3/28/2016 BOOKMARK CONTEST PRIZES		12.16
10529407	101104	4/22/2016 Staples Business Advantage	3299056480	3/28/2016 BOOKMARK CONTEST PRIZES		34.30
Sub-Total						914.62
Engineering						
10530201	101003	4/13/2016 Verizon Wireless	9762518562	3/21/2016 CELL PHONES		118.44
10530301	9976842	4/14/2016 AMAZON.COM	033116 STMT	3/13/2016 AMAZON - MEMORY CARD MEDIA		12.11
10530301	9976842	4/14/2016 Vistaprint Netherlands B.V.	033116 STMT	3/9/2016 VISTAPRINT - BUSINESS CARDS FOR		16.98
Sub-Total						147.53
General Government						
10532201	100871	4/5/2016 CENTURYLINK	VARIOUS 316	3/16/2016 TOWN FIRE ALARM-0236		48.91
10532201	100871	4/5/2016 CENTURYLINK	VARIOUS 316	3/16/2016 TOWN LINE-7500		83.04
10532201	101060	4/20/2016 CENTURYLINK	0118/0238 415	4/1/2016 911 LOCATOR-0238		78.71
10532201	101060	4/20/2016 CENTURYLINK	0118/0238 415	4/1/2016 TRUNKLINE-0118		681.97
10532201	101064	4/20/2016 inContact, Inc.	332115	4/9/2016 TELEPHONE		448.85
10532201	101125	4/27/2016 CENTURYLINK	VARIOUS 416	4/16/2016 TRUNK MAIN LINE-7500		83.04
10532214	100871	4/5/2016 CENTURYLINK	VARIOUS 316	3/16/2016 SK ALARM-0705		146.73
10532214	101054	4/20/2016 ARIZONA PUBLIC SERVICE	16-Mar	4/6/2016 ELECTRIC		694.31
10532214	101125	4/27/2016 CENTURYLINK	VARIOUS 416	4/16/2016 SK ALARM-0705		146.70
10532215	101054	4/20/2016 ARIZONA PUBLIC SERVICE	16-Mar	4/6/2016 ELECTRIC		3,933.75
10532314	100906	4/5/2016 THE WATER SHED	7743	3/7/2016 WATER AND ICE		19.75
10532314	100906	4/5/2016 THE WATER SHED	7777	3/14/2016 WATER AND ICE		22.49
10532314	100906	4/5/2016 THE WATER SHED	7835	3/21/2016 WATER AND ICE		13.16
10532314	100906	4/5/2016 THE WATER SHED	7885	3/28/2016 WATER AND ICE		23.85
10532314	100906	4/5/2016 THE WATER SHED	7925	3/28/2016 WATER AND ICE		13.16
Sub-Total						6,438.42
Cemetery						
10533317	100981	4/13/2016 ARIZONA STATE PRISON-	A04117A20160330	4/5/2016 INMATE LABOR / CEMETERY		52.50
Sub-Total						52.50
Economic Development						
10551201	100871	4/5/2016 CENTURYLINK	VARIOUS 316	3/16/2016 MCFARLAND ALARM-8030		48.91
10551201	101003	4/13/2016 Verizon Wireless	9762518562	3/21/2016 CELL PHONES		54.73
10551201	101125	4/27/2016 CENTURYLINK	VARIOUS 416	4/16/2016 MCFARLAND-8030		48.90
Sub-Total						152.54
Capital Projects Fund						
Sub-Total						-

HURF

12277000	100920	4/8/2016 R. K. SANDERS	1-RETAIN		1/31/2016 RETAINAGE FOR INVOICE 1	(7,224.47)
12518201	101003	4/13/2016 Verizon Wireless		9762518562	3/21/2016 CELL PHONES	641.52
12518211	100939	4/11/2016 Day Auto Supply, Inc		680139	3/31/2016 LOCK PIN FOR ST-039 (CRACK SEALER)	4.77
12518211	101019	4/22/2016 Day Auto Supply, Inc		680923	4/8/2016 LARGE BORE VALVE CORES FOR ST-	42.52
12518211	101019	4/22/2016 Day Auto Supply, Inc		681067	4/11/2016 AIR LINE FITTING FOR ST-030 (GRADER)	2.92
12518211	101022	4/22/2016 EMPIRE SOUTHWEST	EMPS3847851		4/12/2016 CUTTING EDGE BLADES & HARDWARE	502.52
12518211	101094	4/22/2016 NAUMANN HOBBS	PD0096328		4/8/2016 BRAKE SHOES & SPRING CLIPS FOR ST-	122.34
12518214	100953	4/11/2016 LEE ENGINEERING, LLC		34188	8/31/2015 TRAFFIC SIGNAL ASSISTANCE HUNT	462.00
12518214	100953	4/11/2016 LEE ENGINEERING, LLC		34366	11/9/2015 TRAFFIC SIGNAL ASSISTANCE HUNT	532.15
12518214	100989	4/13/2016 HOME DEPOT CREDIT SERVICES		84286	4/8/2016 BLUE PAINTERS TAPE	77.25
12518214	101016	4/22/2016 CENTERLINE SUPPLY WEST, INC.		75745	4/13/2016 STENCILS FOR PAVEMENT MARKING	233.77
12518215	101054	4/20/2016 ARIZONA PUBLIC SERVICE		16-Mar	4/6/2016 ELECTRIC	3,670.24
12518215	101057	4/20/2016 BIA		16-Mar	4/4/2016 00353-ELECTRIC	233.75
12518215	101057	4/20/2016 BIA		16-Mar	4/4/2016 10522-ELECTRIC	110.00
12518215	101057	4/20/2016 BIA		16-Mar	4/4/2016 20509-ELECTRIC	46.20
12518215	101057	4/20/2016 BIA		16-Mar	4/4/2016 21243-ELECTRIC	61.60
12518215	101121	4/27/2016 ARIZONA PUBLIC SERVICE	479071289 416		4/8/2016 ELECTRIC	527.58
12518215	101124	4/27/2016 AZ PUBLIC SERVICE COMPANY	AR0480005023		4/19/2016 STREETLIGHT MAINTENANCE	2,232.59
12518217	100958	4/11/2016 My Dr Now/Good Health Medical		453856	3/3/2016 DOT PHYSICAL FOR CDL MEDICAL	50.00
12518217	101023	4/22/2016 EUSI, LLC		2026	4/9/2016 CONTRACTED CONSULTANT SERVICES	7,573.80
12518301	100962	4/11/2016 OFFICE DEPOT INC	831495593-001		3/28/2016 RESTOCK AND LARGE LAMINATING	259.30
12518301	9976842	4/14/2016 AMAZON.COM	033116 STMT		3/13/2016 AMAZON - MEMORY CARD MEDIA	24.24
12518301	9976842	4/14/2016 Vistaprint Netherlands B.V.	033116 STMT		3/16/2016 BUSINESS CARDS FOR DAN CISCO (PW)	24.99
12518302	100906	4/5/2016 THE WATER SHED		7869	3/25/2016 WATER & ICE FOR PUBLIC WORKS	40.31
12518302	100918	4/5/2016 WHITE CAP CONST. SUPPLY	10004932310		3/18/2016 SNAP TIES, 6 GAS CANS , 10 FT. WOOD	397.03
12518302	100989	4/13/2016 HOME DEPOT CREDIT SERVICES		84285	4/8/2016 12 ROLLS TIE WIRE	51.60
12518302	101001	4/13/2016 THE WATER SHED		7933	4/4/2016 WATER & ICE FOR PUBLIC WORKS	42.04
12518302	101107	4/22/2016 THE WATER SHED		7989	4/12/2016 WATER & ICE FOR PUBLIC WORKS	70.25
12518302	101107	4/22/2016 THE WATER SHED		8031	4/18/2016 WATER & ICE FOR PUBLIC WORKS	47.23
12518304	100937	4/11/2016 Cintas Corporation Lock 696		696176609	4/1/2016 BLANKET PO - UNIFORMS FOR PW	34.88
12518304	100983	4/13/2016 CHRIS MAHURIN	REF-BOOTS316		3/30/2016 UNIFORM ALLOWANCE FOR BOOTS	153.57
12518304	100986	4/13/2016 Curtis, Lanning	REF-UNI-316		3/26/2016 UNIFORM ALLOWANCE FOR JEANS	182.37
12518304	100992	4/13/2016 Miguel, Valenzuela	REF-BOOT316		3/28/2016 UNIFORM ALLOWANCE FOR BOOTS	149.18
12518311	9976842	4/14/2016 HOME DEPOT CREDIT SERVICES	033116 STMT		3/9/2016 HOME DEPOT: TOOL SET	640.24
12518312	100864	4/5/2016 Arizona Brake & Clutch Supply		506017	3/28/2016 SIX BOXES OF BLACK NITRITE RAVEN	71.61
12518312	100989	4/13/2016 HOME DEPOT CREDIT SERVICES		84286	4/8/2016 CAUTION TAPE	103.13
12518312	101010	4/22/2016 ARIZONA GLOVE & SAFETY		7393450	4/6/2016 STOCK SAFETY VEST, GLASSES, EAR	318.25
12518317	100981	4/13/2016 ARIZONA STATE PRISON-	A04117A20160330		4/5/2016 INMATE LABOR / ROW	45.00
12518318	101109	4/22/2016 VALUE CRETE, LLC		116171	3/29/2016 CONCRETE FOR SIDEWALK REPAIRS	257.35
12518318	101109	4/22/2016 VALUE CRETE, LLC		116185	4/4/2016 CONCRETE FOR SIDEWALK REPAIRS	191.31
12518318	101110	4/22/2016 Vulcan Materials Company		80156764	4/8/2016 50 TONS OF ABC FOR STOCK	349.28
12518322	100876	4/5/2016 CrafcO		28835	3/29/2016 CREDIT	(120.14)
12518322	100876	4/5/2016 CrafcO		197904	3/15/2016 CRACK SEALER SEALANT	9,731.59
12518322	100914	4/5/2016 Vulcan Materials Company		80150237	3/23/2016 A/C COLD MIX FOR FY 15/16	2,712.55
12518322	101015	4/22/2016 CEMEX		943037517	4/5/2016 400 TONS OF ABC FOR E BUTTE AVE	1,006.50
12518322	101015	4/22/2016 CEMEX		9433029841	4/7/2016 400 TONS OF ABC FOR E BUTTE AVE	1,353.40
12518322	101015	4/22/2016 CEMEX		9433055434	4/11/2015 400 TONS OF ABC FOR E BUTTE AVE	601.92
12518322	101015	4/22/2016 CEMEX		9433063589	4/12/2016 400 TONS OF ABC FOR E BUTTE AVE	206.58
12518322	101110	4/22/2016 Vulcan Materials Company		80156764	4/8/2016 50 TONS OF ABC FOR STOCK	349.28
12566507	100919	4/5/2016 WILLDAN		512989	8/18/2014 CIP T-17 DIV. DAM / PROF. SERVICES	1,166.22
12566507	100920	4/8/2016 R. K. SANDERS		1	1/31/2016 IMPROVEMENTS TO DIVERSION DAM	72,244.73
12566507	100953	4/11/2016 LEE ENGINEERING, LLC		34365	11/9/2015 T-28 FIRE STA. #2 TROUBLE. SHOOT,	994.15

Sub-Total

103,602.99

Fleet Maintenance

22502209	100890	4/5/2016	MICHAEL BACA		385341	3/9/2016	BLANKET PO FOR ADMIN VEHICLE	80.00
22502209	101093	4/22/2016	MICHAEL BACA		385344	4/4/2016	BLANKET PO FOR ADMIN VEHICLE	40.00
22511209	100877	4/5/2016	Day Auto Supply, Inc		679469	3/24/2016	OIL FILTER FOR PD G-697GN (ADMIN)	5.52
22511306	100877	4/5/2016	Day Auto Supply, Inc		679469	3/24/2016	OIL FOR PD G-697GN (ADMIN)	29.84
22513209	100877	4/5/2016	Day Auto Supply, Inc		679119	3/23/2016	SPARK PLUGS & COILS FOR PD G-	322.87
22513209	100877	4/5/2016	Day Auto Supply, Inc		679150	3/22/2016	SHOP TOWELS & WD-40 FOR ALL FLEET	20.88
22513209	100877	4/5/2016	Day Auto Supply, Inc		679200	3/22/2016	ELECT GREASE FOR ALL FLEET	3.04
22513209	100877	4/5/2016	Day Auto Supply, Inc		679325	3/23/2016	FUEL INJECTOR FOR PD G-561DS	71.07
22513209	100877	4/5/2016	Day Auto Supply, Inc		679371	3/23/2016	A/C SYSTEM FOR PD G-651DS	305.79
22513209	100906	4/5/2016	THE WATER SHED		7868	3/25/2016	DISTILLED WATER FOR FLEET/	3.66
22513209	101019	4/22/2016	Day Auto Supply, Inc		680850	4/7/2016	BRAKLEEN FOR ALL FLEET	11.70
22513209	101019	4/22/2016	Day Auto Supply, Inc		681110	4/11/2016	POWER STEERING CONDITIONER FOR	4.53
22513305	101019	4/22/2016	Day Auto Supply, Inc		681360	4/13/2016	BATTERY FOR PD G-103DL	142.05
22514209	100862	4/5/2016	American Fire Equipment	134396-1		2/17/2016	FIRE EXTINGUISHER SERVICE & EQUIP	300.00
22514209	100869	4/5/2016	BERGKAMP INC.		21681	3/21/2016	FLOW JET PUMP FOR ST-023	130.96
22514209	100877	4/5/2016	Day Auto Supply, Inc		678356	3/14/2016	PCV VALVE FOR PD G-030ET (PATROL)	42.16
22514209	100877	4/5/2016	Day Auto Supply, Inc		679150	3/22/2016	SHOP TOWELS & WD-40 FOR ALL FLEET	20.88
22514209	100877	4/5/2016	Day Auto Supply, Inc		679200	3/22/2016	ELECT GREASE FOR ALL FLEET	3.04
22514209	100877	4/5/2016	Day Auto Supply, Inc		679419	3/24/2016	WIPER BLADES FOR PD G-030ET	13.46
22514209	100889	4/5/2016	Manatee Tire & Auto Inc., dba		156214	3/30/2016	4-WHEEL ALIGNMENT FOR PG G-096FR	58.95
22514209	100906	4/5/2016	THE WATER SHED		7868	3/25/2016	DISTILLED WATER FOR FLEET/	3.66
22514209	100939	4/11/2016	Day Auto Supply, Inc		679717	3/28/2016	OIL FILTER FOR PD G-096FR (PATROL)	5.41
22514209	100939	4/11/2016	Day Auto Supply, Inc		679725	3/28/2016	FRONT BRAKE ROTORS & PADS FOR	278.26
22514209	100939	4/11/2016	Day Auto Supply, Inc		679734	3/28/2016	TIRE PRESSURE BANDS FOR PD G-	60.56
22514209	100939	4/11/2016	Day Auto Supply, Inc		679765	3/28/2016	RADIATOR SUPPORT FOR PD G-096FR	98.08
22514209	100939	4/11/2016	Day Auto Supply, Inc		679775	3/28/2016	FUEL FILTER FOR PD G-096FR (PATROL)	9.77
22514209	100939	4/11/2016	Day Auto Supply, Inc		679830	3/29/2016	ALTERNATOR FOR PD G-096FR	223.42
22514209	100939	4/11/2016	Day Auto Supply, Inc		679835	3/29/2016	FORD CLIP FOR PD G-096FR (PATROL)	4.64
22514209	100939	4/11/2016	Day Auto Supply, Inc		679926	3/29/2016	CREDIT	(70.13)
22514209	101019	4/22/2016	Day Auto Supply, Inc		677709	3/7/2016	WINDOW REGULATOR FOR PD	113.22
22514209	101019	4/22/2016	Day Auto Supply, Inc		680442	4/4/2016	CAMSHAFT SENSOR FOR PD G-030ET	26.86
22514209	101019	4/22/2016	Day Auto Supply, Inc		680797	4/7/2016	WIRE CONNECTOR FOR PD G-030ET	64.13
22514209	101019	4/22/2016	Day Auto Supply, Inc		680850	4/7/2016	BRAKLEEN FOR ALL FLEET	11.70
22514209	101019	4/22/2016	Day Auto Supply, Inc		681110	4/11/2016	POWER STEERING CONDITIONER FOR	4.53
22514209	101019	4/22/2016	Day Auto Supply, Inc		681190	4/12/2016	WATER PUMP & SERPENTINE BELT FOR	90.69
22514209	101019	4/22/2016	Day Auto Supply, Inc		681199	4/12/2016	RADIATOR HOSE & COOLANT FOR PD G-	45.95
22514209	101019	4/22/2016	Day Auto Supply, Inc		681324	4/13/2016	AIR & OIL FILTER FOR PD G-009FM	21.56
22514306	100939	4/11/2016	Day Auto Supply, Inc		679717	3/28/2016	OIL FOR PD G-096FR (PATROL)	26.03
22514306	101019	4/22/2016	Day Auto Supply, Inc		681324	4/13/2016	OIL FOR PD G-009FM (PATROL)	30.36
22516209	100987	4/13/2016	Day Auto Supply, Inc		680561	4/5/2016	COOLANT FOR FD G-854GL	54.30
22516209	100987	4/13/2016	Day Auto Supply, Inc		680581	4/5/2016	RADIATOR HOSE FOR FD G-854GL	5.32
22516209	100987	4/13/2016	Day Auto Supply, Inc		680661	4/6/2016	AIR & OIL FILTERS FOR FD G-854GL	28.31
22516306	100987	4/13/2016	Day Auto Supply, Inc		680661	4/6/2016	OIL FOR FD G-828FJ	30.36
22518209	100862	4/5/2016	American Fire Equipment	134396-1		2/17/2016	FIRE EXTINGUISHER SERVICE & EQUIP	237.18
22518209	100877	4/5/2016	Day Auto Supply, Inc		678808	3/17/2016	FRONT BRAKE PADS & ROTORS FOR ST-	252.15
22518209	100877	4/5/2016	Day Auto Supply, Inc		679150	3/22/2016	SHOP TOWELS & WD-40 FOR ALL FLEET	20.88
22518209	100877	4/5/2016	Day Auto Supply, Inc		679200	3/22/2016	ELECT GREASE FOR ALL FLEET	3.04
22518209	100877	4/5/2016	Day Auto Supply, Inc		679463	3/24/2016	FRONT HUB ASSEMBLY FOR ST-055	500.51
22518209	100882	4/5/2016	FLORENCE TRUE VALUE		222506	3/16/2016	PISTOL GRIP NOZZLE FOR SPRAY TANK	15.63
22518209	100886	4/5/2016	H&E Equipment Exchange LLC		92603346	3/17/2016	REAR CURTAIN FOR THE VACUUM	347.52
22518209	100906	4/5/2016	THE WATER SHED		7868	3/25/2016	DISTILLED WATER FOR FLEET/	3.66
22518209	100911	4/5/2016	UNITED ROTARY BRUSH	CI83038		3/18/2016	GUTTER & REAR BROOMS FOR ST-026	858.33
22518209	100928	4/11/2016	BERGKAMP INC.		21766	3/28/2016	DIRECTIONAL LIGHT BAR CONTROLLER	289.55
22518209	100929	4/11/2016	BlueTarp Financial		35089072	3/28/2016	BEACON STROBE LIGHT FOR ST-023	145.31

22518209	100939	4/11/2016	Day Auto Supply, Inc		679757	3/28/2016	FRONT SHOCKS & SWAY ARM BUSHING	163.54
22518209	100939	4/11/2016	Day Auto Supply, Inc		679847	3/29/2016	RADIATOR RECOVERY TANK FOR ST-	46.39
22518209	100939	4/11/2016	Day Auto Supply, Inc		679870	3/29/2016	COOLANT FOR ST-008	15.21
22518209	100939	4/11/2016	Day Auto Supply, Inc		679960	3/30/2016	HYDRAULIC FILTERS FOR ST-046	89.98
22518209	101019	4/22/2016	Day Auto Supply, Inc		680850	4/7/2016	BRAKLEEN FOR ALL FLEET	11.70
22518209	101019	4/22/2016	Day Auto Supply, Inc		681110	4/11/2016	POWER STEERING CONDITIONER FOR	4.53
22518209	101019	4/22/2016	Day Auto Supply, Inc		681342	4/13/2016	OIL FILTER FOR ST-004	8.10
22518306	100939	4/11/2016	Day Auto Supply, Inc		679980	3/30/2016	HYDRAULIC OIL FOR ST-046 (STREET	89.98
22518306	101019	4/22/2016	Day Auto Supply, Inc		681342	4/13/2016	OIL FOR ST-004	76.91
22522209	100939	4/11/2016	Day Auto Supply, Inc		679784	3/28/2016	AIR & OIL FILTERS FOR PR-003 (PARKS	23.01
22522306	100939	4/11/2016	Day Auto Supply, Inc		679784	3/28/2016	OIL FOR PR-003 (PARKS MAINT)	26.02
22528209	101019	4/22/2016	Day Auto Supply, Inc		681077	4/11/2016	OIL FILTER FOR SC-005	17.60
22528209	101019	4/22/2016	Day Auto Supply, Inc		681201	4/12/2016	TRANSMISSION FILTER FOR SC-005	17.41
22528306	101019	4/22/2016	Day Auto Supply, Inc		681077	4/11/2016	OIL FOR SC-005	30.36
22531209	100862	4/5/2016	American Fire Equipment	134396-1		2/17/2016	FIRE EXTINGUISHER SERVICE & EQUIP	50.00
22574209	100862	4/5/2016	American Fire Equipment	134396-1		2/17/2016	FIRE EXTINGUISHER SERVICE & EQUIP	175.00
22574209	100877	4/5/2016	Day Auto Supply, Inc		679150	3/22/2016	SHOP TOWELS & WD-40 FOR ALL FLEET	20.88
22574209	100877	4/5/2016	Day Auto Supply, Inc		679200	3/22/2016	ELECT GREASE FOR ALL FLEET	3.04
22574209	100906	4/5/2016	THE WATER SHED		7868	3/25/2016	DISTILLED WATER FOR FLEET/	3.66
22574209	101019	4/22/2016	Day Auto Supply, Inc		680735	4/6/2016	OIL FILTER FOR WW-002	2.94
22574209	101019	4/22/2016	Day Auto Supply, Inc		680737	4/6/2016	OIL FILTER FOR WW-031	4.05
22574209	101019	4/22/2016	Day Auto Supply, Inc		680738	4/6/2016	OIL FILTER FOR WW-027	5.64
22574209	101019	4/22/2016	Day Auto Supply, Inc		680826	4/7/2016	FRONT & REAR BRAKE PADS FOR WW-	99.98
22574209	101019	4/22/2016	Day Auto Supply, Inc		680848	4/7/2016	FRONT STRUTS WW-027	213.25
22574209	101019	4/22/2016	Day Auto Supply, Inc		680850	4/7/2016	BRAKLEEN FOR ALL FLEET	11.70
22574209	101019	4/22/2016	Day Auto Supply, Inc		681078	4/11/2016	AIR FILTER FOR WW-027	28.98
22574209	101019	4/22/2016	Day Auto Supply, Inc		681110	4/11/2016	POWER STEERING CONDITIONER FOR	4.53
22574306	101019	4/22/2016	Day Auto Supply, Inc		680735	4/6/2016	OIL FOR WW-002	15.18
22574306	101019	4/22/2016	Day Auto Supply, Inc		680737	4/6/2016	OIL FOR WW-031	31.01
22574306	101019	4/22/2016	Day Auto Supply, Inc		680738	4/6/2016	OIL FOR WW-027	53.71
22575209	100862	4/5/2016	American Fire Equipment	134396-1		2/17/2016	FIRE EXTINGUISHER SERVICE & EQUIP	103.50
22575209	100877	4/5/2016	Day Auto Supply, Inc		679150	3/22/2016	SHOP TOWELS & WD-40 FOR ALL FLEET	20.88
22575209	100877	4/5/2016	Day Auto Supply, Inc		679200	3/22/2016	ELECT GREASE FOR ALL FLEET	3.04
22575209	100906	4/5/2016	THE WATER SHED		7868	3/25/2016	DISTILLED WATER FOR FLEET/	3.66
22575209	100939	4/11/2016	Day Auto Supply, Inc		678927	3/18/2016	TRAILER HITCH & JUMPER CABLES FOR	81.70
22575209	101019	4/22/2016	Day Auto Supply, Inc		680735	4/6/2016	OIL FILTER FOR WW-002	1.47
22575209	101019	4/22/2016	Day Auto Supply, Inc		680737	4/6/2016	OIL FILTER FOR WW-031	2.03
22575209	101019	4/22/2016	Day Auto Supply, Inc		680850	4/7/2016	BRAKLEEN FOR ALL FLEET	11.70
22575209	101019	4/22/2016	Day Auto Supply, Inc		681110	4/11/2016	POWER STEERING CONDITIONER FOR	4.53
22575306	101019	4/22/2016	Day Auto Supply, Inc		680735	4/6/2016	OIL FOR WW-002	7.59
22575306	101019	4/22/2016	Day Auto Supply, Inc		680737	4/6/2016	OIL FOR WW-031	15.50
22576209	100862	4/5/2016	American Fire Equipment	134396-1		2/17/2016	FIRE EXTINGUISHER SERVICE & EQUIP	103.50
22576209	100877	4/5/2016	Day Auto Supply, Inc		679150	3/22/2016	SHOP TOWELS & WD-40 FOR ALL FLEET	20.89
22576209	100877	4/5/2016	Day Auto Supply, Inc		679200	3/22/2016	ELECT GREASE FOR ALL FLEET	3.04
22576209	100906	4/5/2016	THE WATER SHED		7868	3/25/2016	DISTILLED WATER FOR FLEET/	3.64
22576209	100939	4/11/2016	Day Auto Supply, Inc		678927	3/18/2016	TRAILER HITCH & JUMPER CABLES FOR	81.69
22576209	101019	4/22/2016	Day Auto Supply, Inc		680735	4/6/2016	OIL FILTER FOR WW-002	1.46
22576209	101019	4/22/2016	Day Auto Supply, Inc		680737	4/6/2016	OIL FILTER FOR WW-031	2.02
22576209	101019	4/22/2016	Day Auto Supply, Inc		680850	4/7/2016	BRAKLEEN FOR ALL FLEET	11.68
22576209	101019	4/22/2016	Day Auto Supply, Inc		681110	4/11/2016	POWER STEERING CONDITIONER FOR	4.51
22576306	101019	4/22/2016	Day Auto Supply, Inc		680735	4/6/2016	OIL FOR WW-002	7.59
22576306	101019	4/22/2016	Day Auto Supply, Inc		680737	4/6/2016	OIL FOR WW-031	15.51
22588301	100962	4/11/2016	OFFICE DEPOT INC	831495593-001		3/28/2016	RESTOCK AND LARGE LAMINATING	26.63
22588304	100937	4/11/2016	Cintas Corporation Lock 696		696176609	4/1/2016	BLANKET PO - UNIFORMS FOR PW	6.23
22588311	100877	4/5/2016	Day Auto Supply, Inc		678874	3/18/2016	ANTISEPTIC FOR SHOP	9.12

22588311	100877	4/5/2016	Day Auto Supply, Inc	678877	3/18/2016	CABLE TIES FOR SHOP	8.58
22588311	100877	4/5/2016	Day Auto Supply, Inc	679726	3/28/2016	FLASH LIGHTS FOR SHOP	88.01
22588311	100939	4/11/2016	Day Auto Supply, Inc	679741	3/28/2016	SIL - GLYDE LUBE FOR SHOP	7.49
22588311	100939	4/11/2016	Day Auto Supply, Inc	679837	3/29/2016	LUBRIPLATE MOTOR ASSEMBLY FOR	9.12
22588311	100939	4/11/2016	Day Auto Supply, Inc	680391	4/4/2016	PARTS FOR TIRE MACHINE	60.92
22588311	100987	4/13/2016	Day Auto Supply, Inc	680594	4/5/2016	AIR REGULATOR FOR SHOP LIFT	60.86
22588311	101019	4/22/2016	Day Auto Supply, Inc	680552	4/5/2016	CREDIT	(251.79)
22588311	101019	4/22/2016	Day Auto Supply, Inc	680904	4/8/2016	SOLDERING IRON FOR SHOP	47.14
22588311	101019	4/22/2016	Day Auto Supply, Inc	681066	4/11/2016	AIR LINE FITTINGS FOR SHOP	15.39
22588311	101019	4/22/2016	Day Auto Supply, Inc	681076	4/11/2016	SOLDER FOR ELECTRICAL REPAIRS	8.58
22588311	101019	4/22/2016	Day Auto Supply, Inc	681134	4/11/2016	GENESIS AUTO SCANNER LOANER FOR	217.40
22588311	101019	4/22/2016	Day Auto Supply, Inc	681189	4/12/2016	AIR LINE FOR SHOP	8.57
Sub-Total							7,628.82

Facility Maintenance

32502207	100868	4/5/2016	BENSON SYSTEMS	156511	3/17/2016	ALARM MONITORING - POLICE	74.85
32502207	100868	4/5/2016	BENSON SYSTEMS	156512	3/17/2016	ALARM MONITORING - TOWN HALL	254.40
32502207	100868	4/5/2016	BENSON SYSTEMS	156513	3/17/2016	ALARM MONITORING - COMMUNITY	35.95
32502207	100868	4/5/2016	BENSON SYSTEMS	156514	3/17/2016	ALARM MONITORING - I.T.	44.95
32502207	100868	4/5/2016	BENSON SYSTEMS	156515	3/17/2016	ALARM MONITORING - ANTHEM FIRE	39.95
32502207	100868	4/5/2016	BENSON SYSTEMS	156516	3/17/2016	ALARM MONITORING - SWWTP	32.95
32502207	100868	4/5/2016	BENSON SYSTEMS	156517	3/17/2016	ALARM MONITORING - AQUATIC	72.90
32502207	100868	4/5/2016	BENSON SYSTEMS	156518	3/17/2016	ALARM MONITORING - COMMUNITY	72.90
32502207	100873	4/5/2016	Cintas Corporation Lock 696	696172171	3/18/2016	MATS FOR WATER/WASTEWATER	21.05
32502207	100873	4/5/2016	Cintas Corporation Lock 696	696174368	3/25/2016	BLANKET PO - UNIFORMS FOR	21.05
32502207	100921	4/11/2016	AL & RILEY'S Air Conditioning	245776	3/23/2016	SERVICE TO YORK UNIT/LABOR-COMM	69.75
32502207	100921	4/11/2016	AL & RILEY'S Air Conditioning	245777	3/23/2016	SERVICE TO GOODMAN UNIT/LABOR-	69.75
32502207	100921	4/11/2016	AL & RILEY'S Air Conditioning	245778	3/23/2016	SERVICE GOODMAN UNIT/2 5/440 RUN	14.70
32502207	100921	4/11/2016	AL & RILEY'S Air Conditioning	245779	3/23/2016	SERVICE TO TEMPSTAR UNIT/C/D	69.75
32502207	100921	4/11/2016	AL & RILEY'S Air Conditioning	245780	3/23/2016	SERVICE TO TEMPSTAR UNIT/C/D	7.35
32502207	100921	4/11/2016	AL & RILEY'S Air Conditioning	245799	3/23/2016	SERVICE UNIT 2/LABOR-SK	69.75
32502207	100921	4/11/2016	AL & RILEY'S Air Conditioning	245800	3/23/2016	SERVICE UNIT 8/SK	69.75
32502207	100923	4/11/2016	American Fire Equipment	R2309	2/23/2016	REPAIRS TO FIRE SAFETY EQUIPMENT	510.00
32502207	100923	4/11/2016	American Fire Equipment	R2440	3/31/2016	REPAIRS TO SUPPRESSION SYSTEM AT	2,456.30
32502207	100937	4/11/2016	Cintas Corporation Lock 696	696176609	4/1/2016	BLANKET PO - UNIFORMS FOR PW	35.53
32502207	100937	4/11/2016	Cintas Corporation Lock 696	696176610	4/1/2016	UNIFORMS FOR WATER/WASTEWATER	21.05
32502207	100959	4/11/2016	NATIONAL FIRE CONTROL	AM-041696	3/25/2016	FIRE ALARM MONITORING/ MCFARLAND	105.00
32502207	100971	4/11/2016	UNITED EXTERMINATING	180451	4/1/2016	EXTERMINATING FEES-LITTLE LEAGUE	25.00
32502207	100971	4/11/2016	UNITED EXTERMINATING	180452	4/1/2016	EXTERMINATING FEES-FITNESS	35.00
32502207	100971	4/11/2016	UNITED EXTERMINATING	180453	4/1/2016	EXTERMINATING FEES-HERITAGE PK	25.00
32502207	100971	4/11/2016	UNITED EXTERMINATING	180454	4/1/2016	EXTERMINATING FEES-JACQUES	10.00
32502207	100971	4/11/2016	UNITED EXTERMINATING	180455	4/1/2016	EXTERMINATING FEES-HIGH PRO-FILE	10.00
32502207	100971	4/11/2016	UNITED EXTERMINATING	180456	4/1/2016	EXTERMINATING FEES-CEMETERY RR	10.00
32502207	100971	4/11/2016	UNITED EXTERMINATING	180457	4/1/2016	EXTERMINATING FEES-BRUNENKANT	25.00
32502207	100971	4/11/2016	UNITED EXTERMINATING	180458	4/1/2016	EXTERMINATING FEES-SENIOR CENTER	35.00
32502207	100971	4/11/2016	UNITED EXTERMINATING	180460	4/1/2016	EXTERMINATING FEES-POLICE DEPT	35.00
32502207	100971	4/11/2016	UNITED EXTERMINATING	180463	4/1/2016	EXTERMINATING FEES-COMMUNITY	45.00
32502207	100971	4/11/2016	UNITED EXTERMINATING	180465	4/1/2016	EXTERMINATING FEES-AQUATIC	35.00
32502207	100971	4/11/2016	UNITED EXTERMINATING	1840461	4/1/2016	EXTERMINATING FEES-LIBRARY	35.00
32502207	100971	4/11/2016	UNITED EXTERMINATING	184552	4/1/2016	EXTERMINATING FEES-PARKS	25.00
32502207	100971	4/11/2016	UNITED EXTERMINATING	184553	4/1/2016	EXTERMINATING FEES-SILVER KING	15.00
32502207	100971	4/11/2016	UNITED EXTERMINATING	184554	4/1/2016	EXTERMINATING FEES-PADILLA PARK	10.00
32502207	100971	4/11/2016	UNITED EXTERMINATING	184555	4/1/2016	EXTERMINATING FEES-MCFARLAND	25.00
32502207	100971	4/11/2016	UNITED EXTERMINATING	184556	4/1/2016	EXTERMINATING FEES-HERITAGE PARK	25.00
32502207	100971	4/11/2016	UNITED EXTERMINATING	184557	4/1/2016	BLANKET P.O. FOR EXTERMINATING	35.00

32502207	100971	4/11/2016	UNITED EXTERMINATING		184558	4/1/2016	EXTERMINATING FEES-FIRE STATION 1	25.00
32502207	100971	4/11/2016	UNITED EXTERMINATING		184559	4/1/2016	EXTERMINATING FEES-COMMUNITY	35.00
32502207	100971	4/11/2016	UNITED EXTERMINATING		184560	4/1/2016	BLANKET P.O. FOR EXTERMINATING	45.00
32502207	100971	4/11/2016	UNITED EXTERMINATING		184561	4/1/2016	EXTERMINATING FEES-FIRE STATION 2	45.00
32502207	100971	4/11/2016	UNITED EXTERMINATING		184562	4/1/2016	EXTERMINATING FEES-PW	45.00
32502207	101009	4/22/2016	AL & RILEY'S Air Conditioning		246056	4/4/2016	BLANKET P.O. HVAC REPAIRS	69.75
32502207	101009	4/22/2016	AL & RILEY'S Air Conditioning		246057	4/4/2016	BLANKET P.O. HVAC REPAIRS	69.75
32502207	101009	4/22/2016	AL & RILEY'S Air Conditioning		246058	4/4/2016	BLANKET P.O. HVAC REPAIRS	69.75
32502207	101009	4/22/2016	AL & RILEY'S Air Conditioning		246059	4/4/2016	BLANKET P.O. HVAC REPAIRS	9.00
32502207	101009	4/22/2016	AL & RILEY'S Air Conditioning		246060	4/4/2016	BLANKET P.O. HVAC REPAIRS	69.75
32502207	101009	4/22/2016	AL & RILEY'S Air Conditioning		246061	4/4/2016	BLANKET P.O. HVAC REPAIRS	9.00
32502207	101009	4/22/2016	AL & RILEY'S Air Conditioning		246062	4/4/2016	BLANKET P.O. HVAC REPAIRS	69.75
32502207	101009	4/22/2016	AL & RILEY'S Air Conditioning		246063	4/4/2016	BLANKET P.O. HVAC REPAIRS	69.75
32502207	101009	4/22/2016	AL & RILEY'S Air Conditioning		246064	4/4/2016	BLANKET P.O. HVAC REPAIRS	69.75
32502207	101009	4/22/2016	AL & RILEY'S Air Conditioning		246065	4/4/2016	BLANKET P.O. HVAC REPAIRS	69.75
32502207	101009	4/22/2016	AL & RILEY'S Air Conditioning		246066	4/4/2016	BLANKET P.O. HVAC REPAIRS	69.75
32502207	101009	4/22/2016	AL & RILEY'S Air Conditioning		246067	4/4/2016	BLANKET P.O. HVAC REPAIRS	69.75
32502207	101009	4/22/2016	AL & RILEY'S Air Conditioning		246068	4/4/2016	BLANKET P.O. HVAC REPAIRS	69.75
32502207	101119	4/27/2016	American Fire Equipment	TSM155		3/31/2015	REPAIRS TO ALARMS. SPRINKLER	87.55
32502302	100882	4/5/2016	FLORENCE TRUE VALUE		222660	3/23/2016	BLANKET P.O. /OPERATING SUPPLIES/	20.37
32502302	100882	4/5/2016	FLORENCE TRUE VALUE		222667	3/24/2016	BLANKET P.O. /OPERATING SUPPLIES/	12.63
32502302	100940	4/11/2016	FLORENCE TRUE VALUE		222759	3/30/2016	BLANKET P.O. /OPERATING SUPPLIES/	9.88
32502302	100940	4/11/2016	FLORENCE TRUE VALUE		222785	3/31/2016	BLANKET P.O. /OPERATING SUPPLIES/	35.13
32502302	100940	4/11/2016	FLORENCE TRUE VALUE		222789	3/31/2016	CREDIT	(12.69)
32502302	100940	4/11/2016	FLORENCE TRUE VALUE		222793	3/31/2016	BLANKET P.O. /OPERATING SUPPLIES/	35.46
32502302	100940	4/11/2016	FLORENCE TRUE VALUE		222814	3/31/2016	BLANKET P.O. /OPERATING SUPPLIES/	3.13
32502302	100940	4/11/2016	FLORENCE TRUE VALUE		222880	4/5/2016	DELTA DELUXE PEERLESS KIT	1.62
32502302	101024	4/22/2016	FLORENCE TRUE VALUE		222896	4/6/2016	BLANKET P.O. /OPERATING SUPPLIES/	23.38
32502304	100937	4/11/2016	Cintas Corporation Lock 696		696176609	4/1/2016	BLANKET PO - UNIFORMS FOR PW	0.81
32502304	100967	4/11/2016	SHERI JONES	REIM UNI316		3/20/2016	UNIFORM ALLOWANCE FOR JEANS	267.94
32502311	100940	4/11/2016	FLORENCE TRUE VALUE		222760	3/30/2016	PURCHASE SMALL TOOLS FOR	17.09
32502315	100917	4/5/2016	WAXIE SANITARY SUPPLY		75868444	3/22/2016	ONE SPINDLE	7.51
32502315	101005	4/13/2016	WAXIE SANITARY SUPPLY		75783175	2/9/2016	2 GROUNDSKEEPER 36 CONTAINERS"	258.93
32502316	100881	4/5/2016	FASTSIGNS	278-45561		3/10/2016	STAIRWAY CLOSED SIGN FOR SILVER	37.82
32502316	100881	4/5/2016	FASTSIGNS	278-45706		3/22/2016	ONE 'PUBLIC ENTRANCE' SIGN	37.82
32502316	101020	4/22/2016	E & JC Heating & Cooling, LLC	Q-2610		3/28/2016	TWO TRANE AIR HANDLER UNITS FOR	5,652.43
32502316	101020	4/22/2016	E & JC Heating & Cooling, LLC	Q-2611		3/28/2016	TWO TRANE AIR HANDLER UNITS FOR	146.56
32502316	101108	4/22/2016	UNITED EXTERMINATING		180525	4/8/2016	BEEES AT COMMUNITY DEVELOPMENT	150.00

Sub-Total

12,403.25

Water

51219000	100922	4/11/2016	Temporary Vendor	408709	4/6/2016	REFUND WATER DEPOSIT	75.06
51219000	100942	4/11/2016	Temporary Vendor	10109204	4/1/2016	REFUND WATER DEPOSIT	121.76
51219000	100949	4/11/2016	Temporary Vendor	10704131	4/6/2016	REFUND WATER DEPOSIT	52.39
51219000	100950	4/11/2016	Temporary Vendor	127906	4/5/2016	REFUND WATER DEPOSIT	181.67
51219000	101018	4/22/2016	Temporary Vendor	10311103	4/15/2016	REFUND WATER DEPOSIT	150.00
51219000	101029	4/20/2016	Temporary Vendor	10306112	4/6/2016	REFUND WATER DEPOSIT	90.84
51219000	101032	4/20/2016	Temporary Vendor	10313405	4/1/2016	REFUND WATER DEPOSIT	101.07
51219000	101033	4/20/2016	Temporary Vendor	10113610	4/1/2016	REFUND WATER DEPOSIT	91.95
51219000	101034	4/20/2016	Temporary Vendor	417507	4/5/2016	REFUND WATER DEPOSIT	10.67
51219000	101040	4/20/2016	Temporary Vendor	10401713	4/1/2016	REFUND WATER DEPOSIT	101.74
51219000	101043	4/20/2016	Temporary Vendor	401408	4/4/2016	REFUND WATER DEPOSIT	19.33
51219000	101044	4/20/2016	Temporary Vendor	10204407	4/5/2016	REFUND WATER DEPOSIT	150.00
51219000	101046	4/20/2016	Temporary Vendor	10121802	4/1/2016	REFUND WATER DEPOSIT	108.32
51219000	101048	4/20/2016	Temporary Vendor	10214316	4/6/2016	REFUND WATER DEPOSIT	90.69
51219000	101051	4/20/2016	Temporary Vendor	10220906	4/5/2016	REFUND WATER DEPOSIT	91.41
51219000	101052	4/20/2016	Temporary Vendor	10223204	4/15/2016	REFUND WATER DEPOSIT	81.24
51219000	101087	4/22/2016	Temporary Vendor	10104707	4/15/2016	REFUND WATER DEPOSIT	75.00
51219000	101091	4/22/2016	Temporary Vendor	10808210	4/15/2016	REFUND WATER DEPOSIT	150.00
51219000	101097	4/22/2016	Temporary Vendor	10901941	4/15/2016	REFUND WATER DEPOSIT	150.00
51219000	101100	4/22/2016	Temporary Vendor	10804902	4/15/2016	REFUND WATER DEPOSIT	150.00
51219000	101114	4/22/2016	Temporary Vendor	10300709 0	4/1/2016	REFUND WATER DEPOSIT	94.59
51574201	100871	4/5/2016	CENTURYLINK	VARIOUS 316	3/16/2016	S PLANT-0265	301.50
51574201	100871	4/5/2016	CENTURYLINK	VARIOUS 316	3/16/2016	W/WW-0246	50.25
51574201	100936	4/11/2016	CENTURYLINK	8356 3/16	3/28/2016	WATER WORKS ALARMS-8356	70.82
51574201	101003	4/13/2016	Verizon Wireless	9762518562	3/21/2016	CELL PHONES	278.60
51574201	101125	4/27/2016	CENTURYLINK	VARIOUS 416	4/16/2016	WATER WORKS ALARMS-0246	50.24
51574207	100900	4/5/2016	Ricoh USA, Inc.	5041038194	3/13/2016	BLANKET PO: MONTHLY BILLING FOR	60.29
51574207	100900	4/5/2016	Ricoh USA, Inc.	5041038194	3/13/2016	BLANKET PO: MONTHLY BILLING FOR	92.44
51574211	100862	4/5/2016	American Fire Equipment	134396-1	2/17/2016	FIRE EXTINGUISHER SERVICE & EQUIP	50.00
51574211	101019	4/22/2016	Day Auto Supply, Inc	681094	4/11/2016	FUEL FILTER & OIL FOR WW-024	65.89
51574211	101062	4/20/2016	FLORENCE TRUE VALUE	222650	3/23/2016	WELL #4 MISC. PARTS FOR	25.53
51574211	101062	4/20/2016	FLORENCE TRUE VALUE	222744	3/29/2016	WELL #4 MISC. PARTS FOR	24.99
51574215	101054	4/20/2016	ARIZONA PUBLIC SERVICE	16-Mar	4/6/2016	ELECTRIC	13,999.67
51574215	101057	4/20/2016	BIA	16-Mar	4/4/2016	21242-ELECTRIC	1,355.34
51574215	101057	4/20/2016	BIA	16-Mar	4/4/2016	21245-ELECTRIC	2,741.16
51574217	100916	4/5/2016	WATER WORKS ENGINEERS, LLC	5482	2/17/2016	ADEQ REGULATORY REPORTING	1,043.24
51574217	100916	4/5/2016	WATER WORKS ENGINEERS, LLC	5482	2/17/2016	#5482 TASK 1.2- REGULATORY	160.50
51574217	100916	4/5/2016	WATER WORKS ENGINEERS, LLC	5482	2/17/2016	#5482 TASK 1.6 WATER MODELING	1,898.00
51574217	100933	4/11/2016	CASA GRANDE COURIER, INC.	1078	4/3/2016	BLANKET PO-4 MONTHS-COURIER FEES	252.00
51574217	101023	4/22/2016	EUSI, LLC	2026	4/9/2016	CONTRACTED CONSULTANT SERVICES	7,573.80
51574217	101067	4/20/2016	Legend Technical Svcs., Inc.	1604842	3/31/2016	ANALYTICAL TESTING-MARCH 2016 FOR	400.00
51574217	101132	4/27/2016	WATER WORKS ENGINEERS, LLC	5567	4/12/2016	ADEQ REGULATORY REPORTING	1,297.46
51574217	101132	4/27/2016	WATER WORKS ENGINEERS, LLC	5567	4/12/2016	#5567 TASK 1.2- REGULATORY	481.50
51574217	101132	4/27/2016	WATER WORKS ENGINEERS, LLC	5567	4/12/2016	#5567 TASK 1.4 - MINOR DESIGN &	1,708.00
51574222	100957	4/11/2016	Morning Star Farms	7594	3/30/2016	EQUIP RENTAL- EXCAVATOR	350.00
51574301	100962	4/11/2016	OFFICE DEPOT INC	831495593-001	3/28/2016	RESTOCK AND LARGE LAMINATING	39.01
51574302	100877	4/5/2016	Day Auto Supply, Inc	677812	3/8/2016	5 GAL GAS CAN FOR TRASH PUMP	20.64
51574302	100906	4/5/2016	THE WATER SHED	7869	3/25/2016	WATER & ICE-WATER	4.32

51574302	101001	4/13/2016	THE WATER SHED	7933	4/4/2016	WATER & ICE-WATER	4.51
51574302	101107	4/22/2016	THE WATER SHED	7989	4/12/2016	WATER & ICE-WATER	7.53
51574302	101107	4/22/2016	THE WATER SHED	8031	4/18/2016	WATER & ICE-WATER	5.06
51574304	100873	4/5/2016	Cintas Corporation Lock 696	696172171	3/18/2016	BLANKET PO - UNIFORMS FOR	7.02
51574304	100873	4/5/2016	Cintas Corporation Lock 696	696174368	3/25/2016	BLANKET PO - UNIFORMS FOR	7.02
51574304	100937	4/11/2016	Cintas Corporation Lock 696	696176610	4/1/2016	BLANKET PO - UNIFORMS FOR	12.36
51574304	100990	4/13/2016	Industrial Safety Shoe Company	1100-1056770	3/31/2016	REIMBURSEMENT FOR UNIFORM WORK	173.92
51574304	101133	4/27/2016	WILLIAM MARTELL	REIMBOOTS	4/20/2016	REIMBURSEMENT FOR UNIFORM:	87.50
51574310	100988	4/13/2016	HILL BROTHERS CHEMICAL CO,	50900728	3/21/2016	500 GALS HYPOCHLORITE LIQUID	994.52
51574312	100882	4/5/2016	FLORENCE TRUE VALUE	222348	3/8/2016	1000' YELLOW CAUTION TAPE- OSHA	12.64
51574312	101010	4/22/2016	ARIZONA GLOVE & SAFETY	7393450	4/6/2016	STOCK SAFETY VEST, GLASSES, EAR	218.25
51574320	100872	4/5/2016	CHEMICAL FEEDING	33782	3/17/2016	500 FT 1/2 POLY TUBING"	423.54
51574320	100882	4/5/2016	FLORENCE TRUE VALUE	222355	3/8/2016	UTIL. LINE MAINT: REPAIRS AT 440 S	100.69
51574320	100884	4/5/2016	FWC Supply LLC	S2632788.001	3/1/2016	6FT HYDRANT FOR 120 CENTRAL AVE	1,500.00
51574320	100884	4/5/2016	FWC Supply LLC	S2632788.001	3/1/2016	ADDIT'L FUNDS DUE: INV#S2632788.001	168.45
51574320	100941	4/11/2016	FWC Supply LLC	SW2637212.002	3/22/2016	ROBAR SERVICE SADDLE- REPLACE	62.81
51574320	101062	4/20/2016	FLORENCE TRUE VALUE	222807	3/31/2016	UTILITY LINE MAINT: 85 CIRCLE DRIVE	33.90
51574406	100924	4/11/2016	ARIZONA BLUE STAKE, INC.	2016-AA0219	1/31/2016	2016 ANNUAL ASSESSMENT FOR PINAL	591.16
51581507	100916	4/5/2016	WATER WORKS ENGINEERS, LLC	5482	2/17/2016	#5482 TASK 7 WU-65 WELL 5 BOOSTER	14,861.00
51581507	100916	4/5/2016	WATER WORKS ENGINEERS, LLC	5482	2/17/2016	#5482 TASK 9 WU- NORTH TANK	1,456.00
51581507	101132	4/27/2016	WATER WORKS ENGINEERS, LLC	5567	4/12/2016	#5567 TASK 7 WU-65 WELL 5 BOOSTER	12,077.00
51581507	101132	4/27/2016	WATER WORKS ENGINEERS, LLC	5567	4/12/2016	#5567 TASK 9 WU-37 NORTH TANK	25,817.50
Sub-Total							95,155.30

Sewer

52575201	101003	4/13/2016	Verizon Wireless	9762518562	3/21/2016	CELL PHONES	278.59
52575201	101125	4/27/2016	CENTURYLINK	VARIOUS 416	4/16/2016	NW/WW-2394	53.56
52575203	100881	4/5/2016	FASTSIGNS	278-45649	3/21/2016	EXT ADDRESS/CONTACT INFO SIGNS	340.90
52575207	100900	4/5/2016	Ricoh USA, Inc.	5041038194	3/13/2016	BLANKET PO: MONTHLY BILLING FOR	30.15
52575207	100900	4/5/2016	Ricoh USA, Inc.	5041038194	3/13/2016	BLANKET PO: MONTHLY BILLING FOR	46.22
52575211	100885	4/5/2016	GRAINGER, INC.	9057907413	3/18/2016	SWWTP: WINDSCREEN FOR POST EQ	879.63
52575211	100885	4/5/2016	GRAINGER, INC.	9057907421	3/18/2016	SWWTP: MIN INCANDESCENT. BULBS	22.81
52575211	100913	4/5/2016	USABlueBook - ACCT 703717	896570	3/11/2016	ADDITIONAL AMOUNT OWED FOR	4.79
52575211	100913	4/5/2016	USABlueBook - ACCT 703717	896570	3/11/2016	SWWTP- SULFUR GAS REGULATOR	1,302.50
52575211	100973	4/11/2016	USABlueBook - ACCT 703717	906990	3/23/2016	SWWTP:TUBING POLYETHYLENE	38.77
52575211	101053	4/20/2016	A.C. Sanitation Service, LLC	08571-107	4/5/2016	LANDFILL FEES MARCH 2016 BIO-SOLID	12,925.99
52575215	101054	4/20/2016	ARIZONA PUBLIC SERVICE	16-Mar	4/6/2016	ELECTRIC	21,077.27
52575217	100916	4/5/2016	WATER WORKS ENGINEERS, LLC	5482	2/17/2016	ADEQ REGULATORY REPORTING	521.63
52575217	100916	4/5/2016	WATER WORKS ENGINEERS, LLC	5482	2/17/2016	#5482 TASK 1.2- REGULATORY	80.25
52575217	100933	4/11/2016	CASA GRANDE COURIER, INC.	1078	4/3/2016	BLANKET PO-4 MONTHS-COURIER FEES	1,026.00
52575217	101023	4/22/2016	EUSI, LLC	2026	4/9/2016	CONTRACTED CONSULTANT SERVICES	3,786.90
52575217	101067	4/20/2016	Legend Technical Svcs., Inc.	1604845	3/31/2016	ANALYTICAL TESTING-MARCH 2016 FOR	2,173.20
52575217	101132	4/27/2016	WATER WORKS ENGINEERS, LLC	5567	4/12/2016	ADEQ REGULATORY REPORTING	648.73
52575217	101132	4/27/2016	WATER WORKS ENGINEERS, LLC	5567	4/12/2016	#5567 TASK 1.2- REGULATORY	240.75
52575301	100962	4/11/2016	OFFICE DEPOT INC	831495593-001	3/28/2016	RESTOCK AND LARGE LAMINATING	19.50
52575301	100973	4/11/2016	USABlueBook - ACCT 703717	911197	3/29/2016	ENCLOSED VINYL BULLETIN BOARD	344.75
52575302	100885	4/5/2016	GRAINGER, INC.	9057907421	3/18/2016	STORAGE BIN FOR SWWTP	204.46
52575302	100892	4/5/2016	nsilab Solutions	329786	3/22/2016	LAB SUPPLIES:DMR-QC TEST KIT: PH,	125.00
52575302	100906	4/5/2016	THE WATER SHED	7869	3/25/2016	WATER AND ICE-SWWTP	8.64
52575302	100940	4/11/2016	FLORENCE TRUE VALUE	222378	3/9/2016	SWWTP: EXIT SIGN AND PARTS TO	40.51
52575302	100940	4/11/2016	FLORENCE TRUE VALUE	222684	3/24/2016	CHLORINE TABLETS FOR SWWTP	25.22
52575302	100940	4/11/2016	FLORENCE TRUE VALUE	222811	3/31/2016	SWWTP: CHLORINE TABLETS AND	38.88
52575302	100963	4/11/2016	Pac Tec, Inc.	0103955-IN	3/29/2016	RESTOCK OF LINERS FOR BELT PRESS	1,112.48
52575302	100973	4/11/2016	USABlueBook - ACCT 703717	911268	3/29/2016	GENERATOR- EB4000, INDUSTRIAL	2,393.31
52575302	100989	4/13/2016	HOME DEPOT CREDIT SERVICES	450013	2/18/2016	2000-WATT GAS PORTABLE	1,194.61

52575302	100989	4/13/2016 HOME DEPOT CREDIT SERVICES	8240026	3/1/2016 SWWTP: 4 GAL PORTABLE ELECTRIC	276.65
52575302	101001	4/13/2016 THE WATER SHED	7933	4/4/2016 WATER AND ICE-SWWTP	9.00
52575302	101107	4/22/2016 THE WATER SHED	7989	4/12/2016 WATER AND ICE-SWWTP	15.06
52575302	101107	4/22/2016 THE WATER SHED	8031	4/18/2016 WATER AND ICE-SWWTP	10.12
52575304	100873	4/5/2016 Cintas Corporation Lock 696	696172171	3/18/2016 BLANKET PO - UNIFORMS FOR	5.66
52575304	100873	4/5/2016 Cintas Corporation Lock 696	696174368	3/25/2016 BLANKET PO - UNIFORMS FOR	5.65
52575304	100891	4/5/2016 NICHOLAS BAGNALL	REF-WKBOOT32516	3/25/2016 REIMBURSEMENT FOR UNIFORM-WORK	87.50
52575304	100891	4/5/2016 NICHOLAS BAGNALL	UNI-REF316	3/24/2016 REIMBURSEMENT FOR UNIFORM	150.00
52575304	100937	4/11/2016 Cintas Corporation Lock 696	696176610	4/1/2016 BLANKET PO - UNIFORMS FOR	24.37
52575304	100990	4/13/2016 Industrial Safety Shoe Company	1100-1056768	3/31/2016 REIMBURSEMENT FOR UNIFORM WORK	78.81
52575304	100990	4/13/2016 Industrial Safety Shoe Company	1100-1056769	3/31/2016 REIMBURSEMENT FOR UNIFORM WORK	81.53
52575304	101133	4/27/2016 WILLIAM MARTELL	REIMBOOTS	4/20/2016 REIMBURSEMENT FOR UNIFORM:	43.75
52575310	100945	4/11/2016 HACH COMPANY	9859487	3/28/2016 AMOUNT DUE FOR SALES TAX &	65.72
52575310	100945	4/11/2016 HACH COMPANY	9859487	3/28/2016 LAB SUPPLIES: TNT831, TNT 835	485.00
52575310	100988	4/13/2016 HILL BROTHERS CHEMICAL CO,	50900727	3/22/2016 900 GALS HYPOCHLORITE LIQUID	1,113.46
52575310	100988	4/13/2016 HILL BROTHERS CHEMICAL CO,	50900729	3/30/2016 900 GALS HYPOCHLORITE LIQUID	1,578.26
52575310	100988	4/13/2016 HILL BROTHERS CHEMICAL CO,	50900940	3/31/2016 1000 GALS HYPOCHLORITE LIQUID	1,859.32
52575311	9976842	4/14/2016 FLORENCE TRUE VALUE	033116 STMT	3/9/2016 22 PRO MAG TOOLBOX/TRAY FOR	63.09
52575312	100885	4/5/2016 GRAINGER, INC.	9058399925	3/18/2016 SAFETY SIGNAGE FOR SWWTP &	188.59
52575312	100943	4/11/2016 GRAINGER, INC.	9066153421	3/28/2016 SAFETY: EYEWEAR DISP. CASE & EAR	265.00
52575312	100973	4/11/2016 USABlueBook - ACCT 703717	912138	3/30/2016 SAFETY: SIGNS, BINDERS, ETC.	339.37
52575312	100980	4/13/2016 ARIZONA GLOVE & SAFETY	7390503	3/3/2016 SAFETY ITEMS HARNESS & MSDS WIRE	31.31
52575312	100980	4/13/2016 ARIZONA GLOVE & SAFETY	7390710	3/7/2016 ADDTL FUNDS FOR FREIGHT	15.43
52575312	100980	4/13/2016 ARIZONA GLOVE & SAFETY	7390710	3/7/2016 SAFETY ITEMS HARNESS & MSDS WIRE	34.84
52575312	100980	4/13/2016 ARIZONA GLOVE & SAFETY	7392315	3/24/2016 SWWTP: SAFETY: 2 - DAYTON	1,035.59
52575312	100980	4/13/2016 ARIZONA GLOVE & SAFETY	7392448	3/25/2016 SAFETY ITEMS HARNESS & MSDS WIRE	124.52
52575315	9976842	4/14/2016 FLORENCE TRUE VALUE	033116 STMT	3/9/2016 CLEANING SUPPLIES-DUSTERS	24.98
52575320	100899	4/5/2016 Pro-Tec Environmental, Inc.	15122201	4/2/2016 CAMERA SEWER LINES AT DESOTO ST	375.00
52575408	100979	4/13/2016 ARIZONA DEPARTMENT OF	0000231105X	3/20/2016 WQL-ACCT # B2040349 SWWTP-FINAL	208.00
52576201	100871	4/5/2016 CENTURYLINK	VARIOUS 316	3/16/2016 N/WW-2394	53.57
52576201	100936	4/11/2016 CENTURYLINK	8356 3/16	3/28/2016 WATER WORKS ALARMS-8356	70.82
52576203	100881	4/5/2016 FASTSIGNS	278-45649	3/21/2016 EXT ADDRESS/CONTACT INFO SIGNS	340.89
52576207	100900	4/5/2016 Ricoh USA, Inc.	5041038194	3/13/2016 MONTHLY BILLING FOR COPIER(6	30.15
52576207	100900	4/5/2016 Ricoh USA, Inc.	5041038194	3/13/2016 MONTHLY BILLING FOR COPIER(6	46.22
52576211	100870	4/5/2016 Casa Gande Pumping Svc., Inc	9715	3/23/2016 SLUDGE HAULING FROM N TO S PLANT	2,300.00
52576211	100870	4/5/2016 Casa Gande Pumping Svc., Inc	9718	3/29/2016 SLUDGE HAULING FROM N TO S PLANT	2,300.00
52576211	100870	4/5/2016 Casa Gande Pumping Svc., Inc	9719	3/30/2016 SLUDGE HAULING FROM N TO S PLANT	2,300.00
52576211	100913	4/5/2016 USABlueBook - ACCT 703717	896570	3/11/2016 ADDITIONAL AMOUNT OWED FOR	4.78
52576211	100913	4/5/2016 USABlueBook - ACCT 703717	896570	3/11/2016 NWWTP-CHLORINE REGULATOR	1,302.50
52576211	100973	4/11/2016 USABlueBook - ACCT 703717	911486	3/29/2016 GASKETS FOR HOUR METER	26.99
52576211	100973	4/11/2016 USABlueBook - ACCT 703717	911624	3/29/2016 8- FLUSH MOUNT ROUND HOUR	257.81
52576211	100973	4/11/2016 USABlueBook - ACCT 703717	911624	3/29/2016 ADDTL AMOUNT FOR TAX & FREIGHT	23.34
52576215	101057	4/20/2016 BIA	16-Mar	4/4/2016 21241-ELECTRIC	4,971.31
52576217	100916	4/5/2016 WATER WORKS ENGINEERS, LLC	5482	2/17/2016 W/WW-ADEQ REGULATORY	521.63
52576217	100916	4/5/2016 WATER WORKS ENGINEERS, LLC	5482	2/17/2016 #5482 TASK 1.2- REGULATORY	80.25
52576217	100933	4/11/2016 CASA GRANDE COURIER, INC.	1078	4/3/2016 BLANKET PO-4 MONTHS-COURIER FEES	1,026.00
52576217	101023	4/22/2016 EUSI, LLC	2026	4/9/2016 CONTRACTED CONSULTANT SERVICES	3,786.90
52576217	101067	4/20/2016 Legend Technical Svcs., Inc.	1604844	3/31/2016 ANALYTICAL TESTING-MARCH 2016 FOR	1,223.00
52576217	101132	4/27/2016 WATER WORKS ENGINEERS, LLC	5567	4/12/2016 W/WW-ADEQ REGULATORY	648.73
52576217	101132	4/27/2016 WATER WORKS ENGINEERS, LLC	5567	4/12/2016 #5567 TASK 1.2- REGULATORY	240.75
52576301	100962	4/11/2016 OFFICE DEPOT INC	831495593-001	3/28/2016 RESTOCK AND LARGE LAMINATING	19.50
52576302	100906	4/5/2016 THE WATER SHED	7869	3/25/2016 WATER & ICE / NWWTP	4.32
52576302	100963	4/11/2016 Pac Tec, Inc.	0103955-IN	3/29/2016 RESTOCK OF LINERS FOR BELT PRESS	556.23
52576302	101001	4/13/2016 THE WATER SHED	7933	4/4/2016 WATER & ICE / NWWTP	4.51
52576302	101107	4/22/2016 THE WATER SHED	7989	4/12/2016 WATER & ICE / NWWTP	7.53

52576302	101107	4/22/2016	THE WATER SHED	8031	4/18/2016	WATER & ICE / NWWTP	5.06
52576304	100873	4/5/2016	Cintas Corporation Lock 696	696172171	3/18/2016	BLANKET PO - UNIFORMS FOR	5.65
52576304	100873	4/5/2016	Cintas Corporation Lock 696	696174368	3/25/2016	BLANKET PO - UNIFORMS FOR	5.66
52576304	100891	4/5/2016	NICHOLAS BAGNALL	REF-WKBOOT32516	3/25/2016	REIMBURSEMENT FOR UNIFORM-WORK	87.50
52576304	100891	4/5/2016	NICHOLAS BAGNALL	UNI-REF316	3/24/2016	REIMBURSEMENT FOR UNIFORM	150.00
52576304	100937	4/11/2016	Cintas Corporation Lock 696	696176610	4/1/2016	BLANKET PO - UNIFORMS FOR	24.37
52576304	100990	4/13/2016	Industrial Safety Shoe Company	1100-1056768	3/31/2016	REIMBURSEMENT FOR UNIFORM WORK	78.81
52576304	100990	4/13/2016	Industrial Safety Shoe Company	1100-1056769	3/31/2016	REIMBURSEMENT FOR UNIFORM WORK	81.52
52576304	101133	4/27/2016	WILLIAM MARTELL	REIMBOOTS	4/20/2016	REIMBURSEMENT FOR UNIFORM:	43.75
52576310	100945	4/11/2016	HACH COMPANY	9859487	3/28/2016	AMOUNT DUE FOR SALES TAX &	65.71
52576310	100945	4/11/2016	HACH COMPANY	9859487	3/28/2016	LAB SUPPLIES: TNT831, TNT 835	485.00
52576310	100988	4/13/2016	HILL BROTHERS CHEMICAL CO,	50900766	3/28/2016	ADDTL FUNDS NEEDED FOR FREIGHT	11.20
52576310	100988	4/13/2016	HILL BROTHERS CHEMICAL CO,	50900766	3/28/2016	NWWTP:ALUM (USED AS COAGULANT	300.00
52576311	9976842	4/14/2016	FLORENCE TRUE VALUE	033116 STMT	3/9/2016	TOOLS-54PC DRIVER BIT SET	30.95
52576312	100885	4/5/2016	GRAINGER, INC.	9058399925	3/18/2016	SAFETY SIGNAGE FOR SWWTP &	60.00
52576312	100943	4/11/2016	GRAINGER, INC.	9066153421	3/28/2016	SAFETY: EYEWEAR DISP. CASE & EAR	85.84
52576312	100973	4/11/2016	USABlueBook - ACCT 703717	906167	3/23/2016	SAFETY: SIGNS, BINDERS, ETC.	79.93
52576312	100973	4/11/2016	USABlueBook - ACCT 703717	911812	3/29/2016	SAFETY: SIGNS, BINDERS, ETC.	17.21
52576317	100940	4/11/2016	FLORENCE TRUE VALUE	222668	3/24/2016	LAND MAINTENANCE AT NWWTP:	127.01
52576320	100899	4/5/2016	Pro-Tec Environmental, Inc.	15122201	4/2/2016	CAMERA SEWER LINES AT DESOTO ST	375.00
52576320	100940	4/11/2016	FLORENCE TRUE VALUE	222769	3/30/2016	NWWTP: LINE REPAIR - COUPLINGS,	114.82
52576408	100979	4/13/2016	ARIZONA DEPARTMENT OF	0000233782X	3/20/2016	WQL-ACCT # B2022183 NWWTP APP	2,500.00
52581506	101086	4/20/2016	Western Environmental Equipment Co.	4811 101315	4/11/2016	WAM GCP 700 SCREEN	9,783.30
52581507	100916	4/5/2016	WATER WORKS ENGINEERS, LLC	5482	2/17/2016	WWTP & FILTERS ENG. SVCS DURING	10,540.50
52581507	100916	4/5/2016	WATER WORKS ENGINEERS, LLC	5482	2/17/2016	SWWTP & FILTERS OTHER DIRECT	272.74
52581507	101132	4/27/2016	WATER WORKS ENGINEERS, LLC	5567	4/12/2016	SWWTP & FILTERS ENG SVS DURING.	8,256.50
52581507	101132	4/27/2016	WATER WORKS ENGINEERS, LLC	5567	4/12/2016	SWWTP & FILTERS OTHER DIRECT	324.00

Sub-Total

115,641.34

Sanitation

53219000	100880	4/5/2016	Temporary Vendor	714822	3/30/2016	REFUND SANITATION DEPOSIT	17.00
53219000	100894	4/5/2016	Temporary Vendor	702454	3/28/2016	REFUND SANITATION DEPOSIT	34.00
53219000	100904	4/5/2016	Temporary Vendor	718321	3/29/2016	REFUND SANITATION DEPOSIT	34.00
53219000	100907	4/5/2016	Temporary Vendor	707722	3/31/2016	REFUND SANITATION DEPOSIT	17.00
53219000	101027	4/20/2016	Temporary Vendor	789110	4/8/2016	REFUND SANITATION DEPOSIT	51.00
53219000	101030	4/20/2016	Temporary Vendor	716051	4/8/2016	REFUND SANITATION DEPOSIT	51.00
53219000	101035	4/20/2016	Temporary Vendor	786640	4/8/2016	REFUND SANITATION DEPOSIT	51.00
53219000	101036	4/20/2016	Temporary Vendor	788970	4/8/2016	REFUND SANITATION DEPOSIT	51.00
53219000	101037	4/20/2016	Temporary Vendor	789100	4/8/2016	REFUND SANITATION DEPOSIT	51.00
53219000	101038	4/20/2016	Temporary Vendor	715380	4/8/2016	REFUND SANITATION DEPOSIT	51.00
53219000	101039	4/20/2016	Temporary Vendor	718260-2ND	11/17/2015	REFUND SANITATION DEPOSIT	51.00
53219000	101041	4/20/2016	Temporary Vendor	789130	4/8/2016	REFUND SANITATION DEPOSIT	51.00
53219000	101042	4/20/2016	Temporary Vendor	707881	4/8/2016	REFUND SANITATION DEPOSIT	51.00
53219000	101045	4/20/2016	Temporary Vendor	789030	4/8/2016	REFUND SANITATION DEPOSIT	51.00
53219000	101047	4/20/2016	Temporary Vendor	789290	4/8/2016	REFUND SANITATION DEPOSIT	51.00
53219000	101049	4/20/2016	Temporary Vendor	788810	4/8/2016	REFUND SANITATION DEPOSIT	51.00
53219000	101050	4/20/2016	Temporary Vendor	789180	4/8/2016	REFUND SANITATION DEPOSIT	51.00
53219000	102039	Multiple	Temporary Vendor	718260	11/17/2015	REFUND G/B DEPOSIT	(51.00)
53571201	101003	4/13/2016	Verizon Wireless	9762518562	3/21/2016	CELL PHONES	47.09
53571217	100966	4/11/2016	RIGHT AWAY DISPOSAL	1252866	4/1/2016	RAD CONTACT RESIDENTIAL	44,358.83
53571230	101017	4/22/2016	Central Az Solid Waste Inc	TOF1603	3/31/2016	LANDFILL FEES - 3/1/- 3/31 2016	4,405.71
53571301	100962	4/11/2016	OFFICE DEPOT INC	8314955560-001	3/26/2016	RESTOCK AND LARGE LAMINATING	14.11
53571301	100962	4/11/2016	OFFICE DEPOT INC	831495593-001	3/28/2016	RESTOCK AND LARGE LAMINATING	114.74
53571301	9976842	4/14/2016	AMAZON.COM	033116 STMT	3/13/2016	AMAZON - MEMORY CARD MEDIA	12.12
53571304	100937	4/11/2016	Cintas Corporation Lock 696	696176609	4/1/2016	BLANKET PO - UNIFORMS FOR PW	3.03

Sub-Total 49,669.63

Grants						
216520215	100999	4/13/2016	SOUTHWEST GAS CORPORATION	16-Apr	4/8/2016	GAS-140 S PINAL PKWY 52.42
216520215	101011	4/22/2016	ARIZONA PUBLIC SERVICE	975677289.3	4/15/2016	ELECTRIC 13.82
216520215	101054	4/20/2016	ARIZONA PUBLIC SERVICE	16-Mar	4/6/2016	ELECTRIC 239.31
216520217	100996	4/13/2016	ROSA E. BRUCE dba	PHASE-3 416	4/14/2016	OWNER-OCCUPIED HOUSING 1,687.50
239517335	9976842	4/14/2016	AMAZON.COM	033116 STMT	3/14/2016	TACTICAL TOURNIQUET 116.91
239517506	100896	4/5/2016	Physio- Control, Inc.	116093884	3/22/2016	MCGRATH VIDEO LARYNGOSCOPE FOR 10,641.63
239517506	101000	4/13/2016	TELEFLEX, Arrow, EZ-10, LMA	93808161	3/23/2016	EZ-IO'S FOR MEDICAL CALLS 3,492.23
239517506	101000	4/13/2016	TELEFLEX, Arrow, EZ-10, LMA	93811609	3/24/2016	EZ-IO'S FOR MEDICAL CALLS 765.00
239517506	101072	4/20/2016	Physio- Control, Inc.	116098753	4/4/2016	MCGRATH VIDEO LARYNGOSCOPE FOR 199.47
249514312	101003	4/13/2016	Verizon Wireless	9762518562	3/21/2016	PD STONE GARDEN CELL PHONES 85.34
253506217	100975	4/13/2016	AHSIGMA LLC	302154-1 3/15	4/1/2016	HOUSING REHABILITATION AT 1070 S 21,200.00
253506217	100976	4/13/2016	AHSIGMA LLC	30215-41 4/16	4/8/2016	HOUSING REHABILITATION AT 1070 S 21,200.00
253506217	101008	4/22/2016	AHSIGMA LLC	302-15-4-1	4/21/2016	HOUSING REHABILITATION AT 1070 S 21,200.00
275529217	100879	4/5/2016	DESERT DANCE THEATRE	LSTA 15/16	1/18/2016	GUEST PERFORMER FUNDED BY LSTA 600.00
275529217	101021	4/22/2016	EILEEN MORGAN	APRIL30TH16	4/19/2016	PERFORMER LSTA FUNDED 15/16 1,600.00
275529308	100927	4/11/2016	BAKER & TAYLOR BOOKS	4011556158	3/28/2016	BOOKS FOR LSTA FUNDED PROGRAMS 54.95
275529407	100982	4/13/2016	Casa Grande Valley Newspaper Inc.	5572471	3/31/2016	PUBLICATION IN NEWSPAPER LSTA 232.95

Sub-Total 83,381.53

SLIDs						
300506215	101055	4/20/2016	Arizona Public Service Company	454526287-416	4/5/2016	SLID #1-MERRILL RANCH 1,574.17
300506215	101122	4/27/2016	Arizona Public Service Company	AR0480005024	4/19/2016	SLID #1 ANTHEM 176.25
301506215	101055	4/20/2016	Arizona Public Service Company	521526288 416	4/5/2016	SLID #2 MERRILL RANCH 1,819.66
301506215	101122	4/27/2016	Arizona Public Service Company	AR0480005024	4/19/2016	SLID #2 ANTHEM 76.63
302506215	101055	4/20/2016	Arizona Public Service Company	915626281 416	4/5/2016	SLID #3 MERRILL RANCH 593.79
302506215	101122	4/27/2016	Arizona Public Service Company	AR0480005024	4/19/2016	SLID #3 ANTHEM 288.66

Sub-Total 4,529.16

Fill The Gap Fund						
540503403	100978	4/13/2016	Arizona Courts Association	IE APR 16	4/11/2016	CONFERENCE FEES/MEMBERSHIP 325.00
540503403	100991	4/13/2016	IRENE ENRIQUEZ	APR-19-22/16	3/31/2016	PER DIEM 242.64

Sub-Total 567.64

NFID #1						
541160000	100995	4/13/2016	PIONEER TITLE AGENCY	10002770-OP	4/12/2016	OVER PAYMENT 28.82
541160000	100995	4/13/2016	PIONEER TITLE AGENCY	10013081-OP	4/12/2016	OVER PAYMENT 43.89

Sub-Total 72.71

TOTAL WARRANTS	<u>752,838.32</u>
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TOWN OF FLORENCE COUNCIL ACTION FORM

AGENDA ITEM 8a.

MEETING DATE: June 6, 2016

DEPARTMENT: Administration

STAFF PRESENTER: Lisa Garcia
Deputy Town Manager/Town Clerk

SUBJECT: Resolution No. 1586-16: Canvas the May 17,
2016 Special Election

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

RECOMMENDED MOTION/ACTION:

Adoption of Resolution No. 1586-16: A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, CANVASSING THE VOTES AND DECLARING AND ADOPTING THE RESULTS OF THE SPECIAL ELECTION HELD ON MAY 17, 2016.

BACKGROUND/DISCUSSION:

On May 17, 2016, the Town held a Special Election for the purpose of allowing the qualified electors to vote on proposing a specific amount in excess of the state-imposed expenditure limitation for Fiscal Year 2016-2017.

The total number of registered voters for the Town of Florence is 4687:

Precinct 23/24: 1337/1142 Totalling 2479

Precinct 27: 2208

Voter Turnout for the Town of Florence is 44 %:

Breakdown of vote by Precinct (Precinct Map attached):

Precinct	Yes	No	Under Vote	Total
23/24 Florence North/South	670	199	77	946
27 Poston Butte	790	265	64	1119
Total	1460	464	141	2065

Breakdown of ballots voted by Precinct (Precinct Map attached):

Precinct	EV	Poll	Prov	Late EV	Total
23/24 Florence North/South	451	131	14	350	946
27 Poston Butte	585	93	12	429	1119
Total	1036	224	26	779	2065

The following votes were cast in regards to Proposition 408 for the Town of Florence were as follows:

	<u>Votes:</u>	<u>Percentage:</u>
Yes:	1460	76
No:	464	24

FINANCIAL IMPACT:

Final election costs are pending; awaiting Pinal County invoice.

STAFF RECOMMENDATION:

Adopt Resolution No. 1586-16.

ATTACHMENTS:

Resolution No. 1586-16

Results

Map

RESOLUTION NO. 1586-16

A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, CANVASSING THE VOTES AND DECLARING AND ADOPTING THE RESULTS OF THE SPECIAL ELECTION HELD ON MAY 17, 2016.

WHEREAS, the Town of Florence, Pinal County, Arizona, did hold a Special Election on the 17th day of May, 2016, for the purpose of allowing the qualified electors to vote on proposing a specific amount in excess of the state-imposed expenditure limitation for Fiscal Year 2016-2017; and

WHEREAS, the election returns have been presented to and have been canvassed by the Town Council.

NOW, THEREFORE, BE IT RESOLVED by the Town of Florence, Pinal County, Arizona, as follows:

THAT the voter turnout for the May 17, 2016 election was 44%.

THAT the total number of ballots cast at said Special Election, as shown by the poll list was 2065.

THAT the following votes were cast in regards to Proposition 408 for the Town of Florence were as follows:

	<u>Votes:</u>	<u>Percentage:</u>
Yes:	1460	76%
No:	464	24%

THAT it is hereby found, determined and declared of record, that Proposition 408 passed for allowing a specific amount in excess of the state-imposed expenditure limitation for Fiscal Year 2016-2017.

THAT this resolution shall be in full force and effect upon its adoption.

PASSED AND ADOPTED BY the Mayor and Council of the Town of Florence, Arizona, this 6th day of June 2016.

Tom J. Rankin, Mayor

ATTEST:

APPROVED AS TO FORM:

Lisa Garcia, Town Clerk

Clifford L. Mattice, Town Attorney

Summary of Votes Cast

Special Election
May 17, 2016
Pinal County, Arizona

Unofficial Results

	TOTAL VOTES	%	POLL	EV	PROV	LATE EV
PRECINCTS COUNTED (OF 87)	87	100.00				
REGISTERED VOTERS - TOTAL	171,357					
BALLOTS CAST - TOTAL	50,108		5,704	26,753	542	17,109
BALLOTS CAST - BLANK	48	.10	12	20	1	15
VOTER TURNOUT - TOTAL		29.24				
VOTER TURNOUT - BLANK		.03				
PROPOSITION 123						
(VOTE FOR) 1						
YES	26,461	53.58	2,894	14,006	343	9,218
NO.	22,922	46.42	2,769	12,277	197	7,679
Total	49,383		5,663	26,283	540	16,897
Over Votes	35		4	20	0	11
Under Votes	690		37	450	2	201
PROPOSITION 124						
(VOTE FOR) 1						
YES	32,864	67.68	4,004	16,979	393	11,488
NO.	15,692	32.32	1,576	8,873	135	5,108
Total	48,556		5,580	25,852	528	16,596
Over Votes	31		1	19	0	11
Under Votes	1,521		123	882	14	502
PROPOSITION 408 TOWN OF FLORENCE						
(VOTE FOR) 1						
YES	1,460	75.88	166	711	20	563
NO.	464	24.12	55	246	4	159
Total	1,924		221	957	24	722
Over Votes	0		0	0	0	0
Under Votes	148		3	84	2	59
PROPOSITION 409 TOWN OF MAMMOTH						
(VOTE FOR) 1						
YES	198	74.72	25	91	4	78
NO.	67	25.28	15	24	1	27
Total	265		40	115	5	105
Over Votes	0		0	0	0	0
Under Votes	9		0	6	0	3

STATEMENT OF VOTES CAST

Special Election
 May 17, 2016
 Pinal County, Arizona

POLLING/EARLY/PROVISIONAL

0027 27 POSTON BUTTE

	TOTAL VOTES	%	POLL	EV	PROV	LATE EV
REGISTERED VOTERS - TOTAL	4,213					
BALLOTS CAST - TOTAL	1,568		132	807	18	611
BALLOTS CAST - BLANK	0		0	0	0	0
VOTER TURNOUT - TOTAL		37.22				
VOTER TURNOUT - BLANK						

PROPOSITION 123

(VOTE FOR) 1

YES	840		74	406	14	346
NO.	696		57	380	4	255
Over Votes	0		0	0	0	0
Under Votes	32		1	21	0	10

PROPOSITION 124

(VOTE FOR) 1

YES	1,036		96	523	13	404
NO.	475		34	258	3	180
Over Votes	3		0	1	0	2
Under Votes	54		2	25	2	25

PROPOSITION 408 TOWN OF FLORENCE

(VOTE FOR) 1

YES	790		66	404	10	310
NO.	265		27	146	0	92
Over Votes	0		0	0	0	0
Under Votes	64		0	35	2	27

STATEMENT OF VOTES CAST

Special Election
 May 17, 2016
 Pinal County, Arizona

POLLING/EARLY/PROVISIONAL

0023 23 FLORENCE NORTH, 24

	TOTAL VOTES	%	POLL	EV	PROV	LATE EV
REGISTERED VOTERS - TOTAL	2,754					
BALLOTS CAST - TOTAL	1,015			137	488	14
BALLOTS CAST - BLANK	1	.10		0	1	0
VOTER TURNOUT - TOTAL		36.86				
VOTER TURNOUT - BLANK04				

PROPOSITION 123

(VOTE FOR) 1

YES	577		79	266	10	222
NO.	408		57	199	4	148
Over Votes	2		0	2	0	0
Under Votes	28		1	21	0	6

PROPOSITION 124

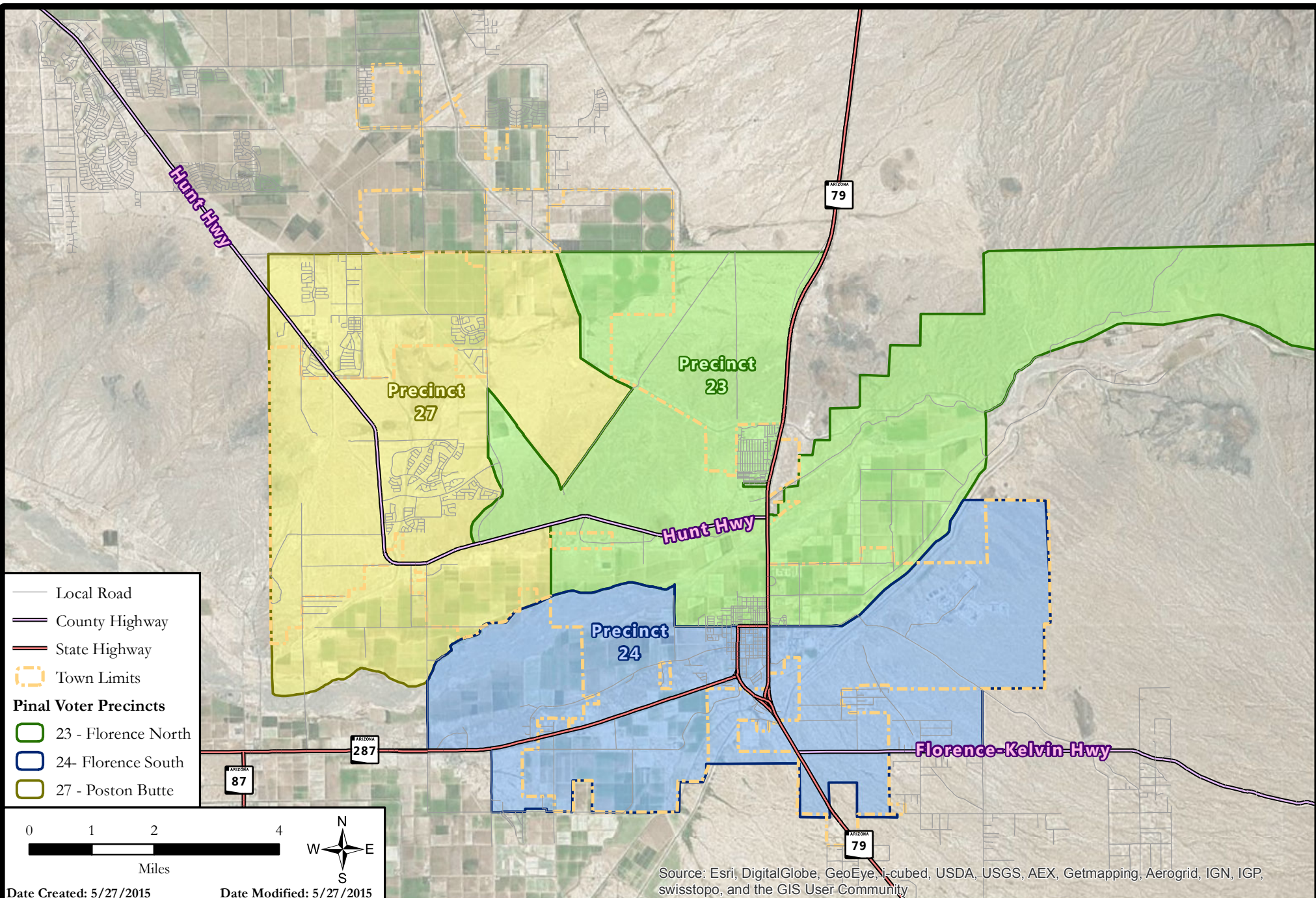
(VOTE FOR) 1

YES	676		94	331	9	242
NO.	298		37	136	4	121
Over Votes	0		0	0	0	0
Under Votes	41		6	21	1	13

PROPOSITION 408 TOWN OF FLORENCE

(VOTE FOR) 1

YES	670		100	307	10	253
NO.	199		28	100	4	67
Over Votes	0		0	0	0	0
Under Votes	77		3	44	0	30




Date Created: 5/27/2015 Date Modified: 5/27/2015

This map is created for reference purposes only and is to be used at your own risk. The Town of Florence makes no warranty as to the accuracy or completeness of the information contained in this map and assumes no liability for any errors or omissions contained therein, nor for any direct, indirect, or consequential damages which may be caused by its use. It is the user's responsibility to verify all information contained herein. 2015-76

Pinal Voter Precincts



Town of Florence

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 8b.
MEETING DATE: June 6, 2016 DEPARTMENT: Finance STAFF PRESENTER: Gabe Garcia, Finance Director SUBJECT: Additional Budget Requests		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Motion to approve (or disapprove) additional Council budget requests in the Fiscal Year 2016/2017 Tentative Budget document.

BACKGROUND/DISCUSSION:

The Town Council, in a work session, vetted and authorized the Tentative Budget to move to the the floor for consideration. Staff is presenting the Tentative Budget for approval at the June 20, 2016, Regular Council Meeting. After the Budget Work Session, staff was approached by individual Councilmembers requesting consideration of additional items within the budget. At this time staff needs Council’s direction in order to prepare the Tentative Budget documents.

Staff received the following requests:

1. East Valley Partnership membership - \$2,500
2. Façade program - \$50,000
3. Flashing beacons for school crosswalks - \$30,000
4. Main Street intersection work - \$40,000

Staff’s most recent financial projection for Fiscal Year 2016/2017, results in an estimated \$46,543 funding surplus, as presented at the Budget Work Session. Staff would like to receive guidance from Council regarding the additional items requested above:

- If Council would like any of the requested projects added to the budget.
- If Council would like to utilize savings to fund the requests, or if Council would like to make cuts to the budget as presented to end up with a net balanced budget.

Another option would be to allow some of these programs to be included under the grants programs budget line item, which would allow staff to search for grants to fund

these programs. If funded under the grants budget it will not affect next year's General Fund projected balance; however, if no grants are found, the project would not be funded .

FINANCIAL IMPACT:

Currently the tentative budget for the General Fund is projected to be at \$43,543 revenue over expenditures. These projects, if approved, would result in the General Fund budget trending \$78,957 expenditures over revenues.

STAFF RECOMMENDATION:

Staff is not making a recommendation at this time. The requests were not included in the budget processes and were not vetted by the Budget Committee. Staff will implement the Council's decision on each item independently.

Example motion: Authorization to add the XYZ budget request to the Tentative Budget document increasing the budget by \$ABC...

ATTACHMENTS:

None



TOWN OF FLORENCE COUNCIL ACTION FORM

AGENDA ITEM 8c.

MEETING DATE: June 6, 2016

DEPARTMENT: Community Development Department

STAFF PRESENTER: Mark Eckhoff, Director

SUBJECT: Resolution No. 1588-16: Accepting an easement for a Central Business District Directional Sign.

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

RECOMMENDED MOTION/ACTION:

Adopt Resolution No. 1588-16: A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, ACCEPTING A PROPERTY EASEMENT FOR TOWN DIRECTIONAL SIGNAGE ON PROPERTY LOCATED AT THE NORTHWEST CORNER OF STATE HIGHWAY 79 AND THE MAIN STREET EXTENSION AND AUTHORIZING EXECUTION BY THE TOWN MANAGER OF SUPPORTING DOCUMENTS.

BACKGROUND/DISCUSSION:

Yole, LLC, owners of the subject property, are graciously granting the Town an easement for the purpose of installing a new Central Business District directional sign at the northwest corner of State Highway 79 and the Main Street Extension. The ownership group has previously worked with the Town on various issues pertaining to their land within the Territory Square Project. Most notably, along with the Cox family, they granted the easement for the Main Street extension. Staff is appreciative of the positive relationship the Town has with the owners of this property and their representatives.

In anticipation of pursuing this easement and directional sign, the Town hired Baxter Design Group, to perform the necessary survey work and this group also furnished the easement documentation and marked the proposed sign location.

FINANCIAL IMPACT:

The survey work associated with this project was \$800. The easement itself is granted for \$1.00. Funding for both items was allocated from the 2016/2017 Fiscal Year budget (Community Development budget).

RECOMMENDATION:

Motion to adopt Resolution No. 1588-16

ATTACHMENTS:

Resolution No. 1588-16 with Exhibit A
Executed Easement Documentation (copy provided in this report)
Directional Sign Location Exhibit

RESOLUTION NO. 1588-16

A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, ACCEPTING A PROPERTY EASEMENT FOR TOWN DIRECTIONAL SIGNAGE ON PROPERTY LOCATED AT THE NORTHWEST CORNER OF STATE HIGHWAY 79 AND THE MAIN STREET EXTENSION AND AUTHORIZING EXECUTION BY THE TOWN MANAGER OF SUPPORTING DOCUMENTS.

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

1. Accept the property easement from Yole, LLC, an Arizona Limited Liability Company, to allow for the placement of a Town directional sign on property located at the northwest corner of State Highway 79 and the Main Street extension (see attached "Exhibit A").
2. Authorize execution by the Town Manager of any documentation necessary to complete the acceptance of the property easement.

PASSED AND ADOPTED by the Mayor and Council of the Town of Florence, Arizona, this 6th day of June 2016.

Tom J. Rankin, Mayor

ATTEST:

APPROVED AS TO FORM:

Lisa Garcia, Town Clerk

Clifford L. Mattice, Town Attorney



Exhibit A
Town of Florence
Main Street Extension Sign Easement

A Parcel of Land lying within the Northwest Quarter of Section 36, Township 4 South, Range 9 East of the Gila and Salt River Meridian, Pinal County, Arizona, more particularly described as follows:

Commencing at the West Quarter Corner of Section 36 (Brass Cap, Marked LS 20358 Found), from which the Northwest Corner of Section 36 (Alum Cap, Marked 409203, Found) bears North 00 Degrees 02 Minutes 23 Seconds West (Basis of Bearing), a distance of 2628.18 feet and the North Quarter Corner of Section 36 (Cotton Picker Spindle, Found) bears North 89 Degrees 18 Minutes 26 Seconds East, a distance of 2632.65 feet.

Thence, along the North line of the Northwest Quarter of said Section 36, North 89 Degrees 18 Minutes 26 Seconds East, a distance of 2526.66 feet;

Thence, South 00 Degrees 41 Minutes 34 Seconds East, a distance of 143.74 feet to the **POINT OF BEGINNING**;

Thence, North 89 Degrees 18 Minutes 26 Seconds East, a distance of 15.00 feet;

Thence, South 00 Degrees 18 Minutes 10 Seconds East, a distance of 15.00 feet;

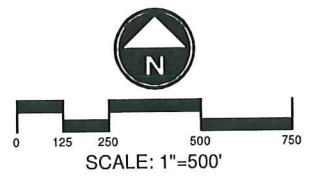
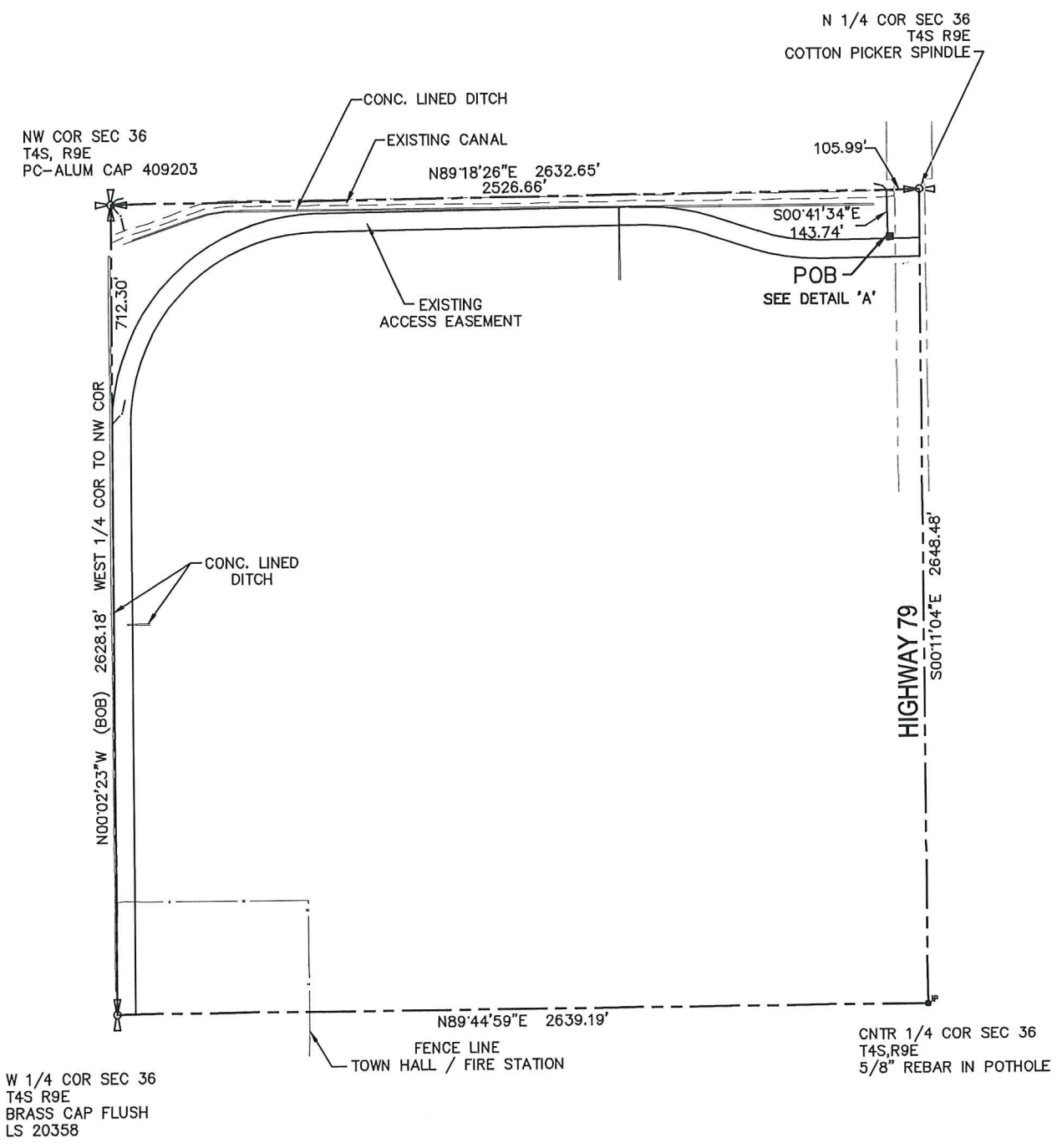
Thence, South 89 Degrees 18 Minutes 2 Seconds West, a distance of 15.00 feet;

Thence, North 00 Degrees 18 Minutes 10 Seconds West, a distance of 15.00 feet to the **POINT OF BEGINNING**.

Containing 225 square feet, more or less.

See Exhibit A, Map 2 attached.

path: R:\020-TOF Hwy 79-Ranchview Intersection\09-EXHIBITS\Sign Easement.dwg | file name: TOF Sign Easement.dwg | plot date: April 18, 2016 | plotted by: ssenders





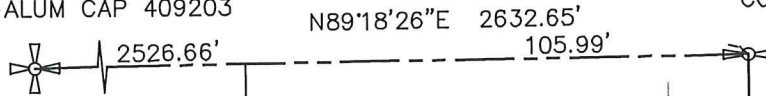
BAXTER DESIGN GROUP
 7580 N. Dobson Rd., Suite 200
 Scottsdale, AZ 85256
 (480) 818-6001

EXHIBIT "A"
 MAP 1
**TOWN OF FLORENCE
 MAIN STREET EXTENSION
 SIGN EASEMENT**
 TOWN OF FLORENCE, ARIZONA

path: R:\020-TOF Hwy 79-Ranchview Intersection\09-EXHIBITS\Sign Easement\ file name: TOF Sign Easement.dwg | plot date: April 18, 2016 | plotted by: ssenders

NW COR SEC 36
T4S, R9E
PC-ALUM CAP 409203

N 1/4 COR SEC 36
T4S R9E
COTTON PICKER SPINDLE



SECTION TIE
S00°41'34"E 143.74'

HIGHWAY 79 ROW



NOT TO SCALE

POB

N89°18'26"E 15.00'

10'

N00°18'10"W 15.00'

S00°18'10"E 15.00'

S89°18'26"W 15.00'
ACCESS EASEMENT

HIGHWAY 79

DETAIL 'A'



BAXTER DESIGN GROUP
7580 N. Dobson Rd., Suite 200
Scottsdale, AZ 85256
(480) 818-6001

EXHIBIT "A"
MAP 2
TOWN OF FLORENCE
MAIN STREET EXTENSION
SIGN EASEMENT
TOWN OF FLORENCE, ARIZONA

WHEN RECORDED MAIL TO:

**LISA GARCIA
Town Clerk
Town of Florence, Arizona
P.O. Box 2670
Florence, AZ 85132**

EASEMENT

Pinal County Parcel No.: 200-46-0070

KNOW ALL MEN BY THESE PRESENTS:

That for the consideration of One (\$1.00) Dollar and other valuable consideration, Yole, L.L.C., an Arizona Limited Liability Company (“Grantor”), hereby grants to the Town of Florence, Arizona, an Arizona municipal corporation (“Grantee”), an easement (“Easement”) over, across and under the lands described below (the “Easement Parcel”) for the placement of a Town gateway/directional sign and applicable related solar components or electrical utilities (“Improvements”).

The lands over, across and under which this Easement is granted are situated in the County of Pinal, State of Arizona, and are more particularly described by "EXHIBIT A" attached hereto and by this reference made a part hereof.

The Easement herein granted shall be subject to the following conditions:

- 1) Other than the prior rights retained by Grantor, Grantee’s Easement as described herein shall be exclusive. Subject to Grantor’s consent, Grantee may grant permits to other utility companies within the Easement herein granted, provided said permits or other utilities’ facilities shall not unreasonably obstruct or interfere with Grantor’s existing or future facilities.
- 2) Grantor shall not be liable for any expense, cost or charge arising from Grantee's exercise of rights granted herein.

- 3) Prior to constructing, reconstructing or modifying any Improvements, other than necessary routine maintenance, which right shall be afforded to the Grantee and Grantee's designees, within the Easement Parcel, Grantee shall submit plans to Grantor describing Grantee's plans.
- 4) As a condition of the granting of this Easement by Grantor, Grantee expressly agrees to indemnify, defend, and hold harmless, Grantor, its officers, directors, agents, and employees from all liabilities, claims, or demands on account of or arising out of any injury or loss resulting from Grantee's exercise of rights granted herein, insofar as permitted by law.
- 5) The easement herein granted is subject to all prior licenses, leases, and easements of record.
- 6) The covenants and agreements in this Easement shall run with and burden the land and shall extend and inure in favor of and to the benefit of, and shall be binding on, Grantor and Grantee and their successors (including successors in ownership and estate), heirs, administrators, executors, personal representatives, legal representatives, assigns and lessees.
- 7) Grantee agrees that Improvements shall not restrict in any way the current and future development rights of the Grantor, including those rights pertaining to future signage.
- 8) Grantee agrees that all Improvements will be removed from the Easement Parcel and the Grantee will release this Easement within 90 calendar days of such a written request to do so from Grantor.

THE REMAINDER OF THIS PAGE HAS BEEN LEFT BLANK INTENTIONALLY

IN WITNESS WHEREOF, Yole, L.L.C., an Arizona Limited Liability Company, has caused its name to be signed and its seal to be affixed by the undersigned officer(s) thereunto duly authorized, this 28 day of April, 2016.

[Handwritten Signature]

Signature, Title
Yole, L.L.C.

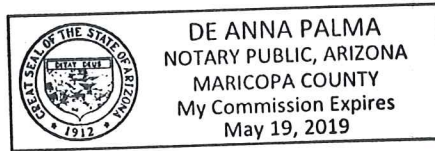
STATE OF ARIZONA)
) ss.
County of Maricopa)

The foregoing instrument was acknowledged before me this 28 day of April, 2016, by Priscilla London.

IN WITNESS WHEREOF I have hereunto set my hand and official seal.

My Commission Will Expire:

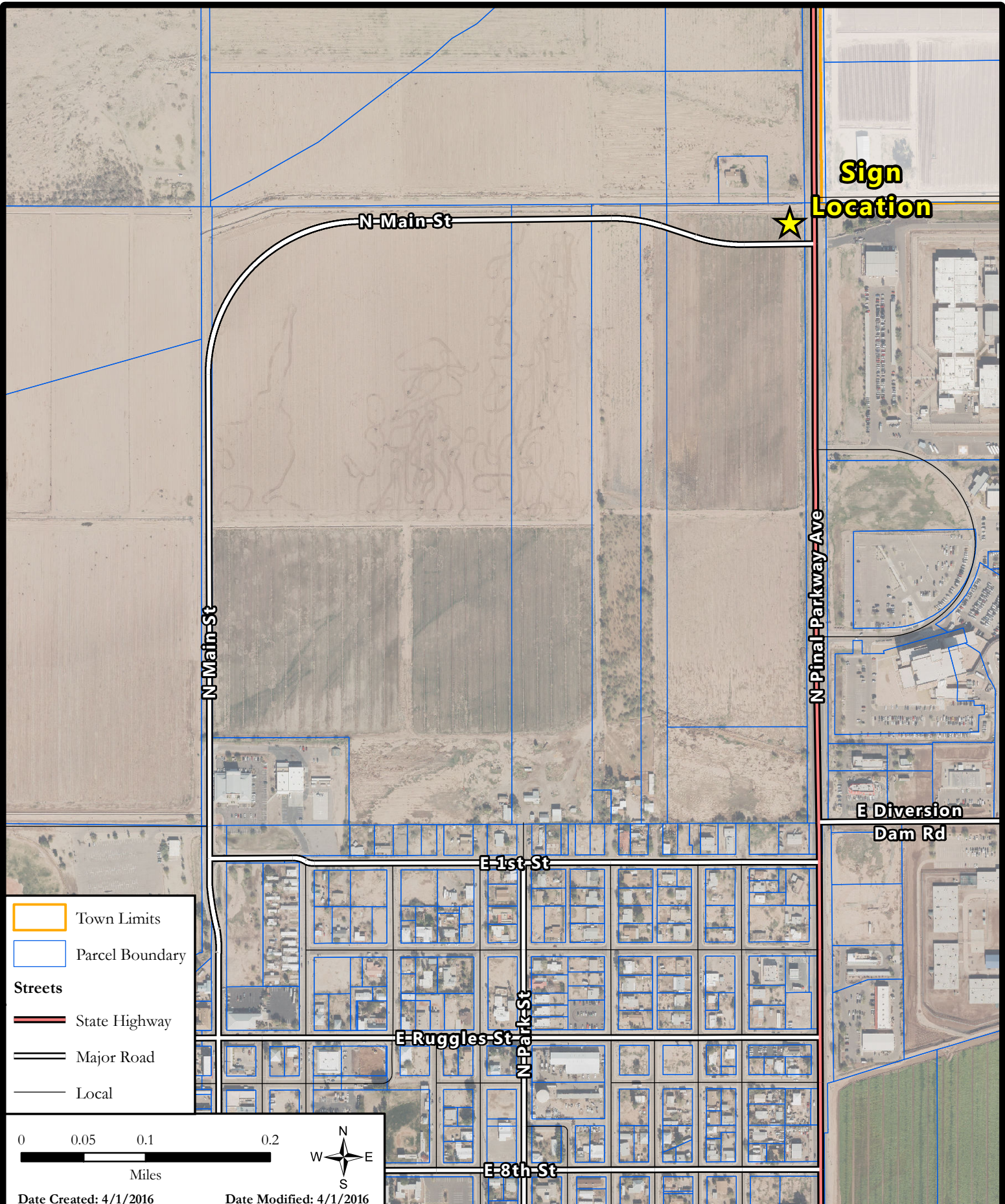
5-19-19








[Handwritten Signature]

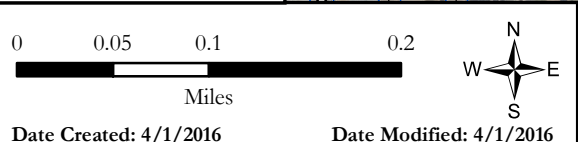
Notary Public

Note: This instrument is exempt from the real estate transfer fee and affidavit of legal value required pursuant to A.R.S. § 11-1134(A)(2) and (A)(3).



Sign Location

-  Town Limits
-  Parcel Boundary
- Streets**
-  State Highway
-  Major Road
-  Local




Date Created: 4/1/2016 Date Modified: 4/1/2016

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Downtown Monumental Sign



Town of Florence

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 8d.
MEETING DATE: June 6, 2016 DEPARTMENT: Community Development STAFF PRESENTER: Mark Eckhoff, AICP Community Development Director SUBJECT: Central Business District Directional Signage		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Motion to approve Option ____ (“Courthouse”, “Rodeo” or “Logo”) Central Business District directional signage at the northwest corner of State Highway 79 and the Main Street extension with (or without) external illumination for an amount not too exceed \$16,000.

BACKGROUND/DISCUSSION:

Over the past few years, the Town and private parties have made substantial improvements within the core of Florence, most notably within the Town’s Historic District and within the Territory Square area. Municipal investment in infrastructure and facilities, namely the new Library and Community Center, Aquatic Center, Silver King Hotel renovation, Padilla Park and the Main Street extension, just to name a few projects, have reinforced the Town’s commitment to the heart of the community and have helped to encourage more visitors and economic development opportunities. Private investment in the core of Florence is increasing too. Staff is cautiously optimistic that there is a favorable trend developing that will bring more businesses, and even new housing, to the core of Florence over the coming years.

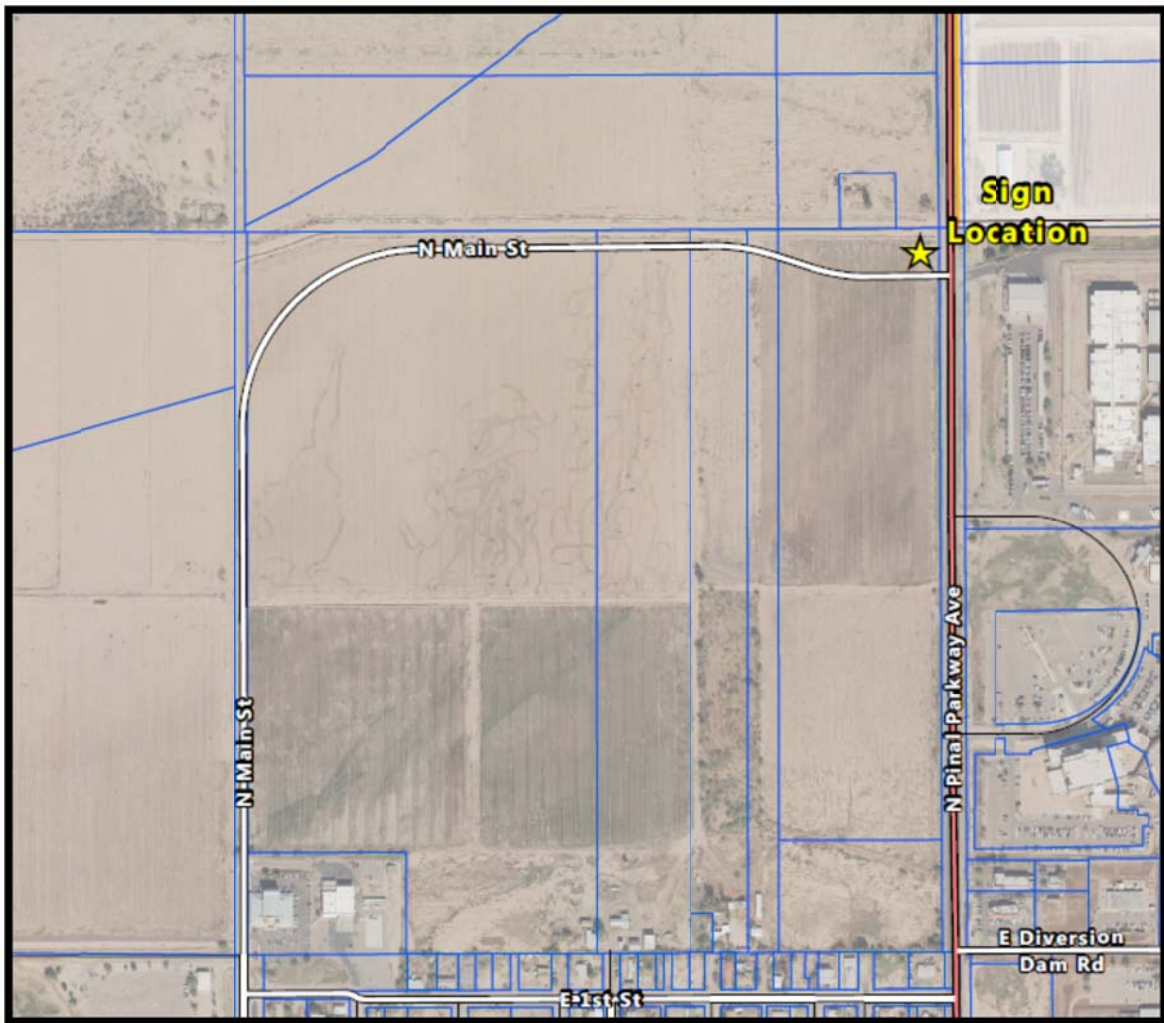
With the success of the Main Street extension and building upon the momentum developing in the downtown area, staff believes there is an excellent opportunity to direct more traffic into the downtown area with the help of some new municipal (non-commercial) directional signage. The first phase of this plan is this current proposal to install a directional sign for the Central Business District at the northwest corner of State Highway 79 and the Main Street extension. Additional directional signs may be programmed in the future. As funding allows, a new CIP project may be established for Town Gateway signs as visitors enter into the corporate limits of Florence.

Staff hired a professional land surveyor to create a legal description for the sign easement. The easement has also been marked for the convenience of the sign installation. The landowner (Yole, LLC/Londen family) has graciously granted an

easement to the Town for this purpose, which will be presented to Council under separate cover.

The following map provides a visual image showing the location of the proposed directional sign.

VICINITY MAP



Staff reviewed directional signage examples being used by other communities and then drafted some rough concepts that were used to seek estimates on this sign. This process ultimately resulted in the three options being presented to Council with this report. In general, there is a “Courthouse” option, a “Rodeo” option and a “Logo” option. Though the aesthetics of the sign options vary, the signs have the same materials and dimensions. Each sign then comes with the option of adding solar powered lighting.

FINANCIAL IMPACT:

All signs proposed will have a slightly different price due to the amount of detail included in each sign. The following will indicate the price of the each sign option:

- “Courthouse” option sign cost- \$7,762.30.
 - with solar LED lighting \$14,291.06.
- “Rodeo” option sign cost- \$8,177.44.
 - with solar LED lighting \$14,706.20.
- “Logo” option sign cost- \$8,846.10.
 - with solar LED lighting \$15,374.86.

The funds for this directional signage would come from the Economic Development Capitol Project Fund within the Fiscal Year 2016-2017 budget.

RECOMMENDATION:

Motion to approve Option ____ (“Courthouse”, “Rodeo” or “Logo”) Central Business District directional signage at the northwest corner of State Highway 79 and the Main Street extension with (or without) external illumination for an amount not too exceed \$16,000.

ATTACHMENTS:

Sign Proposals

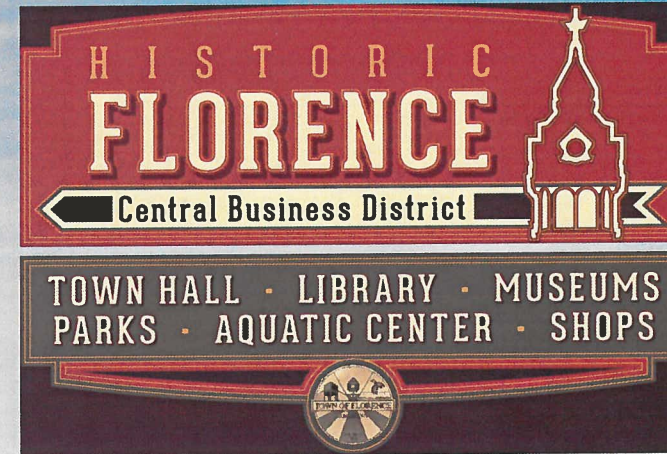
OPTION A.1



DIGITAL MEDIA COLOR TARGETS

	PMS 7499U
	PMS 7555U
	PMS 1675C
	PMS5815U
	PMS 7764C

OPPOSITE FACE LAYOUT



SCALE: 1/2" = 1' 0"

FABRICATE & INSTALL ONE (1) DOUBLE FACE GROUND-ILLUMINATED DIRECTIONAL SIGN

PANELS: .125" ALUMINUM REVERSE PANS w 1.5" RETURNS
 ALL SIDES PAINTED TO MATCH PMS 7764C) - FACES w 1st
 SURFACE DIGITALLY PRINTED VINYL DECORATION
 MOUNT TO SQUARE TUBE STRINGERS w MECHANICAL FASTENERS THRU
 FACE (COUNTERSUNK - HEADS TO BE COVERED BY VINYL TO MATCH
 ADJACENT)

POSTS: 4" SQUARE TUBE PAINTED MP01603 WILD OLIVE (PMS 5815U)
 CAPS PAINTED MP26048 GOLDEN SHADOW METALLIC

PROJECT	TOWN OF FLORENCE	DATE	18 APR 16
LOCATION	224W 20th ST FLORENCE AZ	SCALE	AS NOTED
DRAWN BY	MARTIN	DATE	18 APR 16
DESIGNER	MARTIN	FILE NAME	FLORENCE-CENTRAL BUSINESS 1.CDR
DWG #	FP-344293	DATE	19 APR 16
NO.	2	DATE	10 MAY 16
NO.	3	DATE	18 MAY 16
NO.	4	DATE	9
NO.	5	DATE	1
			OF 5





ARIZONA & CALIFORNIA

PHOENIX
 (602) 276-0600
 4048 E. Superior Ave.
 Phoenix, Arizona 85040
 Fax (602) 470-1313

Proposal and Security Agreement

SUBMITTED TO:
 TOWN OF FLORENCE
 GILBERT OLGIN SENIOR PLANNER
 224 WEST 20TH STREET
 FLORENCE, AZ 85132

DATE: 5/23/2016

BY: C MARTIN

JOB LOCATION:
 TOWN OF FLORENCE
 Main Street Ext./Highway 79
 Florence, AZ 85132

GENERAL DESCRIPTION:

Fabricate and Install (1) Double Sided Non Illuminated Panel Sign with Posts Sign A.1

QUANTITY	UNIT PRICE	TOTAL PRICE
1	\$7,762.30	\$7,762.30

If applicable, Permit and Procurement fees will be added to final invoice.

• OBTAINING LANDLORD APPROVAL IS THE RESPONSIBILITY OF THE PURCHASER/CUSTOMER	SUBTOTAL	\$	7,762.30
• REBAR IN CONCRETE WALLS CAUSING EXCESSIVE DRILLING TIME IS NOT INCLUDED	TAX		If Applicable
• CALICHE / OTHER OBSTRUCTIONS IN GROUND CAUSING EXCESSIVE DRILLING OR EXCAVATING TIME IS NOT INCLUDED	TOTAL		\$7,762.30
• ELECTRICAL SERVICE TO SIGN LOCATION WILL BE CUSTOMER'S RESPONSIBILITY	50% INITIAL PYMT		
• PERMIT FEES, ENGINEERING FEES AND CERTIFIED INSPECTION COSTS, INCLUDING TIME TO OBTAIN, ARE NOT INCLUDED IN THIS PROPOSAL AND WILL BE BILLED ACCORDINGLY	BALANCE		\$7,762.30
• SHIPPING, CRATING AND STORAGE CHARGES ARE NOT INCLUDED IN PROPOSAL AND WILL BE BILLED SEPARATELY	Due Upon Completion		+Tax
• CONTRACT PRICE IS SUBJECT TO CHANGE BASED UPON APPROVED ENGINEERING			

ACCEPTED FOR FLUORESCO (SECURED PARTY):

Name: Chris Martin

Title: Regional Sales Executive

Signature: Chris Martin

Date: 5.23.2016

PURCHASE ACCEPTED (CUSTOMER):

Name: _____
 (Owner/Authorized Agent)

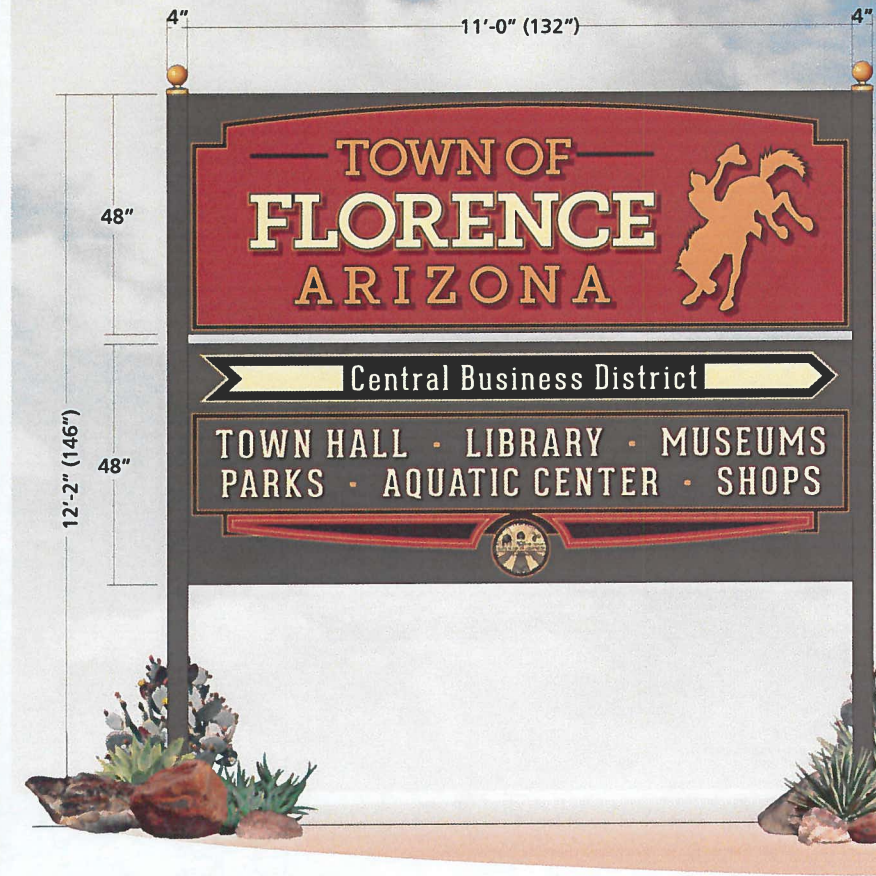
Title: _____

Signature: _____

Date: _____

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OPTION C.1



DIGITAL MEDIA COLOR TARGETS

	PMS 7499U
	PMS 7555U
	PMS 1675C
	PMS5815U
	PMS 7764C

OPPOSITE FACE LAYOUT



SCALE: 1/2" = 1' 0"

FABRICATE & INSTALL ONE (1) DOUBLE FACE GROUND-ILLUMINATED DIRECTIONAL SIGN

PANELS: .125" ALUMINUM REVERSE PANS w 1.5" RETURNS
 ALL SIDES PAINTED TO MATCH PMS 5815U) - FACES w 1st
 SURFACE DIGITALLY PRINTED VINYL DECORATION
 MOUNT TO SQUARE TUBE STRINGERS w MECHANICAL FASTENERS THRU
 FACE (COUNTERSUNK - HEADS TO BE COVERED BY VINYL TO MATCH
 ADJACENT)

POSTS: 4" SQUARE TUBE PAINTED MP01603 WILD OLIVE (PMS 5815U)
 CAPS PAINTED MP26048 GOLDEN SHADOW METALLIC

This digital media color target is submitted for use in connection with a project being designed for use by Fluoresco. It is not to be shown to anyone outside of your organization. Reproduction or use in any fashion without written approval is prohibited.

PROJECT: TOWN OF FLORENCE
 LOCATION: 224 W 20TH ST FLORENCE AZ
 SCALE: AS NOTED
 DATE: 18 APR 16

DESIGNER: ALEP/EPSON MARTIN
 FILE NAME: FLORENCE CENTRAL BUSINESS 1.CDR

REVISED	19 APR 16	6
	10 MAY 16	7
	18 MAY 16	8
		9
		5
		OF 5

Fluoresco SERVICES
 An Everbrite Company



ARIZONA & CALIFORNIA

PHOENIX
 (602) 276-0600
 4048 E. Superior Ave.
 Phoenix, Arizona 85040
 Fax (602) 470-1313

Proposal and Security Agreement

SUBMITTED TO:
 TOWN OF FLORENCE
 GILBERT OLGIN SENIOR PLANNER
 224 WEST 20TH STREET
 FLORENCE, AZ 85132

DATE: 5/23/2016

BY: C MARTIN

JOB LOCATION:
 TOWN OF FLORENCE
 Main Street Ext./Highway 79
 Florence, AZ 85132

GENERAL DESCRIPTION:

Fabricate and Install (1) Double Sided Non Illuminated Panel Sign
 with Posts Sign C.1

QUANTITY	UNIT PRICE	TOTAL PRICE
1	\$8,177.44	\$8,177.44

If applicable, Permit and Procurement fees will be added to final invoice.

• OBTAINING LANDLORD APPROVAL IS THE RESPONSIBILITY OF THE PURCHASER/CUSTOMER	SUBTOTAL	\$	8,177.44
• REBAR IN CONCRETE WALLS CAUSING EXCESSIVE DRILLING TIME IS NOT INCLUDED			
• CALICHE / OTHER OBSTRUCTIONS IN GROUND CAUSING EXCESSIVE DRILLING OR EXCAVATING TIME IS NOT INCLUDED	TAX		If Applicable
• ELECTRICAL SERVICE TO SIGN LOCATION WILL BE CUSTOMER'S RESPONSIBILITY			
• PERMIT FEES, ENGINEERING FEES AND CERTIFIED INSPECTION COSTS, INCLUDING TIME TO OBTAIN, ARE NOT INCLUDED IN THIS PROPOSAL AND WILL BE BILLED ACCORDINGLY	TOTAL		\$8,177.44
• SHIPPING, CRATING AND STORAGE CHARGES ARE NOT INCLUDED IN PROPOSAL AND WILL BE BILLED SEPARATELY	50% INITIAL PYMT		
• CONTRACT PRICE IS SUBJECT TO CHANGE BASED UPON APPROVED ENGINEERING			
	BALANCE		\$8,177.44
	Due Upon Completion		+Tax

ACCEPTED FOR FLUORESCO (SECURED PARTY):

Name: Chris Martin

Title: Regional Sales Executive

Signature: Chris Martin

Date: 5.23.2016

PURCHASE ACCEPTED (CUSTOMER):

Name: _____
 (Owner/Authorized Agent)

Title: _____

Signature: _____

Date: _____

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OPTION D

OPPOSITE FACE LAYOUT



3M 1179 BROWN EC FILM OVER REFLECTIVE WHITE

SCALE: 1/2" = 1' 0"



FABRICATE & INSTALL ONE (1) DOUBLE FACE GROUND-ILLUMINATED DIRECTIONAL SIGN

PANELS: .125" ALUMINUM REVERSE PANS w 1.5" RETURNS
 ALL SIDES PAINTED TO MATCH 3M 1179 BROWN EC FILM - FACES w 1st SURFACE REFLECTIVE WHITE VINYL DECORATION w 3M 1179 BROWN EC FILM OVERLAY - COPY REVERSED OUT - ACCENTS 3M 1174 ORANGE EC FILM LOGO DIGITALLY PRINTED ON WHITE REFLECTIVE BACKGROUND
 MOUNT TO SQUARE TUBE STRINGERS w MECHANICAL FASTENERS THRU FACE (COUNTERSUNK - HEADS TO BE COVERED BY VINYL TO MATCH ADJACENT)

POSTS: 4" SQUARE TUBE PAINTED MP01603 WILD OLIVE (PMS 5815U)
 CAPS PAINTED MP26048 GOLDEN SHADOW METALLIC

REVISION	6
	19 APR 16
PROJECT	TOWN OF FLORENCE
DRAWN	PP-344293
DATE	10 MAY 16
LOCATION	224 W 20th ST FLORENCE AZ
SCALE	AS NOTED
DATE	18 APR 16
DESIGNER	MARTIN
FILE NAME	FLORENCE CENTRAL BUSINESS 1.CDR
	5
	4
	3
	2
	1





An Everbrite Company

ARIZONA & CALIFORNIA

PHOENIX
 (602) 276-0600
 4048 E. Superior Ave.
 Phoenix, Arizona 85040
 Fax (602) 470-1313

Proposal and Security Agreement

SUBMITTED TO:
 TOWN OF FLORENCE
 GILBERT OLGIN SENIOR PLANNER
 224 WEST 20TH STREET
 FLORENCE, AZ 85132

DATE: 5/23/2016

BY: C MARTIN

JOB LOCATION:

TOWN OF FLORENCE
 Main Street Ext./Highway 79
 Florence, AZ 85132

GENERAL DESCRIPTION:

Fabricate and Install (1) Double Sided Non Illuminated Panel Sign
 with Posts Sign D

QUANTITY	UNIT PRICE	TOTAL PRICE
1	\$8,846.10	\$8,846.10

If applicable, Permit and Procurement fees will be added to final invoice.

• OBTAINING LANDLORD APPROVAL IS THE RESPONSIBILITY OF THE PURCHASER/CUSTOMER	SUBTOTAL	\$	8,846.10
• REBAR IN CONCRETE WALLS CAUSING EXCESSIVE DRILLING TIME IS NOT INCLUDED			
• CALICHE / OTHER OBSTRUCTIONS IN GROUND CAUSING EXCESSIVE DRILLING OR EXCAVATING TIME IS NOT INCLUDED	TAX		If Applicable
• ELECTRICAL SERVICE TO SIGN LOCATION WILL BE CUSTOMER'S RESPONSIBILITY			
• PERMIT FEES, ENGINEERING FEES AND CERTIFIED INSPECTION COSTS, INCLUDING TIME TO OBTAIN, ARE NOT INCLUDED IN THIS PROPOSAL AND WILL BE BILLED ACCORDINGLY	TOTAL		\$8,846.10
• SHIPPING, CRATING AND STORAGE CHARGES ARE NOT INCLUDED IN PROPOSAL AND WILL BE BILLED SEPARATELY	50% INITIAL PYMT		
• CONTRACT PRICE IS SUBJECT TO CHANGE BASED UPON APPROVED ENGINEERING			
	BALANCE		\$8,846.10
	Due Upon Completion		+Tax

ACCEPTED FOR FLUORESCO (SECURED PARTY):

Name: Chris Martin

Title: Regional Sales Executive

Signature: 

Date: 5.23.2016

PURCHASE ACCEPTED (CUSTOMER):

Name:
 (Owner/Authorized Agent)

Title:

Signature:

Date:

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Proposal and Security Agreement

SUBMITTED TO:
 TOWN OF FLORENCE
 GILBERT OLGIN SENIOR PLANNER
 224 WEST 20TH STREET
 FLORENCE, AZ 85132

DATE: 5/23/2016

BY: C MARTIN

JOB LOCATION:
 TOWN OF FLORENCE
 Main Street Ext./Highway 79
 Florence, AZ 85132

GENERAL DESCRIPTION:

SOLAR ELECTRIC POWER ASSEMBLY SEPA150-DS
 150 WATT, 164 AMP HOUR BATTERY ASSEMBLY
 2 FLOOD FIXTURES, 15 WATT LED
 ADAPTIVE LIGHTING CONTROL: DUSK TO DAWN OPERATION
 2 FIXTURE BRACKETS, VANDAL HARDWARE

QUANTITY	UNIT PRICE	TOTAL PRICE
1	\$6,528.76	\$6,528.76

• OBTAINING LANDLORD APPROVAL IS THE RESPONSIBILITY OF THE PURCHASER/CUSTOMER	SUBTOTAL	\$	6,528.76
• REBAR IN CONCRETE WALLS CAUSING EXCESSIVE DRILLING TIME IS NOT INCLUDED	TAX		If Applicable
• CALICHE / OTHER OBSTRUCTIONS IN GROUND CAUSING EXCESSIVE DRILLING OR EXCAVATING TIME IS NOT INCLUDED	TOTAL		\$6,528.76
• ELECTRICAL SERVICE TO SIGN LOCATION WILL BE CUSTOMER'S RESPONSIBILITY	50% INITIAL PYMT		
• PERMIT FEES, ENGINEERING FEES AND CERTIFIED INSPECTION COSTS, INCLUDING TIME TO OBTAIN, ARE NOT INCLUDED IN THIS PROPOSAL AND WILL BE BILLED ACCORDINGLY	BALANCE		\$6,528.76
• SHIPPING, CRATING AND STORAGE CHARGES ARE NOT INCLUDED IN PROPOSAL AND WILL BE BILLED SEPARATELY	Due Upon Completion		+Tax
• CONTRACT PRICE IS SUBJECT TO CHANGE BASED UPON APPROVED ENGINEERING			

ACCEPTED FOR FLUORESCO (SECURED PARTY):

Name: Chris Martin

Title: Regional Sales Executive

Signature: *Chris Martin*

Date: 5.23.2016

PURCHASE ACCEPTED (CUSTOMER):

Name: _____
 (Owner/Authorized Agent)

Title: _____

Signature: _____

Date: _____

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TOWN OF FLORENCE

Community Development Department

The Town of Florence will successfully capitalize on its favorable location, rich historical past, diverse neighborhoods, family-friendly parks and natural Sonoran desert setting to create a community and economic environment that is truly sustainable, desirable and respected. Florence will carefully blend the old with the new to strive to maintain its position as the heart and core of Pinal County (Town of Florence 2020 General Plan).

MEMO

To: Brent Billingsley, AICP, CFM
Town Manager

From: Mark Eckhoff, AICP, CFM
Community Development Director

Date: June 6, 2016 Town Council Meeting

Re: Activity Report

Ongoing projects and updates:

- The attached permit spreadsheet shows that the Town issued 7 single-family home permits for April of 2016 (please note that this report is written before the final May permit numbers were tallied, but the count for May as of May 26th was 19).
- Staff is working with the County Assessor and Pulte Homes to try and improve the process of gaining Assessor Parcel Numbers after a Final Plat is recorded. Until this process can be sped up, the Town is issuing building permits for lots with addresses only (not parcel numbers).
- Staff met with Southwest Value Partners and a potential land purchaser to discuss a possible sale of land within Merrill Ranch and a possible change in the project zoning/envisioned uses. We are continuing to communicate regarding this complex matter.
- The Planning and Zoning Commission recently re-approved. several Anthem at Merrill Ranch Preliminary Plats for the area west of Hunt Highway. The plats were fast-tracked in anticipation of a potential land sale. Staff is working with the potential purchaser on other items related to this transaction.

- Per the Strategic Plan tentative project scope and timeline approved by Council, staff continues to work on the early stages of this project. A contract has been entered into with the project facilitator. At our recent kick-off meeting with the facilitator, the Strategic Planning Team set forth what needs to be accomplished over the coming months, with an immediate focus on our project goals for June and July. More information will be presented to the Council in the very near future, including the team's proposal for a citizen's group that is envisioned to work side by side with staff on this project.
- Circle K Corp. had a pre-application meeting with Town staff to discuss a new convenience store and gas station on Main Street south of their existing facilities. The owners plan to construct a new 5,000 sq. ft. building with 8 gas pump stations under a full canopy. The two existing Circle K stores would be closed if this new store is approved and constructed. The liquor license for their new location is under review by the State. New formal applications for the new store have been made to the Town as of this writing, but we are sharing ideas with Circle K about possible design and aesthetic options. Discussions regarding the plans for the two existing facilities are also ongoing.
- Great Western Developers, LLC and other investors are making plans to submit a Planned Unit Development (PUD) application on vacant land located on South Main Street. They plan on moving forward with a medical clinic and a possible independent pharmacy.
- Substantial clean-up projects have occurred at the Sunrise Estates subdivision, including the removal of construction debris and other materials.
- Staff is already working with Parks and Recreation staff on planning for the 2017 Historic Home Tour.
- CCA recently met with staff to discuss a possible small expansion plan. CCA and the Town are researching this matter, as well as the DA entered into in 2010, and plan to reconvene soon.
- Staff is looking at preparing text amendments to several sections of the Development Code, including the Downtown Commercial District Zoning table, Planning and Zoning Commissioner's roles and responsibilities, updated Chicken/Fowl rules and Preliminary Plat timeframes. Other projects have taken greater priority so these items are tracking at a slower pace at the moment.
- Easement and sign proposals for new Town directional signage at the northwest corner of State Highway 79 and Main Street are making their way to Council for final reviews and approvals.

- Community Development staff is working on new GIS Historical Data to be collected for the Historic District and this information includes marker location, current conditions of historic properties, damaged historic properties and updating digital the AZ State Historic Property Inventory Sheets. Eventually, this new collected information will be available to the public through GIS and webpage technology.
- Staff received Design Review applications from Shaw and Associates (OBO Verizon Wireless) for two proposed small cell wireless communication parking lot lights. If approved, the first proposed light would be placed within the Pinal County Complex located at 31 North Pinal Street, but outside the Historic District, and the second light would be placed within the Pinal County Superior Court parking lot.
- Staff is awaiting an application from Pulte Homes for the acceptance of a new emergency access easement and the abandonment of existing emergency access easement all in proximity to Spirt Loop Way within the Sun City area of the Anthem at Merrill Ranch Road.
- Staff is working with the Clerk's office on filling seats on the Planning and Zoning Commission. With recent appointments, there are no longer any openings on the Historic District Advisory Commission.
- Sunbelt Holdings has met with this Department and Public Works to discuss their desire to pursue changes to their entitlements on their property along Arizona Farms Road in the near future. They would like to start platting their land and preparing for possible homebuilder interest in 2016-2017. A follow-up meeting occurred in April and now both sides are reviewing agreements and zoning entitlements to confirm the next steps on this project. Our next meeting is being planned towards the end of June.
- The engineers for the Mesquite Trails project are discussing the possible sale of this planned community with this Department and the Public Works Department. Discussions on this project are ongoing and complicated by the proposed location of the North-South Freeway Corridor on this property. We are having ongoing discussions on this project with the owners, their engineers and ADOT. Possible Re-subdivisions may soon be presented to Council that are seeking to make some changes related to the potential impacts of the North-south Corridor.
- New owners have acquired the proposed Sunrise Estates IIB subdivision property and we are working with them on a course of action to amend or revive this incomplete project (this is the very small portion of the project that has access from Adamsville Road and not the Phase II area where the two model homes were constructed).

- The new catering kitchen building at the Windmill Winery has completed construction of their foundation. We are awaiting additional plans before going into the next phase of this construction project. Recent discussions suggest that this kitchen may be converted to another type of facility as the kitchen may be located within the proposed expansion planned to the south.
- Staff is also working with the Windmill Winery on a possible expansion on their project or the development of a related project on 40 to 80 acres located immediately south of the existing Windmill Winery site. We have participated in several meetings on this project, including a meeting with ADOT that was needed to stress the importance of the planned NS Corridor going west of this project.

Staff received three applications from Swaback Partners on behalf of Florence Artisan Acres, LLC, which include a Minor General Plan Amendment, Text Amendment and a Zone Change Application. Staff is fast-tracking these applications and has also kicked off Development Agreement discussions pertaining to this project.

- As of this writing, it appears that there are no purchasers for the historic home on Ruggles Street that lost its roof during a storm. In addition, the adobe structure is wearing away from a lack of maintenance over the past few years. Members of the HDAC and Town staff are looking for ways to save this building from being demolished, which is the owner's desire.
- Orcutt | Winslow Architecture & Planning firm have made contact with Community Development staff regarding a possible site/Design Review application prior to opening the former Adamsville Hospital.
- Staff worked with other staff, Gem Cox, Conquest Arms and others on the process of obtaining a full Final Occupancy for the former Gentry's building.
- Staff has revised an informational pamphlet that will assist new historic property owners within the Town core with Historic District rehabilitation information. Staff presented the draft brochure to the HDAC at their May 25, 2016 meeting.
- The Pinal County Superior Court building expansion construction plans were approved by the Town and staff is now waiting for the County to pick up the permit and pay fees due.
- S Power's Sandstone solar project is nearly complete.
- Sunpower is moving forward with their solar farm project east of Florence. Their progress is impressive and no major issues have been encountered to date.

- Staff and SRP continue to work on our first SRP Aesthetics Fund Project (Abel Sub-station wall). A project meeting just occurred and we expect to see construction on this project commencing this summer.
- The building permit for the Cuen building restoration was issued on November 13, 2015. After many months of delays, the owner made some very visible improvements to this building. No recent work has occurred.
- Community Development staff has identified a few potential projects for the Town's CIP, including the update of the Town's General Plan, concurrent with the update of the Town's Parks, Trail and Open Space Master Plan.
- Staff recently supplied the ADOT North-South Corridor consultants with additional information on the status of projects that might be impacted by potential Corridor options. Staff, again, used this opportunity to reinforce our preferences for the corridor per our General Plan and past resolutions. The Town Manager and I recently attended a meeting with ADOT to discuss this project, as well as the ADOT Passenger Rail project.
- After a long delay in construction activity, the first phase of the Mosaic Church project in the Anthem at Merrill Ranch community continues to make visible progress. The availability of adequate parking on this site remains an issue that is being monitored.
- Over the past few months, staff is getting more inquiries regarding group homes and particularly foster group homes. Staff attended training on this topic to keep up to date with the latest legal issues on these uses.
- Filberto's has had success with their temporary facility here and they are now looking for a place to establish themselves more permanently.
- Staff met with the committee working on the Town's Sign Code project to review and discuss the draft document prepared. The document was very favorably received. Work sessions were held with the PZC and HDAC in April and the draft Sign Code was discussed at a Chamber forum in April. Additional outreach and discussions are ongoing. Planning staff is also working with the Town Attorney. An updated draft reflecting all comments to date will be presented at additional meetings and/or work sessions.
- Staff is assisting the interim Grants Coordinator on the consideration of possible projects that might be submitted under the ADOT PARA Grant for 2017.
- At the May 16th Town Council Meeting, staff received direction not to pursue the Arizona Farms Annexations until after the November 2016 election. Others contemplating possible annexation applications seem to be voluntarily following this approach.

- After a long meeting hiatus, staff attended a Superstition Vistas committee meeting in February. A sub-committee of the Pinal Partnership recently provided a general update on the project as well.
- With Council's recent approval of the development incentives for the Florence Apartments renovation project, construction plans were submitted and approved. Permits were issued and construction has commenced.
- Our department is down to one inspector/plans reviewer and code compliance officer. I am cross-training a Planner in the office to assist our Inspector until more permanent plans are developed.
- I facilitated and participated in an excellent session at the 2016 American Planning Association Annual National Conference in Phoenix. We had an amazing panel that focused on the topic of adaptive reuse and the benefits of supporting locally (Arizona) owned businesses. I have also had this session approved for the next Historic Preservation conference.
- Specific GIS Updates are as noted below:
 - Finished work on Map Book 2016 and distributed to all Town Departments.
 - Continued work on a Final Plat GIS dataset for use in future web tools and reference.
 - Began work on version 2.0 of the GIS Web Tools. Expected delivery of tools is by the end of June 2016.
 - Created maps for the proposed Arizona Farms annexation presentation to Council.
 - Began work on a new internal web tool to support the Fire Department in responses to calls.
 - Put together some street improvement maps for Mario in Public Works for a presentation to the Town Manager.
 - Conducted monthly GIS data updates from county and provided results for update to SmartGov.
 - Fulfilled three public records requests for utility information.
 - Conducted an address change for Widdowfield Manor to conform to Town Addressing Guidelines.
 - Created a map for the DC Zone Change Proposal to Town Council.
 - Assembled information to potentially present our web tools at the AGIC Conference in September.
 - Performed several address related inquiries from Pinal County and other Town staff as well as created three new addresses within the Town.
 - Created two maps of Hunt Hwy and Walker Butte Drive for reference in ongoing projects.
 - Created a map for the Infill Incentive Property Proposal to Town Council.

TOWN OF FLORENCE Building Permits for 2005 Thru 2016

Month	SFR 2005	SFR 2006	SFR 2007	SFR 2008	SFR 2009	SFR 2010	SFR 2011	SFR 2012	SFR 2013	SFR 2014	SFR 2015	SFR 2016	M/F 2005 thru 2016	M/F 2016	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	M/H 2016	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	C/I 2016	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	22	0	0	1	3	4	3	1	2	1	1	0	1	1	1	0	0	1	5	0	0	1	0	0	0	1	2	30	13	28	23	42	33	32	32	35	61
Feb.	3	53	27	46	0	23	5	7	10	8	4	19	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	5	21	3	27	28	22	33	22	30	27	50
Mar.	13	51	58	48	3	29	5	8	20	14	21	15	0	0	3	6	6	4	2	1	2	0	2	1	0	0	0	4	3	3	5	1	2	1	1	4	0	2	16	20	32	29	44	12	34	30	48	35
April	2	38	36	50	23	17	26	4	27	11	24	7	0	0	2	9	5	1	0	1	4	0	0	2	2	1	0	1	2	7	1	4	3	2	3	3	4	7	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	1		0	0	0	9	3	1	1	1	4	4	1		5	10	28	27	28	15	19	23	39	14
Sept.	35	6	1	31	10	6	7	14	8	12	11		0	0	2	2	1	0	1	0	0	0	0	0	2		1	1	3	2	1	0	6	0	1	8	3		11	16	9	38	23	20	17	18	28	35
Oct.	2	16	21	23	11	5	7	12	14	13	10		0	0	4	6	2	2	0	0	0	2	2	0	0		5	4	2	2	2	1	1	0	4	4	3		17	16	30	56	21	20	18	40	56	28
Nov.	2	20	17	18	24	5	8	8	11	7	16		0	0	4	2	2	1	0	3	1	0	0	1	0		9	1	3	4	2	0	0	1	1	6	3		19	35	16	30	33	37	41	33	41	33
Dec.	33	26	31	0	17	0	5	12	13	11	10		0	0	2	7	4	1	3	0	1	0	1	0	0		2	2	1	1	1	2	2	0	0	10	2		57	27	18	20	25	23	31	42	34	29
Total	100	407	411	467	201	173	112	138	182	144	176	63	0	0	28	62	36	15	12	14	12	6	6	6	8	2	17	21	25	47	22	13	28	14	22	52	33	16	228	188	273	364	353	297	317	360	430	398
1. SFR = New Single Family Residential Homes													4. C/I = Commercial/Industrial New/Tenant Improvements																																			
2. M/F = New Multi-Family Residential (duplexes, triplexes, apartments, etc.)													5. Other = Pools, Sheds, Fences, Signs, etc.																																			
3. M/H - Manufactured Homes, Mobile Homes and Park Models																																																

The monthly revenue was similar to April of 2015. It was within 1% of last year. Our Court did not see very many citations during Country Thunder in March.

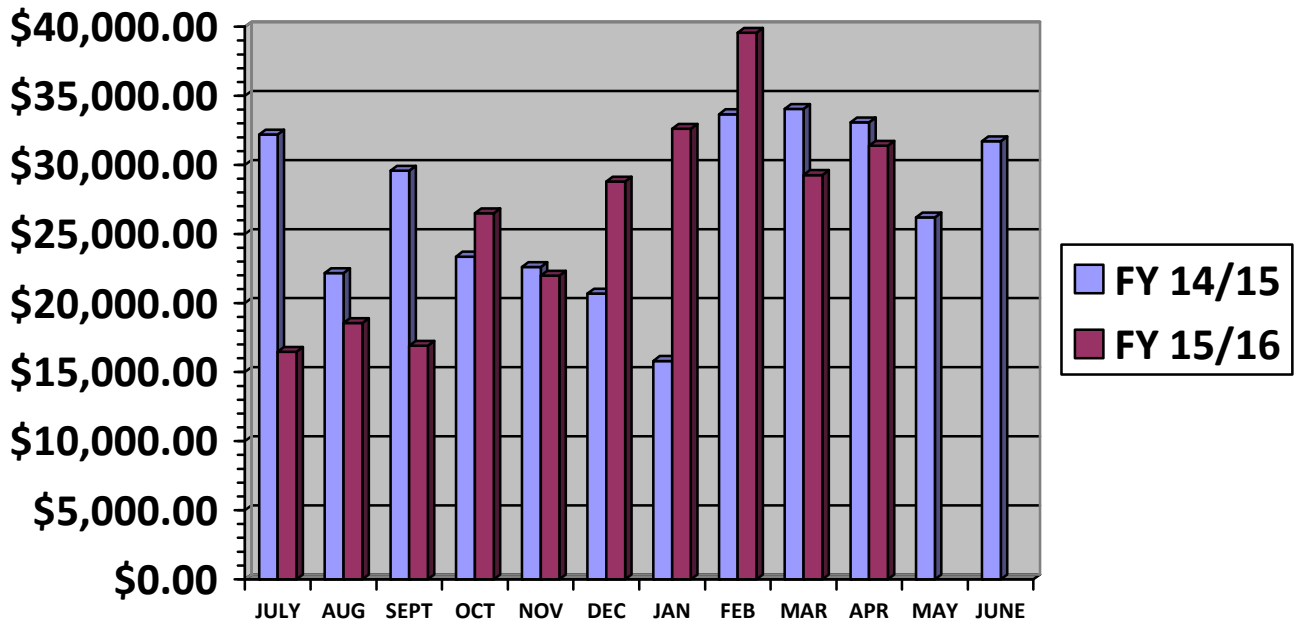
COURT FINANCIAL REPORT

APRIL 2016

IRENE ENRIQUEZ – Senior Court Clerk

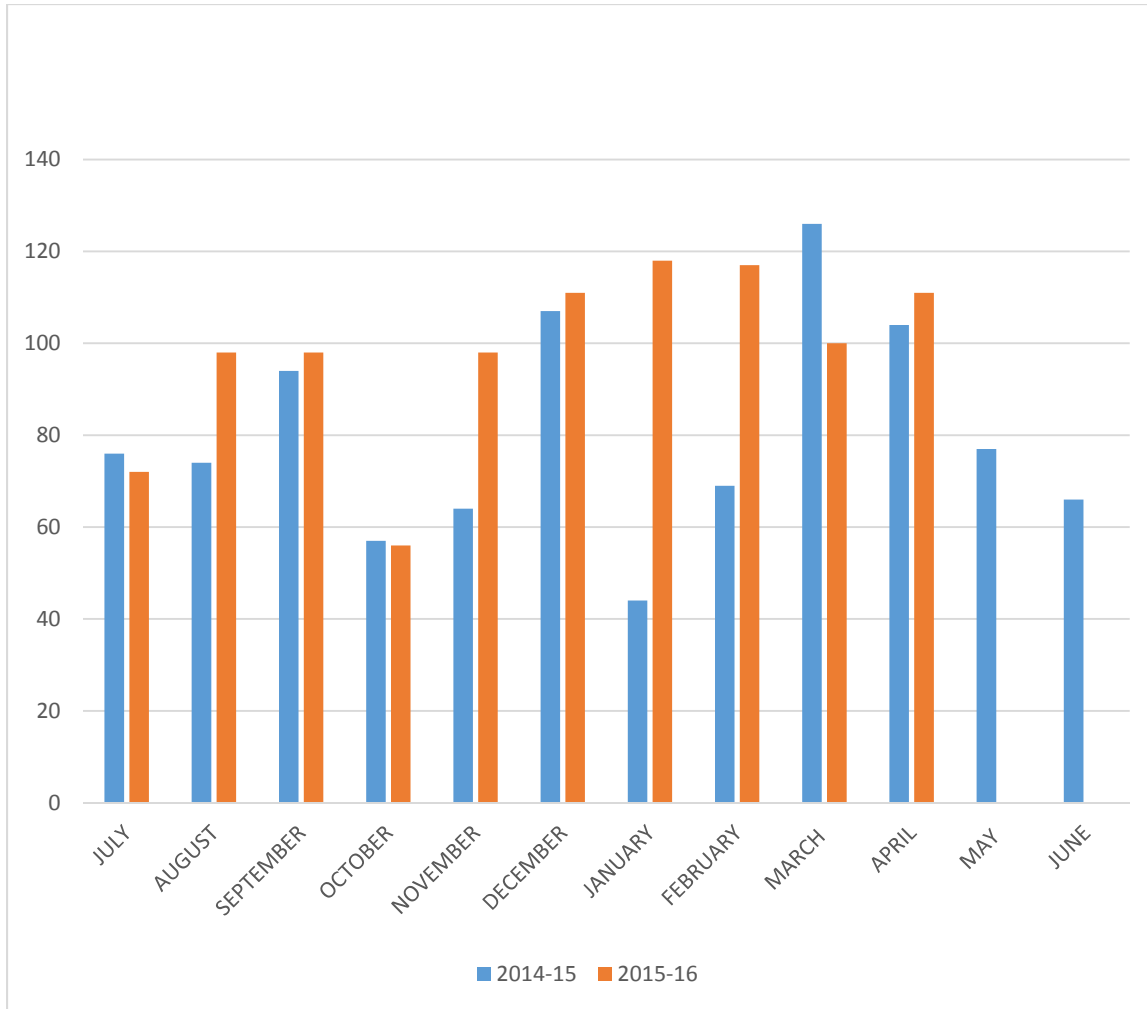
DISTRIBUTION TYPE	APRIL 2016 (CURRENT)	APRIL 2015 (LAST YEAR)
FINE, FEES, & TRAFFIC	\$14,710.96	\$13,692.75
STATE SURCHARGES	9,712.19	10,189.53
STATE JCEF	619.25	478.10
LOCAL JCEF	333.44	256.41
STATE FINES	505.17	795.70
FLORENCE POLICE FUND	816.04	927.11
RESTITUTION	50.00	0.00
BONDS	294.00	323.09
PUBLIC DEFENDER FEE	124.61	47.69
JAIL HOUSING FEES	1,188.14	1,716.20
JUSTICE COURT FEES	62.29	68.45
GENERAL FUND	0.00	156.99
FARE SPECIAL COLLECTION FEE	1,981.28	2,176.59
FARE DELINQUENCY FEE	774.86	748.45
VICTIMS RIGHTS ENFORC.	108.87	86.99
DEPT OF PUB SAFETY FUND	0.00	0.00
DOMESTIC VIOLENCE ASSESS	0.00	50.00
VARIOUS PD AGENCIES (DPS)	0.00	0.00

COUNTY REVENUE	62.29	68.45
STATE REVENUE	13,701.62	14,525.36
TOWN REVENUE	17,273.19	16,797.15
VARIOUS PD AGENCIES	0.00	0.00
RESTITUTION AND BONDS	<u>344.00</u>	<u>323.09</u>
TOTAL MONTHLY REVENUE:	<u>\$31,381.10</u>	<u>\$ 31,714.05</u>



1.05% Decrease from 2015

COMPLAINTS AND CITATION FILED



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

2015 -	72	98	98	56	98	111	118	117	100	111		
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CITATION BREAKDOWN

Below are the types of cases filed for the month of APRIL 2016

CIVIL TRAFFIC VIOLATIONS	-	86
CRIMINAL TRAFFIC	-	13
CRIMINAL	-	6
DUI	-	0
DOMESTIC VIOLENCE	-	6

CASES IN COLLECTIONS

Amount in Collections:	\$102,326.71
Amount Collected in APRIL 2016:	<u>\$ 12,374.64</u>
Amount remaining:	<u><u>\$ 89,952.07</u></u>



Finance Department Memorandum

To: Brent Billingsley, Town Manager
From: Gabriel Garcia, Finance Director
Date: May 26, 2016
Re: Finance Department Report

Budget

- Preparation for tentative budget and tax levy
- Begin audit preparation

Financial Reporting

- See attached monthly financial report (cash-basis) for April 2016.

The following charts and graphs are for financial activity (cash basis) for April 2016 (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	\$ 10,868,795	79%	\$ 14,997,100	\$ 10,881,307	73%
Capital Improvement	1,230,000	1,021,513	83%	5,207,800	1,438,753	28%
Highway User Revenue	3,885,200	2,229,689	57%	6,495,900	1,855,767	29%
Construction Tax - 4%	58,000	119,360	206%	-	-	0%
Food Tax - 2%	271,500	184,513	68%	-	-	0%
Town Water	2,852,400	2,310,633	81%	5,000,900	1,607,381	32%
Town Sewer	3,990,000	3,240,604	81%	9,559,700	3,386,957	35%
Sanitation	702,200	646,392	92%	876,000	690,101	79%
Total	\$ 26,832,400	\$ 20,621,499	77%	\$ 42,137,400	\$ 19,860,266	47%

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

Development Impact Fee Collections and Expenditures

Fee Fund	Beg. Fund Balance	Fee Collected	Interest	Ending Fund Balance
501 Sanitation	\$ 46,630	\$ -	\$ 224	\$ 46,854
505 Transportation	910,925	103,387	6,320	1,020,632
506 General Government	-	-	-	-
508 Police	304,199	90,217	2,302	396,718
509 Fire/EMS	454,127	91,652	3,289	549,068
510 Parks	15,851	5,816	132	21,799
511 Library	16,720	30,065	214	46,999
596 Florence Water	114,744	7,920	703	123,367
597 Florence Sewer	367,967	12,198	2,190	382,355
598 North Florence Water	10,034	-	58	10,092
599 North Florence Sewer	12,502	-	72	12,574
Total	\$ 2,253,699	\$ 341,255	\$ 15,504	\$ 2,610,458

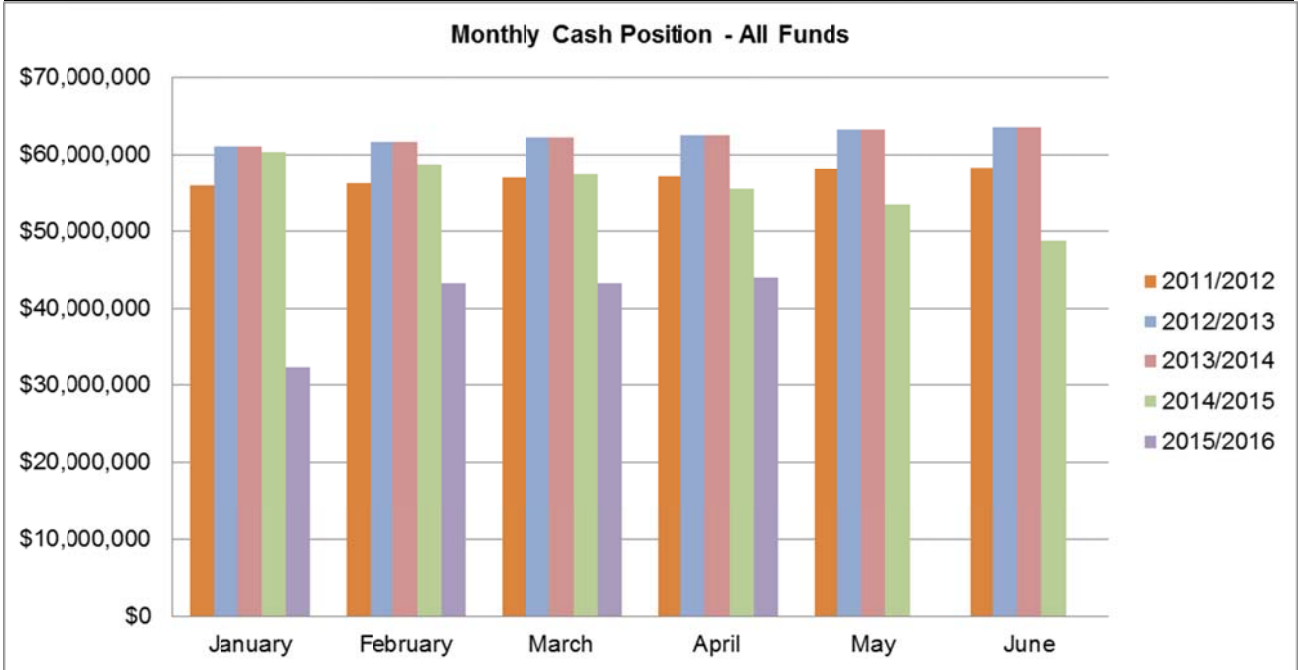
Comparison of General Fund Revenue and Expenditures Actual to Budget

GENERAL FUND	Budget	Actual	Budget to Actual
<u>Revenue by Category</u>			
Taxes	\$ 3,345,400	\$ 2,280,805	68%
Licenses and Permits	521,000	501,499	96%
Franchise Fees and Taxes	592,600	416,971	70%
Intergovernmental	6,818,400	5,431,972	80%
CE Inspection Fees	9,600	124,118	1293%
Civil Engineering Fees	31,100	72,005	232%
Community Development Fees	132,600	223,577	169%
Charges-General Government	204,200	127,029	62%
Cemetery Fees	23,500	19,550	83%
Public Safety-Police	61,900	19,944	32%
Parks and Recreation	158,400	135,087	85%
Fines and Forfeitures	195,800	118,732	61%
Interest Earnings	85,000	90,358	106%
Public Safety-Fire	97,800	50,152	51%
Library	6,700	7,625	114%
Miscellaneous	43,400	56,606	130%
Downtown Redevelopment	6,200	4,153	67%
Government Access Channel	7,700	5,682	74%
Seniors Fees	23,700	16,248	69%
Operating Transfer	1,478,100	1,166,680	79%
Total Revenue	\$ 13,843,100	\$ 10,868,793	79%
<u>Expenditures by Department</u>			
Town Council	\$ 145,100	\$ 74,805	52%
Administration	677,800	524,427	77%
Courts	222,500	151,116	68%
Legal	482,600	525,016	109%
Finance & Grants	926,200	688,822	74%
Human Resources	257,100	200,128	78%
Community Development	709,900	514,279	72%
Police Services	4,238,900	3,009,867	71%
Fire Services	3,062,900	2,354,595	77%
Information Technology	460,300	361,594	79%
Parks & Recreation Services	2,151,400	1,485,336	69%
Library	416,200	313,858	75%
Engineering	60,100	99,387	165%
General Government	1,004,500	469,777	47%
Cemetery	17,300	15,387	89%
Economic Development	164,300	92,060	56%
Total Expenditures	\$ 14,997,100	\$ 10,880,454	73%

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

Cash and Investments – Bank Balances and Monthly Yield

Investment Report						
Account - cash balance	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
NB/AZ - General Checking	\$ 3,089,571	\$ 4,081,316	\$ 4,131,025	\$ 4,872,412		
LGIP - 7256	\$ 8,897	\$ 8,897	\$ 8,902	\$ 8,904		
LGIP - 5953	\$ 209,108	\$ 218,065	\$ 209,235	\$ 209,299		
Stifel Nicolaus - Investments	\$ 28,978,280	\$ 38,956,956	\$ 38,937,336	\$ 38,974,136		
NB/AZ - PD Evidence	\$ 4,026	\$ 4,026	\$ 4,026	\$ 4,384		
Total cash	\$ 32,289,882	\$ 43,269,260	\$ 43,290,524	\$ 44,069,135	\$ -	\$ -
Account - monthly yield	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
National Bank Arizona	0.05%	0.05%	0.05%	0.05%		
LGIP - 7256	0.21%	0.21%	0.21%	0.21%		
LGIP - 5953	0.22%	0.22%	0.22%	0.22%		
Stifel Nicolaus - Investments	1.39%	1.39%	1.39%	1.39%		



Fire Department

MEMORANDUM

DATE: May 9, 2016

TO: Brent Billingsley, Town Manager

FROM: David Strayer, Fire Chief

SUBJ: Summary of April 2016 and Plans for May 2016

The fire responses for 2016-2014 are as follows:

Type of Calls	Location of Calls					Totals
	<i>Florence Proper</i>	<i>Florence Gardens</i>	<i>Anthem</i>	<i>Prisons</i>	<i>Mutual Aid</i>	
Brush Fires	2	0	1	0	1	4
Structure Fires	0	0	0	1	3	4
Vehicle Fires	0	0	1	0	1	2
Trash Fires	2	0	0	0	0	2
EMS	74	15	16	66	7	178
HazMat	4	2	1	0	3	10
Electrical Arching	1	0	0	0	0	1
Police Asst./Public Asst.	4	2	3	0	1	10
Unauthorized Burning	0	0	0	0	0	0
Good Intent	0	0	0	0	0	0
Controlled Burning	0	0	0	0	0	0
False Alarm/System Malfunction	3	0	0	1	0	4
Emergency Stand by (move up)	0	0	26	0	4	30
Other Calls	7	1	7	1	3	19
TOTALS	97	20	55	69	23	264

Three Year View	2016		2015		2014	
	April	YTD	April	YTD	April	YTD
EMS	178	754	165	650	173	673
Fire Calls	12	27	5	18	9	28
All other Calls	74	290	110	300	104	354
TOTALS	264	1068	280	968	286	1055

Summary of April

APRIL 2016

Fire Chief Activities

- Implemented the Fire Department 2nd quarter Activity Schedule
- Provided a Fire Department presentation to approximately 100 people at Florence Gardens
- Attended the Road to Country Thunder event
- Attended Arizona Farms development agreement meeting
- Attended Town Council Meetings
- Attended budget review and presentation with Council
- Participated in Unified Command at Country Thunder
- Attended meetings on Conquest Arms request for Certificate of Occupancy
- Attended Fire/PD Dispatching meeting
- Held pre-incident planning meeting with Community Development GIS
- Attended Country Thunder after action meeting
- Held meeting with Pinal County Emergency Management on training and emergency response issues
- Attended the Town of Florence Boards and Commissions annual Dinner
- Met with Anthem hiking club leader
- Attended meeting on Crossfit building Certificate of Occupancy requirements
- Held bi-weekly Fire Staff meetings.

Division Report - Administration

Inspections

- CrossFit- As Built Inspection
- Country Thunder Debriefing
- Tent Inspection-Pinal County Court house
- Event/Tent Inspection-Road to Country Thunder
- Florence Gardens Club House- Exit Door Inspection
- SW Behavior Health Systems-Annual Life Safety
- Life Safety Residential Armory 372 Poston Cir
- Follow up inspection Complaint- Pallets on 290 W 6th Street
- Pre-Build Bed & Breakfast -25N Bailey
- Senior CTR Special Request- Fire Extinguisher inspection

Event Coordination

- Country Thunder Logistics
- Road to County Thunder Logistics
- Water Safety Day Town of Florence
- Water Safety day FUSD

Plan Review

- Cross-Fit Tenant Improvement Permit

Projects

- Web site design Prevention Division
- PRE-Plans High Risk and Correctional Facilities
- Special Event Permits
- Construction Permits
- Operational Permits
- Address Update 820 W Butte ave
- Address Update 50 N Main

Meetings

- Public Works Fire Flows.
- Pinal County Training Committee- Regional Training
- Public Safety Committee-Pre-Planning
- Security Committee meeting
- PC-EM team Standard Operations Country Thunder 2017
- Permits operations with Building Safety
- Cross-Fit TI Building Safety
- Conquest Arm Building Safety

Station Maintenance

- Water Softener PO submittal for Station 2
- Cabinet Installations for Station 1

Training

- Reptile Training

Incidents

- Public Works-Well 5-Permitted Confine Space entry

Division Report - Operations

Apparatus

- Scheduled maintenance with Superstition Fire Medical Emergency Vehicle Mechanics

Uniforms/Personal Protective Equipment (PPE)

- EMS Brush pants on order for replacements
- Six helmets replaced to replace 10 year service life.
- Accountability Shields in process of getting purchased for front of helmets

Hand Tools/Equipment

- Replacement hose in service due to annual testing failure
- Class A foam ordered to replace used on fires
- Pressurized water cans ordered to replace old cans to fight small fires

Emergency Medical Services (EMS)

- Scheduling training for continued education and new certifications
- EMS restock for consumables mutual agreement with South West Ambulance
- Employee relations working group with South West Ambulance
- Electronic Patient Care Reporting EMS committee quality improvement quality management

Training

- Target Solutions Training for pending ISO grade
- Assisting in career development manual for department members

Special Projects

- Academy for new reserve recruits. Five testing over five Saturdays to end on May 21st.
- Country Thunder standby
- Working with Public Works on OSHA respiratory protection plan
- Continue interagency communications work group with PD and Fire
- Water safety day stand by for opening of community pool

Plans for May

- Continue implementation of the 2nd Quarter Activity Schedule
- Provide Haz-Mat training for all personnel through the Department of Public Safety

- Develop a new, GIS-based pre-incident planning template for target hazards
- Host the Pinal County Fire Chief's Association meeting
- BC Kemp to attend Terrorism Liaison Officer (TLO) Training
- Captain Bruin to attend the National Fire Academy (the first member of Florence Fire to do so)
- Extend our Ambulance Service contract with American Medical Response (AMR) for an additional year
- Identify and send surplus items to the Town's upcoming auction
- Continue participation in the Local Emergency Planning Committee (LEPC)
- Continue participation in the Town of Florence strategic planning process
- Complete presentation on the Downtown Fire History (historic district) along with recommendations to improve fire safety and limit future fire loss.
- Continue Fire Department web site development with IT

Florence Community Library

June 6, 2016

April Statistics

- 10,928 total items were circulated in April
- 102 library cards were issued
- 1,005 patrons signed up for use of the computer lab computers
- 1,341 wireless sessions were held between 2/28/2016 – 4/02/2016
- 334 person(s) attended 16 program(s) presented by the library
- 2 person(s) volunteered 3.25 hour(s)

19th Annual National Library Week Bookmark Contest

The Florence Community Library would like to take this opportunity to thank all of the librarians, teachers, and students who participated in the 19th Annual Bookmark Design Contest celebrating National Library Week. The winners and their families were honored at the Bookmark Awards Ceremony on Friday, April 8, 2016.

National Library Week is a national observance sponsored by the American Library Association (ALA) and libraries across the country each April. It is a time to celebrate the contributions of our nation's libraries and librarians and to promote library use and support.

The 1st Place winning bookmark was designed by Bella Sergio. Bella is in Mrs. Desourdy's 6th grade class at Circle Cross Ranch K-8 Stem Academy. Her bookmark will be distributed to all of the schools who participated.

The 2nd Place winning bookmark was designed by Kailey Gragg. Kailey is in Ms. Holleran's 7th grade class at Walker Butte K-8 Leadership School.

The 3rd Place winning bookmark was designed by Deja Miller. Deja is in Ms. Holleran's 7th grade class at Walker Butte K-8 Leadership School.

Honorable Mentions: Ryan Valencia, Florence K-8; Kiptyn Reisenichler, Florence K-8; Sophia Hamilakis, Skyline Ranch K-8; Raleigh Keaton, Walker Butte K-8 Leadership School; Kylah Wood, Anthem K-8; Jenna Daily, Circle Cross Ranch K-8 Stem Academy; Katelyn Westover, Magma Ranch K-8; Morgan Burch, Anthem K-8; Arielle Smith, Circle Cross Ranch K-8 Stem Academy.

Staffing

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

Florence Community Library

June 6, 2016

Rita Marquez resigned from her position as Librarian. Her last day was May 10, 2016.

Summer Reading 2016: “On Your Mark, Get Set... Read!”

This year’s Summer Reading Program theme is “On Your Mark, Get Set... Read!” We will explore sports, games, and movement through books, activities, art projects, and more. Every child, whether a sports fan or not, is sure to enjoy this summer’s program.

The Summer Reading Program runs during the months of June and July. Children and teens may complete reading logs to win participant prizes. There will also be activities for all ages. Teen Tuesdays will be held every Tuesday at 2 pm. Wednesdays at 10 am, younger children can enjoy Family Storytime, with stories, songs, finger plays, and music. Thursdays at 2 pm, the library will offer crafts for all ages. Each week will end with a Friday family flick at 1 pm.

Adults are also invited to enjoy Summer Reading with “Exercise Your Mind: Read!” Adults may turn in an entry form for every book read. Each Monday, a random drawing will be held for prizes. Top adult readers will be awarded grand prizes at the end of the program.

In addition to these activities, events will be held throughout the program, including movie screenings and guest speaker events.

For more information about the library’s Summer Reading Program, please visit the library or call (520) 868 - 8311.

Memorandum



To: Brent Billingsley, Town Manager
From: Bryan C. Hughes, Parks and Recreation Director
Date: May 23, 2016
Re: May 2016 Department Report

The Dorothy Nolan Senior Center hosted a monitor from the State of Arizona on Thursday, April 28th. The monitor came to inspect the meal program, which is made possible through a partnership with the Pinal-Gila Council for Senior Citizens. Ana Medina, Chief Operating Officer, stated via email to Laura Carter, Senior Center Coordinator, “the State completed their monitoring of our services and they informed us before they left that we received ZERO findings! This has not ever happened in our 42 year history!! We’re all so very happy. Thank you and your staff so much for all your hard work preparing for the visit, and serving the community throughout the year. We could not do it without all your support.” Congrats to Laura, Tonya, Rhoda and all the volunteers that help make the lunch program a success!

Staff and kids from the Before and After the Bell program celebrated Arbor Day on April 29th by planting a tree at Heritage Park. The Town was recently named a Tree City USA Community for the 10th consecutive year.

The Aquatic Center opened for the season on Saturday, April 30th with “Spring into Summer Water Safety Day” event. Over 300 people attended the event, visiting various vendors and signing up for summer swim lessons. Average attendance to-date on Saturdays has been 304 people and Sundays has been 137 people. Swim Lessons kicked off on May 10th with evening lessons. Beginning May 31st, the Aquatic Center will be open six days per week with activities including open swim, swim team, swim lessons, lap swim, and aqua aerobics.

Staff has been working with Kim “Koko” Hunter from Koko Entertainment to help formulate programs for teens in the coming year. Koko has helped develop programs in Phoenix, Maricopa and school districts in South Phoenix. On May 12th, Koko, along with teens from South Pointe H.S., where he is also Dean of Discipline, held a lunchtime program at the Florence H.S. featuring music and games. The event also helped Koko and Staff gather input from teens on potential programs to be offered next year.

The Town was recognized as a Playful City USA Community on May 18th. The program is presented by KaBoom! - a national non-profit dedicated to children receiving balanced, daily active play. The Town of Florence Parks and Recreation Department is one of only 257 cities and towns nationwide, and one of only 16 Arizona communities to receive the Playful City USA designation. This is the second year is being honored.

Laura Carter, Senior Center Coordinator, attended the Aging in Arizona State Conference, May 19-20, in Flagstaff. The conference addressed a range of critical issues that affect Arizona's senior population, the professionals that serve them and family members that care for them. The conference included lectures and sessions on topics including cognitive and behavioral health, nutrition, Medicare, caregiver wellness, culturally competent senior services and more.

Staff went to Florence Gardens on May 21st to talk about programs, events, parks and facilities offered by Florence Parks and Recreation. Staff will return in the fall to promote parks and recreation and get feedback from residents.

The 150th Anniversary Ad Hoc Committee is meeting again on May 25th, to continue to work on upcoming events.

The Parks and Recreation Advisory Board meeting for May has been cancelled.

The Teen Summer Kick-Off event is scheduled for Friday, May 27th, from 6-9 p.m., at the Florence Aquatic Center. The event is open to all teens and will include swimming, music, contests and more. Admission is \$2 per person.

The Kid's Summer Camp program, available to kids from Florence and Anthem K-8 schools, will be consolidated this year at the Florence Library and Community Center. Transportation will be provided from the Anthem K-8 school to the program each day. The consolidation will allow for easy access to programs offered by the Library and is walking distance for activities at Heritage Park, Padilla Park, and the Aquatic Center. It will also help meet the requirement of a centralized location for the free lunch program provided by the "Summer Feed Program" through the Arizona Department of Education. Lastly, consolidation will serve the same number of kids or more using less staff and supplies, providing for an overall savings to the Town. The program begins on May 31st and will continue weekdays until July 22nd.

Alison Feliz, Recreation Programmer, has been busy planning for the Fourth of July Freedom Fest. Activities will include a horseshoe, corn hole, and mud volleyball tournaments, as well as bingo, live music, food vendors and finish off with a spectacular fireworks show. The event begins at 3 p.m. and concludes following the fireworks show at 8:30 p.m. The Florence Aquatic Center will also be open on the 4th of July from 12-5 p.m. and admission is FREE that day.

Parks Staff have been working to refurbish benches along Main Street. The benches are being sanded, stained and varnished to improve their overall appearance. Additionally, Parks Staff recently planted some new flowers in the flower boxes along Main Street.

American City and County Magazine recently put a call out for nominations for young professionals making a difference in their communities. Alison Feliz, Recreation Programmer, was submitted as a nominee for the very first "Igniting the Flame Award." She is one of 40 young professionals and the only nominee from Arizona. Good luck, Ali!

**Parks and Recreation Department
Divisions Report
April 2016**

Recreation/Aquatics/Special Events Programs

Recreation Programs	Participants	Revenue	Notes
Before & After the Bell-Anthem	10	\$568.75	
Before & After the Bell-Florence	16	\$455	
Karate for Kids I (6-10)	0		Canceled; changed instructor
Karate for Kids II (11-17)	0		Canceled; changed instructor
Lil Tykes T-Ball	80	\$2,635	
Annual Ball N Chain Public Safety Softball Tournament	7 Teams	\$1,850	
Road to Country Thunder- CornholeTourn	4 Teams		Free Program
Road to Country Thunder	2,000		Special Event
Movie in the Park	200		Special Event – Inside Out
Photography Presentation	27		Free Program
Spring into Summer- Water Safety Day	187 Children/ 105 Adults		Free Day
Pickleball Lessons	6		Free Program
Open Gym (Adult)	155		Free Program
Open Gym (Teen)	35		Free Program
Movies Special Event Vendor Space	1	\$25	

Facility Use Permits

Number of Facility Use Permits	Number of Bookings	Estimated Number of Participants	Revenue Generated
65	167	7,471	\$667.50

Fitness Center – Membership Package

Fitness Package Sales	Total	Revenue
Drop-In Fitness	16	\$80
Adult 6 Month	1	\$90
Adult Monthly	22	\$396
Adult Annual		
Sr. Annual		
Employee Pass	6	Free
Holiday Inn	9	
Sr. 6 Month		
Sr. Monthly		
Youth Monthly		
Total Memberships	54	\$566

Fitness Center – Classes

Program	Resident	Non-Resident	Revenue	Notes
Silver Sneakers Classic	8	1	\$60	
Silver Sneakers Classes	2		\$10	
Stretch It Out	10		\$20	Included in Fitness Center membership
Bars, Bands and Balls	10		\$10	Included in Fitness Center membership
To the Core	0		\$0	Included in Fitness Center membership
Zumba	1	1	\$45	Canceled due to lack of participants

- Estimated member sign-ins throughout the month: 868
- Total membership packages sold in April: 123
- Fitness Center revenue for April membership package sales: \$566
- Fitness Classes revenue for April: \$145
- Total April Revenue: \$711

Miscellaneous Revenue- 150th Celebration

Product	Total	Revenue	Notes
150 th Commemorative Mugs	1	\$10	
150 th Commemorative T-Shirts	13	\$195	
150 th Commemorative Mouse Pads	0	\$	
150 th Commemorative Banners	0	\$	

Dorothy Nolan Senior Center

Programs	Participant	Type	Comments
Bible Study	28	Activity	
Bingo	107	Activity	
Birthday Cards	13	Service	
Staff cooked meals & Senior meals	107/20=127	Meals/Activity	
Breakfast	110	Meals/Activity	
CAHRA	14	Service	
Dinner Club	11	Meals/Activity	Chili's
Blood Pressures	14	Service	
Pinal County Food Box	41		
Dental Clinic	19		
Diabetic Presentation	9		
Fitness Center	23	Health	
Games	172	Activity	Backspace 3, Yatzee, Skipbo, Dominoes, Cards, Scrabble, Cribbage, Phase 10, Wii games
Guardian Angel Installation	2	Service	
Hair Cuts		Service	
Exercise Class	45	Activity	
Home-Delivered Meals	24/453	Service	
Knitting & Crocheting	29	Activity	
Lost Meals	23	Service	
Medicare Advocate	7	Service	Calls
Movie & Popcorn	18	Activity	
Rides Program	22	Service	162 trips to the Center, 10 errands, and 6 special events
Senior Donation Meals	20	Meals	
Senior Hot Topics	14	Activity	
Shopping	5/13/2	Service	Anthem/Coolidge/Dollar Store
Telephone Reassurance Program		Service	
Volunteer Hours	23	Service	
Building Use	803	Service	
Crafts	8	Activity	
Grief Support	5	Service	

AARP Taxes-58, 4th Ave St. Fair-21, Farewell BBQ- 41, Triad- 4, Women's hour- 7, Music-46, It's my Life-15, Taxes prepared 209 Federal & 149 Arizona e-file returns

Accomplishments:

The center served 349 meals to 48 participants; we had 1 new senior participant this month. We traveled 1,352 miles in the senior vans.



FLORENCE POLICE

Monthly Report – April 2016


Daniel R. Hughes, Chief of Police



425 N. Pinal St. □ P.O. Box 988

Florence, AZ 85132

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



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

The information contained in this report outlines significant information and activity within the Florence Police Department (FPD) during the month of April 2016. The monthly report is prepared for the Town Council's review and furthermore for the use by FPD to examine the current activity within the department and community to identify short-term and long-term needs, and develop plans for improvement to provide the highest level of service.

Personnel

Employee	Position	Effective
<i>New Hire</i>		
None		
<i>Resignations/Terminations</i>		
None		
<i>Vacancies</i>		
1 full-time	Officer	Frozen position
2 full-time	Public Safety Dispatcher	Open

Chief of Police

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

- Town Council Meetings
 - Management Team Meetings
 - Weekly FPD Administrative Meetings
 - Purchasing Committee Meeting
 - Fire and Police Communication Meeting
 - Country Thunder Incident Action Plan Meeting
 - Alliance to Combat Transnational Threat – Field Area 2 (ACTT FA-2) Planning Meeting
 - Pinal County Law Enforcement Association (PCLEA) Meeting
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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 Husk) had the following monthly activities:

- Two dispatchers are undergoing background checks for the open positions
- Administrative budget meeting
- Continued work on website with IT department
- Volunteers: Meeting
- Meeting with FD/Communications
- Attended National Crimes Victim Presentation: 4/12
- National Volunteer/Dispatcher Appreciation Week
- Attended Volunteer Appreciation Luncheon
- Working on Annual Report
- Worked on the restructuring of the Volunteer Program with Sgt. Morris, to include
 - Volunteers Victim Services Unit received an award during National Crime Victims Week from Pinal County Attorney's Office.
 - Training set up for Volunteers on Vacation Watch, Business Checks, and Code/Parking Enforcement

Communications

- Road to Country Thunder Detail
 - Country Thunder DUI details
 - Communications Appreciation Week
 - PSAP visit for Communications week from Maricopa PD
 - Police/Fire Committee Meeting
 - Memorial Lunch Committee
 - Radio Maintenance and reprogram radio for New Tahoe
 - Continuous testing for Public Safety Dispatcher position
 - Oral Boards for Public Safety Dispatcher with successful candidates in backgrounds
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Calls for Service

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

How Calls Are Received, Totals by How Received				
	Beat 1	Beat 2	Beat 3	TOTAL
911 Line	41	22	21	84
Crime Stop Line	0	0	0	0
Officer Report	399	156	280	835
In Person	59	0	15	74
Radio Transmission	2	1	2	5
State TT/NLETS	0	0	0	0
Telephone	233	55	105	393
TOTAL	734	234	423	1391

Average Response Time to Calls for Service

6 Month Reporting Period: Nov 2016 to Apr 2016

	Nov	Dec	Jan	Feb	Mar	Apr
Priority 1	3:22	3:42	3:51	3:52	3:47	3:29
Priority 2	5:40	5:09	5:05	4:37	4:37	6:31
Priority 3	8:55	19:36	13:15	17:47	13:22	14:55
Priority 4	8:03	21:07	9:35	11:56	8:43	5:10

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.

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

APRIL 2016 – Offense Count Index

Classification of Offense	Offenses	Unfounded	Actual	Offenses	Juvenile
CRIMINAL HOMICIDE	0	0	0	0	0
a. Murder/Nonneg Manslaughter	0	0	0	0	0
b. Manslaughter by Negligence	0	0	0	0	0
FORCIBLE RAPE	0	0	0	0	0
a. Rape by Force	0	0	0	0	0
b. Attempt Forcible Rape	0	0	0	0	0
ROBBERY	0	0	0	0	0
a. Firearm	0	0	0	0	0
b. Knife or Cutting Instrument	0	0	0	0	0
c. Other Dangerous Weapon	0	0	0	0	0
d. Hands, Fist, Feet, etc.	0	0	0	0	0
ASSAULT	10	0	10	8	1
a. Firearm	0	0	0	0	0
b. Knife or Cutting Instrument	0	0	0	0	0
c. Other Dangerous Weapon	1	0	1	1	0
d. Hands, Fist, Feet, etc.	2	0	2	2	0
e. Other Assaults – Simple	7	0	7	5	1
BURGLARY	5	0	5	1	0
a. Forcible Entry	2	0	2	1	0
b. Unlawful Entry/No Force	3	0	3	0	0
c. Attempt Forcible Entry	0	0	0	0	0
LARCENY – THEFT	8	0	8	2	1
MOTOR VEHICLE THEFT	1	0	1	0	0
a. Autos	1	0	1	0	0
b. Trucks	0	0	0	0	0
c. Other Vehicles	0	0	0	1	0
GRAND TOTAL	24	0	24	11	2
Clearance(s) by Adult Arrest	6				
Clearance(s) by Juvenile Arrest	2				

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

Property & Evidence

During the month of April 2016, there were 62 envelopes/packages involved in 41 incident cases submitted for processing by the Property and Evidence Section. Of the total 62 envelopes/packages:

- 44 were evidence items of which 7 were sent to the lab, 3 await lab delivery and 34 were stored.
- 11 were for Safekeeping of which 9 were released and 2 were stored,
- 7 were Found Property of which 5 were disposed in the DBIN and 2 were stored.

The items of evidence involved the following crimes are:

- 14 - Drug Incidents of which 6 were for paraphernalia
- 10 - DUI
- 1 - Theft
- 1 - Aggravated Assault
- 1 - Shoplifting

APRIL 2016 – Property and Evidence Processing							
TOTAL PACKAGES	EVIDENCE STORED	SAFE KEEPING	FOUND PROPERTY	DISPOSAL	RELEASED	OUT TO OFFICER	SENT TO LAB
62	41	11	7	5	9	0	7
March 2016 – Submissions for Related Crimes							
DRUGS	DUI	THEFT	SHOPLIFTING	AGGRAVATED ASSAULT			
14	10	1	1	1			

Crime Scene Investigation

Monthly activity includes:

- The status of the Police Evidence Trust Fund bank account has five pending items involving \$1865.00. Three are for safekeeping and two items are pending RICO forfeiture.
- Six traffic incidents involved the seizure of 6 Arizona license plates.

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- Seventy eight items in 15 incident cases were purged from the April 2007 inventory according to the ten year evidence schedule protocol.
 - Fingerprints were taken for 44 citizens by volunteers and the Property and Evidence Section. These included volunteers, employee applicants and private citizens.
 - A Sexual Assault Survey was completed for Governor's Task Force.
 - Citizens turned in 6 pounds and 7 ounces of prescription drugs for destruction during the month.

The CSI position is still presently vacant with the resignation of the Evidence Technician on September 10, 2015 for this section. Reporting henceforth will be included in the Property and Evidence Section.



Operations/Patrol

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

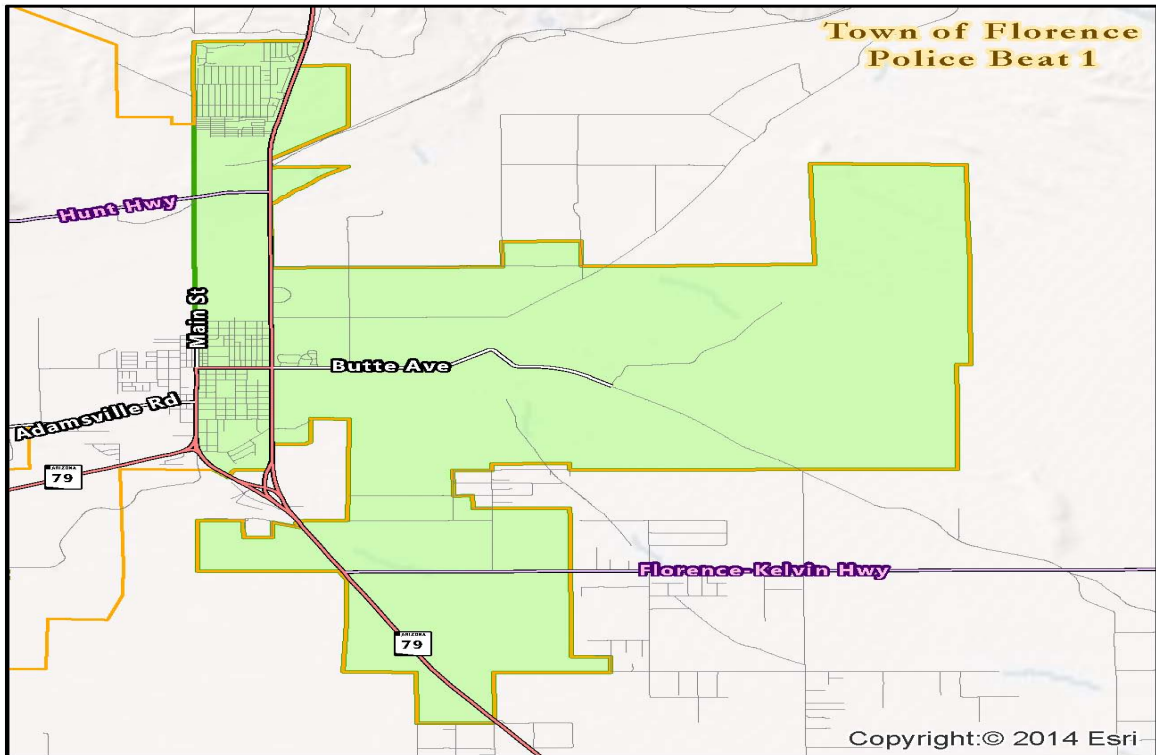
- Town Council Meetings
- FPD Management Team Meetings
- Weekly FPD Administrative Meetings
- Workflow Committee Meeting
- Country Thunder Incident Action Plan Meeting
- Alliance to Combat Transnational Threat – Field Area 2 (ACTT FA-2) Planning Meeting

Criminal Investigations Unit

Number of new cases assigned in April:		3	
Observed Offense	Assigned Detective	Case Status	Notes:
Contribute to Delinquency of Minor	L. Gaston	Closed	Unfounded
Death Investigation	D. Helsdingen	Closed	Autopsy returned-ruled suicide
False Reporting	L. Gaston	Closed	6 months supervised probation
Child Abuse	L. Gaston	OPEN	2 Adults arrested 3 children forensically examined
Number of cases carried over into April:		4	
Observed Offense	Assigned Detective	Case Status	Notes:
Warrant Arrest	D. Helsdingen	Closed	Felony Warrant Arrest Child Abuse
AGENCY ASSIST x 4	D. Helsdingen	Closed	Eloy PD, Coolidge PD, Adult Protective Services & PCSO
Human Trafficking	D. Helsdingen	Closed	Assisted patrol locate and detain 5 illegals in town TOT to Border Patrol
Vehicle Theft & Arson	D. Helsdingen	Closed	DNA Collected from Suspect via Search Warrant DNA collected from Operators for elimination
Accident with Injuries	D. Helsdingen	Open	Driver's phone downloaded injured parties medical records received waiting on Blood results of driver from DPS
Death Investigation	D. Helsdingen	Closed	Single fatal gunshot to head subject identified circumstantially
Sex Misconduct with Minor	D. Helsdingen	Open	Forensic Interview scheduled in Utah
Sexual Assault	D. Helsdingen	OPEN	Received DNA back from DPS forward results to PCA
Number of joint cases worked in April:		2	

Observed Offense	Assigned Detective Primary/Secondary	Case Status	Notes:
Fraudulent Schemes	D. Helsdingen	Open	Filed charges with Attorney General Office
Arson	D. Helsdingen/L. Gaston	Open	Victim was paid by Insurance Company working with AZROC for prosecution for Contractor violations
Sex Offender	D. Helsdingen/L. Gaston	CLOSED	Subject Arrested/Gaston Grand Jury
Other Activity:			
D. Helsdingen	FA2		
D. Helsdingen	Operation Justice US Marshalls Round up		
D. Helsdingen/L. Gaston	2 Grand Juries (1 each)		
D. Helsdingen/L. Gaston	Citizen Academy		
L. Gaston	3 Child Forensic Interviews		

Beat 1



Beat Statistics:

Beat 1 Supervisor – Sgt. D. Peterson
There are 7 officers assigned to Beat 1
Total number of calls for service (including traffic): 446
Total number of traffic stops: 253
Total number of accident reports taken: 9
Total number of citations issued: 32 for 39 violations
Total number of DUI: 2

Crimes against Persons

Aggravated assault: 1
Assault: 4
Sexual Assault: 1

Property Crimes

Burglary: 3
Criminal damage: 3
Theft: 5
Vehicle Theft: 1

Monthly Activities

Community Involvement and Education

- Officer Palmer interacts with students at the K8 daily.
- 72 Directed patrols were conducted during the month of April.
- School Zones monitored in the morning and afternoon.
- House watches and close patrols conducted daily.
- Officers concentrated efforts to address and identify individuals on bicycles and on foot during low light hours in an effort to deter criminal activities.
- Officers actively sought wanted subjects and suspects in recent criminal activities.
- Officers assisted other agency task forces in addressing local illicit drug activities.

Special Events

Road to Country Thunder

Upcoming Special Events

None

Significant Calls for Service

Traffic Accident w/ injury- A pedestrian was struck by an automobile at the intersection of Pinal Parkway Avenue and 6th Street. The male sustained severe injuries and was transported to the hospital by helicopter. The driver of the automobile remained on scene throughout the investigation. The accident was investigated by the Pinal County Sheriff's Office due to the severity of the pedestrian's injuries.

Aggravated Assaults

- Victim contacted police after being physically assaulted by her live-in boyfriend. Photographs were taken of her injuries. There was probable cause for an arrest. Officers canvassed the town and several homes for the suspect. After a week of negative results, charges were filed.

Sexual Assault

- A mother reported her daughter was sexually assaulted back in 2012 by a male she let live at her home, so he could help watch her children. The mother is reporting third party information. The daughter (victim) is not currently living with the mother. The daughter did not disclose this to the mother. Mother claims a counselor had reported the incident to her. This incident was sent to Investigations.

Assaults

- Two assaults occurred between juveniles at juvenile detention.
 - There was one incident involving physical assault. The incident involved two adult females. One female (current girlfriend) attacked another female (ex-girlfriend) because she (ex-girlfriend) called the police to report being assaulted by the mutual boyfriend approximately a week prior. The attacker (current girlfriend) was cited and released for assault.
 - The remaining assaults involved allegations of harassment and threats. Most were unfounded and reported for informational purposes.
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Burglaries

- One burglary involved a residential home. One of the occupants accused a family member of climbing through a window and stealing a jewelry box containing \$300 worth of jewelry. During the investigation, the RP could not establish when the box was taken nor the last time it was observed. She noticed it missing while packing up to move. Other family members stated the accused member was in the home with others, helping pack and move household items. The other family members did not recall ever seeing the mentioned jewelry or box. Unable to locate a suspect or information that the jewelry existed or was recently taken from the home by anyone other than the reporting party.
- Items were taken from an open and unsecured garage. Suspect(s) are unknown.
- An unknown subject entered a parked vehicle and damaged the ignition in attempt to steal the vehicle. Witnesses reported a black Honda parked near the vehicle during the time frame the damage had occurred.

Theft

- License plate off motorcycle. Unknown suspect
- Cellphone was stolen by a known suspect. Reporting party did not wish to pursue charges.
- Cellphone taken from unknown student at SUMMITT School.
- Theft reported at SUMMITT School but occurred at Safeway in beat 3. Students at SUMMITT admitted to stealing alcohol from Safeway on their way to school.
- A resident reported debit cards and other items stolen from her apartment overnight. The resident stated she had allowed a subject to stay over for the night and when he left, the items went missing. The subject was located later in the night with her debit cards and stolen items from another home in the area. The subject was arrested, charged and booked into jail.

Vehicle Theft

- A vehicle stolen in Coolidge was recovered in Florence. The vehicle was found near first and Pinal St. The owners came to retrieve the vehicle and asked for a K9 sniff to ensure the suspect did not leave any illicit substances or contraband. The suspect is their estranged adult daughter. Coolidge PD is charging the suspect.

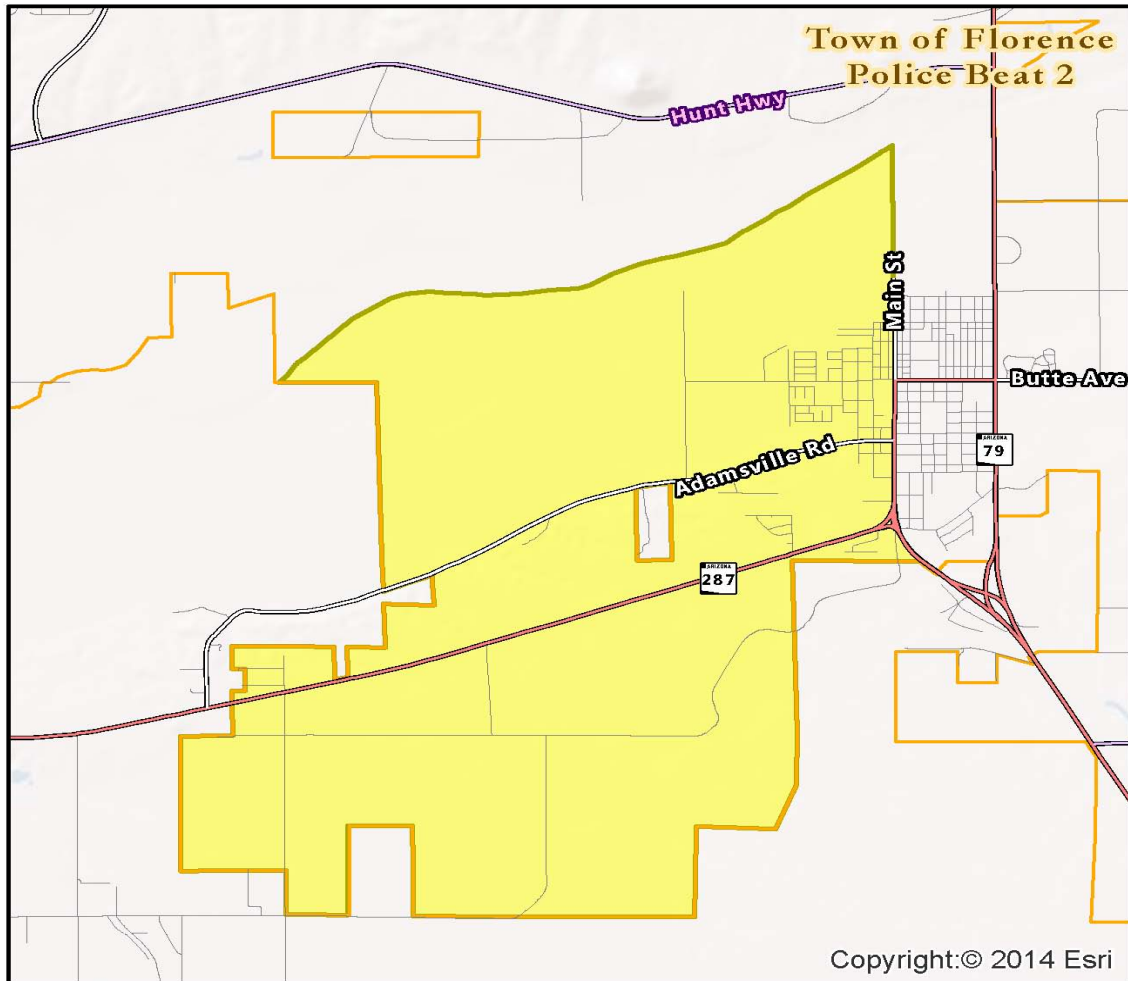
Criminal Damage

- Bowling ball in windshield. Unknown suspect. Bowling ball retained for possible evidence.
- Student at SUMMITT School damaged school property. Charges were forwarded.
- Broken window to an apartment. No known source (intentional, accidental). No signs of burglary or theft. Home was not disturbed.

Training

None

Beat 2



Beat Statistics

Beat 2 Supervisor – Sgt. D. Campbell
There are 6 officers assigned to Beat 2
Total number of calls for service (including traffic): 244
Total number of traffic stops: 87
Total number of accident reports taken: 2
Total number of citations issued: 10 for 15 violations
Total number of DUI: 1

Property Crimes:

Criminal Damage: 1
Burglary: 1
Vehicle theft: 1

Crimes against Persons:

Aggravated assault: 1

Monthly Activities

Community Involvement and Education

Officers have been conducting directed patrols, monitoring traffic in the areas surrounding the schools, checking businesses along Main Street and at the Holiday Inn.

The Florence Police Department started Citizen Academy 2016. At this time there are thirteen participants and are currently in the sixth week of instruction covering topics related to police operations.

During the month of April 2016, Florence Police Department conducted stationary surveillance on suspected drug houses. FLPD contacted all subjects riding bicycles to inform them of state laws. A high volume of traffic stops were conducted in the area of Attaway Road and Hunt Highway to provide education and suppression of narcotics.

Special Events

Easter Eggstravaganza, Road to County Thunder and Child ID event.

Upcoming Special Events

None

Significant Calls for Service

Dead Body - Florence Police Department responded to the area of Adamsville Road and Plant Road in Florence, AZ reference a dead body. Florence Police Department arrived on scene and contacted the reporting party. Located next to a mesquite tree was the deceased. During the investigation it was discovered that a suicide note was located in a vehicle requesting contact to be made with his brother and no funeral services needed. The 67 year old male took his life by using a 44 long colt pistol.

Stolen Vehicle - Florence Police Department responded to West Liberty Street in Florence, AZ reference a stolen vehicle. Florence Police Department arrived on scene and contacted the reporting party. The reporting party stated her 2005 Cadillac CTS was stolen from her garage. Florence Police Department Patrol Division referred this case to detectives. On 04/23/16 Florence Police Department was contacted by Gila River Police Department. Gila River P.D. advised the vehicle has been located abandoned in front of a residence. Florence Police Department arrived on scene and took photos and collected DNA samples from the vehicle. The vehicle was removed and returned to its owner without incident.

Burglary - Florence Police Department responded to North Granite Street in Florence, AZ reference a burglary. FLPD arrived on scene and contacted the victim that reported his personal tablet, silver dollar coins and a Gila River Badge was stolen from his residence. Access into the residence was made from a side window and the suspect exited the front door leaving it ajar. FLPD canvassed the area and made contact with a suspect who was in possession of the tablet and silver coins. This subject was arrested and processed into Pinal County Sheriff's Office Adult Detention Center. This case is on-going as an additional subject has involvement.

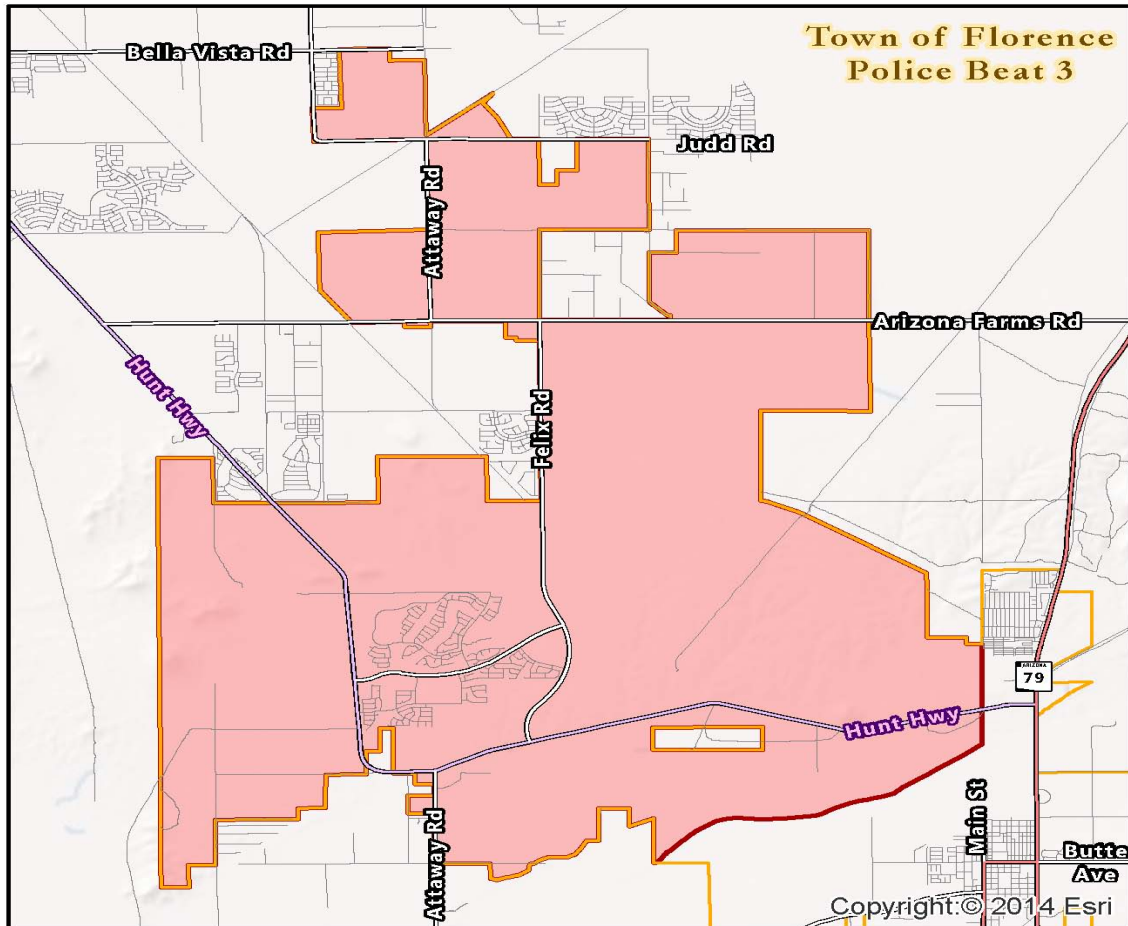
Officers conducted 67 Directed Patrols during the month. These patrols are conducted to detect and / or deter criminal activity. Directed Patrols were conducted regularly at Heritage Park /

Territory Square Park, The Silver King / Padilla Square Park, McFarland State Park, Desert Palms apartments, Florence High School and The Holiday Inn. Officers contacted employees during hours of operation. During off hours locations were checked for secure windows and doors. Patrol Officers issued written warnings to various citizens due to parking violations. Once the citations were written, corrective action has been taken by the home-owner.

Training

During the month of February one officer attended training provided by Gila River Police Department in the course work of Search and Rescue.

Beat 3



Beat Statistics:

Beat 3 Supervisor – Sgt. S. Morris
There are 7 officers assigned to Beat 3
Total number of calls for service (including traffic): 414
Total number of traffic stops: 207
Total number of accident reports taken: 4
Total number of citations issued: 52 for 64 violations
Total number of DUI: 2

Property Crimes:

Burglary: 1
Criminal Damage: 3
Shoplifting: 1
Theft: 1

Crimes against Persons:

Assault: 2

Sexual assault: 1

Monthly Activities

For the month of April, the total calls for service was 414, compared to 261 in March. A 58.62 % increase. The reason for the increase is traffic stops increased due to Country Thunder traffic detail, parking violations, as well as increase in house watches. A total of 155 directed patrols were conducted.

The Juvenile Detention Log was completed as required by state law. The Florence Police Department detained 2 juveniles for the month of April.

The speed signs are both functioning, just not downloading stats. This is still being worked on by IT and the manufacturer. The radar trailer was placed up in Sun City for two weeks. It is currently on Stewart Street.

From February 1st thru April 29, traffic enforcement in the beat three area consist of 410 traffic stops, with 103 citations, 293 verbal warnings, and 14 arrests. A total of 9 traffic accidents have taken place.

Community Involvement and Education

The Beat 3 officers continue to look for code enforcement violations and have started enforcing parking violations. A total of 49 warnings were given for parking issues. No citations have been given at this point

Special Events

None

Upcoming Special Events

None

Significant Calls for Service

W. Sonoma Way – A juvenile female stated she was inappropriately touched by 2 other male subjects. No charges were filed as the case was unfounded.

N. Anthem Way – A parent reported that her son was fighting at the community center with another boy. No further information on this case.

N. Daisy Dr. – A male subject reportedly punched his female partner in the chest while she was lying on the couch, and then shoved her down in a chair in the back yard. He grabbed her by the arm and threw her across the back patio. Subject was arrested and confined at PCSO.

W. Desert Blossom Way – An unknown subject broke the rear window of a 2013 Ford car while it was parked in the street. No suspects at this time.

N. Spyglass Dr. – A female was arrested for Criminal Damage DV for punching a hole in the wall and grabbing her mother by the arm. She was booked into PCSO.

W. Springfield Way – An unknown subject shot a BB through the front window of the residence. No suspects.

S. Orlando – A student showed up intoxicated at the Summit school. He admitted to stealing the alcohol from Safeway. Charges submitted for theft.

Anthem Way – A male subject has his wallet stolen from the community center. A gas card that was in his wallet was used to purchase \$21.08 worth of gas at the Safeway gas pumps. Surveillance video showed a dark colored SUV, but no identification could be made.

W. Millerton Way – Sometime during the evening hours, an unknown person entered the garage and took a white BMX styled bike valued at \$600. No suspects or witnesses.

Training

Policies and Procedure manuals gone over in briefings, as well as new parking enforcement warnings. Officer Phillips attended FTO and Rifle Instructor training.

K-9 Unit

Number of officers assigned to K-9 unit: 1, K9 Guilin K2

Total number of vehicle stops: 12

Total number of K-9 Utilizations: 3

Total number of vehicle hand searches: 0

Total amount of narcotic seizures (weight): 0

Significant K-9 Incidents

K9 Guilin responded to (42) calls of service within Florence, Arizona. During the month of March, K9 Guilin conducted 12 traffic stops with three deployments for his K9 partner Russ.

On 04/19/16 at approximately 1430 hours, K9 Guilin responded to a call for service requested by Florence High School Administration. The call for service was in reference to marijuana usage on a school bus. K9 Guilin responded to SR 287/Attaway Road and contacted the bus driver. During the search of the school bus utilizing K9 Russ, no narcotics were located.

On 04/21/16 K9 Guilin assisted Pinal County Sheriff's Office K9 Team with the search a school located in Eloy, Arizona with no narcotics located.

On 04/22/16 K9 Guilin conducted a school search with the assistance of Pinal County Sheriff's Office K9 Division at Summit School located in Florence, Arizona. Multiple classrooms were searched with no contraband located.

Other K-9 Activity

K9 Guilin attended weekly K9 detection along with the Pinal County Sheriff's Office K9 Unit. During the four hour block of detection, K9 Guilin's service dog detected marijuana, cocaine, methamphetamine and heroin without incident.

On 04/13/16 at approximately 1800 hours, K9 Guilin and Sgt. Campbell provided course material and lecture to the Citizens Academy at Florence Police Department. During the course of instruction, narcotics were identified to include providing information on how to make neighborhoods drug free.

On 04/20/16 at approximately 0900 hours, Sgt. Campbell contacted all school bus drivers who were employed by Florence High School. During the meeting, Sgt. Campbell provided training on narcotic identification to include providing literature on course topics.

Volunteers

The Florence Volunteers put in a total of 282.25 hours for the month of April. There were a total of 16 volunteers that donated their time this month. They attended the monthly TRIAD meeting, which deals with the elderly, as well as the Guardian Angel program. The Victim Services Unit put in a total of 13.50 hours this month. A Volunteer Appreciation luncheon was held on April 13th. The volunteers assist the police department with fingerprinting, front desk reporting, funeral escorts, and any special events hosted by the Town of Florence. The volunteer program is becoming more actively involved in house watches, school zones and business checks. They were trained in code enforcement and parking enforcement April 29th. They are scheduled to attend driver training May 10th with Officer Kakar.

Funding Updates/AZ Governor's Office of Highway Safety

The Department reported the following to the Governor's Office of Highway Safety: 581 contacts or stops (this is up from March by 200), 3 misdemeanor DUI arrest, 1 DUI drug arrest, 60 civil speeding tickets and 49 other citations.

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

- Number of details worked: 5
- Number of arrests during details: 5
- Number of officers worked: 9
- Number of hours worked: 50
- Number of vehicles stopped: 190

Outcome of Stop	Total Number
Civil	0
Criminal	0
DUI Drugs	2
Designated Driver	0
DRE (Drug Recognition Expert) evaluations	0

Training

Efforts are continually made by the training staff to incorporate and provide quality training to all FPD (Florence Police Department) officers. FPD staff has worked diligently to reduce training costs by providing required internal training.

Below was in-house training:

No in-house training

Outside training provided:

Officer Phillips attended an FTO (Field Training Officer) school and also was sent to rifle school. Officer Acevedo was sent to Gila River Police for a search and seizure class.

Traffic

Total number of Citations issued for the department: 94 for 118 violations

Directed Patrols

The Police Department conducted 294 Directed Patrols during April. 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.
